Bandera CAD – 2015 Partial Exemptions by Entity

Purpose: To meet requirements of Property Tax Code as follows:

Sec. 11.46 COMPILATION OF PARTIAL EXEMPTIONS.

Each year the Chief Appraiser shall compile and make available to the public a list showing for each Taxing Unit in the District the number of each kind of Partial Exemption allowed in that tax year and the total assessed value of each Taxing Unit that is exempted by each kind of Partial Exemption. Acts 1979, 66th Leg., P. 2246, CH. 841, Sec. 1, Eff. Jan. 1, 1982. Amended by Acts 1981, 67th Leg., 1st C.S., P. 133, CH 13, Sec. 45, Eff. Jan. 1, 1982.

Exemption Descriptions and Entity Descriptions are at the end of this document.

• All exemption counts and values are as of certification June 22, 2015.

Contents

Bandera County	2
County Roads	3
Special Roads	4
Bandera City	5
Bandera County River Authority and Ground Water	6
Flying L PUD	7
Bandera ISD	8
Medina ISD	9
Utopia ISD	10
Northside ISD	11
ESD – Utopia Vanderpool ESD #1	12

EXEMPTION	COUNT	LOCAL	STATE	TOTAL
חת	202	1.026.760	0	1 026 760
DP	383	1,036,760	0	1,036,760
DPS	10	30,000	0	30,000
DV1	48	0	265,560	265,560
DV1S	1	0	5,000	5,000
DV2	45	0	310,420	310,420
DV3	53	0	449,890	449,890
DV3S	4	0	40,000	40,000
DV4	354	0	3,669,397	3,669,397
DV4S	24	0	228,320	228,320
DVHS	166	0	27,757,421	27,757,421
DVHSS	10	0	1,343,170	1,343,170
EX	11	0	510,540	510,540
EX-XG - CHARITABLE	2	0	275,040	275,040
EX-XI - YOUTH DEVELOPMENT	22	0	4,502,630	4,502,630
EX-XJ – private schools	1	0	829,110	829,110
EX-XR – NONPROFIT WATER	13	0	651,960	651,960
EX-XU - MISC	4	0	668,590	668,590
EX-XV – OTHER EXEMPTIONS	685	0	127,961,860	127,961,860
EX - XV (prorated)	18	0	67,356	67,356
EX366 - UNDER \$500	196	0	34,710	34,710
HS	6,036	28,680,212	0	28,680,212
LVE - LEASED VEHICLES	32	1,504,510	0	1,504,510
OV65	2,341	22,040,894	0	22,040,894
OV65S	236	2,280,550	0	2,280,550
TOTAL EXEMPTIONS		55,572,926	169,570,974	225,143,900

BC - BANDERA COUNTY EXEMPTION BREAKDOWN

CR - COUNTY ROADS EXEMPTION BREAKDOWN

EXEMPTION	COUNT	LOCAL	STATE	TOTAL
DP	383	0	1,036,760	1,036,760
DPS	10	0	30,000	30,000
DV1	48	0	265,560	265,560
DV1S	1	0	5,000	5,000
DV2	45	0	310,420	310,420
DV3	53	0	449,890	449,890
DV3S	4	0	40,000	40,000
DV4	354	0	3,668,347	3,668,347
DV4S	24	0	228,320	228,320
DVHS	166	0	27,242,086	27,242,086
DVHSS	10	0	1,323,170	1,323,170
EX	11	0	510,540	510,540
EX-XG - CHARITABLE	2	0	275,040	275,040
EX-XI - YOUTH DEVELOPMENT	22	0	4,502,630	4,502,630
EX-XJ – private schools	1	0	829,110	829,110
EX-XR – NONPROFIT WATER	13	0	651,960	651,960
EX-XU - MISC	4	0	668,590	668,590
EX-XV – OTHER EXEMPTIONS	685	0	127,961,860	127,961,860
EX - XV (prorated)	18	0	67,356	67,356
EX366 - UNDER \$500	196	0	34,710	34,710
HS	6,036	28,681,262	0	28,681,262
LVE - LEASED VEHICLES	31	1,467,930	0	1,467,930
OV65	2,341	0	22,620,894	22,620,894
OV65S	236	0	2,280,550	2,280,550
TOTAL EXEMPTIONS		30,149,192	195,002,793	225,151,985

EXEMPTION	COUNT	LOCAL	STATE	TOTAL
DP	383	0	1,036,760	1,036,760
DPS	10	0	30,000	30,000
DV1	48	0	265,560	265,560
DV1S	1	0	5,000	5,000
DV2	45	0	310,420	310,420
DV3	53	0	449,890	449,890
DV3S	4	0	40,000	40,000
DV4	354	0	3,668,347	3,668,347
DV4S	24	0	228,320	228,320
DVHS	166	0	27,242,086	27,242,086
DVHSS	10	0	1,323,170	1,323,170
EX	11	0	510,540	510,540
EX-XG - CHARITABLE	2	0	275,040	275,040
EX-XI - YOUTH DEVELOPMENT	22	0	4,502,630	4,502,630
EX-XJ – private schools	1	0	829,110	829,110
EX-XR – NONPROFIT WATER	13	0	651,960	651,960
EX-XU - MISC	4	0	668,590	668,590
EX-XV – OTHER EXEMPTIONS	685	0	127,961,860	127,961,860
EX - XV (prorated)	18	0	67,356	67,356
EX366 - UNDER \$500	196	0	34,710	34,710
HS	6,036	28,669,042	8,774,910	37,443,952
LVE - LEASED VEHICLES	32	1,504,510	0	1,504,510
OV65	2,341	0	22,620,894	22,620,894
OV65S	236	0	2,280,550	2,280,550
TOTAL EXEMPTIONS		30,173,552	203,777,703	233,951,255

EXEMPTION	COUNT	LOCAL	STATE	TOTAL
DP	10	0	0	0
DPS	1	0	0	0
DV1	1	0	5,000	5,000
DV3	1	0	0	0
DV4	8	0	96,000	96,000
DV4S	0	0	0	0
DVHS	5	0	374,450	374,450
EX-XI - YOUTH DEVELOPMENT	1	0	468,120	468,120
EX-XU - MISC	1	0	214,520	214,520
EX-XV – OTHER EXEMPTIONS	110	0	23,338,530	23,338,530
EX366 - UNDER \$500	35	0	9,270	9,270
HS	206	1,598,161	0	1,598,161
LVE - LEASED VEHICLES	1	36,510	0	36,510
OV65	85	402,404	811,667	1,214,071
OV65S	16	80,000	160,000	240,000
TOTAL EXEMPTIONS		2,117,075	25,477,557	27,594,632

EXEMPTION BREAKDOWN				
EXEMPTION	COUNT	LOCAL	STATE	TOTAL
DP	383	0	0	0
DPS	10	0	0	0
DV1	48	0	265,560	265,560
DV1S	1	0	5,000	5,000
DV2	45	0	310,420	310,420
DV3	53	0	449,890	449,890
DV3S	4	0	40,000	40,000
DV4	354	0	3,669,397	3,669,397
DV4S	24	0	228,320	228,320
DVHS	166	0	27,774,107	27,774,107
DVHSS	10	0	1,343,170	1,343,170
EX	11	0	510,540	510,540
EX-XG - CHARITABLE	2	0	275,040	275,040
EX-XI - YOUTH DEVELOPMENT	22	0	4,502,630	4,502,630
EX-XJ – private schools	1	0	829,110	829,110
EX-XR – NONPROFIT WATER	13	0	651,960	651,960
EX-XU - MISC	4	0	668,590	668,590
EX-XV – OTHER EXEMPTIONS	685	0	127,961,860	127,961,860
EX - XV (prorated)	18	0	67,356	67,356
EX366 - UNDER \$500	196	0	34,710	34,710
HS	6,036	28,531,775	0	28,531,775
LVE - LEASED VEHICLES	32	1,504,510	0	1,504,510
OV65	2,341	0	0	0
OV65S	236	0	0	0
TOTAL EXEMPTIONS		30,036,285	169,587,660	199,623,945

BANDERA COUNTY RIVER AUTHORITY AND GROUND WATER

EXEMPTION	COUNT	LOCAL	STATE	TOTAL
DP	3	0	0	0
DV1	1	0	12,000	12,000
DV4	9	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	2	0	450,990	450,990
EX-XR – nonprofit water	0	0	0	0
EX-XV – OTHER EXEMPTIONS	9	0	200,940	200,940
EX366 - UNDER \$500	3	0	580	580
HS	136	5,492,824	0	5,492,824
LVE - LEASED VEHICLES	1	33,000	0	33,000
OV65	65	0	0	0
OV65S	4	0	0	0
TOTAL EXEMPTIONS		5,525,824	784,510	6,310,334

EXEMPTION	COUNT	LOCAL	STATE	TOTAL
DP	350	0	2,889,790	2,889,790
DPS	9	0	90,000	90,000
DV1	45	0	241,510	241,510
DV1S	1	0	5,000	5,000
DV2	40	0	257,920	257,920
DV3	45	0	378,160	378,160
DV3S	4	0	40,000	40,000
DV4	311	0	3,138,587	3,138,587
DV4S	20	0	177,400	177,400
DVHS	154	0	22,269,466	22,269,466
DVHSS	10	0	1,098,170	1,098,170
EX	11	0	510,540	510,540
EX-XG - CHARITABLE	1	0	143,560	143,560
EX-XI - YOUTH DEVELOPMENT	20	0	4,315,090	4,315,090
EX-XJ – private schools	1	0	829,110	829,110
EX-XR – nonprofit water	11	0	505,080	505,080
EX-XU - MISC	4	0	668,590	668,590
EX-XV – OTHER EXEMPTIONS	623	0	103,683,210	103,683,210
EX - XV (PRORATED)	17	0	50,293	50,293
EX366 - UNDER \$500	172	0	28,410	28,410
HS	5,127	0	123,035,148	123,035,148
LVE - LEASED VEHICLES	26	1,404,180	0	1,404,180
OV65	1,934	10,131,724	17,304,387	27,436,111
OV65S	199	1,080,349	1,837,510	2,917,859
TOTAL EXEMPTIONS		12,616,253	283,496,931	296,113,184

EXEMPTION	COUNT	LOCAL	STATE	TOTAL
DP	24	0	210,000	210,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	5	0	40,000	40,000
DV4	23	0	238,129	238,129
DV4S	3	0	30,250	30,250
DVHS	3	0	494,657	494,657
EX-XG - CHARITABLE	1	0	131,480	131,480
EX-XR – nonprofit water	2	0	146,880	146,880
EX-XV – OTHER EXEMPTIONS	39	0	14,521,620	14,521,620
EX366 - UNDER \$500	17	0	5,260	5,260
HS	556	0	13,379,071	13,379,071
LVE - LEASED VEHICLES	5	85,710	0	85,710
OV65	255	2,291,676	2,428,016	4,719,692
OV65S	22	203,600	210,000	413,600
TOTAL EXEMPTIONS		2,580,986	31,847,863	34,428,849

EXEMPTION	COUNT	LOCAL	STATE	TOTAL
DP	7	0	62,250	62,250
DPS	1	0	10,000	10,000
DV1	0	0	0	0
DV2	2	0	15,000	15,000
DV3	0	0	0	0
DV4	13	0	110,700	110,700
DV4S	1	0	3,440	3,440
DVHS	5	0	671,510	671,510
EX-XI - YOUTH DEVELOPMENT	2	0	187,540	187,540
EX-XV – OTHER EXEMPTIONS	21	0	9,605,740	9,605,740
EX366 - UNDER \$500	9	0	1,500	1,500
HS	232	0	5,555,790	5,555,790
OV65	122	0	1,149,890	1,149,890
OV65S	12	0	120,000	120,000
TOTAL EXEMPTIONS		0	17,493,360	17,493,360

EXEMPTION	COUNT	LOCAL	STATE	TOTAL
DP	2	26,660	20,000	46,660
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	7	0	60,000	60,000
DVHS	5	0	854,969	854,969
EX-XI - YOUTH DEVELOPMENT	0	0	0	0
EX-XV – OTHER EXEMPTIONS	1	0	78,120	78,120
EX - XV (prorated)	1	0	17,063	17,063
EX366 - UNDER \$500	2	0	490	490
HS	126	0	3,065,826	3,065,826
OV65	33	400,742	310,000	710,742
OV65S	3	39,990	30,000	69,990
TOTAL EXEMPTIONS		467,392	4,491,468	4,958,860

ESD - UTOPIA VANDERPOOL EDS #1

EXEMPTION	COUNT	LOCAL	STATE	TOTAL
DV2	2	0	15,000	15,000
DV4	9	0	74,700	74,700
DV4S	1	0	3,440	3,440
DVHS	4	0	723,050	723,050
EX-XI - YOUTH DEVELOPMENT	2	0	187,540	187,540
EX-XV – OTHER EXEMPTIONS	21	0	9,605,740	9,605,740
EX366 - UNDER \$500	5	0	360	360
TOTAL EXEMPTIONS		0	10,609,830	10,609,830

HS	Homestead
OV65	Over 65
OV65SS	Over 65 Surviving Spouse
СН	Charitable
DP	Disability
DPS	Disabled Surviving Spouse
DV1	Disabled Veterans 10% - 29%
DV1S	Disabled Veterans Surviving Spouse 10% - 29%
DV2	Disabled Veterans 30% - 49%
DV2S	Disabled Veterans Surviving Spouse 30% - 49%
DV3	Disabled Veterans 50% - 69%
DV3S	Disabled Veterans Surviving Spouse 50% - 69%
DV4	Disabled Veterans 70% - 100%
DV4S	Disabled Veterans Surviving Spouse 70% - 100%
DVHS	Disabled Veterans Homestead
DVHSS	Disabled Veterans Homestead Surviving Spouse
EX	Total Exemption
EX-XG	11.184 Primarily performing charitable functions
EX-XI	11.19 Youth spiritual, mental, and physical development
	organizations
EX-XJ	11.21 Private schools
EX-XN	11.252 Motor vehicles leased for personal use
EX-XR	11.30 Nonprofit water or wastewater corporation
EX-XU	11.23 Miscellaneous Exemptions
EX-XV	Other Exemptions (including public property, religious
	organizations, charitable organizations, and other property not
	reported elsewhere)
EX366	House Bill 366
LVE	Leased Vehicles

CENTRAL APPRAISAL DISTRICT OF BANDERA COUNTY EXEMPTIONS BY TAXING UNIT

	(BC)	BANDERA COUNTY	(CR)	COUNTY ROADS	(SPC)	SPECIAL ROADS
	STATE	LOCAL	STATE	LOCAL	STATE	LOCAL
HS	0	1% OR \$5,000 MIN	0	1% OR \$5,000 MIN	\$3,000 **	1% OR \$5,000 MIN
OV65	0	\$10,000	0	\$10,000	0	\$10,000
DP	0	\$3,000	0	\$3,000	0	\$3,000
DVHS	IS 100% OF APPRAISED VALUE OF RESIDENCE HOMESTEAD					

	(BT)	CITY OF BANDERA	(FR)	FLYING L PUD	(BS)	BANDERA ISD
	STATE	LOCAL	STATE	LOCAL	STATE	LOCAL
HS	0	7% OR \$5,000 MIN	0	20% OR \$5,000 MIN	\$25,000*	0
OV65	0	\$15,000	0	0	\$10,000	\$6,000
DP	0	0	0	0	\$10,000	\$0
DVHS	100% OF APPRAISED VALUE OF RESIDENCE HOMESTEAD					

	(MS)	MEDINA ISD	(NS)	NORTHSIDE IDS	(US)	UTOPIA ISD
	STATE	LOCAL	STATE	LOCAL	STATE	LOCAL
HS	\$25,000*	0	\$25,000*	0	\$25,000*	0
OV65	\$10,000	\$10,000	\$10,000	\$13,330	\$10,000	0
DP	\$10,000	\$0	\$10,000	\$13,330	\$10,000	0
DVHS	100% OF APPRAISED VALUE OF RESIDENCE HOMESTEAD					

DISABLED VETERAN EXEMPTION ***

<u>CODE</u>	<u>% DISABILITY</u>	<u>AMOUNT</u>
DV1	10% TO 29%	\$5,000
DV2	30% TO 49%	\$7,500
DV3	50% TO 69%	\$10,000
DV4	70% TO 100%	\$12,000

*SB1 – SJR1 PENDING VOTER APPROVAL.

* *THIS EXEMPTION AMOUNT REMOVED WHEN OVER65 EXEMPTION APPLIED (SEC.11.13G) *** EXEMPTION AMOUNT SAME FOR ALL TAXING ENTIES.

NOTE: SEE PROPERTY TAX CODE FOR SURVIVING SPOUSE BENEFITS RELATING TO THESE EXEMPITONS