

CRAWFORD COUNTY						Election Exp COUNTY 1A				
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEES A/T/REA DETAC	RECEIPTS NET-OF-FEES			
							NON-BUSI	OWNER	OC	HOMESTEAD
CHILDREN SERVICES # 1	.500		112613.77	73130.22	185743.99	3466.40				
2005/2015/2024	.263980000		87087.77		4842.60	1742.09				
	.452906000		25526.00		2262.07	1724.31	484.26	979.25	979.12	3587.52
					7104.67	710.47	226.21	84861.42	8550.93	3583.65
							96705.70	.42	.13	3.87
CHILDREN SERVICES # 2	1.500		591044.44	219390.61	810435.05	14451.80				
NO RLBK 2017/ /2024	1.405624500		514464.82		25785.70	9276.16				
	1.358718000		76579.62		6786.20	5175.64	2578.57	792726.06		19093.83
					32571.90	D 3257.19	678.62	502610.09		19082.20
								290115.97		11.63
COUNCIL ON AGING # 3	.750		298740.93	109695.27	408436.20	7282.86				
NO RLBK 2020/ /2024	.702812250		257232.42		12892.85	4638.08				
	.736467750		41508.51		3678.30	2644.78	1289.29	399496.22		9547.39
					16571.15	D 1657.12	367.83	251305.05		9541.08
								148191.17		6.31
COUNCIL ON AGING # 4	.800		257529.91	117008.26	374538.17	7094.52				
2010/2020/2024	.656824000		216688.35		12049.22	4334.59				
	.724649600		40841.56		3619.29	2759.93	1204.92	365876.80	21276.68	2436.36
					15668.51	D 1566.85	361.93	211148.84	121276.02	2436.16
								154727.96	.66	8923.00
									.20	8916.79
										6.21
COUNCIL ON AGING # 5	.200		70310.70	29252.09	99562.79	1773.63				
NO RLBK 2014/2020/2024	.164206000		60100.11		3012.34	1083.65				
	.181162400		10210.59		904.83	689.98	301.23	97397.44		2230.73
					3917.17	D 391.72	90.49	58715.23		2229.18
								38682.21		1.55
CRIMINAL JUSTICE # 6	2.750		885259.18	402216.03	1287475.21	24387.41				
2010/2019/2024	2.257832500		744866.20		41419.13	14900.15				
	2.490983000		140392.98		12441.34	9487.26	4141.91	1257701.75	73138.61	8374.90
					53860.47	D 5386.05	1244.14	725824.14	73136.33	8374.20
								1000000.00	PREVIOUSLY ADVANCED	30651.42
								531877.61	2.28	21.32
									.70	
FAIRWAY SCHOOL # 7	3.500		1117533.59	511911.37	1629444.96	30855.17				
2004/ /	2.845839500		938851.64		52205.93	18780.59				
	3.170342000		178681.95		15834.42	12074.58	5220.59	1591785.75	92186.07	10555.96
					68040.35	D 6804.04	1583.45	914850.46	92183.17	10555.06
								676935.29	2.90	38661.10
									.90	38633.97
										27.13
FAIRWAY SCHOOL # 8	1.500		482868.71	219390.61	702259.32	13302.23				
2009/ /	1.231545000		406290.71		22592.28	8127.35				
	1.358718000		76578.00		6786.20	5174.88	2259.23	686019.24	39893.72	4568.13
					29378.48	D 2937.85	678.62	395904.13	39892.48	4567.75
								290115.11	1.24	16730.55
									.38	16718.92
										11.63
GENERAL # 9	2.000		772527.40	292520.76	1065048.16	20287.92				
/ /	2.000000000		659806.46		36689.30	13198.63				
	2.000000000		112720.94		9989.08	7089.29	3668.93	1040092.40	64786.37	7418.46
					46678.38	D 4667.84	998.91	642938.90	64784.54	7417.90
								397153.50	1.83	27151.17
									.56	17.11
MENTAL HEALTH # 10	1.000		321912.42	146260.42	468172.84	8868.15				
1988/2017/2027	.821030000		270860.44		15061.52	5418.24				
	.905812000		51051.98		4524.12	3449.91	1506.15	457346.13	26595.87	3045.40
					19585.64	D 1958.56	452.41	263936.05	26595.04	3045.15
								193410.08	.83	11153.68
									.25	11145.93
										7.75
ALL LEVIES			2,120,775.64		131,770.09					
CLASS-1			4,910,341.05		81,499.53			6,870,008.91		37,378.46
CLASS-2			4,156,248.92		226550.87			326,418.51		167,654.31
			754,092.13		66825.85			4,052,094.31		37,375.34
								6,682.61	10.16	114.51
								2,817,914.60		3.12

Deig ADV

27.36

181,539.76

145.73

72.89

68.11

17.03

237.09

295.08

127.69

207.39

85.14

\$1280.51

417.53

457,260.99

14.500

12.3494 AGR-RES
13.3794 COM-IND

7,031,116.69

1000000.00 PREVIOUSLY ADVANCED
5,870,008.91 BALANCE

293,376.72 Delinquent Tax Receipts--included in figures shown above

CRAWFORD COUNTY

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 6,870,008.91

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 417.53
 Advertising Delinquent----- 1,280.51
 Total Additional Deductions----- 1,698.04
 Total All Deductions----- 1,698.04

ADVANCES----- 1,000,000.00

N E T D I S T R I B U T I O N----- 5,868,310.87

Childrens Services \$ 974,120.09
 Council on Aging \$ 862,612.43
 Criminal Justice \$ 257,467.66
 Fairway School \$ 2,277,382.22
 General \$ 1,039,467.48
 Mental Health \$ 457,260.99

Robyn M Sheets COUNTY AUDITOR
D. William DEPUTY AUDITOR

ALL COUNTY

	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
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A L L COUNTY	4910341.05	2120775.64		131770.09	6870008.91	326428.67	37378.46	167768.82	
			7031116.69	D 29337.69					

BUCKEYE CENTRAL S.D.

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI OWNER	OC	HOMESTEAD

BOND/CONST \$4,359										
# 11										
2007/ /2034										
						D				

BOND/RENOV \$4,085										
# 12										
2007/ /2034										
						D				

CLASSROOM FACILIT	.500		18637.18	51987.01	70624.19	1264.94	69264.13	1481.47	132.97	483.97
# 13		.399605500	16863.35		760.14	329.66	16457.68	1481.05	132.97	483.97
2007/ /2029		.461604500	1773.83		191.02	935.28	52806.45	.42		
					951.16	D 95.12				

CURRENT EXPENSE C	25.000		463293.24	2599350.75	3062643.99	54200.12	3006170.28	38098.06	3420.17	12447.57
# 14		10.277450000	433708.07		19549.95	8478.50	423274.57	38091.13	3420.17	12447.57
1976/ /		7.698900000	29585.17		3185.99	45721.62	2582895.71	6.93		
					22735.94	D 2273.59				

CURRENT EXPENSE C	15.800		435609.96	1642789.67	2078399.63	37000.94	2039174.48	34611.92	3106.91	11307.45
# 15		9.336093600	393982.88		17759.30	7701.91	384505.04	34602.17	3106.91	11307.45
1983/ /		10.832543200	41627.08		4482.77	29299.03	1654669.44	9.75		
					22242.07	D 2224.21				

GENERAL	4.200		193379.54	436690.93	630070.47	11343.98	617753.75	15570.17	1397.68	5086.85
# 16		4.200000000	177239.87		7989.31	3464.84	172976.10	15566.39	1397.68	5086.85
/ /		4.200000000	16139.67		1738.06	7879.14	444777.65	3.78		
					9727.37	D 972.74				

A L L	L E V I E S		4,730,818.36		103,809.98		5,732,362.64	89,761.62		29,325.84
	CLASS-1		1,110,919.92		19,974.91		4,605.87	89,740.74	8,057.73	29,325.84
	CLASS-2		1,021,794.17		46058.70		997,213.39	20.88	8,057.73	
			89,125.75		9597.84		959.79			
					D 5,565.66		4,735,149.25			
45.500					5,841,738.28					
	24.2130	AGR-RES					.00	PREVIOUSLY ADVANCED		
	23.1930	COM-IND					5,732,362.64	BALANCE		

55,656.54 Delinquent Tax Receipts--included in figures shown above

BUCKEYE CENTRAL S.D.

ADDITIONAL SOURCES OF RECEIPTS

 Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 5,732,362.64

ADDITIONAL DEDUCTIONS

 Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 108.19
 Total Additional Deductions----- 108.19
 Total All Deductions----- 108.19

ADVANCES-----

NET DISTRIBUTION----- 5,732,254.45

Bond \$ 0
 Other \$ 5,732,254.45

Robyn M. Shatt COUNTY AUDITOR
 A. Mileia DEPUTY AUDITOR

BUCYRUS CITY S.D.

ADDITIONAL SOURCES OF RECEIPTS

 Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 2,810,115.33

ADDITIONAL DEDUCTIONS

 Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 1,032.79
 Total Additional Deductions----- 1,032.79
 Total All Deductions----- 1,032.79

ADVANCES-----

NET DISTRIBUTION----- 2,809,082.54

*Bond
Other*

*\$ 441,624.91
\$ 2,368,490.42*

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

COL. CRAWFORD S.D.

BOARD OF ED 2C

		TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
BOND/SCHOOL # 24	15,14	5.400		394203.49	43395.25	437598.74	8475.37				
		5.400000000		363250.71		15206.53	7180.65	1520.65	34542.79	3972.02	11251.88
	2003/ /2030	5.400000000		30952.78		653.44	1294.72	65.35	34542.79	3972.02	11251.88
						15859.97	D 1586.00				
CURRENT EXPENSE C # 25		20.600		459510.44	165544.80	625055.24	11821.41				
		5.940710400		399623.56		16729.19	7899.66	1672.92	38001.61	4369.75	12378.52
	1976/ /	10.447825600		59886.88		1264.25	3921.75	126.42	38001.61	4369.75	12378.52
						17993.44	D 1799.34				
CURRENT EXPENSE C # 26		6.400		220391.25	51431.40	271822.65	5184.97				
		2.858028800		192255.72		8048.27	3800.46	804.83	18282.28	2102.25	5955.21
	1979/ /	4.908505600		28135.53		593.96	1384.51	59.39	18282.28	2102.25	5955.21
						8642.23	D 864.22				
CURRENT EXPENSE C # 27		14.000		521248.84	112506.18	633755.02	12095.60				
		6.705944000		451099.78		18884.11	8917.23	1888.41	42896.68	4932.61	13973.04
	1988/ /	12.238156000		70149.06		1480.89	3178.37	148.09	42896.68	4932.61	13973.04
						20365.00	D 2036.50				
GENERAL # 28		4.500		328502.94	36162.72	364665.66	7062.81				
		4.500000000		302708.96		12672.12	5983.88	1267.21	28785.63	3310.00	9376.57
	/ /	4.500000000		25793.98		544.53	1078.93	54.46	28785.63	3310.00	9376.57
						13216.65	D 1321.67				
PERMANENT IMPROVE # 29		.500		36500.35	4018.10	40518.45	784.76				
		.500000000		33634.37		1408.02	664.88	140.80	3198.38	367.77	1041.83
	/2014/	.500000000		2865.98		60.50	119.88	6.05	3198.38	367.77	1041.83
						1468.52	D 146.85				
A L L L E V I E S					413,058.45		45,424.92		165,707.37		53,977.05
			1,960,357.31						2,320,236.26	19,054.40	
	CLASS-1						34,446.76	7,294.82	165,707.37		53,977.05
			1,742,573.10			72948.24			1,700,831.52	19,054.40	
	CLASS-2						10,978.16	459.76			
			217,784.21			4597.57			619,404.74		
						D	7,754.58				
	51.400					2,373,415.76					
		25.9046	AGR-RES						.00	PREVIOUSLY ADVANCED	
		37.9944	COM-IND						2,320,236.26	BALANCE	

77,545.81 Delinquent Tax Receipts--included in figures shown above

COL. CRAWFORD S.D.

BOARD OF ED 2C

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 2,320,236.26

ADDITIONAL
DEDUCTIONS

Other-----
County Health Dept-----
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- 344.65
Total Additional Deductions----- 344.65

Total All Deductions----- 344.65

ADVANCES-----

N E T D I S T R I B U T I O N----- 2,319,891.61

Bond
Other

\$ 427,537.37
\$ 1,892,698.89

Robyn M. Shelt
D. Hilliam

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

CRESTLINE EX. VSD

BOARD OF ED 2D

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
BOND/SCHOOL(9,913 # 30 2009/ /2036	10.000 10.0000000000 10.0000000000		296238.29 247969.74 48268.55	43044.55	339282.84 15799.69 6683.59 22483.28	6633.53 5041.78 1591.75 2248.33	330400.98 241347.99 89052.99	25672.32 25672.32	3044.81 3044.81		13306.89 13306.89
CURRENT EXPENSE C # 31 1976/ /	33.900 9.064249800 20.834465400		325330.89 224765.95 100564.94	145921.03	471251.92 14321.24 13924.90 28246.10	8859.17 4570.00 4289.17 2824.61	459568.14 218763.83 240804.31	23270.03 23270.03	2759.90 2759.90		12061.69 12061.69
CURRENT EXPENSE C # 32 1987/ /	5.200 2.555612800 5.176579200		88358.06 63371.46 24986.60	22383.16	110741.22 4037.78 3459.81 7497.59	2113.12 1288.48 824.64 749.76	107878.34 61679.20 46199.14	6560.85 6560.85	778.14 778.14		3400.72 3400.72
CURRENT EXPENSE C # 33 1990/ /	9.000 4.580757000 8.959464000		156834.94 113588.91 43246.03	38740.10	195575.04 7237.45 5988.14 13225.59	3736.84 2309.52 1427.32 1322.56	190515.64 110555.64 79960.00	11759.86 11759.86	1394.76 1394.76		6095.56 6095.56
EMERGENCY \$759,00 # 34 2003/2018/2022	10.000 10.0000000000 10.0000000000		296238.29 247969.74 48268.55	43044.55	339282.84 15799.69 6683.59 22483.28	6633.53 5041.78 1591.75 2248.33	330400.98 241347.99 89052.99	25672.32 25672.32	3044.81 3044.81		13306.89 13306.89
GENERAL # 35 / /	3.800 3.8000000000 3.8000000000		112570.55 94228.50 18342.05	16356.93	128927.48 6003.88 2539.77 8543.65	2520.74 1915.88 604.86 854.37	125552.37 91712.23 33840.14	9755.48 9755.48	1157.03 1157.03		5056.61 5056.61
PERMANENT IMPR CO # 36 1994/ /	3.000 1.484184000 2.986488000		51218.62 36803.28 14415.34	12913.37	64131.99 2344.96 1996.05 4341.01	1224.05 748.29 475.76 434.10	62473.84 35820.49 26653.35	3810.24 3810.24	451.90 451.90		1974.98 1974.98
A L L L E V I E S				322,403.69		31,720.98		106,501.10			55,203.34
CLASS-1			1,326,789.64			20,915.73	1,606,790.29			12,631.35	
CLASS-2			1,028,697.58		65544.69	10,805.25	1,001,227.37		106,501.10	12,631.35	55,203.34
			298,092.06		41275.85	10,682.06	4,127.58				
74.900					D		605,562.92				
41.4846 AGR-RES					1,649,193.33						
61.7567 COM-IND											
							.00				PREVIOUSLY ADVANCED
							1,606,790.29				BALANCE

106,820.54 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----- 1,606,790.29

ADDITIONAL DEDUCTIONS

 Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 421.56
 Total Additional Deductions----- 421.56
 Total All Deductions----- 421.56

ADVANCES-----

NET DISTRIBUTION----- 1,606,368.73

Bond
Other

\$ 330,400.98
\$ 1,276,389.31

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

GALION CITY S.D.

BOARD OF ED 2E

		TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
BOND/SCHOOL # 37	19,99	6.000		547928.15	22162.38	570090.53	11265.77	554716.11	44431.50	5836.75		24170.27
		6.0000000000		436889.21		32064.30	8889.39	424793.39	44431.41	5835.73		24144.64
	2003/ /2030	6.0000000000		111038.94		9022.24	2376.38	129922.72	.09	1.02		25.63
						41086.54	D 4108.65					
CLASSROOM FACILIT # 38		.500		37791.03	1846.87	39637.90	780.50	38573.38	2981.33	391.66		1622.05
		.402596000		29314.96		2151.49	596.47	28503.34	2981.32	391.58		1620.09
	2005/ /2027	.458005000		8476.07		688.71	184.03	10070.04	.01	.08		1.96
						2840.20	D 284.02					
CURRENT EXPENSE # 39		7.730		584249.50	28552.53	612802.03	12066.57	596344.51	46091.28	6054.93		25076.83
		6.224134160		453209.51		33262.08	9221.46	440661.84	46091.18	6053.73		25046.58
	2001/2021/2025	7.080757300		131039.99		10647.39	2845.11	155682.67	.10	1.20		30.25
						43909.47	D 4390.95					
CURRENT EXPENSE C # 40		22.700		604379.29	83847.67	688226.96	13253.34	670376.84	40621.92	5337.23		22121.73
		5.485545800		399429.31		29315.03	8127.20	388370.61	40621.76	5335.35		22074.42
	1976/ /	11.074490100		204949.98		16652.80	5126.14	282006.23	.16	1.88		47.31
						45967.83	D 4596.78					
CURRENT EXPENSE C # 41		17.900		931409.40	66117.77	997527.17	19358.65	971094.17	63864.09	8390.82		34774.55
		8.624148400		627966.25		46087.87	12777.24	610580.22	63863.85	8388.03		34704.50
	1993/ /	16.396579000		303443.15		24655.66	6581.41	360513.95	.24	2.79		70.05
						70743.53	D 7074.35					
GENERAL # 42		3.900		356153.31	14405.55	370558.86	7322.75	360565.48	28880.48	3793.88		15710.68
		3.9000000000		283977.99		20841.79	5778.11	276115.70	28880.42	3793.22		15694.02
	/ /	3.9000000000		72175.32		5864.46	1544.64	84449.78	.06	.66		16.66
						26706.25	D 2670.63					
A L L L E V I E S					216,932.77		64,047.58		226,870.60			123,476.11
			3,061,910.68					3,191,670.49		29,805.27		
	CLASS-1						45,389.87	16,372.26	226,869.94			123,284.25
			2,230,787.23			163722.56		2,169,025.10		29,797.64		
	CLASS-2						18,657.71	6,753.12	.66			191.86
			831,123.45			67531.26		1,022,645.39		7.63		
						D 23,125.38						
	58.730					3,278,843.45						
		30.6362	AGR-RES						.00	PREVIOUSLY ADVANCED		
		44.9096	COM-IND							BALANCE		
									3,191,670.49			

231,253.82 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----- 3,191,670.49

ADDITIONAL DEDUCTIONS

Other-----

County Health Dept-----

Personal Property Reimb Admin Fee-----

Election Expenses-----

Advertising Delinquent----- 1,045.08

Total Additional Deductions----- 1,045.08

Total All Deductions----- 1,045.08

ADVANCES-----

N E T D I S T R I B U T I O N----- 3,190,625.41

Bond \$ 554,716.11

Other \$ 2,636,954.38

Robyn M. Shaef COUNTY AUDITOR

D. Hillian DEPUTY AUDITOR

MOHAWK L.S.D.

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEA A/T/REA DETAC		RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
BOND # 43	.900		2774.82	272.77	3047.59	59.00		2982.09	251.90	24.15		69.98
2003/ /2030	.9000000000		2765.80		65.04	54.10	6.50	2705.20	251.90	24.15		69.98
	.9000000000		9.02			4.90		276.89				
					65.04 D	6.50						
BOND # 44	.200		616.62	60.62	677.24	13.11		662.68	55.98	5.37		15.55
2003/ /2030	.2000000000		614.62		14.45	12.02	1.45	601.15	55.98	5.37		15.55
	.2000000000		2.00			1.09		61.53				
					14.45 D	1.45						
CLASSROOM FACILIT # 45	.500		979.57	151.54	1131.11	21.79		1107.03	88.76	8.51		24.66
2003/ /2025	.3171240000		974.56		22.92	19.06	2.29	953.21	88.76	8.51		24.66
	.5000000000		5.01			2.73		153.82				
					22.92 D	2.29						
CURRENT EXPENSE C # 46	22.900		33807.53	6940.53	40748.06	781.68		39887.20	3066.57	294.05		851.91
1976/ /	10.9563447000		33669.99		791.76	658.62	79.18	32932.19	3066.57	294.05		851.91
	13.7265577000		137.54			123.06		6955.01				
					791.76 D	79.18						
CURRENT EXPENSE C # 47	6.000		10101.12	1818.48	11919.60	229.10		11666.86	915.68	87.80		254.38
1980/ /	3.2715660000		10053.86		236.42	196.66	23.64	9833.56	915.68	87.80		254.38
	4.7162040000		47.26			32.44		1833.30				
					236.42 D	23.64						
CURRENT EXPENSE C # 48	3.000		5250.19	909.24	6159.43	118.45		6028.69	475.82	45.63		132.19
1986/ /	1.7000400000		5224.40		122.85	102.19	12.29	5109.92	475.82	45.63		132.19
	2.5738740000		25.79			16.26		918.77				
					122.85 D	12.29						
GENERAL # 49	5.000		15415.62	1515.40	16931.02	327.78		16567.11	1399.45	134.19		388.78
/ /	5.0000000000		15365.52		361.32	300.57	36.13	15028.82	1399.45	134.19		388.78
	5.0000000000		50.10			27.21		1538.29				
					361.32 D	36.13						
A L L L E V I E S				11,668.58		1,550.91			6,254.16			1,737.45
CLASS-1			68,945.47			1,343.22	161.48	78,901.66	6,254.16	599.70		1,737.45
CLASS-2			68,668.75		1614.76	207.69		67,164.05		599.70		
			276.72					11,737.61				
						D						
38.500					80,614.05	161.48						
	22.3449	AGR-RES						.00	PREVIOUSLY ADVANCED			
	27.6165	COM-IND						78,901.66	BALANCE			

1,614.76 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----- 78,901.66

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----- 78,901.66

Bond \$ 3,644.74
 other \$ 75,256.89

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

PLYMOUTH S.D.

BOARD OF ED 2G

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CURRENT EXPENSE C	21.300		18301.94	18927.29	37229.23	682.91	36493.79	1458.91	120.47	470.92
# 50	17.477416800		17697.20		525.28	343.33	17301.34	1458.91	120.47	470.92
1976/ /	20.576353800		604.74			339.58	19192.45			
					525.28 D	52.53				
EMERGENCY(325,000	4.000		4167.86	3554.42	7722.28	142.42	7567.84	333.90	27.57	107.78
# 51	4.000000000		4050.30		120.22	78.58	3959.70	333.90	27.57	107.78
2017/2022/2026	4.000000000		117.56			63.84	3608.14			
					120.22 D	12.02				
GENERAL	4.400		4584.65	3909.86	8494.51	156.66	8324.63	367.29	30.33	118.56
# 52	4.400000000		4455.33		132.24	86.43	4355.68	367.29	30.33	118.56
/ /	4.400000000		129.32			70.23	3968.95			
					132.24 D	13.22				
A L L L E V I E S				26,391.57		981.99		2,160.10		697.26
			27,054.45				52,386.26		178.37	
	CLASS-1				777.74	508.34	25,616.72	2,160.10	178.37	697.26
	CLASS-2		26,202.83			473.65	26,769.54			
			851.62							
						D 77.77				
	29.700				53,446.02					
	25.8774	AGR-RES					.00	PREVIOUSLY ADVANCED		
	28.9763	COM-IND					52,386.26	BALANCE		

777.74 Delinquent Tax Receipts--included in figures shown above

PLYMOUTH S.D.

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 52,386.26

ADDITIONAL
DEDUCTIONS

Other-----
County Health Dept-----
Personal Property Reimb Admin Fee-----
Election Expenses----- 193.46
Advertising Delinquent-----
Total Additional Deductions----- 193.46

Total All Deductions----- 193.46

ADVANCES-----

NET DISTRIBUTION----- 52,192.80

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

RIDGEDALE S.D. BOARD OF ED 2H											
FEEES											
	TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	RECEIPTS				
	MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
CURRENT EXPENSE C	30.700		7482.32	2566.98	10049.30	190.62		9806.77	785.05	81.81	47.67
# 53	12.299801500		7482.32		519.09	145.99	51.91	7284.42	785.05	81.81	47.67
1976/ /	11.747170800				519.09	44.63		2522.35			
						51.91					
CURRENT EXPENSE C	4.500		1338.45	376.27	1714.72	32.66		1672.77	140.43	14.64	8.53
# 54	2.200221000		1338.45		92.86	26.11	9.29	1303.05	140.43	14.64	8.53
1978/ /	2.752834500				92.86	6.55		369.72			
						9.29					
EMERGENCY	3.270		1989.24	273.42	2262.66	43.57		2205.29	208.71	21.75	12.67
# 55	3.270000000		1989.24		138.00	38.81	13.80	1936.63	208.71	21.75	12.67
2007/2016/2021	3.270000000				138.00	4.76		268.66			
						13.80					
GENERAL	5.500		3345.81	459.88	3805.69	73.27		3709.21	351.04	36.58	21.32
# 56	5.500000000		3345.81		232.12	65.28	23.21	3257.32	351.04	36.58	21.32
/ /	5.500000000				232.12	7.99		451.89			
						23.21					
A L L L E V I E S				3,676.55		340.12			1,485.23		90.19
			14,155.82			276.19	98.21	17,394.04	1,485.23	154.78	90.19
CLASS-1			14,155.82		982.07	63.93		13,781.42		154.78	
CLASS-2						98.21		3,612.62			
						D					
43.970					17,832.37						
	23.2700	AGR-RES						.00	PREVIOUSLY ADVANCED		
	23.2699	COM-IND						17,394.04	BALANCE		

982.07 Delinquent Tax Receipts--included in figures shown above

RIDGEDALE S.D.

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 17,394.04

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 13.50
 Total Additional Deductions----- 13.50
 Total All Deductions----- 13.50

ADVANCES-----

NET DISTRIBUTION----- 17,380.54

Robert M. Shatt COUNTY AUDITOR
D. Williams DEPUTY AUDITOR

UPPER SANDUSKY S.D.

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
CURRENT EXPENSE C	20.300		3284.95	964.86	4249.81	78.71	4171.10	256.84	20.35		
# 57	10.517551800		3284.95			61.93	3223.02	256.84	20.35		
1976/ /	9.765924000					16.78	948.08				
						D					
CURRENT EXPENSE C	3.600		582.76	171.11	753.87	13.96	739.91	45.56	3.61		
# 58	1.865844000		582.76			10.99	571.77	45.56	3.61		
1977/ /	1.734735600					2.97	168.14				
						D					
CURRENT EXPENSE C	5.000		879.72	237.65	1117.37	20.72	1096.65	68.78	5.45		
# 59	2.816620000		879.72			16.59	863.13	68.78	5.45		
1986/ /	3.773025000					4.13	233.52				
						D					
GENERAL	4.800		1499.18	228.14	1727.32	32.23	1695.09	117.22	9.29		
# 60	4.800000000		1499.18			28.26	1470.92	117.22	9.29		
/ /	4.800000000					3.97	224.17				
						D					
PERMANENT IMPROVE	2.000		572.72	95.06	667.78	11.61	656.17				
# 61 NO RLBK	1.690994000		572.72			9.96	562.76				
2015/ /	1.732066000					1.65	93.41				
						D					
A L L L E V I E S				1,696.82		157.23		488.40			
			6,819.33				8,358.92		38.70		
CLASS-1						127.73		488.40			
CLASS-2			6,819.33			29.50	6,691.60		38.70		
							1,667.32				
	35.700					D					
					8,516.15						
	21.6908	AGR-RES					.00	PREVIOUSLY ADVANCED			
	21.8056	COM-IND					8,358.92	BALANCE			

UPPER SANDUSKY S.D.

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 8,358.92

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----- 8,358.92

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

WILLARD CITY S.D.

BOARD OF ED 2J

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC		RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
BOND # 62	1.800		343.94	12.54	356.48	7.04		346.38	37.46	3.92	7.01
2011/ /2042	1.8000000000		343.94		30.58	6.82	3.06	334.06	37.46	3.92	7.01
	1.8000000000				30.58 D	.22		12.32			
						3.06					
BOND \$1,600,000 # 63 NO RLBK	.400		85.63	2.79	88.42	1.56		86.18			1.56
2014/ /2028	.4000000000		85.63		6.79	1.52	.68	83.43			1.56
	.4000000000				6.79 D	.04		2.75			
						.68					
CURRENT EXPENSE C # 64	28.300		2131.34	197.11	2328.45	45.70		2263.80	232.16	24.27	43.46
1976/ /	11.154246900		2131.34		189.47	42.27	18.95	2070.12	232.16	24.27	43.46
	15.817237900				189.47 D	3.43		193.68			
						18.95					
CURRENT EXPENSE C # 65	3.000		273.00	20.90	293.90	5.78		285.69	29.74	3.11	5.57
1977/ /	1.428729000		273.00		24.27	5.41	2.43	265.16	29.74	3.11	5.57
	2.1888000000				24.27 D	.37		20.53			
						2.43					
CURRENT EXPENSE C # 66	5.000		538.28	34.83	573.11	11.28		557.04	58.63	6.13	10.98
1990/ /	2.817055000		538.28		47.85	10.68	4.79	522.81	58.63	6.13	10.98
	4.409775000				47.85 D	.60		34.23			
						4.79					
EMERGENCY 1,200,0 # 67	5.100		974.51	35.52	1010.03	19.94		981.43	106.15	11.09	19.87
2005/2014/2019	5.1000000000		974.51		86.63	19.33	8.66	946.52	106.15	11.09	19.87
	5.1000000000				86.63 D	.61		34.91			
						8.66					
GENERAL # 68	4.600		878.96	32.04	911.00	17.99		885.20	95.74	10.01	17.92
/ /	4.6000000000		878.96		78.14	17.43	7.81	853.72	95.74	10.01	17.92
	4.6000000000				78.14 D	.56		31.48			
						7.81					
A L L L E V I E S				335.73		109.29			559.88		106.37
CLASS-1			5,225.66			103.46	46.38	5,405.72	559.88	58.53	106.37
CLASS-2			5,225.66		463.73	5.83		5,075.82		58.53	
						46.38		329.90			
						D					
48.200					5,561.39						
27.2999 AGR-RES								.00			PREVIOUSLY ADVANCED
34.3157 COM-IND								5,405.72			BALANCE

463.73 Delinquent Tax Receipts--included in figures shown above

WILLARD CITY S.D.

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 5,405.72

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 26.86
 Advertising Delinquent----- 15.57
 Total Additional Deductions----- 42.43
 Total All Deductions----- 42.43

ADVANCES-----

NET DISTRIBUTION----- 5,363.29

Bond \$ 4,322.56
 Other \$ 4,973.16

Robyn M. Sheets COUNTY AUDITOR
 D. Milliam DEPUTY AUDITOR

WYNFORD L.S.D.

BOARD OF ED 2K

		TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
BOND SCHOOL # 69	\$7,26	3.000		227590.08	61001.25	288591.33	5463.94	281783.89	19184.39	1803.20		4589.43
		3.000000000		199269.10		9423.75	3908.91	194417.81	19184.39	1802.86		4576.57
	1998/ /2022	3.000000000		28320.98		4011.26	1555.03	87366.08		.34		12.86
						13435.01	D 1343.50					
BOND SCHOOL # 70	17,06	3.160		261835.18	64254.66	326089.84	5755.35	318919.33				4834.19
	NO RLBK	3.160000000		232003.38		9926.36	4117.38	226893.36				4820.64
	2017/ /2053	3.160000000		29831.80		4225.19	1637.97	92025.97				13.55
						14151.55	D 1415.16					
CURRENT EXPENSE # 71		6.900		352185.90	140302.88	492488.78	9226.04	481068.40	28510.16	2679.92		6826.75
		4.458338400		296136.37		14004.77	5809.08	288926.81	28510.16	2679.25		6801.29
	2003/2021/2023	5.937243000		56049.53		7938.61	3416.96	192141.59		.67		25.46
						21943.38	D 2194.34					
CURRENT EXPENSE C # 72		22.100		412148.41	449375.89	861524.30	15758.60	843212.83	33518.06	3150.63		8025.01
		5.241457000		348153.47		16464.74	6829.46	339677.54	33518.06	3149.87		7995.95
	1976/ /	6.778887700		63994.94		9063.96	8929.14	503535.29		.76		29.06
						25528.70	D 2552.87					
CURRENT EXPENSE C # 73		6.500		187762.28	132169.37	319931.65	5925.58	312876.13	15607.31	1467.01		3734.87
		2.440626500		162113.83		7666.63	3180.06	158167.11	15607.31	1466.70		3723.22
	1977/ /	2.716902500		25648.45		3632.73	2745.52	154709.02		.31		11.65
						11299.36	D 1129.94					
CURRENT EXPENSE C # 74		7.900		286084.22	160636.61	446720.83	8279.46	436547.73	22024.79	2070.47		5280.19
		3.444170900		228772.26		10819.02	4487.65	223202.71	22024.79	2069.79		5254.16
	1985/ /	6.070968300		57311.96		8117.40	3791.81	213345.02		.68		26.03
						18936.42	D 1893.64					
EMERGENCY # 75	\$350,0	1.550		117588.19	31517.31	149105.50	2823.03	145588.33	9911.93	931.65		2371.21
		1.550000000		102955.69		4868.93	2019.60	100449.20	9911.93	931.48		2364.56
	2009/2021/2023	1.550000000		14632.50		2072.48	803.43	45139.13		.17		6.65
						6941.41	D 694.14					
GENERAL # 76		5.600		424834.85	113869.00	538703.85	10199.35	525996.63	35810.87	3365.96		8566.93
		5.600000000		371969.00		17591.00	7296.63	362913.27	35810.87	3365.33		8542.92
	/ /	5.600000000		52865.85		7487.68	2902.72	163083.36		.63		24.01
						25078.68	D 2507.87					
PERMANENT IMPROVE # 77		1.000		80452.32	20333.76	100786.08	1779.05	98582.51				1506.56
	NO RLBK	.985158000		72329.10		3094.64	1283.63	70736.01				1502.87
	2017/ /	.860470000		8123.22		1150.52	495.42	27846.50				3.69
						4245.16	D 424.52					
A L L L E V I E S				1,173,460.73		65,210.40			164,567.51			45,735.14
				2,350,481.43				3,444,575.78		15,468.84		
	CLASS-1					38,932.40		9,385.98	164,567.51			45,582.18
				2,013,702.20		93859.84		1,965,383.82		15,465.28		
	CLASS-2					26,278.00		4,770.00				152.96
				336,779.23		47699.83		1,479,191.96		3.56		
						D 14,155.98						
	57.710					3,523,942.16						
		29.8795	AGR-RES					.00	PREVIOUSLY	ADVANCED		
		35.6742	COM-IND					3,444,575.78	BALANCE			

141,559.67 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----- 3,444,575.78

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 419.06
 Total Additional Deductions----- 419.06
 Total All Deductions----- 419.06

ADVANCES-----

NET DISTRIBUTION----- 3,444,156.72

Bond \$ 600,703.22
 Other \$ 2,843,872.56

Robyn M. Shatt COUNTY AUDITOR
D. Milliam DEPUTY AUDITOR

ALL BOARD OF ED

		REAL	PERS-PROP	TOTAL	FEEES					
		RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	RECEIPTS				
					DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
A L L	BOARD OF ED	12549467.77	7168180.19		370307.42	19268197.39	977023.65	114069.84	438662.65	
					D 79143.15					
				19717647.96						

PIONEER CAREER CENTERS

J V S 3A

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
CURRENT EXPENSE	1.700		620618.36	247904.49	868522.85	15476.88	849554.00				19627.79
# 78 NO RLBK	1.453491500		525592.88		26497.39	9478.87	2649.74	513464.27			19613.36
2014/ /	1.686294600		95025.48		8422.27	5998.01	842.23	336089.73			14.43
					34919.66	D 3491.97					
CURRENT EXPENSE C	1.000		211307.99	145826.20	357134.19	6665.74	349144.97	16511.71	1894.19		6963.79
# 79	.515580000		168032.43		9399.11	3362.33	939.91	163730.19	16511.01	1893.97	6957.22
1980/ /	.767972000		43275.56		3835.67	3303.41	383.57	185414.78	.70	.22	6.57
					13234.78	D 1323.48					
CURRENT EXPENSE C	1.000		236382.39	145826.20	382208.59	7145.66	373568.06	18040.29	2069.60		7609.25
# 80	.563308000		183587.42		10269.22	3673.58	1026.92	178886.92	18039.44	2069.33	7601.23
1983/ /	.936904000		52794.97		4679.44	3472.08	467.95	194681.14	.85	.27	8.02
					14948.66	D 1494.87					
A L L L E V I E S				539,556.89		29,288.28		34,552.00			34,200.83
			1,068,308.74				1,572,267.03		3,963.79		34,171.81
CLASS-1			877,212.73		46165.72	16,514.78	4,616.57	34,550.45		3,963.30	29.02
CLASS-2			191,096.01		16937.38	12,773.50	1,693.75	716,185.65	1.55	.49	
					D 6,310.32						
3.700				1,607,865.63							
	2.5322	AGR-RES						.00	PREVIOUSLY ADVANCED		
	3.3910	COM-IND						1,572,267.03	BALANCE		

63,103.10 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----- 1,572,267.03

ADDITIONAL
DEDUCTIONS

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 261.09
 Total Additional Deductions----- 261.09
 Total All Deductions----- 261.09

ADVANCES-----

N E T D I S T R I B U T I O N----- 1,572,005.94

Robyn M Shultz COUNTY AUDITOR

D. Hilliam DEPUTY AUDITOR

TRI-RIVERS J.V.S.

J V S 3B

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
CURRENT EXPENSE	1.300		403.32	108.70	512.02	9.76	499.46	42.32	4.41		2.57
# 81	.663007800		403.32		27.98	7.87	392.65	42.32	4.41		2.57
1997/2022/	1.140311900				27.98 D	1.89	106.81				
						2.80					
CURRENT EXPENSE	1.000		262.36	83.61	345.97	6.57	337.58	27.53	2.87		1.67
# 82	.431288000		262.36		18.20	5.12	255.42	27.53	2.87		1.67
1989/2014/	.785933000				18.20 D	1.45	82.16				
						1.82					
CURRENT EXPENSE C	2.100		550.97	175.59	726.56	13.80	708.94	57.81	6.02		3.51
# 83	.905704800		550.97		38.22	10.75	536.40	57.81	6.02		3.51
1978/ /	1.571829000				38.22 D	3.05	172.54				
						3.82					
						3.82					
A L L L E V I E S				367.90		30.13		127.66			7.75
			1,216.65				1,545.98		13.30		
	CLASS-1				84.40	23.74		127.66			7.75
	CLASS-2		1,216.65			6.39	1,184.47		13.30		
							361.51				
						D					
	4.400				1,584.55	8.44					
	1.9999	AGR-RES									
	3.4980	COM-IND									
							.00		PREVIOUSLY ADVANCED		
							1,545.98		BALANCE		

84.40 Delinquent Tax Receipts--included in figures shown above

TRI-RIVERS J.V.S.

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 1,545.98

ADDITIONAL
DEDUCTIONS

Other-----
County Health Dept-----
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- 1.16
Total Additional Deductions----- 1.16

Total All Deductions----- 1.16

ADVANCES-----

NET DISTRIBUTION----- 1,544.82

Robert M. Sheets COUNTY AUDITOR
D. Milliam DEPUTY AUDITOR

		VANGUARD J.V.S.				F E E S		J V S				
		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	R E C E I P T S		OWNER	OC	HOMESTEAD
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI			
CURRENT EXPENSE C	1.600			5432.73	560.98	5993.71	115.63	5866.52	486.89	46.04		124.41
# 84	1.6000000000			5416.70		115.62	105.60	5299.54	486.89	46.04		124.41
1970/ /	1.6000000000			16.03			10.03	566.98				
						115.62 D	11.56					
A L L	L E V I E S			5,432.73	560.98		115.63	5,866.52	486.89	46.04		124.41
	CLASS-1			5,416.70		115.62	105.60	5,299.54	486.89	46.04		124.41
	CLASS-2			16.03			10.03	566.98				
	1.600						D 11.56					
	1.6000 AGR-RES					5,993.71						
	1.6000 COM-IND											
								.00 PREVIOUSLY ADVANCED				
								5,866.52 BALANCE				

115.62 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----- 5,866.52

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET D I S T R I B U T I O N----- 5,866.52

Rebbyn M Sheets COUNTY AUDITOR
D. Milliam DEPUTY AUDITOR

ALL J V S

		REAL	PERS-PROP	TOTAL	FEEES					
		RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	RECEIPTS				
					DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
A L L	J V S	1074958.12	540485.77		29434.04	1579679.53	35166.55	4023.13		34332.99
					D 6330.32					
				1615443.89						

AUBURN TOWNSHIP

TOWNSHIP 4A

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
FIRE/EMS # 85	3.000		22404.34	25151.86	47556.20	870.72	46574.69	1796.41	154.23		575.55
2010/2020/2024	2.208237000		21178.40		1107.90	412.12	20655.49	1796.41	154.23		575.55
	1.846938000		1225.94		1107.90	458.60	25919.20				
						110.79					
GENERAL # 86	1.100		11279.86	9222.35	20502.21	378.33	20068.69	894.85	76.82		286.71
/ /	1.100000000		10549.71		551.89	205.29	10289.23	894.85	76.82		286.71
	1.100000000		730.15		551.89	173.04	9779.46				
						55.19					
ROAD & BRIDGE # 87	2.100		19417.81	16574.57	35992.38	661.78	35253.43	1524.90	130.32		416.46
/ /	2.100000000		18163.78		771.74	351.81	17734.80	1524.90	130.32		416.46
	2.100000000		1254.03		771.74	309.97	17518.63				
						77.17					
						77.17					
A L L L E V I E S				50,948.78		1,910.83		4,216.16			1,278.72
			53,102.01				101,896.81		361.37		
CLASS-1						969.22		4,216.16			1,278.72
CLASS-2			49,891.89		2431.53		48,679.52		361.37		
			3,210.12			941.61					
						243.15	53,217.29				
	6.200				104,050.79						
		5.4082	AGR-RES								
		5.0469	COM-IND								
							.00				PREVIOUSLY ADVANCED
							101,896.81				BALANCE

2,431.53 Delinquent Tax Receipts--included in figures shown above

AUBURN TOWNSHIP

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 101,896.81

ADDITIONAL
DEDUCTIONS

Other-----
County Health Dept----- 4,681.06
Personal Property Reimb Admin Fee-----
Election Expenses----- 417.53
Advertising Delinquent----- 11.67
Total Additional Deductions----- 5,110.26

Total All Deductions----- 5,110.26

ADVANCES-----

NET DISTRIBUTION----- 96,786.55

Robynn Sheets COUNTY AUDITOR
D. Milliam DEPUTY AUDITOR

BUCYRUS TOWNSHIP										
TOWNSHIP 4B										
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CURRENT EXPENSE	1.000		11085.46	1718.41	12803.87	246.84	12528.94	1076.03	90.98	221.65
# 88		.679649000	10757.02		280.91	211.16	10517.77	1076.03	90.98	221.65
2005/2020/2024		.831579000	328.44			35.68	2011.17			
					280.91 D	28.09				
FIRE 84	1.000		11376.44	1718.41	13094.85	252.56	12813.44	1105.13	93.44	227.66
# 89		.698033000	11048.00		288.51	216.87	10802.28	1105.13	93.44	227.66
2009/2018/2023		.831579000	328.44			35.69	2011.16			
					288.51 D	28.85				
GENERAL	.400		6488.91	687.36	7176.27	139.03	7020.71	633.28	53.54	130.45
# 90		.400000000	6330.93		165.33	124.28	6190.12	633.28	53.54	130.45
/ /		.400000000	157.98			14.75	830.59			
					165.33 D	16.53				
ROAD & BRIDGE										
# 91										
/ /										
						D				
ROAD IMPROVEMENT	1.000		11085.46	1718.41	12803.87	246.84	12528.94	1076.03	90.98	221.65
# 92		.679649000	10757.02		280.91	211.16	10517.77	1076.03	90.98	221.65
2006/2021/2025		.831579000	328.44			35.68	2011.17			
					280.91 D	28.09				
A L L L E V I E S				5,842.59		885.27		3,890.47		801.41
CLASS-1			40,036.27			763.47	44,892.03	3,890.47	328.94	801.41
CLASS-2			38,892.97		1015.66	121.80	38,027.94		328.94	
			1,143.30				6,864.09			
						D				
3.400					45,878.86	101.56				
2.4572 AGR-RES							.00 PREVIOUSLY ADVANCED			
2.8945 COM-IND							44,892.03 BALANCE			

1,015.66 Delinquent Tax Receipts--included in figures shown above

BUCYRUS TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

 Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 44,892.03

ADDITIONAL DEDUCTIONS

 Other-----
 County Health Dept----- 4,849.81
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 8.21
 Total Additional Deductions----- 4,858.02
 Total All Deductions----- 4,858.02

ADVANCES-----

NET DISTRIBUTION----- 40,034.01

Robyn M Sheets COUNTY AUDITOR
D. Hilliam DEPUTY AUDITOR

CHATFIELD TOWNSHIP

TOWNSHIP 4C

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
CURRENT EXPENSE	1.500		16276.92	83367.99	99644.91	1739.84	97822.10				339.95
# 93 NO RLBK	1.5000000000		15144.71		789.24	269.21	14796.58				339.95
2007/2021/2023	1.4491800000		1132.21		40.44	1470.63	83025.52				
					829.68	D 82.97					
FIRE	1.800		19532.30	100041.59	119573.89	2087.80	117386.53				407.94
# 94 NO RLBK	1.8000000000		18173.66		947.09	323.06	17755.89				407.94
2016/2021/2025	1.7390160000		1358.64		48.53	1764.74	99630.64				
					995.62	D 99.56					
GENERAL	1.500		14951.07	83367.99	98319.06	1740.53	96495.42	1264.62	100.92		339.95
# 95	1.5000000000		13779.17		789.24	269.21	13431.04	1264.62	100.92		339.95
/ /	1.5000000000		1171.90		41.86	1471.32	83064.38				
					831.10	D 83.11					
ROAD & BRIDGE	.700		6179.19	38862.20	45041.39	795.34	44223.58	518.19	38.79		112.81
# 96	.7000000000		5686.78		224.67	110.51	5553.80	518.19	38.79		112.81
/ /	.7000000000		492.41			684.83	38669.78				
					224.67	D 22.47					
ROAD MAINTENANCE	1.500		13198.55	83367.99	96566.54	1706.18	94787.20	1107.43	88.38		297.69
# 97	1.3135425000		12066.34		691.14	235.75	11761.48	1107.43	88.38		297.69
2012/2022/2026	1.4491800000		1132.21		40.44	1470.43	83025.72				
					731.58	D 73.16					
A L L L E V I E S				389,007.76		8,069.69		2,890.24			1,498.34
CLASS-1			70,138.03			1,207.74	450,714.83	2,890.24	228.09		1,498.34
CLASS-2			64,850.66		3441.38	6,861.95	63,298.79		228.09		
			5,287.37		171.27	361.27	387,416.04				
	7.000				D 459,145.79						
		6.8135 AGR-RES					.00 PREVIOUSLY ADVANCED				
		6.8372 COM-IND					450,714.83 BALANCE				

3,612.65 Delinquent Tax Receipts--included in figures shown above

CHATFIELD TOWNSHIP

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 450,714.83

Other-----
County Health Dept----- 14,673.22
Personal Property Reimb Admin Fee-----
Election Expenses----- 555.53
Advertising Delinquent----- 5.97
Total Additional Deductions----- 15,234.72

Total All Deductions----- 15,234.72

ADVANCES-----

N E T D I S T R I B U T I O N----- 435,480.11

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

CRANBERRY TOWNSHIP										
TOWNSHIP 4D										
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI OWNER	OC HOMESTEAD	
AMBULANCE & EMS	.500		8534.18	12866.29	21400.47	376.38	20986.15			236.40
# 98 NO RLBK	.422038500		7379.24		194.89	132.40	7227.35			236.40
2015/2021/2023	.478589500		1154.94		184.46	243.98	13758.80			
					379.35	D 37.94				
CURRENT OPERATING	1.000		19836.54	25732.58	45569.12	802.43	44682.14			558.19
# 99 NO RLBK	.996512000		17423.76		460.17	312.63	17065.11			558.19
2009/2019/2023	.999827000		2412.78		385.35	489.80	10016.87	PREVIOUSLY ADVANCED		
					845.52	D 84.55	27617.03			
FIRE	.500		8526.39	12866.29	21392.68	376.24	20978.52			236.15
#100 NO RLBK	.421593500		7371.45		194.69	132.26	7219.72			236.15
2003/2017/2022	.478589500		1154.94		184.46	243.98	13758.80			
					379.15	D 37.92				
GENERAL	1.900		34802.33	48891.91	83694.24	1526.72	82006.55	2739.72	264.06	1064.29
#101	1.900000000		30218.96		877.38	596.08	29535.14	2738.01	264.06	1064.29
/ /	1.900000000		4583.37		732.29	930.64	19089.20	PREVIOUSLY ADVANCED		
					1609.67	D 160.97	52471.41	1.71		
ROAD & BRIDGE										
#102										
/ /										
D										
A L L	L E V I E S			100,357.07		3,081.77		2,739.72		2,095.03
	CLASS-1		71,699.44			1,173.37	168,653.36	264.06		2,095.03
	CLASS-2		62,393.41		1727.13	1,908.40	61,047.32	264.06		
			9,306.03		1486.56		107,606.04	1.71		
					D	321.38				
3.900					172,056.51					
	3.7400	AGR-RES					29106.07	PREVIOUSLY ADVANCED		
	3.8568	COM-IND					139,547.29	BALANCE		

3,213.69 Delinquent Tax Receipts--included in figures shown above

CRANBERRY TOWNSHIP

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 168,653.36

Other-----
 County Health Dept----- 10,556.55
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 4.72
 Total Additional Deductions----- 10,561.27
 Total All Deductions----- 10,561.27

ADVANCES----- 29,106.07

NET DISTRIBUTION----- 128,986.02

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

DALLAS TOWNSHIP

TOWNSHIP 4E

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC		RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
FIRE PROTECTION #103	2.500		12171.27	1688.68	13859.95	265.48		13553.18	1122.59	93.59	181.90
2006/2021/2025	1.396150000		11916.41		412.89	231.48	41.29	11643.64	1122.59	93.59	181.90
	1.859497500		254.86		412.89	34.00		1909.54			
						41.29					
GENERAL #104	1.300		11273.94	878.11	12152.05	234.10		11879.50	1045.28	87.14	169.37
/ /	1.300000000		11095.76		384.45	215.54	38.45	10841.77	1045.28	87.14	169.37
	1.300000000		178.18		384.45	18.56		1037.73			
						38.45					
ROAD & BRIDGE #105	.500		4336.12	337.74	4673.86	90.04		4569.03	402.03	33.52	65.14
/ /	.500000000		4267.59		147.87	82.90	14.79	4169.90	402.03	33.52	65.14
	.500000000		68.53		147.87	7.14		399.13			
						14.79					
A L L L E V I E S				2,904.53		589.62					416.41
			27,781.33					30,001.71	2,569.90	214.25	416.41
CLASS-1					945.21	529.92	94.53	26,655.31	2,569.90	214.25	416.41
CLASS-2			27,279.76			59.70		3,346.40			
			501.57								
						D 94.53					
4.300					30,685.86						
	3.1961	AGR-RES						.00	PREVIOUSLY ADVANCED		
	3.6594	COM-IND						30,001.71	BALANCE		

945.21 Delinquent Tax Receipts--included in figures shown above

DALLAS TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

 Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 30,001.71

ADDITIONAL DEDUCTIONS

 Other-----
 County Health Dept----- 2,621.31
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 5.22
 Total Additional Deductions----- 2,626.53
 Total All Deductions----- 2,626.53

ADVANCES-----

NET DISTRIBUTION----- 27,375.18

Robyn M. Shatt COUNTY AUDITOR
D. Killiam DEPUTY AUDITOR

HOLMES TOWNSHIP

TOWNSHIP 4F

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
FIRE AMB & EMS	1.750		34081.29	9268.28	43349.57	766.54	42407.64			735.98
#106 NO RLBK	1.684256000		32564.30		1637.75	578.82	31821.70	163.78		728.48
2020/2022/2023	1.750000000		1516.99		116.17	187.72	10585.94	11.61		7.50
					1753.92 D	175.39				
GENERAL	1.000		18237.50	5296.17	23533.67	450.93	22978.86	1786.06	177.83	436.82
#107	1.000000000		17370.76		972.39	343.67	16929.85	97.24	177.72	432.53
/ /	1.000000000		866.74		66.38	107.26	6049.01	6.64	.11	4.29
					1038.77 D	103.88				
ROAD & BRIDGE	1.200		21884.99	6355.40	28240.39	541.12	27574.62	2143.27	213.40	524.17
#108	1.200000000		20844.90		1166.86	412.40	20315.81	116.69	213.27	519.03
/ /	1.200000000		1040.09		79.66	128.72	7258.81	7.96	.13	5.14
					1246.52 D	124.65				
A L L L E V I E S				20,919.85		1,758.59				1,696.97
			74,203.78				92,961.12		3,929.33	391.23
CLASS-1					3777.00	1,334.89	69,067.36	377.71	3,929.33	1,680.04
CLASS-2			70,779.96			423.70	23,893.76	26.21		16.93
			3,423.82		262.21				.24	
					D	403.92				
3.950					95,123.63					
3.8842 AGR-RES							.00		PREVIOUSLY ADVANCED	
3.9500 COM-IND							92,961.12		BALANCE	

4,039.21 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----- 92,961.12

Other-----
County Health Dept----- 6,663.39
Personal Property Reimb Admin Fee-----
Election Expenses----- 566.33
Advertising Delinquent----- 8.67
Total Additional Deductions----- 7,238.39

Total All Deductions----- 7,238.39

ADVANCES-----

NET DISTRIBUTION----- 85,722.73

Robyn M. Sheets COUNTY AUDITOR
D. Milliam DEPUTY AUDITOR

JACKSON TOWNSHIP												
F E E S												
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	RECEIPTS				TOWNSHIP	
							NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD	4G	
FIRE & EMS #109	1.750		5747.25	2331.19	8078.44	152.86		7865.01	496.58	51.73	165.68	
2004/2022/2024	1.159553500		5121.56		330.24	101.46	33.02	4987.08	496.58	51.73	165.68	
	1.551894750		625.69		275.44	51.40	27.55	2877.93				
					605.68	D 60.57						
GENERAL #110	1.700		8194.02	2264.59	10458.61	200.03		10179.99	728.03	75.84	242.89	
/ /	1.700000000		7508.62		484.16	148.74	48.42	7311.46	728.03	75.84	242.89	
	1.700000000		685.40		301.73	51.29	30.17	2868.53				
					785.89	D 78.59						
GENERAL #111	.300		10.45		10.45	.20		10.25	1.07			
/ /	.300000000		10.45			.20		10.25	1.07			
	.300000000											
						D						
ROAD & BRIDGE #112	.700		3334.18	932.48	4266.66	81.60		4152.70	295.62	31.23	100.02	
/ /	.700000000		3051.95		199.36	60.48	19.94	2971.53	295.62	31.23	100.02	
	.700000000		282.23		124.24	21.12	12.42	1181.17				
					323.60	D 32.36						
A L L L E V I E S				5,528.26		434.69			1,521.30		508.59	
CLASS-1			17,285.90			310.88		22,207.95		158.80		
CLASS-2			15,692.58		1013.76		101.38	1,521.30		158.80		508.59
			1,593.32		701.41		70.14	15,280.32				
					D 41.16			6,927.63				
4.450					22,814.16	171.52						
3.8595 AGR-RES								.00 PREVIOUSLY ADVANCED				
4.2518 COM-IND								22,207.95 BALANCE				

1,715.17 Delinquent Tax Receipts--included in figures shown above

JACKSON TOWNSHIP

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 22,207.95

ADDITIONAL
DEDUCTIONS

Other-----
County Health Dept----- 1,645.26
Personal Property Reimb Admin Fee-----
Election Expenses----- 521.53
Advertising Delinquent----- 3.50
Total Additional Deductions----- 2,170.29

Total All Deductions----- 2,170.29

ADVANCES-----

NET DISTRIBUTION----- 20,037.66

Robyn M Sheets

COUNTY AUDITOR

D. William

DEPUTY AUDITOR

JEFFERSON TOWNSHIP

TOWNSHIP 4H

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
FIRE/AMB/EMS #113	3.000		41754.54	8327.10	50081.64	971.32	48906.92	3948.48	456.34		1356.25
2009/2019/2023	2.399628000		39819.53		1848.38	792.46	38842.23	3948.48	456.34		1356.25
	2.310477000		1935.01		185.58	178.86	10064.69				
					2033.96	D 203.40					
FIRE/AMB/EMS #114 NO RLBK	3.000		52604.80	8327.10	60931.90	1086.67	59612.72				1541.64
2021/ /	2.727612000		50269.01		2101.03	900.77	49158.14				1541.64
	2.789028000		2335.79		224.02	185.90	10454.58				
					2325.05	D 232.51					
GENERAL #115	.700		12202.08	1942.98	14145.06	275.27	13810.25	1151.81	133.12		395.64
/ /	.700000000		11615.84		539.20	231.17	11330.75	1151.81	133.12		395.64
	.700000000		586.24		56.23	44.10	2479.50				
					595.43	D 59.54					
GENERAL #116	1.250		344.55		344.55	6.01	328.50	.88			
/ /	1.250000000		15.93			.29	15.64	.88			
	1.250000000		328.62		100.40	5.72	312.86				
					100.40	D 10.04					
ROAD & BRIDGE #117	1.500		25311.33	4130.98	29442.31	573.02	28755.32	2420.70	278.41		801.29
/ /	1.500000000		24486.54		1139.73	486.58	23885.99	2420.70	278.41		801.29
	1.500000000		824.79			86.44	4869.33				
					1139.73	D 113.97					
A L L L E V I E S				22,728.16		2,912.29		7,521.87			4,094.82
CLASS-1			132,217.30			2,411.27	151,413.71	7,521.87	867.87		4,094.82
CLASS-2			126,206.85		5628.34	501.02	123,232.75		867.87		
			6,010.45		566.23	619.46	28,180.96				
					D						
9.450					154,945.46						
	8.5772	AGR-RES					.00	PREVIOUSLY ADVANCED			
	8.5494	COM-IND					151,413.71	BALANCE			

6,194.57 Delinquent Tax Receipts--included in figures shown above

JEFFERSON TOWNSHIP

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 151,413.71

Other-----
 County Health Dept----- 5,888.27
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 55.52
 Total Additional Deductions----- 5,943.79
 Total All Deductions----- 5,943.79

ADVANCES-----

NET DISTRIBUTION----- 145,469.92

Robyn M Shats COUNTY AUDITOR
D. William DEPUTY AUDITOR

LIBERTY TOWNSHIP										
TOWNSHIP 4I										
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
AMBULANCE & EMS	.600		7882.49	738.75	8621.24	167.66	8413.83	734.45	74.32	209.48
#118	.469552800		7691.15		382.99	151.42	7501.43	734.45	74.32	209.48
2008/2020/2022	.447535200		191.34		14.50	16.24	912.40			
					397.49	D 39.75				
FIRE CONST/MAINT	1.000		7214.54	1231.25	8445.79	162.77	8246.27	658.48	66.63	187.81
#119	.420986000		6895.64		343.38	135.76	6725.54	658.48	66.63	187.81
1994/ /	.745892000		318.90		24.16	27.01	1520.73			
					367.54	D 36.75				
FIRE EQUIPMENT	1.000		13137.47	1231.25	14368.72	279.44	14023.03	1224.09	123.86	349.14
#120	.782588000		12818.57		638.31	252.37	12502.37	1224.09	123.86	349.14
2008/2020/2022	.745892000		318.90		24.16	27.07	1520.66			
					662.47	D 66.25				
GENERAL	1.800		30253.07	2216.25	32469.32	632.64	31684.03	2815.47	284.89	803.04
#121	1.800000000		29483.50		1468.17	580.46	28756.22	2815.47	284.89	803.04
/ /	1.800000000		769.57		58.30	52.18	2927.81			
					1526.47	D 152.65				
ROAD & BRIDGE	.400		6722.90	492.50	7215.40	140.59	7040.89	625.66	63.31	178.45
#122	.400000000		6551.89		326.26	128.99	6390.27	625.66	63.31	178.45
/ /	.400000000		171.01		12.96	11.60	650.62			
					339.22	D 33.92				
A L L L E V I E S				5,910.00		1,383.10		6,058.15		1,727.92
CLASS-1			65,210.47			1,249.00	69,408.05	6,058.15	613.01	1,727.92
CLASS-2			63,440.75		3159.11	134.10	61,875.83		613.01	
			1,769.72		134.08		7,532.22			
4.800					D 329.32					
	3.8729	AGR-RES			71,120.47					
	4.1391	COM-IND					.00 PREVIOUSLY ADVANCED			
							69,408.05 BALANCE			

3,293.19 Delinquent Tax Receipts--included in figures shown above

LIBERTY TOWNSHIP

ADDITIONAL
SOURCES OF RECEIPTS

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

MISC SPEC ASST 500.00
Total Additional Receipts----- 500.00
Total All Receipts----- 69,908.05

ADDITIONAL
DEDUCTIONS

Other-----
County Health Dept----- 5,207.90
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- 5.99

Total Additional Deductions----- 5,213.89
Total All Deductions----- 5,213.89

ADVANCES-----

NET DISTRIBUTION----- 64,694.16

Robyn M. Sheets COUNTY AUDITOR
D. Hillis DEPUTY AUDITOR

LYKENS TOWNSHIP										
TOWNSHIP 4J										
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI OWNER	OC	HOMESTEAD
CURRENT OP #123	1.000		6785.72	9946.75	16732.47	304.62	16381.39	596.77	55.93	135.74
2009/2021/2023	.677953000		6759.04		464.59	131.22	6581.36	596.77	55.93	135.74
	.974569000		26.68		464.59	173.40	9800.03			
						46.46				
GENERAL #124	2.200		21993.75	21882.85	43876.60	807.31	42918.53	1936.57	181.49	440.48
/ /	2.200000000		21933.51		1507.64	425.81	21356.94	1936.57	181.49	440.48
	2.200000000		60.24		1507.64	381.50	21561.59			
						150.76				
						D 150.76				
ROAD & BRIDGE #125										
/ /										
						D				
A L L L E V I E S			28,779.47	31,829.60		1,111.93	59,299.92	2,533.34	237.42	576.22
CLASS-1			28,692.55		1972.23	557.03	27,938.30	2,533.34	237.42	576.22
CLASS-2			86.92			554.90	31,361.62			
						D 197.22				
3.200					60,609.07					
	2.8779	AGR-RES					.00	PREVIOUSLY ADVANCED		
	3.1745	COM-IND					59,299.92	BALANCE		

1,972.23 Delinquent Tax Receipts--included in figures shown above

LYKENS TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

 Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 59,299.92

ADDITIONAL DEDUCTIONS

 Other-----
 County Health Dept----- 4,875.64
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 11.33
 Total Additional Deductions----- 4,886.97
 Total All Deductions----- 4,886.97

ADVANCES-----

NET DISTRIBUTION----- 54,412.95

Robyn M Sheets COUNTY AUDITOR

D. Hillison DEPUTY AUDITOR

POLK TOWNSHIP

TOWNSHIP 4K

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC		RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
FIRE/AMB/EMS #126	5.400		91056.08	10101.37	101157.45	1973.74		98669.09	8020.12	1125.04	3155.57
2001/2021/2025	3.871222200		81384.24		5146.23	1628.79	514.62	79240.83	8020.06	1125.04	3155.57
	4.002663600		9671.84		5146.23	344.95		19428.26	.06		
						514.62					
GENERAL #127	1.900		44534.53	3554.19	48088.72	941.60		46894.54	3936.29	552.17	1548.76
/ /	1.900000000		39943.47		2525.77	799.41	252.58	38891.48	3936.26	552.17	1548.76
	1.900000000		4591.06		2525.77	142.19		8003.06	.03		
						252.58					
GENERAL #128	.050		20.91		20.91	.37		20.54	.43	.02	
/ /	.050000000		4.87			.09		4.78	.43	.02	
	.050000000		16.04			.28		15.76			
ROAD & BRIDGE #129	1.700		39135.62	3180.06	42315.68	829.86		41259.83	3507.20	493.34	1385.73
/ /	1.700000000		35573.32		2259.90	712.12	225.99	34635.21	3507.20	493.34	1385.73
	1.700000000		3562.30		2259.90	117.74		6624.62			
						225.99					
A L L L E V I E S				16,835.62		3,745.57		186,844.00	15,464.04		6,090.06
CLASS-1			174,747.14			3,140.41	993.19	152,772.30	15,463.95	2,170.57	6,090.06
CLASS-2			156,905.90		9931.90	605.16		34,071.70	.09	2,170.57	
			17,841.24								
9.050					191,582.76	993.19					
7.5212 AGR-RES								.00			PREVIOUSLY ADVANCED
7.6526 COM-IND								186,844.00			BALANCE

9,931.90 Delinquent Tax Receipts--included in figures shown above

POLK TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

 MISC SPECIAL ASST 872.00
 Total Additional Receipts----- 872.00

 Total All Receipts----- 187,716.00

Other-----
 County Health Dept----- 7,409.93
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 32.49
 MISC SPECIAL ASST FEE 87.20
 Total Additional Deductions----- 7,529.62

 Total All Deductions----- 7,529.62

ADVANCES-----

N E T D I S T R I B U T I O N----- 180,186.38

Robyn M Shats COUNTY AUDITOR
D. Hilliam DEPUTY AUDITOR

SANDUSKY TOWNSHIP

TOWNSHIP 4L

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC		RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
GENERAL	2.150		15096.89	1423.62	16520.51	315.45		16124.89	1248.11	106.18	269.10
#130	2.150000000		15088.98		801.70	290.56	80.17	14718.25	1248.11	106.18	269.10
	2.150000000		7.91			24.89		1406.64			
					801.70 D	80.17					
ROAD & BRIDGE	.250		1755.46	165.53	1920.99	36.68		1874.99	145.13	12.34	31.29
#131	.250000000		1754.54		93.22	33.79	9.32	1711.43	145.13	12.34	31.29
	.250000000		.92			2.89		163.56			
					93.22 D	9.32					
A L L L E V I E S				1,589.15		352.13			1,393.24		300.39
			16,852.35					17,999.88		118.52	
	CLASS-1				894.92	324.35	89.49	16,429.68	1,393.24	118.52	300.39
	CLASS-2		16,843.52			27.78					
			8.83					1,570.20			
						D					
	2.400				18,441.50	89.49					
	2.4000	AGR-RES						.00	PREVIOUSLY ADVANCED		
	2.4000	COM-IND						17,999.88	BALANCE		

894.92 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----- 17,999.88

ADDITIONAL
DEDUCTIONS

Other-----
County Health Dept----- 1,963.83
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- 2.94
Total Additional Deductions----- 1,966.77

Total All Deductions----- 1,966.77

ADVANCES-----

NET DISTRIBUTION----- 16,033.11

Robyn M. Shats COUNTY AUDITOR
D. William DEPUTY AUDITOR

TEXAS TOWNSHIP											TOWNSHIP	4M
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC		RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD	
CURRENT OPERATING	1.000		3683.92	343.23	4027.15	77.98		3936.61	336.75	31.54	82.62	
#132		.848519000	3673.32		125.62	71.70	12.56	3589.06	336.75	31.54	82.62	
2010/2019/2024		.855514000	10.60		125.62	6.28		347.55				
						12.56						
GENERAL	1.700		7380.50	583.49	7963.99	154.42		7784.40	674.67	63.21	165.52	
#133		1.700000000	7359.44		251.68	143.66	25.17	7190.61	674.67	63.21	165.52	
/ /		1.700000000	21.06		251.68	10.76		593.79				
						25.17						
ROAD & BRIDGE												
#134												
/ /												
D												
A L L	L E V I E S			926.72		232.40			1,011.42		248.14	
			11,064.42					11,721.01		94.75		
	CLASS-1				377.30	215.36	37.73	10,779.67	1,011.42	94.75	248.14	
	CLASS-2		11,032.76			17.04						
			31.66					941.34				
	2.700											
		2.5485	AGR-RES		11,991.14							
		2.5555	COM-IND									
								.00	PREVIOUSLY ADVANCED			
								11,721.01	BALANCE			

377.30 Delinquent Tax Receipts--included in figures shown above

TEXAS TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

 LIGHTING 1,308.29
 Total Additional Receipts----- 1,308.29
 Total All Receipts----- 13,029.30

Other-----
 County Health Dept----- 1,307.80
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 1.52
 LIGHTING FEE 4.57
 Total Additional Deductions----- 1,313.89
 Total All Deductions----- 1,313.89

ADVANCES-----

NET DISTRIBUTION----- 11,715.41

Robyn M Shab COUNTY AUDITOR

D. Hilliam DEPUTY AUDITOR

TOD TOWNSHIP

TOWNSHIP 4N

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
GENERAL	2.200		17393.29	2146.17	19539.46	377.94	19126.10	1552.75	135.94		492.31
#135	2.200000000		17030.39		354.23	334.01	16660.96	1552.75	135.94		492.31
/ /	2.200000000		362.90			43.93	2465.14				
					354.23	D 35.42					

ROAD & BRIDGE
#136

D

A L L	L E V I E S									
			17,393.29	2,146.17		377.94		1,552.75	135.94	492.31
	CLASS-1		17,030.39		354.23	334.01	35.42	1,552.75	135.94	492.31
	CLASS-2		362.90			43.93		2,465.14		
	2.200				D	35.42				
	2.2000	AGR-RES			19,539.46					
	2.2000	COM-IND						.00	PREVIOUSLY ADVANCED	
							19,126.10	BALANCE		

354.23 Delinquent Tax Receipts--included in figures shown above

TOD TOWNSHIP

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 19,126.10

Other-----
 County Health Dept----- 2,503.05
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 4.62
 Total Additional Deductions----- 2,507.67
 Total All Deductions----- 2,507.67

ADVANCES-----

NET DISTRIBUTION----- 16,618.43

Robyn M Sheets COUNTY AUDITOR
J. Hilliam DEPUTY AUDITOR

VERNON TOWNSHIP

TOWNSHIP 40

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
CURRENT OPERATING	.750		6427.57	12360.86	18788.43	339.24	18421.40	530.90	51.80		141.42
#137		.568849500	6410.69		277.65	124.04	6258.88	530.90	51.80		141.42
2011/2021/2025		.576951000	16.88		.29	215.20	12162.52				
					277.94	D 27.79					
FIRE/AMBULANCE/EM	.750		6427.57	12360.86	18788.43	339.24	18421.40	530.90	51.80		141.42
#138		.568849500	6410.69		277.65	124.04	6258.88	530.90	51.80		141.42
2011/2021/2025		.576951000	16.88		.29	215.20	12162.52				
					277.94	D 27.79					
GENERAL	1.500		16948.20	24721.73	41669.93	757.66	40838.98	1399.95	136.59		372.92
#139		1.500000000	16904.33		732.15	327.09	16504.02	1399.95	136.59		372.92
/ /		1.500000000	43.87		.75	430.57	24334.96				
					732.90	D 73.29					
ROAD & BRIDGE	1.300		14688.43	21425.49	36113.92	656.64	35393.76	1213.30	118.38		323.19
#140		1.300000000	14650.40		634.53	283.48	14303.47	1213.30	118.38		323.19
/ /		1.300000000	38.03		.65	373.16	21090.29				
					635.18	D 63.52					
A L L L E V I E S				70,868.94		2,092.78		3,675.05			978.95
		CLASS-1	44,491.77			858.65	113,075.54	3,675.05	358.57		978.95
		CLASS-2	44,376.11		1921.98		43,325.25		358.57		
			115.66		1.98	1,234.13	69,750.29				
					D	192.39					
	4.300				115,360.71						
		3.9376 AGR-RES						.00 PREVIOUSLY ADVANCED			
		3.9538 COM-IND						113,075.54 BALANCE			

1,923.96 Delinquent Tax Receipts--included in figures shown above

VERNON TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

 Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 113,075.54

ADDITIONAL DEDUCTIONS

 Other-----
 County Health Dept----- 6,505.50
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 2.10
 Total Additional Deductions----- 6,507.60
 Total All Deductions----- 6,507.60

ADVANCES-----

NET DISTRIBUTION----- 106,567.94

Robyn M. Sheets-----COUNTY AUDITOR
A. Gilliam-----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	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA FEE DETAC		RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
FIRE EQUIP & APPA #141	.500		9893.66	1577.19	11470.85	220.61		11208.97	831.76	101.64	285.01
2004/2018/2023	.357152500		8798.86		378.86	174.16	37.89	8586.81	831.76	101.64	285.01
	.429256500		1094.80		33.88	46.45	3.38	2622.16			
					412.74	D 41.27					
FIRE EQUIPMENT/MA #142	.200		2831.42	630.88	3462.30	65.96		3384.68	226.26	27.65	77.53
1995/2018/2023	.097154200		2393.50		103.06	47.38	10.31	2335.81	226.26	27.65	77.53
	.171702600		437.92		13.55	18.58	1.35	1048.87			
					116.61	D 11.66					
GENERAL #143	.400		10874.64	1261.75	12136.39	234.73		11856.07	931.55	113.84	319.20
/ /	.400000000		9854.45		424.30	195.05	42.43	9616.97	931.55	113.84	319.20
	.400000000		1020.19		31.57	39.68	3.16	2239.10			
					455.87	D 45.59					
ROAD & BRIDGE #144	1.800		47581.53	5606.00	53187.53	1028.07		51963.30	4091.17	501.32	1352.64
/ /	1.800000000		43374.51		1819.55	857.46	181.96	42335.09	4091.17	501.32	1352.64
	1.800000000		4207.02		142.06	170.61	14.20	9628.21			
					1961.61	D 196.16					
A L L L E V I E S				9,075.82		1,549.37		78,413.02	6,080.74	744.45	2,034.38
CLASS-1			71,181.25			1,274.05	272.59	62,874.68	6,080.74	744.45	2,034.38
CLASS-2			64,421.32		2725.77	275.32	22.09	15,538.34			
			6,759.93		221.06	294.68					
2.900					80,257.07	D					
2.6542 AGR-RES								.00 PREVIOUSLY ADVANCED			
2.8009 COM-IND								78,413.02 BALANCE			

2,946.83 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

ADDITIONAL
SOURCES OF RECEIPTS

Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
LIGHTING	425.52
Total Additional Receipts-----	425.52
Total All Receipts-----	78,838.54

ADDITIONAL
DEDUCTIONS

Other-----	
County Health Dept-----	8,647.07
Personal Property Reimb Admin Fee-----	
Election Expenses-----	
Advertising Delinquent-----	8.90
Total Additional Deductions-----	8,655.97
Total All Deductions-----	8,655.97

ADVANCES-----

NET DISTRIBUTION----- 70,182.57

Robyn M. Sheets COUNTY AUDITOR
D. Hilliam DEPUTY AUDITOR

ALL TOWNSHIP

		REAL	PERS-PROP	TOTAL	FEEES					
		RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	RECEIPTS				
					DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
A L L	TOWNSHIP	916184.22	737419.02		30487.97	1618629.04	67047.72	7287.84		24838.66
				D	4486.23					
				1653603.24						

CHATFIELD VILLAGE

CORPORATION 5B

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
CURRENT OPERATING	5.000		5146.18	306.20	5452.38	99.95	5255.53				264.67
#145 NO RLBK	4.042330000		4757.07		829.49	87.31	4586.81				264.67
2015/2020/2024	5.000000000		389.11		139.54	12.64	668.72	82.95			
					969.03	D 96.90		13.95			
GENERAL	1.300		1481.95	79.61	1561.56	31.40	1499.86	133.65	15.43		85.12
#146	1.300000000		1380.78		266.76	28.08	1326.02	26.68	133.65	15.43	85.12
/ /	1.300000000		101.17		36.28	3.32	173.84	3.62			
					303.04	D 30.30					
A L L L E V I E S				385.81		131.35			133.65		349.79
			6,628.13				6,755.39		15.43		
	CLASS-1				1096.25	115.39	5,912.83	109.63	133.65	15.43	349.79
	CLASS-2		6,137.85			15.96		17.57			
			490.28		175.82		842.56				
	6.300				7,013.94	D 127.20					
	5.3423	AGR-RES									
	6.3000	COM-IND									
							.00				PREVIOUSLY ADVANCED
							6,755.39				BALANCE

1,272.07 Delinquent Tax Receipts--included in figures shown above

CHATFIELD VILLAGE

ADDITIONAL SOURCES OF RECEIPTS

Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
LIGHTING	3,129.98
Total Additional Receipts-----	3,129.98
Total All Receipts-----	9,885.37

ADDITIONAL DEDUCTIONS

Other-----	
County Health Dept-----	349.89
Personal Property Reimb Admin Fee-----	
Election Expenses-----	
Advertising Delinquent-----	1.22
LIGHTING FEE	80.20
Total Additional Deductions-----	431.31
Total All Deductions-----	431.31

ADVANCES-----

NET DISTRIBUTION----- 9,454.06

Robyn M. Shets COUNTY AUDITOR
D. Hillian DEPUTY AUDITOR

CRESTLINE VILLAGE CORPORATION 5C											
FEES											
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
FIRE PENSION #147	.300		7454.44	883.90	8338.34	163.39	8122.86	622.97	76.72		352.87
/ /	.3000000000		5901.86		373.66	120.91	5743.58	622.97	76.72		352.87
	.3000000000		1552.58		147.26	42.48	2379.28				
					520.92	D 52.09					
GENERAL #148	1.700		42241.80	5008.77	47250.57	925.90	46029.48	3530.18	434.77		1999.58
/ /	1.7000000000		33443.84		2117.37	685.15	32546.95	3530.18	434.77		1999.58
	1.7000000000		8797.96		834.48	240.75	13482.53				
					2951.85	D 295.19					
GENERAL #149	.500		381.98	27.40	409.38	7.13	402.09	.50			
/ /	.5000000000		6.18		1.63	.12	5.90	.50			
	.5000000000		375.80			7.01	396.19				
					1.63	D .16					
GENERAL #150	1.700		40905.57	4915.61	45821.18	900.95	44625.60	3524.44	434.77		1999.58
/ /	1.7000000000		33385.32		2111.83	684.03	32490.11	3524.44	434.77		1999.58
	1.7000000000		7520.25		834.48	216.92	12135.49				
					2946.31	D 294.63					
POLICE PENSION #151	.300		7454.44	883.90	8338.34	163.39	8122.86	622.97	76.72		352.87
/ /	.3000000000		5901.86		373.66	120.91	5743.58	622.97	76.72		352.87
	.3000000000		1552.58		147.26	42.48	2379.28				
					520.92	D 52.09					
A L L L E V I E S				11,719.58		2,160.76		8,301.06			4,704.90
CLASS-1			98,438.23			1,611.12	107,302.89	8,301.06	1,022.98		4,704.90
CLASS-2			78,639.06		4978.15	549.64	76,530.12		1,022.98		
			19,799.17		1963.48	694.16	30,772.77				
4.500					D 110,157.81						
4.5000 AGR-RES							.00				PREVIOUSLY ADVANCED
4.5000 COM-IND							107,302.89				BALANCE

6,941.63 Delinquent Tax Receipts--included in figures shown above

CRESTLINE VILLAGE

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

 MISC SPEC ASSMT 2,024.48
 Total Additional Receipts----- 2,024.48
 Total All Receipts----- 109,327.37

Other-----
 County Health Dept----- 8,210.86
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 2,293.83
 Advertising Delinquent----- 35.28
 MISC SPEC ASSMT FEE 144.55
 Total Additional Deductions----- 10,684.52
 Total All Deductions----- 10,684.52

ADVANCES-----

NET DISTRIBUTION----- 98,642.85

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

GALION CITY

CORPORATION 5D

		TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
FIRE PENSION		.300		19638.30	532.44	20170.74	399.18	19609.09	1513.30	191.41		917.24
#152	/ /	.300000000		14726.09		1173.62	301.59	14307.14	1513.30	191.36		915.96
		.300000000		4912.21		451.12	97.59	5301.95		.05		1.28
						1624.74	D 162.47					
GENERAL		1.100		72007.07	1952.30	73959.37	1463.67	71899.96	5548.78	701.85		3363.22
#153	/ /	1.100000000		53995.68		4303.29	1105.82	52459.53	5548.76	701.66		3358.52
		1.100000000		18011.39		1654.07	357.85	19440.43	.02	.19		4.70
						5957.36	D 595.74					
GENERAL		2.200		142410.90	3904.59	146315.49	2898.96	142242.73	11069.08	1402.77		6726.45
#154	/ /	2.200000000		107672.42		8606.57	2205.58	104606.18	11069.08	1402.40		6717.05
		2.200000000		34738.48		3131.45	693.38	37636.55		.37		9.40
						11738.02	D 1173.80					
GENERAL		.250		68.90		68.90	1.20	65.69	.18			
#155	/ /	.250000000		3.18		.06		3.12	.18			
		.250000000		65.72		20.08	1.14	62.57				
						20.08	D 2.01					
GENERAL		.250		104.58		104.58	1.86	102.72	2.16	.10		
#156	/ /	.250000000		24.36		.46		23.90	2.16	.10		
		.250000000		80.22		1.40		78.82				
							D					
GENERAL		.300		10.45		10.45	.20	10.25	1.07			
#157	/ /	.300000000		10.45		.20		10.25	1.07			
		.300000000										
							D					
POLICE PENSION		.300		19638.30	532.44	20170.74	399.18	19609.09	1513.30	191.41		917.24
#158	/ /	.300000000		14726.09		1173.62	301.59	14307.14	1513.30	191.36		915.96
		.300000000		4912.21		451.12	97.59	5301.95		.05		1.28
						1624.74	D 162.47					
A L L	L E V I E S			253,878.50	6,921.77		5,164.25	253,539.53	19,647.87			11,924.15
	CLASS-1			191,158.27		15257.10	3,915.30	185,717.26	19,647.85	2,487.54		11,907.49
	CLASS-2			62,720.23		5707.84	1,248.95	67,822.27	.02	2,486.88		16.66
						D	2,096.49			.66		
	4.700					260,800.27						
	4.7000	AGR-RES						.00				
	4.7000	COM-IND						253,539.53				

PREVIOUSLY ADVANCED BALANCE

20,964.94 Delinquent Tax Receipts--included in figures shown above

GALION CITY

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

 MISC SPECIAL ASST 46,793.26
 CHISWICK SEWER TAPS 409.35
 CHESHIRE RD IMPROVEMENT 15,705.04
 Total Additional Receipts----- 62,907.65

 Total All Receipts----- 316,447.18

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 2,601.74
 Advertising Delinquent----- 111.10
 MISC SPECIAL ASST FEE 1,632.07

 CHESHIRE RD IMPR FEE 59.97
 Total Additional Deductions----- 4,404.88

 Total All Deductions----- 4,404.88

ADVANCES-----

NET DISTRIBUTION----- 312,042.30

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

NEW WASHINGTON VILLAGE

CORPORATION 5E

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
FIRE #159 NO RLBK 2018/ /2022	2.500 2.212172500 2.384830000		18775.05 13944.26 4830.79	4025.26	22800.31 698.23 794.78 1493.01	410.25 255.53 154.72 149.30	22240.76 13618.91 8621.85	69.82 79.48			753.60 753.60
FIRE 84 #160 1998/2017/2022	1.500 1.032082500 1.312203000		8525.40 5867.36 2658.04	2415.16	10940.56 325.76 437.31 763.07	207.77 119.22 88.55 76.31	10656.48 5715.56 4940.92	32.58 43.73	566.76 566.76	71.53 71.53	351.59 351.59
FIRE/AMBULANCE #161 1998/2022/2024	1.000 .688055000 .874802000		5683.61 3911.58 1772.03	1610.11	7293.72 217.17 291.54 508.71	138.51 79.48 59.03 50.87	7104.34 3810.38 3293.96	21.72 29.15	377.84 377.84	47.68 47.68	234.39 234.39
GENERAL #162 / /	2.500 2.500000000 2.500000000		19276.52 14212.43 5064.09	4025.26	23301.78 789.08 833.16 1622.24	447.65 288.78 158.87 162.22	22691.91 13844.74 8847.17	78.91 83.31	1372.87 1372.87	173.26 173.26	851.66 851.66
A L L L E V I E S				12,075.79		1,204.18					
CLASS-1			52,260.58			743.01	62,693.49			292.47	2,191.24
CLASS-2			37,935.63		2030.24		36,989.59			292.47	2,191.24
			14,324.95		2356.79		25,703.90				
	7.500				64,336.37	438.70					
		6.4321 AGR-RES									
		7.0718 COM-IND									
							.00 PREVIOUSLY ADVANCED				
							62,693.49 BALANCE				

4,387.03 Delinquent Tax Receipts--included in figures shown above

ADDITIONAL
SOURCES OF RECEIPTS

Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
MISC SPEC ASSMT	1,835.48
Total Additional Receipts-----	1,835.48
Total All Receipts-----	64,528.97

ADDITIONAL
DEDUCTIONS

Other-----	
County Health Dept-----	2,598.89
Personal Property Reimb Admin Fee-----	
Election Expenses-----	606.52
Advertising Delinquent-----	7.30
MISC SPEC ASSMT FEE	12.13
Total Additional Deductions-----	3,224.84
Total All Deductions-----	3,224.84

ADVANCES-----

NET D I S T R I B U T I O N----- 61,304.13

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

NORTH ROBINSON VILLAGE

CORPORATION 5F

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
CURRENT OPERATING	2.500		1918.28	154.14	2072.42	43.08	2015.36	201.41	24.68		179.60
#163	2.316440000		1844.15		139.83	39.12	1791.05	201.41	24.68		179.60
2013/2018/2022	2.025845000		74.13		139.83 D	3.96	224.31				
						13.98					
GENERAL	2.100		1748.67	129.47	1878.14	39.05	1826.41	182.59	22.38		162.82
#164	2.100000000		1671.84		126.77	35.46	1623.70	182.59	22.38		162.82
/ /	2.100000000		76.83		126.77 D	3.59	202.71				
						12.68					

A L L L E V I E S			3,666.95	283.61		82.13		384.00			342.42
	CLASS-1		3,515.99		266.60	74.58	3,841.77	384.00	47.06		342.42
	CLASS-2		150.96			7.55	3,414.75		47.06		
						26.66	427.02				
	4.600				3,950.56 D	26.66					
	4.4164	AGR-RES									
	4.1258	COM-IND									
							.00 PREVIOUSLY ADVANCED				
							3,841.77 BALANCE				

266.60 Delinquent Tax Receipts--included in figures shown above

NORTH ROBINSON VILLAGE

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 3,841.77

Other-----
 County Health Dept----- 296.44
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 548.33
 Advertising Delinquent----- 1.99
 Total Additional Deductions----- 846.76
 Total All Deductions----- 846.76

ADVANCES-----

NET DISTRIBUTION----- 2,995.01

Robyn M. Sheets COUNTY AUDITOR
D. Hillis DEPUTY AUDITOR

		TIRO VILLAGE				CORPORATION 5G				
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
GENERAL	1.900		1914.89	933.47	2848.36	54.72	2768.14	165.99	14.79	118.41
#165	1.9000000000		1788.32		255.02	36.29	1726.53	165.99	14.79	118.41
/	1.9000000000		126.57		255.02 D	18.43	1041.61			
						25.50				

A L L	L E V I E S			933.47		54.72		165.99		118.41
	CLASS-1		1,914.89			36.29	2,768.14	165.99	14.79	118.41
	CLASS-2		1,788.32		255.02	18.43	1,726.53		14.79	
			126.57				1,041.61			
	1.900				D	25.50				
					2,848.36					
	1.9000	AGR-RES					.00	PREVIOUSLY ADVANCED		
	1.9000	COM-IND					2,768.14	BALANCE		

255.02 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----- 2,768.14

Other-----
 County Health Dept----- 419.30
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 1.75
 Total Additional Deductions----- 421.05
 Total All Deductions----- 421.05

ADVANCES-----

NET DISTRIBUTION----- 2,347.09

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

BUCYRUS CITY

CORPORATION 5Z

		TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC	RECEIPTS NET-OF-FEEES	NON-BUSI	OWNER	OC	HOMESTEAD
POLICE PENSION		.300		25499.62	1614.33	27113.95	531.95	26398.08	1944.58	261.34		1124.18
#166	/ /	.300000000		18459.34		1169.92	378.83	17963.52	1944.58	261.34		1124.18
		.300000000		7040.28		669.29	153.12	8434.56				
						1839.21	D 183.92					
FIRE PENSION		.300		25499.62	1614.33	27113.95	531.95	26398.08	1944.58	261.34		1124.18
#167	/ /	.300000000		18459.34		1169.92	378.83	17963.52	1944.58	261.34		1124.18
		.300000000		7040.28		669.29	153.12	8434.56				
						1839.21	D 183.92					
GENERAL		.600		4755.80	171.59	4927.39	96.76	4814.46	376.43	59.63		200.22
#168	/ /	.600000000		3667.95		155.87	74.83	3577.53	376.43	59.63		200.22
		.600000000		1087.85		5.82	21.93	1236.93				
						161.69	D 16.17					
GENERAL		1.900		122419.03	8533.60	130952.63	2603.18	127525.52	10257.08	1355.07		6202.80
#169	/ /	1.900000000		96185.35		6433.20	1981.99	93560.04	10257.08	1355.07		6202.80
		1.900000000		26233.68		1806.07	621.19	33965.48				
						8239.27	D 823.93					
GENERAL		1.600		135997.94	8609.81	144607.75	2837.09	140789.75	10371.04	1393.86		5995.66
#170	/ /	1.600000000		98449.80		6239.60	2020.41	95805.43	10371.04	1393.86		5995.66
		1.600000000		37548.14		3569.54	816.68	44984.32				
						9809.14	D 980.91					
A L L	L E V I E S				20,543.66		6,600.93		24,893.71			14,647.04
	CLASS-1			314,172.01			4,834.89	325,925.89	24,893.71	3,331.24		14,647.04
	CLASS-2			235,221.78		15168.51	1,766.04	228,870.04		3,331.24		
				78,950.23		6720.01		97,055.85				
						D	2,188.85					
	4.700					334,715.67						
	4.7000	AGR-RES						.00	PREVIOUSLY ADVANCED			
	4.7000	COM-IND						325,925.89	BALANCE			

21,888.52 Delinquent Tax Receipts--included in figures shown above

BUCYRUS CITY

ADDITIONAL SOURCES OF RECEIPTS

Other	
Estate Tax	
Cigarette Tax	
Special Assessments	
MISC SPEC ASSMT	24,076.19
MARION RD	.05
Total Additional Receipts	24,076.24
Total All Receipts	350,002.13

ADDITIONAL DEDUCTIONS

Other	
County Health Dept	113,089.02
Personal Property Reimb Admin Fee	
Election Expenses	294.53
Advertising Delinquent	112.37
MISC SPEC ASSMT FEE	1,097.85
MARION RD FEE	.01
Total Additional Deductions	114,593.78
Total All Deductions	114,593.78

ADVANCES

NET DISTRIBUTION 235,408.35

Robyn M. Sheets COUNTY AUDITOR
D. Hilliam DEPUTY AUDITOR

ALL CORPORATION

		REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC	RECEIPTS NET-OF-FEEES	NON-BUSI	OWNER	OC	HOMESTEAD
A L L	CORPORATION	730959.29	52863.69	783822.98	15398.32 5597.56	762827.10	55843.75	7211.51		34277.95

					CRAWFORD	CO WEST	JT AMB		OTHER	6R
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	FEEES	RECEIPTS NET-OF-FEES	NON-BUSI OWNER OC	HOMESTEAD
EMS/AMBULANCE SER	1.500		87966.02	26455.18	114421.20	2018.32		112037.91		1640.18
#171 NO RLBK	1.5000000000		85826.65		3550.12	1520.57		83951.07		1633.75
2021/ /	1.5000000000		2139.37		99.58	497.75		3000.00	PREVIOUSLY ADVANCED	6.43
					3649.70	D 364.97		28086.84		

A L L L E V I E S			87,966.02	26,455.18		2,018.32		112,037.91		1,640.18
CLASS-1			85,826.65		3550.12	1,520.57		83,951.07		1,633.75
CLASS-2			2,139.37		99.58	497.75		28,086.84		6.43
					D	364.97				
1.500					114,421.20					
	1.5000	AGR-RES						3000.00	PREVIOUSLY ADVANCED	
	1.5000	COM-IND						109,037.91	BALANCE	

3,649.70 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----- 112,037.91

Other-----
County Health Dept-----
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- 16.71
Total Additional Deductions----- 16.71

Total All Deductions----- 16.71

ADVANCES----- 3,000.00

NET DISTRIBUTION----- 109,021.20

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

LIFE FIRST AMBULANCE DST

OTHER 6S

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI OWNER OC	HOMESTEAD
EMS/AMBULANCE SER	2.000		195584.92	189485.95	385070.87	6782.08	377437.64		4833.44
#172 NO RLEK	2.0000000000		182109.96		7477.92	3250.17	178112.00		4833.44
2021/ /	1.970046000		13474.96		1033.55	3531.91	199325.64		
					8511.47	D 851.15			

A L L L E V I E S			195,584.92	189,485.95		6,782.08			4,833.44
	CLASS-1					3,250.17	747.79	377,437.64	4,833.44
	CLASS-2		182,109.96		7477.92	3,531.91	103.36	178,112.00	
			13,474.96		1033.55			199,325.64	
					D	851.15			
	2.000				385,070.87				
	2.0000	AGR-RES					.00	PREVIOUSLY ADVANCED	
	1.9700	COM-IND					377,437.64	BALANCE	

8,511.47 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----- 377,437.64

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 22.18
 Total Additional Deductions----- 22.18
 Total All Deductions----- 22.18

ADVANCES-----

N E T D I S T R I B U T I O N----- 377,415.46

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

	BUCYRUS PUB LBRY DSTRCT					OTHER			6T
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI OWNER OC	HOMESTEAD
CURRENT EXPENSE	.500		94608.92	12616.58	107225.50	1919.87	104808.99		2954.83
#173 NO RLBK	.4707	19000	82380.70		3900.90	1483.60	80507.01		2952.93
2018/ /2022	.4423	70500	12228.22		1065.52	436.27	24301.98		1.90
					4966.42	D 496.64			
A L L L E V I E S				12,616.58		1,919.87			2,954.83
CLASS-1			94,608.92			1,483.60	104,808.99		2,952.93
CLASS-2			82,380.70		3900.90	436.27	80,507.01		1.90
			12,228.22		1065.52		24,301.98		
	.500				D 107,225.50	496.64			
	.4707	AGR-RES					.00	PREVIOUSLY ADVANCED	
	.4423	COM-IND					104,808.99	BALANCE	

4,966.42 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----- 104,808.99

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 21.84
 Total Additional Deductions----- 21.84
 Total All Deductions----- 21.84

ADVANCES-----

NET DISTRIBUTION----- 104,787.15

Robyn M. Shets COUNTY AUDITOR
D. Hilliam DEPUTY AUDITOR

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	EXT LIBRARY A/T/REA DETAC	DST/HURON FEES	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	OTHER HOMESTEAD	6U
CURRENT OPERATING	.975		157.45	6.79	164.24		3.24	159.60	17.15	1.79	3.21	
#174	.823972500		157.45		14.00		3.12	152.93	17.15	1.79	3.21	
2011/2015/2020	.949978575				14.00	D	.12	6.67				
							1.40					
CURRENT OPERATING	.300		59.79	2.09	61.88		1.09	60.32			1.09	
#175 NO RLBK	.279282000		59.79		4.74		1.06	58.26			1.09	
2016/ /2020	.293613000				4.74	D	.03	2.06				
							.47					
A L L L E V I E S				8.88			4.33		17.15		4.30	
			217.24					219.92		1.79		
	CLASS-1				18.74		4.18	211.19	17.15	1.79	4.30	
	CLASS-2		217.24				.15	8.73				
						D	1.87					
	1.275				226.12							
		1.1031	AGR-RES					.00				
		1.2435	COM-IND					219.92				

PREVIOUSLY ADVANCED
BALANCE

18.74 Delinquent Tax Receipts--included in figures shown above

EXT LIBRARY DST/HURON

OTHER 6U

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 219.92

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- .63
 Total Additional Deductions----- .63
 Total All Deductions----- .63

ADVANCES-----

N E T D I S T R I B U T I O N----- 219.29

Robyn M. Sheetz COUNTY AUDITOR
D. Milliam DEPUTY AUDITOR

	MOHAWK LIBRARY					OTHER				
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
MOHAWK LIB/CUR OP	.800		1851.52	242.46	2093.98	40.42	2049.22	167.90	16.10	46.64
#176	.599883200		1843.50		43.35	36.06	1803.10	167.90	16.10	46.64
2010/2014/2019	.800000000		8.02			4.36	246.12			
					43.35 D	4.34				

A L L L E V I E S			1,851.52	242.46		40.42	2,049.22	167.90	16.10	46.64
CLASS-1			1,843.50		43.35	36.06	1,803.10	167.90	16.10	46.64
CLASS-2			8.02			4.36	246.12			
						D 4.34				
.800					2,093.98					
	.5998	AGR-RES					.00	PREVIOUSLY ADVANCED		
	.8000	COM-IND					2,049.22	BALANCE		

43.35 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----- 2,049.22

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

 Total Additional Deductions-----

 Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 2,049.22

Rebyn M. Sheets COUNTY AUDITOR

D. Gilliam DEPUTY AUDITOR

UPPER SANDUSKY LIBRARY

OTHER 6W

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
US LIBRARY/CUR OP	1.400		280.03	66.54	346.57	6.44	340.13	21.89	1.74	
#177		.896588000	280.03			5.28	274.75	21.89	1.74	
2009/2019/2023	1.212446200					1.16	65.38			
						D				
A L L	L E V I E S		280.03	66.54		6.44	340.13	21.89	1.74	
	CLASS-1		280.03			5.28	274.75	21.89	1.74	
	CLASS-2					1.16	65.38			
	1.400					D				
		.8965	AGR-RES		346.57					
		1.2124	COM-IND				.00	PREVIOUSLY ADVANCED		
							340.13	BALANCE		

UPPER SANDUSKY LIBRARY

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

 Total Additional Receipts-----

 Total All Receipts----- 340.13

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----- 340.13

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

		WYANDOT EAST F D				F E E S		O T H E R			6X
		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	RECEIPTS	NON-BUSI	OWNER OC	HOMESTEAD
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES			
WYAN	EAST/FIRE AP	2.500		11419.20	2438.83	13858.03	265.70	13569.38	1005.92	88.07	318.94
#178		1.425230000		11032.82		229.48	216.38	10793.49	1005.92	88.07	318.94
	2006/2021/2025	2.342347500		386.38			49.32	2775.89			
						229.48 D	22.95				

A L L	L E V I E S			11,419.20	2,438.83		265.70	13,569.38	1,005.92	88.07	318.94
	CLASS-1			11,032.82		229.48	216.38	10,793.49	1,005.92	88.07	318.94
	CLASS-2			386.38			49.32	2,775.89			
		2.500					D 22.95				
		1.4252	AGR-RES			13,858.03					
		2.3423	COM-IND								
								.00 PREVIOUSLY ADVANCED			
								13,569.38 BALANCE			

229.48 Delinquent Tax Receipts--included in figures shown above

WYANDOT EAST F D

ADDITIONAL
SOURCES OF RECEIPTS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 13,569.38

ADDITIONAL
DEDUCTIONS

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 2.99
 Total Additional Deductions----- 2.99
 Total All Deductions----- 2.99

ADVANCES-----

NET DISTRIBUTION----- 13,566.39

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

	CRAWFORD PARK DISTRICT					OTHER				
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
PARK DIST/CUR OPE #179	.400		128748.77	58503.80	187252.57	3546.95	182922.19	10638.28	1218.18	4461.30
2012/2022/2031	.328412000									
	.362324800									
					7834.25 D	783.43				
A L L L E V I E S			128,748.77	58,503.80		3,546.95	182,922.19	10,638.28	1,218.18	4,461.30
	.400					D 783.43				
		.3284	AGR-RES		187,252.57			.00	PREVIOUSLY ADVANCED	
		.3623	COM-IND				182,922.19		BALANCE	

7,834.25 Delinquent Tax Receipts--included in figures shown above

CRAWFORD PARK DISTRICT

ADDITIONAL
SOURCES OF RECEIPTS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 182,922.19

ADDITIONAL
DEDUCTIONS

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 3,880.60
 Advertising Delinquent----- 33.88
 Total Additional Deductions----- 3,914.48
 Total All Deductions----- 3,914.48

ADVANCES-----

NET DISTRIBUTION----- 179,007.71

Robyn M. Shatt COUNTY AUDITOR
D. Hilliam DEPUTY AUDITOR

ALL OTHER

	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
A L L OTHER	520676.62	289818.22		14584.11 D 2525.35	793385.38	11851.14	1325.88		14259.63
			810494.84						

G R A N D T O T A L S	10,909,542.53		591,981.95		1,473,361.48		714,140.70		
	20,702,587.07				30,892,727.35		171,296.66		
					1,032,106.07		PREVIOUSLY ADVANCED		
				D 127420.30	29,860,621.28		BALANCE		
			31,612,129.60						