

COR Effective Rate Calculation 2018

1	Prior Year Total Taxable	\$122,421,034
2	Prior Year Taxable Value of OV 65	\$23,826,531
3	Initial Prior Year Adjusted Taxable	\$98,594,503
4	Prior Year Total Rate	\$0.4800
5	Appeals	\$0
	A Prior Year ARB Val	\$0
	B Prior Year Court Decision	\$0
6	Prior Year Adjusted for Court Decisions	\$98,594,503
7	Prior Year Taxable Val of Property Deannexed	\$0
8	Prior Year Lost Value to New Exempts	\$111,885
	A Prior Year Absolute Ex	\$3,510
	B Current Year Partial Exempts	\$108,375
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	\$111,885
11	Prior Year Adjusted Taxable Value	\$98,482,618
12	Prior Year adjusted Taxes	\$472,717
13	Prior Year Refunds	\$113
14	TIF Taxes Paid in 2015	\$0
15	Prior Year Taxes Adjusted	\$472,830
16	Current Year Certified Value	\$127,617,510
	A Certified	\$127,617,510
	B Rolling Stock (County Only)	\$0
	C Pollution Control	\$0
	D TIF	\$0
17	Current Year Under Protest or not Certified	\$0
	A Current Year Under Protest	\$0
	B Current Year Not on Roll Yet	\$0
18	Current Year Taxable Value of OV 65	\$23,878,710
19	Current Year total Taxable Value	\$103,738,800
20	Current Year Value of Property Annexed	\$0
21	Current Year New Improvements	\$1,205,540
22	Current Year Total Adjustments to Value	\$1,205,540
23	Current Year Adjusted Taxable Value	\$102,533,260
24	Current Year EFFECTIVE TAX RATE	\$0.4611

COR Rollback Rate Calculation 2018

26	Prior Year M & O Rate	\$0.46000
27	Prior Year Adjusted Taxable Value	\$98,482,618
28	Prior Year M & O Operations Taxes	\$453,128
	<i>A Beginning Taxes</i>	\$453,020
	<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>	\$108
	<i>F Indigent Health Care</i>	\$0
	<i>G TIF</i>	\$0
29	Line 23 from above	\$102,533,260
30	Current Year Effective M&O Rate	\$0.4419
31	Current Year Rollback Rate for M & O Rate Cities>>	\$0.4773
32	Curr Yr Adj Debt to be paid from Property Taxes	22,000
	<i>A Debt to be Paid</i>	\$22,000
	<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	\$22,000
35	Current Year Anticipated Collection Rate	100%
36	Current Year Debt Adjusted for Collections	\$22,000
37	Current Year Total Taxable Value	\$103,738,800
38	Current Year Debt Rate	\$0.0212
39	Current Year Rollback Rate	0.4985