

**CERTIFICATION of the
2012 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 2012., 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: \$ 23,494,976.41

Sworn to and subscribed before me this 15 day of October, 2012.



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 current tax roll for the year 2012 has been presented and accepted this _____ day of _____ 2012.

President, Board of Trustees

Attest:

Secretary, Board of Trustees

Improvements:		Number	Amount		
Homesteadable		7,001	421,490,767--:		
New Homesteadable			0 :	Impr. Total	
Non-Homesteadable		1,022	1,011,657,681 :--	1,433,148,448--:	
New Non-Homesteadable			0--:		
Land:		Number	Amount		
Homesteadable		7,093	49,969,169--:	Land Total	
Non-Homesteadable		3,367	68,936,607--:--	118,905,776--:	
Acres	21,081.768	10,511			Total Market
					-- 2,205,239,938
Productivity:		Number	Amount		
Agricultural Market		234	13,675,060--:	Productivity Mkt	Total Accounts
Timber Market		42	2,009,225--:--	15,684,285--:	12,864
Agricultural Use Value		234	317,720		
Timber Use Value		42	155,888		
Exempt Agricultural Market			0		
Exempt Agricultural Value			0		
Other:		Number	Amount		
Minerals		230	34,595,650--:	Other	
Personal Property Market		1,594	602,905,779--:--	637,501,429--:	
Miscellaneous:		Number	Amount		
Homestead Market Value		4,053	319,201,423		
Homestead Cap Value		4,053	318,122,809		
Tax Increment Zone Market			0		
Tax Increment Zone Base			0		
Deductions:		Exemption	Number	Amount	
Constitutional Exempt			574	62,286,789-----:	
Productivity Loss			276	15,210,677-----:	
Homestead Cap Loss			156	1,078,614-----:	
Homestead	15,000	2,345		34,267,339--:	
Homestead Frozen	15,000	1,626		24,330,000 :	Homestead Total
Homestead Local				0 :--	121,329,158--:
Homestead Local Frozen				0 :	
Homestead Local %	20%	2,197		34,146,829 :	
Homestead Local % Frozen	20%	1,626		28,584,990--:	Total
					Deductions
					555,727,715
Over 65	10,000	242		2,118,788--:	
Over 65 Frozen	10,000	1,458		14,565,000 :	Over 65 Total
Over 65 Local				0 :--	16,683,788--:
Over 65 Local Frozen				0--:	
Disabled Person	10,000	55		472,276--:	
Disabled Person Frozen	10,000	168		1,655,000 :	Disabled Person
Disabled Person Local				0 :--	2,127,276--:
Disabled Person Lcl Frzn				0--:	
Disabled Veteran HS Full		54		2,595,513--:	
Disabled Veteran		55		461,643 :	Disabled Veteran
Disabled Veteran Frozen		85		995,000--:--	4,052,156--:
Abatements				0--:	
Pollution Control		9		72,558,650 :	
Freeport		22		259,739,290 :	Other Exemptions
HB366		80		15,872 :--	332,959,257--:
Prorated Exempt		6		60,481 :	
Other		23		584,964--:	
					Net Taxable
					1,649,512,223
Frozen Taxable Value Loss				38,602,060	
Frozen Limit (CAD Original)		1,931		530,992.45	
Frozen Limit Adjusted (Transfers)		1,931		534,231.75	Net Taxable
Frozen Tax Levy Used				521,865.35	Less Frozen
Late Agricultural Penalty				.00	1,610,910,163
Late Correction Penalty				.00	
Late Rendition Penalty		316		30,458.65	
Total Tax Levy		0.01456600	Actual Levy	23,494,976.41	Beginning Balance: 23,464,517.76
					Late Rendition Penalty: 30,458.65
					TOTAL LEVY: 23,494,976.41

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.