

2018 CERTIFIED TOTALS

Property Count: 970

CCO - City of Collinsville
ARB Approved Totals

12/5/2018 11:33:33AM

Land		Value			
Homesite:		9,387,651			
Non Homesite:		5,937,550			
Ag Market:		232,605			
Timber Market:		0		Total Land	(+) 15,557,806
Improvement		Value			
Homesite:		52,651,022			
Non Homesite:		28,578,950		Total Improvements	(+) 81,229,972
Non Real		Count	Value		
Personal Property:		88	2,743,365		
Mineral Property:		0	0		
Autos:		9	83,050	Total Non Real	(+) 2,826,415
				Market Value	= 99,614,193
Ag	Non Exempt	Exempt			
Total Productivity Market:	232,605	0			
Ag Use:	2,771	0		Productivity Loss	(-) 229,834
Timber Use:	0	0		Appraised Value	= 99,384,359
Productivity Loss:	229,834	0		Homestead Cap	(-) 3,326,242
				Assessed Value	= 96,058,117
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,741,099
				Net Taxable	= 84,317,018

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,505,859	2,486,359	6,107.03	6,107.03	21			
DPS	443,843	139,002	190.38	642.55	3			
OV65	11,279,149	10,907,431	24,540.37	24,551.16	102			
Total	14,228,851	13,532,792	30,837.78	31,300.74	126	Freeze Taxable	(-) 13,532,792	
Tax Rate	0.383839							
						Freeze Adjusted Taxable	= 70,784,226	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 302,535.25 = 70,784,226 * (0.383839 / 100) + 30,837.78

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	0	0
DPS	3	0	0	0
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	9	0	84,000	84,000
DV4S	1	0	0	0
DVHS	5	0	674,282	674,282
DVHSS	2	0	304,841	304,841
EX-XV	42	0	10,578,817	10,578,817
EX366	17	0	3,610	3,610
OV65	115	0	0	0
OV65S	1	0	0	0
PC	1	1,799	0	1,799
PPV	1	53,750	0	53,750
Totals		55,549	11,685,550	11,741,099

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	632		\$1,928,538	\$71,720,274
B	MULTIFAMILY RESIDENCE	32		\$0	\$3,871,258
C1	VACANT LOTS AND LAND TRACTS	60		\$0	\$826,333
D1	QUALIFIED OPEN-SPACE LAND	11	25.1624	\$0	\$232,605
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$6,186
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	27.3345	\$4,400	\$1,424,533
F1	COMMERCIAL REAL PROPERTY	49		\$8,492	\$6,875,828
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$295,354
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$234,047
J5	RAILROAD	1		\$0	\$447,383
L1	COMMERCIAL PERSONAL PROPERTY	76		\$0	\$1,734,167
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$98,782
O	RESIDENTIAL INVENTORY	44		\$624,876	\$1,131,600
S	SPECIAL INVENTORY TAX	1		\$0	\$79,666
X	TOTALLY EXEMPT PROPERTY	60		\$0	\$10,636,177
	Totals		52.4969	\$2,566,306	\$99,614,193

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	570		\$1,928,538	\$69,524,228
A2	REAL-RESIDENTIAL MOBILE HOMES	50		\$0	\$1,755,167
A4	REAL-OTHER IMPROVEMENTS WITH OR V	21		\$0	\$440,879
B1	REAL-RESIDENTIAL DUPLEXES	32		\$0	\$3,871,258
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	38		\$0	\$440,852
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	22		\$0	\$385,481
D1	REAL-ACREAGE WITH AG	11	25.1624	\$0	\$232,605
D2	FARM & RANCH IMPS ON AG QUALIFIED L	3		\$0	\$6,186
E	REAL-NON QUAL OPEN SPACE LAND & R	12		\$4,400	\$1,424,533
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,566,306**
TOTAL NEW VALUE TAXABLE: **\$2,566,306**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	6	2017 Market Value	\$156
ABSOLUTE EXEMPTIONS VALUE LOSS				\$156

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV4	Disabled Veterans 70% - 100%	3	\$36,000
OV65	OVER 65	12	\$0
PARTIAL EXEMPTIONS VALUE LOSS			16
			\$36,000
NEW EXEMPTIONS VALUE LOSS			\$36,156

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$36,156

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
14	\$607,361	\$607,361

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
342	\$130,776	\$9,720	\$121,056
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
336	\$129,839	\$9,643	\$120,196

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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