

STATEMENT N  
MEMORANDUM DATA  
AMHERST EVSD

May 29, 2015

2014/2015	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	93,984,960
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	428,122,880
REAL PROPERTY- PUBLIC UTILITIES	103,980
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	14,826,060
<b>TOTAL ASSESSED</b>	<b>537,037,880</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>\$86,343,110</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/15 - 12/31/15	7/1/14 - 6/30/15
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 4,063,432	\$ 3,965,477.30
RESIDENTIAL / AGRICULTURAL	\$ 17,112,550	\$ 16,754,450.70
REAL - PUBLIC UTILITIES	\$ 4,496	
MINERALS	\$ -	
PERSONAL PROPERTY - UTILITIES	\$ 1,088,381	\$ 1,034,221.51
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 22,268,858</b>	<b>\$ 21,754,149.51</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2014/2015 TAX RATES USED FOR ESTIMATE  
\*ACTUAL RECEIPTS FORMAT IN EXCEL

2014/2015	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	21.987514	25.056756
JVS	2.45	2.313254	2.058991
EMERGENCY	7.73	7.730000	7.730000
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	62.03	29.717514	32.786756
SCHOOL LIBRARY	1.00	0.586572	0.675097
SCHOOL RECREATION	0.38	0.071659	0.091871
<b>TOTAL CURRENT EXPENSE</b>	68.61	35.575745	38.753723
<b>PERMANENT IMPROV. BONDED DEBT MILLAGE</b>	2.00	1.181944	1.356288
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.80	3.800000	3.800000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	3.80	3.800000	3.800000
<b>TOTAL</b>	<b>74.41</b>	<b>40.557689</b>	<b>43.910011</b>
<b>W/O LIBRARY</b>	<b>73.41</b>	<b>39.971117</b>	<b>43.234914</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  
AVON LAKE CSD

May 29, 2015

2014/2015

2014/2015 TAX RATE

ASSESSED\*

ADJUSTED\*\*

**TAX VALUATION ASSESSED**

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	91,129,830
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	656,953,220
REAL PROPERTY- PUBLIC UTILITIES	490,910
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	39,187,470
<b>TOTAL ASSESSED</b>	<b>787,761,430</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>60,748,950</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	17.958780	27.527460
JVS	2.45	2.313254	2.058991
EMERGENCY	18.73	18.730000	18.730000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>63.79</b>	<b>36.688780</b>	<b>46.257460</b>
SCHOOL LIBRARY	2.80	2.796777	2.736622
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>70.79</b>	<b>43.685557</b>	<b>53.194082</b>
<b>PERMANENT IMPROV.</b>	1.50	0.669942	1.26168
<b>BONDED DEBT MILLAGE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	5.08	5.080000	5.080000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>5.08</b>	<b>5.080000</b>	<b>5.080000</b>
<b>TOTAL</b>	<b>77.37</b>	<b>49.435499</b>	<b>59.535762</b>
<b>W/O LIBRARY</b>	<b>74.57</b>	<b>46.638722</b>	<b>56.799140</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/15 - 12/31/15	7/1/14 - 6/30/15
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 5,176,096	\$ 5,198,041.00
RESIDENTIAL / AGRICULTURAL	\$ 30,639,458	\$ 30,236,576.79
REAL - PUBLIC UTILITIES	\$ 27,883	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,922,210	\$ 2,878,552.39
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 38,765,647</b>	<b>\$ 38,313,170.18</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2014/2015 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  
AVON LSD

May 29, 2015

2014/2015

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	168,044,140
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	573,754,960
REAL PROPERTY- PUBLIC UTILITIES	18,860
REAL PROPERTY- MINERALS	1,920
PERSONAL PROPERTY - PUBLIC UTILITIES	13,371,550
<b>TOTAL ASSESSED</b>	<b>755,191,430</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>111,638,770</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/15 - 12/31/15	7/1/14 - 6/30/15
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 6,591,478	\$ 6,339,961.59
RESIDENTIAL / AGRICULTURAL	\$ 23,787,334	\$ 23,292,881.81
REAL - PUBLIC UTILITIES	\$ 740	
MINERALS	\$ 75	
PERSONAL PROPERTY - UTILITIES	\$ 759,905	\$ 726,072.52
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 31,139,533</b>	<b>\$ 30,358,915.92</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2014/2015 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2014/2015 TAX RATE ASSESSED\* ADJUSTED\*\*

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

MILLAGE	FULL RATE	RES/AG	COMM/IND
<b>CURRENT EXPENSE</b>			
INSIDE 10 MILL LIMITATION	5.80	5.800000	5.800000
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	31.30	16.005358	14.200006
JVS	2.45	2.313254	2.058991
EMERGENCY	13.17	13.170000	13.170000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>44.47</b>	<b>29.175358</b>	<b>27.370006</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>50.27</b>	<b>34.975358</b>	<b>33.170006</b>
<b>PERMANENT IMPROV. BONDED DEBT MILLAGE</b>	<b>1.25</b>	<b>1.173690</b>	<b>0.744678</b>
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
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>56.83</b>	<b>41.459048</b>	<b>39.224684</b>
<b>W/O LIBRARY</b>	<b>56.83</b>	<b>41.459048</b>	<b>39.224684</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  
BLACK RIVER LSD

May 29, 2015

2014/2015

**TAX VALUATION ASSESSED**

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

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	882,390
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	29,363,580
REAL PROPERTY- PUBLIC UTILITIES	33,220
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	4,999,390
<b>TOTAL ASSESSED</b>	<b>35,278,580</b>

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

1,948,850

**TAX RECEIPTS**

	<b>ESTIMATE</b>	<b>ACTUAL</b>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	<b>01/01/15 - 12/31/15</b>	<b>7/1/14 - 6/30/15</b>
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 27,631	\$ 24,183.69
RESIDENTIAL / AGRICULTURAL	\$ 894,322	\$ 853,960.92
REAL - PUBLIC UTILITIES	\$ 1,040	\$ 265,892.19
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 267,967	\$ -
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 1,190,960</b>	<b>\$ 1,144,036.80</b>

**THIS IS AN UNAUDITED FINANCIAL STATEMENT**

2014/2015 TAX RATE

ASSESSED\*

ADJUSTED\*\*

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

<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>	3.60	3.600000	3.600000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	39.90	16.756842	17.613634
JVS	3.05	2.237149	2.243759
EMERGENCY	8.50	8.500000	8.500000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>48.40</b>	<b>25.256842</b>	<b>26.113634</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>52.00</b>	<b>28.856842</b>	<b>29.713634</b>
<b>PERMANENT IMPROV. BONDED DEBT MILLAGE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	1.60	1.600000	1.600000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>1.60</b>	<b>1.600000</b>	<b>1.600000</b>
<b>TOTAL</b>	<b>53.60</b>	<b>30.456842</b>	<b>31.313634</b>
<b>W/O LIBRARY</b>	<b>53.60</b>	<b>30.456842</b>	<b>31.313634</b>

2014/2015 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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\*\*\* 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  
CLEARVIEW LSD

May 29, 2015

2014/2015	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	22,262,440
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	53,118,840
REAL PROPERTY- PUBLIC UTILITIES	143,530
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	3,810,270
<b>TOTAL ASSESSED</b>	<b>79,335,080</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>16,425,730</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/15 - 12/31/15	7/1/14 - 6/30/15
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 992,116	\$ 945,523.10
RESIDENTIAL / AGRICULTURAL	\$ 2,442,649	\$ 2,240,508.86
REAL - PUBLIC UTILITIES	\$ 6,396	\$ 217,603.82
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 228,502	\$ -
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 3,669,663</b>	<b>\$ 3,403,635.78</b>

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2014/2015 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2014/2015 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	16.406902	14.984569
JVS	2.45	2.314889	2.033589
EMERGENCY	15.38	15.380000	15.380000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>45.77</b>	<b>31.786902</b>	<b>30.364569</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>52.54</b>	<b>38.556902</b>	<b>37.134569</b>
<b>PERMANENT IMPROV.</b>	1.00	0.998470	1.000000
<b>BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.93	5.930000	5.930000
CLASSROOM FACILITY	0.50	0.499235	0.500000
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>6.43</b>	<b>6.429235</b>	<b>6.430000</b>
<b>TOTAL</b>	<b>59.97</b>	<b>45.984607</b>	<b>44.564569</b>
<b>W/O LIBRARY</b>	<b>59.97</b>	<b>45.984607</b>	<b>44.564569</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  
COLUMBIA LSD

May 29, 2015

2014/2015

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	17,305,360
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	174,408,890
REAL PROPERTY- PUBLIC UTILITIES	42,220
REAL PROPERTY- MINERALS	48,020
PERSONAL PROPERTY - PUBLIC UTILITIES	7,808,290
<b>TOTAL ASSESSED</b>	<b>199,612,780</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>10,710,940</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/15 - 12/31/15	7/1/14 - 6/30/15
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 707,523	\$ 506,291.04
RESIDENTIAL / AGRICULTURAL	\$ 7,444,438	\$ 7,206,823.19
REAL - PUBLIC UTILITIES	\$ 1,726	\$ 455,617.53
MINERALS	\$ 1,963	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 469,512	\$ -
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 8,625,163</b>	<b>\$ 8,168,731.76</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2014/2015 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	39.70	22.253821	20.519540
JVS	2.45	2.313254	2.058991
EMERGENCY	11.51	11.510000	11.510000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>51.21</b>	<b>33.763821</b>	<b>32.029540</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>56.31</b>	<b>38.863821</b>	<b>37.129540</b>
<b>PERMANENT IMPROV.</b>	2.00	2.000000	1.935104
<b>BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	1.82	1.820000	1.820000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>1.82</b>	<b>1.820000</b>	<b>1.820000</b>
<b>TOTAL</b>	<b>60.13</b>	<b>42.683821</b>	<b>40.884644</b>
<b>W/O LIBRARY</b>	<b>60.13</b>	<b>42.683821</b>	<b>40.884644</b>

2014/2015 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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\*\*\* 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  
ELYRIA CSD

May 29, 2015

2014/2015

**TAX VALUATION ASSESSED**

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

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	249,419,620
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	529,885,380
REAL PROPERTY- PUBLIC UTILITIES	198,070
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	29,710,000
<b>TOTAL ASSESSED</b>	<b>809,213,070</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>193,890,650</b>

<b>TAX RECEIPTS</b>	<b>ESTIMATE</b>	<b>ACTUAL</b>
<b>(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.</b>	<b>01/01/15 - 12/31/15</b>	<b>7/1/14 - 6/30/15</b>
<b>(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL</b>		
COMMERCIAL / INDUSTRIAL	\$ 12,561,521	\$ 11,669,432.82
RESIDENTIAL / AGRICULTURAL	\$ 23,035,134	\$ 21,812,758.07
REAL - PUBLIC UTILITIES	\$ 9,975	\$ 2,041,248.46
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,133,475	\$ -
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 37,740,106</b>	<b>\$ 35,523,439.35</b>

**THIS IS AN UNAUDITED FINANCIAL STATEMENT**

2014/2015 TAX RATE

ASSESSED\*

ADJUSTED\*\*

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

<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	19.291919	26.183004
JVS	2.45	2.313254	2.058991
EMERGENCY	15.83	15.830000	15.830000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>63.46</b>	<b>35.121919</b>	<b>42.013004</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>67.66</b>	<b>39.321919</b>	<b>46.213004</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	3.65	3.650000	3.650000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>3.65</b>	<b>3.650000</b>	<b>3.650000</b>
<b>TOTAL</b>	<b>71.81</b>	<b>43.471919</b>	<b>50.363004</b>
<b>W/O LIBRARY</b>	<b>71.81</b>	<b>43.471919</b>	<b>50.363004</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.

2014/2015 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

STATEMENT N  
MEMORANDUM DATA  
FIRELANDS LSD

May 29, 2015

2014/2015

2014/2015 TAX RATE

ASSESSED\*

ADJUSTED\*\*

**TAX VALUATION ASSESSED**

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

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	13,209,700
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	211,030,480
REAL PROPERTY- PUBLIC UTILITIES	158,900
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	10,862,430
<b>TOTAL ASSESSED</b>	<b>235,261,510</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>11,529,810</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>	2.30	2.300000	2.300000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	40.50	19.756714	19.275533
JVS	2.45	2.313254	2.058991
EMERGENCY	8.13	8.130000	8.130000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>48.63</b>	<b>27.886714</b>	<b>27.405533</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>50.93</b>	<b>30.186714</b>	<b>29.705533</b>
<b>INSIDE 10 MILL LIMITATION</b>			
<b>PERMANENT IMPROV.</b>	<b>1.40</b>	<b>1.400000</b>	<b>1.400000</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>52.33</b>	<b>31.586714</b>	<b>31.105533</b>
<b>W/O LIBRARY</b>	<b>52.33</b>	<b>31.586714</b>	<b>31.105533</b>

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
<u>(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.</u>	<u>01/01/15 - 12/31/15</u>	<u>7/1/14 - 6/30/15</u>
<u>(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL</u>		
COMMERCIAL / INDUSTRIAL	\$ 410,895	\$ 403,291.94
RESIDENTIAL / AGRICULTURAL	\$ 6,665,759	\$ 6,437,134.74
REAL - PUBLIC UTILITIES	\$ 4,943	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 568,431	\$ 567,886.31
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 7,650,028</b>	<b>\$ 7,408,312.99</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2014/2015 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 29, 2015

2014/2015	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	17,946,070
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	210,264,650
REAL PROPERTY- PUBLIC UTILITIES	81,070
REAL PROPERTY- MINERALS	2,100
PERSONAL PROPERTY - PUBLIC UTILITIES	11,894,870
<b>TOTAL ASSESSED</b>	<b>240,188,760</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>42,158,820</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/15 - 12/31/15	7/1/14 - 6/30/15
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 516,817	\$ 492,882.70
RESIDENTIAL / AGRICULTURAL	\$ 6,201,203	\$ 5,972,301.23
REAL - PUBLIC UTILITIES	\$ 2,335	\$ 593,351.81
MINERALS	\$ 60	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 597,598	\$ -
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 7,318,014</b>	<b>\$ 7,058,535.74</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2014/2015 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	18.277713	17.144921
JVS	2.45	2.313254	2.058991
<b>TOTAL OUTSIDE MILLAGE</b>	37.98	18.277713	17.144921
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	42.60	22.897713	21.764921
<b>PERM. IMPROV. BLD IMP. 1</b>	1.00	0.511961	0.719991
<b>PERM. IMPROV. BLD IMP. 2</b>	1.00	0.442697	0.673440
<b>BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.64	5.64	5.64
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	5.64	5.64	5.64
<b>TOTAL</b>	<b>50.24</b>	<b>29.492371</b>	<b>28.798352</b>
<b>W/O LIBRARY</b>	<b>50.24</b>	<b>29.492371</b>	<b>28.798352</b>

2014/2015 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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STATEMENT N  
MEMORANDUM DATA  
LORAIN CSD

May 29, 2015

2014/2015

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	113,182,110
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	427,607,340
REAL PROPERTY- PUBLIC UTILITIES	864,540
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	14,556,700
<b>TOTAL ASSESSED</b>	<b>556,210,690</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>158,392,930</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/15 - 12/31/15	7/1/14 - 6/30/15
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 6,434,478	\$ 5,722,330.58
RESIDENTIAL / AGRICULTURAL	\$ 17,932,586	\$ 16,327,776.59
REAL - PUBLIC UTILITIES	\$ 49,150	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 987,235	\$ 925,740.62
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 25,403,449</b>	<b>\$ 22,975,847.79</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2014/2015 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2014/2015 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	26.167041	41.115347
JVS			
EMERGENCY	6.11	6.110000	6.110000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>58.16</b>	<b>32.277041</b>	<b>47.225347</b>
SCHOOL LIBRARY	4.08	4.080000	3.849880
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>65.68</b>	<b>39.797041</b>	<b>54.515227</b>
<b>PERMANENT IMPROV. BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	5.72	5.720000	5.720000
CLASSROOM FACILITY	0.50	0.500000	0.465314
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>6.22</b>	<b>6.220000</b>	<b>6.185314</b>
<b>TOTAL</b>	<b>71.90</b>	<b>46.017041</b>	<b>60.700541</b>
<b>W/O LIBRARY</b>	<b>67.82</b>	<b>41.937041</b>	<b>56.850661</b>

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N  
MEMORANDUM DATA  
MAPLETON LSD

May 29, 2015

2014/2015

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	3,770
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	309,010
<b>TOTAL ASSESSED</b>	<b>1,501,240</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.	01/01/15 - 12/31/15	7/1/14 - 6/30/15
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 77.97
RESIDENTIAL / AGRICULTURAL	\$ 29,341	\$ 30,243.06
REAL - PUBLIC UTILITIES	\$ 105	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 14,956	\$ 15,328.39
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 44,403</b>	<b>\$ 45,649.42</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2014/2015 TAX RATES USED FOR ESTIMATE  
\*ACTUAL RECEIPTS FORMAT IN EXCEL

2014/2015 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>	4.00	4.000000	4.000000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	37.10	16.000018	18.137930
JVS	4.10	2.307820	2.962765
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	37.10	16.000018	18.137930
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	41.10	20.000018	22.137930
<b>PERMANENT IMPROV. BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION	4.00	1.556440	2.602668
OUTSIDE 10 MILL LIMITATION	2.80	2.800000	2.800000
CLASSROOM FACILITIES	0.50	0.332004	0.369370
SCHOOL DISTRICT			
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>	3.30	3.132004	3.169370
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>			
<b>TOTAL</b>	<b>48.40</b>	<b>24.688462</b>	<b>27.909968</b>
<b>W/O LIBRARY</b>	<b>48.40</b>	<b>24.688462</b>	<b>27.909968</b>

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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STATEMENT N  
MEMORANDUM DATA  
MIDVIEW LSD

May 29, 2015

2014/2015

2014/2015 TAX RATE

ASSESSED\*

ADJUSTED\*\*

**TAX VALUATION ASSESSED**

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

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	49,097,560
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	374,083,070
REAL PROPERTY- PUBLIC UTILITIES	197,320
REAL PROPERTY- MINERALS	11,140
PERSONAL PROPERTY - PUBLIC UTILITIES	20,551,910
<b>TOTAL ASSESSED</b>	<b>443,941,000</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	100,669,020

**(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	23.327682	21.231458
JVS	2.45	2.313254	2.058991
EMERGENCY	14.42	14.420000	14.420000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>53.82</b>	<b>37.747682</b>	<b>35.651458</b>
SCHOOL LIBRARY	1.25	1.247446	1.250000
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>55.07</b>	<b>38.995128</b>	<b>36.901458</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>58.71</b>	<b>42.635128</b>	<b>40.541458</b>
<b>W/O LIBRARY</b>	<b>57.46</b>	<b>41.387682</b>	<b>39.291458</b>

**TAX RECEIPTS**

	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/15 - 12/31/15	7/1/14 - 6/30/15
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,929,115	\$ 1,754,903.76
RESIDENTIAL / AGRICULTURAL	\$ 15,482,431	\$ 15,032,223.89
REAL - PUBLIC UTILITIES	\$ 7,753	\$ 1,128,971.45
MINERALS	\$ 438	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,180,913	\$ -
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 18,600,649</b>	<b>\$ 17,916,099.10</b>

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2014/2015 TAX RATES USED FOR ESTIMATE  
\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N  
MEMORANDUM DATA  
NEW LONDON LSD

May 29, 2015

2014/2015

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	99,370
REAL PROPERTY - RESIDENTIAL	7,566,650
REAL PROPERTY - AGRICULTURAL	2,867,230
REAL PROPERTY- PUBLIC UTILITIES	44,430
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	1,325,680
<b>TOTAL ASSESSED</b>	<b>11,903,360</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>117,140</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/15 - 12/31/15	7/1/14 - 6/30/15
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,529	\$ 3,181.98
RESIDENTIAL / AGRICULTURAL	\$ 256,133	\$ 245,357.50
REAL - PUBLIC UTILITIES	\$ 1,131	\$ 44,910.86
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 45,405	\$ -
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 305,197</b>	<b>\$ 293,450.34</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2014/2015 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2014/2015 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	15.586452	16.463009
JVS	3.95	2.920480	2.792527
EMERGENCY	1.55	1.550000	1.550000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>26.75</b>	<b>17.136452</b>	<b>18.013009</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>31.25</b>	<b>21.636452</b>	<b>22.513009</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	0.411765	0.434365
<b>TOTAL OUTSIDE MILLAGE</b>	<b>3.00</b>	<b>2.911765</b>	<b>2.934365</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>3.00</b>	<b>2.911765</b>	<b>2.934365</b>
<b>TOTAL</b>	<b>34.25</b>	<b>24.548217</b>	<b>25.447373</b>
<b>W/O LIBRARY</b>	<b>34.25</b>	<b>24.548217</b>	<b>25.447373</b>

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STATEMENT N  
MEMORANDUM DATA  
NORTH RIDGEVILLE CSD

May 29, 2015

2014/2015

2014/2015 TAX RATE

ASSESSED\*

ADJUSTED\*\*

**TAX VALUATION ASSESSED**

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

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	82,219,080
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	619,345,930
REAL PROPERTY- PUBLIC UTILITIES	123,830
REAL PROPERTY- MINERALS	1,300
PERSONAL PROPERTY - PUBLIC UTILITIES	13,705,640
<b>TOTAL ASSESSED</b>	<b>715,395,780</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>31,537,470</b>

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

<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>	6.10	6.100000	6.100000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	26.60	16.074780	13.947806
JVS	2.45	2.313254	2.058991
EMERGENCY	15.31	15.310000	15.310000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>41.91</b>	<b>31.384780</b>	<b>29.257806</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>48.01</b>	<b>37.484780</b>	<b>35.357806</b>
<b>PERMANENT IMPROV. BONDED DEBT MILLAGE</b>	3.00	1.537138	1.998801
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	4.69	4.690000	4.690000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>	<b>4.69</b>	<b>4.690000</b>	<b>4.690000</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>4.69</b>	<b>4.690000</b>	<b>4.690000</b>
<b>TOTAL</b>	<b>55.70</b>	<b>43.711917</b>	<b>42.046606</b>
<b>W/O LIBRARY</b>	<b>55.70</b>	<b>43.711917</b>	<b>42.046606</b>

<b>TAX RECEIPTS</b>	<b>ESTIMATE</b>	<b>ACTUAL</b>
<b>(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.</b>	<b>01/01/15 - 12/31/15</b>	<b>7/1/14 - 6/30/15</b>
<b>(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL</b>		
COMMERCIAL / INDUSTRIAL	\$ 3,457,033	\$ 3,250,140.82
RESIDENTIAL / AGRICULTURAL	\$ 27,072,798	\$ 26,466,177.64
REAL - PUBLIC UTILITIES	\$ 5,207	\$ -
MINERALS	\$ 55	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 763,404	\$ 724,500.30
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 31,298,497</b>	<b>\$ 30,440,818.76</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2014/2015 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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

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

STATEMENT N  
MEMORANDUM DATA  
OBERLIN CSD

May 29, 2015

2014/2015

2014/2015 TAX RATE

ASSESSED\*

ADJUSTED\*\*

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL 43,056,450  
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL 133,117,080

REAL PROPERTY- PUBLIC UTILITIES -  
REAL PROPERTY- MINERALS -

PERSONAL PROPERTY - PUBLIC UTILITIES 9,958,240

**TOTAL ASSESSED 186,131,770**

TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY,  
NOT INCLUDED IN TOTAL.) 124,569,050

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/15 - 12/31/15	7/1/14 - 6/30/15
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,306,038	\$ 1,167,147.62
RESIDENTIAL / AGRICULTURAL	\$ 4,225,241	\$ 3,990,347.29
REAL - PUBLIC UTILITIES	\$ -	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 613,925	\$ 312,287.64
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 6,145,205</b>	<b>\$ 5,469,782.55</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	16.699796	15.283160
JVS	2.45	2.313254	2.058991
EMERGENCY	5.35	5.350000	5.350000
<b>TOTAL OUTSIDE MILLAGE</b>	51.95	22.049796	20.633160
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	57.35	27.449796	26.033160
<b>PERMANENT IMPROV.</b>	3.00	2.990992	3.000000
ED-TECH	1.30	1.300000	1.300000
<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>61.65</b>	<b>31.740788</b>	<b>30.333160</b>
<b>W/O LIBRARY</b>	<b>61.65</b>	<b>31.740788</b>	<b>30.333160</b>

2014/2015 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  
OLMSTED FALLS CSD

May 29, 2015

2014/2015

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	901,410
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	16,280,080
REAL PROPERTY- PUBLIC UTILITIES	11,350
REAL PROPERTY- MINERALS	1,280
PERSONAL PROPERTY - PUBLIC UTILITIES	470,120
<b>TOTAL ASSESSED</b>	<b>17,664,240</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.	01/01/15 - 12/31/15	7/1/14 - 6/30/15
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 50,933	\$ 44,196.57
RESIDENTIAL / AGRICULTURAL	\$ 923,077	\$ 864,138.98
REAL - PUBLIC UTILITIES	\$ 641	\$ 46,717.14
MINERALS	\$ 72	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 48,046	\$ -
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 1,022,770</b>	<b>\$ 955,052.69</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2014/2015 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	44.124917	44.025609
JVS	2.40	2.331869	2.174509
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	89.60	44.124917	44.025609
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	94.60	49.124917	49.025609
<b>PERMANENT IMPROV.</b>	2.80	2.797542	2.800000
<b>BONDED DEBT MILLAGE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	4.30	4.300000	4.300000
CLASSROOM FACILITY	0.50	0.477327	0.377698
<b>TOTAL OUTSIDE MILLAGE</b>	4.80	4.777327	4.677698
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	4.80	4.777327	4.677698
<b>TOTAL</b>	<b>102.20</b>	<b>56.699785</b>	<b>56.503307</b>
<b>W/O LIBRARY</b>	<b>102.20</b>	<b>56.699785</b>	<b>56.503307</b>

2014/2015 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  
SHEFFIELD LAKE CSD

May 29, 2015

2014/2015

**TAX VALUATION ASSESSED**

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

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	90,196,650
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	203,988,060
REAL PROPERTY- PUBLIC UTILITIES	2,220,350
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	7,431,940
<b>TOTAL ASSESSED</b>	<b>303,837,000</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	24,620,660

<b>TAX RECEIPTS</b>	<b>ESTIMATE</b>	<b>ACTUAL</b>
<b>(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.</b>	<b>01/01/15 - 12/31/15</b>	<b>7/1/14 - 6/30/15</b>
<b>(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL</b>		
COMMERCIAL / INDUSTRIAL	\$ 3,909,790	\$ 3,814,981.65
RESIDENTIAL / AGRICULTURAL	\$ 8,987,323	\$ 8,655,938.47
REAL - PUBLIC UTILITIES	\$ 96,246	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 477,279	\$ 456,060.31
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 13,470,638</b>	<b>\$ 12,926,980.43</b>

**THIS IS AN UNAUDITED FINANCIAL STATEMENT**

<b>2014/2015 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	19.138082	18.427393
JVS	2.45	2.313254	2.058991
EMERGENCY	14.31	14.310000	14.310000
<b>TOTAL OUTSIDE MILLAGE</b>	53.61	33.448082	32.737393
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	57.41	37.248082	36.537393
<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	5.81	5.81	5.81
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	5.81	5.81	5.81
<b>TOTAL</b>	<b>64.22</b>	<b>44.058082</b>	<b>43.347393</b>
<b>W/O LIBRARY</b>	<b>64.22</b>	<b>44.058082</b>	<b>43.347393</b>

2014/2015 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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STATEMENT N  
MEMORANDUM DATA  
STRONGSVILLE CSD

May 29, 2015

2014/2015

2014/2015 TAX RATE

ASSESSED\*

ADJUSTED\*\*

**TAX VALUATION ASSESSED**

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

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	459,330
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	2,476,930
REAL PROPERTY- PUBLIC UTILITIES	6,410
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	12,240
<b>TOTAL ASSESSED</b>	<b>2,954,910</b>

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

**(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>	5.60	5.600000	5.600000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	72.18	32.469130	34.732179
JVS	2.40	2.331869	2.174509
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	72.18	32.469130	34.732179
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	77.78	38.069130	40.332179
<b>OUTSIDE 10 MILL LIMITATION</b>			
<b>PERMANENT IMPROV.</b>	1.00	0.853666	0.732631
<b>BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.00	3.000000	3.000000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>	3.00	3.000000	3.000000
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	3.00	3.000000	3.000000
<b>TOTAL</b>	<b>81.78</b>	<b>41.922796</b>	<b>44.064810</b>
<b>W/O LIBRARY</b>	<b>81.78</b>	<b>41.922796</b>	<b>44.064810</b>

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/15 - 12/31/15	7/1/14 - 6/30/15
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 20,240	\$ 5,318.63
RESIDENTIAL / AGRICULTURAL	\$ 103,840	\$ 103,004.81
REAL - PUBLIC UTILITIES	\$ 282	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,001	\$ 890.54
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 125,364</b>	<b>\$ 109,213.98</b>

**THIS IS AN UNAUDITED FINANCIAL STATEMENT**

2014/2015 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  
VERMILION LSD

May 29, 2015

2014/2015

2014/2015 TAX RATE

ASSESSED\*

ADJUSTED\*\*

**TAX VALUATION ASSESSED**

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

REAL PROPERTY - COMMERCIAL	16,805,530
REAL PROPERTY - INDUSTRIAL	6,479,990
REAL PROPERTY - RESIDENTIAL	90,474,440
REAL PROPERTY - AGRICULTURAL	905,440
REAL PROPERTY- PUBLIC UTILITIES	178,550
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	35,435,890
<b>TOTAL ASSESSED</b>	<b>150,279,840</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>4,022,550</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	17.785842	41.502060
JVS	3.95	2.920480	2.792527
EMERGENCY	10.15	10.150000	10.150000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>64.15</b>	<b>27.935842</b>	<b>51.652060</b>
SCHOOL LIBRARY	1.625	1.616175	1.625000
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>69.775</b>	<b>33.552017</b>	<b>57.277060</b>

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/15 - 12/31/15	7/1/14 - 6/30/15
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,307,530	\$ 1,235,056.64
RESIDENTIAL / AGRICULTURAL	\$ 2,963,983	\$ 2,582,203.64
REAL - PUBLIC UTILITIES	\$ 10,026	\$ 2,405,042.07
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,432,674	\$ -
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 6,714,213</b>	<b>\$ 6,222,302.35</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

<b>PERMANENT IMPROV. 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>			
SCHOOL LIBRARY	0.00	0.000000	0.000000
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>0.50</b>	<b>0.500000</b>	<b>0.500000</b>
<b>TOTAL</b>	<b>70.275</b>	<b>34.052017</b>	<b>57.777060</b>
<b>W/O LIBRARY</b>	<b>68.650</b>	<b>32.435842</b>	<b>56.152060</b>

2014/2015 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  
WELLINGTON EVSD

May 29, 2015

2014/2015

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	30,672,330
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	137,743,010
REAL PROPERTY- PUBLIC UTILITIES	187,320
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	8,847,780
<b>TOTAL ASSESSED</b>	<b>177,450,440</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>14,533,310</b>

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/15 - 12/31/15	7/1/14 - 6/30/15
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 899,546	\$ 870,880.58
RESIDENTIAL / AGRICULTURAL	\$ 4,329,126	\$ 4,191,476.96
REAL - PUBLIC UTILITIES	\$ 5,494	\$ 320,857.42
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 327,545	\$ -
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 5,561,710</b>	<b>\$ 5,383,214.96</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2014/2015 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	18.709007	16.616316
JVS	2.45	2.313254	2.058991
EMERGENCY	5.47	5.470000	5.470000
<b>TOTAL OUTSIDE MILLAGE</b>	29.77	24.179007	22.086316
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	33.47	27.879007	25.786316
<b>PERMANENT IMPROV. BONDED DEBT MILLAGE</b>	0.50	0.500000	0.4912765
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	3.05	3.050000	3.050000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	3.05	3.050000	3.050000
<b>TOTAL</b>	<b>37.02</b>	<b>31.429007</b>	<b>29.327592</b>
<b>W/O LIBRARY</b>	<b>37.02</b>	<b>31.429007</b>	<b>29.327592</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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DUE TO HALF YEAR COLLECTIONS.

2014/2015 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

STATEMENT N  
MEMORANDUM DATA  
ASHLAND COUNTY JVS

May 29, 2015

2014/2015

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	3,770
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	309,010
<b>TOTAL ASSESSED</b>	<b>1,501,240</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.	01/01/15 - 12/31/15	7/1/14 - 6/30/15
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 8.33
RESIDENTIAL / AGRICULTURAL	\$ 2,743	\$ 2,802.10
REAL - PUBLIC UTILITIES	\$ 11	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,267	\$ 1,295.76
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 4,021</b>	<b>\$ 4,106.19</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2014/2015 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2014/2015 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	2.000001	2.543606
JVS			
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	3.60	2.000001	2.543606
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	3.60	2.000001	2.543606
<b>PERMANENT IMPROV.</b>	0.50	0.307819	0.419159
<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>2.307820</b>	<b>2.962765</b>
<b>W/O LIBRARY</b>	<b>4.10</b>	<b>2.307820</b>	<b>2.962765</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 29, 2015

2014/2015

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	16,904,900
REAL PROPERTY - INDUSTRIAL	6,479,990
REAL PROPERTY - RESIDENTIAL	98,041,090
REAL PROPERTY - AGRICULTURAL	3,772,670
REAL PROPERTY- PUBLIC UTILITIES	222,980
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	36,761,570
<b>TOTAL ASSESSED</b>	<b>162,183,200</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>4,139,690</b>

<b>TAX RECEIPTS</b>	<b>ESTIMATE</b>	<b>ACTUAL</b>
<b>(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.</b>	<b>01/01/15 - 12/31/15</b>	<b>7/1/14 - 6/30/15</b>
<b>(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL</b>		
COMMERCIAL / INDUSTRIAL	\$ 65,303	\$ 59,406.16
RESIDENTIAL / AGRICULTURAL	\$ 297,345	\$ 277,568.56
REAL - PUBLIC UTILITIES	\$ 623	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 145,208	\$ 144,305.99
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 508,479</b>	<b>\$ 481,280.71</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2014/2015 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2014/2015 TAX RATE

ASSESSED\*

ADJUSTED\*\*

(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)

<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	3.95	2.920480	2.792527
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	<b>3.95</b>	<b>2.920480</b>	<b>2.792527</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>3.95</b>	<b>2.920480</b>	<b>2.792527</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>2.920480</b>	<b>2.792527</b>
<b>W/O LIBRARY</b>	<b>3.95</b>	<b>2.920480</b>	<b>2.792527</b>

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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STATEMENT N  
MEMORANDUM DATA  
LORAIN COUNTY JVS

May 29, 2015

2014/2015

**TAX VALUATION ASSESSED**

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

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	968,544,190
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	4,305,816,450
REAL PROPERTY- PUBLIC UTILITIES	3,966,360
REAL PROPERTY- MINERALS	64,480
PERSONAL PROPERTY - PUBLIC UTILITIES	191,966,450
<b>TOTAL ASSESSED</b>	<b>5,470,357,930</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	829,376,290

**TAX RECEIPTS**

	<b>ESTIMATE</b>	<b>ACTUAL</b>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	<b>01/01/15 - 12/31/15</b>	<b>7/1/14 - 6/30/15</b>
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,994,224	\$ 1,887,342.61
RESIDENTIAL / AGRICULTURAL	\$ 9,960,445	\$ 9,630,952.31
REAL - PUBLIC UTILITIES	\$ 8,167	\$ 443,876.33
MINERALS	\$ 133	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 470,318	\$ -
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 12,433,287</b>	<b>\$ 11,962,171.25</b>

**THIS IS AN UNAUDITED FINANCIAL STATEMENT**

2014/2015 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2014/2015 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	2.313254	2.058991
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	2.45	2.313254	2.058991
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	2.45	2.313254	2.058991
<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>2.313254</b>	<b>2.058991</b>
<b>W/O LIBRARY</b>	<b>2.45</b>	<b>2.313254</b>	<b>2.058991</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  
MEDINA COUNTY JVS

May 29, 2015

2014/2015

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	882,390
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	29,363,580
REAL PROPERTY- PUBLIC UTILITIES	33,220
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	4,999,390
<b>TOTAL ASSESSED</b>	<b>35,278,580</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>1,948,850</b>

2014/2015 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	2.237149	2.243759
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	3.05	2.237149	2.243759
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	3.05	2.237149	2.243759

TAX RECEIPTS

ESTIMATE

ACTUAL

(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/15 - 12/31/15	7/1/14 - 6/30/15
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,980	\$ 1,726.69
RESIDENTIAL / AGRICULTURAL	\$ 65,691	\$ 62,017.73
REAL - PUBLIC UTILITIES	\$ 75	\$ 15,130.06
MINERALS	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 15,248	\$ -
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 82,993</b>	<b>\$ 78,874.48</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>2.237149</b>	<b>2.243759</b>
<b>W/O LIBRARY</b>	<b>3.05</b>	<b>2.237149</b>	<b>2.243759</b>

2014/2015 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N  
MEMORANDUM DATA  
POLARIS JVS

May 29, 2015

2014/2015

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL	1,009,460
REAL PROPERTY - INDUSTRIAL	351,280
REAL PROPERTY - RESIDENTIAL	18,078,170
REAL PROPERTY - AGRICULTURAL	678,840
REAL PROPERTY- PUBLIC UTILITIES	17,760
REAL PROPERTY- MINERALS	1,280
PERSONAL PROPERTY - PUBLIC UTILITIES	482,360
<b>TOTAL ASSESSED</b>	<b>20,619,150</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>-</b>

2014/2015 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	2.331869	2.174509
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	2.40	2.331869	2.174509
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	2.40	2.331869	2.174509
<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>2.40</b>	<b>2.331869</b>	<b>2.174509</b>
<b>W/O LIBRARY</b>	<b>2.40</b>	<b>2.331869</b>	<b>2.174509</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/15 - 12/31/15	7/1/14 - 6/30/15
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,959	\$ 1,954.46
RESIDENTIAL / AGRICULTURAL	\$ 43,739	\$ 41,233.67
REAL - PUBLIC UTILITIES	\$ 39	\$ 1,123.22
MINERALS	\$ 3	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,158	\$ -
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 47,897</b>	<b>\$ 44,311.35</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2014/2015 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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