2025 CERTIFIED TOTALS

As of Supplement 9

SCO - Collinsville School District

317,415,761

Property C	Count: 2,580		500	ARB Approved To			10/7/2025	11:03:24AM
Land					Value			
Homesite:					047,773			
Non Homes	site:			96,	137,468			
Ag Market:				702,0	009,664			
Timber Mar	ket:				0	Total Land	(+)	899,194,905
Improveme	ent				Value			
Homesite:				320,4	115,164			
Non Homes	site:			73,2	207,333	Total Improvements	(+)	393,622,497
Non Real			Count		Value			
Personal Pr	• •		167	12,	582,514			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	12,582,514
						Market Value	=	1,305,399,916
Ag		N	lon Exempt		Exempt			
Total Produ	ctivity Market:	7	01,922,864		86,800			
Ag Use:			1,896,085		302	Productivity Loss	(-)	700,026,779
Timber Use	:		0		0	Appraised Value	=	605,373,137
Productivity	Loss:	7	00,026,779		86,498			
						Homestead Cap	(-)	23,366,862
						23.231 Cap	(-)	2,535,177
						Assessed Value	=	579,471,098
						Total Exemptions Amount (Breakdown on Next Page)	(-)	225,458,244
						Net Taxable	=	354,012,854
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,228,986	1,419,941	8,694.26	9,872.09	18			
OV65	100,493,269	34,553,269	189,411.26	212,353.01	383			
Total	104,722,255	35,973,210	198,105.52	222,225.10	401	Freeze Taxable	(-)	35,973,210
Tax Rate	1.1352000							
Transfer	Assessed	Taxable	Post % Taxabl	•	Count			
OV65	1,823,244	827,306	203,42	·	6			
Total	1,823,244	827,306	203,42	3 623,883	6	Transfer Adjustment	(-)	623,883
					_		_	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,801,409.24 = 317,415,761 * (1.1352000 / 100) + 198,105.52

Certified Estimate of Market Value: 1,305,399,916 Certified Estimate of Taxable Value: 354,012,854

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

SCO/431

Freeze Adjusted Taxable

Property Count: 2,580

2025 CERTIFIED TOTALS

As of Supplement 9

SCO - Collinsville School District ARB Approved Totals

10/7/2025

11:05:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	760,226	760,226
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	40	0	253,884	253,884
DV4S	5	0	3,119	3,119
DVHS	39	0	8,242,281	8,242,281
DVHSS	9	0	708,401	708,401
EX-XN	7	0	417,634	417,634
EX-XR	1	0	29,887	29,887
EX-XV	92	0	68,574,922	68,574,922
EX366	49	0	50,064	50,064
FRSS	1	0	0	0
HS	1,023	0	127,653,845	127,653,845
OV65	430	0	18,497,034	18,497,034
OV65S	1	0	60,000	60,000
PPV	3	100,700	0	100,700
SO	2	43,747	0	43,747
	Totals	144,447	225,313,797	225,458,244

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2025 CERTIFIED TOTALS

As of Supplement 9

8,556,572

SCO - Collinsville School District

Property Count: 53	SCO - Collinsville School District Under ARB Review Totals				11:03:24AM	
Land		Value				
Homesite:		2,641,507	•			
Non Homesite:		1,506,966				
Ag Market:		270,313				
Timber Market:		0	Total Land	(+)	4,418,78	
Improvement		Value]			
Homesite:		7,359,577				
Non Homesite:		2,292,470	Total Improvements	(+)	9,652,04	
Non Real	Coun	Value]			
Personal Property:	(0				
Mineral Property:	(0				
Autos:	(0	Total Non Real	(+)		
			Market Value	=	14,070,83	
Ag	Non Exemp	Exempt				
Total Productivity Market:	270,313	0				
Ag Use:	646		Productivity Loss	(-)	269,66	
Timber Use:	(Appraised Value	=	13,801,16	
Productivity Loss:	269,667	0				
			Homestead Cap	(-)	260,51	
			23.231 Cap	(-)	620	
			Assessed Value	=	13,540,02	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,302,71	
			Net Taxable	=	9,237,31	
Freeze Assessed	Taxable Actual	Tax Ceiling Count]			
DP 484,388	100,168 1,137	7.11 2,659.10 2) -			
OV65 1,741,222	580,576 3,913	3.66 5,266.18 6	3			
Total 2,225,610	680,744 5,050).77 7,925.28 8	Freeze Taxable	(-)	680,74	
Tax Rate 1.1352000						

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 102,184.98 = 8,556,572 * (1.1352000 / 100) + 5,050.77$

Certified Estimate of Market Value: 13,436,955 Certified Estimate of Taxable Value: 8,828,896 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

Freeze Adjusted Taxable

Property Count: 53

2025 CERTIFIED TOTALS

As of Supplement 9

SCO - Collinsville School District Under ARB Review Totals

10/7/2025

11:05:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	104,220	104,220
DV4	1	0	12,000	12,000
HS	28	0	3,833,296	3,833,296
OV65	7	0	353,194	353,194
	Totals	0	4,302,710	4,302,710

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SCO/431

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Gravson	County

2025 CERTIFIED TOTALS

As of Supplement 9

325,972,333

Property C	ount: 2,633	SCO - Collinsville School District Grand Totals				et	10/7/2025	11:03:24AM
Land					Value			
Homesite:				103,6	89,280			
Non Homes	ite:			-	44,434			
Ag Market:				702,2	79,977			
Timber Marl	ket:				0	Total Land	(+)	903,613,691
Improveme	nt				Value			
Homesite:				327,7	74,741			
Non Homes	ite:			75,4	99,803	Total Improvements	(+)	403,274,544
Non Real			Count		Value			
Personal Pr	operty:		167	12,5	82,514			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	12,582,514
						Market Value	=	1,319,470,749
Ag		N	on Exempt		Exempt			
Total Produ	ctivity Market:	70	2,193,177		86,800			
Ag Use:			1,896,731		302	Productivity Loss	(-)	700,296,446
Timber Use:	:		0		0	Appraised Value	=	619,174,303
Productivity	Loss:	70	0,296,446		86,498			
						Homestead Cap	(-)	23,627,376
						23.231 Cap	(-)	2,535,803
						Assessed Value	=	593,011,124
						Total Exemptions Amount (Breakdown on Next Page)	(-)	229,760,954
						Net Taxable	=	363,250,170
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,713,374	1,520,109	9,831.37	12,531.19	20			
OV65	102,234,491	35,133,845	193,324.92	217,619.19	389			
Total	106,947,865	36,653,954	203,156.29	230,150.38	409	Freeze Taxable	(-)	36,653,954
Tax Rate	1.1352000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,823,244	827,306	203,423	623,883	6			
Total	1,823,244	827,306	203,423	623,883	6	Transfer Adjustment	(-)	623,883

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ 3,903,594.21 = 325,972,333 * (1.1352000 / 100) + 203,156.29$

Certified Estimate of Market Value: 1,318,836,871 Certified Estimate of Taxable Value: 362,841,750

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

Freeze Adjusted Taxable

Property Count: 2,633

2025 CERTIFIED TOTALS

As of Supplement 9

SCO - Collinsville School District Grand Totals

10/7/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	864,446	864,446
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	41	0	265,884	265,884
DV4S	5	0	3,119	3,119
DVHS	39	0	8,242,281	8,242,281
DVHSS	9	0	708,401	708,401
EX-XN	7	0	417,634	417,634
EX-XR	1	0	29,887	29,887
EX-XV	92	0	68,574,922	68,574,922
EX366	49	0	50,064	50,064
FRSS	1	0	0	0
HS	1,051	0	131,487,141	131,487,141
OV65	437	0	18,850,228	18,850,228
OV65S	1	0	60,000	60,000
PPV	3	100,700	0	100,700
SO	2	43,747	0	43,747
	Totals	144,447	229,616,507	229,760,954

2025 CERTIFIED TOTALS

As of Supplement 9

SCO - Collinsville School District ARB Approved Totals

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State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
^	CINCLE FAMILY DECIDENCE	4.054	700 7440	¢40,070,075	P074 040 470	\$457.450.50C
Α	SINGLE FAMILY RESIDENCE	1,051	799.7118	\$10,976,375	\$274,042,479	\$157,152,506
В	MULTIFAMILY RESIDENCE	32	9.2089	\$0	\$10,075,766	\$10,075,766
C1	VACANT LOTS AND LAND TRACTS	101	107.8408	\$0	\$9,084,027	\$8,936,898
D1	QUALIFIED OPEN-SPACE LAND	824	27,564.2941	\$0	\$701,922,864	\$1,889,625
D2	IMPROVEMENTS ON QUALIFIED OP	310		\$648,191	\$16,105,372	\$16,046,370
E	RURAL LAND, NON QUALIFIED OPE	575	1,480.1606	\$4,963,322	\$178,821,521	\$116,762,213
F1	COMMERCIAL REAL PROPERTY	80	40.0214	\$0	\$24,963,645	\$24,508,275
J4	TELEPHONE COMPANY (INCLUDI	1	0.2135	\$0	\$65,115	\$57,724
L1	COMMERCIAL PERSONAL PROPE	108		\$0	\$11,893,614	\$11,849,867
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$20,500	\$20,500
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$11,323	\$2,302,410	\$1,281,531
0	RESIDENTIAL INVENTORY	19	13.6760	\$5,064,253	\$6,208,215	\$5,344,576
S	SPECIAL INVENTORY TAX	1		\$0	\$87,002	\$87,002
Χ	TOTALLY EXEMPT PROPERTY	152	1,890.8200	\$0	\$69,807,386	\$0
		Totals	31,905.9471	\$21,663,464	\$1,305,399,916	\$354,012,853

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Property Count: 53

2025 CERTIFIED TOTALS

As of Supplement 9

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
Α	SINGLE FAMILY RESIDENCE	33	20.9365	\$289,018	\$9,213,813	\$5,297,537
В	MULTIFAMILY RESIDENCE	9	5.9360	\$0	\$2,601,725	\$2,601,725
C1	VACANT LOTS AND LAND TRACTS	3	4.6029	\$0	\$259,326	\$259,326
D1	QUALIFIED OPEN-SPACE LAND	2	14.0530	\$0	\$270,313	\$646
Е	RURAL LAND, NON QUALIFIED OPE	8	31.6280	\$0	\$1,725,656	\$1,078,082
		Totals	77.1564	\$289,018	\$14,070,833	\$9,237,316

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2025 CERTIFIED TOTALS

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SCO - Collinsville School District Grand Totals

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State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,084	820.6483	\$11,265,393	\$283,256,292	\$162,450,043
В	MULTIFAMILY RESIDENCE	41	15.1449	\$0	\$12,677,491	\$12,677,491
C1	VACANT LOTS AND LAND TRACTS	104	112.4437	\$0	\$9,343,353	\$9,196,224
D1	QUALIFIED OPEN-SPACE LAND	826	27,578.3471	\$0	\$702,193,177	\$1,890,271
D2	IMPROVEMENTS ON QUALIFIED OP	310		\$648,191	\$16,105,372	\$16,046,370
Е	RURAL LAND, NON QUALIFIED OPE	583	1,511.7886	\$4,963,322	\$180,547,177	\$117,840,295
F1	COMMERCIAL REAL PROPERTY	80	40.0214	\$0	\$24,963,645	\$24,508,275
J4	TELEPHONE COMPANY (INCLUDI	1	0.2135	\$0	\$65,115	\$57,724
L1	COMMERCIAL PERSONAL PROPE	108		\$0	\$11,893,614	\$11,849,867
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$20,500	\$20,500
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$11,323	\$2,302,410	\$1,281,531
0	RESIDENTIAL INVENTORY	19	13.6760	\$5,064,253	\$6,208,215	\$5,344,576
S	SPECIAL INVENTORY TAX	1		\$0	\$87,002	\$87,002
Χ	TOTALLY EXEMPT PROPERTY	152	1,890.8200	\$0	\$69,807,386	\$0
		Totals	31.983.1035	\$21.952.482	\$1.319.470.749	\$363.250.169

2025 CERTIFIED TOTALS

As of Supplement 9

SCO - Collinsville School District ARB Approved Totals

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CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY {	891	629.2134	\$10,329,539	\$253,432,792	\$145,947,027
A2	REAL-RESIDENTIAL MOBILE HOMES	141	144.2589	\$610,762	\$18,301,144	\$9,171,372
A3	REAL-RESIDENTIAL SINGLE FAMILY {	1		\$0	\$138,626	\$0
A4	REAL-OTHER IMPROVEMENTS WITH	25	26.2395	\$36,074	\$2,169,917	\$2,034,107
B1	REAL-RESIDENTIAL DUPLEXES	31	9.2089	\$0	\$8,880,573	\$8,880,573
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$1,195,193	\$1,195,193
C1	REAL-VAC PLATTED LOTS-RESIDENT	77	89.6593	\$0	\$5,571,485	\$5,424,356
C1C	REAL-VAC PLATTED LOTS - COMMER	24	18.1815	\$0	\$3,512,542	\$3,512,542
D1	REAL-ACREAGE WITH AG	826	27,579.1026	\$0	\$702,368,098	\$2,334,859
D2	FARM & RANCH IMPS ON AG QUALI	310		\$648,191	\$16,105,372	\$16,046,370
Е	REAL-NON QUAL OPEN SPACE LAND	574	1,465.3521	\$4,963,322	\$178,376,287	\$116,316,979
F1	COMMERCIAL REAL PROPERTY	80	40.0214	\$0	\$24,963,645	\$24,508,275
J4	TELEPHONE COMPANY (INCLUDING (1	0.2135	\$0	\$65,115	\$57,724
L1	COMMERCIAL PERSONAL PROPER	84		\$0	\$11,284,461	\$11,269,013
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$20,500	\$20,500
L4	LEASE ACCOUNTS	32		\$0	\$609,153	\$580,854
M1	TANGIBLE OTHER PERSONAL, MOBI	31		\$11,323	\$2,302,410	\$1,281,531
01	RESIDENTIAL INVENTORY	19	13.6760	\$5,064,253	\$6,208,215	\$5,344,576
S		1		\$0	\$87,002	\$87,002
Х	DO NOT USE	152	1,890.8200	\$0	\$69,807,386	\$0
		Totals	31,905.9471	\$21,663,464	\$1,305,399,916	\$354,012,853

SCO/431

Property Count: 53

2025 CERTIFIED TOTALS

As of Supplement 9

SCO - Collinsville School District Under ARB Review 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 {	31	18.7195	\$289,018	\$9,036,291	\$5,120,015
A2	REAL-RESIDENTIAL MOBILE HOMES	1	2.0050	\$0	\$146,974	\$146,974
A4	REAL-OTHER IMPROVEMENTS WITH	1	0.2120	\$0	\$30,548	\$30,548
B1	REAL-RESIDENTIAL DUPLEXES	9	5.9360	\$0	\$2,601,725	\$2,601,725
C1	REAL-VAC PLATTED LOTS-RESIDENT	3	4.6029	\$0	\$259,326	\$259,326
D1	REAL-ACREAGE WITH AG	2	14.0530	\$0	\$270,313	\$646
Е	REAL-NON QUAL OPEN SPACE LAND	8	31.6280	\$0	\$1,725,656	\$1,078,082
		Totals	77.1564	\$289,018	\$14,070,833	\$9,237,316

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2025 CERTIFIED TOTALS

As of Supplement 9

SCO - Collinsville School District Grand Totals

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CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY {	922	647.9329	\$10,618,557	\$262,469,083	\$151,067,042
A2	REAL-RESIDENTIAL MOBILE HOMES	142	146.2639	\$610,762	\$18,448,118	\$9,318,346
A3	REAL-RESIDENTIAL SINGLE FAMILY {	1		\$0	\$138,626	\$0
A4	REAL-OTHER IMPROVEMENTS WITH	26	26.4515	\$36,074	\$2,200,465	\$2,064,655
B1	REAL-RESIDENTIAL DUPLEXES	40	15.1449	\$0	\$11,482,298	\$11,482,298
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$1,195,193	\$1,195,193
C1	REAL-VAC PLATTED LOTS-RESIDENT	80	94.2622	\$0	\$5,830,811	\$5,683,682
C1C	REAL-VAC PLATTED LOTS - COMMER	24	18.1815	\$0	\$3,512,542	\$3,512,542
D1	REAL-ACREAGE WITH AG	828	27,593.1556	\$0	\$702,638,411	\$2,335,505
D2	FARM & RANCH IMPS ON AG QUALI	310		\$648,191	\$16,105,372	\$16,046,370
Е	REAL-NON QUAL OPEN SPACE LAND	582	1,496.9801	\$4,963,322	\$180,101,943	\$117,395,061
F1	COMMERCIAL REAL PROPERTY	80	40.0214	\$0	\$24,963,645	\$24,508,275
J4	TELEPHONE COMPANY (INCLUDING	1	0.2135	\$0	\$65,115	\$57,724
L1	COMMERCIAL PERSONAL PROPER	84		\$0	\$11,284,461	\$11,269,013
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$20,500	\$20,500
L4	LEASE ACCOUNTS	32		\$0	\$609,153	\$580,854
M1	TANGIBLE OTHER PERSONAL, MOBI	31		\$11,323	\$2,302,410	\$1,281,531
01	RESIDENTIAL INVENTORY	19	13.6760	\$5,064,253	\$6,208,215	\$5,344,576
S		1		\$0	\$87,002	\$87,002
X	DO NOT USE	152	1,890.8200	\$0	\$69,807,386	\$0
		Totals	31,983.1035	\$21,952,482	\$1,319,470,749	\$363,250,169

Property Count: 2,633

2025 CERTIFIED TOTALS

As of Supplement 9

11:05:08AM

Count: 4

SCO - Collinsville School District
Effective Rate Assumption

on 10/7/2025

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

\$21,952,482 \$18,988,306

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	7	2024 Market Value	\$0
		ABSOLUTE EXEMPTIONS VALUE	LOSS	\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$60,000
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%	4	\$46,787
DVHS	Disabled Veteran Homestead	3	\$1,278,940
HS	HOMESTEAD	38	\$3,898,216
OV65	OVER 65	29	\$1,269,443
	PARTIAL EXEMPTIONS VALUE LOSS	78	\$6,575,886
	NE	W EXEMPTIONS VALUE LOSS	\$6,575,886

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	DISABILITY	13	\$604,700
HS	HOMESTEAD	887	\$32,482,162
OV65	OVER 65	297	\$12,884,721
OV65S	OVER 65 Surviving Spouse	1	\$50,000
	INCREASED EXEMPTIONS VALUE LOSS	1,198	\$46,021,583

TOTAL EXEMPTIONS VALUE LOSS	\$52,597,469
TOTAL EXEMIPTIONS VALUE LOSS	\$52,59 <i>1</i> ,469

New Ag / Timber Exemptions

 2024 Market Value
 \$1,010,748

 2025 Ag/Timber Use
 \$909

NEW AG / TIMBER VALUE LOSS \$1,009,839

New Annexations

New Deannexations

Average Homestead Value Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,035	\$316,019	\$148,434	\$167,585
	Category A O	nly	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
706	\$292,757	\$144,949	\$147,808

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2025 CERTIFIED TOTALS

As of Supplement 9

SCO - Collinsville School District

Median Homestead	Value
Category A and	E

ĺ	Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
	1,035 \$291,791 \$140,000		\$140,000	\$151,791
		A Only		
	Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
	706	\$275,211	\$140.000	\$135,211

Lower Value Used

С	ount of Protested Properties	Total Market Value	Total Value Used	
	53	\$14,070,833	\$8,828,896	

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value	

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