

STATEMENT N
MEMORANDUM DATA
AMHERST EVSD

May 28, 2021

2020/2021	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	118,618,420
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	477,673,820
REAL PROPERTY- PUBLIC UTILITIES	79,800
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	22,309,240
TOTAL ASSESSED	618,681,280
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	114,988,110

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 4,711,894	\$ 4,086,791.89
RESIDENTIAL / AGRICULTURAL	\$ 18,111,597	\$ 17,630,334.41
REAL - PUBLIC UTILITIES	\$ 3,170	
MINERALS	\$ -	
PERSONAL PROPERTY - UTILITIES	\$ 1,622,997	\$ 1,449,645.46
TOTAL TAX RECEIPTS***	\$ 24,449,658	\$ 23,166,771.76

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2020/2021 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2020/2021	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	20.667879	22.359555
JVS		2.45	2.028492	2.036726
EMERGENCY		6.70	6.700000	6.700000
SPECIAL PURPOSE				
TOTAL OUTSIDE MILLAGE		61.00	27.367879	29.059555
SCHOOL LIBRARY		1.00	0.551366	0.603031
SCHOOL RECREATION		0.38	0.067358	0.082064
TOTAL CURRENT EXPENSE		67.58	33.186603	34.944650
PERMANENT IMPROV.		2.00	1.111006	1.211504
BONDED DEBT MILLAGE				
INSIDE 10 MILL LIMITATION				
OUTSIDE 10 MILL LIMITATION				
SCHOOL DISTRICT		4.17	4.170000	4.170000
JVS				
TOTAL OUTSIDE MILLAGE				
SCHOOL LIBRARY				
SCHOOL RECREATION				
TOTAL BONDED DEBT		4.17	4.170000	4.170000
TOTAL		73.75	38.467609	40.326154
W/O LIBRARY		72.75	37.916243	39.723123

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD

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

STATEMENT N
MEMORANDUM DATA
AVON LAKE CSD

May 28, 2021

2020/2021	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	113,296,540
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	850,012,420
REAL PROPERTY- PUBLIC UTILITIES	376,140
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	74,951,190
TOTAL ASSESSED	1,038,636,290
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	63,619,830

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 5,614,130	\$ 5,456,941.83
RESIDENTIAL / AGRICULTURAL	\$ 33,043,653	\$ 32,330,686.28
REAL - PUBLIC UTILITIES	\$ 18,639	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 5,176,954	\$ 5,306,230.97
TOTAL TAX RECEIPTS***	\$ 43,853,375	\$ 43,093,859.08

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2020/2021 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2020/2021 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	4.200	4.20	4.20
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	45.060	15.800006	25.856436
JVS	2.450	2.028492	2.036726
SUBSTITUTE	14.421	14.421000	14.421000
TOTAL OUTSIDE MILLAGE	59.481	30.221006	40.277436
SCHOOL LIBRARY	2.800	2.351619	2.389934
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	66.481	36.772626	46.867370
PERMANENT IMPROV. BONDED DEBT MILLAGE	1.500	0.563312	1.1850885
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.890	3.890000	3.890000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	3.890	3.890000	3.890000
TOTAL	71.871	41.225937	51.942459
W/O LIBRARY	69.071	38.874318	49.552525

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

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

STATEMENT N
MEMORANDUM DATA
AVON LSD

May 28, 2021

2020/2021	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	180,191,220
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	788,252,450
REAL PROPERTY- PUBLIC UTILITIES	14,500
REAL PROPERTY- MINERALS	390
PERSONAL PROPERTY - PUBLIC UTILITIES	20,356,070
TOTAL ASSESSED	988,814,630
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	257,770,410

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 7,585,515	\$ 7,193,490.70
RESIDENTIAL / AGRICULTURAL	\$ 33,171,206	\$ 32,276,595.83
REAL - PUBLIC UTILITIES	\$ 610	
MINERALS	\$ 16	
PERSONAL PROPERTY - UTILITIES	\$ 1,210,514	\$ 1,060,677.47
TOTAL TAX RECEIPTS***	\$ 41,967,861	\$ 40,530,764.00

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2020/2021 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	5.800	5.800000	5.800000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	31.300	14.200011	14.467532
JVS	2.450	2.028492	2.036726
SUBSTITUTE/EMERGENCY	16.717	16.717000	16.717000
TOTAL OUTSIDE MILLAGE	48.017	30.917011	31.184532
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	53.817	36.717011	36.984532
PERMANENT IMPROV.	1.250	0.964946	0.712494
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.400	4.400000	4.400000
JVS			
TOTAL OUTSIDE MILLAGE	4.400	4.400000	4.400000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	4.400	4.400000	4.400000
TOTAL	59.467	42.081957	42.097026
W/O LIBRARY	59.467	42.081957	42.097026

2020/2021 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
BLACK RIVER LSD

April 6, 2021

2020/2021

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	1,153,520
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	38,745,110
REAL PROPERTY- PUBLIC UTILITIES	38,830
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	9,927,020
TOTAL ASSESSED	49,864,480
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	2,200,860

2020/2021 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	3.60	3.600000	3.600000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	39.90	16.400025	16.592190
JVS	3.05	2.000001	2.024498
EMERGENCY	7.10	7.100000	7.100000
TOTAL OUTSIDE MILLAGE	47.00	23.500025	23.692190
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	50.60	27.100025	27.292190
PERMANENT IMPROV. BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	1.40	1.288455	1.341312
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	1.40	1.288455	1.341312
TOTAL	52.00	28.388480	28.633502
W/O LIBRARY	52.00	28.388480	28.633502

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 33,029	\$ 34,133.56
RESIDENTIAL / AGRICULTURAL	\$ 1,099,915	\$ 1,059,094.97
REAL - PUBLIC UTILITIES	\$ 1,112	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 516,205	\$ 521,452.86
TOTAL TAX RECEIPTS***	\$ 1,650,261	\$ 1,614,681.39

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2020/2021 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
CLEARVIEW LSD

April 6, 2021

2020/2021

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	26,201,720
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	59,790,860
REAL PROPERTY- PUBLIC UTILITIES	179,570
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	5,349,280
TOTAL ASSESSED	91,521,430

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

19,594,150

TAX RECEIPTS

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL	01/01/20 - 12/31/20	7/1/20 - 6/30/21
COMMERCIAL / INDUSTRIAL	\$ 1,057,566	\$ 992,439.12
RESIDENTIAL / AGRICULTURAL	\$ 2,481,876	\$ 2,325,192.51
REAL - PUBLIC UTILITIES	\$ 7,248	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 306,621	\$ 274,144.03
TOTAL TAX RECEIPTS***	\$ 3,853,311	\$ 3,591,775.66

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2020/2021 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2020/2021 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	14.760817	13.602802
JVS	2.45	2.028492	2.036726
EMERGENCY	13.46	13.460000	13.460000
TOTAL OUTSIDE MILLAGE	43.85	28.220817	27.062802
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	50.62	34.990817	33.832802
PERMANENT IMPROV. BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION	1.00	0.878983	0.886448
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.20	5.200000	5.200000
CLASSROOM FACILITY	0.50	0.439492	0.443224
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.70	5.639492	5.643224
TOTAL	57.32	41.509292	40.362474
W/O LIBRARY	57.32	41.509292	40.362474

*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

April 6, 2021

2020/2021

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	19,595,190
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	224,172,610
REAL PROPERTY- PUBLIC UTILITIES	52,830
REAL PROPERTY- MINERALS	10,610
PERSONAL PROPERTY - PUBLIC UTILITIES	12,536,980
TOTAL ASSESSED	256,368,220
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	13,042,010

2020/2021 TAX RATE

ASSESSED*

ADJUSTED**

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	5.100	5.100000	5.100000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	39.700	19.432406	17.602288
JVS	2.450	2.028492	2.036726
EMERGENCY	9.185	9.185000	9.185000
TOTAL OUTSIDE MILLAGE	48.885	28.617406	26.787288
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	53.985	33.717406	31.887288
PERMANENT IMPROV. BONDED DEBT MILLAGE	2.000	1.746426	1.623034
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	1.450	1.450000	1.450000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	1.450	1.450000	1.450000
TOTAL	57.435	36.913832	34.960322
W/O LIBRARY	57.435	36.913832	34.960322

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 685,054	\$ 585,074.16
RESIDENTIAL / AGRICULTURAL	\$ 8,275,070	\$ 7,992,973.00
REAL - PUBLIC UTILITIES	\$ 1,847	\$ -
MINERALS	\$ 371	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 720,061	\$ 678,991.70
TOTAL TAX RECEIPTS***	\$ 9,682,404	\$ 9,257,038.86

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2020/2021 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
ELYRIA CSD

April 6, 2021

2020/2021

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	264,367,340
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	551,114,660
REAL PROPERTY- PUBLIC UTILITIES	180,520
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	47,357,590
TOTAL ASSESSED	863,020,110
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	195,588,510

2020/2021 TAX RATE

ASSESSED*

ADJUSTED**

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	4.200	4.200	4.200
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	47.630	18.746	25.671
JVS	2.450	2.028	2.037
EMERGENCY	15.260	15.260	15.260
TOTAL OUTSIDE MILLAGE	62.890	34.006	40.931
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	67.090	38.206	45.131
PERMANENT IMPROV.	0.500	0.479	0.476
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	7.100	7.100	7.100
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	7.100	7.100	7.100
TOTAL	74.690	45.786	52.708
W/O LIBRARY	74.690	45.786	52.708

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 13,934,160	\$ 12,638,088.12
RESIDENTIAL / AGRICULTURAL	\$ 25,233,266	\$ 24,352,882.76
REAL - PUBLIC UTILITIES	\$ 9,515	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 3,537,138	\$ 3,048,283.31
TOTAL TAX RECEIPTS***	\$ 42,714,079	\$ 40,039,254.19

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2020/2021 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
FIRELANDS LSD

May 28, 2021

2020/2021

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	17,609,740
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	255,618,580
REAL PROPERTY- PUBLIC UTILITIES	121,840
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	41,225,830
TOTAL ASSESSED	314,575,990
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	14,546,800

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 548,284	\$ 559,948.44
RESIDENTIAL / AGRICULTURAL	\$ 7,976,382	\$ 7,832,899.10
REAL - PUBLIC UTILITIES	\$ 3,794	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,226,607	\$ 1,384,237.84
TOTAL TAX RECEIPTS***	\$ 10,755,066	\$ 9,777,085.38

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2020/2021 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2020/2021 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	2.300	2.300000	2.300000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	40.500	17.723937	17.700003
JVS	2.450	2.028492	2.036726
SUBSTITUTE/EMERGENCY	6.310	6.310000	6.310000
TOTAL OUTSIDE MILLAGE	46.810	24.033937	24.010003
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	49.110	26.333937	26.310003
INSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	1.900	1.870295	1.825278
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.000	3.000000	3.000000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	3.000	3.000000	3.000000
TOTAL	54.010	31.204232	31.135281
W/O LIBRARY	54.010	31.204232	31.135281

*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

April 6, 2021

2020/2021	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	27,701,010
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	260,178,140
REAL PROPERTY- PUBLIC UTILITIES	101,430
REAL PROPERTY- MINERALS	1,320
PERSONAL PROPERTY - PUBLIC UTILITIES	55,363,950
TOTAL ASSESSED	343,345,850
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	
	50,009,090

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 926,245	\$ 884,549.18
RESIDENTIAL / AGRICULTURAL	\$ 8,690,752	\$ 8,484,899.72
REAL - PUBLIC UTILITIES	\$ 3,392	\$ -
MINERALS	\$ 44	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 3,180,659	\$ 2,023,539.19
TOTAL TAX RECEIPTS***	\$ 12,801,091	\$ 11,392,988.09

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2020/2021 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2020/2021 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	23.044295	22.649058
JVS	2.45	2.028492	2.036726
TOTAL OUTSIDE MILLAGE	45.93	23.044295	22.649058
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	50.55	27.664295	27.269058
PERM. IMPROV. BLD IMP. 1	1.00	0.449822	0.655269
PERM. IMPROV. BLD IMP. 2	1.00	0.388964	0.612902
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.90	4.90	4.90
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	4.90	4.90	4.90
TOTAL	57.45	33.403081	33.437229
W/O LIBRARY	57.45	33.403081	33.437229

*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 28, 2021

2020/2021

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	125,143,770
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	451,492,160
REAL PROPERTY- PUBLIC UTILITIES	480,730
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	30,818,500
TOTAL ASSESSED	607,935,160
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	201,861,530

2020/2021 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	24.627354	38.754121
JVS			
EMERGENCY	5.49	5.490000	5.490000
TOTAL OUTSIDE MILLAGE	57.54	30.117354	44.244121
SCHOOL LIBRARY	5.95	5.583938	5.339088
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	66.93	39.141292	53.023209
PERMANENT IMPROV. BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.22	5.220000	5.220000
CLASSROOM FACILITY	0.50	0.469239	0.438591
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.72	5.689239	5.658591
TOTAL	72.65	44.830530	58.681800
W/O LIBRARY	66.70	39.246592	53.342712

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 6,675,508	\$ 5,884,313.78
RESIDENTIAL / AGRICULTURAL	\$ 17,719,529	\$ 16,403,687.35
REAL - PUBLIC UTILITIES	\$ 25,643	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,055,594	\$ 1,700,795.15
TOTAL TAX RECEIPTS***	\$ 26,476,274	\$ 23,988,796.28

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2020/2021 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
MAPLETON LSD

April 6, 2021

2020/2021

2020/2021 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	0
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	1,445,320
REAL PROPERTY- PUBLIC UTILITIES	4,410
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	316,670
TOTAL ASSESSED	1,766,400
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	763,130

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	16.000027	16.692658
JVS	4.10	2.276886	2.713480
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	37.10	16.000027	16.692658
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	41.10	20.000027	20.692658
PERMANENT IMPROV.	4.00	1.551316	2.395284
BONDED DEBT MILLAGE			
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	21.551343	23.087942
W/O LIBRARY	45.10	21.551343	23.087942

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 101.03
RESIDENTIAL / AGRICULTURAL	\$ 31,149	\$ 32,330.40
REAL - PUBLIC UTILITIES	\$ 102	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 14,282	\$ 14,240.98
TOTAL TAX RECEIPTS***	\$ 45,532	\$ 46,672.41

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2020/2021 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

April 6, 2021

2020/2021

2020/2021 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	64,225,290
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	456,936,800
REAL PROPERTY- PUBLIC UTILITIES	246,880
REAL PROPERTY- MINERALS	2,690
PERSONAL PROPERTY - PUBLIC UTILITIES	82,622,480
TOTAL ASSESSED	604,034,140
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	97,135,900

(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	20.521878	20.000030
JVS	2.45	2.028492	2.036726
EMERGENCY	10.84	10.840000	10.840000
TOTAL OUTSIDE MILLAGE	50.24	31.361878	30.840030
SCHOOL LIBRARY	1.25	1.097405	1.000069
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	51.49	32.459283	31.840098
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	55.13	36.099283	35.480098
W/O LIBRARY	53.88	35.001878	34.480030

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,214,490	\$ 2,036,831.12
RESIDENTIAL / AGRICULTURAL	\$ 15,993,646	\$ 15,535,900.13
REAL - PUBLIC UTILITIES	\$ 8,512	\$ -
MINERALS	\$ 93	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 4,451,699	\$ 3,235,694.62
TOTAL TAX RECEIPTS***	\$ 22,668,441	\$ 20,808,425.87

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2020/2021 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

April 6, 2021

2020/2021

2020/2021 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	8,775,570
REAL PROPERTY - AGRICULTURAL	4,365,640

MILLAGE FULL RATE RES/AG COMM/IND

REAL PROPERTY- PUBLIC UTILITIES	54,820
REAL PROPERTY- MINERALS	-

CURRENT EXPENSE

PERSONAL PROPERTY - PUBLIC UTILITIES	2,067,150
--------------------------------------	-----------

INSIDE 10 MILL LIMITATION 4.50 4.500000 4.500000

TOTAL ASSESSED 15,371,180

OUTSIDE 10 MILL LIMITATION

TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.) 230,140

SCHOOL DISTRICT 25.20 15.612408 15.500495

JVS 4.45 3.118211 3.197725

EMERGENCY 1.35 1.350000 1.350000

TOTAL OUTSIDE MILLAGE 26.55 16.962408 16.850495

SCHOOL LIBRARY

SCHOOL RECREATION

TOTAL CURRENT EXPENSE 31.05 21.462408 21.350495

TAX RECEIPTS

ESTIMATE

ACTUAL

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST. 01/01/20 - 12/31/20 7/1/20 - 6/30/21

(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL

COMMERCIAL / INDUSTRIAL \$ 2,566 \$ 3,646.87

RESIDENTIAL / AGRICULTURAL \$ 313,070 \$ 297,024.23

REAL - PUBLIC UTILITIES \$ 1,302 \$ -

MINERALS \$ - \$ -

PERSONAL PROPERTY - UTILITIES \$ 69,353 \$ 67,836.62

TOTAL TAX RECEIPTS* \$ 386,291 \$ 368,507.72**

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 0.361086 0.408756

TOTAL OUTSIDE MILLAGE 2.50 2.361086 2.408756

SCHOOL LIBRARY

SCHOOL RECREATION

TOTAL BONDED DEBT 2.50 2.361086 2.408756

TOTAL 33.55 23.823494 23.759251

W/O LIBRARY 33.55 23.823494 23.759251

2020/2021 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

April 6, 2021

2020/2021	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	96,490,750
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	851,484,620
REAL PROPERTY- PUBLIC UTILITIES	94,920
REAL PROPERTY- MINERALS	330
PERSONAL PROPERTY - PUBLIC UTILITIES	22,438,090
TOTAL ASSESSED	970,508,710
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	70,130,590

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 3,561,030	\$ 3,368,026.25
RESIDENTIAL / AGRICULTURAL	\$ 30,741,610	\$ 29,932,593.86
REAL - PUBLIC UTILITIES	\$ 3,503	\$ -
MINERALS	\$ 12	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,133,348	\$ 960,502.65
TOTAL TAX RECEIPTS***	\$ 35,439,502	\$ 34,261,122.76

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2020/2021 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	13.900009	14.122611
JVS	2.45	2.028492	2.036726
SUBSTITUTE	11.25	11.250000	11.250000
TOTAL OUTSIDE MILLAGE	37.85	25.150009	25.372611
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	43.95	31.250009	31.472611
PERMANENT IMPROV. BONDED DEBT MILLAGE	3.00	1.293532	1.872789
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.56	3.560000	3.560000
JVS			
TOTAL OUTSIDE MILLAGE	3.56	3.560000	3.560000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	3.56	3.560000	3.560000
TOTAL	50.51	36.103541	36.905400
W/O LIBRARY	50.51	36.103541	36.905400

2020/2021 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

April 6, 2021

2020/2021

2020/2021 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	56,373,980
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	157,478,580
REAL PROPERTY- PUBLIC UTILITIES	-
REAL PROPERTY- MINERALS	250
PERSONAL PROPERTY - PUBLIC UTILITIES	43,275,490
TOTAL ASSESSED	257,128,300
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	138,272,710

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,797,551	\$ 1,694,643.24
RESIDENTIAL / AGRICULTURAL	\$ 5,008,355	\$ 4,868,596.48
REAL - PUBLIC UTILITIES	\$ -	\$ -
MINERALS	\$ 8	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,772,228	\$ 1,386,948.70
TOTAL TAX RECEIPTS***	\$ 9,578,142	\$ 7,950,188.42

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	14.735545	14.868246
JVS	2.45	2.028492	2.036726
EMERGENCY	4.06	4.060000	4.060000
TOTAL OUTSIDE MILLAGE	50.66	18.795545	18.928246
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	56.06	24.195545	24.328246
PERMANENT IMPROV.	2.00	1.760775	1.732084
ED-TECH	1.30	1.147088	1.125855
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.70	4.700000	4.700000
JVS			
TOTAL OUTSIDE MILLAGE	4.70	4.700000	4.700000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	4.70	4.700000	4.700000
TOTAL	64.06	31.803408	31.886185
W/O LIBRARY	64.06	31.803408	31.886185

2020/2021 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
OLMSTED FALLS CSD

April 6, 2021

2020/2021

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	827,940
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	20,328,390
REAL PROPERTY- PUBLIC UTILITIES	14,200
REAL PROPERTY- MINERALS	150
PERSONAL PROPERTY - PUBLIC UTILITIES	1,138,920
TOTAL ASSESSED	22,309,600
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	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 49,534	\$ 51,656.72
RESIDENTIAL / AGRICULTURAL	\$ 1,145,475	\$ 1,047,155.79
REAL - PUBLIC UTILITIES	\$ 850	\$ -
MINERALS	\$ 9	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 121,751	\$ 119,100.41
TOTAL TAX RECEIPTS***	\$ 1,317,618	\$ 1,217,912.92

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2020/2021 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

2020/2021 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	39.169935	42.589065
JVS	3.09	2.685751	2.857806
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	89.60	39.169935	42.589065
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	94.60	44.169935	47.589065
PERMANENT IMPROV.	1.00	0.903789	0.950595
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	2.40	2.400000	2.400000
CLASSROOM FACILITY	8.90	8.874795	8.888314
TOTAL OUTSIDE MILLAGE	11.30	11.274795	11.288314
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	11.30	11.274795	11.288314
TOTAL	106.90	56.348520	59.827974
W/O LIBRARY	106.90	56.348520	59.827974

*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
SHEFFIELD LAKE CSD

April 6, 2021

2020/2021

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	118,703,690
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	230,179,540
REAL PROPERTY- PUBLIC UTILITIES	1,785,610
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	10,770,100
TOTAL ASSESSED	361,438,940
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	40,994,490

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 5,266,632	\$ 4,689,410.50
RESIDENTIAL / AGRICULTURAL	\$ 10,359,786	\$ 9,977,145.13
REAL - PUBLIC UTILITIES	\$ 79,224	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 721,295	\$ 636,775.03
TOTAL TAX RECEIPTS***	\$ 16,426,937	\$ 15,303,330.66

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2020/2021 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2020/2021 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	3.800	3.800000	3.800000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	39.300	17.335415	16.695889
JVS	2.450	2.028492	2.036726
SUBSTITUTE	18.052	18.052000	18.052000
TOTAL OUTSIDE MILLAGE	57.352	35.387415	34.747889
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	61.152	39.187415	38.547889
INSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	1.000	1.000000	1.000000
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.820	4.820000	4.820000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	4.820	4.820000	4.820000
TOTAL	66.972	45.007415	44.367889
W/O LIBRARY	66.972	45.007415	44.367889

*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

April 6, 2021

2020/2021

2020/2021 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	109,030
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	4,506,760
REAL PROPERTY- PUBLIC UTILITIES	8,010
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	15,970
TOTAL ASSESSED	4,639,770
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	-

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	5.600	5.600000	5.600000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	78.080	34.582902	40.135315
JVS	3.090	2.685751	2.857806
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	78.080	34.582902	40.135315
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	83.680	40.182902	45.735315
OUTSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	1.000	0.754312	0.728033
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	2.800	2.800000	2.800000
JVS			
TOTAL OUTSIDE MILLAGE	2.800	2.800000	2.800000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	2.800	2.800000	2.800000
TOTAL	87.480	43.737214	49.263348
W/O LIBRARY	87.480	43.737214	49.263348

TAX RECEIPTS

ESTIMATE

ACTUAL

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 5,371	\$ 5,731.29
RESIDENTIAL / AGRICULTURAL	\$ 197,113	\$ 191,416.35
REAL - PUBLIC UTILITIES	\$ 395	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,397	\$ 817.63
TOTAL TAX RECEIPTS***	\$ 204,276	\$ 197,965.27

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2020/2021 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

April 6, 2021

2020/2021

2020/2021 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	21,217,340
REAL PROPERTY - INDUSTRIAL	9,089,090
REAL PROPERTY - RESIDENTIAL	105,310,160
REAL PROPERTY - AGRICULTURAL	1,002,920
REAL PROPERTY- PUBLIC UTILITIES	136,840
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	51,182,190
TOTAL ASSESSED	187,938,540
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	8,621,530

(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	16.309491	37.800096
JVS	4.45	3.118211	3.197725
EMERGENCY	8.75	8.750000	8.750000
TOTAL OUTSIDE MILLAGE	62.75	25.059491	46.550096
SCHOOL LIBRARY	1.625	1.482010	1.480048
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	68.375	30.541501	52.030144
SAFETY & SECURITY	0.68	0.629646	0.626020
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	69.505	31.621147	53.106165
W/O LIBRARY	67.880	30.139137	51.626116

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,564,603	\$ 1,496,067.11
RESIDENTIAL / AGRICULTURAL	\$ 3,204,184	\$ 3,120,715.31
REAL - PUBLIC UTILITIES	\$ 7,065	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 3,474,247	\$ 3,152,632.70
TOTAL TAX RECEIPTS***	\$ 8,250,099	\$ 7,769,415.12

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2020/2021 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
WELLINGTON EVSD

April 6, 2021

2020/2021

2020/2021 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	39,367,200
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	166,384,980
REAL PROPERTY- PUBLIC UTILITIES	223,570
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	17,625,940
TOTAL ASSESSED	223,601,690
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	20,403,840

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	16.319953	16.405222
JVS	2.45	2.028492	2.036726
EMERGENCY	4.31	4.310000	4.310000
TOTAL OUTSIDE MILLAGE	28.61	20.629953	20.715222
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	32.31	24.329953	24.415222
PERMANENT IMPROV. BONDED DEBT MILLAGE	0.50	0.433179	0.426518
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	2.51	2.510000	2.510000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	2.51	2.510000	2.510000
TOTAL	35.32	27.273132	27.351739
W/O LIBRARY	35.32	27.273132	27.351739

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,076,761	\$ 1,031,307.55
RESIDENTIAL / AGRICULTURAL	\$ 4,537,840	\$ 4,437,402.20
REAL - PUBLIC UTILITIES	\$ 6,115	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 622,548	\$ 615,239.32
TOTAL TAX RECEIPTS***	\$ 6,243,264	\$ 6,083,949.07

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2020/2021 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
ASHLAND COUNTY JVS

April 6, 2021

2020/2021

2020/2021 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	-
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	1,445,320
REAL PROPERTY- PUBLIC UTILITIES	4,410
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	316,670
TOTAL ASSESSED	1,766,400
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	763,130

(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	3.600	2.000003	2.329304
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.600	2.000003	2.329304
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.600	2.000003	2.329304
PERMANENT IMPROV.			
	0.500	0.276884	0.384176
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	4.100	2.276886	2.713480
W/O LIBRARY	4.100	2.276886	2.713480

TAX RECEIPTS

	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 11.88
RESIDENTIAL / AGRICULTURAL	\$ 3,291	\$ 3,387.11
REAL - PUBLIC UTILITIES	\$ 12	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,298	\$ 1,294.63
TOTAL TAX RECEIPTS***	\$ 4,601	\$ 4,693.62

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2020/2021 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
EHOVE CAREER CENTER

May 28, 2021

2020/2021

2020/2021 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	30,414,430
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	119,454,290
REAL PROPERTY- PUBLIC UTILITIES	191,660
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	53,249,340
TOTAL ASSESSED	203,309,720
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	8,851,670

(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	2.642232	2.706858
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.95	2.642232	2.706858
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.95	2.642232	2.706858
PERMANENT IMPROV. BONDED DEBT MILLAGE	0.50	0.475980	0.490867
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	4.45	3.118211	3.197725
W/O LIBRARY	4.45	3.118211	3.197725

TAX RECEIPTS

ESTIMATE

ACTUAL

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 97,257	\$ 96,354.49
RESIDENTIAL / AGRICULTURAL	\$ 372,484	\$ 360,794.06
REAL - PUBLIC UTILITIES	\$ 613	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 236,960	\$ 215,401.82
TOTAL TAX RECEIPTS***	\$ 707,313	\$ 672,550.37

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2020/2021 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
LORAIN COUNTY JVS

April 6, 2021

2020/2021

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	1,142,742,090
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	5,329,278,060
REAL PROPERTY- PUBLIC UTILITIES	3,457,610
REAL PROPERTY- MINERALS	15,590
PERSONAL PROPERTY - PUBLIC UTILITIES	456,182,230
TOTAL ASSESSED	6,931,675,580
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	1,096,096,440

2020/2021 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	2.028492	2.036726
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	2.45	2.028492	2.036726
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	2.45	2.028492	2.036726
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	2.028492	2.036726
W/O LIBRARY	2.45	2.028492	2.036726

TAX RECEIPTS

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.

(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL

	<u>ESTIMATE</u>	<u>ACTUAL</u>
	<u>01/01/20 - 12/31/20</u>	<u>7/1/20 - 6/30/21</u>
COMMERCIAL / INDUSTRIAL	\$ 2,327,452	\$ 2,120,821.50
RESIDENTIAL / AGRICULTURAL	\$ 10,810,396	\$ 10,511,549.03
REAL - PUBLIC UTILITIES	\$ 7,042	\$ -
MINERALS	\$ 32	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,117,646	\$ 882,483.05
TOTAL TAX RECEIPTS***	\$ 14,262,569	\$ 13,514,853.58

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2020/2021 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
MEDINA COUNTY JVS

April 6, 2021

2020/2021

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	1,153,520
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	38,745,110
REAL PROPERTY- PUBLIC UTILITIES	38,830
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	9,927,020
TOTAL ASSESSED	49,864,480
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	2,200,860

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/20 - 12/31/20	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,335	\$ 2,344.72
RESIDENTIAL / AGRICULTURAL	\$ 77,490	\$ 74,529.48
REAL - PUBLIC UTILITIES	\$ 79	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 30,277	\$ 30,585.21
TOTAL TAX RECEIPTS***	\$ 110,182	\$ 107,459.41

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2020/2021 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2020/2021 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	2.000001	2.024498
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.05	2.000001	2.024498
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.05	2.000001	2.024498
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	2.000001	2.024498
W/O LIBRARY	3.05	2.000001	2.024498

*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

April 6, 2021

2020/2021

2020/2021 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	563,990
REAL PROPERTY - INDUSTRIAL	372,980
REAL PROPERTY - RESIDENTIAL	24,078,100
REAL PROPERTY - AGRICULTURAL	757,050
REAL PROPERTY- PUBLIC UTILITIES	22,210
REAL PROPERTY- MINERALS	150
PERSONAL PROPERTY - PUBLIC UTILITIES	1,154,890
TOTAL ASSESSED	26,949,370

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	7/1/20 - 6/30/21
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,678	\$ 2,968.84
RESIDENTIAL / AGRICULTURAL	\$ 66,701	\$ 64,955.46
REAL - PUBLIC UTILITIES	\$ 63	\$ -
MINERALS	\$ 0	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 3,569	\$ 3,592.84
TOTAL TAX RECEIPTS***	\$ 73,011	\$ 71,517.14

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	2.065127	2.191613
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	2.40	2.065127	2.191613
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	2.40	2.065127	2.191613

PERMANENT IMPROV.

BONDED DEBT MILLAGE

INSIDE 10 MILL LIMITATION

OUTSIDE 10 MILL LIMITATION

SCHOOL DISTRICT			
JVS	0.69	0.620625	0.666194
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	3.09	2.685751	2.857806
W/O LIBRARY	3.09	2.685751	2.857806

*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.

2020/2021 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL