

COR Effective Rate Calculation 2019

1	Prior Year Total Taxable	\$127,072,831
2	Prior Year Taxable Value of OV 65	\$24,494,775
3	Initial Prior Year Adjusted Taxable	\$102,578,056
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	\$102,578,056
7	Prior Year Taxable Val of Property Deannexed	\$0
8	Prior Year Lost Value to New Exempts	\$207,891
	A Prior Year Absolute Ex	\$10,580
	B Current Year Partial Exempts	\$197,311
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	\$207,891
11	Prior Year Adjusted Taxable Value	\$102,370,165
12	Prior Year adjusted Taxes	\$491,377
13	Prior Year Refunds	\$670
14	TIF Taxes Paid in 2015	\$0
15	Prior Year Taxes Adjusted	\$492,047
16	Current Year Certified Value	\$133,999,271
	A Certified	\$133,999,271
	B Rolling Stock (County Only)	\$0
	C Pollution Control	\$0
	D TIF	\$0
17	Current Year Under Protest or not Certified	\$243,090
	A Current Year Under Protest	\$243,090
	B Current Year Not on Roll Yet	\$0
18	Current Year Taxable Value of OV 65	\$25,309,019
19	Current Year total Taxable Value	\$108,933,342
20	Current Year Value of Property Annexed	\$0
21	Current Year New Improvements	\$1,273,720
22	Current Year Total Adjustments to Value	\$1,273,720
23	Current Year Adjusted Taxable Value	\$107,659,622
24	Current Year EFFECTIVE TAX RATE	\$0.4570

COR Rollback Rate Calculation 2019

26	Prior Year M & O Rate	\$0.46000
27	Prior Year Adjusted Taxable Value	\$102,370,165
28	Prior Year M & O Operations Taxes	\$471,545
	<i>A Beginning Taxes</i>	\$470,903
	<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>	\$642
	<i>F Indigent Health Care</i>	\$0
	<i>G TIF</i>	\$0
29	Line 23 from above	\$107,659,622
30	Current Year Effective M&O Rate	\$0.4380
31	Current Year Rollback Rate for M & O Rate Cities>>	\$0.4730
32	Curr Yr Adj Debt to be paid from Property Taxes	25,000
	<i>A Debt to be Paid</i>	\$25,000
	<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	\$25,000
35	Current Year Anticipated Collection Rate	100%
36	Current Year Debt Adjusted for Collections	\$25,000
37	Current Year Total Taxable Value	\$108,933,342
38	Current Year Debt Rate	\$0.0229
39	Current Year Rollback Rate	0.4960