

CRAWFORD COUNTY

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|---|-------------------------------|----------------|-------------------|-----------------|-------------------|-----------------------------|--|---------|---------|-----------|
| CHILDREN SERVICES # 1 2005/2015/2024 | .500 .263980000 .500 | | 253.46 | 43.35 | 296.81 | 26.68 | 264.66 - 7.07 <u>260.59</u> | | | |
| CHILDREN SERVICES # 2 NO RLBK 2017/ /2024 | 1.500 1.405624500 1.500 | | 1349.66 | 130.03 | 1479.69 | 133.04 | 1321.07 - 21.67 <u>1,299.40</u> | | | |
| COUNCIL ON AGING # 3 NO RLBK 2020/ /2024 | .750 .702812250 .750 | | 674.83 | 65.02 | 739.85 | 66.52 | 660.54 - 10.83 <u>649.71</u> | | | |
| COUNCIL ON AGING # 4 2010/2020/2024 | .800 .656824000 .800 | | 630.68 | 69.34 | 700.02 | 62.93 | 624.83 - 10.12 <u>614.71</u> | | | |
| COUNCIL ON AGING # 5 NO RLBK 2014/2020/2024 | .200 .164206000 .200 | | 157.66 | 17.36 | 175.02 | 15.73 | 156.22 - 2.53 <u>153.69</u> | | | |
| CRIMINAL JUSTICE # 6 2010/2019/2024 | 2.750 2.257832500 2.750 | | 2167.89 | 238.40 | 2406.29 | 216.33 | 2147.83 - 34.83 <u>2113.00</u> | | | |
| FAIRWAY SCHOOL # 7 2004/ / | 3.500 2.845839500 3.500 | | 2732.51 | 303.42 | 3035.93 | 272.94 | 2709.78 - 43.91 <u>2665.87</u> | | | |
| FAIRWAY SCHOOL # 8 2009/ / | 1.500 1.231545000 1.500 | | 1182.52 | 130.03 | 1312.55 | 118.00 | 1171.57 - 19.00 <u>1152.57</u> | | | |
| GENERAL # 9 / / | 2.000 2.000000000 2.000 | | 1920.33 | 173.39 | 2093.72 | 188.25 | 1869.47 - 30.84 <u>1838.63</u> | | | |
| MENTAL HEALTH 88 # 10 1988/2017/2027 | 1.000 .821030000 1.000 | | 788.29 | 86.68 | 874.97 | 78.66 | 780.99 - 12.67 <u>768.32</u> | | | |
| A L L L E V I E S | | | 11,857.83 | 1,257.02 | | 1,179.08 | 11,706.96 | | | |
| | 14.50 | | | | | D 228.81 | | | | |
| | 12.3494 LRE 14.50 MH | | | | 13,114.85 | | | | | |
| | | | | | | | .00 PREVIOUSLY ADVANCED 11,706.96 BALANCE | | | |

ADV.

C R A W F O R D C O U N T Y

A D D I T I O N A L
S O U R C E S O F R E C E I P T S

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 11,706.96

A D D I T I O N A L
D E D U C T I O N S

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 190.47
 Total Additional Deductions----- 190.47
 Total All Deductions----- 190.47

A D V A N C E S -----

N E T D I S T R I B U T I O N ----- 11,516.49

Children Services \$ 1,559.99
 Council on Aging \$ 1,418.11
 Criminal Justice \$ 2,113.00
 Fairway \$ 3,818.44
 General \$ 1,838.63
 Mental Health \$ 468.32

Robyn M. Shatz COUNTY AUDITOR
D. Hillian DEPUTY AUDITOR

ALL COUNTY

| | | L R E | M H | TOTAL | F E E S | R E C E I P T S | | | |
|-------|-------------|-----------------|-----------------|-----------------|---------------|-----------------------|---------------|---------------|-------------------|
| | | R E C E I P T S | R E C E I P T S | R E C E I P T S | A / T / R E A | N E T - O F - F E E S | N O N - B U S | O W N - O C C | H O M E S T E A D |
| | | | | | D E T A C | | | | |
| A L L | C O U N T Y | 11857.83 | 1257.02 | | 1179.08 | | | | |
| | | | | D | 228.81 | | | | |
| | | | | 13114.85 | | | | | 11706.96 |

BUCKEYE CENTRAL S.D.

BOARD OF ED 2A

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|---|----------------|----------------|-------------------|-----------------|-------------------|-----------------------------|-------------------------|---------|---------|-----------|
| ----- | | | | | | | | | | |
| BOND/CONST \$4,359 # 11 2007/ /2034 | | | | | | | | | | |
| | | | | | | D | | | | |
| ----- | | | | | | | | | | |
| BOND/RENOV \$4,085 # 12 2007/ /2034 | | | | | | | | | | |
| | | | | | | D | | | | |
| ----- | | | | | | | | | | |
| CLASSROOM FACILIT # 13 2007/ /2029 | .500 | | 14.07 | 6.61 | 20.68 | 1.85 | 18.33 | | | |
| | | .399605500 | | | | | | | | |
| | | .500 | | | 5.00 | D .50 | | | | |
| ----- | | | | | | | | | | |
| CURRENT EXPENSE C # 14 1976/ / | 25.000 | | 362.03 | 330.59 | 692.62 | 61.99 | 616.10 | | | |
| | | 10.277450000 | | | | | | | | |
| | | 25.000 | | | 145.30 | D 14.53 | | | | |
| ----- | | | | | | | | | | |
| CURRENT EXPENSE C # 15 1983/ / | 15.800 | | 328.87 | 208.93 | 537.80 | 48.13 | 477.43 | | | |
| | | 9.336093600 | | | | | | | | |
| | | 15.800 | | | 122.40 | D 12.24 | | | | |
| ----- | | | | | | | | | | |
| GENERAL # 16 / / | 4.200 | | 147.95 | 55.55 | 203.50 | 18.21 | 180.19 | | | |
| | | 4.200000000 | | | | | | | | |
| | | 4.200 | | | 51.04 | D 5.10 | | | | |
| ----- | | | | | | | | | | |
| A L L L E V I E S | | | 852.92 | 601.68 | | 130.18 | 1,292.05 | | | |
| | | | | | | D 32.37 | | | | |
| | 45.50 | | | | 1,454.60 | | | | | |
| | | 24.2130 LRE | | | | | .00 PREVIOUSLY ADVANCED | | | |
| | | 45.50 MH | | | | | 1,292.05 BALANCE | | | |

323.74 Delinquent Tax Receipts--included in figures shown above

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 1,292.05

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 44.31
 Total Additional Deductions----- 44.31
 Total All Deductions----- 44.31

ADVANCES-----

N E T D I S T R I B U T I O N----- 1,247.74

Bond \$ 0
 Other \$ 1,247.74

Robyn M. Shatz COUNTY AUDITOR
 D. Milliam DEPUTY AUDITOR

BUCYRUS CITY S.D.

BOARD OF ED 2B

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | FEE A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|----------------------|----------------|-------------------------|-------------------|-----------------|-------------------|-------------------------|---|---------|---------|-----------|
| BOND/SCHOOL # 17 | \$13,1 | 6.500 | 808.27 | 93.72 | 901.99 | 82.94 | 810.96 | | | |
| 2006/ /2032 | | 6.500000000 6.500 | | | | | | | | |
| | | | | | 80.89 D | 8.09 | | | | |
| CURRENT EXPENSE # 18 | C | 21.100 | 1094.81 | 304.22 | 1399.03 | 128.20 | 1257.56 | | | |
| 1976/ / | | 8.804333700 21.100 | | | | | | | | |
| | | | | | 132.73 D | 13.27 | | | | |
| CURRENT EXPENSE # 19 | C | 9.000 | 562.38 | 129.76 | 692.14 | 63.48 | 622.19 | | | |
| 1977/ / | | 4.522644000 9.000 | | | | | | | | |
| | | | | | 64.72 D | 6.47 | | | | |
| CURRENT EXPENSE # 20 | C | 6.000 | 451.12 | 86.51 | 537.63 | 49.35 | 483.32 | | | |
| 1989/ / | | 3.627774000 6.000 | | | | | | | | |
| | | | | | 49.62 D | 4.96 | | | | |
| EMERGENCY # 21 | \$1,585, | 11.250 | 1398.92 | 162.19 | 1561.11 | 143.54 | 1403.57 | | | |
| 2011/ / | | 11.250000000 11.250 | | | | | | | | |
| | | | | | 140.03 D | 14.00 | | | | |
| GENERAL # 22 | | 3.500 | 435.23 | 50.47 | 485.70 | 44.66 | 436.68 | | | |
| / / | | 3.500000000 3.500 | | | | | | | | |
| | | | | | 43.56 D | 4.36 | | | | |
| PERMIMP/CLSSRM # 23 | FA | 1.000 | 102.04 | 14.41 | 116.45 | 10.70 | 104.69 | | | |
| 2006/ / | | .820578000 1.000 | | | | | | | | |
| | | | | | 10.55 D | 1.06 | | | | |
| A L L L E V I E S | | | 4,852.77 | 841.28 | | 522.87 | 5,118.97 | | | |
| | | 58.35 | | | | D 52.21 | | | | |
| | | 39.0251 LRE 58.35 MH | | | 5,694.05 | | | | | |
| | | | | | | | .00 PREVIOUSLY ADVANCED 5,118.97 BALANCE | | | |

522.10 Delinquent Tax Receipts--included in figures shown above

BUCYRUS CITY S.D.

ADDITIONAL SOURCES OF RECEIPTS

Other-----

Estate Tax-----

Cigarette Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 5,118.97

ADDITIONAL DEDUCTIONS

Other-----

County Health Dept-----

Personal Property Reimb Admin Fee-----

Election Expenses-----

Advertising Delinquent----- 166.56

Total Additional Deductions----- 166.56

Total All Deductions----- 166.56

ADVANCES-----

N E T D I S T R I B U T I O N----- 4,952.41

Bond \$ 810.96

other \$ 4,141.45

Robyn m Shatt COUNTY AUDITOR

D. Hilliam DEPUTY AUDITOR

COL. CRAWFORD S.D.

BOARD OF ED 2C

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|--|---------------------------------|----------------|-------------------|-----------------|-------------------|-----------------------------|-------------------------|---------|---------|-----------|
| BOND/SCHOOL 15,14 # 24 2003/ /2030 | 5.400 5.400000000 5.400 | | 749.20 | 150.87 | 900.07 | 80.55 | 792.56 | | | |
| | | | | | 269.64 D | 26.96 | | | | |
| CURRENT EXPENSE C # 25 1976/ / | 20.600 5.940710400 20.600 | | 824.22 | 575.52 | 1399.74 | 125.27 | 1208.42 | | | |
| | | | | | 660.53 D | 66.05 | | | | |
| CURRENT EXPENSE C # 26 1979/ / | 6.400 2.858028800 6.400 | | 396.52 | 178.80 | 575.32 | 51.49 | 500.77 | | | |
| | | | | | 230.63 D | 23.06 | | | | |
| CURRENT EXPENSE C # 27 1988/ / | 14.000 6.705944000 14.000 | | 930.39 | 391.14 | 1321.53 | 118.27 | 1151.67 | | | |
| | | | | | 515.91 D | 51.59 | | | | |
| GENERAL # 28 / / | 4.500 4.500000000 4.500 | | 624.34 | 125.72 | 750.06 | 67.13 | 660.46 | | | |
| | | | | | 224.70 D | 22.47 | | | | |
| PERMANENT IMPROVE # 29 /2014/ | .500 .500000000 .500 | | 69.37 | 13.97 | 83.34 | 7.46 | 73.38 | | | |
| | | | | | 24.97 D | 2.50 | | | | |
| A L L L E V I E S | | | 3,594.04 | 1,436.02 | | 450.17 | 4,387.26 | | | |
| | 51.40 | | | | D | 192.63 | | | | |
| | | 25.9046 LRE | | | 5,030.06 | | | | | |
| | | 51.40 MH | | | | | .00 PREVIOUSLY ADVANCED | | | |
| | | | | | | | 4,387.26 BALANCE | | | |

1,926.38 Delinquent Tax Receipts--included in figures shown above

COL. CRAWFORD S.D.

BOARD OF ED 2C

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
Estate Tax-----
Cigarette Tax-----
Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 4,387.26

Other-----
County Health Dept-----
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- 10.77
Total Additional Deductions----- 10.77

Total All Deductions----- 10.77

ADVANCES-----

NET DISTRIBUTION----- 4,376.49

Bond \$ 792.56
Other \$ 3,583.93

Robyn M Sheets COUNTY AUDITOR
D. Milliam ---DEPUTY AUDITOR

CRESTLINE EX. VSD

BOARD OF ED 2D

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | A/T/REA FEE DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|--|-----------------------------------|----------------|-------------------|-----------------|-------------------|-------------------------|--|---------|---------|-----------|
| BOND/SCHOOL (9,913 # 30 2009/ /2036 | 10.000 10.0000000000 10.000 | | 4316.07 | 87.08 | 4403.15 | 394.06 | 3946.84 | | | |
| | | | | | 622.52 D | 62.25 | | | | |
| CURRENT EXPENSE C # 31 1976/ / | 33.900 9.064249800 33.900 | | 3912.19 | 295.22 | 4207.41 | 376.54 | 3774.20 | | | |
| | | | | | 566.71 D | 56.67 | | | | |
| CURRENT EXPENSE C # 32 1987/ / | 5.200 2.555612800 5.200 | | 1103.03 | 45.28 | 1148.31 | 102.77 | 1029.60 | | | |
| | | | | | 159.35 D | 15.94 | | | | |
| CURRENT EXPENSE C # 33 1990/ / | 9.000 4.580757000 9.000 | | 1977.08 | 78.38 | 2055.46 | 183.95 | 1842.95 | | | |
| | | | | | 285.59 D | 28.56 | | | | |
| EMERGENCY \$759,00 # 34 2003/2018/2022 | 10.000 10.0000000000 10.000 | | 4316.07 | 87.08 | 4403.15 | 394.06 | 3946.84 | | | |
| | | | | | 622.52 D | 62.25 | | | | |
| GENERAL # 35 / / | 3.800 3.8000000000 3.800 | | 1640.10 | 33.09 | 1673.19 | 149.74 | 1499.79 | | | |
| | | | | | 236.56 D | 23.66 | | | | |
| PERMANENT IMPR CO # 36 1994/ / | 3.000 1.484184000 3.000 | | 640.59 | 26.13 | 666.72 | 59.67 | 597.79 | | | |
| | | | | | 92.55 D | 9.26 | | | | |
| A L L L E V I E S | | | 17,905.13 | 652.26 | | 1,660.79 | 16,638.01 | | | |
| | 74.90 | | | | 18,557.39 | D 258.59 | | | | |
| | 41.4846 LRE 74.90 MH | | | | | | .00 PREVIOUSLY ADVANCED 16,638.01 BALANCE | | | |

2,585.80 Delinquent Tax Receipts--included in figures shown above

CRESTLINE EX. VSD

ADDITIONAL
SOURCES OF RECEIPTS

Other-----
Estate Tax-----
Cigarette Tax-----
Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 16,638.01

ADDITIONAL
DEDUCTIONS

Other-----
County Health Dept-----
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- 182.50
Total Additional Deductions----- 182.50

Total All Deductions----- 182.50

ADVANCES-----

NET DISTRIBUTION----- 16,455.51

bond \$ 3,946.84
other \$ 12,508.67

Robyn M. Sheets COUNTY AUDITOR
D. Millie DEPUTY AUDITOR

GALION CITY S.D.

BOARD OF ED 2E

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | A/T/REA FEES DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|---|---------------------------------|-------------------------|-------------------|-----------------|-------------------|--------------------------|---|---------|---------|-----------|
| BOND/SCHOOL 19,99 # 37 2003/ /2030 | 6.000 6.000000000 6.000 | | 665.32 | 70.25 | 735.57 | 65.83 | 652.10 | | | |
| | | | | | 176.43 D | 17.64 | | | | |
| CLASSROOM FACILIT # 38 2005/ /2027 | .500 .402596000 .500 | | 44.64 | 5.85 | 50.49 | 4.52 | 44.76 | | | |
| | | | | | 12.05 D | 1.21 | | | | |
| CURRENT EXPENSE # 39 2001/2021/2025 | 7.730 6.224134160 7.730 | | 690.18 | 90.51 | 780.69 | 69.87 | 692.18 | | | |
| | | | | | 186.40 D | 18.64 | | | | |
| CURRENT EXPENSE C # 40 1976/ / | 22.700 5.485545800 22.700 | | 608.28 | 265.79 | 874.07 | 78.22 | 775.86 | | | |
| | | | | | 199.88 D | 19.99 | | | | |
| CURRENT EXPENSE C # 41 1993/ / | 17.900 8.624148400 17.900 | | 956.31 | 209.60 | 1165.91 | 104.34 | 1034.13 | | | |
| | | | | | 274.38 D | 27.44 | | | | |
| GENERAL # 42 / / | 3.900 3.900000000 3.900 | | 432.46 | 45.66 | 478.12 | 42.79 | 423.86 | | | |
| | | | | | 114.69 D | 11.47 | | | | |
| A L L L E V I E S | | | 3,397.19 | 687.66 | | 365.57 | 3,622.89 | | | |
| | 58.73 | | | | D | 96.39 | | | | |
| | | 30.6362 LRE 58.73 MH | | | 4,084.85 | | .00 PREVIOUSLY ADVANCED 3,622.89 BALANCE | | | |

963.83 Delinquent Tax Receipts--included in figures shown above

GALION CITY S.D.

ADDITIONAL
SOURCES OF RECEIPTS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 3,622.89

ADDITIONAL
DEDUCTIONS

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 106.81
 Total Additional Deductions----- 106.81
 Total All Deductions----- 106.81

ADVANCES-----

NET DISTRIBUTION----- 3,516.08

Bond \$652.10
 other \$2,863.98

Rebryn N. Shats COUNTY AUDITOR
 D. Hilliam DEPUTY AUDITOR

M O H A W K L . S . D .

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|------------------------|----------------|----------------|-------------------|-----------------|-------------------|-----------------------------|-------------------------|---------|---------|-----------|
| BOND # 43 | .900 | .9000000000 | 16.72 | | 16.72 | 1.50 | 14.97 | | | |
| 2003/ /2030 | .900 | | | | 2.52 D | .25 | | | | |
| BOND # 44 | .200 | .2000000000 | 3.72 | | 3.72 | .33 | 3.33 | | | |
| 2003/ /2030 | .200 | | | | .56 D | .06 | | | | |
| CLASSROOM FACILIT # 45 | .500 | .317124000 | 5.89 | | 5.89 | .53 | 5.27 | | | |
| 2003/ /2025 | .500 | | | | .89 D | .09 | | | | |
| CURRENT EXPENSE C # 46 | 22.900 | 10.956344700 | 203.53 | | 203.53 | 18.21 | 182.26 | | | |
| 1976/ / | 22.900 | | | | 30.64 D | 3.06 | | | | |
| CURRENT EXPENSE C # 47 | 6.000 | 3.271566000 | 60.78 | | 60.78 | 5.44 | 54.42 | | | |
| 1980/ / | 6.000 | | | | 9.15 D | .92 | | | | |
| CURRENT EXPENSE C # 48 | 3.000 | 1.700040000 | 31.58 | | 31.58 | 2.83 | 28.27 | | | |
| 1986/ / | 3.000 | | | | 4.75 D | .48 | | | | |
| GENERAL # 49 | 5.000 | 5.000000000 | 92.88 | | 92.88 | 8.31 | 83.17 | | | |
| / / | 5.000 | | | | 13.98 D | 1.40 | | | | |
| A L L L E V I E S | | | 415.10 | | | 37.15 | 371.69 | | | |
| | 38.50 | | | | 415.10 D | 6.26 | | | | |
| | 22.3449 LRE | | | | | | .00 PREVIOUSLY ADVANCED | | | |
| | 38.50 MH | | | | | | 371.69 BALANCE | | | |

62.49 Delinquent Tax Receipts--included in figures shown above

MOHAWK L.S.D.

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 371.69

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 6.82
 Total Additional Deductions----- 6.82
 Total All Deductions----- 6.82

ADVANCES-----

N E T D I S T R I B U T I O N----- 364.87

Bond \$ 18.30
 other \$ 346.57

Robyn M. Sheets ----- COUNTY AUDITOR
 D. Williams ----- DEPUTY AUDITOR

PLYMOUTH S.D.

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | FEE A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|--------------------|----------------|----------------|-------------------|-----------------|-------------------|-------------------------|-------------------------|---------|---------|---------------------|
| CURRENT EXPENSE C | 21.300 | | 13.38 | | 13.38 | 1.20 | 12.18 | | | |
| # 50 | 17.4774 | 16800 | | | | | | | | |
| 1976/ / | 21.300 | | | | | | | | | |
| | | | | | | D | | | | |
| EMERGENCY (325,000 | 4.000 | | 3.06 | | 3.06 | .27 | 2.79 | | | |
| # 51 | 4.000000000 | | | | | | | | | |
| 2017/2022/2026 | 4.000 | | | | | | | | | |
| | | | | | | D | | | | |
| GENERAL | 4.400 | | 3.37 | | 3.37 | .30 | 3.07 | | | |
| # 52 | 4.400000000 | | | | | | | | | |
| / / | 4.400 | | | | | | | | | |
| | | | | | | D | | | | |
| A L L L E V I E S | | | 19.81 | | | 1.77 | 18.04 | | | |
| | 29.70 | | | | | D | | | | |
| | | | | | 19.81 | | | | | |
| | 25.8774 | LRE | | | | | .00 | | | PREVIOUSLY ADVANCED |
| | 29.70 | MH | | | | | 18.04 | | | BALANCE |

PLYMOUTH S.D.

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----

 Total Additional Receipts-----

 Total All Receipts----- 18.04

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent-----
 SHORTAGE FROM 2ND HALF 2022 .45
 Total Additional Deductions----- .45

 Total All Deductions----- .45

ADVANCES-----

NET DISTRIBUTION-----

17.59

Robyn M Sheets-----COUNTY AUDITOR
D. William-----DEPUTY AUDITOR

RIDGEDALE S.D.

BOARD OF ED 2H

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | FEEES A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|--------------------------------------|----------------------------------|-------------------------|-------------------|-----------------|-------------------|---------------------------|---|---------|---------|-----------|
| CURRENT EXPENSE C # 53 1976/ / | 30.700 12.299801500 30.700 | | 60.03 | | 60.03 | 5.37 | 54.66 | | | |
| | | | | | | D | | | | |
| CURRENT EXPENSE C # 54 1978/ / | 4.500 2.200221000 4.500 | | 10.74 | | 10.74 | .96 | 9.78 | | | |
| | | | | | | D | | | | |
| EMERGENCY # 55 2007/2016/2021 | 3.270 3.270000000 3.270 | | 15.96 | | 15.96 | 1.43 | 14.53 | | | |
| | | | | | | D | | | | |
| GENERAL # 56 / / | 5.500 5.500000000 5.500 | | 26.84 | | 26.84 | 2.40 | 24.44 | | | |
| | | | | | | D | | | | |
| A L L L E V I E S | | | 113.57 | | | 10.16 | 103.41 | | | |
| | 43.97 | | | | | D | | | | |
| | | 23.2700 LRE 43.97 MH | | | 113.57 | | | | | |
| | | | | | | | .00 PREVIOUSLY ADVANCED 103.41 BALANCE | | | |

RIDGEDALE S.D.

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
Estate Tax-----
Cigarette Tax-----
Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 103.41

Other-----
County Health Dept-----
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 103.41

Robyn M. Shatz----- COUNTY AUDITOR
D. Hilliam----- DEPUTY AUDITOR

UPPER SANDUSKY S.D.

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|-------------------|----------------|----------------|-------------------|-----------------|-------------------|-----------------------------|-------------------------|---------|---------|-----------|
| CURRENT EXPENSE C | 20.300 | | | | | | | | | |
| # 57 | | 10.517551800 | | | | | | | | |
| 1976/ / | | 20.300 | | | | | | | | D |
| CURRENT EXPENSE C | 3.600 | | | | | | | | | |
| # 58 | | 1.865844000 | | | | | | | | |
| 1977/ / | | 3.600 | | | | | | | | D |
| CURRENT EXPENSE C | 5.000 | | | | | | | | | |
| # 59 | | 2.816620000 | | | | | | | | |
| 1986/ / | | 5.000 | | | | | | | | D |
| GENERAL | 4.800 | | | | | | | | | |
| # 60 | | 4.800000000 | | | | | | | | |
| / / | | 4.800 | | | | | | | | D |
| PERMANENT IMPROVE | 2.000 | | | | | | | | | |
| # 61 NO RLBK | | 1.690994000 | | | | | | | | |
| 2015/ / | | 2.000 | | | | | | | | D |

A L L L E V I E S

35.70

21.6908 LRE
35.70 MH

D

.00 PREVIOUSLY ADVANCED
BALANCE

UPPER SANDUSKY S.D.

BOARD OF ED 21

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N-----

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

WILLARD CITY S.D.

BOARD OF ED 2J

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | FEE A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|-------------------------------|----------------|----------------|-------------------|-----------------|-------------------|-------------------------|-------------------------|---------|---------|---------------------|
| BOND # 62 | 1.800 | | | 3.91 | 3.91 | .35 | 3.56 | | | |
| 2011/ /2042 | 1.800000000 | | | | | | | | | |
| | 1.800 | | | | | | | | | |
| | | | | | | | | | | D |
| BOND \$1,600,000 # 63 NO RLBK | .400 | | | .87 | .87 | .08 | .79 | | | |
| 2014/ /2028 | .400000000 | | | | | | | | | |
| | .400 | | | | | | | | | |
| | | | | | | | | | | D |
| CURRENT EXPENSE C # 64 | 28.300 | | | 61.41 | 61.41 | 5.50 | 55.91 | | | |
| 1976/ / | 11.154246900 | | | | | | | | | |
| | 28.300 | | | | | | | | | |
| | | | | | | | | | | D |
| CURRENT EXPENSE C # 65 | 3.000 | | | 6.51 | 6.51 | .58 | 5.93 | | | |
| 1977/ / | 1.428729000 | | | | | | | | | |
| | 3.000 | | | | | | | | | |
| | | | | | | | | | | D |
| CURRENT EXPENSE C # 66 | 5.000 | | | 10.85 | 10.85 | .97 | 9.88 | | | |
| 1990/ / | 2.817055000 | | | | | | | | | |
| | 5.000 | | | | | | | | | |
| | | | | | | | | | | D |
| EMERGENCY 1,200,0 # 67 | 5.100 | | | 11.07 | 11.07 | .99 | 10.08 | | | |
| 2005/2014/2019 | 5.100000000 | | | | | | | | | |
| | 5.100 | | | | | | | | | |
| | | | | | | | | | | D |
| GENERAL # 68 | 4.600 | | | 9.98 | 9.98 | .89 | 9.09 | | | |
| / / | 4.600000000 | | | | | | | | | |
| | 4.600 | | | | | | | | | |
| | | | | | | | | | | D |
| A L L L E V I E S | | | | 104.60 | | 9.36 | 95.24 | | | |
| | 48.20 | | | | | | | | | D |
| | 27.2999 | LRE | | 104.60 | | | | | | |
| | 48.20 | MH | | | | | .00 | | | PREVIOUSLY ADVANCED |
| | | | | | | | 95.24 | | | BALANCE |

WILLARD CITY S.D.

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----

 Total Additional Receipts-----

 Total All Receipts----- 95.24

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent-----
 Total Additional Deductions-----

 Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 95.24

Bond \$ 4.35
 other \$ 90.89

Rebryn M. Shatt COUNTY AUDITOR
 D. Hilliam DEPUTY AUDITOR

WYNFORD L.S.D.

| | | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|------------------------|---------|----------------|----------------|-------------------|-----------------|-------------------|-----------------------------|-------------------------|---------|---------|-----------|
| BOND SCHOOL # 69 | \$7,26 | 3.000 | | 285.42 | 25.56 | 310.98 | 28.12 | 279.56 | | | |
| 1998/ /2022 | | 3.000000000 | | | | 32.95 D | 3.30 | | | | |
| BOND SCHOOL # 70 | 17,06 | 3.160 | | 300.64 | 26.93 | 327.57 | 29.62 | 294.48 | | | |
| NO RLBK 2017/ /2053 | | 3.160000000 | | | | 34.72 D | 3.47 | | | | |
| CURRENT EXPENSE # 71 | | 6.900 | | 424.17 | 58.79 | 482.96 | 43.65 | 434.41 | | | |
| 2003/2021/2023 | | 4.458338400 | | | | 48.98 D | 4.90 | | | | |
| CURRENT EXPENSE C # 72 | | 22.100 | | 498.65 | 188.32 | 686.97 | 61.98 | 619.23 | | | |
| 1976/ / | | 5.241457000 | | | | 57.58 D | 5.76 | | | | |
| CURRENT EXPENSE C # 73 | | 6.500 | | 232.20 | 55.39 | 287.59 | 25.97 | 258.94 | | | |
| 1977/ / | | 2.440626500 | | | | 26.81 D | 2.68 | | | | |
| CURRENT EXPENSE C # 74 | | 7.900 | | 327.67 | 67.31 | 394.98 | 35.68 | 355.52 | | | |
| 1985/ / | | 3.444170900 | | | | 37.84 D | 3.78 | | | | |
| EMERGENCY # 75 | \$350,0 | 1.550 | | 147.46 | 13.20 | 160.66 | 14.53 | 144.43 | | | |
| 2009/2021/2023 | | 1.550000000 | | | | 17.03 D | 1.70 | | | | |
| GENERAL # 76 | | 5.600 | | 532.78 | 47.73 | 580.51 | 52.49 | 521.87 | | | |
| / / | | 5.600000000 | | | | 61.52 D | 6.15 | | | | |
| PERMANENT IMPROVE # 77 | | 1.000 | | 93.74 | 8.51 | 102.25 | 9.24 | 91.93 | | | |
| NO RLBK 2017/ / | | .985158000 | | | | 10.83 D | 1.08 | | | | |
| A L L L E V I E S | | | | 2,842.73 | 491.74 | | 301.28 | 3,000.37 | | | |
| | | 57.71 | | | | 3,334.47 | 32.82 | | | | |
| | | 29.8795 LRE | | | | | | .00 PREVIOUSLY ADVANCED | | | |
| | | 57.71 MH | | | | | | 3,000.37 BALANCE | | | |

328.26 Delinquent Tax Receipts--included in figures shown above

WYNFORD L.S.D.

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 3,000.37

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 21.51
 Total Additional Deductions----- 21.51
 Total All Deductions----- 21.51

ADVANCES-----

N E T D I S T R I B U T I O N----- 2,978.86

Bond \$ 574.04
 other \$ 2,404.82

Robyn M. Sheels COUNTY AUDITOR
 D. Hilliam-----DEPUTY AUDITOR

ALL BOARD OF ED

| | | L R E | M H | TOTAL | F E E S | | | | |
|-------|-------------|----------|----------|----------|---------|-------------|---------|----------|-----------|
| | | RECEIPTS | RECEIPTS | RECEIPTS | A/T/REA | RECEIPTS | | | |
| | | | | | DETAC | NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
| A L L | BOARD OF ED | 33993.26 | 4815.24 | | | | | | |
| | | | | | D | | | | |
| | | | | 38808.50 | | | | | |
| | | | | | | 3489.30 | | | |
| | | | | | | 671.27 | | | |
| | | | | | | | | 34647.93 | |

PIONEER CAREER CENTERS

J V S 3A

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|-------------------|----------------|----------------|-------------------|-----------------|-------------------|-----------------------------|-------------------------|---------|---------|-----------|
| CURRENT EXPENSE | 1.700 | | 1361.49 | 147.39 | 1508.88 | 135.67 | 1346.71 | | | |
| # 78 NO RLBK | 1.453491500 | | | | | | | | | |
| 2014/ / | 1.700 | | | | 265.02 D | 26.50 | | | | |
| CURRENT EXPENSE C | 1.000 | | 482.94 | 86.68 | 569.62 | 51.20 | 507.81 | | | |
| # 79 | .515580000 | | | | | | | | | |
| 1980/ / | 1.000 | | | | 106.11 D | 10.61 | | | | |
| CURRENT EXPENSE C | 1.000 | | 527.64 | 86.68 | 614.32 | 55.22 | 547.79 | | | |
| # 80 | .563308000 | | | | | | | | | |
| 1983/ / | 1.000 | | | | 113.09 D | 11.31 | | | | |
| A L L L E V I E S | | | 2,372.07 | 320.75 | | 242.09 | 2,402.31 | | | |
| | 3.70 | | | | D | 48.42 | | | | |
| | 2.5322 LRE | | | | 2,692.82 | | | | | |
| | 3.70 MH | | | | | | .00 PREVIOUSLY ADVANCED | | | |
| | | | | | | | 2,402.31 BALANCE | | | |

484.22 Delinquent Tax Receipts--included in figures shown above

PIONEER CAREER CENTERS

ADDITIONAL
SOURCES OF RECEIPTS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 2,402.31

ADDITIONAL
DEDUCTIONS

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 38.28
 Total Additional Deductions----- 38.28
 Total All Deductions----- 38.28

ADVANCES-----

NET D I S T R I B U T I O N----- 2,364.03

Robyn M Sheets-----COUNTY AUDITOR
D. William-----DEPUTY AUDITOR

TRI-RIVERS J.V.S.

J V S 3B

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | FEE A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|-------------------|----------------|----------------|-------------------|-----------------|-------------------|-------------------------|-------------------------|---------|---------|-----------|
| CURRENT EXPENSE | 1.300 | | 3.24 | | 3.24 | .29 | 2.95 | | | |
| # 81 | | .663007800 | | | | | | | | |
| 1997/2022/ | 1.300 | | | | | | | | | |
| | | | | | | D | | | | |
| CURRENT EXPENSE | 1.000 | | 2.10 | | 2.10 | .19 | 1.91 | | | |
| # 82 | | .431288000 | | | | | | | | |
| 1989/2014/ | 1.000 | | | | | | | | | |
| | | | | | | D | | | | |
| CURRENT EXPENSE C | 2.100 | | 4.42 | | 4.42 | .40 | 4.02 | | | |
| # 83 | | .905704800 | | | | | | | | |
| 1978/ / | 2.100 | | | | | | | | | |
| | | | | | | D | | | | |
| A L L L E V I E S | | | 9.76 | | | .88 | 8.88 | | | |
| | 4.40 | | | | | D | | | | |
| | | 1.9999 LRE | | | 9.76 | | | | | |
| | | 4.40 MH | | | | | | | | |
| | | | | | | | .00 PREVIOUSLY ADVANCED | | | |
| | | | | | | | 8.88 BALANCE | | | |

TRI-RIVERS J.V.S.

ADDITIONAL
SOURCES OF RECEIPTS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----

 Total Additional Receipts-----

 Total All Receipts----- 8.88

ADDITIONAL
DEDUCTIONS

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent-----

 Total Additional Deductions-----

 Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION-----

8.88

Robyn M Sheets COUNTY AUDITOR

D. Milliam DEPUTY AUDITOR

VANGUARD J.V.S.

J V S 3C

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | FEEES A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|-------------------|----------------|----------------|-------------------|-----------------|-------------------|---------------------------|-------------------------|---------|---------|-----------|
| CURRENT EXPENSE C | 1.600 | | 29.72 | | 29.72 | 2.66 | 26.61 | | | |
| # 84 | 1.600000000 | | | | | | | | | |
| 1970/ / | 1.600 | | | | 4.47 D | .45 | | | | |
| ----- | | | | | | | | | | |
| A L L L E V I E S | | | 29.72 | | | 2.66 | 26.61 | | | |
| | 1.60 | | | | D 29.72 | .45 | | | | |
| | | 1.6000 LRE | | | | | .00 PREVIOUSLY ADVANCED | | | |
| | | 1.60 MH | | | | | 26.61 BALANCE | | | |

4.47 Delinquent Tax Receipts--included in figures shown above

VANGUARD J.V.S.

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
Estate Tax-----
Cigarette Tax-----
Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 26.61

Other-----
County Health Dept-----
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- .49
Total Additional Deductions----- .49

Total All Deductions----- .49

ADVANCES-----

N E T D I S T R I B U T I O N----- 26.12

Robyn M. Shelt-----
COUNTY AUDITOR
D. Killiam-----
DEPUTY AUDITOR

ALL J V S

| | | L R E | M H | TOTAL | F E E S | | | | |
|-------|-------|----------|----------|----------|---------|-------------|---------|---------|-----------|
| | | RECEIPTS | RECEIPTS | RECEIPTS | A/T/REA | RECEIPTS | NON-BUS | OWN-OCC | HOMESTEAD |
| | | | | | DETAC | NET-OF-FEES | | | |
| A L L | J V S | 2411.55 | 320.75 | | 245.63 | 2437.80 | | | |
| | | | | D | 48.87 | | | | |
| | | | | 2732.30 | | | | | |

AUBURN TOWNSHIP

TOWNSHIP 4A

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | A/T/REA FEE DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|------------------------------------|-------------------------------|-----------------------|-------------------|-----------------|-------------------|-------------------------|---|---------|---------|-----------|
| FIRE/EMS # 85 2010/2020/2024 | 3.000 2.208237000 3.000 | | 37.67 | 28.31 | 65.98 | 5.90 | 58.67 | | | |
| | | | | | 14.09 D | 1.41 | | | | |
| GENERAL # 86 / / | 1.100 1.100000000 1.100 | | 18.77 | 10.39 | 29.16 | 2.61 | 25.90 | | | |
| | | | | | 6.47 D | .65 | | | | |
| ROAD & BRIDGE # 87 / / | 2.100 2.100000000 2.100 | | 29.16 | 16.91 | 46.07 | 4.12 | 41.01 | | | |
| | | | | | 9.44 D | .94 | | | | |
| A L L L E V I E S | | | 85.60 | 55.61 | | 12.63 | 125.58 | | | |
| | 6.20 | | | | D 141.21 | 3.00 | | | | |
| | | 5.4082 LRE 6.20 MH | | | | | .00 PREVIOUSLY ADVANCED 125.58 BALANCE | | | |

30.00 Delinquent Tax Receipts--included in figures shown above

AUBURN TOWNSHIP

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----

 Total Additional Receipts-----

 Total All Receipts----- 125.58

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 4.71
 Total Additional Deductions----- 4.71

 Total All Deductions----- 4.71

ADVANCES-----

N E T D I S T R I B U T I O N----- 120.87

Robyn M Shats----- COUNTY AUDITOR
D. Gilliam----- DEPUTY AUDITOR

BUCYRUS TOWNSHIP

TOWNSHIP 4B

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | FEE A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|-------------------|----------------|----------------|-------------------|-----------------|-------------------|-------------------------|-------------------------|---------|---------|---------------------|
| CURRENT EXPENSE | 1.000 | | 1.40 | 1.26 | 2.66 | .24 | 2.42 | | | |
| # 88 | .679649000 | | | | | | | | | |
| 2005/2020/2024 | 1.000 | | | | | | | | | |
| | | | | | | D | | | | |
| FIRE 84 | 1.000 | | 1.44 | 1.26 | 2.70 | .24 | 2.46 | | | |
| # 89 | .698033000 | | | | | | | | | |
| 2009/2018/2023 | 1.000 | | | | | | | | | |
| | | | | | | D | | | | |
| GENERAL | .400 | | .82 | .50 | 1.32 | .12 | 1.20 | | | |
| # 90 | .400000000 | | | | | | | | | |
| / / | .400 | | | | | | | | | |
| | | | | | | D | | | | |
| ROAD & BRIDGE | | | | | | | | | | |
| # 91 | | | | | | | | | | |
| / / | | | | | | | | | | |
| | | | | | | D | | | | |
| ROAD IMPROVEMENT | 1.000 | | 1.40 | 1.26 | 2.66 | .24 | 2.42 | | | |
| # 92 | .679649000 | | | | | | | | | |
| 2006/2021/2025 | 1.000 | | | | | | | | | |
| | | | | | | D | | | | |
| A L L L E V I E S | | | 5.06 | 4.28 | | .84 | 8.50 | | | |
| | 3.40 | | | | | D | | | | |
| | | 2.4572 | LRE | | 9.34 | | | | | |
| | | 3.40 | MH | | | | | | | |
| | | | | | | | .00 | | | PREVIOUSLY ADVANCED |
| | | | | | | | 8.50 | | | BALANCE |

BUCYRUS TOWNSHIP

TOWNSHIP 4B

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 8.50

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- .39
 Total Additional Deductions----- .39
 Total All Deductions----- .39

ADVANCES-----

N E T D I S T R I B U T I O N----- 8.11

Robyn M Sheets COUNTY AUDITOR

D. Hilliam DEPUTY AUDITOR

CHATFIELD TOWNSHIP

TOWNSHIP 4C

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|-------------------------------|----------------|----------------|-------------------|-----------------|-------------------|-----------------------------|-------------------------|---------|---------------------|-----------|
| CURRENT EXPENSE | 1.500 | | 1.14 | 3.29 | 4.43 | .40 | 4.03 | | | |
| # 93 NO RLK 2007/2021/2023 | 1.500000000 | | | | | | | | | |
| | 1.500 | | | | | | | | | |
| | | | | | | D | | | | |
| FIRE | 1.800 | | 1.37 | 3.94 | 5.31 | .48 | 4.83 | | | |
| # 94 NO RLK 2016/2021/2025 | 1.800000000 | | | | | | | | | |
| | 1.800 | | | | | | | | | |
| | | | | | | D | | | | |
| GENERAL | 1.500 | | 1.14 | 3.29 | 4.43 | .40 | 4.03 | | | |
| # 95 / / | 1.500000000 | | | | | | | | | |
| | 1.500 | | | | | | | | | |
| | | | | | | D | | | | |
| ROAD & BRIDGE | .700 | | | 1.53 | 1.53 | .14 | 1.39 | | | |
| # 96 / / | .700000000 | | | | | | | | | |
| | .700 | | | | | | | | | |
| | | | | | | D | | | | |
| ROAD MAINTENANCE | 1.500 | | 1.00 | 3.29 | 4.29 | .38 | 3.91 | | | |
| # 97 2012/2022/2026 | 1.313542500 | | | | | | | | | |
| | 1.500 | | | | | | | | | |
| | | | | | | D | | | | |
| A L L L E V I E S | | | 4.65 | 15.34 | | 1.80 | 18.19 | | | |
| | 7.00 | | | | | D | | | | |
| | | 6.8135 | LRE | | 19.99 | | | | | |
| | | 7.00 | MH | | | | | | | |
| | | | | | | | .00 | | PREVIOUSLY ADVANCED | |
| | | | | | | | 18.19 | | BALANCE | |

CHATFIELD TOWNSHIP

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 18.19

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent-----
 Total Additional Deductions-----
 Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 18.19

Robyn M. Sheets COUNTY AUDITOR
D. William DEPUTY AUDITOR

| | CRANBERRY TOWNSHIP | | | | | | TOWNSHIP | | | |
|-------------------|--------------------|----------------|-------------------|-----------------|-------------------|-----------------------------|-------------------------|---------|---------|-----------|
| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
| AMBULANCE & EMS | .500 | | 4.59 | 1.62 | 6.21 | .56 | 5.48 | | | |
| # 98 NO RLBK | .422038500 | | | | | | | | | |
| 2015/2021/2023 | .500 | | | | 1.70 D | .17 | | | | |
| CURRENT OPERATING | 1.000 | | 10.83 | 3.24 | 14.07 | 1.26 | 12.41 | | | |
| # 99 NO RLBK | .996512000 | | | | | | | | | |
| 2009/2019/2023 | 1.000 | | | | 4.01 D | .40 | | | | |
| FIRE | .500 | | 4.58 | 1.62 | 6.20 | .55 | 5.48 | | | |
| #100 NO RLBK | .421593500 | | | | | | | | | |
| 2003/2017/2022 | .500 | | | | 1.70 D | .17 | | | | |
| GENERAL | 1.900 | | 20.65 | 6.16 | 26.81 | 2.40 | 23.65 | | | |
| #101 | 1.900000000 | | | | | | | | | |
| / / | 1.900 | | | | 7.64 D | .76 | | | | |
| ROAD & BRIDGE | | | | | | | | | | |
| #102 | | | | | | | | | | |
| / / | | | | | | | | | | |
| D | | | | | | | | | | |
| A L L | L E V I E S | | 40.65 | 12.64 | | 4.77 | 47.02 | | | |
| | 3.90 | | | | | D 1.50 | | | | |
| | | 3.7400 LRE | | | 53.29 | | | | | |
| | | 3.90 MH | | | | | .00 PREVIOUSLY ADVANCED | | | |
| | | | | | | | 47.02 BALANCE | | | |

15.05 Delinquent Tax Receipts--included in figures shown above

CRANBERRY TOWNSHIP

TOWNSHIP 4D

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 47.02

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 2.47
 Total Additional Deductions----- 2.47
 Total All Deductions----- 2.47

ADVANCES-----

N E T D I S T R I B U T I O N----- 44.55

Robyn M. Sheets COUNTY AUDITOR

D. Williams DEPUTY AUDITOR

DALLAS TOWNSHIP

TOWNSHIP 4E

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|---|-------------------------------|-----------------------|-------------------|-----------------|-------------------|-----------------------------|--|---------|---------|-----------|
| FIRE PROTECTION #103 2006/2021/2025 | 2.500 1.396150000 2.500 | | 7.94 | 3.34 | 11.28 | 1.01 | 10.27 | | | |
| | | | | | | D | | | | |
| GENERAL #104 / / | 1.300 1.300000000 1.300 | | 7.39 | 1.74 | 9.13 | .82 | 8.31 | | | |
| | | | | | | D | | | | |
| ROAD & BRIDGE #105 / / | .500 .500000000 .500 | | 2.84 | .67 | 3.51 | .31 | 3.20 | | | |
| | | | | | | D | | | | |
| A L L L E V I E S | | | 18.17 | 5.75 | | 2.14 | 21.78 | | | |
| | 4.30 | | | | | D | | | | |
| | | 3.1961 LRE 4.30 MH | | | 23.92 | | | | | |
| | | | | | | | .00 PREVIOUSLY ADVANCED 21.78 BALANCE | | | |

DALLAS TOWNSHIP

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----

 Total Additional Receipts-----

 Total All Receipts----- 21.78

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent-----

 Total Additional Deductions-----

 Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 21.78

Robyn M Sheets COUNTY AUDITOR

D. Gilliam DEPUTY AUDITOR

HOLMES TOWNSHIP

TOWNSHIP 4F

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|--|----------------|-----------------------|-------------------|-----------------|-------------------|-----------------------------|--|---------|---------|-----------|
| FIRE AMB & EMS #106 NO RLBK 2020/2022/2023 | 1.750 | 1.684256000 | 38.91 | 8.21 | 47.12 | 4.22 | 41.73 | | | |
| | | 1.750 | | | 11.74 D | 1.17 | | | | |
| GENERAL #107 / / | 1.000 | 1.000000000 | 23.09 | 4.69 | 27.78 | 2.49 | 24.59 | | | |
| | | 1.000 | | | 6.97 D | .70 | | | | |
| ROAD & BRIDGE #108 / / | 1.200 | 1.200000000 | 27.72 | 5.63 | 33.35 | 2.98 | 29.53 | | | |
| | | 1.200 | | | 8.37 D | .84 | | | | |
| A L L L E V I E S | | | 89.72 | 18.53 | | 9.69 | 95.85 | | | |
| | 3.95 | | | | D 108.25 | 2.71 | | | | |
| | | 3.8842 LRE 3.95 MH | | | | | .00 PREVIOUSLY ADVANCED 95.85 BALANCE | | | |

27.08 Delinquent Tax Receipts--included in figures shown above

HOLMES TOWNSHIP

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 95.85

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- .61
 Total Additional Deductions----- .61
 Total All Deductions----- .61

ADVANCES-----

N E T D I S T R I B U T I O N----- 95.24

Robyn M. Sheets-----COUNTY AUDITOR
D. Lilliam-----DEPUTY AUDITOR

JACKSON TOWNSHIP FEES

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|--------------------------------------|-------------------------------|-----------------------|-------------------|-----------------|-------------------|------------------|---|---------|---------|-----------|
| FIRE & EMS #109 2004/2022/2024 | 1.750 1.159553500 1.750 | | .88 | | .88 | .08 | .80 | | | |
| | | | | | | D | | | | |
| GENERAL #110 / / | 1.700 1.700000000 1.700 | | 1.29 | | 1.29 | .12 | 1.17 | | | |
| | | | | | | D | | | | |
| GENERAL #111 / / | .300 .300000000 .300 | | | | | | | | | |
| | | | | | | D | | | | |
| ROAD & BRIDGE #112 / / | .700 .700000000 .700 | | .53 | | .53 | .05 | .48 | | | |
| | | | | | | D | | | | |
| A L L L E V I E S | | | 2.70 | | | .25 | 2.45 | | | |
| | 4.45 | | | | D 2.70 | | | | | |
| | | 3.8595 LRE 4.45 MH | | | | | .00 PREVIOUSLY ADVANCED 2.45 BALANCE | | | |

JACKSON TOWNSHIP

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----

 Total Additional Receipts-----

 Total All Receipts----- 2.45

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- .58
 Total Additional Deductions----- .58

 Total All Deductions----- .58

ADVANCES-----

NET DISTRIBUTION----- 1.87

Robyn M. Sheets COUNTY AUDITOR

D. Williams DEPUTY AUDITOR

JEFFERSON TOWNSHIP

TOWNSHIP 4H

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|---|-------------------------------|----------------|-------------------|-----------------|-------------------|-----------------------------|-------------------------|---------|---------|-----------|
| FIRE/AMB/EMS #113 2009/2019/2023 | 3.000 2.399628000 3.000 | | | | | | | | | |
| | | | | | | D | | | | |
| FIRE/AMB/EMS #114 NO RLBK 2021/ / | 3.000 2.727612000 3.000 | | | | | | | | | |
| | | | | | | D | | | | |
| GENERAL #115 / / | .700 .700000000 .700 | | | | | | | | | |
| | | | | | | D | | | | |
| GENERAL #116 / / | 1.250 1.250000000 1.250 | | | | | | | | | |
| | | | | | | D | | | | |
| ROAD & BRIDGE #117 / / | 1.500 1.500000000 1.500 | | | | | | | | | |
| | | | | | | D | | | | |

A L L L E V I E S

9.45

8.5772 LRE
9.45 MH

D

.00 PREVIOUSLY ADVANCED
BALANCE

JEFFERSON TOWNSHIP

TOWNSHIP 4H

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
Estate Tax-----
Cigarette Tax-----
Special Assessments-----

Total Additional Receipts-----

Total All Receipts-----

Other-----
County Health Dept-----
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----
Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION-----

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

| | LIBERTY TOWNSHIP | | | | | | TOWNSHIP | | | |
|---|------------------|-----------------------|-------------------|-----------------|-------------------|-------------------------|---|---------|---------|-----------|
| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | FEE A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
| AMBULANCE & EMS #118 2008/2020/2022 | .600 | .469552800 .600 | 11.02 | 15.86 | 26.88 | 2.41 | 22.88 | | | |
| | | | | | 15.85 D | 1.59 | | | | |
| FIRE CONST/MAINT #119 1994/ / | 1.000 | .420986000 1.000 | 9.88 | 26.43 | 36.31 | 3.25 | 30.49 | | | |
| | | | | | 25.68 D | 2.57 | | | | |
| FIRE EQUIPMENT #120 2008/2020/2022 | 1.000 | .782588000 1.000 | 18.37 | 26.43 | 44.80 | 4.01 | 38.15 | | | |
| | | | | | 26.42 D | 2.64 | | | | |
| GENERAL #121 / / | 1.800 | 1.800000000 1.800 | 42.27 | 47.58 | 89.85 | 8.04 | 76.97 | | | |
| | | | | | 48.37 D | 4.84 | | | | |
| ROAD & BRIDGE #122 / / | .400 | .400000000 .400 | 9.39 | 10.57 | 19.96 | 1.79 | 17.09 | | | |
| | | | | | 10.75 D | 1.08 | | | | |
| A L L L E V I E S | | | 90.93 | 126.87 | | 19.50 | 185.58 | | | |
| | 4.80 | | | | D | 12.72 | | | | |
| | | 3.8729 LRE 4.80 MH | | | 217.80 | | | | | |
| | | | | | | | .00 PREVIOUSLY ADVANCED 185.58 BALANCE | | | |

127.07 Delinquent Tax Receipts--included in figures shown above

LIBERTY TOWNSHIP

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
Estate Tax-----
Cigarette Tax-----
Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 185.58

Other-----
County Health Dept-----
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 185.58

Bobyn m Shotts COUNTY AUDITOR
D. Hilliam DEPUTY AUDITOR

LYKENS TOWNSHIP

TOWNSHIP 4J

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|--------------------------------------|-------------------------------|----------------|-------------------|-----------------|-------------------|-----------------------------|-------------------------|---------|---------|-----------|
| CURRENT OP #123 2009/2021/2023 | 1.000 .677953000 1.000 | | 13.72 | | 13.72 | 1.23 | 12.49 | | | |
| | | | | | | D | | | | |
| GENERAL #124 / / | 2.200 2.200000000 2.200 | | 44.52 | | 44.52 | 3.98 | 40.54 | | | |
| | | | | | | D | | | | |
| ROAD & BRIDGE #125 / / | | | | | | | | | | |
| | | | | | | D | | | | |
| A L L L E V I E S | | | 58.24 | | | 5.21 | 53.03 | | | |
| | 3.20 | | | | | D | | | | |
| | | 2.8779 LRE | | | 58.24 | | | | | |
| | | 3.20 MH | | | | | .00 PREVIOUSLY ADVANCED | | | |
| | | | | | | | 53.03 BALANCE | | | |

LYKENS TOWNSHIP

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----

 Total Additional Receipts-----

 Total All Receipts----- 53.03

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent-----

 Total Additional Deductions-----

 Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 53.03

Robyn M. Shatz----- COUNTY AUDITOR
D. Miller----- DEPUTY AUDITOR

POLK TOWNSHIP

TOWNSHIP 4K

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|-----------------------|----------------|----------------|-------------------|-----------------|-------------------|-----------------------------|-------------------------|---------|---------|-----------|
| FIRE/AMB/EMS #126 | 5.400 | | 192.78 | 29.05 | 221.83 | 19.85 | 194.16 | | | |
| 2001/2021/2025 | 3.871222200 | | | | 78.20 D | 7.82 | | | | |
| | 5.400 | | | | | | | | | |
| GENERAL #127 | 1.900 | | 94.61 | 10.22 | 104.83 | 9.38 | 91.61 | | | |
| / / | 1.900000000 | | | | 38.38 D | 3.84 | | | | |
| | 1.900 | | | | | | | | | |
| GENERAL #128 | .050 | | | | | | | | | |
| / / | .050000000 | | | | | | | | | |
| | .050 | | | | | | | | | |
| ROAD & BRIDGE #129 | 1.700 | | 84.66 | 9.15 | 93.81 | 8.40 | 81.98 | | | |
| / / | 1.700000000 | | | | 34.34 D | 3.43 | | | | |
| | 1.700 | | | | | | | | | |
| A L L L E V I E S | | | 372.05 | 48.42 | | 37.63 | 367.75 | | | |
| | 9.05 | | | | | 15.09 | | | | |
| | | 7.5212 LRE | | | 420.47 | | | | | |
| | | 9.05 MH | | | | | | | | |
| | | | | | | | .00 PREVIOUSLY ADVANCED | | | |
| | | | | | | | 367.75 BALANCE | | | |

150.92 Delinquent Tax Receipts--included in figures shown above

POLK TOWNSHIP

TOWNSHIP 4K

ADDITIONAL
SOURCES OF RECEIPTS

| | |
|--------------------------------|--------|
| Other----- | |
| Estate Tax----- | |
| Cigarette Tax----- | |
| Special Assessments----- | |
| | |
| Total Additional Receipts----- | |
| | |
| Total All Receipts----- | 367.75 |

ADDITIONAL
DEDUCTIONS

| | |
|--|-------|
| Other----- | |
| County Health Dept----- | |
| Personal Property Reimb Admin Fee----- | |
| Election Expenses----- | |
| Advertising Delinquent----- | 18.23 |
| Total Additional Deductions----- | 18.23 |
| | |
| Total All Deductions----- | 18.23 |

ADVANCES-----

N E T D I S T R I B U T I O N----- 349.52

Robyn M Sheets----- COUNTY AUDITOR
D. Hilliam----- DEPUTY AUDITOR

SANDUSKY TOWNSHIP

TOWNSHIP 4L

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|------------------------|-------------------------------|-----------------------|-------------------|-----------------|-------------------|-----------------------------|--|---------|---------|-----------|
| GENERAL #130 / / | 2.150 2.150000000 2.150 | | 53.47 | | 53.47 | 4.79 | 44.85 | | | |
| ROAD & BRIDGE #131 / / | .250 .250000000 .250 | | 6.22 | | 6.22 | .56 | 5.21 | | | |
| A L L L E V I E S | | | 59.69 | | | 5.35 | 50.06 | | | |
| | 2.40 | | | | 59.69 | D 4.28 | | | | |
| | | 2.4000 LRE 2.40 MH | | | | | .00 PREVIOUSLY ADVANCED 50.06 BALANCE | | | |

42.77 Delinquent Tax Receipts--included in figures shown above

SANDUSKY TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

Other-----

Estate Tax-----

Cigarette Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 50.06

ADDITIONAL DEDUCTIONS

Other-----

County Health Dept-----

Personal Property Reimb Admin Fee-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 50.06

Robynn M Streets COUNTY AUDITOR

D. Milliam DEPUTY AUDITOR

TEXAS TOWNSHIP

TOWNSHIP 4M

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|---|-------------------------------|-----------------------|-------------------|-----------------|-------------------|-----------------------------|--|---------|---------|-----------|
| CURRENT OPERATING #132 2010/2019/2024 | 1.000 .848519000 1.000 | | 15.76 | | 15.76 | 1.41 | 14.11 | | | |
| | | | | | 2.37 D | .24 | | | | |
| GENERAL #133 / / | 1.700 1.700000000 1.700 | | 31.58 | | 31.58 | 2.83 | 28.27 | | | |
| | | | | | 4.75 D | .48 | | | | |
| ROAD & BRIDGE #134 / / | | | | | | | | | | |
| | | | | | | D | | | | |
| A L L L E V I E S | | | 47.34 | | | 4.24 | 42.38 | | | |
| | 2.70 | | | | D 47.34 | .72 | | | | |
| | | 2.5485 LRE 2.70 MH | | | | | .00 PREVIOUSLY ADVANCED 42.38 BALANCE | | | |

7.12 Delinquent Tax Receipts--included in figures shown above

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 42.38

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- .78
 Total Additional Deductions----- .78
 Total All Deductions----- .78

ADVANCES-----

N E T D I S T R I B U T I O N----- 41.60

Robyn M. Sheets-----COUNTY AUDITOR
D. William-----DEPUTY AUDITOR

| TOD TOWNSHIP | | | | | | | TOWNSHIP 4N | | | |
|--------------------|-------------|-------------|----------------|--------------|----------------|-----------------------|-------------------------|---------|---------|-----------|
| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
| GENERAL #135 | 2.200 | | 104.00 | 2.71 | 106.71 | 9.76 | 96.52 | | | |
| / / | 2.200000000 | | | | | | | | | |
| | 2.200 | | | | 4.32 D | .43 | | | | |
| ROAD & BRIDGE #136 | | | | | | | | | | |
| / / | | | | | | | | | | |
| | | | | | | | | | | |
| A L L L E V I E S | | | 104.00 | 2.71 | | 9.76 | 96.52 | | | |
| | 2.20 | | | | | | | | | |
| | | 2.2000 LRE | | | D | .43 | | | | |
| | | 2.20 MH | | | 106.71 | | | | | |
| | | | | | | | .00 PREVIOUSLY ADVANCED | | | |
| | | | | | | | 96.52 BALANCE | | | |

4.32 Delinquent Tax Receipts--included in figures shown above

TOD TOWNSHIP

TOWNSHIP 4N

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Estate Tax-----

Cigarette Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 96.52

Other-----

County Health Dept-----

Personal Property Reimb Admin Fee-----

Election Expenses-----

Advertising Delinquent----- .56

Total Additional Deductions----- .56

Total All Deductions----- .56

ADVANCES-----

N E T D I S T R I B U T I O N----- 95.96

Robyn M Sheets----- COUNTY AUDITOR

D. Milliam----- DEPUTY AUDITOR

| | VERNON TOWNSHIP | | | | | | TOWNSHIP | | | |
|-------------------|-----------------|----------------|-------------------|-----------------|-------------------|-------------------------|-------------------------|---------|---------|-----------|
| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | FEE A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
| CURRENT OPERATING | .750 | | 5.56 | .39 | 5.95 | .53 | 4.97 | | | |
| #137 | | .568849500 | | | | | | | | |
| 2011/2021/2025 | .750 | | | | 4.48 D | .45 | | | | |
| FIRE/AMBULANCE/EM | .750 | | 5.56 | .39 | 5.95 | .53 | 4.97 | | | |
| #138 | | .568849500 | | | | | | | | |
| 2011/2021/2025 | .750 | | | | 4.48 D | .45 | | | | |
| GENERAL | 1.500 | | 14.66 | .79 | 15.45 | 1.38 | 12.89 | | | |
| #139 | | 1.500000000 | | | | | | | | |
| / / | 1.500 | | | | 11.80 D | 1.18 | | | | |
| ROAD & BRIDGE | 1.300 | | 12.70 | .68 | 13.38 | 1.20 | 11.16 | | | |
| #140 | | 1.300000000 | | | | | | | | |
| / / | 1.300 | | | | 10.22 D | 1.02 | | | | |
| A L L L E V I E S | | | 38.48 | 2.25 | | 3.64 | 33.99 | | | |
| | 4.30 | | | | | D 3.10 | | | | |
| | | 3.9376 LRE | | | 40.73 | | | | | |
| | | 4.30 MH | | | | | .00 PREVIOUSLY ADVANCED | | | |
| | | | | | | | 33.99 BALANCE | | | |

30.98 Delinquent Tax Receipts--included in figures shown above

VERNON TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 33.99

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 1.18
 Total Additional Deductions----- 1.18
 Total All Deductions----- 1.18

ADVANCES-----

N E T D I S T R I B U T I O N----- 32.81

Robyn M Sheets COUNTY AUDITOR
D. William DEPUTY AUDITOR

W H E T S T O N E T O W N S H I P

T O W N S H I P 4 P

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|---|-------------------------------|-----------------------|-------------------|-----------------|-------------------|-----------------------------|---|---------|---------|-----------|
| FIRE EQUIP & APPA #141 2004/2018/2023 | .500 .357152500 .500 | | 36.50 | .75 | 37.25 | 3.33 | 33.66 | | | |
| | | | | | 2.61 D | .26 | | | | |
| FIRE EQUIPMENT/MA #142 1995/2018/2023 | .200 .097154200 .200 | | 9.92 | .30 | 10.22 | .91 | 9.24 | | | |
| | | | | | .71 D | .07 | | | | |
| GENERAL #143 / / | .400 .400000000 .400 | | 40.88 | .60 | 41.48 | 3.71 | 37.48 | | | |
| | | | | | 2.92 D | .29 | | | | |
| ROAD & BRIDGE #144 / / | 1.800 1.800000000 1.800 | | 183.96 | 2.71 | 186.67 | 16.71 | 168.65 | | | |
| | | | | | 13.12 D | 1.31 | | | | |
| A L L L E V I E S | | | 271.26 | 4.36 | | 24.66 | 249.03 | | | |
| | 2.90 | | | | D 275.62 | 1.93 | | | | |
| | | 2.6542 LRE 2.90 MH | | | | | .00 PREVIOUSLY ADVANCED 249.03 BALANCE | | | |

19.36 Delinquent Tax Receipts--included in figures shown above

W H E T S T O N E T O W N S H I P

A D D I T I O N A L
S O U R C E S O F R E C E I P T S

A D D I T I O N A L
D E D U C T I O N S

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 249.03

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 1.11
 Total Additional Deductions----- 1.11
 Total All Deductions----- 1.11

ADVANCES-----

N E T D I S T R I B U T I O N----- 247.92

Robyn M Sheets COUNTY AUDITOR

D. Gilliam DEPUTY AUDITOR

ALL TOWNSHIP

| | | L R E | M H | TOTAL | F E E S | R E C E I P T S | | | |
|-------|-----------------|-----------------|-----------------|-----------------|---------------|-----------------------|---------------|---------------|-------------------|
| | | R E C E I P T S | R E C E I P T S | R E C E I P T S | A / T / R E A | N E T - O F - F E E S | N O N - B U S | O W N - O C C | H O M E S T E A D |
| | | | | | D E T A C | | | | |
| A L L | T O W N S H I P | 1288.54 | 296.76 | | | | | | |
| | | | | D | 142.11 | | | | 1397.71 |
| | | | | 1585.30 | 45.48 | | | | |

CHATFIELD VILLAGE

CORPORATION 5B

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | FEE A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|-------------------|----------------|----------------|-------------------|-----------------|-------------------|-------------------------|-------------------------|---------|---------|---------------------|
| CURRENT OPERATING | 5.000 | | 3.08 | | 3.08 | .28 | 2.80 | | | |
| #145 NO RLBK | 4.042330000 | | | | | | | | | |
| 2015/2020/2024 | 5.000 | | | | | | | | | |
| | | | | | | D | | | | |
| GENERAL | 1.300 | | .99 | | .99 | .09 | .90 | | | |
| #146 | 1.300000000 | | | | | | | | | |
| / / | 1.300 | | | | | | | | | |
| | | | | | | D | | | | |
| A L L L E V I E S | | | 4.07 | | | .37 | 3.70 | | | |
| | 6.30 | | | | | D | | | | |
| | | 5.3423 | LRE | | 4.07 | | | | | |
| | | 6.30 | MH | | | | .00 | | | PREVIOUSLY ADVANCED |
| | | | | | | | 3.70 | | | BALANCE |

CHATFIELD VILLAGE

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
Estate Tax-----
Cigarette Tax-----
Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 3.70

Other-----
County Health Dept-----
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 3.70

Robyn M Sheets COUNTY AUDITOR
D. Hilliam DEPUTY AUDITOR

CRESTLINE VILLAGE

CORPORATION 5C

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|---------------------|----------------|----------------|-------------------|-----------------|-------------------|-----------------------------|-------------------------|---------|---------|-------------------------|
| FIRE PENSION #147 | .300 | .300000000 | 127.57 | 2.61 | 130.18 | 11.65 | 116.83 | | | |
| / / | .300 | | | | 16.99 D | 1.70 | | | | |
| GENERAL #148 | 1.700 | 1.700000000 | 722.89 | 14.80 | 737.69 | 66.02 | 662.04 | | | |
| / / | 1.700 | | | | 96.28 D | 9.63 | | | | |
| GENERAL #149 | .500 | .500000000 | | | | | | | | |
| / / | .500 | | | | | D | | | | |
| GENERAL #150 | 1.700 | 1.700000000 | 722.89 | 14.80 | 737.69 | 66.02 | 662.04 | | | |
| / / | 1.700 | | | | 96.28 D | 9.63 | | | | |
| POLICE PENSION #151 | .300 | .300000000 | 127.57 | 2.61 | 130.18 | 11.65 | 116.83 | | | |
| / / | .300 | | | | 16.99 D | 1.70 | | | | |
| A L L L E V I E S | | | 1,700.92 | 34.82 | | 155.34 | 1,557.74 | | | |
| | 4.50 | | | | 1,735.74 | D 22.66 | | | | |
| | | 4.5000 LRE | | | | | | | | .00 PREVIOUSLY ADVANCED |
| | | 4.50 MH | | | | | | | | 1,557.74 BALANCE |

226.54 Delinquent Tax Receipts--included in figures shown above

CRESTLINE VILLAGE

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
Estate Tax-----
Cigarette Tax-----
Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 1,557.74

Other-----
County Health Dept-----
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- 17.60
Total Additional Deductions----- 17.60

Total All Deductions----- 17.60

ADVANCES-----

NET DISTRIBUTION----- 1,540.14

Robyn M. Sheets COUNTY AUDITOR
D. Millian DEPUTY AUDITOR

GALION CITY

CORPORATION 5D

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|---------------------|----------------|----------------|-------------------|-----------------|-------------------|-----------------------------|-------------------------|---------|---------|-----------|
| FIRE PENSION #152 | .300 | .300000000 | 18.33 | 1.90 | 20.23 | 1.81 | 18.14 | | | |
| / / | .300 | | | | 2.76 D | .28 | | | | |
| GENERAL #153 | 1.100 | 1.100000000 | 67.20 | 6.96 | 74.16 | 6.64 | 66.51 | | | |
| / / | 1.100 | | | | 10.12 D | 1.01 | | | | |
| GENERAL #154 | 2.200 | 2.200000000 | 134.40 | 13.92 | 148.32 | 13.27 | 133.02 | | | |
| / / | 2.200 | | | | 20.25 D | 2.03 | | | | |
| GENERAL #155 | .250 | .250000000 | | | | | | | | |
| / / | .250 | | | | | D | | | | |
| GENERAL #156 | .250 | .250000000 | | | | | | | | |
| / / | .250 | | | | | D | | | | |
| GENERAL #157 | .300 | .300000000 | | | | | | | | |
| / / | .300 | | | | | D | | | | |
| POLICE PENSION #158 | .300 | .300000000 | 18.33 | 1.90 | 20.23 | 1.81 | 18.14 | | | |
| / / | .300 | | | | 2.76 D | .28 | | | | |
| A L L L E V I E S | | | 238.26 | 24.68 | | 23.53 | 235.81 | | | |
| | 4.70 | | | | D | 3.60 | | | | |
| | | 4.7000 LRE | | | 262.94 | | | | | |
| | | 4.70 MH | | | | | .00 PREVIOUSLY ADVANCED | | | |
| | | | | | | | 235.81 BALANCE | | | |

35.89 Delinquent Tax Receipts--included in figures shown above

GALION CITY

ADDITIONAL
SOURCES OF RECEIPTS

Other-----
Estate Tax-----
Cigarette Tax-----
Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 235.81

ADDITIONAL
DEDUCTIONS

Other-----
County Health Dept-----
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- 4.07
Total Additional Deductions----- 4.07

Total All Deductions----- 4.07

ADVANCES-----

NET DISTRIBUTION----- 231.74

Robyn M. Sheets-----COUNTY AUDITOR
D. William-----DEPUTY AUDITOR

N E W W A S H I N G T O N V I L L A G E

C O R P O R A T I O N 5 E

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|--|-------------------------------|-----------------------|-------------------|-----------------|-------------------|-----------------------------|--|---------|---------|-----------|
| FIRE #159 NO RLBK 2018/ /2022 | 2.500 2.212172500 2.500 | | 24.05 | | 24.05 | 2.15 | 21.01 | | | |
| | | | | | 8.90 D | .89 | | | | |
| FIRE 84 #160 1998/2017/2022 | 1.500 1.032082500 1.500 | | 11.22 | | 11.22 | 1.00 | 9.80 | | | |
| | | | | | 4.15 D | .42 | | | | |
| FIRE/AMBULANCE #161 1998/2022/2024 | 1.000 .688055000 1.000 | | 7.48 | | 7.48 | .67 | 6.53 | | | |
| | | | | | 2.77 D | .28 | | | | |
| GENERAL #162 / / | 2.500 2.500000000 2.500 | | 27.17 | | 27.17 | 2.43 | 23.73 | | | |
| | | | | | 10.05 D | 1.01 | | | | |
| A L L L E V I E S | | | 69.92 | | | 6.25 | 61.07 | | | |
| | 7.50 | | | | D | 2.60 | | | | |
| | | 6.4321 LRE 7.50 MH | | | 69.92 | | .00 PREVIOUSLY ADVANCED 61.07 BALANCE | | | |

25.87 Delinquent Tax Receipts--included in figures shown above

NEW WASHINGTON VILLAGE

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
Estate Tax-----
Cigarette Tax-----
Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 61.07

Other-----
County Health Dept-----
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- 4.23
Total Additional Deductions----- 4.23

Total All Deductions----- 4.23

ADVANCES-----

NET DISTRIBUTION----- 56.84

Robyn M. Sheets COUNTY AUDITOR
D. William DEPUTY AUDITOR

NORTH ROBINSON VILLAGE

CORPORATION 5F

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|--|----------------|----------------|-------------------|-----------------|-------------------|-----------------------------|-------------------------|---------|---------|-----------|
|--|----------------|----------------|-------------------|-----------------|-------------------|-----------------------------|-------------------------|---------|---------|-----------|

| | | | | | | | | | | |
|-------------------|-------------|--|--|--|--|--|--|--|--|--|
| CURRENT OPERATING | 2.500 | | | | | | | | | |
| #163 | 2.316440000 | | | | | | | | | |
| 2013/2018/2022 | 2.500 | | | | | | | | | |

D

| | | | | | | | | | | |
|---------|-------------|--|--|--|--|--|--|--|--|--|
| GENERAL | 2.100 | | | | | | | | | |
| #164 | 2.100000000 | | | | | | | | | |
| / / | 2.100 | | | | | | | | | |

D

A L L L E V I E S

4.60

D

| | |
|--------|-----|
| 4.4164 | LRE |
| 4.60 | MH |

.00 PREVIOUSLY ADVANCED
BALANCE

NORTH ROBINSON VILLAGE

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
Estate Tax-----
Cigarette Tax-----
Special Assessments-----

Total Additional Receipts-----

Total All Receipts-----

Other-----
County Health Dept-----
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----
Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION-----

Robyn M Sheets-----COUNTY AUDITOR
D. Milliam-----DEPUTY AUDITOR

TIRO VILLAGE

CORPORATION 5G

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | FEE A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|-------------------|-------------|-------------|----------------|--------------|----------------|-------------------|----------------------|---------|---------|---------------------|
| GENERAL #165 / / | 1.900 | | 6.04 | 2.64 | 8.68 | .78 | 7.64 | | | |
| | 1.900000000 | | | | | | | | | |
| | 1.900 | | | | 2.64 D | .26 | | | | |
| A L L L E V I E S | | | 6.04 | 2.64 | | .78 | 7.64 | | | |
| | 1.90 | | | | 8.68 D | .26 | | | | |
| | | 1.9000 LRE | | | | | .00 | | | PREVIOUSLY ADVANCED |
| | | 1.90 MH | | | | | 7.64 | | | BALANCE |

2.64 Delinquent Tax Receipts--included in figures shown above

TIRO VILLAGE

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----

 Total Additional Receipts-----

 Total All Receipts----- 7.64

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent-----

 Total Additional Deductions-----

 Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N-----

7.64

Robyn M. Steets-----COUNTY AUDITOR
D. Williams-----DEPUTY AUDITOR

BUCYRUS CITY

CORPORATION 5Z

| | | TX/RT | EF/RT | L R E | M H | TOTAL | F E E S | R E C E I P T S | | | | | |
|----------------|-------------|--------------|------------|-----------------|-----------------|-----------------|---------------|-----------------|---------|---------|-----------|-------------------------|--|
| | | M I L L S | M I L L S | R E C E I P T S | R E C E I P T S | R E C E I P T S | A / T / R E A | NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD | | |
| | | | | | | | DETAC | | | | | | |
| POLICE PENSION | | .300 | | 35.21 | 4.33 | 39.54 | 3.64 | | | | | 35.53 | |
| #166 | / / | .3000000000 | | | | | | | | | | | |
| | | .300 | | | | | | | | | | | |
| | | | | | | 3.73 D | .37 | | | | | | |
| FIRE PENSION | | .300 | | 35.21 | 4.33 | 39.54 | 3.64 | | | | | 35.53 | |
| #167 | / / | .3000000000 | | | | | | | | | | | |
| | | .300 | | | | | | | | | | | |
| | | | | | | 3.73 D | .37 | | | | | | |
| GENERAL | | .600 | | | | | | | | | | | |
| #168 | / / | .6000000000 | | | | | | | | | | | |
| | | .600 | | | | | | | | | | | |
| | | | | | | | D | | | | | | |
| GENERAL | | 1.900 | | 222.97 | 27.40 | 250.37 | 23.05 | | | | | 224.95 | |
| #169 | / / | 1.9000000000 | | | | | | | | | | | |
| | | 1.900 | | | | | | | | | | | |
| | | | | | | 23.65 D | 2.37 | | | | | | |
| GENERAL | | 1.600 | | 187.77 | 23.06 | 210.83 | 19.41 | | | | | 189.43 | |
| #170 | / / | 1.6000000000 | | | | | | | | | | | |
| | | 1.600 | | | | | | | | | | | |
| | | | | | | 19.91 D | 1.99 | | | | | | |
| A L L | L E V I E S | | | 481.16 | 59.12 | | | | | | | 485.44 | |
| | | 4.70 | | | | | | | | | | | |
| | | | 4.7000 LRE | | | | | | | | | | |
| | | | 4.70 MH | | | | | | | | | | |
| | | | | | | 540.28 | D | | | | | | |
| | | | | | | | 5.10 | | | | | | |
| | | | | | | | | | | | | .00 PREVIOUSLY ADVANCED | |
| | | | | | | | | | | | | 485.44 BALANCE | |

51.02 Delinquent Tax Receipts--included in figures shown above

BUCYRUS CITY

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
Estate Tax-----
Cigarette Tax-----
Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 485.44

Other-----
County Health Dept-----
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- 17.51
Total Additional Deductions----- 17.51

Total All Deductions----- 17.51

ADVANCES-----

NET DISTRIBUTION----- 467.93

Robyn M. Shatz----- COUNTY AUDITOR
D. Hillis----- DEPUTY AUDITOR

ALL CORPORATION

| | | F E E S | | | R E C E I P T S | | | | |
|-------|-------------|----------|----------|--------------|-----------------|-----------------|---------|---------|-----------|
| | | L R E | M H | TOTAL | A/T/REA | R E C E I P T S | | | |
| | | RECEIPTS | RECEIPTS | RECEIPTS | DETAC | NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
| A L L | CORPORATION | 2500.37 | 121.26 | D 2621.63 | 236.01 34.22 | 2351.40 | | | |

| | | | | | CRAWFORD | CO WEST | JT AMB | | OTHER | |
|-------------------|-------------|--------|----------|----------|----------|---------|--------|-------------|------------|-----------|
| | TX/RT | EF/RT | L R E | M H | TOTAL | FEE | | | | |
| | MILLS | MILLS | RECEIPTS | RECEIPTS | RECEIPTS | A/T/REA | | RECEIPTS | | |
| | | | | | | DETAC | | NET-OF-FEES | NON-BUS | OWN-OCC |
| | | | | | | | | | | HOMESTEAD |
| EMS/AMBULANCE SER | 1.500 | | 76.61 | 10.93 | 87.54 | 7.83 | | 78.66 | | |
| #171 NO RLBK | 1.500000000 | | | | | | | | | |
| 2021/ / | 1.500 | | | | | | | | | |
| | | | | | 10.46 | D | 1.05 | | | |
| A L L L E V I E S | | | 76.61 | 10.93 | | | 7.83 | 78.66 | | |
| | 1.50 | | | | | D | 1.05 | | | |
| | | 1.5000 | LRE | | 87.54 | | | | | |
| | | 1.50 | MH | | | | | .00 | PREVIOUSLY | ADVANCED |
| | | | | | | | | 78.66 | BALANCE | |

10.46 Delinquent Tax Receipts--included in figures shown above

CRAWFORD CO WEST JT AMB

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 78.66

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- .47
 Total Additional Deductions----- .47
 Total All Deductions----- .47

ADVANCES-----

N E T D I S T R I B U T I O N----- 78.19

Robert M. Shatz COUNTY AUDITOR
D. Milliam DEPUTY AUDITOR

LIFE FIRST AMBULANCE DST

OTHER 6S

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|-------------------|----------------|----------------|-------------------|-----------------|-------------------|-----------------------------|-------------------------|---------|---------|-----------|
| EMS/AMBULANCE SER | 2.000 | | 358.47 | 85.61 | 444.08 | 39.74 | 391.96 | | | |
| #172 NO RLBK | 2.0000000000 | | | | | | | | | |
| 2021/ / | 2.000 | | | | | | | | | |
| | | | | | 123.77 D | 12.38 | | | | |

| | | | | | | | | | | |
|-------------------|------|------------|--------|-------|--------|---------|-------------------------|--|--|--|
| A L L L E V I E S | | | 358.47 | 85.61 | | 39.74 | 391.96 | | | |
| | 2.00 | | | | | D 12.38 | | | | |
| | | 2.0000 LRE | | | 444.08 | | | | | |
| | | 2.00 MH | | | | | .00 PREVIOUSLY ADVANCED | | | |
| | | | | | | | 391.96 BALANCE | | | |

123.77 Delinquent Tax Receipts--included in figures shown above

LIFE FIRST AMBULANCE DST

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 391.96

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 4.19
 Total Additional Deductions----- 4.19
 Total All Deductions----- 4.19

ADVANCES-----

N E T D I S T R I B U T I O N----- 387.77

Robyn M. Shatz-----
 COUNTY AUDITOR
D. William-----
 DEPUTY AUDITOR

| | | | | | BUCYRUS PUB LBRY DSTRCT | | | OTHER | 6T | |
|-------------------|-------------|-------------|----------------|--------------|-------------------------|-------------------|----------------------|---------|---------|---------------------|
| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | FEE A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
| CURRENT EXPENSE | .500 | | 150.72 | 25.45 | 176.17 | 15.97 | 157.56 | | | |
| #173 NO RLBK | .4707 | 19000 | | | | | | | | |
| 2018/ /2022 | .500 | | | | 26.44 D | 2.64 | | | | |
| A L L L E V I E S | | | 150.72 | 25.45 | | 15.97 | 157.56 | | | |
| | .50 | | | | D | 2.64 | | | | |
| | | .4707 | LRE | | 176.17 | | | | .00 | PREVIOUSLY ADVANCED |
| | | .50 | MH | | | | | | 157.56 | BALANCE |

26.44 Delinquent Tax Receipts--included in figures shown above

BUCYRUS PUB LBRY DSTRCT

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 157.56

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 2.44
 Total Additional Deductions----- 2.44
 Total All Deductions----- 2.44

ADVANCES-----

NET DISTRIBUTION----- 155.12

Rebbyn M. Shatt COUNTY AUDITOR
D. Hilliam DEPUTY AUDITOR

EXT LIBRARY DST/HURON
FEEES

OTHER 6U

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|--|----------------|----------------|-------------------|-----------------|-------------------|------------------|-------------------------|---------|---------|---------------------|
| CURRENT OPERATING #174 2011/2015/2020 | .975 | .823972500 | | 2.12 | 2.12 | .19 | 1.93 | | | |
| | | .975 | | | | | | | | D |
| CURRENT OPERATING #175 NO RLBK 2016/ /2020 | .300 | .279282000 | | .65 | .65 | .06 | .59 | | | |
| | | .300 | | | | | | | | D |
| A L L L E V I E S | | | | 2.77 | | .25 | 2.52 | | | |
| | 1.27 | | | | | | | | | D |
| | | 1.1031 | LRE | | 2.77 | | | | | |
| | | 1.27 | MH | | | | .00 | | | PREVIOUSLY ADVANCED |
| | | | | | | | 2.52 | | | BALANCE |

EXT LIBRARY DST/HURON

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
Estate Tax-----
Cigarette Tax-----
Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 2.52

Other-----
County Health Dept-----
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N-----

2.52

Robyn M. Stoltz
----- COUNTY AUDITOR
D. Hillian
----- DEPUTY AUDITOR

MOHAWK LIBRARY

OTHER 6V

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|-------------------|----------------|----------------|-------------------|-----------------|-------------------|-----------------------------|-------------------------|---------|---------|---------------------|
| MOHAWK LIB/CUR OP | .800 | | 11.14 | | 11.14 | 1.00 | 9.97 | | | |
| #176 | | .599883200 | | | | | | | | |
| 2010/2014/2019 | .800 | | | | 1.68 D | .17 | | | | |
| A L L L E V I E S | | | 11.14 | | | 1.00 | 9.97 | | | |
| | .80 | | | | D | .17 | | | | |
| | | .5998 | LRE | | 11.14 | | | | .00 | PREVIOUSLY ADVANCED |
| | | .80 | MH | | | | | | 9.97 | BALANCE |

1.68 Delinquent Tax Receipts--included in figures shown above

MOHAWK LIBRARY

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----

 Total Additional Receipts-----

 Total All Receipts----- 9.97

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- .18
 Total Additional Deductions----- .18

 Total All Deductions----- .18

ADVANCES-----

N E T D I S T R I B U T I O N----- 9.79

Robert M. Shatz----- COUNTY AUDITOR
D. Hilliam----- DEPUTY AUDITOR

UPPER SANDUSKY LIBRARY

OTHER 6W

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | FEE A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|-------------------|----------------|----------------|-------------------|-----------------|-------------------|-------------------------|-------------------------|---------|---------|-----------|
| US LIBRARY/CUR OP | 1.400 | | | | | | | | | |
| #177 | | .896588000 | | | | | | | | |
| 2009/2019/2023 | 1.400 | | | | | | | | | |

D

A L L L E V I E S

1.40
.8965 LRE
1.40 MH

D

.00 PREVIOUSLY ADVANCED
BALANCE

UPPER SANDUSKY LIBRARY

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

 Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----

 Total Additional Receipts-----
 Total All Receipts-----

 Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent-----
 Total Additional Deductions-----
 Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N-----

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

WYANDOT EAST F D

OTHER 6X

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|--|-------------------------------|-----------------------|-------------------|-----------------|-------------------|------------------|--|---------|---------|-----------|
| WYAN EAST/FIRE AP #178 2006/2021/2025 | 2.500 1.425230000 2.500 | | 67.37 | 3.08 | 70.45 | 6.44 | 63.73 | | | |
| | | | | | 2.80 D | .28 | | | | |
| A L L L E V I E S | | | 67.37 | 3.08 | | 6.44 | 63.73 | | | |
| | 2.50 | | | | 70.45 | D .28 | | | | |
| | | 1.4252 LRE 2.50 MH | | | | | .00 PREVIOUSLY ADVANCED 63.73 BALANCE | | | |

2.80 Delinquent Tax Receipts--included in figures shown above

WYANDOT EAST F D

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 63.73

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- .36
 Total Additional Deductions----- .36
 Total All Deductions----- .36

ADVANCES-----

NET DISTRIBUTION----- 63.37

Robyn M. Sheets-----COUNTY AUDITOR
D. Hilliam-----DEPUTY AUDITOR

CRAWFORD PARK DISTRICT

OTHER 6Z

| | TX/RT MILLS | EF/RT MILLS | L R E RECEIPTS | M H RECEIPTS | TOTAL RECEIPTS | F E E S A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
|---|----------------|---------------------|-------------------|-----------------|-------------------|-----------------------------|---|---------|---------|-----------|
| PARK DIST/CUR OPE #179 2012/2022/2031 | .400 | .328412000 | 315.32 | 34.67 | 349.99 | 31.46 | 312.40 | | | |
| | .400 | | | | 61.29 D | 6.13 | | | | |
| A L L L E V I E S | | | 315.32 | 34.67 | | 31.46 | 312.40 | | | |
| | .40 | | | | 349.99 D | 6.13 | | | | |
| | | .3284 LRE .40 MH | | | | | .00 PREVIOUSLY ADVANCED 312.40 BALANCE | | | |

61.29 Delinquent Tax Receipts--included in figures shown above

CRAWFORD PARK DISTRICT

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 312.40

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 5.14
 Total Additional Deductions----- 5.14
 Total All Deductions----- 5.14

ADVANCES-----

NET DISTRIBUTION----- 307.26

Robyn M. Shatt COUNTY AUDITOR
D. Hilliam DEPUTY AUDITOR

ALL OTHER

| | | LR E | M H | TOTAL | F E E S | | | | | |
|-----------|-------------|-----------|----------|-----------|---------|----------|-------------|---------|---------|---------------------|
| | | RECEIPTS | RECEIPTS | RECEIPTS | A/T/REA | RECEIPTS | NET-OF-FEES | NON-BUS | OWN-OCC | HOMESTEAD |
| | | | | | DETAC | | | | | |
| A L L | OTHER | 979.63 | 162.51 | | | | | | | |
| | | | | | | 102.69 | | | | 1016.80 |
| | | | | | D | 22.65 | | | | |
| | | | | 1142.14 | | | | | | |
| <hr/> | | | | | | | | | | |
| G R A N D | T O T A L S | 53,031.18 | 6,973.54 | | | 5,394.82 | | | | |
| | | | | | | | | | | 53,558.60 |
| | | | | | | | | | | PREVIOUSLY ADVANCED |
| | | | | | | | | | | 53,558.60 |
| | | | | | | | | | | BALANCE |
| | | | | | D | 1051.30 | | | | |
| | | | | 60,004.72 | | | | | | |