

**San Antonio River Authority
Tax Rate Rollback Worksheet**

Maintenance and Operations (M & O) Rate:

1. 2021 average appraised value of residence homestead		\$ 247,437	
2. 2021 general exemptions available for the average homestead (excluding senior citizen's or disabled person's	-	\$ 11,982	
3. 2021 average taxable value of residence homestead		\$ 235,455	
4. 2021 adopted M&O tax rate (per \$100 of value)	x	\$0.018580	/\$100
5. 2021 tax on average residence homestead		\$ 43.75	
6. Percentage increase to the M&O taxes	x	1.08	
7. Highest M&O tax on average residence homestead with increase		\$ 47.25	
8. 2022 average appraised value of residence homestead		\$ 304,062	\$ 12,162.46
9. 2022 general exemptions available for the average homestead (excluding senior citizen's or disabled person's exemptions)	-	\$ 46,701	
10 2022 average taxable value of residence homestead		\$ 257,361	
11 Highest 2021 M&O Tax Rate (line 7 divided by line 10, multiply by 100)		\$ 0.01836	/\$100
12 2022 Debt Tax Rate	+	\$ -	/\$100
13 2022 Contract Tax Rate	+	\$ -	/\$100
14 2022 Rollback Tax Rate*		\$ 0.01836	/\$100

* This is the highest rate that the San Antonio River Authority may adopt without triggering the rollback provisions in Water Code Section 49.236