

STATEMENT N
MEMORANDUM DATA
AMHERST EVSD

May 30, 2014

2013/2014	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	95,581,830
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	425,959,560
REAL PROPERTY- PUBLIC UTILITIES	98,910
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	13,721,790
TOTAL ASSESSED	535,362,090
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	\$84,943,890

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 4,108,021	\$ 3,942,056.50
RESIDENTIAL / AGRICULTURAL	\$ 17,097,515	\$ 16,431,769.22
REAL - PUBLIC UTILITIES	\$ 4,251	
MINERALS	\$ -	
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,009,512	\$ 961,221.54
TOTAL TAX RECEIPTS***	\$ 22,219,299	\$ 21,335,047.26

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2013/2014 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

2013/2014	TAX RATE	ASSESSED*	ADJUSTED**
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	5.20	5.200000	5.200000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	54.30	21.994803	24.668818
JVS	2.45	2.314889	2.033589
EMERGENCY	7.75	7.750000	7.750000
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	62.05	29.744803	32.418818
SCHOOL LIBRARY	1.00	0.586767	0.662104
SCHOOL RECREATION	0.38	0.071682	0.090103
TOTAL CURRENT EXPENSE	68.63	35.603252	38.371024
PERMANENT IMPROV. BONDED DEBT MILLAGE	2.00	1.182336	1.330184
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.94	3.940000	3.940000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	3.94	3.940000	3.940000
TOTAL	74.57	40.725588	43.641208
W/O LIBRARY	73.57	40.138821	42.979104

*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
ASHLAND COUNTY JVS

May 30, 2014

2013/2014

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	-
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	1,188,460
REAL PROPERTY- PUBLIC UTILITIES	1,890
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	323,060
TOTAL ASSESSED	1,513,410
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	684,400

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 5.32
RESIDENTIAL / AGRICULTURAL	\$ 2,788	\$ 2,749.65
REAL - PUBLIC UTILITIES	\$ 5	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,325	\$ 1,265.83
TOTAL TAX RECEIPTS***	\$ 4,118	\$ 4,020.80

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2013/2014 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2013/2014 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.60	2.025868	2.499643
JVS			
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.60	2.025868	2.499643
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.60	2.025868	2.499643
PERMANENT IMPROV.	0.50	0.320139	0.410142
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	2.346007	2.909785
W/O LIBRARY	4.10	2.346007	2.909785

*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
AVON LAKE CSD

May 30, 2014

2013/2014

2013/2014 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	90,956,020
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	647,831,640
REAL PROPERTY- PUBLIC UTILITIES	467,010
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	38,214,330
TOTAL ASSESSED	777,469,000
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	59,633,600

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	17.969638	27.553761
JVS	2.45	2.314889	2.033589
EMERGENCY	18.89	18.890000	18.890000
TOTAL OUTSIDE MILLAGE	63.95	36.859638	46.443761
SCHOOL LIBRARY	2.80	2.798471	2.739237
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	70.95	43.858110	53.382998
PERMANENT IMPROV.	1.50	0.670347	1.262886
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.45	5.450000	5.450000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.45	5.450000	5.450000
TOTAL	77.90	49.978457	60.095884
W/O LIBRARY	75.10	47.179985	57.356647

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 5,216,932	\$ 5,128,729.99
RESIDENTIAL / AGRICULTURAL	\$ 30,564,687	\$ 27,422,282.58
REAL - PUBLIC UTILITIES	\$ 26,786	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,869,896	\$ 4,630,791.31
TOTAL TAX RECEIPTS***	\$ 38,678,302	\$ 37,181,803.88

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2013/2014 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
AVON LSD

May 30, 2014

2013/2014

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	170,406,410
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	559,668,300
REAL PROPERTY- PUBLIC UTILITIES	17,940
REAL PROPERTY- MINERALS	1,060
PERSONAL PROPERTY - PUBLIC UTILITIES	12,652,910
TOTAL ASSESSED	742,746,620
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	115,210,360

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 6,720,896	\$ 6,484,535.81
RESIDENTIAL / AGRICULTURAL	\$ 23,341,468	\$ 22,843,741.50
REAL - PUBLIC UTILITIES	\$ 708	
MINERALS	\$ 42	
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 721,595	\$ 677,843.64
TOTAL TAX RECEIPTS***	\$ 30,784,709	\$ 30,006,120.95

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2013/2014 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	16.049006	14.200018
JVS	2.45	2.314889	2.033589
EMERGENCY	13.37	13.370000	13.370000
TOTAL OUTSIDE MILLAGE	44.67	29.419006	27.570018
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	50.47	35.219006	33.370018
PERMANENT IMPROV. BONDED DEBT MILLAGE	1.25	1.176891	0.760376
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.31	5.310000	5.310000
JVS			
TOTAL OUTSIDE MILLAGE	5.31	5.310000	5.310000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.31	5.310000	5.310000
TOTAL	57.03	41.705897	39.440394
W/O LIBRARY	57.03	41.705897	39.440394

*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.

2013/2014 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

STATEMENT N
MEMORANDUM DATA
BLACK RIVER LSD

May 30, 2014

2013/2014

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	918,560
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	29,132,890
REAL PROPERTY- PUBLIC UTILITIES	16,660
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	4,880,510
TOTAL ASSESSED	34,948,620

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

1,907,210

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 28,726	\$ 17,420.05
RESIDENTIAL / AGRICULTURAL	\$ 896,964	\$ 770,216.37
REAL - PUBLIC UTILITIES	\$ 521	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 261,595	\$ 217,964.03
TOTAL TAX RECEIPTS***	\$ 1,187,806	\$ 1,005,600.45

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2013/2014 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	17.088719	17.572478
JVS	3.05	2.244699	2.225169
EMERGENCY	8.50	8.500000	8.500000
TOTAL OUTSIDE MILLAGE	48.40	25.588719	26.072478
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	52.00	29.188719	29.672478
PERMANENT IMPROV. BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	1.60	1.600000	1.600000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	1.60	1.600000	1.600000
TOTAL	53.60	30.788719	31.272478
W/O LIBRARY	53.60	30.788719	31.272478

2013/2014 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
CLEARVIEW LSD

May 30, 2014

2013/2014	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	24,329,110
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	53,053,940
REAL PROPERTY- PUBLIC UTILITIES	141,200
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	3,610,080
TOTAL ASSESSED	81,134,330
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	16,621,570

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,028,469	\$ 926,465.39
RESIDENTIAL / AGRICULTURAL	\$ 2,398,676	\$ 2,228,244.18
REAL - PUBLIC UTILITIES	\$ 5,969	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 213,608	\$ 201,227.22
TOTAL TAX RECEIPTS***	\$ 3,646,722	\$ 3,355,936.79

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2013/2014 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

2013/2014 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	6.77	6.770000	6.770000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	30.39	16.432020	13.569625
JVS	2.45	2.314889	2.033589
EMERGENCY	15.00	15.000000	15.000000
TOTAL OUTSIDE MILLAGE	45.39	31.432020	28.569625
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	52.16	38.202020	35.339625
PERMANENT IMPROV.	1.00	1.000000	0.957852
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.51	5.510000	5.510000
CLASSROOM FACILITY	0.50	0.500000	0.465709
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	6.01	6.010000	5.975709
TOTAL	59.17	45.212020	42.273186
W/O LIBRARY	59.17	45.212020	42.273186

*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 30, 2014

2013/2014	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	16,230,350
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	171,667,590
REAL PROPERTY- PUBLIC UTILITIES	41,540
REAL PROPERTY- MINERALS	42,410
PERSONAL PROPERTY - PUBLIC UTILITIES	7,440,070
TOTAL ASSESSED	195,421,960
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	12,217,470

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 680,014	\$ 549,071.31
RESIDENTIAL / AGRICULTURAL	\$ 7,369,432	\$ 6,673,400.20
REAL - PUBLIC UTILITIES	\$ 1,740	\$ -
MINERALS	\$ 1,777	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 449,306	\$ 408,422.35
TOTAL TAX RECEIPTS***	\$ 8,502,269	\$ 7,630,893.86

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2013/2014 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

2013/2014 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	22.238501	21.207671
JVS	2.45	2.314889	2.033589
EMERGENCY	11.75	11.750000	11.750000
TOTAL OUTSIDE MILLAGE	51.45	33.988501	32.957671
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	56.55	39.088501	38.057671
PERMANENT IMPROV.	2.00	2.000000	2.000000
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	1.84	1.840000	1.840000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	1.84	1.840000	1.840000
TOTAL	60.39	42.928501	41.897671
W/O LIBRARY	60.39	42.928501	41.897671

*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
EHOVE JVS

May 30, 2014

2013/2014

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	16,937,440
REAL PROPERTY - INDUSTRIAL	6,513,690
REAL PROPERTY - RESIDENTIAL	97,681,700
REAL PROPERTY - AGRICULTURAL	3,662,410
REAL PROPERTY- PUBLIC UTILITIES	209,040
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	36,389,730
TOTAL ASSESSED	161,394,010
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	4,683,400

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 60,424	\$ 54,260.94
RESIDENTIAL / AGRICULTURAL	\$ 273,944	\$ 262,162.85
REAL - PUBLIC UTILITIES	\$ 539	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 143,739	\$ 145,663.06
TOTAL TAX RECEIPTS***	\$ 478,646	\$ 462,086.85

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2013/2014 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2013/2014 TAX RATE

ASSESSED*

ADJUSTED**

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS	3.95	2.703108	2.576582
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.95	2.703108	2.576582
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.95	2.703108	2.576582
PERMANENT IMPROV. BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	3.95	2.703108	2.576582
W/O LIBRARY	3.95	2.703108	2.576582

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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STATEMENT N
MEMORANDUM DATA
ELYRIA CSD

May 30, 2014

2013/2014

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	255,196,100
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	531,420,210
REAL PROPERTY- PUBLIC UTILITIES	190,330
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	28,030,950
TOTAL ASSESSED	814,837,590
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	189,752,550

2013/2014 TAX RATE

ASSESSED*

ADJUSTED**

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

<u>MILLAGE</u>	<u>FULL RATE</u>	<u>RES/AG</u>	<u>COMM/IND</u>
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	4.20	4.200000	4.200000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	47.63	19.268128	25.362953
JVS	2.45	2.314889	2.033589
EMERGENCY	15.45	15.450000	15.450000
TOTAL OUTSIDE MILLAGE	63.08	34.718128	40.812953
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	67.28	38.918128	45.012953
PERMANENT IMPROV.	0.50	0.500000	0.500000
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.69	3.690000	3.690000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	3.69	3.690000	3.690000
TOTAL	71.47	43.108128	49.202953
W/O LIBRARY	71.47	43.108128	49.202953

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 12,556,402	\$ 11,936,267.48
RESIDENTIAL / AGRICULTURAL	\$ 22,908,530	\$ 21,759,085.79
REAL - PUBLIC UTILITIES	\$ 9,365	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ 77.58
PERSONAL PROPERTY - UTILITIES	\$ 2,003,372	\$ 1,876,321.04
TOTAL TAX RECEIPTS***	\$ 37,477,669	\$ 35,571,751.89

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2013/2014 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
FIRELANDS LSD

May 30, 2014

2013/2014

2013/2014 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	13,427,020
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	208,504,680
REAL PROPERTY- PUBLIC UTILITIES	151,160
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	10,599,160
TOTAL ASSESSED	232,682,020
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	11,404,350

(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	19.737890	19.261710
JVS	2.45	2.314889	2.033589
EMERGENCY	8.22	8.220000	8.220000
TOTAL OUTSIDE MILLAGE	48.72	27.957890	27.481710
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	51.02	30.257890	29.781710
INSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	1.40	1.400000	1.400000

TAX RECEIPTS

ESTIMATE

ACTUAL

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 418,677	\$ 382,406.05
RESIDENTIAL / AGRICULTURAL	\$ 6,600,818	\$ 6,398,288.79
REAL - PUBLIC UTILITIES	\$ 4,713	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ 464.07
PERSONAL PROPERTY - UTILITIES	\$ 555,608	\$ 530,490.38
TOTAL TAX RECEIPTS***	\$ 7,579,817	\$ 7,311,649.29

THIS IS AN UNAUDITED FINANCIAL STATEMENT

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	52.42	31.657890	31.181710
W/O LIBRARY	52.42	31.657890	31.181710

2013/2014 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
KEYSTONE LSD

May 30, 2014

2013/2014	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	18,291,720
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	209,301,700
REAL PROPERTY- PUBLIC UTILITIES	79,760
REAL PROPERTY- MINERALS	1,850
PERSONAL PROPERTY - PUBLIC UTILITIES	11,427,140
TOTAL ASSESSED	239,102,170
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	42,090,690

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 516,730	\$ 456,199.95
RESIDENTIAL / AGRICULTURAL	\$ 6,093,640	\$ 5,873,913.52
REAL - PUBLIC UTILITIES	\$ 2,253	\$ -
MINERALS	\$ 52	\$ -
PERSONAL PROPERTY	\$ -	\$ 358.90
PERSONAL PROPERTY - UTILITIES	\$ 569,871	\$ 573,048.14
TOTAL TAX RECEIPTS***	\$ 7,182,547	\$ 6,903,520.51

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2013/2014 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	37.98	18.269894	16.979431
JVS	2.45	2.314889	2.033589
TOTAL OUTSIDE MILLAGE	37.98	18.269894	16.979431
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	42.60	22.889894	21.599431
PERM. IMPROV. BLD IMP. 1	1.00	0.511742	0.713042
PERM. IMPROV. BLD IMP. 2	1.00	0.442508	0.666940
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.27	5.27	5.27
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.27	5.27	5.27
TOTAL	49.87	29.114144	28.249413
W/O LIBRARY	49.87	29.114144	28.249413

*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.

2013/2014 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

STATEMENT N
MEMORANDUM DATA
LORAIN COUNTY JVS

May 30, 2014

2013/2014

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	981,497,000
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	4,258,763,140
REAL PROPERTY- PUBLIC UTILITIES	3,773,440
REAL PROPERTY- MINERALS	56,800
PERSONAL PROPERTY - PUBLIC UTILITIES	177,393,030
TOTAL ASSESSED	5,421,483,410
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	819,608,540

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,995,962	\$ 1,919,564.77
RESIDENTIAL / AGRICULTURAL	\$ 9,858,566	\$ 9,511,803.73
REAL - PUBLIC UTILITIES	\$ 7,674	\$ -
MINERALS	\$ 116	\$ -
PERSONAL PROPERTY	\$ -	\$ 120.09
PERSONAL PROPERTY - UTILITIES	\$ 434,613	\$ 487,672.19
TOTAL TAX RECEIPTS***	\$ 12,296,929	\$ 11,919,160.78

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2013/2014 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2013/2014 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS	2.45	2.314889	2.033589
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	2.45	2.314889	2.033589
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	2.45	2.314889	2.033589
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	2.314889	2.033589
W/O LIBRARY	2.45	2.314889	2.033589

*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
LORAIN CSD

May 30, 2014

2013/2014

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	114,706,450
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	427,749,200
REAL PROPERTY- PUBLIC UTILITIES	891,040
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	13,748,570
TOTAL ASSESSED	557,095,260
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	153,528,350

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 6,538,546	\$ 5,637,759.34
RESIDENTIAL / AGRICULTURAL	\$ 17,721,152	\$ 16,153,421.40
REAL - PUBLIC UTILITIES	\$ 50,791	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ 7,228.29
PERSONAL PROPERTY - UTILITIES	\$ 925,691	\$ 861,084.49
TOTAL TAX RECEIPTS***	\$ 25,236,180	\$ 22,659,493.52

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2013/2014 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2013/2014 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	3.44	3.440000	3.440000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	52.05	26.148837	41.749930
JVS			
EMERGENCY	5.91	5.910000	5.910000
TOTAL OUTSIDE MILLAGE	57.96	32.058837	47.659930
SCHOOL LIBRARY	4.08	4.080000	3.909301
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	65.48	39.578837	55.009231
PERMANENT IMPROV. BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.43	5.430000	5.430000
CLASSROOM FACILITY	0.50	0.500000	0.472496
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.93	5.930000	5.902496
TOTAL	71.41	45.508837	60.911727
W/O LIBRARY	67.33	41.428837	57.002426

*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
MAPLETON LSD

May 30, 2014

2013/2014

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	0
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	1,188,460
REAL PROPERTY- PUBLIC UTILITIES	1,890
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	323,060
TOTAL ASSESSED	1,513,410
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	684,400

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 49.20
RESIDENTIAL / AGRICULTURAL	\$ 30,384	\$ 29,616.71
REAL - PUBLIC UTILITIES	\$ 51	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 15,701	\$ 15,004.78
TOTAL TAX RECEIPTS***	\$ 46,135	\$ 44,670.69

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2013/2014 TAX RATE	ASSESSED*	ADJUSTED**	
MILLAGE	FULL RATE	RES/AG	COMM/IND
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	4.00	4.000000	4.000000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	37.10	16.403783	17.040952
JVS	4.10	2.346007	2.909785
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	37.10	16.403783	17.040952
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	41.10	20.403783	21.040952
PERMANENT IMPROV.	4.00	1.781632	2.445260
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION	3.00	3.000000	3.000000
CLASSROOM FACILITIES	0.50	0.380040	0.347031
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE	3.50	3.380040	3.347031
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	48.60	25.565454	26.833243
W/O LIBRARY	48.60	25.565454	26.833243

2013/2014 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
MEDINA COUNTY JVS

May 30, 2014

2013/2014

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	918,560
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	29,132,890
REAL PROPERTY- PUBLIC UTILITIES	16,660
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	4,880,510
TOTAL ASSESSED	34,948,620
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	1,907,210

2013/2014 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	2.244699	2.225169
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.05	2.244699	2.225169
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.05	2.244699	2.225169

TAX RECEIPTS

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL	01/01/14 - 12/31/14	7/1/13 - 6/30/14
COMMERCIAL / INDUSTRIAL	\$ 2,044	\$ 1,391.45
RESIDENTIAL / AGRICULTURAL	\$ 65,395	\$ 62,181.46
REAL - PUBLIC UTILITIES	\$ 37	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 14,886	\$ 13,224.51
TOTAL TAX RECEIPTS***	\$ 82,361	\$ 76,797.42

THIS IS AN UNAUDITED FINANCIAL STATEMENT

PERMANENT IMPROV.

BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	3.05	2.244699	2.225169
W/O LIBRARY	3.05	2.244699	2.225169

2013/2014 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
MIDVIEW LSD

May 30, 2014

2013/2014

2013/2014 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	47,240,350
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	372,278,280
REAL PROPERTY- PUBLIC UTILITIES	194,130
REAL PROPERTY- MINERALS	9,830
PERSONAL PROPERTY - PUBLIC UTILITIES	18,625,220
TOTAL ASSESSED	438,347,810
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	102,270,040

(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	23.354467	20.974819
JVS	2.45	2.314889	2.033589
EMERGENCY	14.45	14.450000	14.450000
TOTAL OUTSIDE MILLAGE	53.85	37.804467	35.424819
SCHOOL LIBRARY	1.25	1.248879	1.250000
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	55.10	39.053346	36.674819
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	58.74	42.693346	40.314819
W/O LIBRARY	57.49	41.444467	39.064819

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,845,436	\$ 1,456,439.00
RESIDENTIAL / AGRICULTURAL	\$ 15,428,875	\$ 13,087,594.41
REAL - PUBLIC UTILITIES	\$ 7,584	\$ -
MINERALS	\$ 384	\$ -
PERSONAL PROPERTY	\$ -	\$ 834.07
PERSONAL PROPERTY - UTILITIES	\$ 1,070,764	\$ 933,977.77
TOTAL TAX RECEIPTS***	\$ 18,353,042	\$ 15,478,845.25

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2013/2014 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 30, 2014

2013/2014

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	84,180
REAL PROPERTY - RESIDENTIAL	7,513,690
REAL PROPERTY - AGRICULTURAL	2,701,970
REAL PROPERTY- PUBLIC UTILITIES	39,180
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	1,297,270
TOTAL ASSESSED	11,636,290
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	117,140

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,134	\$ 3,372.03
RESIDENTIAL / AGRICULTURAL	\$ 250,836	\$ 246,348.29
REAL - PUBLIC UTILITIES	\$ 993	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 44,431	\$ 42,639.02
TOTAL TAX RECEIPTS***	\$ 298,395	\$ 292,359.34

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2013/2014 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2013/2014 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)		RES/AG	COMM/IND
MILLAGE	FULL RATE		
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	4.50	4.500000	4.500000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	25.20	15.592172	16.368559
JVS	3.95	2.703108	2.576582
EMERGENCY	1.55	1.550000	1.550000
TOTAL OUTSIDE MILLAGE	26.75	17.142172	17.918559
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	31.25	21.642172	22.418559
PERMANENT IMPROV. BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	2.50	2.500000	2.500000
CLASSROOM FAC.	0.50	0.411917	0.431873
TOTAL OUTSIDE MILLAGE	3.00	2.911917	2.931873
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	3.00	2.911917	2.931873
TOTAL	34.25	24.554089	25.350432
W/O LIBRARY	34.25	24.554089	25.350432

*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
NORTH RIDGEVILLE CSD

May 30, 2014

2013/2014

2013/2014 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	83,628,500
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	604,351,560
REAL PROPERTY- PUBLIC UTILITIES	117,800
REAL PROPERTY- MINERALS	1,650
PERSONAL PROPERTY - PUBLIC UTILITIES	12,668,630
TOTAL ASSESSED	700,768,140
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	30,965,050

(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	16.131679	13.900023
JVS	2.45	2.314889	2.033589
EMERGENCY	15.64	15.640000	15.640000
TOTAL OUTSIDE MILLAGE	42.24	31.771679	29.540023
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	48.34	37.871679	35.640023
PERMANENT IMPROV. BONDED DEBT MILLAGE	3.00	1.542579	1.991953
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.95	4.950000	4.950000
JVS			
TOTAL OUTSIDE MILLAGE	4.95	4.950000	4.950000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	4.95	4.950000	4.950000
TOTAL	56.29	44.364258	42.581976
W/O LIBRARY	56.29	44.364258	42.581976

TAX RECEIPTS

ESTIMATE

ACTUAL

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 3,561,067	\$ 3,159,639.91
RESIDENTIAL / AGRICULTURAL	\$ 26,811,608	\$ 24,584,024.09
REAL - PUBLIC UTILITIES	\$ 5,016	\$ -
MINERALS	\$ 70	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 713,117	\$ 654,526.76
TOTAL TAX RECEIPTS***	\$ 31,090,879	\$ 28,398,190.76

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2013/2014 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
OBERLIN CSD

May 30, 2014

2013/2014

2013/2014 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL 43,925,650
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL 132,987,540

REAL PROPERTY- PUBLIC UTILITIES -
REAL PROPERTY- MINERALS -

PERSONAL PROPERTY - PUBLIC UTILITIES 4,892,920

TOTAL ASSESSED 181,806,110

**TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY,
NOT INCLUDED IN TOTAL.) 124,391,110**

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,269,189	\$ 1,175,021.91
RESIDENTIAL / AGRICULTURAL	\$ 4,090,477	\$ 3,957,051.87
REAL - PUBLIC UTILITIES	\$ -	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 296,902	\$ 281,359.07
TOTAL TAX RECEIPTS***	\$ 5,656,568	\$ 5,413,432.85

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	16.688675	14.875494
JVS	2.45	2.314889	2.033589
EMERGENCY	5.38	5.380000	5.380000
TOTAL OUTSIDE MILLAGE	51.98	22.068675	20.255494
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	57.38	27.468675	25.655494
PERMANENT IMPROV.	2.00	1.989670	1.956910
ED-TECH	1.30	1.300000	1.281614
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE	0.00	0.000000	0.000000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	0.00	0.000000	0.000000
TOTAL	60.68	30.758345	28.894018
W/O LIBRARY	60.68	30.758345	28.894018

2013/2014 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 LSD

May 30, 2014

2013/2014

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	901,410
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	16,201,470
REAL PROPERTY- PUBLIC UTILITIES	11,170
REAL PROPERTY- MINERALS	600
PERSONAL PROPERTY - PUBLIC UTILITIES	448,110
TOTAL ASSESSED	17,562,760
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	-

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 50,839	\$ 46,871.94
RESIDENTIAL / AGRICULTURAL	\$ 919,294	\$ 859,899.38
REAL - PUBLIC UTILITIES	\$ 630	\$ -
MINERALS	\$ 34	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 45,797	\$ 44,372.65
TOTAL TAX RECEIPTS***	\$ 1,016,594	\$ 951,143.97

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2013/2014 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	44.163651	43.925938
JVS	2.40	2.331113	2.140116
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	89.60	44.163651	43.925938
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	94.60	49.163651	48.925938
PERMANENT IMPROV.	2.80	2.800000	2.796679
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.30	4.300000	4.300000
CLASSROOM FACILITY	0.50	0.477746	0.376743
TOTAL OUTSIDE MILLAGE	4.80	4.777746	4.676743
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	4.80	4.777746	4.676743
TOTAL	102.20	56.741396	56.399360
W/O LIBRARY	102.20	56.741396	56.399360

2013/2014 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
POLARIS JVS

May 30, 2014

2013/2014

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	1,059,110
REAL PROPERTY - INDUSTRIAL	351,280
REAL PROPERTY - RESIDENTIAL	17,864,560
REAL PROPERTY - AGRICULTURAL	802,770
REAL PROPERTY- PUBLIC UTILITIES	17,470
REAL PROPERTY- MINERALS	600
PERSONAL PROPERTY - PUBLIC UTILITIES	459,910
TOTAL ASSESSED	20,555,700
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	-

2013/2014 TAX RATE

ASSESSED*

ADJUSTED**

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS	2.40	2.331113	2.140116
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	2.40	2.331113	2.140116
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	2.40	2.331113	2.140116

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 3,018	\$ 2,492.32
RESIDENTIAL / AGRICULTURAL	\$ 43,516	\$ 40,708.30
REAL - PUBLIC UTILITIES	\$ 37	\$ -
MINERALS	\$ 1	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,104	\$ 1,067.08
TOTAL TAX RECEIPTS***	\$ 47,677	\$ 44,267.70

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	2.40	2.331113	2.140116
W/O LIBRARY	2.40	2.331113	2.140116

2013/2014 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
SHEFFIELD LAKE CSD

May 30, 2014

2013/2014

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	91,314,350
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	204,169,520
REAL PROPERTY- PUBLIC UTILITIES	2,112,920
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	7,037,030
TOTAL ASSESSED	304,633,820
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	16,437,660

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 3,895,188	\$ 3,931,925.21
RESIDENTIAL / AGRICULTURAL	\$ 8,925,482	\$ 8,481,959.54
REAL - PUBLIC UTILITIES	\$ 90,131	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ 924.32
PERSONAL PROPERTY - UTILITIES	\$ 449,666	\$ 419,298.59
TOTAL TAX RECEIPTS***	\$ 13,360,467	\$ 12,834,107.66

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2013/2014 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

2013/2014 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	3.80	3.800000	3.800000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	39.30	19.116037	18.056911
JVS	2.45	2.314889	2.033589
EMERGENCY	14.08	14.080000	14.080000
TOTAL OUTSIDE MILLAGE	53.38	33.196037	32.136911
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	57.18	36.996037	35.936911
INSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	1.00	1.000000	1.000000
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.72	5.72	5.72
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.72	5.72	5.72
TOTAL	63.90	43.716037	42.656911
W/O LIBRARY	63.90	43.716037	42.656911

*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
STRONGSVILLE CSD

May 30, 2014

2013/2014

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	508,980
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	2,465,860
REAL PROPERTY- PUBLIC UTILITIES	6,300
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	11,800
TOTAL ASSESSED	2,992,940
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	-

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 21,976	\$ 14,537.77
RESIDENTIAL / AGRICULTURAL	\$ 103,207	\$ 96,576.18
REAL - PUBLIC UTILITIES	\$ 272	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 964	\$ 852.32
TOTAL TAX RECEIPTS***	\$ 126,419	\$ 111,966.27

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2013/2014 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2013/2014 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	5.60	5.600000	5.600000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	72.18	32.499863	33.964569
JVS	2.40	2.331113	2.140116
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	72.18	32.499863	33.964569
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	77.78	38.099863	39.564569
OUTSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	1.00	0.854475	0.712712
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	2.90	2.900000	2.900000
JVS			
TOTAL OUTSIDE MILLAGE	2.90	2.900000	2.900000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	2.90	2.900000	2.900000
TOTAL	81.68	41.854338	43.177281
W/O LIBRARY	81.68	41.854338	43.177281

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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STATEMENT N
MEMORANDUM DATA
VERMILION LSD

May 30, 2014

2013/2014

2013/2014 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	16,853,260
REAL PROPERTY - INDUSTRIAL	6,513,690
REAL PROPERTY - RESIDENTIAL	90,168,010
REAL PROPERTY - AGRICULTURAL	960,440
REAL PROPERTY- PUBLIC UTILITIES	169,860
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	35,092,460
TOTAL ASSESSED	149,757,720
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	4,566,260

(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	3.90	3.900000	3.900000
INSIDE LIBRARY	0.10	0.100000	0.100000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	54.00	17.786192	41.474235
JVS	3.95	2.703108	2.576582
EMERGENCY	10.20	10.200000	10.200000
TOTAL OUTSIDE MILLAGE	64.20	27.986192	51.674235
SCHOOL LIBRARY	1.625	1.616209	1.625000
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	69.825	33.602401	57.299235

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,312,621	\$ 1,182,109.99
RESIDENTIAL / AGRICULTURAL	\$ 2,960,416	\$ 2,828,652.45
REAL - PUBLIC UTILITIES	\$ 9,542	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,410,852	\$ 2,448,268.19
TOTAL TAX RECEIPTS***	\$ 6,693,431	\$ 6,459,030.63

PERMANENT IMPROV. BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	0.50	0.500000	0.500000
JVS			
TOTAL OUTSIDE MILLAGE	0.00	0.000000	0.000000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	0.50	0.500000	0.500000
TOTAL	70.325	34.102401	57.799235
W/O LIBRARY	68.700	32.486192	56.174235

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2013/2014 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
WELLINGTON EVSD

May 30, 2014

2013/2014

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	30,969,590
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	137,568,620
REAL PROPERTY- PUBLIC UTILITIES	160,740
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	8,472,800
TOTAL ASSESSED	177,171,750
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	13,670,200

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/14 - 12/31/14	7/1/13 - 6/30/14
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 906,975	\$ 884,190.32
RESIDENTIAL / AGRICULTURAL	\$ 4,313,709	\$ 4,148,833.06
REAL - PUBLIC UTILITIES	\$ 4,707	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 313,239	\$ 294,111.86
TOTAL TAX RECEIPTS***	\$ 5,538,631	\$ 5,327,135.24

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2013/2014 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	18.686943	16.624456
JVS	2.45	2.314889	2.033589
EMERGENCY	5.45	5.450000	5.450000
TOTAL OUTSIDE MILLAGE	29.75	24.136943	22.074456
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	33.45	27.836943	25.774456
PERMANENT IMPROV. BONDED DEBT MILLAGE	0.50	0.499840	0.491517
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.02	3.020000	3.020000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	3.02	3.020000	3.020000
TOTAL	36.97	31.356783	29.285973
W/O LIBRARY	36.97	31.356783	29.285973

*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.

2013/2014 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL