

**CERTIFICATION of the
2013 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 2013, 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: \$ 24,034,027.91

Sworn to and subscribed before me this 11 day of October, 2013.



Lynda Gunstream,
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 2013 has been presented and accepted this _____ day of _____ 2013.

President, Board of Trustees

Attest:

Secretary, Board of Trustees

Improvements:		Number	Amount		
Homesteadable		7,019	432,269,710--:		
New Homesteadable			0 :	Impr. Total	
Non-Homesteadable		1,093	1,090,712,188 :--	1,522,981,898--:	
New Non-Homesteadable			0--:		
Land:		Number	Amount		
Homesteadable		7,130	51,080,441--:	Land Total	
Non-Homesteadable		3,324	71,535,941--:--	122,616,382--:	
Acres	19,826.930	10,486			Total Market
					-- 2,317,763,878
Productivity:		Number	Amount		
Agricultural Market		227	15,413,848--:	Productivity Mkt	Total Accounts
Timber Market		37	2,232,839--:--	17,646,687--:	12,944
Agricultural Use Value		227	313,699		
Timber Use Value		37	98,816		
Exempt Agricultural Market			0		
Exempt Agricultural Value			0		
Other:		Number	Amount		
Minerals		194	36,328,100--:	Other	
Personal Property Market		1,667	618,190,811--:--	654,518,911--:	
Miscellaneous:		Number	Amount		
Homestead Market Value		4,018	316,005,089		
Homestead Cap Value		4,018	315,271,535		
Tax Increment Zone Market			0		
Tax Increment Zone Base			0		
Deductions:		Exemption	Number	Amount	
Constitutional Exempt			598	82,788,296-----:	
Productivity Loss			264	17,234,172-----:	
Homestead Cap Loss			94	733,554-----:	
Homestead	15,000	2,411	35,209,885--:		
Homestead Frozen	15,000	1,528	22,830,000 :	Homestead Total	
Homestead Local			0 :--	120,212,026--:	
Homestead Local Frozen			0 :		
Homestead Local %	20%	2,258	35,563,369 :		Total
Homestead Local % Frozen	20%	1,528	26,608,772--:		Deductions
					-- 600,770,721
Over 65	10,000	336	3,052,351--:		
Over 65 Frozen	10,000	1,371	13,665,848 :	Over 65 Total	
Over 65 Local			0 :--	16,718,199--:	
Over 65 Local Frozen			0--:		
Disabled Person	10,000	79	701,850--:		
Disabled Person Frozen	10,000	157	1,545,000 :	Disabled Person	
Disabled Person Local			0 :--	2,246,850--:	
Disabled Person Lcl Frzn			0--:		
Disabled Veteran HS Full		64	3,378,778--:		
Disabled Veteran		59	532,659 :	Disabled Veteran	
Disabled Veteran Frozen		74	856,500--:--	4,767,937--:	
Abatements			0--:		
Pollution Control		9	72,639,720 :		
Freeport		21	282,749,780 :	Other Exemptions	
HB366		81	13,769 :--	356,069,687--:	
Prorated Exempt		8	108,896 :		
Other		20	557,522--:		Net Taxable
					1,716,993,157
Frozen Taxable Value Loss			35,226,335		
Frozen Limit (CAD Original)		1,951	580,992.26		
Frozen Limit Adjusted (Transfers)		1,951	583,987.98		Net Taxable
Frozen Tax Levy Used			565,532.15		Less Frozen
Late Agricultural Penalty			.00		1,681,766,822
Late Correction Penalty			.00		
Late Rendition Penalty		337	22,770.17		
				Beginning Balance:	24,011,257.74
				Late Rendition Penalty:	22,770.17
Total Tax Levy	0.01427740		Actual Levy	24,034,027.91	TOTAL LEVY: 24,034,027.91

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.

DATE 10/03/2013 16:56

DELINQUENT TAX ROLL

TOTAL DUE BY YEAR FOR SWO WEST ORANGE CISD	BASE TAX	REND PEN	TOTAL
2012	794,098.30	6,858.70	800,957.00
2011	495,259.29	1,382.42	496,641.71
2010	271,413.35	877.75	272,291.10
2009	164,913.49	850.59	165,764.08
2008	105,507.95	395.74	105,903.69
2007	76,821.39	149.96	76,971.35
2006	81,966.27	319.69	82,285.96
2005	74,627.28	300.74	74,928.02
2004	52,927.66	.00	52,927.66
2003	49,106.13	.00	49,106.13
2002	36,852.20	.00	36,852.20
2001	32,978.51	.00	32,978.51
2000	31,021.35	.00	31,021.35
1999	24,793.86	.00	24,793.86
1998	18,442.39	.00	18,442.39
1997	17,540.20	.00	17,540.20
1996	15,789.29	.00	15,789.29
1995	13,702.11	.00	13,702.11
1994	15,372.56	.00	15,372.56
1993	10,779.56	.00	10,779.56
1992	2,119.10	.00	2,119.10
1991	901.44	.00	901.44
1990	1,240.79	.00	1,240.79
1989	401.01	.00	401.01
1988	335.34	.00	335.34
1987	357.99	.00	357.99
1986	559.78	.00	559.78
1985	544.86	.00	544.86
1984	437.96	.00	437.96
1983	246.58	.00	246.58
1982	204.64	.00	204.64
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	2,391,407.02	11,135.59	2,402,542.61