



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: August 15, 2018

Purpose: Presentation/Report Recognition Discussion/ Possible Action

Closed/Executive Session Work Session Discussion Only Consent

From: Dr. Abelardo Saavedra, Superintendent
Juan C Zamora, Chief Financial Officer

Item Title: Approval to accept the Certified Appraisal Roll for Tax Year 2018 for South San ISD.

Description:

Section 26.04 of the Texas Property Tax Code requires that once a local appraisal tax roll is certified by the local County Appraisal District, that the roll must then be submitted to the Board of Trustees for official acceptance.

The Bexar County Appraisal District has submitted the appraisal roll to the South San Antonio Independent School District for the 2018 tax year. This Appraisal Roll is used for the calculation of the projected tax collections for the District.

Recommendation:

The District is recommending the acceptance of the certified appraisal roll for tax year 2018 for South San Antonio Independent School District.

District Goal/Strategy:

Strategy 5 We will promote and ensure a safe and secure learning environment for all students.

Funding Budget Code and Amount:

CFO Approval

N/A

APPROVED BY:

SIGNATURE

DATE

Chief Officer:

Superintendent:

JCS
JCS

7/25/18
8-2-2018

**ACCEPTANCE OF THE CERTIFIED APPRAISAL ROLL
FOR TAX YEAR 2018
South San Antonio Independent School District
Bexar County, Texas**

The Chief Appraiser of the Bexar County Appraisal District has certified and submitted the appraisal roll as approved by the Appraisal Review Board, for calendar year beginning January 1, 2018 and ending December 31, 2018, and has delivered to Albert Uresti, Tax Assessor Collector for the South San Antonio Independent School District, a statement of the total amount of appraised, assessed, and taxable value of property as of January 1, 2018. Also included is the value for properties under protest at the time of submission for the assessment rolls lying within the South San Antonio Independent School District.

*** Certified Appraisal Roll:**

| | | |
|-------|---------------------------------|----------------------|
| Plus: | Market Value of Real Property | 1,909,845,158 |
| Less: | Agricultural Exclusion | (14,448,350) |
| Plus: | Gross Taxable Personal Property | 542,876,238 |
| Less: | Value Cap on Homesteads | (49,692,457) |
| | Assessed Value | 2,388,580,589 |

| | | |
|-------|------------------------------------|----------------------|
| Less: | Homestead Exemptions | (156,578,304) |
| | Over 65 Exemptions | (75,566,156) |
| | Disabled Veterans | (15,633,421) |
| | Disabled Residential Homestead | (3,807,234) |
| | Freeport Exemption | 0 |
| | Absolute Exemptions | (380,341,833) |
| | Other | (16,360,841) |
| | | (648,287,789) |
| | Net Certified Taxable Value | 1,740,292,800 |

Chief Appraiser Estimate of Uncertified Roll:

| | | |
|-------|---|--------------------|
| Plus: | Protested Accounts (Real Property) | 90,021,644 |
| Less: | Estimated Agricultural Exclusion | 0 |
| Plus: | Protested Accounts (Personal Property) | 14,632,338 |
| Less: | Value Cap on Homesteads | (1,671,013) |
| | Uncertified Assessed Value | 102,982,969 |

| | | |
|-------|--------------------------------------|-------------------|
| Less: | Homestead Exemptions | (3,506,125) |
| | Over 65 Exemptions | (1,180,718) |
| | Disabled Veterans | (144,943) |
| | Disabled Residential Homestead | (100,000) |
| | Freeport Exemption | 0 |
| | Absolute Exemptions | (170) |
| | Other | 0 |
| | | (4,931,956) |
| | Net Uncertified Taxable Value | 98,051,013 |

Net Taxable Appraisal Roll Before Tax Freeze **1,838,343,813**

Less: Taxable Value of Over 65 & Disabled Persons with Frozen Taxes (116,090,081)

2018 Total Taxable Value After Tax Freeze **1,722,253,732**

* Includes \$13,836,118 of New Improvements.

2018 CERTIFIED TOTALS

Property Count: 13,981

58 - SOUTH SAN ISD
ARB Approved Totals

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| Land | Value | | | |
|----------------|-------------|-------------------|-----|--------------------|
| Homesite: | 215,887,464 | | | |
| Non Homesite: | 279,256,600 | | | |
| Ag Market: | 14,702,830 | | | |
| Timber Market: | 0 | Total Land | (+) | 509,846,894 |

| Improvement | Value | | | |
|---------------|-------------|---------------------------|-----|----------------------|
| Homesite: | 745,590,297 | | | |
| Non Homesite: | 654,407,967 | Total Improvements | (+) | 1,399,998,264 |

| Non Real | Count | Value | | |
|--------------------|-------|-------------|-----------------------|----------------------|
| Personal Property: | 1,312 | 542,876,238 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | Market Value | = |
| | | | | 2,452,721,396 |

| Ag | Non Exempt | Exempt | | |
|----------------------------|------------|--------|---------------------------------|----------------------|
| Total Productivity Market: | 14,702,830 | 0 | | |
| Ag Use: | 254,480 | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | 0 | Appraised Value | = |
| Productivity Loss: | 14,448,350 | 0 | | 2,438,273,046 |
| | | | Homestead Cap | (-) |
| | | | Assessed Value | = |
| | | | | 49,692,457 |
| | | | Total Exemptions Amount | (-) |
| | | | (Breakdown on Next Page) | 648,287,789 |
| | | | Net Taxable | = |
| | | | | 1,740,292,800 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|-----------------------|-----|
| DP | 30,526,415 | 16,743,395 | 124,242.60 | 124,405.77 | 382 | | |
| OV65 | 259,703,092 | 97,627,677 | 433,658.61 | 439,629.62 | 3,122 | | |
| Total | 290,229,507 | 114,371,072 | 557,901.21 | 564,035.39 | 3,504 | Freeze Taxable | (-) |
| Tax Rate | 1.451500 | | | | | | |

Freeze Adjusted Taxable = 1,625,921,728

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,158,155.09 = 1,625,921,728 * (1.451500 / 100) + 557,901.21

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 13,981

58 - SOUTH SAN ISD
ARB Approved Totals

7/20/2018

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|--------------------|--------------------|
| CHODO | 1 | 5,235,050 | 0 | 5,235,050 |
| DP | 392 | 0 | 3,807,234 | 3,807,234 |
| DPS | 3 | 0 | 0 | 0 |
| DV1 | 28 | 0 | 140,000 | 140,000 |
| DV1S | 18 | 0 | 85,000 | 85,000 |
| DV2 | 19 | 0 | 139,500 | 139,500 |
| DV2S | 7 | 0 | 52,500 | 52,500 |
| DV3 | 19 | 0 | 174,000 | 174,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 359 | 0 | 3,006,745 | 3,006,745 |
| DV4S | 73 | 0 | 567,556 | 567,556 |
| DVHS | 146 | 0 | 9,834,994 | 9,834,994 |
| DVHSS | 25 | 0 | 1,623,126 | 1,623,126 |
| EX-XG | 1 | 0 | 519,720 | 519,720 |
| EX-XI | 4 | 0 | 1,404,070 | 1,404,070 |
| EX-XJ | 8 | 0 | 23,761,390 | 23,761,390 |
| EX-XU | 5 | 0 | 357,110 | 357,110 |
| EX-XV | 368 | 0 | 354,173,826 | 354,173,826 |
| EX-XV (Prorated) | 6 | 0 | 117,151 | 117,151 |
| EX366 | 34 | 0 | 8,566 | 8,566 |
| HS | 6,308 | 0 | 156,578,304 | 156,578,304 |
| LIH | 3 | 0 | 7,850,004 | 7,850,004 |
| LVE | 13 | 3,186,200 | 0 | 3,186,200 |
| OV65 | 3,172 | 42,980,759 | 31,368,195 | 74,348,954 |
| OV65S | 51 | 707,202 | 510,000 | 1,217,202 |
| PC | 1 | 78,127 | 0 | 78,127 |
| PPV | 2 | 11,460 | 0 | 11,460 |
| Totals | | 52,198,798 | 596,088,991 | 648,287,789 |

2018 CERTIFIED TOTALS

Property Count: 638

58 - SOUTH SAN ISD
Under ARB Review Totals

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| Land | | Value | | |
|----------------------------|----|------------|---------------------------------|--------------------------------------|
| Homesite: | | 9,796,809 | | |
| Non Homesite: | | 14,774,584 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 24,571,393 |
| Improvement | | Value | | |
| Homesite: | | 30,914,365 | | |
| Non Homesite: | | 34,535,886 | Total Improvements | (+) 65,450,251 |
| Non Real | | Count | Value | |
| Personal Property: | 46 | | 14,632,338 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 14,632,338 |
| | | | Market Value | = 104,653,982 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 104,653,982 |
| Productivity Loss: | 0 | | 0 | |
| | | | Homestead Cap | (-) 1,671,013 |
| | | | Assessed Value | = 102,982,969 |
| | | | Total Exemptions Amount | (-) 4,931,956 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 98,051,013 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|------------------|------------------|------------------|------------------|-----------|---|
| DP | 886,743 | 526,743 | 4,453.16 | 4,503.38 | 10 | |
| OV65 | 3,389,207 | 1,192,266 | 6,522.62 | 6,522.62 | 45 | |
| Total | 4,275,950 | 1,719,009 | 10,975.78 | 11,026.00 | 55 | Freeze Taxable (-) 1,719,009 |
| Tax Rate | 1.451500 | | | | | |
| | | | | | | Freeze Adjusted Taxable = 96,332,004 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,409,234.82 = 96,332,004 * (1.451500 / 100) + 10,975.78
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

Bexar County

2018 CERTIFIED TOTALS

As of Certification

Property Count: 638

58 - SOUTH SAN ISD
Under ARB Review Totals

7/20/2018

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------------|------------------|------------------|
| DP | 10 | 0 | 100,000 | 100,000 |
| DV1 | 3 | 0 | 15,000 | 15,000 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 6 | 0 | 55,314 | 55,314 |
| DV4S | 3 | 0 | 36,000 | 36,000 |
| DVHS | 1 | 0 | 18,629 | 18,629 |
| EX366 | 1 | 0 | 170 | 170 |
| HS | 143 | 0 | 3,506,125 | 3,506,125 |
| OV65 | 50 | 664,605 | 491,113 | 1,155,718 |
| OV65S | 1 | 15,000 | 10,000 | 25,000 |
| Totals | | 679,605 | 4,252,351 | 4,931,956 |

2018 CERTIFIED TOTALS

Property Count: 14,619

58 - SOUTH SAN ISD
Grand Totals

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| Land | | Value | | | |
|----------------------------|------------|-------------|---------------------------|---|--------------------|
| Homesite: | | 225,684,273 | | | |
| Non Homesite: | | 294,031,184 | | | |
| Ag Market: | | 14,702,830 | | | |
| Timber Market: | | 0 | Total Land | (+) 534,418,287 | |
| Improvement | | Value | | | |
| Homesite: | | 776,504,662 | | | |
| Non Homesite: | | 688,943,853 | Total Improvements | (+) 1,465,448,515 | |
| Non Real | | Count | Value | | |
| Personal Property: | 1,358 | | 557,508,576 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 557,508,576 |
| | | | Market Value | = 2,557,375,378 | |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 14,702,830 | | 0 | | |
| Ag Use: | 254,480 | | 0 | Productivity Loss | (-) 14,448,350 |
| Timber Use: | 0 | | 0 | Appraised Value | = 2,542,927,028 |
| Productivity Loss: | 14,448,350 | | 0 | Homestead Cap | (-) 51,363,470 |
| | | | | Assessed Value | = 2,491,563,558 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 653,219,745 |
| | | | | Net Taxable | = 1,838,343,813 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|--------------------|--|
| DP | 31,413,158 | 17,270,138 | 128,695.76 | 128,909.15 | 392 | | | |
| OV65 | 263,092,299 | 98,819,943 | 440,181.23 | 446,152.24 | 3,167 | | | |
| Total | 294,505,457 | 116,090,081 | 568,876.99 | 575,061.39 | 3,559 | Freeze Taxable | (-) 116,090,081 | |
| Tax Rate | 1.451500 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 1,722,253,732 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,567,389.91 = 1,722,253,732 * (1.451500 / 100) + 568,876.99

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 14,619

58 - SOUTH SAN ISD
Grand Totals

7/20/2018

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|--------------------|--------------------|
| CHODO | 1 | 5,235,050 | 0 | 5,235,050 |
| DP | 402 | 0 | 3,907,234 | 3,907,234 |
| DPS | 3 | 0 | 0 | 0 |
| DV1 | 31 | 0 | 155,000 | 155,000 |
| DV1S | 18 | 0 | 85,000 | 85,000 |
| DV2 | 19 | 0 | 139,500 | 139,500 |
| DV2S | 7 | 0 | 52,500 | 52,500 |
| DV3 | 21 | 0 | 194,000 | 194,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 365 | 0 | 3,062,059 | 3,062,059 |
| DV4S | 76 | 0 | 603,556 | 603,556 |
| DVHS | 147 | 0 | 9,853,623 | 9,853,623 |
| DVHSS | 25 | 0 | 1,623,126 | 1,623,126 |
| EX-XG | 1 | 0 | 519,720 | 519,720 |
| EX-XI | 4 | 0 | 1,404,070 | 1,404,070 |
| EX-XJ | 8 | 0 | 23,761,390 | 23,761,390 |
| EX-XU | 5 | 0 | 357,110 | 357,110 |
| EX-XV | 368 | 0 | 354,173,826 | 354,173,826 |
| EX-XV (Prorated) | 6 | 0 | 117,151 | 117,151 |
| EX366 | 35 | 0 | 8,736 | 8,736 |
| HS | 6,451 | 0 | 160,084,429 | 160,084,429 |
| LIH | 3 | 0 | 7,850,004 | 7,850,004 |
| LVE | 13 | 3,186,200 | 0 | 3,186,200 |
| OV65 | 3,222 | 43,645,364 | 31,859,308 | 75,504,672 |
| OV65S | 52 | 722,202 | 520,000 | 1,242,202 |
| PC | 1 | 78,127 | 0 | 78,127 |
| PPV | 2 | 11,460 | 0 | 11,460 |
| Totals | | 52,878,403 | 600,341,342 | 653,219,745 |

Bexar County

2018 CERTIFIED TOTALS

As of Certification

Property Count: 13,981

58 - SOUTH SAN ISD
ARB Approved Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value Market | Market Value |
|------------|------------------------------------|--------|-------------------|---------------------|------------------------|
| A | SINGLE FAMILY RESIDENCE | 10,221 | | \$6,752,949 | \$940,820,442 |
| B | MULTIFAMILY RESIDENCE | 156 | | \$142,450 | \$88,242,877 |
| C1 | VACANT LOTS AND LAND TRACTS | 800 | | \$20,230 | \$44,076,401 |
| D1 | QUALIFIED OPEN-SPACE LAND | 60 | 1,280.0248 | \$0 | \$14,697,560 |
| D2 | IMPROVEMENTS ON QUALIFIED OPEN SP | 6 | | \$0 | \$96,960 |
| E | RURAL LAND, NON QUALIFIED OPEN SPA | 64 | 241.0668 | \$0 | \$13,027,700 |
| F1 | COMMERCIAL REAL PROPERTY | 606 | | \$3,899,475 | \$604,884,933 |
| F2 | INDUSTRIAL AND MANUFACTURING REAL | 18 | | \$0 | \$25,535,060 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$4,213 |
| J4 | TELEPHONE COMPANY (INCLUDING CO-O | 2 | | \$0 | \$1,353,488 |
| J5 | RAILROAD | 1 | | \$0 | \$20,530,157 |
| J7 | CABLE TELEVISION COMPANY | 3 | | \$0 | \$7,497,925 |
| J8 | OTHER TYPE OF UTILITY | 1 | | \$0 | \$40,308 |
| L1 | COMMERCIAL PERSONAL PROPERTY | 1,109 | | \$970,150 | \$198,639,734 |
| L2 | INDUSTRIAL AND MANUFACTURING PERS | 36 | | \$0 | \$56,304,523 |
| M1 | TANGIBLE OTHER PERSONAL, MOBILE H | 337 | | \$410,290 | \$6,035,900 |
| O | RESIDENTIAL INVENTORY | 90 | | \$1,074,796 | \$3,067,018 |
| S | SPECIAL INVENTORY TAX | 113 | | \$0 | \$31,241,650 |
| X | TOTALLY EXEMPT PROPERTY | 427 | | \$12,771,463 | \$396,624,547 |
| | Totals | | 1,521.0916 | \$26,041,803 | \$2,452,721,396 |

Bexar County

2018 CERTIFIED TOTALS

As of Certification

Property Count: 638

58 - SOUTH SAN ISD
Under ARB Review Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value Market | Market Value |
|------------|------------------------------------|-------|---------------|------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 453 | | \$725,570 | \$38,996,870 |
| B | MULTIFAMILY RESIDENCE | 23 | | \$0 | \$8,682,820 |
| C1 | VACANT LOTS AND LAND TRACTS | 88 | | \$0 | \$5,019,094 |
| E | RURAL LAND, NON QUALIFIED OPEN SPA | 1 | 0.5930 | \$0 | \$16,270 |
| F1 | COMMERCIAL REAL PROPERTY | 26 | | \$0 | \$28,397,520 |
| F2 | INDUSTRIAL AND MANUFACTURING REAL | 1 | | \$0 | \$8,894,740 |
| L1 | COMMERCIAL PERSONAL PROPERTY | 42 | | \$0 | \$14,132,648 |
| L2 | INDUSTRIAL AND MANUFACTURING PERS | 1 | | \$0 | \$495,910 |
| M1 | TANGIBLE OTHER PERSONAL, MOBILE H | 1 | | \$0 | \$14,330 |
| S | SPECIAL INVENTORY TAX | 2 | | \$0 | \$3,610 |
| X | TOTALLY EXEMPT PROPERTY | 1 | | \$0 | \$170 |
| | Totals | | 0.5930 | \$725,570 | \$104,653,982 |

Bexar County

2018 CERTIFIED TOTALS

As of Certification

Property Count: 14,619

58 - SOUTH SAN ISD
Grand Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value Market | Market Value |
|------------|------------------------------------|--------|------------|------------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 10,674 | | \$7,478,519 | \$979,817,312 |
| B | MULTIFAMILY RESIDENCE | 179 | | \$142,450 | \$96,925,697 |
| C1 | VACANT LOTS AND LAND TRACTS | 888 | | \$20,230 | \$49,095,495 |
| D1 | QUALIFIED OPEN-SPACE LAND | 60 | 1,280.0248 | \$0 | \$14,697,560 |
| D2 | IMPROVEMENTS ON QUALIFIED OPEN SP | 6 | | \$0 | \$96,960 |
| E | RURAL LAND, NON QUALIFIED OPEN SPA | 65 | 241.6598 | \$0 | \$13,043,970 |
| F1 | COMMERCIAL REAL PROPERTY | 632 | | \$3,899,475 | \$633,282,453 |
| F2 | INDUSTRIAL AND MANUFACTURING REAL | 19 | | \$0 | \$34,429,800 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$4,213 |
| J4 | TELEPHONE COMPANY (INCLUDING CO-O | 2 | | \$0 | \$1,353,488 |
| J5 | RAILROAD | 1 | | \$0 | \$20,530,157 |
| J7 | CABLE TELEVISION COMPANY | 3 | | \$0 | \$7,497,925 |
| J8 | OTHER TYPE OF UTILITY | 1 | | \$0 | \$40,308 |
| L1 | COMMERCIAL PERSONAL PROPERTY | 1,151 | | \$970,150 | \$212,772,382 |
| L2 | INDUSTRIAL AND MANUFACTURING PERS | 37 | | \$0 | \$56,800,433 |
| M1 | TANGIBLE OTHER PERSONAL, MOBILE H | 338 | | \$410,290 | \$6,050,230 |
| O | RESIDENTIAL INVENTORY | 90 | | \$1,074,796 | \$3,067,018 |
| S | SPECIAL INVENTORY TAX | 115 | | \$0 | \$31,245,260 |
| X | TOTALLY EXEMPT PROPERTY | 428 | | \$12,771,463 | \$396,624,717 |
| | Totals | | 1,521.6846 | \$26,767,373 | \$2,557,375,378 |

2018 CERTIFIED TOTALS

Property Count: 14,619

58 - SOUTH SAN ISD
Effective Rate Assumption

7/20/2018 10:58:12PM

New Value

TOTAL NEW VALUE MARKET: \$26,767,373
TOTAL NEW VALUE TAXABLE: \$13,836,118

New Exemptions

| Exemption | Description | Count | 2017 Market Value | Exemption Amount |
|---------------------------------------|---|-------|-------------------|--------------------|
| EX-XG | 11.184 Primarily performing charitable functio | 1 | | \$272,800 |
| EX-XV | Other Exemptions (including public property, re | 5 | 2017 Market Value | \$1,276,950 |
| EX366 | HOUSE BILL 366 | 6 | 2017 Market Value | \$1,756 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$1,551,506 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|---|-------|--------------------|
| DP | DISABILITY | 10 | \$100,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | \$7,500 |
| DV4 | Disabled Veterans 70% - 100% | 4 | \$48,000 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100% | 1 | \$0 |
| DVHS | Disabled Veteran Homestead | 3 | \$300,922 |
| DVHSS | Disabled Veteran Homestead Surviving Spouse | 2 | \$106,609 |
| HS | HOMESTEAD | 89 | \$2,225,000 |
| OV65 | OVER 65 | 121 | \$2,925,663 |
| OV65S | OVER 65 Surviving Spouse | 1 | \$25,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$5,738,694 |
| NEW EXEMPTIONS VALUE LOSS | | | \$7,290,200 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |

TOTAL EXEMPTIONS VALUE LOSS \$7,290,200

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 6,361 | \$97,893 | \$32,966 | \$64,927 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 6,353 | \$97,908 | \$32,965 | \$64,943 |

2018 CERTIFIED TOTALS
58 - SOUTH SAN ISD
Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 638 | \$104,653,982.00 | \$87,076,762 |