

## 2020 PRELIMINARY TOTALS

58 - SOUTH SAN ISD  
Not Under ARB Review Totals

Property Count: 14,758

4/30/2020

6:41:32AM

Land	Value			
Homesite:	264,285,976			
Non Homesite:	394,242,223			
Ag Market:	14,083,842			
Timber Market:	0	<b>Total Land</b>	(+)	672,612,041
Improvement	Value			
Homesite:	1,027,347,185			
Non Homesite:	708,827,910	<b>Total Improvements</b>	(+)	1,736,175,095
Non Real	Count	Value		
Personal Property:	1,345	545,620,600		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				2,954,407,736
Ag	Non Exempt	Exempt		
Total Productivity Market:	14,083,842	0		
Ag Use:	231,950	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	13,851,892	0		2,940,555,844
			<b>Homestead Cap</b>	(-)
				84,452,815
			<b>Assessed Value</b>	=
				2,856,103,029
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				831,777,718
			<b>Net Taxable</b>	=
				2,024,325,311

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	34,436,598	21,459,929	146,628.00	147,792.58	350		
OV65	330,193,980	154,691,104	631,166.59	635,977.77	3,294		
<b>Total</b>	<b>364,630,578</b>	<b>176,151,033</b>	<b>777,794.59</b>	<b>783,770.35</b>	<b>3,644</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.450000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							1,848,174,278

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 27,576,321.62 = 1,848,174,278 \* (1.450000 / 100) + 777,794.59

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

**2020 PRELIMINARY TOTALS**

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	1	52,350,500	0	52,350,500
DP	360	0	3,565,000	3,565,000
DPS	4	0	0	0
DV1	26	0	130,000	130,000
DV1S	16	0	75,000	75,000
DV2	15	0	121,500	121,500
DV2S	7	0	52,500	52,500
DV3	20	0	185,600	185,600
DV3S	3	0	20,000	20,000
DV4	365	0	2,957,080	2,957,080
DV4S	73	0	598,854	598,854
DVHS	167	0	15,255,406	15,255,406
DVHSS	25	0	2,157,802	2,157,802
EX-XG	1	0	545,150	545,150
EX-XI	4	0	2,465,270	2,465,270
EX-XJ	8	0	25,636,790	25,636,790
EX-XU	6	0	680,540	680,540
EX-XV	375	0	477,742,557	477,742,557
EX366	38	0	9,061	9,061
HS	6,457	0	160,223,758	160,223,758
LIH	2	0	2,690,030	2,690,030
LVE	14	3,668,022	0	3,668,022
OV65	3,318	46,381,070	32,863,032	79,244,102
OV65S	54	780,189	540,000	1,320,189
PC	1	78,127	0	78,127
PPV	2	4,880	0	4,880
<b>Totals</b>		<b>103,262,788</b>	<b>728,514,930</b>	<b>831,777,718</b>

## 2020 PRELIMINARY TOTALS

58 - SOUTH SAN ISD  
Under ARB Review Totals

Property Count: 116

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Land		Value			
Homesite:		1,569,110			
Non Homesite:		32,707,261			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 34,276,371	
Improvement		Value			
Homesite:		6,190,170			
Non Homesite:		127,354,255	<b>Total Improvements</b>	(+) 133,544,425	
Non Real		Count	Value		
Personal Property:	1		49,760		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 49,760
			<b>Market Value</b>	= 167,870,556	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 167,870,556
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 145,808
			<b>Assessed Value</b>	= 167,724,748	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 530,002	
			<b>Net Taxable</b>	= 167,194,746	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	927,924	627,924	2,454.11	2,454.11	6			
<b>Total</b>	927,924	627,924	2,454.11	2,454.11	6	<b>Freeze Taxable</b>	(-) 627,924	
<b>Tax Rate</b>	1.450000							
						<b>Freeze Adjusted Taxable</b>	= 166,566,822	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

2,417,673.03 = 166,566,822 \* (1.450000 / 100) + 2,454.11

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2020 PRELIMINARY TOTALS****Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
HS	13	0	325,000	325,000
OV65	6	90,000	60,000	150,000
PC	1	55,002	0	55,002
	<b>Totals</b>	<b>145,002</b>	<b>385,000</b>	<b>530,002</b>

## 2020 PRELIMINARY TOTALS

58 - SOUTH SAN ISD  
Grand Totals

Property Count: 14,874

4/30/2020

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Land	Value			
Homesite:	265,855,086			
Non Homesite:	426,949,484			
Ag Market:	14,083,842			
Timber Market:	0	<b>Total Land</b>	(+)	706,888,412
Improvement	Value			
Homesite:	1,033,537,355			
Non Homesite:	836,182,165	<b>Total Improvements</b>	(+)	1,869,719,520
Non Real	Count	Value		
Personal Property:	1,346	545,670,360		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				3,122,278,292
Ag	Non Exempt	Exempt		
Total Productivity Market:	14,083,842	0		
Ag Use:	231,950	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	13,851,892	0		3,108,426,400
			<b>Homestead Cap</b>	(-)
				84,598,623
			<b>Assessed Value</b>	=
				3,023,827,777
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				832,307,720
			<b>Net Taxable</b>	=
				2,191,520,057

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	34,436,598	21,459,929	146,628.00	147,792.58	350		
OV65	331,121,904	155,319,028	633,620.70	638,431.88	3,300		
<b>Total</b>	<b>365,558,502</b>	<b>176,778,957</b>	<b>780,248.70</b>	<b>786,224.46</b>	<b>3,650</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.450000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							2,014,741,100

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 29,993,994.65 = 2,014,741,100 \* (1.450000 / 100) + 780,248.70

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

**2020 PRELIMINARY TOTALS**58 - SOUTH SAN ISD  
Grand Totals

Property Count: 14,874

4/30/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	1	52,350,500	0	52,350,500
DP	360	0	3,565,000	3,565,000
DPS	4	0	0	0
DV1	26	0	130,000	130,000
DV1S	16	0	75,000	75,000
DV2	15	0	121,500	121,500
DV2S	7	0	52,500	52,500
DV3	20	0	185,600	185,600
DV3S	3	0	20,000	20,000
DV4	365	0	2,957,080	2,957,080
DV4S	73	0	598,854	598,854
DVHS	167	0	15,255,406	15,255,406
DVHSS	25	0	2,157,802	2,157,802
EX-XG	1	0	545,150	545,150
EX-XI	4	0	2,465,270	2,465,270
EX-XJ	8	0	25,636,790	25,636,790
EX-XU	6	0	680,540	680,540
EX-XV	375	0	477,742,557	477,742,557
EX366	38	0	9,061	9,061
HS	6,470	0	160,548,758	160,548,758
LIH	2	0	2,690,030	2,690,030
LVE	14	3,668,022	0	3,668,022
OV65	3,324	46,471,070	32,923,032	79,394,102
OV65S	54	780,189	540,000	1,320,189
PC	2	133,129	0	133,129
PPV	2	4,880	0	4,880
<b>Totals</b>		<b>103,407,790</b>	<b>728,899,930</b>	<b>832,307,720</b>

**2020 PRELIMINARY TOTALS**

Property Count: 14,758

58 - SOUTH SAN ISD  
Not Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,851		\$24,368,989	\$1,249,708,504	\$901,843,096
B	MULTIFAMILY RESIDENCE	170		\$20,340	\$89,655,711	\$89,240,871
C1	VACANT LOTS AND LAND TRACTS	758		\$0	\$51,145,452	\$51,145,452
D1	QUALIFIED OPEN-SPACE LAND	51	1,194.0423	\$0	\$14,083,842	\$231,950
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$94,090	\$94,090
E	RURAL LAND, NON QUALIFIED OPE	66	285.9244	\$103,570	\$13,372,698	\$12,981,249
F1	COMMERCIAL REAL PROPERTY	602		\$3,076,670	\$593,168,754	\$592,752,485
F2	INDUSTRIAL AND MANUFACTURIN	18		\$1,490	\$33,098,060	\$33,098,060
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,408	\$4,408
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,446,091	\$1,446,091
J5	RAILROAD	1		\$0	\$21,580,290	\$21,580,290
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,781,046	\$6,781,046
J8	OTHER TYPE OF UTILITY	1		\$0	\$48,985	\$48,985
L1	COMMERCIAL PERSONAL PROPE	1,149		\$488,240	\$203,496,590	\$203,418,463
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$52,667,835	\$52,667,835
M1	TANGIBLE OTHER PERSONAL, MOB	329		\$346,100	\$5,956,100	\$4,684,460
O	RESIDENTIAL INVENTORY	248		\$12,604,860	\$20,786,290	\$20,786,290
S	SPECIAL INVENTORY TAX	90		\$0	\$31,520,190	\$31,520,190
X	TOTALLY EXEMPT PROPERTY	434		\$0	\$565,792,800	\$0
	<b>Totals</b>		1,479.9667	\$41,010,259	\$2,954,407,736	\$2,024,325,311

**2020 PRELIMINARY TOTALS****State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	66		\$0	\$7,376,610	\$6,755,802
B	MULTIFAMILY RESIDENCE	9		\$0	\$35,261,710	\$35,261,710
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$2,470,094	\$2,470,094
E	RURAL LAND, NON QUALIFIED OPE	1	0.5930	\$0	\$16,790	\$16,790
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$116,714,046	\$116,659,044
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$5,981,546	\$5,981,546
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$49,760	\$49,760
	<b>Totals</b>		0.5930	\$0	\$167,870,556	\$167,194,746

**2020 PRELIMINARY TOTALS**

58 - SOUTH SAN ISD

Property Count: 14,874

Grand Totals

4/30/2020

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,917		\$24,368,989	\$1,257,085,114	\$908,598,898
B	MULTIFAMILY RESIDENCE	179		\$20,340	\$124,917,421	\$124,502,581
C1	VACANT LOTS AND LAND TRACTS	765		\$0	\$53,615,546	\$53,615,546
D1	QUALIFIED OPEN-SPACE LAND	51	1,194.0423	\$0	\$14,083,842	\$231,950
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$94,090	\$94,090
E	RURAL LAND, NON QUALIFIED OPE	67	286.5174	\$103,570	\$13,389,488	\$12,998,039
F1	COMMERCIAL REAL PROPERTY	633		\$3,076,670	\$709,882,800	\$709,411,529
F2	INDUSTRIAL AND MANUFACTURIN	19		\$1,490	\$39,079,606	\$39,079,606
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,408	\$4,408
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,446,091	\$1,446,091
J5	RAILROAD	1		\$0	\$21,580,290	\$21,580,290
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,781,046	\$6,781,046
J8	OTHER TYPE OF UTILITY	1		\$0	\$48,985	\$48,985
L1	COMMERCIAL PERSONAL PROPE	1,150		\$488,240	\$203,546,350	\$203,468,223
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$52,667,835	\$52,667,835
M1	TANGIBLE OTHER PERSONAL, MOB	329		\$346,100	\$5,956,100	\$4,684,460
O	RESIDENTIAL INVENTORY	248		\$12,604,860	\$20,786,290	\$20,786,290
S	SPECIAL INVENTORY TAX	90		\$0	\$31,520,190	\$31,520,190
X	TOTALLY EXEMPT PROPERTY	434		\$0	\$565,792,800	\$0
	<b>Totals</b>		1,480.5597	\$41,010,259	\$3,122,278,292	\$2,191,520,057

## 2020 PRELIMINARY TOTALS

58 - SOUTH SAN ISD  
Effective Rate Assumption

Property Count: 14,874

4/30/2020

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### New Value

TOTAL NEW VALUE MARKET:	\$41,010,259
TOTAL NEW VALUE TAXABLE:	\$40,281,781

### New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2019 Market Value	\$9,830
EX366	HOUSE BILL 366	1	2019 Market Value	\$1,014
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$10,844</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$90,000
DPS	DISABLED Surviving Spouse	1	\$0
DV3	Disabled Veterans 50% - 69%	2	\$19,600
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	2	\$434,350
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$76,876
HS	HOMESTEAD	76	\$1,874,510
OV65	OVER 65	117	\$2,819,997
OV65S	OVER 65 Surviving Spouse	1	\$25,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>213</b>	<b>\$5,376,333</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,387,177</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,387,177</b>

### 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
6,382	\$121,373	\$38,147	\$83,226
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,375	\$121,376	\$38,145	\$83,231

**2020 PRELIMINARY TOTALS**

58 - SOUTH SAN ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
116	\$167,870,556.00	\$154,610,572