

## Truth In Taxation Summary

Entity	Tax Year	Adopted Tax Rate	M&O Tax Rate	Debt Tax Rate	Effective Tax Rate	Effective M&O Tax Rate	Rollback Tax Rate
City of Brownfield	2008	0.490030	0.490030	0.000000	0.481597	0.481597	0.520124
City of Meadow	2008	0.596560	0.596560	0.000000	0.570890	0.570890	1.128435
City of Wellman	2008	0.590076	0.090492	0.499584	0.590076	0.083782	1.174533
Brownfield ISD	2008	1.270000	1.170000	0.100000	1.144110	1.170000	1.296830
Meadow ISD	2008	1.226300	1.170000	0.056300	1.136080	1.170000	1.096300
Wellman-Union CISD	2008	1.120000	1.120000	0.000000	1.085600	1.120000	1.170000
Terry County	2008	0.550000	0.521520	0.028480	0.516002	0.516002	0.511806
Terry Memorial Hospital District	2008	0.185000	0.185000	0.000000	0.176551	0.176551	0.190675
South Plains Water District	2008	0.025000	0.025000	0.000000	0.025000	0.025000	0.025000
Dawson ISD	2008	1.040000	1.040000	0.000000	0.758710	0.758710	1.040050
Loop ISD	2008	0.942000	0.860000	0.082000	0.924470	0.845890	0.965382
O'Donnell ISD	2008	1.139000	1.040000	0.099000	0.910832	1.400000	1.139090
Ropes ISD	2008	1.040000	1.040000	0.000000	1.040000	1.040000	1.040000
Seagraves ISD	2008	1.000000	1.000000	0.000000	1.007800	1.007800	1.040005
Tahoka ISD	2008	1.040000	1.040000	0.000000	0.925101	1.040000	1.040000

Entity	Tax Year	Adopted Tax Rate	M&O Tax Rate	Debt Tax Rate	Effective Tax Rate	Effective M&O Tax Rate	Rollback Tax Rate
City of Brownfield	2009	0.497000	0.497000	0.000000	0.460640	0.460640	0.497491
City of Meadow	2009	0.588770	0.588770	0.000000	0.588770	0.588770	0.635871
City of Wellman	2009	0.644838	0.098880	0.545958	0.644838	0.098880	1.407504
Brownfield ISD	2009	1.270000	1.170000	0.100000	1.295220	1.221920	1.245362
Meadow ISD	2009	1.230000	1.170000	0.060000	1.356480	1.270160	1.230000
Wellman-Union CISD	2009	1.120000	1.120000	0.000000	1.120000	1.120000	1.120050
Terry County	2009	0.550000	0.522500	0.027500	0.554861	0.526130	0.543689
Terry Memorial Hospital District	2009	0.195000	0.195000	0.000000	0.186635	0.186635	0.201565
South Plains Water District	2009	0.025000	0.025000	0.000000	0.025220	0.025220	0.027237
Dawson ISD	2009	1.040000	1.040000	0.000000	1.275179	1.275179	1.040050
Loop ISD	2009	0.950180	0.846700	0.103480	1.071830	0.968350	1.071832
O'Donnell ISD	2009	1.170053	1.040000	0.130053	1.228828	1.040000	1.170053
Ropes ISD	2009	1.170000	1.170000	0.000000	1.170000	1.170000	1.040000
Seagraves ISD	2009	1.000000	1.000000	0.000000	1.117700	1.117700	1.040005
Tahoka ISD	2009	1.040000	1.040000	0.000000	1.014934	1.040000	1.040000

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City of Brownfield	2010	0.521659	0.521659	0.000000	0.511659	0.511659	0.552591
City of Meadow	2010	0.588267	0.588267	0.000000	0.588267	0.588267	0.635328
City of Wellman	2010	0.613888	0.094135	0.519753	0.613888	0.094135	1.231035
Brownfield ISD	2010	1.270000	1.170000	0.100000	1.233000	1.153650	1.114568
Meadow ISD	2010	1.230000	1.170000	0.060000	1.232620	1.159300	1.230000
Wellman-Union CISD	2010	1.120000	1.120000	0.000000	1.134770	1.134770	1.120000
Terry County	2010	0.550000	0.525250	0.024750	0.473045	0.449393	0.468431
Terry Memorial Hospital District	2010	0.181000	0.181000	0.000000	0.167601	0.167601	0.181009
South Plains Water District	2010	0.025000	0.025000	0.000000	0.021485	0.021485	0.023203
Dawson ISD	2010	1.040000	1.040000	0.000000	0.896278	0.896278	1.040050
Loop ISD	2010	0.933500	0.846700	0.086800	0.964800	0.877980	1.004819
O'Donnell ISD	2010	1.170054	1.040000	0.130054	1.174240	1.040000	1.171350
Ropes ISD	2010	1.170000	1.170000	0.000000	1.170000	1.170000	1.040000
Seagraves ISD	2010	1.000000	1.000000	0.000000	0.977100	0.977100	1.027710
Tahoka ISD	2010	1.040000	1.040000	0.000000	1.019454	1.040000	1.040000

Entity	Tax Year	Adopted Tax Rate	M&O Tax Rate	Debt Tax Rate	Effective Tax Rate	Effective M&O Tax Rate	Rollback Tax Rate
City of Brownfield	2011	0.521659	0.521659	0.000000	0.516297	0.516297	0.557600
City of Meadow	2011	0.575760	0.575760	0.000000	0.575760	0.575760	0.621820
City of Wellman	2011	0.598277	0.091730	0.506547	0.598277	0.091730	1.259912
Brownfield ISD	2011	1.270000	1.170000	0.100000	1.264800	1.228620	1.270000
Meadow ISD	2011	1.230000	1.170000	0.060000	1.586190	1.499130	1.230000
Wellman-Union CISD	2011	1.120000	1.120000	0.000000	1.101570	1.101570	1.141570
Terry County	2011	0.550000	0.525250	0.024750	0.517494	0.494208	0.511477
Terry Memorial Hospital District	2011	0.181000	0.181000	0.000000	0.170227	0.170227	0.183845
South Plains Water District	2011	0.025000	0.025000	0.000000	0.023550	0.023551	0.025435
Dawson ISD	2011	1.040000	1.040000	0.000000	1.116037	1.116037	1.040050
Loop ISD	2011	0.932500	0.846700	0.085800	0.931980	0.846110	1.122855
O'Donnell ISD	2011	1.170000	1.170000	0.000000	1.202580	1.040000	1.040000
Ropes ISD	2011	1.170000	1.170000	0.000000	1.170000	1.170000	1.040000
Seagraves ISD	2011	1.000000	1.000000	0.000000	1.003880	1.003880	1.040005
Tahoka ISD	2011	1.170000	1.170000	0.000000	1.047005	1.040000	1.040000

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City of Brownfield	2012	N/A	N/A	N/A	N/A	N/A	N/A
City of Meadow	2012	N/A	N/A	N/A	N/A	N/A	N/A
City of Wellman	2012	N/A	N/A	N/A	N/A	N/A	N/A
Brownfield ISD	2012	N/A	N/A	N/A	N/A	N/A	N/A
Meadow ISD	2012	N/A	N/A	N/A	N/A	N/A	N/A
Wellman-Union CISD	2012	N/A	N/A	N/A	N/A	N/A	N/A
Terry County	2012	N/A	N/A	N/A	N/A	N/A	N/A
Terry Memorial Hospital District	2012	N/A	N/A	N/A	N/A	N/A	N/A
South Plains Water District	2012	N/A	N/A	N/A	N/A	N/A	N/A
Dawson ISD	2012	N/A	N/A	N/A	N/A	N/A	N/A
Loop ISD	2012	N/A	N/A	N/A	N/A	N/A	N/A
O'Donnell ISD	2012	N/A	N/A	N/A	N/A	N/A	N/A
Ropes ISD	2012	N/A	N/A	N/A	N/A	N/A	N/A
Seagraves ISD	2012	N/A	N/A	N/A	N/A	N/A	N/A
Tahoka ISD	2012	N/A	N/A	N/A	N/A	N/A	N/A

THE COUNTY IS PROVIDING THIS TABLE OF PROPERTY TAX RATE INFORMATION AS A SERVICE TO THE RESIDENTS OF THE COUNTY. EACH INDIVIDUAL TAXING UNIT IS RESPONSIBLE FOR CALCULATING THE PROPERTY TAX RATES LISTED IN THIS TABLE PERTAINING TO THAT TAXING UNIT AND PROVIDING THAT INFORMATION TO THE COUNTY.

THE ADOPTED TAX RATE IS THE TAX RATE ADOPTED BY THE GOVERNING BODY OF A TAXING UNIT.

THE MAINTENANCE AND OPERATIONS RATE IS THE COMPONENT OF THE ADOPTED TAX RATE OF A TAXING UNIT THAT WILL IMPOSE THE AMOUNT OF TAXES NEEDED TO FUND MAINTENANCE AND OPERATION EXPENDITURES OF THE UNIT FOR THE FOLLOWING YEAR.

THE DEBT RATE IS THE COMPONENT OF THE ADOPTED TAX RATE OF A TAXING UNIT THAT WILL IMPOSE THE AMOUNT OF TAXES NEEDED TO FUND THE UNIT'S DEBT SERVICE FOR THE FOLLOWING YEAR.

THE EFFECTIVE TAX RATE IS THE TAX RATE THAT WOULD GENERATE THE SAME AMOUNT OF REVENUE IN THE CURRENT TAX YEAR AS WAS GENERATED BY A TAXING UNIT'S ADOPTED TAX RATE IN THE PRECEDING TAX YEAR FROM PROPERTY THAT IS TAXABLE IN BOTH THE CURRENT TAX YEAR AND THE PRECEDING TAX YEAR.

THE EFFECTIVE MAINTENANCE AND OPERATIONS RATE IS THE TAX RATE THAT WOULD GENERATE THE SAME AMOUNT OF REVENUE FOR MAINTENANCE AND OPERATIONS IN THE CURRENT TAX YEAR AS WAS GENERATED BY A TAXING UNIT'S MAINTENANCE AND OPERATIONS RATE IN THE PRECEDING TAX YEAR FROM PROPERTY THAT IS TAXABLE IN BOTH THE CURRENT TAX YEAR AND THE PRECEDING TAX YEAR.

THE ROLLBACK TAX RATE IS THE HIGHEST TAX RATE A TAXING UNIT MAY ADOPT BEFORE REQUIRING VOTER APPROVAL AT AN ELECTION. IN THE CASE OF A TAXING UNIT OTHER THAN A SCHOOL DISTRICT, THE VOTERS BY PETITION MAY REQUIRE THAT A ROLLBACK ELECTION BE HELD IF THE UNIT ADOPTS A TAX RATE IN EXCESS OF THE UNIT'S ROLLBACK TAX RATE. IN THE CASE OF A SCHOOL DISTRICT, AN ELECTION WILL AUTOMATICALLY BE HELD IF THE DISTRICT WISHES TO ADOPT A TAX RATE IN EXCESS OF THE DISTRICT'S ROLLBACK TAX RATE.