

STATEMENT N  
MEMORANDUM DATA  
AMHERST EVSD

May 31, 2012

2011/2012

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

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	105,895,670
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	461,336,120
REAL PROPERTY- PUBLIC UTILITIES	80,950
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	11,738,670
<b>TOTAL ASSESSED</b>	<b>579,051,410</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>\$82,124,400</b>

2011/2012 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	49.40	15.625791	18.720856
JVS	2.45	2.116561	1.999943
EMERGENCY	7.17	7.170000	7.170000
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	<b>56.57</b>	<b>22.795791</b>	<b>25.890856</b>
SCHOOL LIBRARY	1.00	0.536322	0.627006
SCHOOL RECREATION	0.38	0.065519	0.085326
<b>TOTAL CURRENT EXPENSE</b>	<b>63.15</b>	<b>28.597633</b>	<b>31.803188</b>
<b>PERMANENT IMPROV. BONDED DEBT MILLAGE</b>	<b>2.00</b>	<b>1.080688</b>	<b>1.259670</b>
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	3.80	3.800000	3.800000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>3.80</b>	<b>3.800000</b>	<b>3.800000</b>
<b>TOTAL</b>	<b>68.95</b>	<b>33.478321</b>	<b>36.862858</b>
<b>W/O LIBRARY</b>	<b>67.95</b>	<b>32.941999</b>	<b>36.235852</b>

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/12 - 12/31/12	7/1/11 - 6/30/12
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 3,837,220	\$ 3,892,245.13
RESIDENTIAL / AGRICULTURAL	\$ 15,197,334	\$ 15,253,749.42
REAL - PUBLIC UTILITIES	\$ 2,933	
MINERALS	\$ -	
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 797,643	\$ 754,726.79
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 19,835,129</b>	<b>\$ 19,900,721.34</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2011/2012 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

\*\*\*\*ESTIMATED AMOUNTS MAY BE LARGER THAN ACTUAL AMOUNTS

DUE TO HALF YEAR COLLECTIONS.

STATEMENT N  
MEMORANDUM DATA  
ASHLAND COUNTY JVS

May 31, 2012

2011/2012

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	-
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	1,233,100
REAL PROPERTY- PUBLIC UTILITIES	1,400
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	292,870
<b>TOTAL ASSESSED</b>	<b>1,527,370</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>399,140</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/12 - 12/31/12	7/1/11 - 6/30/12
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 3.75
RESIDENTIAL / AGRICULTURAL	\$ 2,959	\$ 2,856.37
REAL - PUBLIC UTILITIES	\$ 4	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 1,201	\$ 1,197.48
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 4,164</b>	<b>\$ 4,057.60</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2011/2012 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	2.072057	2.472033
JVS			
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	<b>3.60</b>	<b>2.072057</b>	<b>2.472033</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>3.60</b>	<b>2.072057</b>	<b>2.472033</b>
<b>PERMANENT IMPROV.</b>	<b>0.50</b>	<b>0.327438</b>	<b>0.405462</b>
<b>BONDED DEBT MILLAGE</b>			
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>4.10</b>	<b>2.399495</b>	<b>2.877494</b>
<b>W/O LIBRARY</b>	<b>4.10</b>	<b>2.399495</b>	<b>2.877494</b>

2011/2012 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 LAKE CSD

May 31, 2012

2011/2012

2011/2012 TAX RATE ASSESSED\* ADJUSTED\*\*

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	88,261,360
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	685,489,510
REAL PROPERTY- PUBLIC UTILITIES	382,170
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	55,420,640
<b>TOTAL ASSESSED</b>	<b>829,553,680</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>55,840,440</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	16.689368	28.164946
JVS	2.45	2.118364	2.017727
EMERGENCY	9.67	9.670000	9.670000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>54.73</b>	<b>26.359368</b>	<b>37.834946</b>
SCHOOL LIBRARY	2.80	2.800000	2.800000
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>61.73</b>	<b>33.359368</b>	<b>44.834946</b>
<b>PERMANENT IMPROV.</b>	1.50	0.622589	1.2909
<b>BONDED DEBT MILLAGE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	4.89	4.890000	4.890000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY	0.25	0.250000	0.250000
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>5.14</b>	<b>5.140000</b>	<b>5.140000</b>
<b>TOTAL</b>	<b>68.37</b>	<b>39.121956</b>	<b>51.265846</b>
<b>W/O LIBRARY</b>	<b>65.57</b>	<b>36.321956</b>	<b>48.465846</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/12 - 12/31/12	7/1/11 - 6/30/12
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 4,277,661	\$ 4,102,317.33
RESIDENTIAL / AGRICULTURAL	\$ 24,898,320	\$ 24,816,698.92
REAL - PUBLIC UTILITIES	\$ 18,522	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ 1,350.46
PERSONAL PROPERTY - UTILITIES	\$ 3,633,931	\$ 3,699,334.94
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 32,828,435</b>	<b>\$ 32,619,701.65</b>

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2011/2012 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  
AVON LSD

May 31, 2012

2011/2012

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

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	170,527,900
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	591,340,020
REAL PROPERTY- PUBLIC UTILITIES	14,680
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	10,591,870
<b>TOTAL ASSESSED</b>	<b>772,474,470</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>87,712,250</b>

<b>TAX RECEIPTS</b>	<b>ESTIMATE</b>	<b>ACTUAL</b>
<b>(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.</b>	<b>01/01/12 - 12/31/12</b>	<b>7/1/11 - 6/30/12</b>
<b>(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL</b>		
COMMERCIAL / INDUSTRIAL	\$ 6,656,339	\$ 6,460,009.30
RESIDENTIAL / AGRICULTURAL	\$ 23,555,301	\$ 23,190,865.33
REAL - PUBLIC UTILITIES	\$ 573	
MINERALS	\$ -	
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 599,182	\$ 588,067.00
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 30,811,395</b>	<b>\$ 30,238,941.63</b>

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2011/2012 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2011/2012 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>	5.80	5.800000	5.800000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	31.30	14.733352	14.200026
JVS	2.45	2.118364	2.017727
EMERGENCY	12.91	12.910000	12.910000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>44.21</b>	<b>27.643352</b>	<b>27.110026</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>50.01</b>	<b>33.443352</b>	<b>32.910026</b>
<b>PERMANENT IMPROV.</b>	1.25	1.080415	0.813699
<b>BONDED DEBT MILLAGE</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>56.57</b>	<b>39.833767</b>	<b>39.033724</b>
<b>W/O LIBRARY</b>	<b>56.57</b>	<b>39.833767</b>	<b>39.033724</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  
BLACK RIVER LSD

May 31, 2012

2011/2012

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	1,017,750
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	30,200,380
REAL PROPERTY- PUBLIC UTILITIES	12,310
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	1,863,230
<b>TOTAL ASSESSED</b>	<b>33,093,670</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>2,102,760</b>

2011/2012 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>	3.60	3.600000	3.600000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	39.90	17.189965	17.255862
JVS	3.05	2.167142	2.088405
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	39.90	17.189965	17.255862
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>43.50</b>	<b>20.789965</b>	<b>20.855862</b>
<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>	<b>2.50</b>	<b>2.500000</b>	<b>2.500000</b>
<b>TOTAL</b>	<b>46.00</b>	<b>23.289965</b>	<b>23.355862</b>
<b>W/O LIBRARY</b>	<b>46.00</b>	<b>23.289965</b>	<b>23.355862</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/12 - 12/31/12	7/1/11 - 6/30/12
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 23,770	\$ 21,867.95
RESIDENTIAL / AGRICULTURAL	\$ 703,366	\$ 706,499.45
REAL - PUBLIC UTILITIES	\$ 288	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 85,709	\$ 83,775.79
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 813,132</b>	<b>\$ 812,143.19</b>

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2011/2012 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N  
MEMORANDUM DATA  
CLEARVIEW LSD

May 31, 2012

2011/2012	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	24,807,770
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	59,616,430
REAL PROPERTY- PUBLIC UTILITIES	163,740
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	2,988,980
<b>TOTAL ASSESSED</b>	<b>87,576,920</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>18,852,580</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/12 - 12/31/12	7/1/11 - 6/30/12
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 959,388	\$ 949,593.97
RESIDENTIAL / AGRICULTURAL	\$ 2,316,715	\$ 2,219,716.59
REAL - PUBLIC UTILITIES	\$ 6,332	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 164,125	\$ 160,030.06
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 3,446,560</b>	<b>\$ 3,329,340.62</b>

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2011/2012 TAX RATES USED FOR ESTIMATE  
\*ACTUAL RECEIPTS FORMAT IN EXCEL

2011/2012 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	14.397243	14.166682
JVS	2.45	2.118364	2.017727
EMERGENCY	10.87	10.870000	10.870000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>41.26</b>	<b>25.267243</b>	<b>25.036682</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>48.03</b>	<b>32.037243</b>	<b>31.806682</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	5.38	5.380000	5.380000
CLASSROOM FACILITY	0.50	0.443100	0.486201
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>5.88</b>	<b>5.823100</b>	<b>5.866201</b>
<b>TOTAL</b>	<b>54.91</b>	<b>38.860343</b>	<b>38.672883</b>
<b>W/O LIBRARY</b>	<b>54.91</b>	<b>38.860343</b>	<b>38.672883</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 31, 2012

2011/2012	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	16,568,730
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	179,315,020
REAL PROPERTY- PUBLIC UTILITIES	48,180
REAL PROPERTY- MINERALS	57,370
PERSONAL PROPERTY - PUBLIC UTILITIES	6,280,620
<b>TOTAL ASSESSED</b>	<b>202,269,920</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>10,278,920</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/12 - 12/31/12	7/1/11 - 6/30/12
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 588,807	\$ 516,359.60
RESIDENTIAL / AGRICULTURAL	\$ 6,478,019	\$ 6,315,029.10
REAL - PUBLIC UTILITIES	\$ 1,712	\$ -
MINERALS	\$ 2,039	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 342,545	\$ 331,196.73
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 7,413,121</b>	<b>\$ 7,162,585.43</b>

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2011/2012 TAX RATES USED FOR ESTIMATE  
\*ACTUAL RECEIPTS FORMAT IN EXCEL

2011/2012 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	15.786469	15.203173
JVS	2.45	2.118364	2.017727
EMERGENCY	11.39	11.390000	11.390000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>45.59</b>	<b>27.176469</b>	<b>26.593173</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>50.69</b>	<b>32.276469</b>	<b>31.693173</b>
<b>PERMANENT IMPROV.</b>	2.00	2.000000	1.994052
<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>	<b>1.85</b>	<b>1.850000</b>	<b>1.850000</b>
<b>TOTAL</b>	<b>54.54</b>	<b>36.126469</b>	<b>35.537225</b>
<b>W/O LIBRARY</b>	<b>54.54</b>	<b>36.126469</b>	<b>35.537225</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, 2012

2011/2012	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL	17,521,770
REAL PROPERTY - INDUSTRIAL	7,777,050
REAL PROPERTY - RESIDENTIAL	104,396,670
REAL PROPERTY - AGRICULTURAL	3,112,690
REAL PROPERTY- PUBLIC UTILITIES	182,440
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	38,557,010
<b>TOTAL ASSESSED</b>	<b>171,547,630</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>4,973,190</b>

2011/2012 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND

**CURRENT EXPENSE**

<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT			
JVS	3.95	2.635247	2.493866
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	<b>3.95</b>	<b>2.635247</b>	<b>2.493866</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>3.95</b>	<b>2.635247</b>	<b>2.493866</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/12 - 12/31/12	7/1/11 - 6/30/12
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 63,092	\$ 53,580.61
RESIDENTIAL / AGRICULTURAL	\$ 283,314	\$ 248,232.44
REAL - PUBLIC UTILITIES	\$ 455	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 152,300	\$ 156,006.82
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 499,161</b>	<b>\$ 457,819.87</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

<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>2.635247</b>	<b>2.493866</b>
<b>W/O LIBRARY</b>	<b>3.95</b>	<b>2.635247</b>	<b>2.493866</b>

2011/2012 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  
ELYRIA CSD

May 31, 2012

2011/2012

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

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	266,048,900
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	588,891,670
REAL PROPERTY- PUBLIC UTILITIES	175,450
REAL PROPERTY- MINERALS	-
	-
PERSONAL PROPERTY - PUBLIC UTILITIES	22,872,180
<b>TOTAL ASSESSED</b>	<b>877,988,200</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>204,415,490</b>

2011/2012 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>	4.20	4.200000	4.200000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	47.63	17.420900	24.169376
JVS	2.45	2.116561	1.999943
EMERGENCY	14.12	14.120000	14.120000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>61.75</b>	<b>31.540900</b>	<b>38.289376</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>65.95</b>	<b>35.740900</b>	<b>42.489376</b>
<b>PERMANENT IMPROV.</b>	0.50	0.50	0.50
<b>BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	3.28	3.28	3.28
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>3.28</b>	<b>3.280000</b>	<b>3.280000</b>
<b>TOTAL</b>	<b>69.73</b>	<b>39.520900</b>	<b>46.269376</b>
<b>W/O LIBRARY</b>	<b>69.73</b>	<b>39.520900</b>	<b>46.269376</b>

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
<b>(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.</b>	<b>01/01/12 - 12/31/12</b>	<b>7/1/11 - 6/30/12</b>
<b>(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL</b>		
COMMERCIAL / INDUSTRIAL	\$ 12,309,917	\$ 11,855,847.50
RESIDENTIAL / AGRICULTURAL	\$ 23,273,529	\$ 22,817,435.89
REAL - PUBLIC UTILITIES	\$ 8,118	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ 739.93
PERSONAL PROPERTY - UTILITIES	\$ 1,594,877	\$ 1,555,649.58
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 37,186,441</b>	<b>\$ 36,229,672.90</b>

**THIS IS AN UNAUDITED FINANCIAL STATEMENT**

2011/2012 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  
FIRELANDS LSD

May 31, 2012

2011/2012

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	14,216,820
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	219,261,530
REAL PROPERTY- PUBLIC UTILITIES	123,710
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	8,786,290
<b>TOTAL ASSESSED</b>	<b>242,388,350</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>12,905,150</b>

TAX RECEIPTS

	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/12 - 12/31/12	7/1/11 - 6/30/12
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 433,763	\$ 378,884.77
RESIDENTIAL / AGRICULTURAL	\$ 6,572,740	\$ 5,988,723.86
REAL - PUBLIC UTILITIES	\$ 3,774	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 456,711	\$ 415,986.83
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 7,466,989</b>	<b>\$ 6,783,595.46</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2011/2012 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2011/2012 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>			
	2.30	2.300000	2.300000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	40.50	18.496712	19.030572
JVS	2.45	2.116561	1.999943
EMERGENCY	7.78	7.780000	7.780000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>48.28</b>	<b>26.276712</b>	<b>26.810572</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>50.58</b>	<b>28.576712</b>	<b>29.110572</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>51.98</b>	<b>29.976712</b>	<b>30.510572</b>
<b>W/O LIBRARY</b>	<b>51.98</b>	<b>29.976712</b>	<b>30.510572</b>

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N  
MEMORANDUM DATA  
KEYSTONE LSD

May 31, 2012

2011/2012	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	19,525,930
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	233,338,640
REAL PROPERTY- PUBLIC UTILITIES	92,480
REAL PROPERTY- MINERALS	450
PERSONAL PROPERTY - PUBLIC UTILITIES	11,305,270
<b>TOTAL ASSESSED</b>	<b>264,262,770</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>38,466,610</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/12 - 12/31/12	7/1/11 - 6/30/12
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 537,168	\$ 594,144.97
RESIDENTIAL / AGRICULTURAL	\$ 6,355,310	\$ 6,392,827.45
REAL - PUBLIC UTILITIES	\$ 2,544	\$ -
MINERALS	\$ 12	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 566,394	\$ 563,108.05
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 7,461,429</b>	<b>\$ 7,550,080.47</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2011/2012 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>	4.62	4.620000	4.620000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	37.98	16.266795	16.083362
JVS	2.45	2.118364	2.017727
<b>TOTAL OUTSIDE MILLAGE</b>	37.98	16.266795	16.083362
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	42.60	20.886795	20.703362
<b>PERM. IMPROV. BLD IMP. 1</b>	1.00	0.455635	0.675412
<b>PERM. IMPROV. BLD IMP. 2</b>	1.00	0.393991	0.631743
<b>BONDED DEBT MILLAGE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	5.50	5.50	5.50
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	5.50	5.50	5.50
<b>TOTAL</b>	<b>50.10</b>	<b>27.236421</b>	<b>27.510517</b>
<b>W/O LIBRARY</b>	<b>50.10</b>	<b>27.236421</b>	<b>27.510517</b>

2011/2012 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  
LORAIN COUNTY JVS

May 31, 2012

2011/2012

**TAX VALUATION ASSESSED**

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

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	1,006,076,910
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	4,581,939,650
REAL PROPERTY- PUBLIC UTILITIES	3,300,240
REAL PROPERTY- MINERALS	62,140
PERSONAL PROPERTY - PUBLIC UTILITIES	174,576,660
<b>TOTAL ASSESSED</b>	<b>5,765,955,600</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>804,762,300</b>

**TAX RECEIPTS**

	<b>ESTIMATE</b>	<b>ACTUAL</b>
<b>(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.</b>	<b>01/01/12 - 12/31/12</b>	<b>7/1/11 - 6/30/12</b>
<b>(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL</b>		
COMMERCIAL / INDUSTRIAL	\$ 2,029,989	\$ 1,988,754.57
RESIDENTIAL / AGRICULTURAL	\$ 9,706,216	\$ 9,655,652.72
REAL - PUBLIC UTILITIES	\$ 6,659	\$ -
MINERALS	\$ 125	\$ -
PERSONAL PROPERTY	\$ -	\$ 188.45
PERSONAL PROPERTY - UTILITIES	\$ 427,713	\$ 426,339.21
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 12,170,702</b>	<b>\$ 12,070,934.95</b>

**THIS IS AN UNAUDITED FINANCIAL STATEMENT**

2011/2012 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2011/2012 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	2.118364	2.017727
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	2.45	2.118364	2.017727
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	2.45	2.118364	2.017727
<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>2.45</b>	<b>2.118364</b>	<b>2.017727</b>
<b>W/O LIBRARY</b>	<b>2.45</b>	<b>2.118364</b>	<b>2.017727</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  
LORAIN CSD

May 31, 2012

2011/2012

TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	117,650,220
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	521,302,790
REAL PROPERTY- PUBLIC UTILITIES	866,920
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	11,469,720
<b>TOTAL ASSESSED</b>	<b>651,289,650</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>167,008,710</b>

2011/2012 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	21.507323	41.254382
JVS			
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	52.05	21.507323	41.254382
SCHOOL LIBRARY	4.08	4.080000	3.862903
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>59.57</b>	<b>29.027323</b>	<b>48.557285</b>
<b>PERMANENT IMPROV. BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	4.22	4.220000	4.220000
CLASSROOM FACILITY	0.50	0.451510	0.466888
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>4.72</b>	<b>4.671510</b>	<b>4.686888</b>
<b>TOTAL</b>	<b>64.29</b>	<b>33.698833</b>	<b>53.244173</b>
<b>W/O LIBRARY</b>	<b>60.21</b>	<b>29.618833</b>	<b>49.381270</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/12 - 12/31/12	7/1/11 - 6/30/12
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 5,809,717	\$ 5,318,104.26
RESIDENTIAL / AGRICULTURAL	\$ 15,440,380	\$ 15,032,306.34
REAL - PUBLIC UTILITIES	\$ 42,810	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ 188.08
PERSONAL PROPERTY - UTILITIES	\$ 690,592	\$ 693,486.12
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 21,983,499</b>	<b>\$ 21,044,084.80</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2011/2012 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  
MAPLETON LSD

May 31, 2012

2011/2012

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	0
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	1,233,100
REAL PROPERTY- PUBLIC UTILITIES	1,400
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	292,870
<b>TOTAL ASSESSED</b>	<b>1,527,370</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>399,140</b>

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/12 - 12/31/12	7/1/11 - 6/30/12
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ -	\$ 34.91
RESIDENTIAL / AGRICULTURAL	\$ 31,530	\$ 30,636.88
REAL - PUBLIC UTILITIES	\$ 38	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 14,233	\$ 14,179.83
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 45,801</b>	<b>\$ 44,851.62</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2011/2012 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

<u>2011/2012 TAX RATE</u>	<u>ASSESSED*</u>	<u>ADJUSTED**</u>	
(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>	4.00	4.000000	4.000000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	37.10	16.407254	17.030998
JVS	4.10	2.399495	2.877494
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	37.10	16.407254	17.030998
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	41.10	20.407254	21.030998
<b>PERMANENT IMPROV.</b>	4.00	1.782012	2.443832
<b>BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION	3.00	3.000000	3.000000
CLASSROOM FACILITIES	0.50	0.380121	0.346828
SCHOOL DISTRICT			
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>	3.50	3.380121	3.346828
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>			
<b>TOTAL</b>	<b>48.60</b>	<b>25.569387</b>	<b>26.821658</b>
<b>W/O LIBRARY</b>	<b>48.60</b>	<b>25.569387</b>	<b>26.821658</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  
MEDINA COUNTY JVS

May 31, 2012

2011/2012	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	1,017,750
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	30,200,380
REAL PROPERTY- PUBLIC UTILITIES	12,310
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	1,863,230
<b>TOTAL ASSESSED</b>	<b>33,093,670</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>2,102,760</b>

2011/2012 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	2.167142	2.088405
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	3.05	2.167142	2.088405
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	3.05	2.167142	2.088405
<b>PERMANENT IMPROV. BONDED DEBT MILLAGE</b>			
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>	3.05	2.167142	2.088405
<b>W/O LIBRARY</b>	3.05	2.167142	2.088405

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/12 - 12/31/12	7/1/11 - 6/30/12
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,125	\$ 1,948.05
RESIDENTIAL / AGRICULTURAL	\$ 65,449	\$ 66,456.67
REAL - PUBLIC UTILITIES	\$ 26	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 5,683	\$ 5,554.69
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 73,283</b>	<b>\$ 73,959.41</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2011/2012 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, 2012

2011/2012

2011/2012 TAX RATE

ASSESSED\*

ADJUSTED\*\*

**TAX VALUATION ASSESSED**

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

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	51,209,480
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	404,183,300
REAL PROPERTY- PUBLIC UTILITIES	225,100
REAL PROPERTY- MINERALS	4,320
PERSONAL PROPERTY - PUBLIC UTILITIES	16,285,130
<b>TOTAL ASSESSED</b>	<b>471,907,330</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	102,235,920

**(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	21.279109	20.922641
JVS	2.45	2.118364	2.017727
EMERGENCY	3.51	3.510000	3.510000
<b>TOTAL OUTSIDE MILLAGE</b>	42.91	24.789109	24.432641
SCHOOL LIBRARY	1.25	1.250000	1.250000
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	44.16	26.039109	25.682641
<b>INSIDE 10 MILL LIMITATION PERMANENT IMPROV.</b>			
<b>OUTSIDE 10 MILL LIMITATION PERMANENT IMPROV.</b>	3.64	3.640000	3.640000
<b>BONDED DEBT MILLAGE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	0.00	0.000000	0.000000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>	0.00	0.000000	0.000000
SCHOOL LIBRARY	0.00	0.000000	0.000000
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	0.00	0.000000	0.000000
<b>TOTAL</b>	<b>47.80</b>	<b>29.679109</b>	<b>29.322641</b>
<b>W/O LIBRARY</b>	<b>46.55</b>	<b>28.429109</b>	<b>28.072641</b>

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/12 - 12/31/12	7/1/11 - 6/30/12
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,437,585	\$ 1,330,766.80
RESIDENTIAL / AGRICULTURAL	\$ 11,490,571	\$ 11,533,093.75
REAL - PUBLIC UTILITIES	\$ 6,319	\$ -
MINERALS	\$ 121	\$ -
PERSONAL PROPERTY	\$ -	\$ 1,704.34
PERSONAL PROPERTY - UTILITIES	\$ 758,073	\$ 754,235.23
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 13,692,670</b>	<b>\$ 13,619,800.12</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2011/2012 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  
NEW LONDON LSD

May 31, 2012

2011/2012

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

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	78,310
REAL PROPERTY - RESIDENTIAL	8,051,920
REAL PROPERTY - AGRICULTURAL	2,269,880
REAL PROPERTY- PUBLIC UTILITIES	43,440
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	1,129,530
<b>TOTAL ASSESSED</b>	<b>11,573,080</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>131,680</b>

2011/2012 TAX RATE      ASSESSED\*      ADJUSTED\*\*

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

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

**CURRENT EXPENSE**

<b>INSIDE 10 MILL LIMITATION</b>	4.50	4.500000	4.500000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	25.20	15.561454	15.733973
JVS	3.95	2.635247	2.493866
EMERGENCY	1.55	1.550000	1.550000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>26.75</b>	<b>17.111454</b>	<b>17.283973</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>31.25</b>	<b>21.611454</b>	<b>21.783973</b>

**PERMANENT IMPROV.**

**BONDED DEBT MILLAGE**

INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	2.50	2.500000	2.500000
CLASSROOM FAC.	0.50	0.411105	0.415130
<b>TOTAL OUTSIDE MILLAGE</b>	<b>3.00</b>	<b>2.911105</b>	<b>2.915130</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	<b>3.00</b>	<b>2.911105</b>	<b>2.915130</b>
<b>TOTAL</b>	<b>34.25</b>	<b>24.522559</b>	<b>24.699103</b>
<b>W/O LIBRARY</b>	<b>34.25</b>	<b>24.522559</b>	<b>24.699103</b>

<b>TAX RECEIPTS</b>	<b>ESTIMATE</b>	<b>ACTUAL</b>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/12 - 12/31/12	7/1/11 - 6/30/12
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,934	\$ 2,837.73
RESIDENTIAL / AGRICULTURAL	\$ 253,117	\$ 259,512.49
REAL - PUBLIC UTILITIES	\$ 1,073	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 38,686	\$ 37,536.05
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 294,810</b>	<b>\$ 299,886.27</b>

**THIS IS AN UNAUDITED FINANCIAL STATEMENT**

2011/2012 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  
NORTH RIDGEVILLE CSD

May 31, 2012

2011/2012	
<b>TAX VALUATION ASSESSED</b> (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	77,157,050
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	643,372,570
REAL PROPERTY- PUBLIC UTILITIES	96,400
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	10,994,850
<b>TOTAL ASSESSED</b>	<b>731,620,870</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	29,237,610

<b>TAX RECEIPTS</b>	<b>ESTIMATE</b>	<b>ACTUAL</b>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/12 - 12/31/12	7/1/11 - 6/30/12
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 2,406,450	\$ 2,415,276.26
RESIDENTIAL / AGRICULTURAL	\$ 19,991,333	\$ 19,870,804.53
REAL - PUBLIC UTILITIES	\$ 3,007	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ 3.75
PERSONAL PROPERTY - UTILITIES	\$ 490,700	\$ 479,497.49
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 22,891,490</b>	<b>\$ 22,765,582.03</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2011/2012 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	14.595596	14.108649
JVS	2.45	2.118364	2.017727
EMERGENCY	8.92	8.920000	8.920000
<b>TOTAL OUTSIDE MILLAGE</b>	35.52	23.515596	23.028649
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	41.62	29.615596	29.128649
<b>PERMANENT IMPROV.</b>	2.50	0.947120	1.550330
<b>BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	0.51	0.510000	0.510000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>	0.51	0.510000	0.510000
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	0.51	0.510000	0.510000
<b>TOTAL</b>	<b>44.63</b>	<b>31.072716</b>	<b>31.188979</b>
<b>W/O LIBRARY</b>	<b>44.63</b>	<b>31.072716</b>	<b>31.188979</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.

2011/2012 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

STATEMENT N  
MEMORANDUM DATA  
OBERLIN CSD

May 31, 2012

2011/2012

2011/2012 TAX RATE

ASSESSED\*

ADJUSTED\*\*

**TAX VALUATION ASSESSED**

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

REAL PROPERTY - COMMERCIAL / INDUSTRIAL 43,138,030  
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL 144,256,120

REAL PROPERTY- PUBLIC UTILITIES -  
REAL PROPERTY- MINERALS -

PERSONAL PROPERTY - PUBLIC UTILITIES 4,299,530

**TOTAL ASSESSED 191,693,680**

**TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY,  
NOT INCLUDED IN TOTAL.) 127,343,920**

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/12 - 12/31/12	7/1/11 - 6/30/12
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 1,241,247	\$ 1,160,990.19
RESIDENTIAL / AGRICULTURAL	\$ 4,159,112	\$ 3,768,155.17
REAL - PUBLIC UTILITIES	\$ -	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ 556.04
PERSONAL PROPERTY - UTILITIES	\$ 259,262	\$ 314,101.14
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 5,659,621</b>	<b>\$ 5,243,802.54</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	15.309323	15.088862
JVS	2.45	2.118364	2.017727
EMERGENCY	5.00	5.000000	5.000000
<b>TOTAL OUTSIDE MILLAGE</b>	51.60	20.309323	20.088862
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	57.00	25.709323	25.488862
<b>PERMANENT IMPROV.</b>	2.00	1.825220	1.984982
ED-TECH	1.30	1.296898	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>60.30</b>	<b>28.831442</b>	<b>28.773844</b>
<b>W/O LIBRARY</b>	<b>60.30</b>	<b>28.831442</b>	<b>28.773844</b>

2011/2012 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, 2012

2011/2012

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	1,161,570
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	16,238,620
REAL PROPERTY- PUBLIC UTILITIES	12,950
REAL PROPERTY- MINERALS	190
PERSONAL PROPERTY - PUBLIC UTILITIES	393,110
<b>TOTAL ASSESSED</b>	<b>17,806,440</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>-</b>

2011/2012 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>	5.00	5.000000	5.000000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	89.60	42.238104	43.367098
JVS	2.40	2.186134	2.041272
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	89.60	42.238104	43.367098
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	94.60	47.238104	48.367098
<b>PERMANENT IMPROV. BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	6.50	6.500000	6.500000
CLASSROOM FACILITY	0.50	0.451806	0.371012
<b>TOTAL OUTSIDE MILLAGE</b>	7.00	6.951806	6.871012
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	7.00	6.951806	6.871012
<b>TOTAL</b>	<b>101.60</b>	<b>54.189910</b>	<b>55.238110</b>
<b>W/O LIBRARY</b>	<b>101.60</b>	<b>54.189910</b>	<b>55.238110</b>

<u>TAX RECEIPTS</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	<u>01/01/12 - 12/31/12</u>	<u>7/1/11 - 6/30/12</u>
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 64,163	\$ 55,827.70
RESIDENTIAL / AGRICULTURAL	\$ 879,969	\$ 879,522.83
REAL - PUBLIC UTILITIES	\$ 715	\$ -
MINERALS	\$ 10	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 39,940	\$ 39,189.75
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 984,798</b>	<b>\$ 974,540.28</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2011/2012 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N  
MEMORANDUM DATA  
POLARIS JVS

May 31, 2012

2011/2012	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL	1,309,270
REAL PROPERTY - INDUSTRIAL	362,330
REAL PROPERTY - RESIDENTIAL	18,208,020
REAL PROPERTY - AGRICULTURAL	638,290
REAL PROPERTY- PUBLIC UTILITIES	20,260
REAL PROPERTY- MINERALS	190
PERSONAL PROPERTY - PUBLIC UTILITIES	404,840
<b>TOTAL ASSESSED</b>	<b>20,943,200</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	-

2011/2012 TAX RATE	ASSESSED*	ADJUSTED**	
(SECOND HALF OF SCHOOL DISTRICT FISCAL YEAR)			
MILLAGE	FULL RATE	RES/AG	COMM/IND

CURRENT EXPENSE

INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT			
JVS	2.40	2.186134	2.041272
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	<b>2.40</b>	<b>2.186134</b>	<b>2.041272</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>2.40</b>	<b>2.186134</b>	<b>2.041272</b>

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/12 - 12/31/12	7/1/11 - 6/30/12
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 3,412	\$ 3,052.22
RESIDENTIAL / AGRICULTURAL	\$ 41,201	\$ 41,561.51
REAL - PUBLIC UTILITIES	\$ 41	\$ -
MINERALS	\$ 0	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 972	\$ 950.41
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 45,626</b>	<b>\$ 45,564.14</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>2.186134</b>	<b>2.041272</b>
<b>W/O LIBRARY</b>	<b>2.40</b>	<b>2.186134</b>	<b>2.041272</b>

2011/2012 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  
SHEFFIELD LAKE CSD

May 31, 2012

2011/2012	
TAX VALUATION ASSESSED (2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)	
REAL PROPERTY - COMMERCIAL / INDUSTRIAL	98,215,390
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	223,017,690
REAL PROPERTY- PUBLIC UTILITIES	1,730,250
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	5,768,460
<b>TOTAL ASSESSED</b>	<b>328,731,790</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	
	21,791,600

TAX RECEIPTS	ESTIMATE	ACTUAL
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	01/01/12 - 12/31/12	7/1/11 - 6/30/12
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 3,901,940	\$ 3,621,552.93
RESIDENTIAL / AGRICULTURAL	\$ 8,964,087	\$ 8,353,304.80
REAL - PUBLIC UTILITIES	\$ 68,740	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 357,875	\$ 335,220.86
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 13,292,643</b>	<b>\$ 12,310,078.59</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

2011/2012 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

2011/2012 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>	3.80	3.800000	3.800000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	39.30	17.454513	16.988397
JVS	2.45	2.118364	2.017727
EMERGENCY	13.00	13.000000	13.000000
<b>TOTAL OUTSIDE MILLAGE</b>	52.30	30.454513	29.988397
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	56.10	34.254513	33.788397
<b>INSIDE 10 MILL LIMITATION</b>			
<b>PERMANENT IMPROV.</b>	1.00	1.000000	1.000000
<b>BONDED DEBT MILLAGE</b>			
<b>INSIDE 10 MILL LIMITATION</b>			
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	4.94	4.94	4.94
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>			
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	4.94	4.94	4.94
<b>TOTAL</b>	<b>62.04</b>	<b>40.194513</b>	<b>39.728397</b>
<b>W/O LIBRARY</b>	<b>62.04</b>	<b>40.194513</b>	<b>39.728397</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, 2012

2011/2012

**TAX VALUATION ASSESSED**

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

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	510,030
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	2,607,690
REAL PROPERTY- PUBLIC UTILITIES	7,310
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	11,730
<b>TOTAL ASSESSED</b>	<b>3,136,760</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>-</b>

<b>TAX RECEIPTS</b>	<b>ESTIMATE</b>	<b>ACTUAL</b>
<b>(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.</b>	<b>01/01/12 - 12/31/12</b>	<b>7/1/11 - 6/30/12</b>
<b>(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL</b>		
COMMERCIAL / INDUSTRIAL	\$ 21,010	\$ 20,250.29
RESIDENTIAL / AGRICULTURAL	\$ 104,511	\$ 108,324.34
REAL - PUBLIC UTILITIES	\$ 301	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 950	\$ 848.42
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 126,771</b>	<b>\$ 129,423.05</b>

**THIS IS AN UNAUDITED FINANCIAL STATEMENT**

2011/2012 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>	5.60	5.600000	5.600000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	72.18	31.457642	32.708732
JVS	2.40	2.186134	2.041272
SPECIAL PURPOSE			
<b>TOTAL OUTSIDE MILLAGE</b>	72.18	31.457642	32.708732
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	77.78	37.057642	38.308732
<b>OUTSIDE 10 MILL LIMITATION</b>			
<b>PERMANENT IMPROV.</b>	1.00	0.820224	0.684114
<b>BONDED DEBT MILLAGE</b>			
INSIDE 10 MILL LIMITATION			
OUTSIDE 10 MILL LIMITATION			
SCHOOL DISTRICT	2.20	2.200000	2.200000
JVS			
<b>TOTAL OUTSIDE MILLAGE</b>	2.20	2.200000	2.200000
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL BONDED DEBT</b>	2.20	2.200000	2.200000
<b>TOTAL</b>	<b>80.98</b>	<b>40.077866</b>	<b>41.192846</b>
<b>W/O LIBRARY</b>	<b>80.98</b>	<b>40.077866</b>	<b>41.192846</b>

2011/2012 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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& ROLLBACK PER SECTIONS 319.02 AND 323.152, REVISED CODE

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DUE TO HALF YEAR COLLECTIONS.

STATEMENT N  
MEMORANDUM DATA  
VERMILION LSD

May 31, 2012

2011/2012

2011/2012 TAX RATE

ASSESSED\*

ADJUSTED\*\*

**TAX VALUATION ASSESSED**

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

REAL PROPERTY - COMMERCIAL	17,443,460
REAL PROPERTY - INDUSTRIAL	7,777,050
REAL PROPERTY - RESIDENTIAL	96,344,750
REAL PROPERTY - AGRICULTURAL	842,810
REAL PROPERTY- PUBLIC UTILITIES	139,000
REAL PROPERTY- MINERALS	0
PERSONAL PROPERTY - PUBLIC UTILITIES	37,427,480
<b>TOTAL ASSESSED</b>	<b>159,974,550</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>4,841,510</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	16.635027	39.966400
JVS	0.00	0.000000	0.000000
EMERGENCY	9.60	9.600000	9.600000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>63.60</b>	<b>26.235027</b>	<b>49.566400</b>
SCHOOL LIBRARY	1.00	1.000000	1.000000
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>68.60</b>	<b>31.235027</b>	<b>54.566400</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>01/01/12 - 12/31/12</u>	<u>7/1/11 - 6/30/12</u>
COMMERCIAL / INDUSTRIAL	\$ 1,363,582	\$ 1,260,783.40
RESIDENTIAL / AGRICULTURAL	\$ 2,987,062	\$ 2,962,409.49
REAL - PUBLIC UTILITIES	\$ 7,515	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 2,548,811	\$ 2,616,421.37
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 6,906,971</b>	<b>\$ 6,839,614.26</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	0.50	0.50
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>69.10</b>	<b>31.735027</b>	<b>55.066400</b>
<b>W/O LIBRARY</b>	<b>68.10</b>	<b>30.735027</b>	<b>54.066400</b>

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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

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2011/2012 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL



STATEMENT N  
MEMORANDUM DATA  
WELLINGTON EVSD

May 31, 2012

2011/2012

TAX VALUATION ASSESSED

(2ND HALF OF SCHOOL DISTRICT FISCAL YEAR)

REAL PROPERTY - COMMERCIAL / INDUSTRIAL	30,503,880
REAL PROPERTY - RESIDENTIAL / AGRICULTURAL	148,521,030
REAL PROPERTY- PUBLIC UTILITIES	167,130
REAL PROPERTY- MINERALS	-
PERSONAL PROPERTY - PUBLIC UTILITIES	7,244,170
<b>TOTAL ASSESSED</b>	<b>186,436,210</b>
<b>TAX EXEMPT (FOR DISCLOSURE PURPOSES ONLY, NOT INCLUDED IN TOTAL.)</b>	<b>13,557,410</b>

2011/2012 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>	3.70	3.700000	3.700000
<b>OUTSIDE 10 MILL LIMITATION</b>			
SCHOOL DISTRICT	24.30	17.242211	16.911366
JVS	2.45	2.118364	2.017727
EMERGENCY	5.05	5.050000	5.050000
<b>TOTAL OUTSIDE MILLAGE</b>	<b>29.35</b>	<b>22.292211</b>	<b>21.961366</b>
SCHOOL LIBRARY			
SCHOOL RECREATION			
<b>TOTAL CURRENT EXPENSE</b>	<b>33.05</b>	<b>25.992211</b>	<b>25.661366</b>

TAX RECEIPTS

	<u>ESTIMATE</u>	<u>ACTUAL</u>
(DOLLAR TOTAL FOR THE CALENDAR YEAR) EST.	<u>01/01/12 - 12/31/12</u>	<u>7/1/11 - 6/30/12</u>
(DOLLAR TOTAL FOR THE FISCAL YEAR) ACTUAL		
COMMERCIAL / INDUSTRIAL	\$ 782,771	\$ 686,954.06
RESIDENTIAL / AGRICULTURAL	\$ 3,860,390	\$ 3,533,630.67
REAL - PUBLIC UTILITIES	\$ 4,289	\$ -
MINERALS	\$ -	\$ -
PERSONAL PROPERTY	\$ -	\$ -
PERSONAL PROPERTY - UTILITIES	\$ 239,420	\$ 218,124.73
<b>TOTAL TAX RECEIPTS***</b>	<b>\$ 4,886,870</b>	<b>\$ 4,438,709.46</b>

THIS IS AN UNAUDITED FINANCIAL STATEMENT

PERMANENT IMPROV.

<b>BONDED DEBT MILLAGE</b>			
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>33.05</b>	<b>25.992211</b>	<b>25.661366</b>
<b>W/O LIBRARY</b>	<b>33.05</b>	<b>25.992211</b>	<b>25.661366</b>

2011/2012 TAX RATES USED FOR ESTIMATE

\*ACTUAL RECEIPTS FORMAT IN EXCEL

\*MILLAGE ASSESSED AGAINST TAXABLE TABLE

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DUE TO HALF YEAR COLLECTIONS.