

# 2020 CERTIFIED TOTALS

Property Count: 3,127

SCO - Collinsville School District  
ARB Approved Totals

8/18/2020 11:07:43AM

Land		Value			
Homesite:		30,636,765			
Non Homesite:		32,165,891			
Ag Market:		197,360,365			
Timber Market:		0		<b>Total Land</b>	(+) 260,163,021
Improvement		Value			
Homesite:		161,412,754			
Non Homesite:		58,995,479		<b>Total Improvements</b>	(+) 220,408,233
Non Real		Count	Value		
Personal Property:	180	25,645,864			
Mineral Property:	722	6,644,461			
Autos:	9	160,550		<b>Total Non Real</b>	(+) 32,450,875
				<b>Market Value</b>	= 513,022,129
Ag	Non Exempt	Exempt			
Total Productivity Market:	197,360,365	0			
Ag Use:	2,899,341	0		<b>Productivity Loss</b>	(-) 194,461,024
Timber Use:	0	0		<b>Appraised Value</b>	= 318,561,105
Productivity Loss:	194,461,024	0		<b>Homestead Cap</b>	(-) 11,722,333
				<b>Assessed Value</b>	= 306,838,772
				<b>Total Exemptions Amount</b>	(-) 54,320,947
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 252,517,825

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,038,339	3,637,091	24,127.51	24,127.51	33		
DPS	321,098	133,192	495.53	495.53	2		
OV65	45,992,827	34,593,147	263,318.31	268,052.43	291		
<b>Total</b>	<b>51,352,264</b>	<b>38,363,430</b>	<b>287,941.35</b>	<b>292,675.47</b>	<b>326</b>	<b>Freeze Taxable</b>	(-) 38,363,430
<b>Tax Rate</b>	<b>1.334980</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	294,420	212,420	82,408	130,012	2		
<b>Total</b>	<b>294,420</b>	<b>212,420</b>	<b>82,408</b>	<b>130,012</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 130,012
						<b>Freeze Adjusted Taxable</b>	= 214,024,383

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,145,124.06 = 214,024,383 \* (1.334980 / 100) + 287,941.35

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

**2020 CERTIFIED TOTALS**

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	35	0	344,775	344,775
DPS	2	0	20,000	20,000
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	28	0	240,865	240,865
DV4S	2	0	12,000	12,000
DVHS	18	0	2,266,867	2,266,867
DVHSS	4	0	603,905	603,905
EX-XR	1	0	4,935	4,935
EX-XV	92	0	27,875,578	27,875,578
EX366	329	0	37,394	37,394
HS	834	0	19,669,300	19,669,300
OV65	331	0	3,048,968	3,048,968
OV65S	4	0	40,000	40,000
PC	3	16,695	0	16,695
PPV	2	61,915	0	61,915
SO	1	27,750	0	27,750
<b>Totals</b>		<b>106,360</b>	<b>54,214,587</b>	<b>54,320,947</b>

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	1	225,000		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 225,000
			<b>Market Value</b>	= 225,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 225,000
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 225,000
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 225,000

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

3,003.71 = 225,000 \* (1.334980 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2020 CERTIFIED TOTALS**

SCO - Collinsville School District

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Exemption	Count	Local	State	Total
	Totals			

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Ag Use:	2,899,341	0		<b>Productivity Loss</b>	(-) 194,461,024
Timber Use:	0	0		<b>Appraised Value</b>	= 318,786,105
Productivity Loss:	194,461,024	0		<b>Homestead Cap</b>	(-) 11,722,333
				<b>Assessed Value</b>	= 307,063,772
				<b>Total Exemptions Amount</b>	(-) 54,320,947
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 252,742,825

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						<b>Freeze Adjusted Taxable</b>	= 214,249,383

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,148,127.76 = 214,249,383 \* (1.334980 / 100) + 287,941.35

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

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**2020 CERTIFIED TOTALS**

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	984		\$4,521,591	\$144,868,670	\$119,674,339
B	MULTIFAMILY RESIDENCE	36		\$57,645	\$4,549,327	\$4,549,327
C1	VACANT LOTS AND LAND TRACTS	92		\$0	\$1,923,280	\$1,923,280
D1	QUALIFIED OPEN-SPACE LAND	769	27,827.4282	\$0	\$197,360,365	\$2,894,434
D2	IMPROVEMENTS ON QUALIFIED OP	281		\$350,013	\$10,486,508	\$10,441,318
E	RURAL LAND, NON QUALIFIED OPE	471	1,106.7939	\$4,025,184	\$78,155,643	\$65,645,868
F1	COMMERCIAL REAL PROPERTY	78		\$1,701,715	\$12,336,645	\$12,331,791
G1	OIL AND GAS	413		\$0	\$6,611,569	\$6,611,569
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$388,408	\$388,408
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$9,681,801	\$9,681,801
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$269,541	\$269,541
J5	RAILROAD	3		\$0	\$4,890,588	\$4,890,588
J6	PIPELAND COMPANY	3		\$0	\$297,423	\$282,527
J7	CABLE TELEVISION COMPANY	2		\$0	\$28,511	\$28,511
L1	COMMERCIAL PERSONAL PROPE	141		\$0	\$6,393,763	\$6,391,964
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$3,727,576	\$3,727,576
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$219,700	\$1,333,370	\$1,045,664
O	RESIDENTIAL INVENTORY	51		\$593,553	\$1,639,107	\$1,639,107
S	SPECIAL INVENTORY TAX	1		\$0	\$100,212	\$100,212
X	TOTALLY EXEMPT PROPERTY	424		\$0	\$27,979,822	\$0
	<b>Totals</b>		28,934.2221	\$11,469,401	\$513,022,129	\$252,517,825

# 2020 CERTIFIED TOTALS

Property Count: 1

SCO - Collinsville School District  
Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$225,000	\$225,000
		<b>Totals</b>	0.0000	\$0	\$225,000	\$225,000



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**State Category Breakdown**

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B	MULTIFAMILY RESIDENCE	36		\$57,645	\$4,549,327	\$4,549,327
C1	VACANT LOTS AND LAND TRACTS	92		\$0	\$1,923,280	\$1,923,280
D1	QUALIFIED OPEN-SPACE LAND	769	27,827.4282	\$0	\$197,360,365	\$2,894,434
D2	IMPROVEMENTS ON QUALIFIED OP	281		\$350,013	\$10,486,508	\$10,441,318
E	RURAL LAND, NON QUALIFIED OPE	471	1,106.7939	\$4,025,184	\$78,155,643	\$65,645,868
F1	COMMERCIAL REAL PROPERTY	78		\$1,701,715	\$12,336,645	\$12,331,791
G1	OIL AND GAS	413		\$0	\$6,611,569	\$6,611,569
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$388,408	\$388,408
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$9,681,801	\$9,681,801
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$269,541	\$269,541
J5	RAILROAD	3		\$0	\$4,890,588	\$4,890,588
J6	PIPELAND COMPANY	3		\$0	\$297,423	\$282,527
J7	CABLE TELEVISION COMPANY	2		\$0	\$28,511	\$28,511
L1	COMMERCIAL PERSONAL PROPE	142		\$0	\$6,618,763	\$6,616,964
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$3,727,576	\$3,727,576
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$219,700	\$1,333,370	\$1,045,664
O	RESIDENTIAL INVENTORY	51		\$593,553	\$1,639,107	\$1,639,107
S	SPECIAL INVENTORY TAX	1		\$0	\$100,212	\$100,212
X	TOTALLY EXEMPT PROPERTY	424		\$0	\$27,979,822	\$0
	<b>Totals</b>		28,934.2221	\$11,469,401	\$513,247,129	\$252,742,825

**2020 CERTIFIED TOTALS**

Property Count: 3,127

SCO - Collinsville School District  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	837		\$3,631,411	\$132,928,541	\$111,628,622
A2	REAL-RESIDENTIAL MOBILE HOMES	144		\$890,180	\$11,416,949	\$7,559,825
A4	REAL-OTHER IMPROVEMENTS WITH	17		\$0	\$523,180	\$485,892
B1	REAL-RESIDENTIAL DUPLEXES	36		\$57,645	\$4,549,327	\$4,549,327
C1	REAL-VAC PLATTED LOTS-RESIDENT	68		\$0	\$1,084,722	\$1,084,722
C1C	REAL-VAC PLATTED LOTS - COMMER	24		\$0	\$838,558	\$838,558
D1	REAL-ACREAGE WITH AG	769	27,827.4282	\$0	\$197,360,365	\$2,894,434
D2	FARM & RANCH IMPS ON AG QUALIF	281		\$350,013	\$10,486,508	\$10,441,318
D4	REAL- ACREAGE, UNDEVELOPED LA	1		\$0	\$1,947	\$1,947
E	REAL-NON QUAL OPEN SPACE LAND	471		\$4,020,184	\$77,948,110	\$65,462,030
E1	REAL-FARM & RANCH - OTHER (NON	2		\$5,000	\$205,586	\$181,891
F1	COMMERCIAL REAL PROPERTY	78		\$1,701,715	\$12,336,645	\$12,331,791
G1	OIL & GAS	413		\$0	\$6,611,569	\$6,611,569
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$388,408	\$388,408
J3	ELECTRIC COMPANY (INCLUDING CO	4		\$0	\$9,681,801	\$9,681,801
J4	TELEPHONE COMPANY (INCLUDING C	3		\$0	\$269,541	\$269,541
J5	RAILROAD	3		\$0	\$4,890,588	\$4,890,588
J6	PIPELAND COMPANY	3		\$0	\$297,423	\$282,527
J7	CABLE TELEVISION COMPANY	2		\$0	\$28,511	\$28,511
L1	COMMERCIAL PERSONAL PROPER	141		\$0	\$6,393,763	\$6,391,964
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$3,727,576	\$3,727,576
M1	TANGIBLE OTHER PERSONAL, MOBI	28		\$219,700	\$1,333,370	\$1,045,664
O1	RESIDENTIAL INVENTORY	51		\$593,553	\$1,639,107	\$1,639,107
S		1		\$0	\$100,212	\$100,212
X	TOTALLY EXEMPT PROPERTY	424		\$0	\$27,979,822	\$0
	<b>Totals</b>		27,827.4282	\$11,469,401	\$513,022,129	\$252,517,825

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L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$225,000	\$225,000
		<b>Totals</b>	0.0000	\$0	\$225,000	\$225,000

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B1	REAL-RESIDENTIAL DUPLEXES	36		\$57,645	\$4,549,327	\$4,549,327
C1	REAL-VAC PLATTED LOTS-RESIDENT	68		\$0	\$1,084,722	\$1,084,722
C1C	REAL-VAC PLATTED LOTS - COMMER	24		\$0	\$838,558	\$838,558
D1	REAL-ACREAGE WITH AG	769	27,827.4282	\$0	\$197,360,365	\$2,894,434
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D4	REAL- ACREAGE, UNDEVELOPED LA	1		\$0	\$1,947	\$1,947
E	REAL-NON QUAL OPEN SPACE LAND	471		\$4,020,184	\$77,948,110	\$65,462,030
E1	REAL-FARM & RANCH - OTHER (NON	2		\$5,000	\$205,586	\$181,891
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**2020 CERTIFIED TOTALS**

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SCO - Collinsville School District  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$11,469,401**  
TOTAL NEW VALUE TAXABLE: **\$11,061,658**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	96	2019 Market Value	\$105,257
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$105,257</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	46	\$913,140
OV65	OVER 65	21	\$188,747
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,123,887</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,229,144</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,229,144**

**New Ag / Timber Exemptions**

2019 Market Value \$177,995 Count: 1  
2020 Ag/Timber Use \$1,275  
**NEW AG / TIMBER VALUE LOSS \$176,720**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
825	\$180,057	\$37,720	\$142,337
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
583	\$167,165	\$35,659	\$131,506

**2020 CERTIFIED TOTALS**

SCO - Collinsville School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$225,000.00	\$125,000