

## (201) BEXLEY CSD (001) OPER-GEN

|                           | R1 (Res/Ag)      | R2 (Com/Ind)   | R3 (Utility) | Total            |
|---------------------------|------------------|----------------|--------------|------------------|
| Assessed Value            | \$636,367,010    | \$23,848,640   | \$7,400,240  | \$667,615,890    |
| New Construction          | 0                | 0              | 0            | 0                |
| In-County Value           | \$636,367,010    | \$23,848,640   | \$7,400,240  | \$667,615,890    |
| Out-of-County Value       | 0                | 0              | 0            | 0                |
| In-County Tax             | \$27,200,182.93  | \$1,430,249.66 | \$865,088.06 | \$29,495,520.64  |
| Out-of-County Tax         | 0                | 0              | 0            | 0                |
| Total Tax                 | \$27,200,182.93  | \$1,430,249.66 | \$865,088.06 | \$29,495,520.64  |
| Prior Deliquent Amount    | \$546,497.34     | \$95,470.93    | \$176,507.39 | \$818,475.66     |
| Average % Delinquent Paid | 91.63%           | 97.69%         | 0            |                  |
| Prior Delinquent Paid     | \$500,765.90     | \$93,264.88    | 0            | \$594,030.78     |
| Total Tax                 | \$27,200,182.93  | \$1,430,249.66 | \$865,088.06 | \$29,495,520.64  |
| Average % Delinquent      | 1.85%            | 3.54%          | 0            |                  |
| Current Delinquent Amount | (\$504,454.59)   | (\$50,602.23)  | 0            | (\$555,056.83)   |
| Total Estimate            | \$27,196,494.23  | \$1,472,912.31 | \$865,088.06 | \$29,534,494.60  |
| Credit (10, 2.5, HMST)    | (\$2,891,823.29) | 0              | 0            | (\$2,891,823.29) |
| Fund Total                | \$24,304,670.94  | \$1,472,912.31 | \$865,088.06 | \$26,642,671.30  |
| Total Rate                | 116.900000       | 116.900000     | 116.900000   |                  |
| Effective Rate            | 42.742918        | 59.971959      |              |                  |



## (201) BEXLEY CSD (002) BOND

|                           | R1 (Res/Ag)    | R2 (Com/Ind) | R3 (Utility) | Total          |
|---------------------------|----------------|--------------|--------------|----------------|
| Assessed Value            | \$636,367,010  | \$23,848,640 | \$7,400,240  | \$667,615,890  |
| New Construction          | 0              | 0            | 0            | 0              |
| In-County Value           | \$636,367,010  | \$23,848,640 | \$7,400,240  | \$667,615,890  |
| Out-of-County Value       | 0              | 0            | 0            | 0              |
| In-County Tax             | \$1,559,099.17 | \$58,429.17  | \$18,130.59  | \$1,635,658.93 |
| Out-of-County Tax         | 0              | 0            | 0            | 0              |
| Total Tax                 | \$1,559,099.17 | \$58,429.17  | \$18,130.59  | \$1,635,658.93 |
| Prior Deliquent Amount    | \$31,324.92    | \$3,900.22   | \$3,699.26   | \$38,924.40    |
| Average % Delinquent Paid | 91.63%         | 97.69%       | 0            |                |
| Prior Delinquent Paid     | \$28,703.62    | \$3,810.10   | 0            | \$32,513.72    |
| Total Tax                 | \$1,559,099.17 | \$58,429.17  | \$18,130.59  | \$1,635,658.93 |
| Average % Delinquent      | 1.85%          | 3.54%        | 0            |                |
| Current Delinquent Amount | (\$28,915.05)  | (\$2,067.22) | 0            | (\$30,982.28)  |
| Total Estimate            | \$1,558,887.74 | \$60,172.04  | \$18,130.59  | \$1,637,190.37 |
| Credit (10, 2.5, HMST)    | (\$200,178.33) | 0            | 0            | (\$200,178.33) |
| Fund Total                | \$1,358,709.41 | \$60,172.04  | \$18,130.59  | \$1,437,012.04 |
| 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               | \$636,367,010        | \$23,848,640         | \$7,400,240  | \$667,615,890 |
| New Construction             | 0                    | 0                    | 0            | 0             |
| In-County Value              | \$636,367,010        | \$23,848,640         | \$7,400,240  | \$667,615,890 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0             |
| In-County Tax                | \$671,924.65         | \$24,047.32          | \$10,212.33  | \$706,184.31  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0             |
| Total Tax                    | \$671,924.65         | \$24,047.32          | \$10,212.33  | \$706,184.31  |
| Prior Deliquent Amount       | \$13,500.09          | \$1,605.19           | \$2,083.66   | \$17,188.95   |
| Average % Delinquent Paid    | 91.63%               | 97.69%               | 0            |               |
| Prior Delinquent Paid        | \$12,370.39          | \$1,568.10           | 0            | \$13,938.49   |
| Total Tax                    | \$671,924.65         | \$24,047.32          | \$10,212.33  | \$706,184.31  |
| Average % Delinquent         | 1.85%                | 3.54%                | 0            |               |
| Current Delinquent Amount    | (\$12,461.51)        | (\$850.79)           | 0            | (\$13,312.31) |
| Total Estimate               | \$671,833.53         | \$24,764.63          | \$10,212.33  | \$706,810.49  |
| Credit (10, 2.5, HMST)       | (\$3,850.72)         | 0                    | 0            | (\$3,850.72)  |
| Fund Total                   | \$667,982.81         | \$24,764.63          | \$10,212.33  | \$702,959.77  |
| Total Rate<br>Effective Rate | 1.380000<br>1.055876 | 1.380000<br>1.008331 | 1.380000     |               |



## (202) COLUMBUS CSD (001) OPER-GEN

|                              | R1 (Res/Ag)            | R2 (Com/Ind)           | R3 (Utility)    | Total             |
|------------------------------|------------------------|------------------------|-----------------|-------------------|
| Assessed Value               | \$7,484,296,890        | \$4,835,412,320        | \$550,902,440   | \$12,870,611,650  |
| New Construction             | 0                      | 0                      | 0               | 0                 |
| In-County Value              | \$7,484,296,890        | \$4,835,412,320        | \$550,902,440   | \$12,870,611,650  |
| Out-of-County Value          | 0                      | 0                      | 0               | 0                 |
| In-County Tax                | \$250,709,037.10       | \$232,380,371.00       | \$42,243,199.10 | \$525,332,607.19  |
| Out-of-County Tax            | 0                      | 0                      | 0               | 0                 |
| Total Tax                    | \$250,709,037.10       | \$232,380,371.00       | \$42,243,199.10 | \$525,332,607.19  |
| Prior Deliquent Amount       | \$11,987,864.61        | \$12,591,196.44        | \$4,140,692.43  | \$28,719,753.49   |
| Average % Delinquent Paid    | 68.61%                 | 58.35%                 | 0.00%           |                   |
| Prior Delinquent Paid        | \$8,224,355.23         | \$7,346,781.76         | \$111.76        | \$15,571,248.74   |
| Total Tax                    | \$250,709,037.10       | \$232,380,371.00       | \$42,243,199.10 | \$525,332,607.19  |
| Average % Delinquent         | 3.44%                  | 5.20%                  | 0               |                   |
| Current Delinquent Amount    | (\$8,636,477.12)       | (\$12,082,590.33)      | (\$0.83)        | (\$20,719,068.28) |
| Total Estimate               | \$250,296,915.21       | \$227,644,562.42       | \$42,243,310.02 | \$520,184,787.65  |
| Credit (10, 2.5, HMST)       | (\$30,927,768.22)      | (\$9,257.76)           | 0               | (\$30,937,025.98) |
| Fund Total                   | \$219,369,146.99       | \$227,635,304.66       | \$42,243,310.02 | \$489,247,761.67  |
| Total Rate<br>Effective Rate | 76.680000<br>33.498008 | 76.680000<br>48.058026 | 76.680000       |                   |



## (202) COLUMBUS CSD (002) BOND

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility)   | Total            |
|------------------------------|----------------------|----------------------|----------------|------------------|
| Assessed Value               | \$7,484,296,890      | \$4,835,412,320      | \$550,902,440  | \$12,870,611,650 |
| New Construction             | 0                    | 0                    | 0              | 0                |
| In-County Value              | \$7,484,296,890      | \$4,835,412,320      | \$550,902,440  | \$12,870,611,650 |
| Out-of-County Value          | 0                    | 0                    | 0              | 0                |
| In-County Tax                | \$25,072,394.58      | \$16,198,631.27      | \$1,845,523.17 | \$43,116,549.03  |
| Out-of-County Tax            | 0                    | 0                    | 0              | 0                |
| Total Tax                    | \$25,072,394.58      | \$16,198,631.27      | \$1,845,523.17 | \$43,116,549.03  |
| Prior Deliquent Amount       | \$1,198,857.75       | \$877,699.56         | \$180,898.80   | \$2,257,456.10   |
| Average % Delinquent Paid    | 68.61%               | 58.35%_              | 0.00%          |                  |
| Prior Delinquent Paid        | \$822,484.43         | \$512,125.05         | \$4.88         | \$1,334,614.36   |
| Total Tax                    | \$25,072,394.58      | \$16,198,631.27      | \$1,845,523.17 | \$43,116,549.03  |
| Average % Delinquent         | 3.44%                | 5.20%                | 0              |                  |
| Current Delinquent Amount    | (\$863,699.07)       | (\$842,245.95)       | (\$0.04)       | (\$1,705,945.05) |
| Total Estimate               | \$25,031,179.94      | \$15,868,510.37      | \$1,845,528.02 | \$42,745,218.34  |
| Credit (10, 2.5, HMST)       | (\$2,938,240.16)     | (\$632.00)           | 0              | (\$2,938,872.16) |
| Fund Total                   | \$22,092,939.78      | \$15,867,878.38      | \$1,845,528.02 | \$39,806,346.18  |
| Total Rate<br>Effective Rate | 3.350000<br>3.350000 | 3.350000<br>3.350000 | 3.350000       |                  |
|                              | 3.330000             | 3.330000             |                |                  |



## (202) COLUMBUS CSD (003) PERM IMP

|                           | R1 (Res/Ag)     | R2 (Com/Ind)    | R3 (Utility)  | Total            |
|---------------------------|-----------------|-----------------|---------------|------------------|
| Assessed Value            | \$7,484,296,890 | \$4,835,412,320 | \$550,902,440 | \$12,870,611,650 |
| New Construction          | 0               | 0               | 0             | 0                |
| In-County Value           | \$7,484,296,890 | \$4,835,412,320 | \$550,902,440 | \$12,870,611,650 |
| Out-of-County Value       | 0               | 0               | 0             | 0                |
| In-County Tax             | \$2,650,795.76  | \$1,989,888.22  | \$275,451.22  | \$4,916,135.20   |
| Out-of-County Tax         | 0               | 0               | 0             | 0                |
| Total Tax                 | \$2,650,795.76  | \$1,989,888.22  | \$275,451.22  | \$4,916,135.20   |
| Prior Deliquent Amount    | \$126,750.04    | \$107,819.23    | \$26,999.82   | \$261,569.09     |
| Average % Delinquent Paid | 68.61%          | 58.35%_         | 0.00%         |                  |
| Prior Delinquent Paid     | \$86,957.72     | \$62,910.97     | \$0.73        | \$149,869.42     |
| Total Tax                 | \$2,650,795.76  | \$1,989,888.22  | \$275,451.22  | \$4,916,135.20   |
| Average % Delinquent      | 3.44%           | 5.20%           | 0             |                  |
| Current Delinquent Amount | (\$91,315.16)   | (\$103,464.01)  | (\$0.01)      | (\$194,779.18)   |
| Total Estimate            | \$2,646,438.31  | \$1,949,335.18  | \$275,451.94  | \$4,871,225.44   |
| Credit (10, 2.5, HMST)    | (\$50,358.56)   | (\$59.40)       | 0             | (\$50,417.97)    |
| Fund Total                | \$2,596,079.75  | \$1,949,275.78  | \$275,451.94  | \$4,820,807.47   |
| Total Rate                | 0.500000        | 0.500000        | 0.500000      |                  |
| Effective Rate            | 0.354181        | 0.411524        |               |                  |



## (202) COLUMBUS CSD (004) ST BRD

|                           | R1 (Res/Ag)     | R2 (Com/Ind)    | R3 (Utility)  | Total            |
|---------------------------|-----------------|-----------------|---------------|------------------|
| Assessed Value            | \$7,484,296,890 | \$4,835,412,320 | \$550,902,440 | \$12,870,611,650 |
| New Construction          | 0               | 0               | 0             | 0                |
| In-County Value           | \$7,484,296,890 | \$4,835,412,320 | \$550,902,440 | \$12,870,611,650 |
| Out-of-County Value       | 0               | 0               | 0             | 0                |
| In-County Tax             | \$2,207,006.89  | \$1,968,220.74  | \$275,451.22  | \$4,450,678.85   |
| Out-of-County Tax         | 0               | 0               | 0             | 0                |
| Total Tax                 | \$2,207,006.89  | \$1,968,220.74  | \$275,451.22  | \$4,450,678.85   |
| Prior Deliquent Amount    | \$105,529.90    | \$106,645.21    | \$26,999.82   | \$239,174.93     |
| Average % Delinquent Paid | 68.61%          | 58.35%          | 0.00%         |                  |
| Prior Delinquent Paid     | \$72,399.50     | \$62,225.95     | \$0.73        | \$134,626.17     |
| Total Tax                 | \$2,207,006.89  | \$1,968,220.74  | \$275,451.22  | \$4,450,678.85   |
| Average % Delinquent      | 3.44%           | 5.20%           | 0             |                  |
| Current Delinquent Amount | (\$76,027.43)   | (\$102,337.41)  | (\$0.01)      | (\$178,364.85)   |
| Total Estimate            | \$2,203,378.95  | \$1,928,109.27  | \$275,451.94  | \$4,406,940.17   |
| Credit (10, 2.5, HMST)    | (\$303,073.45)  | (\$80.49)       | 0             | (\$303,153.93)   |
| Fund Total                | \$1,900,305.51  | \$1,928,028.79  | \$275,451.94  | \$4,103,786.24   |
| Total Rate                | 0.500000        | 0.500000        | 0.500000      |                  |
| Effective Rate            | 0.294885        | 0.407043        |               |                  |



## (203) DUBLIN CSD (001) OPER-GEN

| R1 (Res/Ag)       | R2 (Com/Ind)   | R3 (Utility)  | Total  |
|-------------------|--|---|--|
| \$2,075,207,530   | \$929,758,200  | \$110,376,100   | \$3,115,341,830  |
| 0                 | 0  | 0   | 0  |
| \$2,075,207,530   | \$929,758,200  | \$110,376,100   | \$3,115,341,830  |
| \$1,171,249,530   | \$29,758,710   | \$15,043,170  | \$1,216,051,410  |
| \$89,395,275.33   | \$49,068,756.99  | \$9,437,156.55  | \$147,901,188.86   |
| \$50,454,796.78   | \$1,570,540.50   | \$1,286,191.04  | \$53,311,528.32  |
| \$139,850,072.11  | \$50,639,297.49  | \$10,723,347.58   | \$201,212,717.18   |
| \$1,721,034.90    | \$1,258,254.28   | \$1,371,670.21  | \$4,350,959.39   |
| 86.40%            | 89.26%   | 0   |  |
| \$1,486,949.65    | \$1,123,117.77   | 0   | \$2,610,067.42   |
| \$139,850,072.11  | \$50,639,297.49  | \$10,723,347.58   | \$201,212,717.18   |
| 1.68%             | 3.07%  | 0   |  |
| (\$1,505,449.93)  | (\$1,505,184.77)   | 0   | (\$3,010,634.69)   |
| \$139,831,571.84  | \$50,257,230.49  | \$10,723,347.58   | \$200,812,149.91   |
| (\$10,294,438.56) | (\$140.11)   | 0   | (\$10,294,578.66)  |
| \$129,537,133.28  | \$50,257,090.38  | \$10,723,347.58   | \$190,517,571.25   |
| 85.500000         | 85.500000  | 85.500000   |  |
|                   | \$2,075,207,530<br>0<br>\$2,075,207,530<br>\$1,171,249,530<br>\$89,395,275.33<br>\$50,454,796.78<br>\$139,850,072.11<br>\$1,721,034.90<br><u>86.40%</u><br>\$1,486,949.65<br>\$139,850,072.11<br><u>1.68%</u><br>(\$1,505,449.93)<br>\$139,831,571.84<br>(\$10,294,438.56)<br>\$129,537,133.28 | \$2,075,207,530 $$929,758,200$ $0$ $0$ $$2,075,207,530$ $$29,758,200$ $$1,171,249,530$ $$29,758,710$ $$89,395,275,33$ $$49,068,756.99$ $$50,454,796.78$ $$1,570,540.50$ $$139,850,072.11$ $$50,639,297.49$ $$1,721,034.90$ $$1,258,254.28$ $86.40%$ $$1,486,949.65$ $$1,123,117.77$ $$139,850,072.11$ $$50,639,297.49$ $($1,505,449.93)$ $($1,505,184.77)$ $$139,831,571.84$ $$50,257,230.49$ $($10,294,438.56)$ $($129,537,133.28$ $$5.500000$ $$5.500000$ | $x_1 - x_2$ $x_1 - x_2$ $x_1 - x_2$ $x_2,075,207,530$ $y_{22,075,207,530}$ $y_{22,075,207,530}$ $y_{22,075,207,530}$ $x_{1,171,249,530}$ $x_{22,075,8710}$ $x_{110,376,100}$ $x_{1,171,249,530}$ $x_{22,075,8710}$ $x_{15,043,170}$ $x_{1,171,249,530}$ $x_{22,075,58,710}$ $x_{12,286,191,04}$ $x_{139,850,072,11}$ $x_{550,639,297,49}$ $x_{1,371,670,21}$ $x_{1,123,117,77}$ $x_{1,123,117,77}$ $x_{1,123,117,77}$ $x_{1,1486,949,65}$ $x_{1,123,117,77}$ $x_{1,063,170}$ $x_{139,850,072,11}$ $x_{50,639,297,49}$ $x_{10,723,347,58}$ $x_{1,1505,184,770}$ $x_{1,00}$ $x_{1,258,157,230,49}$ $x_{1,0,294,438,56}$ $x_{10,723,347,58}$ $x_{10,723,347,58}$ $x_{129,537,133,28}$ $x_{50,257,090,38}$ $x_{10,723,347,58}$ $x_{129,537,133,28}$ $x_{50,257,090,38}$ $x_{10,723,347,58}$ $x_{1,29,537,133,28}$ $x_{20,257,090,38}$ $x_{10,723,347,58}$ $x_{1,29,537,133,28}$ $x_{20,257,090,38}$ $x_{10,723,347,58}$ $x_{129,537,133,28}$ $x_{20,257,090,38}$ $x_{10,723,347,58}$ |



## (203) DUBLIN CSD (002) BOND

|                           | R1 (Res/Ag)     | R2 (Com/Ind)   | R3 (Utility)  | Total           |
|---------------------------|-----------------|----------------|---------------|-----------------|
| Assessed Value            | \$2,075,207,530 | \$929,758,200  | \$110,376,100 | \$3,115,341,830 |
| New Construction          | 0               | 0              | 0             | 0               |
| In-County Value           | \$2,075,207,530 | \$929,758,200  | \$110,376,100 | \$3,115,341,830 |
| Out-of-County Value       | \$1,171,249,530 | \$29,758,710   | \$15,043,170  | \$1,216,051,410 |
| In-County Tax             | \$9,525,202.56  | \$4,267,590.14 | \$506,626.30  | \$14,299,419.00 |
| Out-of-County Tax         | \$5,376,035.34  | \$136,592.48   | \$69,048.15   | \$5,581,675.97  |
| Total Tax                 | \$14,901,237.91 | \$4,404,182.62 | \$575,674.45  | \$19,881,094.97 |
| Prior Deliquent Amount    | \$183,378.89    | \$109,432.43   | \$73,637.03   | \$366,448.35    |
| Average % Delinquent Paid | 86.40%          | 89.26%         | 0             |                 |
| Prior Delinquent Paid     | \$158,436.75    | \$97,679.39    | 0             | \$256,116.14    |
| Total Tax                 | \$14,901,237.91 | \$4,404,182.62 | \$575,674.45  | \$19,881,094.97 |
| Average % Delinquent      | 1.68%           | 3.07%          | 0             |                 |
| Current Delinquent Amount | (\$160,407.98)  | (\$130,908.38) | 0             | (\$291,316.36)  |
| Total Estimate            | \$14,899,266.67 | \$4,370,953.62 | \$575,674.45  | \$19,845,894.75 |
| Credit (10, 2.5, HMST)    | (\$944,072.74)  | (\$10.20)      | 0             | (\$944,082.94)  |
| Fund Total                | \$13,955,193.93 | \$4,370,943.43 | \$575,674.45  | \$18,901,811.80 |
| Total Rate                | 4.590000        | 4.590000       | 4.590000      |                 |
| Effective Rate            | 4.590000        | 4.590000       |               |                 |



## (203) DUBLIN CSD (003) PERM IMP

|                           | R1 (Res/Ag)     | R2 (Com/Ind)   | R3 (Utility)  | Total           |
|---------------------------|-----------------|----------------|---------------|-----------------|
| Assessed Value            | \$2,075,207,530 | \$929,758,200  | \$110,376,100 | \$3,115,341,830 |
| New Construction          | 0               | 0              | 0             | 0               |
| In-County Value           | \$2,075,207,530 | \$929,758,200  | \$110,376,100 | \$3,115,341,830 |
| Out-of-County Value       | \$1,171,249,530 | \$29,758,710   | \$15,043,170  | \$1,216,051,410 |
| In-County Tax             | \$3,480,102.28  | \$1,662,827.91 | \$220,752.20  | \$5,363,682.39  |
| Out-of-County Tax         | \$1,964,173.75  | \$53,222.02    | \$30,086.34   | \$2,047,482.11  |
| Total Tax                 | \$5,444,276.03  | \$1,716,049.94 | \$250,838.54  | \$7,411,164.50  |
| Prior Deliquent Amount    | \$66,998.81     | \$42,639.36    | \$32,085.85   | \$141,724.03    |
| Average % Delinquent Paid | 86.40%          | 89.26%         | 0             |                 |
| Prior Delinquent Paid     | \$57,886.02     | \$38,059.89    | 0             | \$95,945.91     |
| Total Tax                 | \$5,444,276.03  | \$1,716,049.94 | \$250,838.54  | \$7,411,164.50  |
| Average % Delinquent      | 1.68%           | 3.07%          | 0             |                 |
| Current Delinquent Amount | (\$58,606.23)   | (\$51,007.27)  | 0             | (\$109,613.49)  |
| Total Estimate            | \$5,443,555.82  | \$1,703,102.56 | \$250,838.54  | \$7,397,496.92  |
| Credit (10, 2.5, HMST)    | (\$24,557.00)   | 0              | 0             | (\$24,557.00)   |
| Fund Total                | \$5,418,998.82  | \$1,703,102.56 | \$250,838.54  | \$7,372,939.92  |
| Total Rate                | 2.000000        | 2.000000       | 2.000000      |                 |
| Effective Rate            | 1.676990        | 1.788452       |               |                 |



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

|                           | R1 (Res/Ag)      | R2 (Com/Ind)    | R3 (Utility)   | Total            |
|---------------------------|------------------|-----------------|----------------|------------------|
| Assessed Value            | \$1,501,845,990  | \$363,156,650   | \$87,288,080   | \$1,952,290,720  |
| New Construction          | 0                | 0               | 0              | 0                |
| In-County Value           | \$1,501,845,990  | \$363,156,650   | \$87,288,080   | \$1,952,290,720  |
| Out-of-County Value       | 0                | 0               | 0              | 0                |
| In-County Tax             | \$57,107,330.32  | \$17,681,307.42 | \$6,864,334.61 | \$81,652,972.36  |
| Out-of-County Tax         | 0                | 0               | 0              | 0                |
| Total Tax                 | \$57,107,330.32  | \$17,681,307.42 | \$6,864,334.61 | \$81,652,972.36  |
| Prior Deliquent Amount    | \$1,199,003.18   | \$717,004.51    | \$45.21        | \$1,916,052.90   |
| Average % Delinquent Paid | 84.86%           | 91.23%          | 0              |                  |
| Prior Delinquent Paid     | \$1,017,506.58   | \$654,092.95    | 0              | \$1,671,599.53   |
| Total Tax                 | \$57,107,330.32  | \$17,681,307.42 | \$6,864,334.61 | \$81,652,972.36  |
| Average % Delinquent      | 1.90%            | 2.54%           | 0.00%          |                  |
| Current Delinquent Amount | (\$1,084,628.55) | (\$449,809.11)  | (\$8.13)       | (\$1,534,445.78) |
| Total Estimate            | \$57,040,208.35  | \$17,885,591.26 | \$6,864,326.49 | \$81,790,126.10  |
| Credit (10, 2.5, HMST)    | (\$6,340,017.41) | (\$49.28)       | 0              | (\$6,340,066.68) |
| Fund Total                | \$50,700,190.95  | \$17,885,541.99 | \$6,864,326.49 | \$75,450,059.42  |
| Total Rate                | 78.640000        | 78.640000       | 78.640000      |                  |
| Effective Rate            | 38.024758        | 48.687825       |                |                  |



## (204) GAHANNA JEFFERSON CSD (002) BOND

|                           | R1 (Res/Ag)     | R2 (Com/Ind)   | R3 (Utility) | Total           |
|---------------------------|-----------------|----------------|--------------|-----------------|
| Assessed Value            | \$1,501,845,990 | \$363,156,650  | \$87,288,080 | \$1,952,290,720 |
| New Construction          | 0               | 0              | 0            | 0               |
| In-County Value           | \$1,501,845,990 | \$363,156,650  | \$87,288,080 | \$1,952,290,720 |
| Out-of-County Value       | 0               | 0              | 0            | 0               |
| In-County Tax             | \$8,500,448.30  | \$2,055,466.64 | \$494,050.53 | \$11,049,965.48 |
| Out-of-County Tax         | 0               | 0              | 0            | 0               |
| Total Tax                 | \$8,500,448.30  | \$2,055,466.64 | \$494,050.53 | \$11,049,965.48 |
| Prior Deliquent Amount    | \$178,472.09    | \$83,352.37    | \$3.25       | \$261,827.71    |
| Average % Delinquent Paid | 84.86%          | 91.23%         | 0            |                 |
| Prior Delinquent Paid     | \$151,456.25    | \$76,038.85    | 0            | \$227,495.10    |
| Total Tax                 | \$8,500,448.30  | \$2,055,466.64 | \$494,050.53 | \$11,049,965.48 |
| Average % Delinquent      | 1.90%           | 2.54%          | 0.00%        |                 |
| Current Delinquent Amount | (\$161,447.38)  | (\$52,290.68)  | (\$0.58)     | (\$213,738.65)  |
| Total Estimate            | \$8,490,457.17  | \$2,079,214.80 | \$494,049.95 | \$11,063,721.92 |
| Credit (10, 2.5, HMST)    | (\$100,137.47)  | 0              | 0            | (\$100,137.47)  |
| Fund Total                | \$8,390,319.70  | \$2,079,214.80 | \$494,049.95 | \$10,963,584.46 |
| Total Rate                | 5.660000        | 5.660000       | 5.660000     |                 |
| Effective Rate            | 5.660000        | 5.660000       |              |                 |



## (204) GAHANNA JEFFERSON CSD (003) PERM IMP

|                           | R1 (Res/Ag)     | R2 (Com/Ind)   | R3 (Utility) | Total           |
|---------------------------|-----------------|----------------|--------------|-----------------|
| Assessed Value            | \$1,501,845,990 | \$363,156,650  | \$87,288,080 | \$1,952,290,720 |
| New Construction          | 0               | 0              | 0            | 0               |
| In-County Value           | \$1,501,845,990 | \$363,156,650  | \$87,288,080 | \$1,952,290,720 |
| Out-of-County Value       | 0               | 0              | 0            | 0               |
| In-County Tax             | \$4,311,965.04  | \$1,160,776.85 | \$319,474.37 | \$5,792,216.26  |
| Out-of-County Tax         | 0               | 0              | 0            | 0               |
| Total Tax                 | \$4,311,965.04  | \$1,160,776.85 | \$319,474.37 | \$5,792,216.26  |
| Prior Deliquent Amount    | \$90,532.33     | \$47,071.31    | \$2.10       | \$137,605.74    |
| Average % Delinquent Paid | 84.86%          | 91.23%         | 0            |                 |
| Prior Delinquent Paid     | \$76,828.19     | \$42,941.17    | 0            | \$119,769.36    |
| Total Tax                 | \$4,311,965.04  | \$1,160,776.85 | \$319,474.37 | \$5,792,216.26  |
| Average % Delinquent      | 1.90%           | 2.54%          | 0.00%        |                 |
| Current Delinquent Amount | (\$81,896.32)   | (\$29,529.94)  | (\$0.38)     | (\$111,426.64)  |
| Total Estimate            | \$4,306,896.91  | \$1,174,188.07 | \$319,473.99 | \$5,800,558.97  |
| Credit (10, 2.5, HMST)    | (\$50,796.06)   | 0              | 0            | (\$50,796.06)   |
| Fund Total                | \$4,256,100.85  | \$1,174,188.07 | \$319,473.99 | \$5,749,762.91  |
| Total Rate                | 3.660000        | 3.660000       | 3.660000     |                 |
| Effective Rate            | 2.871110        | 3.196353       |              |                 |



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

|                           | R1 (Res/Ag)      | R2 (Com/Ind)   | R3 (Utility)   | Total            |
|---------------------------|------------------|----------------|----------------|------------------|
| Assessed Value            | \$380,378,660    | \$65,440,620   | \$20,092,440   | \$465,911,720    |
| New Construction          | 0                | 0              | 0              | 0                |
| In-County Value           | \$380,378,660    | \$65,440,620   | \$20,092,440   | \$465,911,720    |
| Out-of-County Value       | 0                | 0              | 0              | 0                |
| In-County Tax             | \$11,595,339.83  | \$3,438,018.58 | \$2,132,812.51 | \$17,166,170.92  |
| Out-of-County Tax         | 0                | 0              | 0              | 0                |
| Total Tax                 | \$11,595,339.83  | \$3,438,018.58 | \$2,132,812.51 | \$17,166,170.92  |
| Prior Deliquent Amount    | \$282,784.87     | \$114,993.60   | 0              | \$397,778.47     |
| Average % Delinquent Paid | 90.51%           | 92.74%         | 0              |                  |
| Prior Delinquent Paid     | \$255,946.61     | \$106,646.24   | 0              | \$362,592.85     |
| Total Tax                 | \$11,595,339.83  | \$3,438,018.58 | \$2,132,812.51 | \$17,166,170.92  |
| Average % Delinquent      | 2.12%            | 3.51%          | 0              |                  |
| Current Delinquent Amount | (\$245,525.33)   | (\$120,796.92) | 0              | (\$366,322.25)   |
| Total Estimate            | \$11,605,761.10  | \$3,423,867.90 | \$2,132,812.51 | \$17,162,441.51  |
| Credit (10, 2.5, HMST)    | (\$1,260,969.87) | (\$50.34)      | 0              | (\$1,261,020.21) |
| Fund Total                | \$10,344,791.23  | \$3,423,817.56 | \$2,132,812.51 | \$15,901,421.30  |
| Total Rate                | 106.150000       | 106.150000     | 106.150000     |                  |
| Effective Rate            | 30.483676        | 52.536461      |                |                  |



## (205) GRANDVIEW HEIGHTS CSD (002) BOND

|                           | R1 (Res/Ag)    | R2 (Com/Ind) | R3 (Utility) | Total          |
|---------------------------|----------------|--------------|--------------|----------------|
| Assessed Value            | \$380,378,660  | \$65,440,620 | \$20,092,440 | \$465,911,720  |
| New Construction          | 0              | 0            | 0            | 0              |
| In-County Value           | \$380,378,660  | \$65,440,620 | \$20,092,440 | \$465,911,720  |
| Out-of-County Value       | 0              | 0            | 0            | 0              |
| In-County Tax             | \$1,407,401.04 | \$242,130.29 | \$74,342.03  | \$1,723,873.36 |
| Out-of-County Tax         | 0              | 0            | 0            | 0              |
| Total Tax                 | \$1,407,401.04 | \$242,130.29 | \$74,342.03  | \$1,723,873.36 |
| Prior Deliquent Amount    | \$34,323.42    | \$8,098.69   | 0            | \$42,422.11    |
| Average % Delinquent Paid | 90.51%         | 92.74%       | 0            |                |
| Prior Delinquent Paid     | \$31,065.89    | \$7,510.80   | 0            | \$38,576.69    |
| Total Tax                 | \$1,407,401.04 | \$242,130.29 | \$74,342.03  | \$1,723,873.36 |
| Average % Delinquent      | 2.12%          | 3.51%        | 0            |                |
| Current Delinquent Amount | (\$29,800.99)  | (\$8,507.40) | 0            | (\$38,308.39)  |
| Total Estimate            | \$1,408,665.94 | \$241,133.70 | \$74,342.03  | \$1,724,141.67 |
| Credit (10, 2.5, HMST)    | (\$8,250.14)   | 0            | 0            | (\$8,250.14)   |
| Fund Total                | \$1,400,415.80 | \$241,133.70 | \$74,342.03  | \$1,715,891.53 |
| Total Rate                | 3.700000       | 3.700000     | 3.700000     |                |
| Effective Rate            | 3.700000       | 3.700000     |              |                |



## (205) GRANDVIEW HEIGHTS CSD (003) PERM IMP

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total         |
|---------------------------|---------------|--------------|--------------|---------------|
| Assessed Value            | \$380,378,660 | \$65,440,620 | \$20,092,440 | \$465,911,720 |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$380,378,660 | \$65,440,620 | \$20,092,440 | \$465,911,720 |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$453,373.32  | \$95,826.14  | \$40,184.88  | \$589,384.34  |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$453,373.32  | \$95,826.14  | \$40,184.88  | \$589,384.34  |
| Prior Deliquent Amount    | \$11,056.78   | \$3,205.16   | 0            | \$14,261.94   |
| Average % Delinquent Paid | 90.51%        | 92.74%       | 0            |               |
| Prior Delinquent Paid     | \$10,007.41   | \$2,972.50   | 0            | \$12,979.91   |
| Total Tax                 | \$453,373.32  | \$95,826.14  | \$40,184.88  | \$589,384.34  |
| Average % Delinquent      | 2.12%         | 3.51%        | 0            |               |
| Current Delinquent Amount | (\$9,599.95)  | (\$3,366.91) | 0            | (\$12,966.86) |
| Total Estimate            | \$453,780.79  | \$95,431.72  | \$40,184.88  | \$589,397.40  |
| Credit (10, 2.5, HMST)    | (\$57,518.98) | (\$1.56)     | 0            | (\$57,520.54) |
| Fund Total                | \$396,261.82  | \$95,430.16  | \$40,184.88  | \$531,876.86  |
| Total Rate                | 2.000000      | 2.000000     | 2.000000     |               |
| Effective Rate            | 1.191900      | 1.464322     |              |               |



## (206) HILLIARD CSD (001) OPER-GEN

|                              | R1 (Res/Ag)            | R2 (Com/Ind)           | R3 (Utility)    | Total             |
|------------------------------|------------------------|------------------------|-----------------|-------------------|
| Assessed Value               | \$2,576,816,600        | \$812,870,490          | \$154,045,900   | \$3,543,732,990   |
| New Construction             | 0                      | 0                      | 0               | 0                 |
| In-County Value              | \$2,576,816,600        | \$812,870,490          | \$154,045,900   | \$3,543,732,990   |
| Out-of-County Value          | \$3,760                | 0                      | \$471,780       | \$475,540         |
| In-County Tax                | \$103,766,858.39       | \$40,149,964.98        | \$13,086,199.20 | \$157,003,022.58  |
| Out-of-County Tax            | \$151.41               | 0                      | \$40,077.71     | \$40,229.12       |
| Total Tax                    | \$103,767,009.80       | \$40,149,964.98        | \$13,126,276.92 | \$157,043,251.70  |
| Prior Deliquent Amount       | \$1,663,776.28         | \$1,288,210.60         | \$89,516.11     | \$3,041,502.99    |
| Average % Delinquent Paid    | 85.85%                 | 90.71%                 | 0               |                   |
| Prior Delinquent Paid        | \$1,428,371.95         | \$1,168,554.00         | 0               | \$2,596,925.96    |
| Total Tax                    | \$103,767,009.80       | \$40,149,964.98        | \$13,126,276.92 | \$157,043,251.70  |
| Average % Delinquent         | 1.49%                  | 2.52%                  | 0               |                   |
| Current Delinquent Amount    | (\$1,542,931.16)       | (\$1,013,190.87)       | 0               | (\$2,556,122.03)  |
| Total Estimate               | \$103,652,450.60       | \$40,305,328.12        | \$13,126,276.92 | \$157,084,055.64  |
| Credit (10, 2.5, HMST)       | (\$12,456,281.70)      | (\$60.07)              | 0               | (\$12,456,341.77) |
| Fund Total                   | \$91,196,168.90        | \$40,305,268.05        | \$13,126,276.92 | \$144,627,713.87  |
| Total Rate<br>Effective Rate | 84.950000<br>40.269400 | 84.950000<br>49.392819 | 84.950000       |                   |



## (206) HILLIARD CSD (002) BOND

|                           | R1 (Res/Ag)      | R2 (Com/Ind)   | R3 (Utility)  | Total            |
|---------------------------|------------------|----------------|---------------|------------------|
| Assessed Value            | \$2,576,816,600  | \$812,870,490  | \$154,045,900 | \$3,543,732,990  |
| New Construction          | 0                | 0              | 0             | 0                |
| In-County Value           | \$2,576,816,600  | \$812,870,490  | \$154,045,900 | \$3,543,732,990  |
| Out-of-County Value       | \$3,760          | 0              | \$471,780     | \$475,540        |
| In-County Tax             | \$11,853,356.36  | \$3,739,204.25 | \$708,611.14  | \$16,301,171.75  |
| Out-of-County Tax         | \$17.30          | 0              | \$2,170.19    | \$2,187.48       |
| Total Tax                 | \$11,853,373.66  | \$3,739,204.25 | \$710,781.33  | \$16,303,359.24  |
| Prior Deliquent Amount    | \$190,054.26     | \$119,972.27   | \$4,847.25    | \$314,873.78     |
| Average % Delinquent Paid | 85.85%           | 90.71%         | 0             |                  |
| Prior Delinquent Paid     | \$163,163.87     | \$108,828.54   | 0             | \$271,992.41     |
| Total Tax                 | \$11,853,373.66  | \$3,739,204.25 | \$710,781.33  | \$16,303,359.24  |
| Average % Delinquent      | 1.49%            | 2.52%          | 0             |                  |
| Current Delinquent Amount | (\$176,250.04)   | (\$94,359.42)  | 0             | (\$270,609.46)   |
| Total Estimate            | \$11,840,287.48  | \$3,753,673.37 | \$710,781.33  | \$16,304,742.18  |
| Credit (10, 2.5, HMST)    | (\$1,264,984.09) | (\$4.86)       | 0             | (\$1,264,988.95) |
| Fund Total                | \$10,575,303.39  | \$3,753,668.51 | \$710,781.33  | \$15,039,753.23  |
| Total Rate                | 4.600000         | 4.600000       | 4.600000      |                  |
| Effective Rate            | 4.600000         | 4.600000       |               |                  |



## (206) HILLIARD CSD (003) PERM IMP

|                           | R1 (Res/Ag)     | R2 (Com/Ind)   | R3 (Utility)  | Total           |
|---------------------------|-----------------|----------------|---------------|-----------------|
| Assessed Value            | \$2,576,816,600 | \$812,870,490  | \$154,045,900 | \$3,543,732,990 |
| New Construction          | 0               | 0              | 0             | 0               |
| In-County Value           | \$2,576,816,600 | \$812,870,490  | \$154,045,900 | \$3,543,732,990 |
| Out-of-County Value       | \$3,760         | 0              | \$471,780     | \$475,540       |
| In-County Tax             | \$3,791,125.96  | \$1,284,322.37 | \$308,091.80  | \$5,383,540.13  |
| Out-of-County Tax         | \$5.53          | 0              | \$943.56      | \$949.09        |
| Total Tax                 | \$3,791,131.49  | \$1,284,322.37 | \$309,035.36  | \$5,384,489.22  |
| Prior Deliquent Amount    | \$60,786.13     | \$41,207.45    | \$2,107.50    | \$104,101.08    |
| Average % Delinquent Paid | 85.85%          | 90.71%         | 0             |                 |
| Prior Delinquent Paid     | \$52,185.62     | \$37,379.86    | 0             | \$89,565.48     |
| Total Tax                 | \$3,791,131.49  | \$1,284,322.37 | \$309,035.36  | \$5,384,489.22  |
| Average % Delinquent      | 1.49%           | 2.52%          | 0             |                 |
| Current Delinquent Amount | (\$56,371.05)   | (\$32,410.08)  | 0             | (\$88,781.13)   |
| Total Estimate            | \$3,786,946.07  | \$1,289,292.14 | \$309,035.36  | \$5,385,273.57  |
| Credit (10, 2.5, HMST)    | (\$494,301.26)  | (\$2.07)       | 0             | (\$494,303.33)  |
| Fund Total                | \$3,292,644.81  | \$1,289,290.07 | \$309,035.36  | \$4,890,970.24  |
| Total Rate                | 2.000000        | 2.000000       | 2.000000      |                 |
| Effective Rate            | 1.471244        | 1.579984       |               |                 |



## (207) REYNOLDSBURG CSD (001) OPER-GEN

|                           | R1 (Res/Ag)      | R2 (Com/Ind)   | R3 (Utility)   | Total            |
|---------------------------|------------------|----------------|----------------|------------------|
| Assessed Value            | \$484,736,200    | \$142,964,220  | \$25,082,770   | \$652,783,190    |
| New Construction          | 0                | 0              | 0              | 0                |
| In-County Value           | \$484,736,200    | \$142,964,220  | \$25,082,770   | \$652,783,190    |
| Out-of-County Value       | \$230,243,760    | \$18,924,450   | \$5,759,520    | \$254,927,730    |
| In-County Tax             | \$13,664,699.42  | \$5,315,877.34 | \$1,499,949.65 | \$20,480,526.40  |
| Out-of-County Tax         | \$6,490,564.92   | \$703,672.95   | \$344,419.30   | \$7,538,657.17   |
| Total Tax                 | \$20,155,264.34  | \$6,019,550.29 | \$1,844,368.94 | \$28,019,183.57  |
| Prior Deliquent Amount    | \$336,242.98     | \$172,812.81   | \$18,822.86    | \$527,878.65     |
| Average % Delinquent Paid | 73.19%           | 90.16%         | 0              |                  |
| Prior Delinquent Paid     | \$246,110.51     | \$155,812.60   | 0              | \$401,923.11     |
| Total Tax                 | \$20,155,264.34  | \$6,019,550.29 | \$1,844,368.94 | \$28,019,183.57  |
| Average % Delinquent      | 2.02%            | 3.19%          | 0              |                  |
| Current Delinquent Amount | (\$275,570.75)   | (\$169,550.41) | 0              | (\$445,121.15)   |
| Total Estimate            | \$20,125,804.11  | \$6,005,812.48 | \$1,844,368.94 | \$27,975,985.53  |
| Credit (10, 2.5, HMST)    | (\$1,979,430.21) | (\$711.72)     | 0              | (\$1,980,141.93) |
| Fund Total                | \$18,146,373.90  | \$6,005,100.76 | \$1,844,368.94 | \$25,995,843.60  |
| Total Rate                | 59.800000        | 59.800000      | 59.800000      |                  |
| Effective Rate            | 28.189971        | 37.183271      |                |                  |



## (207) REYNOLDSBURG CSD (002) BOND

|                           | R1 (Res/Ag)    | R2 (Com/Ind)   | R3 (Utility) | Total          |
|---------------------------|----------------|----------------|--------------|----------------|
| Assessed Value            | \$484,736,200  | \$142,964,220  | \$25,082,770 | \$652,783,190  |
| New Construction          | 0              | 0              | 0            | 0              |
| In-County Value           | \$484,736,200  | \$142,964,220  | \$25,082,770 | \$652,783,190  |
| Out-of-County Value       | \$230,243,760  | \$18,924,450   | \$5,759,520  | \$254,927,730  |
| In-County Tax             | \$4,120,257.70 | \$1,215,195.87 | \$213,203.54 | \$5,548,657.12 |
| Out-of-County Tax         | \$1,957,071.96 | \$160,857.82   | \$48,955.92  | \$2,166,885.70 |
| Total Tax                 | \$6,077,329.66 | \$1,376,053.70 | \$262,159.46 | \$7,715,542.82 |
| Prior Deliquent Amount    | \$101,385.89   | \$39,504.56    | \$2,675.49   | \$143,565.94   |
| Average % Delinquent Paid | 73.19%         | 90.16%         | 0            |                |
| Prior Delinquent Paid     | \$74,208.64    | \$35,618.36    | 0            | \$109,827.00   |
| Total Tax                 | \$6,077,329.66 | \$1,376,053.70 | \$262,159.46 | \$7,715,542.82 |
| Average % Delinquent      | 2.02%          | 3.19%          | 0            |                |
| Current Delinquent Amount | (\$83,091.65)  | (\$38,758.79)  | 0            | (\$121,850.44) |
| Total Estimate            | \$6,068,446.64 | \$1,372,913.27 | \$262,159.46 | \$7,703,519.38 |
| Credit (10, 2.5, HMST)    | (\$596,849.03) | (\$162.70)     | 0            | (\$597,011.72) |
| Fund Total                | \$5,471,597.62 | \$1,372,750.57 | \$262,159.46 | \$7,106,507.65 |
| Total Rate                | 8.500000       | 8.500000       | 8.500000     |                |
| Effective Rate            | 8.500000       | 8.500000       |              |                |



## (207) REYNOLDSBURG CSD (003) PERM IMP

|                           | R1 (Res/Ag)   | R2 (Com/Ind)  | R3 (Utility) | Total         |
|---------------------------|---------------|---------------|--------------|---------------|
| Assessed Value            | \$484,736,200 | \$142,964,220 | \$25,082,770 | \$652,783,190 |
| New Construction          | 0             | 0             | 0            | 0             |
| In-County Value           | \$484,736,200 | \$142,964,220 | \$25,082,770 | \$652,783,190 |
| Out-of-County Value       | \$230,243,760 | \$18,924,450  | \$5,759,520  | \$254,927,730 |
| In-County Tax             | \$173,086.21  | \$63,418.36   | \$12,541.38  | \$249,045.95  |
| Out-of-County Tax         | \$82,213.83   | \$8,394.81    | \$2,879.76   | \$93,488.40   |
| Total Tax                 | \$255,300.04  | \$71,813.17   | \$15,421.14  | \$342,534.35  |
| Prior Deliquent Amount    | \$4,259.08    | \$2,061.65    | \$157.38     | \$6,478.11    |
| Average % Delinquent Paid | 73.19%        | 90.16%        | 0            |               |
| Prior Delinquent Paid     | \$3,117.40    | \$1,858.84    | 0            | \$4,976.24    |
| Total Tax                 | \$255,300.04  | \$71,813.17   | \$15,421.14  | \$342,534.35  |
| Average % Delinquent      | 2.02%         | 3.19%         | 0            |               |
| Current Delinquent Amount | (\$3,490.56)  | (\$2,022.73)  | 0            | (\$5,513.30)  |
| Total Estimate            | \$254,926.88  | \$71,649.27   | \$15,421.14  | \$341,997.30  |
| Credit (10, 2.5, HMST)    | (\$25,072.78) | (\$8.49)      | 0            | (\$25,081.28) |
| Fund Total                | \$229,854.09  | \$71,640.78   | \$15,421.14  | \$316,916.02  |
| Total Rate                | 0.500000      | 0.500000      | 0.500000     |               |
| Effective Rate            | 0.357073      | 0.443596      |              |               |



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

|                           | R1 (Res/Ag)      | R2 (Com/Ind)     | R3 (Utility)    | Total            |
|---------------------------|------------------|------------------|-----------------|------------------|
| Assessed Value            | \$2,322,541,900  | \$1,004,156,100  | \$212,302,630   | \$3,539,000,630  |
| New Construction          | 0                | 0                | 0               | 0                |
| In-County Value           | \$2,322,541,900  | \$1,004,156,100  | \$212,302,630   | \$3,539,000,630  |
| Out-of-County Value       | \$4,110,790      | \$979,830        | \$863,310       | \$5,953,930      |
| In-County Tax             | \$67,994,857.44  | \$42,524,611.04  | \$13,810,286.08 | \$124,329,754.56 |
| Out-of-County Tax         | \$120,347.70     | \$41,494.43      | \$56,158.32     | \$218,000.45     |
| Total Tax                 | \$68,115,205.14  | \$42,566,105.48  | \$13,866,444.40 | \$124,547,755.01 |
| Prior Deliquent Amount    | \$1,833,940.86   | \$1,613,234.86   | \$121,409.83    | \$3,568,585.54   |
| Average % Delinquent Paid | 75.08%           | 80.33%           | 1.17%           |                  |
| Prior Delinquent Paid     | \$1,376,853.04   | \$1,295,947.54   | \$1,420.21      | \$2,674,220.79   |
| Total Tax                 | \$68,115,205.14  | \$42,566,105.48  | \$13,866,444.40 | \$124,547,755.01 |
| Average % Delinquent      | 2.22%            | 4.11%            | 0.01%           |                  |
| Current Delinquent Amount | (\$1,512,675.00) | (\$1,746,245.15) | (\$1,189.72)    | (\$3,260,109.86) |
| Total Estimate            | \$67,979,383.18  | \$42,115,807.86  | \$13,866,674.89 | \$123,961,865.94 |
| Credit (10, 2.5, HMST)    | (\$9,504,540.08) | (\$1,220.06)     | 0               | (\$9,505,760.15) |
| Fund Total                | \$58,474,843.10  | \$42,114,587.80  | \$13,866,674.89 | \$114,456,105.79 |
| Total Rate                | 65.050000        | 65.050000        | 65.050000       |                  |
| Effective Rate            | 29.276052        | 42.348606        |                 |                  |



## (208) SOUTH WESTERN CSD (002) BOND

|                           | R1 (Res/Ag)      | R2 (Com/Ind)    | R3 (Utility)   | Total            |
|---------------------------|------------------|-----------------|----------------|------------------|
| Assessed Value            | \$2,322,541,900  | \$1,004,156,100 | \$212,302,630  | \$3,539,000,630  |
| New Construction          | 0                | 0               | 0              | 0                |
| In-County Value           | \$2,322,541,900  | \$1,004,156,100 | \$212,302,630  | \$3,539,000,630  |
| Out-of-County Value       | \$4,110,790      | \$979,830       | \$863,310      | \$5,953,930      |
| In-County Tax             | \$11,612,709.50  | \$5,020,780.50  | \$1,061,513.15 | \$17,695,003.15  |
| Out-of-County Tax         | \$20,553.95      | \$4,899.15      | \$4,316.55     | \$29,769.65      |
| Total Tax                 | \$11,633,263.45  | \$5,025,679.65  | \$1,065,829.70 | \$17,724,772.80  |
| Prior Deliquent Amount    | \$313,215.19     | \$190,470.83    | \$9,332.04     | \$513,018.07     |
| Average % Delinquent Paid | 75.08%           | 80.33%          | 1.17%          |                  |
| Prior Delinquent Paid     | \$235,150.05     | \$153,009.47    | \$109.16       | \$388,268.68     |
| Total Tax                 | \$11,633,263.45  | \$5,025,679.65  | \$1,065,829.70 | \$17,724,772.80  |
| Average % Delinquent      | 2.22%            | 4.11%           | 0.01%          |                  |
| Current Delinquent Amount | (\$258,346.82)   | (\$206,175.04)  | (\$91.45)      | (\$464,613.31)   |
| Total Estimate            | \$11,610,066.68  | \$4,972,514.07  | \$1,065,847.42 | \$17,648,428.17  |
| Credit (10, 2.5, HMST)    | (\$1,042,614.39) | (\$119.79)      | 0              | (\$1,042,734.18) |
| Fund Total                | \$10,567,452.29  | \$4,972,394.29  | \$1,065,847.42 | \$16,605,693.99  |
| Total Rate                | 5.000000         | 5.000000        | 5.000000       |                  |
| Effective Rate            | 5.000000         | 5.000000        |                |                  |



## (208) SOUTH WESTERN CSD (003) PERM IMP

|                           | R1 (Res/Ag)     | R2 (Com/Ind)    | R3 (Utility)  | Total           |
|---------------------------|-----------------|-----------------|---------------|-----------------|
| Assessed Value            | \$2,322,541,900 | \$1,004,156,100 | \$212,302,630 | \$3,539,000,630 |
| New Construction          | 0               | 0               | 0             | 0               |
| In-County Value           | \$2,322,541,900 | \$1,004,156,100 | \$212,302,630 | \$3,539,000,630 |
| Out-of-County Value       | \$4,110,790     | \$979,830       | \$863,310     | \$5,953,930     |
| In-County Tax             | \$3,391,319.94  | \$1,601,381.96  | \$424,605.26  | \$5,417,307.16  |
| Out-of-County Tax         | \$6,002.48      | \$1,562.59      | \$1,726.62    | \$9,291.68      |
| Total Tax                 | \$3,397,322.42  | \$1,602,944.54  | \$426,331.88  | \$5,426,598.84  |
| Prior Deliquent Amount    | \$91,469.86     | \$60,750.82     | \$3,732.82    | \$155,953.50    |
| Average % Delinquent Paid | 75.08%          | 80.33%          | 1.17%         |                 |
| Prior Delinquent Paid     | \$68,672.09     | \$48,802.49     | \$43.67       | \$117,518.25    |
| Total Tax                 | \$3,397,322.42  | \$1,602,944.54  | \$426,331.88  | \$5,426,598.84  |
| Average % Delinquent      | 2.22%           | 4.11%           | 0.01%         |                 |
| Current Delinquent Amount | (\$75,446.37)   | (\$65,759.70)   | (\$36.58)     | (\$141,242.64)  |
| Total Estimate            | \$3,390,548.15  | \$1,585,987.34  | \$426,338.97  | \$5,402,874.45  |
| Credit (10, 2.5, HMST)    | (\$474,049.62)  | (\$45.94)       | 0             | (\$474,095.56)  |
| Fund Total                | \$2,916,498.53  | \$1,585,941.40  | \$426,338.97  | \$4,928,778.89  |
| Total Rate                | 2.000000        | 2.000000        | 2.000000      |                 |
| Effective Rate            | 1.460176        | 1.594754        |               |                 |



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

|                           | R1 (Res/Ag)      | R2 (Com/Ind)   | R3 (Utility)   | Total            |
|---------------------------|------------------|----------------|----------------|------------------|
| Assessed Value            | \$2,142,430,500  | \$178,291,730  | \$35,529,580   | \$2,356,251,810  |
| New Construction          | 0                | 0              | 0              | 0                |
| In-County Value           | \$2,142,430,500  | \$178,291,730  | \$35,529,580   | \$2,356,251,810  |
| Out-of-County Value       | 0                | 0              | 0              | 0                |
| In-County Tax             | \$96,794,185.15  | \$9,973,444.33 | \$4,006,315.44 | \$110,773,944.92 |
| Out-of-County Tax         | 0                | 0              | 0              | 0                |
| Total Tax                 | \$96,794,185.15  | \$9,973,444.33 | \$4,006,315.44 | \$110,773,944.92 |
| Prior Deliquent Amount    | \$1,911,375.59   | \$85,924.96    | \$41,242.06    | \$2,038,542.61   |
| Average % Delinquent Paid | 89.57%           | 98.90%         | 0              |                  |
| Prior Delinquent Paid     | \$1,711,993.50   | \$84,981.70    | 0              | \$1,796,975.20   |
| Total Tax                 | \$96,794,185.15  | \$9,973,444.33 | \$4,006,315.44 | \$110,773,944.92 |
| Average % Delinquent      | 1.93%            | 2.87%          | 0              |                  |
| Current Delinquent Amount | (\$1,868,320.17) | (\$286,688.64) | 0              | (\$2,155,008.80) |
| Total Estimate            | \$96,637,858.49  | \$9,771,737.39 | \$4,006,315.44 | \$110,415,911.32 |
| Credit (10, 2.5, HMST)    | (\$9,263,226.78) | (\$1,111.56)   | 0              | (\$9,264,338.34) |
| Fund Total                | \$87,374,631.71  | \$9,770,625.83 | \$4,006,315.44 | \$101,151,572.98 |
| Total Rate                | 112.760000       | 112.760000     | 112.760000     |                  |
| Effective Rate            | 45.179615        | 55.938906      |                |                  |



## (209) UPPER ARLINGTON CSD (002) BOND

|                           | R1 (Res/Ag)     | R2 (Com/Ind)   | R3 (Utility) | Total           |
|---------------------------|-----------------|----------------|--------------|-----------------|
| Assessed Value            | \$2,142,430,500 | \$178,291,730  | \$35,529,580 | \$2,356,251,810 |
| New Construction          | 0               | 0              | 0            | 0               |
| In-County Value           | \$2,142,430,500 | \$178,291,730  | \$35,529,580 | \$2,356,251,810 |
| Out-of-County Value       | 0               | 0              | 0            | 0               |
| In-County Tax             | \$13,925,798.25 | \$1,158,896.24 | \$230,942.27 | \$15,315,636.76 |
| Out-of-County Tax         | 0               | 0              | 0            | 0               |
| Total Tax                 | \$13,925,798.25 | \$1,158,896.24 | \$230,942.27 | \$15,315,636.76 |
| Prior Deliquent Amount    | \$274,989.98    | \$9,984.32     | \$2,377.38   | \$287,351.68    |
| Average % Delinquent Paid | 89.57%          | 98.90%         | 0            |                 |
| Prior Delinquent Paid     | \$246,304.84    | \$9,874.72     | 0            | \$256,179.56    |
| Total Tax                 | \$13,925,798.25 | \$1,158,896.24 | \$230,942.27 | \$15,315,636.76 |
| Average % Delinquent      | 1.93%           | 2.87%          | 0            |                 |
| Current Delinquent Amount | (\$268,795.59)  | (\$33,312.70)  | 0            | (\$302,108.29)  |
| Total Estimate            | \$13,903,307.50 | \$1,135,458.26 | \$230,942.27 | \$15,269,708.03 |
| Credit (10, 2.5, HMST)    | (\$99,551.22)   | (\$111.63)     | 0            | (\$99,662.85)   |
| Fund Total                | \$13,803,756.28 | \$1,135,346.63 | \$230,942.27 | \$15,170,045.18 |
| Total Rate                | 6.500000        | 6.500000       | 6.500000     |                 |
| Effective Rate            | 6.500000        | 6.500000       |              |                 |



## (209) UPPER ARLINGTON CSD (003) PERM IMP

|                           | R1 (Res/Ag)     | R2 (Com/Ind)  | R3 (Utility) | Total           |
|---------------------------|-----------------|---------------|--------------|-----------------|
| Assessed Value            | \$2,142,430,500 | \$178,291,730 | \$35,529,580 | \$2,356,251,810 |
| New Construction          | 0               | 0             | 0            | 0               |
| In-County Value           | \$2,142,430,500 | \$178,291,730 | \$35,529,580 | \$2,356,251,810 |
| Out-of-County Value       | 0               | 0             | 0            | 0               |
| In-County Tax             | \$3,014,721.08  | \$269,014.76  | \$71,059.16  | \$3,354,795.00  |
| Out-of-County Tax         | 0               | 0             | 0            | 0               |
| Total Tax                 | \$3,014,721.08  | \$269,014.76  | \$71,059.16  | \$3,354,795.00  |
| Prior Deliquent Amount    | \$59,531.10     | \$2,317.66    | \$731.50     | \$62,580.26     |
| Average % Delinquent Paid | 89.57%          | 98.90%        | 0            |                 |
| Prior Delinquent Paid     | \$53,321.21     | \$2,292.22    | 0            | \$55,613.43     |
| Total Tax                 | \$3,014,721.08  | \$269,014.76  | \$71,059.16  | \$3,354,795.00  |
| Average % Delinquent      | 1.93%           | 2.87%         | 0            |                 |
| Current Delinquent Amount | (\$58,190.11)   | (\$7,732.88)  | 0            | (\$65,922.99)   |
| Total Estimate            | \$3,009,852.18  | \$263,574.10  | \$71,059.16  | \$3,344,485.44  |
| Credit (10, 2.5, HMST)    | (\$391,427.99)  | (\$31.22)     | 0            | (\$391,459.21)  |
| Fund Total                | \$2,618,424.19  | \$263,542.88  | \$71,059.16  | \$2,953,026.23  |
| Total Rate                | 2.000000        | 2.000000      | 2.000000     |                 |
| Effective Rate            | 1.407150        | 1.508846      |              |                 |



## (210) WESTERVILLE CSD (001) OPER-GEN

|                           | R1 (Res/Ag)      | R2 (Com/Ind)    | R3 (Utility)   | Total            |
|---------------------------|------------------|-----------------|----------------|------------------|
| Assessed Value            | \$1,592,060,790  | \$412,464,910   | \$57,100,430   | \$2,061,626,130  |
| New Construction          | 0                | 0               | 0              | 0                |
| In-County Value           | \$1,592,060,790  | \$412,464,910   | \$57,100,430   | \$2,061,626,130  |
| Out-of-County Value       | \$994,148,970    | \$110,362,500   | \$19,866,300   | \$1,124,377,770  |
| In-County Tax             | \$71,777,044.98  | \$21,596,868.10 | \$4,390,452.06 | \$97,764,365.14  |
| Out-of-County Tax         | \$44,820,572.05  | \$5,778,635.46  | \$1,527,519.81 | \$52,126,727.31  |
| Total Tax                 | \$116,597,617.03 | \$27,375,503.56 | \$5,917,971.87 | \$149,891,092.45 |
| Prior Deliquent Amount    | \$1,746,429.70   | \$847,872.07    | \$597,549.48   | \$3,191,851.26   |
| Average % Delinquent Paid | 83.84%           | 78.46%_         | 0              |                  |
| Prior Delinquent Paid     | \$1,464,119.65   | \$665,249.55    | 0              | \$2,129,369.21   |
| Total Tax                 | \$116,597,617.03 | \$27,375,503.56 | \$5,917,971.87 | \$149,891,092.45 |
| Average % Delinquent      | 1.99%            | 2.87%           | 0              |                  |
| Current Delinquent Amount | (\$1,427,570.54) | (\$620,602.30)  | 0              | (\$2,048,172.84) |
| Total Estimate            | \$116,634,166.14 | \$27,420,150.81 | \$5,917,971.87 | \$149,972,288.82 |
| Credit (10, 2.5, HMST)    | (\$8,805,773.02) | (\$177.47)      | 0              | (\$8,805,950.49) |
| Fund Total                | \$107,828,393.12 | \$27,419,973.34 | \$5,917,971.87 | \$141,166,338.33 |
| Total Rate                | 76.890000        | 76.890000       | 76.890000      |                  |
| Effective Rate            | 45.084362        | 52.360498       |                |                  |



## (210) WESTERVILLE CSD (002) BOND

|                           | R1 (Res/Ag)     | R2 (Com/Ind)   | R3 (Utility) | Total           |
|---------------------------|-----------------|----------------|--------------|-----------------|
| Assessed Value            | \$1,592,060,790 | \$412,464,910  | \$57,100,430 | \$2,061,626,130 |
| New Construction          | 0               | 0              | 0            | 0               |
| In-County Value           | \$1,592,060,790 | \$412,464,910  | \$57,100,430 | \$2,061,626,130 |
| Out-of-County Value       | \$994,148,970   | \$110,362,500  | \$19,866,300 | \$1,124,377,770 |
| In-County Tax             | \$5,492,609.73  | \$1,423,003.94 | \$196,996.48 | \$7,112,610.15  |
| Out-of-County Tax         | \$3,429,813.95  | \$380,750.62   | \$68,538.74  | \$3,879,103.31  |
| Total Tax                 | \$8,922,423.67  | \$1,803,754.56 | \$265,535.22 | \$10,991,713.46 |
| Prior Deliquent Amount    | \$133,642.40    | \$55,865.75    | \$26,811.62  | \$216,319.78    |
| Average % Delinquent Paid | 83.84%          | 78.46%         | 0            |                 |
| Prior Delinquent Paid     | \$112,039.13    | \$43,832.87    | 0            | \$155,872.00    |
| Total Tax                 | \$8,922,423.67  | \$1,803,754.56 | \$265,535.22 | \$10,991,713.46 |
| Average % Delinquent      | 1.99%           | 2.87%          | 0            |                 |
| Current Delinquent Amount | (\$109,242.28)  | (\$40,891.09)  | 0            | (\$150,133.37)  |
| Total Estimate            | \$8,925,220.53  | \$1,806,696.34 | \$265,535.22 | \$10,997,452.09 |
| Credit (10, 2.5, HMST)    | (\$507,100.74)  | (\$8.37)       | 0            | (\$507,109.11)  |
| Fund Total                | \$8,418,119.79  | \$1,806,687.97 | \$265,535.22 | \$10,490,342.98 |
| Total Rate                | 3.450000        | 3.450000       | 3.450000     |                 |
| Effective Rate            | 3.450000        | 3.450000       |              |                 |



## (210) WESTERVILLE CSD (003) PERM IMP

|                           | R1 (Res/Ag)     | R2 (Com/Ind)   | R3 (Utility) | Total           |
|---------------------------|-----------------|----------------|--------------|-----------------|
| Assessed Value            | \$1,592,060,790 | \$412,464,910  | \$57,100,430 | \$2,061,626,130 |
| New Construction          | 0               | 0              | 0            | 0               |
| In-County Value           | \$1,592,060,790 | \$412,464,910  | \$57,100,430 | \$2,061,626,130 |
| Out-of-County Value       | \$994,148,970   | \$110,362,500  | \$19,866,300 | \$1,124,377,770 |
| In-County Tax             | \$4,561,207.99  | \$1,387,548.87 | \$225,546.70 | \$6,174,303.56  |
| Out-of-County Tax         | \$2,848,207.97  | \$371,263.97   | \$78,471.88  | \$3,297,943.83  |
| Total Tax                 | \$7,409,415.96  | \$1,758,812.84 | \$304,018.58 | \$9,472,247.39  |
| Prior Deliquent Amount    | \$110,980.18    | \$54,473.82    | \$30,697.37  | \$196,151.36    |
| Average % Delinquent Paid | 83.84%          | 78.46%_        | 0            |                 |
| Prior Delinquent Paid     | \$93,040.25     | \$42,740.75    | 0            | \$135,781.00    |
| Total Tax                 | \$7,409,415.96  | \$1,758,812.84 | \$304,018.58 | \$9,472,247.39  |
| Average % Delinquent      | 1.99%           | 2.87%_         | 0            |                 |
| Current Delinquent Amount | (\$90,717.67)   | (\$39,872.26)  | 0            | (\$130,589.93)  |
| Total Estimate            | \$7,411,738.54  | \$1,761,681.33 | \$304,018.58 | \$9,477,438.45  |
| Credit (10, 2.5, HMST)    | (\$620,960.34)  | (\$12.74)      | 0            | (\$620,973.08)  |
| Fund Total                | \$6,790,778.21  | \$1,761,668.58 | \$304,018.58 | \$8,856,465.38  |
| Total Rate                | 3.950000        | 3.950000       | 3.950000     |                 |
| Effective Rate            | 2.864971        | 3.364041       |              |                 |



## (211) WHITEHALL CSD (001) OPER-GEN

|                           | R1 (Res/Ag)    | R2 (Com/Ind)   | R3 (Utility)   | Total           |
|---------------------------|----------------|----------------|----------------|-----------------|
| Assessed Value            | \$168,504,070  | \$94,391,120   | \$17,268,980   | \$280,164,170   |
| New Construction          | 0              | 0              | 0              | 0               |
| In-County Value           | \$168,504,070  | \$94,391,120   | \$17,268,980   | \$280,164,170   |
| Out-of-County Value       | 0              | 0              | 0              | 0               |
| In-County Tax             | \$5,044,747.47 | \$4,264,453.84 | \$1,102,624.37 | \$10,411,825.69 |
| Out-of-County Tax         | 0              | 0              | 0              | 0               |
| Total Tax                 | \$5,044,747.47 | \$4,264,453.84 | \$1,102,624.37 | \$10,411,825.69 |
| Prior Deliquent Amount    | \$252,869.70   | \$253,914.61   | 0              | \$506,784.30    |
| Average % Delinquent Paid | 69.24%         | 78.92%         | 0              |                 |
| Prior Delinquent Paid     | \$175,086.47   | \$200,395.25   | 0              | \$375,481.72    |
| Total Tax                 | \$5,044,747.47 | \$4,264,453.84 | \$1,102,624.37 | \$10,411,825.69 |
| Average % Delinquent      | 3.90%          | 3.77%          | 0              |                 |
| Current Delinquent Amount | (\$196,805.69) | (\$160,620.65) | 0              | (\$357,426.34)  |
| Total Estimate            | \$5,023,028.26 | \$4,304,228.43 | \$1,102,624.37 | \$10,429,881.06 |
| Credit (10, 2.5, HMST)    | (\$747,325.00) | 0              | 0              | (\$747,325.00)  |
| Fund Total                | \$4,275,703.26 | \$4,304,228.43 | \$1,102,624.37 | \$9,682,556.06  |
| Total Rate                | 63.850000      | 63.850000      | 63.850000      |                 |
| Effective Rate            | 29.938431      | 45.178549      |                |                 |



## (211) WHITEHALL CSD (002) BOND

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total          |
|------------------------------|----------------------|----------------------|--------------|----------------|
| Assessed Value               | \$168,504,070        | \$94,391,120         | \$17,268,980 | \$280,164,170  |
| New Construction             | 0                    | 0                    | 0            | 0              |
| In-County Value              | \$168,504,070        | \$94,391,120         | \$17,268,980 | \$280,164,170  |
| Out-of-County Value          | 0                    | 0                    | 0            | 0              |
| In-County Tax                | \$1,398,583.78       | \$783,446.30         | \$143,332.53 | \$2,325,362.61 |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0              |
| Total Tax                    | \$1,398,583.78       | \$783,446.30         | \$143,332.53 | \$2,325,362.61 |
| Prior Deliquent Amount       | \$70,104.49          | \$46,648.05          | 0            | \$116,752.54   |
| Average % Delinquent Paid    | 69.24%               | 78.92%_              | 0            |                |
| Prior Delinquent Paid        | \$48,540.21          | \$36,815.71          | 0            | \$85,355.92    |
| Total Tax                    | \$1,398,583.78       | \$783,446.30         | \$143,332.53 | \$2,325,362.61 |
| Average % Delinquent         | 3.90%                | 3.77%                | 0            |                |
| Current Delinquent Amount    | (\$54,561.55)        | (\$29,508.50)        | 0            | (\$84,070.06)  |
| Total Estimate               | \$1,392,562.44       | \$790,753.51         | \$143,332.53 | \$2,326,648.48 |
| Credit (10, 2.5, HMST)       | (\$182,739.53)       | 0                    | 0            | (\$182,739.53) |
| Fund Total                   | \$1,209,822.91       | \$790,753.51         | \$143,332.53 | \$2,143,908.95 |
| Total Rate<br>Effective Rate | 8.300000<br>8.300000 | 8.300000<br>8.300000 | 8.300000     |                |



## (211) WHITEHALL CSD (003) PERM IMP

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total         |
|---------------------------|---------------|--------------|--------------|---------------|
| Assessed Value            | \$168,504,070 | \$94,391,120 | \$17,268,980 | \$280,164,170 |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$168,504,070 | \$94,391,120 | \$17,268,980 | \$280,164,170 |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$328,933.26  | \$224,001.27 | \$43,172.45  | \$596,106.97  |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$328,933.26  | \$224,001.27 | \$43,172.45  | \$596,106.97  |
| Prior Deliquent Amount    | \$16,487.89   | \$13,337.51  | 0            | \$29,825.40   |
| Average % Delinquent Paid | 69.24%        | 78.92%       | 0            |               |
| Prior Delinquent Paid     | \$11,416.18   | \$10,526.27  | 0            | \$21,942.45   |
| Total Tax                 | \$328,933.26  | \$224,001.27 | \$43,172.45  | \$596,106.97  |
| Average % Delinquent      | 3.90%         | 3.77%        | 0            |               |
| Current Delinquent Amount | (\$12,832.34) | (\$8,437.01) | 0            | (\$21,269.35) |
| Total Estimate            | \$327,517.10  | \$226,090.53 | \$43,172.45  | \$596,780.07  |
| Credit (10, 2.5, HMST)    | (\$16,740.53) | 0            | 0            | (\$16,740.53) |
| Fund Total                | \$310,776.57  | \$226,090.53 | \$43,172.45  | \$580,039.55  |
| Total Rate                | 2.500000      | 2.500000     | 2.500000     |               |
| Effective Rate            | 1.952079      | 2.373118     |              |               |



## (212) WORTHINGTON CSD (001) OPER-GEN

|                           | R1 (Res/Ag)       | R2 (Com/Ind)     | R3 (Utility)   | Total             |
|---------------------------|-------------------|------------------|----------------|-------------------|
| Assessed Value            | \$1,847,426,330   | \$520,452,900    | \$71,409,140   | \$2,439,288,370   |
| New Construction          | 0                 | 0                | 0              | 0                 |
| In-County Value           | \$1,847,426,330   | \$520,452,900    | \$71,409,140   | \$2,439,288,370   |
| Out-of-County Value       | 0                 | 0                | 0              | 0                 |
| In-County Tax             | \$94,578,425.65   | \$38,255,013.45  | \$7,493,675.15 | \$140,327,114.25  |
| Out-of-County Tax         | 0                 | 0                | 0              | 0                 |
| Total Tax                 | \$94,578,425.65   | \$38,255,013.45  | \$7,493,675.15 | \$140,327,114.25  |
| Prior Deliquent Amount    | \$1,697,499.09    | \$1,171,240.93   | \$301,684.67   | \$3,170,424.69    |
| Average % Delinquent Paid | 84.48%            | 82.33%           | 8.22%          |                   |
| Prior Delinquent Paid     | \$1,433,965.39    | \$964,278.39     | \$24,806.27    | \$2,423,050.06    |
| Total Tax                 | \$94,578,425.65   | \$38,255,013.45  | \$7,493,675.15 | \$140,327,114.25  |
| Average % Delinquent      | 1.68%             | 3.60%            | 0.90%          |                   |
| Current Delinquent Amount | (\$1,592,667.29)  | (\$1,376,385.48) | (\$67,398.13)  | (\$3,036,450.89)  |
| Total Estimate            | \$94,419,723.76   | \$37,842,906.36  | \$7,451,083.30 | \$139,713,713.42  |
| Credit (10, 2.5, HMST)    | (\$10,108,424.42) | (\$1,512.94)     | 0              | (\$10,109,937.36) |
| Fund Total                | \$84,311,299.34   | \$37,841,393.42  | \$7,451,083.30 | \$129,603,776.06  |
| Total Rate                | 104.940000        | 104.940000       | 104.940000     |                   |
| Effective Rate            | 51.194694         | 73.503315        |                |                   |



## (212) WORTHINGTON CSD (002) BOND

|                           | R1 (Res/Ag)     | R2 (Com/Ind)   | R3 (Utility) | Total           |
|---------------------------|-----------------|----------------|--------------|-----------------|
| Assessed Value            | \$1,847,426,330 | \$520,452,900  | \$71,409,140 | \$2,439,288,370 |
| New Construction          | 0               | 0              | 0            | 0               |
| In-County Value           | \$1,847,426,330 | \$520,452,900  | \$71,409,140 | \$2,439,288,370 |
| Out-of-County Value       | 0               | 0              | 0            | 0               |
| In-County Tax             | \$12,193,013.78 | \$3,434,989.14 | \$471,300.32 | \$16,099,303.24 |
| Out-of-County Tax         | 0               | 0              | 0            | 0               |
| Total Tax                 | \$12,193,013.78 | \$3,434,989.14 | \$471,300.32 | \$16,099,303.24 |
| Prior Deliquent Amount    | \$218,840.92    | \$105,167.91   | \$18,973.88  | \$342,982.71    |
| Average % Delinquent Paid | 84.48%          | 82.33%         | 8.22%        |                 |
| Prior Delinquent Paid     | \$184,866.26    | \$86,584.36    | \$1,560.14   | \$273,010.76    |
| Total Tax                 | \$12,193,013.78 | \$3,434,989.14 | \$471,300.32 | \$16,099,303.24 |
| Average % Delinquent      | 1.68%           | 3.60%          | 0.90%        |                 |
| Current Delinquent Amount | (\$205,326.05)  | (\$123,588.22) | (\$4,238.88) | (\$333,153.15)  |
| Total Estimate            | \$12,172,553.99 | \$3,397,985.27 | \$468,621.59 | \$16,039,160.86 |
| Credit (10, 2.5, HMST)    | (\$850,092.61)  | (\$126.21)     | 0            | (\$850,218.82)  |
| Fund Total                | \$11,322,461.38 | \$3,397,859.07 | \$468,621.59 | \$15,188,942.04 |
| Total Rate                | 6.600000        | 6.600000       | 6.600000     |                 |
| Effective Rate            | 6.600000        | 6.600000       |              |                 |



## (212) WORTHINGTON CSD (003) PERM IMP

| \$1,847,426,330 |   |  |  |
|-----------------|---|--|--|
|                 | \$520,452,900   | \$71,409,140   | \$2,439,288,370  |
| 0               | 0   | 0  | 0  |
| \$1,847,426,330 | \$520,452,900   | \$71,409,140   | \$2,439,288,370  |
| 0               | 0   | 0  | 0  |
| \$3,507,181.86  | \$988,860.51  | \$135,677.37   | \$4,631,719.73   |
| 0               | 0   | 0  | 0  |
| \$3,507,181.86  | \$988,860.51  | \$135,677.37   | \$4,631,719.73   |
| \$62,947.10     | \$30,275.61   | \$5,462.18   | \$98,684.89  |
| 84.48%          | 82.33%  | 8.22%  |  |
| \$53,174.68     | \$24,925.80   | \$449.13   | \$78,549.61  |
| \$3,507,181.86  | \$988,860.51  | \$135,677.37   | \$4,631,719.73   |
| 1.68%           | 3.60%   | 0.90%  |  |
| (\$59,059.70)   | (\$35,578.43)   | (\$1,220.28)   | (\$95,858.41)  |
| \$3,501,296.83  | \$978,207.88  | \$134,906.22   | \$4,614,410.93   |
| (\$35,550.71)   | (\$32.58)   | 0  | (\$35,583.29)  |
| \$3,465,746.12  | \$978,175.30  | \$134,906.22   | \$4,578,827.64   |
| 1.900000        | 1.900000  | 1.900000   |  |
|                 | 0<br>\$3,507,181.86<br>0<br>\$3,507,181.86<br>\$62,947.10<br>84.48%<br>\$53,174.68<br>\$3,507,181.86<br>1.68%<br>(\$59,059.70)<br>\$3,501,296.83<br>(\$35,550.71)<br>\$3,465,746.12 | 00 $$3,507,181.86$ \$988,860.5100\$3,507,181.86\$988,860.51\$62,947.10\$30,275.61 $84.48\%$ $82.33\%$ \$53,174.68\$24,925.80\$3,507,181.86\$988,860.511.68%3.60%(\$59,059.70)(\$35,578.43)\$3,501,296.83\$978,207.88(\$35,550.71)(\$32.58)\$3,465,746.12\$978,175.301.9000001.900000 | $\begin{array}{c c c c c c c c c c c c c c c c c c c $ |



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

|                           | R1 (Res/Ag)      | R2 (Com/Ind)   | R3 (Utility)   | Total            |
|---------------------------|------------------|----------------|----------------|------------------|
| Assessed Value            | \$357,742,110    | \$61,030,370   | \$29,219,480   | \$447,991,960    |
| New Construction          | 0                | 0              | 0              | 0                |
| In-County Value           | \$357,742,110    | \$61,030,370   | \$29,219,480   | \$447,991,960    |
| Out-of-County Value       | \$190,959,330    | \$21,304,750   | \$6,923,800    | \$219,187,880    |
| In-County Tax             | \$10,803,816.73  | \$2,147,229.62 | \$1,843,749.19 | \$14,794,795.53  |
| Out-of-County Tax         | \$5,766,974.44   | \$749,564.36   | \$436,891.78   | \$6,953,430.58   |
| Total Tax                 | \$16,570,791.17  | \$2,896,793.97 | \$2,280,640.97 | \$21,748,226.11  |
| Prior Deliquent Amount    | \$199,496.68     | \$125,481.12   | \$17,467.77    | \$342,445.56     |
| Average % Delinquent Paid | 75.61%           | 66.77%         | 0.55%          |                  |
| Prior Delinquent Paid     | \$150,845.25     | \$83,785.39    | \$96.42        | \$234,727.06     |
| Total Tax                 | \$16,570,791.17  | \$2,896,793.97 | \$2,280,640.97 | \$21,748,226.11  |
| Average % Delinquent      | 1.53%            | 4.26%          | 0.02%          |                  |
| Current Delinquent Amount | (\$165,720.50)   | (\$91,398.17)  | (\$325.90)     | (\$257,444.57)   |
| Total Estimate            | \$16,555,915.92  | \$2,889,181.19 | \$2,280,411.49 | \$21,725,508.61  |
| Credit (10, 2.5, HMST)    | (\$1,455,894.19) | 0              | 0              | (\$1,455,894.19) |
| Fund Total                | \$15,100,021.73  | \$2,889,181.19 | \$2,280,411.49 | \$20,269,614.42  |
| Total Rate                | 63.100000        | 63.100000      | 63.100000      |                  |
| Effective Rate            | 30.200014        | 35.182969      |                |                  |



## (213) CANAL WINCHESTER LSD (002) BOND

|                           | R1 (Res/Ag)    | R2 (Com/Ind)  | R3 (Utility) | Total          |
|---------------------------|----------------|---------------|--------------|----------------|
| Assessed Value            | \$357,742,110  | \$61,030,370  | \$29,219,480 | \$447,991,960  |
| New Construction          | 0              | 0             | 0            | 0              |
| In-County Value           | \$357,742,110  | \$61,030,370  | \$29,219,480 | \$447,991,960  |
| Out-of-County Value       | \$190,959,330  | \$21,304,750  | \$6,923,800  | \$219,187,880  |
| In-County Tax             | \$3,219,678.99 | \$549,273.33  | \$262,975.32 | \$4,031,927.64 |
| Out-of-County Tax         | \$1,718,633.97 | \$191,742.75  | \$62,314.20  | \$1,972,690.92 |
| Total Tax                 | \$4,938,312.96 | \$741,016.08  | \$325,289.52 | \$6,004,618.56 |
| Prior Deliquent Amount    | \$59,452.62    | \$32,098.77   | \$2,491.44   | \$94,042.84    |
| Average % Delinquent Paid | 75.61%         | 66.77%        | 0.55%        |                |
| Prior Delinquent Paid     | \$44,953.86    | \$21,432.77   | \$13.75      | \$66,400.39    |
| Total Tax                 | \$4,938,312.96 | \$741,016.08  | \$325,289.52 | \$6,004,618.56 |
| Average % Delinquent      | 1.53%          | 4.26%         | 0.02%        |                |
| Current Delinquent Amount | (\$49,386.88)  | (\$23,380.16) | (\$46.48)    | (\$72,813.53)  |
| Total Estimate            | \$4,933,879.94 | \$739,068.69  | \$325,256.79 | \$5,998,205.42 |
| Credit (10, 2.5, HMST)    | (\$433,875.55) | 0             | 0            | (\$433,875.55) |
| Fund Total                | \$4,500,004.39 | \$739,068.69  | \$325,256.79 | \$5,564,329.87 |
| Total Rate                | 9.000000       | 9.000000      | 9.00000      |                |
| Effective Rate            | 9.000000       | 9.000000      |              |                |



## (213) CANAL WINCHESTER LSD (003) PERM IMP

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total         |
|---------------------------|---------------|--------------|--------------|---------------|
| Assessed Value            | \$357,742,110 | \$61,030,370 | \$29,219,480 | \$447,991,960 |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$357,742,110 | \$61,030,370 | \$29,219,480 | \$447,991,960 |
| Out-of-County Value       | \$190,959,330 | \$21,304,750 | \$6,923,800  | \$219,187,880 |
| In-County Tax             | \$178,871.06  | \$30,515.18  | \$14,609.74  | \$223,995.98  |
| Out-of-County Tax         | \$95,479.66   | \$10,652.38  | \$3,461.90   | \$109,593.94  |
| Total Tax                 | \$274,350.72  | \$41,167.56  | \$18,071.64  | \$333,589.92  |
| Prior Deliquent Amount    | \$3,302.92    | \$1,783.27   | \$138.41     | \$5,224.60    |
| Average % Delinquent Paid | 75.61%        | 66.77%       | 0.55%        |               |
| Prior Delinquent Paid     | \$2,497.44    | \$1,190.71   | \$0.76       | \$3,688.91    |
| Total Tax                 | \$274,350.72  | \$41,167.56  | \$18,071.64  | \$333,589.92  |
| Average % Delinquent      | 1.53%         | 4.26%        | 0.02%        |               |
| Current Delinquent Amount | (\$2,743.72)  | (\$1,298.90) | (\$2.58)     | (\$4,045.20)  |
| Total Estimate            | \$274,104.44  | \$41,059.37  | \$18,069.82  | \$333,233.63  |
| Credit (10, 2.5, HMST)    | (\$24,104.20) | 0            | 0            | (\$24,104.20) |
| Fund Total                | \$250,000.24  | \$41,059.37  | \$18,069.82  | \$309,129.44  |
| 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               | \$661,188,260          | \$451,488,260          | \$90,020,330   | \$1,202,696,850  |
| New Construction             | 0                      | 0                      | 0              | 0                |
| In-County Value              | \$661,188,260          | \$451,488,260          | \$90,020,330   | \$1,202,696,850  |
| Out-of-County Value          | 0                      | 0                      | 0              | 0                |
| In-County Tax                | \$20,479,466.64        | \$17,090,518.30        | \$5,409,321.63 | \$42,979,306.58  |
| Out-of-County Tax            | 0                      | 0                      | 0              | 0                |
| Total Tax                    | \$20,479,466.64        | \$17,090,518.30        | \$5,409,321.63 | \$42,979,306.58  |
| Prior Deliquent Amount       | \$768,073.01           | \$560,396.68           | \$22,758.04    | \$1,351,227.74   |
| Average % Delinquent Paid    | 67.87%                 | 85.04%                 | 0.12%          |                  |
| Prior Delinquent Paid        | \$521,323.61           | \$476,573.07           | \$26.63        | \$997,923.30     |
| Total Tax                    | \$20,479,466.64        | \$17,090,518.30        | \$5,409,321.63 | \$42,979,306.58  |
| Average % Delinquent         | 2.62%                  | 2.57%                  | 0.04%          |                  |
| Current Delinquent Amount    | (\$536,324.27)         | (\$439,662.01)         | (\$2,069.24)   | (\$978,055.52)   |
| Total Estimate               | \$20,464,465.99        | \$17,127,429.36        | \$5,407,279.01 | \$42,999,174.36  |
| Credit (10, 2.5, HMST)       | (\$2,504,936.56)       | (\$59.21)              | 0              | (\$2,504,995.77) |
| Fund Total                   | \$17,959,529.43        | \$17,127,370.14        | \$5,407,279.01 | \$40,494,178.58  |
| Total Rate<br>Effective Rate | 60.090000<br>30.973730 | 60.090000<br>37.853738 | 60.090000      |                  |



## (214) GROVEPORT-MADISON LSD (002) BOND

|                           | R1 (Res/Ag)   | R2 (Com/Ind)  | R3 (Utility) | Total           |
|---------------------------|---------------|---------------|--------------|-----------------|
| Assessed Value            | \$661,188,260 | \$451,488,260 | \$90,020,330 | \$1,202,696,850 |
| New Construction          | 0             | 0             | 0            | 0               |
| In-County Value           | \$661,188,260 | \$451,488,260 | \$90,020,330 | \$1,202,696,850 |
| Out-of-County Value       | 0             | 0             | 0            | 0               |
| In-County Tax             | \$859,544.74  | \$586,934.74  | \$117,026.43 | \$1,563,505.90  |
| Out-of-County Tax         | 0             | 0             | 0            | 0               |
| Total Tax                 | \$859,544.74  | \$586,934.74  | \$117,026.43 | \$1,563,505.90  |
| Prior Deliquent Amount    | \$32,236.83   | \$19,245.54   | \$492.35     | \$51,974.73     |
| Average % Delinquent Paid | 67.87%        | 85.04%        | 0.12%        |                 |
| Prior Delinquent Paid     | \$21,880.50   | \$16,366.81   | \$0.58       | \$38,247.89     |
| Total Tax                 | \$859,544.74  | \$586,934.74  | \$117,026.43 | \$1,563,505.90  |
| Average % Delinquent      | 2.62%         | 2.57%         | 0.04%        |                 |
| Current Delinquent Amount | (\$22,510.09) | (\$15,099.19) | (\$44.77)    | (\$37,654.05)   |
| Total Estimate            | \$858,915.14  | \$588,202.36  | \$116,982.24 | \$1,564,099.75  |
| Credit (10, 2.5, HMST)    | (\$18,494.07) | 0             | 0            | (\$18,494.07)   |
| Fund Total                | \$840,421.07  | \$588,202.36  | \$116,982.24 | \$1,545,605.67  |
| Total Rate                | 1.300000      | 1.300000      | 1.300000     |                 |
| Effective Rate            | 1.300000      | 1.300000      |              |                 |



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

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total           |
|------------------------------|----------------------|----------------------|--------------|-----------------|
| Assessed Value               | \$661,188,260        | \$451,488,260        | \$90,020,330 | \$1,202,696,850 |
| New Construction             | 0                    | 0                    | 0            | 0               |
| In-County Value              | \$661,188,260        | \$451,488,260        | \$90,020,330 | \$1,202,696,850 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0               |
| In-County Tax                | \$971,946.74         | \$663,687.74         | \$132,329.89 | \$1,767,964.37  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0               |
| Total Tax                    | \$971,946.74         | \$663,687.74         | \$132,329.89 | \$1,767,964.37  |
| Prior Deliquent Amount       | \$36,452.42          | \$21,762.27          | \$556.74     | \$58,771.42     |
| Average % Delinquent Paid    | 67.87%               | 85.04%               | 0.12%        |                 |
| Prior Delinquent Paid        | \$24,741.80          | \$18,507.09          | \$0.65       | \$43,249.53     |
| Total Tax                    | \$971,946.74         | \$663,687.74         | \$132,329.89 | \$1,767,964.37  |
| Average % Delinquent         | 2.62%                | 2.57%                | 0.04%        |                 |
| Current Delinquent Amount    | (\$25,453.72)        | (\$17,073.69)        | (\$50.62)    | (\$42,578.04)   |
| Total Estimate               | \$971,234.82         | \$665,121.13         | \$132,279.92 | \$1,768,635.87  |
| Credit (10, 2.5, HMST)       | (\$137,079.78)       | (\$2.69)             | 0            | (\$137,082.47)  |
| Fund Total                   | \$834,155.04         | \$665,118.44         | \$132,279.92 | \$1,631,553.40  |
| Total Rate<br>Effective Rate | 1.470000<br>1.470000 | 1.470000<br>1.470000 | 1.470000     |                 |



## (215) HAMILTON LSD (001) OPER-GEN

|                           | R1 (Res/Ag)    | R2 (Com/Ind)   | R3 (Utility) | Total          |
|---------------------------|----------------|----------------|--------------|----------------|
| Assessed Value            | \$180,847,290  | \$159,478,090  | \$16,412,640 | \$356,738,020  |
| New Construction          | 0              | 0              | 0            | 0              |
| In-County Value           | \$180,847,290  | \$159,478,090  | \$16,412,640 | \$356,738,020  |
| Out-of-County Value       | 0              | 0              | 0            | 0              |
| In-County Tax             | \$3,616,948.69 | \$3,189,563.08 | \$761,546.50 | \$7,568,058.27 |
| Out-of-County Tax         | 0              | 0              | 0            | 0              |
| Total Tax                 | \$3,616,948.69 | \$3,189,563.08 | \$761,546.50 | \$7,568,058.27 |
| Prior Deliquent Amount    | \$164,227.39   | \$53,213.75    | \$129,405.33 | \$346,846.46   |
| Average % Delinquent Paid | 65.03%         | 75.32%         | 0.03%        |                |
| Prior Delinquent Paid     | \$106,799.11   | \$40,080.33    | \$35.97      | \$146,915.41   |
| Total Tax                 | \$3,616,948.69 | \$3,189,563.08 | \$761,546.50 | \$7,568,058.27 |
| Average % Delinquent      | 3.17%          | 1.70%          | 0.01%        |                |
| Current Delinquent Amount | (\$114,504.73) | (\$54,367.87)  | (\$84.20)    | (\$168,956.79) |
| Total Estimate            | \$3,609,243.08 | \$3,175,275.54 | \$761,498.26 | \$7,546,016.88 |
| Credit (10, 2.5, HMST)    | (\$529,851.16) | (\$198.73)     | 0            | (\$530,049.90) |
| Fund Total                | \$3,079,391.92 | \$3,175,076.81 | \$761,498.26 | \$7,015,966.98 |
| Total Rate                | 46.400000      | 46.400000      | 46.400000    |                |
| Effective Rate            | 20.000016      | 20.00008       |              |                |



## (215) HAMILTON LSD (002) BOND

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total          |
|------------------------------|----------------------|----------------------|--------------|----------------|
| Assessed Value               | \$180,847,290        | \$159,478,090        | \$16,412,640 | \$356,738,020  |
| New Construction             | 0                    | 0                    | 0            | 0              |
| In-County Value              | \$180,847,290        | \$159,478,090        | \$16,412,640 | \$356,738,020  |
| Out-of-County Value          | 0                    | 0                    | 0            | 0              |
| In-County Tax                | \$587,753.69         | \$518,303.79         | \$53,341.08  | \$1,159,398.56 |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0              |
| Total Tax                    | \$587,753.69         | \$518,303.79         | \$53,341.08  | \$1,159,398.56 |
| Prior Deliquent Amount       | \$26,686.93          | \$8,647.23           | \$9,063.95   | \$44,398.11    |
| Average % Delinquent Paid    | 65.03%               | 75.32%               | 0.03%        |                |
| Prior Delinquent Paid        | \$17,354.84          | \$6,513.05           | \$2.52       | \$23,870.41    |
| Total Tax                    | \$587,753.69         | \$518,303.79         | \$53,341.08  | \$1,159,398.56 |
| Average % Delinquent         | 3.17%                | 1.70%                | 0.01%        |                |
| Current Delinquent Amount    | (\$18,607.00)        | (\$8,834.77)         | (\$5.90)     | (\$27,447.68)  |
| Total Estimate               | \$586,501.53         | \$515,982.07         | \$53,337.70  | \$1,155,821.30 |
| Credit (10, 2.5, HMST)       | (\$86,100.75)        | (\$32.29)            | 0            | (\$86,133.04)  |
| Fund Total                   | \$500,400.79         | \$515,949.78         | \$53,337.70  | \$1,069,688.26 |
| Total Rate<br>Effective Rate | 3.250000<br>3.250000 | 3.250000<br>3.250000 | 3.250000     |                |



## (215) HAMILTON LSD (003) PERM IMP

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total         |
|------------------------------|----------------------|----------------------|--------------|---------------|
| Assessed Value               | \$180,847,290        | \$159,478,090        | \$16,412,640 | \$356,738,020 |
| New Construction             | 0                    | 0                    | 0            | 0             |
| In-County Value              | \$180,847,290        | \$159,478,090        | \$16,412,640 | \$356,738,020 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0             |
| In-County Tax                | \$247,061.27         | \$207,204.78         | \$32,825.28  | \$487,091.33  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0             |
| Total Tax                    | \$247,061.27         | \$207,204.78         | \$32,825.28  | \$487,091.33  |
| Prior Deliquent Amount       | \$11,217.81          | \$3,456.94           | \$5,577.82   | \$20,252.57   |
| Average % Delinquent Paid    | 65.03%               | 75.32%_              | 0.03%        |               |
| Prior Delinquent Paid        | \$7,295.08           | \$2,603.75           | \$1.55       | \$9,900.38    |
| Total Tax                    | \$247,061.27         | \$207,204.78         | \$32,825.28  | \$487,091.33  |
| Average % Delinquent         | 3.17%                | 1.70%                | 0.01%        |               |
| Current Delinquent Amount    | (\$7,821.42)         | (\$3,531.92)         | (\$3.63)     | (\$11,356.97) |
| Total Estimate               | \$246,534.93         | \$206,276.61         | \$32,823.20  | \$485,634.74  |
| Credit (10, 2.5, HMST)       | (\$36,192.30)        | (\$12.91)            | 0            | (\$36,205.21) |
| Fund Total                   | \$210,342.62         | \$206,263.70         | \$32,823.20  | \$449,429.53  |
| Total Rate<br>Effective Rate | 2.000000<br>1.366132 | 2.000000<br>1.299268 | 2.000000     |               |



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

| R1 (Res/Ag)      | R2 (Com/Ind)  | R3 (Utility)   | Total  |
|------------------|---|--|--|
| \$903,066,600    | \$206,028,840   | \$76,179,160   | \$1,185,274,600  |
| 0                | 0   | 0  | 0  |
| \$903,066,600    | \$206,028,840   | \$76,179,160   | \$1,185,274,600  |
| 0                | \$328,580   | \$80   | \$328,660  |
| \$36,991,212.69  | \$9,413,968.65  | \$4,825,187.99   | \$51,230,369.33  |
| 0                | \$15,013.64   | \$5.07   | \$15,018.70  |
| \$36,991,212.69  | \$9,428,982.29  | \$4,825,193.06   | \$51,245,388.03  |
| \$761,447.93     | \$140,504.93  | \$31,451.32  | \$933,404.18   |
| 91.26%           | 73.60%  | 0  |  |
| \$694,921.03     | \$103,407.33  | 0  | \$798,328.36   |
| \$36,991,212.69  | \$9,428,982.29  | \$4,825,193.06   | \$51,245,388.03  |
| 2.08%            | 3.50%   | 0.00%  |  |
| (\$768,849.65)   | (\$329,648.61)  | (\$7.89)   | (\$1,098,506.15)   |
| \$36,917,284.07  | \$9,202,741.00  | \$4,825,185.17   | \$50,945,210.25  |
| (\$4,624,751.15) | (\$519.71)  | 0  | (\$4,625,270.86)   |
| \$32,292,532.92  | \$9,202,221.29  | \$4,825,185.17   | \$46,319,939.39  |
| 63.340000        | 63.340000   | 63.340000  |  |
|                  | \$903,066,600<br>0<br>\$903,066,600<br>0<br>\$36,991,212.69<br>0<br>\$36,991,212.69<br>\$761,447.93<br>91.26%<br>\$694,921.03<br>\$36,991,212.69<br>2.08%<br>(\$768,849.65)<br>\$36,917,284.07<br>(\$4,624,751.15)<br>\$32,292,532.92 | $\begin{array}{c cccc} & & & & & & & & & & & & & & & & & $ | $\begin{array}{c ccccc} & & & & & & & & & & & & & & & & &$ |



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

|                           | R1 (Res/Ag)    | R2 (Com/Ind)   | R3 (Utility) | Total           |
|---------------------------|----------------|----------------|--------------|-----------------|
| Assessed Value            | \$903,066,600  | \$206,028,840  | \$76,179,160 | \$1,185,274,600 |
| New Construction          | 0              | 0              | 0            | 0               |
| In-County Value           | \$903,066,600  | \$206,028,840  | \$76,179,160 | \$1,185,274,600 |
| Out-of-County Value       | 0              | \$328,580      | \$80         | \$328,660       |
| In-County Tax             | \$6,095,699.55 | \$1,390,694.67 | \$514,209.33 | \$8,000,603.55  |
| Out-of-County Tax         | 0              | \$2,217.92     | \$0.54       | \$2,218.46      |
| Total Tax                 | \$6,095,699.55 | \$1,392,912.58 | \$514,209.87 | \$8,002,822.00  |
| Prior Deliquent Amount    | \$125,477.31   | \$20,756.33    | \$3,351.70   | \$149,585.34    |
| Average % Delinquent Paid | 91.26%         | 73.60%         | 0            |                 |
| Prior Delinquent Paid     | \$114,514.49   | \$15,276.02    | 0            | \$129,790.51    |
| Total Tax                 | \$6,095,699.55 | \$1,392,912.58 | \$514,209.87 | \$8,002,822.00  |
| Average % Delinquent      | 2.08%          | 3.50%          | 0.00%        |                 |
| Current Delinquent Amount | (\$126,697.02) | (\$48,697.91)  | (\$0.84)     | (\$175,395.77)  |
| Total Estimate            | \$6,083,517.02 | \$1,359,490.70 | \$514,209.03 | \$7,957,216.75  |
| Credit (10, 2.5, HMST)    | (\$762,102.44) | (\$76.78)      | 0            | (\$762,179.22)  |
| Fund Total                | \$5,321,414.58 | \$1,359,413.93 | \$514,209.03 | \$7,195,037.53  |
| Total Rate                | 6.750000       | 6.750000       | 6.750000     |                 |
| Effective Rate            | 6.750000       | 6.750000       |              |                 |



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

|                           | R1 (Res/Ag)    | R2 (Com/Ind)  | R3 (Utility) | Total           |
|---------------------------|----------------|---------------|--------------|-----------------|
| Assessed Value            | \$903,066,600  | \$206,028,840 | \$76,179,160 | \$1,185,274,600 |
| New Construction          | 0              | 0             | 0            | 0               |
| In-County Value           | \$903,066,600  | \$206,028,840 | \$76,179,160 | \$1,185,274,600 |
| Out-of-County Value       | 0              | \$328,580     | \$80         | \$328,660       |
| In-County Tax             | \$1,579,051.69 | \$360,550.47  | \$133,313.53 | \$2,072,915.69  |
| Out-of-County Tax         | 0              | \$575.02      | \$0.14       | \$575.16        |
| Total Tax                 | \$1,579,051.69 | \$361,125.48  | \$133,313.67 | \$2,073,490.84  |
| Prior Deliquent Amount    | \$32,504.09    | \$5,381.27    | \$868.96     | \$38,754.32     |
| Average % Delinquent Paid | 91.26%         | 73.60%        | 0            |                 |
| Prior Delinquent Paid     | \$29,664.24    | \$3,960.45    | 0            | \$33,624.69     |
| Total Tax                 | \$1,579,051.69 | \$361,125.48  | \$133,313.67 | \$2,073,490.84  |
| Average % Delinquent      | 2.08%          | 3.50%         | 0.00%        |                 |
| Current Delinquent Amount | (\$32,820.05)  | (\$12,625.38) | (\$0.22)     | (\$45,445.65)   |
| Total Estimate            | \$1,575,895.88 | \$352,460.55  | \$133,313.45 | \$2,061,669.88  |
| Credit (10, 2.5, HMST)    | (\$5,648.79)   | (\$14.97)     | 0            | (\$5,663.76)    |
| Fund Total                | \$1,570,247.09 | \$352,445.58  | \$133,313.45 | \$2,056,006.12  |
| Total Rate                | 1.750000       | 1.750000      | 1.750000     |                 |
| Effective Rate            | 1.748544       | 1.750000      |              |                 |



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

|                              | R1 (Res/Ag)            | R2 (Com/Ind)           | R3 (Utility) | Total        |
|------------------------------|------------------------|------------------------|--------------|--------------|
| Assessed Value               | \$1,001,720            | \$1,374,070            | \$5,065,660  | \$7,441,450  |
| New Construction             | 0                      | 0                      | 0            | 0            |
| In-County Value              | \$1,001,720            | \$1,374,070            | \$5,065,660  | \$7,441,450  |
| Out-of-County Value          | 0                      | 0                      | 0            | 0            |
| In-County Tax                | \$20,034.40            | \$27,481.40            | \$147,917.27 | \$195,433.08 |
| Out-of-County Tax            | 0                      | 0                      | 0            | 0            |
| Total Tax                    | \$20,034.40            | \$27,481.40            | \$147,917.27 | \$195,433.08 |
| Prior Deliquent Amount       | 0                      | 0                      | 0            | 0            |
| Average % Delinquent Paid    | 0                      | 0                      | 0            |              |
| Prior Delinquent Paid        | 0                      | 0                      | 0            | 0            |
| Total Tax                    | \$20,034.40            | \$27,481.40            | \$147,917.27 | \$195,433.08 |
| Average % Delinquent         | 0.04%                  | 2.32%                  | 0            |              |
| Current Delinquent Amount    | (\$8.41)               | (\$636.21)             | 0            | (\$644.63)   |
| Total Estimate               | \$20,025.99            | \$26,845.19            | \$147,917.27 | \$194,788.45 |
| Credit (10, 2.5, HMST)       | (\$2,330.83)           | 0                      | 0            | (\$2,330.83) |
| Fund Total                   | \$17,695.16            | \$26,845.19            | \$147,917.27 | \$192,457.63 |
| Total Rate<br>Effective Rate | 29.200000<br>20.000003 | 29.200000<br>20.000003 | 29.200000    |              |



## (217) JONATHAN ALDER LSD (002) BOND

|                              | R1 (Res/Ag) | R2 (Com/Ind) | R3 (Utility) | Total       |
|------------------------------|-------------|--------------|--------------|-------------|
| Assessed Value               | \$1,001,720 | \$1,374,070  | \$5,065,660  | \$7,441,450 |
| New Construction             | 0           | 0            | 0            | 0           |
| In-County Value              | \$1,001,720 | \$1,374,070  | \$5,065,660  | \$7,441,450 |
| Out-of-County Value          | 0           | 0            | 0            | 0           |
| In-County Tax                | \$3,155.42  | \$4,328.32   | \$15,956.83  | \$23,440.57 |
| Out-of-County Tax            | 0           | 0            | 0            | 0           |
| Total Tax                    | \$3,155.42  | \$4,328.32   | \$15,956.83  | \$23,440.57 |
| Prior Deliquent Amount       | 0           | 0            | 0            | 0           |
| Average % Delinquent Paid    | 0           | 0            | 0            |             |
| Prior Delinquent Paid        | 0           | 0            | 0            | 0           |
| Total Tax                    | \$3,155.42  | \$4,328.32   | \$15,956.83  | \$23,440.57 |
| Average % Delinquent         | 0.04%       | 2.32%        | 0            |             |
| Current Delinquent Amount    | (\$1.33)    | (\$100.20)   | 0            | (\$101.53)  |
| Total Estimate               | \$3,154.09  | \$4,228.12   | \$15,956.83  | \$23,339.04 |
| Credit (10, 2.5, HMST)       | (\$367.10)  | 0            | 0            | (\$367.10)  |
| Fund Total                   | \$2,786.99  | \$4,228.12   | \$15,956.83  | \$22,971.93 |
| Total Rate<br>Effective Rate | 3.150000    | 3.150000     | 3.150000     |             |
|                              | 3.150000    | 3.150000     |              |             |



## (217) JONATHAN ALDER LSD (003) PERM IMP

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total       |
|------------------------------|----------------------|----------------------|--------------|-------------|
| Assessed Value               | \$1,001,720          | \$1,374,070          | \$5,065,660  | \$7,441,450 |
| New Construction             | 0                    | 0                    | 0            | 0           |
| In-County Value              | \$1,001,720          | \$1,374,070          | \$5,065,660  | \$7,441,450 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0           |
| In-County Tax                | \$799.62             | \$1,432.74           | \$12,157.58  | \$14,389.95 |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0           |
| Total Tax                    | \$799.62             | \$1,432.74           | \$12,157.58  | \$14,389.95 |
| Prior Deliquent Amount       | 0                    | 0                    | 0            | 0           |
| Average % Delinquent Paid    | 0                    | 0                    | 0            |             |
| Prior Delinquent Paid        | 0                    | 0                    | 0            | 0           |
| Total Tax                    | \$799.62             | \$1,432.74           | \$12,157.58  | \$14,389.95 |
| Average % Delinquent         | 0.04%                | 2.32%                | 0            |             |
| Current Delinquent Amount    | (\$0.34)             | (\$33.17)            | 0            | (\$33.50)   |
| Total Estimate               | \$799.28             | \$1,399.58           | \$12,157.58  | \$14,356.44 |
| Credit (10, 2.5, HMST)       | (\$93.03)            | 0                    | 0            | (\$93.03)   |
| Fund Total                   | \$706.25             | \$1,399.58           | \$12,157.58  | \$14,263.41 |
| Total Rate<br>Effective Rate | 2.400000<br>0.798244 | 2.400000<br>1.042701 | 2.400000     |             |
| LITCUIVE RALE                | 0.790244             | 1.042701             |              |             |



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

|                           | R1 (Res/Ag)      | R2 (Com/Ind)   | R3 (Utility) | Total            |
|---------------------------|------------------|----------------|--------------|------------------|
| Assessed Value            | \$335,733,070    | \$73,007,200   | \$8,930,010  | \$417,670,280    |
| New Construction          | 0                | 0              | 0            | 0                |
| In-County Value           | \$335,733,070    | \$73,007,200   | \$8,930,010  | \$417,670,280    |
| Out-of-County Value       | 0                | 0              | 0            | 0                |
| In-County Tax             | \$10,941,548.14  | \$2,355,942.05 | \$377,650.12 | \$13,675,140.31  |
| Out-of-County Tax         | 0                | 0              | 0            | 0                |
| Total Tax                 | \$10,941,548.14  | \$2,355,942.05 | \$377,650.12 | \$13,675,140.31  |
| Prior Deliquent Amount    | \$114,167.07     | \$446.50       | \$3.96       | \$114,617.53     |
| Average % Delinquent Paid | 83.11%           | 17.36%_        | 0            |                  |
| Prior Delinquent Paid     | \$94,882.68      | \$77.50        | 0            | \$94,960.18      |
| Total Tax                 | \$10,941,548.14  | \$2,355,942.05 | \$377,650.12 | \$13,675,140.31  |
| Average % Delinquent      | 0.98%            | 4.69%          | 0            |                  |
| Current Delinquent Amount | (\$107,670.77)   | (\$110,503.76) | 0            | (\$218,174.53)   |
| Total Estimate            | \$10,928,760.05  | \$2,245,515.79 | \$377,650.12 | \$13,551,925.97  |
| Credit (10, 2.5, HMST)    | (\$1,406,115.16) | 0              | 0            | (\$1,406,115.16) |
| Fund Total                | \$9,522,644.89   | \$2,245,515.79 | \$377,650.12 | \$12,145,810.80  |
| Total Rate                | 42.290000        | 42.290000      | 42.290000    |                  |
| Effective Rate            | 32.590022        | 32.269996      |              |                  |



## (218) LICKING HEIGHTS LSD (002) BOND

|                              | R1 (Res/Ag)            | R2 (Com/Ind)           | R3 (Utility) | Total          |
|------------------------------|------------------------|------------------------|--------------|----------------|
| Assessed Value               | \$335,733,070          | \$73,007,200           | \$8,930,010  | \$417,670,280  |
| New Construction             | 0                      | 0                      | 0            | 0              |
| In-County Value              | \$335,733,070          | \$73,007,200           | \$8,930,010  | \$417,670,280  |
| Out-of-County Value          | 0                      | 0                      | 0            | 0              |
| In-County Tax                | \$4,028,796.84         | \$876,086.40           | \$107,160.12 | \$5,012,043.36 |
| Out-of-County Tax            | 0                      | 0                      | 0            | 0              |
| Total Tax                    | \$4,028,796.84         | \$876,086.40           | \$107,160.12 | \$5,012,043.36 |
| Prior Deliquent Amount       | \$42,037.55            | \$166.04               | \$1.12       | \$42,204.71    |
| Average % Delinquent Paid    | 83.11%                 | 17.36%                 | 0            |                |
| Prior Delinquent Paid        | \$34,936.83            | \$28.82                | 0            | \$34,965.65    |
| Total Tax                    | \$4,028,796.84         | \$876,086.40           | \$107,160.12 | \$5,012,043.36 |
| Average % Delinquent         | 0.98%                  | 4.69%                  | 0            |                |
| Current Delinquent Amount    | (\$39,645.55)          | (\$41,092.20)          | 0            | (\$80,737.75)  |
| Total Estimate               | \$4,024,088.13         | \$835,023.02           | \$107,160.12 | \$4,966,271.27 |
| Credit (10, 2.5, HMST)       | (\$329,112.86)         | 0                      | 0            | (\$329,112.86) |
| Fund Total                   | \$3,694,975.27         | \$835,023.02           | \$107,160.12 | \$4,637,158.41 |
| Total Rate<br>Effective Rate | 12.000000<br>12.000000 | 12.000000<br>12.000000 | 12.000000    |                |



## (218) LICKING HEIGHTS LSD (003) PERM IMP

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total         |
|---------------------------|---------------|--------------|--------------|---------------|
| Assessed Value            | \$335,733,070 | \$73,007,200 | \$8,930,010  | \$417,670,280 |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$335,733,070 | \$73,007,200 | \$8,930,010  | \$417,670,280 |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$475,090.16  | \$115,127.61 | \$17,770.72  | \$607,988.49  |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$475,090.16  | \$115,127.61 | \$17,770.72  | \$607,988.49  |
| Prior Deliquent Amount    | \$4,957.22    | \$21.82      | \$0.19       | \$4,979.22    |
| Average % Delinquent Paid | 83.11%        | 17.36%       | 0            |               |
| Prior Delinquent Paid     | \$4,119.88    | \$3.79       | 0            | \$4,123.66    |
| Total Tax                 | \$475,090.16  | \$115,127.61 | \$17,770.72  | \$607,988.49  |
| Average % Delinquent      | 0.98%         | 4.69%        | 0            |               |
| Current Delinquent Amount | (\$4,675.14)  | (\$5,399.98) | 0            | (\$10,075.12) |
| Total Estimate            | \$474,534.89  | \$109,731.42 | \$17,770.72  | \$602,037.03  |
| Credit (10, 2.5, HMST)    | (\$61,054.57) | 0            | 0            | (\$61,054.57) |
| Fund Total                | \$413,480.33  | \$109,731.42 | \$17,770.72  | \$540,982.46  |
| Total Rate                | 1.990000      | 1.990000     | 1.990000     |               |
| Effective Rate            | 1.415083      | 1.576935     |              |               |



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

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total         |
|---------------------------|---------------|--------------|--------------|---------------|
| Assessed Value            | \$11,668,970  | 0            | \$457,270    | \$12,126,240  |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$11,668,970  | 0            | \$457,270    | \$12,126,240  |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$260,330.66  | 0            | \$21,011.56  | \$281,342.22  |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$260,330.66  | 0            | \$21,011.56  | \$281,342.22  |
| Prior Deliquent Amount    | \$16,642.65   | 0            | 0            | \$16,642.65   |
| Average % Delinquent Paid | 75.81%        | 0            | 0            |               |
| Prior Delinquent Paid     | \$12,617.44   | 0            | 0            | \$12,617.44   |
| Total Tax                 | \$260,330.66  | 0            | \$21,011.56  | \$281,342.22  |
| Average % Delinquent      | 5.26%         | 0            | 0            |               |
| Current Delinquent Amount | (\$13,692.87) | 0            | 0            | (\$13,692.87) |
| Total Estimate            | \$259,255.23  | 0            | \$21,011.56  | \$280,266.78  |
| Credit (10, 2.5, HMST)    | (\$33,659.30) | 0            | 0            | (\$33,659.30) |
| Fund Total                | \$225,595.93  | 0            | \$21,011.56  | \$246,607.49  |
| Total Rate                | 45.950000     | 45.950000    | 45.950000    |               |
| Effective Rate            | 22.309652     | 45.013850    |              |               |



## (219) MADISON PLAINS LSD (003) PERM IMP

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total        |
|------------------------------|----------------------|----------------------|--------------|--------------|
| Assessed Value               | \$11,668,970         | 0                    | \$457,270    | \$12,126,240 |
| New Construction             | 0                    | 0                    | 0            | 0            |
| In-County Value              | \$11,668,970         | 0                    | \$457,270    | \$12,126,240 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0            |
| In-County Tax                | \$11,927.61          | 0                    | \$1,143.18   | \$13,070.79  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0            |
| Total Tax                    | \$11,927.61          | 0                    | \$1,143.18   | \$13,070.79  |
| Prior Deliquent Amount       | \$762.52             | 0                    | 0            | \$762.52     |
| Average % Delinquent Paid    | 75.81%               | 0                    | 0            |              |
| Prior Delinquent Paid        | \$578.10             | 0                    | 0            | \$578.10     |
| Total Tax                    | \$11,927.61          | 0                    | \$1,143.18   | \$13,070.79  |
| Average % Delinquent         | 5.26%                | 0                    | 0            |              |
| Current Delinquent Amount    | (\$627.37)           | 0                    | 0            | (\$627.37)   |
| Total Estimate               | \$11,878.34          | 0                    | \$1,143.18   | \$13,021.51  |
| Credit (10, 2.5, HMST)       | (\$1,542.17)         | 0                    | 0            | (\$1,542.17) |
| Fund Total                   | \$10,336.17          | 0                    | \$1,143.18   | \$11,479.34  |
| Total Rate<br>Effective Rate | 2.500000<br>1.022165 | 2.500000<br>2.468265 | 2.500000     |              |



## (220) OLENTANGY LSD (001) OPER-GEN

|                              | R1 (Res/Ag)            | R2 (Com/Ind)           | R3 (Utility) | Total        |
|------------------------------|------------------------|------------------------|--------------|--------------|
| Assessed Value               | \$2,186,140            | \$289,520              | \$36,030     | \$2,511,690  |
| New Construction             | 0                      | 0                      | 0            | 0            |
| In-County Value              | \$2,186,140            | \$289,520              | \$36,030     | \$2,511,690  |
| Out-of-County Value          | 0                      | 0                      | 0            | 0            |
| In-County Tax                | \$103,724.68           | \$15,899.52            | \$2,997.70   | \$122,621.90 |
| Out-of-County Tax            | 0                      | 0                      | 0            | 0            |
| Total Tax                    | \$103,724.68           | \$15,899.52            | \$2,997.70   | \$122,621.90 |
| Prior Deliquent Amount       | \$12,314.72            | 0                      | 0            | \$12,314.72  |
| Average % Delinquent Paid    | 100.00%                | 0                      | 0            |              |
| Prior Delinquent Paid        | \$12,314.72            | 0                      | 0            | \$12,314.72  |
| Total Tax                    | \$103,724.68           | \$15,899.52            | \$2,997.70   | \$122,621.90 |
| Average % Delinquent         | 8.91%                  | 0                      | 0            |              |
| Current Delinquent Amount    | (\$9,244.98)           | 0                      | 0            | (\$9,244.98) |
| Total Estimate               | \$106,794.43           | \$15,899.52            | \$2,997.70   | \$125,691.64 |
| Credit (10, 2.5, HMST)       | (\$8,756.04)           | 0                      | 0            | (\$8,756.04) |
| Fund Total                   | \$98,038.39            | \$15,899.52            | \$2,997.70   | \$116,935.60 |
| Total Rate<br>Effective Rate | 83.200000<br>47.446497 | 83.200000<br>54.916823 | 83.200000    |              |



## (220) OLENTANGY LSD (002) BOND

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total        |
|------------------------------|----------------------|----------------------|--------------|--------------|
| Assessed Value               | \$2,186,140          | \$289,520            | \$36,030     | \$2,511,690  |
| New Construction             | 0                    | 0                    | 0            | 0            |
| In-County Value              | \$2,186,140          | \$289,520            | \$36,030     | \$2,511,690  |
| Out-of-County Value          | 0                    | 0                    | 0            | 0            |
| In-County Tax                | \$16,396.05          | \$2,171.40           | \$270.22     | \$18,837.68  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0            |
| Total Tax                    | \$16,396.05          | \$2,171.40           | \$270.22     | \$18,837.68  |
| Prior Deliquent Amount       | \$1,946.62           | 0                    | 0            | \$1,946.62   |
| Average % Delinquent Paid    | 100.00%              | 0                    | 0            |              |
| Prior Delinquent Paid        | \$1,946.62           | 0                    | 0            | \$1,946.62   |
| Total Tax                    | \$16,396.05          | \$2,171.40           | \$270.22     | \$18,837.68  |
| Average % Delinquent         | 8.91%                | 0                    | 0            |              |
| Current Delinquent Amount    | (\$1,461.38)         | 0                    | 0            | (\$1,461.38) |
| Total Estimate               | \$16,881.29          | \$2,171.40           | \$270.22     | \$19,322.92  |
| Credit (10, 2.5, HMST)       | (\$1,801.43)         | 0                    | 0            | (\$1,801.43) |
| Fund Total                   | \$15,079.86          | \$2,171.40           | \$270.22     | \$17,521.49  |
| Total Rate<br>Effective Rate | 7.500000<br>7.500000 | 7.500000<br>7.500000 | 7.500000     |              |



## (220) OLENTANGY LSD (003) PERM IMP

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total       |
|------------------------------|----------------------|----------------------|--------------|-------------|
| Assessed Value               | \$2,186,140          | \$289,520            | \$36,030     | \$2,511,690 |
| New Construction             | 0                    | 0                    | 0            | 0           |
| In-County Value              | \$2,186,140          | \$289,520            | \$36,030     | \$2,511,690 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0           |
| In-County Tax                | \$2,736.11           | \$417.18             | \$54.04      | \$3,207.33  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0           |
| Total Tax                    | \$2,736.11           | \$417.18             | \$54.04      | \$3,207.33  |
| Prior Deliquent Amount       | \$324.84             | 0                    | 0            | \$324.84    |
| Average % Delinquent Paid    | 100.00%              | 0                    | 0            |             |
| Prior Delinquent Paid        | \$324.84             | 0                    | 0            | \$324.84    |
| Total Tax                    | \$2,736.11           | \$417.18             | \$54.04      | \$3,207.33  |
| Average % Delinquent         | 8.91%                | 0                    | 0            |             |
| Current Delinquent Amount    | (\$243.87)           | 0                    | 0            | (\$243.87)  |
| Total Estimate               | \$2,817.08           | \$417.18             | \$54.04      | \$3,288.31  |
| Credit (10, 2.5, HMST)       | (\$9.85)             | 0                    | 0            | (\$9.85)    |
| Fund Total                   | \$2,807.24           | \$417.18             | \$54.04      | \$3,278.46  |
| Total Rate<br>Effective Rate | 1.500000<br>1.251571 | 1.500000<br>1.440925 | 1.500000     |             |



## (221) PICKERINGTON LSD (001) OPER-GEN

| R1 (Res/Ag)            | R2 (Com/Ind)  | R3 (Utility)   | Total   |
|------------------------|---|--|---|
| \$8,080,810            | \$15,901,420  | \$5,516,590  | \$29,498,820  |
| 0                      | 0   | 0  | 0   |
| \$8,080,810            | \$15,901,420  | \$5,516,590  | \$29,498,820  |
| 0                      | 0   | 0  | 0   |
| \$175,478.27           | \$510,904.77  | \$392,781.21   | \$1,079,164.25  |
| 0                      | 0   | 0  | 0   |
| \$175,478.27           | \$510,904.77  | \$392,781.21   | \$1,079,164.25  |
| \$6,517.61             | \$4,955.68  | 0  | \$11,473.29   |
| 73.20%                 | 100.00%   | 0  |   |
| \$4,771.19             | \$4,955.68  | 0  | \$9,726.86  |
| \$175,478.27           | \$510,904.77  | \$392,781.21   | \$1,079,164.25  |
| 2.18%                  | 0.87%   | 0  |   |
| (\$3,824.64)           | (\$4,466.84)  | 0  | (\$8,291.48)  |
| \$176,424.82           | \$511,393.60  | \$392,781.21   | \$1,080,599.63  |
| (\$21,913.01)          | 0   | 0  | (\$21,913.01)   |
| \$154,511.81           | \$511,393.60  | \$392,781.21   | \$1,058,686.62  |
| 71.200000<br>21 715431 | 71.200000<br>32 129506  | 71.200000  |   |
|                        | \$8,080,810<br>0<br>\$8,080,810<br>0<br>\$175,478.27<br>0<br>\$175,478.27<br>\$6,517.61<br>73.20%<br>\$4,771.19<br>\$175,478.27<br>2.18%<br>(\$3,824.64)<br>\$176,424.82<br>(\$21,913.01)<br>\$154,511.81 | $\begin{array}{c ccccc} \$8,080,810 & \$15,901,420 \\ \hline 0 & 0 \\ \$8,080,810 & \$15,901,420 \\ \hline 0 & 0 \\ \hline \\ \$175,478.27 & \$510,904.77 \\ \hline 0 & 0 \\ \hline \\ \$175,478.27 & \$510,904.77 \\ \hline \\ \$6,517.61 & \$4,955.68 \\ \hline \\ \hline \\ 73.20\% & 100.00\% \\ \hline \\ \$4,771.19 & \$4,955.68 \\ \hline \\ \\ \$175,478.27 & \$510,904.77 \\ \hline \\ \\ (\$3,824.64) & (\$4,466.84) \\ \hline \\ \$176,424.82 & \$511,393.60 \\ \hline \\ (\$21,913.01) & 0 \\ \hline \\ \$154,511.81 & \$511,393.60 \\ \hline \\ \\ 71.200000 & 71.200000 \\ \hline \end{array}$ | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ |



## (221) PICKERINGTON LSD (002) BOND

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total        |
|------------------------------|----------------------|----------------------|--------------|--------------|
| Assessed Value               | \$8,080,810          | \$15,901,420         | \$5,516,590  | \$29,498,820 |
| New Construction             | 0                    | 0                    | 0            | 0            |
| In-County Value              | \$8,080,810          | \$15,901,420         | \$5,516,590  | \$29,498,820 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0            |
| In-County Tax                | \$52,525.26          | \$103,359.23         | \$35,857.84  | \$191,742.33 |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0            |
| Total Tax                    | \$52,525.26          | \$103,359.23         | \$35,857.84  | \$191,742.33 |
| Prior Deliquent Amount       | \$1,950.89           | \$1,002.56           | 0            | \$2,953.46   |
| Average % Delinquent Paid    | 73.20%               | 100.00%              | 0            |              |
| Prior Delinquent Paid        | \$1,428.14           | \$1,002.56           | 0            | \$2,430.71   |
| Total Tax                    | \$52,525.26          | \$103,359.23         | \$35,857.84  | \$191,742.33 |
| Average % Delinquent         | 2.18%                | 0.87%                | 0            |              |
| Current Delinquent Amount    | (\$1,144.82)         | (\$903.67)           | 0            | (\$2,048.48) |
| Total Estimate               | \$52,808.59          | \$103,458.12         | \$35,857.84  | \$192,124.55 |
| Credit (10, 2.5, HMST)       | (\$5,103.79)         | 0                    | 0            | (\$5,103.79) |
| Fund Total                   | \$47,704.81          | \$103,458.12         | \$35,857.84  | \$187,020.77 |
| Total Rate<br>Effective Rate | 6.500000<br>6.500000 | 6.500000<br>6.500000 | 6.500000     |              |
| ENECTIVE RALE                | 0.00000              | 0.00000              |              |              |



## (221) PICKERINGTON LSD (003) PERM IMP

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total        |
|------------------------------|----------------------|----------------------|--------------|--------------|
| Assessed Value               | \$8,080,810          | \$15,901,420         | \$5,516,590  | \$29,498,820 |
| New Construction             | 0                    | 0                    | 0            | 0            |
| In-County Value              | \$8,080,810          | \$15,901,420         | \$5,516,590  | \$29,498,820 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0            |
| In-County Tax                | \$10,011.97          | \$21,971.14          | \$8,274.88   | \$40,257.99  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0            |
| Total Tax                    | \$10,011.97          | \$21,971.14          | \$8,274.88   | \$40,257.99  |
| Prior Deliquent Amount       | \$371.86             | \$213.12             | 0            | \$584.98     |
| Average % Delinquent Paid    | 73.20%               | 100.00%              | 0            |              |
| Prior Delinquent Paid        | \$272.22             | \$213.12             | 0            | \$485.34     |
| Total Tax                    | \$10,011.97          | \$21,971.14          | \$8,274.88   | \$40,257.99  |
| Average % Delinquent         | 2.18%                | 0.87%                | 0            |              |
| Current Delinquent Amount    | (\$218.22)           | (\$192.09)           | 0            | (\$410.31)   |
| Total Estimate               | \$10,065.98          | \$21,992.16          | \$8,274.88   | \$40,333.02  |
| Credit (10, 2.5, HMST)       | (\$1,250.25)         | 0                    | 0            | (\$1,250.25) |
| Fund Total                   | \$8,815.72           | \$21,992.16          | \$8,274.88   | \$39,082.76  |
| Total Rate<br>Effective Rate | 1.500000<br>1.238981 | 1.500000<br>1.381709 | 1.500000     |              |



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

|                              | R1 (Res/Ag)            | R2 (Com/Ind)           | R3 (Utility) | Total       |
|------------------------------|------------------------|------------------------|--------------|-------------|
| Assessed Value               | \$380,360              | 0                      | \$2,156,470  | \$2,536,830 |
| New Construction             | 0                      | 0                      | 0            | 0           |
| In-County Value              | \$380,360              | 0                      | \$2,156,470  | \$2,536,830 |
| Out-of-County Value          | 0                      | 0                      | 0            | 0           |
| In-County Tax                | \$7,607.21             | 0                      | \$45,932.81  | \$53,540.02 |
| Out-of-County Tax            | 0                      | 0                      | 0            | 0           |
| Total Tax                    | \$7,607.21             | 0                      | \$45,932.81  | \$53,540.02 |
| Prior Deliquent Amount       | 0                      | 0                      | 0            | 0           |
| Average % Delinquent Paid    | 0                      | 0                      | 0            |             |
| Prior Delinquent Paid        | 0                      | 0                      | 0            | 0           |
| Total Tax                    | \$7,607.21             | 0                      | \$45,932.81  | \$53,540.02 |
| Average % Delinquent         | 4.16%                  | 0                      | 0            |             |
| Current Delinquent Amount    | (\$316.67)             | 0                      | 0            | (\$316.67)  |
| Total Estimate               | \$7,290.54             | 0                      | \$45,932.81  | \$53,223.35 |
| Credit (10, 2.5, HMST)       | (\$885.09)             | 0                      | 0            | (\$885.09)  |
| Fund Total                   | \$6,405.45             | 0                      | \$45,932.81  | \$52,338.26 |
| Total Rate<br>Effective Rate | 21.300000<br>20.000017 | 21.300000<br>20.110927 | 21.300000    |             |



## (222) TEAYS VALLEY LSD (002) BOND

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total       |
|------------------------------|----------------------|----------------------|--------------|-------------|
| Assessed Value               | \$380,360            | 0                    | \$2,156,470  | \$2,536,830 |
| New Construction             | 0                    | 0                    | 0            | 0           |
| In-County Value              | \$380,360            | 0                    | \$2,156,470  | \$2,536,830 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0           |
| In-County Tax                | \$1,369.30           | 0                    | \$7,763.29   | \$9,132.59  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0           |
| Total Tax                    | \$1,369.30           | 0                    | \$7,763.29   | \$9,132.59  |
| Prior Deliquent Amount       | 0                    | 0                    | 0            | 0           |
| Average % Delinquent Paid    | 0                    | 0                    | 0            |             |
| Prior Delinquent Paid        | 0                    | 0                    | 0            | 0           |
| Total Tax                    | \$1,369.30           | 0                    | \$7,763.29   | \$9,132.59  |
| Average % Delinquent         | 4.16%                | 0                    | 0            |             |
| Current Delinquent Amount    | (\$57.00)            | 0                    | 0            | (\$57.00)   |
| Total Estimate               | \$1,312.30           | 0                    | \$7,763.29   | \$9,075.59  |
| Credit (10, 2.5, HMST)       | (\$159.32)           | 0                    | 0            | (\$159.32)  |
| Fund Total                   | \$1,152.98           | 0                    | \$7,763.29   | \$8,916.27  |
| Total Rate<br>Effective Rate | 3.600000<br>3.600000 | 3.600000<br>3.600000 | 3.600000     |             |



## (222) TEAYS VALLEY LSD (003) PERM IMP

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total       |
|------------------------------|----------------------|----------------------|--------------|-------------|
| Assessed Value               | \$380,360            | 0                    | \$2,156,470  | \$2,536,830 |
| New Construction             | 0                    | 0                    | 0            | 0           |
| In-County Value              | \$380,360            | 0                    | \$2,156,470  | \$2,536,830 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0           |
| In-County Tax                | \$1,407.33           | 0                    | \$7,978.94   | \$9,386.27  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0           |
| Total Tax                    | \$1,407.33           | 0                    | \$7,978.94   | \$9,386.27  |
| Prior Deliquent Amount       | 0                    | 0                    | 0            | 0           |
| Average % Delinquent Paid    | 0                    | 0                    | 0            |             |
| Prior Delinquent Paid        | 0                    | 0                    | 0            | 0           |
| Total Tax                    | \$1,407.33           | 0                    | \$7,978.94   | \$9,386.27  |
| Average % Delinquent         | 4.16%                | 0                    | 0            |             |
| Current Delinquent Amount    | (\$58.58)            | 0                    | 0            | (\$58.58)   |
| Total Estimate               | \$1,348.75           | 0                    | \$7,978.94   | \$9,327.69  |
| Credit (10, 2.5, HMST)       | (\$163.74)           | 0                    | 0            | (\$163.74)  |
| Fund Total                   | \$1,185.01           | 0                    | \$7,978.94   | \$9,163.95  |
| Total Rate<br>Effective Rate | 3.700000<br>3.700000 | 3.700000<br>3.700000 | 3.700000     |             |



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

|                           | R1 (Res/Ag)      | R2 (Com/Ind)    | R3 (Utility)  | Total            |
|---------------------------|------------------|-----------------|---------------|------------------|
| Assessed Value            | \$4,664,694,820  | \$1,744,002,760 | \$269,944,930 | \$6,678,642,510  |
| New Construction          | 0                | 0               | 0             | 0                |
| In-County Value           | \$4,664,694,820  | \$1,744,002,760 | \$269,944,930 | \$6,678,642,510  |
| Out-of-County Value       | 0                | 0               | 0             | 0                |
| In-County Tax             | \$8,396,450.68   | \$3,139,204.97  | \$485,900.87  | \$12,021,556.52  |
| Out-of-County Tax         | 0                | 0               | 0             | 0                |
| Total Tax                 | \$8,396,450.68   | \$3,139,204.97  | \$485,900.87  | \$12,021,556.52  |
| Prior Deliquent Amount    | \$147,625.12     | \$89,860.35     | \$30,774.02   | \$268,259.49     |
| Average % Delinquent Paid | 86.03%           | 90.02%          | 0             |                  |
| Prior Delinquent Paid     | \$126,996.80     | \$80,890.72     | 0             | \$207,887.52     |
| Total Tax                 | \$8,396,450.68   | \$3,139,204.97  | \$485,900.87  | \$12,021,556.52  |
| Average % Delinquent      | 1.58%            | 2.81%           | 0             |                  |
| Current Delinquent Amount | (\$132,978.03)   | (\$88,317.13)   | 0             | (\$221,295.16)   |
| Total Estimate            | \$8,390,469.44   | \$3,131,778.56  | \$485,900.87  | \$12,008,148.88  |
| Credit (10, 2.5, HMST)    | (\$1,090,208.33) | (\$7.67)        | 0             | (\$1,090,215.99) |
| Fund Total                | \$7,300,261.12   | \$3,131,770.89  | \$485,900.87  | \$10,917,932.88  |
| Total Rate                | 1.800000         | 1.800000        | 1.800000      |                  |
| Effective Rate            | 1.800000         | 1.800000        |               |                  |



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

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total       |
|------------------------------|----------------------|----------------------|--------------|-------------|
| Assessed Value               | \$2,186,140          | \$289,520            | \$36,030     | \$2,511,690 |
| New Construction             | 0                    | 0                    | 0            | 0           |
| In-County Value              | \$2,186,140          | \$289,520            | \$36,030     | \$2,511,690 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0           |
| In-County Tax                | \$4,372.28           | \$579.04             | \$100.88     | \$5,052.20  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0           |
| Total Tax                    | \$4,372.28           | \$579.04             | \$100.88     | \$5,052.20  |
| Prior Deliquent Amount       | \$519.10             | 0                    | 0            | \$519.10    |
| Average % Delinquent Paid    | 100.00%              | 0                    | 0            |             |
| Prior Delinquent Paid        | \$519.10             | 0                    | 0            | \$519.10    |
| Total Tax                    | \$4,372.28           | \$579.04             | \$100.88     | \$5,052.20  |
| Average % Delinquent         | 8.91%                | 0                    | 0            |             |
| Current Delinquent Amount    | (\$389.70)           | 0                    | 0            | (\$389.70)  |
| Total Estimate               | \$4,501.68           | \$579.04             | \$100.88     | \$5,181.60  |
| Credit (10, 2.5, HMST)       | (\$480.38)           | 0                    | 0            | (\$480.38)  |
| Fund Total                   | \$4,021.29           | \$579.04             | \$100.88     | \$4,701.22  |
| Total Rate<br>Effective Rate | 2.800000<br>1.999999 | 2.800000<br>2.000001 | 2.800000     |             |



## (302) DELAWARE COUNTY JVSD (003) PERM IMP

|                           | R1 (Res/Ag) | R2 (Com/Ind) | R3 (Utility) | Total       |
|---------------------------|-------------|--------------|--------------|-------------|
| Assessed Value            | \$2,186,140 | \$289,520    | \$36,030     | \$2,511,690 |
| New Construction          | 0           | 0            | 0            | 0           |
| In-County Value           | \$2,186,140 | \$289,520    | \$36,030     | \$2,511,690 |
| Out-of-County Value       | 0           | 0            | 0            | 0           |
| In-County Tax             | \$496.32    | \$81.19      | \$14.41      | \$591.93    |
| Out-of-County Tax         | 0           | 0            | 0            | 0           |
| Total Tax                 | \$496.32    | \$81.19      | \$14.41      | \$591.93    |
| Prior Deliquent Amount    | \$58.93     | 0            | 0            | \$58.93     |
| Average % Delinquent Paid | 100.00%     | 0            | 0            |             |
| Prior Delinquent Paid     | \$58.93     | 0            | 0            | \$58.93     |
| Total Tax                 | \$496.32    | \$81.19      | \$14.41      | \$591.93    |
| Average % Delinquent      | 8.91%       | 0            | 0            |             |
| Current Delinquent Amount | (\$44.24)   | 0            | 0            | (\$44.24)   |
| Total Estimate            | \$511.01    | \$81.19      | \$14.41      | \$606.62    |
| Credit (10, 2.5, HMST)    | (\$54.53)   | 0            | 0            | (\$54.53)   |
| Fund Total                | \$456.48    | \$81.19      | \$14.41      | \$552.08    |
| Total Rate                | 0.400000    | 0.400000     | 0.400000     |             |
| Effective Rate            | 0.227031    | 0.280441     |              |             |



## (303) EASTLAND JVSD (001) OPER-GEN

|                           | R1 (Res/Ag)      | R2 (Com/Ind)    | R3 (Utility)   | Total            |
|---------------------------|------------------|-----------------|----------------|------------------|
| Assessed Value            | \$4,266,391,690  | \$1,494,438,970 | \$349,144,500  | \$6,109,975,160  |
| New Construction          | 0                | 0               | 0              | 0                |
| In-County Value           | \$4,266,391,690  | \$1,494,438,970 | \$349,144,500  | \$6,109,975,160  |
| Out-of-County Value       | \$4,475,324,640  | \$367,499,620   | \$563,505,860  | \$5,406,330,120  |
| In-County Tax             | \$8,532,783.38   | \$2,988,877.94  | \$698,289.00   | \$12,219,950.32  |
| Out-of-County Tax         | \$8,950,649.28   | \$734,999.24    | \$1,127,011.72 | \$10,812,660.24  |
| Total Tax                 | \$17,483,432.66  | \$3,723,877.18  | \$1,825,300.72 | \$23,032,610.56  |
| Prior Deliquent Amount    | \$220,820.78     | \$98,510.28     | \$8,512.71     | \$327,843.77     |
| Average % Delinquent Paid | 77.61%           | 84.16%          | 0.06%          |                  |
| Prior Delinquent Paid     | \$171,377.01     | \$82,906.19     | \$5.49         | \$254,288.69     |
| Total Tax                 | \$17,483,432.66  | \$3,723,877.18  | \$1,825,300.72 | \$23,032,610.56  |
| Average % Delinquent      | 2.16%            | 2.79%           | 0.01%          |                  |
| Current Delinquent Amount | (\$184,726.90)   | (\$83,276.42)   | (\$83.29)      | (\$268,086.61)   |
| Total Estimate            | \$17,470,082.77  | \$3,723,506.94  | \$1,825,222.93 | \$23,018,812.64  |
| Credit (10, 2.5, HMST)    | (\$1,156,984.09) | (\$86.98)       | 0              | (\$1,157,071.07) |
| Fund Total                | \$16,313,098.67  | \$3,723,419.97  | \$1,825,222.93 | \$21,861,741.57  |
| 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   |
|---------------|---|--|---|
| \$335,733,070 | \$73,007,200  | \$8,930,010  | \$417,670,280   |
| 0             | 0   | 0  | 0   |
| \$335,733,070 | \$73,007,200  | \$8,930,010  | \$417,670,280   |
| 0             | 0   | 0  | 0   |
| \$671,466.14  | \$146,014.40  | \$17,860.02  | \$835,340.56  |
| 0             | 0   | 0  | 0   |
| \$671,466.14  | \$146,014.40  | \$17,860.02  | \$835,340.56  |
| \$7,006.26    | \$27.67   | \$0.19   | \$7,034.12  |
| 83.11%        | 17.36%  | 0  |   |
| \$5,822.81    | \$4.80  | 0  | \$5,827.61  |
| \$671,466.14  | \$146,014.40  | \$17,860.02  | \$835,340.56  |
| 0.98%         | 4.69%   | 0  |   |
| (\$6,607.59)  | (\$6,848.70)  | 0  | (\$13,456.29)   |
| \$670,681.35  | \$139,170.50  | \$17,860.02  | \$827,711.88  |
| (\$86,291.15) | 0   | 0  | (\$86,291.15)   |
| \$584,390.21  | \$139,170.50  | \$17,860.02  | \$741,420.73  |
| 2.000000      | 2.000000  | 2.000000   |   |
|               | \$335,733,070<br>0<br>\$335,733,070<br>0<br>\$671,466.14<br>0<br>\$671,466.14<br>\$7,006.26<br>83.11%<br>\$5,822.81<br>\$671,466.14<br>0.98%<br>(\$6,607.59)<br>\$670,681.35<br>(\$86,291.15)<br>\$584,390.21 | $\begin{array}{c cccc} & & & & & & & & & & & & & & & & & $ | $\begin{array}{c ccccc} & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & $ |



## (304) LICKING COUNTY JVSD (002) BOND

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total                  |
|---------------------------|---------------|--------------|--------------|------------------------|
| Assessed Value            | \$335,733,070 | \$73,007,200 | \$8,930,010  | \$417,670,280          |
| New Construction          | 0             | 0            | 0            | 0                      |
| In-County Value           | \$335,733,070 | \$73,007,200 | \$8,930,010  | \$417,670,280          |
| Out-of-County Value       | 0             | 0            | 0            | 0                      |
| In-County Tax             | \$167,866.54  | \$36,503.60  | \$4,465.00   | \$208,835.14           |
| Out-of-County Tax         | 0             | 0            | 0            | 0                      |
| Total Tax                 | \$167,866.54  | \$36,503.60  | \$4,465.00   | \$208,835.14           |
| Prior Deliquent Amount    | \$1,751.56    | \$6.92       | \$0.05       | \$1,758.53             |
| Average % Delinquent Paid | 83.11%        | 17.36%       | 0            |                        |
| Prior Delinquent Paid     | \$1,455.70    | \$1.20       | 0            | \$1,456.90             |
| Total Tax                 | \$167,866.54  | \$36,503.60  | \$4,465.00   | \$208,835.14           |
| Average % Delinquent      | 0.98%         | 4.69%        | 0            |                        |
| Current Delinquent Amount | (\$1,651.90)  | (\$1,712.18) | 0            | (\$3,364.07)           |
| Total Estimate            | \$167,670.34  | \$34,792.63  | \$4,465.00   | \$206,927.97           |
| Credit (10, 2.5, HMST)    | (\$21,572.79) | 0            | 0            | (\$21,572.7 <b>9</b> ) |
| Fund Total                | \$146,097.55  | \$34,792.63  | \$4,465.00   | \$185,355.18           |
| Total Rate                | 0.500000      | 0.500000     | 0.500000     |                        |
| Effective Rate            | 0.500000      | 0.500000     |              |                        |



## (401) BLENDON TWP (001) OPER-GEN

|                              | R1 (Res/Ag)                                | R2 (Com/Ind)                               | R3 (Utility)        | Total         |
|------------------------------|--|--|---------------------|---------------|
| Assessed Value               | \$225,352,930                              | \$41,655,280                               | \$11,475,250        | \$278,483,460 |
| New Construction             | 0  | 0  | 0                   | 0             |
| In-County Value              | \$225,352,930                              | \$41,655,280                               | \$11,475,250        | \$278,483,460 |
| Out-of-County Value          | 0  | 0  | 0                   | 0             |
| In-County Tax                | \$67,605.88                                | \$12,496.58                                | \$3,442.58          | \$83,545.04   |
| Out-of-County Tax            | 0  | 0  | 0                   | 0             |
| Total Tax                    | \$67,605.88                                | \$12,496.58                                | \$3,442.58          | \$83,545.04   |
| Prior Deliquent Amount       | \$2,069.39                                 | \$791.19                                   | 0                   | \$2,860.59    |
| Average % Delinquent Paid    | 77.33%                                     | 59.66%                                     | 0                   |               |
| Prior Delinquent Paid        | \$1,600.33                                 | \$472.02                                   | 0                   | \$2,072.35    |
| Total Tax                    | \$67,605.88                                | \$12,496.58                                | \$3,442.58          | \$83,545.04   |
| Average % Delinquent         | 2.35%                                      | 5.59%                                      | 0                   |               |
| Current Delinquent Amount    | (\$1,586.19)                               | (\$699.17)                                 | 0                   | (\$2,285.37)  |
| Total Estimate               | \$67,620.02                                | \$12,269.43                                | \$3,442.58          | \$83,332.03   |
| Credit (10, 2.5, HMST)       | (\$9,203.92)                               | (\$0.20)                                   | 0                   | (\$9,204.12)  |
| Fund Total                   | \$58,416.10                                | \$12,269.24                                | \$3,442.58          | \$74,127.91   |
| Total Rate<br>Effective Rate | 1.270000 (0.300000)<br>1.270000 (0.300000) | 1.270000 (0.300000)<br>1.270000 (0.300000) | 1.270000 (0.300000) |               |



## (401) BLENDON TWP (002) BOND

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total         |
|---------------------------|---------------|--------------|--------------|---------------|
| Assessed Value            | \$184,303,800 | \$34,547,810 | \$10,051,850 | \$228,903,460 |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$184,303,800 | \$34,547,810 | \$10,051,850 | \$228,903,460 |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$18,430.38   | \$3,454.78   | \$1,005.18   | \$22,890.35   |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$18,430.38   | \$3,454.78   | \$1,005.18   | \$22,890.35   |
| Prior Deliquent Amount    | \$538.79      | \$91.54      | 0            | \$630.33      |
| Average % Delinquent Paid | 77.58%        | 87.84%       | 0            |               |
| Prior Delinquent Paid     | \$418.00      | \$80.41      | 0            | \$498.41      |
| Total Tax                 | \$18,430.38   | \$3,454.78   | \$1,005.18   | \$22,890.35   |
| Average % Delinquent      | 2.22%         | 3.04%        | 0            |               |
| Current Delinquent Amount | (\$409.08)    | (\$105.12)   | 0            | (\$514.20)    |
| Total Estimate            | \$18,439.30   | \$3,430.07   | \$1,005.18   | \$22,874.56   |
| Credit (10, 2.5, HMST)    | (\$2,497.28)  | 0            | 0            | (\$2,497.28)  |
| Fund Total                | \$15,942.03   | \$3,430.07   | \$1,005.18   | \$20,377.28   |
| Total Rate                | 0.100000      | 0.100000     | 0.100000     |               |
| Effective Rate            | 0.100000      | 0.100000     |              |               |



## (401) BLENDON TWP (013) R & B

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total         |
|---------------------------|---------------|--------------|--------------|---------------|
| Assessed Value            | \$225,352,930 | \$41,655,280 | \$11,475,250 | \$278,483,460 |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$225,352,930 | \$41,655,280 | \$11,475,250 | \$278,483,460 |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$67,605.88   | \$12,496.58  | \$3,442.58   | \$83,545.04   |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$67,605.88   | \$12,496.58  | \$3,442.58   | \$83,545.04   |
| Prior Deliquent Amount    | \$2,069.39    | \$791.19     | 0            | \$2,860.59    |
| Average % Delinquent Paid | 77.33%        | 59.66%_      | 0            |               |
| Prior Delinquent Paid     | \$1,600.33    | \$472.02     | 0            | \$2,072.35    |
| Total Tax                 | \$67,605.88   | \$12,496.58  | \$3,442.58   | \$83,545.04   |
| Average % Delinquent      | 2.35%         | 5.59%        | 0            |               |
| Current Delinquent Amount | (\$1,586.19)  | (\$699.17)   | 0            | (\$2,285.37)  |
| Total Estimate            | \$67,620.02   | \$12,269.43  | \$3,442.58   | \$83,332.03   |
| Credit (10, 2.5, HMST)    | (\$9,203.92)  | (\$0.20)     | 0            | (\$9,204.12)  |
| Fund Total                | \$58,416.10   | \$12,269.24  | \$3,442.58   | \$74,127.91   |
| Total Rate                | 0.300000      | 0.300000     | 0.300000     |               |
| Effective Rate            | 0.300000      | 0.300000     |              |               |



## (401) BLENDON TWP (014) POL DIST

|                           | R1 (Res/Ag)    | R2 (Com/Ind)  | R3 (Utility) | Total          |
|---------------------------|----------------|---------------|--------------|----------------|
| Assessed Value            | \$184,303,800  | \$34,547,810  | \$10,051,850 | \$228,903,460  |
| New Construction          | 0              | 0             | 0            | 0              |
| In-County Value           | \$184,303,800  | \$34,547,810  | \$10,051,850 | \$228,903,460  |
| Out-of-County Value       | 0              | 0             | 0            | 0              |
| In-County Tax             | \$1,815,522.73 | \$412,043.13  | \$165,855.52 | \$2,393,421.39 |
| Out-of-County Tax         | 0              | 0             | 0            | 0              |
| Total Tax                 | \$1,815,522.73 | \$412,043.13  | \$165,855.52 | \$2,393,421.39 |
| Prior Deliquent Amount    | \$53,074.21    | \$10,918.07   | 0            | \$63,992.28    |
| Average % Delinquent Paid | 77.58%         | 87.84%        | 0            |                |
| Prior Delinquent Paid     | \$41,176.19    | \$9,590.45    | 0            | \$50,766.64    |
| Total Tax                 | \$1,815,522.73 | \$412,043.13  | \$165,855.52 | \$2,393,421.39 |
| Average % Delinquent      | 2.22%          | 3.04%         | 0            |                |
| Current Delinquent Amount | (\$40,297.34)  | (\$12,537.45) | 0            | (\$52,834.80)  |
| Total Estimate            | \$1,816,401.58 | \$409,096.13  | \$165,855.52 | \$2,391,353.23 |
| Credit (10, 2.5, HMST)    | (\$52,986.86)  | 0             | 0            | (\$52,986.86)  |
| Fund Total                | \$1,763,414.72 | \$409,096.13  | \$165,855.52 | \$2,338,366.37 |
| Total Rate                | 16.500000      | 16.500000     | 16.500000    |                |
| Effective Rate            | 9.850707       | 11.926751     |              |                |



## (401) BLENDON TWP (015) FIRE DIST

|                           | R1 (Res/Ag)    | R2 (Com/Ind)  | R3 (Utility) | Total          |
|---------------------------|----------------|---------------|--------------|----------------|
| Assessed Value            | \$184,303,800  | \$34,547,810  | \$10,051,850 | \$228,903,460  |
| New Construction          | 0              | 0             | 0            | 0              |
| In-County Value           | \$184,303,800  | \$34,547,810  | \$10,051,850 | \$228,903,460  |
| Out-of-County Value       | 0              | 0             | 0            | 0              |
| In-County Tax             | \$1,669,247.81 | \$417,749.94  | \$197,518.85 | \$2,284,516.60 |
| Out-of-County Tax         | 0              | 0             | 0            | 0              |
| Total Tax                 | \$1,669,247.81 | \$417,749.94  | \$197,518.85 | \$2,284,516.60 |
| Prior Deliquent Amount    | \$48,798.07    | \$11,069.29   | 0            | \$59,867.36    |
| Average % Delinquent Paid | 77.58%         | 87.84%        | 0            |                |
| Prior Delinquent Paid     | \$37,858.67    | \$9,723.28    | 0            | \$47,581.94    |
| Total Tax                 | \$1,669,247.81 | \$417,749.94  | \$197,518.85 | \$2,284,516.60 |
| Average % Delinquent      | 2.22%          | 3.04%         | 0            |                |
| Current Delinquent Amount | (\$37,050.62)  | (\$12,711.10) | 0            | (\$49,761.72)  |
| Total Estimate            | \$1,670,055.85 | \$414,762.12  | \$197,518.85 | \$2,282,336.83 |
| Credit (10, 2.5, HMST)    | (\$181,839.70) | 0             | 0            | (\$181,839.70) |
| Fund Total                | \$1,488,216.16 | \$414,762.12  | \$197,518.85 | \$2,100,497.13 |
| Total Rate                | 19.650000      | 19.650000     | 19.650000    |                |
| Effective Rate            | 9.057045       | 12.091937     |              |                |



## (401) BLENDON TWP (017) ROAD DIST

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total         |
|------------------------------|----------------------|----------------------|--------------|---------------|
| Assessed Value               | \$184,303,800        | \$34,547,810         | \$10,051,850 | \$228,903,460 |
| New Construction             | 0                    | 0                    | 0            | 0             |
| In-County Value              | \$184,303,800        | \$34,547,810         | \$10,051,850 | \$228,903,460 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0             |
| In-County Tax                | \$276,455.70         | \$51,821.72          | \$15,077.78  | \$343,355.19  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0             |
| Total Tax                    | \$276,455.70         | \$51,821.72          | \$15,077.78  | \$343,355.19  |
| Prior Deliquent Amount       | \$8,081.79           | \$1,373.14           | 0            | \$9,454.93    |
| Average % Delinquent Paid    | 77.58%               | 87.84%               | 0            |               |
| Prior Delinquent Paid        | \$6,270.04           | \$1,206.17           | 0            | \$7,476.20    |
| Total Tax                    | \$276,455.70         | \$51,821.72          | \$15,077.78  | \$343,355.19  |
| Average % Delinquent         | 2.22%                | 3.04%                | 0            |               |
| Current Delinquent Amount    | (\$6,136.21)         | (\$1,576.81)         | 0            | (\$7,713.02)  |
| Total Estimate               | \$276,589.53         | \$51,451.08          | \$15,077.78  | \$343,118.38  |
| Credit (10, 2.5, HMST)       | (\$37,459.15)        | 0                    | 0            | (\$37,459.15) |
| Fund Total                   | \$239,130.38         | \$51,451.08          | \$15,077.78  | \$305,659.23  |
| Total Rate<br>Effective Rate | 1.500000<br>1.500000 | 1.500000<br>1.500000 | 1.500000     |               |



## (403) BROWN TWP (001) OPER-GEN

|                              | R1 (Res/Ag)                                | R2 (Com/Ind)                               | R3 (Utility)        | Total         |
|------------------------------|--|--|---------------------|---------------|
| Assessed Value               | \$199,579,410                              | \$11,211,230                               | \$21,809,490        | \$232,600,130 |
| New Construction             | 0  | 0  | 0                   | 0             |
| In-County Value              | \$199,579,410                              | \$11,211,230                               | \$21,809,490        | \$232,600,130 |
| Out-of-County Value          | 0  | 0  | 0                   | 0             |
| In-County Tax                | \$299,369.12                               | \$16,816.84                                | \$32,714.24         | \$348,900.20  |
| Out-of-County Tax            | 0  | 0  | 0                   | 0             |
| Total Tax                    | \$299,369.12                               | \$16,816.84                                | \$32,714.24         | \$348,900.20  |
| Prior Deliquent Amount       | \$6,079.40                                 | \$490.08                                   | 0                   | \$6,569.48    |
| Average % Delinquent Paid    | 70.64%                                     | 75.63%                                     | 0                   |               |
| Prior Delinquent Paid        | \$4,294.54                                 | \$370.64                                   | 0                   | \$4,665.18    |
| Total Tax                    | \$299,369.12                               | \$16,816.84                                | \$32,714.24         | \$348,900.20  |
| Average % Delinquent         | 2.84%                                      | 1.52%                                      | 0                   |               |
| Current Delinquent Amount    | (\$8,511.61)                               | (\$256.36)                                 | 0                   | (\$8,767.97)  |
| Total Estimate               | \$295,152.04                               | \$16,931.13                                | \$32,714.24         | \$344,797.41  |
| Credit (10, 2.5, HMST)       | (\$37,485.95)                              | 0  | 0                   | (\$37,485.95) |
| Fund Total                   | \$257,666.10                               | \$16,931.13                                | \$32,714.24         | \$307,311.46  |
| Total Rate<br>Effective Rate | 1.500000 (1.470000)<br>1.500000 (1.470000) | 1.500000 (1.470000)<br>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            | \$199,579,410  | \$11,211,230 | \$21,809,490 | \$232,600,130  |
| New Construction          | 0              | 0            | 0            | 0              |
| In-County Value           | \$199,579,410  | \$11,211,230 | \$21,809,490 | \$232,600,130  |
| Out-of-County Value       | 0              | 0            | 0            | 0              |
| In-County Tax             | \$1,604,122.70 | \$83,754.65  | \$355,930.88 | \$2,043,808.23 |
| Out-of-County Tax         | 0              | 0            | 0            | 0              |
| Total Tax                 | \$1,604,122.70 | \$83,754.65  | \$355,930.88 | \$2,043,808.23 |
| Prior Deliquent Amount    | \$32,575.53    | \$2,440.77   | 0            | \$35,016.31    |
| Average % Delinquent Paid | 70.64%         | 75.63%       | 0            |                |
| Prior Delinquent Paid     | \$23,011.61    | \$1,845.96   | 0            | \$24,857.56    |
| Total Tax                 | \$1,604,122.70 | \$83,754.65  | \$355,930.88 | \$2,043,808.23 |
| Average % Delinquent      | 2.84%          | 1.52%        | 0            |                |
| Current Delinquent Amount | (\$45,608.12)  | (\$1,276.78) | 0            | (\$46,884.90)  |
| Total Estimate            | \$1,581,526.19 | \$84,323.82  | \$355,930.88 | \$2,021,780.89 |
| Credit (10, 2.5, HMST)    | (\$119,410.72) | 0            | 0            | (\$119,410.72) |
| Fund Total                | \$1,462,115.47 | \$84,323.82  | \$355,930.88 | \$1,902,370.17 |
| Total Rate                | 16.320000      | 16.320000    | 16.320000    |                |
| Effective Rate            | 8.037516       | 7.470603     |              |                |



## (403) BROWN TWP (013) R & B

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total         |
|---------------------------|---------------|--------------|--------------|---------------|
| Assessed Value            | \$199,579,410 | \$11,211,230 | \$21,809,490 | \$232,600,130 |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$199,579,410 | \$11,211,230 | \$21,809,490 | \$232,600,130 |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$19,957.94   | \$1,121.12   | \$2,180.95   | \$23,260.01   |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$19,957.94   | \$1,121.12   | \$2,180.95   | \$23,260.01   |
| Prior Deliquent Amount    | \$405.29      | \$32.67      | 0            | \$437.97      |
| Average % Delinquent Paid | 70.64%        | 75.63%       | 0            |               |
| Prior Delinquent Paid     | \$286.30      | \$24.71      | 0            | \$311.01      |
| Total Tax                 | \$19,957.94   | \$1,121.12   | \$2,180.95   | \$23,260.01   |
| Average % Delinquent      | 2.84%         | 1.52%        | 0            |               |
| Current Delinquent Amount | (\$567.44)    | (\$17.09)    | 0            | (\$584.53)    |
| Total Estimate            | \$19,676.80   | \$1,128.74   | \$2,180.95   | \$22,986.49   |
| Credit (10, 2.5, HMST)    | (\$2,499.06)  | 0            | 0            | (\$2,499.06)  |
| Fund Total                | \$17,177.74   | \$1,128.74   | \$2,180.95   | \$20,487.43   |
| Total Rate                | 0.100000      | 0.100000     | 0.100000     |               |
| Effective Rate            | 0.100000      | 0.100000     |              |               |



## (404) CLINTON TWP (001) OPER-GEN

|                              | R1 (Res/Ag)                                | R2 (Com/Ind)                               | R3 (Utility)        | Total         |
|------------------------------|--|--|---------------------|---------------|
| Assessed Value               | \$55,786,920                               | \$66,515,230                               | \$5,179,280         | \$127,481,430 |
| New Construction             | 0  | 0  | 0                   | 0             |
| In-County Value              | \$55,786,920                               | \$66,515,230                               | \$5,179,280         | \$127,481,430 |
| Out-of-County Value          | 0  | 0  | 0                   | 0             |
| In-County Tax                | \$16,845.19                                | \$25,623.16                                | \$1,553.78          | \$44,022.13   |
| Out-of-County Tax            | 0  | 0  | 0                   | 0             |
| Total Tax                    | \$16,845.19                                | \$25,623.16                                | \$1,553.78          | \$44,022.13   |
| Prior Deliquent Amount       | \$1,373.54                                 | \$979.40                                   | 0                   | \$2,352.93    |
| Average % Delinquent Paid    | 67.73%                                     | 64.36%                                     | 0                   |               |
| Prior Delinquent Paid        | \$930.31                                   | \$630.32                                   | 0                   | \$1,560.63    |
| Total Tax                    | \$16,845.19                                | \$25,623.16                                | \$1,553.78          | \$44,022.13   |
| Average % Delinquent         | 5.46%                                      | 1.78%                                      | 0                   |               |
| Current Delinquent Amount    | (\$919.26)                                 | (\$456.74)                                 | 0                   | (\$1,375.99)  |
| Total Estimate               | \$16,856.24                                | \$25,796.74                                | \$1,553.78          | \$44,206.76   |
| Credit (10, 2.5, HMST)       | (\$2,403.97)                               | 0  | 0                   | (\$2,403.97)  |
| Fund Total                   | \$14,452.27                                | \$25,796.74                                | \$1,553.78          | \$41,802.80   |
| Total Rate<br>Effective Rate | 0.730000 (0.300000)<br>0.730000 (0.300000) | 0.730000 (0.300000)<br>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            | \$55,786,920  | \$66,515,230  | \$5,179,280  | \$127,481,430  |
| New Construction          | 0             | 0             | 0            | 0              |
| In-County Value           | \$55,786,920  | \$66,515,230  | \$5,179,280  | \$127,481,430  |
| Out-of-County Value       | 0             | 0             | 0            | 0              |
| In-County Tax             | \$555,534.91  | \$719,539.74  | \$86,493.98  | \$1,361,568.63 |
| Out-of-County Tax         | 0             | 0             | 0            | 0              |
| Total Tax                 | \$555,534.91  | \$719,539.74  | \$86,493.98  | \$1,361,568.63 |
| Prior Deliquent Amount    | \$45,193.08   | \$34,788.70   | 0            | \$79,981.77    |
| Average % Delinquent Paid | 67.45%        | 63.82%        | 0            |                |
| Prior Delinquent Paid     | \$30,480.67   | \$22,201.40   | 0            | \$52,682.07    |
| Total Tax                 | \$555,534.91  | \$719,539.74  | \$86,493.98  | \$1,361,568.63 |
| Average % Delinquent      | 5.45%         | 2.25%         | 0            |                |
| Current Delinquent Amount | (\$30,273.06) | (\$16,157.99) | 0            | (\$46,431.05)  |
| Total Estimate            | \$555,742.52  | \$725,583.15  | \$86,493.98  | \$1,367,819.64 |
| Credit (10, 2.5, HMST)    | (\$55,721.62) | 0             | 0            | (\$55,721.62)  |
| Fund Total                | \$500,020.89  | \$725,583.15  | \$86,493.98  | \$1,312,098.02 |
| Total Rate                | 16.700000     | 16.700000     | 16.700000    |                |
| Effective Rate            | 9.958157      | 10.817669     |              |                |



## (404) CLINTON TWP (012) FIRE OP

|                           | R1 (Res/Ag)   | R2 (Com/Ind)  | R3 (Utility) | Total          |
|---------------------------|---------------|---------------|--------------|----------------|
| Assessed Value            | \$55,786,920  | \$66,515,230  | \$5,179,280  | \$127,481,430  |
| New Construction          | 0             | 0             | 0            | 0              |
| In-County Value           | \$55,786,920  | \$66,515,230  | \$5,179,280  | \$127,481,430  |
| Out-of-County Value       | 0             | 0             | 0            | 0              |
| In-County Tax             | \$713,031.20  | \$940,150.34  | \$113,426.23 | \$1,766,607.77 |
| Out-of-County Tax         | 0             | 0             | 0            | 0              |
| Total Tax                 | \$713,031.20  | \$940,150.34  | \$113,426.23 | \$1,766,607.77 |
| Prior Deliquent Amount    | \$58,005.49   | \$45,454.90   | 0            | \$103,460.39   |
| Average % Delinquent Paid | 67.45%        | 63.82%        | 0            |                |
| Prior Delinquent Paid     | \$39,122.06   | \$29,008.34   | 0            | \$68,130.40    |
| Total Tax                 | \$713,031.20  | \$940,150.34  | \$113,426.23 | \$1,766,607.77 |
| Average % Delinquent      | 5.45%         | 2.25%         | 0            |                |
| Current Delinquent Amount | (\$38,855.59) | (\$21,112.03) | 0            | (\$59,967.61)  |
| Total Estimate            | \$713,297.67  | \$948,046.66  | \$113,426.23 | \$1,774,770.56 |
| Credit (10, 2.5, HMST)    | (\$61,533.46) | 0             | 0            | (\$61,533.46)  |
| Fund Total                | \$651,764.21  | \$948,046.66  | \$113,426.23 | \$1,713,237.09 |
| Total Rate                | 21.900000     | 21.900000     | 21.900000    |                |
| Effective Rate            | 12.781333     | 14.134362     |              |                |



## (404) CLINTON TWP (013) R & B

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total         |
|---------------------------|---------------|--------------|--------------|---------------|
| Assessed Value            | \$55,786,920  | \$66,515,230 | \$5,179,280  | \$127,481,430 |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$55,786,920  | \$66,515,230 | \$5,179,280  | \$127,481,430 |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$148,238.79  | \$178,499.14 | \$17,298.80  | \$344,036.72  |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$148,238.79  | \$178,499.14 | \$17,298.80  | \$344,036.72  |
| Prior Deliquent Amount    | \$12,059.31   | \$8,630.17   | 0            | \$20,689.48   |
| Average % Delinquent Paid | 67.45%        | 63.82%       | 0            |               |
| Prior Delinquent Paid     | \$8,133.45    | \$5,507.59   | 0            | \$13,641.05   |
| Total Tax                 | \$148,238.79  | \$178,499.14 | \$17,298.80  | \$344,036.72  |
| Average % Delinquent      | 5.45%         | 2.25%        | 0            |               |
| Current Delinquent Amount | (\$8,078.06)  | (\$4,008.38) | 0            | (\$12,086.43) |
| Total Estimate            | \$148,294.19  | \$179,998.35 | \$17,298.80  | \$345,591.34  |
| Credit (10, 2.5, HMST)    | (\$21,183.48) | 0            | 0            | (\$21,183.48) |
| Fund Total                | \$127,110.71  | \$179,998.35 | \$17,298.80  | \$324,407.86  |
| Total Rate                | 3.340000      | 3.340000     | 3.340000     |               |
| Effective Rate            | 2.657232      | 2.683583     |              |               |



## (405) FRANKLIN TWP (001) OPER-GEN

|                           | R1 (Res/Ag)         | R2 (Com/Ind)        | R3 (Utility)        | Total         |
|---------------------------|---------------------|---------------------|---------------------|---------------|
| Assessed Value            | \$117,625,090       | \$151,915,010       | \$14,641,340        | \$284,181,440 |
| New Construction          | 0                   | 0                   | 0                   | 0             |
| In-County Value           | \$117,625,090       | \$151,915,010       | \$14,641,340        | \$284,181,440 |
| Out-of-County Value       | 0                   | 0                   | 0                   | 0             |
| In-County Tax             | \$38,650.26         | \$165,848.41        | \$4,408.84          | \$208,907.50  |
| Out-of-County Tax         | 0                   | 0                   | 0                   | 0             |
| Total Tax                 | \$38,650.26         | \$165,848.41        | \$4,408.84          | \$208,907.50  |
| Prior Deliquent Amount    | \$2,119.42          | \$1,636.81          | \$8.78              | \$3,765.01    |
| Average % Delinquent Paid | 70.36%              | 64.05%              | 0                   |               |
| Prior Delinquent Paid     | \$1,491.27          | \$1,048.38          | 0                   | \$2,539.65    |
| Total Tax                 | \$38,650.26         | \$165,848.41        | \$4,408.84          | \$208,907.50  |
| Average % Delinquent      | 4.27%               | 13.39%              | 0.08%               |               |
| Current Delinquent Amount | (\$1,648.53)        | (\$22,212.76)       | (\$3.46)            | (\$23,864.75) |
| Total Estimate            | \$38,493.00         | \$144,684.03        | \$4,405.37          | \$187,582.40  |
| Credit (10, 2.5, HMST)    | (\$5,825.96)        | (\$0.18)            | 0                   | (\$5,826.14)  |
| Fund Total                | \$32,667.04         | \$144,683.85        | \$4,405.37          | \$181,756.25  |
| Total Rate                | 2.280000 (0.300000) | 2.280000 (0.300000) | 2.280000 (0.300000) |               |
| Effective Rate            | 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            | \$105,125,860  | \$80,413,510  | \$14,070,780 | \$199,610,150  |
| New Construction          | 0              | 0             | 0            | 0              |
| In-County Value           | \$105,125,860  | \$80,413,510  | \$14,070,780 | \$199,610,150  |
| Out-of-County Value       | 0              | 0             | 0            | 0              |
| In-County Tax             | \$1,136,003.08 | \$966,090.80  | \$185,171.46 | \$2,287,265.35 |
| Out-of-County Tax         | 0              | 0             | 0            | 0              |
| Total Tax                 | \$1,136,003.08 | \$966,090.80  | \$185,171.46 | \$2,287,265.35 |
| Prior Deliquent Amount    | \$71,619.38    | \$59,703.65   | \$384.97     | \$131,708.00   |
| Average % Delinquent Paid | 68.92%         | 69.38%        | 0            |                |
| Prior Delinquent Paid     | \$49,357.72    | \$41,424.30   | 0            | \$90,782.02    |
| Total Tax                 | \$1,136,003.08 | \$966,090.80  | \$185,171.46 | \$2,287,265.35 |
| Average % Delinquent      | 4.87%          | 4.85%         | 0            |                |
| Current Delinquent Amount | (\$55,324.51)  | (\$46,847.58) | 0            | (\$102,172.09) |
| Total Estimate            | \$1,130,036.29 | \$960,667.52  | \$185,171.46 | \$2,275,875.28 |
| Credit (10, 2.5, HMST)    | (\$86,188.52)  | (\$2.75)      | 0            | (\$86,191.27)  |
| Fund Total                | \$1,043,847.77 | \$960,664.77  | \$185,171.46 | \$2,189,684.01 |
| Total Rate                | 13.160000      | 13.160000     | 13.160000    |                |
| Effective Rate            | 10.806124      | 12.014036     |              |                |



## (405) FRANKLIN TWP (015) FIRE DIST

|                              | R1 (Res/Ag)            | R2 (Com/Ind)           | R3 (Utility) | Total          |
|------------------------------|------------------------|------------------------|--------------|----------------|
| Assessed Value               | \$105,125,860          | \$80,413,510           | \$14,070,780 | \$199,610,150  |
| New Construction             | 0                      | 0                      | 0            | 0              |
| In-County Value              | \$105,125,860          | \$80,413,510           | \$14,070,780 | \$199,610,150  |
| Out-of-County Value          | 0                      | 0                      | 0            | 0              |
| In-County Tax                | \$1,680,840.66         | \$1,642,834.90         | \$345,156.23 | \$3,668,831.80 |
| Out-of-County Tax            | 0                      | 0                      | 0            | 0              |
| Total Tax                    | \$1,680,840.66         | \$1,642,834.90         | \$345,156.23 | \$3,668,831.80 |
| Prior Deliquent Amount       | \$105,968.70           | \$101,525.90           | \$717.58     | \$208,212.17   |
| Average % Delinquent Paid    | 68.92%                 | 69.38%                 | 0            |                |
| Prior Delinquent Paid        | \$73,030.14            | \$70,441.91            | 0            | \$143,472.05   |
| Total Tax                    | \$1,680,840.66         | \$1,642,834.90         | \$345,156.23 | \$3,668,831.80 |
| Average % Delinquent         | 4.87%                  | 4.85%                  | 0            |                |
| Current Delinquent Amount    | (\$81,858.65)          | (\$79,664.19)          | 0            | (\$161,522.84) |
| Total Estimate               | \$1,672,012.14         | \$1,633,612.63         | \$345,156.23 | \$3,650,781.00 |
| Credit (10, 2.5, HMST)       | (\$203,035.40)         | (\$8.90)               | 0            | (\$203,044.30) |
| Fund Total                   | \$1,468,976.74         | \$1,633,603.73         | \$345,156.23 | \$3,447,736.70 |
| Total Rate<br>Effective Rate | 24.530000<br>15.988841 | 24.530000<br>20.429837 | 24.530000    |                |



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

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total         |
|------------------------------|----------------------|----------------------|--------------|---------------|
| Assessed Value               | \$105,125,860        | \$80,413,510         | \$14,070,780 | \$199,610,150 |
| New Construction             | 0                    | 0                    | 0            | 0             |
| In-County Value              | \$105,125,860        | \$80,413,510         | \$14,070,780 | \$199,610,150 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0             |
| In-County Tax                | \$52,562.93          | \$40,206.76          | \$7,035.39   | \$99,805.08   |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0             |
| Total Tax                    | \$52,562.93          | \$40,206.76          | \$7,035.39   | \$99,805.08   |
| Prior Deliquent Amount       | \$3,313.83           | \$2,484.75           | \$14.63      | \$5,813.21    |
| Average % Delinquent Paid    | 68.92%               | 69.38%               | 0            |               |
| Prior Delinquent Paid        | \$2,283.78           | \$1,724.00           | 0            | \$4,007.78    |
| Total Tax                    | \$52,562.93          | \$40,206.76          | \$7,035.39   | \$99,805.08   |
| Average % Delinquent         | 4.87%                | 4.85%                | 0            |               |
| Current Delinquent Amount    | (\$2,559.87)         | (\$1,949.70)         | 0            | (\$4,509.57)  |
| Total Estimate               | \$52,286.85          | \$39,981.05          | \$7,035.39   | \$99,303.29   |
| Credit (10, 2.5, HMST)       | (\$8,232.21)         | (\$0.30)             | 0            | (\$8,232.51)  |
| Fund Total                   | \$44,054.64          | \$39,980.75          | \$7,035.39   | \$91,070.78   |
| Total Rate<br>Effective Rate | 0.500000<br>0.500000 | 0.500000<br>0.500000 | 0.500000     |               |



## (405) FRANKLIN TWP (017) ROAD DIST

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total         |
|------------------------------|----------------------|----------------------|--------------|---------------|
| Assessed Value               | \$105,125,860        | \$80,413,510         | \$14,070,780 | \$199,610,150 |
| New Construction             | 0                    | 0                    | 0            | 0             |
| In-County Value              | \$105,125,860        | \$80,413,510         | \$14,070,780 | \$199,610,150 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0             |
| In-County Tax                | \$245,994.51         | \$188,167.61         | \$32,925.63  | \$467,087.75  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0             |
| Total Tax                    | \$245,994.51         | \$188,167.61         | \$32,925.63  | \$467,087.75  |
| Prior Deliquent Amount       | \$15,508.74          | \$11,628.61          | \$68.45      | \$27,205.80   |
| Average % Delinquent Paid    | 68.92%               | 69.38%               | 0            |               |
| Prior Delinquent Paid        | \$10,688.11          | \$8,068.30           | 0            | \$18,756.41   |
| Total Tax                    | \$245,994.51         | \$188,167.61         | \$32,925.63  | \$467,087.75  |
| Average % Delinquent         | 4.87%                | 4.85%                | 0            |               |
| Current Delinquent Amount    | (\$11,980.18)        | (\$9,124.61)         | 0            | (\$21,104.79) |
| Total Estimate               | \$244,702.44         | \$187,111.31         | \$32,925.63  | \$464,739.37  |
| Credit (10, 2.5, HMST)       | (\$38,526.74)        | (\$1.39)             | 0            | (\$38,528.14) |
| Fund Total                   | \$206,175.70         | \$187,109.91         | \$32,925.63  | \$426,211.24  |
| Total Rate<br>Effective Rate | 2.340000<br>2.340000 | 2.340000<br>2.340000 | 2.340000     |               |



## (407) HAMILTON TWP (001) OPER-GEN

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total         |
|------------------------------|----------------------|----------------------|--------------|---------------|
| Assessed Value               | \$150,770,470        | \$271,697,120        | \$15,172,270 | \$437,639,860 |
| New Construction             | 0                    | 0                    | 0            | 0             |
| In-County Value              | \$150,770,470        | \$271,697,120        | \$15,172,270 | \$437,639,860 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0             |
| In-County Tax                | \$120,616.38         | \$217,357.70         | \$12,137.82  | \$350,111.89  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0             |
| Total Tax                    | \$120,616.38         | \$217,357.70         | \$12,137.82  | \$350,111.89  |
| Prior Deliquent Amount       | \$6,325.53           | \$6,237.25           | \$225.13     | \$12,787.92   |
| Average % Delinquent Paid    | 63.98%               | 89.32%               | 0.28%        |               |
| Prior Delinquent Paid        | \$4,046.96           | \$5,570.95           | \$0.62       | \$9,618.52    |
| Total Tax                    | \$120,616.38         | \$217,357.70         | \$12,137.82  | \$350,111.89  |
| Average % Delinquent         | 4.53%                | 3.01%                | 0.01%        |               |
| Current Delinquent Amount    | (\$5,458.84)         | (\$6,540.40)         | (\$1.45)     | (\$12,000.69) |
| Total Estimate               | \$119,204.50         | \$216,388.24         | \$12,136.98  | \$347,729.73  |
| Credit (10, 2.5, HMST)       | (\$17,892.95)        | (\$7.95)             | 0            | (\$17,900.90) |
| Fund Total                   | \$101,311.55         | \$216,380.29         | \$12,136.98  | \$329,828.83  |
| Total Rate<br>Effective Rate | 0.800000<br>0.800000 | 0.800000<br>0.800000 | 0.800000     |               |



## (407) HAMILTON TWP (007) POL OP

|                           | R1 (Res/Ag)   | R2 (Com/Ind)  | R3 (Utility) | Total          |
|---------------------------|---------------|---------------|--------------|----------------|
| Assessed Value            | \$150,770,470 | \$271,697,120 | \$15,172,270 | \$437,639,860  |
| New Construction          | 0             | 0             | 0            | 0              |
| In-County Value           | \$150,770,470 | \$271,697,120 | \$15,172,270 | \$437,639,860  |
| Out-of-County Value       | 0             | 0             | 0            | 0              |
| In-County Tax             | \$407,921.72  | \$820,318.54  | \$56,896.01  | \$1,285,136.27 |
| Out-of-County Tax         | 0             | 0             | 0            | 0              |
| Total Tax                 | \$407,921.72  | \$820,318.54  | \$56,896.01  | \$1,285,136.27 |
| Prior Deliquent Amount    | \$21,392.81   | \$23,539.69   | \$1,055.31   | \$45,987.81    |
| Average % Delinquent Paid | 63.98%        | 89.32%        | 0.28%        |                |
| Prior Delinquent Paid     | \$13,686.71   | \$21,025.02   | \$2.91       | \$34,714.64    |
| Total Tax                 | \$407,921.72  | \$820,318.54  | \$56,896.01  | \$1,285,136.27 |
| Average % Delinquent      | 4.53%         | 3.01%         | 0.01%        |                |
| Current Delinquent Amount | (\$18,461.65) | (\$24,683.78) | (\$6.81)     | (\$43,152.24)  |
| Total Estimate            | \$403,146.78  | \$816,659.78  | \$56,892.11  | \$1,276,698.67 |
| Credit (10, 2.5, HMST)    | (\$53,127.20) | (\$29.38)     | 0            | (\$53,156.58)  |
| Fund Total                | \$350,019.58  | \$816,630.40  | \$56,892.11  | \$1,223,542.09 |
| Total Rate                | 3.750000      | 3.750000      | 3.750000     |                |
| Effective Rate            | 2.705581      | 3.019239      |              |                |



## (407) HAMILTON TWP (012) FIRE OP

| R1 (Res/Ag)    | R2 (Com/Ind)  | R3 (Utility)   | Total   |
|----------------|---|--|---|
| \$150,770,470  | \$271,697,120   | \$15,172,270   | \$437,639,860   |
| 0              | 0   | 0  | 0   |
| \$150,770,470  | \$271,697,120   | \$15,172,270   | \$437,639,860   |
| 0              | 0   | 0  | 0   |
| \$1,813,453.64 | \$3,780,868.11  | \$303,445.40   | \$5,897,767.15  |
| 0              | 0   | 0  | 0   |
| \$1,813,453.64 | \$3,780,868.11  | \$303,445.40   | \$5,897,767.15  |
| \$95,103.70    | \$108,495.01  | \$5,628.34   | \$209,227.04  |
| 63.98%         | 89.32%  | 0.28%  |   |
| \$60,845.53    | \$96,904.83   | \$15.50  | \$157,765.87  |
| \$1,813,453.64 | \$3,780,868.11  | \$303,445.40   | \$5,897,767.15  |
| 4.53%          | 3.01%   | 0.01%  |   |
| (\$82,072.97)  | (\$113,768.15)  | (\$36.29)  | (\$195,877.42)  |
| \$1,792,226.20 | \$3,764,004.79  | \$303,424.61   | \$5,859,655.61  |
| (\$160,532.26) | (\$129.08)  | 0  | (\$160,661.35)  |
| \$1,631,693.94 | \$3,763,875.71  | \$303,424.61   | \$5,698,994.26  |
| 20.000000      | 20.000000<br>13 915746  | 20.00000   |   |
|                | \$150,770,470<br>0<br>\$150,770,470<br>0<br>\$1,813,453.64<br>0<br>\$1,813,453.64<br>\$95,103.70<br>63.98%<br>\$60,845.53<br>\$1,813,453.64<br>4.53%<br>(\$82,072.97)<br>\$1,792,226.20<br>(\$160,532.26)<br>\$1,631,693.94 | $\begin{array}{c ccccc} & & & & & & & & & & & & & & & & &$ | $\begin{array}{c ccccc} & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & $ |



## (407) HAMILTON TWP (017) ROAD DIST

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total        |
|------------------------------|----------------------|----------------------|--------------|--------------|
| Assessed Value               | \$58,445,310         | \$9,408,230          | \$9,247,670  | \$77,101,210 |
| New Construction             | 0                    | 0                    | 0            | 0            |
| In-County Value              | \$58,445,310         | \$9,408,230          | \$9,247,670  | \$77,101,210 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0            |
| In-County Tax                | \$49,107.33          | \$8,473.82           | \$9,247.67   | \$66,828.82  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0            |
| Total Tax                    | \$49,107.33          | \$8,473.82           | \$9,247.67   | \$66,828.82  |
| Prior Deliquent Amount       | \$3,531.57           | 0                    | \$276.77     | \$3,808.33   |
| Average % Delinquent Paid    | 62.22%               | 0                    | 0.14%        |              |
| Prior Delinquent Paid        | \$2,197.42           | 0                    | \$0.38       | \$2,197.81   |
| Total Tax                    | \$49,107.33          | \$8,473.82           | \$9,247.67   | \$66,828.82  |
| Average % Delinquent         | 4.83%                | 2.39%                | 0.01%        |              |
| Current Delinquent Amount    | (\$2,369.82)         | (\$202.24)           | (\$1.38)     | (\$2,573.44) |
| Total Estimate               | \$48,934.93          | \$8,271.58           | \$9,246.68   | \$66,453.18  |
| Credit (10, 2.5, HMST)       | (\$2,157.32)         | (\$7.72)             | 0            | (\$2,165.03) |
| Fund Total                   | \$46,777.61          | \$8,263.86           | \$9,246.68   | \$64,288.15  |
| Total Rate<br>Effective Rate | 1.000000<br>0.840227 | 1.000000<br>0.900682 | 1.000000     |              |



## (408) JACKSON TWP (001) OPER-GEN

|                           | R1 (Res/Ag)         | R2 (Com/Ind)        | R3 (Utility)        | Total           |
|---------------------------|---------------------|---------------------|---------------------|-----------------|
| Assessed Value            | \$1,103,888,490     | \$407,852,520       | \$106,584,480       | \$1,618,325,490 |
| New Construction          | 0                   | 0                   | 0                   | 0               |
| In-County Value           | \$1,103,888,490     | \$407,852,520       | \$106,584,480       | \$1,618,325,490 |
| Out-of-County Value       | 0                   | 0                   | 0                   | 0               |
| In-County Tax             | \$835,648.87        | \$307,563.83        | \$79,955.13         | \$1,223,167.83  |
| Out-of-County Tax         | 0                   | 0                   | 0                   | 0               |
| Total Tax                 | \$835,648.87        | \$307,563.83        | \$79,955.13         | \$1,223,167.83  |
| Prior Deliquent Amount    | \$16,684.62         | \$8,690.68          | \$157.64            | \$25,532.94     |
| Average % Delinquent Paid | 78.03%              | 93.70%              | 0                   |                 |
| Prior Delinquent Paid     | \$13,019.38         | \$8,143.55          | 0                   | \$21,162.93     |
| Total Tax                 | \$835,648.87        | \$307,563.83        | \$79,955.13         | \$1,223,167.83  |
| Average % Delinquent      | 1.78%               | 3.01%               | 0                   |                 |
| Current Delinquent Amount | (\$14,867.89)       | (\$9,245.73)        | 0                   | (\$24,113.62)   |
| Total Estimate            | \$833,800.36        | \$306,461.66        | \$79,955.13         | \$1,220,217.14  |
| Credit (10, 2.5, HMST)    | (\$115,501.14)      | (\$6.87)            | 0                   | (\$115,508.01)  |
| Fund Total                | \$718,299.21        | \$306,454.79        | \$79,955.13         | \$1,104,709.13  |
| Total Rate                | 1.120000 (0.750000) | 1.120000 (0.750000) | 1.120000 (0.750000) |                 |
| Effective Rate            | 1.120000 (0.750000) | 1.120000 (0.750000) |                     |                 |



## (408) JACKSON TWP (012) FIRE OP

|                           | R1 (Res/Ag)     | R2 (Com/Ind)   | R3 (Utility)   | Total           |
|---------------------------|-----------------|----------------|----------------|-----------------|
| Assessed Value            | \$1,103,888,490 | \$407,852,520  | \$106,584,480  | \$1,618,325,490 |
| New Construction          | 0               | 0              | 0              | 0               |
| In-County Value           | \$1,103,888,490 | \$407,852,520  | \$106,584,480  | \$1,618,325,490 |
| Out-of-County Value       | 0               | 0              | 0              | 0               |
| In-County Tax             | \$12,716,683.91 | \$5,312,344.33 | \$2,851,134.84 | \$20,880,163.08 |
| Out-of-County Tax         | 0               | 0              | 0              | 0               |
| Total Tax                 | \$12,716,683.91 | \$5,312,344.33 | \$2,851,134.84 | \$20,880,163.08 |
| Prior Deliquent Amount    | \$251,761.26    | \$150,929.95   | \$5,622.60     | \$408,313.81    |
| Average % Delinquent Paid | 78.58%          | 93.70%         | 0              |                 |
| Prior Delinquent Paid     | \$197,838.86    | \$141,428.11   | 0              | \$339,266.97    |
| Total Tax                 | \$12,716,683.91 | \$5,312,344.33 | \$2,851,134.84 | \$20,880,163.08 |
| Average % Delinquent      | 1.78%           | 3.02%          | 0              |                 |
| Current Delinquent Amount | (\$226,132.50)  | (\$160,544.56) | 0              | (\$386,677.05)  |
| Total Estimate            | \$12,688,390.28 | \$5,293,227.88 | \$2,851,134.84 | \$20,832,753.00 |
| Credit (10, 2.5, HMST)    | (\$972,814.36)  | (\$58.36)      | 0              | (\$972,872.72)  |
| Fund Total                | \$11,715,575.92 | \$5,293,169.52 | \$2,851,134.84 | \$19,859,880.28 |
| Total Rate                | 26.750000       | 26.750000      | 26.750000      |                 |
| Effective Rate            | 11.519899       | 13.025160      |                |                 |



## (408) JACKSON TWP (013) R & B

|                           | R1 (Res/Ag)     | R2 (Com/Ind)  | R3 (Utility)  | Total           |
|---------------------------|-----------------|---------------|---------------|-----------------|
| Assessed Value            | \$1,103,888,490 | \$407,852,520 | \$106,584,480 | \$1,618,325,490 |
| New Construction          | 0               | 0             | 0             | 0               |
| In-County Value           | \$1,103,888,490 | \$407,852,520 | \$106,584,480 | \$1,618,325,490 |
| Out-of-County Value       | 0               | 0             | 0             | 0               |
| In-County Tax             | \$496,749.82    | \$183,533.63  | \$47,963.02   | \$728,246.47    |
| Out-of-County Tax         | 0               | 0             | 0             | 0               |
| Total Tax                 | \$496,749.82    | \$183,533.63  | \$47,963.02   | \$728,246.47    |
| Prior Deliquent Amount    | \$9,834.51      | \$5,214.41    | \$94.59       | \$15,143.50     |
| Average % Delinquent Paid | 78.58%          | 93.70%        | 0             |                 |
| Prior Delinquent Paid     | \$7,728.15      | \$4,886.13    | 0             | \$12,614.28     |
| Total Tax                 | \$496,749.82    | \$183,533.63  | \$47,963.02   | \$728,246.47    |
| Average % Delinquent      | 1.78%           | 3.02%         | 0             |                 |
| Current Delinquent Amount | (\$8,833.38)    | (\$5,546.58)  | 0             | (\$14,379.95)   |
| Total Estimate            | \$495,644.59    | \$182,873.19  | \$47,963.02   | \$726,480.80    |
| Credit (10, 2.5, HMST)    | (\$68,717.93)   | (\$4.12)      | 0             | (\$68,722.05)   |
| Fund Total                | \$426,926.66    | \$182,869.07  | \$47,963.02   | \$657,758.75    |
| 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            | \$624,196,690       | \$75,053,040        | \$24,514,770        | \$723,764,500 |
| New Construction          | 0                   | 0                   | 0                   | 0             |
| In-County Value           | \$624,196,690       | \$75,053,040        | \$24,514,770        | \$723,764,500 |
| Out-of-County Value       | 0                   | 0                   | 0                   | 0             |
| In-County Tax             | \$630,988.20        | \$82,083.91         | \$24,526.49         | \$737,598.60  |
| Out-of-County Tax         | 0                   | 0                   | 0                   | 0             |
| Total Tax                 | \$630,988.20        | \$82,083.91         | \$24,526.49         | \$737,598.60  |
| Prior Deliquent Amount    | \$12,054.82         | \$887.46            | \$0.67              | \$12,942.94   |
| Average % Delinquent Paid | 87.76%              | 89.75%              | 0                   |               |
| Prior Delinquent Paid     | \$10,578.78         | \$796.48            | 0                   | \$11,375.26   |
| Total Tax                 | \$630,988.20        | \$82,083.91         | \$24,526.49         | \$737,598.60  |
| Average % Delinquent      | 2.09%               | 1.28%               | 0.00%               |               |
| Current Delinquent Amount | (\$13,156.30)       | (\$1,054.37)        | (\$0.10)            | (\$14,210.76) |
| Total Estimate            | \$628,410.68        | \$81,826.02         | \$24,526.39         | \$734,763.09  |
| Credit (10, 2.5, HMST)    | (\$81,075.34)       | 0                   | 0                   | (\$81,075.34) |
| Fund Total                | \$547,335.34        | \$81,826.02         | \$24,526.39         | \$653,687.75  |
| Total Rate                | 1.620000 (1.000000) | 1.620000 (1.000000) | 1.620000 (1.000000) |               |
| Effective Rate            | 1.620000 (1.000000) | 1.620000 (1.000000) |                     |               |



## (409) JEFFERSON TWP (012) FIRE OP

|                              | R1 (Res/Ag)           | R2 (Com/Ind)           | R3 (Utility) | Total          |
|------------------------------|-----------------------|------------------------|--------------|----------------|
| Assessed Value               | \$624,196,690         | \$75,053,040           | \$24,514,770 | \$723,764,500  |
| New Construction             | 0                     | 0                      | 0            | 0              |
| In-County Value              | \$624,196,690         | \$75,053,040           | \$24,514,770 | \$723,764,500  |
| Out-of-County Value          | 0                     | 0                      | 0            | 0              |
| In-County Tax                | \$5,523,912.87        | \$830,999.64           | \$296,628.72 | \$6,651,541.23 |
| Out-of-County Tax            | 0                     | 0                      | 0            | 0              |
| Total Tax                    | \$5,523,912.87        | \$830,999.64           | \$296,628.72 | \$6,651,541.23 |
| Prior Deliquent Amount       | \$104,762.32          | \$8,423.76             | \$8.09       | \$113,194.17   |
| Average % Delinquent Paid    | 88.09%                | 88.16%                 | 0            |                |
| Prior Delinquent Paid        | \$92,282.50           | \$7,426.79             | 0            | \$99,709.29    |
| Total Tax                    | \$5,523,912.87        | \$830,999.64           | \$296,628.72 | \$6,651,541.23 |
| Average % Delinquent         | 2.06%                 | 1.30%                  | 0.00%        |                |
| Current Delinquent Amount    | (\$114,054.71)        | (\$10,843.59)          | (\$1.25)     | (\$124,899.56) |
| Total Estimate               | \$5,502,140.67        | \$827,582.84           | \$296,627.47 | \$6,626,350.97 |
| Credit (10, 2.5, HMST)       | (\$277,200.70)        | 0                      | 0            | (\$277,200.70) |
| Fund Total                   | \$5,224,939.96        | \$827,582.84           | \$296,627.47 | \$6,349,150.27 |
| Total Rate<br>Effective Rate | 12.100000<br>8.849635 | 12.100000<br>11.072165 | 12.100000    |                |



## (409) JEFFERSON TWP (017) ROAD DIST

|                           | R1 (Res/Ag)    | R2 (Com/Ind) | R3 (Utility) | Total          |
|---------------------------|----------------|--------------|--------------|----------------|
| Assessed Value            | \$580,322,420  | \$23,393,110 | \$23,740,580 | \$627,456,110  |
| New Construction          | 0              | 0            | 0            | 0              |
| In-County Value           | \$580,322,420  | \$23,393,110 | \$23,740,580 | \$627,456,110  |
| Out-of-County Value       | 0              | 0            | 0            | 0              |
| In-County Tax             | \$1,356,771.77 | \$58,424.32  | \$72,408.77  | \$1,487,604.85 |
| Out-of-County Tax         | 0              | 0            | 0            | 0              |
| Total Tax                 | \$1,356,771.77 | \$58,424.32  | \$72,408.77  | \$1,487,604.85 |
| Prior Deliquent Amount    | \$25,776.14    | \$1,355.76   | \$2.04       | \$27,133.94    |
| Average % Delinquent Paid | 88.58%         | 85.82%       | 0            |                |
| Prior Delinquent Paid     | \$22,832.99    | \$1,163.54   | 0            | \$23,996.53    |
| Total Tax                 | \$1,356,771.77 | \$58,424.32  | \$72,408.77  | \$1,487,604.85 |
| Average % Delinquent      | 2.06%          | 3.65%        | 0.00%        |                |
| Current Delinquent Amount | (\$27,937.93)  | (\$2,133.55) | (\$0.32)     | (\$30,071.80)  |
| Total Estimate            | \$1,351,666.82 | \$57,454.30  | \$72,408.45  | \$1,481,529.57 |
| Credit (10, 2.5, HMST)    | (\$26,138.35)  | 0            | 0            | (\$26,138.35)  |
| Fund Total                | \$1,325,528.47 | \$57,454.30  | \$72,408.45  | \$1,455,391.22 |
| Total Rate                | 3.050000       | 3.050000     | 3.050000     |                |
| Effective Rate            | 2.337962       | 2.497501     |              |                |



## (411) MADISON TWP (001) OPER-GEN

|                           | R1 (Res/Ag)         | R2 (Com/Ind)        | R3 (Utility)        | Total           |
|---------------------------|---------------------|---------------------|---------------------|-----------------|
| Assessed Value            | \$569,316,110       | \$345,906,560       | \$101,094,850       | \$1,016,317,520 |
| New Construction          | 0                   | 0                   | 0                   | 0               |
| In-County Value           | \$569,316,110       | \$345,906,560       | \$101,094,850       | \$1,016,317,520 |
| Out-of-County Value       | 0                   | 0                   | 0                   | 0               |
| In-County Tax             | \$342,305.04        | \$223,854.86        | \$60,810.45         | \$626,970.36    |
| Out-of-County Tax         | 0                   | 0                   | 0                   | 0               |
| Total Tax                 | \$342,305.04        | \$223,854.86        | \$60,810.45         | \$626,970.36    |
| Prior Deliquent Amount    | \$11,820.41         | \$6,658.19          | \$393.72            | \$18,872.31     |
| Average % Delinquent Paid | 70.22%              | 84.47%              | 0.30%               |                 |
| Prior Delinquent Paid     | \$8,300.66          | \$5,624.28          | \$1.18              | \$13,926.12     |
| Total Tax                 | \$342,305.04        | \$223,854.86        | \$60,810.45         | \$626,970.36    |
| Average % Delinquent      | 2.54%               | 2.74%               | 0.04%               |                 |
| Current Delinquent Amount | (\$8,702.23)        | (\$6,131.35)        | (\$23.78)           | (\$14,857.37)   |
| Total Estimate            | \$341,903.47        | \$223,347.79        | \$60,787.86         | \$626,039.11    |
| Credit (10, 2.5, HMST)    | (\$49,013.34)       | (\$1.10)            | 0                   | (\$49,014.44)   |
| Fund Total                | \$292,890.13        | \$223,346.69        | \$60,787.86         | \$577,024.68    |
| Total Rate                | 1.570000 (0.600000) | 1.570000 (0.600000) | 1.570000 (0.600000) |                 |
| Effective Rate            | 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            | \$569,316,110  | \$345,906,560 | \$101,094,850 | \$1,016,317,520 |
| New Construction          | 0              | 0             | 0             | 0               |
| In-County Value           | \$569,316,110  | \$345,906,560 | \$101,094,850 | \$1,016,317,520 |
| Out-of-County Value       | 0              | 0             | 0             | 0               |
| In-County Tax             | \$1,256,636.65 | \$951,516.65  | \$616,678.58  | \$2,824,831.88  |
| Out-of-County Tax         | 0              | 0             | 0             | 0               |
| Total Tax                 | \$1,256,636.65 | \$951,516.65  | \$616,678.58  | \$2,824,831.88  |
| Prior Deliquent Amount    | \$43,072.50    | \$30,064.34   | \$4,000.39    | \$77,137.23     |
| Average % Delinquent Paid | 70.43%         | 85.77%        | 0.30%         |                 |
| Prior Delinquent Paid     | \$30,334.30    | \$25,785.36   | \$12.02       | \$56,131.69     |
| Total Tax                 | \$1,256,636.65 | \$951,516.65  | \$616,678.58  | \$2,824,831.88  |
| Average % Delinquent      | 2.53%          | 2.94%         | 0.04%         |                 |
| Current Delinquent Amount | (\$31,812.11)  | (\$27,955.85) | (\$241.63)    | (\$60,009.59)   |
| Total Estimate            | \$1,255,158.84 | \$949,346.16  | \$616,448.98  | \$2,820,953.98  |
| Credit (10, 2.5, HMST)    | (\$180,029.03) | (\$5.04)      | 0             | (\$180,034.06)  |
| Fund Total                | \$1,075,129.81 | \$949,341.12  | \$616,448.98  | \$2,640,919.91  |
| Total Rate                | 6.100000       | 6.100000      | 6.100000      |                 |
| Effective Rate            | 2.207274       | 2.750791      |               |                 |



## (411) MADISON TWP (012) FIRE OP

|                              | R1 (Res/Ag)            | R2 (Com/Ind)           | R3 (Utility)   | Total           |
|------------------------------|------------------------|------------------------|----------------|-----------------|
| Assessed Value               | \$569,316,110          | \$345,906,560          | \$101,094,850  | \$1,016,317,520 |
| New Construction             | 0                      | 0                      | 0              | 0               |
| In-County Value              | \$569,316,110          | \$345,906,560          | \$101,094,850  | \$1,016,317,520 |
| Out-of-County Value          | 0                      | 0                      | 0              | 0               |
| In-County Tax                | \$5,760,837.41         | \$3,960,872.59         | \$1,996,623.29 | \$11,718,333.29 |
| Out-of-County Tax            | 0                      | 0                      | 0              | 0               |
| Total Tax                    | \$5,760,837.41         | \$3,960,872.59         | \$1,996,623.29 | \$11,718,333.29 |
| Prior Deliquent Amount       | \$197,458.56           | \$125,148.65           | \$12,952.08    | \$335,559.29    |
| Average % Delinquent Paid    | 70.43%                 | 85.77%                 | 0.30%          |                 |
| Prior Delinquent Paid        | \$139,062.44           | \$107,336.58           | \$38.93        | \$246,437.95    |
| Total Tax                    | \$5,760,837.41         | \$3,960,872.59         | \$1,996,623.29 | \$11,718,333.29 |
| Average % Delinquent         | 2.53%                  | 2.94%                  | 0.04%          |                 |
| Current Delinquent Amount    | (\$145,837.22)         | (\$116,371.66)         | (\$782.32)     | (\$262,991.20)  |
| Total Estimate               | \$5,754,062.64         | \$3,951,837.51         | \$1,995,879.89 | \$11,701,780.04 |
| Credit (10, 2.5, HMST)       | (\$559,267.11)         | (\$12.93)              | 0              | (\$559,280.04)  |
| Fund Total                   | \$5,194,795.53         | \$3,951,824.58         | \$1,995,879.89 | \$11,142,500.00 |
| Total Rate<br>Effective Rate | 19.750000<br>10.118873 | 19.750000<br>11.450701 | 19.750000      |                 |



## (411) MADISON TWP (013) R & B

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total         |
|---------------------------|---------------|--------------|--------------|---------------|
| Assessed Value            | \$193,776,570 | \$16,445,460 | \$43,618,530 | \$253,840,560 |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$193,776,570 | \$16,445,460 | \$43,618,530 | \$253,840,560 |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$116,265.94  | \$9,867.28   | \$26,171.12  | \$152,304.34  |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$116,265.94  | \$9,867.28   | \$26,171.12  | \$152,304.34  |
| Prior Deliquent Amount    | \$6,889.88    | \$881.38     | \$390.56     | \$8,161.82    |
| Average % Delinquent Paid | 68.60%        | 70.37%       | 0.23%        |               |
| Prior Delinquent Paid     | \$4,726.48    | \$620.26     | \$0.90       | \$5,347.64    |
| Total Tax                 | \$116,265.94  | \$9,867.28   | \$26,171.12  | \$152,304.34  |
| Average % Delinquent      | 4.17%         | 6.70%        | 0.09%        |               |
| Current Delinquent Amount | (\$4,851.16)  | (\$661.03)   | (\$23.11)    | (\$5,535.30)  |
| Total Estimate            | \$116,141.25  | \$9,826.51   | \$26,148.91  | \$152,116.68  |
| Credit (10, 2.5, HMST)    | (\$17,468.28) | (\$1.10)     | 0            | (\$17,469.37) |
| Fund Total                | \$98,672.98   | \$9,825.41   | \$26,148.91  | \$134,647.30  |
| 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               | \$992,986,380                              | \$237,204,660                              | \$55,746,780        | \$1,285,937,820 |
| New Construction             | 0  | 0  | 0                   | 0               |
| In-County Value              | \$992,986,380                              | \$237,204,660                              | \$55,746,780        | \$1,285,937,820 |
| Out-of-County Value          | 0  | 0  | 0                   | 0               |
| In-County Tax                | \$695,697.20                               | \$170,515.63                               | \$39,025.03         | \$905,237.86    |
| Out-of-County Tax            | 0  | 0  | 0                   | 0               |
| Total Tax                    | \$695,697.20                               | \$170,515.63                               | \$39,025.03         | \$905,237.86    |
| Prior Deliquent Amount       | \$16,350.60                                | \$7,229.33                                 | \$10.83             | \$23,590.77     |
| Average % Delinquent Paid    | 78.75%                                     | 84.81%                                     | 0                   |                 |
| Prior Delinquent Paid        | \$12,876.31                                | \$6,131.40                                 | 0                   | \$19,007.71     |
| Total Tax                    | \$695,697.20                               | \$170,515.63                               | \$39,025.03         | \$905,237.86    |
| Average % Delinquent         | 1.88%                                      | 2.68%                                      | 0                   |                 |
| Current Delinquent Amount    | (\$13,077.60)                              | (\$4,562.81)                               | 0                   | (\$17,640.42)   |
| Total Estimate               | \$695,495.90                               | \$172,084.22                               | \$39,025.03         | \$906,605.15    |
| Credit (10, 2.5, HMST)       | (\$95,848.20)                              | (\$7.22)                                   | 0                   | (\$95,855.42)   |
| Fund Total                   | \$599,647.70                               | \$172,077.00                               | \$39,025.03         | \$810,749.73    |
| Total Rate<br>Effective Rate | 1.620000 (0.700000)<br>1.620000 (0.700000) | 1.620000 (0.700000)<br>1.620000 (0.700000) | 1.620000 (0.700000) |                 |



## (413) MIFFLIN TWP (012) FIRE OP

| Utility) Total         | R3 (Utility) | R2 (Com/Ind)   | R1 (Res/Ag)      |                           |
|------------------------|--------------|----------------|------------------|---------------------------|
| 46,780 \$1,285,937,820 | \$55,746,780 | \$237,204,660  | \$992,986,380    | Assessed Value            |
| 0 0                    | 0            | 0              | 0                | New Construction          |
| 46,780 \$1,285,937,820 | \$55,746,780 | \$237,204,660  | \$992,986,380    | In-County Value           |
| 0 0                    | 0            | 0              | 0                | Out-of-County Value       |
| 907.92 \$17,329,332.34 | \$944,907.92 | \$3,407,137.05 | \$12,977,287.36  | In-County Tax             |
| 0 0                    |              | 0              | 0                | Out-of-County Tax         |
| 907.92 \$17,329,332.34 | \$944,907.92 | \$3,407,137.05 | \$12,977,287.36  | Total Tax                 |
| 262.24 \$442,893.93    | \$262.24     | \$137,450.26   | \$305,181.44     | Prior Deliquent Amount    |
| 0                      | 0            | 85.16%         | 78.75%           | Average % Delinquent Paid |
| 0 \$357,365.42         | 0            | \$117,048.70   | \$240,316.72     | Prior Delinquent Paid     |
| 907.92 \$17,329,332.34 | \$944,907.92 | \$3,407,137.05 | \$12,977,287.36  | Total Tax                 |
| 0                      | 0            | 2.70%          | 1.88%            | Average % Delinquent      |
| 0 (\$335,838.21)       | 0            | (\$91,868.23)  | (\$243,969.98)   | Current Delinquent Amount |
| 907.92 \$17,350,859.55 | \$944,907.92 | \$3,432,317.51 | \$12,973,634.11  | Total Estimate            |
| 0 (\$1,416,243.16)     | 0            | (\$142.70)     | (\$1,416,100.46) | Credit (10, 2.5, HMST)    |
| 907.92 \$15,934,616.39 | \$944,907.92 | \$3,432,174.82 | \$11,557,533.65  | Fund Total                |
| ¥50000                 | 16.950000    | 16.950000      | 16.950000        | Total Rate                |
| 907.92                 | \$944,907.92 | \$3,432,174.82 | \$11,557,533.65  | Fund Total                |



## (413) MIFFLIN TWP (013) R & B

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total         |
|---------------------------|---------------|--------------|--------------|---------------|
| Assessed Value            | \$25,472,200  | \$9,308,040  | \$3,725,920  | \$38,506,160  |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$25,472,200  | \$9,308,040  | \$3,725,920  | \$38,506,160  |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$136,204.23  | \$50,284.23  | \$23,994.92  | \$210,483.39  |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$136,204.23  | \$50,284.23  | \$23,994.92  | \$210,483.39  |
| Prior Deliquent Amount    | \$25,011.08   | \$5,847.90   | \$99.64      | \$30,958.62   |
| Average % Delinquent Paid | 54.47%        | 64.71%       | 0            |               |
| Prior Delinquent Paid     | \$13,624.14   | \$3,783.95   | 0            | \$17,408.09   |
| Total Tax                 | \$136,204.23  | \$50,284.23  | \$23,994.92  | \$210,483.39  |
| Average % Delinquent      | 11.50%        | 13.28%       | 0            |               |
| Current Delinquent Amount | (\$15,657.31) | (\$6,679.76) | 0            | (\$22,337.07) |
| Total Estimate            | \$134,171.06  | \$47,388.42  | \$23,994.92  | \$205,554.41  |
| Credit (10, 2.5, HMST)    | (\$21,717.80) | (\$49.18)    | 0            | (\$21,766.97) |
| Fund Total                | \$112,453.26  | \$47,339.25  | \$23,994.92  | \$183,787.44  |
| Total Rate                | 6.440000      | 6.440000     | 6.440000     |               |
| Effective Rate            | 5.347172      | 5.402236     |              |               |



## (413) MIFFLIN TWP (014) POL DIST

|                           | R1 (Res/Ag)   | R2 (Com/Ind)  | R3 (Utility) | Total         |
|---------------------------|---------------|---------------|--------------|---------------|
| Assessed Value            | \$25,472,200  | \$9,308,040   | \$3,725,920  | \$38,506,160  |
| New Construction          | 0             | 0             | 0            | 0             |
| In-County Value           | \$25,472,200  | \$9,308,040   | \$3,725,920  | \$38,506,160  |
| Out-of-County Value       | 0             | 0             | 0            | 0             |
| In-County Tax             | \$507,817.52  | \$187,948.94  | \$92,402.82  | \$788,169.28  |
| Out-of-County Tax         | 0             | 0             | 0            | 0             |
| Total Tax                 | \$507,817.52  | \$187,948.94  | \$92,402.82  | \$788,169.28  |
| Prior Deliquent Amount    | \$93,250.15   | \$21,857.88   | \$383.69     | \$115,491.72  |
| Average % Delinquent Paid | 54.47%        | 64.71%        | 0            |               |
| Prior Delinquent Paid     | \$50,795.60   | \$14,143.41   | 0            | \$64,939.01   |
| Total Tax                 | \$507,817.52  | \$187,948.94  | \$92,402.82  | \$788,169.28  |
| Average % Delinquent      | 11.50%        | 13.28%        | 0            |               |
| Current Delinquent Amount | (\$58,375.98) | (\$24,967.14) | 0            | (\$83,343.13) |
| Total Estimate            | \$500,237.14  | \$177,125.20  | \$92,402.82  | \$769,765.16  |
| Credit (10, 2.5, HMST)    | (\$51,983.23) | (\$178.62)    | 0            | (\$52,161.85) |
| Fund Total                | \$448,253.91  | \$176,946.58  | \$92,402.82  | \$717,603.31  |
| Total Rate                | 24.800000     | 24.800000     | 24.800000    |               |
| Effective Rate            | 19.936147     | 20.192107     |              |               |



## (415) NORWICH TWP (001) OPER-GEN

|                              | R1 (Res/Ag)                                | R2 (Com/Ind)                               | R3 (Utility)        | Total           |
|------------------------------|--|--|---------------------|-----------------|
| Assessed Value               | \$1,109,836,120                            | \$300,723,150                              | \$54,255,500        | \$1,464,814,770 |
| New Construction             | 0  | 0  | 0                   | 0               |
| In-County Value              | \$1,109,836,120                            | \$300,723,150                              | \$54,255,500        | \$1,464,814,770 |
| Out-of-County Value          | 0  | 0  | 0                   | 0               |
| In-County Tax                | \$1,665,087.61                             | \$451,200.64                               | \$81,384.72         | \$2,197,672.97  |
| Out-of-County Tax            | 0  | 0  | 0                   | 0               |
| Total Tax                    | \$1,665,087.61                             | \$451,200.64                               | \$81,384.72         | \$2,197,672.97  |
| Prior Deliquent Amount       | \$27,415.52                                | \$13,782.21                                | \$1,456.54          | \$42,654.27     |
| Average % Delinquent Paid    | 85.95%                                     | 85.21%                                     | 0                   |                 |
| Prior Delinquent Paid        | \$23,562.82                                | \$11,743.30                                | 0                   | \$35,306.12     |
| Total Tax                    | \$1,665,087.61                             | \$451,200.64                               | \$81,384.72         | \$2,197,672.97  |
| Average % Delinquent         | 1.44%                                      | 2.95%                                      | 0                   |                 |
| Current Delinquent Amount    | (\$23,948.55)                              | (\$13,306.12)                              | 0                   | (\$37,254.67)   |
| Total Estimate               | \$1,664,701.88                             | \$449,637.82                               | \$81,384.72         | \$2,195,724.43  |
| Credit (10, 2.5, HMST)       | (\$219,190.63)                             | 0  | 0                   | (\$219,190.63)  |
| Fund Total                   | \$1,445,511.26                             | \$449,637.82                               | \$81,384.72         | \$1,976,533.80  |
| Total Rate<br>Effective Rate | 1.600000 (1.500000)<br>1.600000 (1.500000) | 1.600000 (1.500000)<br>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               | \$1,109,836,120       | \$300,723,150          | \$54,255,500   | \$1,464,814,770  |
| New Construction             | 0                     | 0                      | 0              | 0                |
| In-County Value              | \$1,109,836,120       | \$300,723,150          | \$54,255,500   | \$1,464,814,770  |
| Out-of-County Value          | 0                     | 0                      | 0              | 0                |
| In-County Tax                | \$9,462,300.72        | \$3,219,375.44         | \$1,091,620.66 | \$13,773,296.83  |
| Out-of-County Tax            | 0                     | 0                      | 0              | 0                |
| Total Tax                    | \$9,462,300.72        | \$3,219,375.44         | \$1,091,620.66 | \$13,773,296.83  |
| Prior Deliquent Amount       | \$155,771.78          | \$98,363.11            | \$19,537.05    | \$273,671.94     |
| Average % Delinquent Paid    | 85.95%                | 85.21%                 | 0              |                  |
| Prior Delinquent Paid        | \$133,878.62          | \$83,811.51            | 0              | \$217,690.14     |
| Total Tax                    | \$9,462,300.72        | \$3,219,375.44         | \$1,091,620.66 | \$13,773,296.83  |
| Average % Delinquent         | 1.44%                 | 2.95%                  | 0              |                  |
| Current Delinquent Amount    | (\$135,897.68)        | (\$94,962.55)          | 0              | (\$230,860.23)   |
| Total Estimate               | \$9,460,281.66        | \$3,208,224.41         | \$1,091,620.66 | \$13,760,126.73  |
| Credit (10, 2.5, HMST)       | (\$1,245,666.94)      | 0                      | 0              | (\$1,245,666.94) |
| Fund Total                   | \$8,214,614.72        | \$3,208,224.41         | \$1,091,620.66 | \$12,514,459.79  |
| Total Rate<br>Effective Rate | 20.120000<br>8.525854 | 20.120000<br>10.705446 | 20.120000      |                  |



## (415) NORWICH TWP (014) POL DIST

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total         |
|------------------------------|----------------------|----------------------|--------------|---------------|
| Assessed Value               | \$171,724,080        | \$328,490            | \$4,370,430  | \$176,423,000 |
| New Construction             | 0                    | 0                    | 0            | 0             |
| In-County Value              | \$171,724,080        | \$328,490            | \$4,370,430  | \$176,423,000 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0             |
| In-County Tax                | \$336,259.27         | \$740.44             | \$17,918.76  | \$354,918.48  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0             |
| Total Tax                    | \$336,259.27         | \$740.44             | \$17,918.76  | \$354,918.48  |
| Prior Deliquent Amount       | \$6,659.55           | \$296.61             | 0            | \$6,956.16    |
| Average % Delinquent Paid    | 85.89%               | 100.00%              | 0            |               |
| Prior Delinquent Paid        | \$5,719.69           | \$296.61             | 0            | \$6,016.29    |
| Total Tax                    | \$336,259.27         | \$740.44             | \$17,918.76  | \$354,918.48  |
| Average % Delinquent         | 1.78%                | 14.58%               | 0            |               |
| Current Delinquent Amount    | (\$5,996.75)         | (\$107.98)           | 0            | (\$6,104.72)  |
| Total Estimate               | \$335,982.21         | \$929.08             | \$17,918.76  | \$354,830.05  |
| Credit (10, 2.5, HMST)       | (\$45,104.09)        | 0                    | 0            | (\$45,104.09) |
| Fund Total                   | \$290,878.12         | \$929.08             | \$17,918.76  | \$309,725.96  |
| Total Rate<br>Effective Rate | 4.100000<br>1.958137 | 4.100000<br>2.254082 | 4.100000     |               |



## (417) PERRY TWP (001) OPER-GEN

|                              | R1 (Res/Ag)                                | R2 (Com/Ind)                               | R3 (Utility)        | Total         |
|------------------------------|--|--|---------------------|---------------|
| Assessed Value               | \$193,090,990                              | \$23,111,460                               | \$11,034,300        | \$227,236,750 |
| New Construction             | 0  | 0  | 0                   | 0             |
| In-County Value              | \$193,090,990                              | \$23,111,460                               | \$11,034,300        | \$227,236,750 |
| Out-of-County Value          | 0  | 0  | 0                   | 0             |
| In-County Tax                | \$289,647.93                               | \$35,974.12                                | \$16,551.62         | \$342,173.68  |
| Out-of-County Tax            | 0  | 0  | 0                   | 0             |
| Total Tax                    | \$289,647.93                               | \$35,974.12                                | \$16,551.62         | \$342,173.68  |
| Prior Deliquent Amount       | \$5,074.76                                 | \$91.42                                    | \$1,467.89          | \$6,634.07    |
| Average % Delinquent Paid    | 93.98%                                     | 0  | 0                   |               |
| Prior Delinquent Paid        | \$4,769.42                                 | 0  | 0                   | \$4,769.42    |
| Total Tax                    | \$289,647.93                               | \$35,974.12                                | \$16,551.62         | \$342,173.68  |
| Average % Delinquent         | 1.94%                                      | 0.21%                                      | 0                   |               |
| Current Delinquent Amount    | (\$5,620.89)                               | (\$75.73)                                  | 0                   | (\$5,696.61)  |
| Total Estimate               | \$288,796.47                               | \$35,898.39                                | \$16,551.62         | \$341,246.48  |
| Credit (10, 2.5, HMST)       | (\$38,302.26)                              | 0  | 0                   | (\$38,302.26) |
| Fund Total                   | \$250,494.21                               | \$35,898.39                                | \$16,551.62         | \$302,944.22  |
| Total Rate<br>Effective Rate | 1.620000 (1.000000)<br>1.620000 (1.000000) | 1.620000 (1.000000)<br>1.620000 (1.000000) | 1.620000 (1.000000) |               |



## (417) PERRY TWP (007) POL OP

|                           | R1 (Res/Ag)    | R2 (Com/Ind) | R3 (Utility) | Total          |
|---------------------------|----------------|--------------|--------------|----------------|
| Assessed Value            | \$193,090,990  | \$23,111,460 | \$11,034,300 | \$227,236,750  |
| New Construction          | 0              | 0            | 0            | 0              |
| In-County Value           | \$193,090,990  | \$23,111,460 | \$11,034,300 | \$227,236,750  |
| Out-of-County Value       | 0              | 0            | 0            | 0              |
| In-County Tax             | \$1,737,972.22 | \$231,257.06 | \$139,032.18 | \$2,108,261.46 |
| Out-of-County Tax         | 0              | 0            | 0            | 0              |
| Total Tax                 | \$1,737,972.22 | \$231,257.06 | \$139,032.18 | \$2,108,261.46 |
| Prior Deliquent Amount    | \$30,451.25    | \$609.84     | \$12,330.30  | \$43,391.39    |
| Average % Delinquent Paid | 93.98%         | 0            | 0            |                |
| Prior Delinquent Paid     | \$28,619.05    | 0            | 0            | \$28,619.05    |
| Total Tax                 | \$1,737,972.22 | \$231,257.06 | \$139,032.18 | \$2,108,261.46 |
| Average % Delinquent      | 1.94%          | 0.22%        | 0            |                |
| Current Delinquent Amount | (\$33,728.29)  | (\$505.17)   | 0            | (\$34,233.46)  |
| Total Estimate            | \$1,732,862.99 | \$230,751.89 | \$139,032.18 | \$2,102,647.06 |
| Credit (10, 2.5, HMST)    | (\$168,680.10) | 0            | 0            | (\$168,680.10) |
| Fund Total                | \$1,564,182.88 | \$230,751.89 | \$139,032.18 | \$1,933,966.95 |
| Total Rate                | 12.600000      | 12.600000    | 12.600000    |                |
| Effective Rate            | 9.000794       | 10.006164    |              |                |



## (417) PERRY TWP (012) FIRE OP

| R1 (Res/Ag)   | R2 (Com/Ind)  | R3 (Utility)   | Total   |
|---------------|---|--|---|
| \$193,090,990 | \$23,111,460  | \$11,034,300   | \$227,236,750   |
| 0             | 0   | 0  | 0   |
| \$193,090,990 | \$23,111,460  | \$11,034,300   | \$227,236,750   |
| 0             | 0   | 0  | 0   |
| \$364,182.16  | \$46,798.70   | \$82,757.25  | \$493,738.10  |
| 0             | 0   | 0  | 0   |
| \$364,182.16  | \$46,798.70   | \$82,757.25  | \$493,738.10  |
| \$6,380.89    | \$123.41  | \$7,339.46   | \$13,843.76   |
| 93.98%        | 0   | 0  |   |
| \$5,996.96    | 0   | 0  | \$5,996.96  |
| \$364,182.16  | \$46,798.70   | \$82,757.25  | \$493,738.10  |
| 1.94%         | 0.22%   | 0  |   |
| (\$7,067.57)  | (\$102.23)  | 0  | (\$7,169.80)  |
| \$363,111.55  | \$46,696.47   | \$82,757.25  | \$492,565.26  |
| (\$48,158.61) | 0   | 0  | (\$48,158.61)   |
| \$314,952.94  | \$46,696.47   | \$82,757.25  | \$444,406.65  |
| 7.500000      | 7.500000  | 7.500000   |   |
|               | \$193,090,990<br>0<br>\$193,090,990<br>0<br>\$364,182.16<br>0<br>\$364,182.16<br>\$6,380.89<br>93.98%<br>\$5,996.96<br>\$364,182.16<br>1.94%<br>(\$7,067.57)<br>\$363,111.55<br>(\$48,158.61)<br>\$314,952.94 | $\begin{array}{c cccc} \$193,090,990 & \$23,111,460 \\ \hline 0 & 0 \\ \$193,090,990 & \$23,111,460 \\ 0 & 0 \\ \hline \$364,182.16 & \$46,798.70 \\ \hline 0 & 0 \\ \$364,182.16 & \$46,798.70 \\ \hline \$6,380.89 & \$123.41 \\ \hline 93.98\% & 0 \\ \hline \$5,996.96 & 0 \\ \hline \ \$364,182.16 & \$46,798.70 \\ \hline \ \$5,996.96 & 0 \\ \hline \ \ \$364,182.16 & \$46,798.70 \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$ | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ |



## (417) PERRY TWP (013) R & B

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total         |
|---------------------------|---------------|--------------|--------------|---------------|
| Assessed Value            | \$193,090,990 | \$23,111,460 | \$11,034,300 | \$227,236,750 |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$193,090,990 | \$23,111,460 | \$11,034,300 | \$227,236,750 |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$408,880.21  | \$54,898.96  | \$33,102.90  | \$496,882.07  |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$408,880.21  | \$54,898.96  | \$33,102.90  | \$496,882.07  |
| Prior Deliquent Amount    | \$7,164.05    | \$144.77     | \$2,935.79   | \$10,244.60   |
| Average % Delinquent Paid | 93.98%        | 0            | 0            |               |
| Prior Delinquent Paid     | \$6,733.00    | 0            | 0            | \$6,733.00    |
| Total Tax                 | \$408,880.21  | \$54,898.96  | \$33,102.90  | \$496,882.07  |
| Average % Delinquent      | 1.94%         | 0.22%        | 0            |               |
| Current Delinquent Amount | (\$7,935.01)  | (\$119.92)   | 0            | (\$8,054.94)  |
| Total Estimate            | \$407,678.20  | \$54,779.04  | \$33,102.90  | \$495,560.14  |
| Credit (10, 2.5, HMST)    | (\$54,069.38) | 0            | 0            | (\$54,069.38) |
| Fund Total                | \$353,608.82  | \$54,779.04  | \$33,102.90  | \$441,490.76  |
| Total Rate                | 3.000000      | 3.000000     | 3.000000     |               |
| Effective Rate            | 2.117552      | 2.375400     |              |               |



## (417) PERRY TWP (017) ROAD DIST

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total         |
|---------------------------|---------------|--------------|--------------|---------------|
| Assessed Value            | \$192,927,430 | \$12,055,290 | \$11,031,870 | \$216,014,590 |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$192,927,430 | \$12,055,290 | \$11,031,870 | \$216,014,590 |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$96,463.72   | \$6,027.64   | \$5,515.94   | \$108,007.30  |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$96,463.72   | \$6,027.64   | \$5,515.94   | \$108,007.30  |
| Prior Deliquent Amount    | \$1,691.59    | \$30.47      | \$489.30     | \$2,211.36    |
| Average % Delinquent Paid | 93.98%        | 0            | 0            |               |
| Prior Delinquent Paid     | \$1,589.81    | 0            | 0            | \$1,589.81    |
| Total Tax                 | \$96,463.72   | \$6,027.64   | \$5,515.94   | \$108,007.30  |
| Average % Delinquent      | 1.94%         | 0.42%        | 0            |               |
| Current Delinquent Amount | (\$1,873.63)  | (\$25.24)    | 0            | (\$1,898.87)  |
| Total Estimate            | \$96,179.89   | \$6,002.40   | \$5,515.94   | \$107,698.23  |
| Credit (10, 2.5, HMST)    | (\$12,756.95) | 0            | 0            | (\$12,756.95) |
| Fund Total                | \$83,422.94   | \$6,002.40   | \$5,515.94   | \$94,941.28   |
| Total Rate                | 0.500000      | 0.500000     | 0.500000     |               |
| Effective Rate            | 0.500000      | 0.500000     |              |               |



## (418) PLAIN TWP (001) OPER-GEN

|                           | R1 (Res/Ag)         | R2 (Com/Ind)        | R3 (Utility)        | Total          |
|---------------------------|---------------------|---------------------|---------------------|----------------|
| Assessed Value            | \$666,108,930       | \$132,614,140       | \$62,838,550        | \$861,561,620  |
| New Construction          | 0                   | 0                   | 0                   | 0              |
| In-County Value           | \$666,108,930       | \$132,614,140       | \$62,838,550        | \$861,561,620  |
| Out-of-County Value       | 0                   | 0                   | 0                   | 0              |
| In-County Tax             | \$799,330.72        | \$159,136.97        | \$75,461.56         | \$1,033,929.24 |
| Out-of-County Tax         | 0                   | 0                   | 0                   | 0              |
| Total Tax                 | \$799,330.72        | \$159,136.97        | \$75,461.56         | \$1,033,929.24 |
| Prior Deliquent Amount    | \$18,573.25         | \$2,541.08          | \$595.86            | \$21,710.19    |
| Average % Delinquent Paid | 91.66%              | 91.90%              | 0                   |                |
| Prior Delinquent Paid     | \$17,024.98         | \$2,335.15          | 0                   | \$19,360.12    |
| Total Tax                 | \$799,330.72        | \$159,136.97        | \$75,461.56         | \$1,033,929.24 |
| Average % Delinquent      | 2.32%               | 4.16%               | 0.00%               |                |
| Current Delinquent Amount | (\$18,575.35)       | (\$6,621.30)        | (\$0.15)            | (\$25,196.81)  |
| Total Estimate            | \$797,780.34        | \$154,850.81        | \$75,461.41         | \$1,028,092.56 |
| Credit (10, 2.5, HMST)    | (\$99,778.98)       | (\$13.65)           | 0                   | (\$99,792.63)  |
| Fund Total                | \$698,001.36        | \$154,837.16        | \$75,461.41         | \$928,299.93   |
| 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            | \$666,108,930  | \$132,614,140 | \$62,838,550 | \$861,561,620  |
| New Construction          | 0              | 0             | 0            | 0              |
| In-County Value           | \$666,108,930  | \$132,614,140 | \$62,838,550 | \$861,561,620  |
| Out-of-County Value       | 0              | 0             | 0            | 0              |
| In-County Tax             | \$4,842,374.79 | \$856,772.75  | \$760,346.46 | \$6,459,493.99 |
| Out-of-County Tax         | 0              | 0             | 0            | 0              |
| Total Tax                 | \$4,842,374.79 | \$856,772.75  | \$760,346.46 | \$6,459,493.99 |
| Prior Deliquent Amount    | \$112,517.44   | \$13,680.83   | \$6,008.23   | \$132,206.50   |
| Average % Delinquent Paid | 91.66%         | 91.90%        | 0            |                |
| Prior Delinquent Paid     | \$103,137.93   | \$12,572.12   | 0            | \$115,710.05   |
| Total Tax                 | \$4,842,374.79 | \$856,772.75  | \$760,346.46 | \$6,459,493.99 |
| Average % Delinquent      | 2.32%          | 4.16%         | 0.00%        |                |
| Current Delinquent Amount | (\$112,530.17) | (\$35,648.23) | (\$1.51)     | (\$148,179.91) |
| Total Estimate            | \$4,832,982.54 | \$833,696.64  | \$760,344.95 | \$6,427,024.13 |
| Credit (10, 2.5, HMST)    | (\$406,339.06) | (\$66.06)     | 0            | (\$406,405.13) |
| Fund Total                | \$4,426,643.48 | \$833,630.57  | \$760,344.95 | \$6,020,619.00 |
| Total Rate                | 12.100000      | 12.100000     | 12.100000    |                |
| Effective Rate            | 7.269644       | 6.460644      |              |                |



## (418) PLAIN TWP (017) ROAD DIST

|               | R2 (Com/Ind)  | R3 (Utility)   | Total  |
|---------------|---|--|--|
| \$88,716,470  | \$7,889,040   | \$46,714,590   | \$143,320,100  |
| 0             | 0   | 0  | 0  |
| \$88,716,470  | \$7,889,040   | \$46,714,590   | \$143,320,100  |
| 0             | 0   | 0  | 0  |
| \$172,997.12  | \$15,383.63   | \$91,093.45  | \$279,474.20   |
| 0             | 0   | 0  | 0  |
| \$172,997.12  | \$15,383.63   | \$91,093.45  | \$279,474.20   |
| \$5,172.69    | \$91.87   | \$0.93   | \$5,265.50   |
| 87.19%        | 97.08%  | 0  |  |
| \$4,509.98    | \$89.18   | 0  | \$4,599.16   |
| \$172,997.12  | \$15,383.63   | \$91,093.45  | \$279,474.20   |
| 3.39%         | 9.35%   | 0.00%  |  |
| (\$5,865.21)  | (\$1,438.47)  | (\$0.18)   | (\$7,303.87)   |
| \$171,641.88  | \$14,034.34   | \$91,093.27  | \$276,769.49   |
| (\$22,384.22) | 0   | 0  | (\$22,384.22)  |
| \$149,257.66  | \$14,034.34   | \$91,093.27  | \$254,385.27   |
| 1.950000      | 1.950000  | 1.950000   |  |
|               | 0<br>\$88,716,470<br>0<br>\$172,997.12<br>0<br>\$172,997.12<br>\$5,172.69<br>87.19%<br>\$4,509.98<br>\$4,509.98<br>\$172,997.12<br>3.39%<br>(\$5,865.21)<br>\$171,641.88<br>(\$22,384.22)<br>\$149,257.66 | $\begin{array}{c cccc} & & & & & & & & & & & & & & & & & $ | $\begin{array}{c c c c c c c c c c c c c c c c c c c $ |



## (419) PLEASANT TWP (001) OPER-GEN

|                              | R1 (Res/Ag)                                | R2 (Com/Ind)                               | R3 (Utility)        | Total         |
|------------------------------|--|--|---------------------|---------------|
| Assessed Value               | \$205,140,570                              | \$8,072,180                                | \$8,780,450         | \$221,993,200 |
| New Construction             | 0  | 0  | 0                   | 0             |
| In-County Value              | \$205,140,570                              | \$8,072,180                                | \$8,780,450         | \$221,993,200 |
| Out-of-County Value          | 0  | 0  | 0                   | 0             |
| In-County Tax                | \$82,482.10                                | \$3,228.87                                 | \$3,512.18          | \$89,223.15   |
| Out-of-County Tax            | 0  | 0  | 0                   | 0             |
| Total Tax                    | \$82,482.10                                | \$3,228.87                                 | \$3,512.18          | \$89,223.15   |
| Prior Deliquent Amount       | \$3,410.93                                 | \$456.65                                   | \$491.29            | \$4,358.87    |
| Average % Delinquent Paid    | 73.36%                                     | 59.49%                                     | 0.02%               |               |
| Prior Delinquent Paid        | \$2,502.23                                 | \$271.64                                   | \$0.08              | \$2,773.95    |
| Total Tax                    | \$82,482.10                                | \$3,228.87                                 | \$3,512.18          | \$89,223.15   |
| Average % Delinquent         | 3.68%                                      | 18.38%                                     | 0.01%               |               |
| Current Delinquent Amount    | (\$3,037.43)                               | (\$593.56)                                 | (\$0.30)            | (\$3,631.30)  |
| Total Estimate               | \$81,946.89                                | \$2,906.95                                 | \$3,511.96          | \$88,365.81   |
| Credit (10, 2.5, HMST)       | (\$11,337.12)                              | (\$4.04)                                   | 0                   | (\$11,341.16) |
| Fund Total                   | \$70,609.78                                | \$2,902.91                                 | \$3,511.96          | \$77,024.65   |
| Total Rate<br>Effective Rate | 1.500000 (0.400000)<br>1.500000 (0.400000) | 1.500000 (0.400000)<br>1.500000 (0.400000) | 1.500000 (0.400000) |               |



## (419) PLEASANT TWP (013) R & B

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total         |
|---------------------------|---------------|--------------|--------------|---------------|
| Assessed Value            | \$205,140,570 | \$8,072,180  | \$8,780,450  | \$221,993,200 |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$205,140,570 | \$8,072,180  | \$8,780,450  | \$221,993,200 |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$82,056.23   | \$3,228.87   | \$3,512.18   | \$88,797.28   |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$82,056.23   | \$3,228.87   | \$3,512.18   | \$88,797.28   |
| Prior Deliquent Amount    | \$3,401.62    | \$456.65     | \$491.29     | \$4,349.56    |
| Average % Delinquent Paid | 73.29%        | 59.49%       | 0.02%        |               |
| Prior Delinquent Paid     | \$2,492.92    | \$271.64     | \$0.08       | \$2,764.64    |
| Total Tax                 | \$82,056.23   | \$3,228.87   | \$3,512.18   | \$88,797.28   |
| Average % Delinquent      | 3.68%         | 18.38%       | 0.01%        |               |
| Current Delinquent Amount | (\$3,022.93)  | (\$593.56)   | (\$0.30)     | (\$3,616.79)  |
| Total Estimate            | \$81,526.22   | \$2,906.95   | \$3,511.96   | \$87,945.14   |
| Credit (10, 2.5, HMST)    | (\$11,291.36) | (\$4.04)     | 0            | (\$11,295.41) |
| Fund Total                | \$70,234.86   | \$2,902.91   | \$3,511.96   | \$76,649.73   |
| 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               | \$204,334,840        | \$8,072,180           | \$8,762,960  | \$221,169,980  |
| New Construction             | 0                    | 0                     | 0            | 0              |
| In-County Value              | \$204,334,840        | \$8,072,180           | \$8,762,960  | \$221,169,980  |
| Out-of-County Value          | 0                    | 0                     | 0            | 0              |
| In-County Tax                | \$1,814,502.37       | \$59,550.69           | \$175,259.20 | \$2,049,312.26 |
| Out-of-County Tax            | 0                    | 0                     | 0            | 0              |
| Total Tax                    | \$1,814,502.37       | \$59,550.69           | \$175,259.20 | \$2,049,312.26 |
| Prior Deliquent Amount       | \$75,409.09          | \$8,422.03            | \$24,564.55  | \$108,395.66   |
| Average % Delinquent Paid    | 73.25%               | 59.49%                | 0.02%        |                |
| Prior Delinquent Paid        | \$55,235.74          | \$5,009.92            | \$4.13       | \$60,249.79    |
| Total Tax                    | \$1,814,502.37       | \$59,550.69           | \$175,259.20 | \$2,049,312.26 |
| Average % Delinquent         | 3.69%                | 18.38%                | 0.01%        |                |
| Current Delinquent Amount    | (\$66,927.97)        | (\$10,947.11)         | (\$15.17)    | (\$77,890.24)  |
| Total Estimate               | \$1,802,810.15       | \$53,613.50           | \$175,248.16 | \$2,031,671.81 |
| Credit (10, 2.5, HMST)       | (\$249,873.18)       | (\$74.58)             | 0            | (\$249,947.76) |
| Fund Total                   | \$1,552,936.96       | \$53,538.92           | \$175,248.16 | \$1,781,724.05 |
| Total Rate<br>Effective Rate | 20.00000<br>8.880044 | 20.000000<br>7.377275 | 20.000000    |                |



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

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total         |
|---------------------------|---------------|--------------|--------------|---------------|
| Assessed Value            | \$198,840,030 | \$7,750,500  | \$8,524,270  | \$215,114,800 |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$198,840,030 | \$7,750,500  | \$8,524,270  | \$215,114,800 |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$79,536.01   | \$3,100.20   | \$3,409.71   | \$86,045.92   |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$79,536.01   | \$3,100.20   | \$3,409.71   | \$86,045.92   |
| Prior Deliquent Amount    | \$3,253.62    | \$340.52     | \$491.29     | \$4,085.43    |
| Average % Delinquent Paid | 74.48%        | 62.25%       | 0.02%        |               |
| Prior Delinquent Paid     | \$2,423.33    | \$211.97     | \$0.08       | \$2,635.38    |
| Total Tax                 | \$79,536.01   | \$3,100.20   | \$3,409.71   | \$86,045.92   |
| Average % Delinquent      | 3.72%         | 17.70%       | 0.01%        |               |
| Current Delinquent Amount | (\$2,955.29)  | (\$548.71)   | (\$0.30)     | (\$3,504.31)  |
| Total Estimate            | \$79,004.05   | \$2,763.45   | \$3,409.49   | \$85,176.99   |
| Credit (10, 2.5, HMST)    | (\$10,904.70) | (\$3.66)     | 0            | (\$10,908.35) |
| Fund Total                | \$68,099.35   | \$2,759.79   | \$3,409.49   | \$74,268.64   |
| 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               | \$286,571,670                              | \$62,790,600                               | \$48,311,840        | \$397,674,110 |
| New Construction             | 0  | 0  | 0                   | 0             |
| In-County Value              | \$286,571,670                              | \$62,790,600                               | \$48,311,840        | \$397,674,110 |
| Out-of-County Value          | 0  | 0  | 0                   | 0             |
| In-County Tax                | \$173,064.48                               | \$37,604.50                                | \$28,995.13         | \$239,664.11  |
| Out-of-County Tax            | 0  | 0  | 0                   | 0             |
| Total Tax                    | \$173,064.48                               | \$37,604.50                                | \$28,995.13         | \$239,664.11  |
| Prior Deliquent Amount       | \$6,477.55                                 | \$792.48                                   | \$241.28            | \$7,511.30    |
| Average % Delinquent Paid    | 73.28%                                     | 79.63%                                     | 0                   |               |
| Prior Delinquent Paid        | \$4,746.58                                 | \$631.03                                   | 0                   | \$5,377.61    |
| Total Tax                    | \$173,064.48                               | \$37,604.50                                | \$28,995.13         | \$239,664.11  |
| Average % Delinquent         | 2.80%                                      | 2.72%                                      | 0                   |               |
| Current Delinquent Amount    | (\$4,853.82)                               | (\$1,022.90)                               | 0                   | (\$5,876.72)  |
| Total Estimate               | \$172,957.24                               | \$37,212.63                                | \$28,995.13         | \$239,165.00  |
| Credit (10, 2.5, HMST)       | (\$24,908.65)                              | (\$0.22)                                   | 0                   | (\$24,908.87) |
| Fund Total                   | \$148,048.59                               | \$37,212.40                                | \$28,995.13         | \$214,256.13  |
| Total Rate<br>Effective Rate | 0.900000 (0.570000)<br>0.900000 (0.570000) | 0.900000 (0.570000)<br>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               | \$286,571,670          | \$62,790,600           | \$48,311,840 | \$397,674,110  |
| New Construction             | 0                      | 0                      | 0            | 0              |
| In-County Value              | \$286,571,670          | \$62,790,600           | \$48,311,840 | \$397,674,110  |
| Out-of-County Value          | 0                      | 0                      | 0            | 0              |
| In-County Tax                | \$4,345,750.48         | \$1,004,800.23         | \$976,382.29 | \$6,326,933.00 |
| Out-of-County Tax            | 0                      | 0                      | 0            | 0              |
| Total Tax                    | \$4,345,750.48         | \$1,004,800.23         | \$976,382.29 | \$6,326,933.00 |
| Prior Deliquent Amount       | \$163,480.96           | \$21,135.84            | \$8,127.07   | \$192,743.86   |
| Average % Delinquent Paid    | 73.23%                 | 79.63%_                | 0            |                |
| Prior Delinquent Paid        | \$119,723.26           | \$16,829.95            | 0            | \$136,553.21   |
| Total Tax                    | \$4,345,750.48         | \$1,004,800.23         | \$976,382.29 | \$6,326,933.00 |
| Average % Delinquent         | 2.73%                  | 2.72%                  | 0            |                |
| Current Delinquent Amount    | (\$118,678.82)         | (\$27,281.34)          | 0            | (\$145,960.16) |
| Total Estimate               | \$4,346,794.91         | \$994,348.85           | \$976,382.29 | \$6,317,526.05 |
| Credit (10, 2.5, HMST)       | (\$520,938.52)         | (\$4.82)               | 0            | (\$520,943.34) |
| Fund Total                   | \$3,825,856.39         | \$994,344.03           | \$976,382.29 | \$5,796,582.71 |
| Total Rate<br>Effective Rate | 20.210000<br>15.164620 | 20.210000<br>16.002399 | 20.210000    |                |



## (421) PRAIRIE TWP (013) R & B

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total         |
|------------------------------|----------------------|----------------------|--------------|---------------|
| Assessed Value               | \$286,571,670        | \$62,790,600         | \$48,311,840 | \$397,674,110 |
| New Construction             | 0                    | 0                    | 0            | 0             |
| In-County Value              | \$286,571,670        | \$62,790,600         | \$48,311,840 | \$397,674,110 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0             |
| In-County Tax                | \$286,571.67         | \$62,790.60          | \$48,311.84  | \$397,674.11  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0             |
| Total Tax                    | \$286,571.67         | \$62,790.60          | \$48,311.84  | \$397,674.11  |
| Prior Deliquent Amount       | \$10,780.42          | \$1,320.79           | \$402.13     | \$12,503.34   |
| Average % Delinquent Paid    | 73.23%               | 79.63%               | 0            |               |
| Prior Delinquent Paid        | \$7,894.91           | \$1,051.71           | 0            | \$8,946.62    |
| Total Tax                    | \$286,571.67         | \$62,790.60          | \$48,311.84  | \$397,674.11  |
| Average % Delinquent         | 2.73%                | 2.72%                | 0            |               |
| Current Delinquent Amount    | (\$7,826.03)         | (\$1,704.83)         | 0            | (\$9,530.86)  |
| Total Estimate               | \$286,640.54         | \$62,137.49          | \$48,311.84  | \$397,089.87  |
| Credit (10, 2.5, HMST)       | (\$41,327.49)        | (\$0.37)             | 0            | (\$41,327.86) |
| Fund Total                   | \$245,313.05         | \$62,137.12          | \$48,311.84  | \$355,762.01  |
| Total Rate<br>Effective Rate | 1.000000<br>1.000000 | 1.000000<br>1.000000 | 1.000000     |               |



## (422) SHARON TWP (001) OPER-GEN

|                              | R1 (Res/Ag) | R2 (Com/Ind) | R3 (Utility) | Total       |
|------------------------------|-------------|--------------|--------------|-------------|
| Assessed Value               | \$3,345,930 | \$704,530    | \$90,480     | \$4,140,940 |
| New Construction             | 0           | 0            | 0            | 0           |
| In-County Value              | \$3,345,930 | \$704,530    | \$90,480     | \$4,140,940 |
| Out-of-County Value          | 0           | 0            | 0            | 0           |
| In-County Tax                | \$3,580.15  | \$753.85     | \$96.81      | \$4,430.81  |
| Out-of-County Tax            | 0           | 0            | 0            | 0           |
| Total Tax                    | \$3,580.15  | \$753.85     | \$96.81      | \$4,430.81  |
| Prior Deliquent Amount       | \$72.43     | 0            | 0            | \$72.43     |
| Average % Delinquent Paid    | 100.00%     | <u>0</u>     | 0            |             |
| Prior Delinquent Paid        | \$72.43     | 0            | 0            | \$72.43     |
| Total Tax                    | \$3,580.15  | \$753.85     | \$96.81      | \$4,430.81  |
| Average % Delinquent         | 1.48%       | 0            | 0            |             |
| Current Delinquent Amount    | (\$53.13)   | 0            | 0            | (\$53.13)   |
| Total Estimate               | \$3,599.44  | \$753.85     | \$96.81      | \$4,450.10  |
| Credit (10, 2.5, HMST)       | (\$481.09)  | 0            | 0            | (\$481.09)  |
| Fund Total                   | \$3,118.36  | \$753.85     | \$96.81      | \$3,969.02  |
| Total Rate<br>Effective Rate | 1.070000    | 1.070000     | 1.070000     |             |
| EITECTIVE Kale               | 1.070000    | 1.070000     |              |             |



## (422) SHARON TWP (014) POL DIST

|                           | R1 (Res/Ag)    | R2 (Com/Ind) | R3 (Utility) | Total          |
|---------------------------|----------------|--------------|--------------|----------------|
| Assessed Value            | \$82,471,080   | \$4,559,900  | \$5,626,530  | \$92,657,510   |
| New Construction          | 0              | 0            | 0            | 0              |
| In-County Value           | \$82,471,080   | \$4,559,900  | \$5,626,530  | \$92,657,510   |
| Out-of-County Value       | 0              | 0            | 0            | 0              |
| In-County Tax             | \$988,410.20   | \$76,531.20  | \$106,904.07 | \$1,171,845.48 |
| Out-of-County Tax         | 0              | 0            | 0            | 0              |
| Total Tax                 | \$988,410.20   | \$76,531.20  | \$106,904.07 | \$1,171,845.48 |
| Prior Deliquent Amount    | \$37,727.37    | 0            | \$63.20      | \$37,790.58    |
| Average % Delinquent Paid | 68.49%         | <u> </u>     | 0            |                |
| Prior Delinquent Paid     | \$25,837.71    | 0            | 0            | \$25,837.71    |
| Total Tax                 | \$988,410.20   | \$76,531.20  | \$106,904.07 | \$1,171,845.48 |
| Average % Delinquent      | 2.90%          | 1.72%        | 0            |                |
| Current Delinquent Amount | (\$28,694.29)  | (\$1,316.56) | 0            | (\$30,010.85)  |
| Total Estimate            | \$985,553.63   | \$75,214.64  | \$106,904.07 | \$1,167,672.34 |
| Credit (10, 2.5, HMST)    | (\$106,916.51) | 0            | 0            | (\$106,916.51) |
| Fund Total                | \$878,637.12   | \$75,214.64  | \$106,904.07 | \$1,060,755.83 |
| Total Rate                | 19.000000      | 19.000000    | 19.000000    |                |
| Effective Rate            | 11.984931      | 16.783527    |              |                |



## (422) SHARON TWP (015) FIRE DIST

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total         |
|------------------------------|----------------------|----------------------|--------------|---------------|
| Assessed Value               | \$112,026,570        | \$5,180,950          | \$6,119,810  | \$123,327,330 |
| New Construction             | 0                    | 0                    | 0            | 0             |
| In-County Value              | \$112,026,570        | \$5,180,950          | \$6,119,810  | \$123,327,330 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0             |
| In-County Tax                | \$118,541.03         | \$10,152.87          | \$18,359.43  | \$147,053.33  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0             |
| Total Tax                    | \$118,541.03         | \$10,152.87          | \$18,359.43  | \$147,053.33  |
| Prior Deliquent Amount       | \$4,029.62           | 0                    | \$9.98       | \$4,039.60    |
| Average % Delinquent Paid    | 68.94%               | 0                    | 0            |               |
| Prior Delinquent Paid        | \$2,778.14           | 0                    | 0            | \$2,778.14    |
| Total Tax                    | \$118,541.03         | \$10,152.87          | \$18,359.43  | \$147,053.33  |
| Average % Delinquent         | 2.68%                | 1.51%                | 0            |               |
| Current Delinquent Amount    | (\$3,173.60)         | (\$153.72)           | 0            | (\$3,327.33)  |
| Total Estimate               | \$118,145.56         | \$9,999.15           | \$18,359.43  | \$146,504.14  |
| Credit (10, 2.5, HMST)       | (\$16,023.26)        | 0                    | 0            | (\$16,023.26) |
| Fund Total                   | \$102,122.30         | \$9,999.15           | \$18,359.43  | \$130,480.88  |
| Total Rate<br>Effective Rate | 3.000000<br>1.058151 | 3.000000<br>1.959654 | 3.000000     |               |



## (422) SHARON TWP (017) ROAD DIST

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total         |
|---------------------------|---------------|--------------|--------------|---------------|
| Assessed Value            | \$82,471,080  | \$4,559,900  | \$5,626,530  | \$92,657,510  |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$82,471,080  | \$4,559,900  | \$5,626,530  | \$92,657,510  |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$179,416.82  | \$16,640.57  | \$28,132.65  | \$224,190.04  |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$179,416.82  | \$16,640.57  | \$28,132.65  | \$224,190.04  |
| Prior Deliquent Amount    | \$6,848.30    | 0            | \$16.63      | \$6,864.93    |
| Average % Delinquent Paid | 68.49%        | 0            | 0            |               |
| Prior Delinquent Paid     | \$4,690.08    | 0            | 0            | \$4,690.08    |
| Total Tax                 | \$179,416.82  | \$16,640.57  | \$28,132.65  | \$224,190.04  |
| Average % Delinquent      | 2.90%         | 1.72%        | 0            |               |
| Current Delinquent Amount | (\$5,208.60)  | (\$286.27)   | 0            | (\$5,494.87)  |
| Total Estimate            | \$178,898.30  | \$16,354.30  | \$28,132.65  | \$223,385.25  |
| Credit (10, 2.5, HMST)    | (\$24,425.72) | 0            | 0            | (\$24,425.72) |
| Fund Total                | \$154,472.58  | \$16,354.30  | \$28,132.65  | \$198,959.53  |
| Total Rate                | 5.000000      | 5.000000     | 5.000000     |               |
| Effective Rate            | 2.175512      | 3.649328     |              |               |



## (422) SHARON TWP (018) CEMETARY

|                           | R1 (Res/Ag)   | R2 (Com/Ind)  | R3 (Utility) | Total         |
|---------------------------|---------------|---------------|--------------|---------------|
| Assessed Value            | \$716,403,570 | \$146,413,350 | \$27,423,380 | \$890,240,300 |
| New Construction          | 0             | 0             | 0            | 0             |
| In-County Value           | \$716,403,570 | \$146,413,350 | \$27,423,380 | \$890,240,300 |
| Out-of-County Value       | 0             | 0             | 0            | 0             |
| In-County Tax             | \$358,201.78  | \$73,206.68   | \$13,711.69  | \$445,120.15  |
| Out-of-County Tax         | 0             | 0             | 0            | 0             |
| Total Tax                 | \$358,201.78  | \$73,206.68   | \$13,711.69  | \$445,120.15  |
| Prior Deliquent Amount    | \$6,675.94    | \$3,849.91    | \$275.43     | \$10,801.28   |
| Average % Delinquent Paid | 85.67%        | 79.63%_       | 0            |               |
| Prior Delinquent Paid     | \$5,719.46    | \$3,065.73    | 0            | \$8,785.20    |
| Total Tax                 | \$358,201.78  | \$73,206.68   | \$13,711.69  | \$445,120.15  |
| Average % Delinquent      | 1.81%         | 4.03%         | 0            |               |
| Current Delinquent Amount | (\$6,499.76)  | (\$2,953.77)  | 0            | (\$9,453.53)  |
| Total Estimate            | \$357,421.48  | \$73,318.64   | \$13,711.69  | \$444,451.81  |
| Credit (10, 2.5, HMST)    | (\$48,379.37) | (\$4.79)      | 0            | (\$48,384.16) |
| Fund Total                | \$309,042.11  | \$73,313.85   | \$13,711.69  | \$396,067.65  |
| 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               | \$449,569,160                              | \$127,825,580                              | \$19,834,190        | \$597,228,930 |
| New Construction             | 0  | 0  | 0                   | 0             |
| In-County Value              | \$449,569,160                              | \$127,825,580                              | \$19,834,190        | \$597,228,930 |
| Out-of-County Value          | 0  | 0  | 0                   | 0             |
| In-County Tax                | \$583,181.75                               | \$192,710.28                               | \$33,718.12         | \$809,610.16  |
| Out-of-County Tax            | 0  | 0  | 0                   | 0             |
| Total Tax                    | \$583,181.75                               | \$192,710.28                               | \$33,718.12         | \$809,610.16  |
| Prior Deliquent Amount       | \$14,289.25                                | \$8,304.36                                 | \$535.10            | \$23,128.71   |
| Average % Delinquent Paid    | 72.67%                                     | 83.53%                                     | 0                   |               |
| Prior Delinquent Paid        | \$10,383.85                                | \$6,936.65                                 | 0                   | \$17,320.50   |
| Total Tax                    | \$583,181.75                               | \$192,710.28                               | \$33,718.12         | \$809,610.16  |
| Average % Delinquent         | 2.02%                                      | 3.35%                                      | 0                   |               |
| Current Delinquent Amount    | (\$11,790.60)                              | (\$6,460.62)                               | 0                   | (\$18,251.22) |
| Total Estimate               | \$581,775.00                               | \$193,186.31                               | \$33,718.12         | \$808,679.44  |
| Credit (10, 2.5, HMST)       | (\$24,880.91)                              | (\$26.17)                                  | 0                   | (\$24,907.09) |
| Fund Total                   | \$556,894.09                               | \$193,160.14                               | \$33,718.12         | \$783,772.36  |
| Total Rate<br>Effective Rate | 3.070000 (1.700000)<br>2.667142 (1.297142) | 3.070000 (1.700000)<br>2.876855 (1.506855) | 3.070000 (1.700000) |               |



## (425) TRURO TWP (012) FIRE OP

|                              | R1 (Res/Ag)            | R2 (Com/Ind)           | R3 (Utility) | Total          |
|------------------------------|------------------------|------------------------|--------------|----------------|
| Assessed Value               | \$449,569,160          | \$127,825,580          | \$19,834,190 | \$597,228,930  |
| New Construction             | 0                      | 0                      | 0            | 0              |
| In-County Value              | \$449,569,160          | \$127,825,580          | \$19,834,190 | \$597,228,930  |
| Out-of-County Value          | 0                      | 0                      | 0            | 0              |
| In-County Tax                | \$6,385,465.01         | \$2,300,368.95         | \$481,970.82 | \$9,167,804.77 |
| Out-of-County Tax            | 0                      | 0                      | 0            | 0              |
| Total Tax                    | \$6,385,465.01         | \$2,300,368.95         | \$481,970.82 | \$9,167,804.77 |
| Prior Deliquent Amount       | \$156,465.29           | \$98,599.31            | \$7,648.75   | \$262,713.36   |
| Average % Delinquent Paid    | 72.67%                 | 83.43%                 | 0            |                |
| Prior Delinquent Paid        | \$113,701.68           | \$82,265.02            | 0            | \$195,966.70   |
| Total Tax                    | \$6,385,465.01         | \$2,300,368.95         | \$481,970.82 | \$9,167,804.77 |
| Average % Delinquent         | 2.02%                  | 3.35%                  | 0            |                |
| Current Delinquent Amount    | (\$129,105.36)         | (\$76,988.77)          | 0            | (\$206,094.13) |
| Total Estimate               | \$6,370,061.32         | \$2,305,645.20         | \$481,970.82 | \$9,157,677.34 |
| Credit (10, 2.5, HMST)       | (\$746,127.67)         | (\$336.81)             | 0            | (\$746,464.48) |
| Fund Total                   | \$5,623,933.64         | \$2,305,308.40         | \$481,970.82 | \$8,411,212.86 |
| Total Rate<br>Effective Rate | 24.300000<br>14.203521 | 24.300000<br>17.996155 | 24.300000    |                |
| ENECTIVE RALE                | 14.203021              | 11.740100              |              |                |



## (426) WASHINGTON TWP (001) OPER-GEN

|                              | R1 (Res/Ag)                                | R2 (Com/Ind)                               | R3 (Utility)        | Total           |
|------------------------------|--|--|---------------------|-----------------|
| Assessed Value               | \$1,631,620,870                            | \$530,049,630                              | \$75,476,250        | \$2,237,146,750 |
| New Construction             | 0  | 0  | 0                   | 0               |
| In-County Value              | \$1,631,620,870                            | \$530,049,630                              | \$75,476,250        | \$2,237,146,750 |
| Out-of-County Value          | \$476,769,870                              | \$5,450,680                                | \$5,530,300         | \$487,750,850   |
| In-County Tax                | \$815,810.44                               | \$265,024.82                               | \$37,747.35         | \$1,118,582.60  |
| Out-of-County Tax            | \$762,831.79                               | \$8,721.09                                 | \$8,848.48          | \$780,401.36    |
| Total Tax                    | \$1,578,642.23                             | \$273,745.90                               | \$46,595.83         | \$1,898,983.96  |
| Prior Deliquent Amount       | \$14,615.33                                | \$8,562.67                                 | \$7,538.25          | \$30,716.25     |
| Average % Delinquent Paid    | 86.50%                                     | 89.88%                                     | 0                   |                 |
| Prior Delinquent Paid        | \$12,642.95                                | \$7,696.27                                 | 0                   | \$20,339.22     |
| Total Tax                    | \$1,578,642.23                             | \$273,745.90                               | \$46,595.83         | \$1,898,983.96  |
| Average % Delinquent         | 1.63%                                      | 4.07%                                      | 0                   |                 |
| Current Delinquent Amount    | (\$13,318.18)                              | (\$10,796.04)                              | 0                   | (\$24,114.22)   |
| Total Estimate               | \$1,577,967.00                             | \$270,646.14                               | \$46,595.83         | \$1,895,208.97  |
| Credit (10, 2.5, HMST)       | (\$104,872.46)                             | (\$0.57)                                   | 0                   | (\$104,873.03)  |
| Fund Total                   | \$1,473,094.54                             | \$270,645.56                               | \$46,595.83         | \$1,790,335.94  |
| Total Rate<br>Effective Rate | 1.600000 (0.500000)<br>1.600000 (0.500000) | 1.600000 (0.500000)<br>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            | \$1,631,620,870  | \$530,049,630  | \$75,476,250   | \$2,237,146,750  |
| New Construction          | 0                | 0              | 0              | 0                |
| In-County Value           | \$1,631,620,870  | \$530,049,630  | \$75,476,250   | \$2,237,146,750  |
| Out-of-County Value       | \$476,769,870    | \$5,450,680    | \$5,530,300    | \$487,750,850    |
| In-County Tax             | \$12,239,634.96  | \$4,571,889.55 | \$1,128,369.94 | \$17,939,894.44  |
| Out-of-County Tax         | \$3,576,498.24   | \$47,014.29    | \$82,677.98    | \$3,706,190.51   |
| Total Tax                 | \$15,816,133.20  | \$4,618,903.84 | \$1,211,047.92 | \$21,646,084.96  |
| Prior Deliquent Amount    | \$219,274.38     | \$147,712.90   | \$225,393.68   | \$592,380.96     |
| Average % Delinquent Paid | 86.50%           | 89.88%         | 0              |                  |
| Prior Delinquent Paid     | \$189,682.67     | \$132,766.87   | 0              | \$322,449.54     |
| Total Tax                 | \$15,816,133.20  | \$4,618,903.84 | \$1,211,047.92 | \$21,646,084.96  |
| Average % Delinquent      | 1.63%            | 4.07%          | 0              |                  |
| Current Delinquent Amount | (\$199,813.14)   | (\$186,240.29) | 0              | (\$386,053.43)   |
| Total Estimate            | \$15,806,002.73  | \$4,565,430.41 | \$1,211,047.92 | \$21,582,481.06  |
| Credit (10, 2.5, HMST)    | (\$1,573,405.43) | (\$9.91)       | 0              | (\$1,573,415.34) |
| Fund Total                | \$14,232,597.30  | \$4,565,420.50 | \$1,211,047.92 | \$20,009,065.72  |
| Total Rate                | 14.950000        | 14.950000      | 14.950000      |                  |
| Effective Rate            | 7.501519         | 8.625399       |                |                  |



## (501) BEXLEY CITY (001) OPER-GEN

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total         |
|------------------------------|----------------------|----------------------|--------------|---------------|
| Assessed Value               | \$636,367,010        | \$23,848,640         | \$7,400,240  | \$667,615,890 |
| New Construction             | 0                    | 0                    | 0            | 0             |
| In-County Value              | \$636,367,010        | \$23,848,640         | \$7,400,240  | \$667,615,890 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0             |
| In-County Tax                | \$636,367.01         | \$23,848.64          | \$7,400.24   | \$667,615.89  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0             |
| Total Tax                    | \$636,367.01         | \$23,848.64          | \$7,400.24   | \$667,615.89  |
| Prior Deliquent Amount       | \$12,785.68          | \$1,591.93           | \$1,509.90   | \$15,887.51   |
| Average % Delinquent Paid    | 91.63%               | 97.69%               | 0            |               |
| Prior Delinquent Paid        | \$11,715.76          | \$1,555.14           | 0            | \$13,270.90   |
| Total Tax                    | \$636,367.01         | \$23,848.64          | \$7,400.24   | \$667,615.89  |
| Average % Delinquent         | 1.85%                | 3.54%                | 0            |               |
| Current Delinquent Amount    | (\$11,802.06)        | (\$843.76)           | 0            | (\$12,645.83) |
| Total Estimate               | \$636,280.71         | \$24,560.02          | \$7,400.24   | \$668,240.97  |
| Credit (10, 2.5, HMST)       | (\$81,705.44)        | 0                    | 0            | (\$81,705.44) |
| Fund Total                   | \$554,575.27         | \$24,560.02          | \$7,400.24   | \$586,535.53  |
| Total Rate<br>Effective Rate | 1.000000<br>1.000000 | 1.000000<br>1.000000 | 1.000000     |               |



## (501) BEXLEY CITY (005) POL PEN

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total         |
|---------------------------|---------------|--------------|--------------|---------------|
| Assessed Value            | \$636,367,010 | \$23,848,640 | \$7,400,240  | \$667,615,890 |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$636,367,010 | \$23,848,640 | \$7,400,240  | \$667,615,890 |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$604,548.66  | \$22,656.21  | \$7,030.23   | \$634,235.10  |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$604,548.66  | \$22,656.21  | \$7,030.23   | \$634,235.10  |
| Prior Deliquent Amount    | \$12,146.40   | \$1,512.33   | \$1,434.41   | \$15,093.13   |
| Average % Delinquent Paid | 91.63%        | 97.69%       | 0            |               |
| Prior Delinquent Paid     | \$11,129.97   | \$1,477.38   | 0            | \$12,607.36   |
| Total Tax                 | \$604,548.66  | \$22,656.21  | \$7,030.23   | \$634,235.10  |
| Average % Delinquent      | 1.85%         | 3.54%        | 0            |               |
| Current Delinquent Amount | (\$11,211.96) | (\$801.58)   | 0            | (\$12,013.54) |
| Total Estimate            | \$604,466.67  | \$23,332.02  | \$7,030.23   | \$634,828.92  |
| Credit (10, 2.5, HMST)    | (\$77,620.17) | 0            | 0            | (\$77,620.17) |
| Fund Total                | \$526,846.51  | \$23,332.02  | \$7,030.23   | \$557,208.75  |
| 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          |
|---------------------------|----------------|--------------|--------------|----------------|
| Assessed Value            | \$636,367,010  | \$23,848,640 | \$7,400,240  | \$667,615,890  |
| New Construction          | 0              | 0            | 0            | 0              |
| In-County Value           | \$636,367,010  | \$23,848,640 | \$7,400,240  | \$667,615,890  |
| Out-of-County Value       | 0              | 0            | 0            | 0              |
| In-County Tax             | \$1,903,838.27 | \$72,821.85  | \$25,900.84  | \$2,002,560.96 |
| Out-of-County Tax         | 0              | 0            | 0            | 0              |
| Total Tax                 | \$1,903,838.27 | \$72,821.85  | \$25,900.84  | \$2,002,560.96 |
| Prior Deliquent Amount    | \$38,251.31    | \$4,860.95   | \$5,284.65   | \$48,396.91    |
| Average % Delinquent Paid | 91.63%         | 97.69%       | 0            |                |
| Prior Delinquent Paid     | \$35,050.40    | \$4,748.63   | 0            | \$39,799.03    |
| Total Tax                 | \$1,903,838.27 | \$72,821.85  | \$25,900.84  | \$2,002,560.96 |
| Average % Delinquent      | 1.85%          | 3.54%        | 0            |                |
| Current Delinquent Amount | (\$35,308.58)  | (\$2,576.44) | 0            | (\$37,885.02)  |
| Total Estimate            | \$1,903,580.09 | \$74,994.04  | \$25,900.84  | \$2,004,474.97 |
| Credit (10, 2.5, HMST)    | (\$10,910.66)  | 0            | 0            | (\$10,910.66)  |
| Fund Total                | \$1,892,669.43 | \$74,994.04  | \$25,900.84  | \$1,993,564.30 |
| Total Rate                | 3.500000       | 3.500000     | 3.500000     |                |
| Effective Rate            | 2.991730       | 3.053501     |              |                |



## (502) COLUMBUS CITY (001) OPER-GEN

|                              | R1 (Res/Ag)                                | R2 (Com/Ind)                               | R3 (Utility)        | Total            |
|------------------------------|--|--|---------------------|------------------|
| Assessed Value               | \$12,314,436,970                           | \$7,164,987,970                            | \$833,751,480       | \$20,313,176,420 |
| New Construction             | 0  | 0  | 0                   | 0                |
| In-County Value              | \$12,314,436,970                           | \$7,164,987,970                            | \$833,751,480       | \$20,313,176,420 |
| Out-of-County Value          | \$418,809,940                              | \$141,974,070                              | \$18,076,700        | \$578,860,710    |
| In-County Tax                | \$30,960,498.51                            | \$17,796,001.70                            | \$2,101,426.55      | \$50,857,926.76  |
| Out-of-County Tax            | \$1,063,777.25                             | \$360,614.14                               | \$45,914.82         | \$1,470,306.20   |
| Total Tax                    | \$32,024,275.76                            | \$18,156,615.84                            | \$2,147,341.37      | \$52,328,232.96  |
| Prior Deliquent Amount       | \$1,130,536.15                             | \$831,072.67                               | \$149,585.23        | \$2,111,194.06   |
| Average % Delinquent Paid    | 71.42%                                     | 63.71%                                     | 0.44%               |                  |
| Prior Delinquent Paid        | \$807,442.92                               | \$529,491.88                               | \$659.88            | \$1,337,594.68   |
| Total Tax                    | \$32,024,275.76                            | \$18,156,615.84                            | \$2,147,341.37      | \$52,328,232.96  |
| Average % Delinquent         | 2.71%                                      | 4.41%                                      | 0.08%               |                  |
| Current Delinquent Amount    | (\$840,341.58)                             | (\$785,492.57)                             | (\$1,677.71)        | (\$1,627,511.86) |
| Total Estimate               | \$31,991,377.10                            | \$17,900,615.15                            | \$2,146,323.53      | \$52,038,315.78  |
| Credit (10, 2.5, HMST)       | (\$4,181,880.36)                           | (\$546.32)                                 | 0                   | (\$4,182,426.69) |
| Fund Total                   | \$27,809,496.73                            | \$17,900,068.83                            | \$2,146,323.53      | \$47,855,889.09  |
| Total Rate<br>Effective Rate | 2.540000 (0.030000)<br>2.540000 (0.030000) | 2.540000 (0.030000)<br>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               | \$12,314,436,970     | \$7,164,987,970      | \$833,751,480 | \$20,313,176,420 |
| New Construction             | 0                    | 0                    | 0             | 0                |
| In-County Value              | \$12,314,436,970     | \$7,164,987,970      | \$833,751,480 | \$20,313,176,420 |
| Out-of-County Value          | \$418,809,940        | \$141,974,070        | \$18,076,700  | \$578,860,710    |
| In-County Tax                | \$3,694,331.09       | \$2,149,496.39       | \$250,125.44  | \$6,093,952.93   |
| Out-of-County Tax            | \$125,642.98         | \$42,592.22          | \$5,423.01    | \$173,658.21     |
| Total Tax                    | \$3,819,974.07       | \$2,192,088.61       | \$255,548.45  | \$6,267,611.14   |
| Prior Deliquent Amount       | \$134,582.02         | \$99,017.26          | \$17,668.91   | \$251,268.20     |
| Average % Delinquent Paid    | 71.41%               | 63.94%               | 0.44%         |                  |
| Prior Delinquent Paid        | \$96,102.85          | \$63,307.14          | \$77.95       | \$159,487.94     |
| Total Tax                    | \$3,819,974.07       | \$2,192,088.61       | \$255,548.45  | \$6,267,611.14   |
| Average % Delinquent         | 2.71%                | 4.47%                | 0.08%         |                  |
| Current Delinquent Amount    | (\$100,282.23)       | (\$96,173.85)        | (\$198.19)    | (\$196,654.26)   |
| Total Estimate               | \$3,815,794.70       | \$2,159,221.90       | \$255,428.22  | \$6,230,444.82   |
| Credit (10, 2.5, HMST)       | (\$498,828.47)       | (\$64.53)            | 0             | (\$498,892.99)   |
| Fund Total                   | \$3,316,966.23       | \$2,159,157.37       | \$255,428.22  | \$5,731,551.82   |
| Total Rate<br>Effective Rate | 0.300000<br>0.300000 | 0.300000<br>0.300000 | 0.300000      |                  |



## (502) COLUMBUS CITY (006) FIRE PEN

|                           | R1 (Res/Ag)      | R2 (Com/Ind)    | R3 (Utility)  | Total            |
|---------------------------|------------------|-----------------|---------------|------------------|
| Assessed Value            | \$12,314,436,970 | \$7,164,987,970 | \$833,751,480 | \$20,313,176,420 |
| New Construction          | 0                | 0               | 0             | 0                |
| In-County Value           | \$12,314,436,970 | \$7,164,987,970 | \$833,751,480 | \$20,313,176,420 |
| Out-of-County Value       | \$418,809,940    | \$141,974,070   | \$18,076,700  | \$578,860,710    |
| In-County Tax             | \$3,694,331.09   | \$2,149,496.39  | \$250,125.44  | \$6,093,952.93   |
| Out-of-County Tax         | \$125,642.98     | \$42,592.22     | \$5,423.01    | \$173,658.21     |
| Total Tax                 | \$3,819,974.07   | \$2,192,088.61  | \$255,548.45  | \$6,267,611.14   |
| Prior Deliquent Amount    | \$134,582.02     | \$99,017.26     | \$17,668.91   | \$251,268.20     |
| Average % Delinquent Paid | 71.41%           | 63.94%          | 0.44%         |                  |
| Prior Delinquent Paid     | \$96,102.85      | \$63,307.14     | \$77.95       | \$159,487.94     |
| Total Tax                 | \$3,819,974.07   | \$2,192,088.61  | \$255,548.45  | \$6,267,611.14   |
| Average % Delinquent      | 2.71%            | 4.47%           | 0.08%         |                  |
| Current Delinquent Amount | (\$100,282.23)   | (\$96,173.85)   | (\$198.19)    | (\$196,654.26)   |
| Total Estimate            | \$3,815,794.70   | \$2,159,221.90  | \$255,428.22  | \$6,230,444.82   |
| Credit (10, 2.5, HMST)    | (\$498,828.47)   | (\$64.53)       | 0             | (\$498,892.99)   |
| Fund Total                | \$3,316,966.23   | \$2,159,157.37  | \$255,428.22  | \$5,731,551.82   |
| 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            | \$1,602,760,290 | \$521,183,640 | \$66,722,840 | \$2,190,666,770 |
| New Construction          | 0               | 0             | 0            | 0               |
| In-County Value           | \$1,602,760,290 | \$521,183,640 | \$66,722,840 | \$2,190,666,770 |
| Out-of-County Value       | \$476,769,870   | \$5,450,680   | \$6,851,200  | \$489,071,750   |
| In-County Tax             | \$255,082.51    | \$144,992.25  | \$80,067.41  | \$480,142.16    |
| Out-of-County Tax         | \$75,878.88     | \$1,516.37    | \$8,221.44   | \$85,616.69     |
| Total Tax                 | \$330,961.38    | \$146,508.61  | \$88,288.85  | \$565,758.85    |
| Prior Deliquent Amount    | \$4,522.67      | \$4,641.20    | \$18,091.80  | \$27,255.67     |
| Average % Delinquent Paid | 86.36%          | 90.43%        | 0            |                 |
| Prior Delinquent Paid     | \$3,905.57      | \$4,197.05    | 0            | \$8,102.62      |
| Total Tax                 | \$330,961.38    | \$146,508.61  | \$88,288.85  | \$565,758.85    |
| Average % Delinquent      | 1.60%           | 4.07%         | 0            |                 |
| Current Delinquent Amount | (\$4,074.50)    | (\$5,898.84)  | 0            | (\$9,973.33)    |
| Total Estimate            | \$330,792.46    | \$144,806.83  | \$88,288.85  | \$563,888.14    |
| Credit (10, 2.5, HMST)    | (\$32,785.75)   | (\$0.32)      | 0            | (\$32,786.07)   |
| Fund Total                | \$298,006.71    | \$144,806.51  | \$88,288.85  | \$531,102.07    |
| Total Rate                | 1.200000        | 1.200000      | 1.200000     |                 |
| Effective Rate            | 0.159152        | 0.278198      |              |                 |



## (510) DUBLIN CITY (010) CI CHTR

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total           |
|------------------------------|----------------------|----------------------|--------------|-----------------|
| Assessed Value               | \$1,602,760,290      | \$521,183,640        | \$66,722,840 | \$2,190,666,770 |
| New Construction             | 0                    | 0                    | 0            | 0               |
| In-County Value              | \$1,602,760,290      | \$521,183,640        | \$66,722,840 | \$2,190,666,770 |
| Out-of-County Value          | \$476,769,870        | \$5,450,680          | \$6,851,200  | \$489,071,750   |
| In-County Tax                | \$2,243,864.41       | \$729,657.10         | \$93,411.98  | \$3,066,933.48  |
| Out-of-County Tax            | \$667,477.82         | \$7,630.95           | \$9,591.68   | \$684,700.45    |
| Total Tax                    | \$2,911,342.22       | \$737,288.05         | \$103,003.66 | \$3,751,633.93  |
| Prior Deliquent Amount       | \$39,784.23          | \$23,356.30          | \$21,107.10  | \$84,247.63     |
| Average % Delinquent Paid    | 86.36%               | 90.43%               | 0            |                 |
| Prior Delinquent Paid        | \$34,355.80          | \$21,121.20          | 0            | \$55,477.00     |
| Total Tax                    | \$2,911,342.22       | \$737,288.05         | \$103,003.66 | \$3,751,633.93  |
| Average % Delinquent         | 1.60%                | 4.07%                | 0            |                 |
| Current Delinquent Amount    | (\$35,841.80)        | (\$29,685.23)        | 0            | (\$65,527.03)   |
| Total Estimate               | \$2,909,856.23       | \$728,724.02         | \$103,003.66 | \$3,741,583.90  |
| Credit (10, 2.5, HMST)       | (\$288,403.82)       | (\$1.61)             | 0            | (\$288,405.43)  |
| Fund Total                   | \$2,621,452.41       | \$728,722.41         | \$103,003.66 | \$3,453,178.47  |
| Total Rate<br>Effective Rate | 1.400000<br>1.400000 | 1.400000<br>1.400000 | 1.400000     |                 |



## (510) DUBLIN CITY (019) PARK ACQ

|                           | R1 (Res/Ag)     | R2 (Com/Ind)  | R3 (Utility) | Total           |
|---------------------------|-----------------|---------------|--------------|-----------------|
| Assessed Value            | \$1,602,760,290 | \$521,183,640 | \$66,722,840 | \$2,190,666,770 |
| New Construction          | 0               | 0             | 0            | 0               |
| In-County Value           | \$1,602,760,290 | \$521,183,640 | \$66,722,840 | \$2,190,666,770 |
| Out-of-County Value       | \$476,769,870   | \$5,450,680   | \$6,851,200  | \$489,071,750   |
| In-County Tax             | \$560,966.10    | \$182,414.27  | \$23,352.99  | \$766,733.37    |
| Out-of-County Tax         | \$166,869.45    | \$1,907.74    | \$2,397.92   | \$171,175.11    |
| Total Tax                 | \$727,835.56    | \$184,322.01  | \$25,750.91  | \$937,908.48    |
| Prior Deliquent Amount    | \$9,946.06      | \$5,839.07    | \$5,276.78   | \$21,061.91     |
| Average % Delinquent Paid | 86.36%          | 90.43%        | 0            |                 |
| Prior Delinquent Paid     | \$8,588.95      | \$5,280.30    | 0            | \$13,869.25     |
| Total Tax                 | \$727,835.56    | \$184,322.01  | \$25,750.91  | \$937,908.48    |
| Average % Delinquent      | 1.60%           | 4.07%         | 0            |                 |
| Current Delinquent Amount | (\$8,960.45)    | (\$7,421.31)  | 0            | (\$16,381.76)   |
| Total Estimate            | \$727,464.06    | \$182,181.00  | \$25,750.91  | \$935,395.97    |
| Credit (10, 2.5, HMST)    | (\$72,100.95)   | (\$0.40)      | 0            | (\$72,101.36)   |
| Fund Total                | \$655,363.10    | \$182,180.60  | \$25,750.91  | \$863,294.62    |
| 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               | \$970,983,270                              | \$226,897,480                              | \$52,018,380        | \$1,249,899,130 |
| New Construction             | 0  | 0  | 0                   | 0               |
| In-County Value              | \$970,983,270                              | \$226,897,480                              | \$52,018,380        | \$1,249,899,130 |
| Out-of-County Value          | 0  | 0  | 0                   | 0               |
| In-County Tax                | \$1,754,272.42                             | \$407,513.64                               | \$94,153.27         | \$2,255,939.33  |
| Out-of-County Tax            | 0  | 0  | 0                   | 0               |
| Total Tax                    | \$1,754,272.42                             | \$407,513.64                               | \$94,153.27         | \$2,255,939.33  |
| Prior Deliquent Amount       | \$33,981.95                                | \$14,442.53                                | 0                   | \$48,424.48     |
| Average % Delinquent Paid    | 84.76%                                     | 88.48%                                     | 0                   |                 |
| Prior Delinquent Paid        | \$28,801.57                                | \$12,778.92                                | 0                   | \$41,580.49     |
| Total Tax                    | \$1,754,272.42                             | \$407,513.64                               | \$94,153.27         | \$2,255,939.33  |
| Average % Delinquent         | 1.64%                                      | 2.28%                                      | 0                   |                 |
| Current Delinquent Amount    | (\$28,817.79)                              | (\$9,276.44)                               | 0                   | (\$38,094.23)   |
| Total Estimate               | \$1,754,256.21                             | \$411,016.11                               | \$94,153.27         | \$2,259,425.59  |
| Credit (10, 2.5, HMST)       | (\$240,673.60)                             | (\$2.18)                                   | 0                   | (\$240,675.79)  |
| Fund Total                   | \$1,513,582.60                             | \$411,013.93                               | \$94,153.27         | \$2,018,749.80  |
| Total Rate<br>Effective Rate | 1.810000 (1.040000)<br>1.810000 (1.040000) | 1.810000 (1.040000)<br>1.810000 (1.040000) | 1.810000 (1.040000) |                 |



## (511) GAHANNA CITY (002) BOND

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total           |
|------------------------------|----------------------|----------------------|--------------|-----------------|
| Assessed Value               | \$970,983,270        | \$226,897,480        | \$52,018,380 | \$1,249,899,130 |
| New Construction             | 0                    | 0                    | 0            | 0               |
| In-County Value              | \$970,983,270        | \$226,897,480        | \$52,018,380 | \$1,249,899,130 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0               |
| In-County Tax                | \$281,585.15         | \$65,800.27          | \$15,085.33  | \$362,470.75    |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0               |
| Total Tax                    | \$281,585.15         | \$65,800.27          | \$15,085.33  | \$362,470.75    |
| Prior Deliquent Amount       | \$5,467.27           | \$2,336.04           | 0            | \$7,803.31      |
| Average % Delinquent Paid    | 84.71%               | 88.59%               | 0            |                 |
| Prior Delinquent Paid        | \$4,631.18           | \$2,069.50           | 0            | \$6,700.67      |
| Total Tax                    | \$281,585.15         | \$65,800.27          | \$15,085.33  | \$362,470.75    |
| Average % Delinquent         | 1.65%                | 2.28%                | 0            |                 |
| Current Delinquent Amount    | (\$4,658.70)         | (\$1,500.08)         | 0            | (\$6,158.78)    |
| Total Estimate               | \$281,557.62         | \$66,369.69          | \$15,085.33  | \$363,012.64    |
| Credit (10, 2.5, HMST)       | (\$38,625.46)        | (\$0.35)             | 0            | (\$38,625.81)   |
| Fund Total                   | \$242,932.16         | \$66,369.34          | \$15,085.33  | \$324,386.83    |
| Total Rate<br>Effective Rate | 0.290000<br>0.290000 | 0.290000<br>0.290000 | 0.290000     |                 |



## (511) GAHANNA CITY (005) POL PEN

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total           |
|------------------------------|----------------------|----------------------|--------------|-----------------|
| Assessed Value               | \$970,983,270        | \$226,897,480        | \$52,018,380 | \$1,249,899,130 |
| New Construction             | 0                    | 0                    | 0            | 0               |
| In-County Value              | \$970,983,270        | \$226,897,480        | \$52,018,380 | \$1,249,899,130 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0               |
| In-County Tax                | \$291,294.98         | \$68,069.24          | \$15,605.51  | \$374,969.74    |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0               |
| Total Tax                    | \$291,294.98         | \$68,069.24          | \$15,605.51  | \$374,969.74    |
| Prior Deliquent Amount       | \$5,655.79           | \$2,416.60           | 0            | \$8,072.39      |
| Average % Delinquent Paid    | 84.71%               | 88.59%               | 0            |                 |
| Prior Delinquent Paid        | \$4,790.87           | \$2,140.86           | 0            | \$6,931.73      |
| Total Tax                    | \$291,294.98         | \$68,069.24          | \$15,605.51  | \$374,969.74    |
| Average % Delinquent         | 1.65%                | 2.28%                | 0            |                 |
| Current Delinquent Amount    | (\$4,819.35)         | (\$1,551.80)         | 0            | (\$6,371.15)    |
| Total Estimate               | \$291,266.50         | \$68,658.30          | \$15,605.51  | \$375,530.32    |
| Credit (10, 2.5, HMST)       | (\$39,957.38)        | (\$0.36)             | 0            | (\$39,957.74)   |
| Fund Total                   | \$251,309.13         | \$68,657.94          | \$15,605.51  | \$335,572.58    |
| Total Rate<br>Effective Rate | 0.300000<br>0.300000 | 0.300000<br>0.300000 | 0.300000     |                 |



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

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total          |
|------------------------------|----------------------|----------------------|--------------|----------------|
| Assessed Value               | \$335,262,220        | \$52,013,030         | \$18,147,110 | \$405,422,360  |
| New Construction             | 0                    | 0                    | 0            | 0              |
| In-County Value              | \$335,262,220        | \$52,013,030         | \$18,147,110 | \$405,422,360  |
| Out-of-County Value          | 0                    | 0                    | 0            | 0              |
| In-County Tax                | \$2,152,665.07       | \$393,130.34         | \$168,768.12 | \$2,714,563.54 |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0              |
| Total Tax                    | \$2,152,665.07       | \$393,130.34         | \$168,768.12 | \$2,714,563.54 |
| Prior Deliquent Amount       | \$50,618.47          | \$7,186.81           | 0            | \$57,805.28    |
| Average % Delinquent Paid    | 89.20%               | 83.29%               | 0            |                |
| Prior Delinquent Paid        | \$45,150.41          | \$5,985.89           | 0            | \$51,136.30    |
| Total Tax                    | \$2,152,665.07       | \$393,130.34         | \$168,768.12 | \$2,714,563.54 |
| Average % Delinquent         | 2.00%                | 3.82%                | 0            |                |
| Current Delinquent Amount    | (\$43,158.78)        | (\$15,036.16)        | 0            | (\$58,194.94)  |
| Total Estimate               | \$2,154,656.70       | \$384,080.08         | \$168,768.12 | \$2,707,504.90 |
| Credit (10, 2.5, HMST)       | (\$273,232.90)       | (\$8.06)             | 0            | (\$273,240.96) |
| Fund Total                   | \$1,881,423.80       | \$384,072.02         | \$168,768.12 | \$2,434,263.95 |
| Total Rate<br>Effective Rate | 9.300000<br>6.420840 | 9.300000<br>7.558305 | 9.300000     |                |
| LITELINE RALE                | 0.420040             | 1.000000             |              |                |



## (512) GRANDVIEW HTS CITY (002) BOND

|                           | R1 (Res/Ag)    | R2 (Com/Ind) | R3 (Utility) | Total          |
|---------------------------|----------------|--------------|--------------|----------------|
| Assessed Value            | \$335,262,220  | \$52,013,030 | \$18,147,110 | \$405,422,360  |
| New Construction          | 0              | 0            | 0            | 0              |
| In-County Value           | \$335,262,220  | \$52,013,030 | \$18,147,110 | \$405,422,360  |
| Out-of-County Value       | 0              | 0            | 0            | 0              |
| In-County Tax             | \$1,300,817.41 | \$201,810.56 | \$70,410.79  | \$1,573,038.76 |
| Out-of-County Tax         | 0              | 0            | 0            | 0              |
| Total Tax                 | \$1,300,817.41 | \$201,810.56 | \$70,410.79  | \$1,573,038.76 |
| Prior Deliquent Amount    | \$30,587.85    | \$3,689.30   | 0            | \$34,277.14    |
| Average % Delinquent Paid | 89.20%         | 83.29%       | 0            |                |
| Prior Delinquent Paid     | \$27,283.59    | \$3,072.81   | 0            | \$30,356.41    |
| Total Tax                 | \$1,300,817.41 | \$201,810.56 | \$70,410.79  | \$1,573,038.76 |
| Average % Delinquent      | 2.00%          | 3.82%        | 0            |                |
| Current Delinquent Amount | (\$26,080.09)  | (\$7,718.70) | 0            | (\$33,798.79)  |
| Total Estimate            | \$1,302,020.92 | \$197,164.67 | \$70,410.79  | \$1,569,596.38 |
| Credit (10, 2.5, HMST)    | (\$7,733.14)   | 0            | 0            | (\$7,733.14)   |
| Fund Total                | \$1,294,287.78 | \$197,164.67 | \$70,410.79  | \$1,561,863.24 |
| Total Rate                | 3.880000       | 3.880000     | 3.880000     |                |
| Effective Rate            | 3.880000       | 3.880000     |              |                |



## (512) GRANDVIEW HTS CITY (005) POL PEN

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total         |
|---------------------------|---------------|--------------|--------------|---------------|
| Assessed Value            | \$335,262,220 | \$52,013,030 | \$18,147,110 | \$405,422,360 |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$335,262,220 | \$52,013,030 | \$18,147,110 | \$405,422,360 |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$100,578.67  | \$15,603.91  | \$5,444.13   | \$121,626.71  |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$100,578.67  | \$15,603.91  | \$5,444.13   | \$121,626.71  |
| Prior Deliquent Amount    | \$2,365.04    | \$285.25     | 0            | \$2,650.29    |
| Average % Delinquent Paid | 89.20%        | 83.29%       | 0            |               |
| Prior Delinquent Paid     | \$2,109.56    | \$237.59     | 0            | \$2,347.14    |
| Total Tax                 | \$100,578.67  | \$15,603.91  | \$5,444.13   | \$121,626.71  |
| Average % Delinquent      | 2.00%         | 3.82%        | 0            |               |
| Current Delinquent Amount | (\$2,016.50)  | (\$596.81)   | 0            | (\$2,613.31)  |
| Total Estimate            | \$100,671.72  | \$15,244.69  | \$5,444.13   | \$121,360.54  |
| Credit (10, 2.5, HMST)    | (\$12,766.22) | (\$0.32)     | 0            | (\$12,766.54) |
| Fund Total                | \$87,905.50   | \$15,244.37  | \$5,444.13   | \$108,594.00  |
| 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            | \$335,262,220 | \$52,013,030 | \$18,147,110 | \$405,422,360 |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$335,262,220 | \$52,013,030 | \$18,147,110 | \$405,422,360 |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$100,578.67  | \$15,603.91  | \$5,444.13   | \$121,626.71  |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$100,578.67  | \$15,603.91  | \$5,444.13   | \$121,626.71  |
| Prior Deliquent Amount    | \$2,365.04    | \$285.25     | 0            | \$2,650.29    |
| Average % Delinquent Paid | 89.20%        | 83.29%       | 0            |               |
| Prior Delinquent Paid     | \$2,109.56    | \$237.59     | 0            | \$2,347.14    |
| Total Tax                 | \$100,578.67  | \$15,603.91  | \$5,444.13   | \$121,626.71  |
| Average % Delinquent      | 2.00%         | 3.82%        | 0            |               |
| Current Delinquent Amount | (\$2,016.50)  | (\$596.81)   | 0            | (\$2,613.31)  |
| Total Estimate            | \$100,671.72  | \$15,244.69  | \$5,444.13   | \$121,360.54  |
| Credit (10, 2.5, HMST)    | (\$12,766.22) | (\$0.32)     | 0            | (\$12,766.54) |
| Fund Total                | \$87,905.50   | \$15,244.37  | \$5,444.13   | \$108,594.00  |
| 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            | \$335,262,220 | \$52,013,030 | \$18,147,110 | \$405,422,360 |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$335,262,220 | \$52,013,030 | \$18,147,110 | \$405,422,360 |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$83,815.56   | \$13,003.26  | \$4,536.78   | \$101,355.59  |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$83,815.56   | \$13,003.26  | \$4,536.78   | \$101,355.59  |
| Prior Deliquent Amount    | \$1,970.87    | \$237.71     | 0            | \$2,208.58    |
| Average % Delinquent Paid | 89.20%        | 83.29%       | 0            |               |
| Prior Delinquent Paid     | \$1,757.96    | \$197.99     | 0            | \$1,955.95    |
| Total Tax                 | \$83,815.56   | \$13,003.26  | \$4,536.78   | \$101,355.59  |
| Average % Delinquent      | 2.00%         | 3.82%        | 0            |               |
| Current Delinquent Amount | (\$1,680.42)  | (\$497.34)   | 0            | (\$2,177.76)  |
| Total Estimate            | \$83,893.10   | \$12,703.91  | \$4,536.78   | \$101,133.79  |
| Credit (10, 2.5, HMST)    | (\$10,638.52) | (\$0.27)     | 0            | (\$10,638.78) |
| Fund Total                | \$73,254.58   | \$12,703.64  | \$4,536.78   | \$90,495.00   |
| 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               | \$932,811,270        | \$361,124,150        | \$33,334,810 | \$1,327,270,230 |
| New Construction             | 0                    | 0                    | 0            | 0               |
| In-County Value              | \$932,811,270        | \$361,124,150        | \$33,334,810 | \$1,327,270,230 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0               |
| In-County Tax                | \$932,811.27         | \$361,124.15         | \$33,334.81  | \$1,327,270.23  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0               |
| Total Tax                    | \$932,811.27         | \$361,124.15         | \$33,334.81  | \$1,327,270.23  |
| Prior Deliquent Amount       | \$15,476.50          | \$10,974.59          | \$210.19     | \$26,661.28     |
| Average % Delinquent Paid    | 82.20%               | 94.12%               | 0            |                 |
| Prior Delinquent Paid        | \$12,721.54          | \$10,329.60          | 0            | \$23,051.15     |
| Total Tax                    | \$932,811.27         | \$361,124.15         | \$33,334.81  | \$1,327,270.23  |
| Average % Delinquent         | 1.59%                | 3.26%                | 0            |                 |
| Current Delinquent Amount    | (\$14,809.99)        | (\$11,762.90)        | 0            | (\$26,572.89)   |
| Total Estimate               | \$930,722.82         | \$359,690.86         | \$33,334.81  | \$1,323,748.49  |
| Credit (10, 2.5, HMST)       | (\$129,084.02)       | (\$7.38)             | 0            | (\$129,091.40)  |
| Fund Total                   | \$801,638.80         | \$359,683.47         | \$33,334.81  | \$1,194,657.09  |
| Total Rate<br>Effective Rate | 1.000000<br>1.000000 | 1.000000<br>1.000000 | 1.000000     |                 |



## (513) GROVE CITY (005) POL PEN

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total           |
|------------------------------|----------------------|----------------------|--------------|-----------------|
| Assessed Value               | \$932,811,270        | \$361,124,150        | \$33,334,810 | \$1,327,270,230 |
| New Construction             | 0                    | 0                    | 0            | 0               |
| In-County Value              | \$932,811,270        | \$361,124,150        | \$33,334,810 | \$1,327,270,230 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0               |
| In-County Tax                | \$1,119,373.52       | \$433,348.98         | \$40,001.77  | \$1,592,724.28  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0               |
| Total Tax                    | \$1,119,373.52       | \$433,348.98         | \$40,001.77  | \$1,592,724.28  |
| Prior Deliquent Amount       | \$18,571.80          | \$13,169.51          | \$252.23     | \$31,993.54     |
| Average % Delinquent Paid    | 82.20%               | 94.12%               | 0            |                 |
| Prior Delinquent Paid        | \$15,265.85          | \$12,395.53          | 0            | \$27,661.38     |
| Total Tax                    | \$1,119,373.52       | \$433,348.98         | \$40,001.77  | \$1,592,724.28  |
| Average % Delinquent         | 1.59%                | 3.26%                | 0            |                 |
| Current Delinquent Amount    | (\$17,771.99)        | (\$14,115.48)        | 0            | (\$31,887.47)   |
| Total Estimate               | \$1,116,867.38       | \$431,629.03         | \$40,001.77  | \$1,588,498.19  |
| Credit (10, 2.5, HMST)       | (\$154,900.82)       | (\$8.86)             | 0            | (\$154,909.68)  |
| Fund Total                   | \$961,966.57         | \$431,620.17         | \$40,001.77  | \$1,433,588.51  |
| Total Rate<br>Effective Rate | 1.200000<br>1.200000 | 1.200000<br>1.200000 | 1.200000     |                 |



## (513) GROVE CITY (008) GEN CHRT

|                           | R1 (Res/Ag)   | R2 (Com/Ind)  | R3 (Utility) | Total           |
|---------------------------|---------------|---------------|--------------|-----------------|
| Assessed Value            | \$932,811,270 | \$361,124,150 | \$33,334,810 | \$1,327,270,230 |
| New Construction          | 0             | 0             | 0            | 0               |
| In-County Value           | \$932,811,270 | \$361,124,150 | \$33,334,810 | \$1,327,270,230 |
| Out-of-County Value       | 0             | 0             | 0            | 0               |
| In-County Tax             | \$279,843.38  | \$108,337.24  | \$10,000.44  | \$398,181.07    |
| Out-of-County Tax         | 0             | 0             | 0            | 0               |
| Total Tax                 | \$279,843.38  | \$108,337.24  | \$10,000.44  | \$398,181.07    |
| Prior Deliquent Amount    | \$4,642.95    | \$3,292.38    | \$63.06      | \$7,998.39      |
| Average % Delinquent Paid | 82.20%        | 94.12%        | 0            |                 |
| Prior Delinquent Paid     | \$3,816.46    | \$3,098.88    | 0            | \$6,915.34      |
| Total Tax                 | \$279,843.38  | \$108,337.24  | \$10,000.44  | \$398,181.07    |
| Average % Delinquent      | 1.59%         | 3.26%         | 0            |                 |
| Current Delinquent Amount | (\$4,443.00)  | (\$3,528.87)  | 0            | (\$7,971.87)    |
| Total Estimate            | \$279,216.85  | \$107,907.26  | \$10,000.44  | \$397,124.55    |
| Credit (10, 2.5, HMST)    | (\$38,725.20) | (\$2.22)      | 0            | (\$38,727.42)   |
| Fund Total                | \$240,491.64  | \$107,905.04  | \$10,000.44  | \$358,397.13    |
| 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               | \$932,811,270        | \$361,124,150        | \$33,334,810 | \$1,327,270,230 |
| New Construction             | 0                    | 0                    | 0            | 0               |
| In-County Value              | \$932,811,270        | \$361,124,150        | \$33,334,810 | \$1,327,270,230 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0               |
| In-County Tax                | \$932,811.27         | \$361,124.15         | \$33,334.81  | \$1,327,270.23  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0               |
| Total Tax                    | \$932,811.27         | \$361,124.15         | \$33,334.81  | \$1,327,270.23  |
| Prior Deliquent Amount       | \$15,476.50          | \$10,974.59          | \$210.19     | \$26,661.28     |
| Average % Delinquent Paid    | 82.20%               | 94.12%               | 0            |                 |
| Prior Delinquent Paid        | \$12,721.54          | \$10,329.60          | 0            | \$23,051.15     |
| Total Tax                    | \$932,811.27         | \$361,124.15         | \$33,334.81  | \$1,327,270.23  |
| Average % Delinquent         | 1.59%                | 3.26%                | 0            |                 |
| Current Delinquent Amount    | (\$14,809.99)        | (\$11,762.90)        | 0            | (\$26,572.89)   |
| Total Estimate               | \$930,722.82         | \$359,690.86         | \$33,334.81  | \$1,323,748.49  |
| Credit (10, 2.5, HMST)       | (\$129,084.02)       | (\$7.38)             | 0            | (\$129,091.40)  |
| Fund Total                   | \$801,638.80         | \$359,683.47         | \$33,334.81  | \$1,194,657.09  |
| Total Rate<br>Effective Rate | 1.000000<br>1.000000 | 1.000000<br>1.000000 | 1.000000     |                 |



## (514) HILLIARD CITY (001) OPER-GEN

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total           |
|------------------------------|----------------------|----------------------|--------------|-----------------|
| Assessed Value               | \$1,017,434,150      | \$310,133,040        | \$50,544,910 | \$1,378,112,100 |
| New Construction             | 0                    | 0                    | 0            | 0               |
| In-County Value              | \$1,017,434,150      | \$310,133,040        | \$50,544,910 | \$1,378,112,100 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0               |
| In-County Tax                | \$1,627,894.64       | \$496,212.86         | \$80,871.86  | \$2,204,979.36  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0               |
| Total Tax                    | \$1,627,894.64       | \$496,212.86         | \$80,871.86  | \$2,204,979.36  |
| Prior Deliquent Amount       | \$24,975.68          | \$14,686.13          | \$1,553.64   | \$41,215.44     |
| Average % Delinquent Paid    | 86.05%               | 85.19%               | 0            |                 |
| Prior Delinquent Paid        | \$21,491.97          | \$12,511.29          | 0            | \$34,003.26     |
| Total Tax                    | \$1,627,894.64       | \$496,212.86         | \$80,871.86  | \$2,204,979.36  |
| Average % Delinquent         | 1.34%                | 2.88%                | 0            |                 |
| Current Delinquent Amount    | (\$21,827.94)        | (\$14,287.64)        | 0            | (\$36,115.58)   |
| Total Estimate               | \$1,627,558.67       | \$494,436.52         | \$80,871.86  | \$2,202,867.04  |
| Credit (10, 2.5, HMST)       | (\$212,719.63)       | 0                    | 0            | (\$212,719.63)  |
| Fund Total                   | \$1,414,839.04       | \$494,436.52         | \$80,871.86  | \$1,990,147.42  |
| Total Rate<br>Effective Rate | 1.600000<br>1.600000 | 1.600000<br>1.600000 | 1.600000     |                 |



## (515) PICKERINGTON CORP (001) OPER-GEN

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total       |
|------------------------------|----------------------|----------------------|--------------|-------------|
| Assessed Value               | \$1,928,870          | 0                    | \$49,820     | \$1,978,690 |
| New Construction             | 0                    | 0                    | 0            | 0           |
| In-County Value              | \$1,928,870          | 0                    | \$49,820     | \$1,978,690 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0           |
| In-County Tax                | \$4,436.40           | 0                    | \$114.59     | \$4,550.99  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0           |
| Total Tax                    | \$4,436.40           | 0                    | \$114.59     | \$4,550.99  |
| Prior Deliquent Amount       | \$117.76             | 0                    | 0            | \$117.76    |
| Average % Delinquent Paid    | 95.20%               | 0                    | 0            |             |
| Prior Delinquent Paid        | \$112.10             | 0                    | 0            | \$112.10    |
| Total Tax                    | \$4,436.40           | 0                    | \$114.59     | \$4,550.99  |
| Average % Delinquent         | 3.10%                | 0                    | 0            |             |
| Current Delinquent Amount    | (\$137.62)           | 0                    | 0            | (\$137.62)  |
| Total Estimate               | \$4,410.88           | 0                    | \$114.59     | \$4,525.47  |
| Credit (10, 2.5, HMST)       | (\$566.11)           | 0                    | 0            | (\$566.11)  |
| Fund Total                   | \$3,844.78           | 0                    | \$114.59     | \$3,959.36  |
| Total Rate<br>Effective Rate | 2.300000<br>2.300000 | 2.300000<br>2.300000 | 2.300000     |             |



## (515) PICKERINGTON CORP (007) POL OP

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total       |
|------------------------------|----------------------|----------------------|--------------|-------------|
| Assessed Value               | \$1,928,870          | 0                    | \$49,820     | \$1,978,690 |
| New Construction             | 0                    | 0                    | 0            | 0           |
| In-County Value              | \$1,928,870          | 0                    | \$49,820     | \$1,978,690 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0           |
| In-County Tax                | \$4,609.23           | 0                    | \$274.01     | \$4,883.24  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0           |
| Total Tax                    | \$4,609.23           | 0                    | \$274.01     | \$4,883.24  |
| Prior Deliquent Amount       | \$122.34             | 0                    | 0            | \$122.34    |
| Average % Delinquent Paid    | 95.20%               | <u>0</u>             | 0            |             |
| Prior Delinquent Paid        | \$116.47             | 0                    | 0            | \$116.47    |
| Total Tax                    | \$4,609.23           | 0                    | \$274.01     | \$4,883.24  |
| Average % Delinquent         | 3.10%                | 0                    | 0            |             |
| Current Delinquent Amount    | (\$142.98)           | 0                    | 0            | (\$142.98)  |
| Total Estimate               | \$4,582.72           | 0                    | \$274.01     | \$4,856.73  |
| Credit (10, 2.5, HMST)       | (\$588.16)           | 0                    | 0            | (\$588.16)  |
| Fund Total                   | \$3,994.56           | 0                    | \$274.01     | \$4,268.57  |
| Total Rate<br>Effective Rate | 5.500000<br>2.389601 | 5.500000<br>4.005375 | 5.500000     |             |



## (516) REYNOLDSBURG CITY (001) OPER-GEN

|                              | R1 (Res/Ag)                                | R2 (Com/Ind)                               | R3 (Utility)        | Total         |
|------------------------------|--|--|---------------------|---------------|
| Assessed Value               | \$453,974,830                              | \$163,533,950                              | \$18,039,210        | \$635,547,990 |
| New Construction             | 0  | 0  | 0                   | 0             |
| In-County Value              | \$453,974,830                              | \$163,533,950                              | \$18,039,210        | \$635,547,990 |
| Out-of-County Value          | \$223,491,470                              | \$56,146,220                               | \$6,701,230         | \$286,338,920 |
| In-County Tax                | \$178,676.50                               | \$65,413.58                                | \$7,212.28          | \$251,302.36  |
| Out-of-County Tax            | \$89,396.59                                | \$22,458.49                                | \$2,680.49          | \$114,535.57  |
| Total Tax                    | \$268,073.09                               | \$87,872.07                                | \$9,892.77          | \$365,837.92  |
| Prior Deliquent Amount       | \$4,140.53                                 | \$1,854.53                                 | \$125.91            | \$6,120.97    |
| Average % Delinquent Paid    | 73.17%                                     | 88.01%                                     | 0                   |               |
| Prior Delinquent Paid        | \$3,029.68                                 | \$1,632.08                                 | 0                   | \$4,661.75    |
| Total Tax                    | \$268,073.09                               | \$87,872.07                                | \$9,892.77          | \$365,837.92  |
| Average % Delinquent         | 1.89%                                      | 2.40%                                      | 0                   |               |
| Current Delinquent Amount    | (\$3,376.25)                               | (\$1,568.86)                               | 0                   | (\$4,945.12)  |
| Total Estimate               | \$267,726.51                               | \$87,935.28                                | \$9,892.77          | \$365,554.56  |
| Credit (10, 2.5, HMST)       | (\$25,839.45)                              | (\$7.66)                                   | 0                   | (\$25,847.10) |
| Fund Total                   | \$241,887.07                               | \$87,927.63                                | \$9,892.77          | \$339,707.46  |
| Total Rate<br>Effective Rate | 0.400000 (0.250000)<br>0.400000 (0.250000) | 0.400000 (0.250000)<br>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            | \$434,551,950 | \$163,533,950 | \$18,016,490 | \$616,102,390 |
| New Construction          | 0             | 0             | 0            | 0             |
| In-County Value           | \$434,551,950 | \$163,533,950 | \$18,016,490 | \$616,102,390 |
| Out-of-County Value       | \$223,491,470 | \$56,146,220  | \$6,701,230  | \$286,338,920 |
| In-County Tax             | \$130,365.58  | \$49,060.18   | \$5,404.95   | \$184,830.72  |
| Out-of-County Tax         | \$67,047.44   | \$16,843.87   | \$2,010.37   | \$85,901.68   |
| Total Tax                 | \$197,413.03  | \$65,904.05   | \$7,415.32   | \$270,732.39  |
| Prior Deliquent Amount    | \$3,053.33    | \$1,390.90    | \$94.43      | \$4,538.65    |
| Average % Delinquent Paid | 72.87%        | 88.01%_       | 0            |               |
| Prior Delinquent Paid     | \$2,225.09    | \$1,224.06    | 0            | \$3,449.15    |
| Total Tax                 | \$197,413.03  | \$65,904.05   | \$7,415.32   | \$270,732.39  |
| Average % Delinquent      | 1.90%         | 2.40%_        | 0            |               |
| Current Delinquent Amount | (\$2,481.38)  | (\$1,176.65)  | 0            | (\$3,658.03)  |
| Total Estimate            | \$197,156.73  | \$65,951.46   | \$7,415.32   | \$270,523.51  |
| Credit (10, 2.5, HMST)    | (\$18,876.58) | (\$5.74)      | 0            | (\$18,882.33) |
| Fund Total                | \$178,280.15  | \$65,945.72   | \$7,415.32   | \$251,641.19  |
| 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            | \$2,105,305,470     | \$198,356,390       | \$34,473,270        | \$2,338,135,130 |
| New Construction          | 0                   | 0                   | 0                   | 0               |
| In-County Value           | \$2,105,305,470     | \$198,356,390       | \$34,473,270        | \$2,338,135,130 |
| Out-of-County Value       | 0                   | 0                   | 0                   | 0               |
| In-County Tax             | \$2,947,427.66      | \$273,754.75        | \$48,262.58         | \$3,269,444.98  |
| Out-of-County Tax         | 0                   | 0                   | 0                   | 0               |
| Total Tax                 | \$2,947,427.66      | \$273,754.75        | \$48,262.58         | \$3,269,444.98  |
| Prior Deliquent Amount    | \$56,520.22         | \$3,616.48          | \$497.99            | \$60,634.69     |
| Average % Delinquent Paid | 90.34%              | 96.60%              | 0                   |                 |
| Prior Delinquent Paid     | \$51,062.68         | \$3,493.34          | 0                   | \$54,556.02     |
| Total Tax                 | \$2,947,427.66      | \$273,754.75        | \$48,262.58         | \$3,269,444.98  |
| Average % Delinquent      | 1.90%               | 3.01%               | 0                   |                 |
| Current Delinquent Amount | (\$56,078.85)       | (\$8,233.14)        | 0                   | (\$64,311.98)   |
| Total Estimate            | \$2,942,411.49      | \$269,014.96        | \$48,262.58         | \$3,259,689.02  |
| Credit (10, 2.5, HMST)    | (\$383,063.83)      | (\$28.97)           | 0                   | (\$383,092.79)  |
| Fund Total                | \$2,559,347.67      | \$268,985.99        | \$48,262.58         | \$2,876,596.23  |
| 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 (005) POL PEN

|                           | R1 (Res/Ag)     | R2 (Com/Ind)  | R3 (Utility) | Total           |
|---------------------------|-----------------|---------------|--------------|-----------------|
| Assessed Value            | \$2,105,305,470 | \$198,356,390 | \$34,473,270 | \$2,338,135,130 |
| New Construction          | 0               | 0             | 0            | 0               |
| In-County Value           | \$2,105,305,470 | \$198,356,390 | \$34,473,270 | \$2,338,135,130 |
| Out-of-County Value       | 0               | 0             | 0            | 0               |
| In-County Tax             | \$631,591.64    | \$59,506.92   | \$10,341.98  | \$701,440.54    |
| Out-of-County Tax         | 0               | 0             | 0            | 0               |
| Total Tax                 | \$631,591.64    | \$59,506.92   | \$10,341.98  | \$701,440.54    |
| Prior Deliquent Amount    | \$12,111.47     | \$774.96      | \$106.71     | \$12,993.15     |
| Average % Delinquent Paid | 90.34%          | 96.60%        | 0            |                 |
| Prior Delinquent Paid     | \$10,942.00     | \$748.57      | 0            | \$11,690.58     |
| Total Tax                 | \$631,591.64    | \$59,506.92   | \$10,341.98  | \$701,440.54    |
| Average % Delinquent      | 1.90%           | 2.96%         | 0            |                 |
| Current Delinquent Amount | (\$12,016.90)   | (\$1,764.24)  | 0            | (\$13,781.14)   |
| Total Estimate            | \$630,516.75    | \$58,491.25   | \$10,341.98  | \$699,349.98    |
| Credit (10, 2.5, HMST)    | (\$82,085.11)   | (\$6.21)      | 0            | (\$82,091.31)   |
| Fund Total                | \$548,431.64    | \$58,485.04   | \$10,341.98  | \$617,258.66    |
| 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            | \$2,105,305,470 | \$198,356,390 | \$34,473,270 | \$2,338,135,130 |
| New Construction          | 0               | 0             | 0            | 0               |
| In-County Value           | \$2,105,305,470 | \$198,356,390 | \$34,473,270 | \$2,338,135,130 |
| Out-of-County Value       | 0               | 0             | 0            | 0               |
| In-County Tax             | \$631,591.64    | \$59,506.92   | \$10,341.98  | \$701,440.54    |
| Out-of-County Tax         | 0               | 0             | 0            | 0               |
| Total Tax                 | \$631,591.64    | \$59,506.92   | \$10,341.98  | \$701,440.54    |
| Prior Deliquent Amount    | \$12,111.47     | \$774.96      | \$106.71     | \$12,993.15     |
| Average % Delinquent Paid | 90.34%          | 96.60%        | 0            |                 |
| Prior Delinquent Paid     | \$10,942.00     | \$748.57      | 0            | \$11,690.58     |
| Total Tax                 | \$631,591.64    | \$59,506.92   | \$10,341.98  | \$701,440.54    |
| Average % Delinquent      | 1.90%           | 2.96%         | 0            |                 |
| Current Delinquent Amount | (\$12,016.90)   | (\$1,764.24)  | 0            | (\$13,781.14)   |
| Total Estimate            | \$630,516.75    | \$58,491.25   | \$10,341.98  | \$699,349.98    |
| Credit (10, 2.5, HMST)    | (\$82,085.11)   | (\$6.21)      | 0            | (\$82,091.31)   |
| Fund Total                | \$548,431.64    | \$58,485.04   | \$10,341.98  | \$617,258.66    |
| 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            | \$2,105,305,470 | \$198,356,390 | \$34,473,270 | \$2,338,135,130 |
| New Construction          | 0               | 0             | 0            | 0               |
| In-County Value           | \$2,105,305,470 | \$198,356,390 | \$34,473,270 | \$2,338,135,130 |
| Out-of-County Value       | 0               | 0             | 0            | 0               |
| In-County Tax             | \$5,263,263.68  | \$495,890.98  | \$86,183.18  | \$5,845,337.82  |
| Out-of-County Tax         | 0               | 0             | 0            | 0               |
| Total Tax                 | \$5,263,263.68  | \$495,890.98  | \$86,183.18  | \$5,845,337.82  |
| Prior Deliquent Amount    | \$100,928.96    | \$6,458.00    | \$889.27     | \$108,276.23    |
| Average % Delinquent Paid | 90.34%          | 96.60%        | 0            |                 |
| Prior Delinquent Paid     | \$91,183.36     | \$6,238.12    | 0            | \$97,421.47     |
| Total Tax                 | \$5,263,263.68  | \$495,890.98  | \$86,183.18  | \$5,845,337.82  |
| Average % Delinquent      | 1.90%           | 2.96%         | 0            |                 |
| Current Delinquent Amount | (\$100,140.80)  | (\$14,702.03) | 0            | (\$114,842.83)  |
| Total Estimate            | \$5,254,306.23  | \$487,427.06  | \$86,183.18  | \$5,827,916.47  |
| Credit (10, 2.5, HMST)    | (\$684,042.55)  | (\$51.73)     | 0            | (\$684,094.27)  |
| Fund Total                | \$4,570,263.69  | \$487,375.33  | \$86,183.18  | \$5,143,822.20  |
| 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            | \$2,105,305,470 | \$198,356,390 | \$34,473,270 | \$2,338,135,130 |
| New Construction          | 0               | 0             | 0            | 0               |
| In-County Value           | \$2,105,305,470 | \$198,356,390 | \$34,473,270 | \$2,338,135,130 |
| Out-of-County Value       | 0               | 0             | 0            | 0               |
| In-County Tax             | \$1,052,652.74  | \$99,178.20   | \$17,236.64  | \$1,169,067.56  |
| Out-of-County Tax         | 0               | 0             | 0            | 0               |
| Total Tax                 | \$1,052,652.74  | \$99,178.20   | \$17,236.64  | \$1,169,067.56  |
| Prior Deliquent Amount    | \$20,185.79     | \$1,291.60    | \$177.85     | \$21,655.25     |
| Average % Delinquent Paid | 90.34%          | 96.60%        | 0            |                 |
| Prior Delinquent Paid     | \$18,236.67     | \$1,247.62    | 0            | \$19,484.29     |
| Total Tax                 | \$1,052,652.74  | \$99,178.20   | \$17,236.64  | \$1,169,067.56  |
| Average % Delinquent      | 1.90%           | 2.96%         | 0            |                 |
| Current Delinquent Amount | (\$20,028.16)   | (\$2,940.41)  | 0            | (\$22,968.57)   |
| Total Estimate            | \$1,050,861.25  | \$97,485.41   | \$17,236.64  | \$1,165,583.29  |
| Credit (10, 2.5, HMST)    | (\$136,808.51)  | (\$10.35)     | 0            | (\$136,818.85)  |
| Fund Total                | \$914,052.74    | \$97,475.07   | \$17,236.64  | \$1,028,764.44  |
| 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            | \$2,105,305,470 | \$198,356,390 | \$34,473,270 | \$2,338,135,130 |
| New Construction          | 0               | 0             | 0            | 0               |
| In-County Value           | \$2,105,305,470 | \$198,356,390 | \$34,473,270 | \$2,338,135,130 |
| Out-of-County Value       | 0               | 0             | 0            | 0               |
| In-County Tax             | \$1,316,651.73  | \$133,435.53  | \$30,681.21  | \$1,480,768.47  |
| Out-of-County Tax         | 0               | 0             | 0            | 0               |
| Total Tax                 | \$1,316,651.73  | \$133,435.53  | \$30,681.21  | \$1,480,768.47  |
| Prior Deliquent Amount    | \$25,248.27     | \$1,737.74    | \$316.58     | \$27,302.58     |
| Average % Delinquent Paid | 90.34%          | 96.60%        | 0            |                 |
| Prior Delinquent Paid     | \$22,810.32     | \$1,678.57    | 0            | \$24,488.89     |
| Total Tax                 | \$1,316,651.73  | \$133,435.53  | \$30,681.21  | \$1,480,768.47  |
| Average % Delinquent      | 1.90%           | 2.96%         | 0            |                 |
| Current Delinquent Amount | (\$25,051.10)   | (\$3,956.06)  | 0            | (\$29,007.16)   |
| Total Estimate            | \$1,314,410.94  | \$131,158.04  | \$30,681.21  | \$1,476,250.20  |
| Credit (10, 2.5, HMST)    | (\$171,119.26)  | (\$13.92)     | 0            | (\$171,133.18)  |
| Fund Total                | \$1,143,291.68  | \$131,144.12  | \$30,681.21  | \$1,305,117.01  |
| Total Rate                | 0.890000        | 0.890000      | 0.890000     |                 |
| Effective Rate            | 0.625397        | 0.672706      |              |                 |



## (519) WESTERVILLE CITY (001) OPER-GEN

|                           | R1 (Res/Ag)    | R2 (Com/Ind)  | R3 (Utility) | Total           |
|---------------------------|----------------|---------------|--------------|-----------------|
| Assessed Value            | \$841,220,960  | \$160,599,180 | \$6,963,060  | \$1,008,783,200 |
| New Construction          | 0              | 0             | 0            | 0               |
| In-County Value           | \$841,220,960  | \$160,599,180 | \$6,963,060  | \$1,008,783,200 |
| Out-of-County Value       | \$306,175,770  | \$112,353,830 | \$9,519,260  | \$428,048,860   |
| In-County Tax             | \$2,229,235.54 | \$425,587.83  | \$18,452.11  | \$2,673,275.48  |
| Out-of-County Tax         | \$811,365.79   | \$297,737.65  | \$25,226.04  | \$1,134,329.48  |
| Total Tax                 | \$3,040,601.33 | \$723,325.48  | \$43,678.15  | \$3,807,604.96  |
| Prior Deliquent Amount    | \$47,895.88    | \$16,068.24   | \$20,594.44  | \$84,558.55     |
| Average % Delinquent Paid | 87.25%         | 86.12%        | 0            |                 |
| Prior Delinquent Paid     | \$41,787.77    | \$13,837.64   | 0            | \$55,625.41     |
| Total Tax                 | \$3,040,601.33 | \$723,325.48  | \$43,678.15  | \$3,807,604.96  |
| Average % Delinquent      | 1.75%          | 2.71%         | 0            |                 |
| Current Delinquent Amount | (\$39,062.89)  | (\$11,524.49) | 0            | (\$50,587.39)   |
| Total Estimate            | \$3,043,326.21 | \$725,638.63  | \$43,678.15  | \$3,812,642.98  |
| Credit (10, 2.5, HMST)    | (\$306,911.85) | 0             | 0            | (\$306,911.85)  |
| Fund Total                | \$2,736,414.36 | \$725,638.63  | \$43,678.15  | \$3,505,731.13  |
| 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            | \$841,220,960 | \$160,599,180 | \$6,963,060  | \$1,008,783,200 |
| New Construction          | 0             | 0             | 0            | 0               |
| In-County Value           | \$841,220,960 | \$160,599,180 | \$6,963,060  | \$1,008,783,200 |
| Out-of-County Value       | \$306,175,770 | \$112,353,830 | \$9,519,260  | \$428,048,860   |
| In-County Tax             | \$462,671.53  | \$88,329.55   | \$3,829.68   | \$554,830.76    |
| Out-of-County Tax         | \$168,396.67  | \$61,794.61   | \$5,235.59   | \$235,426.87    |
| Total Tax                 | \$631,068.20  | \$150,124.16  | \$9,065.28   | \$790,257.63    |
| Prior Deliquent Amount    | \$9,940.65    | \$3,334.92    | \$4,274.32   | \$17,549.89     |
| Average % Delinquent Paid | 87.25%        | 86.12%        | 0            |                 |
| Prior Delinquent Paid     | \$8,672.93    | \$2,871.96    | 0            | \$11,544.90     |
| Total Tax                 | \$631,068.20  | \$150,124.16  | \$9,065.28   | \$790,257.63    |
| Average % Delinquent      | 1.75%         | 2.71%         | 0            |                 |
| Current Delinquent Amount | (\$8,107.39)  | (\$2,391.88)  | 0            | (\$10,499.27)   |
| Total Estimate            | \$631,633.74  | \$150,604.24  | \$9,065.28   | \$791,303.26    |
| Credit (10, 2.5, HMST)    | (\$6,885.33)  | 0             | 0            | (\$6,885.33)    |
| Fund Total                | \$624,748.41  | \$150,604.24  | \$9,065.28   | \$784,417.93    |
| Total Rate                | 0.550000      | 0.550000      | 0.550000     |                 |
| Effective Rate            | 0.550000      | 0.550000      |              |                 |



## (519) WESTERVILLE CITY (008) GEN CHRT

|                           | R1 (Res/Ag)   | R2 (Com/Ind)  | R3 (Utility) | Total           |
|---------------------------|---------------|---------------|--------------|-----------------|
| Assessed Value            | \$841,220,960 | \$160,599,180 | \$6,963,060  | \$1,008,783,200 |
| New Construction          | 0             | 0             | 0            | 0               |
| In-County Value           | \$841,220,960 | \$160,599,180 | \$6,963,060  | \$1,008,783,200 |
| Out-of-County Value       | \$306,175,770 | \$112,353,830 | \$9,519,260  | \$428,048,860   |
| In-County Tax             | \$504,732.58  | \$96,359.51   | \$4,177.84   | \$605,269.92    |
| Out-of-County Tax         | \$183,705.46  | \$67,412.30   | \$5,711.56   | \$256,829.32    |
| Total Tax                 | \$688,438.04  | \$163,771.81  | \$9,889.39   | \$862,099.24    |
| Prior Deliquent Amount    | \$10,844.35   | \$3,638.09    | \$4,662.89   | \$19,145.33     |
| Average % Delinquent Paid | 87.25%        | 86.12%        | 0            |                 |
| Prior Delinquent Paid     | \$9,461.38    | \$3,133.05    | 0            | \$12,594.43     |
| Total Tax                 | \$688,438.04  | \$163,771.81  | \$9,889.39   | \$862,099.24    |
| Average % Delinquent      | 1.75%         | 2.71%         | 0            |                 |
| Current Delinquent Amount | (\$8,844.43)  | (\$2,609.32)  | 0            | (\$11,453.75)   |
| Total Estimate            | \$689,054.99  | \$164,295.54  | \$9,889.39   | \$863,239.92    |
| Credit (10, 2.5, HMST)    | (\$69,489.48) | 0             | 0            | (\$69,489.48)   |
| Fund Total                | \$619,565.52  | \$164,295.54  | \$9,889.39   | \$793,750.45    |
| 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            | \$841,220,960   | \$160,599,180  | \$6,963,060  | \$1,008,783,200 |
| New Construction          | 0               | 0              | 0            | 0               |
| In-County Value           | \$841,220,960   | \$160,599,180  | \$6,963,060  | \$1,008,783,200 |
| Out-of-County Value       | \$306,175,770   | \$112,353,830  | \$9,519,260  | \$428,048,860   |
| In-County Tax             | \$7,921,003.02  | \$2,149,745.13 | \$136,824.13 | \$10,207,572.28 |
| Out-of-County Tax         | \$2,882,975.24  | \$1,503,943.54 | \$187,053.46 | \$4,573,972.24  |
| Total Tax                 | \$10,803,978.25 | \$3,653,688.67 | \$323,877.59 | \$14,781,544.51 |
| Prior Deliquent Amount    | \$170,185.43    | \$81,164.47    | \$152,709.68 | \$404,059.59    |
| Average % Delinquent Paid | 87.25%          | 86.12%         | 0            |                 |
| Prior Delinquent Paid     | \$148,481.85    | \$69,897.22    | 0            | \$218,379.08    |
| Total Tax                 | \$10,803,978.25 | \$3,653,688.67 | \$323,877.59 | \$14,781,544.51 |
| Average % Delinquent      | 1.75%           | 2.71%          | 0            |                 |
| Current Delinquent Amount | (\$138,799.74)  | (\$58,212.95)  | 0            | (\$197,012.68)  |
| Total Estimate            | \$10,813,660.37 | \$3,665,372.94 | \$323,877.59 | \$14,802,910.90 |
| Credit (10, 2.5, HMST)    | (\$874,261.82)  | 0              | 0            | (\$874,261.82)  |
| Fund Total                | \$9,939,398.56  | \$3,665,372.94 | \$323,877.59 | \$13,928,649.09 |
| Total Rate                | 19.650000       | 19.650000      | 19.650000    |                 |
| Effective Rate            | 9.416079        | 13.385779      |              |                 |



## (520) WHITEHALL CITY (001) OPER-GEN

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total         |
|------------------------------|----------------------|----------------------|--------------|---------------|
| Assessed Value               | \$168,504,070        | \$94,391,120         | \$17,268,980 | \$280,164,170 |
| New Construction             | 0                    | 0                    | 0            | 0             |
| In-County Value              | \$168,504,070        | \$94,391,120         | \$17,268,980 | \$280,164,170 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0             |
| In-County Tax                | \$252,756.10         | \$141,586.68         | \$25,903.47  | \$420,246.26  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0             |
| Total Tax                    | \$252,756.10         | \$141,586.68         | \$25,903.47  | \$420,246.26  |
| Prior Deliquent Amount       | \$12,669.49          | \$8,430.37           | 0            | \$21,099.86   |
| Average % Delinquent Paid    | 69.24%               | 78.92%               | 0            |               |
| Prior Delinquent Paid        | \$8,772.33           | \$6,653.44           | 0            | \$15,425.77   |
| Total Tax                    | \$252,756.10         | \$141,586.68         | \$25,903.47  | \$420,246.26  |
| Average % Delinquent         | 3.90%                | 3.77%                | 0            |               |
| Current Delinquent Amount    | (\$9,860.52)         | (\$5,332.86)         | 0            | (\$15,193.38) |
| Total Estimate               | \$251,667.91         | \$142,907.26         | \$25,903.47  | \$420,478.64  |
| Credit (10, 2.5, HMST)       | (\$37,443.09)        | 0                    | 0            | (\$37,443.09) |
| Fund Total                   | \$214,224.82         | \$142,907.26         | \$25,903.47  | \$383,035.55  |
| Total Rate<br>Effective Rate | 1.500000<br>1.500000 | 1.500000<br>1.500000 | 1.500000     |               |



## (520) WHITEHALL CITY (007) POL OP

|                              | R1 (Res/Ag)          | R2 (Com/Ind)  | R3 (Utility) | Total         |
|------------------------------|----------------------|---------------|--------------|---------------|
| Assessed Value               | \$168,504,070        | \$94,391,120  | \$17,268,980 | \$280,164,170 |
| New Construction             | 0                    | 0             | 0            | 0             |
| In-County Value              | \$168,504,070        | \$94,391,120  | \$17,268,980 | \$280,164,170 |
| Out-of-County Value          | 0                    | 0             | 0            | 0             |
| In-County Tax                | \$476,280.29         | \$266,820.95  | \$48,871.21  | \$791,972.45  |
| Out-of-County Tax            | 0                    | 0             | 0            | 0             |
| Total Tax                    | \$476,280.29         | \$266,820.95  | \$48,871.21  | \$791,972.45  |
| Prior Deliquent Amount       | \$23,873.71          | \$15,887.08   | 0            | \$39,760.80   |
| Average % Delinquent Paid    | 69.24%               | 78.92%        | 0            |               |
| Prior Delinquent Paid        | \$16,530.11          | \$12,538.45   | 0            | \$29,068.56   |
| Total Tax                    | \$476,280.29         | \$266,820.95  | \$48,871.21  | \$791,972.45  |
| Average % Delinquent         | 3.90%                | 3.77%         | 0            |               |
| Current Delinquent Amount    | (\$18,580.65)        | (\$10,049.81) | 0            | (\$28,630.46) |
| Total Estimate               | \$474,229.76         | \$269,309.59  | \$48,871.21  | \$792,410.56  |
| Credit (10, 2.5, HMST)       | (\$14,380.21)        | 0             | 0            | (\$14,380.21) |
| Fund Total                   | \$459,849.55         | \$269,309.59  | \$48,871.21  | \$778,030.35  |
| Total Rate<br>Effective Rate | 2.830000<br>2.826521 | 2.830000      | 2.830000     |               |
| ETTELLIVE Kale               | 2.020321             | 2.826759      |              |               |



## (521) WORTHINGTON CITY (001) OPER-GEN

|                           | R1 (Res/Ag)         | R2 (Com/Ind)        | R3 (Utility)        | Total          |
|---------------------------|---------------------|---------------------|---------------------|----------------|
| Assessed Value            | \$601,194,630       | \$140,924,040       | \$21,215,520        | \$763,334,190  |
| New Construction          | 0                   | 0                   | 0                   | 0              |
| In-County Value           | \$601,194,630       | \$140,924,040       | \$21,215,520        | \$763,334,190  |
| Out-of-County Value       | 0                   | 0                   | 0                   | 0              |
| In-County Tax             | \$1,220,683.52      | \$286,701.75        | \$43,071.34         | \$1,550,456.62 |
| Out-of-County Tax         | 0                   | 0                   | 0                   | 0              |
| Total Tax                 | \$1,220,683.52      | \$286,701.75        | \$43,071.34         | \$1,550,456.62 |
| Prior Deliquent Amount    | \$19,236.32         | \$15,630.62         | \$1,111.50          | \$35,978.44    |
| Average % Delinquent Paid | 92.29%              | 79.63%              | 0                   |                |
| Prior Delinquent Paid     | \$17,753.91         | \$12,446.88         | 0                   | \$30,200.79    |
| Total Tax                 | \$1,220,683.52      | \$286,701.75        | \$43,071.34         | \$1,550,456.62 |
| Average % Delinquent      | 1.65%               | 4.13%               | 0                   |                |
| Current Delinquent Amount | (\$20,199.86)       | (\$11,833.06)       | 0                   | (\$32,032.93)  |
| Total Estimate            | \$1,218,237.57      | \$287,315.57        | \$43,071.34         | \$1,548,624.49 |
| Credit (10, 2.5, HMST)    | (\$164,840.06)      | (\$19.44)           | 0                   | (\$164,859.50) |
| Fund Total                | \$1,053,397.52      | \$287,296.12        | \$43,071.34         | \$1,383,764.98 |
| 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  |
|---------------|--|---|--|
| \$601,194,630 | \$140,924,040  | \$21,215,520  | \$763,334,190  |
| 0             | 0  | 0   | 0  |
| \$601,194,630 | \$140,924,040  | \$21,215,520  | \$763,334,190  |
| 0             | 0  | 0   | 0  |
| \$102,203.09  | \$23,957.09  | \$3,606.64  | \$129,766.81   |
| 0             | 0  | 0   | 0  |
| \$102,203.09  | \$23,957.09  | \$3,606.64  | \$129,766.81   |
| \$1,610.92    | \$1,308.97   | \$93.08   | \$3,012.97   |
| 92.29%        | 79.63%   | 0   |  |
| \$1,486.78    | \$1,042.35   | 0   | \$2,529.13   |
| \$102,203.09  | \$23,957.09  | \$3,606.64  | \$129,766.81   |
| 1.66%         | 4.14%  | 0   |  |
| (\$1,691.61)  | (\$990.95)   | 0   | (\$2,682.56)   |
| \$101,998.25  | \$24,008.49  | \$3,606.64  | \$129,613.38   |
| (\$13,801.69) | (\$1.63)   | 0   | (\$13,803.32)  |
| \$88,196.56   | \$24,006.86  | \$3,606.64  | \$115,810.06   |
| 0.170000      | 0.170000   | 0.170000  |  |
|               | \$601,194,630<br>0<br>\$601,194,630<br>0<br>\$102,203.09<br>0<br>\$102,203.09<br>\$1,610.92<br>92.29%<br>\$1,486.78<br>\$102,203.09<br>1.66%<br>(\$1,691.61)<br>\$101,998.25<br>(\$13,801.69)<br>\$88,196.56 | \$ 601, 194, 630 $$ 140, 924, 040$ $0$ $0$ $$ 601, 194, 630$ $$ 140, 924, 040$ $0$ $0$ $$ 102, 203.09$ $$ 23, 957.09$ $0$ $0$ $$ 102, 203.09$ $$ 23, 957.09$ $0$ $0$ $$ 102, 203.09$ $$ 23, 957.09$ $$ 1, 610.92$ $$ 1, 308.97$ $92.29%$ $79.63%$ $$ 1, 486.78$ $$ 1, 042.35$ $$ 102, 203.09$ $$ 23, 957.09$ $1.66%$ $4.14%$ $($ 1, 691.61)$ $($ 990.95)$ $$ 102, 203.09$ $$ 23, 957.09$ $1.66%$ $4.14%$ $($ 10, 998.25$ $$ 24, 008.49$ $($ 13, 801.69)$ $($ 1.63)$ $$ 88, 196.56$ $$ 24, 006.86$ $0.170000$ $0.170000$ | \$601,194,630 $$140,924,040$ $$21,215,520$ $0$ < |



## (521) WORTHINGTON CITY (005) POL PEN

|                           | R1 (Res/Ag)   | R2 (Com/Ind)  | R3 (Utility) | Total         |
|---------------------------|---------------|---------------|--------------|---------------|
| Assessed Value            | \$601,194,630 | \$140,924,040 | \$21,215,520 | \$763,334,190 |
| New Construction          | 0             | 0             | 0            | 0             |
| In-County Value           | \$601,194,630 | \$140,924,040 | \$21,215,520 | \$763,334,190 |
| Out-of-County Value       | 0             | 0             | 0            | 0             |
| In-County Tax             | \$180,358.39  | \$42,277.21   | \$6,364.66   | \$229,000.26  |
| Out-of-County Tax         | 0             | 0             | 0            | 0             |
| Total Tax                 | \$180,358.39  | \$42,277.21   | \$6,364.66   | \$229,000.26  |
| Prior Deliquent Amount    | \$2,842.81    | \$2,309.94    | \$164.26     | \$5,317.01    |
| Average % Delinquent Paid | 92.29%        | 79.63%_       | 0            |               |
| Prior Delinquent Paid     | \$2,623.73    | \$1,839.44    | 0            | \$4,463.17    |
| Total Tax                 | \$180,358.39  | \$42,277.21   | \$6,364.66   | \$229,000.26  |
| Average % Delinquent      | 1.66%         | 4.14%         | 0            |               |
| Current Delinquent Amount | (\$2,985.20)  | (\$1,748.73)  | 0            | (\$4,733.93)  |
| Total Estimate            | \$179,996.92  | \$42,367.92   | \$6,364.66   | \$228,729.50  |
| Credit (10, 2.5, HMST)    | (\$24,355.93) | (\$2.87)      | 0            | (\$24,358.80) |
| Fund Total                | \$155,640.99  | \$42,365.05   | \$6,364.66   | \$204,370.70  |
| Total Rate                | 0.300000      | 0.300000      | 0.300000     |               |
| Effective Rate            | 0.300000      | 0.300000      |              |               |



## (521) WORTHINGTON CITY (008) GEN CHRT

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total          |
|------------------------------|----------------------|----------------------|--------------|----------------|
| Assessed Value               | \$601,031,070        | \$140,527,870        | \$21,213,090 | \$762,772,030  |
| New Construction             | 0                    | 0                    | 0            | 0              |
| In-County Value              | \$601,031,070        | \$140,527,870        | \$21,213,090 | \$762,772,030  |
| Out-of-County Value          | 0                    | 0                    | 0            | 0              |
| In-County Tax                | \$1,502,577.68       | \$351,319.68         | \$53,032.72  | \$1,906,930.08 |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0              |
| Total Tax                    | \$1,502,577.68       | \$351,319.68         | \$53,032.72  | \$1,906,930.08 |
| Prior Deliquent Amount       | \$23,690.05          | \$19,249.53          | \$1,368.84   | \$44,308.42    |
| Average % Delinquent Paid    | 92.29%               | 79.63%_              | 0            |                |
| Prior Delinquent Paid        | \$21,864.42          | \$15,328.67          | 0            | \$37,193.10    |
| Total Tax                    | \$1,502,577.68       | \$351,319.68         | \$53,032.72  | \$1,906,930.08 |
| Average % Delinquent         | 1.66%                | 4.15%                | 0            |                |
| Current Delinquent Amount    | (\$24,876.68)        | (\$14,572.74)        | 0            | (\$39,449.42)  |
| Total Estimate               | \$1,499,565.42       | \$352,075.61         | \$53,032.72  | \$1,904,673.75 |
| Credit (10, 2.5, HMST)       | (\$202,916.08)       | (\$23.94)            | 0            | (\$202,940.03) |
| Fund Total                   | \$1,296,649.34       | \$352,051.66         | \$53,032.72  | \$1,701,733.73 |
| Total Rate<br>Effective Rate | 2.500000<br>2.500000 | 2.500000<br>2.500000 | 2.500000     |                |
| Encotivo nuto                | 2.000000             | 2.000000             |              |                |



(522) BRICE CORP (001) OPER-GEN

| R1 (Res/Ag) | R2 (Com/Ind)   | R3 (Utility)   | Total   |
|-------------|--|--|---|
| \$1,870,440 | \$1,161,000  | \$517,030  | \$3,548,470   |
| 0           | 0  | 0  | 0   |
| \$1,870,440 | \$1,161,000  | \$517,030  | \$3,548,470   |
| 0           | 0  | 0  | 0   |
| \$5,985.41  | \$3,715.20   | \$1,654.50   | \$11,355.10   |
| 0           | 0  | 0  | 0   |
| \$5,985.41  | \$3,715.20   | \$1,654.50   | \$11,355.10   |
| \$355.39    | \$2,034.68   | 0  | \$2,390.07  |
| 73.36%      | 54.44%   | 0  |   |
| \$260.71    | \$1,107.75   | 0  | \$1,368.46  |
| \$5,985.41  | \$3,715.20   | \$1,654.50   | \$11,355.10   |
| 6.72%       | 16.96%   | 0  |   |
| (\$402.36)  | (\$630.04)   | 0  | (\$1,032.40)  |
| \$5,843.75  | \$4,192.91   | \$1,654.50   | \$11,691.16   |
| (\$894.69)  | 0  | 0  | (\$894.69)  |
| \$4,949.06  | \$4,192.91   | \$1,654.50   | \$10,796.47   |
| 3.200000    | 3.200000   | 3.200000   |   |
|             | \$1,870,440<br>0<br>\$1,870,440<br>0<br>\$5,985.41<br><u>\$355.39</u><br><u>73.36%</u><br>\$260.71<br>\$5,985.41<br><u>6.72%</u><br>(\$402.36)<br>\$5,843.75<br>(\$894.69)<br>\$4,949.06 | $\begin{array}{c ccccc} \$1,870,440 & \$1,161,000 \\ \hline 0 & 0 \\ \hline \$1,870,440 & \$1,161,000 \\ 0 & 0 \\ \hline \$1,870,440 & \$1,161,000 \\ 0 & 0 \\ \hline \$5,985,41 & \$3,715,20 \\ \hline \$355,39 & \$2,034,68 \\ \hline 73.36\% & 54.44\% \\ \hline \$260,71 & \$1,107,75 \\ \hline \$5,985,41 & \$3,715,20 \\ \hline 6.72\% & 16.96\% \\ \hline (\$402,36) & (\$630,04) \\ \hline \$5,843,75 & \$4,192,91 \\ \hline (\$894,69) & 0 \\ \hline \$4,949,06 & \$4,192,91 \\ \hline 3.200000 & 3.200000 \\ \hline \end{array}$ | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ |



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

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total         |
|------------------------------|----------------------|----------------------|--------------|---------------|
| Assessed Value               | \$212,081,000        | \$52,323,540         | \$4,267,300  | \$268,671,840 |
| New Construction             | 0                    | 0                    | 0            | 0             |
| In-County Value              | \$212,081,000        | \$52,323,540         | \$4,267,300  | \$268,671,840 |
| Out-of-County Value          | \$50,428,690         | \$16,264,140         | \$491,270    | \$67,184,100  |
| In-County Tax                | \$424,162.00         | \$104,647.08         | \$8,534.60   | \$537,343.68  |
| Out-of-County Tax            | \$100,857.38         | \$32,528.28          | \$982.54     | \$134,368.20  |
| Total Tax                    | \$525,019.38         | \$137,175.36         | \$9,517.14   | \$671,711.88  |
| Prior Deliquent Amount       | \$6,734.35           | \$4,702.91           | \$2.14       | \$11,439.40   |
| Average % Delinquent Paid    | 85.21%               | 75.00%               | 9.84%        |               |
| Prior Delinquent Paid        | \$5,738.14           | \$3,527.40           | \$0.21       | \$9,265.76    |
| Total Tax                    | \$525,019.38         | \$137,175.36         | \$9,517.14   | \$671,711.88  |
| Average % Delinquent         | 1.56%                | 4.46%                | 0.01%        |               |
| Current Delinquent Amount    | (\$6,636.71)         | (\$4,671.97)         | (\$0.53)     | (\$11,309.21) |
| Total Estimate               | \$524,120.82         | \$136,030.80         | \$9,516.82   | \$669,668.43  |
| Credit (10, 2.5, HMST)       | (\$59,115.25)        | 0                    | 0            | (\$59,115.25) |
| Fund Total                   | \$465,005.56         | \$136,030.80         | \$9,516.82   | \$610,553.18  |
| Total Rate<br>Effective Rate | 2.000000<br>2.000000 | 2.000000<br>2.000000 | 2.000000     |               |



## (524) GROVEPORT CORP (001) OPER-GEN

|                           | R1 (Res/Ag)   | R2 (Com/Ind)  | R3 (Utility) | Total         |
|---------------------------|---------------|---------------|--------------|---------------|
| Assessed Value            | \$125,467,340 | \$241,593,440 | \$51,463,010 | \$418,523,790 |
| New Construction          | 0             | 0             | 0            | 0             |
| In-County Value           | \$125,467,340 | \$241,593,440 | \$51,463,010 | \$418,523,790 |
| Out-of-County Value       | 0             | 0             | 0            | 0             |
| In-County Tax             | \$175,654.28  | \$338,230.82  | \$72,048.21  | \$585,933.31  |
| Out-of-County Tax         | 0             | 0             | 0            | 0             |
| Total Tax                 | \$175,654.28  | \$338,230.82  | \$72,048.21  | \$585,933.31  |
| Prior Deliquent Amount    | \$5,114.89    | \$9,730.17    | \$5.33       | \$14,850.38   |
| Average % Delinquent Paid | 61.92%        | 93.83%        | 10.27%       |               |
| Prior Delinquent Paid     | \$3,166.97    | \$9,129.70    | \$0.55       | \$12,297.21   |
| Total Tax                 | \$175,654.28  | \$338,230.82  | \$72,048.21  | \$585,933.31  |
| Average % Delinquent      | 1.86%         | 2.77%         | 0.00%        |               |
| Current Delinquent Amount | (\$3,261.20)  | (\$9,353.19)  | (\$0.61)     | (\$12,615.00) |
| Total Estimate            | \$175,560.05  | \$338,007.33  | \$72,048.15  | \$585,615.52  |
| Credit (10, 2.5, HMST)    | (\$25,290.95) | 0             | 0            | (\$25,290.95) |
| Fund Total                | \$150,269.09  | \$338,007.33  | \$72,048.15  | \$560,324.57  |
| Total Rate                | 1.400000      | 1.400000      | 1.400000     |               |
| Effective Rate            | 1.400000      | 1.400000      |              |               |



# (525) HARRISBURG CORP (001) OPER-GEN

|                           | R1 (Res/Ag) | R2 (Com/Ind) | R3 (Utility) | Total       |
|---------------------------|-------------|--------------|--------------|-------------|
| Assessed Value            | \$5,494,810 | \$321,680    | \$238,690    | \$6,055,180 |
| New Construction          | 0           | 0            | 0            | 0           |
| In-County Value           | \$5,494,810 | \$321,680    | \$238,690    | \$6,055,180 |
| Out-of-County Value       | \$94,910    | \$42,610     | \$4,920      | \$142,440   |
| In-County Tax             | \$5,494.81  | \$321.68     | \$238.69     | \$6,055.18  |
| Out-of-County Tax         | \$94.91     | \$42.61      | \$4.92       | \$142.44    |
| Total Tax                 | \$5,589.72  | \$364.29     | \$243.61     | \$6,197.62  |
| Prior Deliquent Amount    | \$357.93    | \$290.32     | 0            | \$648.25    |
| Average % Delinquent Paid | 45.23%      | 51.39%       | 0            |             |
| Prior Delinquent Paid     | \$161.88    | \$149.18     | 0            | \$311.06    |
| Total Tax                 | \$5,589.72  | \$364.29     | \$243.61     | \$6,197.62  |
| Average % Delinquent      | 2.71%       | 34.85%       | 0            |             |
| Current Delinquent Amount | (\$148.66)  | (\$112.11)   | 0            | (\$260.77)  |
| Total Estimate            | \$5,602.94  | \$401.36     | \$243.61     | \$6,247.91  |
| Credit (10, 2.5, HMST)    | (\$876.99)  | (\$0.96)     | 0            | (\$877.95)  |
| Fund Total                | \$4,725.94  | \$400.40     | \$243.61     | \$5,369.96  |
| 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               | \$3,568,830          | \$75,720             | \$431,470    | \$4,076,020  |
| New Construction             | 0                    | 0                    | 0            | 0            |
| In-County Value              | \$3,568,830          | \$75,720             | \$431,470    | \$4,076,020  |
| Out-of-County Value          | 0                    | 0                    | 0            | 0            |
| In-County Tax                | \$8,922.08           | \$189.30             | \$1,078.68   | \$10,190.05  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0            |
| Total Tax                    | \$8,922.08           | \$189.30             | \$1,078.68   | \$10,190.05  |
| Prior Deliquent Amount       | \$650.38             | \$380.51             | \$2.12       | \$1,033.00   |
| Average % Delinquent Paid    | 70.44%               | 2.68%                | 0            |              |
| Prior Delinquent Paid        | \$458.13             | \$10.20              | 0            | \$468.32     |
| Total Tax                    | \$8,922.08           | \$189.30             | \$1,078.68   | \$10,190.05  |
| Average % Delinquent         | 6.05%                | 8.68%                | 0            |              |
| Current Delinquent Amount    | (\$539.78)           | (\$16.44)            | 0            | (\$556.21)   |
| Total Estimate               | \$8,840.43           | \$183.06             | \$1,078.68   | \$10,102.16  |
| Credit (10, 2.5, HMST)       | (\$1,315.05)         | 0                    | 0            | (\$1,315.05) |
| Fund Total                   | \$7,525.37           | \$183.06             | \$1,078.68   | \$8,787.11   |
| Total Rate<br>Effective Rate | 2.500000<br>2.500000 | 2.500000<br>2.500000 | 2.500000     |              |



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

|                           | R1 (Res/Ag)  | R2 (Com/Ind) | R3 (Utility) | Total        |
|---------------------------|--------------|--------------|--------------|--------------|
| Assessed Value            | \$45,116,440 | \$13,516,840 | \$1,965,590  | \$60,598,870 |
| New Construction          | 0            | 0            | 0            | 0            |
| In-County Value           | \$45,116,440 | \$13,516,840 | \$1,965,590  | \$60,598,870 |
| Out-of-County Value       | 0            | 0            | 0            | 0            |
| In-County Tax             | \$15,790.75  | \$4,730.89   | \$687.96     | \$21,209.60  |
| Out-of-County Tax         | 0            | 0            | 0            | 0            |
| Total Tax                 | \$15,790.75  | \$4,730.89   | \$687.96     | \$21,209.60  |
| Prior Deliquent Amount    | \$487.60     | \$433.29     | 0            | \$920.89     |
| Average % Delinquent Paid | 97.93%       | 100.00%      | 0            |              |
| Prior Delinquent Paid     | \$477.52     | \$433.29     | 0            | \$910.81     |
| Total Tax                 | \$15,790.75  | \$4,730.89   | \$687.96     | \$21,209.60  |
| Average % Delinquent      | 2.95%        | 2.29%        | 0            |              |
| Current Delinquent Amount | (\$466.43)   | (\$108.48)   | 0            | (\$574.91)   |
| Total Estimate            | \$15,801.84  | \$5,055.71   | \$687.96     | \$21,545.51  |
| Credit (10, 2.5, HMST)    | (\$1,996.45) | 0            | 0            | (\$1,996.45) |
| Fund Total                | \$13,805.39  | \$5,055.71   | \$687.96     | \$19,549.06  |
| Total Rate                | 0.350000     | 0.350000     | 0.350000     |              |
| Effective Rate            | 0.350000     | 0.350000     |              |              |



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

|                           | R1 (Res/Ag)   | R2 (Com/Ind)  | R3 (Utility) | Total         |
|---------------------------|---------------|---------------|--------------|---------------|
| Assessed Value            | \$41,049,130  | \$7,107,470   | \$1,423,400  | \$49,580,000  |
| New Construction          | 0             | 0             | 0            | 0             |
| In-County Value           | \$41,049,130  | \$7,107,470   | \$1,423,400  | \$49,580,000  |
| Out-of-County Value       | 0             | 0             | 0            | 0             |
| In-County Tax             | \$398,713.03  | \$84,161.84   | \$18,788.88  | \$501,663.75  |
| Out-of-County Tax         | 0             | 0             | 0            | 0             |
| Total Tax                 | \$398,713.03  | \$84,161.84   | \$18,788.88  | \$501,663.75  |
| Prior Deliquent Amount    | \$14,667.82   | \$20,389.43   | 0            | \$35,057.25   |
| Average % Delinquent Paid | 76.45%        | 44.68%        | 0            |               |
| Prior Delinquent Paid     | \$11,212.89   | \$9,109.47    | 0            | \$20,322.35   |
| Total Tax                 | \$398,713.03  | \$84,161.84   | \$18,788.88  | \$501,663.75  |
| Average % Delinquent      | 2.91%         | 18.00%        | 0            |               |
| Current Delinquent Amount | (\$11,621.69) | (\$15,149.47) | 0            | (\$26,771.16) |
| Total Estimate            | \$398,304.23  | \$78,121.84   | \$18,788.88  | \$495,214.95  |
| Credit (10, 2.5, HMST)    | (\$55,432.15) | (\$7.75)      | 0            | (\$55,439.90) |
| Fund Total                | \$342,872.08  | \$78,114.09   | \$18,788.88  | \$439,775.05  |
| Total Rate                | 13.200000     | 13.200000     | 13.200000    |               |
| Effective Rate            | 9.713069      | 11.841322     |              |               |



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

|                           | R1 (Res/Ag)    | R2 (Com/Ind)  | R3 (Utility) | Total          |
|---------------------------|----------------|---------------|--------------|----------------|
| Assessed Value            | \$577,392,460  | \$124,725,100 | \$15,974,500 | \$718,092,060  |
| New Construction          | 0              | 0             | 0            | 0              |
| In-County Value           | \$577,392,460  | \$124,725,100 | \$15,974,500 | \$718,092,060  |
| Out-of-County Value       | \$8,392,010    | \$71,828,110  | \$59,695,350 | \$139,915,470  |
| In-County Tax             | \$1,120,141.37 | \$241,966.69  | \$30,990.53  | \$1,393,098.60 |
| Out-of-County Tax         | \$16,280.50    | \$139,346.53  | \$115,808.98 | \$271,436.01   |
| Total Tax                 | \$1,136,421.87 | \$381,313.23  | \$146,799.51 | \$1,664,534.61 |
| Prior Deliquent Amount    | \$24,880.59    | \$4,016.68    | \$962.37     | \$29,859.64    |
| Average % Delinquent Paid | 92.59%         | 91.78%        | 0            |                |
| Prior Delinquent Paid     | \$23,036.86    | \$3,686.43    | 0            | \$26,723.29    |
| Total Tax                 | \$1,136,421.87 | \$381,313.23  | \$146,799.51 | \$1,664,534.61 |
| Average % Delinquent      | 2.16%          | 3.83%         | 0.00%        |                |
| Current Delinquent Amount | (\$24,195.02)  | (\$9,273.34)  | (\$0.06)     | (\$33,468.43)  |
| Total Estimate            | \$1,135,263.71 | \$375,726.31  | \$146,799.45 | \$1,657,789.47 |
| Credit (10, 2.5, HMST)    | (\$139,039.91) | (\$22.07)     | 0            | (\$139,061.98) |
| Fund Total                | \$996,223.80   | \$375,704.25  | \$146,799.45 | \$1,518,727.49 |
| 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   |
|---------------|---|--|---|
| \$106,817,310 | \$129,091,990   | \$6,579,780  | \$242,489,080   |
| 0             | 0   | 0  | 0   |
| \$106,817,310 | \$129,091,990   | \$6,579,780  | \$242,489,080   |
| 0             | 0   | 0  | 0   |
| \$181,589.43  | \$219,456.38  | \$11,185.63  | \$412,231.44  |
| 0             | 0   | 0  | 0   |
| \$181,589.43  | \$219,456.38  | \$11,185.63  | \$412,231.44  |
| \$6,953.66    | \$2,055.15  | 0  | \$9,008.80  |
| 66.58%        | 57.98%  | 0  |   |
| \$4,630.00    | \$1,191.48  | 0  | \$5,821.48  |
| \$181,589.43  | \$219,456.38  | \$11,185.63  | \$412,231.44  |
| 2.63%         | 0.71%   | 0  |   |
| (\$4,774.71)  | (\$1,552.92)  | 0  | (\$6,327.63)  |
| \$181,444.72  | \$219,094.94  | \$11,185.63  | \$411,725.29  |
| (\$24,939.44) | 0   | 0  | (\$24,939.44)   |
| \$156,505.28  | \$219,094.94  | \$11,185.63  | \$386,785.85  |
| 1.700000      | 1.700000  | 1.700000   |   |
|               | \$106,817,310<br>0<br>\$106,817,310<br>0<br>\$181,589.43<br>0<br>\$181,589.43<br>\$6,953.66<br><u>66.58%</u><br>\$4,630.00<br>\$181,589.43<br><u>2.63%</u><br>(\$4,774.71)<br>\$181,444.72<br>(\$24,939.44)<br>\$156,505.28 | $\begin{array}{c ccccc} & & & & & & & & & & & & & & & & &$ | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ |



# (532) RIVERLEA CORP (001) OPER-GEN

|                           | R1 (Res/Ag)   | R2 (Com/Ind) | R3 (Utility) | Total         |
|---------------------------|---------------|--------------|--------------|---------------|
| Assessed Value            | \$29,555,490  | \$621,050    | \$493,280    | \$30,669,820  |
| New Construction          | 0             | 0            | 0            | 0             |
| In-County Value           | \$29,555,490  | \$621,050    | \$493,280    | \$30,669,820  |
| Out-of-County Value       | 0             | 0            | 0            | 0             |
| In-County Tax             | \$220,176.96  | \$4,044.35   | \$4,020.23   | \$228,241.55  |
| Out-of-County Tax         | 0             | 0            | 0            | 0             |
| Total Tax                 | \$220,176.96  | \$4,044.35   | \$4,020.23   | \$228,241.55  |
| Prior Deliquent Amount    | \$4,918.74    | 0            | 0            | \$4,918.74    |
| Average % Delinquent Paid | 71.12%        | 0            | 0            |               |
| Prior Delinquent Paid     | \$3,498.44    | 0            | 0            | \$3,498.44    |
| Total Tax                 | \$220,176.96  | \$4,044.35   | \$4,020.23   | \$228,241.55  |
| Average % Delinquent      | 2.05%         | 0            | 0            |               |
| Current Delinquent Amount | (\$4,507.02)  | 0            | 0            | (\$4,507.02)  |
| Total Estimate            | \$219,168.38  | \$4,044.35   | \$4,020.23   | \$227,232.96  |
| Credit (10, 2.5, HMST)    | (\$11,727.56) | 0            | 0            | (\$11,727.56) |
| Fund Total                | \$207,440.81  | \$4,044.35   | \$4,020.23   | \$215,505.40  |
| Total Rate                | 8.150000      | 8.150000     | 8.150000     |               |
| Effective Rate            | 7.449613      | 6.512122     |              |               |



# (532) RIVERLEA CORP (002) BOND

|                           | R1 (Res/Ag)  | R2 (Com/Ind) | R3 (Utility) | Total        |
|---------------------------|--------------|--------------|--------------|--------------|
| Assessed Value            | \$29,555,490 | \$621,050    | \$493,280    | \$30,669,820 |
| New Construction          | 0            | 0            | 0            | 0            |
| In-County Value           | \$29,555,490 | \$621,050    | \$493,280    | \$30,669,820 |
| Out-of-County Value       | 0            | 0            | 0            | 0            |
| In-County Tax             | \$280,777.16 | \$5,899.98   | \$4,686.16   | \$291,363.29 |
| Out-of-County Tax         | 0            | 0            | 0            | 0            |
| Total Tax                 | \$280,777.16 | \$5,899.98   | \$4,686.16   | \$291,363.29 |
| Prior Deliquent Amount    | \$6,272.55   | 0            | 0            | \$6,272.55   |
| Average % Delinquent Paid | 71.12%       | 0            | 0            |              |
| Prior Delinquent Paid     | \$4,461.32   | 0            | 0            | \$4,461.32   |
| Total Tax                 | \$280,777.16 | \$5,899.98   | \$4,686.16   | \$291,363.29 |
| Average % Delinquent      | 2.05%        | 0            | 0            |              |
| Current Delinquent Amount | (\$5,747.51) | 0            | 0            | (\$5,747.51) |
| Total Estimate            | \$279,490.97 | \$5,899.98   | \$4,686.16   | \$290,077.11 |
| Credit (10, 2.5, HMST)    | (\$2,677.01) | 0            | 0            | (\$2,677.01) |
| Fund Total                | \$276,813.96 | \$5,899.98   | \$4,686.16   | \$287,400.09 |
| Total Rate                | 9.500000     | 9.500000     | 9.500000     |              |
| Effective Rate            | 9.500000     | 9.500000     |              |              |



# (532) RIVERLEA CORP (013) R & B

| Total        | R3 (Utility)   | R2 (Com/Ind)  | R1 (Res/Ag)  |  |
|--------------|--|---|--|--|
| \$30,669,820 | \$493,280  | \$621,050   | \$29,555,490   | Assessed Value   |
| 0            | 0  | 0   | 0  | New Construction   |
| \$30,669,820 | \$493,280  | \$621,050   | \$29,555,490   | In-County Value  |
| 0            | 0  | 0   | 0  | Out-of-County Value  |
| \$40,081.77  | \$739.92   | \$654.16  | \$38,687.69  | In-County Tax  |
| 0            | 0  | 0   | 0  | Out-of-County Tax  |
| \$40,081.77  | \$739.92   | \$654.16  | \$38,687.69  | Total Tax  |
| \$864.28     | 0  | 0   | \$864.28   | Prior Deliquent Amount   |
|              | 0  | 0   | 71.12%   | Average % Delinquent Paid  |
| \$614.72     | 0  | 0   | \$614.72   | Prior Delinquent Paid  |
| \$40,081.77  | \$739.92   | \$654.16  | \$38,687.69  | Total Tax  |
|              | 0  | 0   | 2.05%  | Average % Delinquent   |
| (\$791.94)   | 0  | 0   | (\$791.94)   | Current Delinquent Amount  |
| \$39,904.55  | \$739.92   | \$654.16  | \$38,510.47  | Total Estimate   |
| (\$368.86)   | 0  | 0   | (\$368.86)   | Credit (10, 2.5, HMST)   |
| \$39,535.69  | \$739.92   | \$654.16  | \$38,141.61  | Fund Total   |
|              | 1.500000   | 1.500000  | 1.500000   | Total Rate   |
|              | 0<br>\$739.92<br>0<br>0<br>\$739.92<br>0<br>\$739.92<br>0<br>\$739.92<br>0<br>\$739.92 | 0<br>\$654.16<br>0<br>0<br>\$654.16<br>0<br>\$654.16<br>0<br>\$654.16 | 0<br>\$38,687.69<br>\$864.28<br>71.12%<br>\$614.72<br>\$38,687.69<br>2.05%<br>(\$791.94)<br>\$38,510.47<br>(\$368.86)<br>\$38,141.61 | Out-of-County Tax<br>Total Tax<br>Prior Deliquent Amount<br>Average % Delinquent Paid<br>Prior Delinquent Paid<br>Total Tax<br>Average % Delinquent<br>Current Delinquent Amount<br>Total Estimate<br>Credit (10, 2.5, HMST)<br>Fund Total |



# (533) URBANCREST CORP (001) OPER-GEN

|                           | R1 (Res/Ag) | R2 (Com/Ind) | R3 (Utility) | Total        |
|---------------------------|-------------|--------------|--------------|--------------|
| Assessed Value            | \$5,632,170 | \$35,607,030 | \$1,060,860  | \$42,300,060 |
| New Construction          | 0           | 0            | 0            | 0            |
| In-County Value           | \$5,632,170 | \$35,607,030 | \$1,060,860  | \$42,300,060 |
| Out-of-County Value       | 0           | 0            | 0            | 0            |
| In-County Tax             | \$3,379.30  | \$21,364.22  | \$636.52     | \$25,380.04  |
| Out-of-County Tax         | 0           | 0            | 0            | 0            |
| Total Tax                 | \$3,379.30  | \$21,364.22  | \$636.52     | \$25,380.04  |
| Prior Deliquent Amount    | \$667.84    | \$93.90      | 0            | \$761.74     |
| Average % Delinquent Paid | 51.82%      | 95.76%       | 0            |              |
| Prior Delinquent Paid     | \$346.07    | \$89.92      | 0            | \$435.99     |
| Total Tax                 | \$3,379.30  | \$21,364.22  | \$636.52     | \$25,380.04  |
| Average % Delinquent      | 9.57%       | 0.49%        | 0            |              |
| Current Delinquent Amount | (\$323.26)  | (\$104.79)   | 0            | (\$428.06)   |
| Total Estimate            | \$3,402.11  | \$21,349.34  | \$636.52     | \$25,387.97  |
| Credit (10, 2.5, HMST)    | (\$483.03)  | 0            | 0            | (\$483.03)   |
| Fund Total                | \$2,919.08  | \$21,349.34  | \$636.52     | \$24,904.94  |
| Total Rate                | 0.600000    | 0.600000     | 0.600000     |              |
| Effective Rate            | 0.600000    | 0.600000     |              |              |



# (534) VALLEYVIEW CORP (001) OPER-GEN

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total        |
|------------------------------|----------------------|----------------------|--------------|--------------|
| Assessed Value               | \$9,471,110          | \$291,650            | \$518,950    | \$10,281,710 |
| New Construction             | 0                    | 0                    | 0            | 0            |
| In-County Value              | \$9,471,110          | \$291,650            | \$518,950    | \$10,281,710 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0            |
| In-County Tax                | \$24,530.17          | \$755.37             | \$1,344.08   | \$26,629.63  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0            |
| Total Tax                    | \$24,530.17          | \$755.37             | \$1,344.08   | \$26,629.63  |
| Prior Deliquent Amount       | \$1,132.00           | 0                    | 0            | \$1,132.00   |
| Average % Delinquent Paid    | 92.28%               | 0                    | 0            |              |
| Prior Delinquent Paid        | \$1,044.60           | 0                    | 0            | \$1,044.60   |
| Total Tax                    | \$24,530.17          | \$755.37             | \$1,344.08   | \$26,629.63  |
| Average % Delinquent         | 3.79%                | 0.27%                | 0            |              |
| Current Delinquent Amount    | (\$928.88)           | (\$2.03)             | 0            | (\$930.91)   |
| Total Estimate               | \$24,645.89          | \$753.35             | \$1,344.08   | \$26,743.32  |
| Credit (10, 2.5, HMST)       | (\$3,785.40)         | 0                    | 0            | (\$3,785.40) |
| Fund Total                   | \$20,860.49          | \$753.35             | \$1,344.08   | \$22,957.92  |
| Total Rate<br>Effective Rate | 2.590000<br>2.590000 | 2.590000<br>2.590000 | 2.590000     |              |



# (534) VALLEYVIEW CORP (007) POL OP

|                              | R1 (Res/Ag)            | R2 (Com/Ind)           | R3 (Utility) | Total         |
|------------------------------|------------------------|------------------------|--------------|---------------|
| Assessed Value               | \$9,471,110            | \$291,650              | \$518,950    | \$10,281,710  |
| New Construction             | 0                      | 0                      | 0            | 0             |
| In-County Value              | \$9,471,110            | \$291,650              | \$518,950    | \$10,281,710  |
| Out-of-County Value          | 0                      | 0                      | 0            | 0             |
| In-County Tax                | \$132,890.89           | \$4,867.70             | \$10,379.00  | \$148,137.59  |
| Out-of-County Tax            | 0                      | 0                      | 0            | 0             |
| Total Tax                    | \$132,890.89           | \$4,867.70             | \$10,379.00  | \$148,137.59  |
| Prior Deliquent Amount       | \$6,132.53             | 0                      | 0            | \$6,132.53    |
| Average % Delinquent Paid    | 92.28%                 | 0                      | 0            |               |
| Prior Delinquent Paid        | \$5,659.07             | 0                      | 0            | \$5,659.07    |
| Total Tax                    | \$132,890.89           | \$4,867.70             | \$10,379.00  | \$148,137.59  |
| Average % Delinquent         | 3.79%                  | 0.27%                  | 0            |               |
| Current Delinquent Amount    | (\$5,032.18)           | (\$13.06)              | 0            | (\$5,045.23)  |
| Total Estimate               | \$133,517.77           | \$4,854.65             | \$10,379.00  | \$148,751.42  |
| Credit (10, 2.5, HMST)       | (\$10,463.72)          | 0                      | 0            | (\$10,463.72) |
| Fund Total                   | \$123,054.05           | \$4,854.65             | \$10,379.00  | \$138,287.70  |
| Total Rate<br>Effective Rate | 20.000000<br>14.031184 | 20.000000<br>16.690216 | 20.00000     |               |



# (534) VALLEYVIEW CORP (012) FIRE OP

|                           | R1 (Res/Ag)  | R2 (Com/Ind) | R3 (Utility) | Total        |
|---------------------------|--------------|--------------|--------------|--------------|
| Assessed Value            | \$9,471,110  | \$291,650    | \$518,950    | \$10,281,710 |
| New Construction          | 0            | 0            | 0            | 0            |
| In-County Value           | \$9,471,110  | \$291,650    | \$518,950    | \$10,281,710 |
| Out-of-County Value       | 0            | 0            | 0            | 0            |
| In-County Tax             | \$75,350.06  | \$2,430.08   | \$5,677.31   | \$83,457.45  |
| Out-of-County Tax         | 0            | 0            | 0            | 0            |
| Total Tax                 | \$75,350.06  | \$2,430.08   | \$5,677.31   | \$83,457.45  |
| Prior Deliquent Amount    | \$3,477.19   | 0            | 0            | \$3,477.19   |
| Average % Delinquent Paid | 92.28%       | 0            | 0            |              |
| Prior Delinquent Paid     | \$3,208.73   | 0            | 0            | \$3,208.73   |
| Total Tax                 | \$75,350.06  | \$2,430.08   | \$5,677.31   | \$83,457.45  |
| Average % Delinquent      | 3.79%        | 0.27%        | 0            |              |
| Current Delinquent Amount | (\$2,853.28) | (\$6.52)     | 0            | (\$2,859.80) |
| Total Estimate            | \$75,705.51  | \$2,423.56   | \$5,677.31   | \$83,806.38  |
| Credit (10, 2.5, HMST)    | (\$7,113.75) | 0            | 0            | (\$7,113.75) |
| Fund Total                | \$68,591.75  | \$2,423.56   | \$5,677.31   | \$76,692.63  |
| Total Rate                | 10.940000    | 10.940000    | 10.940000    |              |
| Effective Rate            | 7.955779     | 8.332168     |              |              |



# (535) LITHOPOLIS CORP (001) OPER-GEN

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total       |
|------------------------------|----------------------|----------------------|--------------|-------------|
| Assessed Value               | \$1,396,160          | \$80,820             | \$12,510     | \$1,489,490 |
| New Construction             | 0                    | 0                    | 0            | 0           |
| In-County Value              | \$1,396,160          | \$80,820             | \$12,510     | \$1,489,490 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0           |
| In-County Tax                | \$2,652.70           | \$153.56             | \$23.77      | \$2,830.03  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0           |
| Total Tax                    | \$2,652.70           | \$153.56             | \$23.77      | \$2,830.03  |
| Prior Deliquent Amount       | \$174.61             | 0                    | 0            | \$174.61    |
| Average % Delinquent Paid    | 100.00%              | 0                    | 0            |             |
| Prior Delinquent Paid        | \$174.61             | 0                    | 0            | \$174.61    |
| Total Tax                    | \$2,652.70           | \$153.56             | \$23.77      | \$2,830.03  |
| Average % Delinquent         | 2.70%                | 0                    | 0            |             |
| Current Delinquent Amount    | (\$71.74)            | 0                    | 0            | (\$71.74)   |
| Total Estimate               | \$2,755.57           | \$153.56             | \$23.77      | \$2,932.90  |
| Credit (10, 2.5, HMST)       | (\$319.83)           | 0                    | 0            | (\$319.83)  |
| Fund Total                   | \$2,435.74           | \$153.56             | \$23.77      | \$2,613.06  |
| Total Rate<br>Effective Rate | 1.900000<br>1.900000 | 1.900000<br>1.900000 | 1.900000     |             |



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

|                           | R1 (Res/Ag)      | R2 (Com/Ind)    | R3 (Utility)    | Total            |
|---------------------------|------------------|-----------------|-----------------|------------------|
| Assessed Value            | \$16,767,109,640 | \$8,109,521,100 | \$1,166,782,200 | \$26,043,412,940 |
| New Construction          | 0                | 0               | 0               | 0                |
| In-County Value           | \$16,767,109,640 | \$8,109,521,100 | \$1,166,782,200 | \$26,043,412,940 |
| Out-of-County Value       | 0                | 0               | 0               | 0                |
| In-County Tax             | \$34,622,237.02  | \$18,890,732.04 | \$3,266,990.16  | \$56,779,959.22  |
| Out-of-County Tax         | 0                | 0               | 0               | 0                |
| Total Tax                 | \$34,622,237.02  | \$18,890,732.04 | \$3,266,990.16  | \$56,779,959.22  |
| Prior Deliquent Amount    | \$1,145,361.24   | \$838,578.77    | \$211,015.86    | \$2,194,955.87   |
| Average % Delinquent Paid | 73.07%           | 66.15%          | 0.01%           |                  |
| Prior Delinquent Paid     | \$836,912.01     | \$554,729.96    | \$11.77         | \$1,391,653.74   |
| Total Tax                 | \$34,622,237.02  | \$18,890,732.04 | \$3,266,990.16  | \$56,779,959.22  |
| Average % Delinquent      | 2.55%            | 4.25%           | 0.00%           |                  |
| Current Delinquent Amount | (\$883,474.03)   | (\$802,770.09)  | (\$116.63)      | (\$1,686,360.75) |
| Total Estimate            | \$34,575,675.01  | \$18,642,691.90 | \$3,266,885.30  | \$56,485,252.21  |
| Credit (10, 2.5, HMST)    | (\$4,660,358.23) | (\$571.85)      | 0               | (\$4,660,930.07) |
| Fund Total                | \$29,915,316.78  | \$18,642,120.05 | \$3,266,885.30  | \$51,824,322.13  |
| Total Rate                | 2.800000         | 2.800000        | 2.800000        |                  |
| Effective Rate            | 2.064890         | 2.329451        |                 |                  |



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

|                           | R1 (Res/Ag)    | R2 (Com/Ind)  | R3 (Utility) | Total          |
|---------------------------|----------------|---------------|--------------|----------------|
| Assessed Value            | \$380,378,660  | \$65,440,620  | \$20,092,440 | \$465,911,720  |
| New Construction          | 0              | 0             | 0            | 0              |
| In-County Value           | \$380,378,660  | \$65,440,620  | \$20,092,440 | \$465,911,720  |
| Out-of-County Value       | 0              | 0             | 0            | 0              |
| In-County Tax             | \$1,612,869.42 | \$330,732.12  | \$134,619.35 | \$2,078,220.89 |
| Out-of-County Tax         | 0              | 0             | 0            | 0              |
| Total Tax                 | \$1,612,869.42 | \$330,732.12  | \$134,619.35 | \$2,078,220.89 |
| Prior Deliquent Amount    | \$39,334.34    | \$11,062.21   | 0            | \$50,396.55    |
| Average % Delinquent Paid | 90.51%         | 92.74%        | 0            |                |
| Prior Delinquent Paid     | \$35,601.24    | \$10,259.20   | 0            | \$45,860.44    |
| Total Tax                 | \$1,612,869.42 | \$330,732.12  | \$134,619.35 | \$2,078,220.89 |
| Average % Delinquent      | 2.12%          | 3.51%         | 0            |                |
| Current Delinquent Amount | (\$34,151.68)  | (\$11,620.48) | 0            | (\$45,772.16)  |
| Total Estimate            | \$1,614,318.98 | \$329,370.84  | \$134,619.35 | \$2,078,309.17 |
| Credit (10, 2.5, HMST)    | (\$142,050.14) | (\$3.75)      | 0            | (\$142,053.89) |
| Fund Total                | \$1,472,268.84 | \$329,367.09  | \$134,619.35 | \$1,936,255.28 |
| Total Rate                | 6.700000       | 6.700000      | 6.700000     |                |
| Effective Rate            | 4.240168       | 5.053927      |              |                |



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

|                           | R1 (Res/Ag)     | R2 (Com/Ind)  | R3 (Utility) | Total           |
|---------------------------|-----------------|---------------|--------------|-----------------|
| Assessed Value            | \$2,105,305,470 | \$198,356,390 | \$34,473,270 | \$2,338,135,130 |
| New Construction          | 0               | 0             | 0            | 0               |
| In-County Value           | \$2,105,305,470 | \$198,356,390 | \$34,473,270 | \$2,338,135,130 |
| Out-of-County Value       | 0               | 0             | 0            | 0               |
| In-County Tax             | \$5,063,927.04  | \$496,413.05  | \$103,419.81 | \$5,663,759.90  |
| Out-of-County Tax         | 0               | 0             | 0            | 0               |
| Total Tax                 | \$5,063,927.04  | \$496,413.05  | \$103,419.81 | \$5,663,759.90  |
| Prior Deliquent Amount    | \$97,106.45     | \$6,464.80    | \$1,067.13   | \$104,638.38    |
| Average % Delinquent Paid | 90.34%          | 96.60%        | 0            |                 |
| Prior Delinquent Paid     | \$87,729.95     | \$6,244.68    | 0            | \$93,974.63     |
| Total Tax                 | \$5,063,927.04  | \$496,413.05  | \$103,419.81 | \$5,663,759.90  |
| Average % Delinquent      | 1.90%           | 2.96%         | 0            |                 |
| Current Delinquent Amount | (\$96,348.15)   | (\$14,717.51) | 0            | (\$111,065.65)  |
| Total Estimate            | \$5,055,308.84  | \$487,940.23  | \$103,419.81 | \$5,646,668.88  |
| Credit (10, 2.5, HMST)    | (\$399,709.57)  | (\$48.29)     | 0            | (\$399,757.85)  |
| Fund Total                | \$4,655,599.28  | \$487,891.94  | \$103,419.81 | \$5,246,911.03  |
| Total Rate                | 3.000000        | 3.000000      | 3.000000     |                 |
| Effective Rate            | 2.405317        | 2.502632      |              |                 |



# (613) WORTHINGTON PUBLIC (001) OPER-GEN

|                           | R1 (Res/Ag)     | R2 (Com/Ind)   | R3 (Utility) | Total           |
|---------------------------|-----------------|----------------|--------------|-----------------|
| Assessed Value            | \$1,847,426,330 | \$520,452,900  | \$71,409,140 | \$2,439,288,370 |
| New Construction          | 0               | 0              | 0            | 0               |
| In-County Value           | \$1,847,426,330 | \$520,452,900  | \$71,409,140 | \$2,439,288,370 |
| Out-of-County Value       | 0               | 0              | 0            | 0               |
| In-County Tax             | \$6,143,956.19  | \$2,190,975.55 | \$342,763.87 | \$8,677,695.61  |
| Out-of-County Tax         | 0               | 0              | 0            | 0               |
| Total Tax                 | \$6,143,956.19  | \$2,190,975.55 | \$342,763.87 | \$8,677,695.61  |
| Prior Deliquent Amount    | \$110,272.08    | \$67,080.36    | \$13,799.18  | \$191,151.63    |
| Average % Delinquent Paid | 84.48%          | 82.33%         | 8.22%        |                 |
| Prior Delinquent Paid     | \$93,152.54     | \$55,227.02    | \$1,134.65   | \$149,514.21    |
| Total Tax                 | \$6,143,956.19  | \$2,190,975.55 | \$342,763.87 | \$8,677,695.61  |
| Average % Delinquent      | 1.68%           | 3.60%          | 0.90%        |                 |
| Current Delinquent Amount | (\$103,462.05)  | (\$78,829.59)  | (\$3,082.82) | (\$185,374.46)  |
| Total Estimate            | \$6,133,646.67  | \$2,167,372.99 | \$340,815.70 | \$8,641,835.36  |
| Credit (10, 2.5, HMST)    | (\$445,849.75)  | (\$81.45)      | 0            | (\$445,931.19)  |
| Fund Total                | \$5,687,796.93  | \$2,167,291.54 | \$340,815.70 | \$8,195,904.17  |
| Total Rate                | 4.800000        | 4.800000       | 4.800000     |                 |
| Effective Rate            | 3.325684        | 4.209748       |              |                 |



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

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total       |
|------------------------------|----------------------|----------------------|--------------|-------------|
| Assessed Value               | \$2,186,140          | \$289,520            | \$36,030     | \$2,511,690 |
| New Construction             | 0                    | 0                    | 0            | 0           |
| In-County Value              | \$2,186,140          | \$289,520            | \$36,030     | \$2,511,690 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0           |
| In-County Tax                | \$1,680.92           | \$266.15             | \$36.03      | \$1,983.10  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0           |
| Total Tax                    | \$1,680.92           | \$266.15             | \$36.03      | \$1,983.10  |
| Prior Deliquent Amount       | \$199.57             | 0                    | 0            | \$199.57    |
| Average % Delinquent Paid    | 100.00%              | 0                    | 0            |             |
| Prior Delinquent Paid        | \$199.57             | 0                    | 0            | \$199.57    |
| Total Tax                    | \$1,680.92           | \$266.15             | \$36.03      | \$1,983.10  |
| Average % Delinquent         | 8.91%                | 0                    | 0            |             |
| Current Delinquent Amount    | (\$149.82)           | 0                    | 0            | (\$149.82)  |
| Total Estimate               | \$1,730.67           | \$266.15             | \$36.03      | \$2,032.84  |
| Credit (10, 2.5, HMST)       | (\$184.68)           | 0                    | 0            | (\$184.68)  |
| Fund Total                   | \$1,545.99           | \$266.15             | \$36.03      | \$1,848.16  |
| Total Rate<br>Effective Rate | 1.000000<br>0.768899 | 1.000000<br>0.919264 | 1.000000     |             |
| LIICUIVE RALE                | 0.700077             | 0.717204             |              |             |



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

|                           | R1 (Res/Ag)     | R2 (Com/Ind)  | R3 (Utility) | Total           |
|---------------------------|-----------------|---------------|--------------|-----------------|
| Assessed Value            | \$1,592,060,790 | \$412,464,910 | \$57,100,430 | \$2,061,626,130 |
| New Construction          | 0               | 0             | 0            | 0               |
| In-County Value           | \$1,592,060,790 | \$412,464,910 | \$57,100,430 | \$2,061,626,130 |
| Out-of-County Value       | \$994,148,970   | \$110,362,500 | \$19,866,300 | \$1,124,377,770 |
| In-County Tax             | \$2,401,009.17  | \$702,556.43  | \$114,200.86 | \$3,217,766.46  |
| Out-of-County Tax         | \$1,499,289.98  | \$187,981.77  | \$39,732.60  | \$1,727,004.35  |
| Total Tax                 | \$3,900,299.15  | \$890,538.20  | \$153,933.46 | \$4,944,770.81  |
| Prior Deliquent Amount    | \$58,419.70     | \$27,581.68   | \$15,542.97  | \$101,544.36    |
| Average % Delinquent Paid | 83.84%          | 78.46%        | 0            |                 |
| Prior Delinquent Paid     | \$48,976.17     | \$21,640.89   | 0            | \$70,617.05     |
| Total Tax                 | \$3,900,299.15  | \$890,538.20  | \$153,933.46 | \$4,944,770.81  |
| Average % Delinquent      | 1.99%           | 2.87%_        | 0            |                 |
| Current Delinquent Amount | (\$47,753.57)   | (\$20,188.49) | 0            | (\$67,942.06)   |
| Total Estimate            | \$3,901,521.75  | \$891,990.60  | \$153,933.46 | \$4,947,445.81  |
| Credit (10, 2.5, HMST)    | (\$326,872.06)  | (\$6.45)      | 0            | (\$326,878.51)  |
| Fund Total                | \$3,574,649.69  | \$891,984.15  | \$153,933.46 | \$4,620,567.29  |
| Total Rate                | 2.000000        | 2.000000      | 2.000000     |                 |
| Effective Rate            | 1.508114        | 1.703312      |              |                 |



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

|                           | R1 (Res/Ag) | R2 (Com/Ind) | R3 (Utility) | Total       |
|---------------------------|-------------|--------------|--------------|-------------|
| Assessed Value            | \$1,001,720 | \$1,374,070  | \$5,065,660  | \$7,441,450 |
| New Construction          | 0           | 0            | 0            | 0           |
| In-County Value           | \$1,001,720 | \$1,374,070  | \$5,065,660  | \$7,441,450 |
| Out-of-County Value       | 0           | 0            | 0            | 0           |
| In-County Tax             | \$1,204.05  | \$1,294.29   | \$7,598.49   | \$10,096.83 |
| Out-of-County Tax         | 0           | 0            | 0            | 0           |
| Total Tax                 | \$1,204.05  | \$1,294.29   | \$7,598.49   | \$10,096.83 |
| Prior Deliquent Amount    | 0           | 0            | 0            | 0           |
| Average % Delinquent Paid | 0           | 0            | 0            |             |
| Prior Delinquent Paid     | 0           | 0            | 0            | 0           |
| Total Tax                 | \$1,204.05  | \$1,294.29   | \$7,598.49   | \$10,096.83 |
| Average % Delinquent      | 0.04%       | 2.32%        | 0            |             |
| Current Delinquent Amount | (\$0.51)    | (\$29.96)    | 0            | (\$30.47)   |
| Total Estimate            | \$1,203.55  | \$1,264.33   | \$7,598.49   | \$10,066.37 |
| Credit (10, 2.5, HMST)    | (\$9.29)    | 0            | 0            | (\$9.29)    |
| Fund Total                | \$1,194.26  | \$1,264.33   | \$7,598.49   | \$10,057.07 |
| Total Rate                | 1.500000    | 1.500000     | 1.500000     |             |
| Effective Rate            | 1.201986    | 0.941940     |              |             |



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

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total          |
|------------------------------|----------------------|----------------------|--------------|----------------|
| Assessed Value               | \$636,367,010        | \$23,848,640         | \$7,400,240  | \$667,615,890  |
| New Construction             | 0                    | 0                    | 0            | 0              |
| In-County Value              | \$636,367,010        | \$23,848,640         | \$7,400,240  | \$667,615,890  |
| Out-of-County Value          | 0                    | 0                    | 0            | 0              |
| In-County Tax                | \$1,284,047.35       | \$48,791.69          | \$20,720.67  | \$1,353,559.72 |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0              |
| Total Tax                    | \$1,284,047.35       | \$48,791.69          | \$20,720.67  | \$1,353,559.72 |
| Prior Deliquent Amount       | \$25,798.67          | \$3,256.91           | \$4,227.72   | \$33,283.29    |
| Average % Delinquent Paid    | 91.63%               | 97.69%               | 0            |                |
| Prior Delinquent Paid        | \$23,639.81          | \$3,181.65           | 0            | \$26,821.46    |
| Total Tax                    | \$1,284,047.35       | \$48,791.69          | \$20,720.67  | \$1,353,559.72 |
| Average % Delinquent         | 1.85%                | 3.54%                | 0            |                |
| Current Delinquent Amount    | (\$23,813.94)        | (\$1,726.25)         | 0            | (\$25,540.19)  |
| Total Estimate               | \$1,283,873.22       | \$50,247.09          | \$20,720.67  | \$1,354,840.98 |
| Credit (10, 2.5, HMST)       | (\$7,358.72)         | 0                    | 0            | (\$7,358.72)   |
| Fund Total                   | \$1,276,514.50       | \$50,247.09          | \$20,720.67  | \$1,347,482.27 |
| Total Rate<br>Effective Rate | 2.800000<br>2.017778 | 2.800000<br>2.045890 | 2.800000     |                |



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

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility) | Total        |
|------------------------------|----------------------|----------------------|--------------|--------------|
| Assessed Value               | \$8,080,810          | \$15,901,420         | \$5,516,590  | \$29,498,820 |
| New Construction             | 0                    | 0                    | 0            | 0            |
| In-County Value              | \$8,080,810          | \$15,901,420         | \$5,516,590  | \$29,498,820 |
| Out-of-County Value          | 0                    | 0                    | 0            | 0            |
| In-County Tax                | \$6,254.79           | \$19,436.31          | \$6,895.74   | \$32,586.83  |
| Out-of-County Tax            | 0                    | 0                    | 0            | 0            |
| Total Tax                    | \$6,254.79           | \$19,436.31          | \$6,895.74   | \$32,586.83  |
| Prior Deliquent Amount       | \$232.32             | \$188.53             | 0            | \$420.84     |
| Average % Delinquent Paid    | 73.20%               | 100.00%              | 0            |              |
| Prior Delinquent Paid        | \$170.07             | \$188.53             | 0            | \$358.59     |
| Total Tax                    | \$6,254.79           | \$19,436.31          | \$6,895.74   | \$32,586.83  |
| Average % Delinquent         | 2.18%                | 0.87%                | 0            |              |
| Current Delinquent Amount    | (\$136.33)           | (\$169.93)           | 0            | (\$306.26)   |
| Total Estimate               | \$6,288.53           | \$19,454.90          | \$6,895.74   | \$32,639.17  |
| Credit (10, 2.5, HMST)       | (\$465.19)           | 0                    | 0            | (\$465.19)   |
| Fund Total                   | \$5,823.33           | \$19,454.90          | \$6,895.74   | \$32,173.97  |
| Total Rate<br>Effective Rate | 1.250000<br>0.774030 | 1.250000<br>1.222300 | 1.250000     |              |



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

|                           | R1 (Res/Ag)     | R2 (Com/Ind)    | R3 (Utility)  | Total           |
|---------------------------|-----------------|-----------------|---------------|-----------------|
| Assessed Value            | \$2,322,541,900 | \$1,004,156,100 | \$212,302,630 | \$3,539,000,630 |
| New Construction          | 0               | 0               | 0             | 0               |
| In-County Value           | \$2,322,541,900 | \$1,004,156,100 | \$212,302,630 | \$3,539,000,630 |
| Out-of-County Value       | \$4,110,790     | \$979,830       | \$863,310     | \$5,953,930     |
| In-County Tax             | \$1,695,659.97  | \$800,690.98    | \$212,302.63  | \$2,708,653.58  |
| Out-of-County Tax         | \$3,001.24      | \$781.29        | \$863.31      | \$4,645.84      |
| Total Tax                 | \$1,698,661.21  | \$801,472.27    | \$213,165.94  | \$2,713,299.42  |
| Prior Deliquent Amount    | \$45,734.93     | \$30,375.41     | \$1,866.41    | \$77,976.75     |
| Average % Delinquent Paid | 75.08%          | 80.33%          | 1.17%         |                 |
| Prior Delinquent Paid     | \$34,336.05     | \$24,401.25     | \$21.83       | \$58,759.13     |
| Total Tax                 | \$1,698,661.21  | \$801,472.27    | \$213,165.94  | \$2,713,299.42  |
| Average % Delinquent      | 2.22%           | 4.11%           | 0.01%         |                 |
| Current Delinquent Amount | (\$37,723.18)   | (\$32,879.85)   | (\$18.29)     | (\$70,621.32)   |
| Total Estimate            | \$1,695,274.07  | \$792,993.67    | \$213,169.48  | \$2,701,437.23  |
| Credit (10, 2.5, HMST)    | (\$237,024.81)  | (\$22.97)       | 0             | (\$237,047.78)  |
| Fund Total                | \$1,458,249.26  | \$792,970.70    | \$213,169.48  | \$2,464,389.44  |
| Total Rate                | 1.000000        | 1.000000        | 1.000000      |                 |
| Effective Rate            | 0.730088        | 0.797377        |               |                 |



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

|                           | R1 (Res/Ag)    | R2 (Com/Ind)  | R3 (Utility) | Total           |
|---------------------------|----------------|---------------|--------------|-----------------|
| Assessed Value            | \$912,746,310  | \$206,342,140 | \$76,739,670 | \$1,195,828,120 |
| New Construction          | 0              | 0             | 0            | 0               |
| In-County Value           | \$912,746,310  | \$206,342,140 | \$76,739,670 | \$1,195,828,120 |
| Out-of-County Value       | 0              | \$328,580     | \$80         | \$328,660       |
| In-County Tax             | \$1,190,024.04 | \$286,029.62  | \$110,505.12 | \$1,586,558.78  |
| Out-of-County Tax         | 0              | \$455.47      | \$0.12       | \$455.59        |
| Total Tax                 | \$1,190,024.04 | \$286,485.09  | \$110,505.24 | \$1,587,014.37  |
| Prior Deliquent Amount    | \$24,678.68    | \$4,262.55    | \$715.03     | \$29,656.27     |
| Average % Delinquent Paid | 91.30%         | 73.60%        | 0            |                 |
| Prior Delinquent Paid     | \$22,530.83    | \$3,137.11    | 0            | \$25,667.94     |
| Total Tax                 | \$1,190,024.04 | \$286,485.09  | \$110,505.24 | \$1,587,014.37  |
| Average % Delinquent      | 2.10%          | 3.50%         | 0.00%        |                 |
| Current Delinquent Amount | (\$24,939.70)  | (\$10,000.68) | (\$0.18)     | (\$34,940.56)   |
| Total Estimate            | \$1,187,615.16 | \$279,621.52  | \$110,505.06 | \$1,577,741.74  |
| Credit (10, 2.5, HMST)    | (\$4,344.95)   | (\$11.86)     | 0            | (\$4,356.81)    |
| Fund Total                | \$1,183,270.21 | \$279,609.66  | \$110,505.06 | \$1,573,384.93  |
| Total Rate                | 1.440000       | 1.440000      | 1.440000     |                 |
| Effective Rate            | 1.303784       | 1.386191      |              |                 |



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

|                           | R1 (Res/Ag)    | R2 (Com/Ind)  | R3 (Utility) | Total           |
|---------------------------|----------------|---------------|--------------|-----------------|
| Assessed Value            | \$912,746,310  | \$206,342,140 | \$76,739,670 | \$1,195,828,120 |
| New Construction          | 0              | 0             | 0            | 0               |
| In-County Value           | \$912,746,310  | \$206,342,140 | \$76,739,670 | \$1,195,828,120 |
| Out-of-County Value       | 0              | \$328,580     | \$80         | \$328,660       |
| In-County Tax             | \$2,656,091.76 | \$600,455.63  | \$223,312.44 | \$3,479,859.83  |
| Out-of-County Tax         | 0              | \$956.17      | \$0.23       | \$956.40        |
| Total Tax                 | \$2,656,091.76 | \$601,411.80  | \$223,312.67 | \$3,480,816.23  |
| Prior Deliquent Amount    | \$55,081.95    | \$8,948.29    | \$1,444.95   | \$65,475.19     |
| Average % Delinquent Paid | 91.30%         | 73.60%        | 0            |                 |
| Prior Delinquent Paid     | \$50,288.01    | \$6,585.66    | 0            | \$56,873.68     |
| Total Tax                 | \$2,656,091.76 | \$601,411.80  | \$223,312.67 | \$3,480,816.23  |
| Average % Delinquent      | 2.10%          | 3.50%         | 0.00%        |                 |
| Current Delinquent Amount | (\$55,664.54)  | (\$20,994.21) | (\$0.36)     | (\$76,659.11)   |
| Total Estimate            | \$2,650,715.23 | \$587,003.25  | \$223,312.31 | \$3,461,030.80  |
| Credit (10, 2.5, HMST)    | (\$86,182.18)  | (\$26.84)     | 0            | (\$86,209.03)   |
| Fund Total                | \$2,564,533.05 | \$586,976.41  | \$223,312.31 | \$3,374,821.77  |
| Total Rate                | 2.910000       | 2.910000      | 2.910000     |                 |
| Effective Rate            | 2.910000       | 2.910000      |              |                 |



# (640) COLUMBUS STATE (002) BOND

|                           | R1 (Res/Ag)      | R2 (Com/Ind)     | R3 (Utility)    | Total            |
|---------------------------|------------------|------------------|-----------------|------------------|
| Assessed Value            | \$25,674,507,800 | \$10,351,805,670 | \$1,582,792,370 | \$37,609,105,840 |
| New Construction          | 0                | 0                | 0               | 0                |
| In-County Value           | \$25,674,507,800 | \$10,351,805,670 | \$1,582,792,370 | \$37,609,105,840 |
| Out-of-County Value       | 0                | 0                | 0               | 0                |
| In-County Tax             | \$12,067,018.67  | \$4,865,348.66   | \$743,912.41    | \$17,676,279.74  |
| Out-of-County Tax         | 0                | 0                | 0               | 0                |
| Total Tax                 | \$12,067,018.67  | \$4,865,348.66   | \$743,912.41    | \$17,676,279.74  |
| Prior Deliquent Amount    | \$353,891.73     | \$205,262.98     | \$42,178.34     | \$601,333.04     |
| Average % Delinquent Paid | 75.76%           | 68.88%           | 0.29%           |                  |
| Prior Delinquent Paid     | \$268,112.03     | \$141,375.12     | \$123.34        | \$409,610.49     |
| Total Tax                 | \$12,067,018.67  | \$4,865,348.66   | \$743,912.41    | \$17,676,279.74  |
| Average % Delinquent      | 2.35%            | 4.11%            | 0.04%           |                  |
| Current Delinquent Amount | (\$283,509.99)   | (\$200,043.95)   | (\$330.03)      | (\$483,883.97)   |
| Total Estimate            | \$12,051,620.71  | \$4,806,679.84   | \$743,705.72    | \$17,602,006.27  |
| Credit (10, 2.5, HMST)    | (\$163,541.51)   | (\$108.09)       | 0               | (\$163,649.60)   |
| Fund Total                | \$11,888,079.20  | \$4,806,571.75   | \$743,705.72    | \$17,438,356.66  |
| Total Rate                | 0.470000         | 0.470000         | 0.470000        |                  |
| Effective Rate            | 0.470000         | 0.470000         |                 |                  |



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

|                           | R1 (Res/Ag)      | R2 (Com/Ind)     | R3 (Utility)    | Total            |
|---------------------------|------------------|------------------|-----------------|------------------|
| Assessed Value            | \$25,674,507,800 | \$10,351,805,670 | \$1,582,792,370 | \$37,609,105,840 |
| New Construction          | 0                | 0                | 0               | 0                |
| In-County Value           | \$25,674,507,800 | \$10,351,805,670 | \$1,582,792,370 | \$37,609,105,840 |
| Out-of-County Value       | 0                | 0                | 0               | 0                |
| In-County Tax             | \$58,286,806.77  | \$25,587,293.05  | \$4,510,958.25  | \$88,385,058.08  |
| Out-of-County Tax         | 0                | 0                | 0               | 0                |
| Total Tax                 | \$58,286,806.77  | \$25,587,293.05  | \$4,510,958.25  | \$88,385,058.08  |
| Prior Deliquent Amount    | \$1,709,388.15   | \$1,079,495.92   | \$255,762.25    | \$3,044,646.31   |
| Average % Delinquent Paid | 75.76%           | 68.88%           | 0.29%           |                  |
| Prior Delinquent Paid     | \$1,295,050.14   | \$743,504.09     | \$747.90        | \$2,039,302.13   |
| Total Tax                 | \$58,286,806.77  | \$25,587,293.05  | \$4,510,958.25  | \$88,385,058.08  |
| Average % Delinquent      | 2.35%            | 4.11%            | 0.04%           |                  |
| Current Delinquent Amount | (\$1,369,426.24) | (\$1,052,048.56) | (\$2,001.26)    | (\$2,423,476.07) |
| Total Estimate            | \$58,212,430.67  | \$25,278,748.58  | \$4,509,704.89  | \$88,000,884.14  |
| Credit (10, 2.5, HMST)    | (\$5,825,893.43) | (\$734.78)       | 0               | (\$5,826,628.21) |
| Fund Total                | \$52,386,537.24  | \$25,278,013.79  | \$4,509,704.89  | \$82,174,255.93  |
| Total Rate                | 2.850000         | 2.850000         | 2.850000        |                  |
| Effective Rate            | 2.270221         | 2.471771         |                 |                  |



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

|                           | R1 (Res/Ag)       | R2 (Com/Ind)     | R3 (Utility)    | Total             |
|---------------------------|-------------------|------------------|-----------------|-------------------|
| Assessed Value            | \$25,674,507,800  | \$10,351,805,670 | \$1,582,792,370 | \$37,609,105,840  |
| New Construction          | 0                 | 0                | 0               | 0                 |
| In-County Value           | \$25,674,507,800  | \$10,351,805,670 | \$1,582,792,370 | \$37,609,105,840  |
| Out-of-County Value       | 0                 | 0                | 0               | 0                 |
| In-County Tax             | \$92,041,338.92   | \$42,967,643.51  | \$7,913,961.85  | \$142,922,944.29  |
| Out-of-County Tax         | 0                 | 0                | 0               | 0                 |
| Total Tax                 | \$92,041,338.92   | \$42,967,643.51  | \$7,913,961.85  | \$142,922,944.29  |
| Prior Deliquent Amount    | \$2,699,313.66    | \$1,812,751.18   | \$448,705.69    | \$4,960,770.54    |
| Average % Delinquent Paid | 75.76%            | 68.88%           | 0.29%           |                   |
| Prior Delinquent Paid     | \$2,045,027.95    | \$1,248,534.52   | \$1,312.11      | \$3,294,874.58    |
| Total Tax                 | \$92,041,338.92   | \$42,967,643.51  | \$7,913,961.85  | \$142,922,944.29  |
| Average % Delinquent      | 2.35%             | 4.11%            | 0.04%           |                   |
| Current Delinquent Amount | (\$2,162,476.08)  | (\$1,766,660.02) | (\$3,510.99)    | (\$3,932,647.08)  |
| Total Estimate            | \$91,923,890.80   | \$42,449,518.02  | \$7,911,762.97  | \$142,285,171.78  |
| Credit (10, 2.5, HMST)    | (\$12,367,639.86) | (\$1,332.59)     | 0               | (\$12,368,972.45) |
| Fund Total                | \$79,556,250.94   | \$42,448,185.42  | \$7,911,762.97  | \$129,916,199.33  |
| Total Rate                | 5.000000          | 5.000000         | 5.000000        |                   |
| Effective Rate            | 3.584931          | 4.150739         |                 |                   |



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

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility)    | Total            |
|------------------------------|----------------------|----------------------|-----------------|------------------|
| Assessed Value               | \$25,674,507,800     | \$10,351,805,670     | \$1,582,792,370 | \$37,609,105,840 |
| New Construction             | 0                    | 0                    | 0               | 0                |
| In-County Value              | \$25,674,507,800     | \$10,351,805,670     | \$1,582,792,370 | \$37,609,105,840 |
| Out-of-County Value          | 0                    | 0                    | 0               | 0                |
| In-County Tax                | \$37,741,526.47      | \$15,217,154.33      | \$2,326,704.78  | \$55,285,385.58  |
| Out-of-County Tax            | 0                    | 0                    | 0               | 0                |
| Total Tax                    | \$37,741,526.47      | \$15,217,154.33      | \$2,326,704.78  | \$55,285,385.58  |
| Prior Deliquent Amount       | \$1,106,852.85       | \$641,992.72         | \$131,919.47    | \$1,880,765.05   |
| Average % Delinquent Paid    | 75.76%               | 68.88%               | 0.29%           |                  |
| Prior Delinquent Paid        | \$838,563.17         | \$442,173.25         | \$385.76        | \$1,281,122.17   |
| Total Tax                    | \$37,741,526.47      | \$15,217,154.33      | \$2,326,704.78  | \$55,285,385.58  |
| Average % Delinquent         | 2.35%                | 4.11%                | 0.04%           |                  |
| Current Delinquent Amount    | (\$886,722.74)       | (\$625,669.36)       | (\$1,032.23)    | (\$1,513,424.33) |
| Total Estimate               | \$37,693,366.89      | \$15,033,658.22      | \$2,326,058.31  | \$55,053,083.43  |
| Credit (10, 2.5, HMST)       | (\$5,071,347.42)     | (\$471.94)           | 0               | (\$5,071,819.37) |
| Fund Total                   | \$32,622,019.47      | \$15,033,186.28      | \$2,326,058.31  | \$49,981,264.06  |
| Total Rate<br>Effective Rate | 1.470000<br>1.470000 | 1.470000<br>1.470000 | 1.470000        |                  |



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

|                              | R1 (Res/Ag)          | R2 (Com/Ind)         | R3 (Utility)    | Total             |
|------------------------------|----------------------|----------------------|-----------------|-------------------|
| Assessed Value               | \$25,674,507,800     | \$10,351,805,670     | \$1,582,792,370 | \$37,609,105,840  |
| New Construction             | 0                    | 0                    | 0               | 0                 |
| In-County Value              | \$25,674,507,800     | \$10,351,805,670     | \$1,582,792,370 | \$37,609,105,840  |
| Out-of-County Value          | 0                    | 0                    | 0               | 0                 |
| In-County Tax                | \$132,625,161.77     | \$60,154,715.41      | \$11,079,546.59 | \$203,859,423.78  |
| Out-of-County Tax            | 0                    | 0                    | 0               | 0                 |
| Total Tax                    | \$132,625,161.77     | \$60,154,715.41      | \$11,079,546.59 | \$203,859,423.78  |
| Prior Deliquent Amount       | \$3,889,523.07       | \$2,537,852.27       | \$628,187.97    | \$7,055,563.31    |
| Average % Delinquent Paid    | 75.76%               | 68.88%               | 0.29%           |                   |
| Prior Delinquent Paid        | \$2,946,742.91       | \$1,747,948.75       | \$1,836.95      | \$4,696,528.61    |
| Total Tax                    | \$132,625,161.77     | \$60,154,715.41      | \$11,079,546.59 | \$203,859,423.78  |
| Average % Delinquent         | 2.35%                | 4.11%                | 0.04%           |                   |
| Current Delinquent Amount    | (\$3,115,977.48)     | (\$2,473,324.62)     | (\$4,915.38)    | (\$5,594,217.48)  |
| Total Estimate               | \$132,455,927.20     | \$59,429,339.54      | \$11,076,468.16 | \$202,961,734.90  |
| Credit (10, 2.5, HMST)       | (\$17,820,908.04)    | (\$1,865.63)         | 0               | (\$17,822,773.67) |
| Fund Total                   | \$114,635,019.16     | \$59,427,473.91      | \$11,076,468.16 | \$185,138,961.23  |
| Total Rate<br>Effective Rate | 7.000000<br>5.165636 | 7.000000<br>5.811036 | 7.000000        |                   |



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

|                           | R1 (Res/Ag)      | R2 (Com/Ind)     | R3 (Utility)    | Total            |
|---------------------------|------------------|------------------|-----------------|------------------|
| Assessed Value            | \$25,674,507,800 | \$10,351,805,670 | \$1,582,792,370 | \$37,609,105,840 |
| New Construction          | 0                | 0                | 0               | 0                |
| In-County Value           | \$25,674,507,800 | \$10,351,805,670 | \$1,582,792,370 | \$37,609,105,840 |
| Out-of-County Value       | 0                | 0                | 0               | 0                |
| In-County Tax             | \$20,214,721.02  | \$8,776,467.88   | \$1,503,652.75  | \$30,494,841.65  |
| Out-of-County Tax         | 0                | 0                | 0               | 0                |
| Total Tax                 | \$20,214,721.02  | \$8,776,467.88   | \$1,503,652.75  | \$30,494,841.65  |
| Prior Deliquent Amount    | \$592,840.93     | \$370,268.21     | \$85,254.08     | \$1,048,363.22   |
| Average % Delinquent Paid | 75.76%           | 68.88%           | 0.29%           |                  |
| Prior Delinquent Paid     | \$449,142.42     | \$255,022.67     | \$249.30        | \$704,414.39     |
| Total Tax                 | \$20,214,721.02  | \$8,776,467.88   | \$1,503,652.75  | \$30,494,841.65  |
| Average % Delinquent      | 2.35%            | 4.11%            | 0.04%           |                  |
| Current Delinquent Amount | (\$474,937.14)   | (\$360,853.74)   | (\$667.09)      | (\$836,457.97)   |
| Total Estimate            | \$20,188,926.29  | \$8,670,636.81   | \$1,503,234.96  | \$30,362,798.07  |
| Credit (10, 2.5, HMST)    | (\$273,965.43)   | (\$194.99)       | 0               | (\$274,160.42)   |
| Fund Total                | \$19,914,960.86  | \$8,670,441.82   | \$1,503,234.96  | \$30,088,637.65  |
| Total Rate                | 0.950000         | 0.950000         | 0.950000        |                  |
| Effective Rate            | 0.787346         | 0.847820         |                 |                  |



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

|                           | R1 (Res/Ag)      | R2 (Com/Ind)     | R3 (Utility)    | Total            |
|---------------------------|------------------|------------------|-----------------|------------------|
| Assessed Value            | \$25,674,507,800 | \$10,351,805,670 | \$1,582,792,370 | \$37,609,105,840 |
| New Construction          | 0                | 0                | 0               | 0                |
| In-County Value           | \$25,674,507,800 | \$10,351,805,670 | \$1,582,792,370 | \$37,609,105,840 |
| Out-of-County Value       | 0                | 0                | 0               | 0                |
| In-County Tax             | \$33,179,705.59  | \$15,038,668.50  | \$2,769,886.65  | \$50,988,260.74  |
| Out-of-County Tax         | 0                | 0                | 0               | 0                |
| Total Tax                 | \$33,179,705.59  | \$15,038,668.50  | \$2,769,886.65  | \$50,988,260.74  |
| Prior Deliquent Amount    | \$973,067.47     | \$634,462.63     | \$157,046.99    | \$1,764,577.09   |
| Average % Delinquent Paid | 75.76%           | 68.88%           | 0.29%           |                  |
| Prior Delinquent Paid     | \$737,205.98     | \$436,986.89     | \$459.24        | \$1,174,652.10   |
| Total Tax                 | \$33,179,705.59  | \$15,038,668.50  | \$2,769,886.65  | \$50,988,260.74  |
| Average % Delinquent      | 2.35%            | 4.11%            | 0.04%           |                  |
| Current Delinquent Amount | (\$779,544.50)   | (\$618,330.73)   | (\$1,228.84)    | (\$1,399,104.08) |
| Total Estimate            | \$33,137,367.07  | \$14,857,324.66  | \$2,769,117.04  | \$50,763,808.77  |
| Credit (10, 2.5, HMST)    | (\$3,425,462.90) | (\$432.39)       | 0               | (\$3,425,895.29) |
| Fund Total                | \$29,711,904.17  | \$14,856,892.27  | \$2,769,117.04  | \$47,337,913.48  |
| Total Rate                | 1.750000         | 1.750000         | 1.750000        |                  |
| Effective Rate            | 1.292321         | 1.452758         |                 |                  |



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

|                           | R1 (Res/Ag)      | R2 (Com/Ind)     | R3 (Utility)    | Total            |
|---------------------------|------------------|------------------|-----------------|------------------|
| Assessed Value            | \$25,674,507,800 | \$10,351,805,670 | \$1,582,792,370 | \$37,609,105,840 |
| New Construction          | 0                | 0                | 0               | 0                |
| In-County Value           | \$25,674,507,800 | \$10,351,805,670 | \$1,582,792,370 | \$37,609,105,840 |
| Out-of-County Value       | 0                | 0                | 0               | 0                |
| In-County Tax             | \$13,216,338.01  | \$6,445,148.08   | \$1,187,094.28  | \$20,848,580.37  |
| Out-of-County Tax         | 0                | 0                | 0               | 0                |
| Total Tax                 | \$13,216,338.01  | \$6,445,148.08   | \$1,187,094.28  | \$20,848,580.37  |
| Prior Deliquent Amount    | \$387,598.03     | \$271,912.74     | \$67,305.85     | \$726,816.63     |
| Average % Delinquent Paid | 75.76%           | 68.88%           | 0.29%           |                  |
| Prior Delinquent Paid     | \$293,648.28     | \$187,280.22     | \$196.82        | \$481,125.32     |
| Total Tax                 | \$13,216,338.01  | \$6,445,148.08   | \$1,187,094.28  | \$20,848,580.37  |
| Average % Delinquent      | 2.35%            | 4.11%            | 0.04%           |                  |
| Current Delinquent Amount | (\$310,512.81)   | (\$264,999.07)   | (\$526.65)      | (\$576,038.52)   |
| Total Estimate            | \$13,199,473.48  | \$6,367,429.24   | \$1,186,764.45  | \$20,753,667.16  |
| Credit (10, 2.5, HMST)    | (\$1,775,885.82) | (\$199.89)       | 0               | (\$1,776,085.71) |
| Fund Total                | \$11,423,587.65  | \$6,367,229.35   | \$1,186,764.45  | \$18,977,581.45  |
| Total Rate                | 0.750000         | 0.750000         | 0.750000        |                  |
| Effective Rate            | 0.514765         | 0.622611         |                 |                  |