

# 2014 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD  
Grand Totals

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Land	Value			
Homesite:	126,740			
Non Homesite:	242,960			
Ag Market:	2,607,850			
Timber Market:	0	<b>Total Land</b>	(+)	2,977,550
Improvement	Value			
Homesite:	1,062,280			
Non Homesite:	28,270	<b>Total Improvements</b>	(+)	1,090,550
Non Real	Count	Value		
Personal Property:	5	796,070		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				4,864,170
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,607,850	0		
Ag Use:	236,220	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	2,371,630	0		2,492,540
			<b>Homestead Cap</b>	(-)
				2,936
			<b>Assessed Value</b>	=
				2,489,604
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				255,410
			<b>Net Taxable</b>	=
				2,234,194

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,010	1,010	15.05	17.88	1		
OV65	187,174	112,174	1,010.41	1,010.41	3		
<b>Total</b>	<b>213,184</b>	<b>113,184</b>	<b>1,025.46</b>	<b>1,028.29</b>	<b>4</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.490000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							2,121,010

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 32,628.51 = 2,121,010 \* (1.490000 / 100) + 1,025.46

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000
DV3	1	0	10,000	10,000
EX-XR	1	0	200	200
EX366	1	0	210	210
HS	13	0	195,000	195,000
OV65	4	0	40,000	40,000
	<b>Totals</b>	<b>0</b>	<b>255,410</b>	<b>255,410</b>

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$18,010
D1	QUALIFIED OPEN-SPACE LAND	37	1,812.1487	\$0	\$2,607,850
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$16,300
E	RURAL LAND, NON QUALIFIED OPEN SP	28	131.2330	\$5,660	\$1,347,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$22,930
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$1,840
J6	PIPELAND COMPANY	1		\$0	\$673,290
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$97,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$77,750
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$410
	<b>Totals</b>		1,943.3817	\$5,660	\$4,864,170

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	C1 - City, Rural/Res Lot, Vacant (Subdivision	3		\$0	\$18,010
D1	D1 - All Agricultural Land Accounts	37	1,812.1487	\$0	\$2,607,850
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	5		\$0	\$16,300
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	14		\$2,600	\$978,340
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	5		\$0	\$88,860
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	14		\$3,060	\$121,060
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	6		\$0	\$159,730
J3	J3 - Electric Companies	1		\$0	\$22,930
J4	J4 - Telephone Companies	1		\$0	\$1,840
J6	J6 - Pipelines	1		\$0	\$673,290
L1	L1 - Tangible Personal, Business	1		\$0	\$97,800
M1	M1 - Tangible Personal, Mobile Homes	3		\$0	\$77,750
X	Totally Exempt Property	2		\$0	\$410
	<b>Totals</b>		1,812.1487	\$5,660	\$4,864,170

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$5,660
TOTAL NEW VALUE TAXABLE:	\$5,660

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

2013 Market Value	\$0	Count: 1
2014 Ag/Timber Use	\$2,260	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>-\$2,260</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$84,083	\$15,245	\$68,838

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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