

# Truth in Taxation Summary

Texas Property Tax Code Section 26.16

County of GUADALUPE

Taxing Entity	Adopted Tax Rate	Maintenance & Operations Rate	Debt Rate	Effective Tax Rate	Effective Maintenance & Operations Rate	Rollback Tax Rate
<b>GUADALUPE COUNTY</b>						
Tax Year 2012	.3456	.3261	.0195	.3946	.3743	.4370
Tax Year 2013	.3419	.3224	.0195	.3458	.3798	.4535
Tax Year 2014	.3361	.3977	.0195	.3371	.3731	.4295
Tax Year 2015	.3851	.3656	.0195	.3851	.3687	.4238
Tax Year 2016	.3311	.3126	.0185	.3882	.3712	.4263
<b>LATERAL ROAD</b>						
Tax Year 2012	.0580	.0580		.0580		.0627
Tax Year 2013	.0580	.0580		.0580		.0627
Tax Year 2014	.0580	.0580		.0580		.0627
Tax Year 2015	.0580	.0580		.0580		.0627
Tax Year 2016	.0540	.0540		.0540		.0624
<b>CITY OF CIBOLO</b>						
Tax Year 2012	.4327	.2688	.1639	.4327	.2628	.4477
Tax Year 2013	.4454	.2759	.1695	.4168	.2589	.4561
Tax Year 2014	.4454	.2745	.1709	.4296	.2661	.4696
Tax Year 2015	.4454	.2681	.1773	.4382	.2701	.4690
Tax Year 2016	.4474	.2653	.1821	.4407	.2653	.4686
<b>CITY OF MARION</b>						
Tax Year 2012	.4901	.4362	.0539	.4566	.4270	.5150
Tax Year 2013	.4901	.4362	.0539	.4816	.4287	.5177
Tax Year 2014	.5103	.4603	.0500	.5103	.4542	.5449
Tax Year 2015	.5024	.4554	.0470	.5024	.4532	.5435
Tax Year 2016	.4895	.4393	.0502	.4895	.4437	.5293
<b>CITY OF SANTA CLARA</b>						
Tax Year 2012						
Tax Year 2013	.1200	.1200		.00		.00
Tax Year 2014	.1198	.1198		.1110	.1110	.1198
Tax Year 2015	.1200	.1200		.1126	.1126	.1216
Tax Year 2016	.1200	.1200		.1113	.1113	.1202
<b>CITY OF SEGUIN</b>						
Tax Year 2012	.5073	.2698	.2375	.4593		.4802
Tax Year 2013	.5173	.3010	.1964	.5449		.5659
Tax Year 2014	.5244	.3000	.2244	.5244	.3032	.5808
Tax Year 2015	.5256	.3126	.2130	.5256	.3032	.5737
Tax Year 2016	.5412	.3104	.2308	.5412	.3336	.6307
<b>CITY OF SELMA</b>						
Tax Year 2012	.2793	.0982	.1811	.2826	.0899	.2860
Tax Year 2013	.2342	.1217	.1125	.2688	.098964	.2341
Tax Year 2014	.2223	.1250	.0973	.2223	.12078	.2561
Tax Year 2015	.2065	.1025	.1040	.2065	.12148	.2490
Tax Year 2016	.2034	.0997	.1037	.203449	.109249	.230152

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Taxing Entity	Adopted Tax Rate	Maintenance & Operations Rate	Debt Rate	Effective Tax Rate	Effective Maintenance & Operations Rate	Rollback Tax Rate
<b>CITY OF SCHERTZ</b>						
Tax Year 2012	.4999	.2993	.2006	.4781	.2955	.5293
Tax Year 2013	.4974	.3010	.1964	.4829	.2892	.5218
Tax Year 2014	.4974	.3164	.1810	.4857	.2940	.5066
Tax Year 2015	.4911	.3159	.1752	.4666	.2969	.4912
Tax Year 2016	.4911	.3168	.1743	.4803	.3090	.5080
<b>NAVARRO ISD</b>						
Tax Year 2012	1.43	1.12	.31	1.4183	1.0823	1.4395
Tax Year 2013	1.42	1.14	.28	1.4245	1.1913	1.4603
Tax Year 2014	1.39	1.14	.25	1.4009	1.1146	1.4210
Tax Year 2015	1.39	1.14	.25	1.3057	1.1403	1.4129
Tax Year 2016	1.3496	1.09960	.25	1.34477	1.05968	1.35398
<b>SCHERTZ CIBOLO UNIVERSAL CITY ISD</b>						
Tax Year 2012	1.46	1.04	.42	1.4397	1.0341	1.4610
Tax Year 2013	1.4900	1.04	.45	1.4600	1.0918	1.4901
Tax Year 2014	1.49	1.04	.45	1.4675	1.0219	1.4905
Tax Year 2015	1.49	1.04	.45	1.4357	1.0477	1.4901
Tax Year 2016	1.47	1.04	.43			
<b>MARION ISD</b>						
Tax Year 2012	1.28	1.17	.11	1.2711		1.2801
Tax Year 2013	1.28	1.17	.11	1.3800		1.2823
Tax Year 2014	1.28	1.17	.11	1.1953	1.00	1.04
Tax Year 2015	1.2750	1.17	.1050	1.2737	1.1913	1.2796
Tax Year 2016	1.3500	1.17	.1800			
<b>SEGUIN ISD</b>						
Tax Year 2012	1.277	1.04	.237	1.1747	0	1.2874
Tax Year 2013	1.280	1.04	.240	1.2714		1.2950
Tax Year 2014	1.3150	1.04	.2750	1.2722	1.04	1.3558
Tax Year 2015	1.41	1.04	.37	1.3333		
Tax Year 2016	1.42	1.06	.36			
<b>YORK CREEK IMPROVEMENT DISTRICT</b>						
Tax Year 2012	.0041	.0041		.0034		.0036
Tax Year 2013	.0044	.0044		.0041		.0044
Tax Year 2014	.0042	.0042		.0041	.0041	.0044
Tax Year 2015	.0048	.0048		.0038	.0038	.0041
Tax Year 2016	.0048	.0048		.0046	.0046	.0049

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.