

2018 SOUTH TEXAS WATER AUTHORITY TAX RATE ROLLBACK WORKSHEET

	Nueces	Kleberg	Total
2017 Total Market Value of Residences	\$282,069,660	\$419,191,421	\$701,261,081
2017 Total Parcels	3,297	4,701	7,998
1 2017 average appraised value of residence homestead			\$87,680
2 2017 general exemptions available for the average homestead (excluding age 65 or older or disabled person's exemptions)			\$5,000
3 2017 average taxable value of residence homestead (line 1 minus line 2)			\$82,680
4 2017 adopted M&O tax rate (per \$100 of value)			\$0.064224
5 2017 M&O tax on average residence homestead (multiply line 3 by line 4, divide by \$100)			\$53.10
6 Highest M&O tax on average residence homestead with increase (multiply line 5 by 1.08.)			\$57.35
2018 Total Market Value of Residences	\$289,812,767	\$425,911,458	\$715,724,225
2018 Total Parcels	3,325	4,674	7,999
7 2018 average appraised value of residence homestead			\$89,477
8 2018 general exemptions available for the average homestead (excluding age 65 or older or disabled persons exemptions)			\$5,000
9 2018 average taxable value of residence homestead (line 7 minus line 8)			\$84,477
10 Highest 2018 M&O Tax Rate (line 6 divided by line 9, multiply by \$100)			\$0.067886 /\$100
11 2018 Debt Tax Rate			\$0.018778 /\$100
12 2018 Contract Tax Rate			\$0.000000 /\$100
13 2018 Rollback Tax Rate (add lines 10, 11 and 12)			\$0.086664 /\$100