

2016 SOUTH TEXAS WATER AUTHORITY TAX RATE ROLLBACK WORKSHEET

	Nueces	Kleberg	Total
2015 Total Market Value of Residences	\$251,020,138	\$393,222,405	\$644,242,543
2015 Total Parcels	3,379	4,750	8,129
1 2015 average appraised value of residence homestead			\$79,252
2 2015 general exemptions available for the average homestead (excluding age 65 or older or disabled person's exemptions)			\$5,000
3 2015 average taxable value of residence homestead (line 1 minus line 2)			\$74,252
4 2015 adopted M&O tax rate (per \$100 of value)			\$0.06189
5 2015 M&O tax on average residence homestead (multiply line 3 by line 4, divide by \$100)			\$45.95
6 Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08.)			\$49.17
2016 Total Market Value of Residences	\$292,877,760	\$403,452,245	\$696,330,005
2016 Total Parcels	3,417	4,726	8,143
7 2016 average appraised value of residence homestead			\$85,513
8 2016 general exemptions available for the average homestead (excluding age 65 or older or disabled persons exemptions)			\$5,000
9 2016 average taxable value of residence homestead (line 7 minus line 8)			\$80,513
10 Highest 2016 M&O Tax Rate (line 6 divided by line 9, multiply by \$100)			\$0.061067 /\$100
11 2016 Debt Tax Rate			\$0.021875 /\$100
12 2016 Contract Tax Rate			\$0.000000 /\$100
13 2016 Rollback Tax Rate (add lines 10, 11 and 12)			\$0.082942 /\$100