

STATEMENT N  
MEMORANDUM DATA  
AMHERST EVSD

May 31, 2013

2012/2013	
<b>TAX VALUATION ASSESSED</b> (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	97,705,290
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	422,647,340
REAL PROPERTY- PUBLIC UTILITIES	92,290
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	12,795,410
<b>TOTAL ASSESSED</b>	<b>533,240,330</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>\$79,687,400</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 4,165,647	\$ 3,866,174.98
RESIDENTIAL / AGRICULTURAL	\$ 16,999,842	\$ 16,134,099.85
REAL - PUBLIC UTILITIES	\$ 3,935	
MINERALS	\$ -	
PERSONAL PROPERTY	\$ -	\$ 373.45
PERSONAL PROPERTY - UTILITIES	\$ 942,382	\$ 870,010.52
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 22,111,806</b>	<b>\$ 20,870,658.80</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2012/2013	TAX RATE	ASSESSED*	ADJUSTED**
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	5.20	5.200000	5.200000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	54.30	21.998081	24.272968
JVS	2.45	2.316109	2.031197
EMERGENCY	7.77	7.770000	7.770000
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	62.07	29.768081	32.042968
SCHOOL LIBRARY	1.00	0.586855	0.648846
SCHOOL RECREATION	0.38	0.071693	0.088298
<b>TOTAL CURRENT EXPENSE</b>	68.65	35.626629	37.980112
<b>PERMANENT IMPROV.</b>	2.00	1.182512	1.303548
<b>BONDED DEBT MILLAGE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	4.00	4.000000	4.000000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	4.00	4.000000	4.000000
<b>TOTAL</b>	<b>74.65</b>	<b>40.809141</b>	<b>43.283660</b>
<b>W/O LIBRARY</b>	<b>73.65</b>	<b>40.222286</b>	<b>42.634814</b>

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

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

STATEMENT N  
MEMORANDUM DATA  
ASHLAND COUNTY JVS

May 31, 2013

2012/2013

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	-
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	1,188,460
REAL PROPERTY- PUBLIC UTILITIES	1,780
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	294,420
<b>TOTAL ASSESSED</b>	<b>1,484,660</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>684,400</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 4.58
RESIDENTIAL / AGRICULTURAL	\$ 2,861	\$ 2,946.82
REAL - PUBLIC UTILITIES	\$ 5	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,207	\$ 1,203.87
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 4,073</b>	<b>\$ 4,155.27</b>

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2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2012/2013 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	3.60	2.078641	2.480476
JVS			
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	3.60	2.078641	2.480476
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	3.60	2.078641	2.480476
<b>PERMANENT IMPROV.</b>	0.50	0.328478	0.406847
<b>BONDED DEBT MILLAGE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT			
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>			
<b>TOTAL</b>	<b>4.10</b>	<b>2.407119</b>	<b>2.887323</b>
<b>W/O LIBRARY</b>	<b>4.10</b>	<b>2.407119</b>	<b>2.887323</b>

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

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

STATEMENT N  
MEMORANDUM DATA  
AVON LSD

May 31, 2013

2012/2013

**TAX VALUATION ASSESSED**

**(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)**

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	169,020,140
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	550,176,210
REAL PROPERTY- PUBLIC UTILITIES	16,740
REAL PROPERTY- MINERALS	1,490
PERSONAL PROPERTY - PUBLIC UTILITIES	11,582,520
<b>TOTAL ASSESSED</b>	<b>730,797,100</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>111,464,680</b>

<b>TAX RECEIPTS</b>	<b>ESTIMATE</b>	<b>ACTUAL</b>
<b>(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.</b>	<b>01/01/13 - 12/31/13</b>	<b>7/1/12 - 6/30/13</b>
<b>(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL</b>		
COMMERCIAL / INDUSTRIAL	\$ 6,710,809	\$ 6,494,287.90
RESIDENTIAL / AGRICULTURAL	\$ 23,092,507	\$ 23,123,401.63
REAL - PUBLIC UTILITIES	\$ 665	
MINERALS	\$ 59	
PERSONAL PROPERTY	\$ -	\$ 1,800.84
PERSONAL PROPERTY - UTILITIES	\$ 663,447	\$ 631,314.66
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 30,467,486</b>	<b>\$ 30,250,805.03</b>

**THIS IS AN UNAUDITED FINANCIAL STATEMENT**

2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2012/2013 TAX RATE	ASSESSED*	ADJUSTED**	
<b>MILLAGE</b>	<b>FULL RATE</b>	<b>RES/AG</b>	<b>COMM/IND</b>
<b>(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)</b>			
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	5.80	5.800000	5.800000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	31.30	16.064872	14.200008
JVS	2.45	2.316109	2.031197
EMERGENCY	13.62	13.620000	13.620000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>44.92</b>	<b>29.684872</b>	<b>27.820008</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>50.72</b>	<b>35.484872</b>	<b>33.620008</b>
<b>PERMANENT IMPROV. BONDED DEBT MILLAGE</b>	1.25	1.178056	0.774191
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	5.31	5.310000	5.310000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>	<b>5.31</b>	<b>5.310000</b>	<b>5.310000</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>5.31</b>	<b>5.310000</b>	<b>5.310000</b>
<b>TOTAL</b>	<b>57.28</b>	<b>41.972928</b>	<b>39.704199</b>
<b>W/O LIBRARY</b>	<b>57.28</b>	<b>41.972928</b>	<b>39.704199</b>

\*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  
AVON LAKE CSD

May 31, 2013

2012/2013

2012/2013 TAX RATE

ASSESSED\*

ADJUSTED\*\*

**TAX VALUATION ASSESSED**

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	89,283,070
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	639,492,550
REAL PROPERTY- PUBLIC UTILITIES	435,720
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	56,087,710
<b>TOTAL ASSESSED</b>	<b>785,299,050</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>59,129,500</b>

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	4.20	4.20	4.20
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	45.06	17.979438	27.611813
JVS	2.45	2.316109	2.031197
EMERGENCY	10.17	10.170000	10.170000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>55.23</b>	<b>28.149438</b>	<b>37.781813</b>
SCHOOL LIBRARY	2.80	2.800000	2.745008
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>62.23</b>	<b>35.149438</b>	<b>44.726821</b>
<b>PERMANENT IMPROV.</b>	1.50	0.670713	1.265547
<b>BONDED DEBT MILLAGE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	6.02	6.020000	6.020000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY	0.28	0.280000	0.280000
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>6.30</b>	<b>6.300000</b>	<b>6.300000</b>
<b>TOTAL</b>	<b>70.03</b>	<b>42.120151</b>	<b>52.292368</b>
<b>W/O LIBRARY</b>	<b>67.23</b>	<b>39.320151</b>	<b>49.547360</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 4,423,740	\$ 3,987,563.69
RESIDENTIAL / AGRICULTURAL	\$ 25,144,944	\$ 25,083,663.62
REAL - PUBLIC UTILITIES	\$ 21,589	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 3,770,777	\$ 2,495,119.77
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 33,361,050</b>	<b>\$ 31,566,347.08</b>

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2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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STATEMENT N  
MEMORANDUM DATA  
BLACK RIVER LSD

May 31, 2013

2012/2013

**TAX VALUATION ASSESSED**

**(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)**

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	918,560
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	28,921,170
REAL PROPERTY- PUBLIC UTILITIES	15,660
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	3,833,900
<b>TOTAL ASSESSED</b>	<b>33,689,290</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>1,685,980</b>

2012/2013 TAX RATE

ASSESSED\*

ADJUSTED\*\*

**(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)**

<u>MILLAGE</u>	<u>FULL RATE</u>	<u>RES/AG</u>	<u>COMM/IND</u>
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	3.60	3.600000	3.600000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	39.90	17.327586	17.615196
JVS	3.05	2.169418	2.148280
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	39.90	17.327586	17.615196
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	43.50	20.927586	21.215196
<b>PERMANENT IMPROV. BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	2.50	2.500000	2.500000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	2.50	2.500000	2.500000
<b>TOTAL</b>	<b>46.00</b>	<b>23.427586</b>	<b>23.715196</b>
<b>W/O LIBRARY</b>	<b>46.00</b>	<b>23.427586</b>	<b>23.715196</b>

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 21,784	\$ 20,359.13
RESIDENTIAL / AGRICULTURAL	\$ 677,553	\$ 694,231.19
REAL - PUBLIC UTILITIES	\$ 371	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 176,359	\$ 130,997.77
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 876,068</b>	<b>\$ 845,588.09</b>

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2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N  
MEMORANDUM DATA  
CLEARVIEW LSD

May 31, 2013

2012/2013	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	24,482,170
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	52,930,850
REAL PROPERTY- PUBLIC UTILITIES	136,100
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	3,303,340
<b>TOTAL ASSESSED</b>	<b>80,852,460</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>17,965,030</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,039,040	\$ 1,210,257.03
RESIDENTIAL / AGRICULTURAL	\$ 2,396,717	\$ 2,311,376.32
REAL - PUBLIC UTILITIES	\$ 5,776	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 195,756	\$ 179,940.39
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 3,637,290</b>	<b>\$ 3,701,573.74</b>

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2012/2013 TAX RATES USED FOR ESTIMATE  
\*ACTUAL RECEIPTS FORMAT IN EXCEL

2012/2013 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	6.77	6.770000	6.770000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	30.39	16.410159	13.639779
JVS	2.45	2.316109	2.031197
EMERGENCY	15.10	15.100000	15.100000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>45.49</b>	<b>31.510159</b>	<b>28.739779</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>52.26</b>	<b>38.280159</b>	<b>35.509779</b>
<b>PERMANENT IMPROV.</b>	1.00	1.000000	0.962805
<b>BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.50	5.500000	5.500000
CLASSROOM FACILITY	0.50	0.500000	0.468117
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>6.00</b>	<b>6.000000</b>	<b>5.968117</b>
<b>TOTAL</b>	<b>59.26</b>	<b>45.280159</b>	<b>42.440701</b>
<b>W/O LIBRARY</b>	<b>59.26</b>	<b>45.280159</b>	<b>42.440701</b>

\*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  
COLUMBIA LSD

May 31, 2013

2012/2013	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	16,228,040
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	170,092,150
REAL PROPERTY- PUBLIC UTILITIES	40,030
REAL PROPERTY- MINERALS	54,050
PERSONAL PROPERTY - PUBLIC UTILITIES	6,812,440
<b>TOTAL ASSESSED</b>	<b>193,226,710</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	11,989,100

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 590,790	\$ 540,555.21
RESIDENTIAL / AGRICULTURAL	\$ 6,391,894	\$ 6,369,317.96
REAL - PUBLIC UTILITIES	\$ 1,457	\$ -
MINERALS	\$ 1,968	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 375,093	\$ 361,167.89
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 7,361,202</b>	<b>\$ 7,271,041.06</b>

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2012/2013 TAX RATES USED FOR ESTIMATE  
\*ACTUAL RECEIPTS FORMAT IN EXCEL

2012/2013 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	5.10	5.100000	5.100000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	34.20	16.719008	15.545489
JVS	2.45	2.316109	2.031197
EMERGENCY	11.91	11.910000	11.910000
<b>TOTAL OUTSIDE MILLAGE</b>	46.11	28.629008	27.455489
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	51.21	33.729008	32.555489
<b>PERMANENT IMPROV.</b>	2.00	2.000000	2.000000
<b>BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	1.85	1.850000	1.850000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	1.85	1.850000	1.850000
<b>TOTAL</b>	<b>55.06</b>	<b>37.579008</b>	<b>36.405489</b>
<b>W/O LIBRARY</b>	<b>55.06</b>	<b>37.579008</b>	<b>36.405489</b>

\*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

May 31, 2013

2012/2013

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	16,742,900
REAL PROPERTY - INDUSTRIAL	6,516,460
REAL PROPERTY - RESIDENTIAL	96,950,300
REAL PROPERTY - AGRICULTURAL	3,630,910
REAL PROPERTY- PUBLIC UTILITIES	196,140
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	37,448,750
<b>TOTAL ASSESSED</b>	<b>161,485,460</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>4,118,280</b>

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 58,800	\$ 57,325.69
RESIDENTIAL / AGRICULTURAL	\$ 271,993	\$ 282,750.90
REAL - PUBLIC UTILITIES	\$ 496	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 147,923	\$ 150,117.80
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 479,211</b>	<b>\$ 490,194.39</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2012/2013 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
<u>MILLAGE</u>	<u>FULL RATE</u>	<u>RES/AG</u>	<u>COMM/IND</u>
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT			
JVS	3.95	2.704212	2.528007
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	<b>3.95</b>	<b>2.704212</b>	<b>2.528007</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>3.95</b>	<b>2.704212</b>	<b>2.528007</b>
<b>PERMANENT IMPROV. BONDED DEBT MILLAGE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT			
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>			
<b>TOTAL</b>	<b>3.95</b>	<b>2.704212</b>	<b>2.528007</b>
<b>W/O LIBRARY</b>	<b>3.95</b>	<b>2.704212</b>	<b>2.528007</b>

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

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



STATEMENT N  
MEMORANDUM DATA  
ELYRIA CSD

May 31, 2013

2012/2013

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

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	252,735,560
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	532,263,910
REAL PROPERTY- PUBLIC UTILITIES	179,350
REAL PROPERTY- MINERALS	-
	-
PERSONAL PROPERTY - PUBLIC UTILITIES	25,282,660
<b>TOTAL ASSESSED</b>	<b>810,461,480</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>184,712,130</b>

<b>TAX RECEIPTS</b>	<b>ESTIMATE</b>	<b>ACTUAL</b>
<b>(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.</b>	<b>01/01/13 - 12/31/13</b>	<b>7/1/12 - 6/30/13</b>
<b>(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL</b>		
COMMERCIAL / INDUSTRIAL	\$ 12,382,326	\$ 11,516,127.96
RESIDENTIAL / AGRICULTURAL	\$ 22,860,749	\$ 22,783,711.12
REAL - PUBLIC UTILITIES	\$ 8,787	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ 7,020.99
PERSONAL PROPERTY - UTILITIES	\$ 1,803,918	\$ 1,699,427.32
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 37,055,780</b>	<b>\$ 36,006,287.39</b>

**THIS IS AN UNAUDITED FINANCIAL STATEMENT**

2012/2013 TAX RATES USED FOR ESTIMATE  
\*ACTUAL RECEIPTS FORMAT IN EXCEL

<b>2012/2013 TAX RATE</b>	<b>ASSESSED*</b>	<b>ADJUSTED**</b>	
<b>(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)</b>			
<b>MILLAGE</b>	<b>FULL RATE</b>	<b>RES/AG</b>	<b>COMM/IND</b>
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	4.20	4.200000	4.200000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	47.63	19.230027	25.273210
JVS	2.45	2.316109	2.031197
EMERGENCY	15.34	15.340000	15.340000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>62.97</b>	<b>34.570027</b>	<b>40.613210</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>67.17</b>	<b>38.770027</b>	<b>44.813210</b>
<b>PERMANENT IMPROV.</b>	0.50	0.500000	0.500000
<b>BONDED DEBT MILLAGE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	3.68	3.680000	3.680000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>3.68</b>	<b>3.680000</b>	<b>3.680000</b>
<b>TOTAL</b>	<b>71.35</b>	<b>42.950027</b>	<b>48.993210</b>
<b>W/O LIBRARY</b>	<b>71.35</b>	<b>42.950027</b>	<b>48.993210</b>

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE  
\*\*ADJUSTED FOR H.B. 920 TAX REDUCTION FACTORS  
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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N  
MEMORANDUM DATA  
FIRELANDS LSD

May 31, 2013

2012/2013

2012/2013 TAX RATE

ASSESSED\*

ADJUSTED\*\*

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	13,318,160
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	207,709,120
REAL PROPERTY- PUBLIC UTILITIES	141,040
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	9,721,570
<b>TOTAL ASSESSED</b>	<b>230,889,890</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>12,083,340</b>

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	2.30	2.300000	2.300000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	40.50	19.691505	18.976168
JVS	2.45	2.316109	2.031197
EMERGENCY	8.28	8.280000	8.280000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>48.78</b>	<b>27.971505</b>	<b>27.256168</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>51.08</b>	<b>30.271505</b>	<b>29.556168</b>
<b>INSIDE 10 MILL LIMITATION</b>			
<b>PERMANENT IMPROV.</b>	<b>1.40</b>	<b>1.400000</b>	<b>1.400000</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 412,279	\$ 428,376.05
RESIDENTIAL / AGRICULTURAL	\$ 6,578,460	\$ 6,574,678.55
REAL - PUBLIC UTILITIES	\$ 4,366	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 510,188	\$ 483,418.22
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 7,505,294</b>	<b>\$ 7,486,472.82</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

**BONDED DEBT MILLAGE**

INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>			
<b>TOTAL</b>	<b>52.48</b>	<b>31.671505</b>	<b>30.956168</b>
<b>W/O LIBRARY</b>	<b>52.48</b>	<b>31.671505</b>	<b>30.956168</b>

2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N  
MEMORANDUM DATA  
KEYSTONE LSD

May 31, 2013

2012/2013	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	18,107,680
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	208,453,140
REAL PROPERTY- PUBLIC UTILITIES	76,880
REAL PROPERTY- MINERALS	2,400
PERSONAL PROPERTY - PUBLIC UTILITIES	11,875,840
<b>TOTAL ASSESSED</b>	<b>238,515,940</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>39,409,550</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 511,112	\$ 496,009.97
RESIDENTIAL / AGRICULTURAL	\$ 6,059,224	\$ 6,329,068.00
REAL - PUBLIC UTILITIES	\$ 2,170	\$ -
MINERALS	\$ 68	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 591,654	\$ 581,022.49
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 7,164,228</b>	<b>\$ 7,406,100.46</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2012/2013 TAX RATE	ASSESSED*	ADJUSTED**	
MILLAGE	FULL RATE	RES/AG	COMM/IND
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	4.62	4.620000	4.620000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	37.98	18.273139	17.004243
JVS	2.45	2.316109	2.031197
<b>TOTAL OUTSIDE MILLAGE</b>	37.98	18.273139	17.004243
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	42.60	22.893139	21.624243
<b>PERM. IMPROV. BLD IMP. 1</b>	1.00	0.511833	0.714084
<b>PERM. IMPROV. BLD IMP. 2</b>	1.00	0.442586	0.667915
<b>BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.22	5.22	5.22
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	5.22	5.22	5.22
<b>TOTAL</b>	<b>49.82</b>	<b>29.067558</b>	<b>28.226242</b>
<b>W/O LIBRARY</b>	<b>49.82</b>	<b>29.067558</b>	<b>28.226242</b>

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N  
MEMORANDUM DATA  
LORAIN COUNTY JVS

May 31, 2013

2012/2013

**TAX VALUATION ASSESSED**

**(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)**

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	977,089,500
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	4,215,512,190
REAL PROPERTY- PUBLIC UTILITIES	3,540,270
REAL PROPERTY- MINERALS	68,690
PERSONAL PROPERTY - PUBLIC UTILITIES	185,345,420
<b>TOTAL ASSESSED</b>	<b>5,381,556,070</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	795,934,090

**TAX RECEIPTS**

	<b>ESTIMATE</b>	<b>ACTUAL</b>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	<b>01/01/13 - 12/31/13</b>	<b>7/1/12 - 6/30/13</b>
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,984,661	\$ 1,945,488.09
RESIDENTIAL / AGRICULTURAL	\$ 9,763,585	\$ 9,715,166.49
REAL - PUBLIC UTILITIES	\$ 7,191	\$ -
MINERALS	\$ 140	\$ -
PERSONAL PROPERTY	\$ -	\$ 1,335.00
PERSONAL PROPERTY - UTILITIES	\$ 454,096	\$ 397,448.68
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 12,209,673</b>	<b>\$ 12,059,438.26</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2012/2013 TAX RATE	ASSESSED*	ADJUSTED**	
<b>(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)</b>			
<b>MILLAGE</b>	<b>FULL RATE</b>	<b>RES/AG</b>	<b>COMM/IND</b>
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT			
JVS	2.45	2.316109	2.031197
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	2.45	2.316109	2.031197
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	2.45	2.316109	2.031197
<b>PERMANENT IMPROV.</b>			
<b>BONDED DEBT MILLAGE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT			
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>			
<b>TOTAL</b>	<b>2.45</b>	<b>2.316109</b>	<b>2.031197</b>
<b>W/O LIBRARY</b>	<b>2.45</b>	<b>2.316109</b>	<b>2.031197</b>

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

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STATEMENT N  
MEMORANDUM DATA  
LORAIN CSD

May 31, 2013

2012/2013

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	115,934,100
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	429,572,320
REAL PROPERTY- PUBLIC UTILITIES	839,490
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	12,873,990
<b>TOTAL ASSESSED</b>	<b>559,219,900</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>159,695,350</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 6,433,261	\$ 5,787,920.80
RESIDENTIAL / AGRICULTURAL	\$ 17,454,122	\$ 15,787,774.14
REAL - PUBLIC UTILITIES	\$ 46,584	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ 39,433.00
PERSONAL PROPERTY - UTILITIES	\$ 857,923	\$ 774,257.47
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 24,791,890</b>	<b>\$ 22,389,385.41</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2012/2013 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	3.44	3.440000	3.440000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	52.05	26.041393	40.937375
JVS			
EMERGENCY	5.77	5.770000	5.770000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>57.82</b>	<b>31.811393</b>	<b>46.707375</b>
SCHOOL LIBRARY	4.08	4.080000	3.833217
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>65.34</b>	<b>39.331393</b>	<b>53.980592</b>
<b>PERMANENT IMPROV. BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.88	4.880000	4.880000
CLASSROOM FACILITY	0.50	0.500000	0.463300
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>5.38</b>	<b>5.380000</b>	<b>5.343300</b>
<b>TOTAL</b>	<b>70.72</b>	<b>44.711393</b>	<b>59.323892</b>
<b>W/O LIBRARY</b>	<b>66.64</b>	<b>40.631393</b>	<b>55.490675</b>

\*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  
MAPLETON LSD

May 31, 2013

2012/2013

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	0
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	1,188,460
REAL PROPERTY- PUBLIC UTILITIES	1,780
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	294,420
<b>TOTAL ASSESSED</b>	<b>1,484,660</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>684,400</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 42.62
RESIDENTIAL / AGRICULTURAL	\$ 30,388	\$ 31,352.78
REAL - PUBLIC UTILITIES	\$ 48	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 14,309	\$ 14,270.43
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 44,744</b>	<b>\$ 45,665.83</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2012/2013 TAX RATE	ASSESSED*	ADJUSTED**	
MILLAGE	FULL RATE	RES/AG	COMM/IND
<b>(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)</b>			
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	4.00	4.000000	4.000000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	37.10	16.406892	17.004509
JVS	4.10	2.407119	2.887323
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	37.10	16.406892	17.004509
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	41.10	20.406892	21.004509
<b>PERMANENT IMPROV.</b>	4.00	1.781972	2.440032
<b>BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION	3.00	3.000000	3.000000
CLASSROOM FACILITIES	0.50	0.380112	0.346289
SCHOOL DISTRICT			
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>	3.50	3.380112	3.346289
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>			
<b>TOTAL</b>	<b>48.60</b>	<b>25.568976</b>	<b>26.790829</b>
<b>W/O LIBRARY</b>	<b>48.60</b>	<b>25.568976</b>	<b>26.790829</b>

\*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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2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

STATEMENT N  
MEMORANDUM DATA  
MEDINA COUNTY JVS

May 31, 2013

2012/2013

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	918,560
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	28,921,170
REAL PROPERTY- PUBLIC UTILITIES	15,660
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	3,833,900
<b>TOTAL ASSESSED</b>	<b>33,689,290</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>1,685,980</b>

2012/2013 TAX RATE

ASSESSED\*

ADJUSTED\*\*

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT			
JVS	3.05	2.169418	2.148280
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	3.05	2.169418	2.148280
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	3.05	2.169418	2.148280

TAX RECEIPTS

ESTIMATE

ACTUAL

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,973	\$ 1,830.44
RESIDENTIAL / AGRICULTURAL	\$ 62,742	\$ 64,444.66
REAL - PUBLIC UTILITIES	\$ 34	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 11,693	\$ 8,685.73
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 76,442</b>	<b>\$ 74,960.83</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

PERMANENT IMPROV.

BONDED DEBT MILLAGE

INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>			

<b>TOTAL</b>	<b>3.05</b>	<b>2.169418</b>	<b>2.148280</b>
<b>W/O LIBRARY</b>	<b>3.05</b>	<b>2.169418</b>	<b>2.148280</b>

2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

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

STATEMENT N  
MEMORANDUM DATA  
MIDVIEW LSD

May 31, 2013

2012/2013

2012/2013 TAX RATE

ASSESSED\*

ADJUSTED\*\*

**TAX VALUATION ASSESSED**

**(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)**

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	48,220,000
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	369,283,900
REAL PROPERTY- PUBLIC UTILITIES	187,110
REAL PROPERTY- MINERALS	8,970
PERSONAL PROPERTY - PUBLIC UTILITIES	17,356,150
<b>TOTAL ASSESSED</b>	<b>435,056,130</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	99,622,640

**(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)**

<u>MILLAGE</u>	<u>FULL RATE</u>	<u>RES/AG</u>	<u>COMM/IND</u>
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	0.00	0.00	0.00
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	39.40	23.375415	20.575887
JVS	2.45	2.316109	2.031197
EMERGENCY	3.79	3.790000	3.790000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>43.19</b>	<b>27.165415</b>	<b>24.365887</b>
SCHOOL LIBRARY	1.25	1.250000	1.229283
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>44.44</b>	<b>28.415415</b>	<b>25.595169</b>
<b>INSIDE 10 MILL LIMITATION</b>			
<b>PERMANENT IMPROV.</b>	3.64	3.640000	3.640000
<b>OUTSIDE 10 MILL LIMITATION</b>			
<b>PERMANENT IMPROV.</b>	0.00	0.000000	0.000000
<b>BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	0.00	0.000000	0.000000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>	<b>0.00</b>	<b>0.000000</b>	<b>0.000000</b>
SCHOOL LIBRARY	0.00	0.000000	0.000000
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>0.00</b>	<b>0.000000</b>	<b>0.000000</b>
<b>TOTAL</b>	<b>48.08</b>	<b>32.055415</b>	<b>29.235169</b>
<b>W/O LIBRARY</b>	<b>46.83</b>	<b>30.805415</b>	<b>28.005887</b>

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,350,444	\$ 1,364,050.44
RESIDENTIAL / AGRICULTURAL	\$ 11,375,944	\$ 11,391,996.57
REAL - PUBLIC UTILITIES	\$ 5,240	\$ -
MINERALS	\$ 251	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 812,789	\$ 789,123.20
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 13,544,667</b>	<b>\$ 13,545,170.21</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2012/2013 TAX RATES USED FOR ESTIMATE  
\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

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DUE TO HALF YEAR COLLECTIONS.



STATEMENT N  
MEMORANDUM DATA  
NEW LONDON LSD

May 31, 2013

2012/2013	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	101,520
REAL PROPERTY - RESIDENTIAL	7,352,120
REAL PROPERTY - AGRICULTURAL	2,728,240
REAL PROPERTY- PUBLIC UTILITIES	37,660
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	1,192,990
<b>TOTAL ASSESSED</b>	<b>11,412,530</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>132,750</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,559	\$ 2,845.48
RESIDENTIAL / AGRICULTURAL	\$ 247,036	\$ 261,897.57
REAL - PUBLIC UTILITIES	\$ 949	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 40,860	\$ 39,833.33
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 291,404</b>	<b>\$ 304,576.38</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2012/2013 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	4.50	4.500000	4.500000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	25.20	15.545930	16.232177
JVS	3.95	2.704212	2.528007
EMERGENCY	1.55	1.550000	1.550000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>26.75</b>	<b>17.095930</b>	<b>17.782177</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>31.25</b>	<b>21.595930</b>	<b>22.282177</b>
<b>PERMANENT IMPROV. BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	2.50	2.500000	2.500000
CLASSROOM FAC.	0.50	0.410695	0.428275
<b>TOTAL OUTSIDE MILLAGE</b>	<b>3.00</b>	<b>2.910695</b>	<b>2.928275</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>3.00</b>	<b>2.910695</b>	<b>2.928275</b>
<b>TOTAL</b>	<b>34.25</b>	<b>24.506625</b>	<b>25.210452</b>
<b>W/O LIBRARY</b>	<b>34.25</b>	<b>24.506625</b>	<b>25.210452</b>

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

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

STATEMENT N  
MEMORANDUM DATA  
NORTH RIDGEVILLE CSD

May 31, 2013

2012/2013

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	80,421,840
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	587,127,140
REAL PROPERTY- PUBLIC UTILITIES	109,910
REAL PROPERTY- MINERALS	1,780
PERSONAL PROPERTY - PUBLIC UTILITIES	12,012,660
<b>TOTAL ASSESSED</b>	<b>679,673,330</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>26,457,110</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 3,073,435	\$ 2,750,424.51
RESIDENTIAL / AGRICULTURAL	\$ 23,558,318	\$ 21,792,712.13
REAL - PUBLIC UTILITIES	\$ 4,200	\$ -
MINERALS	\$ 68	\$ -
PERSONAL PROPERTY	\$ -	\$ 18,146.38
PERSONAL PROPERTY - UTILITIES	\$ 623,457	\$ 557,078.46
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 27,259,479</b>	<b>\$ 25,118,361.48</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2012/2013 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	6.10	6.100000	6.100000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	26.60	16.269020	13.900009
JVS	2.45	2.316109	2.031197
EMERGENCY	16.16	16.160000	16.160000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>42.76</b>	<b>32.429020</b>	<b>30.060009</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>48.86</b>	<b>38.529020</b>	<b>36.160009</b>
<b>PERMANENT IMPROV. BONDED DEBT MILLAGE</b>	2.50	1.055710	1.516420
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	0.54	0.540000	0.540000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>	<b>0.54</b>	<b>0.540000</b>	<b>0.540000</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>0.54</b>	<b>0.540000</b>	<b>0.540000</b>
<b>TOTAL</b>	<b>51.90</b>	<b>40.124730</b>	<b>38.216429</b>
<b>W/O LIBRARY</b>	<b>51.90</b>	<b>40.124730</b>	<b>38.216429</b>

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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

2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

STATEMENT N  
MEMORANDUM DATA  
OBERLIN CSD

May 31, 2013

2012/2013

2012/2013 TAX RATE

ASSESSED\*

ADJUSTED\*\*

**TAX VALUATION ASSESSED**

**(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)**

REAL PROPERTY - COMMERCIAL / INDUSTRIAL 42,953,210  
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL 132,411,260

REAL PROPERTY- PUBLIC UTILITIES -  
REAL PROPERTY- MINERALS -

PERSONAL PROPERTY - PUBLIC UTILITIES 4,533,260

**TOTAL ASSESSED 179,897,730**

**TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY,  
NOT INCLUDED IN TOTAL.) 123,411,170**

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,252,759	\$ 1,183,362.90
RESIDENTIAL / AGRICULTURAL	\$ 4,077,616	\$ 4,132,380.31
REAL - PUBLIC UTILITIES	\$ -	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 275,260	\$ 267,202.66
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 5,605,634</b>	<b>\$ 5,582,945.87</b>

**THIS IS AN UNAUDITED FINANCIAL STATEMENT**

**(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)**

MILLAGE	FULL RATE	RES/AG	COMM/IND
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	5.40	5.40	5.40
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	46.60	16.685760	15.065728
JVS	2.45	2.316109	2.031197
EMERGENCY	5.42	5.420000	5.420000
<b>TOTAL OUTSIDE MILLAGE</b>	52.02	22.105760	20.485728
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	57.42	27.505760	25.885728
<b>PERMANENT IMPROV.</b>	2.00	1.989322	1.981936
ED-TECH	1.30	1.300000	1.298005
<b>BONDED DEBT MILLAGE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT			
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>	0.00	0.000000	0.000000
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	0.00	0.000000	0.000000
<b>TOTAL</b>	<b>60.72</b>	<b>30.795082</b>	<b>29.165669</b>
<b>W/O LIBRARY</b>	<b>60.72</b>	<b>30.795082</b>	<b>29.165669</b>

2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N  
MEMORANDUM DATA  
OLMSTED FALLS LSD

May 31, 2013

2012/2013

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	901,410
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	16,029,210
REAL PROPERTY- PUBLIC UTILITIES	10,770
REAL PROPERTY- MINERALS	840
PERSONAL PROPERTY - PUBLIC UTILITIES	424,240
<b>TOTAL ASSESSED</b>	<b>17,366,470</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>-</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 50,889	\$ 50,227.42
RESIDENTIAL / AGRICULTURAL	\$ 908,303	\$ 874,254.33
REAL - PUBLIC UTILITIES	\$ 608	\$ -
MINERALS	\$ 47	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 43,357	\$ 42,151.41
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 1,003,205</b>	<b>\$ 966,633.16</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2012/2013 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	5.00	5.000000	5.000000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	89.60	44.088744	43.978047
JVS	2.40	2.328529	2.131440
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	89.60	44.088744	43.978047
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	94.60	49.088744	48.978047
<b>PERMANENT IMPROV. BONDED DEBT MILLAGE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	7.10	7.100000	7.100000
CLASSROOM FACILITY	0.50	0.476737	0.377190
<b>TOTAL OUTSIDE MILLAGE</b>	7.60	7.576737	7.477190
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	7.60	7.576737	7.477190
<b>TOTAL</b>	<b>102.20</b>	<b>56.665480</b>	<b>56.455236</b>
<b>W/O LIBRARY</b>	<b>102.20</b>	<b>56.665480</b>	<b>56.455236</b>

2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

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STATEMENT N  
MEMORANDUM DATA  
POLARIS JVS

May 31, 2013

2012/2013

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	1,070,770
REAL PROPERTY - INDUSTRIAL	351,280
REAL PROPERTY - RESIDENTIAL	17,602,660
REAL PROPERTY - AGRICULTURAL	883,500
REAL PROPERTY- PUBLIC UTILITIES	16,840
REAL PROPERTY- MINERALS	840
PERSONAL PROPERTY - PUBLIC UTILITIES	435,560
<b>TOTAL ASSESSED</b>	<b>20,361,450</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>-</b>

2012/2013 TAX RATE

ASSESSED\*

ADJUSTED\*\*

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT			
JVS	2.40	2.328529	2.131440
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	2.40	2.328529	2.131440
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	2.40	2.328529	2.131440

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 3,031	\$ 2,965.16
RESIDENTIAL / AGRICULTURAL	\$ 43,046	\$ 41,317.17
REAL - PUBLIC UTILITIES	\$ 36	\$ -
MINERALS	\$ 2	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,045	\$ 1,025.59
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 47,160</b>	<b>\$ 45,307.92</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

PERMANENT IMPROV.

BONDED DEBT MILLAGE

INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>			

<b>TOTAL</b>	<b>2.40</b>	<b>2.328529</b>	<b>2.131440</b>
<b>W/O LIBRARY</b>	<b>2.40</b>	<b>2.328529</b>	<b>2.131440</b>

2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N  
MEMORANDUM DATA  
SHEFFIELD LAKE CSD

May 31, 2013

2012/2013

**TAX VALUATION ASSESSED**

**(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)**

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	93,817,390
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	205,966,210
REAL PROPERTY- PUBLIC UTILITIES	1,971,390
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	6,350,360
<b>TOTAL ASSESSED</b>	<b>308,105,350</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	16,388,790

<b>TAX RECEIPTS</b>	<b>ESTIMATE</b>	<b>ACTUAL</b>
<b>(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.</b>	<b>01/01/13 - 12/31/13</b>	<b>7/1/12 - 6/30/13</b>
<b>(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL</b>		
COMMERCIAL / INDUSTRIAL	\$ 3,945,173	\$ 3,948,132.93
RESIDENTIAL / AGRICULTURAL	\$ 8,896,715	\$ 8,815,141.71
REAL - PUBLIC UTILITIES	\$ 82,900	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ 22.45
PERSONAL PROPERTY - UTILITIES	\$ 403,756	\$ 380,815.59
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 13,328,544</b>	<b>\$ 13,144,112.68</b>

**THIS IS AN UNAUDITED FINANCIAL STATEMENT**

2012/2013 TAX RATES USED FOR ESTIMATE  
\*ACTUAL RECEIPTS FORMAT IN EXCEL

<b>2012/2013 TAX RATE</b>	<b>ASSESSED*</b>	<b>ADJUSTED**</b>	
<b>(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)</b>			
<b>MILLAGE</b>	<b>FULL RATE</b>	<b>RES/AG</b>	<b>COMM/IND</b>
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	3.80	3.800000	3.800000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	39.30	18.915020	17.771619
JVS	2.45	2.316109	2.031197
EMERGENCY	13.90	13.900000	13.900000
<b>TOTAL OUTSIDE MILLAGE</b>	53.20	32.815020	31.671619
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	57.00	36.615020	35.471619
<b>INSIDE 10 MILL LIMITATION</b>			
<b>PERMANENT IMPROV.</b>	1.00	1.000000	1.000000
<b>BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.58	5.58	5.58
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	5.58	5.58	5.58
<b>TOTAL</b>	<b>63.58</b>	<b>43.195020</b>	<b>42.051619</b>
<b>W/O LIBRARY</b>	<b>63.58</b>	<b>43.195020</b>	<b>42.051619</b>

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

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

STATEMENT N  
MEMORANDUM DATA  
STRONGSVILLE CSD

May 31, 2013

2012/2013

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	520,640
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	2,456,950
REAL PROPERTY- PUBLIC UTILITIES	6,070
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	11,320
<b>TOTAL ASSESSED</b>	<b>2,994,980</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>-</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 22,469	\$ 22,020.67
RESIDENTIAL / AGRICULTURAL	\$ 102,796	\$ 101,974.07
REAL - PUBLIC UTILITIES	\$ 262	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 925	\$ 937.25
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 126,451</b>	<b>\$ 124,931.99</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2012/2013 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	5.60	5.600000	5.600000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	72.18	32.484791	33.943662
JVS	2.40	2.328529	2.131440
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	72.18	32.484791	33.943662
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	77.78	38.084791	39.543662
<b>OUTSIDE 10 MILL LIMITATION</b>			
<b>PERMANENT IMPROV.</b>	1.00	0.853980	0.712170
<b>BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	2.90	2.900000	2.900000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>	2.90	2.900000	2.900000
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	2.90	2.900000	2.900000
<b>TOTAL</b>	<b>81.68</b>	<b>41.838771</b>	<b>43.155832</b>
<b>W/O LIBRARY</b>	<b>81.68</b>	<b>41.838771</b>	<b>43.155832</b>

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

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STATEMENT N  
MEMORANDUM DATA  
VERMILION LSD

May 31, 2013

2012/2013

2012/2013 TAX RATE

ASSESSED\*

ADJUSTED\*\*

**TAX VALUATION ASSESSED**

**(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)**

REAL PROPERTY - COMMERCIAL	16,641,380
REAL PROPERTY - INDUSTRIAL	6,516,460
REAL PROPERTY - RESIDENTIAL	89,598,180
REAL PROPERTY - AGRICULTURAL	902,670
REAL PROPERTY- PUBLIC UTILITIES	158,480
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	36,255,760
<b>TOTAL ASSESSED</b>	<b>150,072,930</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>3,985,530</b>

**(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)**

<u>MILLAGE</u>	<u>FULL RATE</u>	<u>RES/AG</u>	<u>COMM/IND</u>
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	3.90	3.900000	3.900000
<b>INSIDE LIBRARY</b>	0.10	0.100000	0.100000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	54.00	17.882919	41.020915
JVS	0.00	0.000000	0.000000
EMERGENCY	10.22	10.220000	10.220000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>64.22</b>	<b>28.102919</b>	<b>51.240915</b>
SCHOOL LIBRARY	1.625	1.625000	1.625000
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>69.845</b>	<b>33.727919</b>	<b>56.865915</b>

**TAX RECEIPTS**

<u>(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
<u>(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL</u>	<u>01/01/13 - 12/31/13</u>	<u>7/1/12 - 6/30/13</u>
COMMERCIAL / INDUSTRIAL	\$ 1,290,839	\$ 1,251,130.72
RESIDENTIAL / AGRICULTURAL	\$ 2,950,592	\$ 3,041,609.90
REAL - PUBLIC UTILITIES	\$ 8,834	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,491,496	\$ 2,520,153.69
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 6,741,761</b>	<b>\$ 6,812,894.31</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

**PERMANENT IMPROV.**

<b>BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	0.50	0.500000	0.500000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>	<b>0.00</b>	<b>0.000000</b>	<b>0.000000</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>0.50</b>	<b>0.500000</b>	<b>0.500000</b>
<b>TOTAL</b>	<b>70.345</b>	<b>34.227919</b>	<b>57.365915</b>
<b>W/O LIBRARY</b>	<b>68.720</b>	<b>32.602919</b>	<b>55.740915</b>

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL



STATEMENT N  
MEMORANDUM DATA  
WELLINGTON EVSD

May 31, 2013

2012/2013

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	30,796,950
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	136,958,410
REAL PROPERTY- PUBLIC UTILITIES	153,710
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	7,631,500
<b>TOTAL ASSESSED</b>	<b>175,540,570</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>13,613,650</b>

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/13 - 12/31/13	7/1/12 - 6/30/13
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 895,613	\$ 853,206.71
RESIDENTIAL / AGRICULTURAL	\$ 4,295,416	\$ 4,063,128.72
REAL - PUBLIC UTILITIES	\$ 4,470	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 282,137	\$ 261,340.52
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 5,477,635</b>	<b>\$ 5,177,675.95</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2012/2013 TAX RATE

ASSESSED\*

ADJUSTED\*\*

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
<b>CURRENT EXPENSE</b>			
<b>INSIDE 10 MILL LIMITATION</b>	3.70	3.700000	3.700000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	24.30	18.692921	16.425585
JVS	2.45	2.316109	2.031197
EMERGENCY	5.50	5.500000	5.500000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>29.80</b>	<b>24.192921</b>	<b>21.925585</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>33.50</b>	<b>27.892921</b>	<b>25.625585</b>
<b>PERMANENT IMPROV. BONDED DEBT MILLAGE</b>	0.50	0.500000	0.485637
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	2.97	2.970000	2.970000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>2.97</b>	<b>2.970000</b>	<b>2.970000</b>
<b>TOTAL</b>	<b>36.97</b>	<b>31.362921</b>	<b>29.081222</b>
<b>W/O LIBRARY</b>	<b>36.97</b>	<b>31.362921</b>	<b>29.081222</b>

\*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.

2012/2013 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL