

LYNDA GUNSTREAM ORANGE COUNTY TAX ASSESSOR-COLLECTOR P.O. BOX 1568

West Orange Cove CISD

(409) 882-7971 (409) 769-0064 ORANGE, TEXAS 77631-1568

Email: lgunstream@co.orange.tx.us

Fax (409) 882-7912

DATE: OCTOBER 20, 2011

TO: WEST ORANGE COVE C.I.S.D.

FROM: LYNDA GUNSTREAM

RE: 2010 YEAR END REPORTS 2011 BEGINNING YEAR REPORT

Please verify that you have received all of the following:

- 1. Year-To-Date Year End Report: October 1, 2010 to September 30, 2011
 - * Year End Totals recap
 - * Year End Purged Totals (Ten/Twenty Year Deletions-Property Tax Code 33.05c)
 - * Year End After Purge Totals
- 2. Year-to-Date Recap of Beginning Totals:
 - * Year-to-Date Recap showing beginning levies for current and delinquent collections.
- 3. Certification of the 2011 Current and Delinquent Tax Rolls:
 - * Please submit the certification forms to your governing body (Property Tax Code 26.09e) and return a copy of the signed forms once approved.
- 4. 2011 Current and Delinquent Tax Rolls: Detailed listing available upon request.

If I can be of further assistance, please let me know.

Sincerely,

Lynda Gunstream

Orange County Tax Assessor-Collector

2010 TAX ROLL VEAD END TOTATO

		YEAR TO DATE RECAP	ULATION FOR AGENCY: S	WO YEAR END TOT	ALS
	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT % PAI		_
LEVY BEGIN LATE HS/65 OTHER ADJUSTMENTS SUPPLEMENTS ADJUSTED COLLECTED PR YR REF/NSF CHK UNCOLLECTED LATE RENDITION BEGIN LATE REND ADJUSTED	20,522,370.68 55,195.13- 249,234.19- .00 20,217,941.36 19,809,745.82- .00 408,195.54- 18,237.77 17,365.04	.00 276,320.15 276,320.15 266,969.00- .00	20,522,370.68 55,195.13- 249,234.19- 276,320.15 20,494,261.51 20,076,714.82- 97.96 .00 417,546.69- 18,237.77 17,365.04	1,302,608.56 765.81- 54,723.27- 852,648.61 2,099,768.09 199,871.01- 9.51 850,845.66- 1,049,051.42- 3,350.52 3,341.49	21,824,979.24 55,960.94 303,957.46 1,128,968.76 22,594,029.60 20,276,585.83- 850,845.66- 1,466,598.11- 21,588.29 20,706.53
COLLECTED LEVY DISCOUNTS PENALTY INTEREST NET COURT COST ABST FEES ATTY FEES OTHER FEES REND PENLTY (AGENCY %) (CAD %) TOTAL	19,809,745.82 .00 58,147.61 16,139.20 19,884,032.63 .00 .00 .11,754.46 .00 15,658.62 14,875.75 782.87 19,911,445.71	266,969.00 .00 155.15 94.35 267,218.50 .00 .00 1.01 .00 .00 .00	20,076,714.82 97.96 .00 58,302.76 16,233.55 20,151,251.13 .00 .00 11,755.47 .00 15,658.62 14,875.75 782.87 20,178,665.22	199,871.01 9.51 .00 24,976.32 60,823.61 285,670.94 .00 .00 43,307.40 .00 301.43 301.43 .00 329,279.77	20,276,585.83 .00 83,279.08 77,057.16 20,436,922.07 .00 .00 55,062.87 .00 15,960.05 15,177.18 782.87 20,507,944.99
DELINQUENT BREAKDOWN	BEGIN ADJUST	TMENTS SUPPLEMENTS	ADJUSTED (COLLECTED PRIOR YR REF	UNCOLLECTED % PAID
2008 - 178 2007 - 113 2006 - 108 2005 - 100 2004 - 71 2003 - 60 2002 - 47 2001 - 41 2000 - 38 1999 - 29 1998 - 21 1997 - 20 1996 - 18 1995 - 17 1994 - 17 1993 - 12 1992 - 8	,420.18 ,825.20 ,641.06 ,506.06 ,826.54 ,447.41 ,879.77 ,551.06 ,229.83 ,490.39 ,549.33 ,227.78 ,770.02 ,005.78 ,670.00 ,491.00 ,268.93 ,967.13 ,422.03 665.18 442.44 462.36 681.27 660.58	174.84 - 460,326.25 314.31 - 377,437.72 431.06 - 6,496.81 556.17 - 8,387.83 396.29 - .00 548.85 - .00 980.96 - .00 738.43 - .00 304.99 - .00 260.62 - .00 102.37 - .00 787.88 - .00 372.54 - .00 366.89 - .00 593.14 - .00 599.51 - .00 68.75 - .00 85.87 - .00 101.19 - .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 <t< td=""><td>555,043.59 119,890.95 115,472.72 98,609.77 70,277.69 59,466.45 46,141.34 39,746.07 36,969.21 28,388.02 20,761.45 19,461.28 17,897.48 16,198.89 16,976.86 11,800.38 7,729.96 5,822.62 6,182.90 5595.40 5595.40 5595.40 559.39 452.78 261.03 219.09</td><td>100,552.92- 478,668.99- 40,557.78- 370,934.90- 19,511.36- 1,241.77- 15,539.33- .00 7,702.68- .00 4,306.97- .00 2,273.76- .00 2,131.61- .00 1,290.27- .00 1,246.96- .00 981.11- .00 759.06- .00 168.40- .00 343.16- .00 89.02- .00 242.88- .00 82.83- .00 142.03- .00 95.95- .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00</td><td>224,182.97- 143,550.91- 7.30 99,137.82- 99,933.39- 13.45 90,907.09- 6.12 57,192.69- 3.82 44,009.73- 4.61 37,976.96- 35,678.94- 27,141.06- 4.39 19,780.34- 4.72 18,702.22- 3.90 17,729.08- 0.94 15,855.73- 16,887.84- 0.52 11,557.50- 7,647.13- 1.07 5,680.59- 7,647.13- 1.07 5,680.59- 2.43 6,086.95- 1.35 443.14- 3.48 372.93- 0.00 393.61- 0.00 559.39- 0.00 144.39- 9.26</td></t<>	555,043.59 119,890.95 115,472.72 98,609.77 70,277.69 59,466.45 46,141.34 39,746.07 36,969.21 28,388.02 20,761.45 19,461.28 17,897.48 16,198.89 16,976.86 11,800.38 7,729.96 5,822.62 6,182.90 5595.40 5595.40 5595.40 559.39 452.78 261.03 219.09	100,552.92- 478,668.99- 40,557.78- 370,934.90- 19,511.36- 1,241.77- 15,539.33- .00 7,702.68- .00 4,306.97- .00 2,273.76- .00 2,131.61- .00 1,290.27- .00 1,246.96- .00 981.11- .00 759.06- .00 168.40- .00 343.16- .00 89.02- .00 242.88- .00 82.83- .00 142.03- .00 95.95- .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	224,182.97- 143,550.91- 7.30 99,137.82- 99,933.39- 13.45 90,907.09- 6.12 57,192.69- 3.82 44,009.73- 4.61 37,976.96- 35,678.94- 27,141.06- 4.39 19,780.34- 4.72 18,702.22- 3.90 17,729.08- 0.94 15,855.73- 16,887.84- 0.52 11,557.50- 7,647.13- 1.07 5,680.59- 7,647.13- 1.07 5,680.59- 2.43 6,086.95- 1.35 443.14- 3.48 372.93- 0.00 393.61- 0.00 559.39- 0.00 144.39- 9.26

23

	ORIGINAL S	UPPLEMENTAL TO	TAL CURRENT % PAID	DELINQUENT	% PAID SUMMARY
LEVY BEGIN LATE HS/65 OTHER ADJUSTMENTS SUPPLEMENTS ADJUSTED COLLECTED UNCOLLECTED LATE RENDITION BEGIN LATE REND ADJUSTED	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00	6,633.46 .00 .00 .00 6,633.46 .00 6,633.46- .00	6,633.46 .00 .00 .00 6,633.46 .00 -6,633.46- .00 .00
COLLECTED LEVY DISCOUNTS PENALTY INTEREST NET COURT COST ABST FEES ATTY FEES OTHER FEES REND PENLTY (AGENCY %) (CAD %) TOTAL	.00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00	.00 0.00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00	0.00 .00 .00 .00 .00 .00 .00 .00 .00 .00
DELINQUENT BREAKDOWN E	BEGIN ADJUSTME	NTS SUPPLEMENTS	ADJUSTED C	OLLECTED PRIOR YR	REF UNCOLLECTED % PAID
1999 - 1998 - 1997 - 1996 - 1995 - 1993 - 1992 - 1991 -	.00 .00 .00 .00 .00 .00 .332.11 .00 .00	.00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00

2010 TAX YEAR - YEAR-END AFTER PURGE TOTALS

YEAR TO DATE RECAPULATION	FOR	AGENCY:	SWO
---------------------------	-----	---------	-----

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT %		LINQUENT % PAID	CIBRARRI
LEVY BEGIN	417,546.69	.00	417,546.69		LINQUENT % PAID 12,417.96	SUMMARÝ 1,459,964.65
LATE HS/65 OTHER ADJUSTMENTS	.00	.00	.00		.00	.00
SUPPLEMENTS ADJUSTED	.00 417,546.69	.00	.00	1 0	.00	.00
COLLECTED	.00	.00 .00	417,546.69	0.00	12,417.96 .00 0.00	1,459,964.65 .00
UNCOLLECTED LATE RENDITION BEGIN	417,546.69- 1,706.42	.00	417,546.69- 1,706.42	1,04	12,417.96- 3,040.06	1,459,964.65 4,746.48
LATE REND ADJUSTED	1,706.42	.00	1,706.42		3,040.06	4,746.48
COLLECTED LEVY DISCOUNTS	.00	.00 .00	.00 .00	0.00	.00 0.00 .00	.00
PENALTY INTEREST	.00	.00	.00		.00	.00
NET	.00	.00	.00		.00 .00	.00 .00
COURT COST ABST FEES	.00	.00 .00	.00 .00		.00 .00	.00 .00
ATTY FEES OTHER FEES	.00	.00 .00	.00 .00		.00	.00
REND PENLTY	.00	.00	.00		.00	.00
(AGENCY %) (CAD %)	.00 .00	.00 .00	.00 .00		.00 .00	.00 .00
TOTAL	.00	.00	.00		.00	; .00
DELINQUENT BREAKDOWN	BEGIN ADJUSI	TMENTS SUPPLEME	ENTS ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED % PAID
	4,182.97 3,550.91		.00 224,182.97 .00 143,550.91	.00	.00	224,182.97- 0.00 143,550.91- 0.00
2007 - 99	9,137.82	.00	.00 99,137.82	.00	.00	99,137.82- 0.00
2005 - 90	19,933.39 10,907.09	.00	.00 99,933.39 .00 90,907.09	.00 .00	.00 .00	99,933.39- 0.00 90,907.09- 0.00
2004 - 69 2003 - 5	5,970.72 7,192.69		.00 65,970.72 .00 57,192.69	.00 .00	.00	65,970.72- 0.00 57,192.69- 0.00
2002 - 44	4,009.73	.00	.00 44,009.73	.00	.00	44,009.73- 0.00
2000 - 33	7,976.96 3,846.83	.00	.00 37,976.96 .00 33,846.83	.00 .00	.00 .00	37,976.96- 0.00 33,846.83- 0.00
	7,141.06 .9,780.34		.00 27,141.06 .00 19,780.34	.00 .00	.00	27,141.06- 0.00 19,780.34- 0.00
1997 - 18	8,702.22	.00	.00 18,702.22	.00	.00	18,702.22- 0.00
1995 - 19	.7,729.08 .5,855.73	.00	.00 15,855.73	.00	.00 .00	17,729.08- 0.00 15,855.73- 0.00
	.6,887.84 .1,557.50		.00 16,887.84 .00 11,557.50	.00	.00	16,887.84- 0.00 11,557.50- 0.00
1992 - 1	7,647.13	.00	.00 7,647.13	.00	.00	7,647.13- 0.00
1990 - 1	5,680.59 1,285.60	.00	.00 1,285.60	.00	.00	5,680.59- 0.00 1,285.60- 0.00
1989 - 1988 -	443.14 372.93		.00 443.14 .00 372.93	.00 .00	.00 .00	443.14- 0.00 372.93- 0.00
1987 - 1986 -	393.61 595.40	.00	.00 393.61 .00 595.40	.00	.00	393.61- 0.00 595.40- 0.00
1985 -	559.39	.00	.00 559.39	.00	.00	559.39- 0.00 452.78- 0.00
1984 - 1983 -	452.78 261.03	.00	.00 452.78 .00 261.03	.00	.00	261.03- 0.00
1982 - 1981 -	219.09 .00		.00 219.09 .00 .00	.00 .00	.00	219.09- 0.00 .00 0.00
PRIOR YEARS -	144.39		.00 144.39	.00	.00	144.39- 0.00

2011 TAX ROLL BEGINNING CURRENT & DELINOUENT TOTALS

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

	YEAR	TO DATE RECAPULA	TION FOR AGENCY	: swo CURRE	NT & DELIN	QUENTTOTALS
	ORIGINAL SUPP	LEMENTAL TO	TAL CURRENT %	PAID DELINQUE	NT % PAID	SUMMARY .
LATE HS/65 OTHER ADJUSTMENTS SUPPLEMENTS ADJUSTED 2 COLLECTED UNCOLLECTED 2	0,333,171.94 6,125.24- 13,684.19 .00 0,340,730.89 .00 0,340,730.89- 13,348.92 13,348.92	.00 .00 1,496.17 1,496.17 20 .00	0,333,171.94 6,125.24- 13,684.19 1,496.17 0,342,227.06 .00 0,342,227.06- 13,348.92 13,348.92	1,459,964	.00 .00 .00 .65 .00 0.00 .65-	21,793,136.59 6,125.24- 13,684.19 1,496.17 21,802,191.71 .00 21,802,191.71- 18,095.40 18,095.40
OLLECTED LEVY DISCOUNTS PENALTY INTEREST NET COURT COST ABST FEES ATTY FEES OTHER FEES REND PENLTY (AGENCY %) (CAD %) TOTAL	.00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00	.00 0 .00 .00 .00 .00 .00 .00 .00 .00 .0		.00 0.00 .00 .00 .00 .00 .00 .00 .00 .00	.00
ELINQUENT BREAKDOWN BE	GIN ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED PRIOR	R YR REF	UNCOLLECTED % PAID
1987 - 39 1986 - 59 1985 - 55 1984 - 45 1983 - 26 1982 - 21	2.97 .00 0.91 .00 7.82 .00 3.39 .00 7.09 .00 0.72 .00 2.69 .00 9.73 .00 6.96 .00 6.83 .00 1.06 .00 0.34 .00 2.22 .00 9.08 .00 5.73 .00 7.84 .00 7.13 .00 0.59 .00 5.60 .00	.00	417,546.69 224,182.97 143,550.91 99,933.39 90,970.72 57,192.69 44,009.73 37,976.96 33,846.83 27,141.06 19,7802.22 17,729.08 15,855.73 16,887.84 11,557.50 7,647.13 5,680.59 1,285.60 443.14 372.93 393.61 595.40 559.39 452.78 2219.09 144.39	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00	417,546.69- 0.00 224,182.97- 0.00 143,550.91- 0.00 99,137.82- 0.00 99,933.39- 0.00 65,970.72- 0.00 57,192.69- 0.00 37,976.96- 0.00 33,846.83- 0.00 27,141.06- 0.00 19,780.34- 0.00 17,729.08- 0.00 17,729.08- 0.00 15,855.73- 0.00 16,887.84- 0.00 11,557.50- 0.00 11,557.50- 0.00 11,557.50- 0.00 128,702.22- 0.00 17,647.13- 0.00 11,557.50- 0.00 1285.60- 0.00 1285.60- 0.00 372.93- 0.00 393.61- 0.00 595.40- 0.00 595.40- 0.00 559.39- 0.00 219.09- 0.00 219.09- 0.00

CERTIFICATION of the 2011 CURRENT TAX ROLL

West Orange - Cove Consolidated Independent School District

I, Lynda Gunstream, Tax Assessor-Collector of Orange County, Texas, do solemnly swear
that the tax roll from which this information is derived contains a correct and full list of the real and
personal property subject to taxation, and that said property has been assessed for taxes for the
year 2011., at its true and full market value, or if it has not market value, then at its real value, as said
list and values were certified and submitted to me by Mike Cedars, Chief Appraiser of the Orange
County Appraisal District; to wit: \$ 20,346,520.86
Sworn to and subscribed before me this 19 day of October, 2011.
Synda Gunstream
Lynda Gunstream, RTA Orange County Tax Assessor-Collector (Seal)
Orange County Tax Assessor-Collector (Seal)
We, the undersigned Governing Body of the West Orange-Cove C.I.S.D certify that the said
current tax roll for the year 2011 has been presented and accepted this day of
2011.
President, Board of Trustees
Attest:
Secretary Board of Trustees

• •					
Improvements: " " Homesteadable New Homesteadable Non-Homesteadable New Non-Homesteadable		Number 6,991 987		Impr. Total 1,411,174,332:	
Land: Homesteadable Non-Homesteadable Acres 21,050).335	Number 7,084 3,373 10,511	Amount 49,668,671: 68,786,247:	Land Total : - 118,454,918:	Total Market 2,108,007,035
Productivity: Agricultural Market Timber Market Agricultural Use Value Timber Use Value Exempt Agricultural Marke Exempt Agricultural Value		Number 243 38 243 38	Amount 14,031,645: 1,634,432: 321,654 289,877 0	Productivity Mkt: 15,666,077:	Total Accounts
Other: Minerals Personal Property Market		Number 235 1,611	Amount 31,648,340 531,063,368	: Other : 562,711,708:	
Miscellaneous: Homestead Market Value Homestead Cap Value Tax Increment Zone Market Tax Increment Zone Base	:	Number 4,160 4,160	Amount 324,785,240 322,723,784 0 0	·	
	cemption	Number 575	Amount 59,005,779		
Productivity Loss		281	15,054,546		
Homestead Cap Loss		344	2,061,456		
Homestead Homestead Frozen Homestead Local Homestead Local Frozen Homestead Local %	15,000 15,000 20%	2,541 1,534 2,378	0 0 37,249,351	: Homestead Total : 123,621,924: :	Total
Homestead Local % Frozen Over 65 Over 65 Frozen Over 65 Local Over 65 Local Frozen	20% 10,000 10,000	1,534 332 1,355	26,317,898 2,995,489 13,545,000 0	: : Over 65 Total : 16,540,489	Deductions 490,203,551
Disabled Person Disabled Person Frozen Disabled Person Local Disabled Person Lcl Frzn	10,000	91 179	806,217 1,770,000 0 0	: Disabled Person : 2,576,217	
Disabled Veteran HS Full Disabled Veteran Disabled Veteran Frozen		48 64 81	560,104	: : Disabled Veteran : 3,704,683	
Abatements Pollution Control Freeport HB366 Prorated Exempt Other		9 21 67 10 20	73,132,710 194,004,950 13,728 11,706 475,363	: : Other Exemptions : 267,638,457	Net Taxable 1,617,803,484
Frozen Taxable Value Loss Frozen Limit (CAD Origina Frozen Limit Adjusted (Tr Frozen Tax Levy Used Late Agricultural Penalty Late Correction Penalty	al) ransfers)	1,960 1,960	36,685,998 488,446.55 492,375.15 475,812.98 .00		Net Taxable Less Frozen 1,581,117,486
Late Rendition Penalty		281	13,348.92		alance: 20,333,171.94
Total Tax Levy 0	.01286000		Actual Levy 20,346,520.86	Late Rendition Po TOTAL LEVY:	

Calc sequence: Hmstd,Ovr 65,Disabled,Dis Vet,Hmstd Lcl,Ovr 65 Lcl,Disabled Lcl,DV Tot HS,Other. Apply Ownership Interest to Hmstd, Over 65, Dis Person, Hmstd Lcl, Hmstd Min, Dis Vet. Apply Disabled Veteran exemption to Non-Homestead then to Homestead values.

CERTIFICATION of the 2011 DELINQUENT TAX ROLL

West Orange - Cove Consolidated Independent School District

I, Lynda Gunstream, Tax Assessor-Collector for the West Orange-Cove C.I.S.D.
Orange County, Texas, do solemnly swear that I have made or caused to be made delinquent inquiry
to ascertain that all delinquent taxes due to the West Orange-Cove C.I.S.D on
October 1, 2011 in the amount of \$ 1,464,711.13 are hereby certified and the tax
records are incorporated herein reference the same as if fully copied and set forth at lengths.
Sworn to and subscribed before me this 19 day of October, 2011.
Lind Guntoeam
Lynda Gunstream, RTA
Orange County Tax Assessor-Collector
&&&&&&&&&&&&&&&&&&&
We, the undersigned Governing Body of the West Orange-Cove C.I.S.D certify
that the said tax roll for the year 2011 has been presented and accepted this the
day of, 2011.
President, Board of Trustees
Attest:
Secretary, Board of Trustees

		BASE TAX	REND PEN	TOTAL
TOTAL DUE BY YEAR FOR SWO WEST ORANGE CISD	2010	417,546.69	1,706.42	419,253,11
	2009	224,182.97	1,269.01	225,451.98
,	2008	143,550.91	480.34	144.031.25
	2007	99,137.82	309.19	99,447.01
	2006	99,933.39	473.70	100,407.09
	2005	90,907.09	507.82	91,414.91
	2004	65,970.72	.00	65,970.72
	2003	57,192.69	.00	57,192.69
	2002	44,009.73	.00	44,009.73
•	2001	37,976.96	.00	37,976.96
	2000	33,846.83	.00	33,846.83
	1999	27,141.06	.00	27,141.06
	1998	19,780.34	.00	19,780.34
	1997	18,702.22	.00	18,702.22
	1996	17,729.08	.00	17,729.08
	1995	15,855.73	.00	15,855.73
	1994	16,887.84	.00	16,887.84
	1993	11,557.50	.00	11,557.50
	1992	7,647.13	.00	7,647.13
	1991	5,680.59	.00	5,680.59
	1990	1,285.60	.00	1,285.60
	1989	443.14	.00	443.14
	1988	372.93	.00	372.93
	1987	393.61	.00	393.61
	1986	595.40	.00	595.40
	1985	559.39	.00	559.39
	1984	452.78	.00	452.78
	1,983	261.03	.00	261.03
	1982	219.09	.00	219.09
	1980	30.25	.00	30.25
	1977	83.39	.00	83.39
	1976	30.75	.00	30.75
GRAND TOTAL FOR SWO WEST ORANGE CISD		1,459,964.65	4,746.48	1,464,711.13