

WEST ORANGE-COVE CISD
CERTIFIED TOTALS FOR 2011:

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.

2010 Tax Ceilings	70,373,722
2010 Taxable Value Lost due to Court Appeals	
A. Original 2010 ARB Values	\$ 106,075,766
B. 2010 Final Court Value	\$ 90,012,000
C. 2010 Value Loss (A-B)	16,063,766
2010 Taxable Value of Newly Deannexed Property	- 0 -
2010 Taxable Value on New Exemptions for 2011	
A. Absolute Exemptions	\$ 11,861
B. Partial Exemptions	\$ 2,015,424
C. Value Loss (A+B)	2,027,285
2010 Taxable Value on New Ag Exemptions for 2011	
A. 2010 Market Value	\$ 184,591
B. 2011 Productivity Value	\$ 14,948
C. Value Loss (A-B)	169,643
2011 Total Market Value	2,108,007,035
2011 Total Taxable	1,617,803,484
2011 Pollution Control	73,132,710
2011 Tax Increment Financing	- 0 -
2011 Market Value Under Protest	
A. 2010 Taxable Under Protest	\$ - 0 -
B. 2010 Left off Roll	\$ - 0 -
C. Total Not Certified (A+B)	- 0 -
2011 Tax Ceilings	73,346,122
2011 Taxable Value of Newly Annexed Property	- 0 -
2011 Market Value of New Improvements	5,241,591
2011 Taxable Value of New Improvements (estimate)	4,036,024
2011 Average Market Homestead Value	77,001
2011 Average Taxable Homestead Value	46,601

Signed Michael Cedars Received by: _____
Michael C. Cedars, Chief Appraiser
Date: July 26, 2011 Date Received: _____



Assessment Roll Grand Totals Report

ORANGE COUNTY APPRAISAL DISTRICT

Tax Year: 2011 As of: Certification

S05 - West Orange-Cove CISD

Number of Properties: 12858

Land Totals

Land - Homesite	(+)	\$49,668,671		
Land - Non Homesite	(+)	\$68,786,247		
Land - Ag Market	(+)	\$14,031,645		
Land - Timber Market	(+)	\$1,634,432		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$134,120,995	(+)	\$134,120,995

Improvement Totals

Improvements - Homesite	(+)	\$431,846,791		
Improvements - Non Homesite	(+)	\$979,327,541		
Total Improvements	(=)	\$1,411,174,332	(+)	\$1,411,174,332

Other Totals

Personal Property (1632)		\$531,063,368	(+)	\$531,063,368
Minerals (235)		\$31,648,340	(+)	\$31,648,340
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,108,007,035
Total Homestead Cap Adjustment (344)				(-) \$2,061,456
Total Exempt Property (546)				(-) \$59,005,779

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$15,666,077		
Ag Use (243)	(-)	\$321,654		
Timber Use (38)	(-)	\$289,877		
Total Productivity Loss	(=)	\$15,054,546		(-) \$15,054,546
Total Assessed				(=) \$2,031,885,254

Exemptions

			(HS Assd	322,240,704)
(HS) Homestead Local (4075)	(+)	\$62,755,676		
(HS) Homestead State (4075)	(+)	\$60,054,675		
(O65) Over 65 Local (1735)	(+)	\$0		
(O65) Over 65 State (1735)	(+)	\$16,540,489		
(DP) Disabled Persons Local (284)	(+)	\$0		
(DP) Disabled Persons State (284)	(+)	\$2,576,217		
(DV) Disabled Vet (154)	(+)	\$1,504,604		
(DVX) Disabled Vet 100% (48)	(+)	\$3,011,652		
(PRO) Prorated Exempt Property (10)	(+)	\$11,706		
(HB366) House Bill 366 (67)	(+)	\$13,728		
(PC) Pollution Control (9)	(+)	\$73,132,710		
(FP) Freeport (21)	(+)	\$194,004,950		
(AUTO) Lease Vehicles Ex (20)	(+)	\$475,363		
Total Exemptions	(=)	\$414,081,770		(-) \$414,081,770
Net Taxable (Before Freeze)				(=) \$1,617,803,484

**** O65 Freeze Totals

Freeze Assessed	\$136,429,356
Freeze Taxable	\$66,672,459
Freeze Ceiling (1683)	\$436,786.17



Assessment Roll Grand Totals Report

ORANGE COUNTY APPRAISAL DISTRICT

Tax Year: 2011 As of: Certification

**** O65 Transfer Totals

Transfer Assessed	\$842,979		
Transfer Taxable	\$524,382		
Post-Percent Taxable	\$290,748		
Transfer Adjustment (6)	\$233,634		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$1,550,897,391

*** DP Freeze Totals

Freeze Assessed	\$16,438,961		
Freeze Taxable	\$6,396,881		
Freeze Ceiling (269)	\$49,660.34		

*** DP Transfer Totals

Transfer Assessed	\$134,861		
Transfer Taxable	\$57,888		
Post-Percent Taxable	\$14,739		
Transfer Adjustment (2)	\$43,149		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$1,544,457,362

Effective Tax Rate Report

ORANGE COUNTY APPRAISAL DISTRICT

TaxYear: 2011

Taxing Units: S05 - West Orange-Cove CISD

NEW EXEMPTIONS:

	COUNT	2010 ABSOLUTE EX VALUES	2011 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$11,861	
NEW HS EXEMPTIONS	76		\$1,485,069
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	42		\$322,057
NEW DP EXEMPTIONS	12		\$86,498
NEW DV1 EXEMPTIONS	6		\$49,800
NEW DV2 EXEMPTIONS	1		\$36,000
NEW DV3 EXEMPTIONS	1		\$12,000
NEW DV4 EXEMPTIONS	2		\$24,000
NEW DVX EXEMPTIONS	1		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
ABSOLUTE EX TOTAL			\$11,861
PARTIAL EX TOTAL			(+) \$2,015,424
2010 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2011			(=) \$2,027,285

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

Effective Tax Rate Report

ORANGE COUNTY APPRAISAL DISTRICT

TaxYear: 2011

Taxing Units: S05 - West Orange-Cove CISD

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		9	
2010 MARKET		\$184,591	
2011 USE	(-)	\$14,948	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$169,643	(\$169,643 Taxable)

NEW IMPROVEMENTS:

	COUNT	TOTAL APPRAISED VALUE ¹	NEW CURRENT TAXABLE ²
NEW IMPROVEMENTS	88	\$6,738,542	\$4,513,664
RESIDENTIAL	81	\$5,965,189	\$3,997,571
COMMERCIAL	4	\$716,989	\$486,002
OTHER	3	\$56,364	\$30,091
NEW ADDITIONS	12	\$1,383,440	\$206,245
RESIDENTIAL	11	\$1,218,303	\$202,465
COMMERCIAL	0	\$0	\$0
OTHER	1	\$165,137	\$3,780
PERCENT COMPLETION CHANGED	12	\$1,378,995	\$521,682
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$5,241,591

Effective Tax Rate Report

ORANGE COUNTY APPRAISAL DISTRICT

TaxYear: 2011

Taxing Units: S05 - West Orange-Cove CISD

2011 CERTIFIED TAXABLE	\$1,620,815,136
2011 TAXABLE UNDER PROTEST	\$0
2011 OA FROZEN TAXABLE	\$66,672,459
2011 DP FROZEN TAXABLE	\$6,396,881
2011 TRANSFERRED OA FROZEN TAXABLE	\$524,382
2011 TRANSFERRED DP FROZEN TAXABLE	\$57,888
2011 OA FROZEN TAXABLE UNDER PROTEST	\$0
2011 DP FROZEN TAXABLE UNDER PROTEST	\$0
2011 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2011 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0

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

Comptrollers Audit Report

Location: Appraisal Tax Year: 2011

7/24/2011

Page: 471

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	6888	6912	\$432,679,602	\$442,474,546
B: REAL, RESIDENTIAL, MULTI-FAMILY	171	170	\$23,512,354	\$22,289,208
C: REAL, VACANT PLATTED LOTS/TRACTS	1842	1855	\$12,677,002	\$12,743,180
D: REAL, ACREAGE (LAND ONLY)	10,983.54 (ACRES)	10,445.95 (ACRES)	\$24,903,848	\$23,182,097
E: REAL, FARM AND RANCH IMPROVEMENT	75	72	\$7,444,466	\$6,964,434
F: REAL, COMMERCIAL AND INDUSTRIAL	752	753	\$937,303,089	\$974,547,516
G: REAL, OIL, GAS, AND OTHER MINERAL RESERVES	159	231	\$33,326,210	\$31,165,500
H: TANGIBLE PERSONAL, VEHICLES	0	3	\$0	\$1,246,510
I: REAL & INTANGIBLE PERSONAL, BANKS	0	0	\$0	\$0
J: REAL & INTANGIBLE PERSONAL, UTILITIES	183	182	\$59,314,466	\$59,891,358
L: TANGIBLE PERSONAL, BUSINESS	1343	1447	\$429,940,536	\$466,234,619
M: TANGIBLE PERSONAL, OTHER	328	343	\$3,886,881	\$4,018,313
N: INTANGIBLE PERSONAL	0	0	\$0	\$0
O: REAL, INVENTORY	18	16	\$84,078	\$65,286
X: EXEMPT	14	10	\$52,607	\$44,464
S: SPECIAL INVENTORY	17	18	\$3,377,308	\$4,134,225
ERROR:	1	0	\$730	\$0
TOTAL APPRAISED VALUE			\$1,968,503,177	\$2,049,001,256
TOTAL EXEMPT PROPERTY	617	630	\$51,336,855	\$59,005,779
TOTAL MARKET VALUE ON ROLL TOTALS PAGE				\$2,108,007,035



Top Taxpayers Report

ORANGE COUNTY APPRAISAL DISTRICT

TaxYear: 2011 Taxing Units: S05

Appraisal

Top Taxpayer Calculations Performed as of 07/24/2011

West Orange-Cove CISD: Total Taxable Value

	Taxpayer Name	Total Market	Total Assessed
1	DUPONT DE NEMOURS CO ISRW	\$12,270,530	\$43,577,660
2	INVISTA SARL	\$189,497,310	\$164,112,670
3	LANXESS CORPORATION % PROPERTY TAX DEPARTMENT	\$7,679,740	\$10,755,933
4	CHEVRON PHILLIPS CHEMICAL CO % PROPERTY TAX DEPARTMENT	\$113,438,064	\$90,414,364
5	HONEYWELL (ACUED)	\$5,739,208	\$4,870,289
6	SIGNAL INTERNATIONAL TEXAS LP	\$32,741,980	\$32,741,980
7	SABINE COGEN LP	\$2,610,680	\$2,995,070
8	ENTERGY TEXAS INC	\$23,368,150	\$23,368,150
9	LANXESS BUINA LLC	\$3,720,810	\$2,955,670
10	SOLVAY SOLEXIS	\$25,622,495	\$20,872,177