

(201) BEXLEY CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$535,671,270	\$20,921,560	\$6,808,210	\$563,401,040
New Construction	0	0	0	0
In-County Value	\$535,671,270	\$20,921,560	\$6,808,210	\$563,401,040
Out-of-County Value	0	0	0	0
In-County Tax	\$26,267,217.11	\$1,415,640.62	\$795,879.75	\$28,478,737.48
Out-of-County Tax	0	0	0	0
Total Tax	\$26,267,217.11	\$1,415,640.62	\$795,879.75	\$28,478,737.48
Prior Deliquent Amount	\$450,088.36	\$18,696.39	\$159,511.80	\$628,296.55
Average % Delinquent Paid	88.34%	77.85%_	0	
Prior Delinquent Paid	\$397,614.36	\$14,554.99	0	\$412,169.35
Total Tax	\$26,267,217.11	\$1,415,640.62	\$795,879.75	\$28,478,737.48
Average % Delinquent	1.62%	5.01%	0	
Current Delinquent Amount	(\$426,816.01)	(\$70,954.74)	0	(\$497,770.75)
Total Estimate	\$26,238,015.45	\$1,359,240.87	\$795,879.75	\$28,393,136.07
Credit (10, 2.5, HMST)	(\$2,844,509.08)	0	0	(\$2,844,509.08)
Fund Total	\$23,393,506.37	\$1,359,240.87	\$795,879.75	\$25,548,627.00
Total Rate	116.900000	116.900000	116.900000	
Effective Rate	49.036076	67.664200		



(201) BEXLEY CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$535,671,270	\$20,921,560	\$6,808,210	\$563,401,040
New Construction	0	0	0	0
In-County Value	\$535,671,270	\$20,921,560	\$6,808,210	\$563,401,040
Out-of-County Value	0	0	0	0
In-County Tax	\$1,312,394.61	\$51,257.82	\$16,680.11	\$1,380,332.55
Out-of-County Tax	0	0	0	0
Total Tax	\$1,312,394.61	\$51,257.82	\$16,680.11	\$1,380,332.55
Prior Deliquent Amount	\$22,487.86	\$676.96	\$3,343.06	\$26,507.89
Average % Delinquent Paid	88.34%	77.85%	0	
Prior Delinquent Paid	\$19,866.09	\$527.01	0	\$20,393.10
Total Tax	\$1,312,394.61	\$51,257.82	\$16,680.11	\$1,380,332.55
Average % Delinquent	1.62%	5.01%	0	
Current Delinquent Amount	(\$21,325.10)	(\$2,569.14)	0	(\$23,894.24)
Total Estimate	\$1,310,935.60	\$49,215.69	\$16,680.11	\$1,376,831.41
Credit (10, 2.5, HMST)	(\$171,645.99)	0	0	(\$171,645.99)
Fund Total	\$1,139,289.61	\$49,215.69	\$16,680.11	\$1,205,185.41
Total Rate	2.450000	2.450000	2.450000	
Effective Rate	2.450000	2.450000		



(201) BEXLEY CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$535,671,270	\$20,921,560	\$6,808,210	\$563,401,040
New Construction	0	0	0	0
In-County Value	\$535,671,270	\$20,921,560	\$6,808,210	\$563,401,040
Out-of-County Value	0	0	0	0
In-County Tax	\$661,693.83	\$24,085.90	\$9,395.33	\$695,175.06
Out-of-County Tax	0	0	0	0
Total Tax	\$661,693.83	\$24,085.90	\$9,395.33	\$695,175.06
Prior Deliquent Amount	\$11,338.11	\$318.10	\$1,883.03	\$13,539.25
Average % Delinquent Paid	88.34%	77.85%_	0	
Prior Delinquent Paid	\$10,016.25	\$247.64	0	\$10,263.89
Total Tax	\$661,693.83	\$24,085.90	\$9,395.33	\$695,175.06
Average % Delinquent	1.62%	5.01%	0	
Current Delinquent Amount	(\$10,751.86)	(\$1,207.23)	0	(\$11,959.10)
Total Estimate	\$660,958.21	\$23,126.31	\$9,395.33	\$693,479.85
Credit (10, 2.5, HMST)	(\$5,434.88)	0	0	(\$5,434.88)
Fund Total	\$655,523.33	\$23,126.31	\$9,395.33	\$688,044.97
Total Rate Effective Rate	1.380000 1.235261	1.380000 1.151248	1.380000	



(202) COLUMBUS CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$5,811,635,140	\$4,142,888,190	\$450,594,560	\$10,405,117,890
New Construction	0	0	0	0
In-County Value	\$5,811,635,140	\$4,142,888,190	\$450,594,560	\$10,405,117,890
Out-of-County Value	0	0	0	0
In-County Tax	\$234,378,171.64	\$220,981,084.34	\$34,551,590.86	\$489,910,846.84
Out-of-County Tax	0	0	0	0
Total Tax	\$234,378,171.64	\$220,981,084.34	\$34,551,590.86	\$489,910,846.84
Prior Deliquent Amount	\$13,487,990.01	\$12,815,757.41	\$3,716,675.37	\$30,020,422.79
Average % Delinquent Paid	68.01%	45.01%	5.58%	
Prior Delinquent Paid	\$9,172,530.66	\$5,768,573.30	\$207,309.47	\$15,148,413.43
Total Tax	\$234,378,171.64	\$220,981,084.34	\$34,551,590.86	\$489,910,846.84
Average % Delinquent	3.83%	7.98%	0.01%	
Current Delinquent Amount	(\$8,983,685.62)	(\$17,634,203.89)	(\$1,898.48)	(\$26,619,787.99)
Total Estimate	\$234,567,016.68	\$209,115,453.75	\$34,757,001.85	\$478,439,472.27
Credit (10, 2.5, HMST)	(\$31,001,489.59)	(\$10,358.66)	0	(\$31,011,848.25)
Fund Total	\$203,565,527.08	\$209,105,095.09	\$34,757,001.85	\$447,427,624.02
Total Rate Effective Rate	76.680000 40.329127	76.680000 53.339862	76.680000	



(202) COLUMBUS CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$5,811,635,140	\$4,142,888,190	\$450,594,560	\$10,405,117,890
New Construction	0	0	0	0
In-County Value	\$5,811,635,140	\$4,142,888,190	\$450,594,560	\$10,405,117,890
Out-of-County Value	0	0	0	0
In-County Tax	\$25,571,194.62	\$18,228,708.04	\$1,982,616.06	\$45,782,518.72
Out-of-County Tax	0	0	0	0
Total Tax	\$25,571,194.62	\$18,228,708.04	\$1,982,616.06	\$45,782,518.72
Prior Deliquent Amount	\$1,471,570.56	\$1,057,170.58	\$213,267.76	\$2,742,008.89
Average % Delinquent Paid	68.01%	45.01%	5.58%	
Prior Delinquent Paid	\$1,000,744.08	\$475,849.05	\$11,895.69	\$1,488,488.81
Total Tax	\$25,571,194.62	\$18,228,708.04	\$1,982,616.06	\$45,782,518.72
Average % Delinquent	3.83%	7.98%	0.01%	
Current Delinquent Amount	(\$980,140.65)	(\$1,454,643.75)	(\$108.94)	(\$2,434,893.34)
Total Estimate	\$25,591,798.04	\$17,249,913.33	\$1,994,402.82	\$44,836,114.19
Credit (10, 2.5, HMST)	(\$3,143,968.48)	(\$837.57)	0	(\$3,144,806.05)
Fund Total	\$22,447,829.56	\$17,249,075.76	\$1,994,402.82	\$41,691,308.14
Total Rate	4.400000	4.400000	4.400000	
Effective Rate	4.400000	4.400000		



(202) COLUMBUS CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$5,811,635,140	\$4,142,888,190	\$450,594,560	\$10,405,117,890
New Construction	0	0	0	0
In-County Value	\$5,811,635,140	\$4,142,888,190	\$450,594,560	\$10,405,117,890
Out-of-County Value	0	0	0	0
In-County Tax	\$2,543,438.87	\$1,911,681.90	\$225,297.28	\$4,680,418.05
Out-of-County Tax	0	0	0	0
Total Tax	\$2,543,438.87	\$1,911,681.90	\$225,297.28	\$4,680,418.05
Prior Deliquent Amount	\$146,369.77	\$110,867.64	\$24,234.97	\$281,472.38
Average % Delinquent Paid	68.01%	45.01%	5.58%	
Prior Delinquent Paid	\$99,539.01	\$49,903.26	\$1,351.78	\$150,794.06
Total Tax	\$2,543,438.87	\$1,911,681.90	\$225,297.28	\$4,680,418.05
Average % Delinquent	3.83%	7.98%	0.01%	
Current Delinquent Amount	(\$97,489.69)	(\$152,551.47)	(\$12.38)	(\$250,053.53)
Total Estimate	\$2,545,488.19	\$1,809,033.69	\$226,636.68	\$4,581,158.57
Credit (10, 2.5, HMST)	(\$72,298.79)	(\$74.12)	0	(\$72,372.91)
Fund Total	\$2,473,189.40	\$1,808,959.58	\$226,636.68	\$4,508,785.66
Total Rate	0.500000	0.500000	0.500000	
Effective Rate	0.437646	0.461437		



(202) COLUMBUS CSD (004) ST BRD

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$5,811,635,140	\$4,142,888,190	\$450,594,560	\$10,405,117,890
New Construction	0	0	0	0
In-County Value	\$5,811,635,140	\$4,142,888,190	\$450,594,560	\$10,405,117,890
Out-of-County Value	0	0	0	0
In-County Tax	\$2,117,620.37	\$1,890,868.03	\$225,297.28	\$4,233,785.67
Out-of-County Tax	0	0	0	0
Total Tax	\$2,117,620.37	\$1,890,868.03	\$225,297.28	\$4,233,785.67
Prior Deliquent Amount	\$121,864.77	\$109,660.54	\$24,234.97	\$255,760.29
Average % Delinquent Paid	68.01%	45.01%	5.58%	
Prior Delinquent Paid	\$82,874.35	\$49,359.93	\$1,351.78	\$133,586.06
Total Tax	\$2,117,620.37	\$1,890,868.03	\$225,297.28	\$4,233,785.67
Average % Delinquent	3.83%	7.98%	0.01%	
Current Delinquent Amount	(\$81,168.12)	(\$150,890.53)	(\$12.38)	(\$232,071.03)
Total Estimate	\$2,119,326.59	\$1,789,337.43	\$226,636.68	\$4,135,300.71
Credit (10, 2.5, HMST)	(\$310,402.09)	(\$90.27)	0	(\$310,492.37)
Fund Total	\$1,808,924.50	\$1,789,247.16	\$226,636.68	\$3,824,808.34
Total Rate Effective Rate	0.500000 0.364376	0.500000 0.456413	0.500000	
	0.304370	0.400410		



(203) DUBLIN CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,733,327,630	\$818,491,510	\$80,584,780	\$2,632,403,920
New Construction	0	0	0	0
In-County Value	\$1,733,327,630	\$818,491,510	\$80,584,780	\$2,632,403,920
Out-of-County Value	\$885,756,090	\$21,224,450	\$12,326,580	\$919,307,120
In-County Tax	\$86,442,829.04	\$47,731,219.65	\$6,889,998.69	\$141,064,047.38
Out-of-County Tax	\$44,173,565.88	\$1,237,726.81	\$1,053,922.59	\$46,465,215.28
Total Tax	\$130,616,394.92	\$48,968,946.46	\$7,943,921.28	\$187,529,262.65
Prior Deliquent Amount	\$1,421,721.39	\$1,138,481.26	\$1,230,440.60	\$3,790,643.25
Average % Delinquent Paid	80.49%	85.00%	1.00%	
Prior Delinquent Paid	\$1,144,357.01	\$967,702.75	\$12,274.42	\$2,124,334.18
Total Tax	\$130,616,394.92	\$48,968,946.46	\$7,943,921.28	\$187,529,262.65
Average % Delinquent	1.29%	2.16%	0	
Current Delinquent Amount	(\$1,116,174.86)	(\$1,031,259.19)	0	(\$2,147,434.05)
Total Estimate	\$130,644,577.07	\$48,905,390.01	\$7,956,195.70	\$187,506,162.78
Credit (10, 2.5, HMST)	(\$10,141,287.22)	(\$642.48)	0	(\$10,141,929.70)
Fund Total	\$120,503,289.85	\$48,904,747.53	\$7,956,195.70	\$177,364,233.07
Total Rate Effective Rate	85.500000 49.871027	85.500000 58.316084	85.500000	



(203) DUBLIN CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,733,327,630	\$818,491,510	\$80,584,780	\$2,632,403,920
New Construction	0	0	0	0
In-County Value	\$1,733,327,630	\$818,491,510	\$80,584,780	\$2,632,403,920
Out-of-County Value	\$885,756,090	\$21,224,450	\$12,326,580	\$919,307,120
In-County Tax	\$10,382,632.50	\$4,902,764.14	\$482,702.83	\$15,768,099.48
Out-of-County Tax	\$5,305,678.98	\$127,134.46	\$73,836.21	\$5,506,649.65
Total Tax	\$15,688,311.48	\$5,029,898.60	\$556,539.05	\$21,274,749.13
Prior Deliquent Amount	\$170,762.70	\$116,940.34	\$86,202.80	\$373,905.84
Average % Delinquent Paid	80.49%	85.00%	1.00%	
Prior Delinquent Paid	\$137,448.51	\$99,398.64	\$859.93	\$237,707.08
Total Tax	\$15,688,311.48	\$5,029,898.60	\$556,539.05	\$21,274,749.13
Average % Delinquent	1.29%	2.16%	0	
Current Delinquent Amount	(\$134,063.56)	(\$105,926.91)	0	(\$239,990.47)
Total Estimate	\$15,691,696.44	\$5,023,370.33	\$557,398.97	\$21,272,465.74
Credit (10, 2.5, HMST)	(\$1,050,555.60)	(\$63.56)	0	(\$1,050,619.16)
Fund Total	\$14,641,140.84	\$5,023,306.77	\$557,398.97	\$20,221,846.58
Total Rate	5.990000	5.990000	5.990000	
Effective Rate	5.990000	5.990000		



(203) DUBLIN CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,733,327,630	\$818,491,510	\$80,584,780	\$2,632,403,920
New Construction	0	0	0	0
In-County Value	\$1,733,327,630	\$818,491,510	\$80,584,780	\$2,632,403,920
Out-of-County Value	\$885,756,090	\$21,224,450	\$12,326,580	\$919,307,120
In-County Tax	\$3,417,314.36	\$1,631,479.48	\$161,169.56	\$5,209,963.40
Out-of-County Tax	\$1,746,298.25	\$42,306.19	\$24,653.16	\$1,813,257.59
Total Tax	\$5,163,612.60	\$1,673,785.67	\$185,822.72	\$7,023,220.99
Prior Deliquent Amount	\$56,204.42	\$38,913.92	\$28,782.24	\$123,900.57
Average % Delinquent Paid	80.49%	85.00%	1.00%	
Prior Delinquent Paid	\$45,239.47	\$33,076.61	\$287.12	\$78,603.20
Total Tax	\$5,163,612.60	\$1,673,785.67	\$185,822.72	\$7,023,220.99
Average % Delinquent	1.29%	2.16%	0	
Current Delinquent Amount	(\$44,125.35)	(\$35,249.01)	0	(\$79,374.36)
Total Estimate	\$5,164,726.72	\$1,671,613.28	\$186,109.84	\$7,022,449.83
Credit (10, 2.5, HMST)	(\$32,351.50)	(\$17.05)	0	(\$32,368.55)
Fund Total	\$5,132,375.22	\$1,671,596.22	\$186,109.84	\$6,990,081.28
Total Rate	2.000000	2.000000	2.000000	
Effective Rate	1.971534	1.993276		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,263,848,390	\$329,790,010	\$71,603,500	\$1,665,241,900
New Construction	0	0	0	0
In-County Value	\$1,263,848,390	\$329,790,010	\$71,603,500	\$1,665,241,900
Out-of-County Value	0	0	0	0
In-County Tax	\$50,615,275.22	\$16,016,387.05	\$5,325,868.33	\$71,957,530.60
Out-of-County Tax	0	0	0	0
Total Tax	\$50,615,275.22	\$16,016,387.05	\$5,325,868.33	\$71,957,530.60
Prior Deliquent Amount	\$1,039,466.71	\$552,766.66	\$14.83	\$1,592,248.20
Average % Delinquent Paid	83.10%	73.69%	100.00%	
Prior Delinquent Paid	\$863,776.77	\$407,354.58	\$14.83	\$1,271,146.18
Total Tax	\$50,615,275.22	\$16,016,387.05	\$5,325,868.33	\$71,957,530.60
Average % Delinquent	1.50%	4.46%	0.00%	
Current Delinquent Amount	(\$758,248.46)	(\$715,116.55)	(\$12.61)	(\$1,473,377.62)
Total Estimate	\$50,720,803.53	\$15,708,625.08	\$5,325,870.55	\$71,755,299.16
Credit (10, 2.5, HMST)	(\$6,324,626.04)	(\$42.00)	0	(\$6,324,668.04)
Fund Total	\$44,396,177.48	\$15,708,583.09	\$5,325,870.55	\$65,430,631.12
Total Rate	74.380000	74.380000	74.380000	
Effective Rate	40.048534	48.565410		



(204) GAHANNA JEFFERSON CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,263,848,390	\$329,790,010	\$71,603,500	\$1,665,241,900
New Construction	0	0	0	0
In-County Value	\$1,263,848,390	\$329,790,010	\$71,603,500	\$1,665,241,900
Out-of-County Value	0	0	0	0
In-County Tax	\$2,717,274.04	\$709,048.52	\$153,947.52	\$3,580,270.08
Out-of-County Tax	0	0	0	0
Total Tax	\$2,717,274.04	\$709,048.52	\$153,947.52	\$3,580,270.08
Prior Deliquent Amount	\$55,803.63	\$24,471.09	\$0.43	\$80,275.14
Average % Delinquent Paid	83.10%	73.69%	100.00%	
Prior Delinquent Paid	\$46,371.74	\$18,033.67	\$0.43	\$64,405.83
Total Tax	\$2,717,274.04	\$709,048.52	\$153,947.52	\$3,580,270.08
Average % Delinquent	1.50%	4.46%	0.00%	
Current Delinquent Amount	(\$40,706.46)	(\$31,658.35)	(\$0.36)	(\$72,365.17)
Total Estimate	\$2,722,939.31	\$695,423.84	\$153,947.59	\$3,572,310.74
Credit (10, 2.5, HMST)	(\$143,197.97)	(\$0.62)	0	(\$143,198.59)
Fund Total	\$2,579,741.34	\$695,423.22	\$153,947.59	\$3,429,112.15
Total Rate	2.150000	2.150000	2.150000	
Effective Rate	2.150000	2.150000		



(204) GAHANNA JEFFERSON CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,263,848,390	\$329,790,010	\$71,603,500	\$1,665,241,900
New Construction	0	0	0	0
In-County Value	\$1,263,848,390	\$329,790,010	\$71,603,500	\$1,665,241,900
Out-of-County Value	0	0	0	0
In-County Tax	\$2,411,003.13	\$657,923.81	\$154,663.56	\$3,223,590.51
Out-of-County Tax	0	0	0	0
Total Tax	\$2,411,003.13	\$657,923.81	\$154,663.56	\$3,223,590.51
Prior Deliquent Amount	\$49,513.86	\$22,706.64	\$0.43	\$72,220.93
Average % Delinquent Paid	83.10%	73.69%	100.00%	
Prior Delinquent Paid	\$41,145.06	\$16,733.38	\$0.43	\$57,878.87
Total Tax	\$2,411,003.13	\$657,923.81	\$154,663.56	\$3,223,590.51
Average % Delinquent	1.50%	4.46%	0.00%	
Current Delinquent Amount	(\$36,118.33)	(\$29,375.68)	(\$0.37)	(\$65,494.38)
Total Estimate	\$2,416,029.86	\$645,281.52	\$154,663.62	\$3,215,975.00
Credit (10, 2.5, HMST)	(\$37,999.11)	0	0	(\$37,999.11)
Fund Total	\$2,378,030.75	\$645,281.52	\$154,663.62	\$3,177,975.89
Total Rate Effective Rate	2.160000 1.907668	2.160000 1.994978	2.160000	



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$323,053,720	\$55,210,890	\$13,581,420	\$391,846,030
New Construction	0	0	0	0
In-County Value	\$323,053,720	\$55,210,890	\$13,581,420	\$391,846,030
Out-of-County Value	0	0	0	0
In-County Tax	\$11,168,914.29	\$3,347,391.87	\$1,441,667.73	\$15,957,973.90
Out-of-County Tax	0	0	0	0
Total Tax	\$11,168,914.29	\$3,347,391.87	\$1,441,667.73	\$15,957,973.90
Prior Deliquent Amount	\$199,355.37	\$357,673.47	0	\$557,028.84
Average % Delinquent Paid	80.20%	48.02%	0	
Prior Delinquent Paid	\$159,884.37	\$171,763.06	0	\$331,647.42
Total Tax	\$11,168,914.29	\$3,347,391.87	\$1,441,667.73	\$15,957,973.90
Average % Delinquent	1.57%	4.49%	0	
Current Delinquent Amount	(\$175,034.63)	(\$150,227.19)	0	(\$325,261.83)
Total Estimate	\$11,153,764.03	\$3,368,927.73	\$1,441,667.73	\$15,964,359.49
Credit (10, 2.5, HMST)	(\$1,236,435.09)	(\$46.39)	0	(\$1,236,481.48)
Fund Total	\$9,917,328.94	\$3,368,881.34	\$1,441,667.73	\$14,727,878.02
Total Rate	106.150000	106.150000	106.150000	
Effective Rate	34.572932	60.629196		



(205) GRANDVIEW HEIGHTS CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$323,053,720	\$55,210,890	\$13,581,420	\$391,846,030
New Construction	0	0	0	0
In-County Value	\$323,053,720	\$55,210,890	\$13,581,420	\$391,846,030
Out-of-County Value	0	0	0	0
In-County Tax	\$1,437,589.05	\$245,688.46	\$60,437.32	\$1,743,714.83
Out-of-County Tax	0	0	0	0
Total Tax	\$1,437,589.05	\$245,688.46	\$60,437.32	\$1,743,714.83
Prior Deliquent Amount	\$25,659.71	\$26,252.15	0	\$51,911.86
Average % Delinquent Paid	80.20%	48.02%	0	
Prior Delinquent Paid	\$20,579.26	\$12,606.89	0	\$33,186.15
Total Tax	\$1,437,589.05	\$245,688.46	\$60,437.32	\$1,743,714.83
Average % Delinquent	1.57%	4.49%	0	
Current Delinquent Amount	(\$22,529.30)	(\$11,026.22)	0	(\$33,555.53)
Total Estimate	\$1,435,639.01	\$247,269.13	\$60,437.32	\$1,743,345.46
Credit (10, 2.5, HMST)	(\$11,734.41)	0	0	(\$11,734.41)
Fund Total	\$1,423,904.60	\$247,269.13	\$60,437.32	\$1,731,611.05
Total Rate	4.450000	4.450000	4.450000	
Effective Rate	4.450000	4.450000		



(205) GRANDVIEW HEIGHTS CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$323,053,720	\$55,210,890	\$13,581,420	\$391,846,030
New Construction	0	0	0	0
In-County Value	\$323,053,720	\$55,210,890	\$13,581,420	\$391,846,030
Out-of-County Value	0	0	0	0
In-County Tax	\$446,836.28	\$94,610.15	\$27,162.84	\$568,609.27
Out-of-County Tax	0	0	0	0
Total Tax	\$446,836.28	\$94,610.15	\$27,162.84	\$568,609.27
Prior Deliquent Amount	\$7,975.64	\$10,109.23	0	\$18,084.86
Average % Delinquent Paid	80.20%	48.02%	0	
Prior Delinquent Paid	\$6,396.52	\$4,854.68	0	\$11,251.20
Total Tax	\$446,836.28	\$94,610.15	\$27,162.84	\$568,609.27
Average % Delinquent	1.57%	4.49%	0	
Current Delinquent Amount	(\$7,002.63)	(\$4,246.00)	0	(\$11,248.63)
Total Estimate	\$446,230.16	\$95,218.84	\$27,162.84	\$568,611.84
Credit (10, 2.5, HMST)	(\$57,757.33)	(\$1.46)	0	(\$57,758.80)
Fund Total	\$388,472.82	\$95,217.38	\$27,162.84	\$510,853.04
Total Rate	2.000000	2.000000	2.000000	
Effective Rate	1.383164	1.713614		



(206) HILLIARD CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,073,254,240	\$671,490,950	\$131,741,480	\$2,876,486,670
New Construction	0	0	0	0
In-County Value	\$2,073,254,240	\$671,490,950	\$131,741,480	\$2,876,486,670
Out-of-County Value	\$3,520	0	\$406,790	\$410,310
In-County Tax	\$98,687,681.37	\$37,876,627.52	\$11,191,438.73	\$147,755,747.61
Out-of-County Tax	\$167.55	0	\$34,556.81	\$34,724.36
Total Tax	\$98,687,848.92	\$37,876,627.52	\$11,225,995.54	\$147,790,471.97
Prior Deliquent Amount	\$1,599,029.33	\$739,968.74	\$79,785.81	\$2,418,783.88
Average % Delinquent Paid	83.04%	80.80%	2.61%	
Prior Delinquent Paid	\$1,327,838.23	\$597,873.82	\$2,080.81	\$1,927,792.86
Total Tax	\$98,687,848.92	\$37,876,627.52	\$11,225,995.54	\$147,790,471.97
Average % Delinquent	1.22%	3.20%	0	
Current Delinquent Amount	(\$1,204,861.23)	(\$1,210,249.35)	0	(\$2,415,110.58)
Total Estimate	\$98,810,825.92	\$37,264,251.99	\$11,228,076.34	\$147,303,154.25
Credit (10, 2.5, HMST)	(\$12,126,078.00)	(\$541.76)	0	(\$12,126,619.76)
Fund Total	\$86,684,747.92	\$37,263,710.22	\$11,228,076.34	\$135,176,534.49
Total Rate	84.950000	84.950000	84.950000	
Effective Rate	47.600376	56.406758		



(206) HILLIARD CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,073,254,240	\$671,490,950	\$131,741,480	\$2,876,486,670
New Construction	0	0	0	0
In-County Value	\$2,073,254,240	\$671,490,950	\$131,741,480	\$2,876,486,670
Out-of-County Value	\$3,520	0	\$406,790	\$410,310
In-County Tax	\$14,098,128.83	\$4,566,138.46	\$895,842.06	\$19,560,109.36
Out-of-County Tax	\$23.94	0	\$2,766.17	\$2,790.11
Total Tax	\$14,098,152.77	\$4,566,138.46	\$898,608.24	\$19,562,899.46
Prior Deliquent Amount	\$228,430.96	\$89,205.40	\$6,386.62	\$324,022.98
Average % Delinquent Paid	83.04%	80.80%	2.61%	
Prior Delinquent Paid	\$189,689.68	\$72,075.44	\$166.56	\$261,931.68
Total Tax	\$14,098,152.77	\$4,566,138.46	\$898,608.24	\$19,562,899.46
Average % Delinquent	1.22%	3.20%	0	
Current Delinquent Amount	(\$172,121.67)	(\$145,899.11)	0	(\$318,020.78)
Total Estimate	\$14,115,720.77	\$4,492,314.80	\$898,774.80	\$19,506,810.37
Credit (10, 2.5, HMST)	(\$1,528,414.21)	(\$64.29)	0	(\$1,528,478.50)
Fund Total	\$12,587,306.56	\$4,492,250.50	\$898,774.80	\$17,978,331.86
Total Rate	6.800000	6.800000	6.800000	
Effective Rate	6.800000	6.800000		



(206) HILLIARD CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,073,254,240	\$671,490,950	\$131,741,480	\$2,876,486,670
New Construction	0	0	0	0
In-County Value	\$2,073,254,240	\$671,490,950	\$131,741,480	\$2,876,486,670
Out-of-County Value	\$3,520	0	\$406,790	\$410,310
In-County Tax	\$3,674,552.88	\$1,226,521.20	\$263,482.96	\$5,164,557.04
Out-of-County Tax	\$6.24	0	\$813.58	\$819.82
Total Tax	\$3,674,559.12	\$1,226,521.20	\$264,296.54	\$5,165,376.86
Prior Deliquent Amount	\$59,538.51	\$23,961.67	\$1,878.42	\$85,378.60
Average % Delinquent Paid	83.04%	80.80%	2.61%	
Prior Delinquent Paid	\$49,440.94	\$19,360.35	\$48.99	\$68,850.28
Total Tax	\$3,674,559.12	\$1,226,521.20	\$264,296.54	\$5,165,376.86
Average % Delinquent	1.22%	3.20%	0	
Current Delinquent Amount	(\$44,862.00)	(\$39,190.30)	0	(\$84,052.30)
Total Estimate	\$3,679,138.07	\$1,206,691.25	\$264,345.53	\$5,150,174.85
Credit (10, 2.5, HMST)	(\$490,235.86)	(\$17.70)	0	(\$490,253.56)
Fund Total	\$3,188,902.21	\$1,206,673.55	\$264,345.53	\$4,659,921.29
Total Rate	2.000000	2.000000	2.000000	
Effective Rate	1.772360	1.826564		



(207) REYNOLDSBURG CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$395,859,950	\$128,905,220	\$20,682,520	\$545,447,690
New Construction	0	0	0	0
In-County Value	\$395,859,950	\$128,905,220	\$20,682,520	\$545,447,690
Out-of-County Value	\$182,757,990	\$18,528,340	\$4,883,290	\$206,169,620
In-County Tax	\$13,143,876.87	\$5,041,405.81	\$1,236,814.70	\$19,422,097.37
Out-of-County Tax	\$6,068,177.69	\$724,632.26	\$292,020.74	\$7,084,830.69
Total Tax	\$19,212,054.56	\$5,766,038.07	\$1,528,835.44	\$26,506,928.07
Prior Deliquent Amount	\$398,582.48	\$224,784.09	\$17,076.86	\$640,443.42
Average % Delinquent Paid	76.57%	79.13%	0	
Prior Delinquent Paid	\$305,179.46	\$177,868.17	0	\$483,047.63
Total Tax	\$19,212,054.56	\$5,766,038.07	\$1,528,835.44	\$26,506,928.07
Average % Delinquent	1.80%	2.70%	0	
Current Delinquent Amount	(\$236,953.92)	(\$136,236.98)	0	(\$373,190.90)
Total Estimate	\$19,280,280.10	\$5,807,669.26	\$1,528,835.44	\$26,616,784.79
Credit (10, 2.5, HMST)	(\$2,028,269.19)	(\$1,143.13)	0	(\$2,029,412.32)
Fund Total	\$17,252,010.91	\$5,806,526.12	\$1,528,835.44	\$24,587,372.47
Total Rate	59.800000	59.800000	59.800000	
Effective Rate	33.203351	39.109400		



(207) REYNOLDSBURG CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$395,859,950	\$128,905,220	\$20,682,520	\$545,447,690
New Construction	0	0	0	0
In-County Value	\$395,859,950	\$128,905,220	\$20,682,520	\$545,447,690
Out-of-County Value	\$182,757,990	\$18,528,340	\$4,883,290	\$206,169,620
In-County Tax	\$4,453,424.44	\$1,450,183.72	\$232,678.35	\$6,136,286.51
Out-of-County Tax	\$2,056,027.39	\$208,443.82	\$54,937.01	\$2,319,408.22
Total Tax	\$6,509,451.82	\$1,658,627.55	\$287,615.36	\$8,455,694.74
Prior Deliquent Amount	\$135,048.20	\$64,660.18	\$3,212.62	\$202,921.01
Average % Delinquent Paid	76.57%	79.13%_	0	
Prior Delinquent Paid	\$103,401.28	\$51,164.60	0	\$154,565.88
Total Tax	\$6,509,451.82	\$1,658,627.55	\$287,615.36	\$8,455,694.74
Average % Delinquent	1.80%	2.70%	0	
Current Delinquent Amount	(\$80,285.02)	(\$39,189.20)	0	(\$119,474.22)
Total Estimate	\$6,532,568.09	\$1,670,602.95	\$287,615.36	\$8,490,786.40
Credit (10, 2.5, HMST)	(\$687,220.65)	(\$328.83)	0	(\$687,549.48)
Fund Total	\$5,845,347.44	\$1,670,274.13	\$287,615.36	\$7,803,236.93
Total Rate	11.250000	11.250000	11.250000	
Effective Rate	11.250000	11.250000		



(207) REYNOLDSBURG CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$395,859,950	\$128,905,220	\$20,682,520	\$545,447,690
New Construction	0	0	0	0
In-County Value	\$395,859,950	\$128,905,220	\$20,682,520	\$545,447,690
Out-of-County Value	\$182,757,990	\$18,528,340	\$4,883,290	\$206,169,620
In-County Tax	\$173,872.77	\$60,759.73	\$10,341.26	\$244,973.77
Out-of-County Tax	\$80,272.43	\$8,733.37	\$2,441.64	\$91,447.44
Total Tax	\$254,145.20	\$69,493.10	\$12,782.90	\$336,421.21
Prior Deliquent Amount	\$5,272.62	\$2,709.13	\$142.78	\$8,124.53
Average % Delinquent Paid	76.57%	79.13%	0	
Prior Delinquent Paid	\$4,037.04	\$2,143.69	0	\$6,180.74
Total Tax	\$254,145.20	\$69,493.10	\$12,782.90	\$336,421.21
Average % Delinquent	1.80%	2.70%	0	
Current Delinquent Amount	(\$3,134.53)	(\$1,641.95)	0	(\$4,776.47)
Total Estimate	\$255,047.72	\$69,994.85	\$12,782.90	\$337,825.47
Credit (10, 2.5, HMST)	(\$26,830.80)	(\$13.78)	0	(\$26,844.58)
Fund Total	\$228,216.91	\$69,981.07	\$12,782.90	\$310,980.89
Total Rate	0.500000	0.500000	0.500000	
Effective Rate	0.439228	0.471352		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,839,835,700	\$817,664,020	\$164,249,970	\$2,821,749,690
New Construction	0	0	0	0
In-County Value	\$1,839,835,700	\$817,664,020	\$164,249,970	\$2,821,749,690
Out-of-County Value	\$3,408,950	\$957,860	\$642,650	\$5,009,460
In-County Tax	\$63,797,609.18	\$39,717,361.74	\$10,684,460.55	\$114,199,431.47
Out-of-County Tax	\$118,207.76	\$46,527.27	\$41,804.38	\$206,539.41
Total Tax	\$63,915,816.94	\$39,763,889.01	\$10,726,264.93	\$114,405,970.88
Prior Deliquent Amount	\$1,991,662.43	\$989,206.67	\$129,044.16	\$3,109,913.25
Average % Delinquent Paid	76.63%	75.60%	7.38%	
Prior Delinquent Paid	\$1,526,136.85	\$747,809.98	\$9,526.96	\$2,283,473.79
Total Tax	\$63,915,816.94	\$39,763,889.01	\$10,726,264.93	\$114,405,970.88
Average % Delinquent	2.20%	4.12%	0.19%	
Current Delinquent Amount	(\$1,403,777.67)	(\$1,637,016.33)	(\$20,142.58)	(\$3,060,936.58)
Total Estimate	\$64,038,176.13	\$38,874,682.65	\$10,715,649.31	\$113,628,508.09
Credit (10, 2.5, HMST)	(\$9,409,613.83)	(\$2,629.34)	0	(\$9,412,243.17)
Fund Total	\$54,628,562.29	\$38,872,053.32	\$10,715,649.31	\$104,216,264.92
Total Rate	65.050000	65.050000	65.050000	
Effective Rate	34.675710	48.574183		



(208) SOUTH WESTERN CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,839,835,700	\$817,664,020	\$164,249,970	\$2,821,749,690
New Construction	0	0	0	0
In-County Value	\$1,839,835,700	\$817,664,020	\$164,249,970	\$2,821,749,690
Out-of-County Value	\$3,408,950	\$957,860	\$642,650	\$5,009,460
In-County Tax	\$11,222,997.77	\$4,987,750.52	\$1,001,924.82	\$17,212,673.11
Out-of-County Tax	\$20,794.60	\$5,842.95	\$3,920.16	\$30,557.71
Total Tax	\$11,243,792.36	\$4,993,593.47	\$1,005,844.98	\$17,243,230.82
Prior Deliquent Amount	\$350,364.59	\$124,225.68	\$12,100.99	\$486,691.25
Average % Delinquent Paid	76.63%	75.60%_	7.38%	
Prior Delinquent Paid	\$268,471.35	\$93,910.81	\$893.38	\$363,275.55
Total Tax	\$11,243,792.36	\$4,993,593.47	\$1,005,844.98	\$17,243,230.82
Average % Delinquent	2.20%	4.12%	0.19%	
Current Delinquent Amount	(\$246,946.46)	(\$205,578.33)	(\$1,888.85)	(\$454,413.64)
Total Estimate	\$11,265,317.26	\$4,881,925.94	\$1,004,849.51	\$17,152,092.72
Credit (10, 2.5, HMST)	(\$1,241,813.96)	(\$308.98)	0	(\$1,242,122.93)
Fund Total	\$10,023,503.30	\$4,881,616.97	\$1,004,849.51	\$15,909,969.79
Total Rate	6.100000	6.100000	6.100000	
Effective Rate	6.100000	6.100000		



(208) SOUTH WESTERN CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,839,835,700	\$817,664,020	\$164,249,970	\$2,821,749,690
New Construction	0	0	0	0
In-County Value	\$1,839,835,700	\$817,664,020	\$164,249,970	\$2,821,749,690
Out-of-County Value	\$3,408,950	\$957,860	\$642,650	\$5,009,460
In-County Tax	\$3,257,009.62	\$1,514,838.71	\$328,499.94	\$5,100,348.27
Out-of-County Tax	\$6,034.77	\$1,774.57	\$1,285.30	\$9,094.64
Total Tax	\$3,263,044.39	\$1,516,613.28	\$329,785.24	\$5,109,442.91
Prior Deliquent Amount	\$101,678.79	\$37,728.80	\$3,967.54	\$143,375.13
Average % Delinquent Paid	76.63%	75.60%	7.38%	
Prior Delinquent Paid	\$77,912.68	\$28,521.82	\$292.91	\$106,727.41
Total Tax	\$3,263,044.39	\$1,516,613.28	\$329,785.24	\$5,109,442.91
Average % Delinquent	2.20%	4.12%	0.19%	
Current Delinquent Amount	(\$71,665.97)	(\$62,436.57)	(\$619.30)	(\$134,721.83)
Total Estimate	\$3,269,291.10	\$1,482,698.53	\$329,458.86	\$5,081,448.49
Credit (10, 2.5, HMST)	(\$480,381.68)	(\$100.28)	0	(\$480,481.97)
Fund Total	\$2,788,909.42	\$1,482,598.25	\$329,458.86	\$4,600,966.52
Total Rate	2.000000	2.000000	2.000000	
Effective Rate	1.770272	1.852642		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,780,400,940	\$138,290,130	\$29,552,740	\$1,948,243,810
New Construction	0	0	0	0
In-County Value	\$1,780,400,940	\$138,290,130	\$29,552,740	\$1,948,243,810
Out-of-County Value	0	0	0	0
In-County Tax	\$78,455,163.85	\$7,760,860.07	\$3,128,453.06	\$89,344,476.98
Out-of-County Tax	0	0	0	0
Total Tax	\$78,455,163.85	\$7,760,860.07	\$3,128,453.06	\$89,344,476.98
Prior Deliquent Amount	\$1,261,327.19	\$126,906.58	\$36,762.17	\$1,424,995.95
Average % Delinquent Paid	89.43%	93.98%	0	
Prior Delinquent Paid	\$1,128,039.56	\$119,264.93	0	\$1,247,304.49
Total Tax	\$78,455,163.85	\$7,760,860.07	\$3,128,453.06	\$89,344,476.98
Average % Delinquent	1.29%	1.76%	0	
Current Delinquent Amount	(\$1,012,629.51)	(\$136,575.97)	0	(\$1,149,205.48)
Total Estimate	\$78,570,573.90	\$7,743,549.03	\$3,128,453.06	\$89,442,575.98
Credit (10, 2.5, HMST)	(\$8,982,271.82)	(\$1,128.25)	0	(\$8,983,400.07)
Fund Total	\$69,588,302.08	\$7,742,420.78	\$3,128,453.06	\$80,459,175.92
Total Rate Effective Rate	105.860000 44.066009	105.860000 56.120130	105.860000	



(209) UPPER ARLINGTON CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,780,400,940	\$138,290,130	\$29,552,740	\$1,948,243,810
New Construction	0	0	0	0
In-County Value	\$1,780,400,940	\$138,290,130	\$29,552,740	\$1,948,243,810
Out-of-County Value	0	0	0	0
In-County Tax	\$12,284,766.49	\$954,201.90	\$203,913.91	\$13,442,882.29
Out-of-County Tax	0	0	0	0
Total Tax	\$12,284,766.49	\$954,201.90	\$203,913.91	\$13,442,882.29
Prior Deliquent Amount	\$197,502.74	\$15,603.23	\$2,396.17	\$215,502.15
Average % Delinquent Paid	89.43%	93.98%	0	
Prior Delinquent Paid	\$176,632.13	\$14,663.69	0	\$191,295.82
Total Tax	\$12,284,766.49	\$954,201.90	\$203,913.91	\$13,442,882.29
Average % Delinquent	1.29%	1.76%	0	
Current Delinquent Amount	(\$158,560.84)	(\$16,792.09)	0	(\$175,352.93)
Total Estimate	\$12,302,837.77	\$952,073.49	\$203,913.91	\$13,458,825.17
Credit (10, 2.5, HMST)	(\$505,337.84)	(\$124.09)	0	(\$505,461.93)
Fund Total	\$11,797,499.93	\$951,949.40	\$203,913.91	\$12,953,363.24
Total Rate	6.900000	6.900000	6.900000	
Effective Rate	6.900000	6.900000		



(209) UPPER ARLINGTON CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,780,400,940	\$138,290,130	\$29,552,740	\$1,948,243,810
New Construction	0	0	0	0
In-County Value	\$1,780,400,940	\$138,290,130	\$29,552,740	\$1,948,243,810
Out-of-County Value	0	0	0	0
In-County Tax	\$2,949,511.90	\$242,455.23	\$59,105.48	\$3,251,072.61
Out-of-County Tax	0	0	0	0
Total Tax	\$2,949,511.90	\$242,455.23	\$59,105.48	\$3,251,072.61
Prior Deliquent Amount	\$47,419.44	\$3,964.66	\$694.54	\$52,078.64
Average % Delinquent Paid	89.43%	93.98%	0	
Prior Delinquent Paid	\$42,408.50	\$3,725.93	0	\$46,134.43
Total Tax	\$2,949,511.90	\$242,455.23	\$59,105.48	\$3,251,072.61
Average % Delinquent	1.29%	1.76%	0	
Current Delinquent Amount	(\$38,069.68)	(\$4,266.74)	0	(\$42,336.42)
Total Estimate	\$2,953,850.73	\$241,914.42	\$59,105.48	\$3,254,870.63
Credit (10, 2.5, HMST)	(\$392,538.12)	(\$36.01)	0	(\$392,574.13)
Fund Total	\$2,561,312.61	\$241,878.41	\$59,105.48	\$2,862,296.50
Total Rate	2.000000	2.000000	2.000000	
Effective Rate	1.656656	1.753236		



(210) WESTERVILLE CSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,267,058,670	\$389,694,380	\$39,309,200	\$1,696,062,250
New Construction	0	0	0	0
In-County Value	\$1,267,058,670	\$389,694,380	\$39,309,200	\$1,696,062,250
Out-of-County Value	\$880,183,920	\$100,772,460	\$15,961,850	\$996,918,230
In-County Tax	\$59,076,633.30	\$19,615,256.49	\$2,822,793.65	\$81,514,683.43
Out-of-County Tax	\$41,038,591.11	\$5,072,379.15	\$1,146,220.45	\$47,257,190.72
Total Tax	\$100,115,224.41	\$24,687,635.64	\$3,969,014.10	\$128,771,874.15
Prior Deliquent Amount	\$1,278,841.18	\$658,491.12	\$523,843.83	\$2,461,176.12
Average % Delinquent Paid	84.17%	79.00%_	0	
Prior Delinquent Paid	\$1,076,416.19	\$520,228.04	0	\$1,596,644.23
Total Tax	\$100,115,224.41	\$24,687,635.64	\$3,969,014.10	\$128,771,874.15
Average % Delinquent	1.62%	4.23%	0.02%	
Current Delinquent Amount	(\$956,975.60)	(\$830,216.17)	(\$637.55)	(\$1,787,829.32)
Total Estimate	\$100,234,665.00	\$24,377,647.51	\$3,968,376.55	\$128,580,689.06
Credit (10, 2.5, HMST)	(\$8,375,379.15)	(\$661.46)	0	(\$8,376,040.61)
Fund Total	\$91,859,285.85	\$24,376,986.05	\$3,968,376.55	\$120,204,648.45
Total Rate	71.810000	71.810000	71.810000	
Effective Rate	46.625018	50.334974		



(210) WESTERVILLE CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,267,058,670	\$389,694,380	\$39,309,200	\$1,696,062,250
New Construction	0	0	0	0
In-County Value	\$1,267,058,670	\$389,694,380	\$39,309,200	\$1,696,062,250
Out-of-County Value	\$880,183,920	\$100,772,460	\$15,961,850	\$996,918,230
In-County Tax	\$5,448,352.28	\$1,675,685.83	\$169,029.56	\$7,293,067.68
Out-of-County Tax	\$3,784,790.86	\$433,321.58	\$68,635.96	\$4,286,748.39
Total Tax	\$9,233,143.14	\$2,109,007.41	\$237,665.52	\$11,579,816.06
Prior Deliquent Amount	\$117,941.34	\$56,253.37	\$31,367.89	\$205,562.60
Average % Delinquent Paid	84.17%	79.00%	0	
Prior Delinquent Paid	\$99,272.66	\$44,441.87	0	\$143,714.54
Total Tax	\$9,233,143.14	\$2,109,007.41	\$237,665.52	\$11,579,816.06
Average % Delinquent	1.62%	4.23%	0.02%	
Current Delinquent Amount	(\$88,257.23)	(\$70,923.44)	(\$38.18)	(\$159,218.85)
Total Estimate	\$9,244,158.57	\$2,082,525.85	\$237,627.34	\$11,564,311.75
Credit (10, 2.5, HMST)	(\$471,447.76)	(\$47.54)	0	(\$471,495.29)
Fund Total	\$8,772,710.81	\$2,082,478.31	\$237,627.34	\$11,092,816.46
Total Rate	4.300000	4.300000	4.300000	
Effective Rate	4.300000	4.300000		



(210) WESTERVILLE CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,267,058,670	\$389,694,380	\$39,309,200	\$1,696,062,250
New Construction	0	0	0	0
In-County Value	\$1,267,058,670	\$389,694,380	\$39,309,200	\$1,696,062,250
Out-of-County Value	\$880,183,920	\$100,772,460	\$15,961,850	\$996,918,230
In-County Tax	\$4,303,402.59	\$1,404,134.71	\$155,271.34	\$5,862,808.64
Out-of-County Tax	\$2,989,432.02	\$363,100.20	\$63,049.31	\$3,415,581.53
Total Tax	\$7,292,834.61	\$1,767,234.91	\$218,320.65	\$9,278,390.17
Prior Deliquent Amount	\$93,156.43	\$47,137.30	\$28,814.69	\$169,108.43
Average % Delinquent Paid	84.17%	79.00%	0	
Prior Delinquent Paid	\$78,410.90	\$37,239.90	0	\$115,650.81
Total Tax	\$7,292,834.61	\$1,767,234.91	\$218,320.65	\$9,278,390.17
Average % Delinquent	1.62%	4.23%	0.02%	
Current Delinquent Amount	(\$69,710.32)	(\$59,430.03)	(\$35.07)	(\$129,175.43)
Total Estimate	\$7,301,535.19	\$1,745,044.78	\$218,285.58	\$9,264,865.55
Credit (10, 2.5, HMST)	(\$610,099.57)	(\$47.35)	0	(\$610,146.92)
Fund Total	\$6,691,435.62	\$1,744,997.43	\$218,285.58	\$8,654,718.64
Total Rate	3.950000	3.950000	3.950000	
Effective Rate	3.396372	3.603169		



(211) WHITEHALL CSD (001) OPER-GEN

R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
\$137,856,820	\$93,361,670	\$14,464,450	\$245,682,940
0	0	0	0
\$137,856,820	\$93,361,670	\$14,464,450	\$245,682,940
0	0	0	0
\$4,914,840.05	\$4,378,385.32	\$923,555.13	\$10,216,780.50
0	0	0	0
\$4,914,840.05	\$4,378,385.32	\$923,555.13	\$10,216,780.50
\$409,489.76	\$176,500.55	0	\$585,990.30
65.17%	83.28%	0	
\$266,874.30	\$146,994.77	0	\$413,869.08
\$4,914,840.05	\$4,378,385.32	\$923,555.13	\$10,216,780.50
5.13%	2.62%	0	
(\$252,200.10)	(\$114,556.07)	0	(\$366,756.18)
\$4,929,514.25	\$4,410,824.02	\$923,555.13	\$10,263,893.40
(\$794,278.72)	(\$13.87)	0	(\$794,292.59)
\$4,135,235.54	\$4,410,810.15	\$923,555.13	\$9,469,600.82
63.850000 35.651773	63.850000 46.897033	63.850000	
	\$137,856,820 0 \$137,856,820 0 \$4,914,840.05 0 \$4,914,840.05 \$409,489.76 <u>65.17%</u> \$266,874.30 \$4,914,840.05 <u>5.13%</u> (\$252,200.10) \$4,929,514.25 (\$794,278.72) \$4,135,235.54	$\begin{array}{c ccccc} & & & & & & & & & & & & & & & & &$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$



(211) WHITEHALL CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$137,856,820	\$93,361,670	\$14,464,450	\$245,682,940
New Construction	0	0	0	0
In-County Value	\$137,856,820	\$93,361,670	\$14,464,450	\$245,682,940
Out-of-County Value	0	0	0	0
In-County Tax	\$1,102,854.56	\$746,893.36	\$115,715.60	\$1,965,463.52
Out-of-County Tax	0	0	0	0
Total Tax	\$1,102,854.56	\$746,893.36	\$115,715.60	\$1,965,463.52
Prior Deliquent Amount	\$91,886.54	\$30,108.61	0	\$121,995.15
Average % Delinquent Paid	65.17%	83.28%	0	
Prior Delinquent Paid	\$59,884.66	\$25,075.32	0	\$84,959.98
Total Tax	\$1,102,854.56	\$746,893.36	\$115,715.60	\$1,965,463.52
Average % Delinquent	5.13%	2.62%	0	
Current Delinquent Amount	(\$56,591.88)	(\$19,541.72)	0	(\$76,133.60)
Total Estimate	\$1,106,147.34	\$752,426.96	\$115,715.60	\$1,974,289.91
Credit (10, 2.5, HMST)	(\$159,163.50)	(\$2.02)	0	(\$159,165.52)
Fund Total	\$946,983.85	\$752,424.95	\$115,715.60	\$1,815,124.39
Total Rate	8.00000	8.000000	8.000000	
Effective Rate	8.000000	8.000000		



(211) WHITEHALL CSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$137,856,820	\$93,361,670	\$14,464,450	\$245,682,940
New Construction	0	0	0	0
In-County Value	\$137,856,820	\$93,361,670	\$14,464,450	\$245,682,940
Out-of-County Value	0	0	0	0
In-County Tax	\$333,740.19	\$231,313.99	\$36,161.12	\$601,215.31
Out-of-County Tax	0	0	0	0
Total Tax	\$333,740.19	\$231,313.99	\$36,161.12	\$601,215.31
Prior Deliquent Amount	\$27,806.23	\$9,324.68	0	\$37,130.91
Average % Delinquent Paid	65.17%	83.28%	0	
Prior Delinquent Paid	\$18,121.99	\$7,765.86	0	\$25,887.85
Total Tax	\$333,740.19	\$231,313.99	\$36,161.12	\$601,215.31
Average % Delinquent	5.13%	2.62%	0	
Current Delinquent Amount	(\$17,125.54)	(\$6,052.10)	0	(\$23,177.64)
Total Estimate	\$334,736.64	\$233,027.76	\$36,161.12	\$603,925.52
Credit (10, 2.5, HMST)	(\$21,682.60)	(\$0.14)	0	(\$21,682.74)
Fund Total	\$313,054.04	\$233,027.62	\$36,161.12	\$582,242.78
Total Rate	2.500000	2.500000	2.500000	
Effective Rate	2.420919	2.477612		



(212) WORTHINGTON CSD (001) OPER-GEN

R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
\$1,563,683,660	\$471,303,360	\$59,650,180	\$2,094,637,200
0	0	0	0
\$1,563,683,660	\$471,303,360	\$59,650,180	\$2,094,637,200
0	0	0	0
\$80,627,291.73	\$33,670,785.83	\$5,848,103.65	\$120,146,181.21
0	0	0	0
\$80,627,291.73	\$33,670,785.83	\$5,848,103.65	\$120,146,181.21
\$1,331,359.61	\$997,852.73	\$126,287.60	\$2,455,499.95
86.55%	78.89%	0.07%	
\$1,152,335.27	\$787,230.78	\$92.15	\$1,939,658.20
\$80,627,291.73	\$33,670,785.83	\$5,848,103.65	\$120,146,181.21
1.41%	4.09%	1.50%	
(\$1,133,024.77)	(\$1,376,769.07)	(\$87,485.74)	(\$2,597,279.57)
\$80,646,602.24	\$33,081,247.54	\$5,760,710.06	\$119,488,559.84
(\$10,029,305.93)	(\$1,428.03)	0	(\$10,030,733.96)
\$70,617,296.30	\$33,079,819.51	\$5,760,710.06	\$109,457,825.88
98.040000 51 562406	98.040000 71.441854	98.040000	
	\$1,563,683,660 0 \$1,563,683,660 0 \$80,627,291.73 0 \$80,627,291.73 \$1,331,359.61 86.55% \$1,152,335.27 \$80,627,291.73 1.41% (\$1,133,024.77) \$80,646,602.24 (\$10,029,305.93) \$70,617,296.30	$\begin{array}{c cccc} \$1,563,683,660 & \$471,303,360 \\ \hline 0 & 0 \\ \hline \$1,563,683,660 & 0 \\ \hline \$1,563,683,660 & 0 \\ \hline 0 & 0 \\ \hline \$80,627,291.73 & \$33,670,785.83 \\ \hline 0 & 0 \\ \hline \$80,627,291.73 & \$33,670,785.83 \\ \hline \$1,331,359.61 & \$997,852.73 \\ \hline \$80,627,291.73 & \$33,670,785.83 \\ \hline \$1,152,335.27 & $787,230.78 \\ \hline \$80,627,291.73 & \$33,670,785.83 \\ \hline 1.41\% & 4.09\% \\ \hline (\$1,133,024.77) & (\$1,376,769.07) \\ \hline \$80,646,602.24 & \$33,081,247.54 \\ \hline (\$10,029,305.93) & (\$1,428.03) \\ \hline \$70,617,296.30 & \$33,079,819.51 \\ \hline 98.040000 & 98.040000 \\ \hline \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$



(212) WORTHINGTON CSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,563,683,660	\$471,303,360	\$59,650,180	\$2,094,637,200
New Construction	0	0	0	0
In-County Value	\$1,563,683,660	\$471,303,360	\$59,650,180	\$2,094,637,200
Out-of-County Value	0	0	0	0
In-County Tax	\$9,460,286.14	\$2,851,385.33	\$360,883.59	\$12,672,555.06
Out-of-County Tax	0	0	0	0
Total Tax	\$9,460,286.14	\$2,851,385.33	\$360,883.59	\$12,672,555.06
Prior Deliquent Amount	\$156,213.15	\$84,502.41	\$7,793.15	\$248,508.70
Average % Delinquent Paid	86.55%	78.89%	0.07%	
Prior Delinquent Paid	\$135,207.58	\$66,666.05	\$5.69	\$201,879.32
Total Tax	\$9,460,286.14	\$2,851,385.33	\$360,883.59	\$12,672,555.06
Average % Delinquent	1.41%	4.09%	1.50%	
Current Delinquent Amount	(\$132,941.81)	(\$116,590.66)	(\$5,398.70)	(\$254,931.18)
Total Estimate	\$9,462,551.91	\$2,801,460.72	\$355,490.57	\$12,619,503.21
Credit (10, 2.5, HMST)	(\$792,447.68)	(\$114.24)	0	(\$792,561.91)
Fund Total	\$8,670,104.24	\$2,801,346.48	\$355,490.57	\$11,826,941.29
Total Rate	6.050000	6.050000	6.050000	
Effective Rate	6.050000	6.050000		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$273,732,820	\$66,100,390	\$27,799,790	\$367,633,000
New Construction	0	0	0	0
In-County Value	\$273,732,820	\$66,100,390	\$27,799,790	\$367,633,000
Out-of-County Value	\$137,851,250	\$18,153,990	\$4,768,780	\$160,774,020
In-County Tax	\$9,397,467.52	\$2,574,629.95	\$1,814,770.29	\$13,786,867.76
Out-of-County Tax	\$4,732,544.11	\$707,103.34	\$311,305.96	\$5,750,953.40
Total Tax	\$14,130,011.63	\$3,281,733.29	\$2,126,076.25	\$19,537,821.17
Prior Deliquent Amount	\$181,101.13	\$59,212.07	\$14,720.20	\$255,033.40
Average % Delinquent Paid	75.64%	84.75%	54.63%	
Prior Delinquent Paid	\$136,982.55	\$50,182.53	\$8,041.36	\$195,206.44
Total Tax	\$14,130,011.63	\$3,281,733.29	\$2,126,076.25	\$19,537,821.17
Average % Delinquent	1.24%	3.39%	0.05%	
Current Delinquent Amount	(\$116,425.58)	(\$87,312.57)	(\$958.12)	(\$204,696.27)
Total Estimate	\$14,150,568.60	\$3,244,603.26	\$2,133,159.48	\$19,528,331.34
Credit (10, 2.5, HMST)	(\$1,309,529.60)	0	0	(\$1,309,529.60)
Fund Total	\$12,841,039.00	\$3,244,603.26	\$2,133,159.48	\$18,218,801.74
Total Rate	65.280000	65.280000	65.280000	
Effective Rate	34.330803	38.950299		



(213) CANAL WINCHESTER LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$273,732,820	\$66,100,390	\$27,799,790	\$367,633,000
New Construction	0	0	0	0
In-County Value	\$273,732,820	\$66,100,390	\$27,799,790	\$367,633,000
Out-of-County Value	\$137,851,250	\$18,153,990	\$4,768,780	\$160,774,020
In-County Tax	\$3,804,886.20	\$918,795.42	\$386,417.08	\$5,110,098.70
Out-of-County Tax	\$1,916,132.38	\$252,340.46	\$66,286.04	\$2,234,758.88
Total Tax	\$5,721,018.57	\$1,171,135.88	\$452,703.12	\$7,344,857.58
Prior Deliquent Amount	\$73,324.99	\$21,130.72	\$3,134.36	\$97,590.06
Average % Delinquent Paid	75.64%	84.75%	54.63%	
Prior Delinquent Paid	\$55,462.07	\$17,908.39	\$1,712.24	\$75,082.70
Total Tax	\$5,721,018.57	\$1,171,135.88	\$452,703.12	\$7,344,857.58
Average % Delinquent	1.24%	3.39%	0.05%	
Current Delinquent Amount	(\$47,138.88)	(\$31,158.80)	(\$204.01)	(\$78,501.69)
Total Estimate	\$5,729,341.77	\$1,157,885.47	\$454,211.35	\$7,341,438.59
Credit (10, 2.5, HMST)	(\$530,207.86)	0	0	(\$530,207.86)
Fund Total	\$5,199,133.91	\$1,157,885.47	\$454,211.35	\$6,811,230.73
Total Rate	13.900000	13.900000	13.900000	
Effective Rate	13.900000	13.900000		



(213) CANAL WINCHESTER LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$273,732,820	\$66,100,390	\$27,799,790	\$367,633,000
New Construction	0	0	0	0
In-County Value	\$273,732,820	\$66,100,390	\$27,799,790	\$367,633,000
Out-of-County Value	\$137,851,250	\$18,153,990	\$4,768,780	\$160,774,020
In-County Tax	\$136,866.41	\$33,050.20	\$13,899.90	\$183,816.50
Out-of-County Tax	\$68,925.62	\$9,077.00	\$2,384.39	\$80,387.01
Total Tax	\$205,792.04	\$42,127.19	\$16,284.28	\$264,203.51
Prior Deliquent Amount	\$2,637.59	\$760.10	\$112.75	\$3,510.43
Average % Delinquent Paid	75.64%	84.75%	54.63%	
Prior Delinquent Paid	\$1,995.04	\$644.19	\$61.59	\$2,700.82
Total Tax	\$205,792.04	\$42,127.19	\$16,284.28	\$264,203.51
Average % Delinquent	1.24%	3.39%	0.05%	
Current Delinquent Amount	(\$1,695.64)	(\$1,120.82)	(\$7.34)	(\$2,823.80)
Total Estimate	\$206,091.43	\$41,650.56	\$16,338.54	\$264,080.52
Credit (10, 2.5, HMST)	(\$19,072.23)	0	0	(\$19,072.23)
Fund Total	\$187,019.21	\$41,650.56	\$16,338.54	\$245,008.30
Total Rate	0.500000	0.500000	0.500000	
Effective Rate	0.500000	0.500000		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$527,724,490	\$339,818,280	\$77,406,320	\$944,949,090
New Construction	0	0	0	0
In-County Value	\$527,724,490	\$339,818,280	\$77,406,320	\$944,949,090
Out-of-County Value	0	0	0	0
In-County Tax	\$19,052,809.31	\$14,667,390.20	\$4,715,593.01	\$38,435,792.52
Out-of-County Tax	0	0	0	0
Total Tax	\$19,052,809.31	\$14,667,390.20	\$4,715,593.01	\$38,435,792.52
Prior Deliquent Amount	\$846,938.96	\$596,967.63	\$14,325.85	\$1,458,232.45
Average % Delinquent Paid	74.40%	71.75%	50.86%	
Prior Delinquent Paid	\$630,140.15	\$428,329.49	\$7,285.57	\$1,065,755.21
Total Tax	\$19,052,809.31	\$14,667,390.20	\$4,715,593.01	\$38,435,792.52
Average % Delinquent	2.79%	2.68%	0.00%	
Current Delinquent Amount	(\$532,055.78)	(\$393,333.26)	(\$37.74)	(\$925,426.78)
Total Estimate	\$19,150,893.68	\$14,702,386.43	\$4,722,840.84	\$38,576,120.95
Credit (10, 2.5, HMST)	(\$2,487,480.39)	(\$462.35)	0	(\$2,487,942.74)
Fund Total	\$16,663,413.29	\$14,701,924.08	\$4,722,840.84	\$36,088,178.21
Total Rate	60.920000	60.920000	60.920000	
Effective Rate	36.103705	43.162452		



(214) GROVEPORT-MADISON LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$527,724,490	\$339,818,280	\$77,406,320	\$944,949,090
New Construction	0	0	0	0
In-County Value	\$527,724,490	\$339,818,280	\$77,406,320	\$944,949,090
Out-of-County Value	0	0	0	0
In-County Tax	\$686,041.84	\$441,763.76	\$100,628.22	\$1,228,433.82
Out-of-County Tax	0	0	0	0
Total Tax	\$686,041.84	\$441,763.76	\$100,628.22	\$1,228,433.82
Prior Deliquent Amount	\$30,496.06	\$17,979.93	\$305.71	\$48,781.69
Average % Delinquent Paid	74.40%	71.75%	50.86%	
Prior Delinquent Paid	\$22,689.70	\$12,900.76	\$155.47	\$35,745.93
Total Tax	\$686,041.84	\$441,763.76	\$100,628.22	\$1,228,433.82
Average % Delinquent	2.79%	2.68%	0.00%	
Current Delinquent Amount	(\$19,157.94)	(\$11,846.71)	(\$0.81)	(\$31,005.46)
Total Estimate	\$689,573.60	\$442,817.81	\$100,782.88	\$1,233,174.29
Credit (10, 2.5, HMST)	(\$21,010.92)	(\$11.14)	0	(\$21,022.05)
Fund Total	\$668,562.68	\$442,806.67	\$100,782.88	\$1,212,152.23
Total Rate Effective Rate	1.300000 1.300000	1.300000 1.300000	1.300000	



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$527,724,490	\$339,818,280	\$77,406,320	\$944,949,090
New Construction	0	0	0	0
In-County Value	\$527,724,490	\$339,818,280	\$77,406,320	\$944,949,090
Out-of-County Value	0	0	0	0
In-County Tax	\$775,755.00	\$499,532.87	\$113,787.29	\$1,389,075.16
Out-of-County Tax	0	0	0	0
Total Tax	\$775,755.00	\$499,532.87	\$113,787.29	\$1,389,075.16
Prior Deliquent Amount	\$34,484.00	\$20,331.15	\$345.68	\$55,160.84
Average % Delinquent Paid	74.40%	71.75%	50.86%	
Prior Delinquent Paid	\$25,656.81	\$14,587.78	\$175.80	\$40,420.39
Total Tax	\$775,755.00	\$499,532.87	\$113,787.29	\$1,389,075.16
Average % Delinquent	2.79%	2.68%	0.00%	
Current Delinquent Amount	(\$21,663.21)	(\$13,395.90)	(\$0.91)	(\$35,060.02)
Total Estimate	\$779,748.61	\$500,724.75	\$113,962.18	\$1,394,435.54
Credit (10, 2.5, HMST)	(\$116,297.72)	(\$16.30)	0	(\$116,314.02)
Fund Total	\$663,450.89	\$500,708.45	\$113,962.18	\$1,278,121.52
Total Rate Effective Rate	1.470000 1.470000	1.470000 1.470000	1.470000	



(215) HAMILTON LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$139,928,760	\$116,229,330	\$13,748,300	\$269,906,390
New Construction	0	0	0	0
In-County Value	\$139,928,760	\$116,229,330	\$13,748,300	\$269,906,390
Out-of-County Value	0	0	0	0
In-County Tax	\$2,980,603.07	\$2,556,955.41	\$637,921.12	\$6,175,479.60
Out-of-County Tax	0	0	0	0
Total Tax	\$2,980,603.07	\$2,556,955.41	\$637,921.12	\$6,175,479.60
Prior Deliquent Amount	\$128,977.23	\$38,520.08	\$112,876.11	\$280,373.42
Average % Delinquent Paid	73.79%	71.92%	0	
Prior Delinquent Paid	\$95,172.96	\$27,705.12	0	\$122,878.08
Total Tax	\$2,980,603.07	\$2,556,955.41	\$637,921.12	\$6,175,479.60
Average % Delinquent	2.84%	1.36%	0.01%	
Current Delinquent Amount	(\$84,746.99)	(\$34,823.23)	(\$82.96)	(\$119,653.18)
Total Estimate	\$2,991,029.04	\$2,549,837.31	\$637,838.16	\$6,178,704.51
Credit (10, 2.5, HMST)	(\$474,978.07)	(\$412.50)	0	(\$475,390.57)
Fund Total	\$2,516,050.96	\$2,549,424.82	\$637,838.16	\$5,703,313.94
Total Rate	46.400000	46.400000	46.400000	
Effective Rate	21.300861	21.999227		



(215) HAMILTON LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$139,928,760	\$116,229,330	\$13,748,300	\$269,906,390
New Construction	0	0	0	0
In-County Value	\$139,928,760	\$116,229,330	\$13,748,300	\$269,906,390
Out-of-County Value	0	0	0	0
In-County Tax	\$909,536.94	\$755,490.64	\$89,363.95	\$1,754,391.54
Out-of-County Tax	0	0	0	0
Total Tax	\$909,536.94	\$755,490.64	\$89,363.95	\$1,754,391.54
Prior Deliquent Amount	\$39,357.66	\$11,381.33	\$15,812.39	\$66,551.38
Average % Delinquent Paid	73.79%	71.92%	0	
Prior Delinquent Paid	\$29,042.22	\$8,185.89	0	\$37,228.11
Total Tax	\$909,536.94	\$755,490.64	\$89,363.95	\$1,754,391.54
Average % Delinquent	2.84%	1.36%	0.01%	
Current Delinquent Amount	(\$25,860.71)	(\$10,289.04)	(\$11.62)	(\$36,161.38)
Total Estimate	\$912,718.45	\$753,387.50	\$89,352.33	\$1,755,458.27
Credit (10, 2.5, HMST)	(\$144,940.50)	(\$121.88)	0	(\$145,062.38)
Fund Total	\$767,777.94	\$753,265.62	\$89,352.33	\$1,610,395.89
Total Rate Effective Rate	6.500000 6.500000	6.500000 6.500000	6.500000	



(215) HAMILTON LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$139,928,760	\$116,229,330	\$13,748,300	\$269,906,390
New Construction	0	0	0	0
In-County Value	\$139,928,760	\$116,229,330	\$13,748,300	\$269,906,390
Out-of-County Value	0	0	0	0
In-County Tax	\$229,807.24	\$171,521.95	\$27,496.60	\$428,825.79
Out-of-County Tax	0	0	0	0
Total Tax	\$229,807.24	\$171,521.95	\$27,496.60	\$428,825.79
Prior Deliquent Amount	\$9,944.26	\$2,583.95	\$4,865.35	\$17,393.56
Average % Delinquent Paid	73.79%	71.92%	0	
Prior Delinquent Paid	\$7,337.92	\$1,858.47	0	\$9,196.40
Total Tax	\$229,807.24	\$171,521.95	\$27,496.60	\$428,825.79
Average % Delinquent	2.84%	1.36%	0.01%	
Current Delinquent Amount	(\$6,534.07)	(\$2,335.96)	(\$3.58)	(\$8,873.61)
Total Estimate	\$230,611.09	\$171,044.46	\$27,493.02	\$429,148.58
Credit (10, 2.5, HMST)	(\$36,621.25)	(\$27.67)	0	(\$36,648.92)
Fund Total	\$193,989.85	\$171,016.79	\$27,493.02	\$392,499.66
Total Rate	2.000000	2.000000	2.000000	
Effective Rate	1.642316	1.475720		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$799,260,780	\$174,320,100	\$55,440,500	\$1,029,021,380
New Construction	0	0	0	0
In-County Value	\$799,260,780	\$174,320,100	\$55,440,500	\$1,029,021,380
Out-of-County Value	0	\$229,880	\$80	\$229,960
In-County Tax	\$36,272,415.58	\$8,439,248.66	\$3,511,601.27	\$48,223,265.51
Out-of-County Tax	0	\$11,129.03	\$5.07	\$11,134.10
Total Tax	\$36,272,415.58	\$8,450,377.69	\$3,511,606.34	\$48,234,399.61
Prior Deliquent Amount	\$569,946.36	\$687,659.77	\$29,105.20	\$1,286,711.33
Average % Delinquent Paid	88.03%	74.16%	0.04%	
Prior Delinquent Paid	\$501,736.70	\$509,941.96	\$10.34	\$1,011,689.00
Total Tax	\$36,272,415.58	\$8,450,377.69	\$3,511,606.34	\$48,234,399.61
Average % Delinquent	1.50%	5.82%	0.00%	
Current Delinquent Amount	(\$544,766.05)	(\$491,211.56)	(\$14.49)	(\$1,035,992.10)
Total Estimate	\$36,229,386.23	\$8,469,108.10	\$3,511,602.19	\$48,210,096.51
Credit (10, 2.5, HMST)	(\$4,576,034.86)	(\$992.44)	0	(\$4,577,027.30)
Fund Total	\$31,653,351.37	\$8,468,115.65	\$3,511,602.19	\$43,633,069.21
Total Rate	63.340000	63.340000	63.340000	
Effective Rate	45.382454	48.412367		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$799,260,780	\$174,320,100	\$55,440,500	\$1,029,021,380
New Construction	0	0	0	0
In-County Value	\$799,260,780	\$174,320,100	\$55,440,500	\$1,029,021,380
Out-of-County Value	0	\$229,880	\$80	\$229,960
In-County Tax	\$5,994,455.85	\$1,307,400.75	\$415,803.75	\$7,717,660.35
Out-of-County Tax	0	\$1,724.10	\$0.60	\$1,724.70
Total Tax	\$5,994,455.85	\$1,309,124.85	\$415,804.35	\$7,719,385.05
Prior Deliquent Amount	\$94,190.54	\$106,531.63	\$3,446.31	\$204,168.47
Average % Delinquent Paid	88.03%	74.16%	0.04%	
Prior Delinquent Paid	\$82,918.06	\$78,999.75	\$1.22	\$161,919.03
Total Tax	\$5,994,455.85	\$1,309,124.85	\$415,804.35	\$7,719,385.05
Average % Delinquent	1.50%	5.82%	0.00%	
Current Delinquent Amount	(\$90,029.19)	(\$76,098.05)	(\$1.72)	(\$166,128.95)
Total Estimate	\$5,987,344.73	\$1,312,026.55	\$415,803.86	\$7,715,175.13
Credit (10, 2.5, HMST)	(\$756,245.17)	(\$153.75)	0	(\$756,398.91)
Fund Total	\$5,231,099.56	\$1,311,872.80	\$415,803.86	\$6,958,776.22
Total Rate	7.500000	7.500000	7.500000	
Effective Rate	7.500000	7.500000		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$799,260,780	\$174,320,100	\$55,440,500	\$1,029,021,380
New Construction	0	0	0	0
In-County Value	\$799,260,780	\$174,320,100	\$55,440,500	\$1,029,021,380
Out-of-County Value	0	\$229,880	\$80	\$229,960
In-County Tax	\$918,044.52	\$216,410.04	\$69,300.62	\$1,203,755.18
Out-of-County Tax	0	\$285.38	\$0.10	\$285.48
Total Tax	\$918,044.52	\$216,695.42	\$69,300.72	\$1,204,040.67
Prior Deliquent Amount	\$14,425.18	\$17,633.85	\$574.38	\$32,633.42
Average % Delinquent Paid	88.03%	74.16%	0.04%	
Prior Delinquent Paid	\$12,698.81	\$13,076.59	\$0.20	\$25,775.60
Total Tax	\$918,044.52	\$216,695.42	\$69,300.72	\$1,204,040.67
Average % Delinquent	1.50%	5.82%	0.00%	
Current Delinquent Amount	(\$13,787.87)	(\$12,596.28)	(\$0.29)	(\$26,384.44)
Total Estimate	\$916,955.46	\$217,175.73	\$69,300.64	\$1,203,431.83
Credit (10, 2.5, HMST)	(\$4,454.13)	(\$21.22)	0	(\$4,475.35)
Fund Total	\$912,501.33	\$217,154.51	\$69,300.64	\$1,198,956.49
Total Rate	1.250000	1.250000	1.250000	
Effective Rate	1.148617	1.241452		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$883,340	\$1,330,110	\$4,885,830	\$7,099,280
New Construction	0	0	0	0
In-County Value	\$883,340	\$1,330,110	\$4,885,830	\$7,099,280
Out-of-County Value	0	0	0	0
In-County Tax	\$17,666.80	\$28,825.33	\$142,666.24	\$189,158.37
Out-of-County Tax	0	0	0	0
Total Tax	\$17,666.80	\$28,825.33	\$142,666.24	\$189,158.37
Prior Deliquent Amount	\$697.31	0	0	\$697.31
Average % Delinquent Paid	100.00%	0	0	
Prior Delinquent Paid	\$697.31	0	0	\$697.31
Total Tax	\$17,666.80	\$28,825.33	\$142,666.24	\$189,158.37
Average % Delinquent	2.17%	8.90%	0	
Current Delinquent Amount	(\$384.24)	(\$2,565.67)	0	(\$2,949.91)
Total Estimate	\$17,979.87	\$26,259.65	\$142,666.24	\$186,905.77
Credit (10, 2.5, HMST)	(\$2,243.83)	0	0	(\$2,243.83)
Fund Total	\$15,736.05	\$26,259.65	\$142,666.24	\$184,661.94
Total Rate	29.200000	29.200000	29.200000	
Effective Rate	20.000005	21.671387		



(217) JONATHAN ALDER LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$883,340	\$1,330,110	\$4,885,830	\$7,099,280
New Construction	0	0	0	0
In-County Value	\$883,340	\$1,330,110	\$4,885,830	\$7,099,280
Out-of-County Value	0	0	0	0
In-County Tax	\$3,312.52	\$4,987.91	\$18,321.86	\$26,622.30
Out-of-County Tax	0	0	0	0
Total Tax	\$3,312.52	\$4,987.91	\$18,321.86	\$26,622.30
Prior Deliquent Amount	\$130.74	0	0	\$130.74
Average % Delinquent Paid	100.00%	0	0	
Prior Delinquent Paid	\$130.74	0	0	\$130.74
Total Tax	\$3,312.52	\$4,987.91	\$18,321.86	\$26,622.30
Average % Delinquent	2.17%	8.90%	0	
Current Delinquent Amount	(\$72.04)	(\$443.96)	0	(\$516.01)
Total Estimate	\$3,371.23	\$4,543.95	\$18,321.86	\$26,237.04
Credit (10, 2.5, HMST)	(\$420.72)	0	0	(\$420.72)
Fund Total	\$2,950.51	\$4,543.95	\$18,321.86	\$25,816.32
Total Rate Effective Rate	3.750000 3.750000	3.750000 3.750000	3.750000	



(217) JONATHAN ALDER LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$883,340	\$1,330,110	\$4,885,830	\$7,099,280
New Construction	0	0	0	0
In-County Value	\$883,340	\$1,330,110	\$4,885,830	\$7,099,280
Out-of-County Value	0	0	0	0
In-County Tax	\$790.98	\$2,085.87	\$11,725.99	\$14,602.84
Out-of-County Tax	0	0	0	0
Total Tax	\$790.98	\$2,085.87	\$11,725.99	\$14,602.84
Prior Deliquent Amount	\$31.22	0	0	\$31.22
Average % Delinquent Paid	100.00%	0	0	
Prior Delinquent Paid	\$31.22	0	0	\$31.22
Total Tax	\$790.98	\$2,085.87	\$11,725.99	\$14,602.84
Average % Delinquent	2.17%	8.90%	0	
Current Delinquent Amount	(\$17.20)	(\$185.66)	0	(\$202.86)
Total Estimate	\$805.00	\$1,900.21	\$11,725.99	\$14,431.20
Credit (10, 2.5, HMST)	(\$100.46)	0	0	(\$100.46)
Fund Total	\$704.54	\$1,900.21	\$11,725.99	\$14,330.74
Total Rate	2.400000	2.400000	2.400000	
Effective Rate	0.895442	1.568191		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$262,593,430	\$71,268,340	\$7,149,320	\$341,011,090
New Construction	0	0	0	0
In-County Value	\$262,593,430	\$71,268,340	\$7,149,320	\$341,011,090
Out-of-County Value	0	0	0	0
In-County Tax	\$9,322,072.54	\$2,530,028.56	\$323,149.26	\$12,175,250.37
Out-of-County Tax	0	0	0	0
Total Tax	\$9,322,072.54	\$2,530,028.56	\$323,149.26	\$12,175,250.37
Prior Deliquent Amount	\$69,286.31	\$15,792.83	\$3.76	\$85,082.90
Average % Delinquent Paid	92.39%	23.01%	0	
Prior Delinquent Paid	\$64,016.64	\$3,633.57	0	\$67,650.21
Total Tax	\$9,322,072.54	\$2,530,028.56	\$323,149.26	\$12,175,250.37
Average % Delinquent	0.73%	0.78%	0.00%	
Current Delinquent Amount	(\$68,361.51)	(\$19,734.34)	(\$3.73)	(\$88,099.58)
Total Estimate	\$9,317,727.68	\$2,513,927.79	\$323,145.53	\$12,154,801.00
Credit (10, 2.5, HMST)	(\$1,214,958.47)	0	0	(\$1,214,958.47)
Fund Total	\$8,102,769.20	\$2,513,927.79	\$323,145.53	\$10,939,842.53
Total Rate	45.200000	45.200000	45.200000	
Effective Rate	35.500022	35.500035		



(218) LICKING HEIGHTS LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$262,593,430	\$71,268,340	\$7,149,320	\$341,011,090
New Construction	0	0	0	0
In-County Value	\$262,593,430	\$71,268,340	\$7,149,320	\$341,011,090
Out-of-County Value	0	0	0	0
In-County Tax	\$3,256,158.53	\$883,727.42	\$88,651.57	\$4,228,537.52
Out-of-County Tax	0	0	0	0
Total Tax	\$3,256,158.53	\$883,727.42	\$88,651.57	\$4,228,537.52
Prior Deliquent Amount	\$24,201.40	\$5,516.36	\$1.03	\$29,718.80
Average % Delinquent Paid	92.39%	23.01%	0	
Prior Delinquent Paid	\$22,360.73	\$1,269.19	0	\$23,629.92
Total Tax	\$3,256,158.53	\$883,727.42	\$88,651.57	\$4,228,537.52
Average % Delinquent	0.73%	0.78%	0.00%	
Current Delinquent Amount	(\$23,878.37)	(\$6,893.12)	(\$1.02)	(\$30,772.51)
Total Estimate	\$3,254,640.89	\$878,103.49	\$88,650.54	\$4,221,394.92
Credit (10, 2.5, HMST)	(\$264,231.42)	0	0	(\$264,231.42)
Fund Total	\$2,990,409.47	\$878,103.49	\$88,650.54	\$3,957,163.51
Total Rate Effective Rate	12.400000 12.400000	12.400000 12.400000	12.400000	



(218) LICKING HEIGHTS LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$262,593,430	\$71,268,340	\$7,149,320	\$341,011,090
New Construction	0	0	0	0
In-County Value	\$262,593,430	\$71,268,340	\$7,149,320	\$341,011,090
Out-of-County Value	0	0	0	0
In-County Tax	\$456,628.70	\$115,885.17	\$14,227.15	\$586,741.02
Out-of-County Tax	0	0	0	0
Total Tax	\$456,628.70	\$115,885.17	\$14,227.15	\$586,741.02
Prior Deliquent Amount	\$3,393.89	\$723.37	\$0.17	\$4,117.43
Average % Delinquent Paid	92.39%	23.01%	0	
Prior Delinquent Paid	\$3,135.77	\$166.43	0	\$3,302.20
Total Tax	\$456,628.70	\$115,885.17	\$14,227.15	\$586,741.02
Average % Delinquent	0.73%	0.78%	0.00%	
Current Delinquent Amount	(\$3,348.59)	(\$903.91)	(\$0.16)	(\$4,252.67)
Total Estimate	\$456,415.88	\$115,147.69	\$14,226.98	\$585,790.55
Credit (10, 2.5, HMST)	(\$59,513.04)	0	0	(\$59,513.04)
Fund Total	\$396,902.83	\$115,147.69	\$14,226.98	\$526,277.51
Total Rate	1.990000	1.990000	1.990000	
Effective Rate	1.738919	1.626040		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$9,975,850	0	\$387,100	\$10,362,950
New Construction	0	0	0	0
In-County Value	\$9,975,850	0	\$387,100	\$10,362,950
Out-of-County Value	0	0	0	0
In-County Tax	\$211,139.99	0	\$17,787.24	\$228,927.24
Out-of-County Tax	0	0	0	0
Total Tax	\$211,139.99	0	\$17,787.24	\$228,927.24
Prior Deliquent Amount	\$16,548.63	0	0	\$16,548.63
Average % Delinquent Paid	67.94%	0	0	
Prior Delinquent Paid	\$11,243.68	0	0	\$11,243.68
Total Tax	\$211,139.99	0	\$17,787.24	\$228,927.24
Average % Delinquent	6.42%	0	0	
Current Delinquent Amount	(\$13,546.32)	0	0	(\$13,546.32)
Total Estimate	\$208,837.36	0	\$17,787.24	\$226,624.60
Credit (10, 2.5, HMST)	(\$27,540.64)	0	0	(\$27,540.64)
Fund Total	\$181,296.71	0	\$17,787.24	\$199,083.96
Total Rate Effective Rate	45.950000 21.165113	45.950000 44.965771	45.950000	



(219) MADISON PLAINS LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$9,975,850	0	\$387,100	\$10,362,950
New Construction	0	0	0	0
In-County Value	\$9,975,850	0	\$387,100	\$10,362,950
Out-of-County Value	0	0	0	0
In-County Tax	\$9,518.78	0	\$967.75	\$10,486.53
Out-of-County Tax	0	0	0	0
Total Tax	\$9,518.78	0	\$967.75	\$10,486.53
Prior Deliquent Amount	\$746.06	0	0	\$746.06
Average % Delinquent Paid	67.94%	0	0	
Prior Delinquent Paid	\$506.90	0	0	\$506.90
Total Tax	\$9,518.78	0	\$967.75	\$10,486.53
Average % Delinquent	6.42%	0	0	
Current Delinquent Amount	(\$610.71)	0	0	(\$610.71)
Total Estimate	\$9,414.97	0	\$967.75	\$10,382.72
Credit (10, 2.5, HMST)	(\$1,241.61)	0	0	(\$1,241.61)
Fund Total	\$8,173.36	0	\$967.75	\$9,141.11
Total Rate Effective Rate	2.500000 0.954182	2.500000 2.500000	2.500000	



(220) OLENTANGY LSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,822,210	\$263,200	\$31,150	\$2,116,560
New Construction	0	0	0	0
In-County Value	\$1,822,210	\$263,200	\$31,150	\$2,116,560
Out-of-County Value	0	0	0	0
In-County Tax	\$82,110.14	\$12,877.33	\$2,361.17	\$97,348.64
Out-of-County Tax	0	0	0	0
Total Tax	\$82,110.14	\$12,877.33	\$2,361.17	\$97,348.64
Prior Deliquent Amount	\$2,859.01	0	0	\$2,859.01
Average % Delinquent Paid	100.00%	0	0	
Prior Delinquent Paid	\$2,859.01	0	0	\$2,859.01
Total Tax	\$82,110.14	\$12,877.33	\$2,361.17	\$97,348.64
Average % Delinquent	3.57%	0	0	
Current Delinquent Amount	(\$2,931.74)	0	0	(\$2,931.74)
Total Estimate	\$82,037.41	\$12,877.33	\$2,361.17	\$97,275.91
Credit (10, 2.5, HMST)	(\$7,976.15)	0	0	(\$7,976.15)
Fund Total	\$74,061.26	\$12,877.33	\$2,361.17	\$89,299.76
Total Rate Effective Rate	75.800000 45.060747	75.800000 48.926019	75.800000	



(220) OLENTANGY LSD (002) BOND

R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
\$1,822,210	\$263,200	\$31,150	\$2,116,560
0	0	0	0
\$1,822,210	\$263,200	\$31,150	\$2,116,560
0	0	0	0
\$13,666.58	\$1,974.00	\$233.62	\$15,874.20
0	0	0	0
\$13,666.58	\$1,974.00	\$233.62	\$15,874.20
\$475.86	0	0	\$475.86
100.00%	0	0	
\$475.86	0	0	\$475.86
\$13,666.58	\$1,974.00	\$233.62	\$15,874.20
3.57%	0	0	
(\$487.97)	0	0	(\$487.97)
\$13,654.47	\$1,974.00	\$233.62	\$15,862.09
(\$1,497.00)	0	0	(\$1,497.00)
\$12,157.47	\$1,974.00	\$233.62	\$14,365.09
7.500000	7.500000	7.500000	
	\$1,822,210 0 \$1,822,210 0 \$13,666.58 0 \$13,666.58 \$475.86 100.00% \$475.86 \$13,666.58 3.57% (\$487.97) \$13,654.47 (\$1,497.00) \$12,157.47	$\begin{array}{c ccccc} & & & & & & & & & & & & & & & & &$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$



(220) OLENTANGY LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,822,210	\$263,200	\$31,150	\$2,116,560
New Construction	0	0	0	0
In-County Value	\$1,822,210	\$263,200	\$31,150	\$2,116,560
Out-of-County Value	0	0	0	0
In-County Tax	\$1,638.94	\$258.36	\$31.15	\$1,928.44
Out-of-County Tax	0	0	0	0
Total Tax	\$1,638.94	\$258.36	\$31.15	\$1,928.44
Prior Deliquent Amount	\$57.07	0	0	\$57.07
Average % Delinquent Paid	100.00%	0	0	
Prior Delinquent Paid	\$57.07	0	0	\$57.07
Total Tax	\$1,638.94	\$258.36	\$31.15	\$1,928.44
Average % Delinquent	3.57%	0	0	
Current Delinquent Amount	(\$58.52)	0	0	(\$58.52)
Total Estimate	\$1,637.48	\$258.36	\$31.15	\$1,926.99
Credit (10, 2.5, HMST)	(\$6.98)	0	0	(\$6.98)
Fund Total	\$1,630.50	\$258.36	\$31.15	\$1,920.01
Total Rate Effective Rate	1.000000 0.899422	1.000000 0.981606	1.000000	



(221) PICKERINGTON LSD (001) OPER-GEN

R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
\$6,625,600	\$14,093,460	\$901,590	\$21,620,650
0	0	0	0
\$6,625,600	\$14,093,460	\$901,590	\$21,620,650
0	0	0	0
\$183,561.04	\$476,051.87	\$65,094.80	\$724,707.70
0	0	0	0
\$183,561.04	\$476,051.87	\$65,094.80	\$724,707.70
\$5,249.13	\$9,336.52	0	\$14,585.65
100.00%	100.00%	0	
\$5,249.13	\$9,336.52	0	\$14,585.65
\$183,561.04	\$476,051.87	\$65,094.80	\$724,707.70
1.97%	3.42%	0	
(\$3,619.65)	(\$16,301.44)	0	(\$19,921.09)
\$185,190.52	\$469,086.94	\$65,094.80	\$719,372.25
(\$23,305.38)	0	0	(\$23,305.38)
\$161,885.14	\$469,086.94	\$65,094.80	\$696,066.87
72.200000	72.200000	72.200000	
	\$6,625,600 0 \$6,625,600 0 \$183,561.04 0 \$183,561.04 \$5,249.13 100.00% \$5,249.13 \$183,561.04 1.97% (\$3,619.65) \$185,190.52 (\$23,305.38) \$161,885.14	\$6,625,600 $$14,093,460$ 0 0 $$6,625,600$ $$14,093,460$ 0 0 $$183,561.04$ $$476,051.87$ 0 0 $$183,561.04$ $$476,051.87$ $$5,249.13$ $$9,336.52$ $100.00%$ $100.00%$ $$183,561.04$ $$476,051.87$ $$5,249.13$ $$9,336.52$ $100.00%$ $100.00%$ $$183,561.04$ $$476,051.87$ $$183,561.04$ $$476,051.87$ $1.97%$ $3.42%$ $($3,619.65)$ $($16,301.44)$ $$185,190.52$ $$469,086.94$ $($23,305.38)$ 0 $$161,885.14$ $$469,086.94$ 72.200000 72.200000	36,625,600 $$14,093,460$ $$901,590$ 0 0 0 0 $36,625,600$ $$14,093,460$ $$901,590$ 0 0 0 0 $36,625,600$ $$14,093,460$ $$901,590$ 0 0 0 0 $36,625,600$ $$14,093,460$ $$901,590$ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 $5183,561.04$ $$476,051.87$ $$65,094.80$ $$5,249.13$ $$9,336.52$ 0 $100.00%$ 0 0 $$183,561.04$ $$476,051.87$ $$65,094.80$ $1.97%$ $3.42%$ 0 0 $$183,561.04$ $$4476,051.87$ $$65,094.80$ 0 $$183,561.04$ $$4469,086.94$ $$65,094.80$ 0 $$183,5190.52$ $$4469,086.94$ $$65,094.80$ 0 $$161,885.14$ $$469,086.94$ $$65,094.80$ 0 0 $$161$



(221) PICKERINGTON LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$6,625,600	\$14,093,460	\$901,590	\$21,620,650
New Construction	0	0	0	0
In-County Value	\$6,625,600	\$14,093,460	\$901,590	\$21,620,650
Out-of-County Value	0	0	0	0
In-County Tax	\$50,354.56	\$107,110.30	\$6,852.08	\$164,316.94
Out-of-County Tax	0	0	0	0
Total Tax	\$50,354.56	\$107,110.30	\$6,852.08	\$164,316.94
Prior Deliquent Amount	\$1,439.94	\$2,100.69	0	\$3,540.63
Average % Delinquent Paid	100.00%	100.00%	0	
Prior Delinquent Paid	\$1,439.94	\$2,100.69	0	\$3,540.63
Total Tax	\$50,354.56	\$107,110.30	\$6,852.08	\$164,316.94
Average % Delinquent	1.97%	3.42%	0	
Current Delinquent Amount	(\$992.94)	(\$3,667.78)	0	(\$4,660.72)
Total Estimate	\$50,801.56	\$105,543.21	\$6,852.08	\$163,196.85
Credit (10, 2.5, HMST)	(\$6,393.14)	0	0	(\$6,393.14)
Fund Total	\$44,408.42	\$105,543.21	\$6,852.08	\$156,803.71
Total Rate	7.600000	7.600000	7.600000	
Effective Rate	7.600000	7.600000		



(221) PICKERINGTON LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$6,625,600	\$14,093,460	\$901,590	\$21,620,650
New Construction	0	0	0	0
In-County Value	\$6,625,600	\$14,093,460	\$901,590	\$21,620,650
Out-of-County Value	0	0	0	0
In-County Tax	\$2,017.10	\$5,501.49	\$450.80	\$7,969.39
Out-of-County Tax	0	0	0	0
Total Tax	\$2,017.10	\$5,501.49	\$450.80	\$7,969.39
Prior Deliquent Amount	\$57.68	\$107.90	0	\$165.58
Average % Delinquent Paid	100.00%	100.00%	0	
Prior Delinquent Paid	\$57.68	\$107.90	0	\$165.58
Total Tax	\$2,017.10	\$5,501.49	\$450.80	\$7,969.39
Average % Delinquent	1.97%	3.42%	0	
Current Delinquent Amount	(\$39.78)	(\$188.39)	0	(\$228.16)
Total Estimate	\$2,035.00	\$5,421.00	\$450.80	\$7,906.80
Credit (10, 2.5, HMST)	(\$256.10)	0	0	(\$256.10)
Fund Total	\$1,778.91	\$5,421.00	\$450.80	\$7,650.71
Total Rate	0.500000	0.500000	0.500000	
Effective Rate	0.304440	0.390358		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$316,590	0	\$1,859,560	\$2,176,150
New Construction	0	0	0	0
In-County Value	\$316,590	0	\$1,859,560	\$2,176,150
Out-of-County Value	0	0	0	0
In-County Tax	\$6,331.80	0	\$42,212.01	\$48,543.82
Out-of-County Tax	0	0	0	0
Total Tax	\$6,331.80	0	\$42,212.01	\$48,543.82
Prior Deliquent Amount	\$115.44	0	0	\$115.44
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$6,331.80	0	\$42,212.01	\$48,543.82
Average % Delinquent	0	0	0	
Current Delinquent Amount	0	0	0	0
Total Estimate	\$6,331.80	0	\$42,212.01	\$48,543.82
Credit (10, 2.5, HMST)	(\$892.05)	0	0	(\$892.05)
Fund Total	\$5,439.76	0	\$42,212.01	\$47,651.77
Total Rate Effective Rate	22.700000 20.000012	22.700000 20.489166	22.700000	



(222) TEAYS VALLEY LSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$316,590	0	\$1,859,560	\$2,176,150
New Construction	0	0	0	0
In-County Value	\$316,590	0	\$1,859,560	\$2,176,150
Out-of-County Value	0	0	0	0
In-County Tax	\$1,582.95	0	\$9,297.80	\$10,880.75
Out-of-County Tax	0	0	0	0
Total Tax	\$1,582.95	0	\$9,297.80	\$10,880.75
Prior Deliquent Amount	\$28.86	0	0	\$28.86
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$1,582.95	0	\$9,297.80	\$10,880.75
Average % Delinquent	0	0	0	
Current Delinquent Amount	0	0	0	0
Total Estimate	\$1,582.95	0	\$9,297.80	\$10,880.75
Credit (10, 2.5, HMST)	(\$223.01)	0	0	(\$223.01)
Fund Total	\$1,359.94	0	\$9,297.80	\$10,657.74
Total Rate Effective Rate	5.000000 5.000000	5.000000 5.000000	5.000000	



(222) TEAYS VALLEY LSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$316,590	0	\$1,859,560	\$2,176,150
New Construction	0	0	0	0
In-County Value	\$316,590	0	\$1,859,560	\$2,176,150
Out-of-County Value	0	0	0	0
In-County Tax	\$728.16	0	\$4,276.99	\$5,005.14
Out-of-County Tax	0	0	0	0
Total Tax	\$728.16	0	\$4,276.99	\$5,005.14
Prior Deliquent Amount	\$13.28	0	0	\$13.28
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$728.16	0	\$4,276.99	\$5,005.14
Average % Delinquent	0	0	0	
Current Delinquent Amount	0	0	0	0
Total Estimate	\$728.16	0	\$4,276.99	\$5,005.14
Credit (10, 2.5, HMST)	(\$102.59)	0	0	(\$102.59)
Fund Total	\$625.57	0	\$4,276.99	\$4,902.56
Total Rate Effective Rate	2.300000 2.300000	2.300000 2.300000	2.300000	



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,817,441,060	\$1,491,312,570	\$217,599,190	\$5,526,352,820
New Construction	0	0	0	0
In-County Value	\$3,817,441,060	\$1,491,312,570	\$217,599,190	\$5,526,352,820
Out-of-County Value	0	0	0	0
In-County Tax	\$6,107,905.70	\$2,386,100.11	\$348,158.70	\$8,842,164.51
Out-of-County Tax	0	0	0	0
Total Tax	\$6,107,905.70	\$2,386,100.11	\$348,158.70	\$8,842,164.51
Prior Deliquent Amount	\$100,668.00	\$52,225.66	\$24,528.52	\$177,422.18
Average % Delinquent Paid	81.71%	83.31%	1.10%	
Prior Delinquent Paid	\$82,252.76	\$43,509.48	\$268.89	\$126,031.13
Total Tax	\$6,107,905.70	\$2,386,100.11	\$348,158.70	\$8,842,164.51
Average % Delinquent	1.27%	2.63%	0	
Current Delinquent Amount	(\$77,363.97)	(\$62,812.96)	0	(\$140,176.93)
Total Estimate	\$6,112,794.48	\$2,366,796.64	\$348,427.59	\$8,828,018.71
Credit (10, 2.5, HMST)	(\$809,660.05)	(\$33.57)	0	(\$809,693.61)
Fund Total	\$5,303,134.43	\$2,366,763.07	\$348,427.59	\$8,018,325.09
Total Rate	1.600000	1.600000	1.600000	
Effective Rate	1.600000	1.600000		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,822,210	\$263,200	\$31,150	\$2,116,560
New Construction	0	0	0	0
In-County Value	\$1,822,210	\$263,200	\$31,150	\$2,116,560
Out-of-County Value	0	0	0	0
In-County Tax	\$3,644.42	\$530.92	\$87.22	\$4,262.56
Out-of-County Tax	0	0	0	0
Total Tax	\$3,644.42	\$530.92	\$87.22	\$4,262.56
Prior Deliquent Amount	\$126.90	0	0	\$126.90
Average % Delinquent Paid	100.00%	0	0	
Prior Delinquent Paid	\$126.90	0	0	\$126.90
Total Tax	\$3,644.42	\$530.92	\$87.22	\$4,262.56
Average % Delinquent	3.57%	0	0	
Current Delinquent Amount	(\$130.12)	0	0	(\$130.12)
Total Estimate	\$3,641.20	\$530.92	\$87.22	\$4,259.33
Credit (10, 2.5, HMST)	(\$399.20)	0	0	(\$399.20)
Fund Total	\$3,241.99	\$530.92	\$87.22	\$3,860.13
Total Rate Effective Rate	2.800000 2.000002	2.800000 2.017167	2.800000	



(302) DELAWARE COUNTY JVSD (003) PERM IMP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,822,210	\$263,200	\$31,150	\$2,116,560
New Construction	0	0	0	0
In-County Value	\$1,822,210	\$263,200	\$31,150	\$2,116,560
Out-of-County Value	0	0	0	0
In-County Tax	\$468.95	\$76.72	\$12.46	\$558.13
Out-of-County Tax	0	0	0	0
Total Tax	\$468.95	\$76.72	\$12.46	\$558.13
Prior Deliquent Amount	\$16.33	0	0	\$16.33
Average % Delinquent Paid	100.00%	<u> </u>	0	
Prior Delinquent Paid	\$16.33	0	0	\$16.33
Total Tax	\$468.95	\$76.72	\$12.46	\$558.13
Average % Delinquent	3.57%	0	0	
Current Delinquent Amount	(\$16.74)	0	0	(\$16.74)
Total Estimate	\$468.53	\$76.72	\$12.46	\$557.71
Credit (10, 2.5, HMST)	(\$51.37)	0	0	(\$51.37)
Fund Total	\$417.16	\$76.72	\$12.46	\$506.35
Total Rate	0.400000	0.400000	0.400000	
Effective Rate	0.257350	0.291502		



(303) EASTLAND JVSD (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,545,154,200	\$1,262,618,460	\$283,906,530	\$5,091,679,190
New Construction	0	0	0	0
In-County Value	\$3,545,154,200	\$1,262,618,460	\$283,906,530	\$5,091,679,190
Out-of-County Value	\$3,339,958,930	\$343,188,760	\$486,116,680	\$4,169,264,370
In-County Tax	\$7,090,308.40	\$2,525,236.92	\$567,813.06	\$10,183,358.38
Out-of-County Tax	\$6,679,917.86	\$686,377.52	\$972,233.36	\$8,338,528.74
Total Tax	\$13,770,226.26	\$3,211,614.44	\$1,540,046.42	\$18,521,887.12
Prior Deliquent Amount	\$193,975.93	\$104,951.12	\$7,277.20	\$306,204.24
Average % Delinquent Paid	77.74%	74.99%	6.68%	
Prior Delinquent Paid	\$150,803.98	\$78,702.48	\$486.28	\$229,992.73
Total Tax	\$13,770,226.26	\$3,211,614.44	\$1,540,046.42	\$18,521,887.12
Average % Delinquent	1.90%	3.50%	0.01%	
Current Delinquent Amount	(\$134,769.89)	(\$88,434.89)	(\$34.97)	(\$223,239.75)
Total Estimate	\$13,786,260.35	\$3,201,882.02	\$1,540,497.73	\$18,528,640.10
Credit (10, 2.5, HMST)	(\$997,955.97)	(\$161.62)	0	(\$998,117.59)
Fund Total	\$12,788,304.39	\$3,201,720.40	\$1,540,497.73	\$17,530,522.52
Total Rate	2.000000	2.000000	2.000000	
Effective Rate	2.000000	2.000000		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$262,593,430	\$71,268,340	\$7,149,320	\$341,011,090
New Construction	0	0	0	0
In-County Value	\$262,593,430	\$71,268,340	\$7,149,320	\$341,011,090
Out-of-County Value	0	0	0	0
In-County Tax	\$525,186.86	\$142,536.68	\$14,298.64	\$682,022.18
Out-of-County Tax	0	0	0	0
Total Tax	\$525,186.86	\$142,536.68	\$14,298.64	\$682,022.18
Prior Deliquent Amount	\$3,903.45	\$889.74	\$0.17	\$4,793.35
Average % Delinquent Paid	92.39%	23.01%_	0	
Prior Delinquent Paid	\$3,606.57	\$204.71	0	\$3,811.28
Total Tax	\$525,186.86	\$142,536.68	\$14,298.64	\$682,022.18
Average % Delinquent	0.73%	0.78%	0.00%	
Current Delinquent Amount	(\$3,851.35)	(\$1,111.79)	(\$0.17)	(\$4,963.31)
Total Estimate	\$524,942.08	\$141,629.60	\$14,298.47	\$680,870.15
Credit (10, 2.5, HMST)	(\$68,448.32)	0	0	(\$68,448.32)
Fund Total	\$456,493.76	\$141,629.60	\$14,298.47	\$612,421.83
Total Rate Effective Rate	2.000000 2.000000	2.000000 2.000000	2.000000	



(304) LICKING COUNTY JVSD (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$262,593,430	\$71,268,340	\$7,149,320	\$341,011,090
New Construction	0	0	0	0
In-County Value	\$262,593,430	\$71,268,340	\$7,149,320	\$341,011,090
Out-of-County Value	0	0	0	0
In-County Tax	\$144,426.39	\$39,197.59	\$3,932.13	\$187,556.10
Out-of-County Tax	0	0	0	0
Total Tax	\$144,426.39	\$39,197.59	\$3,932.13	\$187,556.10
Prior Deliquent Amount	\$1,073.45	\$244.68	\$0.05	\$1,318.17
Average % Delinquent Paid	92.39%	23.01%	0	
Prior Delinquent Paid	\$991.81	\$56.29	0	\$1,048.10
Total Tax	\$144,426.39	\$39,197.59	\$3,932.13	\$187,556.10
Average % Delinquent	0.73%	0.78%	0.00%	
Current Delinquent Amount	(\$1,059.12)	(\$305.74)	(\$0.05)	(\$1,364.91)
Total Estimate	\$144,359.07	\$38,948.14	\$3,932.08	\$187,239.29
Credit (10, 2.5, HMST)	(\$18,823.29)	0	0	(\$18,823.29)
Fund Total	\$125,535.78	\$38,948.14	\$3,932.08	\$168,416.00
Total Rate	0.550000	0.550000	0.550000	
Effective Rate	0.550000	0.550000		



(401) BLENDON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$196,586,730	\$38,053,620	\$10,140,310	\$244,780,660
New Construction	0	0	0	0
In-County Value	\$196,586,730	\$38,053,620	\$10,140,310	\$244,780,660
Out-of-County Value	0	0	0	0
In-County Tax	\$71,890.45	\$11,559.42	\$3,155.52	\$86,605.39
Out-of-County Tax	0	0	0	0
Total Tax	\$71,890.45	\$11,559.42	\$3,155.52	\$86,605.39
Prior Deliquent Amount	\$1,623.74	\$289.32	0	\$1,913.07
Average % Delinquent Paid	82.87%	93.67%	0	
Prior Delinquent Paid	\$1,345.67	\$271.02	0	\$1,616.69
Total Tax	\$71,890.45	\$11,559.42	\$3,155.52	\$86,605.39
Average % Delinquent	3.49%	5.19%	0.08%	
Current Delinquent Amount	(\$2,512.07)	(\$600.24)	(\$2.66)	(\$3,114.97)
Total Estimate	\$70,724.06	\$11,230.20	\$3,152.85	\$85,107.11
Credit (10, 2.5, HMST)	(\$9,756.51)	(\$0.18)	0	(\$9,756.68)
Fund Total	\$60,967.55	\$11,230.03	\$3,152.85	\$75,350.43
Total Rate Effective Rate	1.270000 (0.300000) 1.270000 (0.300000)	1.270000 (0.300000) 1.270000 (0.300000)	1.270000 (0.300000)	



(401) BLENDON TWP (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$149,426,640	\$33,264,990	\$9,186,850	\$191,878,480
New Construction	0	0	0	0
In-County Value	\$149,426,640	\$33,264,990	\$9,186,850	\$191,878,480
Out-of-County Value	0	0	0	0
In-County Tax	\$22,414.00	\$4,989.75	\$1,378.03	\$28,781.77
Out-of-County Tax	0	0	0	0
Total Tax	\$22,414.00	\$4,989.75	\$1,378.03	\$28,781.77
Prior Deliquent Amount	\$621.39	\$108.73	0	\$730.13
Average % Delinquent Paid	80.55%	94.93%	0	
Prior Delinquent Paid	\$500.51	\$103.21	0	\$603.72
Total Tax	\$22,414.00	\$4,989.75	\$1,378.03	\$28,781.77
Average % Delinquent	1.84%	5.09%	0	
Current Delinquent Amount	(\$413.00)	(\$253.98)	0	(\$666.98)
Total Estimate	\$22,501.51	\$4,838.99	\$1,378.03	\$28,718.52
Credit (10, 2.5, HMST)	(\$3,148.62)	0	0	(\$3,148.62)
Fund Total	\$19,352.88	\$4,838.99	\$1,378.03	\$25,569.90
Total Rate	0.150000	0.150000	0.150000	
Effective Rate	0.150000	0.150000		



(401) BLENDON TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$196,586,730	\$38,053,620	\$10,140,310	\$244,780,660
New Construction	0	0	0	0
In-County Value	\$196,586,730	\$38,053,620	\$10,140,310	\$244,780,660
Out-of-County Value	0	0	0	0
In-County Tax	\$58,976.02	\$11,416.09	\$3,042.09	\$73,434.20
Out-of-County Tax	0	0	0	0
Total Tax	\$58,976.02	\$11,416.09	\$3,042.09	\$73,434.20
Prior Deliquent Amount	\$1,489.78	\$289.32	0	\$1,779.11
Average % Delinquent Paid	81.36%	93.67%	0	
Prior Delinquent Paid	\$1,212.09	\$271.02	0	\$1,483.11
Total Tax	\$58,976.02	\$11,416.09	\$3,042.09	\$73,434.20
Average % Delinquent	2.90%	5.26%	0.09%	
Current Delinquent Amount	(\$1,711.81)	(\$600.24)	(\$2.66)	(\$2,314.71)
Total Estimate	\$58,476.30	\$11,086.87	\$3,039.43	\$72,602.60
Credit (10, 2.5, HMST)	(\$8,266.66)	(\$0.18)	0	(\$8,266.84)
Fund Total	\$50,209.64	\$11,086.69	\$3,039.43	\$64,335.76
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	



(401) BLENDON TWP (014) POL DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$149,426,640	\$33,264,990	\$9,186,850	\$191,878,480
New Construction	0	0	0	0
In-County Value	\$149,426,640	\$33,264,990	\$9,186,850	\$191,878,480
Out-of-County Value	0	0	0	0
In-County Tax	\$1,826,642.20	\$431,039.86	\$151,583.02	\$2,409,265.08
Out-of-County Tax	0	0	0	0
Total Tax	\$1,826,642.20	\$431,039.86	\$151,583.02	\$2,409,265.08
Prior Deliquent Amount	\$50,640.85	\$9,392.84	0	\$60,033.69
Average % Delinquent Paid	80.55%	94.93%	0	
Prior Delinquent Paid	\$40,789.43	\$8,916.16	0	\$49,705.59
Total Tax	\$1,826,642.20	\$431,039.86	\$151,583.02	\$2,409,265.08
Average % Delinquent	1.84%	5.09%	0	
Current Delinquent Amount	(\$33,657.71)	(\$21,939.81)	0	(\$55,597.52)
Total Estimate	\$1,833,773.92	\$418,016.21	\$151,583.02	\$2,403,373.15
Credit (10, 2.5, HMST)	(\$63,486.23)	0	0	(\$63,486.23)
Fund Total	\$1,770,287.70	\$418,016.21	\$151,583.02	\$2,339,886.93
Total Rate	16.500000	16.500000	16.500000	
Effective Rate	12.224341	12.957763		



(401) BLENDON TWP (015) FIRE DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$149,426,640	\$33,264,990	\$9,186,850	\$191,878,480
New Construction	0	0	0	0
In-County Value	\$149,426,640	\$33,264,990	\$9,186,850	\$191,878,480
Out-of-County Value	0	0	0	0
In-County Tax	\$1,679,470.56	\$437,009.62	\$180,521.60	\$2,297,001.79
Out-of-County Tax	0	0	0	0
Total Tax	\$1,679,470.56	\$437,009.62	\$180,521.60	\$2,297,001.79
Prior Deliquent Amount	\$46,560.74	\$9,522.93	0	\$56,083.67
Average % Delinquent Paid	80.55%	94.93%	0	
Prior Delinquent Paid	\$37,503.05	\$9,039.65	0	\$46,542.69
Total Tax	\$1,679,470.56	\$437,009.62	\$180,521.60	\$2,297,001.79
Average % Delinquent	1.84%	5.09%	0	
Current Delinquent Amount	(\$30,945.92)	(\$22,243.67)	0	(\$53,189.59)
Total Estimate	\$1,686,027.68	\$423,805.60	\$180,521.60	\$2,290,354.89
Credit (10, 2.5, HMST)	(\$191,562.10)	0	0	(\$191,562.10)
Fund Total	\$1,494,465.58	\$423,805.60	\$180,521.60	\$2,098,792.78
Total Rate	19.650000	19.650000	19.650000	
Effective Rate	11.239432	13.137224		



(401) BLENDON TWP (017) ROAD DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$149,426,640	\$33,264,990	\$9,186,850	\$191,878,480
New Construction	0	0	0	0
In-County Value	\$149,426,640	\$33,264,990	\$9,186,850	\$191,878,480
Out-of-County Value	0	0	0	0
In-County Tax	\$224,139.96	\$49,897.48	\$13,780.28	\$287,817.72
Out-of-County Tax	0	0	0	0
Total Tax	\$224,139.96	\$49,897.48	\$13,780.28	\$287,817.72
Prior Deliquent Amount	\$6,213.94	\$1,087.32	0	\$7,301.26
Average % Delinquent Paid	80.55%	94.93%	0	
Prior Delinquent Paid	\$5,005.11	\$1,032.14	0	\$6,037.25
Total Tax	\$224,139.96	\$49,897.48	\$13,780.28	\$287,817.72
Average % Delinquent	1.84%	5.09%	0	
Current Delinquent Amount	(\$4,130.00)	(\$2,539.77)	0	(\$6,669.77)
Total Estimate	\$225,015.06	\$48,389.86	\$13,780.28	\$287,185.20
Credit (10, 2.5, HMST)	(\$31,486.23)	0	0	(\$31,486.23)
Fund Total	\$193,528.84	\$48,389.86	\$13,780.28	\$255,698.97
Total Rate Effective Rate	1.500000 1.500000	1.500000 1.500000	1.500000	



(403) BROWN TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$139,124,530	\$7,152,870	\$19,168,290	\$165,445,690
New Construction	0	0	0	0
In-County Value	\$139,124,530	\$7,152,870	\$19,168,290	\$165,445,690
Out-of-County Value	0	0	0	0
In-County Tax	\$208,686.80	\$10,729.30	\$28,752.44	\$248,168.54
Out-of-County Tax	0	0	0	0
Total Tax	\$208,686.80	\$10,729.30	\$28,752.44	\$248,168.54
Prior Deliquent Amount	\$6,089.04	\$130.48	0	\$6,219.51
Average % Delinquent Paid	64.60%	71.48%_	0	
Prior Delinquent Paid	\$3,933.25	\$93.26	0	\$4,026.51
Total Tax	\$208,686.80	\$10,729.30	\$28,752.44	\$248,168.54
Average % Delinquent	1.67%	0	0	
Current Delinquent Amount	(\$3,492.62)	0	0	(\$3,492.62)
Total Estimate	\$209,127.42	\$10,822.57	\$28,752.44	\$248,702.43
Credit (10, 2.5, HMST)	(\$26,466.40)	0	0	(\$26,466.40)
Fund Total	\$182,661.03	\$10,822.57	\$28,752.44	\$222,236.03
Total Rate Effective Rate	1.500000 (1.470000) 1.500000 (1.470000)	1.500000 (1.470000) 1.500000 (1.470000)	1.500000 (1.470000)	



(403) BROWN TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$139,124,530	\$7,152,870	\$19,168,290	\$165,445,690
New Construction	0	0	0	0
In-County Value	\$139,124,530	\$7,152,870	\$19,168,290	\$165,445,690
Out-of-County Value	0	0	0	0
In-County Tax	\$1,310,791.81	\$65,942.74	\$312,826.49	\$1,689,561.04
Out-of-County Tax	0	0	0	0
Total Tax	\$1,310,791.81	\$65,942.74	\$312,826.49	\$1,689,561.04
Prior Deliquent Amount	\$38,246.12	\$801.92	0	\$39,048.04
Average % Delinquent Paid	64.60%	71.48%	0	
Prior Delinquent Paid	\$24,705.32	\$573.20	0	\$25,278.52
Total Tax	\$1,310,791.81	\$65,942.74	\$312,826.49	\$1,689,561.04
Average % Delinquent	1.67%	0	0	
Current Delinquent Amount	(\$21,937.67)	0	0	(\$21,937.67)
Total Estimate	\$1,313,559.46	\$66,515.94	\$312,826.49	\$1,692,901.89
Credit (10, 2.5, HMST)	(\$100,400.98)	0	0	(\$100,400.98)
Fund Total	\$1,213,158.48	\$66,515.94	\$312,826.49	\$1,592,500.91
Total Rate	16.320000	16.320000	16.320000	
Effective Rate	9.421716	9.219060		



(403) BROWN TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$139,124,530	\$7,152,870	\$19,168,290	\$165,445,690
New Construction	0	0	0	0
In-County Value	\$139,124,530	\$7,152,870	\$19,168,290	\$165,445,690
Out-of-County Value	0	0	0	0
In-County Tax	\$13,912.45	\$715.29	\$1,916.83	\$16,544.57
Out-of-County Tax	0	0	0	0
Total Tax	\$13,912.45	\$715.29	\$1,916.83	\$16,544.57
Prior Deliquent Amount	\$405.94	\$8.70	0	\$414.63
Average % Delinquent Paid	64.60%	71.48%_	0	
Prior Delinquent Paid	\$262.22	\$6.22	0	\$268.43
Total Tax	\$13,912.45	\$715.29	\$1,916.83	\$16,544.57
Average % Delinquent	1.67%	0	0	
Current Delinquent Amount	(\$232.84)	0	0	(\$232.84)
Total Estimate	\$13,941.83	\$721.50	\$1,916.83	\$16,580.16
Credit (10, 2.5, HMST)	(\$1,764.43)	0	0	(\$1,764.43)
Fund Total	\$12,177.40	\$721.50	\$1,916.83	\$14,815.74
Total Rate Effective Rate	0.100000 0.100000	0.100000 0.100000	0.100000	



(404) CLINTON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$45,321,620	\$56,441,580	\$4,822,540	\$106,585,740
New Construction	0	0	0	0
In-County Value	\$45,321,620	\$56,441,580	\$4,822,540	\$106,585,740
Out-of-County Value	0	0	0	0
In-County Tax	\$13,685.17	\$19,405.31	\$1,508.20	\$34,598.68
Out-of-County Tax	0	0	0	0
Total Tax	\$13,685.17	\$19,405.31	\$1,508.20	\$34,598.68
Prior Deliquent Amount	\$1,065.36	\$1,092.98	0	\$2,158.34
Average % Delinquent Paid	73.28%	79.42%	0	
Prior Delinquent Paid	\$780.71	\$868.04	0	\$1,648.75
Total Tax	\$13,685.17	\$19,405.31	\$1,508.20	\$34,598.68
Average % Delinquent	4.78%	5.76%	0	
Current Delinquent Amount	(\$653.53)	(\$1,118.43)	0	(\$1,771.96)
Total Estimate	\$13,812.35	\$19,154.91	\$1,508.20	\$34,475.46
Credit (10, 2.5, HMST)	(\$2,065.98)	0	0	(\$2,065.98)
Fund Total	\$11,746.37	\$19,154.91	\$1,508.20	\$32,409.48
Total Rate Effective Rate	0.730000 (0.300000) 0.730000 (0.300000)	0.730000 (0.300000) 0.730000 (0.300000)	0.730000 (0.300000)	



(404) CLINTON TWP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$45,321,620	\$56,441,580	\$4,822,540	\$106,585,740
New Construction	0	0	0	0
In-County Value	\$45,321,620	\$56,441,580	\$4,822,540	\$106,585,740
Out-of-County Value	0	0	0	0
In-County Tax	\$546,089.81	\$676,553.82	\$80,536.42	\$1,303,180.04
Out-of-County Tax	0	0	0	0
Total Tax	\$546,089.81	\$676,553.82	\$80,536.42	\$1,303,180.04
Prior Deliquent Amount	\$42,789.23	\$43,028.17	0	\$85,817.40
Average % Delinquent Paid	73.28%	80.61%	0	
Prior Delinquent Paid	\$31,356.50	\$34,683.28	0	\$66,039.78
Total Tax	\$546,089.81	\$676,553.82	\$80,536.42	\$1,303,180.04
Average % Delinquent	4.81%	6.61%	0	
Current Delinquent Amount	(\$26,248.49)	(\$44,688.05)	0	(\$70,936.54)
Total Estimate	\$551,197.82	\$666,549.05	\$80,536.42	\$1,298,283.28
Credit (10, 2.5, HMST)	(\$59,403.66)	0	0	(\$59,403.66)
Fund Total	\$491,794.16	\$666,549.05	\$80,536.42	\$1,238,879.62
Total Rate	16.700000	16.700000	16.700000	
Effective Rate	12.049212	11.986798		



(404) CLINTON TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$45,321,620	\$56,441,580	\$4,822,540	\$106,585,740
New Construction	0	0	0	0
In-County Value	\$45,321,620	\$56,441,580	\$4,822,540	\$106,585,740
Out-of-County Value	0	0	0	0
In-County Tax	\$360,996.67	\$460,673.35	\$69,444.58	\$891,114.60
Out-of-County Tax	0	0	0	0
Total Tax	\$360,996.67	\$460,673.35	\$69,444.58	\$891,114.60
Prior Deliquent Amount	\$28,286.13	\$29,298.38	0	\$57,584.51
Average % Delinquent Paid	73.28%	80.61%	0	
Prior Delinquent Paid	\$20,728.45	\$23,616.25	0	\$44,344.69
Total Tax	\$360,996.67	\$460,673.35	\$69,444.58	\$891,114.60
Average % Delinquent	4.81%	6.61%	0	
Current Delinquent Amount	(\$17,351.76)	(\$30,428.61)	0	(\$47,780.37)
Total Estimate	\$364,373.36	\$453,860.99	\$69,444.58	\$887,678.93
Credit (10, 2.5, HMST)	(\$54,586.34)	0	0	(\$54,586.34)
Fund Total	\$309,787.02	\$453,860.99	\$69,444.58	\$833,092.59
Total Rate	14.400000	14.400000	14.400000	
Effective Rate	7.965220	8.161950		



(404) CLINTON TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$45,321,620	\$56,441,580	\$4,822,540	\$106,585,740
New Construction	0	0	0	0
In-County Value	\$45,321,620	\$56,441,580	\$4,822,540	\$106,585,740
Out-of-County Value	0	0	0	0
In-County Tax	\$137,724.34	\$162,711.59	\$16,107.28	\$316,543.21
Out-of-County Tax	0	0	0	0
Total Tax	\$137,724.34	\$162,711.59	\$16,107.28	\$316,543.21
Prior Deliquent Amount	\$10,791.48	\$10,348.30	0	\$21,139.78
Average % Delinquent Paid	73.28%	80.61%	0	
Prior Delinquent Paid	\$7,908.14	\$8,341.35	0	\$16,249.49
Total Tax	\$137,724.34	\$162,711.59	\$16,107.28	\$316,543.21
Average % Delinquent	4.81%	6.61%	0	
Current Delinquent Amount	(\$6,619.89)	(\$10,747.50)	0	(\$17,367.40)
Total Estimate	\$139,012.58	\$160,305.44	\$16,107.28	\$315,425.30
Credit (10, 2.5, HMST)	(\$20,825.31)	0	0	(\$20,825.31)
Fund Total	\$118,187.27	\$160,305.44	\$16,107.28	\$294,600.00
Total Rate	3.340000	3.340000	3.340000	
Effective Rate	3.038822	2.882832		



(405) FRANKLIN TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$96,010,360	\$127,822,300	\$10,995,260	\$234,827,920
New Construction	0	0	0	0
In-County Value	\$96,010,360	\$127,822,300	\$10,995,260	\$234,827,920
Out-of-County Value	0	0	0	0
In-County Tax	\$31,578.22	\$149,282.19	\$3,455.81	\$184,316.22
Out-of-County Tax	0	0	0	0
Total Tax	\$31,578.22	\$149,282.19	\$3,455.81	\$184,316.22
Prior Deliquent Amount	\$2,608.16	\$1,151.90	\$79.52	\$3,839.57
Average % Delinquent Paid	65.04%	73.94%	11.88%	
Prior Delinquent Paid	\$1,696.32	\$851.73	\$9.45	\$2,557.50
Total Tax	\$31,578.22	\$149,282.19	\$3,455.81	\$184,316.22
Average % Delinquent	6.06%	2.09%	1.12%	
Current Delinquent Amount	(\$1,913.11)	(\$3,115.47)	(\$38.87)	(\$5,067.45)
Total Estimate	\$31,361.44	\$147,018.46	\$3,426.38	\$181,806.27
Credit (10, 2.5, HMST)	(\$5,152.86)	(\$0.14)	0	(\$5,153.00)
Fund Total	\$26,208.58	\$147,018.31	\$3,426.38	\$176,653.27
Total Rate Effective Rate	2.280000 (0.300000) 2.280000 (0.300000)	2.280000 (0.300000) 2.280000 (0.300000)	2.280000 (0.300000)	



(405) FRANKLIN TWP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$85,517,830	\$69,380,030	\$10,145,580	\$165,043,440
New Construction	0	0	0	0
In-County Value	\$85,517,830	\$69,380,030	\$10,145,580	\$165,043,440
Out-of-County Value	0	0	0	0
In-County Tax	\$653,308.25	\$588,376.37	\$100,035.42	\$1,341,720.04
Out-of-County Tax	0	0	0	0
Total Tax	\$653,308.25	\$588,376.37	\$100,035.42	\$1,341,720.04
Prior Deliquent Amount	\$62,773.15	\$29,581.47	\$269.96	\$92,624.57
Average % Delinquent Paid	66.32%	80.02%	0	
Prior Delinquent Paid	\$41,629.08	\$23,672.24	0	\$65,301.33
Total Tax	\$653,308.25	\$588,376.37	\$100,035.42	\$1,341,720.04
Average % Delinquent	7.02%	14.48%	0	
Current Delinquent Amount	(\$45,879.71)	(\$85,214.45)	0	(\$131,094.17)
Total Estimate	\$649,057.61	\$526,834.17	\$100,035.42	\$1,275,927.20
Credit (10, 2.5, HMST)	(\$76,354.09)	(\$2.36)	0	(\$76,356.46)
Fund Total	\$572,703.52	\$526,831.80	\$100,035.42	\$1,199,570.74
Total Rate	9.860000	9.860000	9.860000	
Effective Rate	7.639439	8.480486		



(405) FRANKLIN TWP (015) FIRE DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$85,517,830	\$69,380,030	\$10,145,580	\$165,043,440
New Construction	0	0	0	0
In-County Value	\$85,517,830	\$69,380,030	\$10,145,580	\$165,043,440
Out-of-County Value	0	0	0	0
In-County Tax	\$1,585,436.34	\$1,460,417.37	\$248,871.08	\$3,294,724.79
Out-of-County Tax	0	0	0	0
Total Tax	\$1,585,436.34	\$1,460,417.37	\$248,871.08	\$3,294,724.79
Prior Deliquent Amount	\$152,336.71	\$73,424.58	\$671.61	\$226,432.90
Average % Delinquent Paid	66.32%	80.02%	0	
Prior Delinquent Paid	\$101,024.69	\$58,757.21	0	\$159,781.90
Total Tax	\$1,585,436.34	\$1,460,417.37	\$248,871.08	\$3,294,724.79
Average % Delinquent	7.02%	14.48%	0	
Current Delinquent Amount	(\$111,340.04)	(\$211,512.00)	0	(\$322,852.04)
Total Estimate	\$1,575,120.99	\$1,307,662.58	\$248,871.08	\$3,131,654.65
Credit (10, 2.5, HMST)	(\$220,217.50)	(\$7.65)	0	(\$220,225.15)
Fund Total	\$1,354,903.49	\$1,307,654.94	\$248,871.08	\$2,911,429.50
Total Rate	24.530000	24.530000	24.530000	
Effective Rate	18.539249	21.049535		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$85,517,830	\$69,380,030	\$10,145,580	\$165,043,440
New Construction	0	0	0	0
In-County Value	\$85,517,830	\$69,380,030	\$10,145,580	\$165,043,440
Out-of-County Value	0	0	0	0
In-County Tax	\$42,758.92	\$34,690.02	\$5,072.79	\$82,521.72
Out-of-County Tax	0	0	0	0
Total Tax	\$42,758.92	\$34,690.02	\$5,072.79	\$82,521.72
Prior Deliquent Amount	\$4,108.49	\$1,744.09	\$13.69	\$5,866.27
Average % Delinquent Paid	66.32%	80.02%	0	
Prior Delinquent Paid	\$2,724.62	\$1,395.69	0	\$4,120.31
Total Tax	\$42,758.92	\$34,690.02	\$5,072.79	\$82,521.72
Average % Delinquent	7.02%	14.48%	0	
Current Delinquent Amount	(\$3,002.82)	(\$5,024.15)	0	(\$8,026.97)
Total Estimate	\$42,480.71	\$31,061.56	\$5,072.79	\$78,615.06
Credit (10, 2.5, HMST)	(\$7,305.69)	(\$0.24)	0	(\$7,305.92)
Fund Total	\$35,175.03	\$31,061.32	\$5,072.79	\$71,309.13
Total Rate	0.500000	0.500000	0.500000	
Effective Rate	0.500000	0.500000		



(407) HAMILTON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$112,985,550	\$213,096,730	\$13,167,800	\$339,250,080
New Construction	0	0	0	0
In-County Value	\$112,985,550	\$213,096,730	\$13,167,800	\$339,250,080
Out-of-County Value	0	0	0	0
In-County Tax	\$90,388.44	\$170,477.38	\$10,534.24	\$271,400.06
Out-of-County Tax	0	0	0	0
Total Tax	\$90,388.44	\$170,477.38	\$10,534.24	\$271,400.06
Prior Deliquent Amount	\$5,483.20	\$1,954.59	\$193.67	\$7,631.45
Average % Delinquent Paid	74.07%	79.88%	0	
Prior Delinquent Paid	\$4,061.61	\$1,561.31	0	\$5,622.91
Total Tax	\$90,388.44	\$170,477.38	\$10,534.24	\$271,400.06
Average % Delinquent	3.97%	0.95%	0.01%	
Current Delinquent Amount	(\$3,588.26)	(\$1,613.84)	(\$1.43)	(\$5,203.53)
Total Estimate	\$90,861.78	\$170,424.85	\$10,532.81	\$271,819.45
Credit (10, 2.5, HMST)	(\$14,776.02)	(\$15.00)	0	(\$14,791.02)
Fund Total	\$76,085.77	\$170,409.85	\$10,532.81	\$257,028.43
Total Rate	0.800000	0.800000	0.800000	
Effective Rate	0.800000	0.800000		



(407) HAMILTON TWP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$112,985,550	\$213,096,730	\$13,167,800	\$339,250,080
New Construction	0	0	0	0
In-County Value	\$112,985,550	\$213,096,730	\$13,167,800	\$339,250,080
Out-of-County Value	0	0	0	0
In-County Tax	\$365,582.49	\$699,190.62	\$49,379.25	\$1,114,152.35
Out-of-County Tax	0	0	0	0
Total Tax	\$365,582.49	\$699,190.62	\$49,379.25	\$1,114,152.35
Prior Deliquent Amount	\$22,177.18	\$8,016.50	\$907.81	\$31,101.49
Average % Delinquent Paid	74.07%	79.88%_	0	
Prior Delinquent Paid	\$16,427.46	\$6,403.49	0	\$22,830.95
Total Tax	\$365,582.49	\$699,190.62	\$49,379.25	\$1,114,152.35
Average % Delinquent	3.97%	0.95%	0.01%	
Current Delinquent Amount	(\$14,512.99)	(\$6,618.93)	(\$6.71)	(\$21,138.63)
Total Estimate	\$367,496.96	\$698,975.17	\$49,372.54	\$1,115,844.67
Credit (10, 2.5, HMST)	(\$53,981.52)	(\$60.81)	0	(\$54,042.33)
Fund Total	\$313,515.44	\$698,914.36	\$49,372.54	\$1,061,802.35
Total Rate	3.750000	3.750000	3.750000	
Effective Rate	3.235657	3.281095		



(407) HAMILTON TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$112,985,550	\$213,096,730	\$13,167,800	\$339,250,080
New Construction	0	0	0	0
In-County Value	\$112,985,550	\$213,096,730	\$13,167,800	\$339,250,080
Out-of-County Value	0	0	0	0
In-County Tax	\$1,659,676.04	\$3,283,993.00	\$263,356.00	\$5,207,025.05
Out-of-County Tax	0	0	0	0
Total Tax	\$1,659,676.04	\$3,283,993.00	\$263,356.00	\$5,207,025.05
Prior Deliquent Amount	\$100,680.27	\$37,652.28	\$4,841.64	\$143,174.19
Average % Delinquent Paid	74.07%	79.88%	0	
Prior Delinquent Paid	\$74,577.59	\$30,076.23	0	\$104,653.82
Total Tax	\$1,659,676.04	\$3,283,993.00	\$263,356.00	\$5,207,025.05
Average % Delinquent	3.97%	0.95%	0.01%	
Current Delinquent Amount	(\$65,886.25)	(\$31,088.14)	(\$35.76)	(\$97,010.15)
Total Estimate	\$1,668,367.38	\$3,282,981.10	\$263,320.24	\$5,214,668.72
Credit (10, 2.5, HMST)	(\$172,903.80)	(\$276.87)	0	(\$173,180.68)
Fund Total	\$1,495,463.58	\$3,282,704.23	\$263,320.24	\$5,041,488.04
Total Rate Effective Rate	20.000000 14.689277	20.000000 15.410809	20.000000	



(407) HAMILTON TWP (017) ROAD DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$49,471,190	\$7,730,140	\$8,119,880	\$65,321,210
New Construction	0	0	0	0
In-County Value	\$49,471,190	\$7,730,140	\$8,119,880	\$65,321,210
Out-of-County Value	0	0	0	0
In-County Tax	\$49,440.27	\$7,730.14	\$8,119.88	\$65,290.29
Out-of-County Tax	0	0	0	0
Total Tax	\$49,440.27	\$7,730.14	\$8,119.88	\$65,290.29
Prior Deliquent Amount	\$3,225.38	\$18.31	\$240.13	\$3,483.82
Average % Delinquent Paid	72.49%	96.60%	0	
Prior Delinquent Paid	\$2,337.99	\$17.68	0	\$2,355.68
Total Tax	\$49,440.27	\$7,730.14	\$8,119.88	\$65,290.29
Average % Delinquent	4.70%	0.52%	0.01%	
Current Delinquent Amount	(\$2,324.29)	(\$40.05)	(\$1.05)	(\$2,365.38)
Total Estimate	\$49,453.98	\$7,707.77	\$8,118.83	\$65,280.59
Credit (10, 2.5, HMST)	(\$3,105.64)	(\$17.12)	0	(\$3,122.76)
Fund Total	\$46,348.34	\$7,690.65	\$8,118.83	\$62,157.82
Total Rate	1.000000	1.000000	1.000000	
Effective Rate	0.999375	1.000000		



(408) JACKSON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$841,687,010	\$318,943,530	\$79,967,720	\$1,240,598,260
New Construction	0	0	0	0
In-County Value	\$841,687,010	\$318,943,530	\$79,967,720	\$1,240,598,260
Out-of-County Value	0	0	0	0
In-County Tax	\$637,433.87	\$240,402.34	\$60,101.80	\$937,938.01
Out-of-County Tax	0	0	0	0
Total Tax	\$637,433.87	\$240,402.34	\$60,101.80	\$937,938.01
Prior Deliquent Amount	\$14,401.45	\$5,343.14	\$146.10	\$19,890.69
Average % Delinquent Paid	78.67%	89.66%	0	
Prior Delinquent Paid	\$11,329.46	\$4,790.90	0	\$16,120.36
Total Tax	\$637,433.87	\$240,402.34	\$60,101.80	\$937,938.01
Average % Delinquent	1.59%	3.69%	0	
Current Delinquent Amount	(\$10,114.95)	(\$8,882.61)	0	(\$18,997.56)
Total Estimate	\$638,648.38	\$236,310.63	\$60,101.80	\$935,060.81
Credit (10, 2.5, HMST)	(\$93,009.36)	(\$19.07)	0	(\$93,028.42)
Fund Total	\$545,639.02	\$236,291.57	\$60,101.80	\$842,032.39
Total Rate Effective Rate	1.120000 (0.750000) 1.120000 (0.750000)	1.120000 (0.750000) 1.120000 (0.750000)	1.120000 (0.750000)	



(408) JACKSON TWP (012) FIRE OP

R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
\$841,687,010	\$318,943,530	\$79,967,720	\$1,240,598,260
0	0	0	0
\$841,687,010	\$318,943,530	\$79,967,720	\$1,240,598,260
0	0	0	0
\$8,577,686.19	\$3,447,161.13	\$1,819,265.63	\$13,844,112.94
0	0	0	0
\$8,577,686.19	\$3,447,161.13	\$1,819,265.63	\$13,844,112.94
\$194,220.47	\$76,959.12	\$4,431.79	\$275,611.38
78.51%	89.71%	0	
\$152,477.96	\$69,040.45	0	\$221,518.40
\$8,577,686.19	\$3,447,161.13	\$1,819,265.63	\$13,844,112.94
1.58%	3.71%	0	
(\$135,625.11)	(\$127,925.75)	0	(\$263,550.86)
\$8,594,539.04	\$3,388,275.82	\$1,819,265.63	\$13,802,080.49
(\$921,858.93)	(\$245.10)	0	(\$922,104.03)
\$7,672,680.10	\$3,388,030.72	\$1,819,265.63	\$12,879,976.46
22.750000	22.750000	22.750000	
	\$841,687,010 0 \$841,687,010 0 \$8,577,686.19 0 \$8,577,686.19 \$194,220.47 78.51% \$152,477.96 \$8,577,686.19 1.58% (\$135,625.11) \$8,594,539.04 (\$921,858.93) \$7,672,680.10	$\begin{array}{c ccccc} \$841,687,010 & \$318,943,530 \\ \hline 0 & 0 \\ \hline \$841,687,010 & \$318,943,530 \\ 0 & 0 \\ \hline \$841,687,010 & 0 \\ \hline \$841,687,010 & 0 \\ \hline \$8,577,686,19 & \$3,447,161,13 \\ \hline 0 & 0 \\ \hline \$8,577,686,19 & \$3,447,161,13 \\ \hline \$194,220,47 & \$76,959,12 \\ \hline 78,51\% & 89,71\% \\ \hline \$152,477,96 & \$69,040,45 \\ \hline \$8,577,686,19 & \$3,447,161,13 \\ \hline 1.58\% & 3.71\% \\ \hline (\$135,625,11) & (\$127,925,75) \\ \hline \$8,594,539,04 & \$3,388,275,82 \\ \hline (\$921,858,93) & (\$245,10) \\ \hline \$7,672,680,10 & \$3,388,030,72 \\ \hline 22,750000 & 22,750000 \\ \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$



(408) JACKSON TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$841,687,010	\$318,943,530	\$79,967,720	\$1,240,598,260
New Construction	0	0	0	0
In-County Value	\$841,687,010	\$318,943,530	\$79,967,720	\$1,240,598,260
Out-of-County Value	0	0	0	0
In-County Tax	\$378,759.15	\$143,524.59	\$35,985.47	\$558,269.22
Out-of-County Tax	0	0	0	0
Total Tax	\$378,759.15	\$143,524.59	\$35,985.47	\$558,269.22
Prior Deliquent Amount	\$8,576.06	\$3,204.24	\$87.66	\$11,867.96
Average % Delinquent Paid	78.51%	89.71%_	0	
Prior Delinquent Paid	\$6,732.87	\$2,874.54	0	\$9,607.41
Total Tax	\$378,759.15	\$143,524.59	\$35,985.47	\$558,269.22
Average % Delinquent	1.58%	3.71%	0	
Current Delinquent Amount	(\$5,988.71)	(\$5,326.26)	0	(\$11,314.97)
Total Estimate	\$379,503.31	\$141,072.86	\$35,985.47	\$556,561.65
Credit (10, 2.5, HMST)	(\$55,342.77)	(\$11.44)	0	(\$55,354.21)
Fund Total	\$324,160.54	\$141,061.42	\$35,985.47	\$501,207.44
Total Rate	0.450000	0.450000	0.450000	
Effective Rate	0.450000	0.450000		



(409) JEFFERSON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$518,335,830	\$67,936,120	\$22,651,850	\$608,923,800
New Construction	0	0	0	0
In-County Value	\$518,335,830	\$67,936,120	\$22,651,850	\$608,923,800
Out-of-County Value	0	0	0	0
In-County Tax	\$523,779.62	\$72,154.37	\$22,925.36	\$618,859.35
Out-of-County Tax	0	0	0	0
Total Tax	\$523,779.62	\$72,154.37	\$22,925.36	\$618,859.35
Prior Deliquent Amount	\$10,384.45	\$1,925.90	\$0.28	\$12,310.63
Average % Delinquent Paid	88.85%	51.33%	70.58%	
Prior Delinquent Paid	\$9,226.34	\$988.47	\$0.20	\$10,215.02
Total Tax	\$523,779.62	\$72,154.37	\$22,925.36	\$618,859.35
Average % Delinquent	1.61%	3.46%	0.02%	
Current Delinquent Amount	(\$8,446.37)	(\$2,496.79)	(\$3.61)	(\$10,946.77)
Total Estimate	\$524,559.59	\$70,646.06	\$22,921.95	\$618,127.60
Credit (10, 2.5, HMST)	(\$68,342.79)	0	0	(\$68,342.79)
Fund Total	\$456,216.80	\$70,646.06	\$22,921.95	\$549,784.81
Total Rate Effective Rate	1.620000 (1.000000) 1.620000 (1.000000)	1.620000 (1.000000) 1.620000 (1.000000)	1.620000 (1.000000)	



(409) JEFFERSON TWP (002) BOND

R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
\$518,335,830	\$67,936,120	\$22,651,850	\$608,923,800
0	0	0	0
\$518,335,830	\$67,936,120	\$22,651,850	\$608,923,800
0	0	0	0
\$103,667.17	\$13,587.22	\$4,530.37	\$121,784.76
0	0	0	0
\$103,667.17	\$13,587.22	\$4,530.37	\$121,784.76
\$2,046.51	\$315.88	\$0.06	\$2,362.45
88.68%	62.58%	70.58%	
\$1,814.89	\$197.69	\$0.04	\$2,012.62
\$103,667.17	\$13,587.22	\$4,530.37	\$121,784.76
1.60%	3.12%	0.01%	
(\$1,658.62)	(\$423.82)	(\$0.48)	(\$2,082.92)
\$103,823.43	\$13,361.10	\$4,529.93	\$121,714.46
(\$13,514.86)	0	0	(\$13,514.86)
\$90,308.58	\$13,361.10	\$4,529.93	\$108,199.61
0.200000	0.200000	0.200000	
	\$518,335,830 0 \$518,335,830 0 \$103,667.17 0 \$103,667.17 \$2,046.51 <u>88.68%</u> \$1,814.89 \$103,667.17 <u>1.60%</u> (\$1,658.62) \$103,823.43 (\$13,514.86) \$90,308.58	\$518,335,830 $$67,936,120$ 0 0 $$518,335,830$ $$67,936,120$ 0 0 $$103,667.17$ $$13,587.22$ 0 0 $$103,667.17$ $$13,587.22$ $$2,046.51$ $$315.88$ $88.68%$ $62.58%$ $$1,814.89$ $$197.69$ $$103,667.17$ $$13,587.22$ $$2,046.51$ $$315.88$ $88.68%$ $62.58%$ $$1,814.89$ $$197.69$ $$103,667.17$ $$13,587.22$ $$103,667.17$ $$13,587.22$ $$103,667.17$ $$13,587.22$ $$103,667.17$ $$13,587.22$ $$103,667.17$ $$13,587.22$ $$103,667.17$ $$13,587.22$ $$103,823.43$ $$13,361.10$ (\$13,514.86) 0 $$90,308.58$ $$13,361.10$ 0.200000 0.200000	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$



(409) JEFFERSON TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$518,335,830	\$67,936,120	\$22,651,850	\$608,923,800
New Construction	0	0	0	0
In-County Value	\$518,335,830	\$67,936,120	\$22,651,850	\$608,923,800
Out-of-County Value	0	0	0	0
In-County Tax	\$4,202,205.59	\$666,949.88	\$240,109.61	\$5,109,265.08
Out-of-County Tax	0	0	0	0
Total Tax	\$4,202,205.59	\$666,949.88	\$240,109.61	\$5,109,265.08
Prior Deliquent Amount	\$82,956.49	\$15,505.70	\$2.99	\$98,465.18
Average % Delinquent Paid	88.68%	62.58%	70.58%	
Prior Delinquent Paid	\$73,567.57	\$9,704.16	\$2.11	\$83,273.84
Total Tax	\$4,202,205.59	\$666,949.88	\$240,109.61	\$5,109,265.08
Average % Delinquent	1.60%	3.12%	0.01%	
Current Delinquent Amount	(\$67,233.24)	(\$20,803.95)	(\$25.33)	(\$88,062.52)
Total Estimate	\$4,208,539.92	\$655,850.09	\$240,086.39	\$5,104,476.40
Credit (10, 2.5, HMST)	(\$383,188.41)	0	0	(\$383,188.41)
Fund Total	\$3,825,351.51	\$655,850.09	\$240,086.39	\$4,721,287.99
Total Rate Effective Rate	10.600000 8.107110	10.600000 9.817309	10.600000	



(409) JEFFERSON TWP (017) ROAD DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$483,513,580	\$20,885,850	\$21,220,830	\$525,620,260
New Construction	0	0	0	0
In-County Value	\$483,513,580	\$20,885,850	\$21,220,830	\$525,620,260
Out-of-County Value	0	0	0	0
In-County Tax	\$1,313,601.47	\$58,296.79	\$64,723.53	\$1,436,621.80
Out-of-County Tax	0	0	0	0
Total Tax	\$1,313,601.47	\$58,296.79	\$64,723.53	\$1,436,621.80
Prior Deliquent Amount	\$25,905.75	\$2,759.04	\$0.86	\$28,665.65
Average % Delinquent Paid	88.40%	100.00%	70.58%	
Prior Delinquent Paid	\$22,899.63	\$2,759.04	\$0.61	\$25,659.28
Total Tax	\$1,313,601.47	\$58,296.79	\$64,723.53	\$1,436,621.80
Average % Delinquent	1.56%	6.71%	0.00%	
Current Delinquent Amount	(\$20,515.65)	(\$3,911.50)	(\$0.77)	(\$24,427.92)
Total Estimate	\$1,315,985.45	\$57,144.33	\$64,723.37	\$1,437,853.15
Credit (10, 2.5, HMST)	(\$25,617.44)	0	0	(\$25,617.44)
Fund Total	\$1,290,368.02	\$57,144.33	\$64,723.37	\$1,412,235.72
Total Rate	3.050000	3.050000	3.050000	
Effective Rate	2.716783	2.791210		



(411) MADISON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$448,298,400	\$267,551,020	\$88,920,220	\$804,769,640
New Construction	0	0	0	0
In-County Value	\$448,298,400	\$267,551,020	\$88,920,220	\$804,769,640
Out-of-County Value	0	0	0	0
In-County Tax	\$269,543.07	\$175,082.51	\$53,604.32	\$498,229.90
Out-of-County Tax	0	0	0	0
Total Tax	\$269,543.07	\$175,082.51	\$53,604.32	\$498,229.90
Prior Deliquent Amount	\$10,639.06	\$5,362.29	\$276.56	\$16,277.91
Average % Delinquent Paid	73.03%	73.19%	52.67%	
Prior Delinquent Paid	\$7,769.31	\$3,924.70	\$145.66	\$11,839.68
Total Tax	\$269,543.07	\$175,082.51	\$53,604.32	\$498,229.90
Average % Delinquent	2.63%	6.73%	0.02%	
Current Delinquent Amount	(\$7,098.56)	(\$11,782.26)	(\$9.27)	(\$18,890.09)
Total Estimate	\$270,213.82	\$167,224.95	\$53,740.72	\$491,179.50
Credit (10, 2.5, HMST)	(\$41,017.05)	(\$6.65)	0	(\$41,023.70)
Fund Total	\$229,196.77	\$167,218.30	\$53,740.72	\$450,155.79
Total Rate Effective Rate	1.570000 (0.600000) 1.570000 (0.600000)	1.570000 (0.600000) 1.570000 (0.600000)	1.570000 (0.600000)	



(411) MADISON TWP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$448,298,400	\$267,551,020	\$88,920,220	\$804,769,640
New Construction	0	0	0	0
In-County Value	\$448,298,400	\$267,551,020	\$88,920,220	\$804,769,640
Out-of-County Value	0	0	0	0
In-County Tax	\$1,197,544.45	\$840,231.40	\$542,413.34	\$2,580,189.19
Out-of-County Tax	0	0	0	0
Total Tax	\$1,197,544.45	\$840,231.40	\$542,413.34	\$2,580,189.19
Prior Deliquent Amount	\$47,367.06	\$28,066.70	\$2,810.62	\$78,244.39
Average % Delinquent Paid	73.03%	73.19%	52.69%	
Prior Delinquent Paid	\$34,590.41	\$20,542.25	\$1,480.93	\$56,613.59
Total Tax	\$1,197,544.45	\$840,231.40	\$542,413.34	\$2,580,189.19
Average % Delinquent	2.64%	4.55%	0.02%	
Current Delinquent Amount	(\$31,604.08)	(\$38,233.08)	(\$93.65)	(\$69,930.81)
Total Estimate	\$1,200,530.78	\$822,540.57	\$543,800.62	\$2,566,871.97
Credit (10, 2.5, HMST)	(\$182,325.16)	(\$34.82)	0	(\$182,359.98)
Fund Total	\$1,018,205.61	\$822,505.76	\$543,800.62	\$2,384,511.99
Total Rate	6.100000	6.100000	6.100000	
Effective Rate	2.671311	3.140453		



(411) MADISON TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$448,298,400	\$267,551,020	\$88,920,220	\$804,769,640
New Construction	0	0	0	0
In-County Value	\$448,298,400	\$267,551,020	\$88,920,220	\$804,769,640
Out-of-County Value	0	0	0	0
In-County Tax	\$5,489,947.38	\$3,497,631.34	\$1,756,174.34	\$10,743,753.07
Out-of-County Tax	0	0	0	0
Total Tax	\$5,489,947.38	\$3,497,631.34	\$1,756,174.34	\$10,743,753.07
Prior Deliquent Amount	\$217,146.58	\$116,833.27	\$9,099.97	\$343,079.82
Average % Delinquent Paid	73.03%	73.19%	52.69%	
Prior Delinquent Paid	\$158,574.10	\$85,511.21	\$4,794.80	\$248,880.12
Total Tax	\$5,489,947.38	\$3,497,631.34	\$1,756,174.34	\$10,743,753.07
Average % Delinquent	2.64%	4.55%	0.02%	
Current Delinquent Amount	(\$144,883.76)	(\$159,152.84)	(\$303.21)	(\$304,339.81)
Total Estimate	\$5,503,637.72	\$3,423,989.72	\$1,760,665.94	\$10,688,293.38
Credit (10, 2.5, HMST)	(\$582,846.39)	(\$132.30)	0	(\$582,978.69)
Fund Total	\$4,920,791.34	\$3,423,857.42	\$1,760,665.94	\$10,105,314.70
Total Rate	19.750000	19.750000	19.750000	
Effective Rate	12.246190	13.072764		



(411) MADISON TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$163,274,300	\$14,153,470	\$42,478,690	\$219,906,460
New Construction	0	0	0	0
In-County Value	\$163,274,300	\$14,153,470	\$42,478,690	\$219,906,460
Out-of-County Value	0	0	0	0
In-County Tax	\$97,964.58	\$8,492.08	\$25,487.21	\$131,943.88
Out-of-County Tax	0	0	0	0
Total Tax	\$97,964.58	\$8,492.08	\$25,487.21	\$131,943.88
Prior Deliquent Amount	\$6,476.60	\$432.71	\$275.49	\$7,184.80
Average % Delinquent Paid	70.25%	68.26%	52.87%	
Prior Delinquent Paid	\$4,550.10	\$295.35	\$145.66	\$4,991.12
Total Tax	\$97,964.58	\$8,492.08	\$25,487.21	\$131,943.88
Average % Delinquent	4.80%	2.95%	0.03%	
Current Delinquent Amount	(\$4,702.99)	(\$250.81)	(\$8.78)	(\$4,962.59)
Total Estimate	\$97,811.69	\$8,536.62	\$25,624.10	\$131,972.41
Credit (10, 2.5, HMST)	(\$15,894.67)	(\$1.05)	0	(\$15,895.71)
Fund Total	\$81,917.02	\$8,535.57	\$25,624.10	\$116,076.70
Total Rate	0.600000	0.600000	0.600000	
Effective Rate	0.600000	0.600000		



(413) MIFFLIN TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$828,706,910	\$212,467,260	\$42,703,110	\$1,083,877,280
New Construction	0	0	0	0
In-County Value	\$828,706,910	\$212,467,260	\$42,703,110	\$1,083,877,280
Out-of-County Value	0	0	0	0
In-County Tax	\$580,524.71	\$151,112.45	\$29,920.24	\$761,557.40
Out-of-County Tax	0	0	0	0
Total Tax	\$580,524.71	\$151,112.45	\$29,920.24	\$761,557.40
Prior Deliquent Amount	\$14,548.71	\$6,595.93	\$10.29	\$21,154.93
Average % Delinquent Paid	72.86%	78.35%	0	
Prior Delinquent Paid	\$10,599.80	\$5,168.16	0	\$15,767.96
Total Tax	\$580,524.71	\$151,112.45	\$29,920.24	\$761,557.40
Average % Delinquent	1.70%	3.71%	0	
Current Delinquent Amount	(\$9,883.23)	(\$5,600.46)	0	(\$15,483.69)
Total Estimate	\$581,241.28	\$150,680.14	\$29,920.24	\$761,841.67
Credit (10, 2.5, HMST)	(\$83,052.87)	(\$14.07)	0	(\$83,066.94)
Fund Total	\$498,188.41	\$150,666.08	\$29,920.24	\$678,774.73
Total Rate Effective Rate	1.620000 (0.700000) 1.620000 (0.700000)	1.620000 (0.700000) 1.620000 (0.700000)	1.620000 (0.700000)	



(413) MIFFLIN TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$828,706,910	\$212,467,260	\$42,703,110	\$1,083,877,280
New Construction	0	0	0	0
In-County Value	\$828,706,910	\$212,467,260	\$42,703,110	\$1,083,877,280
Out-of-County Value	0	0	0	0
In-County Tax	\$9,905,119.34	\$2,591,760.41	\$589,302.92	\$13,086,182.67
Out-of-County Tax	0	0	0	0
Total Tax	\$9,905,119.34	\$2,591,760.41	\$589,302.92	\$13,086,182.67
Prior Deliquent Amount	\$247,613.16	\$113,677.36	\$202.85	\$361,493.36
Average % Delinquent Paid	72.86%	78.19%	0	
Prior Delinquent Paid	\$180,417.11	\$88,889.00	0	\$269,306.11
Total Tax	\$9,905,119.34	\$2,591,760.41	\$589,302.92	\$13,086,182.67
Average % Delinquent	1.68%	3.67%	0	
Current Delinquent Amount	(\$166,675.48)	(\$95,218.17)	0	(\$261,893.65)
Total Estimate	\$9,918,860.97	\$2,585,431.24	\$589,302.92	\$13,093,595.13
Credit (10, 2.5, HMST)	(\$1,417,176.93)	(\$245.14)	0	(\$1,417,422.07)
Fund Total	\$8,501,684.04	\$2,585,186.11	\$589,302.92	\$11,676,173.06
Total Rate	13.800000	13.800000	13.800000	
Effective Rate	11.952500	12.198399		



(413) MIFFLIN TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$21,413,920	\$8,392,100	\$3,741,750	\$33,547,770
New Construction	0	0	0	0
In-County Value	\$21,413,920	\$8,392,100	\$3,741,750	\$33,547,770
Out-of-County Value	0	0	0	0
In-County Tax	\$77,074.01	\$30,269.23	\$15,341.18	\$122,684.41
Out-of-County Tax	0	0	0	0
Total Tax	\$77,074.01	\$30,269.23	\$15,341.18	\$122,684.41
Prior Deliquent Amount	\$22,198.01	\$5,020.05	\$60.27	\$27,278.33
Average % Delinquent Paid	52.50%	62.68%	0	
Prior Delinquent Paid	\$11,653.85	\$3,146.53	0	\$14,800.39
Total Tax	\$77,074.01	\$30,269.23	\$15,341.18	\$122,684.41
Average % Delinquent	14.28%	7.25%	0	
Current Delinquent Amount	(\$11,007.21)	(\$2,193.98)	0	(\$13,201.19)
Total Estimate	\$77,720.65	\$31,221.78	\$15,341.18	\$124,283.61
Credit (10, 2.5, HMST)	(\$13,697.53)	(\$69.06)	0	(\$13,766.59)
Fund Total	\$64,023.13	\$31,152.72	\$15,341.18	\$110,517.02
Total Rate	4.100000	4.100000	4.100000	
Effective Rate	3.599248	3.606872		



(413) MIFFLIN TWP (014) POL DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$21,413,920	\$8,392,100	\$3,741,750	\$33,547,770
New Construction	0	0	0	0
In-County Value	\$21,413,920	\$8,392,100	\$3,741,750	\$33,547,770
Out-of-County Value	0	0	0	0
In-County Tax	\$420,988.27	\$164,055.53	\$81,570.15	\$666,613.95
Out-of-County Tax	0	0	0	0
Total Tax	\$420,988.27	\$164,055.53	\$81,570.15	\$666,613.95
Prior Deliquent Amount	\$121,248.44	\$27,208.07	\$320.44	\$148,776.96
Average % Delinquent Paid	52.50%	62.68%	0	
Prior Delinquent Paid	\$63,654.87	\$17,053.84	0	\$80,708.71
Total Tax	\$420,988.27	\$164,055.53	\$81,570.15	\$666,613.95
Average % Delinquent	14.28%	7.25%	0	
Current Delinquent Amount	(\$60,122.82)	(\$11,891.11)	0	(\$72,013.93)
Total Estimate	\$424,520.32	\$169,218.26	\$81,570.15	\$675,308.73
Credit (10, 2.5, HMST)	(\$60,219.68)	(\$362.16)	0	(\$60,581.84)
Fund Total	\$364,300.64	\$168,856.10	\$81,570.15	\$614,726.89
Total Rate Effective Rate	21.800000 19.659561	21.800000 19.548806	21.800000	



(415) NORWICH TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$892,982,340	\$238,680,270	\$45,456,250	\$1,177,118,860
New Construction	0	0	0	0
In-County Value	\$892,982,340	\$238,680,270	\$45,456,250	\$1,177,118,860
Out-of-County Value	0	0	0	0
In-County Tax	\$1,339,531.91	\$358,135.26	\$68,192.44	\$1,765,859.61
Out-of-County Tax	0	0	0	0
Total Tax	\$1,339,531.91	\$358,135.26	\$68,192.44	\$1,765,859.61
Prior Deliquent Amount	\$21,843.52	\$8,528.60	\$1,298.23	\$31,670.35
Average % Delinquent Paid	84.85%	81.58%	0	
Prior Delinquent Paid	\$18,533.21	\$6,957.75	0	\$25,490.96
Total Tax	\$1,339,531.91	\$358,135.26	\$68,192.44	\$1,765,859.61
Average % Delinquent	1.36%	2.07%	0	
Current Delinquent Amount	(\$18,181.36)	(\$7,426.39)	0	(\$25,607.75)
Total Estimate	\$1,339,883.76	\$357,666.62	\$68,192.44	\$1,765,742.82
Credit (10, 2.5, HMST)	(\$181,490.72)	0	0	(\$181,490.72)
Fund Total	\$1,158,393.04	\$357,666.62	\$68,192.44	\$1,584,252.10
Total Rate Effective Rate	1.600000 (1.500000) 1.600000 (1.500000)	1.600000 (1.500000) 1.600000 (1.500000)	1.600000 (1.500000)	



(415) NORWICH TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$892,982,340	\$238,680,270	\$45,456,250	\$1,177,118,860
New Construction	0	0	0	0
In-County Value	\$892,982,340	\$238,680,270	\$45,456,250	\$1,177,118,860
Out-of-County Value	0	0	0	0
In-County Tax	\$9,198,195.85	\$2,956,726.31	\$914,579.75	\$13,069,501.91
Out-of-County Tax	0	0	0	0
Total Tax	\$9,198,195.85	\$2,956,726.31	\$914,579.75	\$13,069,501.91
Prior Deliquent Amount	\$149,950.68	\$70,433.80	\$17,413.58	\$237,798.06
Average % Delinquent Paid	84.84%	81.58%	0	
Prior Delinquent Paid	\$127,218.68	\$57,460.88	0	\$184,679.56
Total Tax	\$9,198,195.85	\$2,956,726.31	\$914,579.75	\$13,069,501.91
Average % Delinquent	1.36%	2.06%	0	
Current Delinquent Amount	(\$124,822.73)	(\$61,033.66)	0	(\$185,856.39)
Total Estimate	\$9,200,591.79	\$2,953,153.54	\$914,579.75	\$13,068,325.08
Credit (10, 2.5, HMST)	(\$1,246,260.13)	0	0	(\$1,246,260.13)
Fund Total	\$7,954,331.66	\$2,953,153.54	\$914,579.75	\$11,822,064.95
Total Rate	20.120000	20.120000	20.120000	
Effective Rate	10.300535	12.387812		



(415) NORWICH TWP (014) POL DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$140,441,030	\$185,200	\$3,384,880	\$144,011,110
New Construction	0	0	0	0
In-County Value	\$140,441,030	\$185,200	\$3,384,880	\$144,011,110
Out-of-County Value	0	0	0	0
In-County Tax	\$330,906.31	\$485.04	\$13,878.01	\$345,269.36
Out-of-County Tax	0	0	0	0
Total Tax	\$330,906.31	\$485.04	\$13,878.01	\$345,269.36
Prior Deliquent Amount	\$6,980.64	\$0.00	0	\$6,980.64
Average % Delinquent Paid	75.59%	100.00%	0	
Prior Delinquent Paid	\$5,276.93	\$0.00	0	\$5,276.93
Total Tax	\$330,906.31	\$485.04	\$13,878.01	\$345,269.36
Average % Delinquent	1.76%	18.66%	0	
Current Delinquent Amount	(\$5,827.82)	(\$90.49)	0	(\$5,918.31)
Total Estimate	\$330,355.42	\$394.55	\$13,878.01	\$344,627.98
Credit (10, 2.5, HMST)	(\$46,168.88)	0	0	(\$46,168.88)
Fund Total	\$284,186.55	\$394.55	\$13,878.01	\$298,459.11
Total Rate	4.100000	4.100000 2.619027	4.100000	
Effective Rate	2.356194	2.019027		



(417) PERRY TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$151,123,710	\$22,009,780	\$9,659,680	\$182,793,170
New Construction	0	0	0	0
In-County Value	\$151,123,710	\$22,009,780	\$9,659,680	\$182,793,170
Out-of-County Value	0	0	0	0
In-County Tax	\$227,157.23	\$34,255.31	\$14,495.32	\$275,907.86
Out-of-County Tax	0	0	0	0
Total Tax	\$227,157.23	\$34,255.31	\$14,495.32	\$275,907.86
Prior Deliquent Amount	\$4,798.95	\$141.51	\$1,317.69	\$6,258.15
Average % Delinquent Paid	87.89%	100.00%	0.03%	
Prior Delinquent Paid	\$4,217.85	\$141.51	\$0.43	\$4,359.79
Total Tax	\$227,157.23	\$34,255.31	\$14,495.32	\$275,907.86
Average % Delinquent	1.62%	12.47%	0	
Current Delinquent Amount	(\$3,673.20)	(\$4,271.53)	0	(\$7,944.73)
Total Estimate	\$227,701.88	\$30,125.29	\$14,495.75	\$272,322.92
Credit (10, 2.5, HMST)	(\$31,247.03)	0	0	(\$31,247.03)
Fund Total	\$196,454.85	\$30,125.29	\$14,495.75	\$241,075.89
Total Rate Effective Rate	1.620000 (1.000000) 1.620000 (1.000000)	1.620000 (1.000000) 1.620000 (1.000000)	1.620000 (1.000000)	



(417) PERRY TWP (007) POL OP

R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
\$151,123,710	\$22,009,780	\$9,659,680	\$182,793,170
0	0	0	0
\$151,123,710	\$22,009,780	\$9,659,680	\$182,793,170
0	0	0	0
\$1,681,520.58	\$260,609.00	\$121,711.97	\$2,063,841.55
0	0	0	0
\$1,681,520.58	\$260,609.00	\$121,711.97	\$2,063,841.55
\$35,243.27	\$1,117.02	\$11,068.61	\$47,428.91
87.99%	100.00%	0.03%	
\$31,012.12	\$1,117.02	\$3.64	\$32,132.78
\$1,681,520.58	\$260,609.00	\$121,711.97	\$2,063,841.55
1.60%	12.94%	0	
(\$26,877.79)	(\$33,718.35)	0	(\$60,596.13)
\$1,685,654.91	\$228,007.68	\$121,715.61	\$2,035,378.19
(\$171,894.68)	0	0	(\$171,894.68)
\$1,513,760.23	\$228,007.68	\$121,715.61	\$1,863,483.51
12.600000	12.600000	12.600000	
	\$151,123,710 0 \$151,123,710 0 \$1,681,520.58 \$35,243.27 87.99% \$31,012.12 \$1,681,520.58 1.60% (\$26,877.79) \$1,685,654.91 (\$171,894.68) \$1,513,760.23	\$151,123,710 $$22,009,780$ 0 0 $$151,123,710$ $$22,009,780$ 0 0 $$1,681,520.58$ $$260,609.00$ $$1,681,520.58$ $$260,609.00$ $$1,681,520.58$ $$260,609.00$ $$35,243.27$ $$1,117.02$ $$35,243.27$ $$1,117.02$ $$35,243.27$ $$1,117.02$ $$31,012.12$ $$1,117.02$ $$1,681,520.58$ $$260,609.00$ $$1,681,520.58$ $$260,609.00$ $$1,681,520.58$ $$260,609.00$ $$1,685,554.91$ $$12.94%$ $($1,685,654.91$ $$228,007.68$ $($1,71,894.68)$ 0 $$1,513,760.23$ $$228,007.68$ 12.600000 12.600000	$\begin{array}{c cccccc} & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & $



(417) PERRY TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$151,123,710	\$22,009,780	\$9,659,680	\$182,793,170
New Construction	0	0	0	0
In-County Value	\$151,123,710	\$22,009,780	\$9,659,680	\$182,793,170
Out-of-County Value	0	0	0	0
In-County Tax	\$352,351.28	\$52,738.49	\$72,447.60	\$477,537.37
Out-of-County Tax	0	0	0	0
Total Tax	\$352,351.28	\$52,738.49	\$72,447.60	\$477,537.37
Prior Deliquent Amount	\$7,384.99	\$226.05	\$6,588.46	\$14,199.50
Average % Delinquent Paid	87.99%	100.00%	0.03%	
Prior Delinquent Paid	\$6,498.38	\$226.05	\$2.16	\$6,726.59
Total Tax	\$352,351.28	\$52,738.49	\$72,447.60	\$477,537.37
Average % Delinquent	1.60%	12.94%	0	
Current Delinquent Amount	(\$5,632.06)	(\$6,823.46)	0	(\$12,455.52)
Total Estimate	\$353,217.60	\$46,141.08	\$72,449.76	\$471,808.45
Credit (10, 2.5, HMST)	(\$48,470.49)	0	0	(\$48,470.49)
Fund Total	\$304,747.11	\$46,141.08	\$72,449.76	\$423,337.95
Total Rate	7.500000	7.500000	7.500000	
Effective Rate	2.331542	2.396139		



(417) PERRY TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$151,123,710	\$22,009,780	\$9,659,680	\$182,793,170
New Construction	0	0	0	0
In-County Value	\$151,123,710	\$22,009,780	\$9,659,680	\$182,793,170
Out-of-County Value	0	0	0	0
In-County Tax	\$395,599.26	\$61,866.89	\$28,979.04	\$486,445.19
Out-of-County Tax	0	0	0	0
Total Tax	\$395,599.26	\$61,866.89	\$28,979.04	\$486,445.19
Prior Deliquent Amount	\$8,291.43	\$265.17	\$2,635.38	\$11,191.99
Average % Delinquent Paid	87.99%	100.00%	0.03%	
Prior Delinquent Paid	\$7,296.00	\$265.17	\$0.87	\$7,562.04
Total Tax	\$395,599.26	\$61,866.89	\$28,979.04	\$486,445.19
Average % Delinquent	1.60%	12.94%	0	
Current Delinquent Amount	(\$6,323.34)	(\$8,004.52)	0	(\$14,327.86)
Total Estimate	\$396,571.91	\$54,127.55	\$28,979.91	\$479,679.37
Credit (10, 2.5, HMST)	(\$54,419.81)	0	0	(\$54,419.81)
Fund Total	\$342,152.10	\$54,127.55	\$28,979.91	\$425,259.55
Total Rate	3.000000 2.617718	3.000000	3.000000	
Effective Rate	2.01//18	2.810882		



(417) PERRY TWP (017) ROAD DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$143,003,630	\$10,390,330	\$9,557,780	\$162,951,740
New Construction	0	0	0	0
In-County Value	\$143,003,630	\$10,390,330	\$9,557,780	\$162,951,740
Out-of-County Value	0	0	0	0
In-County Tax	\$60,061.52	\$4,363.94	\$4,014.27	\$68,439.73
Out-of-County Tax	0	0	0	0
Total Tax	\$60,061.52	\$4,363.94	\$4,014.27	\$68,439.73
Prior Deliquent Amount	\$1,043.48	\$39.62	\$368.95	\$1,452.05
Average % Delinquent Paid	90.85%	100.00%	0.03%	
Prior Delinquent Paid	\$947.95	\$39.62	\$0.12	\$987.69
Total Tax	\$60,061.52	\$4,363.94	\$4,014.27	\$68,439.73
Average % Delinquent	1.19%	27.41%	0	
Current Delinquent Amount	(\$715.69)	(\$1,196.03)	0	(\$1,911.72)
Total Estimate	\$60,293.78	\$3,207.53	\$4,014.39	\$67,515.70
Credit (10, 2.5, HMST)	(\$8,292.42)	0	0	(\$8,292.42)
Fund Total	\$52,001.37	\$3,207.53	\$4,014.39	\$59,223.29
Total Rate Effective Rate	0.420000 0.420000	0.420000 0.420000	0.420000	



(418) PLAIN TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$598,472,070	\$116,704,900	\$43,674,660	\$758,851,630
New Construction	0	0	0	0
In-County Value	\$598,472,070	\$116,704,900	\$43,674,660	\$758,851,630
Out-of-County Value	0	0	0	0
In-County Tax	\$718,166.48	\$140,045.88	\$52,437.39	\$910,649.75
Out-of-County Tax	0	0	0	0
Total Tax	\$718,166.48	\$140,045.88	\$52,437.39	\$910,649.75
Prior Deliquent Amount	\$12,959.66	\$14,133.36	\$551.41	\$27,644.43
Average % Delinquent Paid	88.04%	68.83%	0.04%	
Prior Delinquent Paid	\$11,409.29	\$9,728.26	\$0.20	\$21,137.74
Total Tax	\$718,166.48	\$140,045.88	\$52,437.39	\$910,649.75
Average % Delinquent	1.75%	8.06%	0.00%	
Current Delinquent Amount	(\$12,572.69)	(\$11,285.20)	(\$0.27)	(\$23,858.16)
Total Estimate	\$717,003.08	\$138,488.94	\$52,437.31	\$907,929.33
Credit (10, 2.5, HMST)	(\$90,425.54)	(\$24.60)	0	(\$90,450.14)
Fund Total	\$626,577.54	\$138,464.34	\$52,437.31	\$817,479.19
Total Rate	1.920000 (1.200000)	1.920000 (1.200000)	1.920000 (1.200000)	
Effective Rate	1.920000 (1.200000)	1.920000 (1.200000)		



(418) PLAIN TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$598,472,070	\$116,704,900	\$43,674,660	\$758,851,630
New Construction	0	0	0	0
In-County Value	\$598,472,070	\$116,704,900	\$43,674,660	\$758,851,630
Out-of-County Value	0	0	0	0
In-County Tax	\$4,796,096.52	\$764,867.34	\$528,463.39	\$6,089,427.25
Out-of-County Tax	0	0	0	0
Total Tax	\$4,796,096.52	\$764,867.34	\$528,463.39	\$6,089,427.25
Prior Deliquent Amount	\$86,547.89	\$77,190.03	\$5,560.04	\$169,297.96
Average % Delinquent Paid	88.04%	68.83%	0.04%	
Prior Delinquent Paid	\$76,194.10	\$53,131.36	\$1.98	\$129,327.44
Total Tax	\$4,796,096.52	\$764,867.34	\$528,463.39	\$6,089,427.25
Average % Delinquent	1.75%	8.06%	0.00%	
Current Delinquent Amount	(\$83,963.57)	(\$61,634.67)	(\$2.77)	(\$145,601.02)
Total Estimate	\$4,788,327.04	\$756,364.03	\$528,462.59	\$6,073,153.67
Credit (10, 2.5, HMST)	(\$407,973.83)	(\$125.25)	0	(\$408,099.07)
Fund Total	\$4,380,353.22	\$756,238.78	\$528,462.59	\$5,665,054.59
Total Rate Effective Rate	12.100000 8.013902	12.100000 6.553858	12.100000	



(418) PLAIN TWP (017) ROAD DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$75,213,100	\$6,983,880	\$32,388,620	\$114,585,600
New Construction	0	0	0	0
In-County Value	\$75,213,100	\$6,983,880	\$32,388,620	\$114,585,600
Out-of-County Value	0	0	0	0
In-County Tax	\$146,665.54	\$13,618.57	\$63,157.81	\$223,441.92
Out-of-County Tax	0	0	0	0
Total Tax	\$146,665.54	\$13,618.57	\$63,157.81	\$223,441.92
Prior Deliquent Amount	\$3,246.07	\$3,488.76	\$0.32	\$6,735.15
Average % Delinquent Paid	77.13%	93.03%	100.00%	
Prior Delinquent Paid	\$2,503.56	\$3,245.57	\$0.32	\$5,749.45
Total Tax	\$146,665.54	\$13,618.57	\$63,157.81	\$223,441.92
Average % Delinquent	2.96%	37.64%	0.00%	
Current Delinquent Amount	(\$4,344.74)	(\$5,125.82)	(\$0.25)	(\$9,470.82)
Total Estimate	\$144,824.36	\$11,738.32	\$63,157.88	\$219,720.56
Credit (10, 2.5, HMST)	(\$19,722.26)	(\$18.73)	0	(\$19,740.99)
Fund Total	\$125,102.10	\$11,719.58	\$63,157.88	\$199,979.56
Total Rate Effective Rate	1.950000 1.950000	1.950000 1.950000	1.950000	



(419) PLEASANT TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$177,979,660	\$6,457,030	\$7,267,820	\$191,704,510
New Construction	0	0	0	0
In-County Value	\$177,979,660	\$6,457,030	\$7,267,820	\$191,704,510
Out-of-County Value	0	0	0	0
In-County Tax	\$71,290.22	\$2,582.81	\$2,908.44	\$76,781.47
Out-of-County Tax	0	0	0	0
Total Tax	\$71,290.22	\$2,582.81	\$2,908.44	\$76,781.47
Prior Deliquent Amount	\$3,096.50	\$801.33	\$440.07	\$4,337.90
Average % Delinquent Paid	76.06%	61.05%	0	
Prior Delinquent Paid	\$2,355.20	\$489.20	0	\$2,844.40
Total Tax	\$71,290.22	\$2,582.81	\$2,908.44	\$76,781.47
Average % Delinquent	3.76%	32.53%	0.01%	
Current Delinquent Amount	(\$2,679.80)	(\$840.24)	(\$0.35)	(\$3,520.40)
Total Estimate	\$70,965.61	\$2,231.77	\$2,908.09	\$76,105.47
Credit (10, 2.5, HMST)	(\$10,211.30)	(\$3.98)	0	(\$10,215.28)
Fund Total	\$60,754.32	\$2,227.78	\$2,908.09	\$65,890.18
Total Rate Effective Rate	1.170000 (0.400000) 1.170000 (0.400000)	1.170000 (0.400000) 1.170000 (0.400000)	1.170000 (0.400000)	



(419) PLEASANT TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$177,979,660	\$6,457,030	\$7,267,820	\$191,704,510
New Construction	0	0	0	0
In-County Value	\$177,979,660	\$6,457,030	\$7,267,820	\$191,704,510
Out-of-County Value	0	0	0	0
In-County Tax	\$71,191.86	\$2,582.81	\$2,907.13	\$76,681.80
Out-of-County Tax	0	0	0	0
Total Tax	\$71,191.86	\$2,582.81	\$2,907.13	\$76,681.80
Prior Deliquent Amount	\$3,096.50	\$801.33	\$440.07	\$4,337.90
Average % Delinquent Paid	76.06%	61.05%	0	
Prior Delinquent Paid	\$2,355.20	\$489.20	0	\$2,844.40
Total Tax	\$71,191.86	\$2,582.81	\$2,907.13	\$76,681.80
Average % Delinquent	3.76%	32.53%	0.01%	
Current Delinquent Amount	(\$2,679.80)	(\$840.24)	(\$0.35)	(\$3,520.40)
Total Estimate	\$70,867.26	\$2,231.77	\$2,906.78	\$76,005.81
Credit (10, 2.5, HMST)	(\$10,200.88)	(\$3.98)	0	(\$10,204.87)
Fund Total	\$60,666.38	\$2,227.78	\$2,906.78	\$65,800.94
Total Rate	0.400000	0.400000	0.400000	
Effective Rate	0.400000	0.400000		



(419) PLEASANT TWP (015) FIRE DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$177,626,470	\$6,457,030	\$7,239,690	\$191,323,190
New Construction	0	0	0	0
In-County Value	\$177,626,470	\$6,457,030	\$7,239,690	\$191,323,190
Out-of-County Value	0	0	0	0
In-County Tax	\$1,807,649.17	\$65,997.67	\$144,793.80	\$2,018,440.64
Out-of-County Tax	0	0	0	0
Total Tax	\$1,807,649.17	\$65,997.67	\$144,793.80	\$2,018,440.64
Prior Deliquent Amount	\$78,780.39	\$20,476.17	\$22,003.32	\$121,259.88
Average % Delinquent Paid	76.06%	61.05%	0	
Prior Delinquent Paid	\$59,920.40	\$12,500.25	0	\$72,420.66
Total Tax	\$1,807,649.17	\$65,997.67	\$144,793.80	\$2,018,440.64
Average % Delinquent	3.77%	32.53%	0.01%	
Current Delinquent Amount	(\$68,178.83)	(\$21,470.37)	(\$17.56)	(\$89,666.76)
Total Estimate	\$1,799,390.74	\$57,027.55	\$144,776.24	\$2,001,194.53
Credit (10, 2.5, HMST)	(\$259,110.45)	(\$101.83)	0	(\$259,212.28)
Fund Total	\$1,540,280.29	\$56,925.73	\$144,776.24	\$1,741,982.26
Total Rate Effective Rate	20.000000 10.176688	20.000000 10.221057	20.000000	



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$173,094,580	\$6,100,680	\$7,038,300	\$186,233,560
New Construction	0	0	0	0
In-County Value	\$173,094,580	\$6,100,680	\$7,038,300	\$186,233,560
Out-of-County Value	0	0	0	0
In-County Tax	\$69,237.83	\$2,440.27	\$2,815.32	\$74,493.42
Out-of-County Tax	0	0	0	0
Total Tax	\$69,237.83	\$2,440.27	\$2,815.32	\$74,493.42
Prior Deliquent Amount	\$2,922.51	\$681.42	\$440.07	\$4,044.00
Average % Delinquent Paid	75.75%	67.35%	0	
Prior Delinquent Paid	\$2,213.72	\$458.93	0	\$2,672.65
Total Tax	\$69,237.83	\$2,440.27	\$2,815.32	\$74,493.42
Average % Delinquent	3.75%	30.78%	0.01%	
Current Delinquent Amount	(\$2,599.64)	(\$751.09)	(\$0.35)	(\$3,351.08)
Total Estimate	\$68,851.92	\$2,148.10	\$2,814.97	\$73,814.99
Credit (10, 2.5, HMST)	(\$9,881.21)	(\$3.64)	0	(\$9,884.85)
Fund Total	\$58,970.71	\$2,144.47	\$2,814.97	\$63,930.15
Total Rate	0.400000	0.400000	0.400000	
Effective Rate	0.400000	0.400000		



(421) PRAIRIE TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$239,359,350	\$47,294,330	\$40,080,700	\$326,734,380
New Construction	0	0	0	0
In-County Value	\$239,359,350	\$47,294,330	\$40,080,700	\$326,734,380
Out-of-County Value	0	0	0	0
In-County Tax	\$143,631.88	\$28,327.58	\$24,039.58	\$195,999.04
Out-of-County Tax	0	0	0	0
Total Tax	\$143,631.88	\$28,327.58	\$24,039.58	\$195,999.04
Prior Deliquent Amount	\$5,205.85	\$1,084.27	\$216.18	\$6,506.30
Average % Delinquent Paid	76.46%	63.73%	21.38%	
Prior Delinquent Paid	\$3,980.22	\$690.98	\$46.21	\$4,717.41
Total Tax	\$143,631.88	\$28,327.58	\$24,039.58	\$195,999.04
Average % Delinquent	2.85%	4.00%	0	
Current Delinquent Amount	(\$4,095.97)	(\$1,133.64)	0	(\$5,229.61)
Total Estimate	\$143,516.13	\$27,884.92	\$24,085.79	\$195,486.84
Credit (10, 2.5, HMST)	(\$21,903.87)	(\$5.83)	0	(\$21,909.70)
Fund Total	\$121,612.26	\$27,879.09	\$24,085.79	\$173,577.14
Total Rate Effective Rate	0.900000 (0.570000) 0.900000 (0.570000)	0.900000 (0.570000) 0.900000 (0.570000)	0.900000 (0.570000)	



(421) PRAIRIE TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$239,359,350	\$47,294,330	\$40,080,700	\$326,734,380
New Construction	0	0	0	0
In-County Value	\$239,359,350	\$47,294,330	\$40,080,700	\$326,734,380
Out-of-County Value	0	0	0	0
In-County Tax	\$4,259,474.79	\$900,236.93	\$810,030.95	\$5,969,742.67
Out-of-County Tax	0	0	0	0
Total Tax	\$4,259,474.79	\$900,236.93	\$810,030.95	\$5,969,742.67
Prior Deliquent Amount	\$154,115.41	\$34,398.11	\$7,281.66	\$195,795.17
Average % Delinquent Paid	76.60%	63.73%	21.38%	
Prior Delinquent Paid	\$118,048.77	\$21,921.11	\$1,556.51	\$141,526.39
Total Tax	\$4,259,474.79	\$900,236.93	\$810,030.95	\$5,969,742.67
Average % Delinquent	2.85%	3.99%	0	
Current Delinquent Amount	(\$121,505.32)	(\$35,964.32)	0	(\$157,469.65)
Total Estimate	\$4,256,018.24	\$886,193.71	\$811,587.46	\$5,953,799.41
Credit (10, 2.5, HMST)	(\$546,067.18)	(\$180.69)	0	(\$546,247.88)
Fund Total	\$3,709,951.05	\$886,013.02	\$811,587.46	\$5,407,551.54
Total Rate	20.210000	20.210000	20.210000	
Effective Rate	17.795314	19.034775		



(421) PRAIRIE TWP (013) R & B

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$239,359,350	\$47,294,330	\$40,080,700	\$326,734,380
New Construction	0	0	0	0
In-County Value	\$239,359,350	\$47,294,330	\$40,080,700	\$326,734,380
Out-of-County Value	0	0	0	0
In-County Tax	\$239,359.35	\$47,294.33	\$40,080.70	\$326,734.38
Out-of-County Tax	0	0	0	0
Total Tax	\$239,359.35	\$47,294.33	\$40,080.70	\$326,734.38
Prior Deliquent Amount	\$8,660.45	\$1,807.12	\$360.30	\$10,827.87
Average % Delinquent Paid	76.60%	63.73%	21.38%	
Prior Delinquent Paid	\$6,633.70	\$1,151.63	\$77.02	\$7,862.35
Total Tax	\$239,359.35	\$47,294.33	\$40,080.70	\$326,734.38
Average % Delinquent	2.85%	3.99%	0	
Current Delinquent Amount	(\$6,827.94)	(\$1,889.40)	0	(\$8,717.34)
Total Estimate	\$239,165.11	\$46,556.56	\$40,157.72	\$325,879.39
Credit (10, 2.5, HMST)	(\$36,504.43)	(\$9.71)	0	(\$36,514.14)
Fund Total	\$202,660.68	\$46,546.85	\$40,157.72	\$289,365.25
Total Rate Effective Rate	1.000000 1.000000	1.000000 1.000000	1.000000	



(422) SHARON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$2,714,060	\$610,860	\$50,180	\$3,375,100
New Construction	0	0	0	0
In-County Value	\$2,714,060	\$610,860	\$50,180	\$3,375,100
Out-of-County Value	0	0	0	0
In-County Tax	\$2,904.04	\$653.62	\$53.69	\$3,611.36
Out-of-County Tax	0	0	0	0
Total Tax	\$2,904.04	\$653.62	\$53.69	\$3,611.36
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	0	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$2,904.04	\$653.62	\$53.69	\$3,611.36
Average % Delinquent	0	6.55%	0	
Current Delinquent Amount	0	(\$42.79)	0	(\$42.79)
Total Estimate	\$2,904.04	\$610.83	\$53.69	\$3,568.57
Credit (10, 2.5, HMST)	(\$411.96)	0	0	(\$411.96)
Fund Total	\$2,492.08	\$610.83	\$53.69	\$3,156.61
Total Rate Effective Rate	1.070000 1.070000	1.070000 1.070000	1.070000	



(422) SHARON TWP (014) POL DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$67,597,020	\$3,249,820	\$4,983,740	\$75,830,580
New Construction	0	0	0	0
In-County Value	\$67,597,020	\$3,249,820	\$4,983,740	\$75,830,580
Out-of-County Value	0	0	0	0
In-County Tax	\$981,255.24	\$59,754.49	\$94,691.06	\$1,135,700.79
Out-of-County Tax	0	0	0	0
Total Tax	\$981,255.24	\$59,754.49	\$94,691.06	\$1,135,700.79
Prior Deliquent Amount	\$31,382.35	0	\$60.51	\$31,442.85
Average % Delinquent Paid	89.35%	0	20.45%	
Prior Delinquent Paid	\$28,041.26	0	\$12.37	\$28,053.63
Total Tax	\$981,255.24	\$59,754.49	\$94,691.06	\$1,135,700.79
Average % Delinquent	2.65%	1.75%	0	
Current Delinquent Amount	(\$25,975.89)	(\$1,046.63)	0	(\$27,022.52)
Total Estimate	\$983,320.61	\$58,707.86	\$94,703.43	\$1,136,731.91
Credit (10, 2.5, HMST)	(\$112,683.51)	0	0	(\$112,683.51)
Fund Total	\$870,637.10	\$58,707.86	\$94,703.43	\$1,024,048.40
Total Rate	19.000000	19.000000	19.000000	
Effective Rate	14.516250	18.387016		



(422) SHARON TWP (015) FIRE DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$93,244,240	\$3,678,550	\$5,413,730	\$102,336,520
New Construction	0	0	0	0
In-County Value	\$93,244,240	\$3,678,550	\$5,413,730	\$102,336,520
Out-of-County Value	0	0	0	0
In-County Tax	\$117,734.47	\$8,144.84	\$16,241.19	\$142,120.50
Out-of-County Tax	0	0	0	0
Total Tax	\$117,734.47	\$8,144.84	\$16,241.19	\$142,120.50
Prior Deliquent Amount	\$3,190.48	0	\$9.55	\$3,200.04
Average % Delinquent Paid	89.63%	0	20.45%	
Prior Delinquent Paid	\$2,859.55	0	\$1.95	\$2,861.51
Total Tax	\$117,734.47	\$8,144.84	\$16,241.19	\$142,120.50
Average % Delinquent	2.57%	1.55%	0	
Current Delinquent Amount	(\$3,021.08)	(\$126.03)	0	(\$3,147.11)
Total Estimate	\$117,572.94	\$8,018.81	\$16,243.14	\$141,834.89
Credit (10, 2.5, HMST)	(\$16,638.64)	0	0	(\$16,638.64)
Fund Total	\$100,934.31	\$8,018.81	\$16,243.14	\$125,196.25
Total Rate	3.000000	3.000000	3.000000	
Effective Rate	1.262646	2.214144		



(422) SHARON TWP (017) ROAD DIST

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$67,597,020	\$3,249,820	\$4,983,740	\$75,830,580
New Construction	0	0	0	0
In-County Value	\$67,597,020	\$3,249,820	\$4,983,740	\$75,830,580
Out-of-County Value	0	0	0	0
In-County Tax	\$178,118.01	\$12,992.73	\$24,918.70	\$216,029.44
Out-of-County Tax	0	0	0	0
Total Tax	\$178,118.01	\$12,992.73	\$24,918.70	\$216,029.44
Prior Deliquent Amount	\$5,696.54	0	\$15.92	\$5,712.46
Average % Delinquent Paid	89.35%	0	20.45%	
Prior Delinquent Paid	\$5,090.07	0	\$3.26	\$5,093.32
Total Tax	\$178,118.01	\$12,992.73	\$24,918.70	\$216,029.44
Average % Delinquent	2.65%	1.75%	0	
Current Delinquent Amount	(\$4,715.16)	(\$227.57)	0	(\$4,942.73)
Total Estimate	\$178,492.92	\$12,765.16	\$24,921.96	\$216,180.03
Credit (10, 2.5, HMST)	(\$25,430.06)	0	0	(\$25,430.06)
Fund Total	\$153,062.85	\$12,765.16	\$24,921.96	\$190,749.97
Total Rate	5.000000	5.000000	5.000000	
Effective Rate	2.634998	3.997985		



(422) SHARON TWP (018) CEMETARY

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$608,955,870	\$133,348,000	\$20,600,710	\$762,904,580
New Construction	0	0	0	0
In-County Value	\$608,955,870	\$133,348,000	\$20,600,710	\$762,904,580
Out-of-County Value	0	0	0	0
In-County Tax	\$304,477.94	\$66,674.00	\$10,300.36	\$381,452.29
Out-of-County Tax	0	0	0	0
Total Tax	\$304,477.94	\$66,674.00	\$10,300.36	\$381,452.29
Prior Deliquent Amount	\$5,124.67	\$2,695.48	\$266.40	\$8,086.54
Average % Delinquent Paid	87.49%	53.67%	0.12%	
Prior Delinquent Paid	\$4,483.50	\$1,446.77	\$0.33	\$5,930.60
Total Tax	\$304,477.94	\$66,674.00	\$10,300.36	\$381,452.29
Average % Delinquent	1.52%	7.46%	0	
Current Delinquent Amount	(\$4,640.59)	(\$4,973.33)	0	(\$9,613.92)
Total Estimate	\$304,320.84	\$63,147.44	\$10,300.68	\$377,768.97
Credit (10, 2.5, HMST)	(\$42,550.96)	(\$4.78)	0	(\$42,555.74)
Fund Total	\$261,769.88	\$63,142.66	\$10,300.68	\$335,213.22
Total Rate	0.500000	0.500000	0.500000	
Effective Rate	0.500000	0.500000		



(425) TRURO TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$366,907,480	\$114,969,120	\$17,044,330	\$498,920,930
New Construction	0	0	0	0
In-County Value	\$366,907,480	\$114,969,120	\$17,044,330	\$498,920,930
Out-of-County Value	0	0	0	0
In-County Tax	\$890,348.84	\$290,185.98	\$46,025.66	\$1,226,560.49
Out-of-County Tax	0	0	0	0
Total Tax	\$890,348.84	\$290,185.98	\$46,025.66	\$1,226,560.49
Prior Deliquent Amount	\$28,220.50	\$16,051.63	\$771.03	\$45,043.15
Average % Delinquent Paid	77.61%	76.46%	0	
Prior Delinquent Paid	\$21,901.54	\$12,272.72	0	\$34,174.26
Total Tax	\$890,348.84	\$290,185.98	\$46,025.66	\$1,226,560.49
Average % Delinquent	1.84%	3.51%	0	
Current Delinquent Amount	(\$16,397.78)	(\$10,180.67)	0	(\$26,578.45)
Total Estimate	\$895,852.61	\$292,278.03	\$46,025.66	\$1,234,156.30
Credit (10, 2.5, HMST)	(\$38,898.24)	(\$65.37)	0	(\$38,963.61)
Fund Total	\$856,954.37	\$292,212.66	\$46,025.66	\$1,195,192.69
Total Rate	4.070000 (2.700000)	4.070000 (2.700000)	4.070000 (2.700000)	
Effective Rate	3.796537 (2.426537)	3.893202 (2.523202)		



(425) TRURO TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$366,907,480	\$114,969,120	\$17,044,330	\$498,920,930
New Construction	0	0	0	0
In-County Value	\$366,907,480	\$114,969,120	\$17,044,330	\$498,920,930
Out-of-County Value	0	0	0	0
In-County Tax	\$4,877,946.89	\$1,746,966.93	\$345,999.90	\$6,970,913.72
Out-of-County Tax	0	0	0	0
Total Tax	\$4,877,946.89	\$1,746,966.93	\$345,999.90	\$6,970,913.72
Prior Deliquent Amount	\$154,617.35	\$96,606.31	\$5,796.99	\$257,020.65
Average % Delinquent Paid	77.61%	76.46%	0	
Prior Delinquent Paid	\$119,996.43	\$73,863.91	0	\$193,860.33
Total Tax	\$4,877,946.89	\$1,746,966.93	\$345,999.90	\$6,970,913.72
Average % Delinquent	1.84%	3.49%	0	
Current Delinquent Amount	(\$89,841.84)	(\$61,011.04)	0	(\$150,852.88)
Total Estimate	\$4,908,101.47	\$1,759,819.80	\$345,999.90	\$7,013,921.17
Credit (10, 2.5, HMST)	(\$753,617.71)	(\$444.14)	0	(\$754,061.85)
Fund Total	\$4,154,483.76	\$1,759,375.66	\$345,999.90	\$6,259,859.32
Total Rate	20.300000	20.300000	20.300000	
Effective Rate	13.294760	15.195097		



(426) WASHINGTON TWP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,401,800,900	\$482,892,950	\$57,825,590	\$1,942,519,440
New Construction	0	0	0	0
In-County Value	\$1,401,800,900	\$482,892,950	\$57,825,590	\$1,942,519,440
Out-of-County Value	\$401,905,530	\$5,261,700	\$4,551,280	\$411,718,510
In-County Tax	\$700,900.45	\$241,446.48	\$28,922.51	\$971,269.44
Out-of-County Tax	\$643,048.85	\$8,418.72	\$7,282.05	\$658,749.62
Total Tax	\$1,343,949.30	\$249,865.20	\$36,204.56	\$1,630,019.05
Prior Deliquent Amount	\$10,716.39	\$7,086.66	\$6,762.15	\$24,565.20
Average % Delinquent Paid	81.46%	85.81%	1.06%	
Prior Delinquent Paid	\$8,729.53	\$6,080.89	\$71.78	\$14,882.20
Total Tax	\$1,343,949.30	\$249,865.20	\$36,204.56	\$1,630,019.05
Average % Delinquent	1.23%	3.23%	0	
Current Delinquent Amount	(\$8,613.04)	(\$7,799.05)	0	(\$16,412.08)
Total Estimate	\$1,344,065.79	\$248,147.04	\$36,276.34	\$1,628,489.17
Credit (10, 2.5, HMST)	(\$91,040.41)	(\$4.70)	0	(\$91,045.10)
Fund Total	\$1,253,025.38	\$248,142.34	\$36,276.34	\$1,537,444.06
Total Rate Effective Rate	1.600000 (0.500000) 1.600000 (0.500000)	1.600000 (0.500000) 1.600000 (0.500000)	1.600000 (0.500000)	



(426) WASHINGTON TWP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,401,800,900	\$482,892,950	\$57,825,590	\$1,942,519,440
New Construction	0	0	0	0
In-County Value	\$1,401,800,900	\$482,892,950	\$57,825,590	\$1,942,519,440
Out-of-County Value	\$401,905,530	\$5,261,700	\$4,551,280	\$411,718,510
In-County Tax	\$12,028,004.03	\$4,578,634.01	\$864,492.57	\$17,471,130.61
Out-of-County Tax	\$3,448,507.80	\$49,889.73	\$68,041.64	\$3,566,439.16
Total Tax	\$15,476,511.83	\$4,628,523.74	\$932,534.21	\$21,037,569.78
Prior Deliquent Amount	\$183,901.72	\$134,386.77	\$202,188.32	\$520,476.81
Average % Delinquent Paid	81.46%	85.81%	1.06%	
Prior Delinquent Paid	\$149,805.54	\$115,314.11	\$2,146.23	\$267,265.88
Total Tax	\$15,476,511.83	\$4,628,523.74	\$932,534.21	\$21,037,569.78
Average % Delinquent	1.23%	3.23%	0	
Current Delinquent Amount	(\$147,806.50)	(\$147,896.02)	0	(\$295,702.53)
Total Estimate	\$15,478,510.86	\$4,595,941.83	\$934,680.44	\$21,009,133.13
Credit (10, 2.5, HMST)	(\$1,562,325.09)	(\$89.10)	0	(\$1,562,414.20)
Fund Total	\$13,916,185.77	\$4,595,852.73	\$934,680.44	\$19,446,718.94
Total Rate	14.950000	14.950000	14.950000	
Effective Rate	8.580394	9.481675		



(501) BEXLEY CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$535,671,270	\$20,921,560	\$6,808,210	\$563,401,040
New Construction	0	0	0	0
In-County Value	\$535,671,270	\$20,921,560	\$6,808,210	\$563,401,040
Out-of-County Value	0	0	0	0
In-County Tax	\$535,671.27	\$20,921.56	\$6,808.21	\$563,401.04
Out-of-County Tax	0	0	0	0
Total Tax	\$535,671.27	\$20,921.56	\$6,808.21	\$563,401.04
Prior Deliquent Amount	\$9,178.72	\$276.31	\$1,364.51	\$10,819.55
Average % Delinquent Paid	88.34%	77.85%	0	
Prior Delinquent Paid	\$8,108.61	\$215.11	0	\$8,323.72
Total Tax	\$535,671.27	\$20,921.56	\$6,808.21	\$563,401.04
Average % Delinquent	1.62%	5.01%	0	
Current Delinquent Amount	(\$8,704.12)	(\$1,048.63)	0	(\$9,752.75)
Total Estimate	\$535,075.76	\$20,088.04	\$6,808.21	\$561,972.00
Credit (10, 2.5, HMST)	(\$70,059.59)	0	0	(\$70,059.59)
Fund Total	\$465,016.17	\$20,088.04	\$6,808.21	\$491,912.41
Total Rate Effective Rate	1.000000 1.000000	1.000000 1.000000	1.000000	



(501) BEXLEY CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$535,671,270	\$20,921,560	\$6,808,210	\$563,401,040
New Construction	0	0	0	0
In-County Value	\$535,671,270	\$20,921,560	\$6,808,210	\$563,401,040
Out-of-County Value	0	0	0	0
In-County Tax	\$508,887.71	\$19,875.48	\$6,467.80	\$535,230.99
Out-of-County Tax	0	0	0	0
Total Tax	\$508,887.71	\$19,875.48	\$6,467.80	\$535,230.99
Prior Deliquent Amount	\$8,719.78	\$262.50	\$1,296.29	\$10,278.57
Average % Delinquent Paid	88.34%	77.85%_	0	
Prior Delinquent Paid	\$7,703.18	\$204.35	0	\$7,907.53
Total Tax	\$508,887.71	\$19,875.48	\$6,467.80	\$535,230.99
Average % Delinquent	1.62%	5.01%	0	
Current Delinquent Amount	(\$8,268.92)	(\$996.20)	0	(\$9,265.12)
Total Estimate	\$508,321.97	\$19,083.63	\$6,467.80	\$533,873.40
Credit (10, 2.5, HMST)	(\$66,556.61)	0	0	(\$66,556.61)
Fund Total	\$441,765.36	\$19,083.63	\$6,467.80	\$467,316.79
Total Rate	0.950000	0.950000	0.950000	
Effective Rate	0.950000	0.950000		



(501) BEXLEY CITY (021) RD & SDW

R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
\$535,671,270	\$20,921,560	\$6,808,210	\$563,401,040
0	0	0	0
\$535,671,270	\$20,921,560	\$6,808,210	\$563,401,040
0	0	0	0
\$1,874,849.44	\$72,938.71	\$23,828.74	\$1,971,616.89
0	0	0	0
\$1,874,849.44	\$72,938.71	\$23,828.74	\$1,971,616.89
\$32,125.52	\$963.30	\$4,775.80	\$37,864.62
88.34%	77.85%	0	
\$28,380.13	\$749.92	0	\$29,130.05
\$1,874,849.44	\$72,938.71	\$23,828.74	\$1,971,616.89
1.62%	5.01%	0	
(\$30,464.43)	(\$3,655.83)	0	(\$34,120.26)
\$1,872,765.15	\$70,032.80	\$23,828.74	\$1,966,626.68
(\$15,399.24)	0	0	(\$15,399.24)
\$1,857,365.91	\$70,032.80	\$23,828.74	\$1,951,227.44
3.500000	3.500000 3.486294	3.500000	
	\$535,671,270 0 \$535,671,270 0 \$1,874,849.44 \$32,125.52 <u>88.34%</u> \$28,380.13 \$1,874,849.44 <u>1.62%</u> (\$30,464.43) \$1,872,765.15 (\$15,399.24) \$1,857,365.91	\$535,671,270 \$20,921,560 0 0 \$535,671,270 \$20,921,560 0 0 \$1,874,849.44 \$72,938.71 0 0 \$1,874,849.44 \$72,938.71 \$32,125.52 \$963.30 88.34% 77.85% \$28,380.13 \$749.92 \$1,874,849.44 \$72,938.71 \$32,125.52 \$963.30 88.34% 77.85% \$28,380.13 \$749.92 \$1,874,849.44 \$72,938.71 $($30,464.43)$ $($3,655.83)$ \$1,872,765.15 \$70,032.80 $($15,399.24)$ 0 \$1,857,365.91 \$70,032.80 3.500000 3.500000	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$



(502) COLUMBUS CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$9,725,738,480	\$6,138,547,030	\$673,552,700	\$16,537,838,210
New Construction	0	0	0	0
In-County Value	\$9,725,738,480	\$6,138,547,030	\$673,552,700	\$16,537,838,210
Out-of-County Value	\$319,652,110	\$129,401,210	\$14,027,260	\$463,080,580
In-County Tax	\$24,422,217.37	\$15,253,522.44	\$1,696,107.93	\$41,371,847.75
Out-of-County Tax	\$811,916.36	\$328,679.07	\$35,629.24	\$1,176,224.67
Total Tax	\$25,234,133.73	\$15,582,201.52	\$1,731,737.17	\$42,548,072.42
Prior Deliquent Amount	\$1,014,966.17	\$700,618.79	\$131,498.41	\$1,847,083.37
Average % Delinquent Paid	70.82%	49.56%	5.40%	
Prior Delinquent Paid	\$718,846.37	\$347,218.95	\$7,105.65	\$1,073,170.98
Total Tax	\$25,234,133.73	\$15,582,201.52	\$1,731,737.17	\$42,548,072.42
Average % Delinquent	2.80%	6.23%	0.18%	
Current Delinquent Amount	(\$682,619.15)	(\$949,774.47)	(\$3,129.58)	(\$1,635,523.20)
Total Estimate	\$25,270,360.96	\$14,979,646.00	\$1,735,713.24	\$41,985,720.20
Credit (10, 2.5, HMST)	(\$3,469,033.42)	(\$563.80)	0	(\$3,469,597.22)
Fund Total	\$21,801,327.54	\$14,979,082.19	\$1,735,713.24	\$38,516,122.98
Total Rate Effective Rate	2.540000 (0.030000) 2.540000 (0.030000)	2.540000 (0.030000) 2.540000 (0.030000)	2.540000 (0.030000)	



(502) COLUMBUS CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$9,725,738,480	\$6,138,547,030	\$673,552,700	\$16,537,838,210
New Construction	0	0	0	0
In-County Value	\$9,725,738,480	\$6,138,547,030	\$673,552,700	\$16,537,838,210
Out-of-County Value	\$319,652,110	\$129,401,210	\$14,027,260	\$463,080,580
In-County Tax	\$2,917,721.54	\$1,841,564.11	\$202,065.81	\$4,961,351.46
Out-of-County Tax	\$95,895.63	\$38,820.36	\$4,208.18	\$138,924.17
Total Tax	\$3,013,617.18	\$1,880,384.47	\$206,273.99	\$5,100,275.64
Prior Deliquent Amount	\$120,626.80	\$82,950.29	\$15,532.50	\$219,109.59
Average % Delinquent Paid	70.86%	49.53%_	5.40%	
Prior Delinquent Paid	\$85,477.61	\$41,088.25	\$839.25	\$127,405.11
Total Tax	\$3,013,617.18	\$1,880,384.47	\$206,273.99	\$5,100,275.64
Average % Delinquent	2.79%	6.16%	0.18%	
Current Delinquent Amount	(\$81,407.90)	(\$113,363.88)	(\$370.57)	(\$195,142.35)
Total Estimate	\$3,017,686.89	\$1,808,108.84	\$206,742.67	\$5,032,538.40
Credit (10, 2.5, HMST)	(\$414,126.62)	(\$66.59)	0	(\$414,193.21)
Fund Total	\$2,603,560.28	\$1,808,042.25	\$206,742.67	\$4,618,345.19
Total Rate	0.300000	0.300000	0.300000	
Effective Rate	0.300000	0.300000		



(502) COLUMBUS CITY (006) FIRE PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$9,725,738,480	\$6,138,547,030	\$673,552,700	\$16,537,838,210
New Construction	0	0	0	0
In-County Value	\$9,725,738,480	\$6,138,547,030	\$673,552,700	\$16,537,838,210
Out-of-County Value	\$319,652,110	\$129,401,210	\$14,027,260	\$463,080,580
In-County Tax	\$2,917,721.54	\$1,841,564.11	\$202,065.81	\$4,961,351.46
Out-of-County Tax	\$95,895.63	\$38,820.36	\$4,208.18	\$138,924.17
Total Tax	\$3,013,617.18	\$1,880,384.47	\$206,273.99	\$5,100,275.64
Prior Deliquent Amount	\$120,626.80	\$82,950.29	\$15,532.50	\$219,109.59
Average % Delinquent Paid	70.86%	49.53%_	5.40%	
Prior Delinquent Paid	\$85,477.61	\$41,088.25	\$839.25	\$127,405.11
Total Tax	\$3,013,617.18	\$1,880,384.47	\$206,273.99	\$5,100,275.64
Average % Delinquent	2.79%	6.16%	0.18%	
Current Delinquent Amount	(\$81,407.90)	(\$113,363.88)	(\$370.57)	(\$195,142.35)
Total Estimate	\$3,017,686.89	\$1,808,108.84	\$206,742.67	\$5,032,538.40
Credit (10, 2.5, HMST)	(\$414,126.62)	(\$66.59)	0	(\$414,193.21)
Fund Total	\$2,603,560.28	\$1,808,042.25	\$206,742.67	\$4,618,345.19
Total Rate	0.300000	0.300000	0.300000	
Effective Rate	0.300000	0.300000		



(510) DUBLIN CITY (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,377,634,990	\$475,351,320	\$49,590,450	\$1,902,576,760
New Construction	0	0	0	0
In-County Value	\$1,377,634,990	\$475,351,320	\$49,590,450	\$1,902,576,760
Out-of-County Value	\$401,905,530	\$5,261,700	\$5,707,780	\$412,875,010
In-County Tax	\$250,649.67	\$145,262.61	\$59,508.54	\$455,420.82
Out-of-County Tax	\$73,123.50	\$1,607.92	\$6,849.34	\$81,580.75
Total Tax	\$323,773.16	\$146,870.53	\$66,357.88	\$537,001.57
Prior Deliquent Amount	\$3,703.98	\$4,232.44	\$16,229.16	\$24,165.59
Average % Delinquent Paid	81.38%	85.91%_	1.06%	
Prior Delinquent Paid	\$3,014.34	\$3,636.09	\$172.27	\$6,822.70
Total Tax	\$323,773.16	\$146,870.53	\$66,357.88	\$537,001.57
Average % Delinquent	1.16%	3.04%	0	
Current Delinquent Amount	(\$2,915.58)	(\$4,418.04)	0	(\$7,333.62)
Total Estimate	\$323,871.92	\$146,088.59	\$66,530.15	\$536,490.65
Credit (10, 2.5, HMST)	(\$32,546.58)	(\$2.87)	0	(\$32,549.45)
Fund Total	\$291,325.34	\$146,085.71	\$66,530.15	\$503,941.20
Total Rate Effective Rate	1.200000 0.181942	1.200000 0.305590	1.200000	



(510) DUBLIN CITY (010) CI CHTR

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,377,634,990	\$475,351,320	\$49,590,450	\$1,902,576,760
New Construction	0	0	0	0
In-County Value	\$1,377,634,990	\$475,351,320	\$49,590,450	\$1,902,576,760
Out-of-County Value	\$401,905,530	\$5,261,700	\$5,707,780	\$412,875,010
In-County Tax	\$1,928,688.99	\$665,491.85	\$69,426.63	\$2,663,607.46
Out-of-County Tax	\$562,667.74	\$7,366.38	\$7,990.89	\$578,025.01
Total Tax	\$2,491,356.73	\$672,858.23	\$77,417.52	\$3,241,632.48
Prior Deliquent Amount	\$28,501.26	\$19,390.08	\$18,934.02	\$66,825.36
Average % Delinquent Paid	81.38%	85.91%	1.06%	
Prior Delinquent Paid	\$23,194.62	\$16,658.03	\$200.98	\$40,053.63
Total Tax	\$2,491,356.73	\$672,858.23	\$77,417.52	\$3,241,632.48
Average % Delinquent	1.16%	3.04%	0	
Current Delinquent Amount	(\$22,434.69)	(\$20,240.37)	0	(\$42,675.06)
Total Estimate	\$2,492,116.65	\$669,275.89	\$77,618.51	\$3,239,011.05
Credit (10, 2.5, HMST)	(\$250,438.10)	(\$13.16)	0	(\$250,451.26)
Fund Total	\$2,241,678.55	\$669,262.73	\$77,618.51	\$2,988,559.79
Total Rate Effective Rate	1.400000 1.400000	1.400000 1.400000	1.400000	



(510) DUBLIN CITY (019) PARK ACQ

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,377,634,990	\$475,351,320	\$49,590,450	\$1,902,576,760
New Construction	0	0	0	0
In-County Value	\$1,377,634,990	\$475,351,320	\$49,590,450	\$1,902,576,760
Out-of-County Value	\$401,905,530	\$5,261,700	\$5,707,780	\$412,875,010
In-County Tax	\$482,172.25	\$166,372.96	\$17,356.66	\$665,901.87
Out-of-County Tax	\$140,666.94	\$1,841.60	\$1,997.72	\$144,506.25
Total Tax	\$622,839.18	\$168,214.56	\$19,354.38	\$810,408.12
Prior Deliquent Amount	\$7,125.31	\$4,847.52	\$4,733.51	\$16,706.34
Average % Delinquent Paid	81.38%	85.91%	1.06%	
Prior Delinquent Paid	\$5,798.65	\$4,164.51	\$50.25	\$10,013.41
Total Tax	\$622,839.18	\$168,214.56	\$19,354.38	\$810,408.12
Average % Delinquent	1.16%	3.04%	0	
Current Delinquent Amount	(\$5,608.67)	(\$5,060.09)	0	(\$10,668.77)
Total Estimate	\$623,029.16	\$167,318.97	\$19,404.63	\$809,752.76
Credit (10, 2.5, HMST)	(\$62,609.53)	(\$3.29)	0	(\$62,612.81)
Fund Total	\$560,419.64	\$167,315.68	\$19,404.63	\$747,139.95
Total Rate	0.350000	0.350000	0.350000	
Effective Rate	0.350000	0.350000		



(511) GAHANNA CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$810,050,950	\$203,594,230	\$39,122,500	\$1,052,767,680
New Construction	0	0	0	0
In-County Value	\$810,050,950	\$203,594,230	\$39,122,500	\$1,052,767,680
Out-of-County Value	0	0	0	0
In-County Tax	\$1,463,688.13	\$366,780.49	\$70,662.99	\$1,901,131.60
Out-of-County Tax	0	0	0	0
Total Tax	\$1,463,688.13	\$366,780.49	\$70,662.99	\$1,901,131.60
Prior Deliquent Amount	\$26,442.57	\$14,397.53	0	\$40,840.10
Average % Delinquent Paid	81.68%	79.67%	0	
Prior Delinquent Paid	\$21,597.58	\$11,470.35	0	\$33,067.93
Total Tax	\$1,463,688.13	\$366,780.49	\$70,662.99	\$1,901,131.60
Average % Delinquent	1.34%	3.47%	0	
Current Delinquent Amount	(\$19,674.83)	(\$12,743.71)	0	(\$32,418.54)
Total Estimate	\$1,465,610.87	\$365,507.13	\$70,662.99	\$1,901,780.99
Credit (10, 2.5, HMST)	(\$208,032.40)	(\$1.72)	0	(\$208,034.11)
Fund Total	\$1,257,578.48	\$365,505.41	\$70,662.99	\$1,693,746.88
Total Rate Effective Rate	1.810000 (1.040000) 1.810000 (1.040000)	1.810000 (1.040000) 1.810000 (1.040000)	1.810000 (1.040000)	



(511) GAHANNA CITY (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$810,050,950	\$203,594,230	\$39,122,500	\$1,052,767,680
New Construction	0	0	0	0
In-County Value	\$810,050,950	\$203,594,230	\$39,122,500	\$1,052,767,680
Out-of-County Value	0	0	0	0
In-County Tax	\$234,914.78	\$59,042.33	\$11,345.52	\$305,302.63
Out-of-County Tax	0	0	0	0
Total Tax	\$234,914.78	\$59,042.33	\$11,345.52	\$305,302.63
Prior Deliquent Amount	\$4,261.22	\$2,330.54	0	\$6,591.76
Average % Delinquent Paid	81.78%	78.86%	0	
Prior Delinquent Paid	\$3,484.95	\$1,837.79	0	\$5,322.74
Total Tax	\$234,914.78	\$59,042.33	\$11,345.52	\$305,302.63
Average % Delinquent	1.35%	3.46%	0	
Current Delinquent Amount	(\$3,178.84)	(\$2,041.81)	0	(\$5,220.65)
Total Estimate	\$235,220.88	\$58,838.31	\$11,345.52	\$305,404.71
Credit (10, 2.5, HMST)	(\$33,382.11)	(\$0.27)	0	(\$33,382.38)
Fund Total	\$201,838.77	\$58,838.03	\$11,345.52	\$272,022.33
Total Rate	0.290000	0.290000	0.290000	
Effective Rate	0.290000	0.290000		



(511) GAHANNA CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$810,050,950	\$203,594,230	\$39,122,500	\$1,052,767,680
New Construction	0	0	0	0
In-County Value	\$810,050,950	\$203,594,230	\$39,122,500	\$1,052,767,680
Out-of-County Value	0	0	0	0
In-County Tax	\$243,015.28	\$61,078.27	\$11,736.75	\$315,830.30
Out-of-County Tax	0	0	0	0
Total Tax	\$243,015.28	\$61,078.27	\$11,736.75	\$315,830.30
Prior Deliquent Amount	\$4,408.15	\$2,410.91	0	\$6,819.06
Average % Delinquent Paid	81.78%	78.86%	0	
Prior Delinquent Paid	\$3,605.12	\$1,901.16	0	\$5,506.28
Total Tax	\$243,015.28	\$61,078.27	\$11,736.75	\$315,830.30
Average % Delinquent	1.35%	3.46%	0	
Current Delinquent Amount	(\$3,288.46)	(\$2,112.22)	0	(\$5,400.67)
Total Estimate	\$243,331.95	\$60,867.21	\$11,736.75	\$315,935.91
Credit (10, 2.5, HMST)	(\$34,533.21)	(\$0.28)	0	(\$34,533.50)
Fund Total	\$208,798.73	\$60,866.93	\$11,736.75	\$281,402.41
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$284,456,100	\$44,101,870	\$12,137,260	\$340,695,230
New Construction	0	0	0	0
In-County Value	\$284,456,100	\$44,101,870	\$12,137,260	\$340,695,230
Out-of-County Value	0	0	0	0
In-County Tax	\$2,038,643.39	\$372,291.45	\$112,876.52	\$2,523,811.36
Out-of-County Tax	0	0	0	0
Total Tax	\$2,038,643.39	\$372,291.45	\$112,876.52	\$2,523,811.36
Prior Deliquent Amount	\$28,828.43	\$26,625.46	0	\$55,453.89
Average % Delinquent Paid	93.06%	89.82%	0	
Prior Delinquent Paid	\$26,828.05	\$23,915.20	0	\$50,743.25
Total Tax	\$2,038,643.39	\$372,291.45	\$112,876.52	\$2,523,811.36
Average % Delinquent	1.35%	5.62%	0	
Current Delinquent Amount	(\$27,431.99)	(\$20,916.68)	0	(\$48,348.67)
Total Estimate	\$2,038,039.46	\$375,289.97	\$112,876.52	\$2,526,205.94
Credit (10, 2.5, HMST)	(\$263,481.10)	(\$7.20)	0	(\$263,488.30)
Fund Total	\$1,774,558.36	\$375,282.76	\$112,876.52	\$2,262,717.64
Total Rate	9.300000	9.300000	9.300000	
Effective Rate	7.166812	8.441625		



(512) GRANDVIEW HTS CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$284,456,100	\$44,101,870	\$12,137,260	\$340,695,230
New Construction	0	0	0	0
In-County Value	\$284,456,100	\$44,101,870	\$12,137,260	\$340,695,230
Out-of-County Value	0	0	0	0
In-County Tax	\$85,336.83	\$13,230.56	\$3,641.18	\$102,208.57
Out-of-County Tax	0	0	0	0
Total Tax	\$85,336.83	\$13,230.56	\$3,641.18	\$102,208.57
Prior Deliquent Amount	\$1,206.75	\$946.22	0	\$2,152.97
Average % Delinquent Paid	93.06%	89.82%	0	
Prior Delinquent Paid	\$1,123.01	\$849.90	0	\$1,972.91
Total Tax	\$85,336.83	\$13,230.56	\$3,641.18	\$102,208.57
Average % Delinquent	1.35%	5.62%	0	
Current Delinquent Amount	(\$1,148.29)	(\$743.34)	0	(\$1,891.63)
Total Estimate	\$85,311.55	\$13,337.12	\$3,641.18	\$102,289.85
Credit (10, 2.5, HMST)	(\$11,029.22)	(\$0.26)	0	(\$11,029.47)
Fund Total	\$74,282.33	\$13,336.87	\$3,641.18	\$91,260.38
Total Rate	0.300000	0.300000	0.300000	
Effective Rate	0.300000	0.300000		



(512) GRANDVIEW HTS CITY (006) FIRE PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$284,456,100	\$44,101,870	\$12,137,260	\$340,695,230
New Construction	0	0	0	0
In-County Value	\$284,456,100	\$44,101,870	\$12,137,260	\$340,695,230
Out-of-County Value	0	0	0	0
In-County Tax	\$85,336.83	\$13,230.56	\$3,641.18	\$102,208.57
Out-of-County Tax	0	0	0	0
Total Tax	\$85,336.83	\$13,230.56	\$3,641.18	\$102,208.57
Prior Deliquent Amount	\$1,206.75	\$946.22	0	\$2,152.97
Average % Delinquent Paid	93.06%	89.82%	0	
Prior Delinquent Paid	\$1,123.01	\$849.90	0	\$1,972.91
Total Tax	\$85,336.83	\$13,230.56	\$3,641.18	\$102,208.57
Average % Delinquent	1.35%	5.62%	0	
Current Delinquent Amount	(\$1,148.29)	(\$743.34)	0	(\$1,891.63)
Total Estimate	\$85,311.55	\$13,337.12	\$3,641.18	\$102,289.85
Credit (10, 2.5, HMST)	(\$11,029.22)	(\$0.26)	0	(\$11,029.47)
Fund Total	\$74,282.33	\$13,336.87	\$3,641.18	\$91,260.38
Total Rate	0.300000	0.300000	0.300000	
Effective Rate	0.300000	0.300000		



(512) GRANDVIEW HTS CITY (022) PARK IMPROVEMENT

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$284,456,100	\$44,101,870	\$12,137,260	\$340,695,230
New Construction	0	0	0	0
In-County Value	\$284,456,100	\$44,101,870	\$12,137,260	\$340,695,230
Out-of-County Value	0	0	0	0
In-County Tax	\$71,114.02	\$11,025.47	\$3,034.32	\$85,173.81
Out-of-County Tax	0	0	0	0
Total Tax	\$71,114.02	\$11,025.47	\$3,034.32	\$85,173.81
Prior Deliquent Amount	\$1,005.62	\$788.52	0	\$1,794.14
Average % Delinquent Paid	93.06%	89.82%	0	
Prior Delinquent Paid	\$935.84	\$708.25	0	\$1,644.10
Total Tax	\$71,114.02	\$11,025.47	\$3,034.32	\$85,173.81
Average % Delinquent	1.35%	5.62%	0	
Current Delinquent Amount	(\$956.91)	(\$619.45)	0	(\$1,576.36)
Total Estimate	\$71,092.96	\$11,114.27	\$3,034.32	\$85,241.54
Credit (10, 2.5, HMST)	(\$9,191.01)	(\$0.21)	0	(\$9,191.23)
Fund Total	\$61,901.94	\$11,114.06	\$3,034.32	\$76,050.31
Total Rate	0.250000	0.250000	0.250000	
Effective Rate	0.250000	0.250000		



(513) GROVE CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$697,295,320	\$293,283,560	\$26,325,230	\$1,016,904,110
New Construction	0	0	0	0
In-County Value	\$697,295,320	\$293,283,560	\$26,325,230	\$1,016,904,110
Out-of-County Value	0	0	0	0
In-County Tax	\$697,295.32	\$293,283.56	\$26,325.23	\$1,016,904.11
Out-of-County Tax	0	0	0	0
Total Tax	\$697,295.32	\$293,283.56	\$26,325.23	\$1,016,904.11
Prior Deliquent Amount	\$13,354.54	\$5,947.81	\$194.80	\$19,497.16
Average % Delinquent Paid	81.92%	90.60%	0	
Prior Delinquent Paid	\$10,940.44	\$5,388.63	0	\$16,329.07
Total Tax	\$697,295.32	\$293,283.56	\$26,325.23	\$1,016,904.11
Average % Delinquent	1.30%	3.87%	0	
Current Delinquent Amount	(\$9,087.00)	(\$11,351.54)	0	(\$20,438.54)
Total Estimate	\$699,148.76	\$287,320.65	\$26,325.23	\$1,012,794.63
Credit (10, 2.5, HMST)	(\$102,134.58)	(\$23.65)	0	(\$102,158.23)
Fund Total	\$597,014.18	\$287,297.00	\$26,325.23	\$910,636.40
Total Rate Effective Rate	1.000000 1.000000	1.000000 1.000000	1.000000	



(513) GROVE CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$697,295,320	\$293,283,560	\$26,325,230	\$1,016,904,110
New Construction	0	0	0	0
In-County Value	\$697,295,320	\$293,283,560	\$26,325,230	\$1,016,904,110
Out-of-County Value	0	0	0	0
In-County Tax	\$836,754.38	\$351,940.27	\$31,590.28	\$1,220,284.93
Out-of-County Tax	0	0	0	0
Total Tax	\$836,754.38	\$351,940.27	\$31,590.28	\$1,220,284.93
Prior Deliquent Amount	\$16,025.45	\$7,137.37	\$233.76	\$23,396.59
Average % Delinquent Paid	81.92%	90.60%	0	
Prior Delinquent Paid	\$13,128.53	\$6,466.35	0	\$19,594.88
Total Tax	\$836,754.38	\$351,940.27	\$31,590.28	\$1,220,284.93
Average % Delinquent	1.30%	3.87%	0	
Current Delinquent Amount	(\$10,904.40)	(\$13,621.85)	0	(\$24,526.25)
Total Estimate	\$838,978.51	\$344,784.78	\$31,590.28	\$1,215,353.56
Credit (10, 2.5, HMST)	(\$122,561.50)	(\$28.38)	0	(\$122,589.88)
Fund Total	\$716,417.01	\$344,756.40	\$31,590.28	\$1,092,763.68
Total Rate	1.200000	1.200000	1.200000	
Total Rate Effective Rate	1.200000 1.200000	1.200000 1.200000	1.200000	



(513) GROVE CITY (008) GEN CHRT

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$697,295,320	\$293,283,560	\$26,325,230	\$1,016,904,110
New Construction	0	0	0	0
In-County Value	\$697,295,320	\$293,283,560	\$26,325,230	\$1,016,904,110
Out-of-County Value	0	0	0	0
In-County Tax	\$209,188.60	\$87,985.07	\$7,897.57	\$305,071.23
Out-of-County Tax	0	0	0	0
Total Tax	\$209,188.60	\$87,985.07	\$7,897.57	\$305,071.23
Prior Deliquent Amount	\$4,006.36	\$1,784.34	\$58.44	\$5,849.15
Average % Delinquent Paid	81.92%	90.60%	0	
Prior Delinquent Paid	\$3,282.13	\$1,616.59	0	\$4,898.72
Total Tax	\$209,188.60	\$87,985.07	\$7,897.57	\$305,071.23
Average % Delinquent	1.30%	3.87%	0	
Current Delinquent Amount	(\$2,726.10)	(\$3,405.46)	0	(\$6,131.56)
Total Estimate	\$209,744.63	\$86,196.19	\$7,897.57	\$303,838.39
Credit (10, 2.5, HMST)	(\$30,640.37)	(\$7.09)	0	(\$30,647.47)
Fund Total	\$179,104.25	\$86,189.10	\$7,897.57	\$273,190.92
Total Rate	0.300000	0.300000	0.300000	
Effective Rate	0.300000	0.300000		



(513) GROVE CITY (009) BOND CHRT

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$697,295,320	\$293,283,560	\$26,325,230	\$1,016,904,110
New Construction	0	0	0	0
In-County Value	\$697,295,320	\$293,283,560	\$26,325,230	\$1,016,904,110
Out-of-County Value	0	0	0	0
In-County Tax	\$697,295.32	\$293,283.56	\$26,325.23	\$1,016,904.11
Out-of-County Tax	0	0	0	0
Total Tax	\$697,295.32	\$293,283.56	\$26,325.23	\$1,016,904.11
Prior Deliquent Amount	\$13,354.54	\$5,947.81	\$194.80	\$19,497.16
Average % Delinquent Paid	81.92%	90.60%	0	
Prior Delinquent Paid	\$10,940.44	\$5,388.63	0	\$16,329.07
Total Tax	\$697,295.32	\$293,283.56	\$26,325.23	\$1,016,904.11
Average % Delinquent	1.30%	3.87%	0	
Current Delinquent Amount	(\$9,087.00)	(\$11,351.54)	0	(\$20,438.54)
Total Estimate	\$699,148.76	\$287,320.65	\$26,325.23	\$1,012,794.63
Credit (10, 2.5, HMST)	(\$102,134.58)	(\$23.65)	0	(\$102,158.23)
Fund Total	\$597,014.18	\$287,297.00	\$26,325.23	\$910,636.40
Total Rate Effective Rate	1.000000 1.000000	1.000000 1.000000	1.000000	



(514) HILLIARD CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$790,229,270	\$244,224,360	\$43,296,840	\$1,077,750,470
New Construction	0	0	0	0
In-County Value	\$790,229,270	\$244,224,360	\$43,296,840	\$1,077,750,470
Out-of-County Value	0	0	0	0
In-County Tax	\$1,264,366.83	\$390,758.98	\$69,274.94	\$1,724,400.75
Out-of-County Tax	0	0	0	0
Total Tax	\$1,264,366.83	\$390,758.98	\$69,274.94	\$1,724,400.75
Prior Deliquent Amount	\$18,634.61	\$9,097.17	\$1,384.78	\$29,116.56
Average % Delinquent Paid	87.26%	81.58%	0	
Prior Delinquent Paid	\$16,260.53	\$7,421.60	0	\$23,682.14
Total Tax	\$1,264,366.83	\$390,758.98	\$69,274.94	\$1,724,400.75
Average % Delinquent	1.24%	1.86%	0	
Current Delinquent Amount	(\$15,627.27)	(\$7,251.41)	0	(\$22,878.68)
Total Estimate	\$1,265,000.10	\$390,929.17	\$69,274.94	\$1,725,204.21
Credit (10, 2.5, HMST)	(\$169,569.35)	0	0	(\$169,569.35)
Fund Total	\$1,095,430.74	\$390,929.17	\$69,274.94	\$1,555,634.85
Total Rate Effective Rate	1.600000 1.600000	1.600000 1.600000	1.600000	



(515) PICKERINGTON CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,715,820	0	\$29,160	\$1,744,980
New Construction	0	0	0	0
In-County Value	\$1,715,820	0	\$29,160	\$1,744,980
Out-of-County Value	0	0	0	0
In-County Tax	\$3,946.39	0	\$67.07	\$4,013.45
Out-of-County Tax	0	0	0	0
Total Tax	\$3,946.39	0	\$67.07	\$4,013.45
Prior Deliquent Amount	\$62.74	0	0	\$62.74
Average % Delinquent Paid	100.00%	<u>0</u>	0	
Prior Delinquent Paid	\$62.74	0	0	\$62.74
Total Tax	\$3,946.39	0	\$67.07	\$4,013.45
Average % Delinquent	0.70%	0	0	
Current Delinquent Amount	(\$27.74)	0	0	(\$27.74)
Total Estimate	\$3,981.40	0	\$67.07	\$4,048.46
Credit (10, 2.5, HMST)	(\$505.91)	0	0	(\$505.91)
Fund Total	\$3,475.49	0	\$67.07	\$3,542.56
Total Rate Effective Rate	2.300000 2.300000	2.300000 2.300000	2.300000	



(515) PICKERINGTON CORP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,715,820	0	\$29,160	\$1,744,980
New Construction	0	0	0	0
In-County Value	\$1,715,820	0	\$29,160	\$1,744,980
Out-of-County Value	0	0	0	0
In-County Tax	\$5,225.98	0	\$160.38	\$5,386.36
Out-of-County Tax	0	0	0	0
Total Tax	\$5,225.98	0	\$160.38	\$5,386.36
Prior Deliquent Amount	\$83.09	0	0	\$83.09
Average % Delinquent Paid	100.00%	0	0	
Prior Delinquent Paid	\$83.09	0	0	\$83.09
Total Tax	\$5,225.98	0	\$160.38	\$5,386.36
Average % Delinquent	0.70%	0	0	
Current Delinquent Amount	(\$36.73)	0	0	(\$36.73)
Total Estimate	\$5,272.34	0	\$160.38	\$5,432.72
Credit (10, 2.5, HMST)	(\$669.94)	0	0	(\$669.94)
Fund Total	\$4,602.40	0	\$160.38	\$4,762.78
Total Rate Effective Rate	5.500000 3.045762	5.500000 4.114946	5.500000	



(516) REYNOLDSBURG CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$369,582,180	\$151,314,280	\$14,708,120	\$535,604,580
New Construction	0	0	0	0
In-County Value	\$369,582,180	\$151,314,280	\$14,708,120	\$535,604,580
Out-of-County Value	\$177,669,660	\$52,050,410	\$5,337,880	\$235,057,950
In-County Tax	\$145,486.27	\$60,525.71	\$5,848.66	\$211,860.64
Out-of-County Tax	\$71,067.86	\$20,820.16	\$2,135.15	\$94,023.18
Total Tax	\$216,554.14	\$81,345.88	\$7,983.81	\$305,883.82
Prior Deliquent Amount	\$4,246.56	\$2,289.32	\$114.23	\$6,650.11
Average % Delinquent Paid	77.59%	79.46%	0	
Prior Delinquent Paid	\$3,294.76	\$1,819.19	0	\$5,113.95
Total Tax	\$216,554.14	\$81,345.88	\$7,983.81	\$305,883.82
Average % Delinquent	1.71%	2.34%	0	
Current Delinquent Amount	(\$2,491.74)	(\$1,415.45)	0	(\$3,907.19)
Total Estimate	\$217,357.16	\$81,749.61	\$7,983.81	\$307,090.58
Credit (10, 2.5, HMST)	(\$22,467.11)	(\$11.69)	0	(\$22,478.80)
Fund Total	\$194,890.05	\$81,737.92	\$7,983.81	\$284,611.78
Total Rate Effective Rate	0.400000 (0.250000) 0.400000 (0.250000)	0.400000 (0.250000) 0.400000 (0.250000)	0.400000 (0.250000)	



(516) REYNOLDSBURG CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$353,938,180	\$151,314,280	\$14,477,510	\$519,729,970
New Construction	0	0	0	0
In-County Value	\$353,938,180	\$151,314,280	\$14,477,510	\$519,729,970
Out-of-County Value	\$177,669,660	\$52,050,410	\$5,337,880	\$235,057,950
In-County Tax	\$106,181.45	\$45,394.28	\$4,343.25	\$155,918.99
Out-of-County Tax	\$53,300.90	\$15,615.12	\$1,601.36	\$70,517.38
Total Tax	\$159,482.35	\$61,009.41	\$5,944.62	\$226,436.38
Prior Deliquent Amount	\$3,149.63	\$1,716.99	\$85.67	\$4,952.29
Average % Delinquent Paid	77.34%	79.46%_	0	
Prior Delinquent Paid	\$2,436.00	\$1,364.39	0	\$3,800.39
Total Tax	\$159,482.35	\$61,009.41	\$5,944.62	\$226,436.38
Average % Delinquent	1.72%	2.34%	0	
Current Delinquent Amount	(\$1,826.64)	(\$1,061.59)	0	(\$2,888.23)
Total Estimate	\$160,091.72	\$61,312.21	\$5,944.62	\$227,348.54
Credit (10, 2.5, HMST)	(\$16,426.78)	(\$8.77)	0	(\$16,435.55)
Fund Total	\$143,664.94	\$61,303.44	\$5,944.62	\$210,912.99
Total Rate	0.300000	0.300000	0.300000	
Effective Rate	0.300000	0.300000		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,750,096,450	\$156,007,890	\$28,626,100	\$1,934,730,440
New Construction	0	0	0	0
In-County Value	\$1,750,096,450	\$156,007,890	\$28,626,100	\$1,934,730,440
Out-of-County Value	0	0	0	0
In-County Tax	\$2,450,135.03	\$215,249.16	\$40,076.54	\$2,705,460.73
Out-of-County Tax	0	0	0	0
Total Tax	\$2,450,135.03	\$215,249.16	\$40,076.54	\$2,705,460.73
Prior Deliquent Amount	\$39,512.47	\$3,596.71	\$472.89	\$43,582.07
Average % Delinquent Paid	89.39%	99.30%	0	
Prior Delinquent Paid	\$35,319.65	\$3,571.62	0	\$38,891.26
Total Tax	\$2,450,135.03	\$215,249.16	\$40,076.54	\$2,705,460.73
Average % Delinquent	1.29%	1.64%	0	
Current Delinquent Amount	(\$31,577.84)	(\$3,539.39)	0	(\$35,117.23)
Total Estimate	\$2,453,876.84	\$215,281.39	\$40,076.54	\$2,709,234.77
Credit (10, 2.5, HMST)	(\$326,490.26)	(\$28.76)	0	(\$326,519.02)
Fund Total	\$2,127,386.58	\$215,252.63	\$40,076.54	\$2,382,715.75
Total Rate	1.400000 (1.030000)	1.400000 (1.030000)	1.400000 (1.030000)	
Effective Rate	1.400000 (1.030000)	1.400000 (1.030000)		



(518) UPPER ARLINGTON CITY (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,750,096,450	\$156,007,890	\$28,626,100	\$1,934,730,440
New Construction	0	0	0	0
In-County Value	\$1,750,096,450	\$156,007,890	\$28,626,100	\$1,934,730,440
Out-of-County Value	0	0	0	0
In-County Tax	\$350,019.29	\$31,201.58	\$5,725.22	\$386,946.09
Out-of-County Tax	0	0	0	0
Total Tax	\$350,019.29	\$31,201.58	\$5,725.22	\$386,946.09
Prior Deliquent Amount	\$5,644.64	\$513.82	\$67.56	\$6,226.01
Average % Delinquent Paid	89.39%	99.30%	0	
Prior Delinquent Paid	\$5,045.66	\$510.23	0	\$5,555.90
Total Tax	\$350,019.29	\$31,201.58	\$5,725.22	\$386,946.09
Average % Delinquent	1.29%	1.62%	0	
Current Delinquent Amount	(\$4,511.12)	(\$505.63)	0	(\$5,016.75)
Total Estimate	\$350,553.83	\$31,206.18	\$5,725.22	\$387,485.24
Credit (10, 2.5, HMST)	(\$46,641.47)	(\$4.11)	0	(\$46,645.57)
Fund Total	\$303,912.37	\$31,202.07	\$5,725.22	\$340,839.66
Total Rate	0.200000	0.200000	0.200000	
Effective Rate	0.200000	0.200000		



(518) UPPER ARLINGTON CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,750,096,450	\$156,007,890	\$28,626,100	\$1,934,730,440
New Construction	0	0	0	0
In-County Value	\$1,750,096,450	\$156,007,890	\$28,626,100	\$1,934,730,440
Out-of-County Value	0	0	0	0
In-County Tax	\$525,028.94	\$46,802.37	\$8,587.83	\$580,419.13
Out-of-County Tax	0	0	0	0
Total Tax	\$525,028.94	\$46,802.37	\$8,587.83	\$580,419.13
Prior Deliquent Amount	\$8,466.96	\$770.72	\$101.33	\$9,339.02
Average % Delinquent Paid	89.39%	99.30%	0	
Prior Delinquent Paid	\$7,568.50	\$765.35	0	\$8,333.84
Total Tax	\$525,028.94	\$46,802.37	\$8,587.83	\$580,419.13
Average % Delinquent	1.29%	1.62%	0	
Current Delinquent Amount	(\$6,766.68)	(\$758.44)	0	(\$7,525.12)
Total Estimate	\$525,830.75	\$46,809.27	\$8,587.83	\$581,227.85
Credit (10, 2.5, HMST)	(\$69,962.20)	(\$6.16)	0	(\$69,968.36)
Fund Total	\$455,868.55	\$46,803.11	\$8,587.83	\$511,259.49
Total Rate	0.300000	0.300000	0.300000	
Effective Rate	0.300000	0.300000		



(518) UPPER ARLINGTON CITY (006) FIRE PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,750,096,450	\$156,007,890	\$28,626,100	\$1,934,730,440
New Construction	0	0	0	0
In-County Value	\$1,750,096,450	\$156,007,890	\$28,626,100	\$1,934,730,440
Out-of-County Value	0	0	0	0
In-County Tax	\$525,028.94	\$46,802.37	\$8,587.83	\$580,419.13
Out-of-County Tax	0	0	0	0
Total Tax	\$525,028.94	\$46,802.37	\$8,587.83	\$580,419.13
Prior Deliquent Amount	\$8,466.96	\$770.72	\$101.33	\$9,339.02
Average % Delinquent Paid	89.39%	99.30%	0	
Prior Delinquent Paid	\$7,568.50	\$765.35	0	\$8,333.84
Total Tax	\$525,028.94	\$46,802.37	\$8,587.83	\$580,419.13
Average % Delinquent	1.29%	1.62%	0	
Current Delinquent Amount	(\$6,766.68)	(\$758.44)	0	(\$7,525.12)
Total Estimate	\$525,830.75	\$46,809.27	\$8,587.83	\$581,227.85
Credit (10, 2.5, HMST)	(\$69,962.20)	(\$6.16)	0	(\$69,968.36)
Fund Total	\$455,868.55	\$46,803.11	\$8,587.83	\$511,259.49
Total Rate	0.300000	0.300000	0.300000	
Effective Rate	0.300000	0.300000		



(518) UPPER ARLINGTON CITY (008) GEN CHRT

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,750,096,450	\$156,007,890	\$28,626,100	\$1,934,730,440
New Construction	0	0	0	0
In-County Value	\$1,750,096,450	\$156,007,890	\$28,626,100	\$1,934,730,440
Out-of-County Value	0	0	0	0
In-County Tax	\$4,375,241.12	\$390,019.72	\$71,565.25	\$4,836,826.10
Out-of-County Tax	0	0	0	0
Total Tax	\$4,375,241.12	\$390,019.72	\$71,565.25	\$4,836,826.10
Prior Deliquent Amount	\$70,557.99	\$6,422.70	\$844.44	\$77,825.13
Average % Delinquent Paid	89.39%	99.30%	0	
Prior Delinquent Paid	\$63,070.80	\$6,377.89	0	\$69,448.69
Total Tax	\$4,375,241.12	\$390,019.72	\$71,565.25	\$4,836,826.10
Average % Delinquent	1.29%	1.62%	0	
Current Delinquent Amount	(\$56,388.99)	(\$6,320.34)	0	(\$62,709.34)
Total Estimate	\$4,381,922.93	\$390,077.27	\$71,565.25	\$4,843,565.45
Credit (10, 2.5, HMST)	(\$583,018.32)	(\$51.35)	0	(\$583,069.68)
Fund Total	\$3,798,904.60	\$390,025.92	\$71,565.25	\$4,260,495.77
Total Rate	2.500000	2.500000	2.500000	
Effective Rate	2.500000	2.500000		



(518) UPPER ARLINGTON CITY (010) CI CHTR

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,750,096,450	\$156,007,890	\$28,626,100	\$1,934,730,440
New Construction	0	0	0	0
In-County Value	\$1,750,096,450	\$156,007,890	\$28,626,100	\$1,934,730,440
Out-of-County Value	0	0	0	0
In-County Tax	\$875,048.22	\$78,003.94	\$14,313.05	\$967,365.22
Out-of-County Tax	0	0	0	0
Total Tax	\$875,048.22	\$78,003.94	\$14,313.05	\$967,365.22
Prior Deliquent Amount	\$14,111.60	\$1,284.54	\$168.89	\$15,565.03
Average % Delinquent Paid	89.39%	99.30%	0	
Prior Delinquent Paid	\$12,614.16	\$1,275.58	0	\$13,889.74
Total Tax	\$875,048.22	\$78,003.94	\$14,313.05	\$967,365.22
Average % Delinquent	1.29%	1.62%	0	
Current Delinquent Amount	(\$11,277.80)	(\$1,264.07)	0	(\$12,541.87)
Total Estimate	\$876,384.59	\$78,015.45	\$14,313.05	\$968,713.09
Credit (10, 2.5, HMST)	(\$116,603.66)	(\$10.27)	0	(\$116,613.94)
Fund Total	\$759,780.92	\$78,005.18	\$14,313.05	\$852,099.15
Total Rate	0.500000	0.500000	0.500000	
Effective Rate	0.500000	0.500000		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,750,096,450	\$156,007,890	\$28,626,100	\$1,934,730,440
New Construction	0	0	0	0
In-County Value	\$1,750,096,450	\$156,007,890	\$28,626,100	\$1,934,730,440
Out-of-County Value	0	0	0	0
In-County Tax	\$1,405,651.22	\$133,248.37	\$27,767.32	\$1,566,666.90
Out-of-County Tax	0	0	0	0
Total Tax	\$1,405,651.22	\$133,248.37	\$27,767.32	\$1,566,666.90
Prior Deliquent Amount	\$22,668.45	\$2,194.29	\$327.64	\$25,190.38
Average % Delinquent Paid	89.39%	99.30%	0	
Prior Delinquent Paid	\$20,263.01	\$2,178.98	0	\$22,441.98
Total Tax	\$1,405,651.22	\$133,248.37	\$27,767.32	\$1,566,666.90
Average % Delinquent	1.29%	1.62%	0	
Current Delinquent Amount	(\$18,116.32)	(\$2,159.31)	0	(\$20,275.63)
Total Estimate	\$1,407,797.91	\$133,268.03	\$27,767.32	\$1,568,833.25
Credit (10, 2.5, HMST)	(\$187,308.63)	(\$17.54)	0	(\$187,326.17)
Fund Total	\$1,220,489.28	\$133,250.48	\$27,767.32	\$1,381,507.08
Total Rate	0.970000	0.970000	0.970000	
Effective Rate	0.803185	0.854113		



(519) WESTERVILLE CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$684,358,060	\$158,815,910	\$4,620,280	\$847,794,250
New Construction	0	0	0	0
In-County Value	\$684,358,060	\$158,815,910	\$4,620,280	\$847,794,250
Out-of-County Value	\$262,156,600	\$103,398,620	\$6,143,820	\$371,699,040
In-County Tax	\$1,813,548.86	\$420,862.16	\$12,243.74	\$2,246,654.76
Out-of-County Tax	\$694,714.99	\$274,006.34	\$16,281.12	\$985,002.46
Total Tax	\$2,508,263.85	\$694,868.50	\$28,524.86	\$3,231,657.22
Prior Deliquent Amount	\$32,692.52	\$23,743.52	\$19,331.38	\$75,767.42
Average % Delinquent Paid	87.98%	75.32%_	0	
Prior Delinquent Paid	\$28,763.99	\$17,882.98	0	\$46,646.97
Total Tax	\$2,508,263.85	\$694,868.50	\$28,524.86	\$3,231,657.22
Average % Delinquent	1.40%	4.71%	0	
Current Delinquent Amount	(\$25,427.77)	(\$19,828.92)	0	(\$45,256.69)
Total Estimate	\$2,511,600.07	\$692,922.56	\$28,524.86	\$3,233,047.50
Credit (10, 2.5, HMST)	(\$259,764.22)	0	0	(\$259,764.22)
Fund Total	\$2,251,835.85	\$692,922.56	\$28,524.86	\$2,973,283.28
Total Rate	2.650000	2.650000	2.650000	
Effective Rate	2.650000	2.650000		



(519) WESTERVILLE CITY (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$684,358,060	\$158,815,910	\$4,620,280	\$847,794,250
New Construction	0	0	0	0
In-County Value	\$684,358,060	\$158,815,910	\$4,620,280	\$847,794,250
Out-of-County Value	\$262,156,600	\$103,398,620	\$6,143,820	\$371,699,040
In-County Tax	\$82,122.97	\$19,057.91	\$554.43	\$101,735.31
Out-of-County Tax	\$31,458.79	\$12,407.83	\$737.26	\$44,603.88
Total Tax	\$113,581.76	\$31,465.74	\$1,291.69	\$146,339.19
Prior Deliquent Amount	\$1,480.42	\$1,075.18	\$875.38	\$3,430.98
Average % Delinquent Paid	87.98%	75.32%	0	
Prior Delinquent Paid	\$1,302.52	\$809.80	0	\$2,112.32
Total Tax	\$113,581.76	\$31,465.74	\$1,291.69	\$146,339.19
Average % Delinquent	1.40%	4.71%	0	
Current Delinquent Amount	(\$1,151.45)	(\$897.91)	0	(\$2,049.36)
Total Estimate	\$113,732.83	\$31,377.63	\$1,291.69	\$146,402.15
Credit (10, 2.5, HMST)	(\$11,762.91)	0	0	(\$11,762.91)
Fund Total	\$101,969.93	\$31,377.63	\$1,291.69	\$134,639.24
Total Rate Effective Rate	0.120000 0.120000	0.120000 0.120000	0.120000	



(519) WESTERVILLE CITY (008) GEN CHRT

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$684,358,060	\$158,815,910	\$4,620,280	\$847,794,250
New Construction	0	0	0	0
In-County Value	\$684,358,060	\$158,815,910	\$4,620,280	\$847,794,250
Out-of-County Value	\$262,156,600	\$103,398,620	\$6,143,820	\$371,699,040
In-County Tax	\$410,614.84	\$95,289.55	\$2,772.17	\$508,676.55
Out-of-County Tax	\$157,293.96	\$62,039.17	\$3,686.29	\$223,019.42
Total Tax	\$567,908.80	\$157,328.72	\$6,458.46	\$731,695.97
Prior Deliquent Amount	\$7,402.08	\$5,375.89	\$4,376.92	\$17,154.89
Average % Delinquent Paid	87.98%	75.32%	0	
Prior Delinquent Paid	\$6,512.60	\$4,048.98	0	\$10,561.58
Total Tax	\$567,908.80	\$157,328.72	\$6,458.46	\$731,695.97
Average % Delinquent	1.40%	4.71%	0	
Current Delinquent Amount	(\$5,757.23)	(\$4,489.57)	0	(\$10,246.80)
Total Estimate	\$568,664.17	\$156,888.13	\$6,458.46	\$732,010.75
Credit (10, 2.5, HMST)	(\$58,814.54)	0	0	(\$58,814.54)
Fund Total	\$509,849.63	\$156,888.13	\$6,458.46	\$673,196.21
Total Rate	0.600000	0.600000	0.600000	
Effective Rate	0.600000	0.600000		



(519) WESTERVILLE CITY (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$684,358,060	\$158,815,910	\$4,620,280	\$847,794,250
New Construction	0	0	0	0
In-County Value	\$684,358,060	\$158,815,910	\$4,620,280	\$847,794,250
Out-of-County Value	\$262,156,600	\$103,398,620	\$6,143,820	\$371,699,040
In-County Tax	\$7,729,348.66	\$2,225,842.78	\$90,788.50	\$10,045,979.94
Out-of-County Tax	\$2,960,876.60	\$1,449,156.27	\$120,726.06	\$4,530,758.93
Total Tax	\$10,690,225.26	\$3,674,999.05	\$211,514.56	\$14,576,738.87
Prior Deliquent Amount	\$139,335.58	\$125,574.00	\$143,343.98	\$408,253.55
Average % Delinquent Paid	87.98%	75.32%	0	
Prior Delinquent Paid	\$122,592.18	\$94,578.94	0	\$217,171.12
Total Tax	\$10,690,225.26	\$3,674,999.05	\$211,514.56	\$14,576,738.87
Average % Delinquent	1.40%	4.71%	0	
Current Delinquent Amount	(\$108,373.20)	(\$104,870.58)	0	(\$213,243.78)
Total Estimate	\$10,704,444.24	\$3,664,707.41	\$211,514.56	\$14,580,666.21
Credit (10, 2.5, HMST)	(\$896,524.72)	0	0	(\$896,524.72)
Fund Total	\$9,807,919.52	\$3,664,707.41	\$211,514.56	\$13,684,141.49
Total Rate	19.650000	19.650000	19.650000	
Effective Rate	11.294305	14.015238		



(520) WHITEHALL CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$137,856,820	\$93,361,670	\$14,464,450	\$245,682,940
New Construction	0	0	0	0
In-County Value	\$137,856,820	\$93,361,670	\$14,464,450	\$245,682,940
Out-of-County Value	0	0	0	0
In-County Tax	\$206,785.23	\$140,042.50	\$21,696.68	\$368,524.41
Out-of-County Tax	0	0	0	0
Total Tax	\$206,785.23	\$140,042.50	\$21,696.68	\$368,524.41
Prior Deliquent Amount	\$17,228.73	\$5,645.36	0	\$22,874.09
Average % Delinquent Paid	65.17%	83.28%	0	
Prior Delinquent Paid	\$11,228.37	\$4,701.62	0	\$15,930.00
Total Tax	\$206,785.23	\$140,042.50	\$21,696.68	\$368,524.41
Average % Delinquent	5.13%	2.62%	0	
Current Delinquent Amount	(\$10,610.98)	(\$3,664.07)	0	(\$14,275.05)
Total Estimate	\$207,402.63	\$141,080.06	\$21,696.68	\$370,179.36
Credit (10, 2.5, HMST)	(\$33,418.20)	(\$0.44)	0	(\$33,418.64)
Fund Total	\$173,984.43	\$141,079.61	\$21,696.68	\$336,760.71
Total Rate Effective Rate	1.500000 1.500000	1.500000 1.500000	1.500000	



(521) WORTHINGTON CITY (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$513,125,880	\$129,428,020	\$15,139,080	\$657,692,980
New Construction	0	0	0	0
In-County Value	\$513,125,880	\$129,428,020	\$15,139,080	\$657,692,980
Out-of-County Value	0	0	0	0
In-County Tax	\$1,041,848.27	\$263,322.58	\$30,735.93	\$1,335,906.78
Out-of-County Tax	0	0	0	0
Total Tax	\$1,041,848.27	\$263,322.58	\$30,735.93	\$1,335,906.78
Prior Deliquent Amount	\$15,676.70	\$10,943.63	\$1,075.12	\$27,695.45
Average % Delinquent Paid	86.79%	53.67%	0	
Prior Delinquent Paid	\$13,605.60	\$5,873.91	0	\$19,479.51
Total Tax	\$1,041,848.27	\$263,322.58	\$30,735.93	\$1,335,906.78
Average % Delinquent	1.34%	7.59%	0	
Current Delinquent Amount	(\$13,983.72)	(\$19,995.00)	0	(\$33,978.71)
Total Estimate	\$1,041,470.15	\$249,201.49	\$30,735.93	\$1,321,407.58
Credit (10, 2.5, HMST)	(\$145,281.33)	(\$19.41)	0	(\$145,300.73)
Fund Total	\$896,188.82	\$249,182.09	\$30,735.93	\$1,176,106.84
Total Rate	3.610000 (2.030000)	3.610000 (2.030000)	3.610000 (2.030000)	
Effective Rate	3.610000 (2.030000)	3.610000 (2.030000)		



(521) WORTHINGTON CITY (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$513,125,880	\$129,428,020	\$15,139,080	\$657,692,980
New Construction	0	0	0	0
In-County Value	\$513,125,880	\$129,428,020	\$15,139,080	\$657,692,980
Out-of-County Value	0	0	0	0
In-County Tax	\$87,231.40	\$22,002.76	\$2,573.64	\$111,807.81
Out-of-County Tax	0	0	0	0
Total Tax	\$87,231.40	\$22,002.76	\$2,573.64	\$111,807.81
Prior Deliquent Amount	\$1,312.83	\$916.46	\$90.03	\$2,319.32
Average % Delinquent Paid	86.79%	53.67%	0	
Prior Delinquent Paid	\$1,139.39	\$491.90	0	\$1,631.29
Total Tax	\$87,231.40	\$22,002.76	\$2,573.64	\$111,807.81
Average % Delinquent	1.34%	7.61%	0	
Current Delinquent Amount	(\$1,171.05)	(\$1,674.46)	0	(\$2,845.51)
Total Estimate	\$87,199.73	\$20,820.21	\$2,573.64	\$110,593.59
Credit (10, 2.5, HMST)	(\$12,164.35)	(\$1.63)	0	(\$12,165.97)
Fund Total	\$75,035.39	\$20,818.58	\$2,573.64	\$98,427.62
Total Rate	0.170000	0.170000	0.170000	
Effective Rate	0.170000	0.170000		



(521) WORTHINGTON CITY (005) POL PEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$513,125,880	\$129,428,020	\$15,139,080	\$657,692,980
New Construction	0	0	0	0
In-County Value	\$513,125,880	\$129,428,020	\$15,139,080	\$657,692,980
Out-of-County Value	0	0	0	0
In-County Tax	\$153,937.76	\$38,828.41	\$4,541.72	\$197,307.89
Out-of-County Tax	0	0	0	0
Total Tax	\$153,937.76	\$38,828.41	\$4,541.72	\$197,307.89
Prior Deliquent Amount	\$2,316.75	\$1,617.29	\$158.88	\$4,092.92
Average % Delinquent Paid	86.79%	53.67%	0	
Prior Delinquent Paid	\$2,010.68	\$868.06	0	\$2,878.75
Total Tax	\$153,937.76	\$38,828.41	\$4,541.72	\$197,307.89
Average % Delinquent	1.34%	7.61%	0	
Current Delinquent Amount	(\$2,066.56)	(\$2,954.93)	0	(\$5,021.48)
Total Estimate	\$153,881.88	\$36,741.55	\$4,541.72	\$195,165.15
Credit (10, 2.5, HMST)	(\$21,466.49)	(\$2.87)	0	(\$21,469.36)
Fund Total	\$132,415.39	\$36,738.68	\$4,541.72	\$173,695.79
Total Rate Effective Rate	0.300000 0.300000	0.300000 0.300000	0.300000	



(521) WORTHINGTON CITY (008) GEN CHRT

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$512,997,570	\$129,058,590	\$15,136,800	\$657,192,960
New Construction	0	0	0	0
In-County Value	\$512,997,570	\$129,058,590	\$15,136,800	\$657,192,960
Out-of-County Value	0	0	0	0
In-County Tax	\$1,282,493.92	\$322,646.48	\$37,842.00	\$1,642,982.40
Out-of-County Tax	0	0	0	0
Total Tax	\$1,282,493.92	\$322,646.48	\$37,842.00	\$1,642,982.40
Prior Deliquent Amount	\$19,306.28	\$13,477.38	\$1,324.04	\$34,107.69
Average % Delinquent Paid	86.79%	53.67%	0	
Prior Delinquent Paid	\$16,755.67	\$7,233.87	0	\$23,989.54
Total Tax	\$1,282,493.92	\$322,646.48	\$37,842.00	\$1,642,982.40
Average % Delinquent	1.34%	7.63%	0	
Current Delinquent Amount	(\$17,221.33)	(\$24,624.38)	0	(\$41,845.71)
Total Estimate	\$1,282,028.26	\$305,255.97	\$37,842.00	\$1,625,126.24
Credit (10, 2.5, HMST)	(\$178,848.30)	(\$23.90)	0	(\$178,872.20)
Fund Total	\$1,103,179.96	\$305,232.07	\$37,842.00	\$1,446,254.03
Total Rate	2.500000	2.500000	2.500000	
Effective Rate	2.500000	2.500000		



(522) BRICE CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,479,790	\$990,000	\$427,380	\$2,897,170
New Construction	0	0	0	0
In-County Value	\$1,479,790	\$990,000	\$427,380	\$2,897,170
Out-of-County Value	0	0	0	0
In-County Tax	\$4,735.33	\$3,168.00	\$1,367.62	\$9,270.94
Out-of-County Tax	0	0	0	0
Total Tax	\$4,735.33	\$3,168.00	\$1,367.62	\$9,270.94
Prior Deliquent Amount	\$367.23	\$1,553.35	0	\$1,920.58
Average % Delinquent Paid	97.00%	51.65%	0	
Prior Delinquent Paid	\$356.23	\$802.28	0	\$1,158.51
Total Tax	\$4,735.33	\$3,168.00	\$1,367.62	\$9,270.94
Average % Delinquent	3.76%	41.60%	0	
Current Delinquent Amount	(\$178.20)	(\$1,318.04)	0	(\$1,496.24)
Total Estimate	\$4,913.36	\$2,652.24	\$1,367.62	\$8,933.22
Credit (10, 2.5, HMST)	(\$787.41)	0	0	(\$787.41)
Fund Total	\$4,125.96	\$2,652.24	\$1,367.62	\$8,145.81
Total Rate	3.200000	3.200000	3.200000	
Effective Rate	3.200000	3.200000		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$161,723,200	\$53,120,440	\$3,515,060	\$218,358,700
New Construction	0	0	0	0
In-County Value	\$161,723,200	\$53,120,440	\$3,515,060	\$218,358,700
Out-of-County Value	\$30,762,040	\$13,231,030	\$393,780	\$44,386,850
In-County Tax	\$323,446.40	\$106,240.88	\$7,030.12	\$436,717.40
Out-of-County Tax	\$61,524.08	\$26,462.06	\$787.56	\$88,773.70
Total Tax	\$384,970.48	\$132,702.94	\$7,817.68	\$525,491.10
Prior Deliquent Amount	\$6,260.23	\$2,733.69	\$0.67	\$8,994.59
Average % Delinquent Paid	80.64%	89.18%	0	
Prior Delinquent Paid	\$5,048.21	\$2,437.87	0	\$7,486.08
Total Tax	\$384,970.48	\$132,702.94	\$7,817.68	\$525,491.10
Average % Delinquent	1.24%	3.07%	0.01%	
Current Delinquent Amount	(\$4,009.41)	(\$3,257.66)	(\$0.37)	(\$7,267.44)
Total Estimate	\$386,009.28	\$131,883.15	\$7,817.31	\$525,709.74
Credit (10, 2.5, HMST)	(\$46,935.65)	0	0	(\$46,935.65)
Fund Total	\$339,073.63	\$131,883.15	\$7,817.31	\$478,774.09
Total Rate	2.000000	2.000000	2.000000	
Effective Rate	2.000000	2.000000		



(524) GROVEPORT CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$102,250,490	\$166,821,960	\$41,484,310	\$310,556,760
New Construction	0	0	0	0
In-County Value	\$102,250,490	\$166,821,960	\$41,484,310	\$310,556,760
Out-of-County Value	0	0	0	0
In-County Tax	\$143,150.69	\$233,550.74	\$58,078.03	\$434,779.46
Out-of-County Tax	0	0	0	0
Total Tax	\$143,150.69	\$233,550.74	\$58,078.03	\$434,779.46
Prior Deliquent Amount	\$4,374.41	\$9,588.77	\$1.70	\$13,964.88
Average % Delinquent Paid	73.82%	70.52%	0	
Prior Delinquent Paid	\$3,228.98	\$6,761.98	0	\$9,990.96
Total Tax	\$143,150.69	\$233,550.74	\$58,078.03	\$434,779.46
Average % Delinquent	1.38%	3.31%	0.00%	
Current Delinquent Amount	(\$1,979.82)	(\$7,719.67)	(\$1.04)	(\$9,700.53)
Total Estimate	\$144,399.84	\$232,593.06	\$58,077.00	\$435,069.89
Credit (10, 2.5, HMST)	(\$21,705.21)	(\$13.08)	0	(\$21,718.29)
Fund Total	\$122,694.63	\$232,579.98	\$58,077.00	\$413,351.60
Total Rate Effective Rate	1.400000 1.400000	1.400000 1.400000	1.400000	



(525) HARRISBURG CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$4,531,890	\$356,350	\$201,390	\$5,089,630
New Construction	0	0	0	0
In-County Value	\$4,531,890	\$356,350	\$201,390	\$5,089,630
Out-of-County Value	\$81,550	\$42,420	\$3,930	\$127,900
In-County Tax	\$4,531.89	\$356.35	\$201.39	\$5,089.63
Out-of-County Tax	\$81.55	\$42.42	\$3.93	\$127.90
Total Tax	\$4,613.44	\$398.77	\$205.32	\$5,217.53
Prior Deliquent Amount	\$434.97	\$299.79	0	\$734.76
Average % Delinquent Paid	81.32%	25.24%	0	
Prior Delinquent Paid	\$353.70	\$75.67	0	\$429.37
Total Tax	\$4,613.44	\$398.77	\$205.32	\$5,217.53
Average % Delinquent	4.42%	62.54%	0	
Current Delinquent Amount	(\$200.42)	(\$222.87)	0	(\$423.29)
Total Estimate	\$4,766.72	\$251.58	\$205.32	\$5,223.62
Credit (10, 2.5, HMST)	(\$758.15)	(\$0.87)	0	(\$759.02)
Fund Total	\$4,008.57	\$250.70	\$205.32	\$4,464.59
Total Rate	1.000000	1.000000	1.000000	
Effective Rate	1.000000	1.000000		



(526) LOCKBOURNE CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$3,132,580	\$38,100	\$317,740	\$3,488,420
New Construction	0	0	0	0
In-County Value	\$3,132,580	\$38,100	\$317,740	\$3,488,420
Out-of-County Value	0	0	0	0
In-County Tax	\$7,831.45	\$95.25	\$794.35	\$8,721.05
Out-of-County Tax	0	0	0	0
Total Tax	\$7,831.45	\$95.25	\$794.35	\$8,721.05
Prior Deliquent Amount	\$410.53	\$280.06	\$1.86	\$692.45
Average % Delinquent Paid	55.22%	14.77%	0	
Prior Delinquent Paid	\$226.68	\$41.37	0	\$268.05
Total Tax	\$7,831.45	\$95.25	\$794.35	\$8,721.05
Average % Delinquent	10.89%	37.70%	0	
Current Delinquent Amount	(\$852.94)	(\$35.91)	0	(\$888.85)
Total Estimate	\$7,205.19	\$100.72	\$794.35	\$8,100.26
Credit (10, 2.5, HMST)	(\$1,218.26)	0	0	(\$1,218.26)
Fund Total	\$5,986.93	\$100.72	\$794.35	\$6,882.00
Total Rate Effective Rate	2.500000 2.500000	2.500000 2.500000	2.500000	



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

R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
\$38,597,620	\$11,194,710	\$1,444,160	\$51,236,490
0	0	0	0
\$38,597,620	\$11,194,710	\$1,444,160	\$51,236,490
0	0	0	0
\$13,509.17	\$3,918.15	\$505.46	\$17,932.77
0	0	0	0
\$13,509.17	\$3,918.15	\$505.46	\$17,932.77
\$610.31	\$960.85	0	\$1,571.16
50.53%	0	0	
\$308.41	0	0	\$308.41
\$13,509.17	\$3,918.15	\$505.46	\$17,932.77
3.20%	0	0	
(\$432.29)	0	0	(\$432.29)
\$13,385.29	\$3,918.15	\$505.46	\$17,808.89
(\$1,747.67)	0	0	(\$1,747.67)
\$11,637.62	\$3,918.15	\$505.46	\$16,061.22
0.350000	0.350000	0.350000	
	\$38,597,620 0 \$38,597,620 0 \$13,509.17 0 \$13,509.17 \$610.31 <u>50.53%</u> \$308.41 \$13,509.17 <u>3.20%</u> (\$432.29) \$13,385.29 (\$1,747.67) \$11,637.62	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$32,400,840	\$4,640,860	\$806,920	\$37,848,620
New Construction	0	0	0	0
In-County Value	\$32,400,840	\$4,640,860	\$806,920	\$37,848,620
Out-of-County Value	0	0	0	0
In-County Tax	\$442,501.64	\$70,076.99	\$12,184.49	\$524,763.12
Out-of-County Tax	0	0	0	0
Total Tax	\$442,501.64	\$70,076.99	\$12,184.49	\$524,763.12
Prior Deliquent Amount	\$9,358.16	\$3,616.89	0	\$12,975.04
Average % Delinquent Paid	82.58%	89.89%	0	
Prior Delinquent Paid	\$7,728.06	\$3,251.07	0	\$10,979.13
Total Tax	\$442,501.64	\$70,076.99	\$12,184.49	\$524,763.12
Average % Delinquent	2.11%	6.63%	0	
Current Delinquent Amount	(\$9,318.20)	(\$4,644.98)	0	(\$13,963.18)
Total Estimate	\$440,911.50	\$68,683.08	\$12,184.49	\$521,779.07
Credit (10, 2.5, HMST)	(\$66,545.66)	(\$8.98)	0	(\$66,554.64)
Fund Total	\$374,365.84	\$68,674.09	\$12,184.49	\$455,224.43
Total Rate	15.100000	15.100000	15.100000	
Effective Rate	13.657104	15.100000		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$523,258,970	\$109,721,020	\$11,210,910	\$644,190,900
New Construction	0	0	0	0
In-County Value	\$523,258,970	\$109,721,020	\$11,210,910	\$644,190,900
Out-of-County Value	\$2,383,370	\$36,317,870	\$22,266,680	\$60,967,920
In-County Tax	\$1,015,122.40	\$212,858.78	\$21,749.17	\$1,249,730.35
Out-of-County Tax	\$4,623.74	\$70,456.67	\$43,197.36	\$118,277.76
Total Tax	\$1,019,746.14	\$283,315.45	\$64,946.52	\$1,368,008.11
Prior Deliquent Amount	\$17,722.03	\$19,378.07	\$891.13	\$37,991.22
Average % Delinquent Paid	90.03%	64.50%	0	
Prior Delinquent Paid	\$15,954.29	\$12,498.43	0	\$28,452.72
Total Tax	\$1,019,746.14	\$283,315.45	\$64,946.52	\$1,368,008.11
Average % Delinquent	1.58%	6.18%	0.00%	
Current Delinquent Amount	(\$16,003.38)	(\$13,144.88)	(\$0.19)	(\$29,148.45)
Total Estimate	\$1,019,697.05	\$282,669.00	\$64,946.33	\$1,367,312.38
Credit (10, 2.5, HMST)	(\$126,566.83)	(\$21.13)	0	(\$126,587.97)
Fund Total	\$893,130.21	\$282,647.86	\$64,946.33	\$1,240,724.41
Total Rate	1.940000	1.940000	1.940000	
Effective Rate	1.940000	1.940000		



(531) OBETZ CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$65,411,950	\$99,133,730	\$5,186,600	\$169,732,280
New Construction	0	0	0	0
In-County Value	\$65,411,950	\$99,133,730	\$5,186,600	\$169,732,280
Out-of-County Value	0	0	0	0
In-County Tax	\$111,200.32	\$168,527.34	\$8,817.22	\$288,544.88
Out-of-County Tax	0	0	0	0
Total Tax	\$111,200.32	\$168,527.34	\$8,817.22	\$288,544.88
Prior Deliquent Amount	\$5,353.06	\$2,865.20	0	\$8,218.26
Average % Delinquent Paid	73.51%	76.53%	0	
Prior Delinquent Paid	\$3,935.01	\$2,192.83	0	\$6,127.85
Total Tax	\$111,200.32	\$168,527.34	\$8,817.22	\$288,544.88
Average % Delinquent	2.72%	1.56%	0	
Current Delinquent Amount	(\$3,025.41)	(\$2,637.17)	0	(\$5,662.59)
Total Estimate	\$112,109.92	\$168,083.00	\$8,817.22	\$289,010.14
Credit (10, 2.5, HMST)	(\$16,757.69)	0	0	(\$16,757.69)
Fund Total	\$95,352.23	\$168,083.00	\$8,817.22	\$272,252.45
Total Rate Effective Rate	1.700000 1.700000	1.700000 1.700000	1.700000	



(532) RIVERLEA CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$25,647,220	\$428,730	\$429,990	\$26,505,940
New Construction	0	0	0	0
In-County Value	\$25,647,220	\$428,730	\$429,990	\$26,505,940
Out-of-County Value	0	0	0	0
In-County Tax	\$235,573.15	\$3,611.81	\$3,977.41	\$243,162.37
Out-of-County Tax	0	0	0	0
Total Tax	\$235,573.15	\$3,611.81	\$3,977.41	\$243,162.37
Prior Deliquent Amount	\$3,352.09	0	0	\$3,352.09
Average % Delinquent Paid	91.25%	0	0	
Prior Delinquent Paid	\$3,058.80	0	0	\$3,058.80
Total Tax	\$235,573.15	\$3,611.81	\$3,977.41	\$243,162.37
Average % Delinquent	2.35%	0	0	
Current Delinquent Amount	(\$5,540.68)	0	0	(\$5,540.68)
Total Estimate	\$233,091.28	\$3,611.81	\$3,977.41	\$240,680.49
Credit (10, 2.5, HMST)	(\$9,687.92)	0	0	(\$9,687.92)
Fund Total	\$223,403.35	\$3,611.81	\$3,977.41	\$230,992.57
Total Rate	9.250000	9.250000	9.250000	
Effective Rate	9.185134	8.424435		



(532) RIVERLEA CORP (002) BOND

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$25,647,220	\$428,730	\$429,990	\$26,505,940
New Construction	0	0	0	0
In-County Value	\$25,647,220	\$428,730	\$429,990	\$26,505,940
Out-of-County Value	0	0	0	0
In-County Tax	\$282,119.42	\$4,716.03	\$4,729.89	\$291,565.34
Out-of-County Tax	0	0	0	0
Total Tax	\$282,119.42	\$4,716.03	\$4,729.89	\$291,565.34
Prior Deliquent Amount	\$4,014.41	0	0	\$4,014.41
Average % Delinquent Paid	91.25%	0	0	
Prior Delinquent Paid	\$3,663.19	<u>0</u>	0	\$3,663.19
Total Tax	\$282,119.42	\$4,716.03	\$4,729.89	\$291,565.34
Average % Delinquent	2.35%	0	0	
Current Delinquent Amount	(\$6,635.45)	0	0	(\$6,635.45)
Total Estimate	\$279,147.16	\$4,716.03	\$4,729.89	\$288,593.08
Credit (10, 2.5, HMST)	(\$4,033.27)	0	0	(\$4,033.27)
Fund Total	\$275,113.89	\$4,716.03	\$4,729.89	\$284,559.81
Total Rate	11.000000	11.000000	11.000000	
Effective Rate	11.000000	11.000000		



(533) URBANCREST CORP (001) OPER-GEN

R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
\$4,496,510	\$16,841,500	\$865,550	\$22,203,560
0	0	0	0
\$4,496,510	\$16,841,500	\$865,550	\$22,203,560
0	0	0	0
\$2,697.91	\$10,104.90	\$519.33	\$13,322.14
0	0	0	0
\$2,697.91	\$10,104.90	\$519.33	\$13,322.14
\$1,085.46	\$496.87	0	\$1,582.34
43.66%	87.50%	0	
\$473.93	\$434.76	0	\$908.70
\$2,697.91	\$10,104.90	\$519.33	\$13,322.14
9.38%	0.01%	0	
(\$252.98)	(\$0.83)	0	(\$253.81)
\$2,918.86	\$10,538.84	\$519.33	\$13,977.02
(\$418.66)	0	0	(\$418.66)
\$2,500.20	\$10,538.84	\$519.33	\$13,558.36
0.600000	0.600000	0.600000	
	\$4,496,510 0 \$4,496,510 0 \$2,697.91 0 \$2,697.91 \$1,085.46 43.66% \$473.93 \$2,697.91 9.38% (\$252.98) \$2,918.86 (\$418.66) \$2,500.20	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$



(534) VALLEYVIEW CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$7,821,920	\$324,240	\$466,220	\$8,612,380
New Construction	0	0	0	0
In-County Value	\$7,821,920	\$324,240	\$466,220	\$8,612,380
Out-of-County Value	0	0	0	0
In-County Tax	\$55,150.91	\$2,407.55	\$3,538.61	\$61,097.07
Out-of-County Tax	0	0	0	0
Total Tax	\$55,150.91	\$2,407.55	\$3,538.61	\$61,097.07
Prior Deliquent Amount	\$2,493.69	\$387.44	0	\$2,881.13
Average % Delinquent Paid	58.01%	91.47%	0	
Prior Delinquent Paid	\$1,446.62	\$354.39	0	\$1,801.01
Total Tax	\$55,150.91	\$2,407.55	\$3,538.61	\$61,097.07
Average % Delinquent	2.78%	11.16%	0	
Current Delinquent Amount	(\$1,531.04)	(\$268.63)	0	(\$1,799.68)
Total Estimate	\$55,066.49	\$2,493.30	\$3,538.61	\$61,098.40
Credit (10, 2.5, HMST)	(\$8,907.92)	0	0	(\$8,907.92)
Fund Total	\$46,158.57	\$2,493.30	\$3,538.61	\$52,190.48
Total Rate	7.590000	7.590000	7.590000	
Effective Rate	7.050815	7.425205		



(534) VALLEYVIEW CORP (007) POL OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$7,821,920	\$324,240	\$466,220	\$8,612,380
New Construction	0	0	0	0
In-County Value	\$7,821,920	\$324,240	\$466,220	\$8,612,380
Out-of-County Value	0	0	0	0
In-County Tax	\$132,022.39	\$6,053.82	\$9,324.40	\$147,400.60
Out-of-County Tax	0	0	0	0
Total Tax	\$132,022.39	\$6,053.82	\$9,324.40	\$147,400.60
Prior Deliquent Amount	\$5,969.49	\$974.22	0	\$6,943.72
Average % Delinquent Paid	58.01%	91.47%	0	
Prior Delinquent Paid	\$3,462.98	\$891.12	0	\$4,354.10
Total Tax	\$132,022.39	\$6,053.82	\$9,324.40	\$147,400.60
Average % Delinquent	2.78%	11.16%	0	
Current Delinquent Amount	(\$3,665.07)	(\$675.48)	0	(\$4,340.56)
Total Estimate	\$131,820.30	\$6,269.45	\$9,324.40	\$147,414.15
Credit (10, 2.5, HMST)	(\$11,420.55)	0	0	(\$11,420.55)
Fund Total	\$120,399.75	\$6,269.45	\$9,324.40	\$135,993.59
Total Rate Effective Rate	20.000000 16.878514	20.000000 18.670786	20.000000	



(534) VALLEYVIEW CORP (012) FIRE OP

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$7,821,920	\$324,240	\$466,220	\$8,612,380
New Construction	0	0	0	0
In-County Value	\$7,821,920	\$324,240	\$466,220	\$8,612,380
Out-of-County Value	0	0	0	0
In-County Tax	\$37,220.78	\$1,624.58	\$3,235.57	\$42,080.92
Out-of-County Tax	0	0	0	0
Total Tax	\$37,220.78	\$1,624.58	\$3,235.57	\$42,080.92
Prior Deliquent Amount	\$1,682.97	\$261.44	0	\$1,944.40
Average % Delinquent Paid	58.01%	91.47%	0	
Prior Delinquent Paid	\$976.31	\$239.14	0	\$1,215.45
Total Tax	\$37,220.78	\$1,624.58	\$3,235.57	\$42,080.92
Average % Delinquent	2.78%	11.16%	0	
Current Delinquent Amount	(\$1,033.29)	(\$181.27)	0	(\$1,214.56)
Total Estimate	\$37,163.80	\$1,682.44	\$3,235.57	\$42,081.81
Credit (10, 2.5, HMST)	(\$6,011.86)	0	0	(\$6,011.86)
Fund Total	\$31,151.94	\$1,682.44	\$3,235.57	\$36,069.95
Total Rate Effective Rate	6.940000 4.758522	6.940000 5.010409	6.940000	



(535) LITHOPOLIS CORP (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,289,290	\$73,510	\$11,750	\$1,374,550
New Construction	0	0	0	0
In-County Value	\$1,289,290	\$73,510	\$11,750	\$1,374,550
Out-of-County Value	0	0	0	0
In-County Tax	\$2,449.65	\$139.67	\$22.32	\$2,611.64
Out-of-County Tax	0	0	0	0
Total Tax	\$2,449.65	\$139.67	\$22.32	\$2,611.64
Prior Deliquent Amount	0	0	0	0
Average % Delinquent Paid	0	<u>0</u>	0	
Prior Delinquent Paid	0	0	0	0
Total Tax	\$2,449.65	\$139.67	\$22.32	\$2,611.64
Average % Delinquent	0	0	0	
Current Delinquent Amount	0	0	0	0
Total Estimate	\$2,449.65	\$139.67	\$22.32	\$2,611.64
Credit (10, 2.5, HMST)	(\$324.19)	0	0	(\$324.19)
Fund Total	\$2,125.46	\$139.67	\$22.32	\$2,287.45
Total Rate Effective Rate	1.900000 1.900000	1.900000 1.900000	1.900000	



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$13,449,326,940	\$6,934,946,230	\$952,142,160	\$21,336,415,330
New Construction	0	0	0	0
In-County Value	\$13,449,326,940	\$6,934,946,230	\$952,142,160	\$21,336,415,330
Out-of-County Value	0	0	0	0
In-County Tax	\$33,595,100.66	\$18,085,625.47	\$2,665,998.05	\$54,346,724.18
Out-of-County Tax	0	0	0	0
Total Tax	\$33,595,100.66	\$18,085,625.47	\$2,665,998.05	\$54,346,724.18
Prior Deliquent Amount	\$1,238,193.65	\$848,201.16	\$188,855.66	\$2,275,250.47
Average % Delinquent Paid	71.75%	53.53%	4.62%	
Prior Delinquent Paid	\$888,428.94	\$454,014.37	\$8,721.32	\$1,351,164.63
Total Tax	\$33,595,100.66	\$18,085,625.47	\$2,665,998.05	\$54,346,724.18
Average % Delinquent	2.53%	5.97%	0.00%	
Current Delinquent Amount	(\$849,428.26)	(\$1,079,504.55)	(\$118.51)	(\$1,929,051.32)
Total Estimate	\$33,634,101.34	\$17,460,135.29	\$2,674,600.87	\$53,768,837.49
Credit (10, 2.5, HMST)	(\$4,727,410.00)	(\$781.27)	0	(\$4,728,191.27)
Fund Total	\$28,906,691.33	\$17,459,354.02	\$2,674,600.87	\$49,040,646.22
Total Rate	2.800000	2.800000	2.800000	
Effective Rate	2.497902	2.607897		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$323,053,720	\$55,210,890	\$13,581,420	\$391,846,030
New Construction	0	0	0	0
In-County Value	\$323,053,720	\$55,210,890	\$13,581,420	\$391,846,030
Out-of-County Value	0	0	0	0
In-County Tax	\$1,589,612.97	\$326,535.04	\$90,995.51	\$2,007,143.52
Out-of-County Tax	0	0	0	0
Total Tax	\$1,589,612.97	\$326,535.04	\$90,995.51	\$2,007,143.52
Prior Deliquent Amount	\$28,373.20	\$34,890.72	0	\$63,263.93
Average % Delinquent Paid	80.20%	48.02%	0	
Prior Delinquent Paid	\$22,755.50	\$16,755.33	0	\$39,510.83
Total Tax	\$1,589,612.97	\$326,535.04	\$90,995.51	\$2,007,143.52
Average % Delinquent	1.57%	4.49%	0	
Current Delinquent Amount	(\$24,911.76)	(\$14,654.53)	0	(\$39,566.29)
Total Estimate	\$1,587,456.71	\$328,635.84	\$90,995.51	\$2,007,088.06
Credit (10, 2.5, HMST)	(\$143,754.99)	(\$3.51)	0	(\$143,758.51)
Fund Total	\$1,443,701.71	\$328,632.33	\$90,995.51	\$1,863,329.56
Total Rate	6.700000	6.700000	6.700000	
Effective Rate	4.920584	5.914323		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,750,096,450	\$156,007,890	\$28,626,100	\$1,934,730,440
New Construction	0	0	0	0
In-County Value	\$1,750,096,450	\$156,007,890	\$28,626,100	\$1,934,730,440
Out-of-County Value	0	0	0	0
In-County Tax	\$2,898,254.23	\$274,217.25	\$57,252.20	\$3,229,723.68
Out-of-County Tax	0	0	0	0
Total Tax	\$2,898,254.23	\$274,217.25	\$57,252.20	\$3,229,723.68
Prior Deliquent Amount	\$46,739.14	\$4,515.71	\$675.55	\$51,930.40
Average % Delinquent Paid	89.39%	99.30%	0	
Prior Delinquent Paid	\$41,779.46	\$4,484.20	0	\$46,263.66
Total Tax	\$2,898,254.23	\$274,217.25	\$57,252.20	\$3,229,723.68
Average % Delinquent	1.29%	1.62%	0	
Current Delinquent Amount	(\$37,353.29)	(\$4,443.74)	0	(\$41,797.03)
Total Estimate	\$2,902,680.40	\$274,257.71	\$57,252.20	\$3,234,190.31
Credit (10, 2.5, HMST)	(\$386,203.93)	(\$36.11)	0	(\$386,240.04)
Fund Total	\$2,516,476.47	\$274,221.61	\$57,252.20	\$2,847,950.27
Total Rate	2.000000	2.000000	2.000000	
Effective Rate	1.656054	1.757714		



(613) WORTHINGTON PUBLIC (001) OPER-GEN

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,563,683,660	\$471,303,360	\$59,650,180	\$2,094,637,200
New Construction	0	0	0	0
In-County Value	\$1,563,683,660	\$471,303,360	\$59,650,180	\$2,094,637,200
Out-of-County Value	0	0	0	0
In-County Tax	\$6,103,612.43	\$2,133,827.85	\$286,320.86	\$8,523,761.14
Out-of-County Tax	0	0	0	0
Total Tax	\$6,103,612.43	\$2,133,827.85	\$286,320.86	\$8,523,761.14
Prior Deliquent Amount	\$100,786.01	\$63,237.19	\$6,182.99	\$170,206.19
Average % Delinquent Paid	86.55%	78.89%	0.07%	
Prior Delinquent Paid	\$87,233.59	\$49,889.39	\$4.51	\$137,127.49
Total Tax	\$6,103,612.43	\$2,133,827.85	\$286,320.86	\$8,523,761.14
Average % Delinquent	1.41%	4.09%	1.50%	
Current Delinquent Amount	(\$85,771.75)	(\$87,250.36)	(\$4,283.27)	(\$177,305.38)
Total Estimate	\$6,105,074.27	\$2,096,466.88	\$282,042.11	\$8,483,583.25
Credit (10, 2.5, HMST)	(\$463,446.18)	(\$85.04)	0	(\$463,531.22)
Fund Total	\$5,641,628.09	\$2,096,381.84	\$282,042.11	\$8,020,052.03
Total Rate	4.800000	4.800000	4.800000	
Effective Rate	3.903355	4.527504		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,822,210	\$263,200	\$31,150	\$2,116,560
New Construction	0	0	0	0
In-County Value	\$1,822,210	\$263,200	\$31,150	\$2,116,560
Out-of-County Value	0	0	0	0
In-County Tax	\$1,579.98	\$250.82	\$31.15	\$1,861.94
Out-of-County Tax	0	0	0	0
Total Tax	\$1,579.98	\$250.82	\$31.15	\$1,861.94
Prior Deliquent Amount	\$55.01	0	0	\$55.01
Average % Delinquent Paid	100.00%	0	0	
Prior Delinquent Paid	\$55.01	0	0	\$55.01
Total Tax	\$1,579.98	\$250.82	\$31.15	\$1,861.94
Average % Delinquent	3.57%	0	0	
Current Delinquent Amount	(\$56.41)	0	0	(\$56.41)
Total Estimate	\$1,578.58	\$250.82	\$31.15	\$1,860.54
Credit (10, 2.5, HMST)	(\$173.07)	0	0	(\$173.07)
Fund Total	\$1,405.51	\$250.82	\$31.15	\$1,687.48
Total Rate Effective Rate	1.000000 0.867066	1.000000 0.952956	1.000000	



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,267,058,670	\$389,694,380	\$39,309,200	\$1,696,062,250
New Construction	0	0	0	0
In-County Value	\$1,267,058,670	\$389,694,380	\$39,309,200	\$1,696,062,250
Out-of-County Value	\$880,183,920	\$100,772,460	\$15,961,850	\$996,918,230
In-County Tax	\$2,265,303.24	\$710,954.53	\$78,618.40	\$3,054,876.17
Out-of-County Tax	\$1,573,631.54	\$183,848.27	\$31,923.70	\$1,789,403.51
Total Tax	\$3,838,934.78	\$894,802.80	\$110,542.10	\$4,844,279.68
Prior Deliquent Amount	\$49,037.38	\$23,867.00	\$14,589.72	\$87,494.09
Average % Delinquent Paid	84.17%	79.00%_	0	
Prior Delinquent Paid	\$41,275.36	\$18,855.65	0	\$60,131.01
Total Tax	\$3,838,934.78	\$894,802.80	\$110,542.10	\$4,844,279.68
Average % Delinquent	1.62%	4.23%	0.02%	
Current Delinquent Amount	(\$36,695.39)	(\$30,091.17)	(\$17.76)	(\$66,804.31)
Total Estimate	\$3,843,514.75	\$883,567.29	\$110,524.34	\$4,837,606.38
Credit (10, 2.5, HMST)	(\$321,155.29)	(\$23.97)	0	(\$321,179.27)
Fund Total	\$3,522,359.46	\$883,543.31	\$110,524.34	\$4,516,427.11
Total Rate Effective Rate	2.000000 1.787844	2.000000 1.824390	2.000000	
LITELIIVE KALE	1./0/044	1.024370		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$883,340	\$1,330,110	\$4,885,830	\$7,099,280
New Construction	0	0	0	0
In-County Value	\$883,340	\$1,330,110	\$4,885,830	\$7,099,280
Out-of-County Value	0	0	0	0
In-County Tax	\$1,191.05	\$1,884.30	\$7,328.74	\$10,404.10
Out-of-County Tax	0	0	0	0
Total Tax	\$1,191.05	\$1,884.30	\$7,328.74	\$10,404.10
Prior Deliquent Amount	\$47.01	0	0	\$47.01
Average % Delinquent Paid	100.00%	0	0	
Prior Delinquent Paid	\$47.01	0	0	\$47.01
Total Tax	\$1,191.05	\$1,884.30	\$7,328.74	\$10,404.10
Average % Delinquent	2.17%	8.90%	0	
Current Delinquent Amount	(\$25.90)	(\$167.72)	0	(\$193.62)
Total Estimate	\$1,212.16	\$1,716.58	\$7,328.74	\$10,257.48
Credit (10, 2.5, HMST)	(\$20.80)	0	0	(\$20.80)
Fund Total	\$1,191.36	\$1,716.58	\$7,328.74	\$10,236.69
Total Rate	1.500000	1.500000	1.500000	
Effective Rate	1.348350	1.416649		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$535,671,270	\$20,921,560	\$6,808,210	\$563,401,040
New Construction	0	0	0	0
In-County Value	\$535,671,270	\$20,921,560	\$6,808,210	\$563,401,040
Out-of-County Value	0	0	0	0
In-County Tax	\$1,264,495.96	\$48,869.96	\$19,062.99	\$1,332,428.91
Out-of-County Tax	0	0	0	0
Total Tax	\$1,264,495.96	\$48,869.96	\$19,062.99	\$1,332,428.91
Prior Deliquent Amount	\$21,667.12	\$645.43	\$3,820.64	\$26,133.19
Average % Delinquent Paid	88.34%	77.85%	0	
Prior Delinquent Paid	\$19,141.04	\$502.46	0	\$19,643.50
Total Tax	\$1,264,495.96	\$48,869.96	\$19,062.99	\$1,332,428.91
Average % Delinquent	1.62%	5.01%	0	
Current Delinquent Amount	(\$20,546.79)	(\$2,449.46)	0	(\$22,996.25)
Total Estimate	\$1,263,090.20	\$46,922.96	\$19,062.99	\$1,329,076.15
Credit (10, 2.5, HMST)	(\$10,386.05)	0	0	(\$10,386.05)
Fund Total	\$1,252,704.15	\$46,922.96	\$19,062.99	\$1,318,690.10
Total Rate	2.800000	2.800000	2.800000	
Effective Rate	2.360582	2.335866		



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

R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
\$6,625,600	\$14,093,460	\$901,590	\$21,620,650
0	0	0	0
\$6,625,600	\$14,093,460	\$901,590	\$21,620,650
0	0	0	0
\$6,533.16	\$17,616.82	\$1,126.99	\$25,276.97
0	0	0	0
\$6,533.16	\$17,616.82	\$1,126.99	\$25,276.97
\$186.82	\$345.51	0	\$532.33
100.00%	100.00%	0	
\$186.82	\$345.51	0	\$532.33
\$6,533.16	\$17,616.82	\$1,126.99	\$25,276.97
1.97%	3.42%	0	
(\$128.83)	(\$603.25)	0	(\$732.08)
\$6,591.15	\$17,359.08	\$1,126.99	\$25,077.22
(\$499.79)	0	0	(\$499.79)
\$6,091.36	\$17,359.08	\$1,126.99	\$24,577.43
1.250000	1.250000	1.250000	
	\$6,625,600 0 \$6,625,600 0 \$6,533.16 \$186.82 100.00% \$186.82 \$6,533.16 1.97% (\$128.83) \$6,591.15 (\$499.79) \$6,091.36	\$6,625,600 $$14,093,460$ 0 0 $$6,625,600$ $$14,093,460$ 0 0 $$6,533.16$ $$17,616.82$ 0 0 $$6,533.16$ $$17,616.82$ $$186.82$ $$345.51$ $100.00%$ $100.00%$ $$186.82$ $$345.51$ $100.00%$ $$345.51$ $$6,533.16$ $$17,616.82$ $$186.82$ $$345.51$ $$6,533.16$ $$17,616.82$ $$186.82$ $$345.51$ $$6,533.16$ $$17,616.82$ $$186.82$ $$345.51$ $$6,533.16$ $$17,616.82$ $$186.82$ $$345.51$ $$$6,531.15$ $$17,359.08$ $($499.79)$ 0 $$$6,091.36$ $$17,359.08$ 1.250000 1.250000	x_{1} x_{1} x_{1} x_{1} $x_{6},625,600$ $x_{14,093,460}$ $x_{991,590}$ 0 <



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$1,839,835,700	\$817,664,020	\$164,249,970	\$2,821,749,690
New Construction	0	0	0	0
In-County Value	\$1,839,835,700	\$817,664,020	\$164,249,970	\$2,821,749,690
Out-of-County Value	\$3,408,950	\$957,860	\$642,650	\$5,009,460
In-County Tax	\$1,628,504.81	\$757,419.35	\$164,249.97	\$2,550,174.13
Out-of-County Tax	\$3,017.38	\$887.29	\$642.65	\$4,547.32
Total Tax	\$1,631,522.20	\$758,306.64	\$164,892.62	\$2,554,721.46
Prior Deliquent Amount	\$50,839.39	\$18,864.40	\$1,983.77	\$71,687.57
Average % Delinquent Paid	76.63%	75.60%	7.38%	
Prior Delinquent Paid	\$38,956.34	\$14,260.91	\$146.46	\$53,363.70
Total Tax	\$1,631,522.20	\$758,306.64	\$164,892.62	\$2,554,721.46
Average % Delinquent	2.20%	4.12%	0.19%	
Current Delinquent Amount	(\$35,832.98)	(\$31,218.28)	(\$309.65)	(\$67,360.91)
Total Estimate	\$1,634,645.55	\$741,349.27	\$164,729.43	\$2,540,724.24
Credit (10, 2.5, HMST)	(\$240,190.84)	(\$50.14)	0	(\$240,240.98)
Fund Total	\$1,394,454.71	\$741,299.12	\$164,729.43	\$2,300,483.26
Total Rate	1.000000	1.000000	1.000000	
Effective Rate	0.885136	0.926321		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$807,475,010	\$174,582,050	\$55,802,200	\$1,037,859,260
New Construction	0	0	0	0
In-County Value	\$807,475,010	\$174,582,050	\$55,802,200	\$1,037,859,260
Out-of-County Value	\$229,880	0	\$80	\$229,960
In-County Tax	\$556,359.97	\$129,592.43	\$41,851.65	\$727,804.05
Out-of-County Tax	\$158.39	0	\$0.06	\$158.45
Total Tax	\$556,518.36	\$129,592.43	\$41,851.71	\$727,962.50
Prior Deliquent Amount	\$8,895.86	\$10,543.80	\$344.63	\$19,784.29
Average % Delinquent Paid	87.92%	74.16%	0.04%	
Prior Delinquent Paid	\$7,821.39	\$7,818.88	\$0.12	\$15,640.39
Total Tax	\$556,518.36	\$129,592.43	\$41,851.71	\$727,962.50
Average % Delinquent	1.52%	5.81%	0.00%	
Current Delinquent Amount	(\$8,477.41)	(\$7,531.69)	(\$0.17)	(\$16,009.27)
Total Estimate	\$555,862.34	\$129,879.62	\$41,851.66	\$727,593.62
Credit (10, 2.5, HMST)	(\$2,757.21)	(\$12.69)	0	(\$2,769.90)
Fund Total	\$553,105.13	\$129,866.93	\$41,851.66	\$724,823.73
Total Rate	0.750000	0.750000	0.750000	
Effective Rate	0.689012	0.742301		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$807,475,010	\$174,582,050	\$55,802,200	\$1,037,859,260
New Construction	0	0	0	0
In-County Value	\$807,475,010	\$174,582,050	\$55,802,200	\$1,037,859,260
Out-of-County Value	\$229,880	0	\$80	\$229,960
In-County Tax	\$637,905.26	\$137,919.82	\$44,083.74	\$819,908.82
Out-of-County Tax	\$181.61	0	\$0.06	\$181.67
Total Tax	\$638,086.86	\$137,919.82	\$44,083.80	\$820,090.48
Prior Deliquent Amount	\$10,199.72	\$11,221.33	\$363.01	\$21,784.06
Average % Delinquent Paid	87.92%	74.16%	0.04%	
Prior Delinquent Paid	\$8,967.76	\$8,321.31	\$0.13	\$17,289.20
Total Tax	\$638,086.86	\$137,919.82	\$44,083.80	\$820,090.48
Average % Delinquent	1.52%	5.81%	0.00%	
Current Delinquent Amount	(\$9,719.94)	(\$8,015.66)	(\$0.18)	(\$17,735.78)
Total Estimate	\$637,334.69	\$138,225.46	\$44,083.75	\$819,643.90
Credit (10, 2.5, HMST)	(\$80,536.17)	(\$16.19)	0	(\$80,552.37)
Fund Total	\$556,798.52	\$138,209.27	\$44,083.75	\$739,091.54
Total Rate	0.790000	0.790000	0.790000	
Effective Rate	0.790000	0.790000		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$20,748,350,000	\$8,861,435,100	\$1,272,432,470	\$30,882,217,570
New Construction	0	0	0	0
In-County Value	\$20,748,350,000	\$8,861,435,100	\$1,272,432,470	\$30,882,217,570
Out-of-County Value	0	0	0	0
In-County Tax	\$40,552,089.87	\$18,134,333.22	\$2,799,351.43	\$61,485,774.52
Out-of-County Tax	0	0	0	0
Total Tax	\$40,552,089.87	\$18,134,333.22	\$2,799,351.43	\$61,485,774.52
Prior Deliquent Amount	\$1,271,623.94	\$781,080.29	\$175,378.48	\$2,228,082.71
Average % Delinquent Paid	74.37%	56.78%	4.09%	
Prior Delinquent Paid	\$945,764.16	\$443,497.91	\$7,176.74	\$1,396,438.81
Total Tax	\$40,552,089.87	\$18,134,333.22	\$2,799,351.43	\$61,485,774.52
Average % Delinquent	2.22%	5.53%	0.10%	
Current Delinquent Amount	(\$899,479.63)	(\$1,002,872.37)	(\$2,757.03)	(\$1,905,109.03)
Total Estimate	\$40,598,374.40	\$17,574,958.75	\$2,803,771.14	\$60,977,104.30
Credit (10, 2.5, HMST)	(\$5,675,328.06)	(\$835.86)	0	(\$5,676,163.92)
Fund Total	\$34,923,046.34	\$17,574,122.90	\$2,803,771.14	\$55,300,940.38
Total Rate	2.200000	2.200000	2.200000	
Effective Rate	1.954473	2.046433		



(666) FRANKLIN COUNTY (childrenservices) OPER-GEN Children

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$20,748,350,000	\$8,861,435,100	\$1,272,432,470	\$30,882,217,570
New Construction	0	0	0	0
In-County Value	\$20,748,350,000	\$8,861,435,100	\$1,272,432,470	\$30,882,217,570
Out-of-County Value	0	0	0	0
In-County Tax	\$89,545,874.17	\$41,214,392.87	\$6,362,162.35	\$137,122,429.39
Out-of-County Tax	0	0	0	0
Total Tax	\$89,545,874.17	\$41,214,392.87	\$6,362,162.35	\$137,122,429.39
Prior Deliquent Amount	\$2,807,960.76	\$1,775,182.44	\$398,587.46	\$4,981,730.66
Average % Delinquent Paid	74.37%	56.78%	4.09%	
Prior Delinquent Paid	\$2,088,407.25	\$1,007,949.78	\$16,310.77	\$3,112,667.80
Total Tax	\$89,545,874.17	\$41,214,392.87	\$6,362,162.35	\$137,122,429.39
Average % Delinquent	2.22%	5.53%	0.10%	
Current Delinquent Amount	(\$1,986,203.17)	(\$2,279,255.35)	(\$6,265.99)	(\$4,271,724.51)
Total Estimate	\$89,648,078.25	\$39,943,087.29	\$6,372,207.14	\$135,963,372.68
Credit (10, 2.5, HMST)	(\$12,532,084.39)	(\$1,899.67)	0	(\$12,533,984.06)
Fund Total	\$77,115,993.86	\$39,941,187.62	\$6,372,207.14	\$123,429,388.62
Total Rate Effective Rate	5.000000 4.315807	5.000000 4.650984	5.000000	
ENECTIVE RALE	4.313007	4.000704		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$20,748,350,000	\$8,861,435,100	\$1,272,432,470	\$30,882,217,570
New Construction	0	0	0	0
In-County Value	\$20,748,350,000	\$8,861,435,100	\$1,272,432,470	\$30,882,217,570
Out-of-County Value	0	0	0	0
In-County Tax	\$30,500,074.50	\$13,026,309.60	\$1,870,475.73	\$45,396,859.83
Out-of-County Tax	0	0	0	0
Total Tax	\$30,500,074.50	\$13,026,309.60	\$1,870,475.73	\$45,396,859.83
Prior Deliquent Amount	\$956,414.95	\$561,067.98	\$117,184.71	\$1,634,667.64
Average % Delinquent Paid	74.37%	56.78%	4.09%	
Prior Delinquent Paid	\$711,329.00	\$318,574.77	\$4,795.37	\$1,034,699.14
Total Tax	\$30,500,074.50	\$13,026,309.60	\$1,870,475.73	\$45,396,859.83
Average % Delinquent	2.22%	5.53%	0.10%	
Current Delinquent Amount	(\$676,517.43)	(\$720,386.35)	(\$1,842.20)	(\$1,398,745.98)
Total Estimate	\$30,534,886.07	\$12,624,498.02	\$1,873,428.90	\$45,032,812.99
Credit (10, 2.5, HMST)	(\$4,268,532.87)	(\$600.41)	0	(\$4,269,133.29)
Fund Total	\$26,266,353.19	\$12,623,897.61	\$1,873,428.90	\$40,763,679.70
Total Rate Effective Rate	1.470000 1.470000	1.470000 1.470000	1.470000	



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$20,748,350,000	\$8,861,435,100	\$1,272,432,470	\$30,882,217,570
New Construction	0	0	0	0
In-County Value	\$20,748,350,000	\$8,861,435,100	\$1,272,432,470	\$30,882,217,570
Out-of-County Value	0	0	0	0
In-County Tax	\$129,029,382.52	\$57,700,153.56	\$8,907,027.29	\$195,636,563.36
Out-of-County Tax	0	0	0	0
Total Tax	\$129,029,382.52	\$57,700,153.56	\$8,907,027.29	\$195,636,563.36
Prior Deliquent Amount	\$4,046,076.34	\$2,485,255.56	\$558,022.45	\$7,089,354.35
Average % Delinquent Paid	74.37%	56.78%	4.09%	
Prior Delinquent Paid	\$3,009,249.73	\$1,411,129.77	\$22,835.08	\$4,443,214.59
Total Tax	\$129,029,382.52	\$57,700,153.56	\$8,907,027.29	\$195,636,563.36
Average % Delinquent	2.22%	5.53%	0.10%	
Current Delinquent Amount	(\$2,861,980.76)	(\$3,190,957.69)	(\$8,772.38)	(\$6,061,710.82)
Total Estimate	\$129,176,651.49	\$55,920,325.65	\$8,921,089.99	\$194,018,067.13
Credit (10, 2.5, HMST)	(\$18,057,862.80)	(\$2,659.54)	0	(\$18,060,522.35)
Fund Total	\$111,118,788.69	\$55,917,666.10	\$8,921,089.99	\$175,957,544.78
Total Rate	7.000000	7.000000	7.000000	
Effective Rate	6.218778	6.511378		



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

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$20,748,350,000	\$8,861,435,100	\$1,272,432,470	\$30,882,217,570
New Construction	0	0	0	0
In-County Value	\$20,748,350,000	\$8,861,435,100	\$1,272,432,470	\$30,882,217,570
Out-of-County Value	0	0	0	0
In-County Tax	\$19,666,634.77	\$8,418,363.34	\$1,208,810.85	\$29,293,808.96
Out-of-County Tax	0	0	0	0
Total Tax	\$19,666,634.77	\$8,418,363.34	\$1,208,810.85	\$29,293,808.96
Prior Deliquent Amount	\$616,702.21	\$362,594.95	\$75,731.62	\$1,055,028.78
Average % Delinquent Paid	74.37%	56.78%	4.09%	
Prior Delinquent Paid	\$458,669.29	\$205,881.66	\$3,099.05	\$667,649.99
Total Tax	\$19,666,634.77	\$8,418,363.34	\$1,208,810.85	\$29,293,808.96
Average % Delinquent	2.22%	5.53%	0.10%	
Current Delinquent Amount	(\$436,222.58)	(\$465,555.80)	(\$1,190.54)	(\$902,968.92)
Total Estimate	\$19,689,081.48	\$8,158,689.20	\$1,210,719.36	\$29,058,490.04
Credit (10, 2.5, HMST)	(\$376,954.16)	(\$315.04)	0	(\$377,269.20)
Fund Total	\$19,312,127.32	\$8,158,374.16	\$1,210,719.36	\$28,681,220.84
Total Rate	0.950000	0.950000	0.950000	
Effective Rate	0.947865	0.950000		



(666) FRANKLIN COUNTY (senioroptions) OPER-GEN Senior Options

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$20,748,350,000	\$8,861,435,100	\$1,272,432,470	\$30,882,217,570
New Construction	0	0	0	0
In-County Value	\$20,748,350,000	\$8,861,435,100	\$1,272,432,470	\$30,882,217,570
Out-of-County Value	0	0	0	0
In-County Tax	\$32,280,158.44	\$14,425,033.96	\$2,226,756.82	\$48,931,949.22
Out-of-County Tax	0	0	0	0
Total Tax	\$32,280,158.44	\$14,425,033.96	\$2,226,756.82	\$48,931,949.22
Prior Deliquent Amount	\$1,012,234.44	\$621,313.70	\$139,505.61	\$1,773,053.76
Average % Delinquent Paid	74.37%	56.78%	4.09%	
Prior Delinquent Paid	\$752,844.48	\$352,782.34	\$5,708.77	\$1,111,335.58
Total Tax	\$32,280,158.44	\$14,425,033.96	\$2,226,756.82	\$48,931,949.22
Average % Delinquent	2.22%	5.53%	0.10%	
Current Delinquent Amount	(\$716,001.20)	(\$797,739.18)	(\$2,193.10)	(\$1,515,933.47)
Total Estimate	\$32,317,001.72	\$13,980,077.12	\$2,230,272.50	\$48,527,351.34
Credit (10, 2.5, HMST)	(\$3,513,027.55)	(\$632.73)	0	(\$3,513,660.28)
Fund Total	\$28,803,974.17	\$13,979,444.39	\$2,230,272.50	\$45,013,691.06
Total Rate Effective Rate	1.750000 1.555794	1.750000 1.627844	1.750000	



(666) FRANKLIN COUNTY (200) OPER-GEN ZOO

	R1 (Res/Ag)	R2 (Com/Ind)	R3 (Utility)	Total
Assessed Value	\$20,748,350,000	\$8,861,435,100	\$1,272,432,470	\$30,882,217,570
New Construction	0	0	0	0
In-County Value	\$20,748,350,000	\$8,861,435,100	\$1,272,432,470	\$30,882,217,570
Out-of-County Value	0	0	0	0
In-County Tax	\$12,858,022.22	\$6,182,153.61	\$954,324.35	\$19,994,500.19
Out-of-County Tax	0	0	0	0
Total Tax	\$12,858,022.22	\$6,182,153.61	\$954,324.35	\$19,994,500.19
Prior Deliquent Amount	\$403,199.17	\$266,277.14	\$59,788.12	\$729,264.42
Average % Delinquent Paid	74.37%	56.78%	4.09%	
Prior Delinquent Paid	\$299,877.43	\$151,192.34	\$2,446.62	\$453,516.38
Total Tax	\$12,858,022.22	\$6,182,153.61	\$954,324.35	\$19,994,500.19
Average % Delinquent	2.22%	5.53%	0.10%	
Current Delinquent Amount	(\$285,201.80)	(\$341,888.01)	(\$939.90)	(\$628,029.71)
Total Estimate	\$12,872,697.86	\$5,991,457.94	\$955,831.07	\$19,819,986.87
Credit (10, 2.5, HMST)	(\$1,799,500.21)	(\$284.95)	0	(\$1,799,785.16)
Fund Total	\$11,073,197.64	\$5,991,172.99	\$955,831.07	\$18,020,201.70
Total Rate	0.750000	0.750000	0.750000	
Effective Rate	0.619713	0.697647		