

# 2012 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD  
Grand Totals

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Land		Value					
Homesite:		164,400					
Non Homesite:		467,060					
Ag Market:		2,258,050					
Timber Market:		0		<b>Total Land</b>	(+) 2,889,510		
Improvement		Value					
Homesite:		1,038,800					
Non Homesite:		33,620		<b>Total Improvements</b>	(+) 1,072,420		
Non Real		Count	Value				
Personal Property:		5	841,800				
Mineral Property:		0	0				
Autos:		0	0	<b>Total Non Real</b>	(+) 841,800		
				<b>Market Value</b>	= 4,803,730		
Ag	Non Exempt	Exempt					
Total Productivity Market:	2,258,050	0					
Ag Use:	224,940	0	<b>Productivity Loss</b>	(-) 2,033,110			
Timber Use:	0	0	<b>Appraised Value</b>	= 2,770,620			
Productivity Loss:	2,033,110	0					
			<b>Homestead Cap</b>	(-) 20,467			
			<b>Assessed Value</b>	= 2,750,153			
Exemption	Count	Local	State	Total			
DP	1	0	10,000	10,000			
DV3	1	0	10,000	10,000			
EX	1	0	240	240			
EX366	1	0	190	190			
HS	13	0	194,030	194,030			
OV65	4	0	30,000	30,000	<b>Total Exemptions</b>	(-) 244,460	
					<b>Net Taxable</b>	= 2,505,693	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,850	1,850	0.00	0.00	1		
OV65	161,500	97,470	933.76	950.15	3		
<b>Total</b>	<b>188,350</b>	<b>99,320</b>	<b>933.76</b>	<b>950.15</b>	<b>4</b>	<b>Freeze Taxable</b>	(-) 99,320
<b>Tax Rate</b>	1.490000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	31,450	6,450	4,044	2,406	1		
<b>Total</b>	<b>31,450</b>	<b>6,450</b>	<b>4,044</b>	<b>2,406</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 2,406
						<b>Freeze Adjusted Taxable</b>	= 2,403,967

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 36,752.87 = 2,403,967 \* (1.490000 / 100) + 933.76

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

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$100	\$755,680
C	VACANT LOT	4		\$0	\$39,740
D1	QUALIFIED AG LAND	34	1,740.7587	\$0	\$2,258,050
D2	NON-QUALIFIED LAND	9	158.8680	\$0	\$341,650
E	FARM OR RANCH IMPROVEMENT	12		\$10,720	\$455,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$19,860
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$5,600
J6	PIPELAND COMPANY	1		\$0	\$735,560
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$80,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$31,450	\$110,920
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$430
	<b>Totals</b>		1,899.6267	\$42,270	\$4,803,730