

Patricia K. Davies
 Morrow County Auditor

LSI D10-052-00-006-00	Highland School				YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTAL TAX ABATEMENT
	Market Value				Taxes abated	Taxes abated	Taxes abated	Taxes abated	Taxes abated	
50% ABATEMENT ON IMPROVEMENTS FOR 10 YEARS	TAXES PAID FOR YEAR	TOTAL Land Value	TOTAL Building Value	TOTAL parcel value	50% Building Value	2016 Pay 2017	2017 Pay 2018	2018 Pay 2019	2019 Pay 2020	2020 Pay 2021
D10-052-00-006-00		109,700	2,077,200	2,186,900	1,038,610					
Tax Rate 16 pay 17 Taxes (excludes \$25.00 Special Assess)	\$ 21,083.86				52.459147	\$ 19,069.61				\$ 19,069.61
Value		228,500	2,079,300	2,307,800	1,039,650					
Tax Rate 17 pay 18 & \$25.00 Spec Assess	\$ 22,619.78				50.96152		\$ 18,543.75			\$ 18,543.75
Value		228,500	2,079,300	2,307,800	1,039,650					
Tax Rate 18 pay 19 Taxes (excludes Special Assessment)	\$ 22,786.82				51.337829			\$18,680.68		\$ 18,680.68
Value (USED ACTUAL IN MVP SYSTEM 10 DIFFERENCE)		228,500	2,079,300	2,307,800	1,039,660					
Tax Rate 19 pay 20	\$ 22,849.04				54.478030			\$19,823.52		\$ 19,823.52
Value		228,500	2,079,300	2,307,800	1,039,660					
Tax Rate 20 pay 21	\$ 23,267.36				52.420500				\$19,074.82	\$ 19,074.82
Value		228,500	2,079,300	2,307,800	1,039,660					
Tax Rate 21 pay 22										
Value										
Tax Rate 22 pay 23										
Value										
Tax Rate 23 pay 24										
Value										
Tax Rate 24 pay 25										
Value										
Tax Rate 25 pay 26										
GRAND TOTAL	\$ 112,606.86									\$ 95,192.38
LSI Tax abated by School District		Commercial	Total Tax Abated							
Highland School		Tax Rate								
Tax Rate 16 pay 17		24.475415	\$ 8,897.14							
Tax Rate 17 pay 18		24.423720	\$ 8,887.24							
Tax Rate 18 pay 19		24.420484	\$ 8,886.06							
Tax Rate 19 pay 20		24.238425	\$ 8,819.90							
Tax Rate 20 pay 21		23.238836	\$ 8,456.17							
Tax Rate 21 pay 22										
Tax Rate 22 pay 23										
Tax Rate 23 pay 24										
Tax Rate 24 pay 25										
Tax Rate 25 pay 26										
			\$ 43,946.52							
LSI Tax abated by School District		Commercial	Total Tax Abated							
Tri Rivers										
Tax Rate 16 pay 17		3.643186	\$ 1,324.35							
Tax Rate 17 pay 18		3.567376	\$ 1,298.09							
Tax Rate 18 pay 19		3.585547	\$ 1,304.70							
Tax Rate 19 pay 20		3.558411	\$ 1,294.84							
Tax Rate 20 pay 21		3.578386	\$ 1,302.11							
Tax Rate 21 pay 22										
Tax Rate 22 pay 23										
Tax Rate 23 pay 24										
Tax Rate 24 pay 25										
Tax Rate 25 pay 26			\$ 6,524.08							
Total			\$ 13,048.16							

Alum Creek A01-005-00-038-00 50% ABATEMENT ON IMPROVEMENTS FOR 10 YEARS	Highland School				YEAR 1	YEAR 2	Taxes
	Market Value				Taxes abated	Taxes abated	Abated
	TAXES PAID FOR YEAR	TOTAL Land Value	TOTAL Building Value	TOTAL parcel value	50% Building Value	2019 Pay 2020	2020 Pay 2021
A01-005-00-038-00		30700	208700	239400	92800		\$ -
Value		30700	208700	239400	92800	\$ 1,599.00	\$ 1,599.00
Tax Rate 19 pay 20	\$ 2,526.50				49.230302		\$ -
Value		30700	208700	239400	92800		\$ -
Tax Rate 20 pay 21	\$ 2,573.94				50.154817	\$ 1,629.03	\$ 1,629.03
Value							\$ -
Tax Rate 21 pay 22		30700	208700	239400	92800		\$ -
Value							\$ -
Tax Rate 22 pay 23							\$ -
Value							\$ -
Tax Rate 23 pay 24							\$ -
Value							\$ -
Tax Rate 24 pay 25							\$ -
Value							\$ -
Tax Rate 25 pay 26							\$ -
Value							\$ -
Tax Rate 26 pay 27							\$ -
Value							\$ -
Tax Rate 27 pay 28							\$ -
Value							\$ -
Tax Rate 28 pay 29							\$ 3,228.03
Grand Total	\$ 5,100.44						

Alum Creek Tax abated by School District	Commercial	Total Tax Abated
Highland School	Tax Rate	
Tax Rate 19 pay 20	24.238425	\$ 787.26
Tax Rate 20 pay 21	23.238836	\$ 754.80
Tax Rate 21 pay 22		
Tax Rate 22 pay 23		
Tax Rate 23 pay 24		
Tax Rate 24 pay 25		
Tax Rate 25 pay 26		
Tax Rate 26 pay 27		
Tax Rate 27 pay 28		
Tax Rate 28 pay 29		
Total		\$ 1,542.06

Alum Creek Tax abated by School District	Commercial	Total Tax Abated
Tri Rivers		
Tax Rate 19 pay 20	3.558411	\$ 115.58
Tax Rate 20 pay 21	3.578386	\$ 116.23
Tax Rate 21 pay 22	0	
Tax Rate 22 pay 23	0	
Tax Rate 23 pay 24	0	
Tax Rate 24 pay 25	0	
Tax Rate 25 pay 26	0	
Tax Rate 26 pay 27		
Tax Rate 27 pay 28		
Tax Rate 28 pay 29		
Total		\$ 231.80

Dollar Tree Distribution
 300 Cardinal Drive
 Marengo, OH 43334

Patricia K. Davies
Morrow County Auditor

Dollar Tree Distribution A01-001-TF-343-03 75% CRA ABATEMENT ON IMPROVEMENTS FOR 15 YEARS	Highland School				YEAR 1	YEAR 2	Taxes
	25% TIF abated - pays schools their portion and balance to county				Taxes abated	Taxes abated	Abated
	Market Value				2020 Pay 2021	2021 Pay 2022	TOTAL
	TAXES PAID FOR YEAR	TOTAL Land Value	TOTAL Building Value	75% Building Value			
A01-001-TF-343-03		0.00	70,581,400	52,936,060	\$ 929,249.44		\$929,249.44
Tax Rate 20 pay 21	\$ 309,750.14			50.154817000			
Value			70,581,400	52,936,060			
Tax Rate 21 pay 22	\$ -						\$0.00
Value							
Tax Rate 22 pay 23	\$ -						\$0.00
Grand Total	\$ 309,750.14						\$929,249.44

Dollar Tree Tax abated by School District	Commercial	Total Tax Abated
Highland School- 75% Abatement		
	Tax Rate	
Tax Rate 20 pay 21	23.238836	\$ 430,560.35
Tax Rate 21 pay 22		
Total		\$ 430,560.35
Dollar Tree Tax abated by School District	Commercial	Total Tax Abated
Tri Rivers- 75% Abatement		
	Tax Rate	
Tax Rate 20 pay 21	3.578386	\$ 66,298.98
Tax Rate 21 pay 22		
Total		\$ 66,298.98



American Lumber Q40-001-00-077-00 50% ABATEMENT ON IMPROVEMENTS FOR 10 YEARS	Northmor School					YEAR 1	YEAR 2	YEAR 3	TOTAL
	TAXES PAID FOR YEAR	Market Value				Taxes abated	Taxes abated	Taxes abated	
		TOTAL Land Value	TOTAL Building Value	TOTAL parcel value	50% Building Value	2019 Pay 2020	2020 Pay 2021	2021 Pay 2022	
Taxable Value		62,800	1,271,100	1,333,900	635,550				
EFFECTIVE Tax Rate 19 pay 20	\$ 2,526.50				52.940953	\$ 11,776.32			\$ 11,776.32
Value		62,800	1,271,100	1,333,900	635,550				\$ -
Tax Rate 20 pay 21	\$ 2,573.94				53.124064		\$ 11,817.05		\$ 11,817.05
Value		62,800	1,271,100	1,333,900	\$ 635,550				\$ -
Tax Rate 21 pay 22									\$ -
Value									\$ -
Tax Rate 22 pay 23									\$ -
Value									\$ -
Tax Rate 23 pay 24									\$ -
Value									\$ -
Tax Rate 24 pay 25									\$ -
Value									\$ -
Tax Rate 25 pay 26									\$ -
Value									\$ -
Tax Rate 26 pay 27									\$ -
Value									\$ -
Tax Rate 27 pay 28									\$ -
Value									\$ -
Tax Rate 28 pay 29									\$ -
Value									\$ -
Grand Total	\$ 5,100.44								\$ 23,593.37
American Lumber Taxes Abated by School District		Commercial	Total Tax Abated						
Northmor		Tax Rate							
Tax Rate 19 pay 20		29.474626	\$	6,556.41					
Tax Rate 20 pay 21		28.619678	\$	6,366.23					
Tax Rate 21 pay 22									
Tax Rate 22 pay 23									
Tax Rate 23 pay 24									
Tax Rate 24 pay 25									
Tax Rate 25 pay 26									
Tax Rate 26 pay 27									
Tax Rate 27 pay 28									
Tax Rate 28 pay 29									
Total			\$	12,922.64					
American Lumber Taxes Abated by School District		Commercial	Total Tax Abated						
Pioneer									
Tax Rate 19 pay 20		3.367907	\$	749.17					
Tax Rate 20 pay 21		3.336063	\$	742.08					
Tax Rate 21 pay 22									
Tax Rate 22 pay 23									
Tax Rate 23 pay 24									
Tax Rate 24 pay 25									
Tax Rate 25 pay 26									
Tax Rate 26 pay 27									
Tax Rate 27 pay 28									
Tax Rate 28 pay 29									
Total			\$	1,491.25					

Patricia K. Davies
Morrow County Auditor
County portion abated

NAME	2017 PAY 2018	2018 PAY 2019	2019 PAY 2020	2020 PAY 2021	2021 PAY 2022	2022 PAY 2023	2023 PAY 2024	2024 PAY 2025	2025 PAY 2026
Commercial County Tax Rate	13.474075	13.437621	13.910995	15.950984					
LSI Abated Value	1,039,650	1,039,650	1,039,660	1,039,660	1,039,660				
<i>Nippon Abated Value term for 2019 pay 2020</i>	466,960	466,960	-	-					
Alum Creek Abated Value	-	0	92,800	92,800	92,800				
Dollar Tree				52,936,060	52,936,060				
State Route 95 Area					1,291,650				
American Lumber Abated Value	-	0	635,550	635,550	635,550				
TOTAL ABATED VALUE	1,506,610	1,506,610	1,768,010	54,704,070	55,995,720	-	-	-	-
Assessed Value	527,314	527,314	618,804	19,146,425	19,598,502	-	-	-	-
TOTAL Abated \$ for County	\$ 7,105.06	\$ 7,085.84	\$ 8,608.17	\$ 305,404.31	\$ -	\$ -	\$ -	\$ -	\$ -

This is used by the Audit Team.

2020 pay 2021 County Levies	Commercial Effective Rate	2020 pay 2021 D10-Highland County	Commercial Effective Rate	2020 pay 2021 A01-Highland County	Commercial Effective Rate	2020 pay 2021 Q40-Northmor County	Commercial Effective Rate
General Fund	3.200000	Del-Morrow	15.007663	Del-Morrow	15.007663	Del-Morrow	15.007663
County Hospital	2.456287	Mental Health*	0.943321	Mental Health*	0.943321	Mental Health*	0.943321
Senior Citizens	0.491257	Highland School	23.238836	Highland School	23.238836	Northmor School	28.619678
Health Dept	0.491257	Tri Rivers	3.578386	Tri Rivers	3.578386	Pioneer	3.336063
Ambulance and EMS	1.965030	Chester Twp EXC		Benn Twp EXC		Washington twp	5.217339
Ambulance and EMS	1.000000	Chesterville	1.000000	Marengo	0.300000		
MRDD	2.947545	Chester Twp	5.056264	Bennington Twp	3.490581		
OSU Extention	0.491257	Big Walnut Fire	3.596030	Big Walnut Fire	3.596030		
County Roads - Engineer	1.965030						
Delaware Morrow Mental Health*	0.943321						
TOTAL	15.950984	TOTAL	52.420500	TOTAL	50.154817	TOTAL	53.124064

* Considered County Levy - but is paid to Delaware County