

STATEMENT N
MEMORANDUM DATA
AMHERST EVSD

June 14, 2010

2009/2010

**TAX VALUATION ASSESSED
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)**

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	106,298,000
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	461,710,120
MOBILE HOME	3,666,710
REAL PROPERTY- PUBLIC UTILITIES	71,040
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	407,880
PERSONAL PROPERTY - PUBLIC UTILITIES	10,036,460
TOTAL ASSESSED	582,190,210
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	72,828,420

2009/2010 TAX RATE ASSESSED* ADJUSTED**
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
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CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	5.20	5.200000	5.200000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	49.40	15.598183	18.509146
JVS	2.45	2.115416	2.019987
EMERGENCY	7.15	7.150000	7.150000
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	56.55	22.748183	25.659146
SCHOOL LIBRARY	1.00	0.535375	0.619916
SCHOOL RECREATION	0.38	0.065403	0.084361
TOTAL CURRENT EXPENSE	63.13	28.548961	31.563423

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 3,814,921	\$ 3,295,128.44
RESIDENTIAL / AGRICULTURAL	\$ 15,140,567	\$ 14,535,086.74
MOBILE HOME	\$ 120,240	\$ 47,227.19
REAL - PUBLIC UTILITIES	\$ 2,550	
MINERALS	\$ -	
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 27,667	\$ 84,052.98
PERSONAL PROPERTY - UTILITIES	\$ 680,773	\$ 669,761.55
TOTAL TAX RECEIPTS***	\$ 19,786,718	\$ 18,631,256.90

THIS IS AN UNAUDITED FINANCIAL STATEMENT

PERMANENT IMPROV. BONDED DEBT MILLAGE	2.00	1.078780	1.245422
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.70	3.700000	3.700000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	3.70	3.700000	3.700000
TOTAL	68.83	33.327741	36.508845
W/O LIBRARY	67.83	32.792366	35.888929

2009/2010 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB CALENDAR YEAR	2010
	\$1,334,363.00

*MILLAGE ASSESSED AGAINST TAXABLE TABLE
**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS
*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD
****ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS
DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
AVON LSD

June 14, 2010

2009/2010

TAX VALUATION ASSESSED
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	176,406,480
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	567,702,900
MOBILE HOME	0
REAL PROPERTY- PUBLIC UTILITIES	12,890
REAL PROPERTY- MINERALS	3,040
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	388,577
PERSONAL PROPERTY - PUBLIC UTILITIES	9,888,710
TOTAL ASSESSED	754,402,597
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	56,214,410

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 5,838,326	\$ 5,258,121.38
RESIDENTIAL / AGRICULTURAL	\$ 19,191,480	\$ 18,638,683.05
MOBILE HOME	\$ -	\$ -
REAL - PUBLIC UTILITIES	\$ 427	
MINERALS	\$ 101	
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 19,619	\$ 123,395.18
PERSONAL PROPERTY - UTILITIES	\$ 499,281	\$ 491,488.48
TOTAL TAX RECEIPTS***	\$ 25,549,233	\$ 24,511,688.09

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB
CALENDAR YEAR

2010

\$1,334,504.00

2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	5.80	5.800000	5.800000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	31.30	14.781547	14.200029
JVS	2.45	2.115416	2.019987
EMERGENCY	7.11	7.110000	7.110000
TOTAL OUTSIDE MILLAGE	38.41	21.891547	21.310029
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	44.21	27.691547	27.110029
PERMANENT IMPROV.	1.25	1.083953	0.955840
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.03	5.030000	5.030000
JVS			
TOTAL OUTSIDE MILLAGE	5.03	5.030000	5.030000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.03	5.030000	5.030000
TOTAL	50.49	33.805500	33.095869
W/O LIBRARY	50.49	33.805500	33.095869

*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 LAKE CSD

June 14, 2010

2009/2010 TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	87,262,420
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL MOBILE HOME	673,103,030 -
REAL PROPERTY- PUBLIC UTILITIES	335,420
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	348,889
PERSONAL PROPERTY - PUBLIC UTILITIES	56,540,920
TOTAL ASSESSED	817,590,679
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	50,236,980

2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	4.20	4.20	4.20
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	45.06	16.652825	28.170543
JVS	2.45	2.115416	2.019987
EMERGENCY	9.8	9.800000	9.800000
TOTAL OUTSIDE MILLAGE	54.86	26.452825	37.970543
SCHOOL LIBRARY	1.80	1.640243	1.757956
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	60.86	32.293068	43.928498
PERMANENT IMPROV.	1.50	0.621227	1.291155
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.13	5.130000	5.130000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY	0.34	0.340000	0.340000
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.47	5.470000	5.470000
TOTAL	67.83	38.384294	50.689653
W/O LIBRARY	66.03	36.744051	48.931698

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 4,269,898	\$ 4,026,198.56
RESIDENTIAL / AGRICULTURAL	\$ 24,732,532	\$ 23,354,614.43
MOBILE HOME	\$ -	\$ -
REAL - PUBLIC UTILITIES	\$ 16,413	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 23,037	\$ 675,363.20
PERSONAL PROPERTY - UTILITIES	\$ 3,733,397	\$ 4,366,276.16
TOTAL TAX RECEIPTS***	\$ 32,775,277	\$ 32,422,452.35

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB
CALENDAR YEAR 2010
\$ 3,691,502.00

*MILLAGE ASSESSED AGAINST TAXABLE TABLE
**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS
*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD
& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE
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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
BLACK RIVER LSD

June 14, 2010

2009/2010

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	1,017,750
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	30,145,420
MOBILE HOME	0
REAL PROPERTY- PUBLIC UTILITIES	10,580
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	20,200
PERSONAL PROPERTY - PUBLIC UTILITIES	1,112,920
TOTAL ASSESSED	32,306,870
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	2,067,060

2009/2010 TAX RATE

ASSESSED*

ADJUSTED**

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	3.60	3.600000	3.600000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	39.90	16.476050	16.494460
JVS	3.05	2.004757	2.015389
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	39.90	16.476050	16.494460
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	43.50	20.076050	20.094460

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 22,996	\$ 23,453.96
RESIDENTIAL / AGRICULTURAL	\$ 680,565	\$ 681,981.34
MOBILE HOME	\$ -	\$ -
REAL - PUBLIC UTILITIES	\$ 239	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 929	\$ 5,815.26
PERSONAL PROPERTY - UTILITIES	\$ 51,194	\$ 59,721.53
TOTAL TAX RECEIPTS***	\$ 755,923	\$ 770,972.09

PERMANENT IMPROV.

BONDED DEBT MILLAGE

INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	2.50	2.500000	2.500000
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	2.50	2.500000	2.500000
TOTAL	46.00	22.576050	22.594460
W/O LIBRARY	46.00	22.576050	22.594460

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB
CALENDAR YEAR

2010

\$0.00

*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

June 14, 2010

2009/2010	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	24,722,990
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	59,537,260
MOBILE HOME	427,119
REAL PROPERTY- PUBLIC UTILITIES	116,170
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	130,747
PERSONAL PROPERTY - PUBLIC UTILITIES	2,742,590
TOTAL ASSESSED	87,676,876
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	17,474,130

2009/2010 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	14.324090	13.969633
JVS	2.45	2.115416	2.019987
EMERGENCY	10.71	10.710000	10.710000
TOTAL OUTSIDE MILLAGE	41.10	25.034090	24.679633
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	47.87	31.804090	31.449633

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 916,953	\$ 709,880.43
RESIDENTIAL / AGRICULTURAL	\$ 2,226,988	\$ 2,117,267.00
MOBILE HOME	\$ 15,976	\$ 5,590.04
REAL - PUBLIC UTILITIES	\$ 4,309	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 6,999	\$ 19,883.33
PERSONAL PROPERTY - UTILITIES	\$ 146,811	\$ 145,563.28
TOTAL TAX RECEIPTS***	\$ 3,318,035	\$ 2,998,184.08

PERMANENT IMPROV. BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.16	5.160000	5.160000
CLASSROOM FACILITY	0.50	0.440849	0.479438
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.66	5.600849	5.639438
TOTAL	53.53	37.404939	37.089071
W/O LIBRARY	53.53	37.404939	37.089071

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB
CALENDAR YEAR 2010
\$293,172.00

*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

June 14, 2010

2009/2010	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	16,205,370
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	178,348,570
MOBILE HOME	-
REAL PROPERTY- PUBLIC UTILITIES	34,180
REAL PROPERTY- MINERALS	51,550
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	182,573
PERSONAL PROPERTY - PUBLIC UTILITIES	5,622,370
TOTAL ASSESSED	200,444,613
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	10,306,430

2009/2010 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	34.20	15.729682	15.249368
JVS	2.45	2.115416	2.019987
EMERGENCY	11.48	11.480000	11.480000
TOTAL OUTSIDE MILLAGE	45.68	27.209682	26.729368
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	50.78	32.309682	31.829368
PERMANENT IMPROV. BONDED DEBT MILLAGE	0.00	0	0
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	50.78	32.309682	31.829368
W/O LIBRARY	50.78	32.309682	31.829368

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 515,807	\$ 463,060.93
RESIDENTIAL / AGRICULTURAL	\$ 5,762,386	\$ 5,690,634.43
MOBILE HOME	\$ -	\$ -
REAL - PUBLIC UTILITIES	\$ 1,088	\$ -
MINERALS	\$ 1,641	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 9,271	\$ 29,217.21
PERSONAL PROPERTY - UTILITIES	\$ 285,504	\$ 282,164.86
TOTAL TAX RECEIPTS***	\$ 6,575,696	\$ 6,465,077.43

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB
CALENDAR YEAR 2010
\$165,801.00

*MILLAGE ASSESSED AGAINST TAXABLE TABLE
**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS
*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD
& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE
****ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS
DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
ELYRIA CSD

June 14, 2010

2009/2010

TAX VALUATION ASSESSED
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	272,940,090
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	591,660,420
MOBILE HOME	3,293,535
REAL PROPERTY- PUBLIC UTILITIES	141,210
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	1,536,543
PERSONAL PROPERTY - PUBLIC UTILITIES	20,751,820
TOTAL ASSESSED	890,323,618
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	195,319,110

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 10,902,803	\$ 10,219,117.89
RESIDENTIAL / AGRICULTURAL	\$ 20,125,174	\$ 19,531,427.69
MOBILE HOME	\$ 112,029	\$ 46,576.79
REAL - PUBLIC UTILITIES	\$ 5,641	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 98,830	\$ 418,580.19
PERSONAL PROPERTY - UTILITIES	\$ 1,334,757	\$ 1,316,452.32
TOTAL TAX RECEIPTS***	\$ 32,579,234	\$ 31,532,154.88

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB
CALENDAR YEAR 2010
\$7,616,408.00

2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	4.20	4.200000	4.200000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	47.63	17.324738	23.255775
JVS	2.45	2.115416	2.019987
EMERGENCY	8.75	8.750000	8.750000
TOTAL OUTSIDE MILLAGE	56.38	26.074738	32.005775
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	60.58	30.274738	36.205775
PERMANENT IMPROV.	0.50	0.50	0.50
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.24	3.24	3.24
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	3.24	3.240000	3.240000
TOTAL	64.32	34.014738	39.945775
W/O LIBRARY	64.32	34.014738	39.945775

*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

June 14, 2010

2009/2010

TAX VALUATION ASSESSED
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	14,471,370
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	216,097,470
MOBILE HOME	510,542
REAL PROPERTY- PUBLIC UTILITIES	108,570
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	219,107
PERSONAL PROPERTY - PUBLIC UTILITIES	6,574,460
TOTAL ASSESSED	237,981,519
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	12,466,680

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 351,220	\$ 322,524.31
RESIDENTIAL / AGRICULTURAL	\$ 5,408,878	\$ 5,307,984.34
MOBILE HOME	\$ 12,779	\$ 4,885.76
REAL - PUBLIC UTILITIES	\$ 2,635	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 10,313	\$ 42,807.54
PERSONAL PROPERTY - UTILITIES	\$ 309,460	\$ 321,356.89
TOTAL TAX RECEIPTS***	\$ 6,095,285	\$ 5,999,558.84

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2009/2010 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB
CALENDAR YEAR 2010
\$465,862.00

2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	2.30	2.300000	2.300000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	40.50	18.459807	17.700007
JVS	2.45	2.115416	2.019987
EMERGENCY	2.87	2.870000	2.870000
TOTAL OUTSIDE MILLAGE	43.37	21.329807	20.570007
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	45.67	23.629807	22.870007
INSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	1.40	1.400000	1.400000
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	47.07	25.029807	24.270007
W/O LIBRARY	47.07	25.029807	24.270007

*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
KEYSTONE LSD

June 14, 2010

2009/2010	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	19,779,130
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	232,155,650
MOBILE HOME	2,874,701
REAL PROPERTY- PUBLIC UTILITIES	65,610
REAL PROPERTY- MINERALS	690
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	350,025
PERSONAL PROPERTY - PUBLIC UTILITIES	8,515,930
TOTAL ASSESSED	263,741,736
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	38,242,230

2009/2010 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	16.250580	15.880150
JVS	2.45	2.115416	2.019987
TOTAL OUTSIDE MILLAGE	37.98	16.250580	15.880150
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	42.60	20.870580	20.500150
PERM. IMPROV. BLD IMP. 1	1.00	0.455181	0.666879
PERM. IMPROV. BLD IMP. 2	1.00	0.393598	0.623761
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.30	5.30	5.30
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	5.30	5.30	5.30
TOTAL	49.90	27.019359	27.090790
W/O LIBRARY	49.90	27.019359	27.090790

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 535,832	\$ 434,510.95
RESIDENTIAL / AGRICULTURAL	\$ 6,272,697	\$ 6,042,481.36
MOBILE HOME	\$ 77,673	\$ 33,561.62
REAL - PUBLIC UTILITIES	\$ 1,777	\$ -
MINERALS	\$ 19	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 17,466	\$ 53,009.15
PERSONAL PROPERTY - UTILITIES	\$ 424,945	\$ 423,295.95
TOTAL TAX RECEIPTS***	\$ 7,330,409	\$ 6,986,859.03

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB
CALENDAR YEAR 2010
\$422,031.00

*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 CSD

June 14, 2010

2009/2010

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	117,398,400
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	528,487,850
MOBILE HOME	58,721
REAL PROPERTY- PUBLIC UTILITIES	821,290
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	915,132
PERSONAL PROPERTY - PUBLIC UTILITIES	10,959,520

TOTAL ASSESSED

658,640,913

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

156,013,800

2009/2010 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	21.349208	41.700926
JVS			
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	52.05	21.349208	41.700926
SCHOOL LIBRARY	4.08	4.071097	3.904715
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	59.57	28.860305	49.045641

TAX RECEIPTS

ESTIMATE

ACTUAL

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

	01/01/10 - 12/31/10	7/1/09 - 6/30/10
COMMERCIAL / INDUSTRIAL	\$ 5,829,167	\$ 5,096,937.21
RESIDENTIAL / AGRICULTURAL	\$ 15,472,750	\$ 14,509,736.06
MOBILE HOME	\$ 1,719	\$ 502.20
REAL - PUBLIC UTILITIES	\$ 40,779	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 54,935	\$ 256,788.61
PERSONAL PROPERTY - UTILITIES	\$ 657,900	\$ 661,397.37
TOTAL TAX RECEIPTS***	\$ 22,057,251	\$ 20,525,361.45

THIS IS AN UNAUDITED FINANCIAL STATEMENT

PERMANENT IMPROV.

BONDED DEBT MILLAGE

INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.04	4.040000	4.040000
CLASSROOM FACILITY	0.50	0.448192	0.471941
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	4.54	4.488192	4.511941
TOTAL	64.11	33.348497	53.557582
W/O LIBRARY	60.03	29.277400	49.652867

PP STATE REIMB
CALENDAR YEAR

2010

\$3,904,356.00

2009/2010 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
MAPLETON LSD

June 14, 2010

2009/2010

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	0
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	1,204,920
MOBILE HOME	0
REAL PROPERTY- PUBLIC UTILITIES	1,200
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	272
PERSONAL PROPERTY - PUBLIC UTILITIES	29,650
TOTAL ASSESSED	1,236,042
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	399,140

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 31.81
RESIDENTIAL / AGRICULTURAL	\$ 29,909	\$ 30,471.86
MOBILE HOME	\$ -	\$ -
REAL - PUBLIC UTILITIES	\$ 30	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 13	\$ 34.61
PERSONAL PROPERTY - UTILITIES	\$ 1,432	\$ 7,756.97
TOTAL TAX RECEIPTS***	\$ 31,384	\$ 38,295.25

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	4.00	4.000000	4.000000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	37.10	16.012094	16.000024
JVS	4.10	2.328037	2.745827
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	37.10	16.012094	16.000024
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	41.10	20.012094	20.000024
PERMANENT IMPROV.	4.00	1.739096	2.294520
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION	2.70	2.700000	2.700000
CLASSROOM FACILITIES	0.50	0.370966	0.325637
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE	3.20	3.070966	3.025637
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	48.30	24.822156	25.320181
W/O LIBRARY	48.30	24.822156	25.320181

*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
MIDVIEW LSD

June 14, 2010

2009/2010

2009/2010 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	48,713,450
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	402,711,750
MOBILE HOME	2,773,907
REAL PROPERTY- PUBLIC UTILITIES	159,700
REAL PROPERTY- MINERALS	11,750
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	471,895
PERSONAL PROPERTY - PUBLIC UTILITIES	14,843,740

TOTAL ASSESSED

469,686,192

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

98,447,440

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	0.00	0.00	0.00
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	39.40	21.215376	20.300354
JVS	2.45	2.115416	2.019987
EMERGENCY	3.52	3.520000	3.520000
TOTAL OUTSIDE MILLAGE	42.92	24.735376	23.820354
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	42.92	24.735376	23.820354
INSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	3.64	3.640000	3.640000
OUTSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	0.00	0	0
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			
SCHOOL RECREATION			
TOTAL BONDED DEBT	0.00	0.000000	0.000000
TOTAL	46.56	28.375376	27.460354
W/O LIBRARY	46.56	28.375376	27.460354

TAX RECEIPTS

ESTIMATE

ACTUAL

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.

01/01/10 - 12/31/10

7/1/09 - 6/30/10

(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL

COMMERCIAL / INDUSTRIAL	\$ 1,337,689	\$ 1,254,203.55
RESIDENTIAL / AGRICULTURAL	\$ 11,427,097	\$ 11,091,436.56
MOBILE HOME	\$ 78,711	\$ 30,138.86
REAL - PUBLIC UTILITIES	\$ 4,385	\$ -
MINERALS	\$ 323	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 21,971	\$ 76,214.22
PERSONAL PROPERTY - UTILITIES	\$ 691,125	\$ 701,386.41

TOTAL TAX RECEIPTS***

\$ 13,561,301

\$ 13,153,379.60

THIS IS AN UNAUDITED FINANCIAL STATEMENT

PP STATE REIMB
CALENDAR YEAR

2010

\$763,282.00

2009/2010 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
NEW LONDON LSD

June 14, 2010

2009/2010

TAX VALUATION ASSESSED
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	99,350
REAL PROPERTY - RESIDENTIAL	8,011,390
REAL PROPERTY - AGRICULTURAL	2,113,800
MOBILE HOME	19,170
REAL PROPERTY- PUBLIC UTILITIES	30,520
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	24,085
PERSONAL PROPERTY - PUBLIC UTILITIES	844,700
TOTAL ASSESSED	11,143,015
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	131,540

2009/2010 TAX RATE ASSESSED* ADJUSTED**

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE **FULL RATE** **RES/AG** **COMM/IND**

CURRENT EXPENSE

INSIDE 10 MILL LIMITATION	4.50	4.500000	4.500000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	25.20	15.500016	15.716988
JVS	3.95	2.000001	2.010473
EMERGENCY	1.60	1.600000	1.600000
TOTAL OUTSIDE MILLAGE	26.80	17.100016	17.316988
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	31.30	21.600016	21.816988

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,457	\$ 2,379.29
RESIDENTIAL / AGRICULTURAL	\$ 248,163	\$ 240,816.43
MOBILE HOME	\$ 470	\$ 259.24
REAL - PUBLIC UTILITIES	\$ 755	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 826	\$ 1,870.43
PERSONAL PROPERTY - UTILITIES	\$ 28,973	\$ 32,684.32
TOTAL TAX RECEIPTS***	\$ 281,644	\$ 278,009.71

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	0.409483	0.414682
TOTAL OUTSIDE MILLAGE	3.00	2.909483	2.914682
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	3.00	2.909483	2.914682
TOTAL	34.30	24.509499	24.731670
W/O LIBRARY	34.30	24.509499	24.731670

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB
CALENDAR YEAR 2010
\$0.00

*MILLAGE ASSESSED AGAINST TAXABLE TABLE
**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS
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& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE
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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
NORTH RIDGEVILLE CSD

June 14, 2010

2009/2010

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	76,042,230
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	616,310,780
MOBILE HOME	1,020,172
REAL PROPERTY- PUBLIC UTILITIES	84,610
REAL PROPERTY- MINERALS	2,900
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	555,529
PERSONAL PROPERTY - PUBLIC UTILITIES	9,801,290

TOTAL ASSESSED 703,817,511

**TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY,
NOT INCLUDED IN TOTAL.)** 26,464,400

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,183,255	\$ 1,928,429.87
RESIDENTIAL / AGRICULTURAL	\$ 17,664,125	\$ 17,214,723.84
MOBILE HOME	\$ 29,239	\$ 10,043.50
REAL - PUBLIC UTILITIES	\$ 2,429	\$ -
MINERALS	\$ 83	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 23,438	\$ 107,464.66
PERSONAL PROPERTY - UTILITIES	\$ 413,516	\$ 395,970.21
TOTAL TAX RECEIPTS***	\$ 20,316,085	\$ 19,656,632.08

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

**PP STATE REIMB
CALENDAR YEAR** 2010
\$937,710.00

2009/2010 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	14.622220	14.074500
JVS	2.45	2.115416	2.019987
EMERGENCY	6.50	6.500000	6.500000
TOTAL OUTSIDE MILLAGE	33.10	21.122220	20.574500
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	39.20	27.222220	26.674500
PERMANENT IMPROV. BONDED DEBT MILLAGE	2.50	0.948848	1.546583
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	0.49	0.490000	0.490000
JVS			
TOTAL OUTSIDE MILLAGE	0.49	0.490000	0.490000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	0.49	0.490000	0.490000
TOTAL	42.19	28.661067	28.711083
W/O LIBRARY	42.19	28.661067	28.711083

*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
OBERLIN CSD

June 14, 2010

2009/2010

2009/2010 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	42,798,360
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	143,858,070
MOBILE HOME	1,792
REAL PROPERTY- PUBLIC UTILITIES	-
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	235,686
PERSONAL PROPERTY - PUBLIC UTILITIES	3,347,630
TOTAL ASSESSED	190,241,538

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

114,860,500

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 999,886	\$ 876,274.08
RESIDENTIAL / AGRICULTURAL	\$ 3,430,360	\$ 3,356,651.29
MOBILE HOME	\$ 43	\$ -
REAL - PUBLIC UTILITIES	\$ -	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 13,026	\$ 68,467.05
PERSONAL PROPERTY - UTILITIES	\$ 185,024	\$ 186,473.23
TOTAL TAX RECEIPTS***	\$ 4,628,339	\$ 4,487,865.65

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB
CALENDAR YEAR

2010

\$556,118.00

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	5.37	5.37	5.37
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	46.60	15.345866	14.752045
JVS	2.45	2.115416	2.019987
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	46.60	15.345866	14.752045
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	51.97	20.715866	20.122045
PERMANENT IMPROV.	2.00	1.829584	1.940676
ED-TECH	1.30	1.300000	1.300000
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	55.27	23.845450	23.362721
W/O LIBRARY	55.27	23.845450	23.362721

*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
OLMSTED FALLS LSD

June 14, 2010

2009/2010

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	874,490
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	16,298,310
MOBILE HOME	0
REAL PROPERTY- PUBLIC UTILITIES	9,190
REAL PROPERTY- MINERALS	590
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	14,021
PERSONAL PROPERTY - PUBLIC UTILITIES	337,390

TOTAL ASSESSED

17,533,991

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

-

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 40,929	\$ 40,510.43
RESIDENTIAL / AGRICULTURAL	\$ 740,857	\$ 667,526.92
MOBILE HOME	\$ -	\$ -
REAL - PUBLIC UTILITIES	\$ 430	\$ -
MINERALS	\$ 28	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 1,304	\$ 4,169.10
PERSONAL PROPERTY - UTILITIES	\$ 31,377	\$ 26,207.40

TOTAL TAX RECEIPTS***

\$ 814,925 \$ 738,413.85

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB
CALENDAR YEAR

2010
\$0.00

2009/2010 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	80.90	33.406041	34.830834
JVS	2.40	2.181148	2.007575
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	80.90	33.406041	34.830834
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	85.90	38.406041	39.830834

PERMANENT IMPROV.

BONDED DEBT MILLAGE

INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	6.60	6.600000	6.600000
CLASSROOM FACILITY	0.50	0.450028	0.372408
TOTAL OUTSIDE MILLAGE	7.10	7.050028	6.972408
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	7.10	7.050028	6.972408
TOTAL	93.00	45.456069	46.803242
W/O LIBRARY	93.00	45.456069	46.803242

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

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

STATEMENT N
MEMORANDUM DATA
SHEFFIELD LAKE CSD

June 14, 2010

2009/2010	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	100,178,400
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	223,235,670
MOBILE HOME	-
REAL PROPERTY- PUBLIC UTILITIES	1,517,310
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	279,103
PERSONAL PROPERTY - PUBLIC UTILITIES	5,222,650
TOTAL ASSESSED	330,433,133
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	
	20,041,620

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 3,430,687	\$ 3,411,446.91
RESIDENTIAL / AGRICULTURAL	\$ 7,835,039	\$ 7,627,088.64
MOBILE HOME	\$ -	\$ -
REAL - PUBLIC UTILITIES	\$ 51,961	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 15,914	\$ 54,232.73
PERSONAL PROPERTY - UTILITIES	\$ 297,796	\$ 294,371.86
TOTAL TAX RECEIPTS***	\$ 11,631,398	\$ 11,387,140.14

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB CALENDAR YEAR	2010
	\$1,259,893.00

2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	3.76	3.760000	3.760000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	39.30	17.377614	16.525777
JVS	2.45	2.115416	2.019987
EMERGENCY	12.96	12.960000	12.960000
TOTAL OUTSIDE MILLAGE	52.26	30.337614	29.485777
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	56.02	34.097614	33.245777
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			
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	57.02	35.097614	34.245777
W/O LIBRARY	57.02	35.097614	34.245777

*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

June 14, 2010

2009/2010

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	489,180
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	2,556,270
MOBILE HOME	0
REAL PROPERTY- PUBLIC UTILITIES	5,180
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	4,026
PERSONAL PROPERTY - PUBLIC UTILITIES	7,010

TOTAL ASSESSED 3,061,666

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

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 19,843	\$ 19,862.12
RESIDENTIAL / AGRICULTURAL	\$ 103,148	\$ 94,730.75
MOBILE HOME	\$ -	\$ -
REAL - PUBLIC UTILITIES	\$ 210	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 327	\$ 784.24
PERSONAL PROPERTY - UTILITIES	\$ 570	\$ 913.46
TOTAL TAX RECEIPTS***	\$ 124,099	\$ 116,290.57

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB
CALENDAR YEAR 2010
\$0.00

2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	5.60	5.600000	5.600000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	72.18	31.422013	31.789742
JVS	2.40	2.181148	2.007575
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	72.18	31.422013	31.789742
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	77.78	37.022013	37.389742
OUTSIDE 10 MILL LIMITATION			
PERMANENT IMPROV.	1.00	0.819054	0.664894
BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	2.51	2.510000	2.510000
JVS			
TOTAL OUTSIDE MILLAGE	2.51	2.510000	2.510000
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT	2.51	2.510000	2.510000
TOTAL	81.29	40.351067	40.564636
W/O LIBRARY	81.29	40.351067	40.564636

*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

June 14, 2010

2009/2010

2009/2010 TAX RATE

ASSESSED*

ADJUSTED**

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	17,249,500
REAL PROPERTY - INDUSTRIAL	7,374,620
REAL PROPERTY - RESIDENTIAL	96,780,530
REAL PROPERTY - AGRICULTURAL	608,110
MOBILE HOME	-
REAL PROPERTY- PUBLIC UTILITIES	122,000
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	122,336
PERSONAL PROPERTY - PUBLIC UTILITIES	41,146,870
TOTAL ASSESSED	163,403,966

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

4,378,950

(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	16.554270	39.871340
JVS	3.95	2.000001	2.010473
EMERGENCY	9.67	9.670000	9.670000
TOTAL OUTSIDE MILLAGE	63.67	26.224270	49.541340
SCHOOL LIBRARY	1.00	1.000000	1.000000
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	68.67	31.224270	54.541340

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,330,720	\$ 1,032,716.82
RESIDENTIAL / AGRICULTURAL	\$ 2,992,195	\$ 2,862,556.26
MOBILE HOME	\$ -	\$ -
REAL - PUBLIC UTILITIES	\$ 6,593	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 8,340	\$ 22,089.01
PERSONAL PROPERTY - UTILITIES	\$ 2,804,982	\$ 2,817,649.90
TOTAL TAX RECEIPTS***	\$ 7,142,830	\$ 6,735,011.99

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB	2010
CALENDAR YEAR	\$0.00

PERMANENT IMPROV.

BONDED DEBT MILLAGE			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	0.50	0.50	0.50
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY	0.00	0.000000	0.000000
SCHOOL RECREATION			
TOTAL BONDED DEBT	0.50	0.500000	0.500000
TOTAL	69.17	31.724270	55.041340
W/O LIBRARY	68.17	30.724270	54.041340

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

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

STATEMENT N
MEMORANDUM DATA
WELLINGTON EVSD

June 14, 2010

2009/2010

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	30,150,420
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	147,810,550
MOBILE HOME	520,469
REAL PROPERTY- PUBLIC UTILITIES	124,190
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	120,233
PERSONAL PROPERTY - PUBLIC UTILITIES	4,705,020

TOTAL ASSESSED 183,430,882

**TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY,
NOT INCLUDED IN TOTAL.)** 13,433,720

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 616,949	\$ 574,089.87
RESIDENTIAL / AGRICULTURAL	\$ 3,091,001	\$ 3,015,952.18
MOBILE HOME	\$ 10,884	\$ 1,304.76
REAL - PUBLIC UTILITIES	\$ 2,541	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 3,367	\$ 17,721.49
PERSONAL PROPERTY - UTILITIES	\$ 131,741	\$ 143,854.44

TOTAL TAX RECEIPTS*** \$ 3,856,482 \$ 3,752,922.74

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB
CALENDAR YEAR 2010
\$526,087.00

2009/2010 TAX RATE

ASSESSED*

ADJUSTED**

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
CURRENT EXPENSE			
INSIDE 10 MILL LIMITATION	3.70	3.700000	3.700000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	24.30	17.211909	16.762359
JVS	2.45	2.115416	2.019987
EMERGENCY			
TOTAL OUTSIDE MILLAGE	24.30	17.211909	16.762359
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	28.00	20.911909	20.462359
PERMANENT IMPROV. BONDED DEBT MILLAGE	0.00	0.000000	0.000000
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS			
TOTAL OUTSIDE MILLAGE			
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL BONDED DEBT			
TOTAL	28.00	20.911909	20.462359
W/O LIBRARY	28.00	20.911909	20.462359

*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
ASHLAND COUNTY JVS

June 14, 2010

2009/2010

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	-
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	1,204,920
MOBILE HOME	-
REAL PROPERTY- PUBLIC UTILITIES	1,200
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	272
PERSONAL PROPERTY - PUBLIC UTILITIES	29,650
TOTAL ASSESSED	1,236,042

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

399,140

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 3.45
RESIDENTIAL / AGRICULTURAL	\$ 2,805	\$ 2,859.79
MOBILE HOME	\$ -	\$ -
REAL - PUBLIC UTILITIES	\$ 3	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 1	\$ 2.94
PERSONAL PROPERTY - UTILITIES	\$ 122	\$ 658.47
TOTAL TAX RECEIPTS***	\$ 2,931	\$ 3,524.65

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB
CALENDAR YEAR

2010

\$ -

2009/2010 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	2.009351	2.358919
JVS			
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.60	2.009351	2.358919
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.60	2.009351	2.358919
PERMANENT IMPROV.	0.50	0.318687	0.386909
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	2.328037	2.745827
W/O LIBRARY	4.10	2.328037	2.745827

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

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

STATEMENT N
MEMORANDUM DATA
EHOVE JVS

June 14, 2010

2009/2010	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL	17,348,850
REAL PROPERTY - INDUSTRIAL	7,374,620
REAL PROPERTY - RESIDENTIAL	104,791,920
REAL PROPERTY - AGRICULTURAL	2,721,910
MOBILE HOME	19,170
REAL PROPERTY- PUBLIC UTILITIES	152,520
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	146,421
PERSONAL PROPERTY - PUBLIC UTILITIES	41,991,570
TOTAL ASSESSED	174,546,981
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	4,510,490

2009/2010 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	2.000001	2.010473
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.95	2.000001	2.010473
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.95	2.000001	2.010473

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 49,706	\$ 39,112.14
RESIDENTIAL / AGRICULTURAL	\$ 215,028	\$ 209,031.30
MOBILE HOME	\$ 38	\$ 18.62
REAL - PUBLIC UTILITIES	\$ 307	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 578	\$ 1,503.11
PERSONAL PROPERTY - UTILITIES	\$ 165,867	\$ 167,849.42
TOTAL TAX RECEIPTS***	\$ 431,524	\$ 417,514.59

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	2.000001	2.010473
W/O LIBRARY	3.95	2.000001	2.010473

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB
CALENDAR YEAR 2010

*MILLAGE ASSESSED AGAINST TAXABLE TABLE
**ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS
*** INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD
& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE
****ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS
DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
LORAIN COUNTY JVS

June 14, 2010

2009/2010

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	1,015,968,710
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	4,514,242,240
MOBILE HOME	15,088,947
REAL PROPERTY- PUBLIC UTILITIES	2,770,900
REAL PROPERTY- MINERALS	69,930
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	5,226,787
PERSONAL PROPERTY - PUBLIC UTILITIES	158,593,590

TOTAL ASSESSED

5,711,961,104

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

726,336,070

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,052,244	\$ 1,887,411.65
RESIDENTIAL / AGRICULTURAL	\$ 9,549,498	\$ 9,191,835.85
MOBILE HOME	\$ 31,919	\$ 6,765.92
REAL - PUBLIC UTILITIES	\$ 5,597	\$ -
MINERALS	\$ 141	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 12,806	\$ 75,015.49
PERSONAL PROPERTY - UTILITIES	\$ 388,554	\$ 414,819.54
TOTAL TAX RECEIPTS***	\$ 12,040,760	\$ 11,575,848.45

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE

*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB
CALENDAR YEAR 2010
\$944,786.00

2009/2010 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	2.115416	2.019987
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	2.45	2.115416	2.019987
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	2.45	2.115416	2.019987

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	2.115416	2.019987
W/O LIBRARY	2.45	2.115416	2.019987

*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

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

STATEMENT N
MEMORANDUM DATA
MEDINA COUNTY JVS

June 14, 2010

2009/2010	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	1,017,750
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	30,145,420
MOBILE HOME	0
REAL PROPERTY- PUBLIC UTILITIES	10,580
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	20,200
PERSONAL PROPERTY - PUBLIC UTILITIES	1,112,920
TOTAL ASSESSED	32,306,870
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	2,067,060

2009/2010 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	2.004757	2.015389
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	3.05	2.004757	2.015389
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	3.05	2.004757	2.015389

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,051	\$ 2,047.38
RESIDENTIAL / AGRICULTURAL	\$ 60,434	\$ 59,454.08
MOBILE HOME	\$ -	\$ -
REAL - PUBLIC UTILITIES	\$ 21	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 62	\$ 383.08
PERSONAL PROPERTY - UTILITIES	\$ 3,394	\$ 3,917.81
TOTAL TAX RECEIPTS***	\$ 65,963	\$ 65,802.35

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	2.004757	2.015389
W/O LIBRARY	3.05	2.004757	2.015389

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE	PP STATE REIMB CALENDAR YEAR	2010
*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
POLARIS JVS

June 14, 2010

2009/2010	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL	1,006,970
REAL PROPERTY - INDUSTRIAL	356,700
REAL PROPERTY - RESIDENTIAL	18,452,430
REAL PROPERTY - AGRICULTURAL	402,150
MOBILE HOME	-
REAL PROPERTY- PUBLIC UTILITIES	14,370
REAL PROPERTY- MINERALS	590
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%	18,047
PERSONAL PROPERTY - PUBLIC UTILITIES	344,400
TOTAL ASSESSED	20,595,657
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)	-

2009/2010 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	2.181148	2.007575
SPECIAL PURPOSE			
TOTAL OUTSIDE MILLAGE	2.40	2.181148	2.007575
SCHOOL LIBRARY			
SCHOOL RECREATION			
TOTAL CURRENT EXPENSE	2.40	2.181148	2.007575

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,738	\$ 2,696.32
RESIDENTIAL / AGRICULTURAL	\$ 41,125	\$ 37,068.11
MOBILE HOME	\$ -	\$ -
REAL - PUBLIC UTILITIES	\$ 29	\$ -
MINERALS	\$ 1	\$ -
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 43	\$ 129.88
PERSONAL PROPERTY - UTILITIES	\$ 827	\$ 706.46
TOTAL TAX RECEIPTS***	\$ 44,762	\$ 40,600.77

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	2.181148	2.007575
W/O LIBRARY	2.40	2.181148	2.007575

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2009/2010 TAX RATES USED FOR ESTIMATE
*ACTUAL RECEIPTS FORMAT IN EXCEL

PP STATE REIMB
CALENDAR YEAR 2010

*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.