STATEMENT N MEMORANDUM DATA AMHERST EVSD

June 14, 2010

2009/2010			2009/2010	TAX RATE	ASSESSED*	ADJUSTED**	
TAX VALUATION ASSESSED							
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)				F OF SCHOOL DIS	TRICT FISCAL YEA		
			MILLAGE		FULL RATE	RES/AG	COMM/IND
REAL PROPERTY - COMMERCIAL / INDUSTRIAL		106,298,000					
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL		461,710,120					
MOBILE HOME		3,666,710	CURRENT EXP				
REAL PROPERTY- PUBLIC UTILITIES		71,040	INSIDE 10 MILI		5.20	5.200000	5.200000
REAL PROPERTY- MINERALS		=		ILL LIMITATION			
PERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5%		407,880	SCHOOL DIS	TRICT	49.40	15.598183	18.509146
PERSONAL PROPERTY - PUBLIC UTILITIES		10,036,460	JVS		2.45	2.115416	2.019987
			EMERGENCY		7.15	7.150000	7.150000
			SPECIAL PUR				
TOTAL ASSESSED		582,190,210	TOTAL OUTSI		56.55	22.748183	25.659146
			SCHOOL LIBRA		1.00	0.535375	0.619916
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY,			SCHOOL RECF	-	0.38	0.065403	0.084361
NOT INCLUDED IN TOTAL.)		72,828,420	TOTAL CURRE	NT EXPENSE	63.13	28.548961	31.563423
TAX RECEIPTS ESTIMAT	Έ	ACTUAL	PERMANENT I	MPROV.	2.00	1.078780	1.245422
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST. 01/01/10	- 12/31/10	7/1/09 - 6/30/10	BONDED DEBT	Γ MILLAGE			
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL			INSIDE 10 MILL	LIMITATION			
COMMERCIAL / INDUSTRIAL \$	3,814,921	\$ 3,295,128.44	OUTSIDE 10 M	ILL LIMITATION			
RESIDENTIAL / AGRICULTURAL \$ 1	5,140,567	\$ 14,535,086.74	SCHOOL DIS	TRICT	3.70	3.700000	3.700000
MOBILE HOME \$	120,240	\$ 47,227.19	JVS				
REAL - PUBLIC UTILITIES \$	2,550		TOTAL OUTSI	DE MILLAGE			
MINERALS \$	-		SCHOOL LIBRA	\RY			
PERSONAL PROPERTY -TELEPHONE TANGIBLE \$	27,667	\$ 84,052.98	SCHOOL RECF	REATION			
PERSONAL PROPERTY - UTILITIES \$	680,773	\$ 669,761.55	TOTAL BONDE	D DEBT	3.70	3.700000	3.700000
TOTAL TAX RECEIPTS*** \$ 1	9,786,718	\$ 18,631,256.90	TOTAL		68.83	33.327741	36.508845
THIS IS AN UNAUDITED FINANCIAL STATEMENT	<u> </u>		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

<sup>\*</sup>MILLAGE ASSESSED AGAINST TAXABLE TABLE

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> 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					2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)					(SECOND HALF OF SCHOOL DI	STRICT FISCAL Y	FAR)	
(ZND HALL OF CONCOL DIGHNOT FICOAL FLAN)	<del></del>				MILLAGE	FULL RATE	RES/AG	COMM/IND
REAL PROPERTY - COMMERCIAL / INDUSTRIAL				176,406,480		_		
REAL PROPERTY - RESIDENTIAL / AGRICULTURA	L			567,702,900				
MOBILE HOME				0				
REAL PROPERTY- PUBLIC UTILITIES				12,890	CURRENT EXPENSE			
REAL PROPERTY- MINERALS				3,040	<b>INSIDE 10 MILL LIMITATION</b>	5.80	5.800000	5.800000
PERSONAL PROPERTY - TELEPHONE TANGIBLE 4	18.5%			388,577	<b>OUTSIDE 10 MILL LIMITATION</b>			
PERSONAL PROPERTY - PUBLIC UTILITIES				9,888,710	SCHOOL DISTRICT	31.30	14.781547	14.200029
				, ,	JVS	2.45	2.115416	2.019987
TOTAL ASSESSED				754,402,597	EMERGENCY	7.11	7.110000	7.110000
				, ,	TOTAL OUTSIDE MILLAGE	38.41	21.891547	21.310029
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONL	Υ.				SCHOOL LIBRARY			
NOT INCLUDED IN TOTAL.)	,			56,214,410	SCHOOL RECREATION			
·				<u> </u>	TOTAL CURRENT EXPENSE	44.21	27.691547	27.110029
TAX RECEIPTS	ESTI	MATE	AC <sup>-</sup>	ΓUAL	PERMANENT IMPROV.	1.25	1.083953	0.955840
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01	1/10 - 12/31/10	7/1/	09 - 6/30/10	BONDED DEBT MILLAGE			
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL					INSIDE 10 MILL LIMITATION			
COMMERCIAL / INDUSTRIAL	\$	5,838,326	\$	5,258,121.38	OUTSIDE 10 MILL LIMITATION			
RESIDENTIAL / AGRICULTURAL	\$	19,191,480	\$ 1	8,638,683.05	SCHOOL DISTRICT	5.03	5.030000	5.030000
MOBILE HOME	\$	, , =	\$	· · ·	JVS			
REAL - PUBLIC UTILITIES	\$	427			TOTAL OUTSIDE MILLAGE	5.03	5.030000	5.030000
MINERALS	\$	101			SCHOOL LIBRARY			
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$	19,619	\$	123,395.18	SCHOOL RECREATION			
PERSONAL PROPERTY - UTILITIES	\$	499,281	\$	491,488.48	TOTAL BONDED DEBT	5.03	5.030000	5.030000
	•	,	•	,	TOTAL	50.49	33.805500	33.095869
TOTAL TAX RECEIPTS***	\$	25,549,233	\$ 2	4,511,688.09	W/O LIBRARY	50.49	33.805500	33.095869

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

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD & ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

<sup>\*\*\*\*</sup>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			2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
TAX VALUATION ASSESSED						
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)			(SECOND HALF OF SCHOOL DIS			_
			MILLAGE	FULL RATE	RES/AG	COMM/IND
REAL PROPERTY - COMMERCIAL / INDUSTRIAL		87,262,420				
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	-	673,103,030				
MOBILE HOME		-	CURRENT EXPENSE			
REAL PROPERTY- PUBLIC UTILITIES		335,420	INSIDE 10 MILL LIMITATION	4.20	4.20	4.20
REAL PROPERTY- MINERALS		-	<b>OUTSIDE 10 MILL LIMITATION</b>			
PERSONAL PROPERTY - TELEPHONE TANGIBLE 4	8.5%	348,889	SCHOOL DISTRICT	45.06	16.652825	28.170543
PERSONAL PROPERTY - PUBLIC UTILITIES		56,540,920	JVS	2.45	2.115416	2.019987
			EMERGENCY	9.8	9.800000	9.800000
TOTAL ASSESSED		817,590,679	TOTAL OUTSIDE MILLAGE	54.86	26.452825	37.970543
			SCHOOL LIBRARY	1.80	1.640243	1.757956
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONL	Υ,		SCHOOL RECREATION			
NOT INCLUDED IN TOTAL.)		50,236,980	TOTAL CURRENT EXPENSE	60.86	32.293068	43.928498
TAX RECEIPTS	ESTIMATE	ACTUAL	PERMANENT IMPROV.	1.50	0.621227	1.291155
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10	7/1/09 - 6/30/10	BONDED DEBT MILLAGE			
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL			INSIDE 10 MILL LIMITATION			
COMMERCIAL / INDUSTRIAL	\$ 4,269,898	\$ 4,026,198.56	<b>OUTSIDE 10 MILL LIMITATION</b>			
RESIDENTIAL / AGRICULTURAL	\$ 24,732,532	\$ 23,354,614.43	SCHOOL DISTRICT	5.13	5.130000	5.130000
MOBILE HOME	\$ -	\$ -	JVS			
REAL - PUBLIC UTILITIES	\$ 16,413	\$ -	TOTAL OUTSIDE MILLAGE			
MINERALS	\$ -	\$ -	SCHOOL LIBRARY	0.34	0.340000	0.340000
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 23,037	\$ 675,363.20	SCHOOL RECREATION			
PERSONAL PROPERTY - UTILITIES	\$ 3,733,397	\$ 4,366,276.16	TOTAL BONDED DEBT	5.47	5.470000	5.470000
			TOTAL	67.83	38.384294	50.689653
TOTAL TAX RECEIPTS***	\$ 32,775,277	\$ 32,422,452.35	W/O LIBRARY	66.03	36.744051	48.931698

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

<sup>\*</sup>MILLAGE ASSESSED AGAINST TAXABLE TABLE

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> 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 BLACK RIVER LSD

June 14, 2010

2009/2010					2009/2010 TAX RATE	ASSESSED*	ADJUSTED**					
TAX VALUATION ASSESSED												
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)					(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)							
					MILLAGE	FULL RATE	RES/AG	COMM/IND				
REAL PROPERTY - COMMERCIAL / INDUSTRIAL				1,017,750								
REAL PROPERTY - RESIDENTIAL / AGRICULTURA	L			30,145,420								
MOBILE HOME				0	CURRENT EXPENSE							
REAL PROPERTY- PUBLIC UTILITIES				10,580	INSIDE 10 MILL LIMITATION	3.60	3.600000	3.600000				
REAL PROPERTY- MINERALS				0	<b>OUTSIDE 10 MILL LIMITATION</b>							
PERSONAL PROPERTY - TELEPHONE TANGIBLE 4	18.5%			20,200	SCHOOL DISTRICT	39.90	16.476050	16.494460				
PERSONAL PROPERTY - PUBLIC UTILITIES				1,112,920	JVS	3.05	2.004757	2.015389				
					SPECIAL PURPOSE							
TOTAL ASSESSED				32,306,870	TOTAL OUTSIDE MILLAGE	39.90	16.476050	16.494460				
					SCHOOL LIBRARY							
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONL	Υ,				SCHOOL RECREATION							
NOT INCLUDED IN TOTAL.)				2,067,060	TOTAL CURRENT EXPENSE	43.50	20.076050	20.094460				
TAX RECEIPTS	ESTIN	IATE	AC.	TUAL	PERMANENT IMPROV.							
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.		10 - 12/31/10		09 - 6/30/10	BONDED DEBT MILLAGE							
(DOLLAR TOTAL FOR THE CALENDAR TEAR) EST.	01/01/	10 - 12/31/10	1717	09 - 0/30/10	INSIDE 10 MILL LIMITATION							
COMMERCIAL / INDUSTRIAL	•	22,996	Φ.	23.453.96	OUTSIDE 10 MILL LIMITATION							
RESIDENTIAL / AGRICULTURAL	¢	680,565	φ	681,981.34	SCHOOL DISTRICT	2.50	2.500000	2.500000				
MOBILE HOME	¢	000,303	φ	-	JVS	2.50	2.300000	2.300000				
REAL - PUBLIC UTILITIES	¢.	239	φ	_	TOTAL OUTSIDE MILLAGE							
MINERALS	φ	259	φ	_	SCHOOL LIBRARY							
PERSONAL PROPERTY - TELEPHONE TANGIBLE	ψ ¢	929	φ	5.815.26	SCHOOL RECREATION							
PERSONAL PROPERTY - UTILITIES	ψ ¢	51,194	φ	59,721.53	TOTAL BONDED DEBT	2.50	2.500000	2.500000				
I ENGOINALTINOTERT - OTILITIES	Ψ	31,134	Ψ	03,121.00	TOTAL	46.00	22.576050	22.594460				
TOTAL TAX RECEIPTS***	•	755,923	•	770,972.09	W/O LIBRARY	46.00	22.576050	22.594460				
TOTAL TAX INLULII TO	Ψ	100,920	φ	110,312.03	W/O LIDIVAIVI	40.00	22.370030	22.334400				

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

<sup>\*</sup>MILLAGE ASSESSED AGAINST TAXABLE TABLE

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD & ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

<sup>\*\*\*\*</sup>ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS DUE TO HALF YEAR COLLECTIONS.

STATEMENT N MEMORANDUM DATA CLEARVIEW LSD

June 14, 2010

		2009/2010 TAX RATE	ASSESSED*	ADJUSTED**					
_									
		MILLAGE	FULL RATE	RES/AG	COMM/IND				
	, ,								
_	·								
	, -								
	-, -		6.77	6.770000	6.770000				
8.5%	•				13.969633				
	2,742,590				2.019987				
			_		10.710000				
	87,676,876		41.10	25.034090	24.679633				
Υ,									
	17,474,130	TOTAL CURRENT EXPENSE	47.87	31.804090	31.449633				
FSTIMATE	ACTUAL	PERMANENT IMPROV							
01/01/10 12/01/10	771700 0700710								
\$ 916 953	\$ 709 880 43								
¥,	'		5 16	5 160000	5.160000				
. , ,					0.479438				
	\$ -		0.00	000.0	0				
\$ -	\$ -								
\$ 6.999	T								
' '	'	TOTAL BONDED DEBT	5.66	5.600849	5.639438				
		TOTAL		37.404939	37.089071				
\$ 3,318,035	\$ 2,998,184.08	W/O LIBRARY	53.53	37.404939	37.089071				
-	8.5%  Y,  ESTIMATE  01/01/10 - 12/31/10  \$ 916,953 \$ 2,226,988 \$ 15,976 \$ 4,309 \$ - \$ 6,999	427,119 116,170 0 8.5% 130,747 2,742,590  87,676,876  Y, 17,474,130  ESTIMATE ACTUAL 01/01/10 - 12/31/10 7/1/09 - 6/30/10  \$ 916,953 \$ 709,880.43 \$ 2,226,988 \$ 2,117,267.00 \$ 15,976 \$ 5,590.04 \$ 4,309 \$ - \$ 6,999 \$ 19,883.33	CSECOND HALF OF SCHOOL DIMILLAGE   24,722,990   59,537,260   427,119   CURRENT EXPENSE   INSIDE 10 MILL LIMITATION   OUTSIDE 10 MILL LIMITATION   SCHOOL DISTRICT   JVS   EMERGENCY   TOTAL OUTSIDE MILLAGE   SCHOOL LIBRARY   SCHOOL LIBRARY   SCHOOL RECREATION   TOTAL CURRENT EXPENSE   TOTAL CURRENT EXPENSE   TOTAL CURRENT EXPENSE   TOTAL CURRENT EXPENSE   SCHOOL DISTRICT   S 15,976   \$ 5,590.04   SCHOOL DISTRICT   SCHOOL D	CSECOND HALF OF SCHOOL DISTRICT FISCAL Y   MILLAGE   FULL RATE	CSECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)   MILLAGE   FULL RATE   RES/AG				

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

<sup>\*\*\*</sup> INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD
& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE
\*\*\*\*ESTIMATED AMOUNTS MAY BE LABGED THAN ACTUAL AMOUNTS

<sup>\*\*\*\*</sup>ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
COLUMBIA LSD

June 14, 2010

2009/2010			2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
TAX VALUATION ASSESSED						
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	_		(SECOND HALF OF SCHOOL DI			
			MILLAGE	FULL RATE	RES/AG	COMM/IND
REAL PROPERTY - COMMERCIAL / INDUSTRIAL		16,205,370				
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	_	178,348,570				
MOBILE HOME		-	CURRENT EXPENSE			
REAL PROPERTY- PUBLIC UTILITIES		34,180	INSIDE 10 MILL LIMITATION	5.10	5.100000	5.100000
REAL PROPERTY- MINERALS		51,550	OUTSIDE 10 MILL LIMITATION			
PERSONAL PROPERTY - TELEPHONE TANGIBLE 4	8.5%	182,573	SCHOOL DISTRICT	34.20	15.729682	15.249368
PERSONAL PROPERTY - PUBLIC UTILITIES		5,622,370	JVS	2.45	2.115416	2.019987
			EMERGENCY	11.48	11.480000	11.480000
TOTAL ASSESSED		200,444,613	TOTAL OUTSIDE MILLAGE	45.68	27.209682	26.729368
			SCHOOL LIBRARY			
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONL	Υ,		SCHOOL RECREATION			
NOT INCLUDED IN TOTAL.)		10,306,430	TOTAL CURRENT EXPENSE	50.78	32.309682	31.829368
TAX RECEIPTS	ESTIMATE	ACTUAL	PERMANENT IMPROV.	0.00	0	0
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/		BONDED DEBT MILLAGE	0.00	O	0
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL	01/01/10 12/01/	17 1700 0700710	INSIDE 10 MILL LIMITATION			
COMMERCIAL / INDUSTRIAL	\$ 515,807	\$ 463.060.93	OUTSIDE 10 MILL LIMITATION			
RESIDENTIAL / AGRICULTURAL	\$ 5,762,386	\$ 5,690,634.43	SCHOOL DISTRICT			
MOBILE HOME	\$ -	\$ -	JVS			
REAL - PUBLIC UTILITIES	\$ 1.088	\$ -	TOTAL OUTSIDE MILLAGE			
MINERALS	\$ 1,641	\$ -	SCHOOL LIBRARY			
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$ 9,271	\$ 29,217.21	SCHOOL RECREATION			
PERSONAL PROPERTY - UTILITIES	\$ 285,504	\$ 282,164.86	TOTAL BONDED DEBT			
. I. Co	Ţ 200,00 <sup>-</sup>	Ţ 202,101.00	TOTAL	50.78	32.309682	31.829368
TOTAL TAX RECEIPTS***	\$ 6,575,696	\$ 6,465,077.43	W/O LIBRARY	50.78	32.309682	31.829368
THIS IS AN UNAUDITED FINANCIAL STATEMENT	+ 0,0.0,300	÷ •, •••,••••				JJ_J000

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

PP STATE REIMB CALENDAR YEAR

2010 \$165,801.00

DUE TO HALF YEAR COLLECTIONS.

<sup>\*</sup>MILLAGE ASSESSED AGAINST TAXABLE TABLE

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> 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

STATEMENT N **MEMORANDUM DATA ELYRIA CSD** 

June 14, 2010

2009/2010					2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
TAX VALUATION ASSESSED					(SECOND HALE OF SOLICOL DI	OTDIOT FIGORIAL VI	EAD)	
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)					(SECOND HALF OF SCHOOL DI	FULL RATE	RES/AG	COMM/IND
REAL PROPERTY - COMMERCIAL / INDUSTRIAL				272,940,090	MELAGE	TOLLINATE	REGIAC	ООММИНЕ
REAL PROPERTY - RESIDENTIAL / AGRICULTURA	L			591,660,420				
MOBILE HOME				3,293,535	CURRENT EXPENSE			
REAL PROPERTY- PUBLIC UTILITIES				141,210	INSIDE 10 MILL LIMITATION	4.20	4.200000	4.200000
REAL PROPERTY- MINERALS				-	OUTSIDE 10 MILL LIMITATION	0	00000	00000
PERSONAL PROPERTY - TELEPHONE TANGIBLE	48.5%			1,536,543	SCHOOL DISTRICT	47.63	17.324738	23.255775
PERSONAL PROPERTY - PUBLIC UTILITIES				20,751,820	JVS	2.45	2.115416	2.019987
				, ,	EMERGENCY	8.75	8.750000	8.750000
TOTAL ASSESSED				890,323,618	TOTAL OUTSIDE MILLAGE	56.38	26.074738	32.005775
				, ,	SCHOOL LIBRARY			
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONL	.Y.				SCHOOL RECREATION			
NOT INCLUDED IN TOTAL.)	,			195,319,110	TOTAL CURRENT EXPENSE	60.58	30.274738	36.205775
TAX RECEIPTS	FST	IMATE	Δ.	TUAL	PERMANENT IMPROV.	0.50	0.50	0.50
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.		1/10 - 12/31/10		/09 - 6/30/10	BONDED DEBT MILLAGE	0.30	0.50	0.50
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL	01/0	11/10 - 12/31/10	","	103 - 0/30/10	INSIDE 10 MILL LIMITATION			
COMMERCIAL / INDUSTRIAL	\$	10,902,803	\$	10.219.117.89	OUTSIDE 10 MILL LIMITATION			
RESIDENTIAL / AGRICULTURAL	\$	20,125,174	\$	19,531,427.69	SCHOOL DISTRICT	3.24	3.24	3.24
MOBILE HOME	\$	112,029	\$	46,576.79	JVS	0.24	0.24	0.24
REAL - PUBLIC UTILITIES	\$	5,641	\$	-	TOTAL OUTSIDE MILLAGE			
MINERALS	\$	-	\$	-	SCHOOL LIBRARY			
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$	98,830	\$	418,580.19	SCHOOL RECREATION			
PERSONAL PROPERTY - UTILITIES	\$	1,334,757	\$	1,316,452.32	TOTAL BONDED DEBT	3.24	3.240000	3.240000
	*	.,,	Ψ	.,,	TOTAL	64.32	34.014738	39.945775
TOTAL TAX RECEIPTS***	\$	32,579,234	\$	31,532,154.88	W/O LIBRARY	64.32	34.014738	39.945775

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

<sup>\*</sup>MILLAGE ASSESSED AGAINST TAXABLE TABLE

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> 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					2009/2010 TAX RATE	ASSESSED*	ADJUSTED**			
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)					(SECOND HALE OF SCHOOL DI	ECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)				
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	_				MILLAGE	FULL RATE	RES/AG	COMM/IND		
REAL PROPERTY - COMMERCIAL / INDUSTRIAL				14,471,370						
REAL PROPERTY - RESIDENTIAL / AGRICULTURA	L			216,097,470						
MOBILE HOME				510,542	<b>CURRENT EXPENSE</b>					
REAL PROPERTY- PUBLIC UTILITIES				108,570	<b>INSIDE 10 MILL LIMITATION</b>	2.30	2.300000	2.300000		
REAL PROPERTY- MINERALS				-	<b>OUTSIDE 10 MILL LIMITATION</b>					
PERSONAL PROPERTY - TELEPHONE TANGIBLE	48.5%			219,107	SCHOOL DISTRICT	40.50	18.459807	17.700007		
PERSONAL PROPERTY - PUBLIC UTILITIES				6,574,460	JVS	2.45	2.115416	2.019987		
					EMERGENCY	2.87	2.870000	2.870000		
TOTAL ASSESSED				237,981,519	TOTAL OUTSIDE MILLAGE	43.37	21.329807	20.570007		
					SCHOOL LIBRARY					
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONL	_Y,				SCHOOL RECREATION					
NOT INCLUDED IN TOTAL.)				12,466,680	TOTAL CURRENT EXPENSE	45.67	23.629807	22.870007		
					<b>INSIDE 10 MILL LIMITATION</b>					
					PERMANENT IMPROV.	1.40	1.400000	1.400000		
TAX RECEIPTS	ESTII	MATE	AC	TUAL						
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01	/10 - 12/31/10	7/1	/09 - 6/30/10	<b>BONDED DEBT MILLAGE</b>					
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL					INSIDE 10 MILL LIMITATION					
COMMERCIAL / INDUSTRIAL	\$	351,220	\$	322,524.31	OUTSIDE 10 MILL LIMITATION					
RESIDENTIAL / AGRICULTURAL	\$	5,408,878	\$	5,307,984.34	SCHOOL DISTRICT					
MOBILE HOME	\$	12,779	\$	4,885.76	JVS					
REAL - PUBLIC UTILITIES	\$	2,635	\$	-	TOTAL OUTSIDE MILLAGE					
MINERALS	\$	-	\$	-	SCHOOL LIBRARY					
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$	10,313	\$	42,807.54	SCHOOL RECREATION					
PERSONAL PROPERTY - UTILITIES	\$	309,460	\$	321,356.89	TOTAL BONDED DEBT					
					TOTAL	47.07	25.029807	24.270007		
TOTAL TAX RECEIPTS***	\$	6,095,285	\$	5,999,558.84	W/O LIBRARY	47.07	25.029807	24.270007		

THIS IS AN UNAUDITED FINANCIAL STATEMENT

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

PP STATE REIMB
CALENDAR YEAR 2010
\$465,862.00

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

<sup>\*</sup>MILLAGE ASSESSED AGAINST TAXABLE TABLE

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> 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

STATEMENT N
MEMORANDUM DATA
KEYSTONE LSD

June 14, 2010

2009/2010					2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
TAX VALUATION ASSESSED								
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)					(SECOND HALF OF SCHOOL DIS	STRICT FISCAL Y	EAR)	
					MILLAGE	FULL RATE	RES/AG	COMM/IND
REAL PROPERTY - COMMERCIAL / INDUSTRIAL				19,779,130	·			
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	_			232,155,650				
MOBILE HOME				2,874,701	CURRENT EXPENSE			
REAL PROPERTY- PUBLIC UTILITIES				65,610	<b>INSIDE 10 MILL LIMITATION</b>	4.62	4.620000	4.620000
REAL PROPERTY- MINERALS				690	<b>OUTSIDE 10 MILL LIMITATION</b>			
PERSONAL PROPERTY - TELEPHONE TANGIBLE 4	8.5%			350,025	SCHOOL DISTRICT	37.98	16.250580	15.880150
PERSONAL PROPERTY - PUBLIC UTILITIES				8,515,930	JVS	2.45	2.115416	2.019987
					<b>TOTAL OUTSIDE MILLAGE</b>	37.98	16.250580	15.880150
TOTAL ASSESSED				263,741,736	SCHOOL LIBRARY			
					SCHOOL RECREATION			
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONL	Υ,				TOTAL CURRENT EXPENSE	42.60	20.870580	20.500150
NOT INCLUDED IN TOTAL.)				38,242,230				
					PERM. IMPROV. BLD IMP. 1	1.00	0.455181	0.666879
TAX RECEIPTS	EST	IMATE	۸.	TUAL	PERM. IMPROV. BLD IMP. 1 PERM. IMPROV. BLD IMP. 2	1.00	0.393598	0.623761
		01/10 - 12/31/10		/09 - 6/30/10	BONDED DEBT MILLAGE	1.00	0.393396	0.023701
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/0	71/10 - 12/31/10	"	109 - 6/30/10				
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL COMMERCIAL / INDUSTRIAL	æ	E2E 022	Φ.	404 540 05	INSIDE 10 MILL LIMITATION OUTSIDE 10 MILL LIMITATION			
	\$	535,832	Φ	434,510.95		F 20	F 20	F 20
RESIDENTIAL / AGRICULTURAL MOBILE HOME	φ	6,272,697	Φ	6,042,481.36	SCHOOL DISTRICT JVS	5.30	5.30	5.30
	φ	77,673	Φ	33,561.62	TOTAL OUTSIDE MILLAGE			
REAL - PUBLIC UTILITIES	<b>Þ</b>	1,777	<b>Þ</b>	-				
MINERALS	<b>\$</b>	19	\$	-	SCHOOL LIBRARY			
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$	17,466	\$	53,009.15	SCHOOL RECREATION			
PERSONAL PROPERTY - UTILITIES	\$	424,945	\$	423,295.95	TOTAL BONDED DEBT	5.30	5.30	5.30
	_		_		TOTAL	49.90	27.019359	27.090790
TOTAL TAX RECEIPTS*** THIS IS AN UNAUDITED FINANCIAL STATEMENT	\$	7,330,409	\$	6,986,859.03	W/O LIBRARY	49.90	27.019359	27.090790

PP STATE REIMB

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

CALENDAR YEAR

2010 \$422,031.00

DUE TO HALF YEAR COLLECTIONS.

<sup>\*</sup>MILLAGE ASSESSED AGAINST TAXABLE TABLE

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> 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

STATEMENT N
MEMORANDUM DATA
LORAIN CSD

June 14, 2010

2009/2010					2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
TAX VALUATION ASSESSED								
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)					(SECOND HALF OF SCHOOL DIS	STRICT FISCAL YE		
					MILLAGE	FULL RATE	RES/AG	COMM/IND
REAL PROPERTY - COMMERCIAL / INDUSTRIAL				117,398,400				
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	-			528,487,850				
MOBILE HOME				58,721	CURRENT EXPENSE			
REAL PROPERTY- PUBLIC UTILITIES				821,290	INSIDE 10 MILL LIMITATION	3.44	3.440000	3.440000
REAL PROPERTY- MINERALS				-	<b>OUTSIDE 10 MILL LIMITATION</b>			
PERSONAL PROPERTY - TELEPHONE TANGIBLE 4	8.5%			915,132	SCHOOL DISTRICT	52.05	21.349208	41.700926
PERSONAL PROPERTY - PUBLIC UTILITIES				10,959,520	JVS			
					SPECIAL PURPOSE			
TOTAL ASSESSED				658,640,913	TOTAL OUTSIDE MILLAGE	52.05	21.349208	41.700926
					SCHOOL LIBRARY	4.08	4.071097	3.904715
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONL	Υ,				SCHOOL RECREATION			
NOT INCLUDED IN TOTAL.)	•			156,013,800	TOTAL CURRENT EXPENSE	59.57	28.860305	49.045641
TAX RECEIPTS	EST	IMATE	AC	TUAL	PERMANENT IMPROV.			
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.		1/10 - 12/31/10		/09 - 6/30/10	BONDED DEBT MILLAGE			
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL	•		.,.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	INSIDE 10 MILL LIMITATION			
COMMERCIAL / INDUSTRIAL	\$	5,829,167	\$	5,096,937.21	OUTSIDE 10 MILL LIMITATION			
RESIDENTIAL / AGRICULTURAL	\$	15,472,750		14,509,736.06	SCHOOL DISTRICT	4.04	4.040000	4.040000
MOBILE HOME	\$	1.719	\$	502.20	CLASSROOM FACILITY	0.50	0.448192	0.471941
REAL - PUBLIC UTILITIES	\$	40,779	\$	-	TOTAL OUTSIDE MILLAGE	0.00	011.0102	0
MINERALS	\$	-	\$	-	SCHOOL LIBRARY			
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$	54,935	\$	256,788.61	SCHOOL RECREATION			
PERSONAL PROPERTY - UTILITIES	\$	657,900	\$	661,397.37	TOTAL BONDED DEBT	4.54	4.488192	4.511941
	*	,0	*		TOTAL	64.11	33.348497	53.557582
TOTAL TAX RECEIPTS***	\$	22,057,251	\$ :	20,525,361.45	W/O LIBRARY	60.03	29.277400	49.652867

THIS IS AN UNAUDITED FINANCIAL STATEMENT

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

PP STATE REIMB

CALENDAR YEAR 2010

\$3,904,356.00

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD & ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE \*\*\*\*ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS DUE TO HALF YEAR COLLECTIONS.

STATEMENT N MEMORANDUM DATA MAPLETON LSD

June 14, 2010

				2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
_				. •			
				MILLAGE	FULL RATE	RES/AG	COMM/IND
			-				
L			1,204,920				
			0				
			1,200		4.00	4.000000	4.000000
			0	OUTSIDE 10 MILL LIMITATION			
<del>1</del> 8.5%			272	SCHOOL DISTRICT	37.10	16.012094	16.000024
			29,650	JVS	4.10	2.328037	2.745827
				SPECIAL PURPOSE			
			1,236,042	TOTAL OUTSIDE MILLAGE	37.10	16.012094	16.000024
				SCHOOL LIBRARY			
_Y,				SCHOOL RECREATION			
			399,140	TOTAL CURRENT EXPENSE	41.10	20.012094	20.000024
FSTIM	ΔTF	ACT		PERMANENT IMPROV	4.00	1 739096	2.294520
					4.00	1.755050	2.294320
01/01/1	0 - 12/31/10	17170	73 - 0/30/10				
					2 70	2 700000	2.700000
\$	_	\$	31.81				0.325637
\$	29 909	\$			0.00	0.070000	0.020001
\$		\$	-				
\$	30	\$	-		3 20	3 070966	3.025637
\$	-	\$	-		0.20	0.070000	3.020007
\$	13	\$	34.61				
\$	-	\$					
*	., 102	Ψ	. ,. 55.01		48.30	24.822156	25.320181
\$	31,384	\$	38.295.25	W/O LIBRARY	48.30	24.822156	25.320181
4	L 48.5% -Y, ESTIM	L 48.5%  ESTIMATE  01/01/10 - 12/31/10  \$	L  48.5%  ESTIMATE ACT  01/01/10 - 12/31/10  \$ - \$ \$ 29,909 \$ - \$ \$ 30 \$ - \$ \$ 13 \$ 1,432 \$	L 1,204,920 0 1,200 0 1,200 0 48.5% 272 29,650  1,236,042  -Y, 399,140  ESTIMATE ACTUAL 01/01/10 - 12/31/10 7/1/09 - 6/30/10  \$ - \$ 31.81 \$ 29,909 \$ 30,471.86 \$ - \$ - \$ 30 \$ - \$ - \$ - \$ 30 \$ - \$ 13 \$ 34.61 \$ 1,432 \$ 7,756.97	CSECOND HALF OF SCHOOL DISMILLAGE	CSECOND HALF OF SCHOOL DISTRICT FISCAL YI   MILLAGE   FULL RATE	Company   Comp

THIS IS AN UNAUDITED FINANCIAL STATEMENT

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

<sup>\*</sup>MILLAGE ASSESSED AGAINST TAXABLE TABLE

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD & ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

<sup>\*\*\*\*</sup>ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
MIDVIEW LSD

June 14, 2010

2009/2010					2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
AX VALUATION ASSESSED  ND HALF OF SCHOOL DISTRICT FISCAL YEAR]					/			
EAL PROPERTY - COMMERCIAL / INDUSTRIAL				48.713.450	(SECOND HALF OF SCHOOL DIS	FULL RATE	EAR) RES/AG	COMM/IND
EAL PROPERTY - RESIDENTIAL / AGRICULTURAL				402,711,750	MILLAGE	TOLLINATE	RESIAG	COMMINITED
OBILE HOME				2,773,907				
EAL PROPERTY- PUBLIC UTILITIES				159.700	CURRENT EXPENSE			
EAL PROPERTY- MINERALS				11,750	INSIDE 10 MILL LIMITATION	0.00	0.00	0.00
ERSONAL PROPERTY - TELEPHONE TANGIBLE 48.5	50/_			471.895	OUTSIDE 10 MILL LIMITATION	0.00	0.00	0.00
ERSONAL PROPERTY - PUBLIC UTILITIES	70			14,843,740	SCHOOL DISTRICT	39.40	21.215376	20.300354
INSUNAL FROM EIGHT - FOBEIG OTHERTIES				14,043,740	JVS	2.45	2.115416	2.019987
OTAL ASSESSED			_	469,686,192	EMERGENCY	3.52	3.520000	3.520000
TAL AGGLOGED				409,000,132	TOTAL OUTSIDE MILLAGE	42.92	24.735376	23.820354
AX EXEMPT (FOR DISCLOSURE PURPOSES ONLY,					SCHOOL LIBRARY	42.32	24.733370	23.020334
NOT INCLUDED IN TOTAL.)				98.447.440	SCHOOL RECREATION			
NOT INCLUDED IN TOTAL.)				90,447,440	TOTAL CURRENT EXPENSE	42.92	24.735376	23.820354
					INSIDE 10 MILL LIMITATION	42.92	24.733370	23.020334
					PERMANENT IMPROV.	3.64	3.640000	3.640000
					OUTSIDE 10 MILL LIMITATION	3.04	3.040000	3.040000
TAY DECEIPTS	ГСТ	INA A TE	4.0	THAT		0.00	0	0
TAX RECEIPTS		IMATE		TUAL	PERMANENT IMPROV.	0.00	0	0
OLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/0	1/10 - 12/31/10	//1	/09 - 6/30/10	BONDED DEBT MILLAGE			
OLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL	•	4 007 000	Φ.	4.054.000.55	INSIDE 10 MILL LIMITATION			
OMMERCIAL / INDUSTRIAL	\$	1,337,689	\$	1,254,203.55	OUTSIDE 10 MILL LIMITATION	2.22	0.00000	2 22222
ESIDENTIAL / AGRICULTURAL	\$	11,427,097	\$	11,091,436.56	SCHOOL DISTRICT	0.00	0.000000	0.000000
OBILE HOME	\$	78,711	\$	30,138.86	JVS	2.22	0.00000	0.00000
EAL - PUBLIC UTILITIES	\$	4,385	\$	-	TOTAL OUTSIDE MILLAGE	0.00	0.000000	0.000000
INERALS	\$	323	\$	<u>-</u>	SCHOOL LIBRARY			
ERSONAL PROPERTY - TELEPHONE TANGIBLE	\$	21,971	\$	76,214.22	SCHOOL RECREATION			
ERSONAL PROPERTY - UTILITIES	\$	691,125	\$	701,386.41	TOTAL BONDED DEBT	0.00	0.000000	0.000000
				10 150 050 00	TOTAL	46.56	28.375376	27.460354
OTAL TAX RECEIPTS*** HIS IS AN UNAUDITED FINANCIAL STATEMENT	\$	13,561,301	\$	13,153,379.60	W/O LIBRARY	46.56	28.375376	27.460354

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

PP STATE REIMB
CALENDAR YEAR 2010
\$763,282.00

<sup>\*</sup>MILLAGE ASSESSED AGAINST TAXABLE TABLE

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> 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 NEW LONDON LSD

2009/2010

June 14, 2010

2009/2010 TAX RATE

2009/2010 TAX VALUATION ASSESSED					2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)					(SECOND HALF OF SCHOOL DI	STRICT FISCAL Y	EAR)	
<u>,                                      </u>	_				MILLAGE	FULL RATE	RES/AG	COMM/IND
REAL PROPERTY - COMMERCIAL / INDUSTRIAL				99,350				
REAL PROPERTY - RESIDENTIAL				8,011,390				
REAL PROPERTY - AGRICULTURAL				2,113,800	CURRENT EXPENSE			
MOBILE HOME				19,170				
REAL PROPERTY- PUBLIC UTILITIES				30,520	INSIDE 10 MILL LIMITATION	4.50	4.500000	4.500000
REAL PROPERTY- MINERALS				-	<b>OUTSIDE 10 MILL LIMITATION</b>			
PERSONAL PROPERTY - TELEPHONE TANGIBLE 4	8.5%			24,085	SCHOOL DISTRICT	25.20	15.500016	15.716988
PERSONAL PROPERTY - PUBLIC UTILITIES				844,700	JVS	3.95	2.000001	2.010473
					EMERGENCY	1.60	1.600000	1.600000
TOTAL ASSESSED				11,143,015	TOTAL OUTSIDE MILLAGE	26.80	17.100016	17.316988
					SCHOOL LIBRARY			
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONL	Υ,				SCHOOL RECREATION			
NOT INCLUDED IN TOTAL.)				131,540	TOTAL CURRENT EXPENSE	31.30	21.600016	21.816988
TAX RECEIPTS	ESTIM	ΔTF	AC.	ΓUAL	PERMANENT IMPROV.			
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.		10 - 12/31/10		09 - 6/30/10	BONDED DEBT MILLAGE			
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL	01/01/	10 12/01/10	.,.,	00 0/00/10	INSIDE 10 MILL LIMITATION			
COMMERCIAL / INDUSTRIAL	\$	2,457	\$	2.379.29	OUTSIDE 10 MILL LIMITATION			
RESIDENTIAL / AGRICULTURAL	\$	248,163	\$	240.816.43	SCHOOL DISTRICT	2.50	2.500000	2.500000
MOBILE HOME	\$	470	\$	259.24	CLASSROOM FAC.	0.50	0.409483	0.414682
REAL - PUBLIC UTILITIES	\$	755	\$	-	TOTAL OUTSIDE MILLAGE	3.00	2.909483	2.914682
MINERALS	\$	-	\$	-	SCHOOL LIBRARY			
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$	826	\$	1,870.43	SCHOOL RECREATION			
PERSONAL PROPERTY - UTILITIES	\$	28,973	\$	32,684.32	TOTAL BONDED DEBT	3.00	2.909483	2.914682
		•		•	TOTAL	34.30	24.509499	24.731670
TOTAL TAX RECEIPTS***	\$	281,644	\$	278,009.71	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

ASSESSED\*

AD IIISTED\*\*

<sup>\*</sup>MILLAGE ASSESSED AGAINST TAXABLE TABLE

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> 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** 

June 14, 2010

2009/2010					2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)					(SECOND HALF OF SCHOOL DIS	STRICT EISCAL VI	EAD)	
(2ND HALF OF SCHOOL DISTRICT FISCAL TEAK)	_				MILLAGE	FULL RATE	RES/AG	COMM/IND
REAL PROPERTY - COMMERCIAL / INDUSTRIAL				76,042,230				
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	L			616,310,780				
MOBILE HOME				1,020,172	<b>CURRENT EXPENSE</b>			
REAL PROPERTY- PUBLIC UTILITIES				84,610	<b>INSIDE 10 MILL LIMITATION</b>	6.10	6.100000	6.100000
REAL PROPERTY- MINERALS				2,900	<b>OUTSIDE 10 MILL LIMITATION</b>			
PERSONAL PROPERTY - TELEPHONE TANGIBLE 4	18.5%			555,529	SCHOOL DISTRICT	26.60	14.622220	14.074500
PERSONAL PROPERTY - PUBLIC UTILITIES				9,801,290	JVS	2.45	2.115416	2.019987
					EMERGENCY	6.50	6.500000	6.500000
TOTAL ASSESSED				703,817,511	TOTAL OUTSIDE MILLAGE	33.10	21.122220	20.574500
					SCHOOL LIBRARY			
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONL	Υ,				SCHOOL RECREATION			
NOT INCLUDED IN TOTAL.)				26,464,400	TOTAL CURRENT EXPENSE	39.20	27.222220	26.674500
TAX RECEIPTS	EST	IMATE	AC1		PERMANENT IMPROV.	2.50	0.948848	1.546583
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/0	1/10 - 12/31/10	7/1/	09 - 6/30/10	<b>BONDED DEBT MILLAGE</b>			
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL					<b>INSIDE 10 MILL LIMITATION</b>			
COMMERCIAL / INDUSTRIAL	\$	2,183,255	\$	1,928,429.87	<b>OUTSIDE 10 MILL LIMITATION</b>			
RESIDENTIAL / AGRICULTURAL	\$	17,664,125	\$ 1	7,214,723.84	SCHOOL DISTRICT	0.49	0.490000	0.490000
MOBILE HOME	\$	29,239	\$	10,043.50	JVS			
REAL - PUBLIC UTILITIES	\$	2,429	\$	-	TOTAL OUTSIDE MILLAGE	0.49	0.490000	0.490000
MINERALS	\$	83	\$	-	SCHOOL LIBRARY			
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$	23,438	\$	107,464.66	SCHOOL RECREATION			
PERSONAL PROPERTY - UTILITIES	\$	413,516	\$	395,970.21	TOTAL BONDED DEBT	0.49	0.490000	0.490000
					TOTAL	42.19	28.661067	28.711083
TOTAL TAX RECEIPTS***	\$	20,316,085	\$ 19	9,656,632.08	W/O LIBRARY	42.19	28.661067	28.711083

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

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD & ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

<sup>\*\*\*\*</sup>ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNT! 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)								
					(SECOND HALF OF SCHOOL DIS			
REAL PROPERTY - COMMERCIAL / INDUSTRIAL				42,798,360	MILLAGE	FULL RATE	RES/AG	COMM/IND
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	-			143,858,070				
MOBILE HOME				1,792				
REAL PROPERTY- PUBLIC UTILITIES				-	CURRENT EXPENSE			
REAL PROPERTY- MINERALS				-	INSIDE 10 MILL LIMITATION	5.37	5.37	5.37
PERSONAL PROPERTY - TELEPHONE TANGIBLE 4	8.5%			235,686	OUTSIDE 10 MILL LIMITATION			
PERSONAL PROPERTY - PUBLIC UTILITIES				3,347,630	SCHOOL DISTRICT	46.60	15.345866	14.752045
					JVS	2.45	2.115416	2.019987
TOTAL ASSESSED				190,241,538	SPECIAL PURPOSE			
					TOTAL OUTSIDE MILLAGE	46.60	15.345866	14.752045
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONL	Υ,				SCHOOL LIBRARY			
NOT INCLUDED IN TOTAL.)				114,860,500	SCHOOL RECREATION			
					TOTAL CURRENT EXPENSE	51.97	20.715866	20.122045
					PERMANENT IMPROV.	2.00	1.829584	1.940676
TAX RECEIPTS	ES	ГІМАТЕ	ACT	UAL	ED-TECH	1.30	1.300000	1.300000
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/0	01/10 - 12/31/10	7/1/0	9 - 6/30/10	BONDED DEBT MILLAGE			
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL					INSIDE 10 MILL LIMITATION			
COMMERCIAL / INDUSTRIAL	\$	999,886	\$	876,274.08	OUTSIDE 10 MILL LIMITATION			
RESIDENTIAL / AGRICULTURAL	\$	3,430,360	\$	3,356,651.29	SCHOOL DISTRICT			
MOBILE HOME	\$	43	\$	-	JVS			
REAL - PUBLIC UTILITIES	\$	-	\$	-	TOTAL OUTSIDE MILLAGE	0.00	0.000000	0.000000
MINERALS	\$	-	\$	-	SCHOOL LIBRARY			
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$	13,026	\$	68,467.05	SCHOOL RECREATION			
PERSONAL PROPERTY - UTILITIES	\$	185,024	\$	186,473.23	TOTAL BONDED DEBT	0.00	0.000000	0.000000
					TOTAL	55.27	23.845450	23.362721
TOTAL TAX RECEIPTS***	\$	4,628,339	\$	4,487,865.65	W/O LIBRARY	55.27	23.845450	23.362721

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

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD & ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

<sup>\*\*\*\*</sup>ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
OLMSTED FALLS LSD

2009/2010

June 14, 2010

2009/2010 TAX RATE

2009/2010					2009/2010 TAX RATE	ASSESSED*	ADJUSTED^^	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)					(SECOND HALF OF SCHOOL DI	STRICT FISCAL Y	EAR)	
<u></u>	_				MILLAGE	FULL RATE	RES/AG	COMM/IND
REAL PROPERTY - COMMERCIAL / INDUSTRIAL				874,490				
REAL PROPERTY - RESIDENTIAL / AGRICULTURAI	L			16,298,310				
MOBILE HOME				0	CURRENT EXPENSE			
REAL PROPERTY- PUBLIC UTILITIES				9,190	INSIDE 10 MILL LIMITATION	5.00	5.000000	5.000000
REAL PROPERTY- MINERALS				590	<b>OUTSIDE 10 MILL LIMITATION</b>			
PERSONAL PROPERTY - TELEPHONE TANGIBLE 4	8.5%			14,021	SCHOOL DISTRICT	80.90	33.406041	34.830834
PERSONAL PROPERTY - PUBLIC UTILITIES				337,390	JVS	2.40	2.181148	2.007575
					SPECIAL PURPOSE			
TOTAL ASSESSED				17,533,991	TOTAL OUTSIDE MILLAGE	80.90	33.406041	34.830834
					SCHOOL LIBRARY			
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONL	.Y,				SCHOOL RECREATION			
NOT INCLUDED IN TOTAL.)				-	TOTAL CURRENT EXPENSE	85.90	38.406041	39.830834
TAX RECEIPTS	ESTIM			TUAL	PERMANENT IMPROV.			
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/1	10 - 12/31/10	7/1/	09 - 6/30/10	BONDED DEBT MILLAGE			
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL	•	40.000	•	10.510.10	INSIDE 10 MILL LIMITATION			
COMMERCIAL / INDUSTRIAL	\$	40,929	\$	40,510.43	OUTSIDE 10 MILL LIMITATION	0.00	0.000000	0.00000
RESIDENTIAL / AGRICULTURAL	\$	740,857	\$	667,526.92	SCHOOL DISTRICT	6.60	6.600000	6.600000
MOBILE HOME	\$	-	\$	-	CLASSROOM FACILITY	0.50	0.450028	0.372408
REAL - PUBLIC UTILITIES	\$	430	\$	-	TOTAL OUTSIDE MILLAGE	7.10	7.050028	6.972408
MINERALS	\$	28	\$	-	SCHOOL LIBRARY			
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$	1,304	\$	4,169.10	SCHOOL RECREATION	<b>-</b> 40	= 0=0000	0.070.400
PERSONAL PROPERTY - UTILITIES	\$	31,377	\$	26,207.40	TOTAL BONDED DEBT	7.10	7.050028	6.972408
			_		TOTAL	93.00	45.456069	46.803242
TOTAL TAX RECEIPTS***	\$	814,925	\$	738,413.85	W/O LIBRARY	93.00	45.456069	46.803242

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

ASSESSED\*

AD IIISTED\*\*

<sup>\*</sup>MILLAGE ASSESSED AGAINST TAXABLE TABLE

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD & ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

<sup>\*\*\*\*</sup>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					2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
TAX VALUATION ASSESSED								
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	_				(SECOND HALF OF SCHOOL DIS			
DEAL DEODERTY COMMEDIAL (INDUCTRIAL				400 470 400	MILLAGE	FULL RATE	RES/AG	COMM/IND
REAL PROPERTY - COMMERCIAL / INDUSTRIAL				100,178,400				
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL				223,235,670				
MOBILE HOME REAL PROPERTY- PUBLIC UTILITIES				4 547 240	CURRENT EXPENSE			
				1,517,310	CURRENT EXPENSE	0.70	0.700000	0.700000
REAL PROPERTY- MINERALS	. =0/			- 070 400	INSIDE 10 MILL LIMITATION	3.76	3.760000	3.760000
PERSONAL PROPERTY - TELEPHONE TANGIBLE 4	3.5%			279,103	OUTSIDE 10 MILL LIMITATION	20.00	47.07704.4	40 505777
PERSONAL PROPERTY - PUBLIC UTILITIES				5,222,650	SCHOOL DISTRICT	39.30	17.377614	16.525777
TOTAL A005005D				200 100 100	JVS	2.45	2.115416	2.019987
TOTAL ASSESSED				330,433,133	EMERGENCY	12.96	12.960000	12.960000
TAY EVELOT (SAD DIGGI COURT DURDOCTO CAU					TOTAL OUTSIDE MILLAGE	52.26	30.337614	29.485777
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY	r,			00.044.000	SCHOOL LIBRARY			
NOT INCLUDED IN TOTAL.)				20,041,620	SCHOOL RECREATION	<b>50.00</b>	04.00=044	00.045
					TOTAL CURRENT EXPENSE	56.02	34.097614	33.245777
					INSIDE 10 MILL LIMITATION	4.00	4 000000	4 000000
TAX RECEIPTS		TIMATE		TUAL	PERMANENT IMPROV.	1.00	1.000000	1.000000
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/	01/10 - 12/31/10	7/1	/09 - 6/30/10	BONDED DEBT MILLAGE			
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL	_		_		INSIDE 10 MILL LIMITATION			
COMMERCIAL / INDUSTRIAL	\$	3,430,687		3,411,446.91	OUTSIDE 10 MILL LIMITATION			
RESIDENTIAL / AGRICULTURAL	\$	7,835,039	\$	7,627,088.64	SCHOOL DISTRICT			
MOBILE HOME	\$	<u>-</u>	\$	-	JVS			
REAL - PUBLIC UTILITIES	\$	51,961	\$	-	TOTAL OUTSIDE MILLAGE			
MINERALS	\$	-	\$	-	SCHOOL LIBRARY			
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$	15,914	\$	54,232.73	SCHOOL RECREATION			
PERSONAL PROPERTY - UTILITIES	\$	297,796	\$	294,371.86	TOTAL BONDED DEBT			
					TOTAL	57.02	35.097614	34.245777
TOTAL TAX RECEIPTS***	\$	11,631,398	\$	11,387,140.14	W/O LIBRARY	57.02	35.097614	34.245777

THIS IS AN UNAUDITED FINANCIAL STATEMENT

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

**PP STATE REIMB CALENDAR YEAR** 

\$1,259,893.00

<sup>\*</sup>MILLAGE ASSESSED AGAINST TAXABLE TABLE

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> 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 2009/2010

June 14, 2010

2009/2010					2009/2010 TAX RATE	ASSESSED*	ADJUSTED**		
TAX VALUATION ASSESSED									
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	_				(SECOND HALF OF SCHOOL DI				
					MILLAGE	FULL RATE	RES/AG	COMM/IND	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL				489,180					
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	-			2,556,270					
MOBILE HOME				0					
REAL PROPERTY- PUBLIC UTILITIES				5,180	CURRENT EXPENSE				
REAL PROPERTY- MINERALS				0	INSIDE 10 MILL LIMITATION	5.60	5.600000	5.600000	
PERSONAL PROPERTY - TELEPHONE TANGIBLE 4	8.5%			4,026	<b>OUTSIDE 10 MILL LIMITATION</b>				
PERSONAL PROPERTY - PUBLIC UTILITIES				7,010	SCHOOL DISTRICT	72.18	31.422013	31.789742	
					JVS	2.40	2.181148	2.007575	
TOTAL ASSESSED				3,061,666	SPECIAL PURPOSE				
					TOTAL OUTSIDE MILLAGE	72.18	31.422013	31.789742	
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONL	Υ,				SCHOOL LIBRARY				
NOT INCLUDED IN TOTAL.)				-	SCHOOL RECREATION				
					TOTAL CURRENT EXPENSE	77.78	37.022013	37.389742	
					<b>OUTSIDE 10 MILL LIMITATION</b>				
TAX RECEIPTS	ESTIN	IATE	ACT	TUAL	PERMANENT IMPROV.	1.00	0.819054	0.664894	
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/	10 - 12/31/10	7/1/	09 - 6/30/10	<b>BONDED DEBT MILLAGE</b>				
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL					INSIDE 10 MILL LIMITATION				
COMMERCIAL / INDUSTRIAL	\$	19,843	\$	19,862.12	OUTSIDE 10 MILL LIMITATION				
RESIDENTIAL / AGRICULTURAL	\$	103,148	\$	94,730.75	SCHOOL DISTRICT	2.51	2.510000	2.510000	
MOBILE HOME	\$	-	\$	-	JVS				
REAL - PUBLIC UTILITIES	\$	210	\$	-	TOTAL OUTSIDE MILLAGE	2.51	2.510000	2.510000	
MINERALS	\$	-	\$	-	SCHOOL LIBRARY				
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$	327	\$	784.24	SCHOOL RECREATION				
PERSONAL PROPERTY - UTILITIES	\$	570	\$	913.46	TOTAL BONDED DEBT	2.51	2.510000	2.510000	
					TOTAL	81.29	40.351067	40.564636	
TOTAL TAX RECEIPTS***	\$	124,099	\$	116,290.57	W/O LIBRARY	81.29	40.351067	40.564636	

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

<sup>\*</sup>MILLAGE ASSESSED AGAINST TAXABLE TABLE

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD & ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

<sup>\*\*\*\*</sup>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)					/			
DEAL PROPERTY COMMERCIAL				47.040.500	(SECOND HALF OF SCHOOL DIS			COMMUNID
REAL PROPERTY - COMMERCIAL				17,249,500	MILLAGE CURRENT EXPENSE	FULL RATE	RES/AG	COMM/IND
REAL PROPERTY - INDUSTRIAL				7,374,620	CURRENT EXPENSE			
REAL PROPERTY - RESIDENTIAL				96,780,530	INCIDE 40 MILL LIMITATION	2.00	2 000000	2 20200
REAL PROPERTY - AGRICULTURAL MOBILE HOME				608,110	INSIDE 10 MILL LIMITATION	3.90	3.900000	3.900000
REAL PROPERTY- PUBLIC UTILITIES				122,000	INSIDE LIBRARY	0.10	0.100000	0.100000
REAL PROPERTY- MINERALS				122,000	OUTSIDE 10 MILL LIMITATION	0.10	0.100000	0.100000
PERSONAL PROPERTY - TELEPHONE TANGIBLE 4	0 50/			122,336	SCHOOL DISTRICT	54.00	16.554270	39.871340
PERSONAL PROPERTY - PUBLIC UTILITIES	0.576			41,146,870	JVS	3.95	2.000001	2.010473
TENSONALT NOT ENTITED OTHER TES				41,140,070	EMERGENCY	9.67	9.670000	9.670000
TOTAL ASSESSED				163,403,966	TOTAL OUTSIDE MILLAGE	63.67	26.224270	49.541340
TOTAL ASSESSED				103,403,900	SCHOOL LIBRARY	1.00	1.000000	1.000000
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONL'	v				SCHOOL RECREATION	1.00	1.000000	1.000000
NOT INCLUDED IN TOTAL.)	Ι,			4,378,950	TOTAL CURRENT EXPENSE	68.67	31.224270	54.541340
NOT INCLUDED IN TOTAL.)				4,570,950	TOTAL CORRENT LAI LIGE	00.07	31.224270	34.341340
		MATE	4.0	THAT				
TAX RECEIPTS	ESTI		AL	TUAL	PERMANENT IMPROV.			
TAX RECEIPTS (DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.		/10 - 12/31/10		/09 - 6/30/10	PERMANENT IMPROV. BONDED DEBT MILLAGE			
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.			7/1		BONDED DEBT MILLAGE			
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST. (DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		/10 - 12/31/10	7/1 \$	/09 - 6/30/10	BONDED DEBT MILLAGE INSIDE 10 MILL LIMITATION	0.50	0.50	0.50
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST. (DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL COMMERCIAL / INDUSTRIAL		1,330,720	7/1 \$	<b>/09 - 6/30/10</b> 1,032,716.82	BONDED DEBT MILLAGE INSIDE 10 MILL LIMITATION OUTSIDE 10 MILL LIMITATION	0.50	0.50	0.50
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST. (DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL COMMERCIAL / INDUSTRIAL RESIDENTIAL / AGRICULTURAL		1,330,720	7/1 \$ \$	<b>/09 - 6/30/10</b> 1,032,716.82	BONDED DEBT MILLAGE INSIDE 10 MILL LIMITATION OUTSIDE 10 MILL LIMITATION SCHOOL DISTRICT	0.50	0.50	0.50
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST. (DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL COMMERCIAL / INDUSTRIAL RESIDENTIAL / AGRICULTURAL MOBILE HOME		1,330,720 2,992,195	7/1 \$ \$	<b>/09 - 6/30/10</b> 1,032,716.82	BONDED DEBT MILLAGE INSIDE 10 MILL LIMITATION OUTSIDE 10 MILL LIMITATION SCHOOL DISTRICT JVS	0.50	0.50	
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST. (DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL COMMERCIAL / INDUSTRIAL RESIDENTIAL / AGRICULTURAL MOBILE HOME REAL - PUBLIC UTILITIES		1,330,720 2,992,195	7/1 \$ \$ \$ \$	<b>/09 - 6/30/10</b> 1,032,716.82	BONDED DEBT MILLAGE INSIDE 10 MILL LIMITATION OUTSIDE 10 MILL LIMITATION SCHOOL DISTRICT JVS TOTAL OUTSIDE MILLAGE			0.50 0.000000
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST. (DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL COMMERCIAL / INDUSTRIAL RESIDENTIAL / AGRICULTURAL MOBILE HOME REAL - PUBLIC UTILITIES MINERALS		1,330,720 2,992,195 - 6,593	7/1 \$ \$ \$ \$ \$	/09 - 6/30/10 1,032,716.82 2,862,556.26 - -	BONDED DEBT MILLAGE INSIDE 10 MILL LIMITATION OUTSIDE 10 MILL LIMITATION SCHOOL DISTRICT JVS TOTAL OUTSIDE MILLAGE SCHOOL LIBRARY			
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST. (DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL COMMERCIAL / INDUSTRIAL RESIDENTIAL / AGRICULTURAL MOBILE HOME REAL - PUBLIC UTILITIES MINERALS PERSONAL PROPERTY - TELEPHONE TANGIBLE		1,330,720 2,992,195 - 6,593 - 8,340	7/1 \$ \$ \$ \$ \$	/09 - 6/30/10 1,032,716.82 2,862,556.26 - - 22,089.01	BONDED DEBT MILLAGE INSIDE 10 MILL LIMITATION OUTSIDE 10 MILL LIMITATION SCHOOL DISTRICT JVS TOTAL OUTSIDE MILLAGE SCHOOL LIBRARY SCHOOL RECREATION	0.00	0.000000	0.000000

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

**PP STATE REIMB CALENDAR YEAR** 2010 \$0.00

<sup>\*</sup>MILLAGE ASSESSED AGAINST TAXABLE TABLE

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> 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					2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
TAX VALUATION ASSESSED					(2-2-)		,	
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	_				(SECOND HALF OF SCHOOL DIS	STRICT FISCAL YI FULL RATE	EAR) RES/AG	COMM/IND
REAL PROPERTY - COMMERCIAL / INDUSTRIAL				30,150,420	WILLAGE	FULL RATE	RES/AG	COMMINITIND
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL				147,810,550				
MOBILE HOME	_			520.469	CURRENT EXPENSE			
REAL PROPERTY- PUBLIC UTILITIES				124,190	INSIDE 10 MILL LIMITATION	3.70	3.700000	3.700000
REAL PROPERTY- MINERALS				124,130	OUTSIDE 10 MILL LIMITATION	5.70	3.700000	3.700000
PERSONAL PROPERTY - TELEPHONE TANGIBLE 4	18 5%			120,233	SCHOOL DISTRICT	24.30	17.211909	16.762359
PERSONAL PROPERTY - PUBLIC UTILITIES	10.570			4,705,020	JVS	2.45	2.115416	2.019987
TERCONNET ROLERT TOBERO OTIENTED				4,700,020	EMERGENCY	2.40	2.110410	2.010001
TOTAL ASSESSED			_	183,430,882	TOTAL OUTSIDE MILLAGE	24.30	17.211909	16.762359
101/12/10020025				100,100,002	SCHOOL LIBRARY	21.00	11.211000	10.102000
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONL	Υ.				SCHOOL RECREATION			
NOT INCLUDED IN TOTAL.)	,			13,433,720	TOTAL CURRENT EXPENSE	28.00	20.911909	20.462359
TAX RECEIPTS	ES1	IMATE	AC	CTUAL	PERMANENT IMPROV.	0.00	0.000000	0.000000
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/0	1/10 - 12/31/10	7/	1/09 - 6/30/10	<b>BONDED DEBT MILLAGE</b>			
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL					INSIDE 10 MILL LIMITATION			
COMMERCIAL / INDUSTRIAL	\$	616,949	\$	574,089.87	OUTSIDE 10 MILL LIMITATION			
RESIDENTIAL / AGRICULTURAL	\$	3,091,001	\$	3,015,952.18	SCHOOL DISTRICT			
MOBILE HOME	\$	10,884	\$	1,304.76	JVS			
REAL - PUBLIC UTILITIES	\$	2,541	\$	-	TOTAL OUTSIDE MILLAGE			
MINERALS	\$	-	\$	-	SCHOOL LIBRARY			
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$	3,367	\$	17,721.49	SCHOOL RECREATION			
PERSONAL PROPERTY - UTILITIES	\$	131,741	\$	143,854.44	TOTAL BONDED DEBT			
					TOTAL	28.00	20.911909	20.462359
TOTAL TAX RECEIPTS***	\$	3,856,482	\$	3,752,922.74	W/O LIBRARY	28.00	20.911909	20.462359

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

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> 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 AMOUNT! DUE TO HALF YEAR COLLECTIONS.

STATEMENT N
MEMORANDUM DATA
ASHLAND COUNTY JVS

June 14, 2010

2009/2010					2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	_
TAX VALUATION ASSESSED								
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)					(SECOND HALF OF SCHOOL DIS	STRICT FISCAL YE	AR)	
					MILLAGE	FULL RATE	RES/AG	COMM/IND
REAL PROPERTY - COMMERCIAL / INDUSTRIAL				-				
REAL PROPERTY - RESIDENTIAL / AGRICULTURAI	_			1,204,920				
MOBILE HOME				-	CURRENT EXPENSE			
REAL PROPERTY- PUBLIC UTILITIES				1,200	<b>INSIDE 10 MILL LIMITATION</b>			
REAL PROPERTY- MINERALS				-	<b>OUTSIDE 10 MILL LIMITATION</b>			
PERSONAL PROPERTY - TELEPHONE TANGIBLE 4	8.5%			272	SCHOOL DISTRICT	3.60	2.009351	2.358919
PERSONAL PROPERTY - PUBLIC UTILITIES				29,650	JVS			
					SPECIAL PURPOSE			
TOTAL ASSESSED				1,236,042	TOTAL OUTSIDE MILLAGE	3.60	2.009351	2.358919
					SCHOOL LIBRARY			
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONL	Υ,				SCHOOL RECREATION			
NOT INCLUDED IN TOTAL.)				399,140	TOTAL CURRENT EXPENSE	3.60	2.009351	2.358919
TAX RECEIPTS	ESTIN	<b>MATE</b>	۸۲۱		PERMANENT IMPROV.	0.50	0.318687	0.386909
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.		/10 - 12/31/10		09 - 6/30/10	BONDED DEBT MILLAGE	0.30	0.510007	0.300909
(DOLLAR TOTAL FOR THE GALLAGAR TEAR) ACTUAL	01/01/	10 - 12/31/10	***	03 - 0/30/10	INSIDE 10 MILL LIMITATION			
COMMERCIAL / INDUSTRIAL	\$	_	\$	3.45	OUTSIDE 10 MILL LIMITATION			
RESIDENTIAL / AGRICULTURAL	\$	2,805	\$	2,859.79	SCHOOL DISTRICT			
MOBILE HOME	\$	2,000	\$	2,000.70	JVS			
REAL - PUBLIC UTILITIES	\$	3	\$	-	TOTAL OUTSIDE MILLAGE			
MINERALS	\$	-	\$	_	SCHOOL LIBRARY			
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$	1	\$	2.94	SCHOOL RECREATION			
PERSONAL PROPERTY - UTILITIES	\$	122	\$	658.47	TOTAL BONDED DEBT			
TENSON ET NOT ENTE	Ψ	122	Ψ	555.17	TOTAL	4.10	2.328037	2.745827
TOTAL TAX RECEIPTS***	\$	2,931	\$	3.524.65	W/O LIBRARY	4.10	2.328037	2.745827
THIS IS AN UNAUDITED FINANCIAL STATEMENT	*	_,		3,02		0		

ITIIS IS AN UNAUDITED FINANCIAL STATEMENT

DUE TO HALF YEAR COLLECTIONS.

<sup>\*</sup>MILLAGE ASSESSED AGAINST TAXABLE TABLE

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> 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

STATEMENT N **MEMORANDUM DATA EHOVE JVS** 

\*ACTUAL RECEIPTS FORMAT IN EXCEL

June 14, 2010

DUE TO HALF YEAR COLLECTIONS.

& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE \*\*\*\*ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS

2009/2010					2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
TAX VALUATION ASSESSED					(			
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	_		(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)					
DEAL DRODERTY COMMERCIAL				17 240 050	MILLAGE	FULL RATE	RES/AG	COMM/IND
REAL PROPERTY - COMMERCIAL REAL PROPERTY - INDUSTRIAL				17,348,850				
REAL PROPERTY - INDUSTRIAL REAL PROPERTY - RESIDENTIAL				7,374,620 104,791,920				
REAL PROPERTY - RESIDENTIAL REAL PROPERTY - AGRICULTURAL				2,721,910	CURRENT EXPENSE			
MOBILE HOME				19,170	CORRENT EXPENSE			
REAL PROPERTY- PUBLIC UTILITIES				,	INSIDE 10 MILL LIMITATION			
REAL PROPERTY- MINERALS				152,520	OUTSIDE 10 MILL LIMITATION			
PERSONAL PROPERTY - TELEPHONE TANGIBLE 4	0 50/			- 146,421	SCHOOL DISTRICT			
PERSONAL PROPERTY - PUBLIC UTILITIES	0.5%			41,991,570	JVS	3.95	2.000001	2.010473
PERSONAL PROPERTY - PUBLIC UTILITIES				41,991,570	SPECIAL PURPOSE	3.95	2.000001	2.01047
TOTAL ASSESSED			-	174,546,981	TOTAL OUTSIDE MILLAGE	3.95	2.000001	2.010473
TOTAL ASSESSED				174,540,561	SCHOOL LIBRARY	3.93	2.000001	2.010473
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONL	v				SCHOOL RECREATION			
NOT INCLUDED IN TOTAL.)	٠,			4.510.490	TOTAL CURRENT EXPENSE	3.95	2.000001	2.010473
						0.00	2.000001	2.010176
TAX RECEIPTS	ESTI	MATE	AC	TUAL	PERMANENT IMPROV.			
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/0	1/10 - 12/31/10	7/1	/09 - 6/30/10	<b>BONDED DEBT MILLAGE</b>			
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL					INSIDE 10 MILL LIMITATION			
COMMERCIAL / INDUSTRIAL	\$	49,706	\$	39,112.14	OUTSIDE 10 MILL LIMITATION			
RESIDENTIAL / AGRICULTURAL	\$	215,028	\$	209,031.30	SCHOOL DISTRICT			
MOBILE HOME	\$	38	\$	18.62	JVS			
REAL - PUBLIC UTILITIES	\$	307	\$	-	TOTAL OUTSIDE MILLAGE			
MINERALS	\$	-	\$	-	SCHOOL LIBRARY			
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$	578	\$	1,503.11	SCHOOL RECREATION			
PERSONAL PROPERTY - UTILITIES	\$	165,867	\$	167,849.42	TOTAL BONDED DEBT			
					TOTAL	3.95	2.00001	2.010473
TOTAL TAX RECEIPTS***	\$	431,524	\$	417,514.59	W/O LIBRARY	3.95	2.000001	2.010473
THIS IS AN UNAUDITED FINANCIAL STATEMENT								
					*MILLAGE ASSESSED AGAINST			
	PP STATE REIMB				**ADJUSTED FOR H.B. 920 TAX			
2009/2010 TAX RATES USED FOR ESTIMATE	C	ALENDAR YEA	R	2010	*** INCLUDES MONIES RECEIVE	ED FROM THE STA	ATE FOR HOMEST	EAD

STATEMENT N MEMORANDUM DATA LORAIN COUNTY JVS

June 14, 2010

2009/2010					2009/2010 TAX RATE	ASSESSED*	ADJUSTED**		
TAX VALUATION ASSESSED									
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)		(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)							
					MILLAGE	FULL RATE	RES/AG	COMM/IND	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL			,015,968,710 ,514,242,240						
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	REAL PROPERTY - RESIDENTIAL / AGRICULTURAL								
MOBILE HOME				15,088,947	CURRENT EXPENSE				
REAL PROPERTY- PUBLIC UTILITIES				2,770,900	<b>INSIDE 10 MILL LIMITATION</b>				
REAL PROPERTY- MINERALS				69,930	<b>OUTSIDE 10 MILL LIMITATION</b>				
PERSONAL PROPERTY - TELEPHONE TANGIBLE 4	18.5%			5,226,787	SCHOOL DISTRICT				
PERSONAL PROPERTY - PUBLIC UTILITIES				158,593,590	JVS	2.45	2.115416	2.019987	
					SPECIAL PURPOSE				
TOTAL ASSESSED	TOTAL ASSESSED			,711,961,104	TOTAL OUTSIDE MILLAGE	2.45	2.115416	2.019987	
					SCHOOL LIBRARY				
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONL	TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY.				SCHOOL RECREATION				
NOT INCLUDED IN TOTAL.)	,			726,336,070	TOTAL CURRENT EXPENSE	2.45	2.115416	2.019987	
TAX RECEIPTS	FST	IMATE	AC.	TUAL	PERMANENT IMPROV.				
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.		1/10 - 12/31/10		09 - 6/30/10	BONDED DEBT MILLAGE				
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL	01/0	1,10 12,01,10	.,.,	00 0/00/10	INSIDE 10 MILL LIMITATION				
COMMERCIAL / INDUSTRIAL	\$	2,052,244	\$	1,887,411.65	OUTSIDE 10 MILL LIMITATION				
RESIDENTIAL / AGRICULTURAL	\$	9,549,498		9,191,835.85	SCHOOL DISTRICT				
MOBILE HOME	¢	31,919	\$	6.765.92	JVS				
REAL - PUBLIC UTILITIES	φ	5,597	\$	0,703.92	TOTAL OUTSIDE MILLAGE				
MINERALS	φ	3,397 141	\$	_	SCHOOL LIBRARY				
PERSONAL PROPERTY - TELEPHONE TANGIBLE	Φ	12,806	Φ	75.015.49	SCHOOL RECREATION				
PERSONAL PROPERTY - TELEPHONE TANGIBLE	φ	*	φ	414.819.54	TOTAL BONDED DEBT				
FERSONAL PROPERTY - UTILITIES	Ф	388,554	Ф	414,019.04	TOTAL	2.45	2.115416	2.019987	
TOTAL TAX RECEIPTS***	•	12 040 760	¢ 4	1 E7E 0/0 /E	W/O LIBRARY	2.45 2.45	2.115416		
TOTAL TAX RECEIPTS	Þ	12,040,760	φí	1,575,848.45	W/U LIDKAK I	2.45	2.110416	2.019987	

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

<sup>\*</sup>MILLAGE ASSESSED AGAINST TAXABLE TABLE

<sup>\*\*</sup>ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS

<sup>\*\*\*</sup> 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** 

2009/2010 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

June 14, 2010

\*\*\* INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD

**DUE TO HALF YEAR COLLECTIONS.** 

& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE \*\*\*\*ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS

2009/2010					2009/2010 TAX RATE	ASSESSED*	ADJUSTED**			
TAX VALUATION ASSESSED										
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)									
					MILLAGE	FULL RATE	RES/AG	COMM/IND		
REAL PROPERTY - COMMERCIAL / INDUSTRIAL				1,017,750						
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	-			30,145,420						
MOBILE HOME				0	CURRENT EXPENSE					
REAL PROPERTY- PUBLIC UTILITIES				10,580	INSIDE 10 MILL LIMITATION					
REAL PROPERTY- MINERALS				0	OUTSIDE 10 MILL LIMITATION					
PERSONAL PROPERTY - TELEPHONE TANGIBLE 4	8.5%			20,200	SCHOOL DISTRICT					
PERSONAL PROPERTY - PUBLIC UTILITIES				1,112,920	JVS	3.05	2.004757	2.015389		
					SPECIAL PURPOSE					
TOTAL ASSESSED				32,306,870	TOTAL OUTSIDE MILLAGE	3.05	2.004757	2.015389		
					SCHOOL LIBRARY					
FAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY,					SCHOOL RECREATION					
NOT INCLUDED IN TOTAL.)				2,067,060	TOTAL CURRENT EXPENSE	3.05	2.004757	2.015389		
TAX RECEIPTS	FSTI	MATE	ACT	TUAL	PERMANENT IMPROV.					
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/10 - 12/31/10				BONDED DEBT MILLAGE					
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL	0 ., 0 .	.,	.,.,		INSIDE 10 MILL LIMITATION					
COMMERCIAL / INDUSTRIAL	\$	2,051	\$	2.047.38	OUTSIDE 10 MILL LIMITATION					
RESIDENTIAL / AGRICULTURAL	\$	60,434	\$	59,454.08	SCHOOL DISTRICT					
MOBILE HOME	\$	-	\$	-	JVS					
REAL - PUBLIC UTILITIES	\$	21	\$	-	TOTAL OUTSIDE MILLAGE					
MINERALS	\$		\$	_	SCHOOL LIBRARY					
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$	62	\$	383.08	SCHOOL RECREATION					
PERSONAL PROPERTY - UTILITIES	\$	3.394	\$	3.917.81	TOTAL BONDED DEBT					
TEROSINE TROI ERTI OTIETIES	Ψ	0,004	Ψ	0,017.01	TOTAL	3.05	2.004757	2.015389		
TOTAL TAX RECEIPTS***	\$	65,963	\$	65,802.35	W/O LIBRARY	3.05	2.004757	2.015389		
THIS IS AN UNAUDITED FINANCIAL STATEMENT		,		,			-			
					*MILLAGE ASSESSED AGAINST	TAXABLE TABLI	<b>=</b>			
	PP	STATE REIMI	3		**ADJUSTED FOR H.B. 920 TAX					

**CALENDAR YEAR** 

2010

STATEMENT N MEMORANDUM DATA POLARIS JVS

2009/2010 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

June 14, 2010

2009/2010					2009/2010 TAX RATE	ASSESSED*	ADJUSTED**	
TAX VALUATION ASSESSED								
(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	_		(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)					
					MILLAGE	FULL RATE	RES/AG	COMM/IND
REAL PROPERTY - COMMERCIAL				1,006,970				
REAL PROPERTY - INDUSTRIAL				356,700				
REAL PROPERTY - RESIDENTIAL				18,452,430				
REAL PROPERTY - AGRICULTURAL				402,150	CURRENT EXPENSE			
MOBILE HOME				-				
REAL PROPERTY- PUBLIC UTILITIES				14,370	<b>INSIDE 10 MILL LIMITATION</b>			
REAL PROPERTY- MINERALS				590	<b>OUTSIDE 10 MILL LIMITATION</b>			
PERSONAL PROPERTY - TELEPHONE TANGIBLE 4	8.5%			18,047	SCHOOL DISTRICT			
PERSONAL PROPERTY - PUBLIC UTILITIES				344,400	JVS	2.40	2.181148	2.007575
					SPECIAL PURPOSE			
TOTAL ASSESSED				20,595,657	TOTAL OUTSIDE MILLAGE	2.40	2.181148	2.007575
					SCHOOL LIBRARY			
TAX EXEMPT (FOR DISCLOSURE PURPOSES ONL	Υ,				SCHOOL RECREATION			
NOT INCLUDED IN TOTAL.)				-	TOTAL CURRENT EXPENSE	2.40	2.181148	2.007575
				<u> </u>				
TAX RECEIPTS	ESTIMATE		ACTUAL		PERMANENT IMPROV.			
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01	/10 - 12/31/10	7/1/	09 - 6/30/10	BONDED DEBT MILLAGE			
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL					INSIDE 10 MILL LIMITATION			
COMMERCIAL / INDUSTRIAL	\$	2,738	\$	2,696.32	OUTSIDE 10 MILL LIMITATION			
RESIDENTIAL / AGRICULTURAL	\$	41,125	\$	37,068.11	SCHOOL DISTRICT			
MOBILE HOME	\$	-	\$	-	JVS			
REAL - PUBLIC UTILITIES	\$	29	\$	-	TOTAL OUTSIDE MILLAGE			
MINERALS	\$	1	\$	-	SCHOOL LIBRARY			
PERSONAL PROPERTY - TELEPHONE TANGIBLE	\$	43	\$	129.88	SCHOOL RECREATION			
PERSONAL PROPERTY - UTILITIES	\$	827	\$	706.46	TOTAL BONDED DEBT			
					TOTAL	2.40	2.181148	2.007575
TOTAL TAX RECEIPTS***	\$	44,762	\$	40,600.77	W/O LIBRARY	2.40	2.181148	2.007575
THIS IS AN UNAUDITED FINANCIAL STATEMENT								
					*MILLAGE ASSESSED AGAINST	TAXABLE TABLI	E	
	PF	STATE REIM	В		**ADJUSTED FOR H.B. 920 TAX	<b>REDUCTION FAC</b>	TORS	

**CALENDAR YEAR** 

2010

<sup>\*\*\*</sup> INCLUDES MONIES RECEIVED FROM THE STATE FOR HOMESTEAD & ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

<sup>\*\*\*\*</sup>ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS DUE TO HALF YEAR COLLECTIONS.