

2022 CERTIFIED TOTALS

Property Count: 1,071

CCO - City of Collinsville
ARB Approved Totals

5/17/2023 10:42:52AM

Land	Value			
Homesite:	19,013,237			
Non Homesite:	14,542,174			
Ag Market:	500,989			
Timber Market:	0	Total Land	(+)	34,056,400
Improvement	Value			
Homesite:	103,406,975			
Non Homesite:	36,868,306	Total Improvements	(+)	140,275,281
Non Real	Count	Value		
Personal Property:	97	5,954,953		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				180,286,634
Ag	Non Exempt	Exempt		
Total Productivity Market:	500,989	0		
Ag Use:	1,241	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	499,748	0		179,786,886
			Homestead Cap	(-)
				11,433,785
			Assessed Value	=
				168,353,101
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				18,971,565
			Net Taxable	=
				149,381,536

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,139,590	2,944,249	6,033.81	6,155.76	19			
DPS	379,285	203,512	190.38	190.38	2			
OV65	20,607,588	19,802,120	43,124.33	44,019.11	129			
Total	24,126,463	22,949,881	49,348.52	50,365.25	150	Freeze Taxable	(-)	
Tax Rate	0.2896400							
						Freeze Adjusted Taxable	=	
							126,431,655	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 415,545.17 = 126,431,655 * (0.2896400 / 100) + 49,348.52

Certified Estimate of Market Value: 180,286,634
 Certified Estimate of Taxable Value: 149,381,536

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

2022 CERTIFIED TOTALS

Property Count: 1,071

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	0	0	0
DPS	2	0	0	0
DV3	2	0	20,000	20,000
DV4	12	0	108,000	108,000
DV4S	1	0	0	0
DVHS	7	0	1,036,351	1,036,351
DVHSS	3	0	471,434	471,434
EX-XN	8	0	247,007	247,007
EX-XV	37	0	16,936,683	16,936,683
EX366	41	0	36,125	36,125
OV65	143	0	0	0
OV65S	3	0	0	0
PPV	2	57,775	0	57,775
SO	2	58,190	0	58,190
Totals		115,965	18,855,600	18,971,565

2022 CERTIFIED TOTALS

Property Count: 1

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	92,163		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 92,163
			Market Value	= 92,163
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 92,163
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 92,163
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 92,163

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 266.94 = 92,163 * (0.289640 / 100)

Certified Estimate of Market Value:	81,597
Certified Estimate of Taxable Value:	81,597
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 1,072

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Grand Totals

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Land		Value			
Homesite:		19,013,237			
Non Homesite:		14,542,174			
Ag Market:		500,989			
Timber Market:		0		Total Land	(+) 34,056,400
Improvement		Value			
Homesite:		103,406,975			
Non Homesite:		36,868,306		Total Improvements	(+) 140,275,281
Non Real		Count	Value		
Personal Property:		98	6,047,116		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,047,116
				Market Value	= 180,378,797
Ag	Non Exempt	Exempt			
Total Productivity Market:	500,989	0			
Ag Use:	1,241	0		Productivity Loss	(-) 499,748
Timber Use:	0	0		Appraised Value	= 179,879,049
Productivity Loss:	499,748	0		Homestead Cap	(-) 11,433,785
				Assessed Value	= 168,445,264
				Total Exemptions Amount (Breakdown on Next Page)	(-) 18,971,565
				Net Taxable	= 149,473,699

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,139,590	2,944,249	6,033.81	6,155.76	19			
DPS	379,285	203,512	190.38	190.38	2			
OV65	20,607,588	19,802,120	43,124.33	44,019.11	129			
Total	24,126,463	22,949,881	49,348.52	50,365.25	150	Freeze Taxable	(-) 22,949,881	
Tax Rate	0.2896400							
						Freeze Adjusted Taxable	= 126,523,818	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 415,812.11 = 126,523,818 * (0.2896400 / 100) + 49,348.52

Certified Estimate of Market Value: 180,368,231
 Certified Estimate of Taxable Value: 149,463,133

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

2022 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	0	0	0
DPS	2	0	0	0
DV3	2	0	20,000	20,000
DV4	12	0	108,000	108,000
DV4S	1	0	0	0
DVHS	7	0	1,036,351	1,036,351
DVHSS	3	0	471,434	471,434
EX-XN	8	0	247,007	247,007
EX-XV	37	0	16,936,683	16,936,683
EX366	41	0	36,125	36,125
OV65	143	0	0	0
OV65S	3	0	0	0
PPV	2	57,775	0	57,775
SO	2	58,190	0	58,190
Totals		115,965	18,855,600	18,971,565

2022 CERTIFIED TOTALS

Property Count: 1,071

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	713	257.1292	\$7,742,913	\$131,099,467	\$118,355,017
B	MULTIFAMILY RESIDENCE	38	8.9455	\$862,592	\$8,717,188	\$8,717,188
C1	VACANT LOTS AND LAND TRACTS	53	14.2607	\$0	\$1,740,347	\$1,740,347
D1	QUALIFIED OPEN-SPACE LAND	11	19.9750	\$0	\$500,989	\$1,241
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$19,376	\$19,376
E	RURAL LAND, NON QUALIFIED OPE	17	27.7061	\$0	\$2,309,211	\$1,950,338
F1	COMMERCIAL REAL PROPERTY	52	7.8522	\$0	\$10,645,186	\$10,645,186
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$485,692	\$485,692
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$835,965	\$835,965
J4	TELEPHONE COMPANY (INCLUDI	2	0.2135	\$0	\$173,749	\$173,749
J5	RAILROAD	1		\$0	\$565,860	\$565,860
L1	COMMERCIAL PERSONAL PROPE	43		\$0	\$3,471,927	\$3,471,927
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$166,529	\$142,092
O	RESIDENTIAL INVENTORY	68	52.4961	\$0	\$2,157,523	\$2,157,523
S	SPECIAL INVENTORY TAX	1		\$0	\$120,035	\$120,035
X	TOTALLY EXEMPT PROPERTY	87	134.4888	\$0	\$17,277,590	\$0
	Totals		523.0671	\$8,605,505	\$180,286,634	\$149,381,536

2022 CERTIFIED TOTALS

Property Count: 1

CCO - City of Collinsville
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	\$92,163	\$92,163
	Totals	0.0000	\$0	\$92,163	\$92,163

2022 CERTIFIED TOTALS

Property Count: 1,072

CCO - City of Collinsville
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	713	257.1292	\$7,742,913	\$131,099,467	\$118,355,017
B	MULTIFAMILY RESIDENCE	38	8.9455	\$862,592	\$8,717,188	\$8,717,188
C1	VACANT LOTS AND LAND TRACTS	53	14.2607	\$0	\$1,740,347	\$1,740,347
D1	QUALIFIED OPEN-SPACE LAND	11	19.9750	\$0	\$500,989	\$1,241
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$19,376	\$19,376
E	RURAL LAND, NON QUALIFIED OPE	17	27.7061	\$0	\$2,309,211	\$1,950,338
F1	COMMERCIAL REAL PROPERTY	52	7.8522	\$0	\$10,645,186	\$10,645,186
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$485,692	\$485,692
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$835,965	\$835,965
J4	TELEPHONE COMPANY (INCLUDI	2	0.2135	\$0	\$173,749	\$173,749
J5	RAILROAD	1		\$0	\$565,860	\$565,860
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$3,564,090	\$3,564,090
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$166,529	\$142,092
O	RESIDENTIAL INVENTORY	68	52.4961	\$0	\$2,157,523	\$2,157,523
S	SPECIAL INVENTORY TAX	1		\$0	\$120,035	\$120,035
X	TOTALLY EXEMPT PROPERTY	87	134.4888	\$0	\$17,277,590	\$0
	Totals		523.0671	\$8,605,505	\$180,378,797	\$149,473,699

2022 CERTIFIED TOTALS

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CCO - City of Collinsville
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 &	656	232.5351	\$7,678,435	\$127,682,948	\$115,343,999
A2	REAL-RESIDENTIAL MOBILE HOMES	47	18.7180	\$64,478	\$2,872,339	\$2,466,884
A4	REAL-OTHER IMPROVEMENTS WITH	15	5.8761	\$0	\$544,180	\$544,134
B1	REAL-RESIDENTIAL DUPLEXES	38	8.9455	\$862,592	\$8,717,188	\$8,717,188
C1	REAL-VAC PLATTED LOTS-RESIDENT	35	8.7250	\$0	\$925,513	\$925,513
C1C	REAL-VAC PLATTED LOTS - COMMER	18	5.5357	\$0	\$814,834	\$814,834
D1	REAL-ACREAGE WITH AG	11	19.9750	\$0	\$500,989	\$1,241
D2	FARM & RANCH IMPS ON AG QUALI	4		\$0	\$19,376	\$19,376
E	REAL-NON QUAL OPEN SPACE LAND	17	27.7061	\$0	\$2,309,211	\$1,950,338
F1	COMMERCIAL REAL PROPERTY	52	7.8522	\$0	\$10,645,186	\$10,645,186
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$485,692	\$485,692
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$835,965	\$835,965
J4	TELEPHONE COMPANY (INCLUDING C	2	0.2135	\$0	\$173,749	\$173,749
J5	RAILROAD	1		\$0	\$565,860	\$565,860
L1	COMMERCIAL PERSONAL PROPER	29		\$0	\$3,343,238	\$3,343,238
L4	LEASE ACCOUNTS	18		\$0	\$128,689	\$128,689
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$166,529	\$142,092
O1	RESIDENTIAL INVENTORY	68	52.4961	\$0	\$2,157,523	\$2,157,523
S		1		\$0	\$120,035	\$120,035
X	DO NOT USE	87	134.4888	\$0	\$17,277,590	\$0
		Totals	523.0671	\$8,605,505	\$180,286,634	\$149,381,536

2022 CERTIFIED TOTALS

Property Count: 1

CCO - City of Collinsville
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L1 COMMERCIAL PERSONAL PROPER	1		\$0	\$1,142	\$1,142
L4 LEASE ACCOUNTS	1		\$0	\$91,021	\$91,021
Totals		0.0000	\$0	\$92,163	\$92,163

2022 CERTIFIED TOTALS

Property Count: 1,072

CCO - City of Collinsville
Grand 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 &	656	232.5351	\$7,678,435	\$127,682,948	\$115,343,999
A2	REAL-RESIDENTIAL MOBILE HOMES	47	18.7180	\$64,478	\$2,872,339	\$2,466,884
A4	REAL-OTHER IMPROVEMENTS WITH	15	5.8761	\$0	\$544,180	\$544,134
B1	REAL-RESIDENTIAL DUPLEXES	38	8.9455	\$862,592	\$8,717,188	\$8,717,188
C1	REAL-VAC PLATTED LOTS-RESIDENT	35	8.7250	\$0	\$925,513	\$925,513
C1C	REAL-VAC PLATTED LOTS - COMMER	18	5.5357	\$0	\$814,834	\$814,834
D1	REAL-ACREAGE WITH AG	11	19.9750	\$0	\$500,989	\$1,241
D2	FARM & RANCH IMPS ON AG QUALI	4		\$0	\$19,376	\$19,376
E	REAL-NON QUAL OPEN SPACE LAND	17	27.7061	\$0	\$2,309,211	\$1,950,338
F1	COMMERCIAL REAL PROPERTY	52	7.8522	\$0	\$10,645,186	\$10,645,186
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$485,692	\$485,692
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$835,965	\$835,965
J4	TELEPHONE COMPANY (INCLUDING C	2	0.2135	\$0	\$173,749	\$173,749
J5	RAILROAD	1		\$0	\$565,860	\$565,860
L1	COMMERCIAL PERSONAL PROPER	30		\$0	\$3,344,380	\$3,344,380
L4	LEASE ACCOUNTS	19		\$0	\$219,710	\$219,710
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$166,529	\$142,092
O1	RESIDENTIAL INVENTORY	68	52.4961	\$0	\$2,157,523	\$2,157,523
S		1		\$0	\$120,035	\$120,035
X	DO NOT USE	87	134.4888	\$0	\$17,277,590	\$0
	Totals		523.0671	\$8,605,505	\$180,378,797	\$149,473,699

2022 CERTIFIED TOTALS

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CCO - City of Collinsville
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$8,605,505**
TOTAL NEW VALUE TAXABLE: **\$8,605,505**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	18	2021 Market Value	\$31,781
ABSOLUTE EXEMPTIONS VALUE LOSS				\$31,781

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$13,055
OV65	OVER 65	16	\$0
OV65S	OVER 65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		21	\$25,055
NEW EXEMPTIONS VALUE LOSS			\$56,836

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$56,836**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
54	\$1,840,808	\$1,840,808

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
414	\$208,268	\$27,559	\$180,709
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
409	\$207,696	\$27,107	\$180,589

2022 CERTIFIED TOTALS

CCO - City of Collinsville
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$92,163.00	\$81,597