

2012 TAX RATES

ENTITY	TAX RATES			EXEMPTION AMOUNTS		
	TAX RATE	M&O	I&S	HOMESTEAD	OVER-65	DISABILITY
Liberty County**	0.5600000	0.508	0.052	0	25,000	10,000
Hospital District 1	0.0900000			0	25,000	10,000
Navigation-North	0.0117800			20% or 5000*	60,000	60,000
Navigation-South	0.0180600			20% or 5000*	60,000	60,000
Cleveland ISD	1.3150000	1.04	0.275	15,000	13,000	10,000
Dayton ISD	1.2080000	1.04	0.168	15,000	24,300	10,000
Devers ISD	1.0947000	1.04	0.0547	15,000	16,000	10,000
Hardin ISD	1.2200000	1.04	0.18	15,000	20,000	10,000
Hull-Daisetta ISD	1.2299000	1.17	0.0599	15,000	10,000	10,000
Liberty ISD	1.1711000	1.04	0.1311	15,000	10,000	10,000
Tarkington ISD	1.1762000	1.04	0.1362	15,000	13,000	10,000
City of Ames**	0.5560000			0	25,000	25,000
City of Cleveland**	0.7800000	0.4831	0.2969	1% or 5000*	10,000	5,000
City of Daisetta**	0.4226000			0	10,000	0
City of Dayton**	0.6853000	0.4971	0.1882	15% or 5000*	30,000	20,000
City of Dayton Lakes	0.6746000			0	25,000	10,000
City of Devers**	0.1739000		0.1739	0	3,000	0
City of Hardin**	0.2258000			0	0	0
City of Liberty**	0.5900000	0.3487	0.2413	0	10,000	0
City of Mt. Belvieu	0.4367100					
Drainage Districts						
DR1-Old River	0.0974000			0	25,000	10,000
DR2-Raywood	0.2172000			0	25,000	10,000
DR4-Devers	0.0962000			0	25,000	10,000
ESD's						
ESD1	0.0295000			0	0	10,000
ESD2	0.0743000			0	25,000	10,000
ESD3	0.0300000			0	25,000	10,000
ESD7	0.0300000			0	0	0
Water Districts						
WD1-Eastgate	0.2083000			0	25,000	10,000
WD5-Liberty	0.0556000			0	25,000	10,000
WD6-Governor's Rd	0.3716000			0	25,000	10,000

*The exemption amount equals a percentage of the appraised value or \$5000, whichever is greater.

**Denotes entities that elected to 'freeze' the tax amount on OA/DP accounts, beginning with the 2004 tax year.

State-Mandated DV Exemptions

DV1 (10-29%): 5,000
 DV2 (30-49%): 7,500

DV3 (50-69%): 10,000
 DV4 (70-100%): 12,000

DV4S (surviving spouse or child of service-man who dies while on active duty): 12,000