



## Ector County Appraisal District

1301 E. 8th Street  
Odessa, Texas 79761-4703

Phone: 432-332-6834  
Fax: 432-332-1726  
ector@ectorcad.org  
www.ectorcad.org

July 25, 2012

Mr. Hector Mendez, Superintendent  
Ector County Independent School District  
Post Office Box 3912  
Odessa, Texas 79760-3912

Dear Mr. Mendez,

Attached is a copy of the Certification of the 2012 Appraisal Roll for your taxing entity and a value and exemption summary.

The Ector County Appraisal Review Board approved the appraisal roll July 18, 2012 and I have certified the roll to you this date.

Pursuant to Section 26.04(c) of the State Property Tax Code, as your designated tax assessor/collector, I will begin the effective and roll-back tax rate calculations. You will be notified as soon as the rates are determined.

It is a pleasure to serve you. If you have any questions concerning your 2012 appraisal roll or values, please give me a call.

Sincerely,

Karen McCord, RPA, RTA  
Chief Appraiser-Executive Director

KM:sm

Enclosures

xc: Mr. David Harwell, Director of Finance  
Mr. Ron Patterson, ECAD Director of Collections

**ECTOR COUNTY APPRAISAL DISTRICT  
2012 CERTIFIED APPRAISAL ROLL SUMMARY**

**ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT**

**APPRAISED VALUE:**

Mineral Property	\$4,583,365,725
Improvement	\$5,856,311,933
Land	\$984,174,985
Productivity Market	\$99,223,535
Personal Property	\$2,589,150,530

**TOTAL MARKET VALUE** **\$14,112,226,708**

Totally Exempt	\$786,300,658
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**TOTAL MARKET VALUE OF TAXABLE PROPERTY** **\$13,325,926,050**

Total Productivity Loss	\$94,864,024
10% Capped Homestead Loss	\$57,928,827

**TOTAL ASSESSED (APPRAISED)** **\$13,173,133,199**

**EXEMPTIONS and DEDUCTIONS**

Homestead (State Mandated)	\$401,821,968
Homestead (Local Option)	\$591,445,619
Over 65 (State Mandated)	\$69,598,631
Over 65 (Local Option)	\$0
Disabled Person (State Mandated)	\$9,248,679
Disabled Person (Local Option)	\$0
Disabled Veteran	\$4,193,529
Disabled Veteran (Homestead 100%)	\$10,656,821
Abatements	\$0
Pollution Control	\$149,146,940
Freeport	\$101,049,220
Low Income Housing	\$1,189,767
Solar / Wind	\$39,500
Total Exempt Proration	\$669,465

**TOTAL EXEMPTIONS and DEDUCTIONS** **\$1,339,060,139**

**TOTAL TAXABLE VALUE** **\$11,834,073,060**

Tax Frozen Loss	\$2,662,783
Prior Year Tax Rate	0.011320

**TAX CEILING VALUE ADJUSTMENT** **\$235,228,180**

**NET TAXABLE VALUE** **\$11,598,844,880**

**VALUE BY CATEGORY:**

**SUMMARY**

Mineral Property	\$4,558,628,123
Real Estate Residential	\$3,768,789,226
Real Estate Multi Family	\$269,958,041
Real Estate Vacant Lots	\$103,504,700
Real Estate Acreage	\$134,490,388
Real Estate Farm & Ranch	\$15,277,973
Real Estate Commercial	\$1,180,602,249
Real Estate Industrial	\$542,883,516
Utility Property	\$322,520,271
Commercial Personal	\$2,058,487,542
Industrial Personal	\$162,437,863
Personal Prop Mobile Home	\$146,023,692
Residential Real Inventory	\$5,197,608
Special Inventory	\$57,118,469
Real Estate Totally Exempt	\$760,181,771
Personal Property Totally Exempt	\$1,387,674
Mineral Property Totally Exempt	\$24,737,602

**TOTAL MARKET VALUE** **\$14,112,226,708**

**ECTOR COUNTY APPRAISAL DISTRICT  
2012 CERTIFIED APPRAISAL ROLL SUMMARY**

**ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT**

**EFFECTIVE RATE CALCULATION INFORMATION:**

Prior Year adjusted Taxable Value (excluding 25.25(d) corrections)		\$10,437,570,109
Prior Year Taxable Value with Tax Ceiling		\$470,547,797
Taxable Value Lost on Court Appeals of ARB Decisions		\$85,674
Original ARB value	\$200,000	
Final court value	\$114,326	
Taxable Value of Deannexed Property		\$0
Taxable Value Lost on New Exemptions		\$21,307,257
Absolute	\$1,123,177	
Partial	\$20,184,080	
Taxable Value Lost on New Ag		\$356,381
2011 Market	\$443,970	
2012 Productivity	\$87,589	
Taxes Refunded for Years Preceding Prior Year		\$262,574
Taxable Value of Properties Under Protest		\$0
	ECAD Taxable	Owner Request
	\$0	\$0
Current Year Taxable Value with Tax Ceiling		\$454,987,458
Taxable Value of Annexed Property		\$0
Appraised Value of New Property (impr & pers)		\$100,289,731
Taxable Value of New Property (impr & pers)		\$91,860,391
	<b>LAST YEAR</b>	<b>THIS YEAR</b>
Average Home Market Value	\$118,837	\$123,431
Average Home Taxable Value (including Residential Homestead) (excluding Over 65, Disability, & DV Exemptions)	\$78,037	\$82,265
Pollution Control: first time exempted value		\$277,637

STATE OF TEXAS                    )(

COUNTY OF ECTOR )(

## **CERTIFICATION OF 2012 APPRAISAL ROLL FOR ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT**

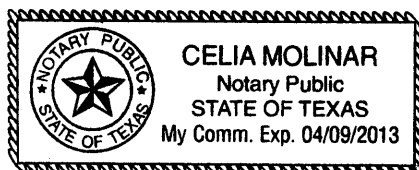
"I, KAREN McCORD, CHIEF APPRAISER OF THE ECTOR COUNTY APPRAISAL DISTRICT SOLEMNLY SWEAR THAT THE ATTACHED IS THAT PORTION OF THE APPROVED APPRAISAL ROLL OF THE **ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT** WHICH LISTS PROPERTY TAXABLE BY THE **ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT** AND CONSTITUTES THE APPRAISAL ROLL FOR THE **ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT**."

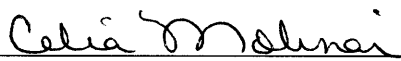
### **2012 APPRAISAL ROLL INFORMATION**

TOTAL MARKET VALUE	\$	14,112,226,708
TOTAL TAXABLE VALUE	\$	11,598,844,880

  
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KAREN McCORD, RPA, RTA, CHIEF APPRAISER

SWORN AND SUBSCRIBED TO ME ON THIS THE 25<sup>TH</sup> OF JULY, 2012, A.D.



  
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NOTARY PUBLIC  
ECTOR COUNTY, STATE OF TEXAS

APPRAISAL REVIEW BOARD )(

ECTOR COUNTY, TEXAS )(

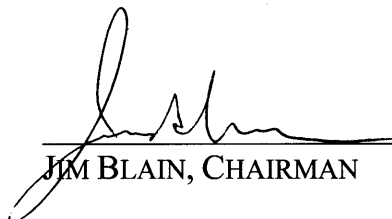
## ORDER APPROVING APPRAISAL RECORDS

AFTER REVIEWING THE APPRAISAL RECORDS OF THE **ECTOR COUNTY APPRAISAL DISTRICT** AND HEARING AND DETERMINING ALL TAXPAYER PROTESTS AND TAXING UNIT CHALLENGES WHICH WERE PROPERLY BROUGHT BEFORE THE APPRAISAL REVIEW BOARD IN ACCORDANCE WITH THE TEXAS STATE PROPERTY TAX CODE, THE BOARD, WITH A QUORUM PRESENT, HAS DETERMINED THAT THE APPRAISAL RECORDS SHOULD BE APPROVED AS CHANGED BY THE BOARD ORDERS DULY FILED WITH THE CHIEF APPRAISER.

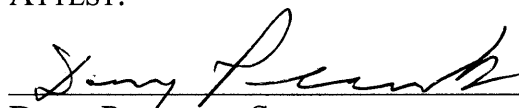
IT IS THEREFORE **ORDERED** THAT THE APPRAISAL RECORDS AS CHANGED ARE APPROVED, AND CONSTITUTE THE APPRAISAL ROLL FOR THE **ECTOR COUNTY APPRAISAL DISTRICT**.

THE APPROVED APPRAISAL RECORDS ARE ATTACHED TO THE ORDER AND ARE INCORPORATED HEREIN BY REFERENCE THE SAME AS IF FULLY COPIED AND SET FORTH AT LENGTH.

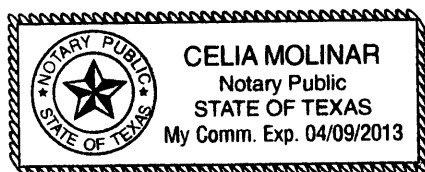
SIGNED THIS 18<sup>TH</sup> DAY OF JULY, 2012.

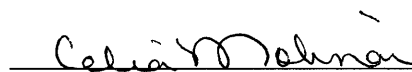
  
JIM BLAIN, CHAIRMAN

ATTEST:

  
DOUG PEACOCK, SECRETARY

SWORN AND SUBSCRIBED TO ME THIS THE 18<sup>TH</sup> DAY OF JULY, 2012.



  
NOTARY PUBLIC  
ECTOR COUNTY, STATE OF TEXAS

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT  
2012 CERTIFIED APPRAISAL ROLL SUMMARY  
FOR THE FISCAL YEAR 2012-13

	Certified Appraisal Roll	Operations Tax Rate @ \$1.04 PER \$100	Debt Service Tax Rate @ \$.0795 PER \$100	Total Tax Rate \$1.1195 PER \$100
APPRaisal VALUE:				
Mineral Property	\$ 4,583,365,725	\$ 47,667,004	\$ 3,643,776	\$ 51,310,780
Land	1,083,398,520	11,267,345	861,302	12,128,647
Improvement	5,856,311,933	60,905,644	4,655,768	65,561,412
Personal Property	2,589,150,530	26,927,166	2,058,375	28,985,541
TOTAL MARKET VALUE	<u>14,112,226,708</u>	<u>146,767,159</u>	<u>11,219,221</u>	<u>157,986,380</u>
TOTALLY EXEMPT	<u>-786,300,658</u>	<u>-8,177,527</u>	<u>-625,109</u>	<u>-8,802,636</u>
EXEMPTIONS and DEDUCTIONS:				
Homestead-State Mandated \$15,000	-401,821,968	-4,178,948	-319,448	-4,498,396
State Mandated Over 65	-70,268,096	-730,788	-55,863	-786,651
State Mandated Disabled Person	-9,248,679	-96,186	-7,353	-103,539
Optional Homestead -20%	-591,445,619	-6,151,034	-470,199	-6,621,233
Disabled Veteran 1	-14,850,350	-154,444	-11,806	-166,250
Freeport	-101,049,220	-1,050,912	-80,334	-1,131,246
Pollution Control	-149,146,940	-1,551,128	-118,572	-1,669,700
Ag Productivity Loss	-94,864,024	-986,586	-75,417	-1,062,003
Low Income Housing	-1,189,767	-12,374	-946	-13,320
Solar / Wind	-39,500	-411	-31	-442
10% Cap Loss	-57,928,827	-602,461	-46,054	-648,515
TOTAL EXEMPTIONS and DEDUCTIONS	<u>-1,491,852,990</u>	<u>-15,515,272</u>	<u>-1,186,023</u>	<u>-16,701,295</u>
APPRaisal ADJUSTMENT (CEILING VALUE )	<u>-235,228,180</u>	<u>-2,446,373</u>	<u>-187,006</u>	<u>-2,633,379</u>
NET TAXABLE VALUE	\$ <u>11,598,844,880</u>	\$ <u>120,627,987</u>	\$ <u>9,221,083</u>	\$ <u>129,849,070</u>

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT  
2011 AND 2012 CERTIFIED APPRAISAL ROLL SUMMARY  
COMPARISON FOR THE FISCAL YEAR 2012-13

	2012 Certified Appraisal Roll	2011 Certified Appraisal Roll	Increase Decrease Appraisal Roll	Percent Change Appraisal Roll
APPRAISAL VALUE:				
Mineral Property	\$ 4,583,365,725	\$ 4,128,198,205	\$ 455,167,520	11.026%
Land	1,083,398,520	1,039,357,913	44,040,607	4.237%
Improvement	5,856,311,933	5,489,595,677	366,716,256	6.680%
Personal Property	2,589,150,530	2,051,946,874	537,203,656	26.180%
TOTAL MARKET VALUE	<u>14,112,226,708</u>	<u>12,709,098,669</u>	<u>1,403,128,039</u>	<u>11.040%</u>
TOTALLY EXEMPT	<u>-786,300,658</u>	<u>-765,427,638</u>	<u>-20,873,020</u>	<u>2.727%</u>
EXEMPTIONS and DEDUCTIONS:				
Homestead-State Mandated \$15,000	-401,821,968	-403,757,719	1,935,751	-0.479%
State Mandated Over 65	-70,268,096	-69,740,978	-527,118	0.756%
State Mandated Disabled Person	-9,248,679	-9,286,832	38,153	-0.411%
Optional Homestead -20%	-591,445,619	-570,544,497	-20,901,122	3.663%
Disabled Veteran 1	-14,850,350	-13,210,810	-1,639,540	12.411%
Freeport	-101,049,220	-91,194,046	-9,855,174	10.807%
Pollution Control	-149,146,940	-151,315,436	2,168,496	-1.433%
Ag Productivity Loss	-94,864,024	-86,409,948	-8,454,076	9.784%
Low Income Housing	-1,189,767	-841,152	-348,615	41.445%
Solar / Wind	-39,500	-39,500	0	100.000%
10% Cap Loss	-57,928,827	-81,075,767	23,146,940	-28.550%
TOTAL EXEMPTIONS	<u>-1,491,852,990</u>	<u>-1,477,416,685</u>	<u>-14,436,305</u>	<u>0.977%</u>
APPRAISAL ADJUSTMENT (CEILING VALUE )	<u>-235,228,180</u>	<u>-233,630,396</u>	<u>-1,597,784</u>	<u>0.684%</u>
NET TAXABLE VALUE	<u>\$ 11,598,844,880</u>	<u>\$ 10,232,623,950</u>	<u>1,366,220,930</u>	<u>13.352%</u>