

STATEMENT N
MEMORANDUM DATA
AMHERST EVSD

May 31, 2018

2017/2018	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	95,985,510
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	441,150,220
REAL PROPERTY- PUBLIC UTILITIES	84,390
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	18,430,200
TOTAL ASSESSED	555,650,320
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	91,019,930

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 4,133,762	\$ 3,962,276.70
RESIDENTIAL / AGRICULTURAL	\$ 17,435,324	\$ 17,225,118.96
REAL - PUBLIC UTILITIES	\$ 3,634	
MINERALS	\$ -	
PERSONAL PROPERTY - UTILITIES	\$ 1,347,801	\$ 1,349,388.74
TOTAL TAX RECEIPTS***	\$ 22,920,520	\$ 22,536,784.40

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2017/2018 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2017/2018	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	21.827916	25.160883
JVS	2.45	2.215908	2.094367
EMERGENCY	7.45	7.450000	7.450000
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	61.75	29.277916	32.610883
SCHOOL LIBRARY	1.00	0.582314	0.678583
SCHOOL RECREATION	0.38	0.071139	0.092346
TOTAL CURRENT EXPENSE	68.33	35.131369	38.581811
PERMANENT IMPROV. BONDED DEBT MILLAGE	2.00	1.173364	1.363290
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	74.13	40.104733	43.745101
W/O LIBRARY	73.13	39.522419	43.066518

*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, 2018

2017/2018

2017/2018 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	91,944,030
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	735,234,640
REAL PROPERTY- PUBLIC UTILITIES	397,730
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	54,806,360
TOTAL ASSESSED	882,382,760
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	60,497,640

(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	16.675932	30.292835
JVS	2.45	2.215908	2.094367
EMERGENCY	16.89	16.890000	16.890000
TOTAL OUTSIDE MILLAGE	61.95	33.565932	47.182835
SCHOOL LIBRARY	2.80	2.596989	2.800000
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	68.95	40.362920	54.182835
PERMANENT IMPROV.	1.50	0.622086	1.388427
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	75.08	45.615006	60.201262
W/O LIBRARY	72.28	43.018018	57.401262

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 5,277,703	\$ 4,898,621.77
RESIDENTIAL / AGRICULTURAL	\$ 31,628,337	\$ 31,719,942.80
REAL - PUBLIC UTILITIES	\$ 22,830	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 3,961,404	\$ 3,388,158.15
TOTAL TAX RECEIPTS***	\$ 40,890,274	\$ 40,006,722.72

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2017/2018 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, 2018

2017/2018

2017/2018 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	170,214,380
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	664,126,710
REAL PROPERTY- PUBLIC UTILITIES	15,330
REAL PROPERTY- MINERALS	1,000
PERSONAL PROPERTY - PUBLIC UTILITIES	16,527,770
TOTAL ASSESSED	850,885,190
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	191,902,680

(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	5.80	5.800000	5.800000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	31.30	14.748937	14.200028
JVS	2.45	2.215908	2.094367
SUBSTITUTE	14.21	14.210000	14.210000
TOTAL OUTSIDE MILLAGE	45.51	28.958937	28.410028
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	51.31	34.758937	34.210028
PERMANENT IMPROV. BONDED DEBT MILLAGE	1.25	1.081554	0.736378
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.89	4.890000	4.890000
JVS			
TOTAL OUTSIDE MILLAGE	4.89	4.890000	4.890000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	4.89	4.890000	4.890000
TOTAL	57.45	40.730490	39.836406
W/O LIBRARY	57.45	40.730490	39.836406

TAX RECEIPTS

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL

	<u>ESTIMATE</u>	<u>ACTUAL</u>
	<u>01/01/18 - 12/31/18</u>	<u>7/1/17 - 6/30/18</u>
COMMERCIAL / INDUSTRIAL	\$ 6,780,729	\$ 6,450,577.94
RESIDENTIAL / AGRICULTURAL	\$ 27,050,206	\$ 26,910,591.85
REAL - PUBLIC UTILITIES	\$ 611	
MINERALS	\$ 40	
PERSONAL PROPERTY - UTILITIES	\$ 949,520	\$ 925,835.32
TOTAL TAX RECEIPTS***	\$ 34,781,106	\$ 34,287,005.11

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2017/2018 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
BLACK RIVER LSD

May 31, 2018

2017/2018

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	924,900
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	33,135,860
REAL PROPERTY- PUBLIC UTILITIES	28,480
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	6,779,130
TOTAL ASSESSED	40,868,370

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

1,930,130

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 28,054	\$ 21,488.96
RESIDENTIAL / AGRICULTURAL	\$ 974,195	\$ 935,281.07
REAL - PUBLIC UTILITIES	\$ 864	\$ 369,034.14
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 358,616	\$ -
TOTAL TAX RECEIPTS***	\$ 1,361,729	\$ 1,325,804.17

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2017/2018 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	16.400028	17.332340
JVS	3.05	2.073284	2.153407
EMERGENCY	7.80	7.800000	7.800000
TOTAL OUTSIDE MILLAGE	47.70	24.200028	25.132340
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	51.30	27.800028	28.732340
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	52.90	29.400028	30.332340
W/O LIBRARY	52.90	29.400028	30.332340

2017/2018 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
CLEARVIEW LSD

May 31, 2018

2017/2018	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	22,251,260
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	52,283,500
REAL PROPERTY- PUBLIC UTILITIES	139,030
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	4,662,560
TOTAL ASSESSED	79,336,350
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	16,752,820

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,006,542	\$ 922,184.58
RESIDENTIAL / AGRICULTURAL	\$ 2,440,752	\$ 2,268,848.86
REAL - PUBLIC UTILITIES	\$ 6,289	\$ 274,004.06
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 281,059	\$ -
TOTAL TAX RECEIPTS***	\$ 3,734,642	\$ 3,465,037.50

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2017/2018 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2017/2018 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	16.793031	15.345274
JVS	2.45	2.215908	2.094367
EMERGENCY	15.51	15.510000	15.510000
TOTAL OUTSIDE MILLAGE	45.90	32.303031	30.855274
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	52.67	39.073031	37.625274
PERMANENT IMPROV.	1.00	1.000000	1.000000
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	6.11	6.110000	6.110000
CLASSROOM FACILITY	0.50	0.500000	0.500000
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	6.61	6.610000	6.610000
TOTAL	60.28	46.683031	45.235274
W/O LIBRARY	60.28	46.683031	45.235274

*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, 2018

2017/2018	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	16,092,250
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	189,149,930
REAL PROPERTY- PUBLIC UTILITIES	40,900
REAL PROPERTY- MINERALS	24,040
PERSONAL PROPERTY - PUBLIC UTILITIES	9,509,490
TOTAL ASSESSED	214,816,610
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	12,074,690

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 657,517	\$ 598,367.79
RESIDENTIAL / AGRICULTURAL	\$ 7,737,465	\$ 7,594,113.19
REAL - PUBLIC UTILITIES	\$ 1,671	\$ 547,634.55
MINERALS	\$ 982	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 564,578	\$ -
TOTAL TAX RECEIPTS***	\$ 8,962,214	\$ 8,740,115.53

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2017/2018 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	21.320413	21.231558
JVS	2.45	2.215908	2.094367
EMERGENCY	10.79	10.790000	10.790000
TOTAL OUTSIDE MILLAGE	50.49	32.110413	32.021558
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	55.59	37.210413	37.121558
PERMANENT IMPROV.	2.00	1.916106	1.957678
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	1.78	1.780000	1.780000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	1.78	1.780000	1.780000
TOTAL	59.37	40.906519	40.859236
W/O LIBRARY	59.37	40.906519	40.859236

2017/2018 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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STATEMENT N
MEMORANDUM DATA
ELYRIA CSD

May 31, 2018

2017/2018

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	246,172,620
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	525,322,890
REAL PROPERTY- PUBLIC UTILITIES	170,090
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	37,890,370
TOTAL ASSESSED	809,555,970
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	196,639,950

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 13,530,624	\$ 12,039,802.92
RESIDENTIAL / AGRICULTURAL	\$ 24,985,648	\$ 24,092,734.51
REAL - PUBLIC UTILITIES	\$ 9,349	\$ 2,777,688.50
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,866,028	\$ -
TOTAL TAX RECEIPTS***	\$ 41,391,648	\$ 38,910,225.93

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2017/2018 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2017/2018 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	4.20	4.200000	4.200000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	47.63	19.552457	26.953967
JVS	2.45	2.215908	2.094367
EMERGENCY	15.90	15.900000	15.900000
TOTAL OUTSIDE MILLAGE	63.53	35.452457	42.853967
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	67.73	39.652457	47.053967
PERMANENT IMPROV.	0.50	0.500000	0.500000
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	7.41	7.410000	7.410000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	7.41	7.410000	7.410000
TOTAL	75.64	47.562457	54.963967
W/O LIBRARY	75.64	47.562457	54.963967

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
FIRELANDS LSD

May 31, 2018

2017/2018

2017/2018 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	13,741,120
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	229,180,260
REAL PROPERTY- PUBLIC UTILITIES	128,830
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	12,702,600
TOTAL ASSESSED	255,752,810
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	11,507,240

(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	2.30	2.300000	2.300000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	40.50	18.843395	19.246211
JVS	2.45	2.215908	2.094367
EMERGENCY	7.47	7.470000	7.470000
TOTAL OUTSIDE MILLAGE	47.97	26.313395	26.716211
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	50.27	28.613395	29.016211
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	51.67	30.013395	30.416211
W/O LIBRARY	51.67	30.013395	30.416211

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 417,953	\$ 388,095.27
RESIDENTIAL / AGRICULTURAL	\$ 6,878,478	\$ 6,702,792.77
REAL - PUBLIC UTILITIES	\$ 3,919	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 656,343	\$ 642,960.52
TOTAL TAX RECEIPTS***	\$ 7,956,692	\$ 7,733,848.56

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2017/2018 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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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
KEYSTONE LSD

May 31, 2018

2017/2018	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	18,735,510
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	225,511,310
REAL PROPERTY- PUBLIC UTILITIES	78,530
REAL PROPERTY- MINERALS	890
PERSONAL PROPERTY - PUBLIC UTILITIES	13,772,600
TOTAL ASSESSED	258,098,840
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	47,957,980

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 698,054	\$ 590,127.78
RESIDENTIAL / AGRICULTURAL	\$ 8,160,328	\$ 7,960,362.18
REAL - PUBLIC UTILITIES	\$ 2,926	\$ 782,287.94
MINERALS	\$ 33	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 801,565	\$ -
TOTAL TAX RECEIPTS***	\$ 9,662,907	\$ 9,332,777.90

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2017/2018 TAX RATE	ASSESSED*	ADJUSTED**	
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	25.005713	25.557349
JVS	2.45	2.215908	2.094367
TOTAL OUTSIDE MILLAGE	45.93	25.005713	25.557349
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	50.55	29.625713	30.177349
PERM. IMPROV. BLD IMP. 1	1.00	0.488108	0.739409
PERM. IMPROV. BLD IMP. 2	1.00	0.422071	0.691603
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.65	5.65	5.65
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.65	5.65	5.65
TOTAL	58.20	36.185892	37.258361
W/O LIBRARY	58.20	36.185892	37.258361

2017/2018 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, 2018

2017/2018

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	115,786,990
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	424,347,670
REAL PROPERTY- PUBLIC UTILITIES	487,060
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	26,150,500
TOTAL ASSESSED	566,772,220
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	184,341,230

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 6,708,942	\$ 5,368,850.55
RESIDENTIAL / AGRICULTURAL	\$ 17,751,102	\$ 16,321,855.21
REAL - PUBLIC UTILITIES	\$ 28,221	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,768,820	\$ 1,722,381.60
TOTAL TAX RECEIPTS***	\$ 26,257,086	\$ 23,413,087.36

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2017/2018 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2017/2018 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	26.241512	42.372566
JVS			
EMERGENCY	6.00	6.000000	6.000000
TOTAL OUTSIDE MILLAGE	58.05	32.241512	48.372566
SCHOOL LIBRARY	5.95	5.949935	5.837600
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	67.44	41.631446	57.650166
PERMANENT IMPROV. BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.65	5.650000	5.650000
CLASSROOM FACILITY	0.50	0.499995	0.479543
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	6.15	6.149995	6.129543
TOTAL	73.59	47.781441	63.779709
W/O LIBRARY	67.64	41.831506	57.942109

*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, 2018

2017/2018

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	0
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	1,375,790
REAL PROPERTY- PUBLIC UTILITIES	3,230
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	314,480
TOTAL ASSESSED	1,693,500
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	684,400

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 44.46
RESIDENTIAL / AGRICULTURAL	\$ 34,173	\$ 34,142.93
REAL - PUBLIC UTILITIES	\$ 89	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 15,079	\$ 14,984.07
TOTAL TAX RECEIPTS***	\$ 49,342	\$ 49,171.46

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2017/2018 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

2017/2018 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	16.537312	18.338690
JVS	4.10	2.296657	2.889780
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	37.10	16.537312	18.338690
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	41.10	20.537312	22.338690
PERMANENT IMPROV. BONDED DEBT MILLAGE	4.00	1.608704	2.631476
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION	2.35	2.350000	2.350000
CLASSROOM FACILITIES	0.50	0.343152	0.373459
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE	2.85	2.693152	2.723459
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	47.95	24.839167	27.693625
W/O LIBRARY	47.95	24.839167	27.693625

*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, 2018

2017/2018

2017/2018 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	49,587,350
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	395,845,450
REAL PROPERTY- PUBLIC UTILITIES	191,130
REAL PROPERTY- MINERALS	6,010
PERSONAL PROPERTY - PUBLIC UTILITIES	43,273,150
TOTAL ASSESSED	488,903,090
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	102,666,320

(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	0.00	0.00	0.00
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	39.40	22.592573	21.286803
JVS	2.45	2.215908	2.094367
EMERGENCY	13.09	13.090000	13.090000
TOTAL OUTSIDE MILLAGE	52.49	35.682573	34.376803
SCHOOL LIBRARY	1.25	1.208135	1.235244
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	53.74	36.890708	35.612046
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	57.38	40.530708	39.252046
W/O LIBRARY	56.13	39.322573	38.016803

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,885,152	\$ 1,766,279.62
RESIDENTIAL / AGRICULTURAL	\$ 15,565,662	\$ 15,346,542.34
REAL - PUBLIC UTILITIES	\$ 7,266	\$ 2,136,809.77
MINERALS	\$ 228	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,428,922	\$ -
TOTAL TAX RECEIPTS***	\$ 19,887,231	\$ 19,249,631.73

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2017/2018 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, 2018

2017/2018

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	89,100
REAL PROPERTY - RESIDENTIAL	7,633,700
REAL PROPERTY - AGRICULTURAL	4,207,500
REAL PROPERTY- PUBLIC UTILITIES	41,990
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	1,430,760
TOTAL ASSESSED	13,403,050
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	132,960

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,227	\$ 3,945.21
RESIDENTIAL / AGRICULTURAL	\$ 281,975	\$ 273,147.26
REAL - PUBLIC UTILITIES	\$ 1,050	\$ 47,229.02
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 48,002	\$ -
TOTAL TAX RECEIPTS***	\$ 333,254	\$ 324,321.49

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2017/2018 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2017/2018 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	15.602202	16.707953
JVS	4.45	3.275569	3.254950
EMERGENCY	1.35	1.350000	1.350000
TOTAL OUTSIDE MILLAGE	26.55	16.952202	18.057953
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	31.05	21.452202	22.557953
PERMANENT IMPROV. BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	2.00	2.000000	2.000000
CLASSROOM FAC.	0.50	0.360850	0.440827
TOTAL OUTSIDE MILLAGE	2.50	2.360850	2.440827
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	2.50	2.360850	2.440827
TOTAL	33.55	23.813052	24.998780
W/O LIBRARY	33.55	23.813052	24.998780

*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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STATEMENT N
MEMORANDUM DATA
NORTH RIDGEVILLE CSD

May 31, 2018

2017/2018

2017/2018 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	96,088,250
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	702,381,780
REAL PROPERTY- PUBLIC UTILITIES	100,370
REAL PROPERTY- MINERALS	740
PERSONAL PROPERTY - PUBLIC UTILITIES	17,460,040
TOTAL ASSESSED	816,031,180
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	30,175,320

(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	6.10	6.100000	6.100000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	26.60	15.107737	13.953019
JVS	2.45	2.215908	2.094367
EMERGENCY	13.36	13.360000	13.360000
TOTAL OUTSIDE MILLAGE	39.96	28.467737	27.313019
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	46.06	34.567737	33.413019
PERMANENT IMPROV. BONDED DEBT MILLAGE	3.00	1.444667	1.999548
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.96	3.960000	3.960000
JVS			
TOTAL OUTSIDE MILLAGE	3.96	3.960000	3.960000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	3.96	3.960000	3.960000
TOTAL	53.02	39.972404	39.372566
W/O LIBRARY	53.02	39.972404	39.372566

TAX RECEIPTS

ESTIMATE

ACTUAL

<u>(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.</u>	<u>01/01/18 - 12/31/18</u>	<u>7/1/17 - 6/30/18</u>
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 3,783,241	\$ 3,596,096.01
RESIDENTIAL / AGRICULTURAL	\$ 28,075,888	\$ 27,639,382.32
REAL - PUBLIC UTILITIES	\$ 3,952	\$ -
MINERALS	\$ 29	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 925,731	\$ 891,319.41
TOTAL TAX RECEIPTS***	\$ 32,788,841	\$ 32,126,797.74

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2017/2018 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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STATEMENT N
MEMORANDUM DATA
OBERLIN CSD

May 31, 2018

2017/2018

2017/2018 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	49,577,050
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	142,238,880
REAL PROPERTY- PUBLIC UTILITIES	-
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	5,557,240
TOTAL ASSESSED	197,373,170
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	126,399,470

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,505,778	\$ 1,390,183.36
RESIDENTIAL / AGRICULTURAL	\$ 4,319,877	\$ 4,233,511.39
REAL - PUBLIC UTILITIES	\$ -	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 340,492	\$ 332,742.46
TOTAL TAX RECEIPTS***	\$ 6,166,147	\$ 5,956,437.21

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	15.912019	15.706729
JVS	2.45	2.215908	2.094367
EMERGENCY	4.97	4.970000	4.970000
TOTAL OUTSIDE MILLAGE	51.57	20.882019	20.676729
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	56.97	26.282019	26.076729
PERMANENT IMPROV.	3.00	2.849888	2.997033
ED-TECH	1.30	1.238671	1.298714
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	61.27	30.370579	30.372477
W/O LIBRARY	61.27	30.370579	30.372477

2017/2018 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, 2018

2017/2018

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	804,970
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	18,497,940
REAL PROPERTY- PUBLIC UTILITIES	11,000
REAL PROPERTY- MINERALS	700
PERSONAL PROPERTY - PUBLIC UTILITIES	552,550
TOTAL ASSESSED	19,867,160
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	-

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 44,436	\$ 47,187.49
RESIDENTIAL / AGRICULTURAL	\$ 994,072	\$ 986,839.04
REAL - PUBLIC UTILITIES	\$ 607	\$ 53,809.43
MINERALS	\$ 39	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 55,255	\$ -
TOTAL TAX RECEIPTS***	\$ 1,094,409	\$ 1,087,835.96

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2017/2018 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	43.339590	44.802437
JVS	3.09	2.985765	2.940159
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	89.60	43.339590	44.802437
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	94.60	48.339590	49.802437
PERMANENT IMPROV.	1.00	1.000000	1.000000
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.40	4.400000	4.400000
CLASSROOM FACILITY	0.00	0.000000	0.000000
TOTAL OUTSIDE MILLAGE	4.40	4.400000	4.400000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	4.40	4.400000	4.400000
TOTAL	100.00	53.739590	55.202437
W/O LIBRARY	100.00	53.739590	55.202437

2017/2018 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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****ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
SHEFFIELD LAKE CSD

May 31, 2018

2017/2018	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	95,011,150
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	205,191,550
REAL PROPERTY- PUBLIC UTILITIES	1,796,630
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	8,859,430
TOTAL ASSESSED	310,858,760
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	35,483,370

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 4,697,846	\$ 4,767,583.09
RESIDENTIAL / AGRICULTURAL	\$ 10,330,848	\$ 10,013,467.29
REAL - PUBLIC UTILITIES	\$ 88,835	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 624,413	\$ 606,528.37
TOTAL TAX RECEIPTS***	\$ 15,741,942	\$ 15,387,578.75

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2017/2018 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	19.167337	18.265208
JVS	2.45	2.215908	2.094367
EMERGENCY	20.57	20.570000	20.570000
TOTAL OUTSIDE MILLAGE	59.87	39.737337	38.835208
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	63.67	43.537337	42.635208
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	5.81	5.81	5.81
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.81	5.81	5.81
TOTAL	70.48	50.347337	49.445208
W/O LIBRARY	70.48	50.347337	49.445208

2017/2018 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
STRONGSVILLE CSD

May 31, 2018

2017/2018

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	459,330
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	3,870,570
REAL PROPERTY- PUBLIC UTILITIES	6,200
REAL PROPERTY- MINERALS	80
PERSONAL PROPERTY - PUBLIC UTILITIES	15,240
TOTAL ASSESSED	4,351,420
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	-

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 20,832	\$ 12,974.03
RESIDENTIAL / AGRICULTURAL	\$ 158,754	\$ 158,050.53
REAL - PUBLIC UTILITIES	\$ 281	\$ -
MINERALS	\$ 4	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,246	\$ 1,239.40
TOTAL TAX RECEIPTS***	\$ 181,118	\$ 172,263.96

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2017/2018 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2017/2018 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	31.585249	35.988529
JVS	3.09	2.985765	2.940159
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	72.18	31.585249	35.988529
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	77.78	37.185249	41.588529
OUTSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	1.00	0.830426	0.765316
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	41.015675	45.353845
W/O LIBRARY	81.78	41.015675	45.353845

*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, 2018

2017/2018

2017/2018 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	17,449,070
REAL PROPERTY - INDUSTRIAL	6,374,530
REAL PROPERTY - RESIDENTIAL	94,972,450
REAL PROPERTY - AGRICULTURAL	1,063,460
REAL PROPERTY- PUBLIC UTILITIES	144,700
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	45,100,050
TOTAL ASSESSED	165,104,260
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	5,840,820

(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	17.613700	41.059446
JVS	4.45	3.275569	3.254950
EMERGENCY	9.65	9.650000	9.650000
TOTAL OUTSIDE MILLAGE	63.65	27.263700	50.709446
SCHOOL LIBRARY	1.625	1.600529	1.607668
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	69.275	32.864229	56.317114

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,315,288	\$ 1,227,077.58
RESIDENTIAL / AGRICULTURAL	\$ 3,050,456	\$ 2,960,765.67
REAL - PUBLIC UTILITIES	\$ 7,989	\$ 2,894,838.86
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 3,073,568	\$ -
TOTAL TAX RECEIPTS***	\$ 7,447,301	\$ 7,082,682.11

THIS IS AN UNAUDITED FINANCIAL STATEMENT

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			
SCHOOL LIBRARY	0.00	0.000000	0.000000
SCHOOL RECREATION			
TOTAL BONDED DEBT	0.50	0.500000	0.500000
TOTAL	69.775	33.364229	56.817114
W/O LIBRARY	68.150	31.763700	55.209446

2017/2018 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

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

STATEMENT N
MEMORANDUM DATA
WELLINGTON EVSD

May 31, 2018

2017/2018

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	32,047,920
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	148,260,150
REAL PROPERTY- PUBLIC UTILITIES	172,800
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	12,540,440
TOTAL ASSESSED	193,021,310
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	17,071,320

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 921,102	\$ 875,311.56
RESIDENTIAL / AGRICULTURAL	\$ 4,408,265	\$ 4,303,810.38
REAL - PUBLIC UTILITIES	\$ 4,967	\$ 407,667.54
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 456,597	\$ -
TOTAL TAX RECEIPTS***	\$ 5,790,931	\$ 5,586,789.48

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2017/2018 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	17.651569	16.639449
JVS	2.45	2.215908	2.094367
EMERGENCY	5.02	5.020000	5.020000
TOTAL OUTSIDE MILLAGE	29.32	22.671569	21.659449
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	33.02	26.371569	25.359449
PERMANENT IMPROV. BONDED DEBT MILLAGE	0.50	0.471740	0.491961
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	2.89	2.890000	2.890000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	2.89	2.890000	2.890000
TOTAL	36.41	29.733308	28.741410
W/O LIBRARY	36.41	29.733308	28.741410

*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.

2017/2018 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

STATEMENT N
MEMORANDUM DATA
ASHLAND COUNTY JVS

May 31, 2018

2017/2018

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	-
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	1,375,790
REAL PROPERTY- PUBLIC UTILITIES	3,230
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	314,480
TOTAL ASSESSED	1,693,500
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	684,400

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 4.65
RESIDENTIAL / AGRICULTURAL	\$ 3,160	\$ 3,171.18
REAL - PUBLIC UTILITIES	\$ 9	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,289	\$ 1,276.61
TOTAL TAX RECEIPTS***	\$ 4,458	\$ 4,452.44

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2017/2018 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2017/2018 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	2.000002	2.480643
JVS			
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.60	2.000002	2.480643
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.60	2.000002	2.480643
PERMANENT IMPROV.	0.50	0.296655	0.409137
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	2.296657	2.889780
W/O LIBRARY	4.10	2.296657	2.889780

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

STATEMENT N
MEMORANDUM DATA
EHOVE CAREER CENTER

May 31, 2018

2017/2018

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	17,538,170
REAL PROPERTY - INDUSTRIAL	6,374,530
REAL PROPERTY - RESIDENTIAL	102,606,150
REAL PROPERTY - AGRICULTURAL	5,270,960
REAL PROPERTY- PUBLIC UTILITIES	186,690
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	46,530,810
TOTAL ASSESSED	178,507,310
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	5,973,780

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 77,835	\$ 69,959.18
RESIDENTIAL / AGRICULTURAL	\$ 353,359	\$ 317,821.91
REAL - PUBLIC UTILITIES	\$ 608	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 207,062	\$ 184,752.75
TOTAL TAX RECEIPTS***	\$ 638,863	\$ 572,533.84

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2017/2018 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2017/2018 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	2.775569	2.756332
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.95	2.775569	2.756332
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.95	2.775569	2.756332
PERMANENT IMPROV.	0.50	0.50	0.50
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	4.45	3.275569	3.254950
W/O LIBRARY	4.45	3.275569	3.254950

*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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STATEMENT N
MEMORANDUM DATA
LORAIN COUNTY JVS

May 31, 2018

2017/2018

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	997,448,400
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	4,655,877,270
REAL PROPERTY- PUBLIC UTILITIES	3,315,760
REAL PROPERTY- MINERALS	32,680
PERSONAL PROPERTY - PUBLIC UTILITIES	255,992,250
TOTAL ASSESSED	5,912,666,360
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	940,148,730

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,089,023	\$ 1,922,437.58
RESIDENTIAL / AGRICULTURAL	\$ 10,316,997	\$ 10,118,746.48
REAL - PUBLIC UTILITIES	\$ 6,944	\$ 581,483.39
MINERALS	\$ 68	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 627,181	\$ -
TOTAL TAX RECEIPTS***	\$ 13,040,215	\$ 12,622,667.45

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2017/2018 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2017/2018 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	2.215908	2.094367
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	2.45	2.215908	2.094367
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	2.45	2.215908	2.094367
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	2.215908	2.094367
W/O LIBRARY	2.45	2.215908	2.094367

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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STATEMENT N
MEMORANDUM DATA
MEDINA COUNTY JVS

May 31, 2018

2017/2018

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	924,900
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	33,135,860
REAL PROPERTY- PUBLIC UTILITIES	28,480
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	6,779,130
TOTAL ASSESSED	40,868,370
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	1,930,130

2017/2018 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	2.073284	2.153407
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.05	2.073284	2.153407
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.05	2.073284	2.153407

TAX RECEIPTS

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL	01/01/18 - 12/31/18	7/1/17 - 6/30/18
COMMERCIAL / INDUSTRIAL	\$ 1,992	\$ 1,498.68
RESIDENTIAL / AGRICULTURAL	\$ 68,700	\$ 65,344.36
REAL - PUBLIC UTILITIES	\$ 61	\$ 21,134.77
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 20,676	\$ -
TOTAL TAX RECEIPTS***	\$ 91,429	\$ 87,977.81

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	2.073284	2.153407
W/O LIBRARY	3.05	2.073284	2.153407

2017/2018 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, 2018

2017/2018

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	986,310
REAL PROPERTY - INDUSTRIAL	277,990
REAL PROPERTY - RESIDENTIAL	21,614,980
REAL PROPERTY - AGRICULTURAL	753,530
REAL PROPERTY- PUBLIC UTILITIES	17,200
REAL PROPERTY- MINERALS	780
PERSONAL PROPERTY - PUBLIC UTILITIES	567,790
TOTAL ASSESSED	24,218,580
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	-

2017/2018 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	2.295813	2.254768
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	2.40	2.295813	2.254768
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	2.40	2.295813	2.254768
PERMANENT IMPROV.	0.69	0.689952	0.685391
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	2.985765	2.940159
W/O LIBRARY	3.09	2.985765	2.940159

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/18 - 12/31/18	7/1/17 - 6/30/18
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 3,717	\$ 3,455.67
RESIDENTIAL / AGRICULTURAL	\$ 66,787	\$ 66,247.44
REAL - PUBLIC UTILITIES	\$ 51	\$ 1,706.34
MINERALS	\$ 2	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,754	\$ -
TOTAL TAX RECEIPTS***	\$ 72,312	\$ 71,409.45

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2017/2018 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.