

STATEMENT N
MEMORANDUM DATA
AMHERST EVSD

May 31, 2017

2016/2017	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	95,635,970
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	435,848,460
REAL PROPERTY- PUBLIC UTILITIES	88,330
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	18,452,320
TOTAL ASSESSED	550,025,080
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	91,328,130

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 4,095,357	\$ 3,964,376.16
RESIDENTIAL / AGRICULTURAL	\$ 17,258,343	\$ 16,949,680.82
REAL - PUBLIC UTILITIES	\$ 3,782	
MINERALS	\$ -	
PERSONAL PROPERTY - UTILITIES	\$ 1,350,894	\$ 1,248,472.10
TOTAL TAX RECEIPTS***	\$ 22,708,377	\$ 22,162,529.08

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2016/2017 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

2016/2017	TAX RATE	ASSESSED*	ADJUSTED**
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	5.20	5.200000	5.200000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	54.30	21.822903	24.855809
JVS	2.45	2.219586	2.069668
EMERGENCY	7.53	7.530000	7.530000
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	61.83	29.352903	32.385809
SCHOOL LIBRARY	1.00	0.582180	0.669682
SCHOOL RECREATION	0.38	0.071122	0.091134
TOTAL CURRENT EXPENSE	68.41	35.206205	38.346626
PERMANENT IMPROV. BONDED DEBT MILLAGE	2.00	1.173094	1.345408
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.80	3.800000	3.800000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	3.80	3.800000	3.800000
TOTAL	74.21	40.179299	43.492034
W/O LIBRARY	73.21	39.597119	42.822352

*MILLAGE ASSESSED AGAINST TAXABLE TABLE
**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS
*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD
****ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS
DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
AVON LAKE CSD

May 31, 2017

2016/2017

2016/2017 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	93,972,330
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	721,156,790
REAL PROPERTY- PUBLIC UTILITIES	416,340
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	51,256,120
TOTAL ASSESSED	866,801,580
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	63,887,150

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	4.20	4.20	4.20
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	45.06	16.725425	27.843287
JVS	2.45	2.219586	2.069668
EMERGENCY	17.02	17.020000	17.020000
TOTAL OUTSIDE MILLAGE	62.08	33.745425	44.863287
SCHOOL LIBRARY	2.80	2.604700	2.768018
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	69.08	40.550125	51.831306
PERMANENT IMPROV.	1.50	0.623933	1.276155
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.63	4.630000	4.630000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	4.63	4.630000	4.630000
TOTAL	75.21	45.804057	57.737461
W/O LIBRARY	72.41	43.199357	54.969442

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 5,165,607	\$ 4,903,523.16
RESIDENTIAL / AGRICULTURAL	\$ 31,153,510	\$ 30,557,943.78
REAL - PUBLIC UTILITIES	\$ 22,886	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 3,711,456	\$ 3,446,503.06
TOTAL TAX RECEIPTS***	\$ 40,053,458	\$ 38,907,970.00

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2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD & ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

****ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
AVON LSD

May 31, 2017

2016/2017

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	168,335,690
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	647,598,650
REAL PROPERTY- PUBLIC UTILITIES	16,050
REAL PROPERTY- MINERALS	1,260
PERSONAL PROPERTY - PUBLIC UTILITIES	15,573,110
TOTAL ASSESSED	831,524,760
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	152,522,710

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 6,786,975	\$ 6,647,445.70
RESIDENTIAL / AGRICULTURAL	\$ 26,717,805	\$ 26,247,211.81
REAL - PUBLIC UTILITIES	\$ 647	
MINERALS	\$ 51	
PERSONAL PROPERTY - UTILITIES	\$ 902,150	\$ 863,221.42
TOTAL TAX RECEIPTS***	\$ 34,407,628	\$ 33,757,878.93

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2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2016/2017 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	5.80	5.800000	5.800000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	31.30	14.792019	14.200024
JVS	2.45	2.219586	2.069668
EMERGENCY	14.60	14.600000	14.600000
TOTAL OUTSIDE MILLAGE	45.90	29.392019	28.800024
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	51.70	35.192019	34.600024
PERMANENT IMPROV. BONDED DEBT MILLAGE	1.25	1.084714	0.738078
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.98	4.980000	4.980000
JVS			
TOTAL OUTSIDE MILLAGE	4.98	4.980000	4.980000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	4.98	4.980000	4.980000
TOTAL	57.93	41.256733	40.318101
W/O LIBRARY	57.93	41.256733	40.318101

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD
& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
BLACK RIVER LSD

May 31, 2017

2016/2017

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	906,180
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	33,043,050
REAL PROPERTY- PUBLIC UTILITIES	29,510
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	7,088,230
TOTAL ASSESSED	41,066,970
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	1,948,850

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 28,318	\$ 21,945.52
RESIDENTIAL / AGRICULTURAL	\$ 994,597	\$ 967,155.97
REAL - PUBLIC UTILITIES	\$ 922	\$ 337,135.42
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 379,929	\$ -
TOTAL TAX RECEIPTS***	\$ 1,403,766	\$ 1,326,236.91

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2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2016/2017 TAX RATE

ASSESSED*

ADJUSTED**

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	3.60	3.600000	3.600000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	39.90	16.400034	17.549702
JVS	3.05	2.080538	2.134601
EMERGENCY	8.50	8.500000	8.500000
TOTAL OUTSIDE MILLAGE	48.40	24.900034	26.049702
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	52.00	28.500034	29.649702
PERMANENT IMPROV. BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	1.60	1.600000	1.600000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	1.60	1.600000	1.600000
TOTAL	53.60	30.100034	31.249702
W/O LIBRARY	53.60	30.100034	31.249702

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

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& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
CLEARVIEW LSD

May 31, 2017

2016/2017	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	21,735,130
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	52,046,330
REAL PROPERTY- PUBLIC UTILITIES	139,930
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	4,395,670
TOTAL ASSESSED	78,317,060
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	16,900,970

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 992,965	\$ 917,015.72
RESIDENTIAL / AGRICULTURAL	\$ 2,451,613	\$ 2,274,017.22
REAL - PUBLIC UTILITIES	\$ 6,393	\$ 256,710.65
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 266,949	\$ -
TOTAL TAX RECEIPTS***	\$ 3,717,921	\$ 3,447,743.59

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2016/2017 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	6.77	6.770000	6.770000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	30.39	16.765058	15.344837
JVS	2.45	2.219586	2.069668
EMERGENCY	15.82	15.820000	15.820000
TOTAL OUTSIDE MILLAGE	46.21	32.585058	31.164837
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	52.98	39.355058	37.934837
PERMANENT IMPROV.	1.00	0.999591	0.999985
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	6.25	6.250000	6.250000
CLASSROOM FACILITY	0.50	0.499796	0.499993
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	6.75	6.749796	6.749993
TOTAL	60.73	47.104445	45.684814
W/O LIBRARY	60.73	47.104445	45.684814

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

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& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
COLUMBIA LSD

May 31, 2017

2016/2017	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	16,092,560
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	186,993,130
REAL PROPERTY- PUBLIC UTILITIES	41,160
REAL PROPERTY- MINERALS	29,550
PERSONAL PROPERTY - PUBLIC UTILITIES	8,927,560
TOTAL ASSESSED	212,083,960
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	11,509,690

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 666,723	\$ 525,633.97
RESIDENTIAL / AGRICULTURAL	\$ 7,665,366	\$ 7,378,000.53
REAL - PUBLIC UTILITIES	\$ 1,705	\$ 511,539.76
MINERALS	\$ 1,224	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 530,654	\$ -
TOTAL TAX RECEIPTS***	\$ 8,865,673	\$ 8,415,174.26

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2016/2017 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	5.10	5.100000	5.100000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	39.70	21.335321	21.690541
JVS	2.45	2.219586	2.069668
EMERGENCY	10.84	10.840000	10.840000
TOTAL OUTSIDE MILLAGE	50.54	32.175321	32.530541
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	55.64	37.275321	37.630541
PERMANENT IMPROV.	2.00	1.917448	2.000000
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	1.80	1.800000	1.800000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	1.80	1.800000	1.800000
TOTAL	59.44	40.992769	41.430541
W/O LIBRARY	59.44	40.992769	41.430541

2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD
& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

****ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS
DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
ELYRIA CSD

May 31, 2017

2016/2017

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	243,603,950
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	523,737,760
REAL PROPERTY- PUBLIC UTILITIES	175,750
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	35,260,090
TOTAL ASSESSED	802,777,550
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	201,752,360

2016/2017 TAX RATE

ASSESSED*

ADJUSTED**

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

<u>MILLAGE</u>	<u>FULL RATE</u>	<u>RES/AG</u>	<u>COMM/IND</u>
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	4.20	4.200000	4.200000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	47.63	19.541756	26.633085
JVS	2.45	2.219586	2.069668
EMERGENCY	16.50	16.500000	16.500000
TOTAL OUTSIDE MILLAGE	64.13	36.041756	43.133085
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	68.33	40.241756	47.333085
PERMANENT IMPROV.	0.50	0.500000	0.500000
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	7.44	7.440000	7.440000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	7.44	7.440000	7.440000
TOTAL	76.27	48.181756	55.273085
W/O LIBRARY	76.27	48.181756	55.273085

TAX RECEIPTS

ESTIMATE

ACTUAL

<u>(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.</u>	<u>01/01/17 - 12/31/17</u>	<u>7/1/16 - 6/30/17</u>
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 13,464,742	\$ 12,323,036.25
RESIDENTIAL / AGRICULTURAL	\$ 25,234,605	\$ 23,185,045.09
REAL - PUBLIC UTILITIES	\$ 9,714	\$ 2,481,483.48
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,689,287	\$ -
TOTAL TAX RECEIPTS***	\$ 41,398,348	\$ 37,989,564.82

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2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD
& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
FIRELANDS LSD

May 31, 2017

2016/2017	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	13,292,150
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	224,644,920
REAL PROPERTY- PUBLIC UTILITIES	134,860
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	12,137,980
TOTAL ASSESSED	250,209,910
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	11,634,360

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 406,174	\$ 380,258.00
RESIDENTIAL / AGRICULTURAL	\$ 6,805,665	\$ 6,609,235.41
REAL - PUBLIC UTILITIES	\$ 4,121	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 629,112	\$ 607,376.46
TOTAL TAX RECEIPTS***	\$ 7,845,072	\$ 7,596,869.87
THIS IS AN UNAUDITED FINANCIAL STATEMENT		

2016/2017 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	2.30	2.300000	2.300000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	40.50	18.965212	19.227430
JVS	2.45	2.219586	2.069668
EMERGENCY	7.63	7.630000	7.630000
TOTAL OUTSIDE MILLAGE	48.13	26.595212	26.857430
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	50.43	28.895212	29.157430
INSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	1.40	1.400000	1.400000
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	51.83	30.295212	30.557430
W/O LIBRARY	51.83	30.295212	30.557430

2016/2017 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

*MILLAGE ASSESSED AGAINST TAXABLE TABLE
**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS
*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD
& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE
****ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS
DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
KEYSTONE LSD

May 31, 2017

2016/2017	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	18,228,190
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	223,895,970
REAL PROPERTY- PUBLIC UTILITIES	79,040
REAL PROPERTY- MINERALS	1,100
PERSONAL PROPERTY - PUBLIC UTILITIES	13,072,100
TOTAL ASSESSED	255,276,400
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	45,340,060

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 681,650	\$ 617,652.03
RESIDENTIAL / AGRICULTURAL	\$ 8,141,733	\$ 7,851,788.96
REAL - PUBLIC UTILITIES	\$ 2,956	\$ 743,324.64
MINERALS	\$ 41	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 763,280	\$ -
TOTAL TAX RECEIPTS***	\$ 9,589,659	\$ 9,212,765.63

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2016/2017 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	4.62	4.620000	4.620000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	45.93	24.994149	25.508341
JVS	2.45	2.219586	2.069668
TOTAL OUTSIDE MILLAGE	45.93	24.994149	25.508341
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	50.55	29.614149	30.128341
PERM. IMPROV. BLD IMP. 1	1.00	0.487883	0.737351
PERM. IMPROV. BLD IMP. 2	1.00	0.421876	0.689678
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.84	5.84	5.84
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.84	5.84	5.84
TOTAL	58.39	36.363908	37.395370
W/O LIBRARY	58.39	36.363908	37.395370

2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD & ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

****ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
LORAIN CSD

May 31, 2017

2016/2017

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	114,130,940
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	424,806,010
REAL PROPERTY- PUBLIC UTILITIES	751,540
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	24,784,730
TOTAL ASSESSED	564,473,220
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	172,374,580

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 6,559,202	\$ 5,790,056.01
RESIDENTIAL / AGRICULTURAL	\$ 17,761,294	\$ 16,225,617.24
REAL - PUBLIC UTILITIES	\$ 43,192	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,675,943	\$ 1,536,595.42
TOTAL TAX RECEIPTS***	\$ 26,039,631	\$ 23,552,268.67

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2016/2017 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	3.44	3.440000	3.440000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	52.05	26.240391	41.926358
JVS			
EMERGENCY	6.03	6.030000	6.030000
TOTAL OUTSIDE MILLAGE	58.08	32.270391	47.956358
SCHOOL LIBRARY	5.95	5.949691	5.795821
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	67.47	41.660081	57.192179
PERMANENT IMPROV. BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.6	5.600000	5.600000
CLASSROOM FACILITY	0.50	0.499974	0.474493
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	6.1	6.099974	6.074493
TOTAL	73.57	47.760055	63.266671
W/O LIBRARY	67.62	41.810365	57.470850

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD
& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

****ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS
DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
MAPLETON LSD

May 31, 2017

2016/2017

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	0
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	1,376,740
REAL PROPERTY- PUBLIC UTILITIES	3,350
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	308,260
TOTAL ASSESSED	1,688,350
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	684,400

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 88.37
RESIDENTIAL / AGRICULTURAL	\$ 33,901	\$ 31,354.76
REAL - PUBLIC UTILITIES	\$ 93	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 14,889	\$ 14,955.39
TOTAL TAX RECEIPTS***	\$ 48,883	\$ 46,398.52

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2016/2017 TAX RATE ASSESSED* ADJUSTED**

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	4.00	4.000000	4.000000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	37.10	16.031723	18.153981
JVS	4.10	2.301654	2.926241
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	37.10	16.031723	18.153981
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	41.10	20.031723	22.153981
PERMANENT IMPROV. BONDED DEBT MILLAGE	4.00	1.559524	2.604972
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION	2.70	2.700000	2.700000
CLASSROOM FACILITIES	0.50	0.332661	0.369697
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE	3.20	3.032661	3.069697
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	48.30	24.623908	27.828650
W/O LIBRARY	48.30	24.623908	27.828650

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD & ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

****ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
MIDVIEW LSD

May 31, 2017

2016/2017

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	48,258,270
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	391,534,270
REAL PROPERTY- PUBLIC UTILITIES	192,380
REAL PROPERTY- MINERALS	6,190
PERSONAL PROPERTY - PUBLIC UTILITIES	32,576,190
TOTAL ASSESSED	472,567,300
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	102,451,730

2016/2017 TAX RATE

ASSESSED*

ADJUSTED**

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	0.00	0.00	0.00
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	39.40	22.621817	21.541078
JVS	2.45	2.219586	2.069668
EMERGENCY	13.56	13.560000	13.560000
TOTAL OUTSIDE MILLAGE	52.96	36.181817	35.101078
SCHOOL LIBRARY	1.25	1.209700	1.250000
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	54.21	37.391517	36.351078
INSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	3.64	3.640000	3.640000
OUTSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	0.00	0.000000	0.000000
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	0.00	0.000000	0.000000
JVS			
TOTAL OUTSIDE MILLAGE	0.00	0.000000	0.000000
SCHOOL LIBRARY	0.00	0.000000	0.000000
SCHOOL RECREATION			
TOTAL BONDED DEBT	0.00	0.000000	0.000000
TOTAL	57.85	41.031517	39.991078
W/O LIBRARY	56.60	39.821817	38.741078

TAX RECEIPTS

ESTIMATE

ACTUAL

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,869,577	\$ 1,763,350.72
RESIDENTIAL / AGRICULTURAL	\$ 15,591,606	\$ 15,215,611.10
REAL - PUBLIC UTILITIES	\$ 7,453	\$ 1,621,783.64
MINERALS	\$ 240	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,843,812	\$ -
TOTAL TAX RECEIPTS***	\$ 19,312,689	\$ 18,600,745.46

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD
& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

****ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS
DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
NEW LONDON LSD

May 31, 2017

2016/2017	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	89,100
REAL PROPERTY - RESIDENTIAL	7,578,470
REAL PROPERTY - AGRICULTURAL	4,202,940
REAL PROPERTY- PUBLIC UTILITIES	42,500
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	1,374,450
TOTAL ASSESSED	13,287,460
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	132,330

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,246	\$ 2,460.14
RESIDENTIAL / AGRICULTURAL	\$ 283,177	\$ 275,142.43
REAL - PUBLIC UTILITIES	\$ 1,071	\$ 45,595.19
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 46,456	\$ -
TOTAL TAX RECEIPTS***	\$ 332,951	\$ 323,197.76

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2016/2017 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	4.50	4.500000	4.500000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	25.20	15.575692	16.668389
JVS	0.00	0.000000	0.000000
EMERGENCY	1.35	1.350000	1.350000
TOTAL OUTSIDE MILLAGE	26.55	16.925692	18.018389
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	31.05	21.425692	22.518389
PERMANENT IMPROV. BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	2.25	2.250000	2.250000
CLASSROOM FAC.	0.50	0.360236	0.439783
TOTAL OUTSIDE MILLAGE	2.75	2.610236	2.689783
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	2.75	2.610236	2.689783
TOTAL	33.80	24.035928	25.208172
W/O LIBRARY	33.80	24.035928	25.208172

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD
& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
NORTH RIDGEVILLE CSD

May 31, 2017

2016/2017

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	89,459,680
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	684,702,410
REAL PROPERTY- PUBLIC UTILITIES	105,060
REAL PROPERTY- MINERALS	1,050
PERSONAL PROPERTY - PUBLIC UTILITIES	15,999,020
TOTAL ASSESSED	790,267,220
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	31,502,710

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 3,566,113	\$ 3,377,218.25
RESIDENTIAL / AGRICULTURAL	\$ 27,771,107	\$ 27,143,261.84
REAL - PUBLIC UTILITIES	\$ 4,188	\$ -
MINERALS	\$ 42	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 856,908	\$ 817,577.49
TOTAL TAX RECEIPTS***	\$ 32,198,357	\$ 31,338,057.58

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2016/2017 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	6.10	6.100000	6.100000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	26.60	15.150615	13.909486
JVS	2.45	2.219586	2.069668
EMERGENCY	13.84	13.840000	13.840000
TOTAL OUTSIDE MILLAGE	40.44	28.990615	27.749486
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	46.54	35.090615	33.849486
PERMANENT IMPROV. BONDED DEBT MILLAGE	3.00	1.448768	1.993308
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.02	4.020000	4.020000
JVS			
TOTAL OUTSIDE MILLAGE	4.02	4.020000	4.020000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	4.02	4.020000	4.020000
TOTAL	53.56	40.559383	39.862794
W/O LIBRARY	53.56	40.559383	39.862794

2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

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& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
OBERLIN CSD

May 31, 2017

2016/2017

2016/2017 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL 45,877,430
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL 140,971,990

REAL PROPERTY- PUBLIC UTILITIES -
REAL PROPERTY- MINERALS -

PERSONAL PROPERTY - PUBLIC UTILITIES 5,362,180

TOTAL ASSESSED 192,211,600

**TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY,
NOT INCLUDED IN TOTAL.) 126,033,170**

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,401,035	\$ 1,265,989.46
RESIDENTIAL / AGRICULTURAL	\$ 4,310,345	\$ 4,162,968.00
REAL - PUBLIC UTILITIES	\$ -	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 329,560	\$ 321,803.02
TOTAL TAX RECEIPTS***	\$ 6,040,940	\$ 5,750,760.48

THIS IS AN UNAUDITED FINANCIAL STATEMENT

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	5.40	5.40	5.40
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	46.60	15.924202	15.688016
JVS	2.45	2.219586	2.069668
EMERGENCY	5.16	5.160000	5.160000
TOTAL OUTSIDE MILLAGE	51.76	21.084202	20.848016
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	57.16	26.484202	26.248016
PERMANENT IMPROV.	3.00	2.852075	2.993466
ED-TECH	1.30	1.239622	1.297169
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE	0.00	0.000000	0.000000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	0.00	0.000000	0.000000
TOTAL	61.46	30.575899	30.538650
W/O LIBRARY	61.46	30.575899	30.538650

2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

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& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
OLMSTED FALLS CSD

May 31, 2017

2016/2017

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	878,260
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	18,138,120
REAL PROPERTY- PUBLIC UTILITIES	11,070
REAL PROPERTY- MINERALS	340
PERSONAL PROPERTY - PUBLIC UTILITIES	521,590
TOTAL ASSESSED	19,549,380
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	-

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 48,345	\$ 40,657.68
RESIDENTIAL / AGRICULTURAL	\$ 980,214	\$ 939,591.95
REAL - PUBLIC UTILITIES	\$ 609	\$ 51,235.35
MINERALS	\$ 19	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 52,368	\$ -
TOTAL TAX RECEIPTS***	\$ 1,081,555	\$ 1,031,484.98

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2016/2017 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	5.00	5.000000	5.000000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	89.60	43.274244	44.364793
JVS	3.09	2.984782	2.958831
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	89.60	43.274244	44.364793
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	94.60	48.274244	49.364793
PERMANENT IMPROV.	1.00	0.999294	0.999820
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.30	4.300000	4.300000
CLASSROOM FACILITY	0.50	0.468124	0.381341
TOTAL OUTSIDE MILLAGE	4.80	4.768124	4.681341
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	4.80	4.768124	4.681341
TOTAL	100.40	54.041661	55.045954
W/O LIBRARY	100.40	54.041661	55.045954

2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

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STATEMENT N
MEMORANDUM DATA
SHEFFIELD LAKE CSD

May 31, 2017

2016/2017

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	93,408,640
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	204,455,110
REAL PROPERTY- PUBLIC UTILITIES	1,883,160
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	8,306,360
TOTAL ASSESSED	308,053,270
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	36,803,020

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 4,641,021	\$ 4,664,084.63
RESIDENTIAL / AGRICULTURAL	\$ 10,364,246	\$ 9,958,973.91
REAL - PUBLIC UTILITIES	\$ 93,565	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 588,423	\$ 563,811.46
TOTAL TAX RECEIPTS***	\$ 15,687,255	\$ 15,186,870.00

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2016/2017 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	3.80	3.800000	3.800000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	39.30	19.152039	18.145133
JVS	2.45	2.219586	2.069668
EMERGENCY	20.89	20.890000	20.890000
TOTAL OUTSIDE MILLAGE	60.19	40.042039	39.035133
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	63.99	43.842039	42.835133
INSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	1.00	1.000000	1.000000
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.85	5.85	5.85
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.85	5.85	5.85
TOTAL	70.84	50.692039	49.685133
W/O LIBRARY	70.84	50.692039	49.685133

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD
& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

****ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS
DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
STRONGSVILLE CSD

May 31, 2017

2016/2017

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	459,330
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	3,696,190
REAL PROPERTY- PUBLIC UTILITIES	6,240
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	15,080
TOTAL ASSESSED	4,176,840
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	-

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 20,841	\$ 4,107.54
RESIDENTIAL / AGRICULTURAL	\$ 151,650	\$ 135,721.17
REAL - PUBLIC UTILITIES	\$ 283	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,233	\$ 1,224.26
TOTAL TAX RECEIPTS***	\$ 174,007	\$ 141,052.97

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2016/2017 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	5.60	5.600000	5.600000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	72.18	31.598050	36.006186
JVS	3.09	2.984782	2.958831
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	72.18	31.598050	36.006186
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	77.78	37.198050	41.606186
OUTSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	1.00	0.830763	0.765691
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.00	3.000000	3.000000
JVS			
TOTAL OUTSIDE MILLAGE	3.00	3.000000	3.000000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	3.00	3.000000	3.000000
TOTAL	81.78	41.028813	45.371877
W/O LIBRARY	81.78	41.028813	45.371877

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD & ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

****ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
VERMILION LSD

May 31, 2017

2016/2017

2016/2017 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	16,409,730
REAL PROPERTY - INDUSTRIAL	6,308,580
REAL PROPERTY - RESIDENTIAL	93,813,550
REAL PROPERTY - AGRICULTURAL	1,063,460
REAL PROPERTY- PUBLIC UTILITIES	151,470
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	39,749,890
TOTAL ASSESSED	157,496,680
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	5,337,280

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	3.90	3.900000	3.900000
INSIDE LIBRARY	0.10	0.100000	0.100000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	54.00	17.650726	40.943773
JVS	3.95	2.770328	2.750383
EMERGENCY	9.83	9.830000	9.830000
TOTAL OUTSIDE MILLAGE	63.83	27.480726	50.773773
SCHOOL LIBRARY	1.625	1.603895	1.603139
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	69.455	33.084621	56.376912
PERMANENT IMPROV. BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	0.50	0.500000	0.500000
JVS			
TOTAL OUTSIDE MILLAGE	0.00	0.000000	0.000000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	0.50	0.500000	0.500000
TOTAL	69.955	33.584621	56.876912
W/O LIBRARY	68.330	31.980726	55.273773

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,255,727	\$ 1,166,949.46
RESIDENTIAL / AGRICULTURAL	\$ 3,034,236	\$ 2,919,742.41
REAL - PUBLIC UTILITIES	\$ 8,372	\$ 2,621,874.88
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,716,110	\$ -
TOTAL TAX RECEIPTS***	\$ 7,014,445	\$ 6,708,566.75

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD & ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

****ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
WELLINGTON EVSD

May 31, 2017

2016/2017

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	31,965,330
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	147,577,560
REAL PROPERTY- PUBLIC UTILITIES	175,850
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	9,826,460
TOTAL ASSESSED	189,545,200
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	17,774,180

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 923,267	\$ 872,575.85
RESIDENTIAL / AGRICULTURAL	\$ 4,408,581	\$ 4,246,415.98
REAL - PUBLIC UTILITIES	\$ 5,079	\$ 347,617.36
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 359,255	\$ -
TOTAL TAX RECEIPTS***	\$ 5,696,183	\$ 5,466,609.19

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2016/2017 TAX RATE

ASSESSED*

ADJUSTED**

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	3.70	3.700000	3.700000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	24.30	17.641508	16.631649
JVS	2.45	2.219586	2.069668
EMERGENCY	5.12	5.120000	5.120000
TOTAL OUTSIDE MILLAGE	29.42	22.761508	21.751649
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	33.12	26.461508	25.451649
PERMANENT IMPROV. BONDED DEBT MILLAGE	0.50	0.471471	0.491730
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	2.94	2.940000	2.940000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	2.94	2.940000	2.940000
TOTAL	36.56	29.872979	28.883379
W/O LIBRARY	36.56	29.872979	28.883379

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD
& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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DUE TO HALF YEAR COLLECTIONS.

2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

STATEMENT N
MEMORANDUM DATA
ASHLAND COUNTY JVS

May 31, 2017

2016/2017

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	-
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	1,376,740
REAL PROPERTY- PUBLIC UTILITIES	3,350
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	308,260
TOTAL ASSESSED	1,688,350
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	684,400

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 9.34
RESIDENTIAL / AGRICULTURAL	\$ 3,169	\$ 2,932.58
REAL - PUBLIC UTILITIES	\$ 10	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,264	\$ 1,268.85
TOTAL TAX RECEIPTS***	\$ 4,442	\$ 4,210.77

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2016/2017 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.60	2.000001	2.511942
JVS			
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.60	2.000001	2.511942
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.60	2.000001	2.511942
PERMANENT IMPROV.	0.50	0.301653	0.414300
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	4.10	2.301654	2.926241
W/O LIBRARY	4.10	2.301654	2.926241

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD & ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

****ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
EHOVE CAREER CENTER

May 31, 2017

2016/2017

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	16,498,830
REAL PROPERTY - INDUSTRIAL	6,308,580
REAL PROPERTY - RESIDENTIAL	101,392,020
REAL PROPERTY - AGRICULTURAL	5,266,400
REAL PROPERTY- PUBLIC UTILITIES	193,970
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	41,124,340
TOTAL ASSESSED	170,784,140
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	5,469,610

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 62,729	\$ 60,091.14
RESIDENTIAL / AGRICULTURAL	\$ 295,479	\$ 284,385.16
REAL - PUBLIC UTILITIES	\$ 533	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 162,441	\$ 156,750.42
TOTAL TAX RECEIPTS***	\$ 521,183	\$ 501,226.72

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2016/2017 TAX RATE

ASSESSED*

ADJUSTED**

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS	3.95	2.770328	2.750383
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.95	2.770328	2.750383
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.95	2.770328	2.750383
PERMANENT IMPROV. BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	3.95	2.770328	2.750383
W/O LIBRARY	3.95	2.770328	2.750383

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD
& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

****ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS
DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
LORAIN COUNTY JVS

May 31, 2017

2016/2017

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	979,865,320
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	4,585,163,350
REAL PROPERTY- PUBLIC UTILITIES	3,447,910
REAL PROPERTY- MINERALS	39,150
PERSONAL PROPERTY - PUBLIC UTILITIES	231,145,160
TOTAL ASSESSED	5,799,660,890
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	909,440,240

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,027,996	\$ 1,911,893.51
RESIDENTIAL / AGRICULTURAL	\$ 10,177,163	\$ 9,870,626.15
REAL - PUBLIC UTILITIES	\$ 7,136	\$ 530,342.09
MINERALS	\$ 81	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 566,306	\$ -
TOTAL TAX RECEIPTS***	\$ 12,778,682	\$ 12,312,861.75

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2016/2017 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS	2.45	2.219586	2.069668
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	2.45	2.219586	2.069668
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	2.45	2.219586	2.069668
PERMANENT IMPROV. BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	2.45	2.219586	2.069668
W/O LIBRARY	2.45	2.219586	2.069668

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD
& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

****ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS
DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
MEDINA COUNTY JVS

May 31, 2017

2016/2017

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	906,180
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	33,043,050
REAL PROPERTY- PUBLIC UTILITIES	29,510
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	7,088,230
TOTAL ASSESSED	41,066,970
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	1,948,850

2016/2017 TAX RATE

ASSESSED*

ADJUSTED**

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS	3.05	2.080538	2.134601
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.05	2.080538	2.134601
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.05	2.080538	2.134601

TAX RECEIPTS

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL	01/01/17 - 12/31/17	7/1/16 - 6/30/17
COMMERCIAL / INDUSTRIAL	\$ 1,934	\$ 1,536.12
RESIDENTIAL / AGRICULTURAL	\$ 68,747	\$ 69,071.51
REAL - PUBLIC UTILITIES	\$ 63	\$ 19,184.00
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 21,619	\$ -
TOTAL TAX RECEIPTS***	\$ 92,364	\$ 89,791.63

THIS IS AN UNAUDITED FINANCIAL STATEMENT

PERMANENT IMPROV.

BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	3.05	2.080538	2.134601
W/O LIBRARY	3.05	2.080538	2.134601

2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

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& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
POLARIS JVS

May 31, 2017

2016/2017

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	986,310
REAL PROPERTY - INDUSTRIAL	351,280
REAL PROPERTY - RESIDENTIAL	21,035,980
REAL PROPERTY - AGRICULTURAL	798,330
REAL PROPERTY- PUBLIC UTILITIES	17,310
REAL PROPERTY- MINERALS	340
PERSONAL PROPERTY - PUBLIC UTILITIES	536,670
TOTAL ASSESSED	23,726,220
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	-

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/17 - 12/31/17	7/1/16 - 6/30/17
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 3,958	\$ 2,209.46
RESIDENTIAL / AGRICULTURAL	\$ 65,171	\$ 54,218.30
REAL - PUBLIC UTILITIES	\$ 51	\$ 1,436.43
MINERALS	\$ 1	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,658	\$ -
TOTAL TAX RECEIPTS***	\$ 70,839	\$ 57,864.19

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2016/2017 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS	2.40	2.295056	2.269087
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	2.40	2.295056	2.269087
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	2.40	2.295056	2.269087
PERMANENT IMPROV.	0.69	0.689725	0.689744
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	3.09	2.984782	2.958831
W/O LIBRARY	3.09	2.984782	2.958831

2016/2017 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

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& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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DUE TO HALF YEAR COLLECTIONS.