

# 2023 CERTIFIED TOTALS

Property Count: 1,082

CCO - City of Collinsville  
ARB Approved Totals

7/21/2023

9:06:03AM

Land		Value			
Homesite:		21,642,914			
Non Homesite:		17,450,313			
Ag Market:		830,281			
Timber Market:		0		<b>Total Land</b>	(+) 39,923,508
Improvement		Value			
Homesite:		136,270,800			
Non Homesite:		41,476,950		<b>Total Improvements</b>	(+) 177,747,750
Non Real		Count	Value		
Personal Property:		104	5,976,300		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 5,976,300
				<b>Market Value</b>	= 223,647,558
Ag	Non Exempt	Exempt			
Total Productivity Market:	830,281	0			
Ag Use:	1,316	0	<b>Productivity Loss</b>	(-)	828,965
Timber Use:	0	0	<b>Appraised Value</b>	=	222,818,593
Productivity Loss:	828,965	0	<b>Homestead Cap</b>	(-)	19,335,611
			<b>Assessed Value</b>	=	203,482,982
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	24,779,711
			<b>Net Taxable</b>	=	178,703,271

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,703,251	3,501,576	6,880.70	6,925.29	19			
DPS	417,213	223,863	190.38	190.38	2			
OV65	23,778,564	22,682,426	45,684.75	46,363.77	131			
<b>Total</b>	<b>27,899,028</b>	<b>26,407,865</b>	<b>52,755.83</b>	<b>53,479.44</b>	<b>152</b>	<b>Freeze Taxable</b>	(-) 26,407,865	
<b>Tax Rate</b>	0.2896400							
						<b>Freeze Adjusted Taxable</b>	= 152,295,406	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 493,864.24 = 152,295,406 \* (0.2896400 / 100) + 52,755.83

Certified Estimate of Market Value: 223,647,558  
 Certified Estimate of Taxable Value: 178,703,271

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

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	19	0	0	0
DPS	2	0	0	0
DV3	3	0	30,000	30,000
DV4	11	0	84,000	84,000
DV4S	1	0	0	0
DVHS	8	0	1,764,605	1,764,605
DVHSS	3	0	518,577	518,577
EX-XN	7	0	67,336	67,336
EX-XV	37	0	21,972,333	21,972,333
EX366	37	0	34,320	34,320
FRSS	1	0	128,723	128,723
OV65	144	0	0	0
OV65S	3	0	0	0
PPV	1	41,650	0	41,650
SO	4	138,167	0	138,167
<b>Totals</b>		<b>179,817</b>	<b>24,599,894</b>	<b>24,779,711</b>

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	720	262.5122	\$4,079,478	\$159,858,660	\$138,523,160
B	MULTIFAMILY RESIDENCE	38	8.7561	\$0	\$9,965,968	\$9,965,968
C1	VACANT LOTS AND LAND TRACTS	47	13.8554	\$0	\$2,140,066	\$2,140,066
D1	QUALIFIED OPEN-SPACE LAND	11	23.4786	\$0	\$830,281	\$1,316
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$72,974	\$72,974
E	RURAL LAND, NON QUALIFIED OPE	16	30.0505	\$6,615	\$2,858,807	\$2,231,324
F1	COMMERCIAL REAL PROPERTY	52	7.9193	\$0	\$12,213,427	\$12,213,427
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$580,457	\$580,457
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$667,125	\$667,125
J4	TELEPHONE COMPANY (INCLUDI	2	0.2135	\$0	\$177,156	\$177,156
J5	RAILROAD	1		\$0	\$629,362	\$629,362
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$3,741,149	\$3,721,870
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$500	\$500
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$1,039	\$215,018	\$197,597
O	RESIDENTIAL INVENTORY	63	47.0902	\$5,664,452	\$7,503,638	\$7,503,638
S	SPECIAL INVENTORY TAX	1		\$0	\$77,331	\$77,331
X	TOTALLY EXEMPT PROPERTY	82	134.7987	\$0	\$22,115,639	\$0
	<b>Totals</b>		<b>528.6745</b>	<b>\$9,751,584</b>	<b>\$223,647,558</b>	<b>\$178,703,271</b>

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	660	232.6008	\$3,881,097	\$155,456,473	\$134,490,192
A2	REAL-RESIDENTIAL MOBILE HOMES	46	23.0089	\$198,381	\$3,753,738	\$3,413,601
A4	REAL-OTHER IMPROVEMENTS WITH	16	6.9025	\$0	\$648,449	\$619,367
B1	REAL-RESIDENTIAL DUPLEXES	38	8.7561	\$0	\$9,965,968	\$9,965,968
C1	REAL-VAC PLATTED LOTS-RESIDENT	30	8.0318	\$0	\$829,776	\$829,776
C1C	REAL-VAC PLATTED LOTS - COMMER	17	5.8236	\$0	\$1,310,290	\$1,310,290
D1	REAL-ACREAGE WITH AG	11	23.4786	\$0	\$830,281	\$1,316
D2	FARM & RANCH IMPS ON AG QUALI	5		\$0	\$72,974	\$72,974
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J5	RAILROAD	1		\$0	\$629,362	\$629,362
L1	COMMERCIAL PERSONAL PROPER	32		\$0	\$3,405,426	\$3,397,961
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$500	\$500
L4	LEASE ACCOUNTS	26		\$0	\$335,723	\$323,909
M1	TANGIBLE OTHER PERSONAL, MOBI	5		\$1,039	\$215,018	\$197,597
O1	RESIDENTIAL INVENTORY	63	47.0902	\$5,664,452	\$7,503,638	\$7,503,638
S		1		\$0	\$77,331	\$77,331
X	DO NOT USE	82	134.7987	\$0	\$22,115,639	\$0
<b>Totals</b>			<b>528.6745</b>	<b>\$9,751,584</b>	<b>\$223,647,558</b>	<b>\$178,703,271</b>

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Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$9,751,584</b>
TOTAL NEW VALUE TAXABLE:	<b>\$9,563,392</b>

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2022 Market Value	\$2,845
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,845</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
OV65	OVER 65	5	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>7</b>	<b>\$10,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$12,845</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,845</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
423	\$251,679	\$45,669	\$206,010
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
417	\$250,563	\$44,822	\$205,741

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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