

**COA Effective Rate Calculation 2019**

1	Prior Year Total Taxable		\$35,870,707
2	Prior Year Taxable Value of OV 65		\$0
3	Initial Prior Year Adjusted Taxable		\$35,870,707
4	Prior Year Total Rate		\$0.3437
5	Appeals		\$0
	A Prior Year ARB Val	\$0	
	B Prior Year Court Decision	\$0	
6	Prior Year Adjusted for Court Decisions		\$35,870,707
7	Prior Year Taxable Val of Property Deannexed		\$0
8	Prior Year Lost Value to New Exempts		\$11,180
	A Prior Year Absolute Ex	\$6,180	
	B Current Year Partial Exempts	\$5,000	
9	Prior Year Value Lost to New Ag		\$0
	A Prior Year MKT	\$0	
	B Current Year Prod	\$0	
10	Ttl Adj for Lost Value		\$11,180
11	Prior Year Adjusted Taxable Value		\$35,859,527
12	Prior Year adjusted Taxes		\$123,249
13	Prior Year Refunds		\$47
14	TIF Taxes Paid in 2015		\$0
15	Prior Year Taxes Adjusted		\$123,296
16	Current Year Certified Value		\$37,167,181
	A Certified	\$37,167,181	
	B Rolling Stock (County Only)	\$0	
	C Pollution Control	\$0	
	D TIF	\$0	
17	Current Year Under Protest or not Certified		\$332,890
	A Current Year Under Protest	\$332,890	
	B Current Year Not on Roll Yet	\$0	
18	Current Year Taxable Value of OV 65		\$0
19	Current Year total Taxable Value		\$37,500,071
20	Current Year Value of Property Annexed		\$0
21	Current Year New Improvements		\$63,170
22	Current Year Total Adjustments to Value		\$63,170
23	Current Year Adjusted Taxable Value		\$37,436,901
24	Current Year EFFECTIVE TAX RATE		\$0.3293

## COA Rollback Rate Calculation 2019

26	Prior Year M & O Rate	\$0.34370
27	Prior Year Adjusted Taxable Value	\$35,859,527
28	Prior Year M & O Operations Taxes	\$123,296
	<i>A Beginning Taxes</i>	\$123,249
	<i>B Sales Tax</i>	\$0
	<i>C Criminal Justice</i>	\$0
	<i>D Transferring of Functions (Neg if Losing Funct.)</i>	\$0
	<i>E Prior Year M &amp; O Taxes Refunded</i>	\$47
	<i>F Indigent Health Care</i>	\$0
	<i>G TIF</i>	\$0
29	Line 23 from above	\$37,436,901
30	Current Year Effective M&O Rate	\$0.3293
31	Current Year Rollback Rate for M & O Rate Cities>>	\$0.3557
32	Curr Yr Adj Debt to be paid from Property Taxes	0
	<i>A Debt to be Paid</i>	\$0
	<i>B Unencumbered Funds that will be used to pay down the c</i>	\$0
	<i>C Payments from other sources to be applied to the debt ow</i>	\$0
33	Prior Year Excess Debt Collections	\$0
34	Adjusted Current Year Debt	\$0
35	Current Year Anticipated Collection Rate	100%
36	Current Year Debt Adjusted for Collections	\$0
37	Current Year Total Taxable Value	\$37,500,071
38	Current Year Debt Rate	\$0.0000
39	Current Year Rollback Rate	0.3557