

STATEMENT N
MEMORANDUM DATA
AMHERST EVSD

May 29, 2020

2019/2020	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	114,460,360
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	471,201,330
REAL PROPERTY- PUBLIC UTILITIES	80,520
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	20,657,410
TOTAL ASSESSED	606,399,620
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	107,704,620

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 4,462,478	\$ 4,341,418.36
RESIDENTIAL / AGRICULTURAL	\$ 17,607,025	\$ 17,342,100.01
REAL - PUBLIC UTILITIES	\$ 3,139	
MINERALS	\$ -	
PERSONAL PROPERTY - UTILITIES	\$ 1,490,845	\$ 1,542,227.37
TOTAL TAX RECEIPTS***	\$ 23,563,487	\$ 23,225,745.74

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2019/2020 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2019/2020	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	20.696264	22.212067
JVS		2.45	2.034526	2.026730
EMERGENCY		6.83	6.830000	6.830000
SPECIAL PURPOSE				
TOTAL OUTSIDE MILLAGE		61.13	27.526264	29.042067
SCHOOL LIBRARY		1.00	0.552124	0.599054
SCHOOL RECREATION		0.38	0.067451	0.081523
TOTAL CURRENT EXPENSE		67.71	33.345839	34.922643
PERMANENT IMPROV.		2.00	1.112532	1.203514
BONDED DEBT MILLAGE				
INSIDE 10 MILL LIMITATION				
OUTSIDE 10 MILL LIMITATION				
SCHOOL DISTRICT		3.46	3.460000	3.460000
JVS				
TOTAL OUTSIDE MILLAGE				
SCHOOL LIBRARY				
SCHOOL RECREATION				
TOTAL BONDED DEBT		3.46	3.460000	3.460000
TOTAL		73.17	37.918371	39.586157
W/O LIBRARY		72.17	37.366247	38.987103

*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

2019/2020

May 29, 2020

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	179,325,250
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	767,856,200
REAL PROPERTY- PUBLIC UTILITIES	14,630
REAL PROPERTY- MINERALS	540
PERSONAL PROPERTY - PUBLIC UTILITIES	19,486,970
TOTAL ASSESSED	966,683,590
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	250,087,320

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 7,578,349	\$ 7,212,654.21
RESIDENTIAL / AGRICULTURAL	\$ 32,456,001	\$ 29,855,289.74
REAL - PUBLIC UTILITIES	\$ 618	
MINERALS	\$ 23	
PERSONAL PROPERTY - UTILITIES	\$ 1,162,398	\$ 1,204,994.34
TOTAL TAX RECEIPTS***	\$ 41,197,389	\$ 38,272,938.29

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2019/2020 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2019/2020 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	5.80	5.800000	5.800000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	31.30	14.200027	14.448785
JVS	2.45	2.034526	2.026730
SUBSTITUTE/EMERGENCY	16.830	16.830000	16.830000
TOTAL OUTSIDE MILLAGE	48.13	31.030027	31.278785
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	53.930	36.830027	37.078785
PERMANENT IMPROV.	1.25	0.968306	0.711570
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.47	4.470000	4.470000
JVS			
TOTAL OUTSIDE MILLAGE	4.47	4.470000	4.470000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	4.47	4.470000	4.470000
TOTAL	59.650	42.268333	42.260355
W/O LIBRARY	59.650	42.268333	42.260355

*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 29, 2020

2019/2020	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	115,126,750
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	834,341,780
REAL PROPERTY- PUBLIC UTILITIES	379,530
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	64,726,250
TOTAL ASSESSED	1,014,574,310
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	60,250,030

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 5,735,812	\$ 5,324,074.17
RESIDENTIAL / AGRICULTURAL	\$ 32,578,515	\$ 32,110,662.44
REAL - PUBLIC UTILITIES	\$ 18,909	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 4,481,840	\$ 3,873,442.03
TOTAL TAX RECEIPTS***	\$ 42,815,076	\$ 41,308,178.64

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2019/2020 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	4.20	4.20
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	45.06	15.800024	25.949366
JVS	2.45	2.034526	2.026730
SUBSTITUTE	14.583	14.583000	14.583000
TOTAL OUTSIDE MILLAGE	59.64	30.383024	40.532366
SCHOOL LIBRARY	2.80	2.354251	2.398525
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	66.64	36.937276	47.130891
PERMANENT IMPROV. BONDED DEBT MILLAGE	1.50	0.563942	1.1893485
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.90	3.900000	3.900000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	3.90	3.900000	3.900000
TOTAL	72.043	41.401217	52.220239
W/O LIBRARY	69.243	39.046966	49.821714

2019/2020 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
BLACK RIVER LSD

May 29, 2020

2019/2020

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	1,135,630
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	37,914,080
REAL PROPERTY- PUBLIC UTILITIES	44,800
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	10,178,030
TOTAL ASSESSED	49,272,540
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	2,182,630

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	1/1/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 33,408	\$ 27,191.75
RESIDENTIAL / AGRICULTURAL	\$ 1,078,334	\$ 1,049,951.44
REAL - PUBLIC UTILITIES	\$ 1,318	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 529,258	\$ 477,727.36
TOTAL TAX RECEIPTS***	\$ 1,642,318	\$ 1,554,870.55

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2019/2020 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2019/2020 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	16.400030	17.318139
JVS	3.05	2.000000	1.999998
EMERGENCY	7.10	7.100000	7.100000
TOTAL OUTSIDE MILLAGE	47.00	23.500030	24.418139
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	50.60	27.100030	28.018139
PERMANENT IMPROV. BONDED DEBT MILLAGE	1.40	1.341498	1.400000
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	0.00	0.000000	0.000000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	0.00	0.000000	0.000000
TOTAL	52.00	28.441528	29.418139
W/O LIBRARY	52.00	28.441528	29.418139

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
CLEARVIEW LSD

May 29, 2020

2019/2020	
TAX VALUATION ASSESSED	
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	26,127,770
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	59,512,360
REAL PROPERTY- PUBLIC UTILITIES	165,010
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	5,030,150
TOTAL ASSESSED	90,835,290
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	19,841,220

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	1/1/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,061,113	\$ 1,051,585.78
RESIDENTIAL / AGRICULTURAL	\$ 2,485,244	\$ 2,330,042.28
REAL - PUBLIC UTILITIES	\$ 6,701	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 289,586	\$ 310,867.61
TOTAL TAX RECEIPTS***	\$ 3,842,645	\$ 3,692,495.67

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2019/2020 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

2019/2020 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	14.761595	13.602801
JVS	2.45	2.034525	2.026728
EMERGENCY	13.57	13.570000	13.570000
TOTAL OUTSIDE MILLAGE	43.96	28.331595	27.172801
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	50.73	35.101595	33.942801
PERMANENT IMPROV.	1.00	0.879029	0.886448
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.34	5.340000	5.340000
CLASSROOM FACILITY	0.50	0.439514	0.443224
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.84	5.779514	5.783224
TOTAL	57.57	41.760138	40.612473
W/O LIBRARY	57.57	41.760138	40.612473

*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
COLUMBIA LSD

May 29, 2020

2019/2020	
TAX VALUATION ASSESSED	
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	19,441,890
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	215,931,130
REAL PROPERTY- PUBLIC UTILITIES	48,550
REAL PROPERTY- MINERALS	16,150
PERSONAL PROPERTY - PUBLIC UTILITIES	12,104,700
TOTAL ASSESSED	247,542,420
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	
	13,402,010

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	1/1/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 681,736	\$ 581,220.97
RESIDENTIAL / AGRICULTURAL	\$ 8,045,091	\$ 7,821,424.49
REAL - PUBLIC UTILITIES	\$ 1,702	\$ -
MINERALS	\$ 566	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 697,352	\$ 673,035.41
TOTAL TAX RECEIPTS***	\$ 9,426,448	\$ 9,075,680.87

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2019/2020 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2019/2020 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	19.587320	17.538207
JVS	2.45	2.034525	2.026728
SUBSTITUTE	9.26	9.260000	9.260000
TOTAL OUTSIDE MILLAGE	48.96	28.847320	26.798207
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	54.06	33.947320	31.898207
PERMANENT IMPROV.	2.00	1.760350	1.617126
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	1.55	1.550000	1.550000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	1.55	1.550000	1.550000
TOTAL	57.61	37.257670	35.065333
W/O LIBRARY	57.61	37.257670	35.065333

*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 29, 2020

2019/2020

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	263,454,310
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	548,287,500
REAL PROPERTY- PUBLIC UTILITIES	175,540
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	43,464,250
TOTAL ASSESSED	855,381,600
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	198,142,340

2019/2020 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	18.760435	25.433493
JVS	2.45	2.034525	2.026728
EMERGENCY	15.26	15.260000	15.260000
TOTAL OUTSIDE MILLAGE	62.89	34.020435	40.693493
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	67.09	38.220435	44.893493
PERMANENT IMPROV.	0.50	0.479745	0.471794
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	7.17	7.170000	7.170000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	7.17	7.170000	7.170000
TOTAL	74.76	45.870180	52.535287
W/O LIBRARY	74.76	45.870180	52.535287

TAX RECEIPTS

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.

(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL

	ESTIMATE	ACTUAL
	1/1/20 - 12/31/20	7/1/19 - 6/30/20
COMMERCIAL / INDUSTRIAL	\$ 13,840,648	\$ 12,757,546.27
RESIDENTIAL / AGRICULTURAL	\$ 25,150,046	\$ 24,257,953.94
REAL - PUBLIC UTILITIES	\$ 9,222	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 3,249,387	\$ 3,388,644.77
TOTAL TAX RECEIPTS***	\$ 42,249,303	\$ 40,404,144.98

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2019/2020 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 29, 2020

2019/2020	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	17,212,800
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	253,311,830
REAL PROPERTY- PUBLIC UTILITIES	122,930
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	37,115,170
TOTAL ASSESSED	307,762,730
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	14,372,950

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 540,183	\$ 580,649.60
RESIDENTIAL / AGRICULTURAL	\$ 7,933,167	\$ 7,856,813.13
REAL - PUBLIC UTILITIES	\$ 3,858	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,008,302	\$ 1,077,323.89
TOTAL TAX RECEIPTS***	\$ 10,485,510	\$ 9,514,786.62

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2019/2020 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

2019/2020 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	2.30	2.300000	2.300000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	40.50	17.737147	17.842018
JVS	2.45	2.034526	2.026730
EMERGENCY	6.18	6.180000	6.180000
TOTAL OUTSIDE MILLAGE	46.68	23.917147	24.022018
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	48.98	26.217147	26.322018
INSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	1.90	1.870646	1.830592
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.23	3.23	3.23
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	3.23	3.23	3.23
TOTAL	54.11	31.317793	31.382609
W/O LIBRARY	54.11	31.317793	31.382609

*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
KEYSTONE LSD

May 29, 2020

2019/2020	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	25,430,980
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	256,145,070
REAL PROPERTY- PUBLIC UTILITIES	93,210
REAL PROPERTY- MINERALS	360
PERSONAL PROPERTY - PUBLIC UTILITIES	50,876,570
TOTAL ASSESSED	332,546,190
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	50,887,770

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	1/1/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 859,370	\$ 724,630.15
RESIDENTIAL / AGRICULTURAL	\$ 8,594,658	\$ 8,337,861.79
REAL - PUBLIC UTILITIES	\$ 3,150	\$ -
MINERALS	\$ 12	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,929,473	\$ 1,553,424.77
TOTAL TAX RECEIPTS***	\$ 12,386,663	\$ 10,615,916.71

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2019/2020 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	4.62	4.620000	4.620000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	45.93	23.064354	22.862158
JVS	2.45	2.034525	2.026728
TOTAL OUTSIDE MILLAGE	45.93	23.064354	22.862158
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	50.55	27.684354	27.482158
PERM. IMPROV. BLD IMP. 1	1.00	0.450213	0.661434
PERM. IMPROV. BLD IMP. 2	1.00	0.389302	0.618669
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.03	5.03	5.03
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.03	5.03	5.03
TOTAL	57.58	33.553869	33.792261
W/O LIBRARY	57.58	33.553869	33.792261

2019/2020 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 29, 2020

2019/2020

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	125,258,630
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	449,640,660
REAL PROPERTY- PUBLIC UTILITIES	454,020
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	28,763,850
TOTAL ASSESSED	604,117,160
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	196,348,080

2019/2020 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	24.674211	38.554166
JVS			
EMERGENCY	5.56	5.560000	5.560000
TOTAL OUTSIDE MILLAGE	57.61	30.234211	44.114166
SCHOOL LIBRARY	5.95	5.594565	5.311546
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	67.00	39.268776	52.865713

TAX RECEIPTS

ESTIMATE

ACTUAL

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 6,666,326	\$ 5,815,520.51
RESIDENTIAL / AGRICULTURAL	\$ 17,704,306	\$ 16,270,526.02
REAL - PUBLIC UTILITIES	\$ 24,163	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,920,850	\$ 2,106,497.22
TOTAL TAX RECEIPTS***	\$ 26,315,645	\$ 24,192,543.75

THIS IS AN UNAUDITED FINANCIAL STATEMENT

PERMANENT IMPROV.

BONDED DEBT MILLAGE

INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.23	5.230000	5.230000
CLASSROOM FACILITY	0.50	0.470132	0.436329
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.73	5.700132	5.666329
TOTAL	72.73	44.968908	58.532041
W/O LIBRARY	66.78	39.374343	53.220495

2019/2020 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
MAPLETON LSD

May 29, 2020

2019/2020

2019/2020 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	0
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	1,439,530
REAL PROPERTY- PUBLIC UTILITIES	5,080
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	314,840
TOTAL ASSESSED	1,759,450
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	763,130

(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	16.518880	18.634220
JVS	4.10	2.289755	2.832135
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	37.10	16.518880	18.634220
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	41.10	20.518880	22.634220
PERMANENT IMPROV. BONDED DEBT MILLAGE	4.00	1.606912	2.673884
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION	0.00	0.000000	0.000000
CLASSROOM FACILITIES	0.00	0.000000	0.000000
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE	0.00	0.000000	0.000000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	45.10	22.125792	25.308104
W/O LIBRARY	45.10	22.125792	25.308104

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 127.79
RESIDENTIAL / AGRICULTURAL	\$ 31,851	\$ 32,327.06
REAL - PUBLIC UTILITIES	\$ 129	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 14,199	\$ 14,716.63
TOTAL TAX RECEIPTS***	\$ 46,179	\$ 47,171.48

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2019/2020 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
MIDVIEW LSD

May 29, 2020

2019/2020

2019/2020 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	63,274,540
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	442,933,310
REAL PROPERTY- PUBLIC UTILITIES	226,850
REAL PROPERTY- MINERALS	3,060
PERSONAL PROPERTY - PUBLIC UTILITIES	75,330,690
TOTAL ASSESSED	581,768,450
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	97,312,370

(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	20.672595	20.000022
JVS	2.45	2.034525	2.026728
EMERGENCY	10.99	10.990000	10.990000
TOTAL OUTSIDE MILLAGE	50.39	31.662595	30.990022
SCHOOL LIBRARY	1.25	1.105465	1.003716
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	51.64	32.768060	31.993738
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	55.28	36.408060	35.633738
W/O LIBRARY	54.03	35.302595	34.630022

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	1/1/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,191,199	\$ 2,036,428.11
RESIDENTIAL / AGRICULTURAL	\$ 15,636,695	\$ 15,381,031.18
REAL - PUBLIC UTILITIES	\$ 7,856	\$ -
MINERALS	\$ 106	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 4,070,117	\$ 2,866,832.95
TOTAL TAX RECEIPTS***	\$ 21,905,973	\$ 20,284,292.24
THIS IS AN UNAUDITED FINANCIAL STATEMENT		

2019/2020 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 29, 2020

2019/2020

2019/2020 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	108,000
REAL PROPERTY - RESIDENTIAL	8,702,170
REAL PROPERTY - AGRICULTURAL	4,229,830
REAL PROPERTY- PUBLIC UTILITIES	52,960
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	1,993,000
TOTAL ASSESSED	15,085,960
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	230,140

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	15.584511	15.500016
JVS	4.45	3.125747	3.203253
EMERGENCY	1.35	1.350000	1.350000
TOTAL OUTSIDE MILLAGE	26.55	16.934511	16.850016
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	31.05	21.434511	21.350016

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	1/1/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,566	\$ 4,644.49
RESIDENTIAL / AGRICULTURAL	\$ 307,716	\$ 298,316.13
REAL - PUBLIC UTILITIES	\$ 1,258	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 66,865	\$ 61,087.84
TOTAL TAX RECEIPTS***	\$ 378,406	\$ 364,048.46

THIS IS AN UNAUDITED FINANCIAL STATEMENT

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	0.360440	0.408743
TOTAL OUTSIDE MILLAGE	2.50	2.360440	2.408743
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	2.50	2.360440	2.408743
TOTAL	33.55	23.794951	23.758759
W/O LIBRARY	33.55	23.794951	23.758759

2019/2020 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
NORTH RIDGEVILLE CSD

May 29, 2020

2019/2020	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	98,749,990
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	819,939,970
REAL PROPERTY- PUBLIC UTILITIES	95,770
REAL PROPERTY- MINERALS	410
PERSONAL PROPERTY - PUBLIC UTILITIES	21,179,560
TOTAL ASSESSED	939,965,700
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	61,392,790

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 3,671,028	\$ 3,640,719.32
RESIDENTIAL / AGRICULTURAL	\$ 29,887,864	\$ 29,181,444.43
REAL - PUBLIC UTILITIES	\$ 3,560	\$ -
MINERALS	\$ 15	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,076,981	\$ 1,168,796.92
TOTAL TAX RECEIPTS***	\$ 34,639,448	\$ 33,990,960.67

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2019/2020 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	13.900021	14.060428
JVS	2.45	2.034526	2.026730
EMERGENCY	11.54	11.540000	11.540000
TOTAL OUTSIDE MILLAGE	38.14	25.440021	25.600428
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	44.24	31.540021	31.700428
PERMANENT IMPROV.	3.00	1.301262	1.864545
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.61	3.610000	3.610000
JVS			
TOTAL OUTSIDE MILLAGE	3.61	3.610000	3.610000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	3.61	3.610000	3.610000
TOTAL	50.85	36.451283	37.174973
W/O LIBRARY	50.85	36.451283	37.174973

2019/2020 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 29, 2020

2019/2020	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	54,494,460
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	156,623,920
REAL PROPERTY- PUBLIC UTILITIES	-
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	38,257,350
TOTAL ASSESSED	249,375,730
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	137,973,340

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,737,153	\$ 1,685,446.74
RESIDENTIAL / AGRICULTURAL	\$ 4,980,243	\$ 4,849,059.77
REAL - PUBLIC UTILITIES	\$ -	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,450,766	\$ 969,338.17
TOTAL TAX RECEIPTS***	\$ 9,168,162	\$ 7,503,844.68

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2019/2020 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2019/2020 TAX RATE	ASSESSED*	ADJUSTED**	
MILLAGE	FULL RATE	RES/AG	COMM/IND
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	5.40	5.40	5.40
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	46.60	14.730579	14.861057
JVS	2.45	2.034526	2.026730
EMERGENCY	3.96	3.960000	3.960000
TOTAL OUTSIDE MILLAGE	50.56	18.690579	18.821057
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	55.96	24.090579	24.221057
PERMANENT IMPROV.			
ED-TECH	2.00	1.760182	1.731246
ED-TECH	1.30	1.146701	1.125310
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	64.06	31.797462	31.877613
W/O LIBRARY	64.06	31.797462	31.877613

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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STATEMENT N
MEMORANDUM DATA
OLMSTED FALLS CSD

May 29, 2020

2019/2020

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	960,280
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	19,883,950
REAL PROPERTY- PUBLIC UTILITIES	13,050
REAL PROPERTY- MINERALS	300
PERSONAL PROPERTY - PUBLIC UTILITIES	1,188,870
TOTAL ASSESSED	22,046,450
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	-

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	1/1/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 50,604	\$ 54,170.76
RESIDENTIAL / AGRICULTURAL	\$ 980,030	\$ 944,698.77
REAL - PUBLIC UTILITIES	\$ 688	\$ -
MINERALS	\$ 16	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 118,530	\$ 97,222.84
TOTAL TAX RECEIPTS***	\$ 1,149,867	\$ 1,096,092.37

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2019/2020 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	39.281118	42.645008
JVS	3.09	2.685881	2.829609
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	89.60	39.281118	42.645008
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	94.60	44.281118	47.645008
PERMANENT IMPROV.	1.00	0.906355	0.951844
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.10	4.100000	4.100000
CLASSROOM FACILITY	0.00	0.000000	0.000000
TOTAL OUTSIDE MILLAGE	4.10	4.100000	4.100000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	4.10	4.100000	4.100000
TOTAL	99.70	49.287473	52.696852
W/O LIBRARY	99.70	49.287473	52.696852

2019/2020 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
SHEFFIELD LAKE CSD

May 29, 2020

2019/2020

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	116,958,530
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	227,372,190
REAL PROPERTY- PUBLIC UTILITIES	1,714,170
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	10,074,560
TOTAL ASSESSED	356,119,450
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	40,610,790

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 5,152,600	\$ 4,957,585.79
RESIDENTIAL / AGRICULTURAL	\$ 10,257,529	\$ 9,949,050.38
REAL - PUBLIC UTILITIES	\$ 75,518	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 675,197	\$ 711,384.42
TOTAL TAX RECEIPTS***	\$ 16,160,843	\$ 15,618,020.59

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2019/2020 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2019/2020 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	17.393383	16.334930
JVS	2.45	2.034526	2.026730
SUBSTITUTE	18.00	18.000000	18.000000
TOTAL OUTSIDE MILLAGE	57.30	35.393383	34.334930
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	61.10	39.193383	38.134930
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	4.92	4.920000	4.920000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	4.92	4.920000	4.920000
TOTAL	67.02	45.113383	44.054930
W/O LIBRARY	67.02	45.113383	44.054930

*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 29, 2020

2019/2020

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	533,000
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	4,268,680
REAL PROPERTY- PUBLIC UTILITIES	7,360
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	15,750
TOTAL ASSESSED	4,824,790
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	-

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 26,137	\$ 34,457.85
RESIDENTIAL / AGRICULTURAL	\$ 187,546	\$ 169,794.43
REAL - PUBLIC UTILITIES	\$ 361	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,381	\$ 1,864.95
TOTAL TAX RECEIPTS***	\$ 215,425	\$ 206,117.23

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2019/2020 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	78.08	34.581200	39.717858
JVS	3.09	2.685883	2.829610
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	78.08	34.581200	39.717858
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	83.68	40.181200	45.317858
OUTSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	1.00	0.754275	0.719156
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	87.68	43.935475	49.037014
W/O LIBRARY	87.68	43.935475	49.037014

2019/2020 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
VERMILION LSD

May 29, 2020

2019/2020

2019/2020 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	22,074,520
REAL PROPERTY - INDUSTRIAL	6,748,870
REAL PROPERTY - RESIDENTIAL	104,745,500
REAL PROPERTY - AGRICULTURAL	994,170
REAL PROPERTY- PUBLIC UTILITIES	138,080
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	42,122,900
TOTAL ASSESSED	176,824,040
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	8,729,940

(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	16.383854	38.425813
JVS	4.45	3.125747	3.203253
EMERGENCY	8.95	8.950000	8.950000
TOTAL OUTSIDE MILLAGE	62.95	25.333854	47.375813
SCHOOL LIBRARY	1.625	1.488769	1.504548
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	68.575	30.822623	52.880361
SAFETY & SECURITY	0.68	0.632517	0.636383
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	69.705	31.905140	53.966744
W/O LIBRARY	68.080	30.416371	52.462196

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	1/1/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,512,138	\$ 1,331,069.88
RESIDENTIAL / AGRICULTURAL	\$ 3,216,217	\$ 3,123,228.52
REAL - PUBLIC UTILITIES	\$ 7,244	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,867,727	\$ 2,940,237.27
TOTAL TAX RECEIPTS***	\$ 7,603,326	\$ 7,394,535.67

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2019/2020 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
WELLINGTON EVSD

May 29, 2020

2019/2020	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	38,990,880
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	164,627,590
REAL PROPERTY- PUBLIC UTILITIES	222,950
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	18,057,050
TOTAL ASSESSED	221,898,470
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	
	20,549,450

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	1/1/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,065,569	\$ 957,718.37
RESIDENTIAL / AGRICULTURAL	\$ 4,501,779	\$ 4,401,252.61
REAL - PUBLIC UTILITIES	\$ 6,093	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 639,039	\$ 598,052.48
TOTAL TAX RECEIPTS***	\$ 6,212,480	\$ 5,957,023.46

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2019/2020 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

2019/2020 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	16.321994	16.314509
JVS	2.45	2.034525	2.026728
EMERGENCY	4.36	4.360000	4.360000
TOTAL OUTSIDE MILLAGE	28.66	20.681994	20.674509
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	32.36	24.381994	24.374509
PERMANENT IMPROV. BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION	0.50	0.433233	0.424159
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	2.53	2.530000	2.530000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	2.53	2.530000	2.530000
TOTAL	35.39	27.345227	27.328668
W/O LIBRARY	35.39	27.345227	27.328668

*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
ASHLAND COUNTY JVS

May 29, 2020

2019/2020

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	-
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	1,439,530
REAL PROPERTY- PUBLIC UTILITIES	5,080
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	314,840
TOTAL ASSESSED	1,759,450
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	763,130

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 14.30
RESIDENTIAL / AGRICULTURAL	\$ 3,296	\$ 3,216.87
REAL - PUBLIC UTILITIES	\$ 14	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,291	\$ 1,302.92
TOTAL TAX RECEIPTS***	\$ 4,601	\$ 4,534.09

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2019/2020 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2019/2020 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	2.000001	2.431159
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.60	2.000001	2.431159
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.60	2.000001	2.431159
PERMANENT IMPROV.	0.50	0.289754	0.400976
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	2.289755	2.832135
W/O LIBRARY	4.10	2.289755	2.832135

*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
EHOVE CAREER CENTER

May 29, 2020

2019/2020

2019/2020 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	28,931,390
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	118,671,670
REAL PROPERTY- PUBLIC UTILITIES	191,040
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	44,115,900
TOTAL ASSESSED	191,910,000
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	8,960,080

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS	3.95	2.648618	2.711538
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.95	2.648618	2.711538
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.95	2.648618	2.711538
PERMANENT IMPROV. BONDED DEBT MILLAGE	0.50	0.477130	0.491716
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	4.45	3.125748	3.203254
W/O LIBRARY	4.45	3.125748	3.203254

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 92,675	\$ 85,583.43
RESIDENTIAL / AGRICULTURAL	\$ 370,938	\$ 360,080.53
REAL - PUBLIC UTILITIES	\$ 612	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 196,316	\$ 200,216.76
TOTAL TAX RECEIPTS***	\$ 660,540	\$ 645,880.72

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2019/2020 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 COUNTY JVS

May 29, 2020

2019/2020

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	1,133,048,510
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	5,218,084,180
REAL PROPERTY- PUBLIC UTILITIES	3,339,660
REAL PROPERTY- MINERALS	20,520
PERSONAL PROPERTY - PUBLIC UTILITIES	416,360,680
TOTAL ASSESSED	6,770,853,550
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	1,072,167,000

2019/2020 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			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS	2.45	2.034525	2.026728
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	2.45	2.034525	2.026728
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	2.45	2.034525	2.026728

TAX RECEIPTS

<u>(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
<u>(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL</u>	<u>1/1/20 - 12/31/20</u>	<u>7/1/19 - 6/30/20</u>
COMMERCIAL / INDUSTRIAL	\$ 2,296,381	\$ 2,151,209.73
RESIDENTIAL / AGRICULTURAL	\$ 10,616,323	\$ 10,329,461.80
REAL - PUBLIC UTILITIES	\$ 6,769	\$ -
MINERALS	\$ 42	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,020,084	\$ 797,305.36
TOTAL TAX RECEIPTS***	\$ 13,939,598	\$ 13,277,976.89

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	2.45	2.034525	2.026728
W/O LIBRARY	2.45	2.034525	2.026728

2019/2020 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
MEDINA COUNTY JVS

May 29, 2020

2019/2020

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	1,135,630
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	37,914,080
REAL PROPERTY- PUBLIC UTILITIES	44,800
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	10,178,030
TOTAL ASSESSED	49,272,540
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	2,182,630

2019/2020 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	2.000000	1.999998
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.05	2.000000	1.999998
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.05	2.000000	1.999998
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	2.000000	1.999998
W/O LIBRARY	3.05	2.000000	1.999998

TAX RECEIPTS

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.

(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL

	ESTIMATE	ACTUAL
	1/1/20 - 12/31/20	7/1/19 - 6/30/20
COMMERCIAL / INDUSTRIAL	\$ 2,271	\$ 1,897.98
RESIDENTIAL / AGRICULTURAL	\$ 75,828	\$ 73,763.48
REAL - PUBLIC UTILITIES	\$ 90	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 31,043	\$ 27,808.98
TOTAL TAX RECEIPTS***	\$ 109,232	\$ 103,470.44

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2019/2020 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 29, 2020

2019/2020

2019/2020 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	1,138,180
REAL PROPERTY - INDUSTRIAL	355,100
REAL PROPERTY - RESIDENTIAL	23,392,980
REAL PROPERTY - AGRICULTURAL	759,650
REAL PROPERTY- PUBLIC UTILITIES	20,410
REAL PROPERTY- MINERALS	300
PERSONAL PROPERTY - PUBLIC UTILITIES	1,204,620
TOTAL ASSESSED	26,871,240

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

-

TAX RECEIPTS

ESTIMATE

ACTUAL

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	1/1/20 - 12/31/20	7/1/19 - 6/30/20
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 4,225	\$ 5,189.10
RESIDENTIAL / AGRICULTURAL	\$ 64,871	\$ 62,391.68
REAL - PUBLIC UTILITIES	\$ 58	\$ -
MINERALS	\$ 1	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 3,722	\$ 3,078.27
TOTAL TAX RECEIPTS***	\$ 72,877	\$ 70,659.05

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

OUTSIDE 10 MILL LIMITATION

SCHOOL DISTRICT			
JVS	2.40	2.065226	2.169989
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	2.40	2.065226	2.169989
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	2.40	2.065226	2.169989

PERMANENT IMPROV.

BONDED DEBT MILLAGE

INSIDE 10 MILL LIMITATION

OUTSIDE 10 MILL LIMITATION

SCHOOL DISTRICT			
JVS	0.69	0.620655	0.659620
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	3.09	2.685881	2.829609
W/O LIBRARY	3.09	2.685881	2.829609

2019/2020 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.