

# 2022 CERTIFIED TOTALS

Property Count: 3,379

SCO - Collinsville School District  
ARB Approved Totals

5/17/2023 10:42:52AM

Land	Value			
Homesite:	52,008,223			
Non Homesite:	57,603,710			
Ag Market:	367,344,009			
Timber Market:	0	<b>Total Land</b>	(+)	476,955,942
Improvement	Value			
Homesite:	246,497,381			
Non Homesite:	64,060,492	<b>Total Improvements</b>	(+)	310,557,873
Non Real	Count	Value		
Personal Property:	182	29,323,900		
Mineral Property:	807	9,153,582		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				38,477,482
				825,991,297
Ag	Non Exempt	Exempt		
Total Productivity Market:	367,344,009	0		
Ag Use:	2,240,243	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	365,103,766	0		460,887,531
			<b>Homestead Cap</b>	(-)
				38,690,645
			<b>Assessed Value</b>	=
				422,196,886
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				83,686,182
			<b>Net Taxable</b>	=
				338,510,704

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,633,138	4,384,060	29,595.80	29,762.72	37		
DPS	379,285	153,512	495.53	495.53	2		
OV65	63,827,854	45,653,163	347,485.79	358,030.15	339		
<b>Total</b>	<b>70,840,277</b>	<b>50,190,735</b>	<b>377,577.12</b>	<b>388,288.40</b>	<b>378</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.1329000</b>						<b>50,190,735</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>288,319,969</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,643,954.05 = 288,319,969 \* (1.1329000 / 100) + 377,577.12

Certified Estimate of Market Value: 825,991,297  
 Certified Estimate of Taxable Value: 338,510,704

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

**2022 CERTIFIED TOTALS**

Property Count: 3,379

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ARB Approved Totals

5/17/2023

10:45:05AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	41	0	374,270	374,270
DPS	2	0	20,000	20,000
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	6	0	60,000	60,000
DV4	33	0	240,769	240,769
DV4S	3	0	12,546	12,546
DVHS	21	0	3,033,387	3,033,387
DVHSS	7	0	762,504	762,504
EX-XN	10	0	517,183	517,183
EX-XR	1	0	13,034	13,034
EX-XV	93	0	41,065,544	41,065,544
EX366	381	0	71,526	71,526
HS	920	0	34,095,995	34,095,995
OV65	359	0	3,219,061	3,219,061
OV65S	5	0	50,000	50,000
PC	2	14,398	0	14,398
PPV	2	57,775	0	57,775
SO	2	58,190	0	58,190
<b>Totals</b>		<b>130,363</b>	<b>83,555,819</b>	<b>83,686,182</b>

# 2022 CERTIFIED TOTALS

Property Count: 2

SCO - Collinsville School District  
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		49,671		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 49,671
Improvement		Value		
Homesite:		0		
Non Homesite:		31,142	<b>Total Improvements</b>	(+) 31,142
Non Real		Count	Value	
Personal Property:	1	92,163		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 92,163
			<b>Market Value</b>	= 172,976
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>	= 172,976
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 172,976
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 172,976

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,959.65 = 172,976 \* (1.132900 / 100)

Certified Estimate of Market Value:	132,703
Certified Estimate of Taxable Value:	132,703
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

SCO - Collinsville School District

5/17/2023

10:45:05AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2022 CERTIFIED TOTALS

Property Count: 3,381

SCO - Collinsville School District  
Grand Totals

5/17/2023 10:42:52AM

Land			Value			
Homesite:			52,008,223			
Non Homesite:			57,653,381			
Ag Market:			367,344,009			
Timber Market:			0	<b>Total Land</b>	(+)	
					477,005,613	
Improvement			Value			
Homesite:			246,497,381			
Non Homesite:			64,091,634	<b>Total Improvements</b>	(+)	
					310,589,015	
Non Real	Count			Value		
Personal Property:	183		29,416,063			
Mineral Property:	807		9,153,582			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					38,569,645	
				<b>Market Value</b>	=	
					826,164,273	
Ag	Non Exempt			Exempt		
Total Productivity Market:	367,344,009		0			
Ag Use:	2,240,243		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	365,103,766		0		461,060,507	
				<b>Homestead Cap</b>	(-)	
					38,690,645	
				<b>Assessed Value</b>	=	
					422,369,862	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					83,686,182	
				<b>Net Taxable</b>	=	
					338,683,680	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,633,138	4,384,060	29,595.80	29,762.72	37			
DPS	379,285	153,512	495.53	495.53	2			
OV65	63,827,854	45,653,163	347,485.79	358,030.15	339			
<b>Total</b>	<b>70,840,277</b>	<b>50,190,735</b>	<b>377,577.12</b>	<b>388,288.40</b>	<b>378</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.1329000							
						<b>Freeze Adjusted Taxable</b>	=	
							288,492,945	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,645,913.69 = 288,492,945 \* (1.1329000 / 100) + 377,577.12

Certified Estimate of Market Value: 826,124,000  
 Certified Estimate of Taxable Value: 338,643,407

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

**2022 CERTIFIED TOTALS**

Property Count: 3,381

SCO - Collinsville School District  
Grand Totals

5/17/2023

10:45:05AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	41	0	374,270	374,270
DPS	2	0	20,000	20,000
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	6	0	60,000	60,000
DV4	33	0	240,769	240,769
DV4S	3	0	12,546	12,546
DVHS	21	0	3,033,387	3,033,387
DVHSS	7	0	762,504	762,504
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EX-XR	1	0	13,034	13,034
EX-XV	93	0	41,065,544	41,065,544
EX366	381	0	71,526	71,526
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OV65	359	0	3,219,061	3,219,061
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PC	2	14,398	0	14,398
PPV	2	57,775	0	57,775
SO	2	58,190	0	58,190
<b>Totals</b>		<b>130,363</b>	<b>83,555,819</b>	<b>83,686,182</b>

**2022 CERTIFIED TOTALS**

Property Count: 3,379

SCO - Collinsville School District  
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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,052	1,065.1293	\$9,738,127	\$213,440,108	\$159,913,797
B	MULTIFAMILY RESIDENCE	41	15.4065	\$862,592	\$9,354,212	\$9,354,212
C1	VACANT LOTS AND LAND TRACTS	93	85.7288	\$0	\$4,426,886	\$4,426,886
D1	QUALIFIED OPEN-SPACE LAND	800	27,604.1014	\$0	\$367,344,009	\$2,234,735
D2	IMPROVEMENTS ON QUALIFIED OP	286		\$241,639	\$13,050,314	\$13,008,829
E	RURAL LAND, NON QUALIFIED OPE	533	1,227.8451	\$5,734,903	\$118,089,724	\$91,744,219
F1	COMMERCIAL REAL PROPERTY	79	42.2742	\$281,315	\$16,383,910	\$16,376,621
G1	OIL AND GAS	479		\$0	\$9,121,695	\$9,121,695
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$506,894	\$506,894
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$9,923,235	\$9,923,235
J4	TELEPHONE COMPANY (INCLUDI	3	0.2135	\$0	\$300,193	\$300,193
J5	RAILROAD	3		\$0	\$5,660,213	\$5,660,213
J6	PIPELAND COMPANY	3		\$0	\$277,931	\$263,533
J7	CABLE TELEVISION COMPANY	2		\$0	\$39,292	\$39,292
L1	COMMERCIAL PERSONAL PROPE	99		\$0	\$7,391,459	\$7,391,459
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$4,516,233	\$4,516,233
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$434,235	\$2,162,369	\$1,451,099
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	486	1,885.5758	\$0	\$41,725,062	\$0
	<b>Totals</b>		<b>31,978.7707</b>	<b>\$17,292,811</b>	<b>\$825,991,297</b>	<b>\$338,510,703</b>

**2022 CERTIFIED TOTALS**

Property Count: 2

SCO - Collinsville School District  
Under ARB Review Totals

5/17/2023 10:45:05AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1	0.1879	\$0	\$80,813	\$80,813
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$92,163	\$92,163
	<b>Totals</b>		0.1879	\$0	\$172,976	\$172,976



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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,052	1,065.1293	\$9,738,127	\$213,440,108	\$159,913,797
B	MULTIFAMILY RESIDENCE	41	15.4065	\$862,592	\$9,354,212	\$9,354,212
C1	VACANT LOTS AND LAND TRACTS	93	85.7288	\$0	\$4,426,886	\$4,426,886
D1	QUALIFIED OPEN-SPACE LAND	800	27,604.1014	\$0	\$367,344,009	\$2,234,735
D2	IMPROVEMENTS ON QUALIFIED OP	286		\$241,639	\$13,050,314	\$13,008,829
E	RURAL LAND, NON QUALIFIED OPE	533	1,227.8451	\$5,734,903	\$118,089,724	\$91,744,219
F1	COMMERCIAL REAL PROPERTY	80	42.4621	\$281,315	\$16,464,723	\$16,457,434
G1	OIL AND GAS	479		\$0	\$9,121,695	\$9,121,695
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$506,894	\$506,894
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$9,923,235	\$9,923,235
J4	TELEPHONE COMPANY (INCLUDI	3	0.2135	\$0	\$300,193	\$300,193
J5	RAILROAD	3		\$0	\$5,660,213	\$5,660,213
J6	PIPELAND COMPANY	3		\$0	\$277,931	\$263,533
J7	CABLE TELEVISION COMPANY	2		\$0	\$39,292	\$39,292
L1	COMMERCIAL PERSONAL PROPE	100		\$0	\$7,483,622	\$7,483,622
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$4,516,233	\$4,516,233
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$434,235	\$2,162,369	\$1,451,099
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	486	1,885.5758	\$0	\$41,725,062	\$0
	<b>Totals</b>		<b>31,978.9586</b>	<b>\$17,292,811</b>	<b>\$826,164,273</b>	<b>\$338,683,679</b>

**2022 CERTIFIED TOTALS**

Property Count: 3,379

SCO - Collinsville School District  
ARB Approved Totals

5/17/2023 10:45:05AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	884	823.2282	\$8,958,673	\$195,125,373	\$147,491,563
A2	REAL-RESIDENTIAL MOBILE HOMES	162	227.9510	\$755,038	\$17,429,964	\$11,543,305
A4	REAL-OTHER IMPROVEMENTS WITH	20	13.9501	\$24,416	\$884,771	\$878,929
B1	REAL-RESIDENTIAL DUPLEXES	41	15.4065	\$862,592	\$9,354,212	\$9,354,212
C1	REAL-VAC PLATTED LOTS-RESIDENT	68	63.5741	\$0	\$2,534,188	\$2,534,188
C1C	REAL-VAC PLATTED LOTS - COMMER	25	22.1547	\$0	\$1,892,698	\$1,892,698
D1	REAL-ACREAGE WITH AG	800	27,604.1014	\$0	\$367,344,009	\$2,234,735
D2	FARM & RANCH IMPS ON AG QUALI	286		\$241,639	\$13,050,314	\$13,008,829
E	REAL-NON QUAL OPEN SPACE LAND	533	1,227.8451	\$5,734,903	\$118,089,724	\$91,744,219
F1	COMMERCIAL REAL PROPERTY	79	42.2742	\$281,315	\$16,383,910	\$16,376,621
G1	OIL & GAS	479		\$0	\$9,121,695	\$9,121,695
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$506,894	\$506,894
J3	ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$9,923,235	\$9,923,235
J4	TELEPHONE COMPANY (INCLUDING I	3	0.2135	\$0	\$300,193	\$300,193
J5	RAILROAD	3		\$0	\$5,660,213	\$5,660,213
J6	PIPELAND COMPANY	3		\$0	\$277,931	\$263,533
J7	CABLE TELEVISION COMPANY	2		\$0	\$39,292	\$39,292
L1	COMMERCIAL PERSONAL PROPER	75		\$0	\$6,892,108	\$6,892,108
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$4,516,233	\$4,516,233
L4	LEASE ACCOUNTS	27		\$0	\$499,351	\$499,351
M1	TANGIBLE OTHER PERSONAL, MOBI	32		\$434,235	\$2,162,369	\$1,451,099
O1	RESIDENTIAL INVENTORY	68	52.4961	\$0	\$2,157,523	\$2,157,523
S		1		\$0	\$120,035	\$120,035
X	DO NOT USE	486	1,885.5758	\$0	\$41,725,062	\$0
	<b>Totals</b>		<b>31,978.7707</b>	<b>\$17,292,811</b>	<b>\$825,991,297</b>	<b>\$338,510,703</b>

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Property Count: 2

SCO - Collinsville School District  
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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1	0.1879	\$0	\$80,813	\$80,813
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$1,142	\$1,142
L4	LEASE ACCOUNTS	1		\$0	\$91,021	\$91,021
<b>Totals</b>			0.1879	\$0	\$172,976	\$172,976

# 2022 CERTIFIED TOTALS

Property Count: 3,381

SCO - Collinsville School District  
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 &	884	823.2282	\$8,958,673	\$195,125,373	\$147,491,563
A2	REAL-RESIDENTIAL MOBILE HOMES	162	227.9510	\$755,038	\$17,429,964	\$11,543,305
A4	REAL-OTHER IMPROVEMENTS WITH	20	13.9501	\$24,416	\$884,771	\$878,929
B1	REAL-RESIDENTIAL DUPLEXES	41	15.4065	\$862,592	\$9,354,212	\$9,354,212
C1	REAL-VAC PLATTED LOTS-RESIDENT	68	63.5741	\$0	\$2,534,188	\$2,534,188
C1C	REAL-VAC PLATTED LOTS - COMMER	25	22.1547	\$0	\$1,892,698	\$1,892,698
D1	REAL-ACREAGE WITH AG	800	27,604.1014	\$0	\$367,344,009	\$2,234,735
D2	FARM & RANCH IMPS ON AG QUALI	286		\$241,639	\$13,050,314	\$13,008,829
E	REAL-NON QUAL OPEN SPACE LAND	533	1,227.8451	\$5,734,903	\$118,089,724	\$91,744,219
F1	COMMERCIAL REAL PROPERTY	80	42.4621	\$281,315	\$16,464,723	\$16,457,434
G1	OIL & GAS	479		\$0	\$9,121,695	\$9,121,695
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$506,894	\$506,894
J3	ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$9,923,235	\$9,923,235
J4	TELEPHONE COMPANY (INCLUDING I	3	0.2135	\$0	\$300,193	\$300,193
J5	RAILROAD	3		\$0	\$5,660,213	\$5,660,213
J6	PIPELAND COMPANY	3		\$0	\$277,931	\$263,533
J7	CABLE TELEVISION COMPANY	2		\$0	\$39,292	\$39,292
L1	COMMERCIAL PERSONAL PROPER	76		\$0	\$6,893,250	\$6,893,250
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$4,516,233	\$4,516,233
L4	LEASE ACCOUNTS	28		\$0	\$590,372	\$590,372
M1	TANGIBLE OTHER PERSONAL, MOBI	32		\$434,235	\$2,162,369	\$1,451,099
O1	RESIDENTIAL INVENTORY	68	52.4961	\$0	\$2,157,523	\$2,157,523
S		1		\$0	\$120,035	\$120,035
X	DO NOT USE	486	1,885.5758	\$0	\$41,725,062	\$0
<b>Totals</b>			<b>31,978.9586</b>	<b>\$17,292,811</b>	<b>\$826,164,273</b>	<b>\$338,683,679</b>

**2022 CERTIFIED TOTALS**

Property Count: 3,381

SCO - Collinsville School District  
Effective Rate Assumption

5/17/2023 10:45:05AM

**New Value**

**TOTAL NEW VALUE MARKET: \$17,292,811**  
**TOTAL NEW VALUE TAXABLE: \$16,763,999**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$0
EX366	HOUSE BILL 366	90	2021 Market Value	\$35,502
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$35,502</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$25,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$48,000
DVHS	Disabled Veteran Homestead	5	\$440,975
HS	HOMESTEAD	65	\$1,991,755
OV65	OVER 65	30	\$266,788
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>114</b>	<b>\$2,805,018</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,840,520</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	796	\$11,214,004
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>796</b>	<b>\$11,214,004</b>

**TOTAL EXEMPTIONS VALUE LOSS \$14,054,524**

**New Ag / Timber Exemptions**

2021 Market Value \$35,492 Count: 1  
2022 Ag/Timber Use \$55  
**NEW AG / TIMBER VALUE LOSS \$35,437**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
907	\$247,540	\$79,488	\$168,052
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
644	\$231,648	\$74,966	\$156,682

**2022 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
2	\$172,976.00	\$132,703