

COJ Effective Rate Calculation 2018

1	Prior Year Total Taxable	\$604,091,692
2	Prior Year Taxable Value of OV 65	\$84,202,957
3	Initial Prior Year Adjusted Taxable	\$519,888,735
4	Prior Year Total Rate	\$0.6596
5	Appeals	\$0
	A Prior Year ARB Val	\$0
	B Prior Year Court Decision	\$0
6	Prior Year Adjusted for Court Decisions	\$519,888,735
7	Prior Year Taxable Val of Property Deannexed	\$0
8	Prior Year Lost Value to New Exempts	\$558,669
	A Prior Year Absolute Ex	\$383,610
	B Current Year Partial Exempts	\$175,059
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	\$558,669
11	Prior Year Adjusted Taxable Value	\$519,330,066
12	Prior Year adjusted Taxes	\$3,425,501
13	Prior Year Refunds	\$1,991
14	TIF Taxes Paid in 2015	\$0
15	Prior Year Taxes Adjusted	\$3,427,492
16	Current Year Certified Value	\$630,707,336
	A Certified	\$630,707,336
	B Rolling Stock (County Only)	\$0
	C Pollution Control	\$0
	D TIF	\$0
17	Current Year Under Protest or not Certified	\$223,610
	A Current Year Under Protest	\$223,610
	B Current Year Not on Roll Yet	\$0
18	Current Year Taxable Value of OV 65	\$87,055,338
19	Current Year total Taxable Value	\$543,875,608
20	Current Year Value of Property Annexed	\$0
21	Current Year New Improvements	\$3,769,070
22	Current Year Total Adjustments to Value	\$3,769,070
23	Current Year Adjusted Taxable Value	\$540,106,538
24	Current Year EFFECTIVE TAX RATE	\$0.6346

COJ Rollback Rate Calculation 2018

26	Prior Year M & O Rate	\$0.48430
27	Prior Year Adjusted Taxable Value	\$519,330,066
28	Prior Year M & O Operations Taxes	\$2,516,578
	<i>A Beginning Taxes</i>	\$2,515,116
	<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 & O Taxes Refunded</i>	\$1,462
	<i>F Indigent Health Care</i>	\$0
	<i>G TIF</i>	\$0
29	Line 23 from above	\$540,106,538
30	Current Year Effective M&O Rate	\$0.4659
31	Current Year Rollback Rate for M & O Rate Cities>>	\$0.5032
32	Curr Yr Adj Debt to be paid from Property Taxes	1,025,641
	<i>A Debt to be Paid</i>	\$1,275,641
	<i>B Unencumbered Funds that will be used to pay down the c</i>	\$250,000
	<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	\$1,025,641
35	Current Year Anticipated Collection Rate	100%
36	Current Year Debt Adjusted for Collections	\$1,025,641
37	Current Year Total Taxable Value	\$543,875,608
38	Current Year Debt Rate	\$0.1886
39	Current Year Rollback Rate	0.6918