

WEST ORANGE-COVE CISD CERTIFIED TOTALS FOR 2013:

I, Michael C. Cedars, Chief Appraiser for Orange County, solemnly swear that I have made or caused to be made a diligent inquiry to ascertain all property in the District subject to appraisal by me and that I have included in this summary the market and taxable values of all property that I am aware of, at an appraised value determined, as required by law.

2012 Tax Ceilings	74,187,845
2012 Taxable Value Lost due to Court Appeals	
A. Original 2012 ARB Values	\$ - 0 -
B. 2012 Final Court Value	\$ - 0 -
C. 2012 Value Loss (A-B)	- 0 -
2012 Taxable Value of Newly Deannexed Property	- 0 -
2012 Taxable Value on New Exemptions for 2013	
A. Absolute Exemptions	\$ - 0 -
B. Partial Exemptions	\$ 2,198,764
C. Value Loss (A+B)	2,198,764
2012 Taxable Value on New Ag Exemptions for 2013	
A. 2012 Market Value	\$ 62,819
B. 2013 Productivity Value	\$ 2,707
C. Value Loss (A-B)	60,112
2013 Total Market Value	2,317,763,878
2013 Total Taxable	1,716,993,893
2013 Pollution Control	72,639,720
2013 Tax Increment Financing	- 0 -
2013 Market Value Under Protest	
A. 2013 Taxable Under Protest	\$ - 0 -
B. 2013 Left off Roll	\$ - 0 -
C. Total Not Certified (A+B)	- 0 -
2013 Tax Ceilings	74,587,496
2013 Taxable Value of Newly Annexed Property	- 0 -
2013 Market Value of New Improvements	2,850,731
2013 Taxable Value of New Improvements (estimate)	2,111,815
2013 Average Market Homestead Value	77,401
2013 Average Taxable Homestead Value	46,921

Signed: Michael C. Cedars
Michael C. Cedars, Chief Appraiser
Date: July 25, 2013

Received by: _____
Date Received: _____

Assessment Roll Grand Totals Report

ORANGE COUNTY APPRAISAL DISTRICT

Tax Year: 2013 As of: Certification

S05 - West Orange-Cove CISD

Number of Properties: 12944

Land Totals

Land - Homesite	(+)	\$51,080,441		
Land - Non Homesite	(+)	\$71,535,941		
Land - Ag Market	(+)	\$15,413,848		
Land - Timber Market	(+)	\$2,232,839		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$140,263,069	(+)	\$140,263,069

Improvement Totals

Improvements - Homesite	(+)	\$432,269,710		
Improvements - Non Homesite	(+)	\$1,087,626,286		
Total Improvements	(=)	\$1,519,895,996	(+)	\$1,519,895,996

Other Totals

Personal Property (1682)		\$618,190,811	(+)	\$618,190,811
Minerals (250)		\$38,290,520	(+)	\$38,290,520
Autos (50)		\$1,123,482	(+)	\$1,123,482
Total Market Value			(=)	\$2,317,763,878
Total Homestead Cap Adjustment (94)				(-) \$733,554
Total Exempt Property (574)				(-) \$82,788,296

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$17,646,687		
Ag Use (227)	(-)	\$313,699		
Timber Use (37)	(-)	\$98,816		
Total Productivity Loss	(=)	\$17,234,172	(-)	\$17,234,172
Total Assessed			(=)	\$2,217,007,856

Exemptions

(HS Assd 314,669,286)

(HS) Homestead Local (3939)	(+)	\$60,976,522		
(HS) Homestead State (3939)	(+)	\$58,039,885		
(O65) Over 65 Local (1758)	(+)	\$0		
(O65) Over 65 State (1758)	(+)	\$16,717,463		
(DP) Disabled Persons Local (245)	(+)	\$0		
(DP) Disabled Persons State (245)	(+)	\$2,246,850		
(DV) Disabled Vet (138)	(+)	\$1,389,159		
(DVX) Disabled Vet 100% (67)	(+)	\$4,574,397		
(PRO) Prorated Exempt Property (8)	(+)	\$108,896		
(PC) Pollution Control (9)	(+)	\$72,639,720		
(AUTO) Lease Vehicles Ex (20)	(+)	\$557,522		
(FP) Freeport (21)	(+)	\$282,749,780		
(HB366) House Bill 366 (81)	(+)	\$13,769		
Total Exemptions	(=)	\$500,013,963	(-)	\$500,013,963
Net Taxable (Before Freeze)			(=)	\$1,716,993,893

Assessment Roll Grand Totals Report

ORANGE COUNTY APPRAISAL DISTRICT

Tax Year: 2013 As of: Certification

**** O65 Freeze Totals

Freeze Assessed	\$139,980,081
Freeze Taxable	\$68,524,572
Freeze Ceiling (1707)	\$523,078.13

**** O65 Transfer Totals

Transfer Assessed	\$927,019
Transfer Taxable	\$435,657
Post-Percent Taxable	\$209,827
Transfer Adjustment (8)	\$225,830

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,648,243,491
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*** DP Freeze Totals

Freeze Assessed	\$14,910,468
Freeze Taxable	\$5,837,094
Freeze Ceiling (236)	\$57,914.11

*** DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,642,406,397
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Effective Tax Rate Report

ORANGE COUNTY APPRAISAL DISTRICT

TaxYear: 2013

Taxing Units: S05 - West Orange-Cove CISD

NEW EXEMPTIONS:

	COUNT	2012 ABSOLUTE EX VALUES	2013 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	52		\$1,338,679
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	43		\$354,865
NEW DP EXEMPTIONS	5		\$40,860
NEW DV1 EXEMPTIONS	1		\$12,000
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	2		\$24,000
NEW DVX EXEMPTIONS	5		\$428,360
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$2,198,764
2012 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2013	(=)	\$2,198,764

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

ORANGE COUNTY APPRAISAL DISTRICT

TaxYear: 2013

Taxing Units: S05 - West Orange-Cove CISD

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		3	
2012 MARKET		\$62,819	
2013 USE	(-)	\$2,707	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$60,112	(\$60,112 Taxable)

NEW IMPROVEMENTS:

	COUNT	TOTAL APPRAISED VALUE ¹	NEW CURRENT TAXABLE ²
NEW IMPROVEMENTS	30	\$3,646,215	\$2,269,128
RESIDENTIAL	22	\$1,779,570	\$1,089,165
COMMERCIAL	5	\$1,556,229	\$1,164,377
OTHER	3	\$310,416	\$15,586
NEW ADDITIONS	5	\$955,294	\$458,038
RESIDENTIAL	3	\$309,838	\$94,034
COMMERCIAL	1	\$335,040	\$269,115
OTHER	1	\$310,416	\$94,889
PERCENT COMPLETION CHANGED	10	\$1,442,491	\$108,765
TOTAL NEW PERSONAL VALUE	1	\$0	\$14,800
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TOTALS:		\$6,044,000	\$2,850,731

Effective Tax Rate Report

ORANGE COUNTY APPRAISAL DISTRICT

TaxYear: 2013

Taxing Units: S05 - West Orange-Cove CISD

2013 CERTIFIED TAXABLE	\$1,716,993,893
2013 TAXABLE UNDER PROTEST	\$0
2013 OA FROZEN TAXABLE	\$68,524,572
2013 DP FROZEN TAXABLE	\$5,837,094
2013 TRANSFERRED OA FROZEN TAXABLE	\$435,657
2013 TRANSFERRED DP FROZEN TAXABLE	\$0
2013 OA FROZEN TAXABLE UNDER PROTEST	\$0
2013 DP FROZEN TAXABLE UNDER PROTEST	\$0
2013 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2013 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2013 APPRAISED VALUE	\$2,217,007,856
2013 OA DP TAX CEILING	\$580,992
2012 TOTAL TAXABLE	\$1,685,518,591
2012 OA DP FROZEN TAXABLE	\$75,032,844
2012 TAX RATE	1.4566
2012 OA DP TAX CEILING	\$538,374

1. Includes all land and other improvements of properties with new improvement values.
2. Includes only new improvement value.

Effective Tax Rate Report

ORANGE COUNTY APPRAISAL DISTRICT

TaxYear: 2013

Taxing Units: S05 - West Orange-Cove CISD

2012 total taxable value.	1. \$1,685,518,591
2012 tax ceilings.	2a. \$75,112,292
2012 total adopted tax rate.	4. 1.456600
a. 2012 M&O tax rate.	a. 1.170000
b. 2012 I&S tax rate.	+b. 0.286600
2012 taxable value lost because property first qualified for an exemption in 2013.	8. \$2,198,764
a. Absolute exemptions.	a. \$0
b. Partial exemptions.	+b. \$2,198,764
2012 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2013.	9. \$60,112
a. 2012 market value.	a. \$62,819
b. 2013 productivity or special appraisal value.	-b. \$2,707
2013 tax ceilings.	17a. \$74,587,496
Total 2013 taxable value of properties in territory annexed after Jan.1, 2012.	19. \$0
Total 2013 taxable value of new improvements and new personal property located in new improvements.	20. \$2,850,731

* 2012 Values as of Supplement 19.

Comptrollers Audit Report

Location: Appraisal

Tax Year: 2013

As Of: Certification

7/25/2013

Page: 463

Orange County Appraisal District

Taxing Units: S05(ARB Approved)

**** BREAKDOWN OF APPRAISED VALUE ****

PROPERTY USE CATEGORY	PRIOR NO. OF UNITS OR ACCOUNTS	NO. OF UNITS OR ACCOUNTS	PRIOR APPRAISED VALUE	APPRAISED VALUE
A: REAL, RESIDENTIAL, SINGLE-FAMILY	6908	6927	\$440,787,869	\$438,522,236
B: REAL, RESIDENTIAL, MULTI-FAMILY	170	167	\$20,999,471	\$20,472,811
C: REAL, VACANT PLATTED LOTS/TRACTS	1822	1846	\$12,209,984	\$12,730,130
D: REAL, ACREAGE (LAND ONLY)	10,426.23 (ACRES)	5,890.43 (ACRES)	\$23,420,577	\$17,646,687
E: REAL, FARM AND RANCH IMPROVEMENT	73	199	\$6,943,657	\$13,667,810
F: REAL, COMMERCIAL AND INDUSTRIAL	763	768	\$1,017,935,246	\$1,071,377,021
G: REAL, OIL, GAS, AND OTHER MINERAL RESERVES	227	192	\$34,470,100	\$36,319,250
H: TANGIBLE PERSONAL, VEHICLES	0	1	\$0	\$31,920
I: REAL & INTANGIBLE PERSONAL, BANKS	0	0	\$0	\$0
J: REAL & INTANGIBLE PERSONAL, UTILITIES	178	180	\$62,075,256	\$67,689,113
L: TANGIBLE PERSONAL, BUSINESS	1450	1475	\$550,474,439	\$545,797,237
M: TANGIBLE PERSONAL, OTHER	343	346	\$3,917,922	\$3,843,653
N: INTANGIBLE PERSONAL	0	0	\$0	\$0
O: REAL, INVENTORY	16	16	\$65,286	\$62,494
X: EXEMPT	0	131	\$0	\$844,074
S: SPECIAL INVENTORY	18	18	\$4,896,594	\$5,971,146
ERROR:	42	0	\$4,154,140	\$0
TOTAL APPRAISED VALUE			\$2,182,350,541	\$2,234,975,582
TOTAL EXEMPT PROPERTY	654	574	\$63,673,252	\$82,788,296
TOTAL MARKET VALUE ON ROLL TOTALS PAGE				\$2,317,763,878



Top Taxpayers Report

ORANGE COUNTY APPRAISAL DISTRICT

TaxYear: 2013 Taxing Units: S05

Appraisal

Top Taxpayer Calculations Performed as of 07/25/2013

West Orange-Cove CISD: Total Taxable Value

	Taxpayer Name	Total Market	Total Assessed
1	DUPONT, E.I. DE NEMOURS & CO. - SRW	\$402,448,440	\$326,685,940
2	INVISTA SARL	\$230,389,040	\$166,121,040
3	LANXESS CORPORATION % PROPERTY TAX DEPARTMENT	\$260,380,846	\$150,509,466
4	CHEVRON PHILLIPS CHEMICAL CO % PROPERTY TAX DEPARTMENT	\$117,860,744	\$95,341,234
5	SIGNAL INTERNATIONAL TEXAS LP	\$50,834,130	\$50,834,130
6	HONEYWELL (ALLIED)	\$58,027,599	\$45,302,109
7	SABINE COGEN LP	\$37,112,840	\$33,875,450
8	SOLVAY SOLEXIS	\$34,935,185	\$25,996,863
9	ENTERGY TEXAS INC	\$24,724,370	\$24,724,370
10	CONRAD ORANGE SHIPYARD	\$22,851,250	\$20,491,430