

Tax Year 2018

(201) BEXLEY CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$533,413,160	\$23,643,880	\$6,494,680	\$563,551,720
New Construction	0	0	0	0
In-County Value	\$533,413,160	\$23,643,880	\$6,494,680	\$563,551,720
Out-of-County Value	0	0	0	0
In-County Tax	\$21,337,896.74	\$1,390,310.93	\$700,775.97	\$23,428,983.64
Out-of-County Tax	0	0	0	0
Total Tax	\$21,337,896.74	\$1,390,310.93	\$700,775.97	\$23,428,983.64
Prior Deliquent Amount	\$451,177.72	\$57,606.97	\$149,206.44	\$657,991.13
Average % Delinquent Paid	87.19%	100.00%	100.00%	
Prior Delinquent Paid	\$393,390.43	\$57,606.97	\$149,206.44	\$600,203.84
Total Tax	\$21,337,896.74	\$1,390,310.93	\$700,775.97	\$23,428,983.64
Average % Delinquent	1.75%	4.81%	10.58%	
Current Delinquent Amount	(\$372,730.38)	(\$66,924.01)	(\$74,142.80)	(\$513,797.19)
Total Estimate	\$21,358,556.79	\$1,380,993.89	\$775,839.61	\$23,515,390.29
Credit (10, 2.5, HMST)	(\$2,798,185.28)	0	0	(\$2,798,185.28)
Fund Total	\$18,560,371.51	\$1,380,993.89	\$775,839.61	\$20,717,205.01
Total Rate Effective Rate	107.900000 40.002569	107.900000 58.802148	107.900000	

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Tax Year 2018

(201) BEXLEY CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$533,413,160	\$23,643,880	\$6,494,680	\$563,551,720
New Construction	0	0	0	0
In-County Value	\$533,413,160	\$23,643,880	\$6,494,680	\$563,551,720
Out-of-County Value	0	0	0	0
In-County Tax	\$1,413,544.87	\$62,656.28	\$17,210.90	\$1,493,412.06
Out-of-County Tax	0	0	0	0
Total Tax	\$1,413,544.87	\$62,656.28	\$17,210.90	\$1,493,412.06
Prior Deliquent Amount	\$29,888.60	\$2,596.14	\$3,664.48	\$36,149.22
Average % Delinquent Paid	87.19%	100.00%	100.00%	
Prior Delinquent Paid	\$26,060.44	\$2,596.14	\$3,664.48	\$32,321.06
Total Tax	\$1,413,544.87	\$62,656.28	\$17,210.90	\$1,493,412.06
Average % Delinquent	1.75%	4.81%	10.58%	
Current Delinquent Amount	(\$24,691.80)	(\$3,016.02)	(\$1,820.93)	(\$29,528.76)
Total Estimate	\$1,414,913.51	\$62,236.40	\$19,054.45	\$1,496,204.36
Credit (10, 2.5, HMST)	(\$185,367.87)	0	0	(\$185,367.87)
Fund Total	\$1,229,545.64	\$62,236.40	\$19,054.45	\$1,310,836.49
Total Rate Effective Rate	2.650000 2.650000	2.650000 2.650000	2.650000	

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Tax Year 2018

(201) BEXLEY CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$533,413,160	\$23,643,880	\$6,494,680	\$563,551,720
New Construction	0	0	0	0
In-County Value	\$533,413,160	\$23,643,880	\$6,494,680	\$563,551,720
Out-of-County Value	0	0	0	0
In-County Tax	\$658,262.78	\$27,280.57	\$8,962.66	\$694,506.00
Out-of-County Tax	0	0	0	0
Total Tax	\$658,262.78	\$27,280.57	\$8,962.66	\$694,506.00
Prior Deliquent Amount	\$13,918.59	\$1,130.36	\$1,908.29	\$16,957.25
Average % Delinquent Paid	87.19%	100.00%	100.00%	
Prior Delinquent Paid	\$12,135.89	\$1,130.36	\$1,908.29	\$15,174.54
Total Tax	\$658,262.78	\$27,280.57	\$8,962.66	\$694,506.00
Average % Delinquent	1.75%	4.81%	10.58%	
Current Delinquent Amount	(\$11,498.53)	(\$1,313.18)	(\$948.26)	(\$13,759.97)
Total Estimate	\$658,900.13	\$27,097.75	\$9,922.69	\$695,920.57
Credit (10, 2.5, HMST)	(\$5,670.62)	0	0	(\$5,670.62)
Fund Total	\$653,229.51	\$27,097.75	\$9,922.69	\$690,249.96
Total Rate Effective Rate	1.380000 1.234058	1.380000 1.153811	1.380000	

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Tax Year 2018

(202) COLUMBUS CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$5,725,043,590	\$4,150,889,190	\$411,681,480	\$10,287,614,260
New Construction	0	0	0	0
In-County Value	\$5,725,043,590	\$4,150,889,190	\$411,681,480	\$10,287,614,260
Out-of-County Value	0	0	0	0
In-County Tax	\$231,580,406.28	\$221,032,649.40	\$31,567,735.89	\$484,180,791.57
Out-of-County Tax	0	0	0	0
Total Tax	\$231,580,406.28	\$221,032,649.40	\$31,567,735.89	\$484,180,791.57
Prior Deliquent Amount	\$14,781,738.29	\$18,134,696.38	\$3,541,599.14	\$36,458,033.81
Average % Delinquent Paid	63.51%	58.71%	93.83%	
Prior Delinquent Paid	\$9,387,974.03	\$10,646,447.03	\$3,323,175.51	\$23,357,596.58
Total Tax	\$231,580,406.28	\$221,032,649.40	\$31,567,735.89	\$484,180,791.57
Average % Delinquent	4.10%	8.10%	4.45%	
Current Delinquent Amount	(\$9,484,887.48)	(\$17,913,543.32)	(\$1,406,100.14)	(\$28,804,530.95)
Total Estimate	\$231,483,492.83	\$213,765,553.11	\$33,484,811.26	\$478,733,857.19
Credit (10, 2.5, HMST)	(\$31,071,515.04)	(\$10,625.13)	0	(\$31,082,140.17)
Fund Total	\$200,411,977.80	\$213,754,927.97	\$33,484,811.26	\$447,651,717.02
Total Rate Effective Rate	76.680000 40.450418	76.680000 53.249470	76.680000	

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Tax Year 2018

(202) COLUMBUS CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$5,725,043,590	\$4,150,889,190	\$411,681,480	\$10,287,614,260
New Construction	0	0	0	0
In-County Value	\$5,725,043,590	\$4,150,889,190	\$411,681,480	\$10,287,614,260
Out-of-County Value	0	0	0	0
In-County Tax	\$25,762,696.16	\$18,679,001.36	\$1,852,566.66	\$46,294,264.17
Out-of-County Tax	0	0	0	0
Total Tax	\$25,762,696.16	\$18,679,001.36	\$1,852,566.66	\$46,294,264.17
Prior Deliquent Amount	\$1,644,428.55	\$1,532,524.81	\$207,840.33	\$3,384,793.68
Average % Delinquent Paid	63.51%	58.71%	93.83%	
Prior Delinquent Paid	\$1,044,386.81	\$899,708.70	\$195,022.04	\$2,139,117.55
Total Tax	\$25,762,696.16	\$18,679,001.36	\$1,852,566.66	\$46,294,264.17
Average % Delinquent	4.10%	8.10%	4.45%	
Current Delinquent Amount	(\$1,055,168.17)	(\$1,513,835.63)	(\$82,517.61)	(\$2,651,521.42)
Total Estimate	\$25,751,914.79	\$18,064,874.43	\$1,965,071.08	\$45,781,860.31
Credit (10, 2.5, HMST)	(\$3,216,470.39)	(\$877.83)	0	(\$3,217,348.22)
Fund Total	\$22,535,444.41	\$18,063,996.60	\$1,965,071.08	\$42,564,512.09
Total Rate Effective Rate	4.500000 4.500000	4.500000 4.500000	4.500000	

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Tax Year 2018

(202) COLUMBUS CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$5,725,043,590	\$4,150,889,190	\$411,681,480	\$10,287,614,260
New Construction	0	0	0	0
In-County Value	\$5,725,043,590	\$4,150,889,190	\$411,681,480	\$10,287,614,260
Out-of-County Value	0	0	0	0
In-County Tax	\$2,514,026.94	\$1,911,829.00	\$205,840.74	\$4,631,696.68
Out-of-County Tax	0	0	0	0
Total Tax	\$2,514,026.94	\$1,911,829.00	\$205,840.74	\$4,631,696.68
Prior Deliquent Amount	\$160,469.92	\$156,856.64	\$23,093.37	\$340,419.92
Average % Delinquent Paid	63.51%	58.71%	93.83%	
Prior Delinquent Paid	\$101,915.44	\$92,086.79	\$21,669.12	\$215,671.34
Total Tax	\$2,514,026.94	\$1,911,829.00	\$205,840.74	\$4,631,696.68
Average % Delinquent	4.10%	8.10%	4.45%	
Current Delinquent Amount	(\$102,967.53)	(\$154,943.77)	(\$9,168.62)	(\$267,079.92)
Total Estimate	\$2,512,974.85	\$1,848,972.01	\$218,341.23	\$4,580,288.10
Credit (10, 2.5, HMST)	(\$76,100.38)	(\$73.96)	0	(\$76,174.34)
Fund Total	\$2,436,874.47	\$1,848,898.05	\$218,341.23	\$4,504,113.76
Total Rate	0.500000	0.500000	0.500000	
Effective Rate	0.439128	0.460583		

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Tax Year 2018

(202) COLUMBUS CSD (004) ST BRD

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$5,725,043,590	\$4,150,889,190	\$411,681,480	\$10,287,614,260
New Construction	0	0	0	0
In-County Value	\$5,725,043,590	\$4,150,889,190	\$411,681,480	\$10,287,614,260
Out-of-County Value	0	0	0	0
In-County Tax	\$2,093,133.19	\$1,891,012.29	\$205,840.74	\$4,189,986.21
Out-of-County Tax	0	0	0	0
Total Tax	\$2,093,133.19	\$1,891,012.29	\$205,840.74	\$4,189,986.21
Prior Deliquent Amount	\$133,604.34	\$155,148.72	\$23,093.37	\$311,846.43
Average % Delinquent Paid	63.51%	58.71%_	93.83%	
Prior Delinquent Paid	\$84,852.95	\$91,084.11	\$21,669.12	\$197,606.17
Total Tax	\$2,093,133.19	\$1,891,012.29	\$205,840.74	\$4,189,986.21
Average % Delinquent	4.10%	8.10%	4.45%	
Current Delinquent Amount	(\$85,728.90)	(\$153,256.68)	(\$9,168.62)	(\$248,154.20)
Total Estimate	\$2,092,257.24	\$1,828,839.71	\$218,341.23	\$4,139,438.18
Credit (10, 2.5, HMST)	(\$310,819.42)	(\$92.80)	0	(\$310,912.22)
Fund Total	\$1,781,437.81	\$1,828,746.92	\$218,341.23	\$3,828,525.96
Total Rate Effective Rate	0.500000 0.365610	0.500000 0.455568	0.500000	

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Tax Year 2018

(203) DUBLIN CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,718,171,260	\$826,939,670	\$74,900,530	\$2,620,011,460
New Construction	0	0	0	0
In-County Value	\$1,718,171,260	\$826,939,670	\$74,900,530	\$2,620,011,460
Out-of-County Value	\$806,048,420	\$21,371,180	\$11,632,380	\$839,051,980
In-County Tax	\$86,814,932.70	\$48,374,255.62	\$6,403,995.32	\$141,593,183.64
Out-of-County Tax	\$40,727,627.66	\$1,250,169.71	\$994,568.49	\$42,972,365.86
Total Tax	\$127,542,560.37	\$49,624,425.33	\$7,398,563.80	\$184,565,549.50
Prior Deliquent Amount	\$1,348,264.31	\$803,341.48	\$1,170,252.66	\$3,321,858.45
Average % Delinquent Paid	83.08%	90.91%	94.29%	
Prior Delinquent Paid	\$1,120,111.97	\$730,316.43	\$1,103,387.94	\$2,953,816.34
Total Tax	\$127,542,560.37	\$49,624,425.33	\$7,398,563.80	\$184,565,549.50
Average % Delinquent	1.57%	1.79%	2.69%	
Current Delinquent Amount	(\$1,362,115.73)	(\$865,077.37)	(\$172,441.98)	(\$2,399,635.09)
Total Estimate	\$127,300,556.61	\$49,489,664.38	\$8,329,509.76	\$185,119,730.75
Credit (10, 2.5, HMST)	(\$10,237,057.02)	(\$616.32)	0	(\$10,237,673.34)
Fund Total	\$117,063,499.59	\$49,489,048.06	\$8,329,509.76	\$174,882,057.41
Total Rate Effective Rate	85.500000 50.527520	85.500000 58.497926	85.500000	

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Tax Year 2018

(203) DUBLIN CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,718,171,260	\$826,939,670	\$74,900,530	\$2,620,011,460
New Construction	0	0	0	0
In-County Value	\$1,718,171,260	\$826,939,670	\$74,900,530	\$2,620,011,460
Out-of-County Value	\$806,048,420	\$21,371,180	\$11,632,380	\$839,051,980
In-County Tax	\$14,089,004.33	\$6,780,905.29	\$614,184.35	\$21,484,093.97
Out-of-County Tax	\$6,609,597.04	\$175,243.68	\$95,385.52	\$6,880,226.24
Total Tax	\$20,698,601.38	\$6,956,148.97	\$709,569.86	\$28,364,320.21
Prior Deliquent Amount	\$218,806.85	\$112,609.12	\$112,234.76	\$443,650.73
Average % Delinquent Paid	83.08%	90.91%	94.29%	
Prior Delinquent Paid	\$181,780.51	\$102,372.77	\$105,822.00	\$389,975.28
Total Tax	\$20,698,601.38	\$6,956,148.97	\$709,569.86	\$28,364,320.21
Average % Delinquent	1.57%	1.79%	2.69%	
Current Delinquent Amount	(\$221,054.76)	(\$121,263.01)	(\$16,538.30)	(\$358,856.07)
Total Estimate	\$20,659,327.12	\$6,937,258.73	\$798,853.57	\$28,395,439.42
Credit (10, 2.5, HMST)	(\$1,440,381.01)	(\$83.77)	0	(\$1,440,464.78)
Fund Total	\$19,218,946.11	\$6,937,174.96	\$798,853.57	\$26,954,974.64
Total Rate Effective Rate	8.200000 8.200000	8.200000 8.200000	8.200000	

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Tax Year 2018

(204) GAHANNA JEFFERSON CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,245,451,890	\$338,354,650	\$60,867,990	\$1,644,674,530
New Construction	0	0	0	0
In-County Value	\$1,245,451,890	\$338,354,650	\$60,867,990	\$1,644,674,530
Out-of-County Value	0	0	0	0
In-County Tax	\$50,120,391.61	\$16,514,084.54	\$4,527,361.10	\$71,161,837.24
Out-of-County Tax	0	0	0	0
Total Tax	\$50,120,391.61	\$16,514,084.54	\$4,527,361.10	\$71,161,837.24
Prior Deliquent Amount	\$946,575.96	\$945,676.78	0	\$1,892,252.74
Average % Delinquent Paid	84.19%	48.60%	0	
Prior Delinquent Paid	\$796,925.52	\$459,628.76	0	\$1,256,554.28
Total Tax	\$50,120,391.61	\$16,514,084.54	\$4,527,361.10	\$71,161,837.24
Average % Delinquent	1.53%	4.92%	4.01%	
Current Delinquent Amount	(\$768,528.88)	(\$812,235.68)	(\$181,655.20)	(\$1,762,419.76)
Total Estimate	\$50,148,788.26	\$16,161,477.62	\$4,345,705.90	\$70,655,971.77
Credit (10, 2.5, HMST)	(\$6,317,113.20)	(\$68.50)	0	(\$6,317,181.69)
Fund Total	\$43,831,675.06	\$16,161,409.12	\$4,345,705.90	\$64,338,790.07
Total Rate Effective Rate	74.380000 40.242736	74.380000 48.807027	74.380000	

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Tax Year 2018

(204) GAHANNA JEFFERSON CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,245,451,890	\$338,354,650	\$60,867,990	\$1,644,674,530
New Construction	0	0	0	0
In-County Value	\$1,245,451,890	\$338,354,650	\$60,867,990	\$1,644,674,530
Out-of-County Value	0	0	0	0
In-County Tax	\$2,179,540.81	\$592,120.64	\$106,518.98	\$2,878,180.43
Out-of-County Tax	0	0	0	0
Total Tax	\$2,179,540.81	\$592,120.64	\$106,518.98	\$2,878,180.43
Prior Deliquent Amount	\$41,162.91	\$33,907.71	0	\$75,070.61
Average % Delinquent Paid	84.19%	48.60%	0	
Prior Delinquent Paid	\$34,655.19	\$16,480.22	0	\$51,135.41
Total Tax	\$2,179,540.81	\$592,120.64	\$106,518.98	\$2,878,180.43
Average % Delinquent	1.53%	4.92%	4.01%	
Current Delinquent Amount	(\$33,420.33)	(\$29,123.11)	(\$4,273.95)	(\$66,817.39)
Total Estimate	\$2,180,775.67	\$579,477.74	\$102,245.03	\$2,862,498.44
Credit (10, 2.5, HMST)	(\$117,160.25)	(\$0.82)	0	(\$117,161.07)
Fund Total	\$2,063,615.42	\$579,476.93	\$102,245.03	\$2,745,337.37
Total Rate Effective Rate	1.750000 1.750000	1.750000 1.750000	1.750000	

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Tax Year 2018

(204) GAHANNA JEFFERSON CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,245,451,890	\$338,354,650	\$60,867,990	\$1,644,674,530
New Construction	0	0	0	0
In-County Value	\$1,245,451,890	\$338,354,650	\$60,867,990	\$1,644,674,530
Out-of-County Value	0	0	0	0
In-County Tax	\$2,388,853.94	\$678,702.89	\$131,474.86	\$3,199,031.69
Out-of-County Tax	0	0	0	0
Total Tax	\$2,388,853.94	\$678,702.89	\$131,474.86	\$3,199,031.69
Prior Deliquent Amount	\$45,116.00	\$38,865.83	0	\$83,981.83
Average % Delinquent Paid	84.19%	48.60%	0	
Prior Delinquent Paid	\$37,983.32	\$18,890.02	0	\$56,873.33
Total Tax	\$2,388,853.94	\$678,702.89	\$131,474.86	\$3,199,031.69
Average % Delinquent	1.53%	4.92%	4.01%	
Current Delinquent Amount	(\$36,629.87)	(\$33,381.61)	(\$5,275.28)	(\$75,286.75)
Total Estimate	\$2,390,207.39	\$664,211.30	\$126,199.58	\$3,180,618.27
Credit (10, 2.5, HMST)	(\$39,892.26)	0	0	(\$39,892.26)
Fund Total	\$2,350,315.14	\$664,211.30	\$126,199.58	\$3,140,726.01
Total Rate Effective Rate	2.160000 1.918062	2.160000 2.005892	2.160000	

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Tax Year 2018

(205) GRANDVIEW HEIGHTS CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$320,441,530	\$55,136,650	\$12,597,510	\$388,175,690
New Construction	0	0	0	0
In-County Value	\$320,441,530	\$55,136,650	\$12,597,510	\$388,175,690
Out-of-County Value	0	0	0	0
In-County Tax	\$11,090,778.72	\$3,348,378.18	\$1,337,225.69	\$15,776,382.59
Out-of-County Tax	0	0	0	0
Total Tax	\$11,090,778.72	\$3,348,378.18	\$1,337,225.69	\$15,776,382.59
Prior Deliquent Amount	\$212,075.21	\$39,960.74	0	\$252,035.95
Average % Delinquent Paid	91.85%	89.36%	0	
Prior Delinquent Paid	\$194,795.02	\$35,708.68	0	\$230,503.70
Total Tax	\$11,090,778.72	\$3,348,378.18	\$1,337,225.69	\$15,776,382.59
Average % Delinquent	1.77%	2.45%	5.40%	
Current Delinquent Amount	(\$196,518.27)	(\$82,024.12)	(\$72,220.15)	(\$350,762.54)
Total Estimate	\$11,089,055.47	\$3,302,062.74	\$1,265,005.54	\$15,656,123.75
Credit (10, 2.5, HMST)	(\$1,232,031.98)	(\$46.47)	0	(\$1,232,078.45)
Fund Total	\$9,857,023.49	\$3,302,016.27	\$1,265,005.54	\$14,424,045.30
Total Rate Effective Rate	106.150000 34.610928	106.150000 60.728720	106.150000	

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(205) GRANDVIEW HEIGHTS CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$320,441,530	\$55,136,650	\$12,597,510	\$388,175,690
New Construction	0	0	0	0
In-County Value	\$320,441,530	\$55,136,650	<u>*12,597,510</u>	\$388,175,690
Out-of-County Value	0	0	0	0
In-County Tax	\$1,506,075.19	\$259,142.26	\$59,208.30	\$1,824,425.74
Out-of-County Tax	0	0	0	0
Total Tax	\$1,506,075.19	\$259,142.26	\$59,208.30	\$1,824,425.74
Prior Deliquent Amount	\$28,798.81	\$3,092.70	0	\$31,891.50
Average % Delinquent Paid	91.85%	89.36%	0	
Prior Delinquent Paid	\$26,452.24	\$2,763.61	0	\$29,215.86
Total Tax	\$1,506,075.19	\$259,142.26	\$59,208.30	\$1,824,425.74
Average % Delinquent	1.77%	2.45%	5.40%	
Current Delinquent Amount	(\$26,686.25)	(\$6,348.12)	(\$3,197.69)	(\$36,232.06)
Total Estimate	\$1,505,841.18	\$255,557.75	\$56,010.61	\$1,817,409.54
Credit (10, 2.5, HMST)	(\$86,567.42)	(\$1.62)	0	(\$86,569.04)
Fund Total	\$1,419,273.76	\$255,556.13	\$56,010.61	\$1,730,840.49
Total Rate Effective Rate	4.700000 4.700000	4.700000 4.700000	4.700000	

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Tax Year 2018

(205) GRANDVIEW HEIGHTS CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$320,441,530	\$55,136,650	\$12,597,510	\$388,175,690
New Construction	0	0	0	0
In-County Value	\$320,441,530	\$55,136,650	\$12,597,510	\$388,175,690
Out-of-County Value	0	0	0	0
In-County Tax	\$443,792.93	\$94,651.98	\$25,195.02	\$563,639.94
Out-of-County Tax	0	0	0	0
Total Tax	\$443,792.93	\$94,651.98	\$25,195.02	\$563,639.94
Prior Deliquent Amount	\$8,486.10	\$1,129.61	0	\$9,615.71
Average % Delinquent Paid	91.85%	89.36%	0	
Prior Delinquent Paid	\$7,794.64	\$1,009.41	0	\$8,804.06
Total Tax	\$443,792.93	\$94,651.98	\$25,195.02	\$563,639.94
Average % Delinquent	1.77%	2.45%	5.40%	
Current Delinquent Amount	(\$7,863.60)	(\$2,318.66)	(\$1,360.72)	(\$11,542.97)
Total Estimate	\$443,723.98	\$93,342.74	\$23,834.30	\$560,901.02
Credit (10, 2.5, HMST)	(\$57,539.08)	(\$1.46)	0	(\$57,540.54)
Fund Total	\$386,184.90	\$93,341.27	\$23,834.30	\$503,360.48
Total Rate Effective Rate	2.000000 1.384942	2.000000 1.716680	2.000000	

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Tax Year 2018

(206) HILLIARD CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,047,542,900	\$661,596,560	\$120,918,500	\$2,830,057,960
New Construction	0	0	0	0
In-County Value	\$2,047,542,900	\$661,596,560	\$120,918,500	\$2,830,057,960
Out-of-County Value	\$5,090	0	\$394,470	\$399,560
In-County Tax	\$97,646,309.41	\$37,193,412.45	\$10,272,026.58	\$145,111,748.44
Out-of-County Tax	\$242.74	0	\$33,510.23	\$33,752.97
Total Tax	\$97,646,552.15	\$37,193,412.45	\$10,305,536.80	\$145,145,501.41
Prior Deliquent Amount	\$1,674,182.21	\$946,324.33	\$76,051.06	\$2,696,557.61
Average % Delinquent Paid	85.49%	76.89%	95.33%	
Prior Delinquent Paid	\$1,431,210.72	\$727,659.36	\$72,497.21	\$2,231,367.29
Total Tax	\$97,646,552.15	\$37,193,412.45	\$10,305,536.80	\$145,145,501.41
Average % Delinquent	1.22%	3.93%	2.36%	
Current Delinquent Amount	(\$1,188,276.67)	(\$1,461,148.04)	(\$242,922.93)	(\$2,892,347.64)
Total Estimate	\$97,889,486.20	\$36,459,923.78	\$10,135,111.08	\$144,484,521.06
Credit (10, 2.5, HMST)	(\$12,060,841.64)	(\$565.78)	0	(\$12,061,407.42)
Fund Total	\$85,828,644.56	\$36,459,358.00	\$10,135,111.08	\$132,423,113.64
Total Rate Effective Rate	84.950000 47.689506	84.950000 56.217663	84.950000	

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Tax Year 2018

(206) HILLIARD CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,047,542,900	\$661,596,560	\$120,918,500	\$2,830,057,960
New Construction	0	0	0	0
In-County Value	\$2,047,542,900	\$661,596,560	\$120,918,500	\$2,830,057,960
Out-of-County Value	\$5,090	0	\$394,470	\$399,560
In-County Tax	\$13,923,291.72	\$4,498,856.61	\$822,245.80	\$19,244,394.13
Out-of-County Tax	\$34.61	0	\$2,682.40	\$2,717.01
Total Tax	\$13,923,326.33	\$4,498,856.61	\$824,928.20	\$19,247,111.14
Prior Deliquent Amount	\$238,720.00	\$114,465.90	\$6,087.67	\$359,273.57
Average % Delinquent Paid	85.49%	76.89%	95.33%	
Prior Delinquent Paid	\$204,074.94	\$88,016.53	\$5,803.19	\$297,894.66
Total Tax	\$13,923,326.33	\$4,498,856.61	\$824,928.20	\$19,247,111.14
Average % Delinquent	1.22%	3.93%	2.36%	
Current Delinquent Amount	(\$169,435.21)	(\$176,738.17)	(\$19,445.27)	(\$365,618.65)
Total Estimate	\$13,957,966.06	\$4,410,134.97	\$811,286.11	\$19,179,387.15
Credit (10, 2.5, HMST)	(\$1,613,537.01)	(\$67.60)	0	(\$1,613,604.61)
Fund Total	\$12,344,429.05	\$4,410,067.38	\$811,286.11	\$17,565,782.54
Total Rate Effective Rate	6.800000 6.800000	6.800000 6.800000	6.800000	

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Tax Year 2018

(206) HILLIARD CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,047,542,900	\$661,596,560	\$120,918,500	\$2,830,057,960
New Construction	0	0	0	0
In-County Value	\$2,047,542,900	\$661,596,560	\$120,918,500	\$2,830,057,960
Out-of-County Value	\$5,090	0	\$394,470	\$399,560
In-County Tax	\$3,636,481.24	\$1,204,050.17	\$241,837.00	\$5,082,368.40
Out-of-County Tax	\$9.04	0	\$788.94	\$797.98
Total Tax	\$3,636,490.28	\$1,204,050.17	\$242,625.94	\$5,083,166.38
Prior Deliquent Amount	\$62,348.82	\$30,635.05	\$1,790.49	\$94,774.36
Average % Delinquent Paid	85.49%	76.89%	95.33%	
Prior Delinquent Paid	\$53,300.23	\$23,556.28	\$1,706.82	\$78,563.33
Total Tax	\$3,636,490.28	\$1,204,050.17	\$242,625.94	\$5,083,166.38
Average % Delinquent	1.22%	3.93%	2.36%	
Current Delinquent Amount	(\$44,253.04)	(\$47,301.27)	(\$5,719.20)	(\$97,273.50)
Total Estimate	\$3,645,537.47	\$1,180,305.18	\$238,613.56	\$5,064,456.21
Credit (10, 2.5, HMST)	(\$487,520.66)	(\$18.53)	0	(\$487,539.20)
Fund Total	\$3,158,016.81	\$1,180,286.64	\$238,613.56	\$4,576,917.01
Total Rate Effective Rate	2.000000 1.776022	2.000000 1.819916	2.000000	

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Tax Year 2018

(207) REYNOLDSBURG CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$393,369,330	\$125,498,890	\$17,706,950	\$536,575,170
New Construction	0	0	0	0
In-County Value	\$393,369,330	\$125,498,890	\$17,706,950	\$536,575,170
Out-of-County Value	\$182,328,420	\$17,280,210	\$4,220,070	\$203,828,700
In-County Tax	\$13,078,287.57	\$4,868,000.92	\$1,058,875.61	\$19,005,164.10
Out-of-County Tax	\$6,061,843.99	\$670,285.44	\$252,360.19	\$6,984,489.61
Total Tax	\$19,140,131.56	\$5,538,286.35	\$1,311,235.80	\$25,989,653.71
Prior Deliquent Amount	\$412,188.33	\$221,966.91	\$16,240.66	\$650,395.89
Average % Delinquent Paid	73.68%	73.19%	100.00%	
Prior Delinquent Paid	\$303,709.52	\$162,447.68	\$16,240.66	\$482,397.85
Total Tax	\$19,140,131.56	\$5,538,286.35	\$1,311,235.80	\$25,989,653.71
Average % Delinquent	2.00%	3.90%	4.61%	
Current Delinquent Amount	(\$261,465.48)	(\$189,928.43)	(\$48,839.48)	(\$500,233.39)
Total Estimate	\$19,182,375.60	\$5,510,805.60	\$1,278,636.97	\$25,971,818.17
Credit (10, 2.5, HMST)	(\$2,045,412.17)	(\$1,133.53)	0	(\$2,046,545.70)
Fund Total	\$17,136,963.42	\$5,509,672.07	\$1,278,636.97	\$23,925,272.46
Total Rate Effective Rate	59.800000 33.246841	59.800000 38.789195	59.800000	

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Tax Year 2018

(207) REYNOLDSBURG CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$393,369,330	\$125,498,890	\$17,706,950	\$536,575,170
New Construction	0	0	0	0
In-County Value	\$393,369,330	\$125,498,890	\$17,706,950	\$536,575,170
Out-of-County Value	\$182,328,420	\$17,280,210	\$4,220,070	\$203,828,700
In-County Tax	\$4,543,415.76	\$1,449,512.18	\$204,515.27	\$6,197,443.21
Out-of-County Tax	\$2,105,893.25	\$199,586.43	\$48,741.81	\$2,354,221.48
Total Tax	\$6,649,309.01	\$1,649,098.60	\$253,257.08	\$8,551,664.70
Prior Deliquent Amount	\$143,194.81	\$66,093.61	\$3,136.78	\$212,425.20
Average % Delinquent Paid	73.68%	73.19%	100.00%	
Prior Delinquent Paid	\$105,509.12	\$48,370.96	\$3,136.78	\$157,016.86
Total Tax	\$6,649,309.01	\$1,649,098.60	\$253,257.08	\$8,551,664.70
Average % Delinquent	2.00%	3.90%	4.61%	
Current Delinquent Amount	(\$90,833.48)	(\$56,553.72)	(\$9,433.04)	(\$156,820.25)
Total Estimate	\$6,663,984.65	\$1,640,915.84	\$246,960.82	\$8,551,861.32
Credit (10, 2.5, HMST)	(\$710,579.11)	(\$337.52)	0	(\$710,916.63)
Fund Total	\$5,953,405.54	\$1,640,578.32	\$246,960.82	\$7,840,944.68
Total Rate Effective Rate	11.550000 11.550000	11.550000 11.550000	11.550000	

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Tax Year 2018

(207) REYNOLDSBURG CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$393,369,330	\$125,498,890	\$17,706,950	\$536,575,170
New Construction	0	0	0	0
In-County Value	\$393,369,330	\$125,498,890	\$17,706,950	\$536,575,170
Out-of-County Value	\$182,328,420	\$17,280,210	\$4,220,070	\$203,828,700
In-County Tax	\$173,059.30	\$58,575.10	\$8,853.48	\$240,487.87
Out-of-County Tax	\$80,213.75	\$8,065.33	\$2,110.04	\$90,389.11
Total Tax	\$253,273.04	\$66,640.43	\$10,963.51	\$330,876.99
Prior Deliquent Amount	\$5,454.31	\$2,670.86	\$135.79	\$8,260.96
Average % Delinquent Paid	73.68%	73.19%	100.00%	
Prior Delinquent Paid	\$4,018.86	\$1,954.68	\$135.79	\$6,109.33
Total Tax	\$253,273.04	\$66,640.43	\$10,963.51	\$330,876.99
Average % Delinquent	2.00%	3.90%	4.61%	
Current Delinquent Amount	(\$3,459.86)	(\$2,285.35)	(\$408.36)	(\$6,153.56)
Total Estimate	\$253,832.04	\$66,309.76	\$10,690.94	\$330,832.75
Credit (10, 2.5, HMST)	(\$27,066.05)	(\$13.64)	0	(\$27,079.69)
Fund Total	\$226,765.99	\$66,296.13	\$10,690.94	\$303,753.06
Total Rate Effective Rate	0.500000 0.439941	0.500000 0.466738	0.500000	

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Tax Year 2018

(208) SOUTH WESTERN CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,824,197,540	\$785,564,760	\$151,532,020	\$2,761,294,320
New Construction	0	0	0	0
In-County Value	\$1,824,197,540	\$785,564,760	\$151,532,020	\$2,761,294,320
Out-of-County Value	\$3,284,990	\$932,460	\$465,600	\$4,683,050
In-County Tax	\$63,390,797.02	\$38,526,521.65	\$9,857,157.90	\$111,774,476.58
Out-of-County Tax	\$114,153.28	\$45,730.72	\$30,287.28	\$190,171.28
Total Tax	\$63,504,950.30	\$38,572,252.37	\$9,887,445.18	\$111,964,647.85
Prior Deliquent Amount	\$2,141,852.21	\$999,190.50	\$130,579.33	\$3,271,622.04
Average % Delinquent Paid	73.08%	75.51%	86.72%	
Prior Delinquent Paid	\$1,565,327.57	\$754,531.66	\$113,232.06	\$2,433,091.29
Total Tax	\$63,504,950.30	\$38,572,252.37	\$9,887,445.18	\$111,964,647.85
Average % Delinquent	2.41%	5.79%	2.75%	
Current Delinquent Amount	(\$1,525,213.61)	(\$2,229,109.62)	(\$270,967.67)	(\$4,025,290.90)
Total Estimate	\$63,545,064.26	\$37,097,674.40	\$9,729,709.57	\$110,372,448.24
Credit (10, 2.5, HMST)	(\$9,441,609.27)	(\$3,530.78)	0	(\$9,445,140.06)
Fund Total	\$54,103,454.99	\$37,094,143.62	\$9,729,709.57	\$100,927,308.18
Total Rate Effective Rate	65.050000 34.749963	65.050000 49.043088	65.050000	

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Tax Year 2018

(208) SOUTH WESTERN CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,824,197,540	\$785,564,760	\$151,532,020	\$2,761,294,320
New Construction	0	0	0	0
In-County Value	\$1,824,197,540	\$785,564,760	<u>\$151,532,020</u>	\$2,761,294,320
Out-of-County Value	\$3,284,990	\$932,460	\$465,600	\$4,683,050
In-County Tax	\$11,127,604.99	\$4,791,945.04	\$924,345.32	\$16,843,895.35
Out-of-County Tax	\$20,038.44	\$5,688.01	\$2,840.16	\$28,566.60
Total Tax	\$11,147,643.43	\$4,797,633.04	\$927,185.48	\$16,872,461.96
Prior Deliquent Amount	\$375,980.21	\$124,279.74	\$12,244.95	\$512,504.90
Average % Delinquent Paid	73.08%	75.51%	86.72%	
Prior Delinquent Paid	\$274,777.22	\$93,848.97	\$10,618.23	\$379,244.41
Total Tax	\$11,147,643.43	\$4,797,633.04	\$927,185.48	\$16,872,461.96
Average % Delinquent	2.41%	5.79%	2.75%	
Current Delinquent Amount	(\$267,735.62)	(\$277,257.60)	(\$25,409.73)	(\$570,402.95)
Total Estimate	\$11,154,685.03	\$4,614,224.41	\$912,393.98	\$16,681,303.42
Credit (10, 2.5, HMST)	(\$1,247,345.39)	(\$416.48)	0	(\$1,247,761.88)
Fund Total	\$9,907,339.64	\$4,613,807.93	\$912,393.98	\$15,433,541.54
Total Rate	6.100000	6.100000	6.100000	
Effective Rate	6.100000	6.100000		

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Tax Year 2018

(208) SOUTH WESTERN CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,824,197,540	\$785,564,760	\$151,532,020	\$2,761,294,320
New Construction	0	0	0	0
In-County Value	\$1,824,197,540	\$785,564,760	<u>*151,532,020</u>	\$2,761,294,320
Out-of-County Value	\$3,284,990	\$932,460	\$465,600	\$4,683,050
In-County Tax	\$3,237,104.21	\$1,470,629.08	\$303,064.04	\$5,010,797.32
Out-of-County Tax	\$5,829.33	\$1,745.63	\$931.20	\$8,506.16
Total Tax	\$3,242,933.54	\$1,472,374.70	\$303,995.24	\$5,019,303.48
Prior Deliquent Amount	\$109,375.48	\$38,140.96	\$4,014.74	\$151,531.18
Average % Delinquent Paid	73.08%	75.51%	86.72%	
Prior Delinquent Paid	\$79,934.76	\$28,801.88	\$3,481.39	\$112,218.03
Total Tax	\$3,242,933.54	\$1,472,374.70	\$303,995.24	\$5,019,303.48
Average % Delinquent	2.41%	5.79%	2.75%	
Current Delinquent Amount	(\$77,886.31)	(\$85,089.27)	(\$8,331.06)	(\$171,306.64)
Total Estimate	\$3,244,981.99	\$1,416,087.32	\$299,145.57	\$4,960,214.88
Credit (10, 2.5, HMST)	(\$482,143.69)	(\$134.78)	0	(\$482,278.47)
Fund Total	\$2,762,838.30	\$1,415,952.54	\$299,145.57	\$4,477,936.41
Total Rate Effective Rate	2.000000 1.774536	2.000000 1.872066	2.000000	

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Tax Year 2018

(209) UPPER ARLINGTON CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,770,205,240	\$139,692,830	\$28,203,640	\$1,938,101,710
New Construction	0	0	0	0
In-County Value	\$1,770,205,240	\$139,692,830	\$28,203,640	\$1,938,101,710
Out-of-County Value	0	0	0	0
In-County Tax	\$77,901,724.70	\$7,861,581.68	\$2,985,637.33	\$88,748,943.71
Out-of-County Tax	0	0	0	0
Total Tax	\$77,901,724.70	\$7,861,581.68	\$2,985,637.33	\$88,748,943.71
Prior Deliquent Amount	\$1,150,282.40	\$109,842.69	\$35,040.67	\$1,295,165.75
Average % Delinquent Paid	87.81%	82.83%	99.10%	
Prior Delinquent Paid	\$1,010,010.13	\$90,978.30	\$34,725.04	\$1,135,713.47
Total Tax	\$77,901,724.70	\$7,861,581.68	\$2,985,637.33	\$88,748,943.71
Average % Delinquent	1.45%	2.71%	3.18%	
Current Delinquent Amount	(\$1,130,763.43)	(\$212,893.84)	(\$95,023.09)	(\$1,438,680.37)
Total Estimate	\$77,780,971.40	\$7,739,666.14	\$2,925,339.28	\$88,445,976.82
Credit (10, 2.5, HMST)	(\$8,978,296.17)	(\$1,131.16)	0	(\$8,979,427.33)
Fund Total	\$68,802,675.23	\$7,738,534.98	\$2,925,339.28	\$79,466,549.49
Total Rate Effective Rate	105.860000 44.007171	105.860000 56.277632	105.860000	

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Tax Year 2018

(209) UPPER ARLINGTON CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,770,205,240	\$139,692,830	\$28,203,640	\$1,938,101,710
New Construction	0	0	0	0
In-County Value	\$1,770,205,240	\$139,692,830	\$28,203,640	\$1,938,101,710
Out-of-County Value	0	0	0	0
In-County Tax	\$12,214,416.16	\$963,880.53	\$194,605.12	\$13,372,901.80
Out-of-County Tax	0	0	0	0
Total Tax	\$12,214,416.16	\$963,880.53	\$194,605.12	\$13,372,901.80
Prior Deliquent Amount	\$180,355.80	\$13,467.42	\$2,283.97	\$196,107.19
Average % Delinquent Paid	87.81%	82.83%	99.10%	
Prior Delinquent Paid	\$158,362.14	\$11,154.53	\$2,263.39	\$171,780.06
Total Tax	\$12,214,416.16	\$963,880.53	\$194,605.12	\$13,372,901.80
Average % Delinquent	1.45%	2.71%	3.18%	
Current Delinquent Amount	(\$177,295.37)	(\$26,102.16)	(\$6,193.65)	(\$209,591.17)
Total Estimate	\$12,195,482.93	\$948,932.90	\$190,674.86	\$13,335,090.69
Credit (10, 2.5, HMST)	(\$511,919.10)	(\$124.06)	0	(\$512,043.17)
Fund Total	\$11,683,563.82	\$948,808.83	\$190,674.86	\$12,823,047.52
Total Rate Effective Rate	6.900000 6.900000	6.90000 6.90000	6.900000	

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Tax Year 2018

(209) UPPER ARLINGTON CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,770,205,240	\$139,692,830	\$28,203,640	\$1,938,101,710
New Construction	0	0	0	0
In-County Value	\$1,770,205,240	\$139,692,830	\$28,203,640	\$1,938,101,710
Out-of-County Value	0	0	0	0
In-County Tax	\$2,928,131.89	\$245,678.90	\$56,407.28	\$3,230,218.07
Out-of-County Tax	0	0	0	0
Total Tax	\$2,928,131.89	\$245,678.90	\$56,407.28	\$3,230,218.07
Prior Deliquent Amount	\$43,236.25	\$3,432.65	\$662.02	\$47,330.92
Average % Delinquent Paid	87.81%	82.83%	99.10%	
Prior Delinquent Paid	\$37,963.77	\$2,843.12	\$656.06	\$41,462.95
Total Tax	\$2,928,131.89	\$245,678.90	\$56,407.28	\$3,230,218.07
Average % Delinquent	1.45%	2.71%	3.18%	
Current Delinquent Amount	(\$42,502.58)	(\$6,653.05)	(\$1,795.26)	(\$50,950.90)
Total Estimate	\$2,923,593.08	\$241,868.97	\$55,268.08	\$3,220,730.12
Credit (10, 2.5, HMST)	(\$391,901.62)	(\$36.12)	0	(\$391,937.74)
Fund Total	\$2,531,691.45	\$241,832.85	\$55,268.08	\$2,828,792.38
Total Rate Effective Rate	2.000000 1.654120	2.000000 1.758708	2.000000	

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Tax Year 2018

(210) WESTERVILLE CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,254,339,430	\$369,588,660	\$37,080,630	\$1,661,008,720
New Construction	0	0	0	0
In-County Value	\$1,254,339,430	\$369,588,660	\$37,080,630	\$1,661,008,720
Out-of-County Value	\$879,496,730	\$93,033,000	\$15,214,520	\$987,744,250
In-County Tax	\$58,635,963.11	\$18,727,695.68	\$2,666,097.30	\$80,029,756.09
Out-of-County Tax	\$41,113,383.33	\$4,714,142.78	\$1,093,923.99	\$46,921,450.10
Total Tax	\$99,749,346.45	\$23,441,838.46	\$3,760,021.28	\$126,951,206.19
Prior Deliquent Amount	\$1,277,203.25	\$901,225.06	\$505,521.73	\$2,683,950.04
Average % Delinquent Paid	82.17%	53.75%	90.26%	
Prior Delinquent Paid	\$1,049,476.72	\$484,445.59	\$456,276.55	\$1,990,198.86
Total Tax	\$99,749,346.45	\$23,441,838.46	\$3,760,021.28	\$126,951,206.19
Average % Delinquent	1.67%	4.76%	4.82%	
Current Delinquent Amount	(\$981,864.59)	(\$890,946.67)	(\$128,602.29)	(\$2,001,413.54)
Total Estimate	\$99,816,958.58	\$23,035,337.38	\$4,087,695.55	\$126,939,991.51
Credit (10, 2.5, HMST)	(\$8,363,526.23)	(\$635.36)	0	(\$8,364,161.59)
Fund Total	\$91,453,432.35	\$23,034,702.03	\$4,087,695.55	\$118,575,829.92
Total Rate Effective Rate	71.900000 46.746488	71.900000 50.671727	71.900000	

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Tax Year 2018

(210) WESTERVILLE CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,254,339,430	\$369,588,660	\$37,080,630	\$1,661,008,720
New Construction	0	0	0	0
In-County Value	\$1,254,339,430	\$369,588,660	\$37,080,630	\$1,661,008,720
Out-of-County Value	\$879,496,730	\$93,033,000	\$15,214,520	\$987,744,250
In-County Tax	\$3,888,452.23	\$1,145,724.85	\$114,949.95	\$5,149,127.03
Out-of-County Tax	\$2,726,439.86	\$288,402.30	\$47,165.01	\$3,062,007.18
Total Tax	\$6,614,892.10	\$1,434,127.15	\$162,114.96	\$8,211,134.21
Prior Deliquent Amount	\$84,697.92	\$55,135.24	\$21,795.79	\$161,628.94
Average % Delinquent Paid	82.17%	53.75%	90.26%	
Prior Delinquent Paid	\$69,596.20	\$29,637.46	\$19,672.56	\$118,906.22
Total Tax	\$6,614,892.10	\$1,434,127.15	\$162,114.96	\$8,211,134.21
Average % Delinquent	1.67%	4.76%	4.82%	
Current Delinquent Amount	(\$65,112.49)	(\$54,506.42)	(\$5,544.74)	(\$125,163.66)
Total Estimate	\$6,619,375.80	\$1,409,258.18	\$176,242.78	\$8,204,876.77
Credit (10, 2.5, HMST)	(\$554,628.43)	(\$38.87)	0	(\$554,667.30)
Fund Total	\$6,064,747.37	\$1,409,219.31	\$176,242.78	\$7,650,209.47
Total Rate	3.100000	3.100000	3.100000	
Effective Rate	3.100000	3.100000		

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Tax Year 2018

(210) WESTERVILLE CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,254,339,430	\$369,588,660	\$37,080,630	\$1,661,008,720
New Construction	0	0	0	0
In-County Value	\$1,254,339,430	\$369,588,660	\$37,080,630	\$1,661,008,720
Out-of-County Value	\$879,496,730	\$93,033,000	\$15,214,520	\$987,744,250
In-County Tax	\$4,263,883.55	\$1,339,880.49	\$146,468.49	\$5,750,232.53
Out-of-County Tax	\$2,989,678.51	\$337,275.23	\$60,097.35	\$3,387,051.10
Total Tax	\$7,253,562.06	\$1,677,155.72	\$206,565.84	\$9,137,283.62
Prior Deliquent Amount	\$92,875.53	\$64,478.51	\$27,772.06	\$185,126.09
Average % Delinquent Paid	82.17%	53.75%	90.26%	
Prior Delinquent Paid	\$76,315.73	\$34,659.85	\$25,066.65	\$136,042.24
Total Tax	\$7,253,562.06	\$1,677,155.72	\$206,565.84	\$9,137,283.62
Average % Delinquent	1.67%	4.76%	4.82%	
Current Delinquent Amount	(\$71,399.12)	(\$63,743.14)	(\$7,065.08)	(\$142,207.33)
Total Estimate	\$7,258,478.67	\$1,648,072.44	\$224,567.42	\$9,131,118.53
Credit (10, 2.5, HMST)	(\$608,177.99)	(\$45.46)	0	(\$608,223.44)
Fund Total	\$6,650,300.69	\$1,648,026.98	\$224,567.42	\$8,522,895.09
Total Rate Effective Rate	3.950000 3.399306	3.950000 3.625329	3.950000	

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Tax Year 2018

(211) WHITEHALL CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$136,995,510	\$97,041,580	\$13,394,400	\$247,431,490
New Construction	0	0	0	0
In-County Value	\$136,995,510	\$97,041,580	\$13,394,400	\$247,431,490
Out-of-County Value	0	0	0	0
In-County Tax	\$4,892,173.91	\$4,514,049.12	\$855,232.44	\$10,261,455.47
Out-of-County Tax	0	0	0	0
Total Tax	\$4,892,173.91	\$4,514,049.12	\$855,232.44	\$10,261,455.47
Prior Deliquent Amount	\$394,476.65	\$247,387.72	0	\$641,864.37
Average % Delinquent Paid	65.69%	73.53%	0	
Prior Delinquent Paid	\$259,113.17	\$181,909.88	0	\$441,023.05
Total Tax	\$4,892,173.91	\$4,514,049.12	\$855,232.44	\$10,261,455.47
Average % Delinquent	5.29%	2.92%	4.03%	
Current Delinquent Amount	(\$258,937.87)	(\$131,882.46)	(\$34,431.66)	(\$425,251.99)
Total Estimate	\$4,892,349.21	\$4,564,076.54	\$820,800.78	\$10,277,226.53
Credit (10, 2.5, HMST)	(\$804,697.46)	(\$13.76)	0	(\$804,711.22)
Fund Total	\$4,087,651.75	\$4,564,062.78	\$820,800.78	\$9,472,515.31
Total Rate Effective Rate	63.850000 35.710469	63.850000 46.516649	63.850000	

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Tax Year 2018

(211) WHITEHALL CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$136,995,510	\$97,041,580	\$13,394,400	\$247,431,490
New Construction	0	0	0	0
In-County Value	\$136,995,510	\$97,041,580	\$13,394,400	\$247,431,490
Out-of-County Value	0	0	0	0
In-County Tax	\$1,315,156.90	\$931,599.17	\$128,586.24	\$2,375,342.30
Out-of-County Tax	0	0	0	0
Total Tax	\$1,315,156.90	\$931,599.17	\$128,586.24	\$2,375,342.30
Prior Deliquent Amount	\$106,046.66	\$51,055.31	0	\$157,101.97
Average % Delinquent Paid	65.69%	73.53%	0	
Prior Delinquent Paid	\$69,657.06	\$37,542.15	0	\$107,199.21
Total Tax	\$1,315,156.90	\$931,599.17	\$128,586.24	\$2,375,342.30
Average % Delinquent	5.29%	2.92%	4.03%	
Current Delinquent Amount	(\$69,609.94)	(\$27,217.60)	(\$5,176.88)	(\$102,004.42)
Total Estimate	\$1,315,204.02	\$941,923.71	\$123,409.36	\$2,380,537.09
Credit (10, 2.5, HMST)	(\$193,669.46)	(\$2.42)	0	(\$193,671.88)
Fund Total	\$1,121,534.56	\$941,921.29	\$123,409.36	\$2,186,865.21
Total Rate Effective Rate	9.600000 9.600000	9.600000 9.600000	9.600000	

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Tax Year 2018

(211) WHITEHALL CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$136,995,510	\$97,041,580	\$13,394,400	\$247,431,490
New Construction	0	0	0	0
In-County Value	\$136,995,510	\$97,041,580	\$13,394,400	\$247,431,490
Out-of-County Value	0	0	0	0
In-County Tax	\$332,315.21	\$239,404.00	\$33,486.00	\$605,205.22
Out-of-County Tax	0	0	0	0
Total Tax	\$332,315.21	\$239,404.00	\$33,486.00	\$605,205.22
Prior Deliquent Amount	\$26,795.98	\$13,120.29	0	\$39,916.26
Average % Delinquent Paid	65.69%	73.53%	0	
Prior Delinquent Paid	\$17,601.02	\$9,647.65	0	\$27,248.67
Total Tax	\$332,315.21	\$239,404.00	\$33,486.00	\$605,205.22
Average % Delinquent	5.29%	2.92%	4.03%	
Current Delinquent Amount	(\$17,589.11)	(\$6,994.43)	(\$1,348.15)	(\$25,931.69)
Total Estimate	\$332,327.12	\$242,057.22	\$32,137.85	\$606,522.20
Credit (10, 2.5, HMST)	(\$22,524.78)	(\$0.14)	0	(\$22,524.92)
Fund Total	\$309,802.34	\$242,057.08	\$32,137.85	\$583,997.28
Total Rate Effective Rate	2.500000 2.425738	2.500000 2.467025	2.500000	

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Tax Year 2018

(212) WORTHINGTON CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,557,364,990	\$460,066,690	\$56,303,390	\$2,073,735,070
New Construction	0	0	0	0
In-County Value	\$1,557,364,990	\$460,066,690	\$56,303,390	\$2,073,735,070
Out-of-County Value	0	0	0	0
In-County Tax	\$77,274,251.80	\$31,941,840.48	\$5,407,377.58	\$114,623,469.86
Out-of-County Tax	0	0	0	0
Total Tax	\$77,274,251.80	\$31,941,840.48	\$5,407,377.58	\$114,623,469.86
Prior Deliquent Amount	\$1,278,784.21	\$976,929.77	\$53,238.69	\$2,308,952.66
Average % Delinquent Paid	86.54%	71.63%	87.03%	
Prior Delinquent Paid	\$1,106,637.56	\$699,810.23	\$46,335.80	\$1,852,783.59
Total Tax	\$77,274,251.80	\$31,941,840.48	\$5,407,377.58	\$114,623,469.86
Average % Delinquent	1.47%	4.59%	2.68%	
Current Delinquent Amount	(\$1,137,584.29)	(\$1,467,453.77)	(\$144,888.41)	(\$2,749,926.47)
Total Estimate	\$77,243,305.07	\$31,174,196.94	\$5,308,824.96	\$113,726,326.98
Credit (10, 2.5, HMST)	(\$10,024,998.08)	(\$1,392.74)	0	(\$10,026,390.81)
Fund Total	\$67,218,307.00	\$31,172,804.21	\$5,308,824.96	\$103,699,936.17
Total Rate Effective Rate	96.040000 49.618588	96.040000 69.428718	96.040000	

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Tax Year 2018

(212) WORTHINGTON CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,557,364,990	\$460,066,690	\$56,303,390	\$2,073,735,070
New Construction	0	0	0	0
In-County Value	\$1,557,364,990	\$460,066,690	\$56,303,390	\$2,073,735,070
Out-of-County Value	0	0	0	0
In-County Tax	\$9,422,058.19	\$2,783,403.47	\$340,635.51	\$12,546,097.17
Out-of-County Tax	0	0	0	0
Total Tax	\$9,422,058.19	\$2,783,403.47	\$340,635.51	\$12,546,097.17
Prior Deliquent Amount	\$155,922.30	\$85,129.40	\$3,353.75	\$244,405.45
Average % Delinquent Paid	86.54%	71.63%	87.03%	
Prior Delinquent Paid	\$134,932.44	\$60,981.28	\$2,918.90	\$198,832.62
Total Tax	\$9,422,058.19	\$2,783,403.47	\$340,635.51	\$12,546,097.17
Average % Delinquent	1.47%	4.59%	2.68%	
Current Delinquent Amount	(\$138,705.78)	(\$127,873.53)	(\$9,127.19)	(\$275,706.50)
Total Estimate	\$9,418,284.85	\$2,716,511.22	\$334,427.23	\$12,469,223.30
Credit (10, 2.5, HMST)	(\$797,223.34)	(\$114.17)	0	(\$797,337.50)
Fund Total	\$8,621,061.51	\$2,716,397.06	\$334,427.23	\$11,671,885.80
Total Rate Effective Rate	6.050000 6.050000	6.050000 6.050000	6.050000	

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Tax Year 2018

(213) CANAL WINCHESTER LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$269,360,390	\$66,228,070	\$25,242,490	\$360,830,950
New Construction	0	0	0	0
In-County Value	\$269,360,390	\$66,228,070	\$25,242,490	\$360,830,950
Out-of-County Value	\$111,271,700	\$18,868,880	\$4,034,410	\$134,174,990
In-County Tax	\$9,567,594.86	\$2,587,073.39	\$1,651,868.55	\$13,806,536.79
Out-of-County Tax	\$3,952,335.18	\$737,076.85	\$264,011.79	\$4,953,423.82
Total Tax	\$13,519,930.03	\$3,324,150.24	\$1,915,880.34	\$18,759,960.61
Prior Deliquent Amount	\$214,410.68	\$79,990.09	\$13,927.27	\$308,328.03
Average % Delinquent Paid	77.19%	92.54%	100.00%	
Prior Delinquent Paid	\$165,496.78	\$74,021.30	\$13,927.27	\$253,445.35
Total Tax	\$13,519,930.03	\$3,324,150.24	\$1,915,880.34	\$18,759,960.61
Average % Delinquent	1.35%	7.36%	5.41%	
Current Delinquent Amount	(\$129,330.39)	(\$190,291.48)	(\$89,387.70)	(\$409,009.56)
Total Estimate	\$13,556,096.43	\$3,207,880.06	\$1,840,419.91	\$18,604,396.40
Credit (10, 2.5, HMST)	(\$1,337,216.40)	0	0	(\$1,337,216.40)
Fund Total	\$12,218,880.03	\$3,207,880.06	\$1,840,419.91	\$17,267,180.00
Total Rate Effective Rate	65.440000 35.519680	65.440000 39.063095	65.440000	

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Tax Year 2018

(213) CANAL WINCHESTER LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$269,360,390	\$66,228,070	\$25,242,490	\$360,830,950
New Construction	0	0	0	0
In-County Value	\$269,360,390	\$66,228,070	\$25,242,490	\$360,830,950
Out-of-County Value	\$111,271,700	\$18,868,880	\$4,034,410	\$134,174,990
In-County Tax	\$3,030,304.39	\$745,065.79	\$283,978.01	\$4,059,348.19
Out-of-County Tax	\$1,251,806.62	\$212,274.90	\$45,387.11	\$1,509,468.64
Total Tax	\$4,282,111.01	\$957,340.69	\$329,365.12	\$5,568,816.82
Prior Deliquent Amount	\$67,909.40	\$23,036.79	\$2,394.28	\$93,340.47
Average % Delinquent Paid	77.19%	92.54%	100.00%	
Prior Delinquent Paid	\$52,417.10	\$21,317.81	\$2,394.28	\$76,129.19
Total Tax	\$4,282,111.01	\$957,340.69	\$329,365.12	\$5,568,816.82
Average % Delinquent	1.35%	7.36%	5.41%	
Current Delinquent Amount	(\$40,962.27)	(\$54,803.11)	(\$15,366.93)	(\$111,132.31)
Total Estimate	\$4,293,565.84	\$923,855.39	\$316,392.48	\$5,533,813.71
Credit (10, 2.5, HMST)	(\$423,530.97)	0	0	(\$423,530.97)
Fund Total	\$3,870,034.87	\$923,855.39	\$316,392.48	\$5,110,282.74
Total Rate Effective Rate	11.250000 11.250000	11.250000 11.250000	11.250000	

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Tax Year 2018

(213) CANAL WINCHESTER LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$269,360,390	\$66,228,070	\$25,242,490	\$360,830,950
New Construction	0	0	0	0
In-County Value	\$269,360,390	\$66,228,070	\$25,242,490	\$360,830,950
Out-of-County Value	\$111,271,700	\$18,868,880	\$4,034,410	\$134,174,990
In-County Tax	\$134,680.20	\$33,114.04	\$12,621.24	\$180,415.48
Out-of-County Tax	\$55,635.85	\$9,434.44	\$2,017.20	\$67,087.50
Total Tax	\$190,316.04	\$42,548.48	\$14,638.45	\$247,502.97
Prior Deliquent Amount	\$3,018.20	\$1,023.86	\$106.41	\$4,148.47
Average % Delinquent Paid	77.19%	92.54%	100.00%	
Prior Delinquent Paid	\$2,329.65	\$947.46	\$106.41	\$3,383.52
Total Tax	\$190,316.04	\$42,548.48	\$14,638.45	\$247,502.97
Average % Delinquent	1.35%	7.36%	5.41%	
Current Delinquent Amount	(\$1,820.55)	(\$2,435.69)	(\$682.97)	(\$4,939.21)
Total Estimate	\$190,825.15	\$41,060.24	\$14,061.89	\$245,947.28
Credit (10, 2.5, HMST)	(\$18,823.60)	0	0	(\$18,823.60)
Fund Total	\$172,001.55	\$41,060.24	\$14,061.89	\$227,123.68
Total Rate Effective Rate	0.500000 0.500000	0.500000 0.500000	0.500000	

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Tax Year 2018

(214) GROVEPORT-MADISON LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$520,715,680	\$347,342,670	\$66,828,390	\$934,886,740
New Construction	0	0	0	0
In-County Value	\$520,715,680	\$347,342,670	\$66,828,390	\$934,886,740
Out-of-County Value	0	0	0	0
In-County Tax	\$18,854,382.13	\$14,814,553.90	\$4,074,526.94	\$37,743,462.96
Out-of-County Tax	0	0	0	0
Total Tax	\$18,854,382.13	\$14,814,553.90	\$4,074,526.94	\$37,743,462.96
Prior Deliquent Amount	\$877,925.54	\$451,953.35	\$11,104.35	\$1,340,983.24
Average % Delinquent Paid	71.39%	90.94%	53.26%	
Prior Delinquent Paid	\$626,712.95	\$411,006.01	\$5,913.84	\$1,043,632.80
Total Tax	\$18,854,382.13	\$14,814,553.90	\$4,074,526.94	\$37,743,462.96
Average % Delinquent	2.95%	2.44%	1.60%	
Current Delinquent Amount	(\$556,319.89)	(\$361,832.56)	(\$65,164.49)	(\$983,316.94)
Total Estimate	\$18,924,775.18	\$14,863,727.35	\$4,015,276.29	\$37,803,778.83
Credit (10, 2.5, HMST)	(\$2,486,090.30)	(\$456.90)	0	(\$2,486,547.19)
Fund Total	\$16,438,684.89	\$14,863,270.45	\$4,015,276.29	\$35,317,231.63
Total Rate Effective Rate	60.970000 36.208593	60.970000 42.651120	60.970000	

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Tax Year 2018

(214) GROVEPORT-MADISON LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$520,715,680	\$347,342,670	\$66,828,390	\$934,886,740
New Construction	0	0	0	0
In-County Value	\$520,715,680	\$347,342,670	\$66,828,390	\$934,886,740
Out-of-County Value	0	0	0	0
In-County Tax	\$989,359.79	\$659,951.07	\$126,973.94	\$1,776,284.81
Out-of-County Tax	0	0	0	0
Total Tax	\$989,359.79	\$659,951.07	\$126,973.94	\$1,776,284.81
Prior Deliquent Amount	\$46,068.03	\$20,133.38	\$346.04	\$66,547.46
Average % Delinquent Paid	71.39%	90.94%	53.26%	
Prior Delinquent Paid	\$32,885.97	\$18,309.28	\$184.29	\$51,379.54
Total Tax	\$989,359.79	\$659,951.07	\$126,973.94	\$1,776,284.81
Average % Delinquent	2.95%	2.44%	1.60%	
Current Delinquent Amount	(\$29,192.18)	(\$16,118.73)	(\$2,030.71)	(\$47,341.62)
Total Estimate	\$993,053.58	\$662,141.63	\$125,127.52	\$1,780,322.73
Credit (10, 2.5, HMST)	(\$31,621.96)	(\$16.27)	0	(\$31,638.23)
Fund Total	\$961,431.62	\$662,125.35	\$125,127.52	\$1,748,684.49
Total Rate Effective Rate	1.900000 1.900000	1.900000 1.900000	1.900000	

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Tax Year 2018

(214) GROVEPORT-MADISON LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$520,715,680	\$347,342,670	\$66,828,390	\$934,886,740
New Construction	0	0	0	0
In-County Value	\$520,715,680	\$347,342,670	\$66,828,390	\$934,886,740
Out-of-County Value	0	0	0	0
In-County Tax	\$765,452.05	\$510,593.72	\$98,237.73	\$1,374,283.51
Out-of-County Tax	0	0	0	0
Total Tax	\$765,452.05	\$510,593.72	\$98,237.73	\$1,374,283.51
Prior Deliquent Amount	\$35,642.11	\$15,576.88	\$267.73	\$51,486.72
Average % Delinquent Paid	71.39%	90.94%	53.26%	
Prior Delinquent Paid	\$25,443.35	\$14,165.60	\$142.58	\$39,751.54
Total Tax	\$765,452.05	\$510,593.72	\$98,237.73	\$1,374,283.51
Average % Delinquent	2.95%	2.44%	1.60%	
Current Delinquent Amount	(\$22,585.53)	(\$12,470.81)	(\$1,571.13)	(\$36,627.47)
Total Estimate	\$768,309.87	\$512,288.52	\$96,809.19	\$1,377,407.58
Credit (10, 2.5, HMST)	(\$115,730.67)	(\$16.29)	0	(\$115,746.96)
Fund Total	\$652,579.21	\$512,272.23	\$96,809.19	\$1,261,660.62
Total Rate Effective Rate	1.470000 1.470000	1.470000 1.470000	1.470000	

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Tax Year 2018

(215) HAMILTON LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$138,505,870	\$120,165,580	\$12,795,560	\$271,467,010
New Construction	0	0	0	0
In-County Value	\$138,505,870	\$120,165,580	\$12,795,560	\$271,467,010
Out-of-County Value	0	0	0	0
In-County Tax	\$2,955,159.72	\$2,595,379.22	\$593,713.98	\$6,144,252.92
Out-of-County Tax	0	0	0	0
Total Tax	\$2,955,159.72	\$2,595,379.22	\$593,713.98	\$6,144,252.92
Prior Deliquent Amount	\$139,097.67	\$53,940.84	\$107,668.98	\$300,707.49
Average % Delinquent Paid	74.15%	58.26%	16.17%	
Prior Delinquent Paid	\$103,136.06	\$31,425.38	\$17,414.70	\$151,976.15
Total Tax	\$2,955,159.72	\$2,595,379.22	\$593,713.98	\$6,144,252.92
Average % Delinquent	3.14%	2.29%	2.85%	
Current Delinquent Amount	(\$92,798.58)	(\$59,332.32)	(\$16,928.63)	(\$169,059.53)
Total Estimate	\$2,965,497.20	\$2,567,472.28	\$594,200.05	\$6,127,169.53
Credit (10, 2.5, HMST)	(\$476,322.22)	(\$404.75)	0	(\$476,726.98)
Fund Total	\$2,489,174.98	\$2,567,067.53	\$594,200.05	\$5,650,442.56
Total Rate Effective Rate	46.400000 21.335989	46.400000 21.598358	46.400000	

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Tax Year 2018

(215) HAMILTON LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$138,505,870	\$120,165,580	\$12,795,560	\$271,467,010
New Construction	0	0	0	0
In-County Value	\$138,505,870	\$120,165,580	\$12,795,560	\$271,467,010
Out-of-County Value	0	0	0	0
In-County Tax	\$900,288.16	\$781,076.27	\$83,171.14	\$1,764,535.56
Out-of-County Tax	0	0	0	0
Total Tax	\$900,288.16	\$781,076.27	\$83,171.14	\$1,764,535.56
Prior Deliquent Amount	\$42,376.05	\$16,233.43	\$15,082.94	\$73,692.42
Average % Delinquent Paid	74.15%	58.26%	16.17%	
Prior Delinquent Paid	\$31,420.36	\$9,457.43	\$2,439.56	\$43,317.35
Total Tax	\$900,288.16	\$781,076.27	\$83,171.14	\$1,764,535.56
Average % Delinquent	3.14%	2.29%	2.85%	
Current Delinquent Amount	(\$28,271.05)	(\$17,855.99)	(\$2,371.47)	(\$48,498.51)
Total Estimate	\$903,437.47	\$772,677.71	\$83,239.23	\$1,759,354.41
Credit (10, 2.5, HMST)	(\$145,111.36)	(\$121.81)	0	(\$145,233.17)
Fund Total	\$758,326.10	\$772,555.90	\$83,239.23	\$1,614,121.23
Total Rate Effective Rate	6.500000 6.500000	6.500000 6.500000	6.500000	

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Tax Year 2018

(215) HAMILTON LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$138,505,870	\$120,165,580	\$12,795,560	\$271,467,010
New Construction	0	0	0	0
In-County Value	\$138,505,870	\$120,165,580	\$12,795,560	\$271,467,010
Out-of-County Value	0	0	0	0
In-County Tax	\$227,938.00	\$173,337.17	\$25,591.12	\$426,866.29
Out-of-County Tax	0	0	0	0
Total Tax	\$227,938.00	\$173,337.17	\$25,591.12	\$426,866.29
Prior Deliquent Amount	\$10,728.91	\$3,602.54	\$4,640.90	\$18,972.35
Average % Delinquent Paid	74.15%	58.26%	16.17%	
Prior Delinquent Paid	\$7,955.11	\$2,098.80	\$750.63	\$10,804.55
Total Tax	\$227,938.00	\$173,337.17	\$25,591.12	\$426,866.29
Average % Delinquent	3.14%	2.29%	2.85%	
Current Delinquent Amount	(\$7,157.76)	(\$3,962.62)	(\$729.68)	(\$11,850.06)
Total Estimate	\$228,735.36	\$171,473.35	\$25,612.07	\$425,820.78
Credit (10, 2.5, HMST)	(\$36,739.79)	(\$27.03)	0	(\$36,766.82)
Fund Total	\$191,995.57	\$171,446.32	\$25,612.07	\$389,053.96
Total Rate Effective Rate	2.000000 1.645692	2.000000 1.442486	2.000000	

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Tax Year 2018

(216) NEW ALBANY-PLAIN LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$791,885,130	\$175,657,990	\$48,480,360	\$1,016,023,480
New Construction	0	0	0	0
In-County Value	\$791,885,130	\$175,657,990	\$48,480,360	\$1,016,023,480
Out-of-County Value	\$132,980	0	\$80	\$133,060
In-County Tax	\$36,100,609.76	\$8,537,130.26	\$3,070,746.00	\$47,708,486.03
Out-of-County Tax	\$6,062.32	0	\$5.07	\$6,067.38
Total Tax	\$36,106,672.08	\$8,537,130.26	\$3,070,751.07	\$47,714,553.41
Prior Deliquent Amount	\$640,617.12	\$818,698.08	\$28,909.21	\$1,488,224.41
Average % Delinquent Paid	86.90%	51.79%	100.00%	
Prior Delinquent Paid	\$556,664.93	\$423,975.35	\$28,909.21	\$1,009,549.49
Total Tax	\$36,106,672.08	\$8,537,130.26	\$3,070,751.07	\$47,714,553.41
Average % Delinquent	1.73%	7.26%	4.09%	
Current Delinquent Amount	(\$622,974.47)	(\$619,390.84)	(\$125,544.09)	(\$1,367,909.40)
Total Estimate	\$36,040,362.55	\$8,341,714.76	\$2,974,116.20	\$47,356,193.51
Credit (10, 2.5, HMST)	(\$4,567,956.56)	(\$996.10)	0	(\$4,568,952.66)
Fund Total	\$31,472,405.99	\$8,340,718.66	\$2,974,116.20	\$42,787,240.85
Total Rate Effective Rate	63.340000 45.588190	63.340000 48.600865	63.340000	

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Tax Year 2018

(216) NEW ALBANY-PLAIN LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$791,885,130	\$175,657,990	\$48,480,360	\$1,016,023,480
New Construction	0	0	0	0
In-County Value	\$791,885,130	\$175,657,990	\$48,480,360	\$1,016,023,480
Out-of-County Value	\$132,980	0	\$80	\$133,060
In-County Tax	\$5,147,253.34	\$1,141,776.94	\$315,122.34	\$6,604,152.62
Out-of-County Tax	\$864.37	0	\$0.52	\$864.89
Total Tax	\$5,148,117.72	\$1,141,776.94	\$315,122.86	\$6,605,017.51
Prior Deliquent Amount	\$91,339.69	\$109,494.71	\$2,966.69	\$203,801.09
Average % Delinquent Paid	86.90%	51.79%	100.00%	
Prior Delinquent Paid	\$79,369.72	\$56,703.51	\$2,966.69	\$139,039.92
Total Tax	\$5,148,117.72	\$1,141,776.94	\$315,122.86	\$6,605,017.51
Average % Delinquent	1.73%	7.26%	4.09%	
Current Delinquent Amount	(\$88,824.19)	(\$82,838.86)	(\$12,883.43)	(\$184,546.49)
Total Estimate	\$5,138,663.25	\$1,115,641.58	\$305,206.11	\$6,559,510.95
Credit (10, 2.5, HMST)	(\$651,302.84)	(\$133.22)	0	(\$651,436.06)
Fund Total	\$4,487,360.41	\$1,115,508.36	\$305,206.11	\$5,908,074.89
Total Rate Effective Rate	6.500000 6.500000	6.500000 6.500000	6.500000	

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Tax Year 2018

(216) NEW ALBANY-PLAIN LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$791,885,130	\$175,657,990	\$48,480,360	\$1,016,023,480
New Construction	0	0	0	0
In-County Value	\$791,885,130	\$175,657,990	\$48,480,360	\$1,016,023,480
Out-of-County Value	\$132,980	0	\$80	\$133,060
In-County Tax	\$914,149.82	\$219,007.04	\$60,600.45	\$1,193,757.31
Out-of-County Tax	\$153.51	0	\$0.10	\$153.61
Total Tax	\$914,303.33	\$219,007.04	\$60,600.55	\$1,193,910.92
Prior Deliquent Amount	\$16,221.89	\$21,002.45	\$570.52	\$37,794.85
Average % Delinquent Paid	86.90%	51.79%	100.00%	
Prior Delinquent Paid	\$14,096.03	\$10,876.44	\$570.52	\$25,542.98
Total Tax	\$914,303.33	\$219,007.04	\$60,600.55	\$1,193,910.92
Average % Delinquent	1.73%	7.26%	4.09%	
Current Delinquent Amount	(\$15,775.14)	(\$15,889.53)	(\$2,477.58)	(\$34,142.24)
Total Estimate	\$912,624.22	\$213,993.96	\$58,693.48	\$1,185,311.66
Credit (10, 2.5, HMST)	(\$4,675.03)	(\$21.30)	0	(\$4,696.33)
Fund Total	\$907,949.19	\$213,972.65	\$58,693.48	\$1,180,615.33
Total Rate Effective Rate	1.250000 1.154397	1.250000 1.246781	1.250000	

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Tax Year 2018

(217) JONATHAN ALDER LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$912,780	\$1,330,110	\$4,921,130	\$7,164,020
New Construction	0	0	0	0
In-County Value	\$912,780	\$1,330,110	\$4,921,130	\$7,164,020
Out-of-County Value	0	0	0	0
In-County Tax	\$18,255.62	\$29,872.26	\$143,697.00	\$191,824.88
Out-of-County Tax	0	0	0	0
Total Tax	\$18,255.62	\$29,872.26	\$143,697.00	\$191,824.88
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$18,255.62	\$29,872.26	\$143,697.00	\$191,824.88
Average % Delinquent	0	24.63%	0.00%	
Current Delinquent Amount	0	(\$7,357.32)	(\$0.39)	(\$7,357.72)
Total Estimate	\$18,255.62	\$22,514.94	\$143,696.60	\$184,467.16
Credit (10, 2.5, HMST)	(\$2,301.97)	0	0	(\$2,301.97)
Fund Total	\$15,953.65	\$22,514.94	\$143,696.60	\$182,165.19
Total Rate Effective Rate	29.200000 20.000019	29.200000 22.458490	29.200000	

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Tax Year 2018

(217) JONATHAN ALDER LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$912,780	\$1,330,110	\$4,921,130	\$7,164,020
New Construction	0	0	0	0
In-County Value	\$912,780	\$1,330,110	\$4,921,130	\$7,164,020
Out-of-County Value	0	0	0	0
In-County Tax	\$3,422.92	\$4,987.91	\$18,454.24	\$26,865.08
Out-of-County Tax	0	0	0	0
Total Tax	\$3,422.92	\$4,987.91	\$18,454.24	\$26,865.08
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$3,422.92	\$4,987.91	\$18,454.24	\$26,865.08
Average % Delinquent	0	24.63%	0.00%	
Current Delinquent Amount	0	(\$1,228.49)	(\$0.05)	(\$1,228.54)
Total Estimate	\$3,422.92	\$3,759.43	\$18,454.19	\$25,636.54
Credit (10, 2.5, HMST)	(\$431.62)	0	0	(\$431.62)
Fund Total	\$2,991.31	\$3,759.43	\$18,454.19	\$25,204.92
Total Rate Effective Rate	3.750000 3.750000	3.750000 3.750000	3.750000	

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Tax Year 2018

(217) JONATHAN ALDER LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$912,780	\$1,330,110	\$4,921,130	\$7,164,020
New Construction	0	0	0	0
In-County Value	\$912,780	\$1,330,110	\$4,921,130	\$7,164,020
Out-of-County Value	0	0	0	0
In-County Tax	\$860.83	\$2,184.34	\$11,810.71	\$14,855.88
Out-of-County Tax	0	0	0	0
Total Tax	\$860.83	\$2,184.34	\$11,810.71	\$14,855.88
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$860.83	\$2,184.34	\$11,810.71	\$14,855.88
Average % Delinquent	0	24.63%	0.00%	
Current Delinquent Amount	0	(\$537.99)	(\$0.03)	(\$538.02)
Total Estimate	\$860.83	\$1,646.36	\$11,810.68	\$14,317.86
Credit (10, 2.5, HMST)	(\$108.55)	0	0	(\$108.55)
Fund Total	\$752.28	\$1,646.36	\$11,810.68	\$14,209.32
Total Rate Effective Rate	2.400000 0.943084	2.400000 1.642228	2.400000	

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Tax Year 2018

(218) LICKING HEIGHTS LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$251,970,500	\$70,783,970	\$6,546,630	\$329,301,100
New Construction	0	0	0	0
In-County Value	\$251,970,500	\$70,783,970	\$6,546,630	\$329,301,100
Out-of-County Value	0	0	0	0
In-County Tax	\$9,202,818.86	\$2,583,615.05	\$302,454.31	\$12,088,888.21
Out-of-County Tax	0	0	0	0
Total Tax	\$9,202,818.86	\$2,583,615.05	\$302,454.31	\$12,088,888.21
Prior Deliquent Amount	\$110,491.11	\$47,070.67	0	\$157,561.78
Average % Delinquent Paid	81.34%	27.52%	0	
Prior Delinquent Paid	\$89,871.13	\$12,955.10	0	\$102,826.23
Total Tax	\$9,202,818.86	\$2,583,615.05	\$302,454.31	\$12,088,888.21
Average % Delinquent	0.85%	0.73%	5.23%	
Current Delinquent Amount	(\$78,548.05)	(\$18,879.70)	(\$15,821.92)	(\$113,249.67)
Total Estimate	\$9,214,141.94	\$2,577,690.44	\$286,632.38	\$12,078,464.77
Credit (10, 2.5, HMST)	(\$1,201,216.15)	0	0	(\$1,201,216.15)
Fund Total	\$8,012,925.79	\$2,577,690.44	\$286,632.38	\$10,877,248.61
Total Rate Effective Rate	46.200000 36.523398	46.200000 36.500002	46.200000	

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Tax Year 2018

(218) LICKING HEIGHTS LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$251,970,500	\$70,783,970	\$6,546,630	\$329,301,100
New Construction	0	0	0	0
In-County Value	\$251,970,500		\$6,546,630	\$329,301,100
Out-of-County Value	0	0	0	0
In-County Tax	\$3,048,843.05	\$856,486.04	\$79,214.22	\$3,984,543.31
Out-of-County Tax	0	0	0	0
Total Tax	\$3,048,843.05	\$856,486.04	\$79,214.22	\$3,984,543.31
Prior Deliquent Amount	\$36,605.09	\$15,604.25	0	\$52,209.34
Average % Delinquent Paid	81.34%	27.52%	0	
Prior Delinquent Paid	\$29,773.81	\$4,294.70	0	\$34,068.51
Total Tax	\$3,048,843.05	\$856,486.04	\$79,214.22	\$3,984,543.31
Average % Delinquent	0.85%	0.73%	5.23%	
Current Delinquent Amount	(\$26,022.53)	(\$6,258.75)	(\$4,143.84)	(\$36,425.12)
Total Estimate	\$3,052,594.32	\$854,521.99	\$75,070.39	\$3,982,186.70
Credit (10, 2.5, HMST)	(\$247,645.33)	0	0	(\$247,645.33)
Fund Total	\$2,804,949.00	\$854,521.99	\$75,070.39	\$3,734,541.37
Total Rate Effective Rate	12.100000 12.100000	12.100000 12.100000	12.100000	

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Tax Year 2018

(218) LICKING HEIGHTS LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$251,970,500	\$70,783,970	\$6,546,630	\$329,301,100
New Construction	0	0	0	0
In-County Value	\$251,970,500	\$70,783,970	\$6,546,630	\$329,301,100
Out-of-County Value	0	0	0	0
In-County Tax	\$440,782.83	\$129,506.21	\$13,027.79	\$583,316.83
Out-of-County Tax	0	0	0	0
Total Tax	\$440,782.83	\$129,506.21	\$13,027.79	\$583,316.83
Prior Deliquent Amount	\$5,292.14	\$2,359.46	0	\$7,651.60
Average % Delinquent Paid	81.34%	27.52%	0	
Prior Delinquent Paid	\$4,304.51	\$649.39	0	\$4,953.90
Total Tax	\$440,782.83	\$129,506.21	\$13,027.79	\$583,316.83
Average % Delinquent	0.85%	0.73%	5.23%	
Current Delinquent Amount	(\$3,762.18)	(\$946.36)	(\$681.51)	(\$5,390.05)
Total Estimate	\$441,325.17	\$129,209.23	\$12,346.29	\$582,880.69
Credit (10, 2.5, HMST)	(\$57,534.05)	0	0	(\$57,534.05)
Fund Total	\$383,791.11	\$129,209.23	\$12,346.29	\$525,346.63
Total Rate Effective Rate	1.990000 1.749343	1.990000 1.829598	1.990000	

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Tax Year 2018

(219) MADISON PLAINS LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$9,677,830	0	\$346,090	\$10,023,920
New Construction	0	0	0	0
In-County Value	\$9,677,830	0	\$346,090	\$10,023,920
Out-of-County Value	0	0	0	0
In-County Tax	\$204,833.91	0	\$15,902.84	\$220,736.75
Out-of-County Tax	0	0	0	0
Total Tax	\$204,833.91	0	\$15,902.84	\$220,736.75
Prior Deliquent Amount	\$18,101.39	0	0	\$18,101.39
Average % Delinquent Paid	70.72%	0	0	
Prior Delinquent Paid	\$12,801.12	0	0	\$12,801.12
Total Tax	\$204,833.91	0	\$15,902.84	\$220,736.75
Average % Delinquent	6.49%	0	0.03%	
Current Delinquent Amount	(\$13,300.69)	0	(\$5.34)	(\$13,306.03)
Total Estimate	\$204,334.35	0	\$15,897.49	\$220,231.84
Credit (10, 2.5, HMST)	(\$27,201.72)	0	0	(\$27,201.72)
Fund Total	\$177,132.63	0	\$15,897.49	\$193,030.12
Total Rate Effective Rate	45.950000 21.165273	45.950000 44.923890	45.950000	

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Tax Year 2018

(219) MADISON PLAINS LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$9,677,830	0	\$346,090	\$10,023,920
New Construction	0	0	0	0
In-County Value	\$9,677,830	0	\$346,090	\$10,023,920
Out-of-County Value	0	0	0	0
In-County Tax	\$9,234.51	0	\$865.22	\$10,099.73
Out-of-County Tax	0	0	0	0
Total Tax	\$9,234.51	0	\$865.22	\$10,099.73
Prior Deliquent Amount	\$816.06	0	0	\$816.06
Average % Delinquent Paid	70.72%	0	0	
Prior Delinquent Paid	\$577.11	0	0	\$577.11
Total Tax	\$9,234.51	0	\$865.22	\$10,099.73
Average % Delinquent	6.49%	0	0.03%	
Current Delinquent Amount	(\$599.63)	0	(\$0.29)	(\$599.92)
Total Estimate	\$9,211.99	0	\$864.93	\$10,076.92
Credit (10, 2.5, HMST)	(\$1,226.33)	0	0	(\$1,226.33)
Fund Total	\$7,985.65	0	\$864.93	\$8,850.59
Total Rate Effective Rate	2.500000 0.954192	2.500000 2.500000	2.500000	

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Tax Year 2018

(220) OLENTANGY LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,822,210	\$263,200	\$29,490	\$2,114,900
New Construction	0	0	0	0
In-County Value	\$1,822,210	\$263,200	\$29,490	\$2,114,900
Out-of-County Value	0	0	0	0
In-County Tax	\$82,595.61	\$12,906.26	\$2,235.34	\$97,737.21
Out-of-County Tax	0	0	0	0
Total Tax	\$82,595.61	\$12,906.26	\$2,235.34	\$97,737.21
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$82,595.61	\$12,906.26	\$2,235.34	\$97,737.21
Average % Delinquent	0	0	9.57%	
Current Delinquent Amount	0	0	(\$213.90)	(\$213.90)
Total Estimate	\$82,595.61	\$12,906.26	\$2,021.44	\$97,523.30
Credit (10, 2.5, HMST)	(\$8,021.98)	0	0	(\$8,021.98)
Fund Total	\$74,573.63	\$12,906.26	\$2,021.44	\$89,501.33
Total Rate Effective Rate	75.800000 45.327162	75.800000 49.035931	75.800000	

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Tax Year 2018

(220) OLENTANGY LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,822,210	\$263,200	\$29,490	\$2,114,900
New Construction	0	0	0	0
In-County Value	\$1,822,210	\$263,200	\$29,490	\$2,114,900
Out-of-County Value	0	0	0	0
In-County Tax	\$13,666.58	\$1,974.00	\$221.18	\$15,861.75
Out-of-County Tax	0	0	0	0
Total Tax	\$13,666.58	\$1,974.00	\$221.18	\$15,861.75
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$13,666.58	\$1,974.00	\$221.18	\$15,861.75
Average % Delinquent	0	0	9.57%	
Current Delinquent Amount	0	0	(\$21.16)	(\$21.16)
Total Estimate	\$13,666.58	\$1,974.00	\$200.01	\$15,840.59
Credit (10, 2.5, HMST)	(\$1,496.91)	0	0	(\$1,496.91)
Fund Total	\$12,169.67	\$1,974.00	\$200.01	\$14,343.68
Total Rate Effective Rate	7.500000 7.500000	7.500000 7.500000	7.500000	

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Tax Year 2018

(220) OLENTANGY LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,822,210	\$263,200	\$29,490	\$2,114,900
New Construction	0	0	0	0
In-County Value	\$1,822,210	\$263,200	\$29,490	\$2,114,900
Out-of-County Value	0	0	0	0
In-County Tax	\$1,649.84	\$259.01	\$29.49	\$1,938.33
Out-of-County Tax	0	0	0	0
Total Tax	\$1,649.84	\$259.01	\$29.49	\$1,938.33
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$1,649.84	\$259.01	\$29.49	\$1,938.33
Average % Delinquent	0	0	9.57%	
Current Delinquent Amount	0	0	(\$2.82)	(\$2.82)
Total Estimate	\$1,649.84	\$259.01	\$26.67	\$1,935.51
Credit (10, 2.5, HMST)	(\$7.02)	0	0	(\$7.02)
Fund Total	\$1,642.82	\$259.01	\$26.67	\$1,928.49
Total Rate Effective Rate	1.000000 0.905404	1.000000 0.984063	1.000000	

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Tax Year 2018

(221) PICKERINGTON LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$6,678,470	\$12,337,060	\$870,240	\$19,885,770
New Construction	0	0	0	0
In-County Value	\$6,678,470	\$12,337,060	\$870,240	\$19,885,770
Out-of-County Value	0	0	0	0
In-County Tax	\$216,881.33	\$407,088.12	\$62,831.33	\$686,800.77
Out-of-County Tax	0	0	0	0
Total Tax	\$216,881.33	\$407,088.12	\$62,831.33	\$686,800.77
Prior Deliquent Amount	\$3,006.66	\$14,569.95	0	\$17,576.61
Average % Delinquent Paid	42.53%	100.00%	0	
Prior Delinquent Paid	\$1,278.65	\$14,569.95	0	\$15,848.60
Total Tax	\$216,881.33	\$407,088.12	\$62,831.33	\$686,800.77
Average % Delinquent	1.26%	5.02%	0.10%	
Current Delinquent Amount	(\$2,738.30)	(\$20,448.04)	(\$61.74)	(\$23,248.08)
Total Estimate	\$215,421.67	\$401,210.03	\$62,769.59	\$679,401.29
Credit (10, 2.5, HMST)	(\$27,697.77)	0	0	(\$27,697.77)
Fund Total	\$187,723.90	\$401,210.03	\$62,769.59	\$651,703.52
Total Rate Effective Rate	72.200000 32.474703	72.200000 32.997174	72.200000	

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Tax Year 2018

(221) PICKERINGTON LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$6,678,470	\$12,337,060	\$870,240	\$19,885,770
New Construction	0	0	0	0
In-County Value	\$6,678,470	\$12,337,060	\$870,240	\$19,885,770
Out-of-County Value	0	0	0	0
In-County Tax	\$66,784.70	\$123,370.60	\$8,702.40	\$198,857.70
Out-of-County Tax	0	0	0	0
Total Tax	\$66,784.70	\$123,370.60	\$8,702.40	\$198,857.70
Prior Deliquent Amount	\$925.85	\$4,415.51	0	\$5,341.36
Average % Delinquent Paid	42.53%	100.00%	0	
Prior Delinquent Paid	\$393.74	\$4,415.51	0	\$4,809.25
Total Tax	\$66,784.70	\$123,370.60	\$8,702.40	\$198,857.70
Average % Delinquent	1.26%	5.02%	0.10%	
Current Delinquent Amount	(\$843.21)	(\$6,196.91)	(\$8.55)	(\$7,048.67)
Total Estimate	\$66,335.23	\$121,589.21	\$8,693.85	\$196,618.28
Credit (10, 2.5, HMST)	(\$8,529.03)	0	0	(\$8,529.03)
Fund Total	\$57,806.20	\$121,589.21	\$8,693.85	\$188,089.25
Total Rate Effective Rate	10.000000 10.000000	10.000000 10.000000	10.000000	

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Tax Year 2018

(221) PICKERINGTON LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$6,678,470	\$12,337,060	\$870,240	\$19,885,770
New Construction	0	0	0	0
In-County Value	\$6,678,470	\$12,337,060	\$870,240	\$19,885,770
Out-of-County Value	0	0	0	0
In-County Tax	\$2,451.13	\$4,665.10	\$435.12	\$7,551.35
Out-of-County Tax	0	0	0	0
Total Tax	\$2,451.13	\$4,665.10	\$435.12	\$7,551.35
Prior Deliquent Amount	\$33.98	\$166.97	0	\$200.95
Average % Delinquent Paid	42.53%	100.00%	0	
Prior Delinquent Paid	\$14.45	\$166.97	0	\$181.42
Total Tax	\$2,451.13	\$4,665.10	\$435.12	\$7,551.35
Average % Delinquent	1.26%	5.02%	0.10%	
Current Delinquent Amount	(\$30.95)	(\$234.33)	(\$0.43)	(\$265.70)
Total Estimate	\$2,434.64	\$4,597.74	\$434.69	\$7,467.07
Credit (10, 2.5, HMST)	(\$313.03)	0	0	(\$313.03)
Fund Total	\$2,121.60	\$4,597.74	\$434.69	\$7,154.03
Total Rate Effective Rate	0.500000 0.367020	0.500000 0.378137	0.500000	

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Tax Year 2018

(222) TEAYS VALLEY LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$316,590	0	\$1,770,270	\$2,086,860
New Construction	0	0	0	0
In-County Value	\$316,590	0	<u>*************************************</u>	\$2,086,860
Out-of-County Value	0	0	0	0
In-County Tax	\$6,331.80	0	\$40,185.13	\$46,516.93
Out-of-County Tax	0	0	0	0
Total Tax	\$6,331.80	0	\$40,185.13	\$46,516.93
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$6,331.80	0	\$40,185.13	\$46,516.93
Average % Delinquent	0	0	0.00%	
Current Delinquent Amount	0	0	(\$1.17)	(\$1.17)
Total Estimate	\$6,331.80	0	\$40,183.96	\$46,515.77
Credit (10, 2.5, HMST)	(\$1,069.15)	0	0	(\$1,069.15)
Fund Total	\$5,262.66	0	\$40,183.96	\$45,446.62
Total Rate Effective Rate	22.700000 20.000012	22.700000 20.474150	22.700000	

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Tax Year 2018

(222) TEAYS VALLEY LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$316,590	0	\$1,770,270	\$2,086,860
New Construction	0	0	0	0
In-County Value	\$316,590	0	\$1,770,270	\$2,086,860
Out-of-County Value	0	0	0	0
In-County Tax	\$1,582.95	0	\$8,851.35	\$10,434.30
Out-of-County Tax	0	0	0	0
Total Tax	\$1,582.95	0	\$8,851.35	\$10,434.30
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0		
Prior Delinquent Paid	0	0	0	0
Total Tax	\$1,582.95	0	\$8,851.35	\$10,434.30
Average % Delinquent	0	0	0.00%	
Current Delinquent Amount	0	0	(\$0.26)	(\$0.26)
Total Estimate	\$1,582.95	0	\$8,851.09	\$10,434.04
Credit (10, 2.5, HMST)	(\$267.29)	0	0	(\$267.29)
Fund Total	\$1,315.66	0	\$8,851.09	\$10,166.76
Total Rate Effective Rate	5.000000 5.000000	5.000000 5.000000	5.000000	

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Tax Year 2018

(222) TEAYS VALLEY LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$316,590	0	\$1,770,270	\$2,086,860
New Construction	0	0	0	0
In-County Value	\$316,590	0	\$1,770,270	\$2,086,860
Out-of-County Value	0	0	0	0
In-County Tax	\$728.16	0	\$4,071.62	\$4,799.78
Out-of-County Tax	0	0	0	0
Total Tax	\$728.16	0	\$4,071.62	\$4,799.78
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$728.16	0	\$4,071.62	\$4,799.78
Average % Delinquent	0	0	0.00%	
Current Delinquent Amount	0	0	(\$0.12)	(\$0.12)
Total Estimate	\$728.16	0	\$4,071.50	\$4,799.66
Credit (10, 2.5, HMST)	(\$122.95)	0	0	(\$122.95)
Fund Total	\$605.21	0	\$4,071.50	\$4,676.71
Total Rate Effective Rate	2.300000 2.300000	2.300000 2.300000	2.300000	

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Tax Year 2018

(301) TOLLES CAREER & TECHNICAL (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,776,304,770	\$1,489,866,340	\$201,086,250	\$5,467,257,360
New Construction	0	0	0	0
In-County Value	\$3,776,304,770	\$1,489,866,340	\$201,086,250	\$5,467,257,360
Out-of-County Value	0	0	0	0
In-County Tax	\$6,042,087.63	\$2,383,786.14	\$321,738.00	\$8,747,611.78
Out-of-County Tax	0	0	0	0
Total Tax	\$6,042,087.63	\$2,383,786.14	\$321,738.00	\$8,747,611.78
Prior Deliquent Amount	\$100,231.82	\$48,905.66	\$23,331.86	\$172,469.34
Average % Delinquent Paid	84.26%	83.19%	94.35%	
Prior Delinquent Paid	\$84,454.71	\$40,684.95	\$22,013.65	\$147,153.31
Total Tax	\$6,042,087.63	\$2,383,786.14	\$321,738.00	\$8,747,611.78
Average % Delinquent	1.39%	2.76%	2.43%	
Current Delinquent Amount	(\$84,005.22)	(\$65,770.68)	(\$7,802.55)	(\$157,578.45)
Total Estimate	\$6,042,537.12	\$2,358,700.41	\$335,949.10	\$8,737,186.63
Credit (10, 2.5, HMST)	(\$804,815.77)	(\$33.51)	0	(\$804,849.27)
Fund Total	\$5,237,721.35	\$2,358,666.90	\$335,949.10	\$7,932,337.36
Total Rate Effective Rate	1.600000 1.600000	1.600000 1.600000	1.600000	

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Tax Year 2018

(302) DELAWARE COUNTY JVSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,822,210	\$263,200	\$29,490	\$2,114,900
New Construction	0	0	0	0
In-County Value	\$1,822,210	\$263,200	\$29,490	\$2,114,900
Out-of-County Value	0	0	0	0
In-County Tax	\$3,644.42	\$536.01	\$82.57	\$4,263.00
Out-of-County Tax	0	0	0	0
Total Tax	\$3,644.42	\$536.01	\$82.57	\$4,263.00
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$3,644.42	\$536.01	\$82.57	\$4,263.00
Average % Delinquent	0	0	9.57%	
Current Delinquent Amount	0	0	(\$7.90)	(\$7.90)
Total Estimate	\$3,644.42	\$536.01	\$74.67	\$4,255.10
Credit (10, 2.5, HMST)	(\$399.18)	0	0	(\$399.18)
Fund Total	\$3,245.24	\$536.01	\$74.67	\$3,855.92
Total Rate Effective Rate	2.800000 2.000000	2.800000 2.036497	2.800000	

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Tax Year 2018

(302) DELAWARE COUNTY JVSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,822,210	\$263,200	\$29,490	\$2,114,900
New Construction	0	0	0	0
In-County Value	\$1,822,210	\$263,200	\$29,490	\$2,114,900
Out-of-County Value	0	0	0	0
In-County Tax	\$471.84	\$77.46	\$11.80	\$561.09
Out-of-County Tax	0	0	0	0
Total Tax	\$471.84	\$77.46	\$11.80	\$561.09
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$471.84	\$77.46	\$11.80	\$561.09
Average % Delinquent	0	0	9.57%	
Current Delinquent Amount	0	0	(\$1.13)	(\$1.13)
Total Estimate	\$471.84	\$77.46	\$10.67	\$559.97
Credit (10, 2.5, HMST)	(\$51.68)	0	0	(\$51.68)
Fund Total	\$420.16	\$77.46	\$10.67	\$508.28
Total Rate Effective Rate	0.400000 0.258938	0.400000 0.294296	0.400000	

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Tax Year 2018

(303) EASTLAND JVSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,503,278,860	\$1,282,626,490	\$247,956,650	\$5,033,862,000
New Construction	0	0	0	0
In-County Value	\$3,503,278,860	\$1,282,626,490	\$247,956,650	\$5,033,862,000
Out-of-County Value	\$2,881,531,170	\$333,419,570	\$374,492,990	\$3,589,443,730
In-County Tax	\$7,006,557.72	\$2,565,252.98	\$495,913.30	\$10,067,724.00
Out-of-County Tax	\$5,763,062.34	\$666,839.14	\$748,985.98	\$7,178,887.46
Total Tax	\$12,769,620.06	\$3,232,092.12	\$1,244,899.28	\$17,246,611.46
Prior Deliquent Amount	\$195,825.93	\$125,690.12	\$6,886.80	\$328,402.85
Average % Delinquent Paid	76.85%	63.12%	41.04%	
Prior Delinquent Paid	\$150,491.20	\$79,334.82	\$2,826.27	\$232,652.29
Total Tax	\$12,769,620.06	\$3,232,092.12	\$1,244,899.28	\$17,246,611.46
Average % Delinquent	2.04%	4.20%	3.46%	
Current Delinquent Amount	(\$142,634.21)	(\$107,679.01)	(\$17,161.58)	(\$267,474.81)
Total Estimate	\$12,777,477.05	\$3,203,747.92	\$1,230,563.97	\$17,211,788.94
Credit (10, 2.5, HMST)	(\$994,090.11)	(\$162.75)	0	(\$994,252.86)
Fund Total	\$11,783,386.94	\$3,203,585.17	\$1,230,563.97	\$16,217,536.08
Total Rate Effective Rate	2.000000 2.000000	2.000000 2.000000	2.000000	

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Tax Year 2018

(304) LICKING COUNTY JVSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$251,970,500	\$70,783,970	\$6,546,630	\$329,301,100
New Construction	0	0	0	0
In-County Value	\$251,970,500	\$70,783,970	\$6,546,630	\$329,301,100
Out-of-County Value	0	0	0	0
In-County Tax	\$503,941.00	\$141,567.94	\$13,093.26	\$658,602.20
Out-of-County Tax	0	0	0	0
Total Tax	\$503,941.00	\$141,567.94	\$13,093.26	\$658,602.20
Prior Deliquent Amount	\$6,050.43	\$2,579.21	0	\$8,629.64
Average % Delinquent Paid	81.34%	27.52%	0	
Prior Delinquent Paid	\$4,921.29	\$709.87	0	\$5,631.16
Total Tax	\$503,941.00	\$141,567.94	\$13,093.26	\$658,602.20
Average % Delinquent	0.85%	0.73%	5.23%	
Current Delinquent Amount	(\$4,301.25)	(\$1,034.50)	(\$684.93)	(\$6,020.68)
Total Estimate	\$504,561.05	\$141,243.30	\$12,408.33	\$658,212.68
Credit (10, 2.5, HMST)	(\$65,777.90)	0	0	(\$65,777.90)
Fund Total	\$438,783.15	\$141,243.30	\$12,408.33	\$592,434.78
Total Rate Effective Rate	2.000000 2.000000	2.000000 2.000000	2.000000	

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Tax Year 2018

(304) LICKING COUNTY JVSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$251,970,500	\$70,783,970	\$6,546,630	\$329,301,100
New Construction	0	0	0	0
In-County Value	\$251,970,500	\$70,783,970	\$6,546,630	\$329,301,100
Out-of-County Value	0	0	0	0
In-County Tax	\$138,583.78	\$38,931.18	\$3,600.65	\$181,115.60
Out-of-County Tax	0	0	0	0
Total Tax	\$138,583.78	\$38,931.18	\$3,600.65	\$181,115.60
Prior Deliquent Amount	\$1,663.87	\$709.28	0	\$2,373.15
Average % Delinquent Paid	81.34%	27.52%	0	
Prior Delinquent Paid	\$1,353.35	\$195.21	0	\$1,548.57
Total Tax	\$138,583.78	\$38,931.18	\$3,600.65	\$181,115.60
Average % Delinquent	0.85%	0.73%	5.23%	
Current Delinquent Amount	(\$1,182.84)	(\$284.49)	(\$188.36)	(\$1,655.69)
Total Estimate	\$138,754.29	\$38,841.91	\$3,412.29	\$181,008.49
Credit (10, 2.5, HMST)	(\$18,088.92)	0	0	(\$18,088.92)
Fund Total	\$120,665.37	\$38,841.91	\$3,412.29	\$162,919.56
Total Rate Effective Rate	0.550000 0.550000	0.550000 0.550000	0.550000	

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Tax Year 2018

(401) BLENDON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$182,678,350	\$39,917,330	\$9,505,600	\$232,101,280
New Construction	0	0	0	0
In-County Value	\$182,678,350	\$39,917,330	\$9,505,600	\$232,101,280
Out-of-County Value	0	0	0	0
In-County Tax	\$56,179.98	\$14,936.40	\$2,955.57	\$74,071.95
Out-of-County Tax	0	0	0	0
Total Tax	\$56,179.98	\$14,936.40	\$2,955.57	\$74,071.95
Prior Deliquent Amount	\$1,699.87	\$145.13	\$3.68	\$1,848.68
Average % Delinquent Paid	80.58%	71.79%	0	
Prior Delinquent Paid	\$1,369.71	\$104.18	0	\$1,473.89
Total Tax	\$56,179.98	\$14,936.40	\$2,955.57	\$74,071.95
Average % Delinquent	2.77%	5.10%	2.09%	
Current Delinquent Amount	(\$1,554.82)	(\$762.24)	(\$61.77)	(\$2,378.83)
Total Estimate	\$55,994.88	\$14,278.34	\$2,893.80	\$73,167.01
Credit (10, 2.5, HMST)	(\$8,010.64)	0	0	(\$8,010.64)
Fund Total	\$47,984.24	\$14,278.34	\$2,893.80	\$65,156.37
Total Rate Effective Rate	1.270000 (0.300000) 1.270000 (0.300000)	1.270000 (0.300000) 1.270000 (0.300000)	1.270000 (0.300000)	

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(401) BLENDON TWP (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$148,712,480	\$32,563,210	\$8,668,810	\$189,944,500
New Construction	0	0	0	0
In-County Value	\$148,712,480	\$32,563,210	\$8,668,810	\$189,944,500
Out-of-County Value	0	0	0	0
In-County Tax	\$22,306.87	\$4,884.48	\$1,300.32	\$28,491.68
Out-of-County Tax	0	0	0	0
Total Tax	\$22,306.87	\$4,884.48	\$1,300.32	\$28,491.68
Prior Deliquent Amount	\$670.99	\$44.61	0	\$715.59
Average % Delinquent Paid	81.30%	69.20%	0	
Prior Delinquent Paid	\$545.51	\$30.87	0	\$576.38
Total Tax	\$22,306.87	\$4,884.48	\$1,300.32	\$28,491.68
Average % Delinquent	2.17%	7.24%	1.49%	
Current Delinquent Amount	(\$484.26)	(\$353.64)	(\$19.42)	(\$857.32)
Total Estimate	\$22,368.13	\$4,561.71	\$1,280.90	\$28,210.74
Credit (10, 2.5, HMST)	(\$3,137.69)	0	0	(\$3,137.69)
Fund Total	\$19,230.44	\$4,561.71	\$1,280.90	\$25,073.06
Total Rate Effective Rate	0.150000 0.150000	0.150000 0.150000	0.150000	

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(401) BLENDON TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$182,678,350	\$39,917,330	\$9,505,600	\$232,101,280
New Construction	0	0	0	0
In-County Value	\$182,678,350	\$39,917,330	\$9,505,600	\$232,101,280
Out-of-County Value	0	0	0	0
In-County Tax	\$54,803.50	\$11,975.20	\$2,851.68	\$69,630.38
Out-of-County Tax	0	0	0	0
Total Tax	\$54,803.50	\$11,975.20	\$2,851.68	\$69,630.38
Prior Deliquent Amount	\$1,698.30	\$145.13	\$3.68	\$1,847.11
Average % Delinquent Paid	80.56%	71.79%	0	
Prior Delinquent Paid	\$1,368.14	\$104.18	0	\$1,472.33
Total Tax	\$54,803.50	\$11,975.20	\$2,851.68	\$69,630.38
Average % Delinquent	2.32%	6.37%	2.17%	
Current Delinquent Amount	(\$1,270.46)	(\$762.24)	(\$61.77)	(\$2,094.47)
Total Estimate	\$54,901.19	\$11,317.14	\$2,789.91	\$69,008.24
Credit (10, 2.5, HMST)	(\$7,811.49)	0	0	(\$7,811.49)
Fund Total	\$47,089.70	\$11,317.14	\$2,789.91	\$61,196.75
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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Tax Year 2018

(401) BLENDON TWP (014) POL DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$148,712,480	\$32,563,210	\$8,668,810	\$189,944,500
New Construction	0	0	0	0
In-County Value	\$148,712,480	\$32,563,210	\$8,668,810	\$189,944,500
Out-of-County Value	0	0	0	0
In-County Tax	\$1,562,522.77	\$369,000.76	\$132,199.35	\$2,063,722.88
Out-of-County Tax	0	0	0	0
Total Tax	\$1,562,522.77	\$369,000.76	\$132,199.35	\$2,063,722.88
Prior Deliquent Amount	\$47,000.33	\$3,369.75	0	\$50,370.08
Average % Delinquent Paid	81.30%	69.20%	0	
Prior Delinquent Paid	\$38,211.45	\$2,332.03	0	\$40,543.48
Total Tax	\$1,562,522.77	\$369,000.76	\$132,199.35	\$2,063,722.88
Average % Delinquent	2.17%	7.24%	1.49%	
Current Delinquent Amount	(\$33,920.81)	(\$26,715.67)	(\$1,974.34)	(\$62,610.81)
Total Estimate	\$1,566,813.42	\$344,617.12	\$130,225.01	\$2,041,655.55
Credit (10, 2.5, HMST)	(\$97,530.17)	0	0	(\$97,530.17)
Fund Total	\$1,469,283.25	\$344,617.12	\$130,225.01	\$1,944,125.38
Total Rate Effective Rate	15.250000 10.507005	15.250000 11.331830	15.250000	

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(401) BLENDON TWP (015) FIRE DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$148,712,480	\$32,563,210	\$8,668,810	\$189,944,500
New Construction	0	0	0	0
In-County Value	\$148,712,480	\$32,563,210	\$8,668,810	\$189,944,500
Out-of-County Value	0	0	0	0
In-County Tax	\$1,673,340.04	\$431,252.79	\$170,342.12	\$2,274,934.95
Out-of-County Tax	0	0	0	0
Total Tax	\$1,673,340.04	\$431,252.79	\$170,342.12	\$2,274,934.95
Prior Deliquent Amount	\$50,333.69	\$3,938.25	0	\$54,271.93
Average % Delinquent Paid	81.30%	69.20%	0	
Prior Delinquent Paid	\$40,921.49	\$2,725.45	0	\$43,646.94
Total Tax	\$1,673,340.04	\$431,252.79	\$170,342.12	\$2,274,934.95
Average % Delinquent	2.17%	7.24%	1.49%	
Current Delinquent Amount	(\$36,326.54)	(\$31,222.72)	(\$2,543.99)	(\$70,093.24)
Total Estimate	\$1,677,934.99	\$402,755.53	\$167,798.13	\$2,248,488.65
Credit (10, 2.5, HMST)	(\$191,202.81)	0	0	(\$191,202.81)
Fund Total	\$1,486,732.18	\$402,755.53	\$167,798.13	\$2,057,285.83
Total Rate Effective Rate	19.650000 11.252183	19.650000 13.243559	19.650000	

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(401) BLENDON TWP (017) ROAD DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$148,712,480	\$32,563,210	\$8,668,810	\$189,944,500
New Construction	0	0	0	0
In-County Value	*************************************	\$32,563,210	\$8,668,810	\$189,944,500
Out-of-County Value	0	0	0	0
In-County Tax	\$223,068.72	\$48,844.82	\$13,003.22	\$284,916.75
Out-of-County Tax	0	0	0	0
Total Tax	\$223,068.72	\$48,844.82	\$13,003.22	\$284,916.75
Prior Deliquent Amount	\$6,709.86	\$446.06	0	\$7,155.91
Average % Delinquent Paid	81.30%	69.20%	0	
Prior Delinquent Paid	\$5,455.14	\$308.69	0	\$5,763.83
Total Tax	\$223,068.72	\$48,844.82	\$13,003.22	\$284,916.75
Average % Delinquent	2.17%	7.24%	1.49%	
Current Delinquent Amount	(\$4,842.60)	(\$3,536.37)	(\$194.20)	(\$8,573.16)
Total Estimate	\$223,681.26	\$45,617.14	\$12,809.02	\$282,107.42
Credit (10, 2.5, HMST)	(\$31,376.87)	0	0	(\$31,376.87)
Fund Total	\$192,304.40	\$45,617.14	\$12,809.02	\$250,730.55
Total Rate Effective Rate	1.500000 1.500000	1.500000 1.500000	1.500000	

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Tax Year 2018

(403) BROWN TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$129,167,710	\$3,569,850	\$18,130,230	\$150,867,790
New Construction	0	0	0	0
In-County Value	\$129,167,710	\$3,569,850	\$18,130,230	\$150,867,790
Out-of-County Value	0	0	0	0
In-County Tax	\$193,751.56	\$5,354.78	\$27,195.34	\$226,301.68
Out-of-County Tax	0	0	0	0
Total Tax	\$193,751.56	\$5,354.78	\$27,195.34	\$226,301.68
Prior Deliquent Amount	\$6,931.35	\$33.82	0	\$6,965.17
Average % Delinquent Paid	74.63%	71.43%	0	
Prior Delinquent Paid	\$5,172.97	\$24.16	0	\$5,197.13
Total Tax	\$193,751.56	\$5,354.78	\$27,195.34	\$226,301.68
Average % Delinquent	2.12%	0	1.50%	
Current Delinquent Amount	(\$4,104.65)	0	(\$407.97)	(\$4,512.62)
Total Estimate	\$194,819.89	\$5,378.93	\$26,787.37	\$226,986.19
Credit (10, 2.5, HMST)	(\$24,822.88)	0	0	(\$24,822.88)
Fund Total	\$169,997.01	\$5,378.93	\$26,787.37	\$202,163.32
Total Rate Effective Rate	1.500000 (1.470000) 1.500000 (1.470000)	1.500000 (1.470000) 1.500000 (1.470000)	1.500000 (1.470000)	

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Tax Year 2018

(403) BROWN TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$129,167,710	\$3,569,850	\$18,130,230	\$150,867,790
New Construction	0	0	0	0
In-County Value	\$129,167,710	\$3,569,850	\$18,130,230	\$150,867,790
Out-of-County Value	0	0	0	0
In-County Tax	\$1,229,009.06	\$32,910.66	\$295,885.35	\$1,557,805.08
Out-of-County Tax	0	0	0	0
Total Tax	\$1,229,009.06	\$32,910.66	\$295,885.35	\$1,557,805.08
Prior Deliquent Amount	\$43,967.10	\$207.86	0	\$44,174.96
Average % Delinquent Paid	74.63%	71.43%	0	
Prior Delinquent Paid	\$32,813.28	\$148.48	0	\$32,961.76
Total Tax	\$1,229,009.06	\$32,910.66	\$295,885.35	\$1,557,805.08
Average % Delinquent	2.12%	0	1.50%	
Current Delinquent Amount	(\$26,036.68)	0	(\$4,438.73)	(\$30,475.42)
Total Estimate	\$1,235,785.66	\$33,059.14	\$291,446.62	\$1,560,291.42
Credit (10, 2.5, HMST)	(\$95,688.65)	0	0	(\$95,688.65)
Fund Total	\$1,140,097.01	\$33,059.14	\$291,446.62	\$1,464,602.77
Total Rate Effective Rate	16.320000 9.514832	16.320000 9.219060	16.320000	

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Tax Year 2018

(403) BROWN TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$129,167,710	\$3,569,850	\$18,130,230	\$150,867,790
New Construction	0	0	0	0
In-County Value	\$129,167,710	\$3,569,850	<u>*************************************</u>	\$150,867,790
Out-of-County Value	0	0	0	0
In-County Tax	\$12,916.77	\$356.98	\$1,813.02	\$15,086.78
Out-of-County Tax	0	0	0	0
Total Tax	\$12,916.77	\$356.98	\$1,813.02	\$15,086.78
Prior Deliquent Amount	\$462.09	\$2.25	0	\$464.34
Average % Delinquent Paid	74.63%	71.43%	0	
Prior Delinquent Paid	\$344.86	\$1.61	0	\$346.48
Total Tax	\$12,916.77	\$356.98	\$1,813.02	\$15,086.78
Average % Delinquent	2.12%	0	1.50%	
Current Delinquent Amount	(\$273.64)	0	(\$27.20)	(\$300.84)
Total Estimate	\$12,987.99	\$358.60	\$1,785.82	\$15,132.41
Credit (10, 2.5, HMST)	(\$1,654.86)	0	0	(\$1,654.86)
Fund Total	\$11,333.13	\$358.60	\$1,785.82	\$13,477.55
Total Rate Effective Rate	0.100000 0.100000	0.100000 0.100000	0.100000	

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Tax Year 2018

(404) CLINTON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$45,104,690	\$57,526,360	\$4,685,740	\$107,316,790
New Construction	0	0	0	0
In-County Value	\$45,104,690	\$57,526,360	\$4,685,740	\$107,316,790
Out-of-County Value	0	0	0	0
In-County Tax	\$13,620.09	\$19,730.74	\$1,463.26	\$34,814.09
Out-of-County Tax	0	0	0	0
Total Tax	\$13,620.09	\$19,730.74	\$1,463.26	\$34,814.09
Prior Deliquent Amount	\$1,137.28	\$2,064.61	0	\$3,201.89
Average % Delinquent Paid	66.96%	83.37%	0	
Prior Delinquent Paid	\$761.58	\$1,721.18	0	\$2,482.75
Total Tax	\$13,620.09	\$19,730.74	\$1,463.26	\$34,814.09
Average % Delinquent	5.67%	4.22%	3.70%	
Current Delinquent Amount	(\$772.21)	(\$832.50)	(\$54.21)	(\$1,658.92)
Total Estimate	\$13,609.46	\$20,619.42	\$1,409.04	\$35,637.92
Credit (10, 2.5, HMST)	(\$2,082.62)	(\$0.38)	0	(\$2,083.00)
Fund Total	\$11,526.84	\$20,619.04	\$1,409.04	\$33,554.92
Total Rate Effective Rate	0.730000 (0.300000) 0.730000 (0.300000)	0.730000 (0.300000) 0.730000 (0.300000)	0.730000 (0.300000)	

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Tax Year 2018

(404) CLINTON TWP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$45,104,690	\$57,526,360	\$4,685,740	\$107,316,790
New Construction	0	0	0	0
In-County Value	\$45,104,690	\$57,526,360	\$4,685,740	\$107,316,790
Out-of-County Value	0	0	0	0
In-County Tax	\$544,642.60	\$692,813.83	\$78,251.86	\$1,315,708.29
Out-of-County Tax	0	0	0	0
Total Tax	\$544,642.60	\$692,813.83	\$78,251.86	\$1,315,708.29
Prior Deliquent Amount	\$45,098.02	\$68,440.14	0	\$113,538.16
Average % Delinquent Paid	66.47%	79.86%	0	
Prior Delinquent Paid	\$29,975.78	\$54,653.24	0	\$84,629.02
Total Tax	\$544,642.60	\$692,813.83	\$78,251.86	\$1,315,708.29
Average % Delinquent	5.71%	4.82%	3.86%	
Current Delinquent Amount	(\$31,081.58)	(\$33,397.10)	(\$3,017.89)	(\$67,496.58)
Total Estimate	\$543,536.81	\$714,069.96	\$75,233.97	\$1,332,840.74
Credit (10, 2.5, HMST)	(\$60,221.23)	(\$9.44)	0	(\$60,230.67)
Fund Total	\$483,315.58	\$714,060.52	\$75,233.97	\$1,272,610.07
Total Rate Effective Rate	16.700000 12.075077	16.700000 12.043415	16.700000	

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(404) CLINTON TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$45,104,690	\$57,526,360	\$4,685,740	\$107,316,790
New Construction	0	0	0	0
In-County Value	\$45,104,690	\$57,526,360	\$4,685,740	\$107,316,790
Out-of-County Value	0	0	0	0
In-County Tax	\$360,039.93	\$471,744.80	\$67,474.66	\$899,259.39
Out-of-County Tax	0	0	0	0
Total Tax	\$360,039.93	\$471,744.80	\$67,474.66	\$899,259.39
Prior Deliquent Amount	\$29,812.37	\$46,601.67	0	\$76,414.04
Average % Delinquent Paid	66.47%	79.86%	0	
Prior Delinquent Paid	\$19,815.71	\$37,214.01	0	\$57,029.72
Total Tax	\$360,039.93	\$471,744.80	\$67,474.66	\$899,259.39
Average % Delinquent	5.71%	4.82%	3.86%	
Current Delinquent Amount	(\$20,546.70)	(\$22,740.47)	(\$2,602.25)	(\$45,889.42)
Total Estimate	\$359,308.94	\$486,218.34	\$64,872.40	\$910,399.68
Credit (10, 2.5, HMST)	(\$55,146.27)	(\$10.36)	0	(\$55,156.63)
Fund Total	\$304,162.67	\$486,207.98	\$64,872.40	\$855,243.05
Total Rate Effective Rate	14.400000 7.982317	14.400000 8.200498	14.400000	

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(404) CLINTON TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$45,104,690	\$57,526,360	\$4,685,740	\$107,316,790
New Construction	0	0	0	0
In-County Value	\$45,104,690	\$57,526,360	\$4,685,740	\$107,316,790
Out-of-County Value	0	0	0	0
In-County Tax	\$137,278.02	\$166,393.90	\$15,650.37	\$319,322.29
Out-of-County Tax	0	0	0	0
Total Tax	\$137,278.02	\$166,393.90	\$15,650.37	\$319,322.29
Prior Deliquent Amount	\$11,367.03	\$16,437.35	0	\$27,804.37
Average % Delinquent Paid	66.47%	79.86%	0	
Prior Delinquent Paid	\$7,555.44	\$13,126.13	0	\$20,681.57
Total Tax	\$137,278.02	\$166,393.90	\$15,650.37	\$319,322.29
Average % Delinquent	5.71%	4.82%	3.86%	
Current Delinquent Amount	(\$7,834.16)	(\$8,021.02)	(\$603.58)	(\$16,458.76)
Total Estimate	\$136,999.30	\$171,499.01	\$15,046.79	\$323,545.11
Credit (10, 2.5, HMST)	(\$21,026.47)	(\$3.65)	0	(\$21,030.13)
Fund Total	\$115,972.83	\$171,495.36	\$15,046.79	\$302,514.98
Total Rate Effective Rate	3.340000 3.043542	3.340000 2.892481	3.340000	

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(405) FRANKLIN TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$94,565,440	\$125,398,450	\$10,578,330	\$230,542,220
New Construction	0	0	0	0
In-County Value	\$94,565,440	\$125,398,450	\$10,578,330	\$230,542,220
Out-of-County Value	0	0	0	0
In-County Tax	\$29,678.06	\$147,624.48	\$3,351.63	\$180,654.18
Out-of-County Tax	0	0	0	0
Total Tax	\$29,678.06	\$147,624.48	\$3,351.63	\$180,654.18
Prior Deliquent Amount	\$2,913.02	\$981.48	\$83.87	\$3,978.37
Average % Delinquent Paid	56.38%	76.31%	19.26%	
Prior Delinquent Paid	\$1,642.31	\$748.99	\$16.15	\$2,407.45
Total Tax	\$29,678.06	\$147,624.48	\$3,351.63	\$180,654.18
Average % Delinquent	6.58%	3.03%	7.13%	
Current Delinquent Amount	(\$1,953.14)	(\$4,469.97)	(\$239.11)	(\$6,662.22)
Total Estimate	\$29,367.23	\$143,903.51	\$3,128.67	\$176,399.41
Credit (10, 2.5, HMST)	(\$5,030.07)	(\$0.14)	0	(\$5,030.21)
Fund Total	\$24,337.16	\$143,903.36	\$3,128.67	\$171,369.20
Total Rate Effective Rate	2.280000 (0.300000) 2.280000 (0.300000)	2.280000 (0.300000) 2.280000 (0.300000)	2.280000 (0.300000)	

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(405) FRANKLIN TWP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$85,467,310	\$67,688,900	\$9,703,720	\$162,859,930
New Construction	0	0	0	0
In-County Value	\$85,467,310	\$67,688,900	\$9,703,720	\$162,859,930
Out-of-County Value	0	0	0	0
In-County Tax	\$651,602.26	\$585,006.94	\$95,678.68	\$1,332,287.87
Out-of-County Tax	0	0	0	0
Total Tax	\$651,602.26	\$585,006.94	\$95,678.68	\$1,332,287.87
Prior Deliquent Amount	\$71,542.65	\$27,911.50	\$257.32	\$99,711.47
Average % Delinquent Paid	55.72%	76.31%	90.81%	
Prior Delinquent Paid	\$39,866.80	\$21,299.31	\$233.67	\$61,399.78
Total Tax	\$651,602.26	\$585,006.94	\$95,678.68	\$1,332,287.87
Average % Delinquent	7.27%	21.73%	5.22%	
Current Delinquent Amount	(\$47,348.99)	(\$127,151.22)	(\$4,993.00)	(\$179,493.20)
Total Estimate	\$644,120.07	\$479,155.03	\$90,919.35	\$1,214,194.45
Credit (10, 2.5, HMST)	(\$77,291.40)	(\$2.41)	0	(\$77,293.81)
Fund Total	\$566,828.67	\$479,152.62	\$90,919.35	\$1,136,900.64
Total Rate Effective Rate	9.860000 7.623994	9.860000 8.642583	9.860000	

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Tax Year 2018

(405) FRANKLIN TWP (015) FIRE DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$85,467,310	\$67,688,900	\$9,703,720	\$162,859,930
New Construction	0	0	0	0
In-County Value	\$85,467,310	\$67,688,900	\$9,703,720	\$162,859,930
Out-of-County Value	0	0	0	0
In-County Tax	\$1,581,295.74	\$1,452,053.96	\$238,032.25	\$3,271,381.95
Out-of-County Tax	0	0	0	0
Total Tax	\$1,581,295.74	\$1,452,053.96	\$238,032.25	\$3,271,381.95
Prior Deliquent Amount	\$173,618.32	\$69,279.53	\$640.16	\$243,538.01
Average % Delinquent Paid	55.72%	76.31%	90.81%	
Prior Delinquent Paid	\$96,747.98	\$52,867.32	\$581.33	\$150,196.63
Total Tax	\$1,581,295.74	\$1,452,053.96	\$238,032.25	\$3,271,381.95
Average % Delinquent	7.27%	21.73%	5.22%	
Current Delinquent Amount	(\$114,905.60)	(\$315,603.83)	(\$12,421.73)	(\$442,931.16)
Total Estimate	\$1,563,138.12	\$1,189,317.44	\$226,191.85	\$2,978,647.41
Credit (10, 2.5, HMST)	(\$222,396.22)	(\$7.79)	0	(\$222,404.01)
Fund Total	\$1,340,741.90	\$1,189,309.65	\$226,191.85	\$2,756,243.40
Total Rate Effective Rate	24.530000 18.501761	24.530000 21.451877	24.530000	

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Tax Year 2018

(405) FRANKLIN TWP (016) SP R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$85,467,310	\$67,688,900	\$9,703,720	\$162,859,930
New Construction	0	0	0	0
In-County Value	\$85,467,310	\$67,688,900	\$9,703,720	\$162,859,930
Out-of-County Value	0	0	0	0
In-County Tax	\$42,733.66	\$33,844.45	\$4,851.86	\$81,429.96
Out-of-County Tax	0	0	0	0
Total Tax	\$42,733.66	\$33,844.45	\$4,851.86	\$81,429.96
Prior Deliquent Amount	\$4,691.94	\$1,614.77	\$13.05	\$6,319.76
Average % Delinquent Paid	55.72%	76.31%	90.81%	
Prior Delinquent Paid	\$2,614.56	\$1,232.23	\$11.85	\$3,858.64
Total Tax	\$42,733.66	\$33,844.45	\$4,851.86	\$81,429.96
Average % Delinquent	7.27%	21.73%	5.22%	
Current Delinquent Amount	(\$3,105.26)	(\$7,356.09)	(\$253.19)	(\$10,714.54)
Total Estimate	\$42,242.96	\$27,720.59	\$4,610.51	\$74,574.06
Credit (10, 2.5, HMST)	(\$7,375.61)	(\$0.24)	0	(\$7,375.85)
Fund Total	\$34,867.35	\$27,720.35	\$4,610.51	\$67,198.21
Total Rate Effective Rate	0.500000 0.500000	0.500000 0.500000	0.500000	

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Tax Year 2018

(407) HAMILTON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$108,986,320	\$211,931,780	\$12,195,720	\$333,113,820
New Construction	0	0	0	0
In-County Value	\$108,986,320	\$211,931,780	\$12,195,720	\$333,113,820
Out-of-County Value	0	0	0	0
In-County Tax	\$87,189.06	\$169,545.42	\$9,756.58	\$266,491.06
Out-of-County Tax	0	0	0	0
Total Tax	\$87,189.06	\$169,545.42	\$9,756.58	\$266,491.06
Prior Deliquent Amount	\$5,121.71	\$5,428.92	\$184.22	\$10,734.85
Average % Delinquent Paid	70.69%	21.17%	100.00%	
Prior Delinquent Paid	\$3,620.35	\$1,149.41	\$184.22	\$4,953.98
Total Tax	\$87,189.06	\$169,545.42	\$9,756.58	\$266,491.06
Average % Delinquent	3.73%	1.42%	1.85%	
Current Delinquent Amount	(\$3,251.54)	(\$2,408.21)	(\$180.28)	(\$5,840.03)
Total Estimate	\$87,557.86	\$168,286.63	\$9,760.52	\$265,605.01
Credit (10, 2.5, HMST)	(\$14,608.02)	(\$14.99)	0	(\$14,623.01)
Fund Total	\$72,949.85	\$168,271.64	\$9,760.52	\$250,982.00
Total Rate Effective Rate	0.800000 0.800000	0.800000 0.800000	0.800000	

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Tax Year 2018

(407) HAMILTON TWP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$108,986,320	\$211,931,780	\$12,195,720	\$333,113,820
New Construction	0	0	0	0
In-County Value	\$108,986,320	\$211,931,780	<u>*12,195,720</u>	\$333,113,820
Out-of-County Value	0	0	0	0
In-County Tax	\$362,395.10	\$701,933.95	\$45,733.95	\$1,110,063.00
Out-of-County Tax	0	0	0	0
Total Tax	\$362,395.10	\$701,933.95	\$45,733.95	\$1,110,063.00
Prior Deliquent Amount	\$21,288.02	\$22,476.25	\$863.54	\$44,627.81
Average % Delinquent Paid	70.69%	21.17%	100.00%	
Prior Delinquent Paid	\$15,047.72	\$4,758.68	\$863.54	\$20,669.94
Total Tax	\$362,395.10	\$701,933.95	\$45,733.95	\$1,110,063.00
Average % Delinquent	3.73%	1.42%	1.85%	
Current Delinquent Amount	(\$13,514.80)	(\$9,970.21)	(\$845.07)	(\$24,330.09)
Total Estimate	\$363,928.01	\$696,722.41	\$45,752.42	\$1,106,402.85
Credit (10, 2.5, HMST)	(\$54,957.33)	(\$61.35)	0	(\$55,018.68)
Fund Total	\$308,970.68	\$696,661.06	\$45,752.42	\$1,051,384.16
Total Rate Effective Rate	3.750000 3.325143	3.750000 3.312075	3.750000	

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(407) HAMILTON TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$108,986,320	\$211,931,780	\$12,195,720	\$333,113,820
New Construction	0	0	0	0
In-County Value	\$108,986,320	\$211,931,780	\$12,195,720	\$333,113,820
Out-of-County Value	0	0	0	0
In-County Tax	\$1,645,206.59	\$3,296,876.68	\$243,914.40	\$5,185,997.67
Out-of-County Tax	0	0	0	0
Total Tax	\$1,645,206.59	\$3,296,876.68	\$243,914.40	\$5,185,997.67
Prior Deliquent Amount	\$96,643.68	\$105,567.51	\$4,605.55	\$206,816.74
Average % Delinquent Paid	70.69%	21.17%	100.00%	
Prior Delinquent Paid	\$68,313.85	\$22,350.79	\$4,605.55	\$95,270.18
Total Tax	\$1,645,206.59	\$3,296,876.68	\$243,914.40	\$5,185,997.67
Average % Delinquent	3.73%	1.42%	1.85%	
Current Delinquent Amount	(\$61,354.70)	(\$46,828.58)	(\$4,507.05)	(\$112,690.33)
Total Estimate	\$1,652,165.74	\$3,272,398.89	\$244,012.90	\$5,168,577.53
Credit (10, 2.5, HMST)	(\$177,599.57)	(\$279.32)	0	(\$177,878.90)
Fund Total	\$1,474,566.17	\$3,272,119.57	\$244,012.90	\$4,990,698.63
Total Rate Effective Rate	20.000000 15.095533	20.000000 15.556311	20.000000	

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Tax Year 2018

(408) JACKSON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$832,127,720	\$302,380,220	\$72,314,950	\$1,206,822,890
New Construction	0	0	0	0
In-County Value	\$832,127,720	\$302,380,220	\$72,314,950	\$1,206,822,890
Out-of-County Value	0	0	0	0
In-County Tax	\$630,267.98	\$227,285.16	\$54,344.11	\$911,897.25
Out-of-County Tax	0	0	0	0
Total Tax	\$630,267.98	\$227,285.16	\$54,344.11	\$911,897.25
Prior Deliquent Amount	\$15,247.19	\$4,964.90	\$139.30	\$20,351.39
Average % Delinquent Paid	76.74%	91.42%	100.00%	
Prior Delinquent Paid	\$11,700.08	\$4,539.01	\$139.30	\$16,378.38
Total Tax	\$630,267.98	\$227,285.16	\$54,344.11	\$911,897.25
Average % Delinquent	1.78%	5.87%	2.05%	
Current Delinquent Amount	(\$11,212.67)	(\$13,330.94)	(\$1,114.49)	(\$25,658.10)
Total Estimate	\$630,755.39	\$218,493.23	\$53,368.91	\$902,617.54
Credit (10, 2.5, HMST)	(\$92,803.06)	(\$31.98)	0	(\$92,835.04)
Fund Total	\$537,952.33	\$218,461.25	\$53,368.91	\$809,782.49
Total Rate Effective Rate	1.120000 (0.750000) 1.120000 (0.750000)	1.120000 (0.750000) 1.120000 (0.750000)	1.120000 (0.750000)	

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Tax Year 2018

(408) JACKSON TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$832,127,720	\$302,380,220	\$72,314,950	\$1,206,822,890
New Construction	0	0	0	0
In-County Value	\$832,127,720	\$302,380,220	\$72,314,950	\$1,206,822,890
Out-of-County Value	0	0	0	0
In-County Tax	\$8,496,852.82	\$3,283,607.89	\$1,645,165.11	\$13,425,625.82
Out-of-County Tax	0	0	0	0
Total Tax	\$8,496,852.82	\$3,283,607.89	\$1,645,165.11	\$13,425,625.82
Prior Deliquent Amount	\$206,828.62	\$71,886.48	\$4,225.32	\$282,940.41
Average % Delinquent Paid	76.65%	91.42%	100.00%	
Prior Delinquent Paid	\$158,535.82	\$65,720.06	\$4,225.32	\$228,481.20
Total Tax	\$8,496,852.82	\$3,283,607.89	\$1,645,165.11	\$13,425,625.82
Average % Delinquent	1.77%	5.88%	2.05%	
Current Delinquent Amount	(\$150,370.30)	(\$193,017.85)	(\$33,806.27)	(\$377,194.42)
Total Estimate	\$8,505,018.34	\$3,156,310.10	\$1,615,584.16	\$13,276,912.60
Credit (10, 2.5, HMST)	(\$924,619.83)	(\$432.81)	0	(\$925,052.63)
Fund Total	\$7,580,398.51	\$3,155,877.29	\$1,615,584.16	\$12,351,859.97
Total Rate	22.750000	22.750000	22.750000	
Effective Rate	10.210996	10.859202		

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(408) JACKSON TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$832,127,720	\$302,380,220	\$72,314,950	\$1,206,822,890
New Construction	0	0	0	0
In-County Value	\$832,127,720	\$302,380,220	<u>*72,314,950</u>	\$1,206,822,890
Out-of-County Value	0	0	0	0
In-County Tax	\$374,457.47	\$136,071.10	\$32,541.73	\$543,070.30
Out-of-County Tax	0	0	0	0
Total Tax	\$374,457.47	\$136,071.10	\$32,541.73	\$543,070.30
Prior Deliquent Amount	\$9,114.97	\$2,978.94	\$83.58	\$12,177.48
Average % Delinquent Paid	76.65%	91.42%	100.00%	
Prior Delinquent Paid	\$6,986.70	\$2,723.41	\$83.58	\$9,793.68
Total Tax	\$374,457.47	\$136,071.10	\$32,541.73	\$543,070.30
Average % Delinquent	1.77%	5.88%	2.05%	
Current Delinquent Amount	(\$6,626.84)	(\$7,998.57)	(\$668.70)	(\$15,294.10)
Total Estimate	\$374,817.33	\$130,795.94	\$31,956.61	\$537,569.88
Credit (10, 2.5, HMST)	(\$55,219.63)	(\$19.19)	0	(\$55,238.82)
Fund Total	\$319,597.70	\$130,776.75	\$31,956.61	\$482,331.06
Total Rate Effective Rate	0.450000 0.450000	0.450000 0.450000	0.450000	

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(409) JEFFERSON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$494,591,320	\$70,513,090	\$18,884,850	\$583,989,260
New Construction	0	0	0	0
In-County Value	\$494,591,320	\$70,513,090	\$18,884,850	\$583,989,260
Out-of-County Value	0	0	0	0
In-County Tax	\$499,628.48	\$74,674.06	\$19,129.48	\$593,432.02
Out-of-County Tax	0	0	0	0
Total Tax	\$499,628.48	\$74,674.06	\$19,129.48	\$593,432.02
Prior Deliquent Amount	\$8,920.29	\$630.29	\$5.62	\$9,556.21
Average % Delinquent Paid	88.15%	36.50%	0	
Prior Delinquent Paid	\$7,862.88	\$230.03	0	\$8,092.91
Total Tax	\$499,628.48	\$74,674.06	\$19,129.48	\$593,432.02
Average % Delinquent	1.58%	2.83%	3.29%	
Current Delinquent Amount	(\$7,891.99)	(\$2,113.77)	(\$629.05)	(\$10,634.81)
Total Estimate	\$499,599.37	\$72,790.33	\$18,500.43	\$590,890.12
Credit (10, 2.5, HMST)	(\$65,747.45)	0	0	(\$65,747.45)
Fund Total	\$433,851.92	\$72,790.33	\$18,500.43	\$525,142.67
Total Rate Effective Rate	1.620000 (1.000000) 1.620000 (1.000000)	1.620000 (1.000000) 1.620000 (1.000000)	1.620000 (1.000000)	

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Tax Year 2018

(409) JEFFERSON TWP (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$494,591,320	\$70,513,090	\$18,884,850	\$583,989,260
New Construction	0	0	0	0
In-County Value	\$494,591,320	\$70,513,090	\$18,884,850	\$583,989,260
Out-of-County Value	0	0	0	0
In-County Tax	\$98,918.26	\$14,102.62	\$3,776.97	\$116,797.85
Out-of-County Tax	0	0	0	0
Total Tax	\$98,918.26	\$14,102.62	\$3,776.97	\$116,797.85
Prior Deliquent Amount	\$1,741.40	\$96.99	\$0.72	\$1,839.11
Average % Delinquent Paid	87.86%	47.43%	0	
Prior Delinquent Paid	\$1,530.00	\$46.01	0	\$1,576.01
Total Tax	\$98,918.26	\$14,102.62	\$3,776.97	\$116,797.85
Average % Delinquent	1.56%	2.75%	3.32%	
Current Delinquent Amount	(\$1,546.57)	(\$388.07)	(\$125.45)	(\$2,060.09)
Total Estimate	\$98,901.70	\$13,760.56	\$3,651.52	\$116,313.77
Credit (10, 2.5, HMST)	(\$13,004.76)	0	0	(\$13,004.76)
Fund Total	\$85,896.94	\$13,760.56	\$3,651.52	\$103,309.01
Total Rate Effective Rate	0.200000 0.200000	0.200000 0.200000	0.200000	

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(409) JEFFERSON TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$494,591,320	\$70,513,090	\$18,884,850	\$583,989,260
New Construction	0	0	0	0
In-County Value	\$494,591,320	\$70,513,090	\$18,884,850	\$583,989,260
Out-of-County Value	0	0	0	0
In-County Tax	\$4,067,372.62	\$684,552.78	\$200,179.41	\$4,952,104.81
Out-of-County Tax	0	0	0	0
Total Tax	\$4,067,372.62	\$684,552.78	\$200,179.41	\$4,952,104.81
Prior Deliquent Amount	\$71,603.93	\$4,708.19	\$37.96	\$76,350.08
Average % Delinquent Paid	87.86%	47.43%		
Prior Delinquent Paid	\$62,911.46	\$2,233.18	0	\$65,144.64
Total Tax	\$4,067,372.62	\$684,552.78	\$200,179.41	\$4,952,104.81
Average % Delinquent	1.56%	2.75%	3.32%	
Current Delinquent Amount	(\$63,592.75)	(\$18,837.12)	(\$6,648.85)	(\$89,078.72)
Total Estimate	\$4,066,691.33	\$667,948.85	\$193,530.56	\$4,928,170.73
Credit (10, 2.5, HMST)	(\$375,022.16)	0	0	(\$375,022.16)
Fund Total	\$3,691,669.17	\$667,948.85	\$193,530.56	\$4,553,148.57
Total Rate Effective Rate	10.600000 8.223704	10.600000 9.708166	10.600000	

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(409) JEFFERSON TWP (017) ROAD DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$461,323,930	\$24,685,040	\$17,570,420	\$503,579,390
New Construction	0	0	0	0
In-County Value	\$461,323,930	\$24,685,040	\$17,570,420	\$503,579,390
Out-of-County Value	0	0	0	0
In-County Tax	\$1,270,637.42	\$68,901.13	\$53,589.78	\$1,393,128.33
Out-of-County Tax	0	0	0	0
Total Tax	\$1,270,637.42	\$68,901.13	\$53,589.78	\$1,393,128.33
Prior Deliquent Amount	\$21,820.88	\$338.96	0	\$22,159.84
Average % Delinquent Paid	87.10%	100.00%	0	
Prior Delinquent Paid	\$19,005.50	\$338.96	0	\$19,344.46
Total Tax	\$1,270,637.42	\$68,901.13	\$53,589.78	\$1,393,128.33
Average % Delinquent	1.51%	6.43%	3.52%	
Current Delinquent Amount	(\$19,220.60)	(\$4,427.27)	(\$1,884.37)	(\$25,532.24)
Total Estimate	\$1,270,422.31	\$64,812.82	\$51,705.41	\$1,386,940.55
Credit (10, 2.5, HMST)	(\$25,564.76)	0	0	(\$25,564.76)
Fund Total	\$1,244,857.55	\$64,812.82	\$51,705.41	\$1,361,375.78
Total Rate Effective Rate	3.050000 2.754328	3.050000 2.791210	3.050000	

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(411) MADISON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$444,163,580	\$268,998,450	\$78,684,300	\$791,846,330
New Construction	0	0	0	0
In-County Value	\$444,163,580	\$268,998,450	\$78,684,300	\$791,846,330
Out-of-County Value	0	0	0	0
In-County Tax	\$267,062.17	\$173,598.31	\$47,401.16	\$488,061.64
Out-of-County Tax	0	0	0	0
Total Tax	\$267,062.17	\$173,598.31	\$47,401.16	\$488,061.64
Prior Deliquent Amount	\$11,162.70	\$5,375.48	\$236.97	\$16,775.15
Average % Delinquent Paid	70.57%	91.25%	78.45%	
Prior Delinquent Paid	\$7,877.93	\$4,905.31	\$185.89	\$12,969.13
Total Tax	\$267,062.17	\$173,598.31	\$47,401.16	\$488,061.64
Average % Delinquent	2.80%	7.01%	2.26%	
Current Delinquent Amount	(\$7,484.03)	(\$12,174.04)	(\$1,070.66)	(\$20,728.73)
Total Estimate	\$267,456.08	\$166,329.58	\$46,516.39	\$480,302.05
Credit (10, 2.5, HMST)	(\$40,918.89)	(\$6.65)	0	(\$40,925.54)
Fund Total	\$226,537.19	\$166,322.93	\$46,516.39	\$439,376.51
Total Rate Effective Rate	1.570000 (0.600000) 1.570000 (0.600000)	1.570000 (0.600000) 1.570000 (0.600000)	1.570000 (0.600000)	

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(411) MADISON TWP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$444,163,580	\$268,998,450	\$78,684,300	\$791,846,330
New Construction	0	0	0	0
In-County Value	\$444,163,580	\$268,998,450	\$78,684,300	\$791,846,330
Out-of-County Value	0	0	0	0
In-County Tax	\$1,188,064.73	\$827,705.00	\$479,974.23	\$2,495,743.97
Out-of-County Tax	0	0	0	0
Total Tax	\$1,188,064.73	\$827,705.00	\$479,974.23	\$2,495,743.97
Prior Deliquent Amount	\$49,763.97	\$27,567.16	\$2,409.21	\$79,740.35
Average % Delinquent Paid	70.57%	91.25%	78.45%	
Prior Delinquent Paid	\$35,120.30	\$25,155.96	\$1,889.91	\$62,166.16
Total Tax	\$1,188,064.73	\$827,705.00	\$479,974.23	\$2,495,743.97
Average % Delinquent	2.81%	5.17%	2.27%	
Current Delinquent Amount	(\$33,364.25)	(\$42,759.09)	(\$10,885.03)	(\$87,008.37)
Total Estimate	\$1,189,820.78	\$810,101.88	\$470,979.11	\$2,470,901.76
Credit (10, 2.5, HMST)	(\$182,128.18)	(\$34.11)	0	(\$182,162.29)
Fund Total	\$1,007,692.60	\$810,067.77	\$470,979.11	\$2,288,739.47
Total Rate Effective Rate	6.100000 2.674836	6.100000 3.076988	6.100000	

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(411) MADISON TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$444,163,580	\$268,998,450	\$78,684,300	\$791,846,330
New Construction	0	0	0	0
In-County Value	\$444,163,580	\$268,998,450	\$78,684,300	\$791,846,330
Out-of-County Value	0	0	0	0
In-County Tax	\$5,446,492.83	\$3,445,486.82	\$1,554,014.92	\$10,445,994.58
Out-of-County Tax	0	0	0	0
Total Tax	\$5,446,492.83	\$3,445,486.82	\$1,554,014.92	\$10,445,994.58
Prior Deliquent Amount	\$228,134.98	\$114,753.81	\$7,800.32	\$350,689.11
Average % Delinquent Paid	70.57%	91.25%	78.45%	
Prior Delinquent Paid	\$161,003.38	\$104,716.69	\$6,118.96	\$271,839.04
Total Tax	\$5,446,492.83	\$3,445,486.82	\$1,554,014.92	\$10,445,994.58
Average % Delinquent	2.81%	5.17%	2.27%	
Current Delinquent Amount	(\$152,953.07)	(\$177,993.21)	(\$35,242.52)	(\$366,188.79)
Total Estimate	\$5,454,543.15	\$3,372,210.30	\$1,524,891.37	\$10,351,644.82
Credit (10, 2.5, HMST)	(\$584,255.03)	(\$129.61)	0	(\$584,384.64)
Fund Total	\$4,870,288.12	\$3,372,080.69	\$1,524,891.37	\$9,767,260.18
Total Rate Effective Rate	19.750000 12.262358	19.750000 12.808575	19.750000	

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(411) MADISON TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$163,633,780	\$14,142,830	\$36,800,130	\$214,576,740
New Construction	0	0	0	0
In-County Value	\$163,633,780	\$14,142,830	\$36,800,130	\$214,576,740
Out-of-County Value	0	0	0	0
In-County Tax	\$98,180.27	\$8,485.70	\$22,080.08	\$128,746.04
Out-of-County Tax	0	0	0	0
Total Tax	\$98,180.27	\$8,485.70	\$22,080.08	\$128,746.04
Prior Deliquent Amount	\$7,201.48	\$638.46	\$236.97	\$8,076.91
Average % Delinquent Paid	67.01%	70.70%	78.45%	
Prior Delinquent Paid	\$4,825.82	\$451.37	\$185.89	\$5,463.09
Total Tax	\$98,180.27	\$8,485.70	\$22,080.08	\$128,746.04
Average % Delinquent	4.89%	5.94%	3.83%	
Current Delinquent Amount	(\$4,797.51)	(\$504.13)	(\$845.30)	(\$6,146.94)
Total Estimate	\$98,208.58	\$8,432.94	\$21,420.67	\$128,062.19
Credit (10, 2.5, HMST)	(\$16,037.40)	(\$1.05)	0	(\$16,038.44)
Fund Total	\$82,171.18	\$8,431.89	\$21,420.67	\$112,023.75
Total Rate Effective Rate	0.600000 0.600000	0.600000 0.600000	0.600000	

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(413) MIFFLIN TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$825,327,570	\$226,727,570	\$37,284,110	\$1,089,339,250
New Construction	0	0	0	0
In-County Value	\$825,327,570	\$226,727,570	\$37,284,110	\$1,089,339,250
Out-of-County Value	0	0	0	0
In-County Tax	\$577,955.78	\$160,093.09	\$26,125.08	\$764,173.95
Out-of-County Tax	0	0	0	0
Total Tax	\$577,955.78	\$160,093.09	\$26,125.08	\$764,173.95
Prior Deliquent Amount	\$15,128.91	\$7,322.12	\$9.80	\$22,460.83
Average % Delinquent Paid	71.55%	71.95%	100.00%	
Prior Delinquent Paid	\$10,824.17	\$5,267.98	\$9.80	\$16,101.95
Total Tax	\$577,955.78	\$160,093.09	\$26,125.08	\$764,173.95
Average % Delinquent	1.78%	4.45%	4.77%	
Current Delinquent Amount	(\$10,277.31)	(\$7,122.32)	(\$1,245.90)	(\$18,645.54)
Total Estimate	\$578,502.64	\$158,238.75	\$24,888.98	\$761,630.36
Credit (10, 2.5, HMST)	(\$83,246.51)	(\$14.49)	0	(\$83,261.00)
Fund Total	\$495,256.13	\$158,224.26	\$24,888.98	\$678,369.37
Total Rate Effective Rate	1.620000 (0.700000) 1.620000 (0.700000)	1.620000 (0.700000) 1.620000 (0.700000)	1.620000 (0.700000)	

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(413) MIFFLIN TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$825,327,570	\$226,727,570	\$37,284,110	\$1,089,339,250
New Construction	0	0	0	0
In-County Value	\$825,327,570	\$226,727,570	\$37,284,110	\$1,089,339,250
Out-of-County Value	0	0	0	0
In-County Tax	\$9,876,141.24	\$2,755,307.93	\$514,520.72	\$13,145,969.88
Out-of-County Tax	0	0	0	0
Total Tax	\$9,876,141.24	\$2,755,307.93	\$514,520.72	\$13,145,969.88
Prior Deliquent Amount	\$257,491.30	\$126,681.09	\$193.21	\$384,365.60
Average % Delinquent Paid	71.73%	71.96%	100.00%	
Prior Delinquent Paid	\$184,688.27	\$91,161.72	\$193.21	\$276,043.20
Total Tax	\$9,876,141.24	\$2,755,307.93	\$514,520.72	\$13,145,969.88
Average % Delinquent	1.77%	4.35%	4.77%	
Current Delinquent Amount	(\$174,985.75)	(\$119,949.69)	(\$24,562.08)	(\$319,497.52)
Total Estimate	\$9,885,843.75	\$2,726,519.95	\$490,151.85	\$13,102,515.56
Credit (10, 2.5, HMST)	(\$1,422,638.13)	(\$251.59)	0	(\$1,422,889.72)
Fund Total	\$8,463,205.62	\$2,726,268.36	\$490,151.85	\$11,679,625.83
Total Rate Effective Rate	13.800000 11.966329	13.800000 12.152505	13.800000	

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(413) MIFFLIN TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$21,676,940	\$9,244,900	\$2,548,790	\$33,470,630
New Construction	0	0	0	0
In-County Value	\$21,676,940	\$9,244,900	\$2,548,790	\$33,470,630
Out-of-County Value	0	0	0	0
In-County Tax	\$77,760.13	\$33,214.41	\$10,450.04	\$121,424.58
Out-of-County Tax	0	0	0	0
Total Tax	\$77,760.13	\$33,214.41	\$10,450.04	\$121,424.58
Prior Deliquent Amount	\$24,066.70	\$5,590.29	\$57.40	\$29,714.39
Average % Delinquent Paid	46.41%	42.25%	100.00%	
Prior Delinquent Paid	\$11,169.10	\$2,361.70	\$57.40	\$13,588.20
Total Tax	\$77,760.13	\$33,214.41	\$10,450.04	\$121,424.58
Average % Delinquent	13.96%	10.16%	7.52%	
Current Delinquent Amount	(\$10,856.44)	(\$3,375.23)	(\$785.38)	(\$15,017.05)
Total Estimate	\$78,072.78	\$32,200.89	\$9,722.06	\$119,995.73
Credit (10, 2.5, HMST)	(\$13,890.25)	(\$68.85)	0	(\$13,959.11)
Fund Total	\$64,182.53	\$32,132.03	\$9,722.06	\$106,036.62
Total Rate Effective Rate	4.100000 3.587228	4.100000 3.592728	4.100000	

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Tax Year 2018

(413) MIFFLIN TWP (014) POL DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$21,676,940	\$9,244,900	\$2,548,790	\$33,470,630
New Construction	0	0	0	0
In-County Value	\$21,676,940	\$9,244,900	\$2,548,790	\$33,470,630
Out-of-County Value	0	0	0	0
In-County Tax	\$425,142.02	\$179,997.83	\$55,563.62	\$660,703.48
Out-of-County Tax	0	0	0	0
Total Tax	\$425,142.02	\$179,997.83	\$55,563.62	\$660,703.48
Prior Deliquent Amount	\$131,581.12	\$30,295.26	\$305.22	\$162,181.60
Average % Delinquent Paid	46.41%	42.25%	100.00%	
Prior Delinquent Paid	\$61,065.38	\$12,798.71	\$305.22	\$74,169.31
Total Tax	\$425,142.02	\$179,997.83	\$55,563.62	\$660,703.48
Average % Delinquent	13.96%	10.16%	7.52%	
Current Delinquent Amount	(\$59,355.98)	(\$18,291.28)	(\$4,175.91)	(\$81,823.17)
Total Estimate	\$426,851.43	\$174,505.26	\$51,692.93	\$653,049.62
Credit (10, 2.5, HMST)	(\$61,153.88)	(\$360.90)	0	(\$61,514.78)
Fund Total	\$365,697.55	\$174,144.36	\$51,692.93	\$591,534.84
Total Rate Effective Rate	21.800000 19.612640	21.800000 19.469960	21.800000	

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(415) NORWICH TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$883,960,020	\$237,329,020	\$43,573,300	\$1,164,862,340
New Construction	0	0	0	0
In-County Value	\$883,960,020	\$237,329,020	\$43,573,300	\$1,164,862,340
Out-of-County Value	0	0	0	0
In-County Tax	\$1,325,964.89	\$356,084.58	\$65,367.27	\$1,747,416.75
Out-of-County Tax	0	0	0	0
Total Tax	\$1,325,964.89	\$356,084.58	\$65,367.27	\$1,747,416.75
Prior Deliquent Amount	\$22,735.57	\$6,748.37	\$1,237.46	\$30,721.39
Average % Delinquent Paid	86.23%	69.12%	99.29%	
Prior Delinquent Paid	\$19,605.16	\$4,664.72	\$1,228.72	\$25,498.60
Total Tax	\$1,325,964.89	\$356,084.58	\$65,367.27	\$1,747,416.75
Average % Delinquent	1.30%	2.59%	2.92%	
Current Delinquent Amount	(\$17,210.40)	(\$9,230.44)	(\$1,909.29)	(\$28,350.14)
Total Estimate	\$1,328,359.65	\$351,518.86	\$64,686.70	\$1,744,565.21
Credit (10, 2.5, HMST)	(\$180,795.80)	(\$0.75)	0	(\$180,796.55)
Fund Total	\$1,147,563.85	\$351,518.11	\$64,686.70	\$1,563,768.66
Total Rate Effective Rate	1.600000 (1.500000) 1.600000 (1.500000)	1.600000 (1.500000) 1.600000 (1.500000)	1.600000 (1.500000)	

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(415) NORWICH TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$883,960,020	\$237,329,020	\$43,573,300	\$1,164,862,340
New Construction	0	0	0	0
In-County Value	\$883,960,020	\$237,329,020	\$43,573,300	\$1,164,862,340
Out-of-County Value	0	0	0	0
In-County Tax	\$9,118,323.40	\$2,923,277.66	\$876,694.80	\$12,918,295.86
Out-of-County Tax	0	0	0	0
Total Tax	\$9,118,323.40	\$2,923,277.66	\$876,694.80	\$12,918,295.86
Prior Deliquent Amount	\$156,331.47	\$55,414.90	\$16,598.42	\$228,344.79
Average % Delinquent Paid	86.24%	69.12%	99.29%	
Prior Delinquent Paid	\$134,822.23	\$38,304.83	\$16,481.23	\$189,608.29
Total Tax	\$9,118,323.40	\$2,923,277.66	\$876,694.80	\$12,918,295.86
Average % Delinquent	1.30%	2.59%	2.92%	
Current Delinquent Amount	(\$118,353.78)	(\$75,582.91)	(\$25,609.98)	(\$219,546.67)
Total Estimate	\$9,134,791.85	\$2,885,999.58	\$867,566.05	\$12,888,357.47
Credit (10, 2.5, HMST)	(\$1,243,292.15)	(\$6.14)	0	(\$1,243,298.30)
Fund Total	\$7,891,499.70	\$2,885,993.44	\$867,566.05	\$11,645,059.18
Total Rate Effective Rate	20.120000 10.315312	20.120000 12.317405	20.120000	

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(415) NORWICH TWP (014) POL DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$139,946,760	\$186,990	\$3,242,920	\$143,376,670
New Construction	0	0	0	0
In-County Value	\$139,946,760	\$186,990	\$3,242,920	\$143,376,670
Out-of-County Value	0	0	0	0
In-County Tax	\$329,870.89	\$489.73	\$13,295.97	\$343,656.59
Out-of-County Tax	0	0	0	0
Total Tax	\$329,870.89	\$489.73	\$13,295.97	\$343,656.59
Prior Deliquent Amount	\$5,466.61	0	0	\$5,466.61
Average % Delinquent Paid	<u>81.17%</u>	0	0	
Prior Delinquent Paid	\$4,437.00	0	0	\$4,437.00
Total Tax	\$329,870.89	\$489.73	\$13,295.97	\$343,656.59
Average % Delinquent	1.87%	24.69%	2.00%	
Current Delinquent Amount	(\$6,156.69)	(\$120.89)	(\$265.29)	(\$6,542.87)
Total Estimate	\$328,151.20	\$368.84	\$13,030.68	\$341,550.72
Credit (10, 2.5, HMST)	(\$46,607.62)	0	0	(\$46,607.62)
Fund Total	\$281,543.58	\$368.84	\$13,030.68	\$294,943.10
Total Rate Effective Rate	4.100000 2.357117	4.100000 2.619027	4.100000	

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(417) PERRY TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$150,573,560	\$22,176,450	\$8,871,970	\$181,621,980
New Construction	0	0	0	0
In-County Value	\$150,573,560	\$22,176,450	\$8,871,970	\$181,621,980
Out-of-County Value	0	0	0	0
In-County Tax	\$226,330.06	\$34,504.71	\$13,313.16	\$274,147.93
Out-of-County Tax	0	0	0	0
Total Tax	\$226,330.06	\$34,504.71	\$13,313.16	\$274,147.93
Prior Deliquent Amount	\$3,377.36	\$939.92	\$1,253.65	\$5,570.93
Average % Delinquent Paid	82.54%	100.00%	6.30%	
Prior Delinquent Paid	\$2,787.75	\$939.92	\$78.92	\$3,806.58
Total Tax	\$226,330.06	\$34,504.71	\$13,313.16	\$274,147.93
Average % Delinquent	1.51%	10.53%	1.24%	
Current Delinquent Amount	(\$3,411.13)	(\$3,633.19)	(\$164.97)	(\$7,209.29)
Total Estimate	\$225,706.68	\$31,811.43	\$13,227.11	\$270,745.22
Credit (10, 2.5, HMST)	(\$31,391.13)	0	0	(\$31,391.13)
Fund Total	\$194,315.56	\$31,811.43	\$13,227.11	\$239,354.10
Total Rate Effective Rate	1.620000 (1.000000) 1.620000 (1.000000)	1.620000 (1.000000) 1.620000 (1.000000)	1.620000 (1.000000)	

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(417) PERRY TWP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$150,573,560	\$22,176,450	\$8,871,970	\$181,621,980
New Construction	0	0	0	0
In-County Value	\$150,573,560	\$22,176,450	\$8,871,970	\$181,621,980
Out-of-County Value	0	0	0	0
In-County Tax	\$1,675,842.77	\$260,719.08	\$111,786.82	\$2,048,348.66
Out-of-County Tax	0	0	0	0
Total Tax	\$1,675,842.77	\$260,719.08	\$111,786.82	\$2,048,348.66
Prior Deliquent Amount	\$24,951.36	\$7,366.79	\$10,530.66	\$42,848.81
Average % Delinquent Paid	82.78%	100.00%	6.30%	
Prior Delinquent Paid	\$20,653.51	\$7,366.79	\$662.93	\$28,683.23
Total Tax	\$1,675,842.77	\$260,719.08	\$111,786.82	\$2,048,348.66
Average % Delinquent	1.48%	10.92%	1.24%	
Current Delinquent Amount	(\$24,884.23)	(\$28,475.91)	(\$1,385.74)	(\$54,745.88)
Total Estimate	\$1,671,612.05	\$239,609.96	\$111,064.01	\$2,022,286.01
Credit (10, 2.5, HMST)	(\$173,170.24)	0	0	(\$173,170.24)
Fund Total	\$1,498,441.81	\$239,609.96	\$111,064.01	\$1,849,115.77
Total Rate	12.600000	12.600000	12.600000	
Effective Rate	11.129728	11.756574		

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(417) PERRY TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$150,573,560	\$22,176,450	\$8,871,970	\$181,621,980
New Construction	0	0	0	0
In-County Value	\$150,573,560	\$22,176,450	\$8,871,970	\$181,621,980
Out-of-County Value	0	0	0	0
In-County Tax	\$351,161.18	\$52,760.68	\$66,539.78	\$470,461.64
Out-of-County Tax	0	0	0	0
Total Tax	\$351,161.18	\$52,760.68	\$66,539.78	\$470,461.64
Prior Deliquent Amount	\$5,228.38	\$1,490.79	\$6,268.25	\$12,987.42
Average % Delinquent Paid	82.78%	100.00%	6.30%	
Prior Delinquent Paid	\$4,327.80	\$1,490.79	\$394.60	\$6,213.19
Total Tax	\$351,161.18	\$52,760.68	\$66,539.78	\$470,461.64
Average % Delinquent	1.48%	10.92%	1.24%	
Current Delinquent Amount	(\$5,214.32)	(\$5,762.56)	(\$824.85)	(\$11,801.72)
Total Estimate	\$350,274.66	\$48,488.91	\$66,109.53	\$464,873.10
Credit (10, 2.5, HMST)	(\$48,706.10)	0	0	(\$48,706.10)
Fund Total	\$301,568.57	\$48,488.91	\$66,109.53	\$416,167.01
Total Rate Effective Rate	7.500000 2.332157	7.500000 2.379131	7.500000	

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Tax Year 2018

(417) PERRY TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$150,573,560	\$22,176,450	\$8,871,970	\$181,621,980
New Construction	0	0	0	0
In-County Value	\$150,573,560	\$22,176,450	\$8,871,970	\$181,621,980
Out-of-County Value	0	0	0	0
In-County Tax	\$394,263.62	\$61,893.05	\$26,615.91	\$482,772.58
Out-of-County Tax	0	0	0	0
Total Tax	\$394,263.62	\$61,893.05	\$26,615.91	\$482,772.58
Prior Deliquent Amount	\$5,870.13	\$1,748.83	\$2,507.30	\$10,126.26
Average % Delinquent Paid	82.78%	100.00%	6.30%	
Prior Delinquent Paid	\$4,859.00	\$1,748.83	\$157.84	\$6,765.67
Total Tax	\$394,263.62	\$61,893.05	\$26,615.91	\$482,772.58
Average % Delinquent	1.48%	10.92%	1.24%	
Current Delinquent Amount	(\$5,854.33)	(\$6,760.00)	(\$329.94)	(\$12,944.27)
Total Estimate	\$393,268.29	\$56,881.88	\$26,443.81	\$476,593.98
Credit (10, 2.5, HMST)	(\$54,684.41)	0	0	(\$54,684.41)
Fund Total	\$338,583.88	\$56,881.88	\$26,443.81	\$421,909.57
Total Rate Effective Rate	3.000000 2.618412	3.000000 2.790936	3.000000	

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(417) PERRY TWP (017) ROAD DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$142,481,200	\$10,565,750	\$8,779,900	\$161,826,850
New Construction	0	0	0	0
In-County Value	\$142,481,200	\$10,565,750	\$8,779,900	\$161,826,850
Out-of-County Value	0	0	0	0
In-County Tax	\$71,240.60	\$5,282.88	\$4,389.95	\$80,913.42
Out-of-County Tax	0	0	0	0
Total Tax	\$71,240.60	\$5,282.88	\$4,389.95	\$80,913.42
Prior Deliquent Amount	\$1,016.90	\$313.31	\$417.88	\$1,748.09
Average % Delinquent Paid	<u>88.30%</u>	100.00%	6.30%	
Prior Delinquent Paid	\$897.95	\$313.31	\$26.31	\$1,237.56
Total Tax	\$71,240.60	\$5,282.88	\$4,389.95	\$80,913.42
Average % Delinquent	0.99%	22.92%	1.25%	
Current Delinquent Amount	(\$708.09)	(\$1,211.06)	(\$54.99)	(\$1,974.14)
Total Estimate	\$71,430.46	\$4,385.12	\$4,361.27	\$80,176.85
Credit (10, 2.5, HMST)	(\$9,914.10)	0	0	(\$9,914.10)
Fund Total	\$61,516.36	\$4,385.12	\$4,361.27	\$70,262.75
Total Rate	0.500000	0.500000	0.500000	
Effective Rate	0.500000	0.500000		

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Tax Year 2018

(418) PLAIN TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$591,276,810	\$116,594,380	\$38,227,120	\$746,098,310
New Construction	0	0	0	0
In-County Value	\$591,276,810	\$116,594,380	\$38,227,120	\$746,098,310
Out-of-County Value	0	0	0	0
In-County Tax	\$709,532.17	\$139,913.26	\$45,873.02	\$895,318.45
Out-of-County Tax	0	0	0	0
Total Tax	\$709,532.17	\$139,913.26	\$45,873.02	\$895,318.45
Prior Deliquent Amount	\$14,206.62	\$17,815.70	\$547.70	\$32,570.01
Average % Delinquent Paid	85.39%	49.51%	100.00%	
Prior Delinquent Paid	\$12,130.47	\$8,820.71	\$547.70	\$21,498.88
Total Tax	\$709,532.17	\$139,913.26	\$45,873.02	\$895,318.45
Average % Delinquent	2.06%	9.98%	3.02%	
Current Delinquent Amount	(\$14,595.05)	(\$13,968.51)	(\$1,385.38)	(\$29,948.94)
Total Estimate	\$707,067.59	\$134,765.46	\$45,035.33	\$886,868.38
Credit (10, 2.5, HMST)	(\$89,703.20)	(\$24.59)	0	(\$89,727.80)
Fund Total	\$617,364.39	\$134,740.86	\$45,035.33	\$797,140.58
Total Rate Effective Rate	1.920000 (1.200000) 1.920000 (1.200000)	1.920000 (1.200000) 1.920000 (1.200000)	1.920000 (1.200000)	

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Tax Year 2018

(418) PLAIN TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$591,276,810	\$116,594,380	\$38,227,120	\$746,098,310
New Construction	0	0	0	0
In-County Value	\$591,276,810	\$116,594,380	\$38,227,120	\$746,098,310
Out-of-County Value	0	0	0	0
In-County Tax	\$4,768,981.54	\$771,883.13	\$462,548.15	\$6,003,412.82
Out-of-County Tax	0	0	0	0
Total Tax	\$4,768,981.54	\$771,883.13	\$462,548.15	\$6,003,412.82
Prior Deliquent Amount	\$95,487.03	\$98,286.86	\$5,522.60	\$199,296.49
Average % Delinquent Paid	85.39%	49.51%	100.00%	
Prior Delinquent Paid	\$81,532.60	\$48,662.71	\$5,522.60	\$135,717.91
Total Tax	\$4,768,981.54	\$771,883.13	\$462,548.15	\$6,003,412.82
Average % Delinquent	2.06%	9.98%	3.02%	
Current Delinquent Amount	(\$98,097.79)	(\$77,062.44)	(\$13,969.26)	(\$189,129.49)
Total Estimate	\$4,752,416.35	\$743,483.40	\$454,101.49	\$5,950,001.24
Credit (10, 2.5, HMST)	(\$407,883.53)	(\$126.49)	0	(\$408,010.02)
Fund Total	\$4,344,532.82	\$743,356.91	\$454,101.49	\$5,541,991.22
Total Rate Effective Rate	12.100000 8.065565	12.100000 6.620243	12.100000	

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Tax Year 2018

(418) PLAIN TWP (017) ROAD DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$75,563,250	\$6,904,150	\$28,214,530	\$110,681,930
New Construction	0	0	0	0
In-County Value	\$75,563,250	\$6,904,150	\$28,214,530	\$110,681,930
Out-of-County Value	0	0	0	0
In-County Tax	\$147,348.34	\$13,463.09	\$55,018.33	\$215,829.76
Out-of-County Tax	0	0	0	0
Total Tax	\$147,348.34	\$13,463.09	\$55,018.33	\$215,829.76
Prior Deliquent Amount	\$4,659.56	\$995.77	\$28.46	\$5,683.79
Average % Delinquent Paid	69.58%	95.14%	100.00%	
Prior Delinquent Paid	\$3,241.91	\$947.39	\$28.46	\$4,217.76
Total Tax	\$147,348.34	\$13,463.09	\$55,018.33	\$215,829.76
Average % Delinquent	3.76%	32.06%	2.22%	
Current Delinquent Amount	(\$5,532.98)	(\$4,316.47)	(\$1,221.91)	(\$11,071.36)
Total Estimate	\$145,057.26	\$10,094.01	\$53,824.89	\$208,976.17
Credit (10, 2.5, HMST)	(\$19,909.77)	(\$18.73)	0	(\$19,928.50)
Fund Total	\$125,147.49	\$10,075.29	\$53,824.89	\$189,047.66
Total Rate Effective Rate	1.950000 1.950000	1.950000 1.950000	1.950000	

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(419) PLEASANT TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$176,370,820	\$6,441,710	\$6,540,780	\$189,353,310
New Construction	0	0	0	0
In-County Value	\$176,370,820	\$6,441,710	\$6,540,780	\$189,353,310
Out-of-County Value	0	0	0	0
In-County Tax	\$70,630.49	\$2,576.68	\$2,617.55	\$75,824.73
Out-of-County Tax	0	0	0	0
Total Tax	\$70,630.49	\$2,576.68	\$2,617.55	\$75,824.73
Prior Deliquent Amount	\$3,169.41	\$1,476.97	\$419.24	\$5,065.62
Average % Delinquent Paid	75.21%	68.76%	100.00%	
Prior Delinquent Paid	\$2,383.86	\$1,015.51	\$419.24	\$3,818.61
Total Tax	\$70,630.49	\$2,576.68	\$2,617.55	\$75,824.73
Average % Delinquent	3.93%	48.99%	0.31%	
Current Delinquent Amount	(\$2,778.99)	(\$1,262.35)	(\$8.21)	(\$4,049.56)
Total Estimate	\$70,235.36	\$2,329.84	\$3,028.58	\$75,593.79
Credit (10, 2.5, HMST)	(\$10,244.47)	(\$3.98)	0	(\$10,248.45)
Fund Total	\$59,990.89	\$2,325.86	\$3,028.58	\$65,345.33
Total Rate Effective Rate	1.170000 (0.400000) 1.170000 (0.400000)	1.170000 (0.400000) 1.170000 (0.400000)	1.170000 (0.400000)	

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Tax Year 2018

(419) PLEASANT TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$176,370,820	\$6,441,710	\$6,540,780	\$189,353,310
New Construction	0	0	0	0
In-County Value	\$176,370,820	\$6,441,710	\$6,540,780	\$189,353,310
Out-of-County Value	0	0	0	0
In-County Tax	\$70,548.33	\$2,576.68	\$2,616.31	\$75,741.32
Out-of-County Tax	0	0	0	0
Total Tax	\$70,548.33	\$2,576.68	\$2,616.31	\$75,741.32
Prior Deliquent Amount	\$3,169.41	\$1,476.97	\$419.24	\$5,065.62
Average % Delinquent Paid	75.21%	68.76%	100.00%	
Prior Delinquent Paid	\$2,383.86	\$1,015.51	\$419.24	\$3,818.61
Total Tax	\$70,548.33	\$2,576.68	\$2,616.31	\$75,741.32
Average % Delinquent	3.94%	48.99%	0.31%	
Current Delinquent Amount	(\$2,778.99)	(\$1,262.35)	(\$8.21)	(\$4,049.56)
Total Estimate	\$70,153.19	\$2,329.84	\$3,027.34	\$75,510.38
Credit (10, 2.5, HMST)	(\$10,236.25)	(\$3.98)	0	(\$10,240.24)
Fund Total	\$59,916.94	\$2,325.86	\$3,027.34	\$65,270.14
Total Rate Effective Rate	0.400000 0.400000	0.400000 0.400000	0.400000	

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(419) PLEASANT TWP (015) FIRE DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$176,040,920	\$6,441,710	\$6,515,720	\$188,998,350
New Construction	0	0	0	0
In-County Value	\$176,040,920	\$6,441,710	\$6,515,720	\$188,998,350
Out-of-County Value	0	0	0	0
In-County Tax	\$1,793,977.03	\$65,841.09	\$130,314.40	\$1,990,132.52
Out-of-County Tax	0	0	0	0
Total Tax	\$1,793,977.03	\$65,841.09	\$130,314.40	\$1,990,132.52
Prior Deliquent Amount	\$80,746.20	\$37,740.45	\$20,962.15	\$139,448.79
Average % Delinquent Paid	75.21%	68.76%	100.00%	
Prior Delinquent Paid	\$60,732.78	\$25,949.05	\$20,962.15	\$107,643.97
Total Tax	\$1,793,977.03	\$65,841.09	\$130,314.40	\$1,990,132.52
Average % Delinquent	3.95%	48.99%	0.32%	
Current Delinquent Amount	(\$70,799.57)	(\$32,256.46)	(\$410.52)	(\$103,466.55)
Total Estimate	\$1,783,910.24	\$59,533.67	\$150,866.03	\$1,994,309.94
Credit (10, 2.5, HMST)	(\$260,320.88)	(\$101.80)	0	(\$260,422.68)
Fund Total	\$1,523,589.36	\$59,431.87	\$150,866.03	\$1,733,887.27
Total Rate Effective Rate	20.000000 10.190682	20.000000 10.221057	20.000000	

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(419) PLEASANT TWP (016) SP R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$171,516,280	\$6,134,210	\$6,324,960	\$183,975,450
New Construction	0	0	0	0
In-County Value	\$171,516,280	\$6,134,210	\$6,324,960	\$183,975,450
Out-of-County Value	0	0	0	0
In-County Tax	\$68,606.51	\$2,453.68	\$2,529.98	\$73,590.18
Out-of-County Tax	0	0	0	0
Total Tax	\$68,606.51	\$2,453.68	\$2,529.98	\$73,590.18
Prior Deliquent Amount	\$2,990.87	\$1,371.96	\$419.24	\$4,782.07
Average % Delinquent Paid	77.88%	71.09%_	100.00%	
Prior Delinquent Paid	\$2,329.16	\$975.31	\$419.24	\$3,723.72
Total Tax	\$68,606.51	\$2,453.68	\$2,529.98	\$73,590.18
Average % Delinquent	3.93%	48.03%	0.15%	
Current Delinquent Amount	(\$2,695.32)	(\$1,178.47)	(\$3.78)	(\$3,877.57)
Total Estimate	\$68,240.35	\$2,250.53	\$2,945.45	\$73,436.33
Credit (10, 2.5, HMST)	(\$9,909.12)	(\$3.63)	0	(\$9,912.76)
Fund Total	\$58,331.23	\$2,246.89	\$2,945.45	\$63,523.58
Total Rate Effective Rate	0.400000 0.400000	0.400000 0.400000	0.400000	

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(421) PRAIRIE TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$237,664,380	\$45,837,980	\$38,392,380	\$321,894,740
New Construction	0	0	0	0
In-County Value	\$237,664,380	\$45,837,980	\$38,392,380	\$321,894,740
Out-of-County Value	0	0	0	0
In-County Tax	\$142,597.58	\$27,453.77	\$23,027.99	\$193,079.34
Out-of-County Tax	0	0	0	0
Total Tax	\$142,597.58	\$27,453.77	\$23,027.99	\$193,079.34
Prior Deliquent Amount	\$5,435.71	\$808.39	\$206.11	\$6,450.21
Average % Delinquent Paid	75.15%	65.27%	80.60%	
Prior Delinquent Paid	\$4,085.02	\$527.66	\$166.13	\$4,778.82
Total Tax	\$142,597.58	\$27,453.77	\$23,027.99	\$193,079.34
Average % Delinquent	2.87%	9.99%	2.04%	
Current Delinquent Amount	(\$4,089.58)	(\$2,742.92)	(\$470.00)	(\$7,302.50)
Total Estimate	\$142,593.02	\$25,238.51	\$22,724.12	\$190,555.65
Credit (10, 2.5, HMST)	(\$22,025.75)	(\$5.83)	0	(\$22,031.58)
Fund Total	\$120,567.27	\$25,232.68	\$22,724.12	\$168,524.07
Total Rate Effective Rate	0.900000 (0.570000) 0.900000 (0.570000)	0.900000 (0.570000) 0.900000 (0.570000)	0.900000 (0.570000)	

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(421) PRAIRIE TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$237,664,380	\$45,837,980	\$38,392,380	\$321,894,740
New Construction	0	0	0	0
In-County Value	\$237,664,380	\$45,837,980	\$38,392,380	\$321,894,740
Out-of-County Value	0	0	0	0
In-County Tax	\$4,244,300.10	\$878,626.71	\$775,910.00	\$5,898,836.81
Out-of-County Tax	0	0	0	0
Total Tax	\$4,244,300.10	\$878,626.71	\$775,910.00	\$5,898,836.81
Prior Deliquent Amount	\$161,687.69	\$25,825.61	\$6,942.58	\$194,455.88
Average % Delinquent Paid	75.20%	65.27%	80.60%	
Prior Delinquent Paid	\$121,586.48	\$16,857.03	\$5,595.92	\$144,039.42
Total Tax	\$4,244,300.10	\$878,626.71	\$775,910.00	\$5,898,836.81
Average % Delinquent	2.87%	10.28%	2.04%	
Current Delinquent Amount	(\$121,769.18)	(\$90,303.21)	(\$15,831.21)	(\$227,903.60)
Total Estimate	\$4,244,117.40	\$805,180.52	\$765,674.71	\$5,814,972.63
Credit (10, 2.5, HMST)	(\$552,549.65)	(\$181.92)	0	(\$552,731.57)
Fund Total	\$3,691,567.75	\$804,998.60	\$765,674.71	\$5,262,241.06
Total Rate Effective Rate	20.210000 17.858377	20.210000 19.168094	20.210000	

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(421) PRAIRIE TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$237,664,380	\$45,837,980	\$38,392,380	\$321,894,740
New Construction	0	0	0	0
In-County Value	\$237,664,380	\$45,837,980	\$38,392,380	\$321,894,740
Out-of-County Value	0	0	0	0
In-County Tax	\$237,664.38	\$45,837.98	\$38,392.38	\$321,894.74
Out-of-County Tax	0	0	0	0
Total Tax	\$237,664.38	\$45,837.98	\$38,392.38	\$321,894.74
Prior Deliquent Amount	\$9,053.88	\$1,347.32	\$343.52	\$10,744.73
Average % Delinquent Paid	75.20%	65.27%	80.60%	
Prior Delinquent Paid	\$6,808.37	\$879.43	\$276.89	\$7,964.69
Total Tax	\$237,664.38	\$45,837.98	\$38,392.38	\$321,894.74
Average % Delinquent	2.87%	10.28%	2.04%	
Current Delinquent Amount	(\$6,818.60)	(\$4,711.12)	(\$783.34)	(\$12,313.06)
Total Estimate	\$237,654.15	\$42,006.29	\$37,885.93	\$317,546.37
Credit (10, 2.5, HMST)	(\$36,711.11)	(\$9.71)	0	(\$36,720.82)
Fund Total	\$200,943.04	\$41,996.58	\$37,885.93	\$280,825.55
Total Rate Effective Rate	1.000000 1.000000	1.000000 1.000000	1.000000	

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(422) SHARON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,708,290	\$610,860	\$43,820	\$3,362,970
New Construction	0	0	0	0
In-County Value	\$2,708,290	\$610,860		\$3,362,970
Out-of-County Value	0	0	0	0
In-County Tax	\$2,897.87	\$653.62	\$46.89	\$3,598.38
Out-of-County Tax	0	0	0	0
Total Tax	\$2,897.87	\$653.62	\$46.89	\$3,598.38
Prior Deliquent Amount	\$128.72	\$60.16	0	\$188.87
Average % Delinquent Paid	0	73.65%	0	
Prior Delinquent Paid	0	\$44.31	0	\$44.31
Total Tax	\$2,897.87	\$653.62	\$46.89	\$3,598.38
Average % Delinquent	0	15.27%	0	
Current Delinquent Amount	0	(\$99.81)	0	(\$99.81)
Total Estimate	\$2,897.87	\$598.12	\$46.89	\$3,542.88
Credit (10, 2.5, HMST)	(\$411.08)	0	0	(\$411.08)
Fund Total	\$2,486.79	\$598.12	\$46.89	\$3,131.80
Total Rate Effective Rate	1.070000 1.070000	1.070000 1.070000	1.070000	

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(422) SHARON TWP (014) POL DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$67,427,370	\$3,588,870	\$4,748,180	\$75,764,420
New Construction	0	0	0	0
In-County Value	\$67,427,370	\$3,588,870	\$4,748,180	\$75,764,420
Out-of-County Value	0	0	0	0
In-County Tax	\$978,263.12	\$65,988.61	\$90,215.42	\$1,134,467.15
Out-of-County Tax	0	0	0	0
Total Tax	\$978,263.12	\$65,988.61	\$90,215.42	\$1,134,467.15
Prior Deliquent Amount	\$30,098.23	\$1,997.48	\$58.42	\$32,154.12
Average % Delinquent Paid	81.35%	56.35%	30.33%	
Prior Delinquent Paid	\$24,485.98	\$1,125.56	\$17.72	\$25,629.26
Total Tax	\$978,263.12	\$65,988.61	\$90,215.42	\$1,134,467.15
Average % Delinquent	2.93%	2.35%	1.72%	
Current Delinquent Amount	(\$28,632.40)	(\$1,547.55)	(\$1,547.73)	(\$31,727.68)
Total Estimate	\$974,116.70	\$65,566.62	\$88,685.41	\$1,128,368.73
Credit (10, 2.5, HMST)	(\$113,672.47)	0	0	(\$113,672.47)
Fund Total	\$860,444.22	\$65,566.62	\$88,685.41	\$1,014,696.25
Total Rate	19.00000	19.000000	19.000000	
Effective Rate	14.508398	18.387016		

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Tax Year 2018

(422) SHARON TWP (015) FIRE DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$92,964,160	\$4,017,600	\$4,913,760	\$101,895,520
New Construction	0	0	0	0
In-County Value	\$92,964,160	\$4,017,600	\$4,913,760	\$101,895,520
Out-of-County Value	0	0	0	0
In-County Tax	\$117,373.85	\$8,895.54	\$14,741.28	\$141,010.68
Out-of-County Tax	0	0	0	0
Total Tax	\$117,373.85	\$8,895.54	\$14,741.28	\$141,010.68
Prior Deliquent Amount	\$3,812.07	\$240.53	\$9.22	\$4,061.83
Average % Delinquent Paid	83.82%	56.35%	30.33%	
Prior Delinquent Paid	\$3,195.25	\$135.54	\$2.80	\$3,333.59
Total Tax	\$117,373.85	\$8,895.54	\$14,741.28	\$141,010.68
Average % Delinquent	2.69%	2.09%	1.83%	
Current Delinquent Amount	(\$3,152.01)	(\$186.35)	(\$269.76)	(\$3,608.12)
Total Estimate	\$117,417.10	\$8,844.73	\$14,474.32	\$140,736.14
Credit (10, 2.5, HMST)	(\$16,694.15)	0	0	(\$16,694.15)
Fund Total	\$100,722.95	\$8,844.73	\$14,474.32	\$124,041.99
Total Rate Effective Rate	3.000000 1.262571	3.000000 2.214144	3.000000	

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Tax Year 2018

(422) SHARON TWP (017) ROAD DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$67,427,370	\$3,588,870	\$4,748,180	\$75,764,420
New Construction	0	0	0	0
In-County Value	\$67,427,370	\$3,588,870	\$4,748,180	\$75,764,420
Out-of-County Value	0	0	0	0
In-County Tax	\$177,574.83	\$14,348.25	\$23,740.90	\$215,663.98
Out-of-County Tax	0	0	0	0
Total Tax	\$177,574.83	\$14,348.25	\$23,740.90	\$215,663.98
Prior Deliquent Amount	\$5,463.45	\$434.32	\$15.37	\$5,913.14
Average % Delinquent Paid	81.35%	56.35%	30.33%	
Prior Delinquent Paid	\$4,444.71	\$244.74	\$4.66	\$4,694.11
Total Tax	\$177,574.83	\$14,348.25	\$23,740.90	\$215,663.98
Average % Delinquent	2.93%	2.35%	1.72%	
Current Delinquent Amount	(\$5,197.37)	(\$336.49)	(\$407.30)	(\$5,941.16)
Total Estimate	\$176,822.17	\$14,256.49	\$23,338.27	\$214,416.93
Credit (10, 2.5, HMST)	(\$25,587.36)	0	0	(\$25,587.36)
Fund Total	\$151,234.81	\$14,256.49	\$23,338.27	\$188,829.57
Total Rate Effective Rate	5.000000 2.633572	5.000000 3.997985	5.000000	

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Tax Year 2018

(422) SHARON TWP (018) CEMETARY

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$605,753,480	\$130,205,690	\$19,071,160	\$755,030,330
New Construction	0	0	0	0
In-County Value	\$605,753,480	\$130,205,690	\$19,071,160	\$755,030,330
Out-of-County Value	0	0	0	0
In-County Tax	\$302,876.74	\$65,102.84	\$9,535.58	\$377,515.16
Out-of-County Tax	0	0	0	0
Total Tax	\$302,876.74	\$65,102.84	\$9,535.58	\$377,515.16
Prior Deliquent Amount	\$5,486.29	\$2,601.11	\$257.81	\$8,345.22
Average % Delinquent Paid	83.76%	45.65%	86.51%	
Prior Delinquent Paid	\$4,595.37	\$1,187.50	\$223.05	\$6,005.92
Total Tax	\$302,876.74	\$65,102.84	\$9,535.58	\$377,515.16
Average % Delinquent	1.56%	9.19%	2.49%	
Current Delinquent Amount	(\$4,714.76)	(\$5,986.02)	(\$237.43)	(\$10,938.20)
Total Estimate	\$302,757.35	\$60,304.33	\$9,521.20	\$372,582.88
Credit (10, 2.5, HMST)	(\$42,722.45)	(\$4.78)	0	(\$42,727.22)
Fund Total	\$260,034.91	\$60,299.56	\$9,521.20	\$329,855.66
Total Rate Effective Rate	0.500000 0.500000	0.500000 0.500000	0.500000	

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Tax Year 2018

(425) TRURO TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$364,510,830	\$111,628,510	\$14,625,120	\$490,764,460
New Construction	0	0	0	0
In-County Value	\$364,510,830	\$111,628,510	\$14,625,120	\$490,764,460
Out-of-County Value	0	0	0	0
In-County Tax	\$886,173.58	\$281,027.72	\$39,493.44	\$1,206,694.74
Out-of-County Tax	0	0	0	0
Total Tax	\$886,173.58	\$281,027.72	\$39,493.44	\$1,206,694.74
Prior Deliquent Amount	\$26,652.26	\$16,188.56	\$733.27	\$43,574.10
Average % Delinquent Paid	75.62%	72.59%	100.00%	
Prior Delinquent Paid	\$20,153.60	\$11,751.87	\$733.27	\$32,638.74
Total Tax	\$886,173.58	\$281,027.72	\$39,493.44	\$1,206,694.74
Average % Delinquent	2.00%	4.79%	4.92%	
Current Delinquent Amount	(\$17,704.20)	(\$13,460.03)	(\$1,943.72)	(\$33,107.96)
Total Estimate	\$888,622.98	\$279,319.55	\$38,282.99	\$1,206,225.53
Credit (10, 2.5, HMST)	(\$40,273.75)	(\$65.16)	0	(\$40,338.91)
Fund Total	\$848,349.23	\$279,254.39	\$38,282.99	\$1,165,886.61
Total Rate Effective Rate	4.070000 (2.700000) 3.801037 (2.431037)	4.070000 (2.700000) 3.885980 (2.515980)	4.070000 (2.700000)	

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Tax Year 2018

(425) TRURO TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$364,510,830	\$111,628,510	\$14,625,120	\$490,764,460
New Construction	0	0	0	0
In-County Value	\$364,510,830	\$111,628,510	\$14,625,120	\$490,764,460
Out-of-County Value	0	0	0	0
In-County Tax	\$4,855,876.59	\$1,690,932.82	\$296,889.94	\$6,843,699.34
Out-of-County Tax	0	0	0	0
Total Tax	\$4,855,876.59	\$1,690,932.82	\$296,889.94	\$6,843,699.34
Prior Deliquent Amount	\$146,049.39	\$95,625.39	\$5,513.13	\$247,187.91
Average % Delinquent Paid	75.62%	72.77%	100.00%	
Prior Delinquent Paid	\$110,437.93	\$69,588.73	\$5,513.13	\$185,539.79
Total Tax	\$4,855,876.59	\$1,690,932.82	\$296,889.94	\$6,843,699.34
Average % Delinquent	2.00%	4.76%	4.92%	
Current Delinquent Amount	(\$97,015.70)	(\$80,507.46)	(\$14,613.91)	(\$192,137.08)
Total Estimate	\$4,869,298.81	\$1,680,014.08	\$287,789.15	\$6,837,102.05
Credit (10, 2.5, HMST)	(\$758,836.23)	(\$442.66)	0	(\$759,278.89)
Fund Total	\$4,110,462.59	\$1,679,571.42	\$287,789.15	\$6,077,823.16
Total Rate Effective Rate	20.300000 13.321625	20.300000 15.147858	20.300000	

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Tax Year 2018

(426) WASHINGTON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,383,152,380	\$500,724,270	\$54,953,180	\$1,938,829,830
New Construction	0	0	0	0
In-County Value	\$1,383,152,380	\$500,724,270	\$54,953,180	\$1,938,829,830
Out-of-County Value	\$376,468,890	\$5,722,450	\$4,252,080	\$386,443,420
In-County Tax	\$691,576.19	\$250,362.14	\$27,486.54	\$969,424.87
Out-of-County Tax	\$602,350.22	\$9,155.92	\$6,803.33	\$618,309.47
Total Tax	\$1,293,926.41	\$259,518.06	\$34,289.87	\$1,587,734.34
Prior Deliquent Amount	\$9,438.76	\$5,244.35	\$6,431.31	\$21,114.43
Average % Delinquent Paid	85.42%	90.06%	100.00%	
Prior Delinquent Paid	\$8,062.18	\$4,723.25	\$6,431.31	\$19,216.75
Total Tax	\$1,293,926.41	\$259,518.06	\$34,289.87	\$1,587,734.34
Average % Delinquent	1.58%	3.07%	3.01%	
Current Delinquent Amount	(\$10,912.09)	(\$7,681.32)	(\$826.81)	(\$19,420.22)
Total Estimate	\$1,291,076.50	\$256,559.98	\$39,894.38	\$1,587,530.86
Credit (10, 2.5, HMST)	(\$90,146.94)	(\$4.70)	0	(\$90,151.64)
Fund Total	\$1,200,929.56	\$256,555.29	\$39,894.38	\$1,497,379.23
Total Rate Effective Rate	1.600000 (0.500000) 1.600000 (0.500000)	1.600000 (0.500000) 1.600000 (0.500000)	1.600000 (0.500000)	

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Tax Year 2018

(426) WASHINGTON TWP (012) FIRE OP

\$1,938,829,830
0
\$1,938,829,830
\$386,443,420
\$17,485,128.44
\$3,372,389.98
\$20,857,518.42
\$454,061.15
\$420,464.77
\$20,857,518.42
(\$357,756.16)
\$20,920,227.03
(\$1,558,960.54)
\$19,361,266.49

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Tax Year 2018

(501) BEXLEY CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$533,413,160	\$23,643,880	\$6,494,680	\$563,551,720
New Construction	0	0	0	0
In-County Value	\$533,413,160	\$23,643,880	\$6,494,680	\$563,551,720
Out-of-County Value	0	0	0	0
In-County Tax	\$533,413.16	\$23,643.88	\$6,494.68	\$563,551.72
Out-of-County Tax	0	0	0	0
Total Tax	\$533,413.16	\$23,643.88	\$6,494.68	\$563,551.72
Prior Deliquent Amount	\$11,278.72	\$979.67	\$1,382.82	\$13,641.21
Average % Delinquent Paid	87.19%	100.00%	100.00%	
Prior Delinquent Paid	\$9,834.13	\$979.67	\$1,382.82	\$12,196.63
Total Tax	\$533,413.16	\$23,643.88	\$6,494.68	\$563,551.72
Average % Delinquent	1.75%	4.81%	10.58%	
Current Delinquent Amount	(\$9,317.66)	(\$1,138.12)	(\$687.14)	(\$11,142.93)
Total Estimate	\$533,929.63	\$23,485.43	\$7,190.36	\$564,605.42
Credit (10, 2.5, HMST)	(\$69,950.14)	0	0	(\$69,950.14)
Fund Total	\$463,979.49	\$23,485.43	\$7,190.36	\$494,655.28
Total Rate Effective Rate	1.000000 1.000000	1.000000 1.000000	1.000000	

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Tax Year 2018

(501) BEXLEY CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$533,413,160	\$23,643,880	\$6,494,680	\$563,551,720
New Construction	0	0	0	0
In-County Value	\$533,413,160	\$23,643,880	\$6,494,680	\$563,551,720
Out-of-County Value	0	0	0	0
In-County Tax	\$506,742.50	\$22,461.69	\$6,169.95	\$535,374.13
Out-of-County Tax	0	0	0	0
Total Tax	\$506,742.50	\$22,461.69	\$6,169.95	\$535,374.13
Prior Deliquent Amount	\$10,714.78	\$930.69	\$1,313.68	\$12,959.15
Average % Delinquent Paid	87.19%	100.00%	100.00%	
Prior Delinquent Paid	\$9,342.42	\$930.69	\$1,313.68	\$11,586.79
Total Tax	\$506,742.50	\$22,461.69	\$6,169.95	\$535,374.13
Average % Delinquent	1.75%	4.81%	10.58%	
Current Delinquent Amount	(\$8,851.78)	(\$1,081.22)	(\$652.79)	(\$10,585.78)
Total Estimate	\$507,233.15	\$22,311.16	\$6,830.84	\$536,375.15
Credit (10, 2.5, HMST)	(\$66,452.63)	0	0	(\$66,452.63)
Fund Total	\$440,780.51	\$22,311.16	\$6,830.84	\$469,922.52
Total Rate Effective Rate	0.950000 0.950000	0.950000 0.950000	0.950000	

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Tax Year 2018

(501) BEXLEY CITY (021) RD & SDW

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$533,413,160	\$23,643,880	\$6,494,680	\$563,551,720
New Construction	0	0	0	0
In-County Value	\$533,413,160	\$23,643,880	\$6,494,680	\$563,551,720
Out-of-County Value	0	0	0	0
In-County Tax	\$1,866,946.06	\$82,613.06	\$22,731.38	\$1,972,290.50
Out-of-County Tax	0	0	0	0
Total Tax	\$1,866,946.06	\$82,613.06	\$22,731.38	\$1,972,290.50
Prior Deliquent Amount	\$39,475.52	\$3,423.04	\$4,839.88	\$47,738.43
Average % Delinquent Paid	87.19%	100.00%	100.00%	
Prior Delinquent Paid	\$34,419.45	\$3,423.04	\$4,839.88	\$42,682.37
Total Tax	\$1,866,946.06	\$82,613.06	\$22,731.38	\$1,972,290.50
Average % Delinquent	1.75%	4.81%	10.58%	
Current Delinquent Amount	(\$32,611.81)	(\$3,976.66)	(\$2,405.00)	(\$38,993.48)
Total Estimate	\$1,868,753.70	\$82,059.44	\$25,166.25	\$1,975,979.39
Credit (10, 2.5, HMST)	(\$16,082.84)	0	0	(\$16,082.84)
Fund Total	\$1,852,670.85	\$82,059.44	\$25,166.25	\$1,959,896.55
Total Rate Effective Rate	3.500000 3.500000	3.500000 3.494057	3.500000	

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Tax Year 2018

(502) COLUMBUS CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$9,616,296,610	\$6,094,887,360	\$611,825,130	\$16,323,009,100
New Construction	0	0	0	0
In-County Value	\$9,616,296,610	\$6,094,887,360	\$611,825,130	\$16,323,009,100
Out-of-County Value	\$292,365,140	\$125,299,050	\$12,653,010	\$430,317,200
In-County Tax	\$24,171,920.38	\$15,152,743.27	\$1,541,217.18	\$40,865,880.83
Out-of-County Tax	\$742,607.46	\$318,259.59	\$32,138.65	\$1,093,005.69
Total Tax	\$24,914,527.83	\$15,471,002.86	\$1,573,355.82	\$41,958,886.52
Prior Deliquent Amount	\$1,101,002.36	\$988,559.30	\$123,893.25	\$2,213,454.92
Average % Delinquent Paid	67.07%	59.35%	89.67%	
Prior Delinquent Paid	\$738,405.65	\$586,690.20	\$111,099.23	\$1,436,195.07
Total Tax	\$24,914,527.83	\$15,471,002.86	\$1,573,355.82	\$41,958,886.52
Average % Delinquent	2.97%	6.42%	4.07%	
Current Delinquent Amount	(\$719,040.49)	(\$972,346.08)	(\$62,790.29)	(\$1,754,176.86)
Total Estimate	\$24,933,892.99	\$15,085,346.97	\$1,621,664.77	\$41,640,904.73
Credit (10, 2.5, HMST)	(\$3,465,760.47)	(\$575.80)	0	(\$3,466,336.28)
Fund Total	\$21,468,132.51	\$15,084,771.17	\$1,621,664.77	\$38,174,568.45
Total Rate Effective Rate	2.540000 (0.030000) 2.540000 (0.030000)	2.540000 (0.030000) 2.540000 (0.030000)	2.540000 (0.030000)	

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Tax Year 2018

(502) COLUMBUS CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$9,616,296,610	\$6,094,887,360	\$611,825,130	\$16,323,009,100
New Construction	0	0	0	0
In-County Value	\$9,616,296,610	\$6,094,887,360	\$611,825,130	\$16,323,009,100
Out-of-County Value	\$292,365,140	\$125,299,050	\$12,653,010	\$430,317,200
In-County Tax	\$2,884,888.98	\$1,828,466.21	\$183,547.54	\$4,896,902.73
Out-of-County Tax	\$87,709.54	\$37,589.72	\$3,795.90	\$129,095.16
Total Tax	\$2,972,598.52	\$1,866,055.92	\$187,343.44	\$5,025,997.89
Prior Deliquent Amount	\$130,865.77	\$117,520.15	\$14,635.73	\$263,021.65
Average % Delinquent Paid	67.04%	59.18%	89.66%	
Prior Delinquent Paid	\$87,728.61	\$69,546.89	\$13,122.64	\$170,398.14
Total Tax	\$2,972,598.52	\$1,866,055.92	\$187,343.44	\$5,025,997.89
Average % Delinquent	2.97%	6.36%	4.07%	
Current Delinquent Amount	(\$85,608.15)	(\$116,328.61)	(\$7,461.57)	(\$209,398.33)
Total Estimate	\$2,974,718.99	\$1,819,274.21	\$193,004.51	\$4,986,997.70
Credit (10, 2.5, HMST)	(\$413,410.01)	(\$68.01)	0	(\$413,478.02)
Fund Total	\$2,561,308.98	\$1,819,206.20	\$193,004.51	\$4,573,519.69
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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Tax Year 2018

(502) COLUMBUS CITY (006) FIRE PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$9,616,296,610	\$6,094,887,360	\$611,825,130	\$16,323,009,100
New Construction	0	0	0	0
In-County Value	\$9,616,296,610	\$6,094,887,360	\$611,825,130	\$16,323,009,100
Out-of-County Value	\$292,365,140	\$125,299,050	\$12,653,010	\$430,317,200
In-County Tax	\$2,884,888.98	\$1,828,466.21	\$183,547.54	\$4,896,902.73
Out-of-County Tax	\$87,709.54	\$37,589.72	\$3,795.90	\$129,095.16
Total Tax	\$2,972,598.52	\$1,866,055.92	\$187,343.44	\$5,025,997.89
Prior Deliquent Amount	\$130,865.77	\$117,520.15	\$14,635.73	\$263,021.65
Average % Delinquent Paid	67.04%	59.18%	89.66%	
Prior Delinquent Paid	\$87,728.61	\$69,546.89	\$13,122.64	\$170,398.14
Total Tax	\$2,972,598.52	\$1,866,055.92	\$187,343.44	\$5,025,997.89
Average % Delinquent	2.97%	6.36%	4.07%	
Current Delinquent Amount	(\$85,608.15)	(\$116,328.61)	(\$7,461.57)	(\$209,398.33)
Total Estimate	\$2,974,718.99	\$1,819,274.21	\$193,004.51	\$4,986,997.70
Credit (10, 2.5, HMST)	(\$413,410.01)	(\$68.01)	0	(\$413,478.02)
Fund Total	\$2,561,308.98	\$1,819,206.20	\$193,004.51	\$4,573,519.69
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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Tax Year 2018

(510) DUBLIN CITY (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,355,968,810	\$492,551,940	\$46,796,040	\$1,895,316,790
New Construction	0	0	0	0
In-County Value	\$1,355,968,810	\$492,551,940	\$46,796,040	\$1,895,316,790
Out-of-County Value	\$376,468,890	\$5,722,450	\$5,293,680	\$387,485,020
In-County Tax	\$248,630.44	\$149,098.92	\$56,155.25	\$453,884.61
Out-of-County Tax	\$69,029.34	\$1,732.23	\$6,352.42	\$77,113.98
Total Tax	\$317,659.78	\$150,831.15	\$62,507.66	\$530,998.59
Prior Deliquent Amount	\$3,294.29	\$2,966.88	\$15,435.15	\$21,696.32
Average % Delinquent Paid	85.61%	90.60%	100.00%	
Prior Delinquent Paid	\$2,820.24	\$2,688.14	\$15,435.15	\$20,943.53
Total Tax	\$317,659.78	\$150,831.15	\$62,507.66	\$530,998.59
Average % Delinquent	1.51%	2.74%	3.09%	
Current Delinquent Amount	(\$3,764.22)	(\$4,088.23)	(\$1,737.08)	(\$9,589.53)
Total Estimate	\$316,715.79	\$149,431.05	\$76,205.74	\$542,352.58
Credit (10, 2.5, HMST)	(\$32,409.04)	(\$2.84)	0	(\$32,411.88)
Fund Total	\$284,306.76	\$149,428.21	\$76,205.74	\$509,940.71
Total Rate Effective Rate	1.200000 0.183360	1.200000 0.302707	1.200000	

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Tax Year 2018

(510) DUBLIN CITY (010) CI CHTR

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,355,968,810	\$492,551,940	\$46,796,040	\$1,895,316,790
New Construction	0	0	0	0
In-County Value	\$1,355,968,810	\$492,551,940	\$46,796,040	\$1,895,316,790
Out-of-County Value	\$376,468,890	\$5,722,450	\$5,293,680	\$387,485,020
In-County Tax	\$1,898,356.33	\$689,572.72	\$65,514.46	\$2,653,443.51
Out-of-County Tax	\$527,056.45	\$8,011.43	\$7,411.15	\$542,479.03
Total Tax	\$2,425,412.78	\$697,584.15	\$72,925.61	\$3,195,922.53
Prior Deliquent Amount	\$25,152.73	\$13,721.61	\$18,007.68	\$56,882.02
Average % Delinquent Paid	85.61%	90.60%	100.00%	
Prior Delinquent Paid	\$21,533.22	\$12,432.46	\$18,007.68	\$51,973.36
Total Tax	\$2,425,412.78	\$697,584.15	\$72,925.61	\$3,195,922.53
Average % Delinquent	1.51%	2.74%	3.09%	
Current Delinquent Amount	(\$28,740.78)	(\$18,907.80)	(\$2,026.59)	(\$49,675.17)
Total Estimate	\$2,418,205.22	\$691,108.80	\$88,906.70	\$3,198,220.72
Credit (10, 2.5, HMST)	(\$247,451.18)	(\$13.15)	0	(\$247,464.33)
Fund Total	\$2,170,754.03	\$691,095.65	\$88,906.70	\$2,950,756.38
Total Rate Effective Rate	1.400000 1.400000	1.400000 1.400000	1.400000	

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Tax Year 2018

(510) DUBLIN CITY (019) PARK ACQ

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,355,968,810	\$492,551,940	\$46,796,040	\$1,895,316,790
New Construction	0	0	0	0
In-County Value	\$1,355,968,810	\$492,551,940	\$46,796,040	\$1,895,316,790
Out-of-County Value	\$376,468,890	\$5,722,450	\$5,293,680	\$387,485,020
In-County Tax	\$474,589.08	\$172,393.18	\$16,378.61	\$663,360.88
Out-of-County Tax	\$131,764.11	\$2,002.86	\$1,852.79	\$135,619.76
Total Tax	\$606,353.20	\$174,396.04	\$18,231.40	\$798,980.63
Prior Deliquent Amount	\$6,288.18	\$3,430.40	\$4,501.92	\$14,220.50
Average % Delinquent Paid	<u>85.61%</u>	90.60%	100.00%	
Prior Delinquent Paid	\$5,383.31	\$3,108.11	\$4,501.92	\$12,993.34
Total Tax	\$606,353.20	\$174,396.04	\$18,231.40	\$798,980.63
Average % Delinquent	1.51%	2.74%	3.09%	
Current Delinquent Amount	(\$7,185.20)	(\$4,726.95)	(\$506.65)	(\$12,418.79)
Total Estimate	\$604,551.30	\$172,777.20	\$22,226.67	\$799,555.18
Credit (10, 2.5, HMST)	(\$61,862.80)	(\$3.29)	0	(\$61,866.08)
Fund Total	\$542,688.51	\$172,773.91	\$22,226.67	\$737,689.10
Total Rate	0.350000	0.350000	0.350000	
Effective Rate	0.350000	0.350000		

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Tax Year 2018

(511) GAHANNA CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$806,313,450	\$217,893,340	\$34,883,980	\$1,059,090,770
New Construction	0	0	0	0
In-County Value	\$806,313,450	\$217,893,340	\$34,883,980	\$1,059,090,770
Out-of-County Value	0	0	0	0
In-County Tax	\$1,457,176.53	\$392,860.88	\$63,002.52	\$1,913,039.93
Out-of-County Tax	0	0	0	0
Total Tax	\$1,457,176.53	\$392,860.88	\$63,002.52	\$1,913,039.93
Prior Deliquent Amount	\$27,023.85	\$15,999.31	0	\$43,023.15
Average % Delinquent Paid	83.68%	77.21%	0	
Prior Delinquent Paid	\$22,614.44	\$12,352.59	0	\$34,967.02
Total Tax	\$1,457,176.53	\$392,860.88	\$63,002.52	\$1,913,039.93
Average % Delinquent	1.45%	4.00%	4.56%	
Current Delinquent Amount	(\$21,156.40)	(\$15,721.66)	(\$2,874.83)	(\$39,752.89)
Total Estimate	\$1,458,634.57	\$389,491.81	\$60,127.69	\$1,908,254.06
Credit (10, 2.5, HMST)	(\$208,517.86)	(\$2.78)	0	(\$208,520.65)
Fund Total	\$1,250,116.71	\$389,489.02	\$60,127.69	\$1,699,733.42
Total Rate Effective Rate	1.810000 (1.040000) 1.810000 (1.040000)	1.810000 (1.040000) 1.810000 (1.040000)	1.810000 (1.040000)	

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Tax Year 2018

(511) GAHANNA CITY (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$806,313,450	\$217,893,340	\$34,883,980	\$1,059,090,770
New Construction	0	0	0	0
In-County Value	\$806,313,450	\$217,893,340	\$34,883,980	\$1,059,090,770
Out-of-County Value	0	0	0	0
In-County Tax	\$233,830.90	\$63,189.07	\$10,116.35	\$307,136.32
Out-of-County Tax	0	0	0	0
Total Tax	\$233,830.90	\$63,189.07	\$10,116.35	\$307,136.32
Prior Deliquent Amount	\$4,372.20	\$2,563.43	0	\$6,935.63
Average % Delinquent Paid	83.84%	77.21%	0	
Prior Delinquent Paid	\$3,665.64	\$1,979.14	0	\$5,644.78
Total Tax	\$233,830.90	\$63,189.07	\$10,116.35	\$307,136.32
Average % Delinquent	1.46%	3.99%	4.55%	
Current Delinquent Amount	(\$3,419.56)	(\$2,518.94)	(\$460.61)	(\$6,399.11)
Total Estimate	\$234,076.98	\$62,649.27	\$9,655.75	\$306,382.00
Credit (10, 2.5, HMST)	(\$33,455.80)	(\$0.45)	0	(\$33,456.24)
Fund Total	\$200,621.18	\$62,648.83	\$9,655.75	\$272,925.75
Total Rate Effective Rate	0.290000 0.290000	0.290000 0.290000	0.290000	

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Tax Year 2018

(511) GAHANNA CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$806,313,450	\$217,893,340	\$34,883,980	\$1,059,090,770
New Construction	0	0	0	0
In-County Value	\$806,313,450	\$217,893,340	34,883,980	\$1,059,090,770
Out-of-County Value	0	0	0	0
In-County Tax	\$241,894.04	\$65,368.00	\$10,465.19	\$317,727.23
Out-of-County Tax	0	0	0	0
Total Tax	\$241,894.04	\$65,368.00	\$10,465.19	\$317,727.23
Prior Deliquent Amount	\$4,522.97	\$2,651.82	0	\$7,174.79
Average % Delinquent Paid	83.84%	77.21%	0	
Prior Delinquent Paid	\$3,792.04	\$2,047.39	0	\$5,839.43
Total Tax	\$241,894.04	\$65,368.00	\$10,465.19	\$317,727.23
Average % Delinquent	1.46%	3.99%	4.55%	
Current Delinquent Amount	(\$3,537.48)	(\$2,605.80)	(\$476.49)	(\$6,619.77)
Total Estimate	\$242,148.60	\$64,809.59	\$9,988.70	\$316,946.89
Credit (10, 2.5, HMST)	(\$34,609.45)	(\$0.46)	0	(\$34,609.91)
Fund Total	\$207,539.15	\$64,809.13	\$9,988.70	\$282,336.99
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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Tax Year 2018

(512) GRANDVIEW HTS CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$282,093,000	\$43,851,750	\$11,223,960	\$337,168,710
New Construction	0	0	0	0
In-County Value	\$282,093,000	\$43,851,750	\$11,223,960	\$337,168,710
Out-of-County Value	0	0	0	0
In-County Tax	\$2,023,378.90	\$371,411.04	\$104,382.83	\$2,499,172.76
Out-of-County Tax	0	0	0	0
Total Tax	\$2,023,378.90	\$371,411.04	\$104,382.83	\$2,499,172.76
Prior Deliquent Amount	\$35,766.94	\$5,573.23	0	\$41,340.18
Average % Delinquent Paid	89.99%	89.36%	0	
Prior Delinquent Paid	\$32,185.81	\$4,980.21	0	\$37,166.02
Total Tax	\$2,023,378.90	\$371,411.04	\$104,382.83	\$2,499,172.76
Average % Delinquent	1.67%	3.08%	5.03%	
Current Delinquent Amount	(\$33,764.12)	(\$11,439.72)	(\$5,254.63)	(\$50,458.47)
Total Estimate	\$2,021,800.59	\$364,951.53	\$99,128.20	\$2,485,880.31
Credit (10, 2.5, HMST)	(\$262,293.20)	(\$7.23)	0	(\$262,300.42)
Fund Total	\$1,759,507.39	\$364,944.30	\$99,128.20	\$2,223,579.89
Total Rate Effective Rate	9.300000 7.172737	9.300000 8.469697	9.300000	

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Tax Year 2018

(512) GRANDVIEW HTS CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$282,093,000	\$43,851,750	\$11,223,960	\$337,168,710
New Construction	0	0	0	0
In-County Value	\$282,093,000	\$43,851,750	\$11,223,960	\$337,168,710
Out-of-County Value	0	0	0	0
In-County Tax	\$84,627.90	\$13,155.52	\$3,367.19	\$101,150.61
Out-of-County Tax	0	0	0	0
Total Tax	\$84,627.90	\$13,155.52	\$3,367.19	\$101,150.61
Prior Deliquent Amount	\$1,495.95	\$197.41	0	\$1,693.36
Average % Delinquent Paid	89.99%	89.36%	0	
Prior Delinquent Paid	\$1,346.17	\$176.40	0	\$1,522.57
Total Tax	\$84,627.90	\$13,155.52	\$3,367.19	\$101,150.61
Average % Delinquent	1.67%	3.08%	5.03%	
Current Delinquent Amount	(\$1,412.19)	(\$405.20)	(\$169.50)	(\$1,986.89)
Total Estimate	\$84,561.89	\$12,926.73	\$3,197.68	\$100,686.30
Credit (10, 2.5, HMST)	(\$10,970.42)	(\$0.26)	0	(\$10,970.68)
Fund Total	\$73,591.46	\$12,926.47	\$3,197.68	\$89,715.62
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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Tax Year 2018

(512) GRANDVIEW HTS CITY (006) FIRE PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$282,093,000	\$43,851,750	\$11,223,960	\$337,168,710
New Construction	0	0	0	0
In-County Value	\$282,093,000	\$43,851,750	\$11,223,960	\$337,168,710
Out-of-County Value	0	0	0	0
In-County Tax	\$84,627.90	\$13,155.52	\$3,367.19	\$101,150.61
Out-of-County Tax	0	0	0	0
Total Tax	\$84,627.90	\$13,155.52	\$3,367.19	\$101,150.61
Prior Deliquent Amount	\$1,495.95	\$197.41	0	\$1,693.36
Average % Delinquent Paid	89.99%	89.36%	0	
Prior Delinquent Paid	\$1,346.17	\$176.40	0	\$1,522.57
Total Tax	\$84,627.90	\$13,155.52	\$3,367.19	\$101,150.61
Average % Delinquent	1.67%	3.08%	5.03%	
Current Delinquent Amount	(\$1,412.19)	(\$405.20)	(\$169.50)	(\$1,986.89)
Total Estimate	\$84,561.89	\$12,926.73	\$3,197.68	\$100,686.30
Credit (10, 2.5, HMST)	(\$10,970.42)	(\$0.26)	0	(\$10,970.68)
Fund Total	\$73,591.46	\$12,926.47	\$3,197.68	\$89,715.62
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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Tax Year 2018

(512) GRANDVIEW HTS CITY (022) PARK IMPROVEMENT

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$282,093,000	\$43,851,750	\$11,223,960	\$337,168,710
New Construction	0	0	0	0
In-County Value	\$282,093,000	\$43,851,750	\$11,223,960	\$337,168,710
Out-of-County Value	0	0	0	0
In-County Tax	\$70,523.25	\$10,962.94	\$2,805.99	\$84,292.18
Out-of-County Tax	0	0	0	0
Total Tax	\$70,523.25	\$10,962.94	\$2,805.99	\$84,292.18
Prior Deliquent Amount	\$1,246.63	\$164.51	0	\$1,411.13
Average % Delinquent Paid	89.99%	89.36%	0	
Prior Delinquent Paid	\$1,121.81	\$147.00	0	\$1,268.81
Total Tax	\$70,523.25	\$10,962.94	\$2,805.99	\$84,292.18
Average % Delinquent	1.67%	3.08%	5.03%	
Current Delinquent Amount	(\$1,176.82)	(\$337.67)	(\$141.25)	(\$1,655.74)
Total Estimate	\$70,468.24	\$10,772.27	\$2,664.74	\$83,905.25
Credit (10, 2.5, HMST)	(\$9,142.02)	(\$0.21)	0	(\$9,142.23)
Fund Total	\$61,326.22	\$10,772.06	\$2,664.74	\$74,763.02
Total Rate Effective Rate	0.250000 0.250000	0.250000 0.250000	0.250000	

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Tax Year 2018

(513) GROVE CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$688,129,310	\$279,252,750	\$24,184,480	\$991,566,540
New Construction	0	0	0	0
In-County Value	\$688,129,310	\$279,252,750	\$24,184,480	\$991,566,540
Out-of-County Value	0	0	0	0
In-County Tax	\$688,129.31	\$279,252.75	\$24,184.48	\$991,566.54
Out-of-County Tax	0	0	0	0
Total Tax	\$688,129.31	\$279,252.75	\$24,184.48	\$991,566.54
Prior Deliquent Amount	\$13,931.61	\$6,294.50	\$185.73	\$20,411.84
Average % Delinquent Paid	82.00%	91.15%	100.00%	
Prior Delinquent Paid	\$11,424.39	\$5,737.29	\$185.73	\$17,347.41
Total Tax	\$688,129.31	\$279,252.75	\$24,184.48	\$991,566.54
Average % Delinquent	1.40%	6.22%	3.96%	
Current Delinquent Amount	(\$9,646.51)	(\$17,363.10)	(\$957.45)	(\$27,967.06)
Total Estimate	\$689,907.19	\$267,626.94	\$23,412.75	\$980,946.89
Credit (10, 2.5, HMST)	(\$101,776.73)	(\$32.66)	0	(\$101,809.39)
Fund Total	\$588,130.47	\$267,594.28	\$23,412.75	\$879,137.50
Total Rate Effective Rate	1.000000 1.000000	1.000000 1.000000	1.000000	

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Tax Year 2018

(513) GROVE CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$688,129,310	\$279,252,750	\$24,184,480	\$991,566,540
New Construction	0	0	0	0
In-County Value	\$688,129,310	\$279,252,750	\$24,184,480	\$991,566,540
Out-of-County Value	0	0	0	0
In-County Tax	\$825,755.17	\$335,103.30	\$29,021.38	\$1,189,879.85
Out-of-County Tax	0	0	0	0
Total Tax	\$825,755.17	\$335,103.30	\$29,021.38	\$1,189,879.85
Prior Deliquent Amount	\$16,717.93	\$7,553.40	\$222.87	\$24,494.20
Average % Delinquent Paid	82.00%	91.15%	100.00%	
Prior Delinquent Paid	\$13,709.27	\$6,884.74	\$222.87	\$20,816.89
Total Tax	\$825,755.17	\$335,103.30	\$29,021.38	\$1,189,879.85
Average % Delinquent	1.40%	6.22%	3.96%	
Current Delinquent Amount	(\$11,575.81)	(\$20,835.72)	(\$1,148.94)	(\$33,560.47)
Total Estimate	\$827,888.63	\$321,152.33	\$28,095.31	\$1,177,136.26
Credit (10, 2.5, HMST)	(\$122,132.07)	(\$39.19)	0	(\$122,171.27)
Fund Total	\$705,756.56	\$321,113.13	\$28,095.31	\$1,054,965.00
Total Rate Effective Rate	1.200000 1.200000	1.200000 1.200000	1.200000	

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Tax Year 2018

(513) GROVE CITY (008) GEN CHRT

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$688,129,310	\$279,252,750	\$24,184,480	\$991,566,540
New Construction	0	0	0	0
In-County Value	\$688,129,310	\$279,252,750	\$24,184,480	\$991,566,540
Out-of-County Value	0	0	0	0
In-County Tax	\$206,438.79	\$83,775.82	\$7,255.34	\$297,469.96
Out-of-County Tax	0	0	0	0
Total Tax	\$206,438.79	\$83,775.82	\$7,255.34	\$297,469.96
Prior Deliquent Amount	\$4,179.48	\$1,888.35	\$55.72	\$6,123.55
Average % Delinquent Paid	82.00%	91.15%	100.00%	
Prior Delinquent Paid	\$3,427.32	\$1,721.19	\$55.72	\$5,204.22
Total Tax	\$206,438.79	\$83,775.82	\$7,255.34	\$297,469.96
Average % Delinquent	1.40%	6.22%	3.96%	
Current Delinquent Amount	(\$2,893.95)	(\$5,208.93)	(\$287.24)	(\$8,390.12)
Total Estimate	\$206,972.16	\$80,288.08	\$7,023.83	\$294,284.07
Credit (10, 2.5, HMST)	(\$30,533.02)	(\$9.80)	0	(\$30,542.82)
Fund Total	\$176,439.14	\$80,278.28	\$7,023.83	\$263,741.25
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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Tax Year 2018

(513) GROVE CITY (009) BOND CHRT

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$688,129,310	\$279,252,750	\$24,184,480	\$991,566,540
New Construction	0	0	0	0
In-County Value	\$688,129,310	\$279,252,750	\$24,184,480	\$991,566,540
Out-of-County Value	0	0	0	0
In-County Tax	\$688,129.31	\$279,252.75	\$24,184.48	\$991,566.54
Out-of-County Tax	0	0	0	0
Total Tax	\$688,129.31	\$279,252.75	\$24,184.48	\$991,566.54
Prior Deliquent Amount	\$13,931.61	\$6,294.50	\$185.73	\$20,411.84
Average % Delinquent Paid	82.00%	91.15%	100.00%	
Prior Delinquent Paid	\$11,424.39	\$5,737.29	\$185.73	\$17,347.41
Total Tax	\$688,129.31	\$279,252.75	\$24,184.48	\$991,566.54
Average % Delinquent	1.40%	6.22%	3.96%	
Current Delinquent Amount	(\$9,646.51)	(\$17,363.10)	(\$957.45)	(\$27,967.06)
Total Estimate	\$689,907.19	\$267,626.94	\$23,412.75	\$980,946.89
Credit (10, 2.5, HMST)	(\$101,776.73)	(\$32.66)	0	(\$101,809.39)
Fund Total	\$588,130.47	\$267,594.28	\$23,412.75	\$879,137.50
Total Rate Effective Rate	1.000000 1.000000	1.000000 1.000000	1.000000	

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Tax Year 2018

(514) HILLIARD CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$777,062,540	\$239,629,370	\$41,431,140	\$1,058,123,050
New Construction	0	0	0	0
In-County Value	\$777,062,540	\$239,629,370	\$41,431,140	\$1,058,123,050
Out-of-County Value	0	0	0	0
In-County Tax	\$1,243,300.06	\$383,406.99	\$66,289.82	\$1,692,996.88
Out-of-County Tax	0	0	0	0
Total Tax	\$1,243,300.06	\$383,406.99	\$66,289.82	\$1,692,996.88
Prior Deliquent Amount	\$20,703.78	\$7,198.28	\$1,319.95	\$29,222.02
Average % Delinquent Paid	87.47%	69.12%	99.29%	
Prior Delinquent Paid	\$18,108.66	\$4,975.70	\$1,310.63	\$24,394.99
Total Tax	\$1,243,300.06	\$383,406.99	\$66,289.82	\$1,692,996.88
Average % Delinquent	1.17%	2.43%	2.92%	
Current Delinquent Amount	(\$14,592.52)	(\$9,327.55)	(\$1,933.05)	(\$25,853.12)
Total Estimate	\$1,246,816.20	\$379,055.14	\$65,667.41	\$1,691,538.75
Credit (10, 2.5, HMST)	(\$167,603.26)	(\$0.80)	0	(\$167,604.06)
Fund Total	\$1,079,212.94	\$379,054.34	\$65,667.41	\$1,523,934.69
Total Rate Effective Rate	1.600000 1.600000	1.600000 1.600000	1.600000	

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Tax Year 2018

(515) PICKERINGTON CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,710,310	0	\$34,250	\$1,744,560
New Construction	0	0	0	0
In-County Value	\$1,710,310	0	\$34,250	\$1,744,560
Out-of-County Value	0	0	0	0
In-County Tax	\$3,933.71	0	\$78.78	\$4,012.49
Out-of-County Tax	0	0	0	0
Total Tax	\$3,933.71	0	\$78.78	\$4,012.49
Prior Deliquent Amount	\$40.82	0	0	\$40.82
Average % Delinquent Paid	100.00%	0	0	
Prior Delinquent Paid	\$40.82	0	0	\$40.82
Total Tax	\$3,933.71	0	\$78.78	\$4,012.49
Average % Delinquent	2.11%	0	0.36%	
Current Delinquent Amount	(\$83.08)	0	(\$0.28)	(\$83.36)
Total Estimate	\$3,891.45	0	\$78.50	\$3,969.94
Credit (10, 2.5, HMST)	(\$504.52)	0	0	(\$504.52)
Fund Total	\$3,386.93	0	\$78.50	\$3,465.42
Total Rate Effective Rate	2.300000 2.300000	2.300000 2.300000	2.300000	

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Tax Year 2018

(515) PICKERINGTON CORP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,710,310	0	\$34,250	\$1,744,560
New Construction	0	0	0	0
In-County Value	\$1,710,310	0	\$34,250	\$1,744,560
Out-of-County Value	0	0	0	0
In-County Tax	\$6,421.56	0	\$188.38	\$6,609.94
Out-of-County Tax	0	0	0	0
Total Tax	\$6,421.56	0	\$188.38	\$6,609.94
Prior Deliquent Amount	\$66.63	0	0	\$66.63
Average % Delinquent Paid	100.00%	0	0	
Prior Delinquent Paid	\$66.63	0	0	\$66.63
Total Tax	\$6,421.56	0	\$188.38	\$6,609.94
Average % Delinquent	2.11%	0	0.36%	
Current Delinquent Amount	(\$135.63)	0	(\$0.67)	(\$136.30)
Total Estimate	\$6,352.56	0	\$187.71	\$6,540.27
Credit (10, 2.5, HMST)	(\$823.59)	0	0	(\$823.59)
Fund Total	\$5,528.97	0	\$187.71	\$5,716.67
Total Rate Effective Rate	5.500000 3.754619	5.500000 3.920779	5.500000	

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Tax Year 2018

(516) REYNOLDSBURG CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$367,153,740	\$146,763,780	\$13,716,810	\$527,634,330
New Construction	0	0	0	0
In-County Value	\$367,153,740	\$146,763,780	<u>\$13,716,810</u>	\$527,634,330
Out-of-County Value	\$176,940,430	\$51,913,370	\$4,974,430	\$233,828,230
In-County Tax	\$144,523.00	\$58,705.51	\$5,454.65	\$208,683.16
Out-of-County Tax	\$70,776.17	\$20,765.35	\$1,989.77	\$93,531.29
Total Tax	\$215,299.18	\$79,470.86	\$7,444.42	\$302,214.46
Prior Deliquent Amount	\$4,043.50	\$2,324.79	\$108.63	\$6,476.92
Average % Delinquent Paid	76.18%	73.93%	100.00%	
Prior Delinquent Paid	\$3,080.40	\$1,718.62	\$108.63	\$4,907.66
Total Tax	\$215,299.18	\$79,470.86	\$7,444.42	\$302,214.46
Average % Delinquent	1.89%	3.36%	3.86%	
Current Delinquent Amount	(\$2,732.84)	(\$1,972.22)	(\$210.58)	(\$4,915.63)
Total Estimate	\$215,646.74	\$79,217.27	\$7,342.47	\$302,206.48
Credit (10, 2.5, HMST)	(\$22,591.66)	(\$11.69)	0	(\$22,603.35)
Fund Total	\$193,055.09	\$79,205.58	\$7,342.47	\$279,603.14
Total Rate Effective Rate	0.400000 (0.250000) 0.400000 (0.250000)	0.400000 (0.250000) 0.400000 (0.250000)	0.400000 (0.250000)	

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Tax Year 2018

(516) REYNOLDSBURG CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$351,563,790	\$146,763,780	\$13,502,970	\$511,830,540
New Construction	0	0	0	0
In-County Value	\$351,563,790	\$146,763,780	\$13,502,970	\$511,830,540
Out-of-County Value	\$176,940,430	\$51,913,370	\$4,974,430	\$233,828,230
In-County Tax	\$105,469.14	\$44,029.13	\$4,050.89	\$153,549.16
Out-of-County Tax	\$53,082.13	\$15,574.01	\$1,492.33	\$70,148.47
Total Tax	\$158,551.27	\$59,603.14	\$5,543.22	\$223,697.63
Prior Deliquent Amount	\$2,985.47	\$1,743.59	\$81.47	\$4,810.53
Average % Delinquent Paid	75.94%	73.93%	100.00%	
Prior Delinquent Paid	\$2,267.22	\$1,288.97	\$81.47	\$3,637.66
Total Tax	\$158,551.27	\$59,603.14	\$5,543.22	\$223,697.63
Average % Delinquent	1.89%	3.36%	3.89%	
Current Delinquent Amount	(\$1,995.28)	(\$1,479.16)	(\$157.75)	(\$3,632.20)
Total Estimate	\$158,823.21	\$59,412.95	\$5,466.94	\$223,703.10
Credit (10, 2.5, HMST)	(\$16,520.10)	(\$8.77)	0	(\$16,528.87)
Fund Total	\$142,303.11	\$59,404.18	\$5,466.94	\$207,174.23
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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Tax Year 2018

(518) UPPER ARLINGTON CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,739,970,960	\$156,768,900	\$27,231,410	\$1,923,971,270
New Construction	0	0	0	0
In-County Value	\$1,739,970,960	\$156,768,900	\$27,231,410	\$1,923,971,270
Out-of-County Value	0	0	0	0
In-County Tax	\$2,435,959.34	\$216,314.57	\$38,123.97	\$2,690,397.89
Out-of-County Tax	0	0	0	0
Total Tax	\$2,435,959.34	\$216,314.57	\$38,123.97	\$2,690,397.89
Prior Deliquent Amount	\$35,885.94	\$3,342.89	\$450.74	\$39,679.58
Average % Delinquent Paid	87.66%	82.76%	100.00%	
Prior Delinquent Paid	\$31,456.69	\$2,766.54	\$450.74	\$34,673.97
Total Tax	\$2,435,959.34	\$216,314.57	\$38,123.97	\$2,690,397.89
Average % Delinquent	1.44%	2.58%	3.14%	
Current Delinquent Amount	(\$35,109.43)	(\$5,589.79)	(\$1,198.08)	(\$41,897.29)
Total Estimate	\$2,432,306.61	\$213,491.32	\$37,376.64	\$2,683,174.57
Credit (10, 2.5, HMST)	(\$326,474.32)	(\$28.75)	0	(\$326,503.07)
Fund Total	\$2,105,832.29	\$213,462.57	\$37,376.64	\$2,356,671.50
Total Rate Effective Rate	1.400000 (1.030000) 1.400000 (1.030000)	1.400000 (1.030000) 1.400000 (1.030000)	1.400000 (1.030000)	

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Tax Year 2018

(518) UPPER ARLINGTON CITY (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,739,970,960	\$156,768,900	\$27,231,410	\$1,923,971,270
New Construction	0	0	0	0
In-County Value	\$1,739,970,960	\$156,768,900	\$27,231,410	\$1,923,971,270
Out-of-County Value	0	0	0	0
In-County Tax	\$347,994.19	\$31,353.78	\$5,446.28	\$384,794.25
Out-of-County Tax	0	0	0	0
Total Tax	\$347,994.19	\$31,353.78	\$5,446.28	\$384,794.25
Prior Deliquent Amount	\$5,126.56	\$477.56	\$64.39	\$5,668.51
Average % Delinquent Paid	87.66%	82.76%	100.00%	
Prior Delinquent Paid	\$4,493.81	\$395.22	\$64.39	\$4,953.42
Total Tax	\$347,994.19	\$31,353.78	\$5,446.28	\$384,794.25
Average % Delinquent	1.44%	2.55%	3.14%	
Current Delinquent Amount	(\$5,015.63)	(\$798.54)	(\$171.15)	(\$5,985.33)
Total Estimate	\$347,472.37	\$30,950.46	\$5,339.52	\$383,762.35
Credit (10, 2.5, HMST)	(\$46,639.19)	(\$4.11)	0	(\$46,643.30)
Fund Total	\$300,833.18	\$30,946.35	\$5,339.52	\$337,119.06
Total Rate Effective Rate	0.200000 0.200000	0.200000 0.200000	0.200000	

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Tax Year 2018

(518) UPPER ARLINGTON CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,739,970,960	\$156,768,900	\$27,231,410	\$1,923,971,270
New Construction	0	0	0	0
In-County Value	\$1,739,970,960	\$156,768,900	\$27,231,410	\$1,923,971,270
Out-of-County Value	0	0	0	0
In-County Tax	\$521,991.29	\$47,030.67	\$8,169.42	\$577,191.38
Out-of-County Tax	0	0	0	0
Total Tax	\$521,991.29	\$47,030.67	\$8,169.42	\$577,191.38
Prior Deliquent Amount	\$7,689.84	\$716.33	\$96.59	\$8,502.77
Average % Delinquent Paid	87.66%	82.76%	100.00%	
Prior Delinquent Paid	\$6,740.72	\$592.83	\$96.59	\$7,430.14
Total Tax	\$521,991.29	\$47,030.67	\$8,169.42	\$577,191.38
Average % Delinquent	1.44%	2.55%	3.14%	
Current Delinquent Amount	(\$7,523.45)	(\$1,197.81)	(\$256.73)	(\$8,977.99)
Total Estimate	\$521,208.56	\$46,425.69	\$8,009.28	\$575,643.53
Credit (10, 2.5, HMST)	(\$69,958.78)	(\$6.16)	0	(\$69,964.94)
Fund Total	\$451,249.78	\$46,419.53	\$8,009.28	\$505,678.58
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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Tax Year 2018

(518) UPPER ARLINGTON CITY (006) FIRE PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,739,970,960	\$156,768,900	\$27,231,410	\$1,923,971,270
New Construction	0	0	0	0
In-County Value	\$1,739,970,960	\$156,768,900	\$27,231,410	\$1,923,971,270
Out-of-County Value	0	0	0	0
In-County Tax	\$521,991.29	\$47,030.67	\$8,169.42	\$577,191.38
Out-of-County Tax	0	0	0	0
Total Tax	\$521,991.29	\$47,030.67	\$8,169.42	\$577,191.38
Prior Deliquent Amount	\$7,689.84	\$716.33	\$96.59	\$8,502.77
Average % Delinquent Paid	87.66%	82.76%	100.00%	
Prior Delinquent Paid	\$6,740.72	\$592.83	\$96.59	\$7,430.14
Total Tax	\$521,991.29	\$47,030.67	\$8,169.42	\$577,191.38
Average % Delinquent	1.44%	2.55%	3.14%	
Current Delinquent Amount	(\$7,523.45)	(\$1,197.81)	(\$256.73)	(\$8,977.99)
Total Estimate	\$521,208.56	\$46,425.69	\$8,009.28	\$575,643.53
Credit (10, 2.5, HMST)	(\$69,958.78)	(\$6.16)	0	(\$69,964.94)
Fund Total	\$451,249.78	\$46,419.53	\$8,009.28	\$505,678.58
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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Tax Year 2018

(518) UPPER ARLINGTON CITY (008) GEN CHRT

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,739,970,960	\$156,768,900	\$27,231,410	\$1,923,971,270
New Construction	0	0	0	0
In-County Value	\$1,739,970,960	\$156,768,900	\$27,231,410	\$1,923,971,270
Out-of-County Value	0	0	0	0
In-County Tax	\$4,349,927.40	\$391,922.25	\$68,078.52	\$4,809,928.18
Out-of-County Tax	0	0	0	0
Total Tax	\$4,349,927.40	\$391,922.25	\$68,078.52	\$4,809,928.18
Prior Deliquent Amount	\$64,082.04	\$5,969.45	\$804.90	\$70,856.39
Average % Delinquent Paid	87.66%	82.76%	100.00%	
Prior Delinquent Paid	\$56,172.66	\$4,940.25	\$804.90	\$61,917.81
Total Tax	\$4,349,927.40	\$391,922.25	\$68,078.52	\$4,809,928.18
Average % Delinquent	1.44%	2.55%	3.14%	
Current Delinquent Amount	(\$62,695.41)	(\$9,981.76)	(\$2,139.42)	(\$74,816.59)
Total Estimate	\$4,343,404.65	\$386,880.74	\$66,744.00	\$4,797,029.39
Credit (10, 2.5, HMST)	(\$582,989.86)	(\$51.34)	0	(\$583,041.20)
Fund Total	\$3,760,414.80	\$386,829.39	\$66,744.00	\$4,213,988.19
Total Rate Effective Rate	2.500000 2.500000	2.500000 2.500000	2.500000	

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Tax Year 2018

(518) UPPER ARLINGTON CITY (010) CI CHTR

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,739,970,960	\$156,768,900	\$27,231,410	\$1,923,971,270
New Construction	0	0	0	0
In-County Value	\$1,739,970,960	\$156,768,900	\$27,231,410	\$1,923,971,270
Out-of-County Value	0	0	0	0
In-County Tax	\$869,985.48	\$78,384.45	\$13,615.70	\$961,985.64
Out-of-County Tax	0	0	0	0
Total Tax	\$869,985.48	\$78,384.45	\$13,615.70	\$961,985.64
Prior Deliquent Amount	\$12,816.41	\$1,193.89	\$160.98	\$14,171.28
Average % Delinquent Paid	87.66%	82.76%	100.00%	
Prior Delinquent Paid	\$11,234.53	\$988.05	\$160.98	\$12,383.56
Total Tax	\$869,985.48	\$78,384.45	\$13,615.70	\$961,985.64
Average % Delinquent	1.44%	2.55%	3.14%	
Current Delinquent Amount	(\$12,539.08)	(\$1,996.35)	(\$427.88)	(\$14,963.32)
Total Estimate	\$868,680.93	\$77,376.15	\$13,348.80	\$959,405.88
Credit (10, 2.5, HMST)	(\$116,597.97)	(\$10.27)	0	(\$116,608.24)
Fund Total	\$752,082.96	\$77,365.88	\$13,348.80	\$842,797.64
Total Rate Effective Rate	0.500000 0.500000	0.500000 0.500000	0.500000	

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Tax Year 2018

(518) UPPER ARLINGTON CITY (011) P/F PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,739,970,960	\$156,768,900	\$27,231,410	\$1,923,971,270
New Construction	0	0	0	0
In-County Value	\$1,739,970,960	\$156,768,900	\$27,231,410	\$1,923,971,270
Out-of-County Value	0	0	0	0
In-County Tax	\$1,395,475.85	\$134,269.27	\$26,414.47	\$1,556,159.59
Out-of-County Tax	0	0	0	0
Total Tax	\$1,395,475.85	\$134,269.27	\$26,414.47	\$1,556,159.59
Prior Deliquent Amount	\$20,557.80	\$2,045.08	\$312.30	\$22,915.18
Average % Delinquent Paid	87.66%	82.76%	100.00%	
Prior Delinquent Paid	\$18,020.44	\$1,692.49	\$312.30	\$20,025.23
Total Tax	\$1,395,475.85	\$134,269.27	\$26,414.47	\$1,556,159.59
Average % Delinquent	1.44%	2.55%	3.14%	
Current Delinquent Amount	(\$20,112.96)	(\$3,419.67)	(\$830.10)	(\$24,362.73)
Total Estimate	\$1,393,383.32	\$132,542.09	\$25,896.67	\$1,551,822.09
Credit (10, 2.5, HMST)	(\$187,025.71)	(\$17.59)	0	(\$187,043.30)
Fund Total	\$1,206,357.61	\$132,524.50	\$25,896.67	\$1,364,778.79
Total Rate Effective Rate	0.970000 0.802011	0.970000 0.856479	0.970000	

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Tax Year 2018

(519) WESTERVILLE CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$675,253,650	\$148,803,920	\$4,356,850	\$828,414,420
New Construction	0	0	0	0
In-County Value	\$675,253,650	\$148,803,920	\$4,356,850	\$828,414,420
Out-of-County Value	\$262,388,850	\$96,862,720	\$5,986,370	\$365,237,940
In-County Tax	\$1,789,422.17	\$394,330.39	\$11,545.65	\$2,195,298.21
Out-of-County Tax	\$695,330.45	\$256,686.21	\$15,863.88	\$967,880.54
Total Tax	\$2,484,752.62	\$651,016.60	\$27,409.53	\$3,163,178.75
Prior Deliquent Amount	\$30,961.25	\$15,865.08	\$18,599.75	\$65,426.08
Average % Delinquent Paid	84.92%	60.83%	90.41%	
Prior Delinquent Paid	\$26,291.80	\$9,651.25	\$16,816.87	\$52,759.92
Total Tax	\$2,484,752.62	\$651,016.60	\$27,409.53	\$3,163,178.75
Average % Delinquent	1.53%	3.73%	20.88%	
Current Delinquent Amount	(\$27,371.00)	(\$14,696.30)	(\$2,411.10)	(\$44,478.40)
Total Estimate	\$2,483,673.42	\$645,971.55	\$41,815.30	\$3,171,460.27
Credit (10, 2.5, HMST)	(\$258,163.16)	0	0	(\$258,163.16)
Fund Total	\$2,225,510.26	\$645,971.55	\$41,815.30	\$2,913,297.11
Total Rate Effective Rate	2.650000 2.650000	2.650000 2.650000	2.650000	

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Tax Year 2018

(519) WESTERVILLE CITY (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$675,253,650	\$148,803,920	\$4,356,850	\$828,414,420
New Construction	0	0	0	0
In-County Value	\$675,253,650	\$148,803,920	\$4,356,850	\$828,414,420
Out-of-County Value	\$262,388,850	\$96,862,720	\$5,986,370	\$365,237,940
In-County Tax	\$67,525.36	\$14,880.39	\$435.68	\$82,841.44
Out-of-County Tax	\$26,238.88	\$9,686.27	\$598.64	\$36,523.79
Total Tax	\$93,764.25	\$24,566.66	\$1,034.32	\$119,365.24
Prior Deliquent Amount	\$1,168.35	\$598.68	\$701.88	\$2,468.91
Average % Delinquent Paid	84.92%	60.83%	90.41%	
Prior Delinquent Paid	\$992.14	\$364.20	\$634.60	\$1,990.94
Total Tax	\$93,764.25	\$24,566.66	\$1,034.32	\$119,365.24
Average % Delinquent	1.53%	3.73%	20.88%	
Current Delinquent Amount	(\$1,032.87)	(\$554.58)	(\$90.98)	(\$1,678.43)
Total Estimate	\$93,723.53	\$24,376.28	\$1,577.94	\$119,677.75
Credit (10, 2.5, HMST)	(\$9,742.01)	0	0	(\$9,742.01)
Fund Total	\$83,981.52	\$24,376.28	\$1,577.94	\$109,935.74
Total Rate Effective Rate	0.100000 0.100000	0.100000 0.100000	0.100000	

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Tax Year 2018

(519) WESTERVILLE CITY (008) GEN CHRT

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$675,253,650	\$148,803,920	\$4,356,850	\$828,414,420
New Construction	0	0	0	0
In-County Value	\$675,253,650	\$148,803,920	\$4,356,850	\$828,414,420
Out-of-County Value	\$262,388,850	\$96,862,720	\$5,986,370	\$365,237,940
In-County Tax	\$405,152.19	\$89,282.35	\$2,614.11	\$497,048.65
Out-of-County Tax	\$157,433.31	\$58,117.63	\$3,591.82	\$219,142.76
Total Tax	\$562,585.50	\$147,399.98	\$6,205.93	\$716,191.42
Prior Deliquent Amount	\$7,010.09	\$3,592.09	\$4,211.26	\$14,813.45
Average % Delinquent Paid	84.92%	60.83%	90.41%	
Prior Delinquent Paid	\$5,952.86	\$2,185.19	\$3,807.59	\$11,945.64
Total Tax	\$562,585.50	\$147,399.98	\$6,205.93	\$716,191.42
Average % Delinquent	1.53%	3.73%	20.88%	
Current Delinquent Amount	(\$6,197.21)	(\$3,327.46)	(\$545.91)	(\$10,070.58)
Total Estimate	\$562,341.15	\$146,257.71	\$9,467.61	\$718,066.48
Credit (10, 2.5, HMST)	(\$58,452.04)	0	0	(\$58,452.04)
Fund Total	\$503,889.11	\$146,257.71	\$9,467.61	\$659,614.44
Total Rate Effective Rate	0.600000 0.600000	0.600000 0.600000	0.600000	

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Tax Year 2018

(519) WESTERVILLE CITY (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$675,253,650	\$148,803,920	\$4,356,850	\$828,414,420
New Construction	0	0	0	0
In-County Value	\$675,253,650	\$148,803,920	\$4,356,850	\$828,414,420
Out-of-County Value	\$262,388,850	\$96,862,720	\$5,986,370	\$365,237,940
In-County Tax	\$7,633,003.11	\$2,104,160.79	\$85,612.10	\$9,822,776.00
Out-of-County Tax	\$2,966,018.63	\$1,369,686.61	\$117,632.17	\$4,453,337.42
Total Tax	\$10,599,021.74	\$3,473,847.40	\$203,244.27	\$14,276,113.42
Prior Deliquent Amount	\$132,069.06	\$84,656.63	\$137,918.93	\$354,644.61
Average % Delinquent Paid	84.92%	60.83%	90.41%	
Prior Delinquent Paid	\$112,150.93	\$51,499.42	\$124,698.66	\$288,349.02
Total Tax	\$10,599,021.74	\$3,473,847.40	\$203,244.27	\$14,276,113.42
Average % Delinquent	1.53%	3.73%	20.88%	
Current Delinquent Amount	(\$116,754.42)	(\$78,419.97)	(\$17,878.55)	(\$213,052.93)
Total Estimate	\$10,594,418.26	\$3,446,926.85	\$310,064.39	\$14,351,409.51
Credit (10, 2.5, HMST)	(\$893,243.08)	0	0	(\$893,243.08)
Fund Total	\$9,701,175.18	\$3,446,926.85	\$310,064.39	\$13,458,166.42
Total Rate Effective Rate	19.650000 11.303905	19.650000 14.140493	19.650000	

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Tax Year 2018

(520) WHITEHALL CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$136,995,510	\$97,041,580	\$13,394,400	\$247,431,490
New Construction	0	0	0	0
In-County Value	\$136,995,510	\$97,041,580	\$13,394,400	\$247,431,490
Out-of-County Value	0	0	0	0
In-County Tax	\$205,493.26	\$145,562.37	\$20,091.60	\$371,147.24
Out-of-County Tax	0	0	0	0
Total Tax	\$205,493.26	\$145,562.37	\$20,091.60	\$371,147.24
Prior Deliquent Amount	\$16,569.79	\$7,977.39	0	\$24,547.18
Average % Delinquent Paid	65.69%	73.53%	0	
Prior Delinquent Paid	\$10,883.92	\$5,865.96	0	\$16,749.88
Total Tax	\$205,493.26	\$145,562.37	\$20,091.60	\$371,147.24
Average % Delinquent	5.29%	2.92%	4.03%	
Current Delinquent Amount	(\$10,876.55)	(\$4,252.75)	(\$808.89)	(\$15,938.19)
Total Estimate	\$205,500.63	\$147,175.58	\$19,282.71	\$371,958.92
Credit (10, 2.5, HMST)	(\$33,800.91)	(\$0.44)	0	(\$33,801.35)
Fund Total	\$171,699.72	\$147,175.14	\$19,282.71	\$338,157.57
Total Rate Effective Rate	1.500000 1.500000	1.500000 1.500000	1.500000	

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Tax Year 2018

(521) WORTHINGTON CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$510,209,340	\$125,937,910	\$14,115,720	\$650,262,970
New Construction	0	0	0	0
In-County Value	\$510,209,340	\$125,937,910	\$14,115,720	\$650,262,970
Out-of-County Value	0	0	0	0
In-County Tax	\$1,035,927.69	\$256,223.83	\$28,658.29	\$1,320,809.81
Out-of-County Tax	0	0	0	0
Total Tax	\$1,035,927.69	\$256,223.83	\$28,658.29	\$1,320,809.81
Prior Deliquent Amount	\$15,900.99	\$10,225.85	\$1,040.47	\$27,167.31
Average % Delinquent Paid	85.02%	45.11%	86.85%	
Prior Delinquent Paid	\$13,519.78	\$4,612.94	\$903.67	\$19,036.40
Total Tax	\$1,035,927.69	\$256,223.83	\$28,658.29	\$1,320,809.81
Average % Delinquent	1.36%	9.34%	2.73%	
Current Delinquent Amount	(\$14,074.03)	(\$23,943.02)	(\$781.42)	(\$38,798.47)
Total Estimate	\$1,035,373.44	\$236,893.75	\$28,780.55	\$1,301,047.74
Credit (10, 2.5, HMST)	(\$145,888.38)	(\$19.39)	0	(\$145,907.77)
Fund Total	\$889,485.06	\$236,874.36	\$28,780.55	\$1,155,139.97
Total Rate Effective Rate	3.610000 (2.030000) 3.610000 (2.030000)	3.610000 (2.030000) 3.610000 (2.030000)	3.610000 (2.030000)	

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Tax Year 2018

(521) WORTHINGTON CITY (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$510,209,340	\$125,937,910	\$14,115,720	\$650,262,970
New Construction	0	0	0	0
In-County Value	\$510,209,340	\$125,937,910	<u>*************************************</u>	\$650,262,970
Out-of-County Value	0	0	0	0
In-County Tax	\$86,735.59	\$21,409.44	\$2,399.67	\$110,544.70
Out-of-County Tax	0	0	0	0
Total Tax	\$86,735.59	\$21,409.44	\$2,399.67	\$110,544.70
Prior Deliquent Amount	\$1,331.61	\$856.35	\$87.13	\$2,275.09
Average % Delinquent Paid	85.02%	45.11%	86.85%	
Prior Delinquent Paid	\$1,132.20	\$386.31	\$75.68	\$1,594.18
Total Tax	\$86,735.59	\$21,409.44	\$2,399.67	\$110,544.70
Average % Delinquent	1.36%	9.37%	2.73%	
Current Delinquent Amount	(\$1,178.61)	(\$2,005.08)	(\$65.44)	(\$3,249.13)
Total Estimate	\$86,689.17	\$19,790.67	\$2,409.91	\$108,889.75
Credit (10, 2.5, HMST)	(\$12,215.18)	(\$1.62)	0	(\$12,216.81)
Fund Total	\$74,473.99	\$19,789.05	\$2,409.91	\$96,672.95
Total Rate Effective Rate	0.170000 0.170000	0.170000 0.170000	0.170000	

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(521) WORTHINGTON CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$510,209,340	\$125,937,910	\$14,115,720	\$650,262,970
New Construction	0	0	0	0
In-County Value	\$510,209,340	\$125,937,910	<u>*************************************</u>	\$650,262,970
Out-of-County Value	0	0	0	0
In-County Tax	\$153,062.80	\$37,781.37	\$4,234.72	\$195,078.89
Out-of-County Tax	0	0	0	0
Total Tax	\$153,062.80	\$37,781.37	\$4,234.72	\$195,078.89
Prior Deliquent Amount	\$2,349.90	\$1,511.21	\$153.76	\$4,014.87
Average % Delinquent Paid	85.02%	45.11%	86.85%	
Prior Delinquent Paid	\$1,998.00	\$681.72	\$133.55	\$2,813.26
Total Tax	\$153,062.80	\$37,781.37	\$4,234.72	\$195,078.89
Average % Delinquent	1.36%	9.37%	2.73%	
Current Delinquent Amount	(\$2,079.91)	(\$3,538.38)	(\$115.48)	(\$5,733.76)
Total Estimate	\$152,980.89	\$34,924.71	\$4,252.78	\$192,158.39
Credit (10, 2.5, HMST)	(\$21,556.20)	(\$2.87)	0	(\$21,559.07)
Fund Total	\$131,424.69	\$34,921.85	\$4,252.78	\$170,599.32
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	

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Tax Year 2018

(521) WORTHINGTON CITY (008) GEN CHRT

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$510,081,030	\$125,577,230	\$14,113,580	\$649,771,840
New Construction	0	0	0	0
In-County Value	\$510,081,030	\$125,577,230	\$14,113,580	\$649,771,840
Out-of-County Value	0	0	0	0
In-County Tax	\$1,275,202.58	\$313,943.08	\$35,283.95	\$1,624,429.60
Out-of-County Tax	0	0	0	0
Total Tax	\$1,275,202.58	\$313,943.08	\$35,283.95	\$1,624,429.60
Prior Deliquent Amount	\$19,582.50	\$12,593.41	\$1,281.37	\$33,457.28
Average % Delinquent Paid	85.02%	45.11%	86.85%	
Prior Delinquent Paid	\$16,649.98	\$5,680.96	\$1,112.90	\$23,443.84
Total Tax	\$1,275,202.58	\$313,943.08	\$35,283.95	\$1,624,429.60
Average % Delinquent	1.36%	9.39%	2.73%	
Current Delinquent Amount	(\$17,332.55)	(\$29,486.48)	(\$962.33)	(\$47,781.36)
Total Estimate	\$1,274,520.00	\$290,137.56	\$35,434.51	\$1,600,092.07
Credit (10, 2.5, HMST)	(\$179,595.90)	(\$23.88)	0	(\$179,619.79)
Fund Total	\$1,094,924.10	\$290,113.68	\$35,434.51	\$1,420,472.28
Total Rate Effective Rate	2.500000 2.500000	2.500000 2.500000	2.500000	

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Tax Year 2018

(522) BRICE CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,479,510	\$999,320	\$404,470	\$2,883,300
New Construction	0	0	0	0
In-County Value	\$1,479,510	\$999,320	\$404,470	\$2,883,300
Out-of-County Value	0	0	0	0
In-County Tax	\$4,734.43	\$3,197.82	\$1,294.30	\$9,226.56
Out-of-County Tax	0	0	0	0
Total Tax	\$4,734.43	\$3,197.82	\$1,294.30	\$9,226.56
Prior Deliquent Amount	\$161.37	\$771.83	0	\$933.20
Average % Delinquent Paid	100.00%	70.44%	0	
Prior Delinquent Paid	\$161.37	\$543.65	0	\$705.01
Total Tax	\$4,734.43	\$3,197.82	\$1,294.30	\$9,226.56
Average % Delinquent	1.79%	24.71%	3.25%	
Current Delinquent Amount	(\$84.98)	(\$790.33)	(\$42.06)	(\$917.37)
Total Estimate	\$4,810.82	\$2,951.14	\$1,252.24	\$9,014.21
Credit (10, 2.5, HMST)	(\$714.27)	0	0	(\$714.27)
Fund Total	\$4,096.55	\$2,951.14	\$1,252.24	\$8,299.94
Total Rate Effective Rate	3.200000 3.200000	3.200000 3.200000	3.200000	

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(523) CANAL WINCHESTER CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$158,948,930	\$52,872,500	\$3,482,790	\$215,304,220
New Construction	0	0	0	0
In-County Value	\$158,948,930	\$52,872,500	\$3,482,790	\$215,304,220
Out-of-County Value	\$24,274,030	\$14,510,910	\$348,600	\$39,133,540
In-County Tax	\$317,897.86	\$105,745.00	\$6,965.58	\$430,608.44
Out-of-County Tax	\$48,548.06	\$29,021.82	\$697.20	\$78,267.08
Total Tax	\$366,445.92	\$134,766.82	\$7,662.78	\$508,875.52
Prior Deliquent Amount	\$5,838.69	\$1,976.76	0	\$7,815.45
Average % Delinquent Paid	78.83%	84.54%	0	
Prior Delinquent Paid	\$4,602.64	\$1,671.16	0	\$6,273.81
Total Tax	\$366,445.92	\$134,766.82	\$7,662.78	\$508,875.52
Average % Delinquent	1.29%	7.79%	4.93%	
Current Delinquent Amount	(\$4,101.11)	(\$8,241.03)	(\$343.14)	(\$12,685.27)
Total Estimate	\$366,947.45	\$128,196.96	\$7,319.64	\$502,464.05
Credit (10, 2.5, HMST)	(\$46,381.51)	0	0	(\$46,381.51)
Fund Total	\$320,565.94	\$128,196.96	\$7,319.64	\$456,082.54
Total Rate Effective Rate	2.000000 2.000000	2.000000 2.000000	2.000000	

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(524) GROVEPORT CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$101,891,900	\$169,920,920	\$37,169,000	\$308,981,820
New Construction	0	0	0	0
In-County Value	\$101,891,900	\$169,920,920	\$37,169,000	\$308,981,820
Out-of-County Value	0	0	0	0
In-County Tax	\$142,648.66	\$237,889.29	\$52,036.60	\$432,574.55
Out-of-County Tax	0	0	0	0
Total Tax	\$142,648.66	\$237,889.29	\$52,036.60	\$432,574.55
Prior Deliquent Amount	\$4,087.31	\$9,669.33	0	\$13,756.64
Average % Delinquent Paid	71.47%	95.38%	0	
Prior Delinquent Paid	\$2,921.31	\$9,222.70	0	\$12,144.01
Total Tax	\$142,648.66	\$237,889.29	\$52,036.60	\$432,574.55
Average % Delinquent	1.55%	2.93%	0.52%	
Current Delinquent Amount	(\$2,218.15)	(\$6,976.90)	(\$269.06)	(\$9,464.12)
Total Estimate	\$143,351.82	\$240,135.09	\$51,767.54	\$435,254.44
Credit (10, 2.5, HMST)	(\$21,810.54)	(\$13.08)	0	(\$21,823.62)
Fund Total	\$121,541.28	\$240,122.01	\$51,767.54	\$413,430.82
Total Rate Effective Rate	1.400000 1.400000	1.400000 1.400000	1.400000	

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(525) HARRISBURG CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$4,524,640	\$307,500	\$190,760	\$5,022,900
New Construction	0	0	0	0
In-County Value	\$4,524,640	\$307,500	\$190,760	\$5,022,900
Out-of-County Value	\$81,550	\$42,420	\$3,730	\$127,700
In-County Tax	\$4,524.64	\$307.50	\$190.76	\$5,022.90
Out-of-County Tax	\$81.55	\$42.42	\$3.73	\$127.70
Total Tax	\$4,606.19	\$349.92	\$194.49	\$5,150.60
Prior Deliquent Amount	\$446.35	\$262.53	0	\$708.88
Average % Delinquent Paid	30.63%	38.28%	0	
Prior Delinquent Paid	\$136.73	\$100.50	0	\$237.23
Total Tax	\$4,606.19	\$349.92	\$194.49	\$5,150.60
Average % Delinquent	4.62%	68.20%	5.81%	
Current Delinquent Amount	(\$209.17)	(\$209.71)	(\$11.08)	(\$429.97)
Total Estimate	\$4,533.75	\$240.71	\$183.41	\$4,957.86
Credit (10, 2.5, HMST)	(\$772.19)	(\$0.87)	0	(\$773.06)
Fund Total	\$3,761.56	\$239.84	\$183.41	\$4,184.80
Total Rate Effective Rate	1.000000 1.000000	1.000000 1.000000	1.000000	

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(526) LOCKBOURNE CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,116,880	\$26,930	\$315,430	\$3,459,240
New Construction	0	0	0	0
In-County Value	\$3,116,880	\$26,930	\$315,430	\$3,459,240
Out-of-County Value	0	0	0	0
In-County Tax	\$7,792.20	\$67.32	\$788.58	\$8,648.10
Out-of-County Tax	0	0	0	0
Total Tax	\$7,792.20	\$67.32	\$788.58	\$8,648.10
Prior Deliquent Amount	\$904.78	\$768.47	\$1.77	\$1,675.02
Average % Delinquent Paid	39.52%	3.77%	100.00%	
Prior Delinquent Paid	\$357.55	\$28.95	\$1.77	\$388.27
Total Tax	\$7,792.20	\$67.32	\$788.58	\$8,648.10
Average % Delinquent	10.68%	46.60%	0.43%	
Current Delinquent Amount	(\$832.47)	(\$31.37)	(\$3.37)	(\$867.21)
Total Estimate	\$7,317.28	\$64.90	\$786.98	\$8,169.15
Credit (10, 2.5, HMST)	(\$1,213.73)	0	0	(\$1,213.73)
Fund Total	\$6,103.55	\$64.90	\$786.98	\$6,955.43
Total Rate Effective Rate	2.500000 2.500000	2.500000 2.500000	2.500000	

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(527) MARBLE CLIFF CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$38,348,530	\$11,370,590	\$1,373,550	\$51,092,670
New Construction	0	0	0	0
In-County Value	\$38,348,530	\$11,370,590	\$1,373,550	\$51,092,670
Out-of-County Value	0	0	0	0
In-County Tax	\$13,421.99	\$3,979.71	\$480.74	\$17,882.43
Out-of-County Tax	0	0	0	0
Total Tax	\$13,421.99	\$3,979.71	\$480.74	\$17,882.43
Prior Deliquent Amount	\$399.31	0	0	\$399.31
Average % Delinquent Paid	100.00%	0	0	
Prior Delinquent Paid	\$399.31	0	0	\$399.31
Total Tax	\$13,421.99	\$3,979.71	\$480.74	\$17,882.43
Average % Delinquent	2.53%	0	8.40%	
Current Delinquent Amount	(\$339.72)	0	(\$40.37)	(\$380.09)
Total Estimate	\$13,481.57	\$3,979.71	\$440.37	\$17,901.65
Credit (10, 2.5, HMST)	(\$1,742.34)	0	0	(\$1,742.34)
Fund Total	\$11,739.23	\$3,979.71	\$440.37	\$16,159.31
Total Rate Effective Rate	0.350000 0.350000	0.350000 0.350000	0.350000	

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(528) MINERVA PARK CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$32,301,930	\$4,301,340	\$699,870	\$37,303,140
New Construction	0	0	0	0
In-County Value	\$32,301,930	\$4,301,340	\$699,870	\$37,303,140
Out-of-County Value	0	0	0	0
In-County Tax	\$439,090.31	\$64,950.23	\$10,568.04	\$514,608.58
Out-of-County Tax	0	0	0	0
Total Tax	\$439,090.31	\$64,950.23	\$10,568.04	\$514,608.58
Prior Deliquent Amount	\$16,123.72	\$2,814.72	0	\$18,938.44
Average % Delinquent Paid	77.74%	75.90%	0	
Prior Delinquent Paid	\$12,534.52	\$2,136.44	0	\$14,670.96
Total Tax	\$439,090.31	\$64,950.23	\$10,568.04	\$514,608.58
Average % Delinquent	2.21%	4.26%	9.55%	
Current Delinquent Amount	(\$9,696.43)	(\$2,766.75)	(\$1,009.65)	(\$13,472.83)
Total Estimate	\$441,928.40	\$64,319.93	\$9,558.39	\$515,806.71
Credit (10, 2.5, HMST)	(\$66,349.50)	0	0	(\$66,349.50)
Fund Total	\$375,578.90	\$64,319.93	\$9,558.39	\$449,457.21
Total Rate Effective Rate	15.100000 13.593315	15.100000 15.100000	15.100000	

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(529) NEW ALBANY CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$515,713,560	\$109,690,230	\$10,011,310	\$635,415,100
New Construction	0	0	0	0
In-County Value	\$515,713,560	\$109,690,230	\$10,011,310	\$635,415,100
Out-of-County Value	\$2,249,720	\$23,605,020	\$11,474,170	\$37,328,910
In-County Tax	\$1,000,484.31	\$212,799.05	\$19,421.94	\$1,232,705.29
Out-of-County Tax	\$4,364.46	\$45,793.74	\$22,259.89	\$72,418.09
Total Tax	\$1,004,848.76	\$258,592.78	\$41,681.83	\$1,305,123.38
Prior Deliquent Amount	\$18,331.71	\$27,811.37	\$857.13	\$47,000.21
Average % Delinquent Paid	89.38%	47.89%	100.00%	
Prior Delinquent Paid	\$16,385.65	\$13,317.61	\$857.13	\$30,560.39
Total Tax	\$1,004,848.76	\$258,592.78	\$41,681.83	\$1,305,123.38
Average % Delinquent	1.81%	8.59%	5.27%	
Current Delinquent Amount	(\$18,090.73)	(\$18,288.09)	(\$1,024.06)	(\$37,402.88)
Total Estimate	\$1,003,143.68	\$253,622.31	\$41,514.90	\$1,298,280.89
Credit (10, 2.5, HMST)	(\$125,212.51)	(\$21.13)	0	(\$125,233.64)
Fund Total	\$877,931.18	\$253,601.18	\$41,514.90	\$1,173,047.26
Total Rate Effective Rate	1.940000 1.940000	1.940000 1.940000	1.940000	

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Tax Year 2018

(531) OBETZ CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$63,151,510	\$101,678,620	\$4,694,250	\$169,524,380
New Construction	0	0	0	0
In-County Value	\$63,151,510	\$101,678,620	\$4,694,250	\$169,524,380
Out-of-County Value	0	0	0	0
In-County Tax	\$107,357.57	\$172,853.65	\$7,980.22	\$288,191.45
Out-of-County Tax	0	0	0	0
Total Tax	\$107,357.57	\$172,853.65	\$7,980.22	\$288,191.45
Prior Deliquent Amount	\$6,094.01	\$3,547.34	0	\$9,641.35
Average % Delinquent Paid	74.76%	65.56%	0	
Prior Delinquent Paid	\$4,556.01	\$2,325.54	0	\$6,881.55
Total Tax	\$107,357.57	\$172,853.65	\$7,980.22	\$288,191.45
Average % Delinquent	3.14%	2.48%	2.77%	
Current Delinquent Amount	(\$3,369.73)	(\$4,287.64)	(\$221.39)	(\$7,878.75)
Total Estimate	\$108,543.85	\$170,891.56	\$7,758.84	\$287,194.25
Credit (10, 2.5, HMST)	(\$16,395.15)	0	0	(\$16,395.15)
Fund Total	\$92,148.70	\$170,891.56	\$7,758.84	\$270,799.10
Total Rate Effective Rate	1.700000 1.700000	1.700000 1.700000	1.700000	

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Tax Year 2018

(532) RIVERLEA CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$25,536,790	\$428,730	\$165,580	\$26,131,100
New Construction	0	0	0	0
In-County Value	\$25,536,790	\$428,730	<u>*165,580</u>	\$26,131,100
Out-of-County Value	0	0	0	0
In-County Tax	\$234,781.75	\$3,611.81	\$1,531.62	\$239,925.17
Out-of-County Tax	0	0	0	0
Total Tax	\$234,781.75	\$3,611.81	\$1,531.62	\$239,925.17
Prior Deliquent Amount	\$8,685.94	0	0	\$8,685.94
Average % Delinquent Paid	89.23%	0	0	
Prior Delinquent Paid	\$7,750.79	0	0	\$7,750.79
Total Tax	\$234,781.75	\$3,611.81	\$1,531.62	\$239,925.17
Average % Delinquent	2.05%	0	5.11%	
Current Delinquent Amount	(\$4,808.33)	0	(\$78.27)	(\$4,886.60)
Total Estimate	\$237,724.21	\$3,611.81	\$1,453.35	\$242,789.37
Credit (10, 2.5, HMST)	(\$9,642.23)	0	0	(\$9,642.23)
Fund Total	\$228,081.98	\$3,611.81	\$1,453.35	\$233,147.14
Total Rate Effective Rate	9.250000 9.193863	9.250000 8.424435	9.250000	

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Tax Year 2018

(532) RIVERLEA CORP (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$25,536,790	\$428,730	\$165,580	\$26,131,100
New Construction	0	0	0	0
In-County Value	\$25,536,790	\$428,730	<u>*165,580</u>	\$26,131,100
Out-of-County Value	0	0	0	0
In-County Tax	\$280,904.69	\$4,716.03	\$1,821.38	\$287,442.10
Out-of-County Tax	0	0	0	0
Total Tax	\$280,904.69	\$4,716.03	\$1,821.38	\$287,442.10
Prior Deliquent Amount	\$10,392.30	0	0	\$10,392.30
Average % Delinquent Paid	89.23%	0	0	
Prior Delinquent Paid	\$9,273.44	0	0	\$9,273.44
Total Tax	\$280,904.69	\$4,716.03	\$1,821.38	\$287,442.10
Average % Delinquent	2.05%	0	5.11%	
Current Delinquent Amount	(\$5,752.93)	0	(\$93.07)	(\$5,846.00)
Total Estimate	\$284,425.20	\$4,716.03	\$1,728.31	\$290,869.54
Credit (10, 2.5, HMST)	(\$4,020.29)	0	0	(\$4,020.29)
Fund Total	\$280,404.91	\$4,716.03	\$1,728.31	\$286,849.25
Total Rate Effective Rate	11.000000 11.000000	11.000000 11.000000	11.000000	

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Tax Year 2018

(533) URBANCREST CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$4,467,780	\$16,100,900	\$813,040	\$21,381,720
New Construction	0	0	0	0
In-County Value	\$4,467,780	\$16,100,900	\$813,040	\$21,381,720
Out-of-County Value	0	0	0	0
In-County Tax	\$2,680.67	\$9,660.54	\$487.82	\$12,829.03
Out-of-County Tax	0	0	0	0
Total Tax	\$2,680.67	\$9,660.54	\$487.82	\$12,829.03
Prior Deliquent Amount	\$1,305.48	\$4.53	0	\$1,310.02
Average % Delinquent Paid	33.29%	99.05%	0	
Prior Delinquent Paid	\$434.60	\$4.49	0	\$439.09
Total Tax	\$2,680.67	\$9,660.54	\$487.82	\$12,829.03
Average % Delinquent	8.18%	0.01%	3.18%	
Current Delinquent Amount	(\$219.25)	(\$1.15)	(\$15.52)	(\$235.92)
Total Estimate	\$2,896.02	\$9,663.88	\$472.31	\$13,032.21
Credit (10, 2.5, HMST)	(\$430.13)	0	0	(\$430.13)
Fund Total	\$2,465.89	\$9,663.88	\$472.31	\$12,602.08
Total Rate Effective Rate	0.600000 0.600000	0.600000 0.600000	0.600000	

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Tax Year 2018

(534) VALLEYVIEW CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$7,760,100	\$324,240	\$456,260	\$8,540,600
New Construction	0	0	0	0
In-County Value	\$7,760,100	\$324,240	\$456,260	\$8,540,600
Out-of-County Value	0	0	0	0
In-County Tax	\$54,812.22	\$2,407.55	\$3,463.01	\$60,682.79
Out-of-County Tax	0	0	0	0
Total Tax	\$54,812.22	\$2,407.55	\$3,463.01	\$60,682.79
Prior Deliquent Amount	\$2,303.92	\$312.30	0	\$2,616.22
Average % Delinquent Paid	75.18%	76.51%	0	
Prior Delinquent Paid	\$1,732.15	\$238.93	0	\$1,971.08
Total Tax	\$54,812.22	\$2,407.55	\$3,463.01	\$60,682.79
Average % Delinquent	2.60%	57.89%	17.28%	
Current Delinquent Amount	(\$1,423.31)	(\$1,393.81)	(\$598.54)	(\$3,415.67)
Total Estimate	\$55,121.06	\$1,252.66	\$2,864.47	\$59,238.20
Credit (10, 2.5, HMST)	(\$9,084.62)	0	0	(\$9,084.62)
Fund Total	\$46,036.45	\$1,252.66	\$2,864.47	\$50,153.58
Total Rate Effective Rate	7.590000 7.063340	7.590000 7.425205	7.590000	

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Tax Year 2018

(534) VALLEYVIEW CORP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$7,760,100	\$324,240	\$456,260	\$8,540,600
New Construction	0	0	0	0
In-County Value	\$7,760,100	\$324,240	\$456,260	\$8,540,600
Out-of-County Value	0	0	0	0
In-County Tax	\$131,346.71	\$6,053.82	\$9,125.20	\$146,525.72
Out-of-County Tax	0	0	0	0
Total Tax	\$131,346.71	\$6,053.82	\$9,125.20	\$146,525.72
Prior Deliquent Amount	\$5,520.89	\$785.29	0	\$6,306.17
Average % Delinquent Paid	75.18%	76.51%	0	
Prior Delinquent Paid	\$4,150.75	\$600.79	0	\$4,751.54
Total Tax	\$131,346.71	\$6,053.82	\$9,125.20	\$146,525.72
Average % Delinquent	2.60%	57.89%	17.28%	
Current Delinquent Amount	(\$3,410.68)	(\$3,504.77)	(\$1,577.19)	(\$8,492.64)
Total Estimate	\$132,086.78	\$3,149.84	\$7,548.01	\$142,784.63
Credit (10, 2.5, HMST)	(\$11,926.37)	0	0	(\$11,926.37)
Fund Total	\$120,160.41	\$3,149.84	\$7,548.01	\$130,858.26
Total Rate Effective Rate	20.000000 16.925904	20.000000 18.670786	20.000000	

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Tax Year 2018

(534) VALLEYVIEW CORP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$7,760,100	\$324,240	\$456,260	\$8,540,600
New Construction	0	0	0	0
In-County Value	\$7,760,100	\$324,240	\$456,260	\$8,540,600
Out-of-County Value	0	0	0	0
In-County Tax	\$37,030.27	\$1,624.58	\$3,166.44	\$41,821.29
Out-of-County Tax	0	0	0	0
Total Tax	\$37,030.27	\$1,624.58	\$3,166.44	\$41,821.29
Prior Deliquent Amount	\$1,556.49	\$210.74	0	\$1,767.23
Average % Delinquent Paid	75.18%	76.51%	0	
Prior Delinquent Paid	\$1,170.21	\$161.23	0	\$1,331.44
Total Tax	\$37,030.27	\$1,624.58	\$3,166.44	\$41,821.29
Average % Delinquent	2.60%	57.89%	17.28%	
Current Delinquent Amount	(\$961.57)	(\$940.52)	(\$547.29)	(\$2,449.37)
Total Estimate	\$37,238.92	\$845.28	\$2,619.16	\$40,703.36
Credit (10, 2.5, HMST)	(\$6,137.42)	0	0	(\$6,137.42)
Fund Total	\$31,101.50	\$845.28	\$2,619.16	\$34,565.93
Total Rate Effective Rate	6.940000 4.771881	6.940000 5.010409	6.940000	

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Tax Year 2018

(535) LITHOPOLIS CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,279,800	\$73,510	\$11,740	\$1,365,050
New Construction	0	0	0	0
In-County Value	\$1,279,800			\$1,365,050
Out-of-County Value	0	0	0	0
In-County Tax	\$2,431.62	\$139.67	\$22.31	\$2,593.60
Out-of-County Tax	0	0	0	0
Total Tax	\$2,431.62	\$139.67	\$22.31	\$2,593.60
Prior Deliquent Amount	\$55.66	0	0	\$55.66
Average % Delinquent Paid	100.00%	0	0	
Prior Delinquent Paid	\$55.66	0	0	\$55.66
Total Tax	\$2,431.62	\$139.67	\$22.31	\$2,593.60
Average % Delinquent	4.68%	0	15.37%	
Current Delinquent Amount	(\$113.88)	0	(\$3.43)	(\$117.31)
Total Estimate	\$2,373.41	\$139.67	\$18.88	\$2,531.95
Credit (10, 2.5, HMST)	(\$316.57)	0	0	(\$316.57)
Fund Total	\$2,056.84	\$139.67	\$18.88	\$2,215.38
Total Rate Effective Rate	1.900000 1.900000	1.900000 1.900000	1.900000	

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Tax Year 2018

(610) COL.&FRANKLIN COUNTY PUB (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$13,269,246,330	\$6,963,422,750	\$860,335,510	\$21,093,004,590
New Construction	0	0	0	0
In-County Value	\$13,269,246,330	\$6,963,422,750	\$860,335,510	\$21,093,004,590
Out-of-County Value	0	0	0	0
In-County Tax	\$33,246,998.99	\$18,115,205.02	\$2,408,939.43	\$53,771,143.43
Out-of-County Tax	0	0	0	0
Total Tax	\$33,246,998.99	\$18,115,205.02	\$2,408,939.43	\$53,771,143.43
Prior Deliquent Amount	\$1,324,366.86	\$1,130,041.92	\$179,820.48	\$2,634,229.26
Average % Delinquent Paid	68.57%	60.91%	91.12%	
Prior Delinquent Paid	\$908,053.36	\$688,311.67	\$163,844.70	\$1,760,209.74
Total Tax	\$33,246,998.99	\$18,115,205.02	\$2,408,939.43	\$53,771,143.43
Average % Delinquent	2.72%	6.19%	3.74%	
Current Delinquent Amount	(\$902,898.68)	(\$1,120,494.59)	(\$90,098.18)	(\$2,113,491.44)
Total Estimate	\$33,252,153.68	\$17,683,022.10	\$2,482,685.95	\$53,417,861.73
Credit (10, 2.5, HMST)	(\$4,721,755.62)	(\$796.09)	0	(\$4,722,551.71)
Fund Total	\$28,530,398.06	\$17,682,226.01	\$2,482,685.95	\$48,695,310.02
Total Rate Effective Rate	2.800000 2.505568	2.800000 2.601480	2.800000	
Literative Nate	2.303300	2.001400		

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Tax Year 2018

(611) GRANDVIEW HTS PUB LIB DIST (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$320,441,530	\$55,136,650	\$12,597,510	\$388,175,690
New Construction	0	0	0	0
In-County Value	\$320,441,530	\$55,136,650	<u>\$12,597,510</u>	\$388,175,690
Out-of-County Value	0	0	0	0
In-County Tax	\$1,578,786.58	\$326,679.63	\$84,403.32	\$1,989,869.53
Out-of-County Tax	0	0	0	0
Total Tax	\$1,578,786.58	\$326,679.63	\$84,403.32	\$1,989,869.53
Prior Deliquent Amount	\$30,189.18	\$3,898.71	0	\$34,087.89
Average % Delinquent Paid	91.85%	89.36%	0	
Prior Delinquent Paid	\$27,729.32	\$3,483.86	0	\$31,213.19
Total Tax	\$1,578,786.58	\$326,679.63	\$84,403.32	\$1,989,869.53
Average % Delinquent	1.77%	2.45%	5.40%	
Current Delinquent Amount	(\$27,974.63)	(\$8,002.56)	(\$4,558.41)	(\$40,535.60)
Total Estimate	\$1,578,541.27	\$322,160.94	\$79,844.91	\$1,980,547.12
Credit (10, 2.5, HMST)	(\$143,371.75)	(\$3.52)	0	(\$143,375.27)
Fund Total	\$1,435,169.52	\$322,157.42	\$79,844.91	\$1,837,171.85
Total Rate Effective Rate	6.700000 4.926910	6.700000 5.924909	6.700000	

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Tax Year 2018

(612) UPPER ARLINGTON PUBLIC (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,739,970,960	\$156,768,900	\$27,231,410	\$1,923,971,270
New Construction	0	0	0	0
In-County Value	\$1,739,970,960	\$156,768,900	\$27,231,410	\$1,923,971,270
Out-of-County Value	0	0	0	0
In-County Tax	\$2,877,275.14	\$276,318.35	\$54,462.82	\$3,208,056.31
Out-of-County Tax	0	0	0	0
Total Tax	\$2,877,275.14	\$276,318.35	\$54,462.82	\$3,208,056.31
Prior Deliquent Amount	\$42,387.29	\$4,208.66	\$643.92	\$47,239.88
Average % Delinquent Paid	87.66%	82.76%	100.00%	
Prior Delinquent Paid	\$37,155.61	\$3,483.04	\$643.92	\$41,282.57
Total Tax	\$2,877,275.14	\$276,318.35	\$54,462.82	\$3,208,056.31
Average % Delinquent	1.44%	2.55%	3.14%	
Current Delinquent Amount	(\$41,470.10)	(\$7,037.48)	(\$1,711.54)	(\$50,219.12)
Total Estimate	\$2,872,960.65	\$272,763.92	\$53,395.20	\$3,199,119.76
Credit (10, 2.5, HMST)	(\$385,620.74)	(\$36.20)	0	(\$385,656.94)
Fund Total	\$2,487,339.91	\$272,727.72	\$53,395.20	\$2,813,462.83
Total Rate Effective Rate	2.000000 1.653634	2.000000 1.762584	2.000000	

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Tax Year 2018

(613) WORTHINGTON PUBLIC (001) OPER-GEN

\$56,303,390 0 \$56,303,390	\$460,066,690	\$1,557,364,990	
		Ψ1,001,001,770	Assessed Value
\$56,303,390	0	0	New Construction
· · · · ·	\$460,066,690	\$1,557,364,990	In-County Value
0	0	0	Out-of-County Value
\$270,256.27	\$2,082,513.96	\$6,086,204.18	In-County Tax
0	0	0	Out-of-County Tax
\$270,256.27	\$2,082,513.96	\$6,086,204.18	Total Tax
\$2,660.83	\$63,692.94	\$100,718.44	Prior Deliquent Amount
87.03%	71.63%	86.54%	Average % Delinquent Paid
\$2,315.82	\$45,625.57	\$87,159.98	Prior Delinquent Paid
\$270,256.27	\$2,082,513.96	\$6,086,204.18	Total Tax
2.68%	4.59%	1.47%	Average % Delinquent
(\$7,241.40)	(\$95,673.67)	(\$89,597.38)	Current Delinquent Amount
\$265,330.69	\$2,032,465.86	\$6,083,766.79	Total Estimate
0	(\$84.97)	(\$467,250.27)	Credit (10, 2.5, HMST)
\$265,330.69	\$2,032,380.89	\$5,616,516.52	Fund Total
4.800000	4.800000 4.526548	4.800000 3.908014	Total Rate Effective Rate
0 56.27 60.83 7.03% 15.82 56.27 2.68% 11.40) 30.69 0	\$270,2 \$2,6 87 \$2,3 \$270,2 (\$7,24 \$265,3	0 \$2,082,513.96 \$270,2 \$63,692.94 \$2,6 71.63% 87 \$45,625.57 \$2,3 \$2,082,513.96 \$270,2 4.59% 2 (\$95,673.67) (\$7,24 \$2,032,465.86 \$265,3 (\$84.97) \$265,3 4.800000 4.80	0 0 \$6,086,204.18 \$2,082,513.96 \$270,2 \$100,718.44 \$63,692.94 \$2,6 86.54% 71.63% 8 \$87,159.98 \$45,625.57 \$2,3 \$6,086,204.18 \$2,082,513.96 \$270,2 1.47% 4.59% 2 (\$89,597.38) (\$95,673.67) (\$7,24 \$6,083,766.79 \$2,032,465.86 \$265,3 (\$467,250.27) (\$84.97) \$5,616,516.52 \$2,032,380.89 \$265,3 4.800000 4.800000 4.800000

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Tax Year 2018

(614) DELAWARE CO. DISTRICT (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,822,210	\$263,200	\$29,490	\$2,114,900
New Construction	0	0	0	0
In-County Value	\$1,822,210	\$263,200	\$29,490	\$2,114,900
Out-of-County Value	0	0	0	0
In-County Tax	\$1,589.80	\$253.29	\$29.49	\$1,872.58
Out-of-County Tax	0	0	0	0
Total Tax	\$1,589.80	\$253.29	\$29.49	\$1,872.58
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$1,589.80	\$253.29	\$29.49	\$1,872.58
Average % Delinquent	0	0	9.57%	
Current Delinquent Amount	0	0	(\$2.82)	(\$2.82)
Total Estimate	\$1,589.80	\$253.29	\$26.67	\$1,869.76
Credit (10, 2.5, HMST)	(\$174.13)	0	0	(\$174.13)
Fund Total	\$1,415.67	\$253.29	\$26.67	\$1,695.62
Total Rate Effective Rate	1.000000 0.872457	1.000000 0.962341	1.000000	

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Tax Year 2018

(615) WESTERVILLE PUBLIC LIBRARY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,254,339,430	\$369,588,660	\$37,080,630	\$1,661,008,720
New Construction	0	0	0	0
In-County Value	\$1,254,339,430	\$369,588,660	\$37,080,630	\$1,661,008,720
Out-of-County Value	\$879,496,730	\$93,033,000	\$15,214,520	\$987,744,250
In-County Tax	\$2,244,502.43	\$678,420.64	\$74,161.26	\$2,997,084.33
Out-of-County Tax	\$1,573,762.65	\$170,772.31	\$30,429.04	\$1,774,964.00
Total Tax	\$3,818,265.09	\$849,192.95	\$104,590.30	\$4,772,048.33
Prior Deliquent Amount	\$48,889.55	\$32,647.35	\$14,061.80	\$95,598.70
Average % Delinquent Paid	82.17%	53.75%	90.26%	
Prior Delinquent Paid	\$40,172.50	\$17,549.30	\$12,691.98	\$70,413.77
Total Tax	\$3,818,265.09	\$849,192.95	\$104,590.30	\$4,772,048.33
Average % Delinquent	1.67%	4.76%	4.82%	
Current Delinquent Amount	(\$37,584.40)	(\$32,275.01)	(\$3,577.25)	(\$73,436.67)
Total Estimate	\$3,820,853.18	\$834,467.23	\$113,705.02	\$4,769,025.44
Credit (10, 2.5, HMST)	(\$320,144.05)	(\$23.02)	0	(\$320,167.07)
Fund Total	\$3,500,709.13	\$834,444.21	\$113,705.02	\$4,448,858.37
Total Rate Effective Rate	2.000000 1.789390	2.000000 1.835610	2.000000	

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(616) PLAIN CITY PUBLIC LIBRARY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$912,780	\$1,330,110	\$4,921,130	\$7,164,020
New Construction	0	0	0	0
In-County Value	\$912,780	\$1,330,110	\$4,921,130	\$7,164,020
Out-of-County Value	0	0	0	0
In-County Tax	\$1,296.23	\$1,973.26	\$7,381.70	\$10,651.19
Out-of-County Tax	0	0	0	0
Total Tax	\$1,296.23	\$1,973.26	\$7,381.70	\$10,651.19
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$1,296.23	\$1,973.26	\$7,381.70	\$10,651.19
Average % Delinquent	0	24.63%	0.00%	
Current Delinquent Amount	0	(\$486.00)	(\$0.02)	(\$486.02)
Total Estimate	\$1,296.23	\$1,487.26	\$7,381.67	\$10,165.17
Credit (10, 2.5, HMST)	(\$21.85)	0	0	(\$21.85)
Fund Total	\$1,274.38	\$1,487.26	\$7,381.67	\$10,143.32
Total Rate Effective Rate	1.500000 1.420089	1.500000 1.483534	1.500000	

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Tax Year 2018

(617) BEXLEY PUBLIC LIBRARY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$533,413,160	\$23,643,880	\$6,494,680	\$563,551,720
New Construction	0	0	0	0
In-County Value	\$533,413,160	\$23,643,880	\$6,494,680	\$563,551,720
Out-of-County Value	0	0	0	0
In-County Tax	\$1,257,937.59	\$55,351.88	\$18,185.10	\$1,331,474.57
Out-of-County Tax	0	0	0	0
Total Tax	\$1,257,937.59	\$55,351.88	\$18,185.10	\$1,331,474.57
Prior Deliquent Amount	\$26,598.38	\$2,293.48	\$3,871.90	\$32,763.76
Average % Delinquent Paid	87.19%	100.00%	100.00%	
Prior Delinquent Paid	\$23,191.63	\$2,293.48	\$3,871.90	\$29,357.01
Total Tax	\$1,257,937.59	\$55,351.88	\$18,185.10	\$1,331,474.57
Average % Delinquent	1.75%	4.81%	10.58%	
Current Delinquent Amount	(\$21,973.65)	(\$2,664.42)	(\$1,924.00)	(\$26,562.07)
Total Estimate	\$1,259,155.56	\$54,980.95	\$20,133.00	\$1,334,269.51
Credit (10, 2.5, HMST)	(\$10,836.53)	0	0	(\$10,836.53)
Fund Total	\$1,248,319.03	\$54,980.95	\$20,133.00	\$1,323,432.98
Total Rate Effective Rate	2.800000 2.358280	2.800000 2.341066	2.800000	

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(618) PICKERINGTON PUBLIC LIBRARY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$6,678,470	\$12,337,060	\$870,240	\$19,885,770
New Construction	0	0	0	0
In-County Value	\$6,678,470	\$12,337,060	\$870,240	\$19,885,770
Out-of-County Value	0	0	0	0
In-County Tax	\$4,599.71	\$9,191.21	\$652.68	\$14,443.60
Out-of-County Tax	0	0	0	0
Total Tax	\$4,599.71	\$9,191.21	\$652.68	\$14,443.60
Prior Deliquent Amount	\$63.77	\$328.96	0	\$392.73
Average % Delinquent Paid	42.53%	100.00%	0	
Prior Delinquent Paid	\$27.12	\$328.96	0	\$356.08
Total Tax	\$4,599.71	\$9,191.21	\$652.68	\$14,443.60
Average % Delinquent	1.26%	5.02%	0.10%	
Current Delinquent Amount	(\$58.08)	(\$461.67)	(\$0.64)	(\$520.39)
Total Estimate	\$4,568.75	\$9,058.49	\$652.04	\$14,279.28
Credit (10, 2.5, HMST)	(\$587.43)	0	0	(\$587.43)
Fund Total	\$3,981.33	\$9,058.49	\$652.04	\$13,691.86
Total Rate Effective Rate	0.750000 0.688737	0.750000 0.745008	0.750000	

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Tax Year 2018

(619) SOUTHWEST PUBLIC LIBRARIES (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,824,197,540	\$785,564,760	\$151,532,020	\$2,761,294,320
New Construction	0	0	0	0
In-County Value	\$1,824,197,540	\$785,564,760	\$151,532,020	\$2,761,294,320
Out-of-County Value	\$3,284,990	\$932,460	\$465,600	\$4,683,050
In-County Tax	\$1,618,552.10	\$735,314.54	\$151,532.02	\$2,505,398.66
Out-of-County Tax	\$2,914.67	\$872.81	\$465.60	\$4,253.08
Total Tax	\$1,621,466.77	\$736,187.35	\$151,997.62	\$2,509,651.74
Prior Deliquent Amount	\$54,687.74	\$19,070.48	\$2,007.37	\$75,765.59
Average % Delinquent Paid	73.08%	75.51%	86.72%	
Prior Delinquent Paid	\$39,967.38	\$14,400.94	\$1,740.69	\$56,109.01
Total Tax	\$1,621,466.77	\$736,187.35	\$151,997.62	\$2,509,651.74
Average % Delinquent	2.41%	5.79%	2.75%	
Current Delinquent Amount	(\$38,943.16)	(\$42,544.63)	(\$4,165.53)	(\$85,653.32)
Total Estimate	\$1,622,491.00	\$708,043.66	\$149,572.78	\$2,480,107.44
Credit (10, 2.5, HMST)	(\$241,071.85)	(\$67.39)	0	(\$241,139.24)
Fund Total	\$1,381,419.15	\$707,976.27	\$149,572.78	\$2,238,968.20
Total Rate Effective Rate	1.000000 0.887268	1.000000 0.936033	1.000000	

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Tax Year 2018

(620) NEW ALBANY-PLAIN JNT. PARK (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$800,000,580	\$175,919,940	\$48,700,840	\$1,024,621,360
New Construction	0	0	0	0
In-County Value	\$800,000,580	\$175,919,940	\$48,700,840	\$1,024,621,360
Out-of-County Value	\$132,980	0	\$80	\$133,060
In-County Tax	\$553,959.60	\$131,145.15	\$36,525.63	\$721,630.38
Out-of-County Tax	\$92.08	0	\$0.06	\$92.14
Total Tax	\$554,051.68	\$131,145.15	\$36,525.69	\$721,722.52
Prior Deliquent Amount	\$9,915.91	\$12,557.90	\$342.31	\$22,816.11
Average % Delinquent Paid	86.77%	51.79%	100.00%	
Prior Delinquent Paid	\$8,604.18	\$6,503.30	\$342.31	\$15,449.79
Total Tax	\$554,051.68	\$131,145.15	\$36,525.69	\$721,722.52
Average % Delinquent	1.75%	7.24%	4.09%	
Current Delinquent Amount	(\$9,704.94)	(\$9,500.75)	(\$1,494.09)	(\$20,699.78)
Total Estimate	\$552,950.93	\$128,147.70	\$35,373.91	\$716,472.54
Credit (10, 2.5, HMST)	(\$2,894.96)	(\$12.74)	0	(\$2,907.70)
Fund Total	\$550,055.97	\$128,134.96	\$35,373.91	\$713,564.84
Total Rate Effective Rate	0.750000 0.692449	0.750000 0.745482	0.750000	

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Tax Year 2018

(620) NEW ALBANY-PLAIN JNT. PARK (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$800,000,580	\$175,919,940	\$48,700,840	\$1,024,621,360
New Construction	0	0	0	0
In-County Value	\$800,000,580	\$175,919,940	\$48,700,840	\$1,024,621,360
Out-of-County Value	\$132,980	0	\$80	\$133,060
In-County Tax	\$632,000.46	\$138,976.75	\$38,473.66	\$809,450.87
Out-of-County Tax	\$105.05	0	\$0.06	\$105.12
Total Tax	\$632,105.51	\$138,976.75	\$38,473.73	\$809,555.99
Prior Deliquent Amount	\$11,312.84	\$13,307.82	\$360.57	\$24,981.23
Average % Delinquent Paid	86.77%	51.79%	100.00%	
Prior Delinquent Paid	\$9,816.32	\$6,891.66	\$360.57	\$17,068.55
Total Tax	\$632,105.51	\$138,976.75	\$38,473.73	\$809,555.99
Average % Delinquent	1.75%	7.24%	4.09%	
Current Delinquent Amount	(\$11,072.15)	(\$10,068.11)	(\$1,573.77)	(\$22,714.03)
Total Estimate	\$630,849.68	\$135,800.30	\$37,260.52	\$803,910.51
Credit (10, 2.5, HMST)	(\$80,035.05)	(\$16.19)	0	(\$80,051.24)
Fund Total	\$550,814.63	\$135,784.11	\$37,260.52	\$723,859.26
Total Rate Effective Rate	0.790000 0.790000	0.790000 0.790000	0.790000	

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Tax Year 2018

(666) FRANKLIN COUNTY (admh) OPER-GEN ADMH

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$20,518,381,820	\$8,828,122,660	\$1,159,512,370	\$30,506,016,850
New Construction	0	0	0	0
In-County Value	\$20,518,381,820	\$8,828,122,660	\$1,159,512,370	\$30,506,016,850
Out-of-County Value	0	0	0	0
In-County Tax	\$40,192,904.15	\$18,052,645.68	\$2,550,927.21	\$60,796,477.05
Out-of-County Tax	0	0	0	0
Total Tax	\$40,192,904.15	\$18,052,645.68	\$2,550,927.21	\$60,796,477.05
Prior Deliquent Amount	\$1,346,307.10	\$1,004,213.61	\$166,141.78	\$2,516,662.49
Average % Delinquent Paid	71.41%	61.82%	91.09%	
Prior Delinquent Paid	\$961,392.17	\$620,822.17	\$151,337.76	\$1,733,552.11
Total Tax	\$40,192,904.15	\$18,052,645.68	\$2,550,927.21	\$60,796,477.05
Average % Delinquent	2.38%	5.92%	3.61%	
Current Delinquent Amount	(\$957,820.46)	(\$1,068,080.87)	(\$92,109.23)	(\$2,118,010.56)
Total Estimate	\$40,196,475.86	\$17,605,386.99	\$2,610,155.74	\$60,412,018.59
Credit (10, 2.5, HMST)	(\$5,671,953.10)	(\$883.66)	0	(\$5,672,836.75)
Fund Total	\$34,524,522.76	\$17,604,503.33	\$2,610,155.74	\$54,739,181.84
Total Rate Effective Rate	2.200000 1.958873	2.200000 2.044902	2.200000	

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Tax Year 2018

(666) FRANKLIN COUNTY

(childrenservices) OPER-GEN Children

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$20,518,381,820	\$8,828,122,660	\$1,159,512,370	\$30,506,016,850
New Construction	0	0	0	0
In-County Value	\$20,518,381,820	\$8,828,122,660	\$1,159,512,370	\$30,506,016,850
Out-of-County Value	0	0	0	0
In-County Tax	\$88,752,753.00	\$41,028,735.37	\$5,797,561.85	\$135,579,050.23
Out-of-County Tax	0	0	0	0
Total Tax	\$88,752,753.00	\$41,028,735.37	\$5,797,561.85	\$135,579,050.23
Prior Deliquent Amount	\$2,972,874.54	\$2,282,303.39	\$377,594.95	\$5,632,772.88
Average % Delinquent Paid	71.41%	61.82%	91.09%	
Prior Delinquent Paid	\$2,122,917.06	\$1,410,959.32	\$343,949.45	\$3,877,825.84
Total Tax	\$88,752,753.00	\$41,028,735.37	\$5,797,561.85	\$135,579,050.23
Average % Delinquent	2.38%	5.92%	3.61%	
Current Delinquent Amount	(\$2,115,030.12)	(\$2,427,456.23)	(\$209,339.17)	(\$4,751,825.52)
Total Estimate	\$88,760,639.94	\$40,012,238.47	\$5,932,172.13	\$134,705,050.55
Credit (10, 2.5, HMST)	(\$12,524,634.95)	(\$2,008.31)	0	(\$12,526,643.27)
Fund Total	\$76,236,004.99	\$40,010,230.16	\$5,932,172.13	\$122,178,407.28
Total Rate Effective Rate	5.000000 4.325524	5.000000 4.647504	5.000000	

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Tax Year 2018

(666) FRANKLIN COUNTY (countygeneralfund) OPER-GEN County

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$20,518,381,820	\$8,828,122,660	\$1,159,512,370	\$30,506,016,850
New Construction	0	0	0	0
In-County Value	\$20,518,381,820	\$8,828,122,660	\$1,159,512,370	\$30,506,016,850
Out-of-County Value	0	0	0	0
In-County Tax	\$30,162,021.28	\$12,977,340.31	\$1,704,483.18	\$44,843,844.77
Out-of-County Tax	0	0	0	0
Total Tax	\$30,162,021.28	\$12,977,340.31	\$1,704,483.18	\$44,843,844.77
Prior Deliquent Amount	\$1,010,311.25	\$721,889.85	\$111,012.91	\$1,843,214.02
Average % Delinquent Paid	71.41%	61.82%	91.09%	
Prior Delinquent Paid	\$721,458.97	\$446,284.76	\$101,121.14	\$1,268,864.87
Total Tax	\$30,162,021.28	\$12,977,340.31	\$1,704,483.18	\$44,843,844.77
Average % Delinquent	2.38%	5.92%	3.61%	
Current Delinquent Amount	(\$718,778.65)	(\$767,801.52)	(\$61,545.72)	(\$1,548,125.89)
Total Estimate	\$30,164,701.60	\$12,655,823.55	\$1,744,058.61	\$44,564,583.75
Credit (10, 2.5, HMST)	(\$4,256,412.26)	(\$635.23)	0	(\$4,257,047.49)
Fund Total	\$25,908,289.34	\$12,655,188.32	\$1,744,058.61	\$40,307,536.26
Total Rate Effective Rate	1.470000 1.470000	1.470000 1.470000	1.470000	

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Tax Year 2018

(666) FRANKLIN COUNTY (FCBDD) OPER-GEN FCBDD

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$20,518,381,820	\$8,828,122,660	\$1,159,512,370	\$30,506,016,850
New Construction	<u>0</u> \$20,518,381,820	<u> </u>	<u> </u>	\$30,506,016,850
In-County Value				
Out-of-County Value	0	0	0	0
In-County Tax	\$127,886,518.80	\$57,440,233.06	\$8,116,586.59	\$193,443,338.45
Out-of-County Tax	0	0	0	0
Total Tax	\$127,886,518.80	\$57,440,233.06	\$8,116,586.59	\$193,443,338.45
Prior Deliquent Amount	\$4,283,704.60	\$3,195,224.94	\$528,632.93	\$8,007,562.47
Average % Delinquent Paid	71.41%	61.82%	91.09%	
Prior Delinquent Paid	\$3,058,975.23	\$1,975,343.17	\$481,529.24	\$5,515,847.63
Total Tax	\$127,886,518.80	\$57,440,233.06	\$8,116,586.59	\$193,443,338.45
Average % Delinquent	2.38%	5.92%	3.61%	
Current Delinquent Amount	(\$3,047,610.70)	(\$3,398,438.93)	(\$293,074.84)	(\$6,739,124.46)
Total Estimate	\$127,897,883.33	\$56,017,137.30	\$8,305,040.99	\$192,220,061.62
Credit (10, 2.5, HMST)	(\$18,047,124.28)	(\$2,811.64)	0	(\$18,049,935.92)
Fund Total	\$109,850,759.05	\$56,014,325.66	\$8,305,040.99	\$174,170,125.70
Total Rate Effective Rate	7.000000 6.232778	7.000000 6.506506	7.000000	

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Tax Year 2018

(666) FRANKLIN COUNTY (parks) OPER-GEN Parks

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$20,518,381,820	\$8,828,122,660	\$1,159,512,370	\$30,506,016,850
New Construction In-County Value	<u>0</u> \$20,518,381,820	<u> </u>	<u>0</u> \$1,159,512,370	<u> </u>
In-County Tax	\$13,702,113.82	\$6,154,305.01	\$869,634.28	\$20,726,053.11
Out-of-County Tax	0	0	0	0
Total Tax	\$13,702,113.82	\$6,154,305.01	\$869,634.28	\$20,726,053.11
Prior Deliquent Amount	\$458,967.91	\$342,345.21	\$56,639.24	\$857,952.36
Average % Delinquent Paid	71.41%	61.82%	91.09%	
Prior Delinquent Paid	\$327,747.03	\$211,643.72	\$51,592.42	\$590,983.16
Total Tax	\$13,702,113.82	\$6,154,305.01	\$869,634.28	\$20,726,053.11
Average % Delinquent	2.38%	5.92%	3.61%	
Current Delinquent Amount	(\$326,529.40)	(\$364,118.12)	(\$31,400.88)	(\$722,048.40)
Total Estimate	\$13,703,331.45	\$6,001,830.60	\$889,825.82	\$20,594,987.88
Credit (10, 2.5, HMST)	(\$1,933,618.60)	(\$301.25)	0	(\$1,933,919.84)
Fund Total	\$11,769,712.85	\$6,001,529.36	\$889,825.82	\$18,661,068.03
Total Rate Effective Rate	0.750000 0.667797	0.750000 0.697125	0.750000	

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(666) FRANKLIN COUNTY

(senioroptions) OPER-GEN Senior Options

\$30,506,016,850
0
\$30,506,016,850
0
\$48,383,431.20
0
\$48,383,431.20
\$2,002,647.42
\$1,379,502.36
\$48,383,431.20
(\$1,685,319.45)
\$48,077,614.11
(\$3,519,474.71)
\$44,558,139.39

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(666) FRANKLIN COUNTY (zoo) OPER-GEN Zoo

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$20,518,381,820	\$8,828,122,660	\$1,159,512,370	\$30,506,016,850
New Construction	0	0	0	0
In-County Value	\$20,518,381,820	\$8,828,122,660	\$1,159,512,370	\$30,506,016,850
Out-of-County Value	0	0	0	0
In-County Tax	\$12,744,131.10	\$6,154,305.01	\$869,634.28	\$19,768,070.38
Out-of-County Tax	0	0	0	0
Total Tax	\$12,744,131.10	\$6,154,305.01	\$869,634.28	\$19,768,070.38
Prior Deliquent Amount	\$426,879.19	\$342,345.21	\$56,639.24	\$825,863.64
Average % Delinquent Paid	71.41%	61.82%	91.09%	
Prior Delinquent Paid	\$304,832.61	\$211,643.72	\$51,592.42	\$568,068.74
Total Tax	\$12,744,131.10	\$6,154,305.01	\$869,634.28	\$19,768,070.38
Average % Delinquent	2.38%	5.92%	3.61%	
Current Delinquent Amount	(\$303,700.11)	(\$364,118.12)	(\$31,400.88)	(\$699,219.11)
Total Estimate	\$12,745,263.59	\$6,001,830.60	\$889,825.82	\$19,636,920.02
Credit (10, 2.5, HMST)	(\$1,798,429.73)	(\$301.25)	0	(\$1,798,730.98)
Fund Total	\$10,946,833.86	\$6,001,529.36	\$889,825.82	\$17,838,189.04
Total Rate Effective Rate	0.750000 0.621108	0.750000 0.697125	0.750000	

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