

STATEMENT N
MEMORANDUM DATA
AMHERST EVSD

May 31, 2019

2018/2019	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	113,275,190
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	466,541,060
REAL PROPERTY- PUBLIC UTILITIES	80,990
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	19,182,800
TOTAL ASSESSED	599,080,040
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	102,386,140

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 4,430,258	\$ 4,139,206.08
RESIDENTIAL / AGRICULTURAL	\$ 17,551,187	\$ 17,096,478.42
REAL - PUBLIC UTILITIES	\$ 3,168	
MINERALS	\$ -	
PERSONAL PROPERTY - UTILITIES	\$ 1,387,108	\$ 1,264,278.97
TOTAL TAX RECEIPTS***	\$ 23,371,720	\$ 22,499,963.47

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2018/2019 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2018/2019	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	20.803703	22.196439
JVS	2.45	2.039093	2.000001
EMERGENCY	6.91	6.910000	6.910000
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	61.21	27.713703	29.106439
SCHOOL LIBRARY	1.00	0.554991	0.598633
SCHOOL RECREATION	0.38	0.067801	0.081466
TOTAL CURRENT EXPENSE	67.79	33.536495	34.986538
PERMANENT IMPROV. BONDED DEBT MILLAGE	2.00	1.118308	1.202668
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.52	3.520000	3.520000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	3.52	3.520000	3.520000
TOTAL	73.31	38.174803	39.709206
W/O LIBRARY	72.31	37.619812	39.110573

*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 LSD

May 31, 2019

2018/2019

2018/2019 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	180,423,070
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	752,294,870
REAL PROPERTY- PUBLIC UTILITIES	14,720
REAL PROPERTY- MINERALS	670
PERSONAL PROPERTY - PUBLIC UTILITIES	18,574,930
TOTAL ASSESSED	951,308,260
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	234,104,660

(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	14.200029	14.200022
JVS	2.45	2.039093	2.000001
SUBSTITUTE	12.922	12.922000	12.922000
TOTAL OUTSIDE MILLAGE	44.22	27.122029	27.122022
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	50.022	32.922029	32.922022
PERMANENT IMPROV. BONDED DEBT MILLAGE	1.25	0.971356	0.699319
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.08	4.080000	4.080000
JVS			
TOTAL OUTSIDE MILLAGE	4.08	4.080000	4.080000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	4.08	4.080000	4.080000
TOTAL	55.352	37.973385	37.701341
W/O LIBRARY	55.352	37.973385	37.701341

TAX RECEIPTS

	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	<u>01/01/19 - 12/31/19</u>	<u>7/1/18 - 6/30/19</u>
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 6,802,192	\$ 6,686,010.59
RESIDENTIAL / AGRICULTURAL	\$ 28,567,183	\$ 27,228,903.07
REAL - PUBLIC UTILITIES	\$ 555	
MINERALS	\$ 25	
PERSONAL PROPERTY - UTILITIES	\$ 1,028,160	\$ 879,124.27
TOTAL TAX RECEIPTS***	\$ 36,398,114	\$ 34,794,037.93

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2018/2019 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
AVON LAKE CSD

May 31, 2019

2018/2019

2018/2019 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	114,804,020
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	822,000,240
REAL PROPERTY- PUBLIC UTILITIES	381,720
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	65,134,520
TOTAL ASSESSED	1,002,320,500
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	61,862,200

(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	15.800023	25.713644
JVS	2.45	2.039093	2.000001
SUBSTITUTE	14.58	14.580000	14.580000
TOTAL OUTSIDE MILLAGE	59.64	30.380023	40.293644
SCHOOL LIBRARY	2.80	2.357757	2.376738
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	66.64	36.937780	46.870382
PERMANENT IMPROV.	1.50	0.564782	1.1785455
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.07	4.070000	4.070000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	4.07	4.070000	4.070000
TOTAL	72.21	41.572561	52.118928
W/O LIBRARY	69.41	39.214804	49.742190

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 5,710,603	\$ 5,181,644.12
RESIDENTIAL / AGRICULTURAL	\$ 32,234,579	\$ 30,912,891.30
REAL - PUBLIC UTILITIES	\$ 18,988	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 4,520,987	\$ 2,617,031.47
TOTAL TAX RECEIPTS***	\$ 42,485,157	\$ 38,711,566.89

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2018/2019 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, 2019

2018/2019

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	1,214,470
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	37,436,010
REAL PROPERTY- PUBLIC UTILITIES	39,790
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	8,025,250
TOTAL ASSESSED	46,715,520

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

2,182,630

TAX RECEIPTS

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL	01/01/19 - 12/31/19	7/1/18 - 6/30/19
COMMERCIAL / INDUSTRIAL	\$ 36,516	\$ 26,065.91
RESIDENTIAL / AGRICULTURAL	\$ 1,100,619	\$ 1,009,601.65
REAL - PUBLIC UTILITIES	\$ 1,196	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 424,536	\$ 391,011.40
TOTAL TAX RECEIPTS***	\$ 1,562,868	\$ 1,426,678.96

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2018/2019 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	16.400019	17.067716
JVS	3.05	2.064987	2.175880
EMERGENCY	7.80	7.800000	7.800000
TOTAL OUTSIDE MILLAGE	47.70	24.200019	24.867716
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	51.30	27.800019	28.467716
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	29.400019	30.067716
W/O LIBRARY	52.90	29.400019	30.067716

2018/2019 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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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, 2019

2018/2019	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	24,801,710
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	59,699,110
REAL PROPERTY- PUBLIC UTILITIES	144,500
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	4,841,400
TOTAL ASSESSED	89,486,720
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	21,277,250

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,014,225	\$ 929,857.91
RESIDENTIAL / AGRICULTURAL	\$ 2,515,481	\$ 2,286,128.96
REAL - PUBLIC UTILITIES	\$ 5,909	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 280,656	\$ 255,110.61
TOTAL TAX RECEIPTS***	\$ 3,816,270	\$ 3,471,097.48

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2018/2019 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2018/2019 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	14.739417	13.494282
JVS	2.45	2.039093	2.000001
EMERGENCY	13.79	13.790000	13.790000
TOTAL OUTSIDE MILLAGE	44.18	28.529417	27.284282
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	50.95	35.299417	34.054282
PERMANENT IMPROV.	1.00	0.877709	0.879376
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.52	5.520000	5.520000
CLASSROOM FACILITY	0.50	0.438855	0.439688
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	6.02	5.958855	5.959688
TOTAL	57.97	42.135980	40.893346
W/O LIBRARY	57.97	42.135980	40.893346

*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, 2019

2018/2019	
TAX VALUATION ASSESSED	
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	20,025,100
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	210,268,220
REAL PROPERTY- PUBLIC UTILITIES	42,510
REAL PROPERTY- MINERALS	21,440
PERSONAL PROPERTY - PUBLIC UTILITIES	10,197,890
TOTAL ASSESSED	240,555,160
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	12,461,410

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 710,545	\$ 672,112.91
RESIDENTIAL / AGRICULTURAL	\$ 7,935,461	\$ 7,626,806.53
REAL - PUBLIC UTILITIES	\$ 1,508	\$ -
MINERALS	\$ 761	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 591,376	\$ 549,342.49
TOTAL TAX RECEIPTS***	\$ 9,239,650	\$ 8,848,261.93

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2018/2019 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	19.680941	17.572414
JVS	2.45	2.039093	2.000001
EMERGENCY	9.54	9.540000	9.540000
TOTAL OUTSIDE MILLAGE	49.24	29.220941	27.112414
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	54.34	34.320941	32.212414
PERMANENT IMPROV.	2.00	1.768764	1.620282
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	1.65	1.650000	1.650000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	1.65	1.650000	1.650000
TOTAL	57.99	37.739705	35.482696
W/O LIBRARY	57.99	37.739705	35.482696

2018/2019 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, 2019

2018/2019

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	267,033,120
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	548,766,740
REAL PROPERTY- PUBLIC UTILITIES	167,770
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	39,580,360
TOTAL ASSESSED	855,547,990
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	195,031,880

2018/2019 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	18.720460	24.773813
JVS	2.45	2.039093	2.000001
EMERGENCY	15.27	15.270000	15.270000
TOTAL OUTSIDE MILLAGE	62.90	33.990460	40.043813
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	67.10	38.190460	44.243813
PERMANENT IMPROV.	0.50	0.478723	0.459558
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	7.29	7.290000	7.290000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	7.29	7.290000	7.290000
TOTAL	74.89	45.959183	51.993371
W/O LIBRARY	74.89	45.959183	51.993371

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 13,883,952	\$ 12,428,768.56
RESIDENTIAL / AGRICULTURAL	\$ 25,220,871	\$ 24,010,820.99
REAL - PUBLIC UTILITIES	\$ 8,723	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,964,173	\$ 2,633,584.07
TOTAL TAX RECEIPTS***	\$ 42,077,719	\$ 39,073,173.62

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2018/2019 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
FIRELANDS LSD

May 31, 2019

2018/2019

2018/2019 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	17,673,990
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	249,400,620
REAL PROPERTY- PUBLIC UTILITIES	123,640
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	13,472,540
TOTAL ASSESSED	280,670,790
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	14,399,360

(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	17.738062	17.700003
JVS	2.45	2.039093	2.000001
EMERGENCY	6.92	6.920000	6.920000
TOTAL OUTSIDE MILLAGE	47.42	24.658062	24.620003
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	49.72	26.958062	26.920003
INSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	1.90	1.870670	1.827164
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.78	3.78	3.78
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	3.78	3.78	3.78
TOTAL	55.40	32.608732	32.527167
W/O LIBRARY	55.40	32.608732	32.527167

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 574,885	\$ 422,943.76
RESIDENTIAL / AGRICULTURAL	\$ 8,132,638	\$ 7,335,069.22
REAL - PUBLIC UTILITIES	\$ 4,022	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 746,379	\$ 686,018.25
TOTAL TAX RECEIPTS***	\$ 9,457,923	\$ 8,444,031.23

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2018/2019 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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STATEMENT N
MEMORANDUM DATA
KEYSTONE LSD

May 31, 2019

2018/2019	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	24,028,870
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	250,283,950
REAL PROPERTY- PUBLIC UTILITIES	81,620
REAL PROPERTY- MINERALS	980
PERSONAL PROPERTY - PUBLIC UTILITIES	16,835,490
TOTAL ASSESSED	291,230,910
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	52,923,290

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 802,190	\$ 717,159.04
RESIDENTIAL / AGRICULTURAL	\$ 8,464,600	\$ 8,102,074.44
REAL - PUBLIC UTILITIES	\$ 2,725	\$ -
MINERALS	\$ 33	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 973,933	\$ 850,685.19
TOTAL TAX RECEIPTS***	\$ 10,243,481	\$ 9,669,918.67

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2018/2019 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	23.060608	22.220269
JVS	2.45	2.039093	2.000001
TOTAL OUTSIDE MILLAGE	45.93	23.060608	22.220269
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	50.55	27.680608	26.840269
PERM. IMPROV. BLD IMP. 1	1.00	0.450140	0.642863
PERM. IMPROV. BLD IMP. 2	1.00	0.389239	0.601299
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.30	5.30	5.30
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.30	5.30	5.30
TOTAL	57.85	33.819987	33.384431
W/O LIBRARY	57.85	33.819987	33.384431

2018/2019 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, 2019

2018/2019

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	129,065,310
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	450,714,000
REAL PROPERTY- PUBLIC UTILITIES	452,910
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	26,911,120
TOTAL ASSESSED	607,143,340
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	189,425,220

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 6,725,949	\$ 5,622,535.68
RESIDENTIAL / AGRICULTURAL	\$ 17,745,890	\$ 16,325,146.61
REAL - PUBLIC UTILITIES	\$ 23,602	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,796,586	\$ 1,534,924.00
TOTAL TAX RECEIPTS***	\$ 26,292,028	\$ 23,482,606.29

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2018/2019 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2018/2019 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	24.692363	37.478601
JVS			
EMERGENCY	5.60	5.600000	5.600000
TOTAL OUTSIDE MILLAGE	57.65	30.292363	43.078601
SCHOOL LIBRARY	5.95	5.598682	5.163364
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	67.04	39.331045	51.681964
PERMANENT IMPROV. BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.17	5.170000	5.170000
CLASSROOM FACILITY	0.50	0.470478	0.424156
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.67	5.640478	5.594156
TOTAL	72.71	44.971522	57.276120
W/O LIBRARY	66.76	39.372840	52.112757

*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
MAPLETON LSD

May 31, 2019

2018/2019

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	0
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	1,437,910
REAL PROPERTY- PUBLIC UTILITIES	4,520
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	320,720
TOTAL ASSESSED	1,763,150
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	763,130

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 166.71
RESIDENTIAL / AGRICULTURAL	\$ 35,051	\$ 33,577.91
REAL - PUBLIC UTILITIES	\$ 123	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 15,234	\$ 15,156.69
TOTAL TAX RECEIPTS***	\$ 50,408	\$ 48,901.31

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2018/2019 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

2018/2019 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	16.525764	18.301389
JVS	4.10	2.296423	2.901865
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	37.10	16.525764	18.301389
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	41.10	20.525764	22.301389
PERMANENT IMPROV.	4.00	1.607580	2.626124
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION	1.90	1.900000	1.900000
CLASSROOM FACILITIES	0.50	0.342912	0.372699
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE	2.40	2.242912	2.272699
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	47.50	24.376256	27.200212
W/O LIBRARY	47.50	24.376256	27.200212

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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STATEMENT N
MEMORANDUM DATA
MIDVIEW LSD

May 31, 2019

2018/2019

2018/2019 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	62,883,170
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	438,021,160
REAL PROPERTY- PUBLIC UTILITIES	198,660
REAL PROPERTY- MINERALS	2,910
PERSONAL PROPERTY - PUBLIC UTILITIES	43,326,920
TOTAL ASSESSED	544,432,820
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	97,062,720

(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	20.686836	20.000025
JVS	2.45	2.039093	2.000001
EMERGENCY	11.64	11.640000	11.640000
TOTAL OUTSIDE MILLAGE	51.04	32.326836	31.640025
SCHOOL LIBRARY	1.25	1.106226	1.006931
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	52.29	33.433062	32.646956
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	55.93	37.073062	36.286956
W/O LIBRARY	54.68	35.966836	35.280025

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,218,520	\$ 1,988,367.42
RESIDENTIAL / AGRICULTURAL	\$ 15,754,235	\$ 15,242,548.28
REAL - PUBLIC UTILITIES	\$ 7,009	\$ -
MINERALS	\$ 103	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,369,116	\$ 2,330,495.90
TOTAL TAX RECEIPTS***	\$ 20,348,982	\$ 19,561,411.60

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2018/2019 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
NEW LONDON LSD

May 31, 2019

2018/2019

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	108,000
REAL PROPERTY - RESIDENTIAL	8,832,670
REAL PROPERTY - AGRICULTURAL	4,134,550
REAL PROPERTY- PUBLIC UTILITIES	46,520
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	1,631,800
TOTAL ASSESSED	14,753,540
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	230,140

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,686	\$ 2,732.98
RESIDENTIAL / AGRICULTURAL	\$ 307,614	\$ 286,275.29
REAL - PUBLIC UTILITIES	\$ 1,157	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 54,747	\$ 51,093.95
TOTAL TAX RECEIPTS***	\$ 366,204	\$ 340,102.22

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2018/2019 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2018/2019 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	15.513649	16.584322
JVS	4.45	3.128581	3.217298
EMERGENCY	1.35	1.350000	1.350000
TOTAL OUTSIDE MILLAGE	26.55	16.863649	17.934322
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	31.05	21.363649	22.434322
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	0.358801	0.437565
TOTAL OUTSIDE MILLAGE	2.50	2.358801	2.437565
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	2.50	2.358801	2.437565
TOTAL	33.55	23.722450	24.871887
W/O LIBRARY	33.55	23.722450	24.871887

*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
NORTH RIDGEVILLE CSD

May 31, 2019

2018/2019

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	98,565,710
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	790,504,800
REAL PROPERTY- PUBLIC UTILITIES	96,320
REAL PROPERTY- MINERALS	520
PERSONAL PROPERTY - PUBLIC UTILITIES	19,173,380
TOTAL ASSESSED	908,340,730
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	58,252,740

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 3,692,595	\$ 3,699,007.74
RESIDENTIAL / AGRICULTURAL	\$ 29,194,867	\$ 28,097,260.12
REAL - PUBLIC UTILITIES	\$ 3,608	\$ -
MINERALS	\$ 19	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 983,978	\$ 816,536.92
TOTAL TAX RECEIPTS***	\$ 33,875,068	\$ 32,612,804.78

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2018/2019 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	13.900020	13.900013
JVS	2.45	2.039093	2.000001
EMERGENCY	11.97	11.970000	11.970000
TOTAL OUTSIDE MILLAGE	38.57	25.870020	25.870013
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	44.67	31.970020	31.970013
PERMANENT IMPROV.	3.00	1.311909	1.843272
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.65	3.650000	3.650000
JVS			
TOTAL OUTSIDE MILLAGE	3.65	3.650000	3.650000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	3.65	3.650000	3.650000
TOTAL	51.32	36.931928	37.463285
W/O LIBRARY	51.32	36.931928	37.463285

2018/2019 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
OBERLIN CSD

May 31, 2019

2018/2019

2018/2019 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL 57,289,390
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL 155,414,300

REAL PROPERTY- PUBLIC UTILITIES -
REAL PROPERTY- MINERALS -

PERSONAL PROPERTY - PUBLIC UTILITIES 6,680,770

TOTAL ASSESSED 219,384,460

**TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY,
NOT INCLUDED IN TOTAL.) 134,214,750**

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
COMMERCIAL / INDUSTRIAL	\$ 1,837,065	\$ 1,657,453.14
RESIDENTIAL / AGRICULTURAL	\$ 5,015,605	\$ 4,516,456.85
REAL - PUBLIC UTILITIES	\$ -	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 431,311	\$ 335,780.10
TOTAL TAX RECEIPTS***	\$ 7,283,980	\$ 6,509,690.09

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	14.709710	14.600021
JVS	2.45	2.039093	2.000001
EMERGENCY	4.46	4.460000	4.460000
TOTAL OUTSIDE MILLAGE	51.06	19.169710	19.060021
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	56.46	24.569710	24.460021
PERMANENT IMPROV.	2.00	1.757690	1.700838
ED-TECH	1.30	1.145078	1.105545
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.80	4.800000	4.800000
JVS			
TOTAL OUTSIDE MILLAGE	4.80	4.800000	4.800000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	4.80	4.800000	4.800000
TOTAL	64.56	32.272478	32.066404
W/O LIBRARY	64.56	32.272478	32.066404

2018/2019 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
OLMSTED FALLS CSD

May 31, 2019

2018/2019

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	960,280
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	19,318,420
REAL PROPERTY- PUBLIC UTILITIES	11,430
REAL PROPERTY- MINERALS	200
PERSONAL PROPERTY - PUBLIC UTILITIES	737,950
TOTAL ASSESSED	21,028,280
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	-

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 50,999	\$ 46,318.45
RESIDENTIAL / AGRICULTURAL	\$ 959,660	\$ 962,518.09
REAL - PUBLIC UTILITIES	\$ 607	\$ -
MINERALS	\$ 11	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 73,795	\$ 63,465.98
TOTAL TAX RECEIPTS***	\$ 1,085,072	\$ 1,072,302.52

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2018/2019 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	39.367572	42.754340
JVS	3.09	2.687889	2.803541
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	89.60	39.367572	42.754340
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	94.60	44.367572	47.754340
PERMANENT IMPROV.	1.00	0.908350	0.954285
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	49.675922	53.108625
W/O LIBRARY	100.00	49.675922	53.108625

2018/2019 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, 2019

2018/2019

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	115,181,240
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	227,192,040
REAL PROPERTY- PUBLIC UTILITIES	1,724,080
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	9,426,010
TOTAL ASSESSED	353,523,370
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	39,382,980

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 5,093,315	\$ 4,596,641.77
RESIDENTIAL / AGRICULTURAL	\$ 10,311,048	\$ 9,954,733.24
REAL - PUBLIC UTILITIES	\$ 76,239	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 634,559	\$ 572,295.14
TOTAL TAX RECEIPTS***	\$ 16,115,161	\$ 15,123,670.15

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2018/2019 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2018/2019 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	17.364725	16.200009
JVS	2.45	2.039093	2.000001
EMERGENCY	18.11	18.110000	18.110000
TOTAL OUTSIDE MILLAGE	57.41	35.474725	34.310009
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	61.21	39.274725	38.110009
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	5.11	5.110000	5.110000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.11	5.110000	5.110000
TOTAL	67.32	45.384725	44.220009
W/O LIBRARY	67.32	45.384725	44.220009

*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, 2019

2018/2019

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	533,000
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	4,318,780
REAL PROPERTY- PUBLIC UTILITIES	6,450
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	15,710
TOTAL ASSESSED	4,873,940
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	-

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 22,469	\$ 12,629.86
RESIDENTIAL / AGRICULTURAL	\$ 164,465	\$ 155,162.50
REAL - PUBLIC UTILITIES	\$ 272	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,285	\$ 737.25
TOTAL TAX RECEIPTS***	\$ 188,491	\$ 168,529.61

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2018/2019 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2018/2019 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	28.726056	32.857451
JVS	3.09	2.687889	2.803541
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	72.18	28.726056	32.857451
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	77.78	34.326056	38.457451
OUTSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	1.00	0.755253	0.698732
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	38.081309	42.156183
W/O LIBRARY	81.78	38.081309	42.156183

*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, 2019

2018/2019

2018/2019 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	21,501,670
REAL PROPERTY - INDUSTRIAL	6,723,670
REAL PROPERTY - RESIDENTIAL	104,503,820
REAL PROPERTY - AGRICULTURAL	905,760
REAL PROPERTY- PUBLIC UTILITIES	138,870
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	43,697,180
TOTAL ASSESSED	177,470,970
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	9,398,990

(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	16.389841	38.251406
JVS	4.45	3.128581	3.217298
EMERGENCY	9.00	9.000000	9.000000
TOTAL OUTSIDE MILLAGE	63.00	25.389841	47.251406
SCHOOL LIBRARY	1.625	1.489317	1.497720
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	68.625	30.879159	52.749126
SAFETY & SECURITY	0.68	0.632750	0.633495
PERMANENT IMPROV.			
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	0.45	0.450000	0.450000
JVS			
TOTAL OUTSIDE MILLAGE	0.00	0.000000	0.000000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	0.45	0.450000	0.450000
TOTAL	69.755	31.961909	53.832621
W/O LIBRARY	68.130	30.472592	52.334901

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,477,170	\$ 1,282,957.68
RESIDENTIAL / AGRICULTURAL	\$ 3,212,103	\$ 2,979,742.73
REAL - PUBLIC UTILITIES	\$ 7,268	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,977,089	\$ 3,007,499.37
TOTAL TAX RECEIPTS***	\$ 7,673,630	\$ 7,270,199.78

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2018/2019 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, 2019

2018/2019

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	37,855,600
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	163,614,650
REAL PROPERTY- PUBLIC UTILITIES	197,440
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	14,827,620
TOTAL ASSESSED	216,495,310
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	20,017,630

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,040,415	\$ 960,168.87
RESIDENTIAL / AGRICULTURAL	\$ 4,498,201	\$ 4,368,049.18
REAL - PUBLIC UTILITIES	\$ 5,426	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 527,270	\$ 477,215.75
TOTAL TAX RECEIPTS***	\$ 6,071,312	\$ 5,805,433.80

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2018/2019 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	16.300003	16.300003
JVS	2.45	2.039093	2.000001
EMERGENCY	4.47	4.470000	4.470000
TOTAL OUTSIDE MILLAGE	28.77	20.770003	20.770003
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	32.47	24.470003	24.470003
PERMANENT IMPROV. BONDED DEBT MILLAGE	0.50	0.432650	0.423783
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	2.59	2.590000	2.590000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	2.59	2.590000	2.590000
TOTAL	35.56	27.492653	27.483785
W/O LIBRARY	35.56	27.492653	27.483785

*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.

2018/2019 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

STATEMENT N
MEMORANDUM DATA
ASHLAND COUNTY JVS

May 31, 2019

2018/2019

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	-
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	1,437,910
REAL PROPERTY- PUBLIC UTILITIES	4,520
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	320,720
TOTAL ASSESSED	1,763,150
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	763,130

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 17.69
RESIDENTIAL / AGRICULTURAL	\$ 3,302	\$ 3,139.32
REAL - PUBLIC UTILITIES	\$ 13	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,315	\$ 1,302.16
TOTAL TAX RECEIPTS***	\$ 4,630	\$ 4,459.17

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2018/2019 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2018/2019 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	3.60	2.000003	2.491017
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.60	2.000003	2.491017
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.60	2.000003	2.491017
PERMANENT IMPROV.	0.50	0.296420	0.410848
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	2.296423	2.901865
W/O LIBRARY	4.10	2.296423	2.901865

*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, 2019

2018/2019

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	21,609,670
REAL PROPERTY - INDUSTRIAL	6,723,670
REAL PROPERTY - RESIDENTIAL	113,336,490
REAL PROPERTY - AGRICULTURAL	5,040,310
REAL PROPERTY- PUBLIC UTILITIES	185,390
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	45,328,980
TOTAL ASSESSED	192,224,510
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	9,629,130

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 91,157	\$ 81,119.37
RESIDENTIAL / AGRICULTURAL	\$ 370,351	\$ 344,658.88
REAL - PUBLIC UTILITIES	\$ 596	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 201,714	\$ 203,186.28
TOTAL TAX RECEIPTS***	\$ 663,819	\$ 628,964.53

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2018/2019 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2018/2019 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	2.651018	2.723426
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.95	2.651018	2.723426
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.95	2.651018	2.723426
PERMANENT IMPROV. BONDED DEBT MILLAGE	0.50	0.477563	0.493872
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	4.45	3.128581	3.217298
W/O LIBRARY	4.45	3.128581	3.217298

*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
LORAIN COUNTY JVS

May 31, 2019

2018/2019

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	1,133,840,180
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	5,134,001,760
REAL PROPERTY- PUBLIC UTILITIES	3,253,970
REAL PROPERTY- MINERALS	26,520
PERSONAL PROPERTY - PUBLIC UTILITIES	281,254,630
TOTAL ASSESSED	6,552,377,060
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	1,043,377,010

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,267,681	\$ 2,054,154.28
RESIDENTIAL / AGRICULTURAL	\$ 10,468,706	\$ 10,100,458.09
REAL - PUBLIC UTILITIES	\$ 6,508	\$ -
MINERALS	\$ 53	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 689,074	\$ 601,936.20
TOTAL TAX RECEIPTS***	\$ 13,432,022	\$ 12,756,548.57

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2018/2019 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2018/2019 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	2.039093	2.000001
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	2.45	2.039093	2.000001
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	2.45	2.039093	2.000001
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	2.039093	2.000001
W/O LIBRARY	2.45	2.039093	2.000001

*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, 2019

2018/2019

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	1,214,470
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	37,436,010
REAL PROPERTY- PUBLIC UTILITIES	39,790
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	8,025,250
TOTAL ASSESSED	46,715,520
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	2,182,630

2018/2019 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	2.064987	2.175880
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.05	2.064987	2.175880
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.05	2.064987	2.175880

TAX RECEIPTS

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL	01/01/19 - 12/31/19	7/1/18 - 6/30/19
COMMERCIAL / INDUSTRIAL	\$ 2,643	\$ 1,871.97
RESIDENTIAL / AGRICULTURAL	\$ 77,305	\$ 71,034.90
REAL - PUBLIC UTILITIES	\$ 87	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 24,477	\$ 22,544.13
TOTAL TAX RECEIPTS***	\$ 104,511	\$ 95,451.00

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	2.064987	2.175880
W/O LIBRARY	3.05	2.064987	2.175880

2018/2019 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, 2019

2018/2019

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	1,138,180
REAL PROPERTY - INDUSTRIAL	355,100
REAL PROPERTY - RESIDENTIAL	22,824,950
REAL PROPERTY - AGRICULTURAL	812,250
REAL PROPERTY- PUBLIC UTILITIES	17,880
REAL PROPERTY- MINERALS	200
PERSONAL PROPERTY - PUBLIC UTILITIES	753,660
TOTAL ASSESSED	25,902,220
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	-

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/19 - 12/31/19	7/1/18 - 6/30/19
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 4,186	\$ 3,363.07
RESIDENTIAL / AGRICULTURAL	\$ 63,534	\$ 63,902.21
REAL - PUBLIC UTILITIES	\$ 50	\$ -
MINERALS	\$ 1	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,329	\$ 1,988.97
TOTAL TAX RECEIPTS***	\$ 70,100	\$ 69,254.25

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2018/2019 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	2.066771	2.149998
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	2.40	2.066771	2.149998
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	2.40	2.066771	2.149998
PERMANENT IMPROV.	0.69	0.621119	0.653544
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	2.687889	2.803541
W/O LIBRARY	3.09	2.687889	2.803541

2018/2019 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.