

CRAWFORD COUNTY

COUNTY 1A

	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	
CHILDREN SERVICES # 1 2005/2015/2024	.500 .263980000 .452906000		75972.04 56028.75 19943.29	19385.80	95357.84 1146.69 889.90 2036.59	2399.77 1528.53 871.24 203.66		92754.41 54385.55 38368.86	8503.50 8503.08 .42	984.35 984.22 .13	3657.27 3653.40 3.87
CHILDREN SERVICES # 2 NO RLBK 2017/ /2024	1.500 1.405624500 1.358718000		408687.44 348855.84 59831.60	58157.32	466844.76 6105.81 2669.70 8775.51	10755.85 8139.00 2616.85 877.55		455211.36 340106.26 115105.10			19465.17 19453.54 11.63
COUNCIL ON AGING # 3 NO RLBK 2020/ /2024	.750 .702812250 .736467750		206858.57 174427.96 32430.61	29078.64	235937.21 3052.91 1414.08 4466.99	5433.60 4069.50 1364.10 446.70		230056.91 170053.17 60003.74			9733.09 9726.78 6.31
COUNCIL ON AGING # 4 2010/2020/2024	.800 .656824000 .724649600		171317.82 139408.51 31909.31	31017.19	202335.01 2853.12 1423.84 4276.96	5198.40 3803.22 1395.18 427.70		196708.91 135319.98 61388.93	21157.66 21157.00 .66	2449.04 2448.84 .20	9096.54 9090.33 6.21
COUNCIL ON AGING # 5 NO RLBK 2014/2020/2024	.200 .164206000 .181162400		48731.09 40753.55 7977.54	7754.32	56485.41 713.31 355.94 1069.25	1299.60 950.80 348.80 106.93		55078.88 39731.42 15347.46			2274.12 2272.57 1.55
CRIMINAL JUSTICE # 6 2010/2019/2024	2.750 2.257832500 2.490983000		588905.00 479216.71 109688.29	106621.71	695526.71 9807.63 4894.47 14702.10	17869.48 13073.56 4795.92 1470.21		676187.02 465162.39 211024.63	72729.43 72727.15 2.28	8418.55 8417.85 .70	31269.24 31247.92 21.32
FAIRWAY SCHOOL # 7 2004/ /	3.500 2.845839500 3.170342000		743622.35 604019.10 139603.25	135700.38	879322.73 12361.83 6229.31 18591.14	22582.07 16478.30 6103.77 1859.11		854881.55 586304.62 268576.93	91670.35 91667.45 2.90	10611.02 10610.12 .90	39412.97 39385.84 27.13
FAIRWAY SCHOOL # 8 2009/ /	1.500 1.231545000 1.358718000		321220.96 261390.98 59829.98	58157.32	379378.28 5349.65 2669.70 8019.35	9746.99 7131.03 2615.96 801.94		368829.35 253724.98 115104.37	39670.54 39669.30 1.24	4591.95 4591.57 .38	17055.93 17044.30 11.63
GENERAL # 9 / /	2.000 2.000000000 2.000000000		512561.03 424492.73 88068.30	77543.07	590104.10 8687.69 3820.93 12508.62	15254.02 11580.63 3673.39 1250.86		573599.22 412043.33 161555.89	64423.90 64422.07 1.83	7457.16 7456.60 .56	27696.67 27679.56 17.11
MENTAL HEALTH 88 # 10 1988/2017/2027	1.000 .821030000 .905812000		214147.27 174260.61 39886.66	38771.56	252918.83 3566.43 1779.80 5346.23	6497.99 4754.02 1743.97 534.62		245886.22 169149.95 76736.27	26447.06 26446.23 .83	3061.30 3061.05 .25	11370.58 11362.83 7.75
A L L L E V I E S				562,187.31		97,037.77		324,602.44			171,031.58
CLASS-1			3,292,023.57			71,508.59	3,749,193.83			37,573.37	
CLASS-2			2,702,854.74		53645.07		2,625,981.65	324,592.28		37,570.25	170,917.07
			589,168.83		26147.67	25,529.18	1,123,212.18	10.16		3.12	114.51
	14.500				D 3,854,210.88	7,979.28					

12.3494 AGR-RES  
13.3794 COM-IND

.00 PREVIOUSLY ADVANCED  
3,749,193.83 BALANCE

CRAWFORD COUNTY

COUNTY 1A

ADDITIONAL SOURCES OF RECEIPTS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
 Total Additional Receipts-----  
 Total All Receipts----- 3,749,193.83

ADDITIONAL DEDUCTIONS

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

ADVANCES-----

NET DISTRIBUTION----- 3,749,193.83

Childrens Services \$ 547,965.77  
Council on Aging \$ 481,844.70  
Criminal Justice \$ 676,187.02  
Fairway School \$ 1,223,710.90  
General \$ 573,599.22  
Mental Health \$ 245,886.22

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
A L L	COUNTY	3292023.57	562187.31	3854210.88	97037.77 7979.28	3749193.83	324602.44	37573.37	171031.58	

BUCKEYE CENTRAL S.D.

	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/CONST \$4,359 # 11 2007/ /2034										
						D				
-----										
BOND/RENOV \$4,085 # 12 2007/ /2034										
						D				
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CLASSROOM FACILIT # 13 2007/ /2029	.500 .3399605500 .461604500		9131.46 8392.25 739.21	5994.72	15126.18 94.41 29.74 124.15	380.11 230.92 149.19 12.42	9.44 2.98	14733.65 8151.89 6581.76	1434.32 1433.90 .42	133.35 133.35 490.20 490.20
-----										
CURRENT EXPENSE C # 14 1976/ /	25.000 10.277450000 7.698900000		228169.70 215840.66 12329.04	299736.25	527905.95 2427.81 496.03 2923.84	12844.89 5939.06 6905.83 292.38	242.78 49.60	514768.68 209658.82 305109.86	36885.16 36878.23 6.93	3429.62 3429.62 12608.01 12608.01
-----										
CURRENT EXPENSE C # 15 1983/ /	15.800 9.336093600 10.832543200		213418.14 196070.86 17347.28	189433.31	402851.45 2205.45 697.92 2903.37	9973.48 5395.07 4578.41 290.34	220.55 69.79	392587.63 190455.24 202132.39	33510.13 33500.38 9.75	3115.50 3115.50 11453.19 11453.19
-----										
GENERAL # 16 / /	4.200 4.200000000 4.200000000		94931.68 88205.80 6725.88	50355.69	145287.37 992.15 270.59 1262.74	3692.46 2427.07 1265.39 126.27	99.22 27.05	141468.64 85679.51 55789.13	15074.50 15070.72 3.78	1401.55 1401.55 5152.42 5152.42
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A L L L E V I E S				545,519.97		26,890.94				29,703.82
			545,650.98			13,992.12	1,063,558.60	86,904.11		29,703.82
	CLASS-1				5719.82		571.99	86,883.23	8,080.02	
	CLASS-2		508,509.57			12,898.82	493,945.46		8,080.02	
			37,141.41		1494.28		149.42	20.88		
					D	721.41				
	45.500									
		24.2130	AGR-RES		1,091,170.95					
		23.1930	COM-IND							
								.00	PREVIOUSLY ADVANCED	
								1,063,558.60	BALANCE	

7,214.10 Delinquent Tax Receipts--included in figures shown above

BUCKEYE CENTRAL S.D.

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
  
 Total All Receipts----- 1,063,558.60

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----- 1,063,558.60

Bond 0  
 other \$ 1,063,558.60

Robyn M Shatz COUNTY AUDITOR  
 D. Gilliam DEPUTY AUDITOR

BUCYRUS CITY S.D.

BOARD OF ED 2B

		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 # 17	\$13,1	6.500	6.500000000	329303.54	30954.18	360257.72	9341.60	349583.82	35340.69	4672.38		21924.98
2006/ /2032			6.500000000	251649.47		8103.06	6929.75	243909.41	35340.69	4672.38		21924.98
				77654.07		5219.90	2411.85	105674.41				
						13322.96	D 1332.30					
CURRENT EXPENSE # 18	C	21.100	8.804333700	470587.38	100482.03	571069.41	14490.61	554420.92	47869.40	6328.78		29697.67
1976/ /			10.858566400	340862.48		10975.68	9386.43	330378.48	47869.40	6328.78		29697.67
				129724.90		10603.14	5104.18	224042.44				
						21578.82	D 2157.88					
CURRENT EXPENSE # 19	C	9.000	4.522644000	245678.89	42859.61	288538.50	7337.45	280105.94	24589.74	3251.00		15255.21
1977/ /			5.908149000	175095.53		5638.03	4821.66	169710.07	24589.74	3251.00		15255.21
				70583.36		5313.09	2515.79	110395.87				
						10951.12	D 1095.11					
CURRENT EXPENSE # 20	C	6.000	3.627774000	204523.24	28573.09	233096.33	5922.38	226279.30	19724.31	2607.73		12236.75
1989/ /			5.363190000	140450.39		4522.47	3867.62	136130.52	19724.31	2607.73		12236.75
				64072.85		4424.06	2054.76	90148.78				
						8946.53	D 894.65					
EMERGENCY # 21	\$1,585,	11.250	11.250000000	569948.47	53574.53	623523.00	16168.16	605048.95	61166.55	8086.79		37947.09
2011/ /			11.250000000	435547.19		14024.50	11993.79	422150.95	61166.55	8086.79		37947.09
				134401.28		9034.44	4174.37	182898.00				
						23058.94	D 2305.89					
GENERAL # 22		3.500	3.500000000	177317.25	16667.63	193984.88	5030.09	188237.40	19029.61	2515.90		11805.76
/ /			3.500000000	135503.53		4363.18	3731.40	131335.81	19029.61	2515.90		11805.76
				41813.72		2810.71	1298.69	56901.59				
						7173.89	D 717.39					
PERMIMP/CLSSRM # 23	FA	1.000	.820578000	42447.75	4762.18	47209.93	1217.58	45816.32	4461.50	589.84		2767.87
2006/ /			.893865000	31768.94		1022.96	874.83	30791.81	4461.50	589.84		2767.87
				10678.81		737.35	342.75	15024.51				
						1760.31	D 176.03					
A L L L E V I E S					277,873.25		59,507.87		212,181.80			131,635.33
				2,039,806.52				2,249,492.65		28,052.42		
		CLASS-1				41,605.48		4,865.00		212,181.80		131,635.33
		CLASS-2		1,510,877.53		48649.88		1,464,407.05		28,052.42		
				528,928.99		38142.69		785,085.60				
						D	8,679.25					
		58.350				2,317,679.77						
		39.0251	AGR-RES					.00				PREVIOUSLY ADVANCED
		44.2735	COM-IND					2,249,492.65				BALANCE

86,792.57 Delinquent Tax Receipts--included in figures shown above

BUCYRUS CITY S.D.

ADDITIONAL SOURCES OF RECEIPTS

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Other-----

Estate Tax-----

Cigarette Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 2,249,492.65

ADDITIONAL DEDUCTIONS

-----

Other-----

County Health Dept-----

Personal Property Reimb Admin Fee-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 2,249,492.65

Bond  
Other

\$349,583.82  
\$1,899,908.83

Robyn M. Sheets-----COUNTY AUDITOR

D. Milliam-----DEPUTY AUDITOR

COL. CRAWFORD S.D.

		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
BOND/SCHOOL # 24	15,14	5.400		257242.84	43591.27	300834.11	7760.70	292770.33	34517.07	4006.20	11546.48
		5.400000000		226705.00		1019.31	6116.25	220486.82	34517.07	4006.20	11546.48
	2003/ /2030	5.400000000		30537.84		2011.48	1644.45	72283.51			
						3030.79	D 303.08				
CURRENT EXPENSE # 25	C	20.600		308489.44	166292.61	474782.05	11716.08	462220.14	37973.33	4407.35	12702.64
		5.940710400		249405.33		1121.35	6728.68	242564.51	37973.33	4407.35	12702.64
	1976/ /	10.447825600		59084.11		7336.94	4987.40	219655.63			
						8458.29	D 845.83				
CURRENT EXPENSE # 26	C	6.400		147745.29	51663.72	199409.01	4995.56	194126.05	18268.68	2120.34	6111.14
		2.858028800		119986.92		539.48	3237.11	116695.86	18268.68	2120.34	6111.14
	1979/ /	4.908505600		27758.37		2334.54	1758.45	77430.19			
						2874.02	D 287.40				
CURRENT EXPENSE # 27	C	14.000		350740.40	113014.40	463754.80	11630.09	451482.47	42864.74	4975.05	14338.92
		6.705944000		281531.69		1265.81	7595.41	273809.70	42864.74	4975.05	14338.92
	1988/ /	12.238156000		69208.71		5156.56	4034.68	177672.77			
						6422.37	D 642.24				
GENERAL # 28		4.500		214369.10	36326.07	250695.17	6467.26	243975.34	28764.20	3338.50	9622.09
		4.500000000		188920.88		849.42	5096.87	183739.07	28764.20	3338.50	9622.09
	/ /	4.500000000		25448.22		1676.23	1370.39	60236.27			
						2525.65	D 252.57				
PERMANENT IMPROVE # 29		.500		23818.85	4036.24	27855.09	718.58	27108.45	3196.00	370.93	1069.11
		.500000000		20991.26		94.39	566.32	20415.50	3196.00	370.93	1069.11
	/2014/	.500000000		2827.59		186.25	152.26	6692.95			
						280.64	D 28.06				
A L L L E V I E S				414,924.31		43,288.27		165,584.02		55,390.38	
				1,302,405.92		29,340.64		1,671,682.78		19,218.37	
	CLASS-1			1,087,541.08		4889.76		1,057,711.46	165,584.02	19,218.37	55,390.38
	CLASS-2			214,864.84		18702.00		613,971.32			
						D 2,359.18					
	51.400					1,717,330.23					
		25.9046	AGR-RES					.00	PREVIOUSLY ADVANCED		
		37.9944	COM-IND					1,671,682.78	BALANCE		

23,591.76 Delinquent Tax Receipts--included in figures shown above



ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
 Total Additional Receipts-----  
 Total All Receipts----- 1,671,682.78

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

ADVANCES-----

NET DISTRIBUTION----- 1,671,682.78

Bond  
Other

# 292,770.33  
\$1,378,912.45

Robyn M Shatts ----- COUNTY AUDITOR  
 D. Hillion ----- DEPUTY AUDITOR

		CRESTLINE EX. VSD				FEES		BOARD OF ED 2D			
		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
BOND/SCHOOL # 30	9,913	10.000		212785.88	12760.25	225546.13	5918.32	219105.15	25491.84	3099.20	13615.85
		10.0000000000		178253.62		4690.28	4871.80	172912.79	25491.84	3099.20	13615.85
	2009/ /2036	10.0000000000		34532.26		536.28	1046.52	46192.36			
						5226.56	D 522.66				
CURRENT EXPENSE # 31		33.900		233519.62	43257.25	276776.87	6963.02	269276.98	23106.44	2809.19	12341.75
		9.064249800		161573.51		4251.39	4415.92	156732.45	23106.44	2809.19	12341.75
	1976/ /	20.834465400		71946.11		1117.31	2547.10	112544.53			
						5368.70	D 536.87				
CURRENT EXPENSE # 32		5.200		63430.61	6635.33	70065.94	1787.07	68131.24	6514.73	792.04	3479.68
		2.555612800		45554.71		1198.65	1245.04	44189.80	6514.73	792.04	3479.68
	1987/ /	5.176579200		17875.90		277.61	542.03	23941.44			
						1476.26	D 147.63				
CURRENT EXPENSE # 33		9.000		112592.69	11484.23	124076.92	3169.79	120644.23	11677.18	1419.67	6237.09
		4.580757000		81653.64		2148.50	2231.65	79207.14	11677.18	1419.67	6237.09
	1990/ /	8.959464000		30939.05		480.48	938.14	41437.09			
						2628.98	D 262.90				
EMERGENCY # 34	\$759,00	10.000		212785.88	12760.25	225546.13	5918.32	219105.15	25491.84	3099.20	13615.85
		10.0000000000		178253.62		4690.28	4871.80	172912.79	25491.84	3099.20	13615.85
	2003/2018/2022	10.0000000000		34532.26		536.28	1046.52	46192.36			
						5226.56	D 522.66				
GENERAL # 35		3.800		80858.62	4848.90	85707.52	2248.96	83259.95	9686.90	1177.69	5174.02
		3.8000000000		67736.37		1782.30	1851.28	65706.86	9686.90	1177.69	5174.02
	/ /	3.8000000000		13122.25		203.79	397.68	17553.09			
						1986.09	D 198.61				
PERMANENT IMPR # 36	CO	3.000		36769.15	3828.08	40597.23	1035.77	39475.83	3783.45	459.98	2020.84
		1.484184000		26456.13		696.13	723.06	25663.46	3783.45	459.98	2020.84
	1994/ /	2.986488000		10313.02		160.16	312.71	13812.37			
						856.29	D 85.63				
A L L L E V I E S					95,574.29		27,041.25		105,752.38		56,485.08
	CLASS-1			952,742.45				1,018,998.53		12,856.97	
				739,481.60		19457.53		717,325.29	105,752.38		56,485.08
	CLASS-2			213,260.85		3311.91	6,830.70	301,673.24		12,856.97	
						D	2,276.96				
	74.900					1,048,316.74					
		41.4846	AGR-RES						.00	PREVIOUSLY ADVANCED	
		61.7567	COM-IND						1,018,998.53	BALANCE	

22,769.44 Delinquent Tax Receipts--included in figures shown above

ADDITIONAL SOURCES OF RECEIPTS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
 Total Additional Receipts-----  
 Total All Receipts----- 1,018,998.53

ADDITIONAL DEDUCTIONS

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

ADVANCES-----

NET DISTRIBUTION----- 1,018,998.53

Bond \$ 219,105.15  
 other \$ 799,893.38

*Rebyn M. Sheets* COUNTY AUDITOR  
*D. Milliam* DEPUTY AUDITOR

GALION CITY S.D.

	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
BOND/SCHOOL 19,99	6.000		382566.72	15068.16	397634.88	10448.89	386041.33	44310.60	5839.30	24449.43
# 37	6.0000000000		306030.51		7965.34	8410.67	296823.31	44310.51	5838.28	24423.80
2003/ /2030	6.0000000000		76536.21		3481.30	2038.22	89218.02	.09	1.02	25.63
					11446.64	D 1144.66				
CLASSROOM FACILIT	.500		26376.77	1255.69	27632.46	722.20	26830.24	2973.22	391.83	1640.77
# 38	.402596000		20534.44		534.47	564.35	19916.64	2973.21	391.75	1638.81
2005/ /2027	.458005000		5842.33		265.74	157.85	6913.60	.01	.08	1.96
					800.21	D 80.02				
CURRENT EXPENSE	7.730		407784.89	19412.81	427197.70	11165.25	414795.32	45965.87	6057.57	25366.41
# 39	6.224134160		317462.48		8262.89	8724.86	307911.33	45965.77	6056.37	25336.16
2001/2021/2025	7.080757300		90322.41		4108.37	2440.39	106883.99	.10	1.20	30.25
					12371.26	D 1237.13				
CURRENT EXPENSE C	22.700		421057.35	57007.87	478065.22	12090.29	464604.13	40511.39	5339.56	22376.96
# 40	5.485545800		279790.74		7282.37	7689.52	271372.98	40511.23	5337.68	22329.65
1976/ /	11.074490100		141266.61		6425.60	4400.77	193231.15	.16	1.88	47.31
					13707.97	D 1370.80				
CURRENT EXPENSE C	17.900		649030.77	44953.34	693984.11	17733.59	674154.26	63690.32	8394.48	35175.80
# 41	8.624148400		439875.41		11449.05	12089.15	426641.35	63690.08	8391.69	35105.75
1993/ /	16.396579000		209155.36		9513.56	5644.44	247512.91	.24	2.79	70.05
					20962.61	D 2096.26				
GENERAL	3.900		248668.39	9794.30	258462.69	6791.78	250926.88	28801.89	3795.53	15892.13
# 42	3.9000000000		198919.85		5177.47	5466.94	192935.16	28801.83	3794.87	15875.47
/ /	3.9000000000		49748.54		2262.84	1324.84	57991.72	.06	.66	16.66
					7440.31	D 744.03				
A L L L E V I E S				147,492.17		58,952.00		226,253.29		124,901.50
CLASS-1			2,135,484.89			42,945.49	2,217,352.16		29,818.27	
CLASS-2			1,562,613.43		40671.59	16,006.51	1,515,600.77	226,252.63	29,810.64	124,709.64
			572,871.46		26057.41		701,751.39	.66	7.63	191.86
					D 6,672.90					
58.730					2,282,977.06					
	30.6362	AGR-RES						.00	PREVIOUSLY ADVANCED	
	44.9096	COM-IND						2,217,352.16	BALANCE	

66,729.00 Delinquent Tax Receipts--included in figures shown above

GALION CITY S.D.

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ADDITIONAL  
SOURCES OF RECEIPTS  
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ADDITIONAL  
DEDUCTIONS  
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Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
 Total All Receipts----- 2,217,352.16

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

ADVANCES-----

NET DISTRIBUTION----- 2,217,352.16

Bond \$ 386,041.33  
 Other \$ 1,831,310.83

*Robyn M Sheets* COUNTY AUDITOR  
*D. Hillom* DEPUTY AUDITOR

MOHAWK L.S.D.

		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 # 43	2003/ /2030	.900 .9000000000 .9000000000		1498.92 1496.77 2.15	271.65	1770.57 14.06	46.77 40.72 6.05 1.41	1722.39 1454.64 267.75	251.90 251.90	24.15 24.15	69.98 69.98
BOND # 44	2003/ /2030	.200 .2000000000 .2000000000		333.09 332.61 .48	60.37	393.46 3.12	10.39 9.05 1.34 .31	382.76 323.25 59.51	55.98 55.98	5.37 5.37	15.55 15.55
CLASSROOM FACILIT # 45	2003/ /2025	.500 .317124000 .5000000000		528.59 527.40 1.19	150.92	679.51 4.95	17.71 14.35 3.36 .50	661.30 512.55 148.75	88.76 88.76	8.51 8.51	24.66 24.66
CURRENT EXPENSE C # 46	1976/ /	22.900 10.956344700 13.726557700		18254.02 18221.21 32.81	6911.91	25165.93 171.14	649.21 495.75 153.46 17.11	24499.61 17708.35 6791.26	3066.57 3066.57	294.05 294.05	851.91 851.91
CURRENT EXPENSE C # 47	1980/ /	6.000 3.271566000 4.716204000		5452.13 5440.86 11.27	1810.98	7263.11 51.10	188.30 148.03 40.27 5.11	7069.70 5287.72 1781.98	915.68 915.68	87.80 87.80	254.38 254.38
CURRENT EXPENSE C # 48	1986/ /	3.000 1.700040000 2.573874000		2833.44 2827.29 6.15	905.49	3738.93 26.56	97.07 76.92 20.15 2.66	3639.20 2747.71 891.49	475.82 475.82	45.63 45.63	132.19 132.19
GENERAL # 49	/ /	5.000 5.0000000000 5.0000000000		8327.32 8315.37 11.95	1509.15	9836.47 78.10	259.85 226.24 33.61 7.81	9568.81 8081.32 1487.49	1399.45 1399.45	134.19 134.19	388.78 388.78
A L L L E V I E S				37,227.51	11,620.47		1,269.30		6,254.16		1,737.45
				CLASS-1			1,011.06	47,543.77	6,254.16	599.70	1,737.45
				CLASS-2		349.03	258.24	36,115.54		599.70	
							D 34.91	11,428.23			
		38.500				48,847.98					
		22.3449 AGR-RES						.00 PREVIOUSLY ADVANCED			
		27.6165 COM-IND						47,543.77 BALANCE			

349.03 Delinquent Tax Receipts--included in figures shown above

MOHAWK L.S.D.

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ADDITIONAL  
SOURCES OF RECEIPTS  
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ADDITIONAL  
DEDUCTIONS  
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Other-----  
Estate Tax-----  
Cigarette Tax-----  
Special Assessments-----  
  
Total Additional Receipts-----  
  
Total All Receipts----- 47,543.77

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

ADVANCES-----

NET DISTRIBUTION----- 47,543.77

Bond \$ 2,105.15  
Other \$ 45,438.62

Rebbyn m Sheets COUNTY AUDITOR  
D. Milliam DEPUTY AUDITOR

PLYMOUTH 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	21.300		8016.01	18927.29	26943.30	640.71	26302.59	1458.91	120.47		470.92
# 50	17.4774	16800	7558.60			212.34	7346.26	1458.91	120.47		470.92
1976/ /	20.5763	353800	457.41			428.37	18956.33				
						D					
EMERGENCY (325,000	4.000		1818.83	3554.42	5373.25	129.11	5244.14	333.90	27.57		107.78
# 51	4.0000000000		1729.91			48.60	1681.31	333.90	27.57		107.78
2017/2022/2026	4.0000000000		88.92			80.51	3562.83				
						D					
GENERAL	4.400		2000.71	3909.86	5910.57	142.02	5768.55	367.29	30.33		118.56
# 52	4.4000000000		1902.90			53.46	1849.44	367.29	30.33		118.56
/ /	4.4000000000		97.81			88.56	3919.11				
						D					
A L L L E V I E S				26,391.57		911.84		2,160.10			697.26
			11,835.55				37,315.28		178.37		
CLASS-1						314.40		2,160.10			697.26
CLASS-2			11,191.41			597.44	10,877.01		178.37		
			644.14				26,438.27				
	29.700					D					
					38,227.12						
	25.8774	AGR-RES						.00			PREVIOUSLY ADVANCED
	28.9763	COM-IND					37,315.28				BALANCE



PLYMOUTH S.D.

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ADDITIONAL  
SOURCES OF RECEIPTS  
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ADDITIONAL  
DEDUCTIONS  
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Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
  
 Total All Receipts----- 37,315.28

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----- 37,315.28

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

RIDGEDALE S.D.

BOARD OF ED 2H

		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	30.700			6030.16	254.96	6285.12	159.10	6126.02	785.05	81.81	47.67
# 53	12.299801500			6030.16			153.47	5876.69	785.05	81.81	47.67
1976/ /	11.747170800						5.63	249.33			
D											
CURRENT EXPENSE C	4.500			1078.69	37.37	1116.06	28.28	1087.78	140.43	14.64	8.53
# 54	2.200221000			1078.69			27.45	1051.24	140.43	14.64	8.53
1978/ /	2.752834500						.83	36.54			
D											
EMERGENCY	3.270			1603.17	27.16	1630.33	41.40	1588.93	208.71	21.75	12.67
# 55	3.270000000			1603.17			40.80	1562.37	208.71	21.75	12.67
2007/2016/2021	3.270000000						.60	26.56			
D											
GENERAL	5.500			2696.46	45.68	2742.14	69.63	2672.51	351.04	36.58	21.32
# 56	5.500000000			2696.46			68.62	2627.84	351.04	36.58	21.32
/ /	5.500000000						1.01	44.67			
D											
A L L	L E V I E S				365.17		298.41		1,485.23		90.19
	CLASS-1			11,408.48			290.34	11,475.24		154.78	90.19
	CLASS-2			11,408.48			8.07	11,118.14		154.78	
								357.10			
	43.970										
	23.2700	AGR-RES									
	23.2699	COM-IND									
						11,773.65					
								.00	PREVIOUSLY ADVANCED		
								11,475.24	BALANCE		

RIDGEDALE S.D.

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
 Total Additional Receipts-----  
 Total All Receipts----- 11,475.24

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

ADVANCES-----

NET DISTRIBUTION----- 11,475.24

*Robyn M. Sheets* ----- COUNTY AUDITOR  
*D. Millian* ----- 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		1182.77	964.86	2147.63	53.58	2094.05	256.84	20.35	
# 57	10.517551800		1182.77			32.26	1150.51	256.84	20.35	
1976/ /	9.765924000					21.32	943.54			
						D				
CURRENT EXPENSE C	3.600		209.83	171.11	380.94	9.50	371.44	45.56	3.61	
# 58	1.865844000		209.83			5.72	204.11	45.56	3.61	
1977/ /	1.734735600					3.78	167.33			
						D				
CURRENT EXPENSE C	5.000		316.75	237.65	554.40	13.89	540.51	68.78	5.45	
# 59	2.816620000		316.75			8.64	308.11	68.78	5.45	
1986/ /	3.773025000					5.25	232.40			
						D				
GENERAL	4.800		539.78	228.14	767.92	19.77	748.15	117.22	9.29	
# 60	4.800000000		539.78			14.72	525.06	117.22	9.29	
/ /	4.800000000					5.05	223.09			
						D				
PERMANENT IMPROVE	2.000		234.73	95.06	329.79	7.29	322.50			
# 61 NO RLBK	1.690994000		234.73			5.19	229.54			
2015/ /	1.732066000					2.10	92.96			
						D				
A L L L E V I E S			2,483.86	1,696.82		104.03	4,076.65	488.40	38.70	
CLASS-1			2,483.86			66.53	2,417.33	488.40	38.70	
CLASS-2						37.50	1,659.32			
						D				
35.700					4,180.68					
21.6908		AGR-RES								
21.8056		COM-IND								
							.00	PREVIOUSLY ADVANCED		
							4,076.65	BALANCE		

UPPER SANDUSKY S.D.

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
 Total All Receipts----- 4,076.65

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

ADVANCES-----

NET DISTRIBUTION----- 4,076.65

*Robyn M. Sheetz* COUNTY AUDITOR  
*D. Milliam* 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	2011/ /2042	1.800 1.800000000 1.800000000		226.26 226.26	12.54	238.80	6.35 6.07 .28	232.45 220.19 12.26	37.46 37.46	3.92 3.92	7.01 7.01
D											
BOND # 63	\$1,600,000 NO RLBK 2014/ /2028	.400 .400000000 .400000000		59.48 59.48	2.79	62.27	1.41 1.35 .06	60.86 58.13 2.73			1.56 1.56
D											
CURRENT EXPENSE # 64	C 28.300 1976/ /	11.154246900 15.817237900		1402.07 1402.07	197.11	1599.18	41.97 37.61 4.36	1557.21 1364.46 192.75	232.16 232.16	24.27 24.27	43.46 43.46
D											
CURRENT EXPENSE # 65	C 3.000 1977/ /	1.428729000 2.188800000		179.58 179.58	20.90	200.48	5.28 4.82 .46	195.20 174.76 20.44	29.74 29.74	3.11 3.11	5.57 5.57
D											
CURRENT EXPENSE # 66	C 5.000 1990/ /	2.817055000 4.409775000		354.10 354.10	34.83	388.93	10.27 9.50 .77	378.66 344.60 34.06	58.63 58.63	6.13 6.13	10.98 10.98
D											
EMERGENCY # 67	1,200,0 2005/2014/2019	5.100 5.100000000 5.100000000		641.07 641.07	35.52	676.59	17.98 17.20 .78	658.61 623.87 34.74	106.15 106.15	11.09 11.09	19.87 19.87
D											
GENERAL # 68	/ /	4.600 4.600000000 4.600000000		578.21 578.21	32.04	610.25	16.22 15.51 .71	594.03 562.70 31.33	95.74 95.74	10.01 10.01	17.92 17.92
D											
A L L L E V I E S				3,440.77	335.73		99.48		559.88		106.37
	CLASS-1			3,440.77			92.06	3,677.02	559.88	58.53	106.37
	CLASS-2						7.42	3,348.71		58.53	
								328.31			
		48.200									
		27.2999	AGR-RES								
		34.3157	COM-IND			3,776.50					
								.00	PREVIOUSLY ADVANCED		
								3,677.02	BALANCE		

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
 Total Additional Receipts-----  
 Total All Receipts----- 3,677.02

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

ADVANCES-----

NET DISTRIBUTION----- 3,677.02

Bond \$293.31  
 Other \$3,383.71

Robyn M. Shels COUNTY AUDITOR  
 D. William DEPUTY AUDITOR

WYNFORD L.S.D.

		FEES		RECEIPTS		NON-BUSI		OWNER OC		HOMESTEAD	
		TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	NET-OF-FEES			
BOND SCHOOL # 69	\$7,26	3.000		142469.24	26720.49	169189.73	4306.95	164613.78	19161.02	1819.59	4683.90
1998/	/2022	3.0000000000		116678.52		2580.06	3145.24	113275.27	19161.02	1819.25	4671.04
		3.0000000000		25790.72		109.91	1161.71	51338.51		.34	12.86
						2689.97	D 269.00				
BOND SCHOOL # 70	17,06	3.160		172167.21	28145.59	200312.80	4536.66	195492.80			4933.71
NO RLBK		3.1600000000		145000.61		2717.65	3312.99	141415.85			4920.16
2017/	/2053	3.1600000000		27166.60		115.77	1223.67	54076.95			13.55
						2833.42	D 283.34				
CURRENT EXPENSE # 71		6.900		224439.44	61457.13	285896.57	7162.30	278329.09	28475.43	2704.27	6967.17
		4.458338400		173397.48		3834.25	4674.19	168339.86	28475.43	2703.60	6941.71
2003/2021/2023		5.937243000		51041.96		217.51	2488.11	109989.23		.67	25.46
						4051.76	D 405.18				
CURRENT EXPENSE C # 72		22.100		262132.70	196840.95	458973.65	11135.32	447362.72	33477.20	3179.26	8190.08
		5.241457000		203855.19		4507.75	5495.22	197909.19	33477.20	3178.50	8161.02
1976/	/	6.778887700		58277.51		248.34	5640.10	249453.53		.76	29.06
						4756.09	D 475.61				
CURRENT EXPENSE C # 73		6.500		118279.90	57894.39	176174.29	4355.39	171599.05	15588.29	1480.34	3811.74
		2.440626500		94922.93		2098.98	2558.79	92154.24	15588.29	1480.03	3800.09
1977/	/	2.716902500		23356.97		99.54	1796.60	79444.81		.31	11.65
						2198.52	D 219.85				
CURRENT EXPENSE C # 74		7.900		186145.20	70363.95	256509.15	6320.93	249869.77	21997.93	2089.28	5388.67
		3.444170900		133953.62		2962.07	3610.92	130046.49	21997.93	2088.60	5362.64
1985/	/	6.070968300		52191.58		222.42	2710.01	119823.28		.68	26.03
						3184.49	D 318.45				
EMERGENCY # 75	\$350,0	1.550		73609.15	13805.59	87414.74	2225.26	85050.50	9899.85	940.12	2420.02
		1.550000000		60283.92		1333.02	1625.04	58525.58	9899.85	939.95	2413.37
2009/2021/2023		1.550000000		13325.23		56.79	600.22	26524.92		.17	6.65
						1389.81	D 138.98				
GENERAL # 76		5.600		265942.67	49878.26	315820.93	8039.65	307279.15	35767.23	3396.55	8743.30
		5.600000000		217799.95		4816.11	5871.12	211447.22	35767.23	3395.92	8719.29
/	/	5.600000000		48142.72		205.16	2168.53	95831.93		.63	24.01
						5021.27	D 502.13				
PERMANENT IMPROVE # 77		1.000		52602.72	8906.83	61509.55	1393.56	60028.11			1537.59
NO RLBK		.985158000		45205.24		847.25	1032.85	44087.66			1533.90
2017/	/	.860470000		7397.48		31.52	360.71	15940.45			3.69
						878.77	D 87.88				
A L L L E V I E S					514,013.18		49,476.02		164,366.95		46,676.18
			1,497,788.23					1,959,624.97		15,609.41	
	CLASS-1					31,326.36		2,569.74	164,366.95		46,523.22
			1,191,097.46		25697.14			1,157,201.36		15,605.85	
	CLASS-2					18,149.66		130.68			152.96
			306,690.77			1306.96		802,423.61		3.56	
						D	2,700.42				
	57.710				2,011,801.41						
		29.8795	AGR-RES						.00	PREVIOUSLY ADVANCED	
		35.6742	COM-IND					1,959,624.97		BALANCE	

27,004.10 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----- 1,959,624.97

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

ADVANCES-----

NET DISTRIBUTION----- 1,959,624.97

Bond  
Other

\$ 360,106.58  
\$ 1,599,518.39

Robyn M. Shets  
D. Milliam

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

		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	8540275.16	2035806.93		267839.41	10284797.65	971990.32	114665.54	447423.56
					D 23445.03				
				10576082.09					

PIONEER CAREER CENTERS

	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		431108.40	65303.60	496412.00	11422.06	484037.96				20011.80
# 78 NO RLBK	1.453491500		356855.89		6291.00	8327.81	347898.98				19997.37
2014/ /	1.686294600		74252.51		3228.79	3094.25	136138.98	629.10			14.43
					9519.79	D 951.98		322.88			
CURRENT EXPENSE C	1.000		142076.93	38413.90	180490.83	4554.14	175554.68	16418.27	1904.19		7100.00
# 79	.515580000		108261.76		2231.55	2954.03	105084.57	16417.57	1903.97		7093.43
1980/ /	.767972000		33815.17		1588.56	1600.11	70470.11	223.16			6.57
					3820.11	D 382.01		158.85	.70	.22	
CURRENT EXPENSE C	1.000		159537.30	38413.90	197951.20	4992.51	192532.58	17938.19	2080.47		7758.08
# 80	.563308000		118283.81		2438.12	3227.49	114812.51	17937.34	2080.20		7750.06
1983/ /	.936904000		41253.49		1822.94	1765.02	77720.07	243.81		.27	8.02
					4261.06	D 426.11		182.30	.85		
A L L L E V I E S				142,131.40		20,968.71					34,869.88
			732,722.63				852,125.22	34,356.46			3,984.66
CLASS-1					10960.67	14,509.33	567,796.06	34,354.91			34,840.86
CLASS-2			583,401.46			6,459.38	284,329.16	1.55			29.02
			149,321.17		6640.29						.49
					D	1,760.10					
3.700					874,854.03						
	2.5322	AGR-RES									
	3.3910	COM-IND									
							.00				PREVIOUSLY ADVANCED
							852,125.22				BALANCE

17,600.96 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----- 852,125.22

-----  
ADDITIONAL  
DEDUCTIONS  
-----

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

ADVANCES-----

NET DISTRIBUTION----- 852,125.22

*Robyn M Sheets*-----COUNTY AUDITOR  
*D. Williams*-----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		325.05	10.80	335.85	8.51	327.34	42.32	4.41		2.57
# 81	.663007800		325.05			8.27	316.78	42.32	4.41		2.57
1997/2022/	1.140311900					.24	10.56				
						D					
CURRENT EXPENSE	1.000		211.44	8.30	219.74	5.56	214.18	27.53	2.87		1.67
# 82	.431288000		211.44			5.38	206.06	27.53	2.87		1.67
1989/2014/	.785933000					.18	8.12				
						D					
CURRENT EXPENSE C	2.100		444.04	17.44	461.48	11.69	449.79	57.81	6.02		3.51
# 83	.905704800		444.04			11.30	432.74	57.81	6.02		3.51
1978/ /	1.571829000					.39	17.05				
						D					
A L L L E V I E S				36.54		25.76		127.66			7.75
			980.53				991.31		13.30		
	CLASS-1					24.95		127.66			7.75
	CLASS-2		980.53			.81	955.58		13.30		
							35.73				
	4.400					D					
					1,017.07						
	1.9999	AGR-RES									
	3.4980	COM-IND									
							.00				PREVIOUSLY ADVANCED
							991.31				BALANCE

TRI-RIVERS J.V.S.

J V S 3B

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
  
 Total All Receipts----- 991.31

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

ADVANCES-----

NET DISTRIBUTION----- 991.31

*Rebyn M. Shelt* COUNTY AUDITOR  
*D. Millian* DEPUTY AUDITOR

VANGUARD J.V.S.

	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	1.600		2844.67	558.98	3403.65	89.74	3311.41	486.89	46.04		124.41
# 84	1.6000000000		2840.85		24.99	77.30	2761.05	486.89	46.04		124.41
1970/ /	1.6000000000		3.82			12.44	550.36				
					24.99 D	2.50					
-----											
A L L L E V I E S			2,844.67	558.98		89.74	3,311.41	486.89	46.04		124.41
	CLASS-1		2,840.85		24.99	77.30	2,761.05	486.89	46.04		124.41
	CLASS-2		3.82			12.44	550.36				
						D 2.50					
	1.600				3,403.65						
		1.6000	AGR-RES								
		1.6000	COM-IND								
							.00	PREVIOUSLY ADVANCED			
							3,311.41	BALANCE			

24.99 Delinquent Tax Receipts--included in figures shown above

VANGUARD J.V.S.

-----  
ADDITIONAL  
SOURCES OF RECEIPTS  
-----

Other-----  
Estate Tax-----  
Cigarette Tax-----  
Special Assessments-----  
  
Total Additional Receipts-----  
  
Total All Receipts----- 3,311.41

-----  
ADDITIONAL  
DEDUCTIONS  
-----

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----- 3,311.41

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



ALL J V S

		REAL	PERS-PROP	TOTAL	FEEES						
		RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	RECEIPTS	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
					DETAC						
A L L	J V S	736547.83	142726.92		21084.21	856427.94	34971.01	4044.00	35002.04		
				D	1762.60						
				879274.75							

AUBURN TOWNSHIP

TOWNSHIP 4A

	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/EMS # 85	3.000		10594.52	11312.32	21906.84	539.98		21347.74	1796.16	154.23	575.55
2010/2020/2024	2.208237000		9912.77		191.23	274.87	19.12	9618.78	1796.16	154.23	575.55
	1.846938000		681.75			265.11		11728.96			
					191.23	D 19.12					
GENERAL # 86	1.100		5343.95	4147.85	9491.80	237.58		9244.69	894.72	76.82	286.71
/ /	1.100000000		4937.91		95.26	136.92	9.53	4791.46	894.72	76.82	286.71
	1.100000000		406.04			100.66		4453.23			
					95.26	D 9.53					
ROAD & BRIDGE # 87	2.100		8993.76	6886.89	15880.65	396.72		15483.67	1524.90	130.32	416.46
/ /	2.100000000		8241.92		2.56	227.91	.26	8013.75	1524.90	130.32	416.46
	2.100000000		751.84			168.81		7469.92			
					2.56	D .26					
A L L L E V I E S				22,347.06		1,174.28			4,215.78		1,278.72
CLASS-1			24,932.23			639.70	28.91	46,076.10		361.37	1,278.72
CLASS-2			23,092.60		289.05	534.58		22,423.99	4,215.78	361.37	
			1,839.63					23,652.11			
6.200						D 28.91					
5.4082 AGR-RES					47,279.29						
5.0469 COM-IND											
								.00 PREVIOUSLY ADVANCED			
								46,076.10 BALANCE			

289.05 Delinquent Tax Receipts--included in figures shown above

AUBURN TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
 Total Additional Receipts-----  
 Total All Receipts----- 46,076.10

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

ADVANCES-----

NET DISTRIBUTION----- 41,395.04

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

BUCYRUS TOWNSHIP

	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	1.000		5809.60	1673.40	7483.00	196.58		7264.93	1076.03	93.14	237.64
# 88		.679649000	5526.23		31.01	153.21		5369.92	1076.03	93.14	237.64
2005/2020/2024		.831579000	283.37		183.87	43.37	3.10	1895.01			
					214.88	D 21.49	18.39				
FIRE 84	1.000		5959.07	1673.40	7632.47	200.72		7410.18	1105.13	95.66	244.07
# 89		.698033000	5675.70		31.84	157.35		5515.17	1105.13	95.66	244.07
2009/2018/2023		.831579000	283.37		183.87	43.37	3.18	1895.01			
					215.71	D 21.57	18.39				
GENERAL	.400		3388.70	669.35	4058.05	108.05		3940.82	633.28	54.82	139.85
# 90		.400000000	3252.40		18.25	90.17		3160.40	633.28	54.82	139.85
/ /		.400000000	136.30		73.55	17.88	1.83	780.42			
					91.80	D 9.18	7.35				
ROAD & BRIDGE											
# 91											
ROAD IMPROVEMENT	1.000		5809.60	1673.40	7483.00	196.58		7264.93	1076.03	93.14	237.64
# 92		.679649000	5526.23		31.01	153.21		5369.92	1076.03	93.14	237.64
2006/2021/2025		.831579000	283.37		183.87	43.37	3.10	1895.01			
					214.88	D 21.49	18.39				
A L L L E V I E S				5,689.55		701.93			3,890.47		859.20
CLASS-1			20,966.97			553.94	11.21	25,880.86	3,890.47	336.76	859.20
CLASS-2			19,980.56		112.11	147.99	62.52	19,415.41		336.76	
			986.41		625.16			6,465.45			
					D	73.73					
3.400					26,656.52						
	2.4572	AGR-RES						.00	PREVIOUSLY ADVANCED		
	2.8945	COM-IND						25,880.86	BALANCE		

737.27 Delinquent Tax Receipts--included in figures shown above

BUCYRUS TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
 Total Additional Receipts-----  
 Total All Receipts----- 25,880.86

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

ADVANCES-----

NET DISTRIBUTION----- 21,031.05

*Robyn M Sheets* COUNTY AUDITOR  
*D. Gilliam* DEPUTY AUDITOR

CHATFIELD TOWNSHIP										
F E E S										
	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	1.500		9818.89	3083.11	12902.00	293.29	12583.96			351.75
# 93 NO RLBK	1.5000000000		9667.04		198.83	221.40	9425.76	19.88		351.75
2007/2021/2023	1.449180000		151.85		48.66	71.89	3158.20	4.87		
					247.49	24.75				
FIRE	1.800		11782.66	3699.73	15482.39	351.94	15100.75			422.09
# 94 NO RLBK	1.8000000000		11600.45		238.60	265.68	11310.91	23.86		422.09
2016/2021/2025	1.739016000		182.21		58.39	86.26	3789.84	5.84		
					296.99	29.70				
GENERAL	1.500		8457.72	3083.11	11540.83	293.40	11222.51	1264.62	101.87	351.75
# 95	1.5000000000		8300.55		198.83	221.40	8059.27	19.88	101.87	351.75
/ /	1.5000000000		157.17		50.36	72.00	3163.24	5.04		
					249.19	24.92				
ROAD & BRIDGE	.700		3416.39	1395.91	4812.30	121.28	4686.43	518.19	39.23	118.32
# 96	.7000000000		3406.73		45.86	90.22	3311.92	4.59	39.23	118.32
/ /	.7000000000		9.66			31.06	1374.51			
					45.86	4.59				
ROAD MAINTENANCE	1.500		7420.59	3083.11	10503.70	265.71	10215.71	1107.43	89.21	308.02
# 97	1.313542500		7268.74		174.12	193.88	7057.45	17.41	89.21	308.02
2012/2022/2026	1.449180000		151.85		48.66	71.83	3158.26	4.87		
					222.78	22.28				
A L L L E V I E S				14,344.97		1,325.62		2,890.24		1,551.93
CLASS-1			40,896.25			992.58	53,809.36	85.62	230.31	1,551.93
CLASS-2			40,243.51		856.24	333.04	39,165.31	20.62	230.31	
			652.74		206.07	106.24	14,644.05			
7.000					D					
					55,241.22					
	6.8135	AGR-RES					.00			PREVIOUSLY ADVANCED
	6.8372	COM-IND					53,809.36			BALANCE

1,062.31 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----- 53,809.36

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

ADVANCES-----

NET DISTRIBUTION----- 39,136.14

*Rebyn 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	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI OWNER	OC	HOMESTEAD
AMBULANCE & EMS	.500		4412.84	2353.15	6765.99	155.00	6609.12			236.40
# 98 NO RLBK	.422038500		3868.58		3.90	90.71	3777.48	.39		236.40
2015/2021/2023	.478589500		544.26		14.77	64.29	2831.64	1.48		
					18.67	D 1.87				
CURRENT OPERATING	1.000		10271.45	4706.30	14977.75	343.94	14629.80			558.19
# 99 NO RLBK	.996512000		9134.44		9.22	214.19	8919.33	.92		558.19
2009/2019/2023	.999827000		1137.01		30.85	129.75	5710.47	3.09		
					40.07	D 4.01				
FIRE	.500		4408.77	2353.15	6761.92	154.91	6605.14			236.15
#100 NO RLBK	.421593500		3864.51		3.90	90.62	3773.50	.39		236.15
2003/2017/2022	.478589500		544.26		14.77	64.29	2831.64	1.48		
					18.67	D 1.87				
GENERAL	1.900		16797.36	8941.97	25739.33	654.93	25076.78	2515.71	263.82	1064.29
#101	1.900000000		14638.37		17.57	408.39	14228.22	2514.00	263.82	1064.29
/ /	1.900000000		2158.99		58.62	246.54	10848.56	1.71		
					76.19	D 7.62				
ROAD & BRIDGE										
#102										
/ /										
						D				
A L L L E V I E S			35,890.42	18,354.57		1,308.78	52,920.84	2,515.71	263.82	2,095.03
CLASS-1			31,505.90		34.59	803.91	30,698.53	2,514.00	263.82	2,095.03
CLASS-2			4,384.52		119.01	504.87	22,222.31	1.71		
					D	15.37				
3.900					54,244.99					
	3.7400	AGR-RES					.00	PREVIOUSLY ADVANCED		
	3.8568	COM-IND					52,920.84	BALANCE		

153.60 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----- 52,920.84

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

ADVANCES-----

NET DISTRIBUTION----- 42,364.29

*Robyn M. Shats* COUNTY AUDITOR  
*D. Williams* 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		7903.70	828.85	8732.55	223.96	8508.59	1119.00	93.59	181.90
2006/2021/2025	1.396150000		7676.64			200.46	7476.18	1119.00	93.59	181.90
	1.859497500		227.06			23.50	1032.41			
						D				
GENERAL #104	1.300		7306.71	431.01	7737.72	199.84	7537.88	1041.94	87.14	169.37
/ /	1.300000000		7147.97			186.65	6961.32	1041.94	87.14	169.37
	1.300000000		158.74			13.19	576.56			
						D				
ROAD & BRIDGE #105	.500		2810.26	165.77	2976.03	76.86	2899.17	400.75	33.52	65.14
/ /	.500000000		2749.21			71.79	2677.42	400.75	33.52	65.14
	.500000000		61.05			5.07	221.75			
						D				
A L L L E V I E S			18,020.67	1,425.63		500.66	18,945.64	2,561.69	214.25	416.41
CLASS-1			17,573.82			458.90	17,114.92	2,561.69	214.25	416.41
CLASS-2			446.85			41.76	1,830.72			
4.300										
	3.1961	AGR-RES								
	3.6594	COM-IND								
					19,446.30					
							.00	PREVIOUSLY ADVANCED		
							18,945.64	BALANCE		

DALLAS TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
  
 Total All Receipts----- 18,945.64

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

ADVANCES-----

NET DISTRIBUTION----- 16,324.33

*Rebbyn M. Sheets* COUNTY AUDITOR  
*D. William* DEPUTY AUDITOR

HOLMES TOWNSHIP

TOWNSHIP 4F

	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 #106 NO RLBK 2020/2022/2023	1.750 1.684256000 1.750000000		22918.31 21721.14 1197.17	8766.21	31684.52 233.05 3.41 236.46	716.73 496.39 220.34 23.65		30944.14 21201.44 9742.70				749.29 741.79 7.50
GENERAL #107 / /	1.000 1.000000000 1.000000000		11618.59 10934.61 683.98	5009.27	16627.86 138.37 1.95 140.32	420.63 294.72 125.91 14.03		16193.20 10626.05 5567.15	1784.25	177.83	177.72	444.72 440.43 4.29
ROAD & BRIDGE #108 / /	1.200 1.200000000 1.200000000		13942.30 13121.52 820.78	6011.12	19953.42 166.05 2.34 168.39	504.76 353.67 151.09 16.84		19431.82 12751.24 6680.58	2141.10	213.40	213.27	533.65 528.51 5.14
A L L L E V I E S				19,786.60		1,642.12			3,925.35			1,727.66
CLASS-1			48,479.20			1,144.78	53.76	66,569.16	3,925.35	391.23		1,710.73
CLASS-2			45,777.27		537.47	497.34	.76	44,578.73		390.99		16.93
			2,701.93		7.70			21,990.43		.24		
					D	54.52						
3.950					68,265.80							
	3.8842	AGR-RES						.00	PREVIOUSLY	ADVANCED		
	3.9500	COM-IND						66,569.16	BALANCE			

545.17 Delinquent Tax Receipts--included in figures shown above

HOLMES TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

-----  
 Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
  
 Total All Receipts----- 66,569.16

ADDITIONAL DEDUCTIONS

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

ADVANCES-----

NET DISTRIBUTION----- 59,905.77

*Rebyn m Shats* COUNTY AUDITOR  
*D. Gilliam* DEPUTY AUDITOR

JACKSON TOWNSHIP											
											TOWNSHIP
											4G
	TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	FEEES	RECEIPTS				
	MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
						DETAC					
FIRE & EMS	1.750		3310.61	1440.72	4751.33	120.50		4630.44	479.05	56.77	165.68
#109	1.159553500		3042.31		3.85	82.73		2959.19	479.05	56.77	165.68
2004/2022/2024	1.551894750		268.30			37.77		1671.25			
					3.85	D					
						.39					
GENERAL	1.700		4754.18	1399.56	6153.74	158.71		5994.47	702.33	83.22	242.89
#110	1.700000000		4460.27		5.64	121.29		4338.42	702.33	83.22	242.89
/ /	1.700000000		293.91			37.42		1656.05			
					5.64	D					
						.56					
GENERAL	.300		8.84		8.84	.22		8.62	1.07		
#111	.300000000		8.84			.22		8.62	1.07		
/ /	.300000000										
						D					
ROAD & BRIDGE	.700		1922.62	576.29	2498.91	64.49		2434.19	285.04	34.27	100.02
#112	.700000000		1801.60		2.32	49.08		1752.29	285.04	34.27	100.02
/ /	.700000000		121.02			15.41		681.90			
					2.32	D					
						.23					
A L L	L E V I E S			3,416.57		343.92			1,467.49		508.59
	CLASS-1		9,996.25			253.32	1.18	13,067.72	1,467.49	174.26	508.59
	CLASS-2		9,313.02		11.81	90.60		9,058.52		174.26	
			683.23					4,009.20			
	4.450					D					
					13,412.82	1.18					
	3.8595	AGR-RES						.00	PREVIOUSLY ADVANCED		
	4.2518	COM-IND						13,067.72	BALANCE		

11.81 Delinquent Tax Receipts--included in figures shown above

JACKSON TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
 Total Additional Receipts-----  
 Total All Receipts----- 13,067.72

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

ADVANCES-----

NET DISTRIBUTION----- 11,422.46

*Robyn M. Stets*-----COUNTY AUDITOR  
*D. William*-----DEPUTY AUDITOR

JEFFERSON TOWNSHIP											
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/AMB/EMS #113	3.000	2.399628000	26959.49	8142.33	35101.82	903.83		34183.92	3948.48	456.34	1393.63
2009/2019/2023		2.310477000	26369.01		140.66	710.85	14.07	25644.09	3948.48	456.34	1393.63
			590.48			192.98		8539.83			
					140.66	14.07	D				
FIRE/AMB/EMS #114 NO RLBK	3.000	2.727612000	35692.82	8142.33	43835.15	1003.69		42815.47			1584.13
2021/ /		2.789028000	34980.04		159.89	808.01	15.99	34156.04			1584.13
			712.78			195.68		8659.43			
					159.89	15.99	D				
GENERAL #115	.700	.700000000	7871.05	1899.87	9770.92	253.30		9513.52	1151.81	133.12	406.54
/ /		.700000000	7692.15		41.03	207.36	4.10	7480.69	1151.81	133.12	406.54
		.700000000	178.90			45.94		2032.83			
					41.03	4.10	D				
GENERAL #116	1.250	1.250000000	.10		.10	.02		.12-	.88		
/ /		1.250000000	.10			.02		.12-	.88		
							D				
ROAD & BRIDGE #117	1.500	1.500000000	16471.79	4038.59	20510.38	531.11		19970.48	2420.70	278.41	824.66
/ /		1.500000000	16122.93		87.93	434.16	8.79	15679.98	2420.70	278.41	824.66
		1.500000000	348.86			96.95		4290.50			
					87.93	8.79	D				
A L L L E V I E S			86,995.05	22,223.12		2,691.95		106,483.27	7,521.87	867.87	4,208.96
CLASS-1			85,164.03		429.51	2,160.40	42.95	82,960.68	7,521.87	867.87	4,208.96
CLASS-2			1,831.02			531.55		23,522.59			
9.450						42.95	D				
					109,218.17						
	8.5772	AGR-RES						.00	PREVIOUSLY ADVANCED		
	8.5494	COM-IND						106,483.27	BALANCE		

429.51 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----- 106,483.27

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

ADVANCES-----

NET DISTRIBUTION----- 100,595.00

*Robyn M. Shatt*-----COUNTY AUDITOR  
*D. William*-----DEPUTY AUDITOR

LIBERTY TOWNSHIP  
FEES

TOWNSHIP 4I

	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
AMBULANCE & EMS	.600		5039.00	738.75	5777.75	150.74	5626.41	728.77	76.62	213.14
#118	.469552800		4946.73		5.99	131.82	4814.31	728.77	76.62	213.14
2008/2020/2022	.447535200		92.27		5.99	18.92	812.10			
						D .60				
FIRE CONST/MAINT	1.000		4588.88	1231.25	5820.13	149.29	5670.30	653.38	68.69	191.10
#119	.420986000		4435.10		5.37	118.19	4316.37	653.38	68.69	191.10
1994/ /	.745892000		153.78		5.37	31.10	1353.93			
						D .54				
FIRE EQUIPMENT	1.000		8398.34	1231.25	9629.59	251.23	9377.36	1214.61	127.70	355.24
#120	.782588000		8244.56		9.98	219.70	8023.86	1214.61	127.70	355.24
2008/2020/2022	.745892000		153.78		9.98	31.53	1353.50			
						D 1.00				
GENERAL	1.800		19334.08	2216.25	21550.33	564.62	20983.41	2793.68	293.72	817.08
#121	1.800000000		18962.99		22.95	505.33	18455.36	2793.68	293.72	817.08
/ /	1.800000000		371.09		22.95	59.29	2528.05			
						D 2.30				
ROAD & BRIDGE	.400		4296.44	492.50	4788.94	125.47	4662.96	620.82	65.28	181.57
#122	.400000000		4213.98		5.10	112.30	4101.17	620.82	65.28	181.57
/ /	.400000000		82.46		5.10	13.17	561.79			
						D .51				
A L L L E V I E S				5,910.00		1,241.35		6,011.26		1,758.13
CLASS-1			41,656.74			1,087.34	46,320.44	6,011.26	632.01	1,758.13
CLASS-2			40,803.36		49.39	154.01	39,711.07		632.01	
			853.38				6,609.37			
4.800						D 4.95				
					47,566.74					
	3.8729	AGR-RES					.00	PREVIOUSLY ADVANCED		
	4.1391	COM-IND					46,320.44	BALANCE		

49.39 Delinquent Tax Receipts--included in figures shown above

LIBERTY TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

-----

Other-----

Estate Tax-----

Cigarette Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 46,320.44

ADDITIONAL DEDUCTIONS

-----

Other-----

County Health Dept----- 5,207.90

Personal Property Reimb Admin Fee-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Deductions----- 5,207.90

Total All Deductions----- 5,207.90

ADVANCES-----

NET DISTRIBUTION----- 41,112.54

*Robyn M. Sheets*-----COUNTY AUDITOR

*D. Gilliam*-----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	1.000		4252.08	425.61	4677.69	120.80	4516.11	596.73	55.93	135.74
#123	.677953000		4165.61		407.77	109.48	4015.35	596.73	55.93	135.74
2009/2021/2023	.974569000		86.47		407.77	11.32	500.76			
						D 40.78				
GENERAL	2.200		13712.87	936.34	14649.21	380.29	14136.60	1936.43	181.49	440.48
#124	2.200000000		13517.68		1323.24	355.25	13030.11	1936.43	181.49	440.48
/ /	2.200000000		195.19		1323.24	25.04	1106.49			
						D 132.32				
ROAD & BRIDGE										
#125										
/ /										
						D				
A L L	L E V I E S			1,361.95		501.09		2,533.16	237.42	576.22
	CLASS-1		17,964.95			464.73	18,652.71	2,533.16	237.42	576.22
	CLASS-2		17,683.29		1731.01	36.36	17,045.46			
			281.66				1,607.25			
	3.200				19,326.90	D 173.10				
	2.8779	AGR-RES								
	3.1745	COM-IND								
							.00	PREVIOUSLY ADVANCED		
							18,652.71	BALANCE		

1,731.01 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----- 18,652.71

ADDITIONAL DEDUCTIONS

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

ADVANCES-----

NET DISTRIBUTION----- 13,777.07

*Robyn M Sheets* COUNTY AUDITOR  
*D. Gillian* DEPUTY AUDITOR

POLK TOWNSHIP

TOWNSHIP 4K

	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 #126 2001/2021/2025	5.400 3.871222200 4.002663600		62199.84 54757.23 7442.61	6720.60	68920.44 571.83 571.83	1796.39 1481.24 315.15 57.18		67066.87 53218.81 13848.06	7962.01 7961.95 .06	1125.04 1125.04	3185.51 3185.51
GENERAL #127 / /	1.900 1.900000000 1.900000000		30407.78 26874.90 3532.88	2364.65	32772.43 280.66 280.66	858.38 726.99 131.39 28.07		31885.98 26119.84 5766.14	3907.77 3907.74 .03	552.17 552.17	1563.45 1563.45
GENERAL #128 / /	.050 .050000000 .050000000		13.87 2.81 11.06		13.87	.32 .07 .25		13.55 2.74 10.81	.43 .43	.02 .02	
ROAD & BRIDGE #129 / /	1.700 1.700000000 1.700000000		26735.36 23950.44 2784.92	2115.74	28851.10 251.11 251.11	757.26 648.02 109.24 25.11		28068.73 23277.31 4791.42	3481.68 3481.68	493.34 493.34	1398.88 1398.88
A L L L E V I E S				11,200.99		3,412.35		127,035.13	15,351.89		6,147.84
CLASS-1			119,356.85			2,856.32	110.36	127,035.13	15,351.80	2,170.57	6,147.84
CLASS-2			105,585.38		1103.60	556.03		102,618.70	.09	2,170.57	
			13,771.47					24,416.43			
9.050						D 110.36					
	7.5212	AGR-RES			130,557.84			.00	PREVIOUSLY ADVANCED		
	7.6526	COM-IND						127,035.13	BALANCE		

1,103.60 Delinquent Tax Receipts--included in figures shown above

POLK TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
MISC SPECIAL ASSESSMENT	218.00
Total Additional Receipts-----	218.00
Total All Receipts-----	127,253.13

ADDITIONAL DEDUCTIONS

Other-----	
County Health Dept-----	7,409.93
Personal Property Reimb Admin Fee-----	
Election Expenses-----	
Advertising Delinquent-----	
MISC SPECIAL ASSESSMENT FEE	21.80
Total Additional Deductions-----	7,431.73
Total All Deductions-----	7,431.73

ADVANCES-----

NET DISTRIBUTION----- 119,821.40

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

		SANDUSKY TOWNSHIP					TOWNSHIP 4L					
		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	FEEES	RECEIPTS				
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
							DETAC					
GENERAL		2.150		7141.15	1423.62	8564.77	225.89		8332.36	1264.19	107.21	285.86
#130	/ /	2.150000000		7133.24		65.24	194.25	6.52	6932.47	1264.19	107.21	285.86
		2.150000000		7.91			31.64		1399.89			
						65.24	D 6.52					
ROAD & BRIDGE		.250		830.37	165.53	995.90	26.27		968.87	147.00	12.46	33.24
#131	/ /	.250000000		829.45		7.59	22.59	.76	806.10	147.00	12.46	33.24
		.250000000		.92			3.68		162.77			
						7.59	D .76					
A L L	L E V I E S				1,589.15		252.16			1,411.19		319.10
				7,971.52					9,301.23		119.67	
	CLASS-1						216.84	7.28		1,411.19		319.10
	CLASS-2			7,962.69		72.83			7,738.57		119.67	
				8.83					1,562.66			
		2.400					D 7.28					
						9,560.67						
		2.4000	AGR-RES						.00	PREVIOUSLY ADVANCED		
		2.4000	COM-IND						9,301.23	BALANCE		

72.83 Delinquent Tax Receipts--included in figures shown above



SANDUSKY TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
 Total All Receipts----- 9,301.23

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

ADVANCES-----

NET DISTRIBUTION----- 7,337.40

*Robyn M. Skats* 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		2042.93	341.64	2384.57	62.66		2320.58	336.75	31.54	82.62
#132	.848519000		2040.89		13.25	55.06	1.33	1984.50	336.75	31.54	82.62
2010/2019/2024	.855514000		2.04			7.60		336.08			
					13.25	D 1.33					
GENERAL	1.700		4092.96	580.78	4673.74	123.25		4547.83	674.67	63.21	165.52
#133	1.700000000		4088.90		26.55	110.32	2.66	3975.92	674.67	63.21	165.52
/ /	1.700000000		4.06			12.93		571.91			
					26.55	D 2.66					
ROAD & BRIDGE											
#134											
/ /											
A L L	L E V I E S			922.42		185.91			1,011.42	94.75	248.14
	CLASS-1		6,135.89			165.38	3.99	6,868.41	1,011.42	94.75	248.14
	CLASS-2		6,129.79		39.80	20.53		5,960.42		94.75	
			6.10					907.99			
	2.700					D 3.99					
	2.5485 AGR-RES				7,058.31						
	2.5555 COM-IND										
								.00 PREVIOUSLY ADVANCED			
								6,868.41 BALANCE			

39.80 Delinquent Tax Receipts--included in figures shown above

TEXAS TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
BENTON LIGHTING	138.87
Total Additional Receipts-----	138.87
Total All Receipts-----	7,007.28

ADDITIONAL DEDUCTIONS

Other-----	
County Health Dept-----	1,307.80
Personal Property Reimb Admin Fee-----	
Election Expenses-----	
Advertising Delinquent-----	
BENTON LIGHTING FEE	9.73
Total Additional Deductions-----	1,317.53
Total All Deductions-----	1,317.53

ADVANCES-----

NET DISTRIBUTION----- 5,689.75

*Rebyn M. Shatz* COUNTY AUDITOR  
*D. Williams* DEPUTY AUDITOR

					TOD TOWNSHIP		TOWNSHIP 4N				
	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
GENERAL	2.200		9940.64	2145.44	12086.08	316.06	11757.10	1550.45	135.94		509.57
#135	2.200000000		9469.36		129.15	257.78	9198.66	1550.45	135.94		509.57
	2.200000000		471.28			58.28	2558.44				
					129.15 D	12.92					

ROAD & BRIDGE  
#136

D

A L L L E V I E S			2,145.44		316.06		1,550.45		509.57
	CLASS-1	9,940.64			257.78	12.92	11,757.10	135.94	509.57
	CLASS-2	9,469.36		129.15	58.28		9,198.66	135.94	
		471.28					2,558.44		
2.200					D	12.92			
	2.2000 AGR-RES			12,086.08					
	2.2000 COM-IND						.00 PREVIOUSLY ADVANCED		
							11,757.10 BALANCE		

129.15 Delinquent Tax Receipts--included in figures shown above

TOD TOWNSHIP

TOWNSHIP 4N

ADDITIONAL SOURCES OF RECEIPTS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
 Total Additional Receipts-----  
 Total All Receipts----- 11,757.10

ADDITIONAL DEDUCTIONS

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

ADVANCES-----

NET DISTRIBUTION----- 9,254.05

*Robyn M. Sheets* COUNTY AUDITOR  
*D. Gilliam* DEPUTY AUDITOR

VERNON TOWNSHIP

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA FEES DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CURRENT OPERATING	.750		2881.66	1848.07	4729.73	120.63	4607.34	530.90	52.03	145.83
#137	.568849500		2873.92		17.58	79.61	2792.55	530.90	52.03	145.83
2011/2021/2025	.576951000		7.74			41.02	1814.79			
					17.58 D	1.76				
FIRE/AMBULANCE/EM	.750		2881.66	1848.07	4729.73	120.63	4607.34	530.90	52.03	145.83
#138	.568849500		2873.92		17.58	79.61	2792.55	530.90	52.03	145.83
2011/2021/2025	.576951000		7.74			41.02	1814.79			
					17.58 D	1.76				
GENERAL	1.500		7598.32	3696.16	11294.48	292.08	10997.76	1399.95	137.21	384.55
#139	1.500000000		7578.19		46.37	209.93	7363.62	1399.95	137.21	384.55
/ /	1.500000000		20.13			82.15	3634.14			
					46.37 D	4.64				
ROAD & BRIDGE	1.300		6585.20	3203.33	9788.53	253.13	9531.38	1213.30	118.92	333.27
#140	1.300000000		6567.75		40.20	181.94	6381.79	1213.30	118.92	333.27
/ /	1.300000000		17.45			71.19	3149.59			
					40.20 D	4.02				
A L L L E V I E S				10,595.63		786.47		3,675.05	360.19	1,009.48
CLASS-1			19,946.84			551.09	29,743.82	3,675.05	360.19	1,009.48
CLASS-2			19,893.78		121.73	235.38	19,330.51			
			53.06				10,413.31			
4.300						D 12.18				
	3.9376	AGR-RES			30,542.47					
	3.9538	COM-IND								
							.00	PREVIOUSLY ADVANCED		
							29,743.82	BALANCE		

121.73 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----- 29,743.82

ADDITIONAL DEDUCTIONS

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

ADVANCES-----

NET DISTRIBUTION----- 23,238.32

*Robyn M. Skates* COUNTY AUDITOR  
*D. Milliam* DEPUTY AUDITOR

W H E T S T O N E T O W N S H I P											
F E E S											
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 DETAC		RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
FIRE EQUIP & APPA #141	.500		6215.82	1638.12	7853.94	200.74		7630.91	831.71	101.98	296.15
	.357152500		5416.90		38.99	146.88	3.90	5266.12	831.71	101.98	296.15
2004/2018/2023	.429256500		798.92		183.91	53.86	18.39	2364.79			
					222.90	D 22.29					
FIRE EQUIPMENT/MA #142	.200		1793.10	655.26	2448.36	61.50		2378.44	226.25	27.74	80.56
	.097154200		1473.53		10.61	39.96	1.06	1432.51	226.25	27.74	80.56
1995/2018/2023	.171702600		319.57		73.56	21.54	7.36	945.93			
					84.17	D 8.42					
GENERAL #143	.400		6811.20	1310.49	8121.69	209.91		7892.51	931.50	114.22	331.68
	.400000000		6066.75		43.66	164.50	4.37	5897.88	931.50	114.22	331.68
/ /	.400000000		744.45		149.00	45.41	14.90	1994.63			
					192.66	D 19.27					
ROAD & BRIDGE #144	1.800		29685.96	5825.35	35511.31	917.08		34507.53	4090.93	503.02	1394.77
	1.800000000		26717.36		196.50	722.75	19.65	25974.96	4090.93	503.02	1394.77
/ /	1.800000000		2968.60		670.49	194.33	67.05	8532.57			
					866.99	D 86.70					
A L L L E V I E S			44,506.08	9,429.22		1,389.23		52,409.39	6,080.39	746.96	2,103.16
CLASS-1			39,674.54		289.76	1,074.09	28.98	38,571.47	6,080.39	746.96	2,103.16
CLASS-2			4,831.54		1076.96	315.14	107.70	13,837.92			
					D	136.68					
2.900					53,935.30						
	2.6542	AGR-RES						.00	PREVIOUSLY ADVANCED		
	2.8009	COM-IND						52,409.39	BALANCE		

1,366.72 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

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ADDITIONAL  
SOURCES OF RECEIPTS  
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-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
 Total All Receipts----- 52,409.39

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

ADVANCES-----

N E T D I S T R I B U T I O N----- 43,762.32

*Robyn M. Sheets*  
 ----- COUNTY AUDITOR  
*D. Hician*  
 ----- DEPUTY AUDITOR

ALL TOWNSHIP

		REAL	PERS-PROP	TOTAL	FEEES	RECEIPTS				
		RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
					DETAC					
A L L	TOWNSHIP	553656.55	150742.87		17773.88	685841.18	66613.41	7337.38		25318.14
					D 704399.42					
					784.36					

		CHATFIELD VILLAGE					CORPORATION 5B				
		FEEES		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 OPERATING	5.000		3614.49	306.20	3920.69	93.57		3783.23			264.67
#145 NO RLBK	4.042330000		3159.59		270.99	75.67	27.10	3056.82			264.67
2015/2020/2024	5.000000000		454.90		167.87	17.90	16.79	726.41			
					438.86	D 43.89					
GENERAL	1.300		985.31	79.61	1064.92	29.06		1022.78	133.65	15.43	85.12
#146	1.300000000		867.04		87.15	24.34	8.72	833.98	133.65	15.43	85.12
/ /	1.300000000		118.27		43.65	4.72	4.36	188.80			
					130.80	D 13.08					
A L L	L E V I E S			385.81		122.63			133.65		349.79
	CLASS-1		4,599.80			100.01	35.82	4,806.01	133.65	15.43	349.79
	CLASS-2		4,026.63		358.14	22.62	21.15	3,890.80		15.43	
			573.17		211.52			915.21			
	6.300				D 4,985.61	56.97					
	5.3423	AGR-RES						.00	PREVIOUSLY ADVANCED		
	6.3000	COM-IND						4,806.01	BALANCE		

569.66 Delinquent Tax Receipts--included in figures shown above

CHATFIELD VILLAGE

ADDITIONAL SOURCES OF RECEIPTS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 CHATFIELD LIGHTING 1,873.74  
 Total Additional Receipts----- 1,873.74  
 Total All Receipts----- 6,679.75

ADDITIONAL DEDUCTIONS

Other-----  
 County Health Dept----- 349.89  
 Personal Property Reimb Admin Fee-----  
 Election Expenses-----  
 Advertising Delinquent-----  
 CHATFIELD LIGHTING FEE 20.45  
 Total Additional Deductions----- 370.34  
 Total All Deductions----- 370.34

ADVANCES-----

NET DISTRIBUTION----- 6,309.41

*Robyn M Skats* COUNTY AUDITOR  
*D. William* DEPUTY AUDITOR

CRESTLINE VILLAGE

CORPORATION 5C

		TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA FEES DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
FIRE PENSION #147	/ /	.300	.300000000	5643.46	143.16	5786.62	151.37	5620.36	622.09	77.05	362.14
			.300000000	4447.25		132.79	121.73	4312.24	622.09	77.05	362.14
			.300000000	1196.21		16.09	29.64	1308.12			
						148.88	D 14.89				
GENERAL #148	/ /	1.700	1.700000000	31979.53	811.28	32790.81	857.76	31848.69	3525.20	436.64	2052.11
			1.700000000	25201.00		752.45	689.80	24435.95	3525.20	436.64	2052.11
			1.700000000	6778.53		91.17	167.96	7412.74			
						843.62	D 84.36				
GENERAL #149	/ /	.500	.500000000	358.07	26.93	385.00	8.52	376.48	.50		
			.500000000	4.55			.11	4.44	.50		
			.500000000	353.52			8.41	372.04			
							D				
GENERAL #150	/ /	1.700	1.700000000	30727.28	719.74	31447.02	827.94	30534.72	3519.46	436.64	2052.11
			1.700000000	25150.71		752.45	688.56	24386.90	3519.46	436.64	2052.11
			1.700000000	5576.57		91.17	139.38	6147.82			
						843.62	D 84.36				
POLICE PENSION #151	/ /	.300	.300000000	5643.46	143.16	5786.62	151.37	5620.36	622.09	77.05	362.14
			.300000000	4447.25		132.79	121.73	4312.24	622.09	77.05	362.14
			.300000000	1196.21		16.09	29.64	1308.12			
						148.88	D 14.89				
A L L L E V I E S					1,844.27		1,996.96		8,289.34		4,828.50
		CLASS-1		74,351.80			1,621.93	74,000.61	8,289.34	1,027.38	4,828.50
		CLASS-2		59,250.76		1770.48		57,451.77		1,027.38	
				15,101.04		214.52	375.03	16,548.84			
						D	198.50				
		4.500				76,196.07					
			4.5000	AGR-RES				.00	PREVIOUSLY ADVANCED		
			4.5000	COM-IND				74,000.61	BALANCE		

1,985.00 Delinquent Tax Receipts--included in figures shown above

CRESTLINE VILLAGE

ADDITIONAL SOURCES OF RECEIPTS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 MISC SPECIAL ASSESSMENTS 5,240.57  
 Total Additional Receipts----- 5,240.57  
  
 Total All Receipts----- 79,241.18

ADDITIONAL DEDUCTIONS

Other-----  
 County Health Dept----- 8,210.86  
 Personal Property Reimb Admin Fee-----  
 Election Expenses-----  
 Advertising Delinquent-----  
 MISC SPECIAL ASSESSMENTS FEE 87.48  
 Total Additional Deductions----- 8,298.34  
  
 Total All Deductions----- 8,298.34

ADVANCES-----

N E T D I S T R I B U T I O N----- 70,942.84

*Robyn M. Sheets*-----COUNTY AUDITOR  
*D. Dillion*-----DEPUTY AUDITOR

GALION CITY

CORPORATION 5D

	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 PENSION #152	.300 .300000000 / / .300000000		13790.85 10455.49 3335.36	365.55	14156.40 348.62 174.06 522.68	371.39 289.08 82.31 52.27		34.86 17.41	13732.74 10131.55 3601.19	1511.76 1511.76	191.53 191.48 .05	924.21 922.93 1.28
GENERAL #153	1.100 1.100000000 / / 1.100000000		50566.41 38336.78 12229.63	1340.37	51906.78 1278.28 638.24 1916.52	1361.78 1059.97 301.81 191.65		127.83 63.82	50353.35 37148.98 13204.37	5543.13 5543.11 .02	702.32 702.13 .19	3388.76 3384.06 4.70
GENERAL #154	2.200 2.200000000 / / 2.200000000		100457.87 76485.30 23972.57	2680.73	103138.60 2556.57 1276.48 3833.05	2707.99 2115.13 592.86 383.31		255.66 127.65	100047.30 74114.51 25932.79	11057.78 11057.78	1403.70 1403.33 .37	6777.53 6768.13 9.40
GENERAL #155	.250 .250000000 / / .250000000		.02 .02		.02				.02- .02-	.18 .18		
GENERAL #156	.250 .250000000 / / .250000000		69.37 14.06 55.31		69.37	1.58 .36 1.22			67.79 13.70 54.09	2.16 2.16	.10 .10	
GENERAL #157	.300 .300000000 / / .300000000		8.84 8.84		8.84	.22 .22			8.62 8.62	1.07 1.07		
POLICE PENSION #158	.300 .300000000 / / .300000000		13790.85 10455.49 3335.36	365.55	14156.40 348.62 174.06 522.68	371.39 289.08 82.31 52.27		34.86 17.41	13732.74 10131.55 3601.19	1511.76 1511.76	191.53 191.48 .05	924.21 922.93 1.28
A L L L E V I E S				4,752.20		4,814.35			177,942.52	19,627.84		12,014.71
CLASS-1			178,684.17			3,753.84	453.21		19,627.82		2,489.18	11,998.05
CLASS-2			135,755.94		4532.09	1,060.51	226.29		131,548.89	.02	2,488.52	16.66
			42,928.23		2262.84	D 679.50			46,393.63		.66	
4.700					183,436.37				.00			
4.7000 AGR-RES									177,942.52			
4.7000 COM-IND												

PREVIOUSLY ADVANCED BALANCE

6,794.93 Delinquent Tax Receipts--included in figures shown above

GALION CITY

ADDITIONAL SOURCES OF RECEIPTS

Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
MISC SPECIAL ASSESSMENTS	152.80
CHISWICK SEWER TAPS	409.35
CHESHIRE RD IMPROVEMENT	11,996.93
Total Additional Receipts-----	12,559.08
Total All Receipts-----	190,501.60

ADDITIONAL DEDUCTIONS

Other-----	
County Health Dept-----	
Personal Property Reimb Admin Fee-----	
Election Expenses-----	
Advertising Delinquent-----	
MISC SPECIAL ASSESSMENTS FEE	15.28
Total Additional Deductions-----	15.28
Total All Deductions-----	15.28

ADVANCES-----

NET DISTRIBUTION----- 190,486.32

*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	FEEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
FIRE	2.500		11514.87	4020.66	15535.53	359.96	15166.17				753.60
#159 NO RLBK	2.212172500		8852.85		20.46	212.29	8638.51				753.60
2018/ /2022	2.384830000		2662.02		73.58	147.67	6527.66	2.05			
					94.04	9.40		7.35			
FIRE 84	1.500		4957.63	2412.40	7370.03	184.72	7180.31	565.96	71.40		351.59
#160	1.032082500		3492.91		9.55	99.04	3392.91	565.96	71.40		351.59
1998/2017/2022	1.312203000		1464.72		40.49	85.68	3787.40				
					50.04	5.00		.96	4.04		
FIRE/AMBULANCE	1.000		3305.08	1608.27	4913.35	123.15	4786.86	377.31	47.60		234.39
#161	.688055000		2328.60		6.36	66.03	2261.93	377.31	47.60		234.39
1998/2022/2024	.874802000		976.48		26.99	57.12	2524.93				
					33.35	3.34		.64	2.70		
GENERAL	2.500		11251.41	4020.66	15272.07	390.42	14871.62	1370.91	172.95		851.66
#162	2.500000000		8460.84		23.12	239.91	8218.62	1370.91	172.95		851.66
/ /	2.500000000		2790.57		77.13	150.51	6653.00				
					100.25	10.03					
A L L L E V I E S			31,028.99	12,061.99		1,058.25	42,004.96	2,314.18	291.95		2,191.24
CLASS-1			23,135.20		59.49	617.27	22,511.97	2,314.18	291.95		2,191.24
CLASS-2			7,893.79		218.19	440.98	19,492.99				
					D	27.77					
7.500					43,090.98						
6.4321 AGR-RES							.00	PREVIOUSLY ADVANCED			
7.0718 COM-IND							42,004.96	BALANCE			

277.68 Delinquent Tax Receipts--included in figures shown above

NEW WASHINGTON VILLAGE

ADDITIONAL SOURCES OF RECEIPTS

Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
MISC SPECIAL ASSESSMENTS	146.21
Total Additional Receipts-----	146.21
Total All Receipts-----	42,151.17

ADDITIONAL DEDUCTIONS

Other-----	
County Health Dept-----	2,598.89
Personal Property Reimb Admin Fee-----	
Election Expenses-----	
Advertising Delinquent-----	
MISC SPECIAL ASSESSMENTS FEE	14.62
Total Additional Deductions-----	2,613.51
Total All Deductions-----	2,613.51

ADVANCES-----

NET DISTRIBUTION----- 39,537.66

*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		1374.85	154.14	1528.99	43.15	1485.84	201.41	24.68		197.66
#163	2.316440000		1306.91			38.24	1268.67	201.41	24.68		197.66
2013/2018/2022	2.025845000		67.94			4.91	217.17				
						D					
GENERAL	2.100		1255.22	129.47	1384.69	39.09	1345.60	182.59	22.38		179.19
#164	2.100000000		1184.79			34.67	1150.12	182.59	22.38		179.19
/ /	2.100000000		70.43			4.42	195.48				
						D					
A L L L E V I E S				283.61		82.24		384.00			376.85
			2,630.07				2,831.44		47.06		
	CLASS-1					72.91		384.00			376.85
	CLASS-2		2,491.70				2,418.79		47.06		
			138.37								
							412.65				
	4.600					D					
					2,913.68						
	4.4164	AGR-RES									
	4.1258	COM-IND									
							.00	PREVIOUSLY	ADVANCED		
							2,831.44	BALANCE			

NORTH ROBINSON VILLAGE

ADDITIONAL SOURCES OF RECEIPTS

-----  
 Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
 Total All Receipts----- 2,831.44

ADDITIONAL DEDUCTIONS

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

ADVANCES-----

NET DISTRIBUTION----- 2,535.00

*Robyn M. Sheets*-----COUNTY AUDITOR  
*D. Hilliam*-----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		1093.21	933.47	2026.68	51.44	1959.02	165.77	14.79		118.41
#165	/ /	1.900000000		1072.11		162.22	30.30	1025.59	165.77	14.79		118.41
		1.900000000		21.10			21.14	933.43				
						162.22	D 16.22					
-----												
A L L	L E V I E S			1,093.21	933.47		51.44					118.41
		CLASS-1		1,072.11		162.22	30.30	1,959.02	165.77	14.79		118.41
		CLASS-2		21.10			21.14	1,025.59	165.77	14.79		
								933.43				
		1.900				2,026.68	D 16.22					
		1.9000	AGR-RES									
		1.9000	COM-IND									
								.00	PREVIOUSLY ADVANCED			
								1,959.02	BALANCE			

162.22 Delinquent Tax Receipts--included in figures shown above

TIRO VILLAGE

ADDITIONAL SOURCES OF RECEIPTS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
 Total All Receipts----- 1,959.02

ADDITIONAL DEDUCTIONS

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

ADVANCES-----

NET DISTRIBUTION----- 1,539.72

*Robyn M. Shets*-----COUNTY AUDITOR  
*D. Milliam*-----DEPUTY AUDITOR

BUCYRUS CITY

CORPORATION 52

		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
POLICE PENSION #166	/ /	.300 .300000000 .300000000		20289.58 13714.52 6575.06	1611.29	21900.87 377.43 196.17 573.60	558.54 377.14 181.40 57.36	21284.97 13299.64 7985.33	1940.15 1940.15	262.26 262.26	1149.72 1149.72
FIRE PENSION #167	/ /	.300 .300000000 .300000000		20289.58 13714.52 6575.06	1611.29	21900.87 377.43 196.17 573.60	558.54 377.14 181.40 57.36	21284.97 13299.64 7985.33	1940.15 1940.15	262.26 262.26	1149.72 1149.72
GENERAL #168	/ /	.600 .600000000 .600000000		4275.02 2588.52 1686.50	171.59	4446.61 2.16 2.16	112.43 71.37 41.06 .22	4333.96 2516.93 1817.03	376.43 376.43	59.63 59.63	204.88 204.88
GENERAL #169	/ /	1.900 1.900000000 1.900000000		95517.94 73022.54 22495.40	8514.31	104032.25 2368.58 1176.47 3545.05	2698.44 2010.08 688.36 354.51	100979.30 70775.60 30203.70	10233.42 10233.42	1355.19 1355.19	6349.77 6349.77
GENERAL #170	/ /	1.600 1.600000000 1.600000000		108211.07 73144.10 35066.97	8593.57	116804.64 2013.00 1046.21 3059.21	2978.86 2011.43 967.43 305.92	113519.86 70931.37 42588.49	10347.43 10347.43	1398.77 1398.77	6131.83 6131.83
A L L L E V I E S				248,583.19	20,502.05		6,906.81		24,837.58		14,985.92
		CLASS-1		176,184.20		5138.60	4,847.16	261,403.06	24,837.58	3,338.11	14,985.92
		CLASS-2		72,398.99		2615.02	2,059.65	170,823.18		3,338.11	
		4.700				D 775.37		90,579.88			
		4.7000 AGR-RES				269,085.24					
		4.7000 COM-IND									
								.00 PREVIOUSLY ADVANCED			
								261,403.06 BALANCE			

7,753.62 Delinquent Tax Receipts--included in figures shown above

BUCYRUS CITY

ADDITIONAL SOURCES OF RECEIPTS

Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
MISC SPECIAL ASSESSMENTS	6,148.59
Total Additional Receipts-----	6,148.59
Total All Receipts-----	267,551.65

ADDITIONAL DEDUCTIONS

Other-----	
County Health Dept-----	113,089.02
Personal Property Reimb Admin Fee-----	
Election Expenses-----	
Advertising Delinquent-----	
MISC SPECIAL ASSESSMENTS FEE	367.07
Total Additional Deductions-----	113,456.09
Total All Deductions-----	113,456.09

ADVANCES-----

NET DISTRIBUTION----- 154,095.56

*Reyn M. Shatz*-----COUNTY AUDITOR  
*D. Williams*-----DEPUTY AUDITOR



ALL CORPORATION

		REAL	PERS-PROP	TOTAL	FEEES	RECEIPTS				
		RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
					DETAC					
A L L	CORPORATION	540971.23	40763.40		15032.68	564947.62	55752.36	7223.90		34865.42
				D	1754.33					
				581734.63						

CRAWFORD CO WEST JT AMB

OTHER 6R

	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
EMS/AMBULANCE SER	1.500		56186.34	11159.72	67346.06	1526.00		65674.37			1687.31
#171 NO RLBK	1.500000000		54332.82		1178.20	1237.81	117.82	52977.19			1680.88
2021/ /	1.500000000		1853.52		278.72	288.19	27.87	12697.18			6.43
					1456.92	D 145.69					
-----											
A L L L E V I E S			56,186.34	11,159.72		1,526.00		65,674.37			1,687.31
	CLASS-1				1178.20	1,237.81	117.82	52,977.19			1,680.88
	CLASS-2		1,853.52		278.72	288.19	27.87	12,697.18			6.43
					D	145.69					
	1.500				67,346.06						
		1.5000	AGR-RES					.00			PREVIOUSLY ADVANCED
		1.5000	COM-IND					65,674.37			BALANCE

1,456.92 Delinquent Tax Receipts--included in figures shown above

CRAWFORD CO WEST JT AMB

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ADDITIONAL  
SOURCES OF RECEIPTS  
-----

Other-----  
Estate Tax-----  
Cigarette Tax-----  
Special Assessments-----  
  
Total Additional Receipts-----  
  
Total All Receipts----- 65,674.37

-----  
ADDITIONAL  
DEDUCTIONS  
-----

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

ADVANCES-----

NET DISTRIBUTION----- 65,674.37

*Robyn M. Shatts* COUNTY AUDITOR  
*D. Hilliam* DEPUTY AUDITOR

LIFE FIRST AMBULANCE DST

OTHER 6S

	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
EMS/AMBULANCE SER	2.000		117194.68	31404.25	148598.93	3397.19	145038.51				4942.78
#172 NO RLBK	2.000000000		109940.76		761.33	2538.73	107325.90				4942.78
2021/ /	1.970046000		7253.92		870.92	858.46	37712.61				
					1632.25	D 163.23					
-----											
A L L L E V I E S			117,194.68	31,404.25		3,397.19					4,942.78
	CLASS-1				761.33	2,538.73	145,038.51				4,942.78
	CLASS-2		109,940.76			858.46	107,325.90				
			7,253.92		870.92		37,712.61				
					D	163.23					
	2.000				148,598.93						
	2.0000	AGR-RES									
	1.9700	COM-IND									
							.00	PREVIOUSLY	ADVANCED		
							145,038.51	BALANCE			

1,632.25 Delinquent Tax Receipts--included in figures shown above

LIFE FIRST AMBULANCE DST

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ADDITIONAL  
SOURCES OF RECEIPTS  
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ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 145,038.51

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 145,038.51

*R. Ryan M. Sheets* COUNTY AUDITOR  
*D. Gilliam* DEPUTY AUDITOR

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	BUCYRUS TOTAL RECEIPTS	PUB A/T/REA FEES DETAC	DSTRCT	RECEIPTS NET-OF-FEES	NON-BUSI OWNER	OTHER OC	6T HOMESTEAD
CURRENT EXPENSE	.500		68038.16	7550.34	75588.50	1738.92		73706.34			3031.72
#173 NO RLBK	.4707	19000	56924.05		1035.71	1324.88		55495.60	103.57		3029.82
2018/ /2022	.4423	70500	11114.11		396.71	414.04		18210.74	39.67		1.90
					1432.42	D 143.24					
-----											
A L L L E V I E S			68,038.16	7,550.34		1,738.92					3,031.72
CLASS-1			56,924.05		1035.71	1,324.88		73,706.34	103.57		3,029.82
CLASS-2			11,114.11		396.71	414.04		55,495.60	39.67		1.90
						D 143.24		18,210.74			
.500	.4707	AGR-RES			75,588.50						
	.4423	COM-IND									
								.00		PREVIOUSLY ADVANCED	
								73,706.34		BALANCE	

1,432.42 Delinquent Tax Receipts--included in figures shown above

BUCYRUS PUB LBRY DSTRCT

OTHER 6T

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ADDITIONAL  
SOURCES OF RECEIPTS  
-----

Other-----  
Estate Tax-----  
Cigarette Tax-----  
Special Assessments-----  
  
Total Additional Receipts-----  
  
Total All Receipts----- 73,706.34

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ADDITIONAL  
DEDUCTIONS  
-----

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----- 73,706.34

*Robyn M. Skets* COUNTY AUDITOR  
*D. Hillism* DEPUTY AUDITOR

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	EXT LIBRARY TOTAL RECEIPTS	DST/HURON A/T/REA FEES DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CURRENT OPERATING #174	.975		103.57	6.79	110.36	2.93	107.43	17.15	1.79	3.21
2011/2015/2020	.823972500		103.57			2.78	100.79	17.15	1.79	3.21
	.949978575					.15	6.64			
						D				
CURRENT OPERATING #175 NO RLBK	.300		41.53	2.09	43.62	.99	42.63			1.09
2016/ /2020	.279282000		41.53			.94	40.59			1.09
	.293613000					.05	2.04			
						D				
A L L L E V I E S				8.88		3.92		17.15		4.30
CLASS-1			145.10			3.72	150.06	17.15	1.79	4.30
CLASS-2			145.10			.20	141.38		1.79	
							8.68			
						D				
1.275						153.98				
	1.1031		AGR-RES				.00			PREVIOUSLY ADVANCED
	1.2435		COM-IND				150.06			BALANCE



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----- 150.06

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

ADVANCES-----

NET DISTRIBUTION----- 150.06

*Robyn M. Shatz* COUNTY AUDITOR  
 -----  
*D. Gilliam* DEPUTY AUDITOR  
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MOHAWK LIBRARY

	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		999.56	241.46	1241.02	32.52	1207.56	167.90	16.10		46.64
#176	.599883200		997.65		9.37	27.14	969.57	167.90	16.10		46.64
2010/2014/2019	.800000000		1.91			5.38	237.99				
					9.37 D	.94					
-----											
A L L L E V I E S			999.56	241.46		32.52	1,207.56	167.90	16.10		46.64
CLASS-1			997.65		9.37	27.14	969.57	167.90	16.10		46.64
CLASS-2			1.91			5.38	237.99				
						D					
	.800				1,241.02	.94					
	.5998	AGR-RES						.00	PREVIOUSLY	ADVANCED	
	.8000	COM-IND						1,207.56	BALANCE		

9.37 Delinquent Tax Receipts--included in figures shown above

MOHAWK LIBRARY

-----  
ADDITIONAL  
SOURCES OF RECEIPTS  
-----

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
 Total All Receipts----- 1,207.56

-----  
ADDITIONAL  
DEDUCTIONS  
-----

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

ADVANCES-----

NET DISTRIBUTION----- 1,207.56

*Rolyn M. Shats*-----COUNTY AUDITOR  
*D. Hilliam*-----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		100.83	66.54	167.37	4.22	163.15	21.89	1.74	
#177		.896588000	100.83			2.75	98.08	21.89	1.74	
2009/2019/2023	1.212446200					1.47	65.07			
						D				
A L L L E V I E S			100.83	66.54		4.22	163.15	21.89	1.74	
	CLASS-1		100.83			2.75	98.08	21.89	1.74	
	CLASS-2					1.47	65.07			
	1.400					D 167.37				
		.8965	AGR-RES							
		1.2124	COM-IND							
							.00	PREVIOUSLY	ADVANCED	
							163.15	BALANCE		

UPPER SANDUSKY LIBRARY

ADDITIONAL SOURCES OF RECEIPTS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
  
 Total All Receipts----- 163.15

ADDITIONAL DEDUCTIONS

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

ADVANCES-----

NET DISTRIBUTION----- 163.15

*Robyn M. Shats* COUNTY AUDITOR  
 -----  
*D. Williams* DEPUTY AUDITOR  
 -----

WYANDOT EAST F D												
F E E S												
	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		6636.33	2438.00	9074.33	232.25		8833.71	1004.43	88.07		330.11
#178	1.425230000		6134.56		83.67	167.00	8.37	5959.19	1004.43	88.07		330.11
2006/2021/2025	2.342347500		501.77			65.25		2874.52				
					83.67	D	8.37					
-----												
A L L L E V I E S			6,636.33	2,438.00		232.25		8,833.71	1,004.43	88.07		330.11
	CLASS-1		6,134.56		83.67	167.00	8.37	5,959.19	1,004.43	88.07		330.11
	CLASS-2		501.77			65.25		2,874.52				
	2.500					D	8.37					
		1.4252	AGR-RES		9,074.33							
		2.3423	COM-IND									
								.00	PREVIOUSLY ADVANCED			
								8,833.71	BALANCE			

83.67 Delinquent Tax Receipts--included in figures shown above

WYANDOT EAST F D

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
 Total All Receipts----- 8,833.71

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

ADVANCES-----

NET DISTRIBUTION----- 8,833.71

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

CRAWFORD PARK DISTRICT

OTHER 6Z

		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	FEEES	RECEIPTS				
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
							DETAC					
PARK DIST/CUR OPE	#179	.400		85647.74	15508.59	101156.33	2598.91	98343.57	10578.81	1224.55		4548.00
	2012/2022/2031	.3284	12000									
		.3623	24800									
						2138.48	D	213.85				
A L L L E V I E S				85,647.74	15,508.59		2,598.91	98,343.57	10,578.81	1,224.55		4,548.00
		.400					D					
		.3284	AGR-RES			101,156.33	213.85					
		.3623	COM-IND									
								.00	PREVIOUSLY ADVANCED			
								98,343.57	BALANCE			

2,138.48 Delinquent Tax Receipts--included in figures shown above



CRAWFORD PARK DISTRICT

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ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
 Total All Receipts----- 98,343.57

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

ADVANCES-----

NET DISTRIBUTION----- 98,343.57

*Robyn M Sheets* COUNTY AUDITOR  
 -----  
*D. Lillian* 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	334948.74	68377.78	403326.52	9533.93 675.32	393117.27	11790.18	1332.25		14590.86

G R A N D T O T A L S		13,998,423.08	3,000,605.21	16,999,028.29	428,301.88	16,534,325.49	1,465,719.72	172,176.44		728,231.60
						16,534,325.49	PREVIOUSLY ADVANCED BALANCE			