

Patricia K. Davies
Morrow County Auditor

BUCKEYE VALLEY LSD

GAAP Reporting

County: Morrow
Fiscal year: 2017 pay 2018

	20730 0000010	20730 0000020	20730 1976010	20730 1981010	20730 1995010	20730 2008070	20730 2015070	20730 2015070			Total
TAX LEVIES -->	GEN FUND	PERM IMPR	CURRENT EXP	CURRENT EXP	BOND(\$14,000,000)	2008 BOND (16,000,000)	2015 Bond - 30 yr	2015 Bond - 30 yr (31,250,000)			
Real Estate Taxes Available For Advance at 6/30/2018	29,035.91	14,517.96	87,973.34	76,916.41	14,517.96	9,678.69	0.00	19,357.23			251,997.50
Delinquent Real Estate Taxes at 6/30/2018	3,673.52	1,836.77	11,500.36	10,044.46	1,836.77	1,224.53	0.00	2,449.03			32,565.44
% Delinquent Real Estate Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Personal Property Taxes Available at 6/30/2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Delinquent Personal Property Taxes at 6/30/2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
% Delinquent personal Property Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Was Rollback and Homestead included as part of the Estimated Taxes?	Yes										
Was the first half of tangible personal property settlement distributed by 6/30/2018	No										

Real Property Fiscal year: 2017 pay 2018 valuation

Residential/Agricultural	37,677,420
Commercial/Industrial	498,420
Minerals	47,060

Tangible Personal Property

Public Utilities	3,022,590
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Total Valuation 41,245,490

Property Tax Confirmation	
Taxes levied at value equal 35% of appraised value	
Full Tax Rate:	35
Res/Ag Effective:	26.000012
Other Effective:	28.077452

Total Exempt Value 2,911,860 Number of exempt parcels 41

Gross Taxes collected by the County and paid to the subdivision during fiscal year **

	20730 0000010	20730 0000020	20730 1976010	20730 1981010	20730 1995010	20730 2008070	20730 2015070	20730 2015070			Total
	GEN FUND	PERM IMPR	CURRENT EXP	CURRENT EXP	BOND(\$14,000,000)	2008 BOND (16,000,000)	2015 Bond - 30 yr	2015 Bond - 30 yr (31,250,000)			
Real Estate Taxes	123,582.85	61,791.15	385,870.69	337,127.65	61,791.15	41,194.18	37,778.64	44,609.65			1,093,745.96
Manufactured Home Taxes	536.26	268.13	1,942.56	1,683.75	268.13	178.74	0.00	357.51			5,235.08
Personal Property Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Rollback and Homestead	15,016.98	7,508.42	45,382.07	39,726.66	7,508.42	5,005.62	758.84	790.10			121,697.11
Total	139,136.09	69,567.70	433,195.32	378,538.06	69,567.70	46,378.54	38,537.48	45,757.26	0.00	0.00	1,220,678.15

Prepared by: Pamela Davis, Chief Deputy Auditor

Signature _____ Date 6/30/2018

Patricia K. Davies
Morrow County Auditor

CARDINGTON-LINCOLN LSD

GAAP Reporting

County: Morrow
Fiscal year: 2017 pay 2018

	20840 0000010	20840 1976010	20840 1977010	20840 1986010	20840 2002010	20840 2003010	20840 2016000					Total
TAX LEVIES -->	GEN FUND	CURRENT EXP	CURRENT EXP	CURRENT EXP	BOND (\$3,500,000)	BOND (\$1,165,000)	Permanent Improvements					
Real Estate Taxes Available For Advance at 6/30/2018	110,530.06	380,867.81	74,679.99	113,850.62	31,149.50	20,766.47	33,494.23					765,338.68
Delinquent Real Estate Taxes at 6/30/2018	15,269.07	52,388.42	10,272.29	15,692.95	4,303.06	2,868.68	4,626.98					105,421.45
% Delinquent Real Estate Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
Personal Property Taxes Available at 6/30/2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00					0.00
Delinquent Personal Property Taxes at 6/30/2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00					0.00
% Delinquent personal Property Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
Was Rollback and Homestead included as part of the Estimated Taxes?	Yes											
Was the first half of tangible personal property settlement distributed by 6/30/2018	No											

Real Property Fiscal year: 2017 pay 2018 valuation

Residential/Agricultural	114,168,970
Commercial/Industrial	11,618,550
Minerals	351,470

Tangible Personal Property

Public Utilities	5,979,240
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Total Valuation 132,118,230

Property Tax Confirmation	
Taxes levied at value equal 35% of appraised value	
Full Tax Rate:	28.65
Res/Ag Effective:	22.767755
Other Effective:	23.052418

Total Exempt Value 9,575,760 Number of exempt parcels 127

Gross Taxes collected by the County and paid to the subdivision during fiscal year **

	20840 0000010	20840 1976010	20840 1977010	20840 1986010	20840 2002010	20840 2003010	20840 2016000					Total
	GEN FUND	CURRENT EXP	CURRENT EXP	CURRENT EXP	BOND (\$3,500,000)	BOND (\$1,165,000)	Permanent Improvements					
Real Estate Taxes	434,609.55	1,509,225.65	295,926.40	453,150.16	122,481.01	81,653.95	131,700.35					3,028,747.07
Manufactured Home Taxes	5,637.41	19,800.39	3,882.39	5,890.74	1,588.72	1,059.12	1,708.29					39,567.06
Personal Property Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00					0.00
Rollback and Homestead	55,310.03	188,603.55	36,981.09	56,188.47	15,587.37	10,391.50	3,552.03					366,614.04
Total	495,556.99	1,717,629.59	336,789.88	515,229.37	139,657.10	93,104.57	136,960.67	0.00	0.00	0.00	0.00	3,434,928.17

Prepared by: Pamela Davis, Chief Deputy Auditor

Signature _____ Date 6/30/2018

Patricia K. Davies
Morrow County Auditor

DELAWARE AREA CAREER CENTER

GAAP Reporting

County: Morrow
Fiscal year: 2017 pay 2018

TAX LEVIES -->	30110 1976010	30110 2001010	30110 2001010	30110 2001020	30110 2001020	30110 1976010	30110 2001010	30110 2001020	30110 2001020	Total
	CURRENT EXP	CURR EXP/DUAL	CURRENT EXP	PERM IMP/DUAL	PERM IMPR	CURRENT EXP	CURRENT EXP	PERM IMP/DUAL	PERM IMPR	
Real Estate Taxes Available For Advance at 6/30/2018	0.00	0.00	0.00	0.00	0.00	9,753.35	9,610.50	0.00	2,519.02	21,882.87
Delinquent Real Estate Taxes at 6/30/2018	0.00	0.00	0.00	0.00	0.00	1,232.71	1,229.99	0.00	330.21	2,792.91
% Delinquent Real Estate Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Personal Property Taxes Available at 6/30/2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Delinquent Personal Property Taxes at 6/30/2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
% Delinquent personal Property Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Was Rollback and Homestead included as part of the Estimated Taxes?	Yes									
Was the first half of tangible personal property settlement distributed by 6/30/2018	No									

Real Property Fiscal year: 2017 pay 2018 valuation

Residential/Agricultural	37,677,420
Commercial/Industrial	498,420
Minerals	47,060

Tangible Personal Property

Public Utilities	3,022,590
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Total Valuation 41,245,490

Property Tax Confirmation

Taxes levied at value equal 35% of appraised value

Full Tax Rate: 3.2

Res/Ag Effective: 2.259655

Other Effective: 2.333606

Total Exempt Value 2,911,860 **Number of exempt parcels** 41

Gross Taxes collected by the County and paid to the subdivision during fiscal year **

	30110 1976010	30110 2001010	30110 2001010	30110 2001020	30110 2001020	30110 1976010	30110 2001010	30110 2001020	30110 2001020	Total
	CURRENT EXP	CURR EXP/DUAL	CURRENT EXP	PERM IMP/DUAL	PERM IMPR	CURRENT EXP	CURRENT EXP	PERM IMP/DUAL	PERM IMPR	
Real Estate Taxes	28,333.81	0.00	0.00	0.00	0.00	23,222.79	22,609.32	0.00	6,013.94	80,179.86
Manufactured Home Taxes	0.00	0.00	0.00	0.00	0.00	238.17	121.94	0.00	34.74	394.85
Personal Property Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rollback and Homestead	3,775.25	0.00	0.00	0.00	0.00	2,518.73	2,448.10	0.00	640.64	9,382.72
Total	32,109.06	0.00	0.00	0.00	0.00	25,979.69	25,179.36	0.00	6,689.32	89,957.43

Prepared by: Pamela Davis, Chief Deputy Auditor

Signature _____ Date 6/30/2018

Patricia K. Davies
Morrow County Auditor

FREDERICKTOWN LSD

GAAP Reporting

County: Morrow
Fiscal year: 2017 pay 2018

PAGE: 4

TAX LEVIES -->	21960 0000010	21960 1976010	21960 1979010	21960 1985010	21960 1986010	21960 2000010	21960 2000020	21960 2000030	21960 2004010	Total
	GEN FUND	CURRENT EXP	CURRENT EXP	CURRENT EXP	CURRENT EXP	BOND (\$7,900,000)	PERM IMP/ONGO	PERM IMP/ONGO	EMER(\$625,000)	
Real Estate Taxes Available For Advance at 6/30/2018	262.83	543.14	142.28	163.45	170.41	183.84	20.43	81.42	252.58	1,820.38
Delinquent Real Estate Taxes at 6/30/2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
% Delinquent Real Estate Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Personal Property Taxes Available at 6/30/2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Delinquent Personal Property Taxes at 6/30/2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
% Delinquent personal Property Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Was Rollback and Homestead included as part of the Estimated Taxes?	Yes									
Was the first half of tangible personal property settlement distributed by 6/30/2018	No									

Real Property Fiscal year: 2017 pay 2018 valuation

Residential/Agricultural	641,840
Commercial/Industrial	0
Minerals	0

Tangible Personal Property

Public Utilities	2,490
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Total Valuation 644,330

Property Tax Confirmation	
Taxes levied at value equal 35% of appraised value	
Full Tax Rate:	47
Res/Ag Effective:	28.393442
Other Effective:	31.738368

Total Exempt Value 2,170 Number of exempt parcels 1

Gross Taxes collected by the County and paid to the subdivision during fiscal year **

	21960 0000010	21960 1976010	21960 1979010	21960 1985010	21960 1986010	21960 2000010	21960 2000020	21960 2000030	21960 2004010	Total
	GEN FUND	CURRENT EXP	CURRENT EXP	CURRENT EXP	CURRENT EXP	BOND (\$7,900,000)	PERM IMP/ONGO	PERM IMP/ONGO	EMER(\$625,000)	
Real Estate Taxes	2,858.83	5,934.55	1,553.77	1,784.30	1,860.23	2,039.25	223.10	892.40	2,760.12	19,906.55
Manufactured Home Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Personal Property Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rollback and Homestead	294.69	608.87	159.58	183.39	191.19	210.76	22.96	91.82	284.67	2,047.93
Total	3,153.52	6,543.42	1,713.35	1,967.69	2,051.42	2,250.01	246.06	984.22	3,044.79	0.00

Prepared by: Pamela Davis, Chief Deputy Auditor

Signature 6/30/2018
Date

**Patricia K. Davies
Morrow County Auditor**

GALION CSD

GAAP Reporting

County: Morrow
Fiscal year: 2017 pay 2018

TAX LEVIES -->	21990 0000010 GEN FUND	21990 1976010 CURRENT EXP	21990 1993010 CURRENT EXP	21990 2001010 CURRENT EXP	21990 2003010 BOND (\$19,997,000)	21990 2005010 CLASSRM FAC					Total
Real Estate Taxes Available For Advance at 6/30/2018	5,057.24	8,699.82	13,677.52	9,871.16	9,790.30	638.50					47,734.54
Delinquent Real Estate Taxes at 6/30/2018	805.54	1,385.75	2,178.62	1,572.33	1,559.44	101.70					7,603.38
% Delinquent Real Estate Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00	0.00					
Personal Property Taxes Available at 6/30/2018	0.00	0.00	0.00	0.00	0.00	0.00					0.00
Delinquent Personal Property Taxes at 6/30/2018	0.00	0.00	0.00	0.00	0.00	0.00					0.00
% Delinquent personal Property Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00	0.00					
Was Rollback and Homestead included as part of the Estimated Taxes?	Yes										
Was the first half of tangible personal property settlement distributed by 6/30/2018	No										

Real Property Fiscal year: 2017 pay 2018 valuation

Residential/Agricultural	4,889,490
Commercial/Industrial	0
Minerals	0

Tangible Personal Property

Public Utilities	249,000
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Total Valuation 5,138,490

Property Tax Confirmation	
Taxes levied at value equal 35% of appraised value	
Full Tax Rate:	60.28
Res/Ag Effective:	36.811493
Other Effective:	49.669906

Total Exempt Value 102,610 Number of exempt parcels 8

Gross Taxes collected by the County and paid to the subdivision during fiscal year **

	21990 0000010 GEN FUND	21990 1976010 CURRENT EXP	21990 1993010 CURRENT EXP	21990 2001010 CURRENT EXP	21990 2003010 BOND (\$19,997,000)	21990 2005010 CLASSRM FAC					Total
Real Estate Taxes	20,483.21	39,052.29	57,023.52	39,878.76	39,653.49	2,579.48					198,670.75
Manufactured Home Taxes	5.88	34.26	27.01	11.67	11.40	0.76					90.98
Personal Property Taxes	0.00	0.00	0.00	0.00	0.00	0.00					0.00
Rollback and Homestead	3,108.31	5,330.24	8,375.39	6,043.24	6,017.32	390.90					29,265.40
Total	23,597.40	44,416.79	65,425.92	45,933.67	45,682.21	2,971.14	0.00	0.00	0.00	0.00	228,027.13

Prepared by: Pamela Davis, Chief Deputy Auditor

Signature 6/30/2018
Date

Patricia K. Davies
Morrow County Auditor

HIGHLAND LSD (MORROW CO.)

GAAP Reporting

County: Morrow
Fiscal year: 2017 pay 2018

TAX LEVIES -->	22310 0000010 GEN FUND	22310 0000020 PERM IMPR	22310 1976010 CURRENT EXP	22310 2001010 CLASSRM FAC	22310 2008010 2008 BOND (15,000,000)						Total
Real Estate Taxes Available For Advance at 6/30/2018	256,961.62	38,544.26	963,605.54	21,562.41	282,658.18						1,563,332.01
Delinquent Real Estate Taxes at 6/30/2018	32,588.20	4,888.18	122,205.76	2,721.79	35,847.08						198,251.01
% Delinquent Real Estate Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00						
Personal Property Taxes Available at 6/30/2018	0.00	0.00	0.00	0.00	0.00						0.00
Delinquent Personal Property Taxes at 6/30/2018	0.00	0.00	0.00	0.00	0.00						0.00
% Delinquent personal Property Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00						
Was Rollback and Homestead included as part of the Estimated Taxes?	Yes										
Was the first half of tangible personal property settlement distributed by 6/30/2018	No										

Real Property Fiscal year: 2017 pay 2018 valuation

Residential/Agricultural	206,057,530
Commercial/Industrial	19,553,720
Minerals	348,000

Tangible Personal Property

Public Utilities	6,923,470
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Total Valuation 232,882,720

Property Tax Confirmation	
Taxes levied at value equal 35% of appraised value	
Full Tax Rate:	24.5
Res/Ag Effective:	24.329876
Other Effective:	24.42372

Total Exempt Value 18,048,360 **Number of exempt parcels** 165

Gross Taxes collected by the County and paid to the subdivision during fiscal year **

	22310 0000010 GEN FUND	22310 0000020 PERM IMPR	22310 1976010 CURRENT EXP	22310 2001010 CLASSRM FAC	22310 2008010 2008 BOND (15,000,000)						Total
Real Estate Taxes	928,668.19	139,300.79	3,482,504.37	80,377.11	1,021,535.37						5,652,385.83
Manufactured Home Taxes	11,277.69	1,691.62	42,291.30	1,016.93	12,405.41						68,682.95
Personal Property Taxes	0.00	0.00	0.00	0.00	0.00						0.00
Rollback and Homestead	111,785.72	16,767.90	419,196.23	9,276.83	122,964.35						679,991.03
Total	1,051,731.60	157,760.31	3,943,991.90	90,670.87	1,156,905.13	0.00	0.00	0.00	0.00	0.00	6,401,059.81

Prepared by: Pamela Davis, Chief Deputy Auditor

Signature _____ Date 6/30/2018

Patricia K. Davies
Morrow County Auditor

KNOX COUNTY CAREER CENTER

GAAP Reporting

County: Morrow
Fiscal year: 2017 pay 2018

TAX LEVIES -->	30190 1976010	30190 1986010	30190 1994010									Total
	CURRENT EXP	CURRENT EXP	CURRENT EXP									
Real Estate Taxes Available For Advance at 6/30/2018	35.72	49.88	50.99									136.59
Delinquent Real Estate Taxes at 6/30/2018	0.00	0.00	0.00									0.00
% Delinquent Real Estate Taxes Estimated to be Collected	0.00	0.00	0.00									
Personal Property Taxes Available at 6/30/2018	0.00	0.00	0.00									0.00
Delinquent Personal Property Taxes at 6/30/2018	0.00	0.00	0.00									0.00
% Delinquent personal Property Taxes Estimated to be Collected	0.00	0.00	0.00									
Was Rollback and Homestead included as part of the Estimated Taxes?	Yes											
Was the first half of tangible personal property settlement distributed by 6/30/2018	No											

Real Property Fiscal year: 2017 pay 2018 valuation

Residential/Agricultural	641,840
Commercial/Industrial	0
Minerals	0

Tangible Personal Property

Public Utilities	2,490
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Total Valuation 644,330

Property Tax Confirmation

Taxes levied at value equal 35% of appraised value

Full Tax Rate: 6.4

Res/Ag Effective: 2.130693

Other Effective: 4.346691

Total Exempt Value 2,170 Number of exempt parcels 1

Gross Taxes collected by the County and paid to the subdivision during fiscal year **

	30190 1976010	30190 1986010	30190 1994010									Total
	CURRENT EXP	CURRENT EXP	CURRENT EXP									
Real Estate Taxes	398.18	551.66	563.07									1,512.91
Manufactured Home Taxes	0.00	0.00	0.00									0.00
Personal Property Taxes	0.00	0.00	0.00									0.00
Rollback and Homestead	40.55	56.62	57.89									155.06
Total	438.73	608.28	620.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,667.97

Prepared by: Pamela Davis, Chief Deputy Auditor

Signature _____ Date 6/30/2018

**Patricia K. Davies
Morrow County Auditor**

LEXINGTON LSD

GAAP Reporting

County: Morrow
Fiscal year: 2017 pay 2018

TAX LEVIES -->	22820 0000010	22820 1976010	22820 1978010	22820 1995010	22820 2004010	22820 2011011						Total
	GEN FUND	CURRENT EXP	CURRENT EXP	PERM IMP/ONGO	EMER(\$2,705,000)	CURRENT EXP						
Real Estate Taxes Available For Advance at 6/30/2018	16,800.60	63,681.70	12,131.40	8,297.16	34,043.44	33,601.41						168,555.71
Delinquent Real Estate Taxes at 6/30/2018	1,933.50	7,314.49	1,393.41	941.43	3,917.87	3,866.99						19,367.69
% Delinquent Real Estate Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00	0.25						
Personal Property Taxes Available at 6/30/2018	0.00	0.00	0.00	0.00	0.00	0.00						0.00
Delinquent Personal Property Taxes at 6/30/2018	0.00	0.00	0.00	0.00	0.00	0.00						0.00
% Delinquent personal Property Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00	0.00						
Was Rollback and Homestead included as part of the Estimated Taxes?	Yes											
Was the first half of tangible personal property settlement distributed by 6/30/2018	No											

Real Property Fiscal year: 2017 pay 2018 valuation

Residential/Agricultural	18,175,800
Commercial/Industrial	2,328,160
Minerals	0

Tangible Personal Property

Public Utilities	1,068,850
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Total Valuation 21,572,810

Property Tax Confirmation	
Taxes levied at value equal 35% of appraised value	
Full Tax Rate:	46.8
Res/Ag Effective:	38.064363
Other Effective:	39.277157

Total Exempt Value 547,170 **Number of exempt parcels** 7

Gross Taxes collected by the County and paid to the subdivision during fiscal year **

	22820 0000010	22820 1976010	22820 1978010	22820 1995010	22820 2004010	22820 2011011						Total
	GEN FUND	CURRENT EXP	CURRENT EXP	PERM IMP/ONGO	EMER(\$2,705,000)	CURRENT EXP						
Real Estate Taxes	82,114.94	323,124.42	61,554.81	42,652.30	169,282.73	167,121.93						845,851.13
Manufactured Home Taxes	1,697.91	6,895.52	1,313.56	887.33	3,521.11	3,476.43						17,791.86
Personal Property Taxes	0.00	0.00	0.00	0.00	0.00	0.00						0.00
Rollback and Homestead	10,743.91	41,438.85	7,894.04	5,333.41	22,224.28	21,941.54						109,576.03
Total	94,556.76	371,458.79	70,762.41	48,873.04	195,028.12	192,539.90	0.00	0.00	0.00	0.00	0.00	973,219.02

Prepared by: Pamela Davis, Chief Deputy Auditor

Signature _____ Date 6/30/2018

**Patricia K. Davies
Morrow County Auditor**

MOUNT GILEAD EVSD

GAAP Reporting

County: Morrow
Fiscal year: 2017 pay 2018

	23560 0000010	23560 1976010	23560 1977010	23560 1981010	23560 1989010	23560 1999010	23560 2004010	23560 20160000			Total
TAX LEVIES -->	GEN FUND	CURRENT EXP	CURRENT EXP	CURRENT EXP	CURRENT EXP	BOND(\$9,000,000)	PERM IMPR	Permanent Improvement			
Real Estate Taxes Available For Advance at 6/30/2018	80,471.70	323,413.57	133,049.70	113,760.04	167,904.33	100,589.29	22,989.01	80,471.69			1,022,649.33
Delinquent Real Estate Taxes at 6/30/2018	19,573.88	77,203.18	31,760.86	27,224.24	40,356.58	24,467.56	5,561.21	19,573.88			245,721.39
% Delinquent Real Estate Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Personal Property Taxes Available at 6/30/2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Delinquent Personal Property Taxes at 6/30/2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
% Delinquent personal Property Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Was Rollback and Homestead included as part of the Estimated Taxes?	Yes										
Was the first half of tangible personal property settlement distributed by 6/30/2018	No										

Real Property Fiscal year: 2017 pay 2018 valuation

Residential/Agricultural	146,866,920
Commercial/Industrial	17,190,520
Minerals	507,930
Tangible Personal Property	
Public Utilities	7,606,960
Total Valuation	<u>172,172,330</u>

Property Tax Confirmation	
Taxes levied at value equal 35% of appraised value	
Full Tax Rate:	41.65
Res/Ag Effective:	25.054684
Other Effective:	25.613516

Total Exempt Value 25,252,630 **Number of exempt parcels** 254

Gross Taxes collected by the County and paid to the subdivision during fiscal year **

	23560 0000010	23560 1976010	23560 1977010	23560 1981010	23560 1989010	23560 1999010	23560 2004010	23560 20160000			Total
	GEN FUND	CURRENT EXP	CURRENT EXP	CURRENT EXP	CURRENT EXP	BOND(\$9,000,000)	PERM IMPR	Permanent Improvement			
Real Estate Taxes	340,481.66	1,403,349.74	577,326.92	492,855.50	730,121.29	425,600.72	99,675.89	340,481.38			4,409,893.10
Manufactured Home Taxes	2,232.34	9,635.58	3,964.00	3,358.66	4,764.11	2,790.34	642.68	2,232.26			29,619.97
Personal Property Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Rollback and Homestead	42,101.25	167,031.15	68,715.28	58,887.28	84,558.01	52,626.44	11,817.35	42,101.22			527,837.98
Total	384,815.25	1,580,016.47	650,006.20	555,101.44	819,443.41	481,017.50	112,135.92	384,814.86	0.00	0.00	4,967,351.05

Prepared by: Pamela Davis, Chief Deputy Auditor

Signature Date 6/30/2018

Patricia K. Davies
Morrow County Auditor

NORTHMOR LSD

GAAP Reporting

County: Morrow
Fiscal year: 2017 pay 2018

TAX LEVIES -->	23950 000010 GEN FUND	23950 000020 GEN FUND	23950 1976010 CURRENT EXP	23950 1980010 CURRENT EXP	23950 1983010 CURRENT EXP	23950 2008020 2008 BOND (14,500,000)	23950 2008030 PERM IMPR				Total
Real Estate Taxes Available For Advance at 6/30/2018	212,431.36	13,277.20	401,257.77	196,103.85	77,862.39	227,478.50	38,024.54				1,166,435.61
Delinquent Real Estate Taxes at 6/30/2018	83,469.01	5,216.80	156,065.08	76,272.15	30,131.33	89,381.47	14,833.89				455,369.73
% Delinquent Real Estate Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
Personal Property Taxes Available at 6/30/2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
Delinquent Personal Property Taxes at 6/30/2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
% Delinquent personal Property Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
Was Rollback and Homestead included as part of the Estimated Taxes?	Yes										
Was the first half of tangible personal property settlement distributed by 6/30/2018	No										

Real Property Fiscal year: 2017 pay 2018 valuation

Residential/Agricultural	169,529,640
Commercial/Industrial	4,644,100
Minerals	147,660

Tangible Personal Property

Public Utilities	24,033,130
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Total Valuation 198,354,530

Property Tax Confirmation

Taxes levied at value equal 35% of appraised value

Full Tax Rate: 33.54

Res/Ag Effective: 26.251296

Other Effective: 29.368972

Total Exempt Value 10,528,510 **Number of exempt parcels** 105

Gross Taxes collected by the County and paid to the subdivision during fiscal year **

	23950 000010 GEN FUND	23950 000020 GEN FUND	23950 1976010 CURRENT EXP	23950 1980010 CURRENT EXP	23950 1983010 CURRENT EXP	23950 2008020 2008 BOND (14,500,000)	23950 2008030 PERM IMPR				Total
Real Estate Taxes	924,518.27	57,782.96	1,815,885.33	887,463.77	351,537.73	1,073,323.68	167,410.93				5,277,922.67
Manufactured Home Taxes	7,389.59	461.84	14,684.36	7,176.57	2,828.49	8,618.43	1,340.10				42,499.38
Personal Property Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
Rollback and Homestead	115,620.48	7,226.29	215,425.93	105,283.40	41,728.38	136,007.48	20,463.38				641,755.34
Total	1,047,528.34	65,471.09	2,045,995.62	999,923.74	396,094.60	1,217,949.59	189,214.41	0.00	0.00	0.00	5,962,177.39

Prepared by: Pamela Davis, Chief Deputy Auditor

Signature _____ Date 6/30/2018

**Patricia K. Davies
Morrow County Auditor**

PIONEER JVSD

County: Morrow
Fiscal year: 2017 pay 2018

GAAP Reporting

TAX LEVIES -->	30330 1980010	30330 1983010	30330 2014010								Total
	CURRENT EXP	CURRENT EXP	Current Expense								
Real Estate Taxes Available For Advance at 6/30/2018	28,167.97	30,818.20	78,591.50								137,577.67
Delinquent Real Estate Taxes at 6/30/2018	10,005.29	10,896.24	28,378.81								49,280.34
% Delinquent Real Estate Taxes Estimated to be Collected	0.00	0.00	0.00								
Personal Property Taxes Available at 6/30/2018	0.00	0.00	0.00								0.00
Delinquent Personal Property Taxes at 6/30/2018	0.00	0.00	0.00								0.00
% Delinquent personal Property Taxes Estimated to be Collected	0.00	0.00	0.00								
Was Rollback and Homestead included as part of the Estimated Taxes?	Yes										
Was the first half of tangible personal property settlement distributed by 6/30/2018	No										

Real Property Fiscal year: 2017 pay 2018 valuation

Residential/Agricultural	192,594,930
Commercial/Industrial	6,972,260
Minerals	147,660

Tangible Personal Property

Public Utilities	25,350,980
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Total Valuation 225,065,830

Property Tax Confirmation	
Taxes levied at value equal 35% of appraised value	
Full Tax Rate:	3.7
Res/Ag Effective:	2.734973
Other Effective:	3.389104

Total Exempt Value 11,178,290 **Number of exempt parcels** 120

Gross Taxes collected by the County and paid to the subdivision during fiscal year **

	30330 1980010	30330 1983010	30330 2014010								Total
	CURRENT EXP	CURRENT EXP	Current Expense								
Real Estate Taxes	132,397.62	143,391.60	346,407.03								622,196.25
Manufactured Home Taxes	1,219.61	1,307.71	3,138.65								5,665.97
Personal Property Taxes	0.00	0.00	0.00								0.00
Rollback and Homestead	15,355.93	16,772.38	9,610.48								41,738.79
Total	148,973.16	161,471.69	359,156.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	669,601.01

Prepared by: Pamela Davis, Chief Deputy Auditor

Signature _____ Date 6/30/2018

**Patricia K. Davies
Morrow County Auditor**

RIVER VALLEY LSD

GAAP Reporting

County: Morrow
Fiscal year: 2017 pay 2018

	24630 000010	24630 1976010	24630 1978010	24630 2000010	24630 2001010	24630 2003010						Total
TAX LEVIES -->	GEN FUND	CURRENT EXP	CURRENT EXP	BOND(\$19,600,000)	CLASSRM FAC	EMER (\$854,281)						
Real Estate Taxes Available For Advance at 6/30/2018	14,450.60	47,304.15	7,191.78	15,482.74	1,118.24	8,360.71						93,908.22
Delinquent Real Estate Taxes at 6/30/2018	425.44	1,392.69	211.73	455.84	32.92	246.16						2,764.78
% Delinquent Real Estate Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00	0.00						
Personal Property Taxes Available at 6/30/2018	0.00	0.00	0.00	0.00	0.00	0.00						0.00
Delinquent Personal Property Taxes at 6/30/2018	0.00	0.00	0.00	0.00	0.00	0.00						0.00
% Delinquent personal Property Taxes Estimated to be Collected	0.00	0.00	0.00	0.00	0.00	0.00						
Was Rollback and Homestead included as part of the Estimated Taxes?	Yes											
Was the first half of tangible personal property settlement distributed by 6/30/2018	No											

Real Property Fiscal year: 2017 pay 2018 valuation

Residential/Agricultural	13,241,370
Commercial/Industrial	159,540
Minerals	1,300
Tangible Personal Property	
Public Utilities	159,980
Total Valuation	13,562,190

Property Tax Confirmation	
Taxes levied at value equal 35% of appraised value	
Full Tax Rate:	38.43
Res/Ag Effective:	27.293995
Other Effective:	30.622619

Total Exempt Value 61,010 Number of exempt parcels 5

Gross Taxes collected by the County and paid to the subdivision during fiscal year **

	24630 000010	24630 1976010	24630 1978010	24630 2000010	24630 2001010	24630 2003010						Total
	GEN FUND	CURRENT EXP	CURRENT EXP	BOND(\$19,600,000)	CLASSRM FAC	EMER (\$854,281)						
Real Estate Taxes	54,959.87	181,741.12	27,568.51	58,885.44	4,303.07	31,798.08						359,256.09
Manufactured Home Taxes	396.76	1,738.90	247.02	425.10	38.51	229.55						3,075.84
Personal Property Taxes	0.00	0.00	0.00	0.00	0.00	0.00						0.00
Rollback and Homestead	7,447.95	24,350.50	3,702.04	7,979.91	575.62	4,309.14						48,365.16
Total	62,804.58	207,830.52	31,517.57	67,290.45	4,917.20	36,336.77	0.00	0.00	0.00	0.00	0.00	410,697.09

Prepared by: Pamela Davis, Chief Deputy Auditor

Signature _____ Date 6/30/2018

Patricia K. Davies
Morrow County Auditor

TRI-RIVERS JVSD

GAAP Reporting

County: Morrow
Fiscal year: 2017 pay 2018

TAX LEVIES -->	30410 1978010	30410 1989010	30410 1997010										Total
	CURRENT EXP	CURRENT EXP	CURRENT EXP										
Real Estate Taxes Available For Advance at 6/30/2018	133,084.18	63,679.33	102,483.53										299,247.04
Delinquent Real Estate Taxes at 6/30/2018	21,202.15	10,155.12	16,389.73										47,747.00
% Delinquent Real Estate Taxes Estimated to be Collected	0.00	0.00	0.00										
Personal Property Taxes Available at 6/30/2018	0.00	0.00	0.00										0.00
Delinquent Personal Property Taxes at 6/30/2018	0.00	0.00	0.00										0.00
% Delinquent personal Property Taxes Estimated to be Collected	0.00	0.00	0.00										
Was Rollback and Homestead included as part of the Estimated Taxes?	Yes												
Was the first half of tangible personal property settlement distributed by 6/30/2018	No												

Real Property Fiscal year: 2017 pay 2018 valuation

Residential/Agricultural	480,334,790
Commercial/Industrial	48,522,330
Minerals	1,208,700

Tangible Personal Property

Public Utilities	20,669,650
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Total Valuation 550,735,470

Property Tax Confirmation

Taxes levied at value equal 35% of appraised value

Full Tax Rate: 4.4

Res/Ag Effective: 2.000002

Other Effective: 3.567376

Total Exempt Value 52,937,760 Number of exempt parcels 551

Gross Taxes collected by the County and paid to the subdivision during fiscal year **

	30410 1978010	30410 1989010	30410 1997010										Total
	CURRENT EXP	CURRENT EXP	CURRENT EXP										
Real Estate Taxes	546,382.27	262,127.56	414,735.03										1,223,244.86
Manufactured Home Taxes	6,025.83	2,869.47	4,436.72										13,332.02
Personal Property Taxes	0.00	0.00	0.00										0.00
Rollback and Homestead	59,970.15	28,557.60	46,722.26										135,250.01
Total	612,378.25	293,554.63	465,894.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,371,826.89

Prepared by: Pamela Davis, Chief Deputy Auditor

Signature _____ Date 6/30/2018

** Based on 2nd half REA settlement 2016 pay 2017, 1st half REA 2017 pay 2018 and Mobile Home 2nd half 2017 and Mobile Home 1st half 2018