



# 2018 PARTIAL EXEMPTIONS BY ENTITY

CENTRAL APPRAISAL DISTRICT OF BANDERA COUNTY

PROPERTY TAX CODE SECTION 11.46

**2018 CERTIFIED  
ARB APPROVED TOTALS**

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, 66<sup>th</sup> Leg., P. 2246, CH. 841, Sec. 1, Eff. Jan. 1, 1982. Amended by Acts 1981, 67<sup>th</sup> Leg., 1<sup>st</sup> 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 29, 2018.

**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

**2018 CERTIFIED  
ARB APPROVED TOTALS**

**BC - BANDERA COUNTY EXEMPTION BREAKDOWN**

<b>EXEMPTION</b>	<b>COUNT</b>	<b>LOCAL</b>	<b>STATE</b>	<b>TOTAL</b>
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
DV2S	0		\$0	\$0
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	0	\$0	\$0	\$0
EX-XG - CHARITABLE	2	\$0	\$275,040	\$275,040
EX-XI - YOUTH DEVELOPMENT	22	\$0	\$4,502,630	\$4,502,630
EX-XI Prorated	0	0	\$0	\$0
EX-XJ - PRIVATE SCHOOLS	1	\$0	\$829,110	\$829,110
EX-XN	0		\$0	\$0
EX-XR - NONPROFIT WATER	13	\$0	\$651,960	\$651,960
EX-XU - MISC	4	\$0	\$668,590	\$668,590
EX-XV - OTHER EXEMPTIONS	696	\$0	\$128,472,400	\$128,472,400
EX - XV (PRORATED)	18	\$0	\$67,356	\$67,356
EX366 - UNDER \$500	196	\$0	\$34,710	\$34,710
HS	6,036	\$28,681,543	\$0	\$28,681,543
LVE - LEASED VEHICLES	31	\$1,481,440	\$0	\$1,481,440
OV65	2340	\$22,033,556	\$0	\$22,033,556
OV65S	236	\$2,280,550	\$0	\$2,280,550
<b>TOTAL EXEMPTIONS</b>		<b>\$55,543,849</b>	<b>\$169,570,974</b>	<b>\$225,114,823</b>

**2018 CERTIFIED  
ARB APPROVED TOTALS**

**CR - COUNTY ROADS EXEMPTION BREAKDOWN**

<b>EXEMPTION</b>	<b>COUNT</b>	<b>LOCAL</b>	<b>STATE</b>	<b>TOTAL</b>
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
DV2S	0	0	\$0	\$0
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-XG - CHARITABLE	2	\$0	\$275,040	\$275,040
EX-XI - YOUTH DEVELOPMENT	22	\$0	\$4,502,630	\$4,502,630
EX-XI-Prorated	0	\$0	\$0	\$0
EX-XJ	1	0	\$829,110	\$829,110
EX-XN	0		\$0	\$0
EX-XR - NONPROFIT WATER	13	\$0	\$651,960	\$651,960
EX-XU - MISC	4	\$0	\$668,590	\$668,590
EX-XV - OTHER EXEMPTIONS	696	\$0	\$128,472,400	\$128,472,400
EX - XV (PRORATED)	18	\$0	\$67,356	\$67,356
EX366 - UNDER \$500	196	\$0	\$34,710	\$34,710
HS	6,036	\$28,682,593	\$0	\$28,682,593
LVE - LEASED VEHICLES	30	\$1,444,860	\$0	\$1,444,860
OV65	2,340	\$0	\$22,613,556	\$22,613,556
OV65S	236	\$0	\$2,280,550	\$2,280,550
<b>TOTAL EXEMPTIONS</b>		<b>\$30,127,453</b>	<b>\$194,995,455</b>	<b>\$225,122,908</b>

**2018 CERTIFIED  
ARB APPROVED TOTALS**

**SPC - SPECIAL ROADS EXEMPTION BREAKDOWN**

<b>EXEMPTION</b>	<b>COUNT</b>	<b>LOCAL</b>	<b>STATE</b>	<b>TOTAL</b>
DP	383	\$0.00	\$1,036,760	\$1,036,760
DPS	10	\$0.00	\$30,000.00	\$30,000.00
DV1	48	\$0.00	\$265,560	\$265,560
DV1S	1	\$0.00	\$5,000.00	\$5,000.00
DV2	45	\$0.00	\$310,420	\$310,420
DV2S	0	0	\$0	\$0
DV3	53	\$0.00	\$449,890	\$449,890
DV3S	4	\$0.00	\$40,000	\$40,000
DV4	354	\$0.00	\$3,668,347	\$3,668,347
DV4S	24	\$0.00	\$228,320	\$228,320
DVHS	166	\$0.00	\$27,242,086	\$27,242,086
DVHSS	10	\$0.00	\$1,323,170	\$1,323,170
EX	0	\$0.00	\$0.00	\$0.00
EX-XG - CHARITABLE	2	\$0.00	\$275,040	\$275,040
EX-XI - YOUTH DEVELOPMENT	22	\$0.00	\$4,502,630	\$4,502,630
EX-XI - PRORATED	0		\$0	\$0
EX-XJ - PRIVATE SCHOOLS	1	\$0.00	\$829,110	\$829,110
EX-XN	0		\$0	\$0
EX-XR - NONPROFIT WATER	13	\$0.00	\$651,960	\$651,960
EX-XU - MISC	4	\$0.00	\$668,590	\$668,590
EX-XV - OTHER EXEMPTIONS	696	\$0.00	\$128,472,400	\$128,472,400
EX - XV (PRORATED)	18	\$0.00	\$67,356	\$67,356
EX366 - UNDER \$500	196	\$0.00	\$34,710	\$34,710
HS	6,036	\$28,670,373	\$8,777,910	\$37,448,283
LVE - LEASED VEHICLES	31	\$1,481,440	\$0.00	\$1,481,440
OV65	2,340	\$0.00	\$22,613,556	\$22,613,556
OV65S	236	\$0.00	\$2,280,550	\$2,280,550
<b>TOTAL EXEMPTIONS</b>		<b>\$30,151,813</b>	<b>\$203,773,365</b>	<b>\$233,925,178</b>

**2018 CERTIFIED  
ARB APPROVED TOTALS**

**BT – CITY OF BANDERA EXEMPTION BREAKDOWN**

<b>EXEMPTION</b>	<b>COUNT</b>	<b>LOCAL</b>	<b>STATE</b>	<b>TOTAL</b>
DP	10	\$0	\$0	\$0
DPS	1	\$0	\$0	\$0
DV1	1	\$0	\$5,000	\$5,000
DV3	0	\$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
<b>TOTAL EXEMPTIONS</b>		<b>\$2,117,075</b>	<b>\$25,477,557</b>	<b>\$27,594,632</b>

**2018 CERTIFIED  
ARB APPROVED TOTALS**

**BANDERA COUNTY RIVER AUTHORITY AND GROUND WATER  
EXEMPTION BREAKDOWN**

<b>EXEMPTION</b>	<b>COUNT</b>	<b>LOCAL</b>	<b>STATE</b>	<b>TOTAL</b>
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
DV2S	0	0	\$0	\$0
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-XG - CHARITABLE	2	\$0	\$275,040	\$275,040
EX-XI - YOUTH DEVELOPMENT	22	\$0	\$4,502,630	\$4,502,630
EX-XI (Prorated)	9	\$0	\$56,685	\$56,685
EX-XJ - PRIVATE SCHOOLS	1	\$0	\$829,110	\$829,110
EX-XN	0	\$0	\$0	\$0
EX-XR - NONPROFIT WATER	13	\$0	\$651,960	\$651,960
EX-XU - MISC	4	\$0	\$668,590	\$668,590
EX-XV - OTHER EXEMPTIONS	696	\$0	\$128,472,400	\$128,472,400
EX - XV (PRORATED)	18	\$0	\$67,356	\$67,356
EX366 - UNDER \$500	196	\$0	\$34,710	\$34,710
HS	6,036	\$28,533,106	\$0	\$28,533,106
LVE - LEASED VEHICLES	31	\$1,481,440	\$0	\$1,481,440
OV65	2,340	\$0	\$0	\$0
OV65S	236	\$0	\$0	\$0
<b>TOTAL EXEMPTIONS</b>		<b>\$30,014,546</b>	<b>\$169,587,660</b>	<b>\$199,602,206</b>

**2018 CERTIFIED  
ARB APPROVED TOTALS**

**FR - FLYING L PUD EXEMPTION BREAKDOWN**

<b>EXEMPTION</b>	<b>COUNT</b>	<b>LOCAL</b>	<b>STATE</b>	<b>TOTAL</b>
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-XV	9	\$0	\$200,940	\$200,940
EX-XR – NONPROFIT WATER	0	\$0	\$0	\$0
EX-XV – PRORATED	0	\$0	\$0	\$0
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
<b>TOTAL EXEMPTIONS</b>		<b>\$5,525,824</b>	<b>\$784,510</b>	<b>\$6,310,334</b>



**2018 CERTIFIED  
ARB APPROVED TOTALS**

**BS - BANDERA ISD EXEMPTION BREAKDOWN**

<b>EXEMPTION</b>	<b>COUNT</b>	<b>LOCAL</b>	<b>STATE</b>	<b>TOTAL</b>
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
DV2S	0	\$0	\$0	\$0
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-XG - CHARITABLE	1	\$0	\$143,560	\$143,560
EX-XI - YOUTH DEVELOPMENT	20	\$0	\$4,315,090	\$4,315,090
EX-XI - PRORATED	0	\$0	\$0	\$0
EX-XJ - PRIVATE SCHOOLS	1	\$0	\$829,110	\$829,110
EX-XN	0	\$0	\$0	\$0
EX-XR - NONPROFIT WATER	11	\$0	\$505,080	\$505,080
EX-XU - MISC	4	\$0	\$668,590	\$668,590
EX-XV - OTHER EXEMPTIONS	634	\$0	\$104,193,750	\$104,193,750
EX - XV (PRORATED)	17	\$0	\$50,293	\$50,293
EX366 - UNDER \$500	172	\$0	\$28,410	\$28,410
HS	5,127	\$0	\$123,041,804	\$123,041,804
LVE - LEASED VEHICLES	26	\$1,404,180	\$0	\$1,404,180
OV65	1,933	\$10,127,321	\$17,297,049	\$27,424,370
OV65S	199	\$1,080,349	\$1,080,349	\$2,917,859
<b>TOTAL EXEMPTIONS</b>		<b>\$12,611,850</b>	<b>\$283,496,249</b>	<b>\$296,108,099</b>

**2018 CERTIFIED  
ARB APPROVED TOTALS**

**MS - MEDINA ISD EXEMPTION BREAKDOWN**

<b>EXEMPTION</b>	<b>COUNT</b>	<b>LOCAL</b>	<b>STATE</b>	<b>TOTAL</b>
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	4	\$62,640	\$0	\$62,640
OV65	255	\$2,291,676	\$2,428,016	\$4,719,692
OV65S	22	\$203,600	\$210,000	\$413,600
<b>TOTAL EXEMPTIONS</b>		<b>\$2,557,916</b>	<b>\$31,847,863</b>	<b>\$34,405,779</b>

**2018 CERTIFIED  
ARB APPROVED TOTALS**

**US - UTOPIA ISD EXEMPTION BREAKDOWN**

<b>EXEMPTION</b>	<b>COUNT</b>	<b>LOCAL</b>	<b>STATE</b>	<b>TOTAL</b>
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
<b>TOTAL EXEMPTIONS</b>		<b>\$0</b>	<b>\$17,493,360</b>	<b>\$17,493,360</b>

**2018 CERTIFIED  
ARB APPROVED TOTALS**

**NS - NORTHSIDE ISD EXEMPTION BREAKDOWN**

<b>EXEMPTION</b>	<b>COUNT</b>	<b>LOCAL</b>	<b>STATE</b>	<b>TOTAL</b>
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
DVHSS	0	\$0	\$0	\$0
EX-XR	0	\$0	\$0	\$0
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	\$310,00	\$710,742
OV65S	3	\$39,990	\$30,000	\$69,990
<b>TOTAL EXEMPTIONS</b>		\$467,392	\$4,491,468	\$4,958,860

**2018 CERTIFIED  
ARB APPROVED TOTALS**

**ESD - UTOPIA VANDERPOOL EDS #1**

<b>EXEMPTION</b>	<b>COUNT</b>	<b>LOCAL</b>	<b>STATE</b>	<b>TOTAL</b>
DV2	2	\$0	\$15,000	\$15,000
DV3	0	\$0	\$0	\$0
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
<b>TOTAL EXEMPTIONS</b>		<b>\$0</b>	<b>\$10,609,830</b>	<b>\$10,609,830</b>

**2018 CERTIFIED  
ARB APPROVED TOTALS**

HS	Homestead
OV65	Over 65
OV65SS	Over 65 Surviving Spouse
CH	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

**2018 CERTIFIED  
ARB APPROVED TOTALS**

**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
<b>HS</b>	0	1% OR \$5,000 MIN	0	1% OR \$5,000 MIN	\$3,000 *	1% OR \$5,000 MIN
<b>OV65</b>	0	\$10,000	0	\$10,000	0	\$10,000
<b>DP</b>	0	\$3,000	0	\$3,000	0	\$3,000
<b>DVHS</b>	100% OF APPRAISED VALUE OF RESIDENCE HOMESTEAD					

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

	(MS) MEDINA ISD		(NS) NORTHSIDE IDS		(US) UTOPIA ISD	
	STATE	LOCAL	STATE	LOCAL	STATE	LOCAL
<b>HS</b>	\$25,000	0	\$25,000	0	\$25,000	0
<b>OV65</b>	\$10,000	\$10,000	\$10,000	\$13,330	\$10,000	0
<b>DP</b>	\$10,000	\$0	\$10,000	\$13,330	\$10,000	0
<b>DVHS</b>	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

\* THIS EXEMPTION AMOUNT REMOVED WHEN OVER65 EXEMPTION APPLIED (SEC.11.13G)

\*\* EXEMPTION AMOUNT SAME FOR ALL TAXING ENTITIES.

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