

CRAWFORD COUNTY											COUNTY	1A
	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		
CHILDREN SERVICES	.500		74168.57	18236.20	92404.77	2401.59		89832.61	8516.11	976.11	3729.56	
# 1	.264609000		56227.20		1123.96	1574.24		54540.56	8514.57	975.98	3725.53	
2005/2015/2024	.452320500		17941.37		581.70	827.35		35292.05	1.54	.13	4.03	
					1705.66	D 170.57						
CHILDREN SERVICES	1.500		403758.71	54708.58	458467.29	10866.95		446827.35			19849.47	
# 2 NO RLBK	1.408972500		349929.56		2992.42	4191.21		340948.66			19837.40	
2017/ /2024	1.356961500		53829.15		1745.11	2484.53		105878.69			12.07	
					7729.93	D 772.99						
COUNCIL ON AGING	.750		204141.87	27354.29	231496.16	5485.54		225616.79			9925.23	
# 3 NO RLBK	.704486250		174964.79		2992.42	4191.21		170474.34			9918.69	
2020/ /2024	.735515250		29177.08		945.91	1294.33		55142.45			6.54	
					3938.33	D 393.83						
COUNCIL ON AGING	.800		168608.25	29177.91	197786.16	5241.66		192171.77	21187.93	2428.60	9276.10	
# 4	.658388000		139902.04		2796.59	3916.96		135705.42	21185.46	2428.40	9269.67	
2010/2020/2024	.723712800		28706.21		930.74	1324.70		56466.35	2.47	.20	6.43	
					3727.33	D 372.73						
COUNCIL ON AGING	.200		48056.15	7294.49	55350.64	1310.42		53947.04			2319.03	
# 5 NO RLBK	.164597000		40878.93		699.14	979.24		39829.78			2317.42	
2014/2020/2024	.180928200		7177.22		232.67	331.18		14117.26			1.61	
					931.81	D 93.18						
CRIMINAL JUSTICE	2.750		579590.82	100299.09	679889.91	18018.22		660590.42	72833.60	8348.28	31886.53	
# 6	2.263208750		480913.24		9613.32	13464.54		466487.37	72825.11	8347.58	31864.41	
2010/2019/2024	2.487762750		98677.58		3199.41	4553.68		194103.05	8.49	.70	22.12	
					12812.73	D 1281.27						
FAIRWAY SCHOOL	3.500		731746.97	127653.38	859400.35	22766.59		835014.87	91801.73	10522.47	40191.02	
# 7	2.852615500		606157.34		12116.92	16971.11		587974.54	91790.92	10521.57	40162.87	
2004/ /	3.166243500		125589.63		4071.95	5795.48		247040.33	10.81	.90	28.15	
					16188.87	D 1618.89						
FAIRWAY SCHOOL	1.500		316140.46	54708.58	370849.04	9828.12		360322.05	39727.38	4553.64	17392.66	
# 8	1.234477500		262316.32		5243.62	7344.30		254447.66	39722.75	4553.26	17380.59	
2009/ /	1.356961500		53824.14		1745.11	2483.82		105874.39	4.63	.38	12.07	
					6988.73	D 698.87						
GENERAL	2.000		504313.88	72944.79	577258.67	15385.91		560766.02	64362.47	7377.35	28176.42	
# 9	2.000000000		424983.54		8495.28	11898.63		412235.38	64355.64	7376.78	28158.65	
/ /	2.000000000		79330.34		2572.10	3487.28		148530.64	6.83	.57	17.77	
					11067.38	D 1106.74						
MENTAL HEALTH 88	1.000		210760.27	36472.40	247232.67	6552.08		240214.67	26484.94	3035.73	11595.13	
# 10	.822985000		174877.52		3495.75	4896.20		169631.74	26481.85	3035.48	11587.09	
1988/2017/2027	.904641000		35882.75		1163.41	1655.88		70582.93	3.09	.25	8.04	
					4659.16	D 465.92						
A L L L E V I E S				528,849.71		97,857.08			324,914.16		174,341.15	
	CLASS-1		3,241,285.95			73,618.85		3,665,303.59	37,242.18		174,222.32	
	CLASS-2		2,711,150.48		52561.82	24,238.23		2,632,275.45	37,239.05		118.83	
			530,135.47		17188.11			1,033,028.14	37.86			
	14.500				D 6,974.99					3.13		
					3,770,135.66							
			12.3738 AGR-RES					.00 PREVIOUSLY ADVANCED				
			13.3647 COM-IND					3,665,303.59 BALANCE				

69,749.93 Delinquent Tax Receipts--included in figures shown above

CRAWFORD COUNTY

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

 Total Additional Receipts-----

 Total All Receipts----- 3,665,303.59

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

 Total Additional Deductions-----

 Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 3,665,303.59

Children Services \$ 536,659.96
 Council on Aging \$ 471,735.60
 Criminal Justice \$ 660,590.42
 Fairway School \$ 1,195,336.92
 General \$ 560,766.02
 Mental Health \$ 240,214.67

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

ALL COUNTY

		REAL	PERS-PROP	TOTAL	FEEES					
		RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	RECEIPTS				
					DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
A L L	COUNTY	3241285.95	528849.71		97857.08	3665303.59	324914.16	37242.18		174341.15
					D 6974.99					
				3770135.66						

2nd Half Real Estate Tax Distribution TY23PY24

BUCKEYE CENTRAL S.D.

BOARD OF ED 2A

		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												

CLASSROOM FACILIT	.500			7734.03	5904.46	13638.49	350.43	13271.09	1275.63	113.32		423.19
# 13			.343230000	7153.84		164.91	203.25	6934.10	1275.63	113.32		423.19
	2007/	/2029	.440840000	580.19		4.83	147.18	6336.99				
						169.74	D 16.97					

CURRENT EXPENSE C	25.000			193666.78	295223.01	488889.79	12143.87	476313.74	32807.77	2914.41		10883.92
# 14			8.827550000	183989.95		4241.15	5227.49	178338.34	32807.77	2914.41		10883.92
	1976/	/	7.352600000	9676.83		80.65	6916.38	297975.40				
						4321.80	D 432.18					

CURRENT EXPENSE C	15.800			180752.86	186580.94	367333.80	9291.07	357646.12	29802.75	2647.47		9887.02
# 15			8.018989800	167137.36		3852.66	4748.68	162003.41	29802.75	2647.47		9887.02
	1983/	/	10.345271200	13615.50		113.48	4542.39	195642.71				
						3966.14	D 396.61					

GENERAL	4.200			93066.96	49597.47	142664.43	3738.93	138719.11	15609.40	1386.63		5178.41
# 16			4.200000000	87539.31		2017.84	2487.15	84850.38	15609.40	1386.63		5178.41
	/	/	4.200000000	5527.65		46.07	1251.78	53868.73				
						2063.91	D 206.39					

A L L	L E V I E S				537,305.88		25,524.30					
				475,220.63				985,950.06	79,495.55			26,372.54
		CLASS-1					12,666.57	1,027.66	79,495.55	7,061.83		26,372.54
		CLASS-2		445,820.46		10276.56		432,126.23		7,061.83		
				29,400.17		245.03	12,857.73	24.49				
						D	1,052.15	553,823.83				
	45.500					1,012,526.51						
		21.3896	AGR-RES						.00	PREVIOUSLY	ADVANCED	
		22.3386	COM-IND					985,950.06		BALANCE		

10,521.59 Delinquent Tax Receipts--included in figures shown above

BUCKEYE CENTRAL S.D.

ADDITIONAL SOURCES OF RECEIPTS	
Other	
Estate Tax	
Cigarette Tax	
Special Assessments	
Total Additional Receipts	
Total All Receipts	985,950.06

ADDITIONAL DEDUCTIONS	
Other	
County Health Dept	
Personal Property Reimb Admin Fee	
Election Expenses	3,068.97
Advertising Delinquent	
Total Additional Deductions	3,068.97
Total All Deductions	3,068.97

ADVANCES

NET DISTRIBUTION 982,881.09

Bond \$ 0
 Other \$ 982,881.09

Rebyn M. Shelt COUNTY AUDITOR
D. Hilliam DEPUTY AUDITOR

BUCYRUS CITY S.D.

BOARD OF ED 2B

		FEEES									
	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 # 17	\$13,1	6.550	308385.12	26959.50	335344.62	9078.78		325660.54	35762.58	4643.53	22636.01
		6.550000000	246830.90		5876.64	7024.66	587.66	239218.58	35762.58	4643.53	22636.01
2006/ /2032		6.550000000	61554.22		176.32	2054.12	17.64	86441.96			
					6052.96	D 605.30					
CURRENT EXPENSE # 18	C	21.100	434442.70	86846.66	521289.36	13817.52		506652.03	48104.37	6246.03	30447.80
		8.810431600	332013.27		7904.70	9448.90	790.47	321773.90	48104.37	6246.03	30447.80
1976/ /		10.899542600	102429.43		293.39	4368.62	29.34	184878.13			
					8198.09	D 819.81					
CURRENT EXPENSE # 19	C	9.000	226281.70	37043.60	263325.30	6999.10		255904.18	24710.45	3208.48	15640.54
		4.525776000	170549.83		4060.52	4853.74	406.05	165290.04	24710.45	3208.48	15640.54
1977/ /		5.930442000	55731.87		159.63	2145.36	15.97	90614.14			
					4220.15	D 422.02					
CURRENT EXPENSE # 20	C	6.000	187395.50	24695.73	212091.23	5638.07		206112.96	19821.14	2573.63	12545.83
		3.630288000	136804.19		3257.08	3893.36	325.71	132585.12	19821.14	2573.63	12545.83
1989/ /		5.383434000	50591.31		144.91	1744.71	14.49	73527.84			
					3401.99	D 340.20					
EMERGENCY # 21	\$1,585,	11.700	550855.89	48156.68	599012.57	16217.06		581714.30	63881.24	8294.53	40433.81
		11.700000000	440904.08		10497.20	12547.86	1049.72	427306.50	63881.24	8294.53	40433.81
2011/ /		11.700000000	109951.81		314.94	3669.20	31.49	154407.80			
					10812.14	D 1081.21					
GENERAL # 22		3.500	164785.93	14405.84	179191.77	4851.26		174017.07	19109.78	2481.28	12095.58
		3.500000000	131894.37		3140.19	3753.63	314.02	127826.72	19109.78	2481.28	12095.58
/ /		3.500000000	32891.56		94.21	1097.63	9.42	46190.35			
					3234.40	D 323.44					
PERMIMP/CLSSRM # 23	FA	1.000	39376.04	4115.96	43492.00	1171.57		42244.34	4483.40	582.14	2837.78
		.821146000	30944.16		736.73	880.65	73.67	29989.84	4483.40	582.14	2837.78
2006/ /		.897239000	8431.88		24.15	290.92	2.42	12254.50			
					760.88	D 76.09					
A L L L E V I E S				242,223.97		57,773.36			215,872.96		136,637.35
	CLASS-1		1,911,522.88			42,402.80		2,092,305.42		28,029.62	
	CLASS-2		1,489,940.80		35473.06	15,370.56	3,547.30	215,872.96		136,637.35	
			421,582.08		1207.55	3,668.07	120.77	1,443,990.70		28,029.62	
					D			648,314.72			
	58.850				2,153,746.85						
	39.5374 AGR-RES							.00 PREVIOUSLY ADVANCED			
	44.8605 COM-IND							2,092,305.42 BALANCE			

36,680.61 Delinquent Tax Receipts--included in figures shown above

BUCYRUS CITY S.D.

ADDITIONAL SOURCES OF RECEIPTS

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

 Total Additional Receipts-----

 Total All Receipts----- 2,092,305.42

ADDITIONAL DEDUCTIONS

 Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 6,636.42
 Advertising Delinquent-----
 Total Additional Deductions----- 6,636.42

 Total All Deductions----- 6,636.42

ADVANCES-----

NET DISTRIBUTION----- 2,085,669.00

Bond \$ 325,660.54
 other \$ 1,760,008.46

Rebyn 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	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
BOND/SCHOOL # 24	15,14	5.300	253120.69	43022.71	296143.40	7865.76	287825.30	34112.10	3919.66	11550.27
2003/ /2030		5.300000000	229633.28		4424.94	6329.66	222861.13	34112.10	3919.66	11550.27
			23487.41		98.50	1536.10	64964.17			
					4523.44	D 452.34				
CURRENT EXPENSE # 25	20.600	5.946952200	303867.63	167220.41	471088.04	11993.64	458578.51	38276.02	4398.11	12960.18
1976/ /		10.426010200	257663.83		4965.09	7102.30	250065.02	38276.02	4398.11	12960.18
			46203.80		193.76	4891.34	208513.49			
					5158.85	D 515.89				
CURRENT EXPENSE # 26	6.400	2.855270400	145417.53	51951.97	197369.50	5104.79	192017.22	18377.21	2111.63	6222.48
1979/ /		4.898272000	123710.41		2383.84	3409.98	120062.05	18377.21	2111.63	6222.48
			21707.12		91.03	1694.81	71955.17			
					2474.87	D 247.49				
CURRENT EXPENSE # 27	14.000	6.697796000	344317.09	113644.93	457962.02	11864.27	445515.86	43108.63	4953.38	14596.48
1988/ /		12.212634000	290195.72		5591.96	7999.02	281637.50	43108.63	4953.38	14596.48
			54121.37		226.97	3865.25	163878.36			
					5818.93	D 581.89				
GENERAL # 28	4.500	4.500000000	214913.87	36528.73	251442.60	6678.48	244380.06	28963.08	3327.99	9806.84
/ /		4.500000000	194971.72		3757.01	5374.24	189221.78	28963.08	3327.99	9806.84
			19942.15		83.63	1304.24	55158.28			
					3840.64	D 384.06				
PERMANENT IMPROVE # 29	.500	.500000000	23879.32	4058.75	27938.07	742.05	27153.35	3218.11	369.78	1089.66
/2014/		.500000000	21663.51		417.44	597.14	21024.63	3218.11	369.78	1089.66
			2215.81		9.30	144.91	6128.72			
					426.74	D 42.67				
A L L L E V I E S				416,427.50		44,248.99		166,055.15		56,225.91
CLASS-1			1,285,516.13			30,812.34	1,655,470.30		19,080.55	
CLASS-2			1,117,838.47		21540.28	13,436.65	1,084,872.11	166,055.15	19,080.55	56,225.91
			167,677.66		703.19		570,598.19			
					D	2,224.34				
51.300					1,701,943.63					
25.7998 AGR-RES							.00			PREVIOUSLY ADVANCED
37.8368 COM-IND							1,655,470.30			BALANCE

22,243.47 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----- 1,655,470.30

ADDITIONAL DEDUCTIONS

 Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 2,928.32
 Advertising Delinquent-----
 Total Additional Deductions----- 2,928.32
 Total All Deductions----- 2,928.32

ADVANCES-----

NET DISTRIBUTION----- 1,652,541.98

Bond \$ 287,825.30
 Other \$ 1,364,716.68

Robyn M. Sheets COUNTY AUDITOR
 D. William DEPUTY AUDITOR

CRESTLINE EX. VSD BOARD OF ED 2D

	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/SCHOOL (9,913	10.000		209916.61	9268.50	219185.11	5954.97	212757.61	25659.69	3064.02	14012.77
# 30	10.000000000		176714.24		4228.15	4974.83	171316.59	25659.69	3064.02	14012.77
2009/ /2036	10.000000000		33202.37		497.10	980.14	41441.02			
					4725.25	D 472.53				
CURRENT EXPENSE C	33.900		228382.65	31420.22	259802.87	6810.49	252504.60	23650.36	2824.08	12915.49
# 31	9.216935400		162876.39		3897.06	4585.27	157901.41	23650.36	2824.08	12915.49
1976/ /	19.729393200		65506.26		980.74	2225.22	94603.19			
					4877.80	D 487.78				
CURRENT EXPENSE C	5.200		60511.44	4819.62	65331.06	1730.61	63470.24	6423.20	766.99	3507.72
# 32	2.503228000		44235.61		1058.41	1245.31	42884.46	6423.20	766.99	3507.72
1987/ /	4.902008800		16275.83		243.68	485.30	20585.78			
					1302.09	D 130.21				
CURRENT EXPENSE C	9.000		107335.00	8341.64	115676.64	3068.67	112376.38	11495.15	1372.63	6277.51
# 33	4.479849000		79165.30		1894.14	2228.65	76747.24	11495.15	1372.63	6277.51
1990/ /	8.484246000		28169.70		421.75	840.02	35629.14			
					2315.89	D 231.59				
EMERGENCY \$759,00	11.700		245602.44	10844.15	256446.59	6967.31	248926.43	30021.83	3584.90	16394.94
# 34	11.700000000		206755.66		4946.94	5820.55	200440.42	30021.83	3584.90	16394.94
2003/2023/2027	11.700000000		38846.78		581.60	1146.76	48486.01			
					5528.54	D 552.85				
GENERAL	3.800		79768.32	3522.02	83290.34	2262.89	80847.89	9750.68	1164.33	5324.85
# 35	3.800000000		67151.42		1606.70	1890.44	65100.31	9750.68	1164.33	5324.85
/ /	3.800000000		12616.90		188.90	372.45	15747.58			
					1795.60	D 179.56				
PERMANENT IMPR CO	3.000		34460.29	2780.54	37240.83	985.74	36181.05	3640.34	434.69	1987.99
# 36	1.418697000		25070.39		599.85	705.78	24304.62	3640.34	434.69	1987.99
1994/ /	2.828082000		9389.90		140.58	279.96	11876.43			
					740.43	D 74.04				
A L L L E V I E S				70,996.69		27,780.68		110,641.25		60,421.27
CLASS-1			965,976.75			21,450.83	1,007,064.20		13,211.64	60,421.27
CLASS-2			761,969.01		18231.25	6,329.85	738,695.05	110,641.25		13,211.64
			204,007.74		3054.35	2,128.56	268,369.15			
					D					
76.600				1,036,973.44						
43.1185 AGR-RES								.00 PREVIOUSLY ADVANCED		
61.4435 COM-IND								1,007,064.20 BALANCE		

21,285.60 Delinquent Tax Receipts--included in figures shown above

CRESTLINE EX. VSD

ADDITIONAL SOURCES OF RECEIPTS

Other-----

Estate Tax-----

Cigarette Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 1,007,064.20

ADDITIONAL DEDUCTIONS

Other-----

County Health Dept-----

Personal Property Reimb Admin Fee-----

Election Expenses----- 3,386.00

Advertising Delinquent-----

Total Additional Deductions----- 3,386.00

Total All Deductions----- 3,386.00

ADVANCES-----

NET DISTRIBUTION----- 1,003,678.20

Bond \$ 212,757.61

Other \$ 790,920.59

Robyn M Sheets COUNTY AUDITOR

D. William DEPUTY AUDITOR

GALION CITY S.D.

BOARD OF ED 2E

		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	FEE	RECEIPTS				
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
							DETAC					
BOND/SCHOOL	19,99	5.750		375516.20	7324.87	382841.07	10315.57		371129.21	42623.25	5489.44	23604.97
# 37		5.750000000		293522.54		7190.40	8279.20		284524.30	42623.25	5488.46	23579.23
	2003/ /2030	5.750000000		81993.66		6772.52	2036.37	719.04	86604.91		.98	25.74
						13962.92	D 1396.29					
CLASSROOM FACILIT		.500		26565.12	636.94	27202.06	728.21		26370.60	2903.44	373.94	1608.25
# 38		.391681500		19994.31		489.80	563.97	48.98	19381.36	2903.44	373.86	1606.19
	2005/ /2027	.460793500		6570.81		542.74	164.24	54.27	6989.24		.08	2.06
						1032.54	D 103.25					
CURRENT EXPENSE		7.730		410696.92	9847.18	420544.10	11258.17		407689.63	44887.06	5781.17	24863.48
# 39		6.055395990		309112.23		7572.31	8718.92	757.23	299636.08	44887.06	5779.96	24831.58
	2001/2021/2025	7.123867510		101584.69		8390.70	2539.25	839.07	108053.55		1.21	31.90
						15963.01	D 1596.30					
CURRENT EXPENSE C		22.700		431313.41	28917.31	460230.72	11957.57		446293.44	39560.57	5095.98	21934.86
# 40		5.336838100		272431.73		6673.74	7684.30	667.37	264080.06	39560.57	5094.09	21884.97
	1976/ /	11.141954500		158881.68		13123.31	4273.27	1312.34	182213.38		1.89	49.89
						19797.05	D 1979.71					
CURRENT EXPENSE C		17.900		663540.83	22802.63	686343.46	17954.69		665396.56	62195.52	8011.51	34480.49
# 41		8.390356500		428305.90		10492.19	12080.94	1049.22	415175.74	62195.52	8008.71	34406.63
	1993/ /	16.496407300		235234.93		19429.94	5873.75	1942.99	250220.82		2.80	73.86
						29922.13	D 2992.21					
GENERAL		3.900		254697.97	4968.17	259666.14	6996.65		251722.44	28909.68	3723.26	16010.33
# 42		3.900000000		199084.87		4876.97	5615.46	487.70	192981.71	28909.68	3722.60	15992.87
	/ /	3.900000000		55613.10		4593.53	1381.19	459.35	58740.73		.66	17.46
						9470.50	D 947.05					
A L L	L E V I E S				74,497.10		59,210.86			221,079.52		122,502.38
	CLASS-1			2,162,330.45			42,942.79	3,729.54	2,168,601.88		28,475.30	
	CLASS-2			1,522,451.58		37295.41	16,268.07	5,285.27	1,475,779.25	221,079.52	28,467.68	122,301.47
				639,878.87		52852.74	9,014.81		692,822.63		7.62	200.91
	58.480					D 2,236,827.55						
	29.8240	AGR-RES							.00	PREVIOUSLY	ADVANCED	
	44.8728	COM-IND							2,168,601.88	BALANCE		

90,148.15 Delinquent Tax Receipts--included in figures shown above

GALION CITY S.D.

ADDITIONAL SOURCES OF RECEIPTS

 Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 2,168,601.88

ADDITIONAL DEDUCTIONS

 Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 8,339.90
 Advertising Delinquent-----
 Total Additional Deductions----- 8,339.90
 Total All Deductions----- 8,339.90

ADVANCES-----

NET DISTRIBUTION----- 2,160,261.98

Bond \$ 371,129.21
 other \$ 1,789,132.77

Robyn M. Sheets COUNTY AUDITOR
 A. Milliam DEPUTY AUDITOR

MOHAWK L.S.D.

		TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
BOND \$1,400,000	.150			233.08	46.16	279.24	7.68	270.90	42.35	4.20	13.03
# 43	.150000000			232.72		6.56	6.63	225.43	42.35	4.20	13.03
2003/ /2030	.150000000			.36			1.05	45.47			
						6.56 D	.66				
BOND \$6,473,000	.800			1243.11	246.21	1489.32	40.96	1444.86	225.85	22.39	69.48
# 44	.800000000			1241.20		34.98	35.34	1202.36	225.85	22.39	69.48
2003/ /2030	.800000000			1.91			5.62	242.50			
						34.98 D	3.50				
CLASSROOM FACILIT	.500			408.72	153.88	562.60	15.12	546.33	74.17	7.35	22.82
# 45	.262716000			407.60		11.49	11.61	394.84	74.17	7.35	22.82
2003/ /2025	.470652000			1.12			3.51	151.49			
						11.49 D	1.15				
CURRENT EXPENSE C	22.900			16182.47	7047.70	23230.17	620.35	22564.31	2939.03	291.41	904.20
# 46	10.410385800			16151.62		455.13	459.88	15646.23	2939.03	291.41	904.20
1976/ /	12.906302600			30.85			160.47	6918.08			
						455.13 D	45.51				
CURRENT EXPENSE C	6.000			4708.05	1846.56	6554.61	175.85	6365.52	854.77	84.75	262.97
# 47	3.027696000			4697.45		132.37	133.75	4550.46	854.77	84.75	262.97
1980/ /	4.434396000			10.60			42.10	1815.06			
						132.37 D	13.24				
CURRENT EXPENSE C	3.000			2429.13	923.28	3352.41	90.06	3255.52	440.96	43.72	135.66
# 48	1.561944000			2423.35		68.29	69.00	2347.52	440.96	43.72	135.66
1986/ /	2.420073000			5.78			21.06	908.00			
						68.29 D	6.83				
GENERAL	5.000			7769.41	1538.80	9308.21	256.03	9030.32	1411.58	139.96	434.28
# 49	5.000000000			7757.46		218.60	220.88	7514.72	1411.58	139.96	434.28
/ /	5.000000000			11.95			35.15	1515.60			
						218.60 D	21.86				
A L L L E V I E S				32,973.97	11,802.59		1,206.05	43,477.76	5,988.71	593.78	1,842.44
CLASS-1				32,911.40		927.42	937.09	31,881.56	5,988.71	593.78	1,842.44
CLASS-2				62.57			268.96	11,596.20			
							D				
	38.350					44,776.56	92.75				
	21.2125	AGR-RES						.00	PREVIOUSLY ADVANCED		
	26.1812	COM-IND						43,477.76	BALANCE		

927.42 Delinquent Tax Receipts--included in figures shown above

MOHAWK L.S.D.

ADDITIONAL SOURCES OF RECEIPTS

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

 Total Additional Receipts-----
 Total All Receipts----- 43,477.76

ADDITIONAL DEDUCTIONS

 Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 300.24
 Advertising Delinquent-----
 Total Additional Deductions----- 300.24
 Total All Deductions----- 300.24

ADVANCES-----

NET DISTRIBUTION----- 43,177.52

Board \$ 1,715.76
 other \$ 41,461.76

Rebyn M Sheets COUNTY AUDITOR
 D. Williams DEPUTY AUDITOR

PLYMOUTH S.D.

		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				
CURRENT EXPENSE C	21.300			7882.76	14304.87	22187.63	549.05	21638.58	1319.99	107.52	437.95
# 50	15.600013500			7481.31			211.89	7269.42	1319.99	107.52	437.95
1976/ /	19.497274500			401.45			337.16	14369.16			
D											
EMERGENCY(325,000	3.400			1700.55	2283.41	3983.96	100.36	3883.60	287.69	23.43	95.45
# 51	3.400000000			1630.54			46.18	1584.36	287.69	23.43	95.45
2017/2022/2026	3.400000000			70.01			54.18	2299.24			
D											
GENERAL	4.400			2200.71	2955.00	5155.71	129.87	5025.84	372.30	30.33	123.52
# 52	4.400000000			2110.11			59.76	2050.35	372.30	30.33	123.52
/ /	4.400000000			90.60			70.11	2975.49			
D											
A L L	L E V I E S				19,543.28		779.28		1,979.98		656.92
	CLASS-1			11,784.02			317.83	30,548.02	1,979.98	161.28	656.92
	CLASS-2			11,221.96			461.45	10,904.13		161.28	
				562.06				19,643.89			
	29.100										
	23.4000	AGR-RES									
	27.2972	COM-IND									
									.00	PREVIOUSLY ADVANCED	
									30,548.02	BALANCE	

2nd Half Real Estate Tax Distribution TY23PY24

 ADDITIONAL
 SOURCES OF RECEIPTS

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

 Total Additional Receipts-----

 Total All Receipts----- 30,548.02

 ADDITIONAL
 DEDUCTIONS

 Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 8.34
 Advertising Delinquent-----

 Total Additional Deductions----- 8.34

 Total All Deductions----- 8.34

ADVANCES-----

NET DISTRIBUTION----- 30,539.68

Rebyn M Shatt-----COUNTY AUDITOR
D. Hilliam-----DEPUTY AUDITOR

RIDGEDALE S.D.

	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 EXPENSE C	30.700		6084.09	255.58	6339.67	164.66	6175.01	792.12	81.81	49.97
# 53	12.299801500		6084.09			158.87	5925.22	792.12	81.81	49.97
1976/ /	11.746863800					5.79	249.79			
						D				
CURRENT EXPENSE C	4.500		1088.33	37.46	1125.79	29.27	1096.52	141.70	14.63	8.94
# 54	2.200212000		1088.33			28.42	1059.91	141.70	14.63	8.94
1978/ /	2.753172000					.85	36.61			
						D				
EMERGENCY	3.260		1612.56	27.14	1639.70	42.72	1596.98	209.95	21.68	13.24
# 55	3.260000000		1612.56			42.11	1570.45	209.95	21.68	13.24
2007/2022/2026	3.260000000					.61	26.53			
						D				
GENERAL	5.500		2720.58	45.79	2766.37	72.08	2694.29	354.20	36.58	22.34
# 56	5.500000000		2720.58			71.04	2649.54	354.20	36.58	22.34
/ /	5.500000000					1.04	44.75			
						D				
A L L	L E V I E S			365.97		308.73		1,497.97	154.70	94.49
	CLASS-1		11,505.56			300.44	11,562.80	1,497.97	154.70	94.49
	CLASS-2		11,505.56			8.29	11,205.12		154.70	
							357.68			
	43.960					D				
	23.2600	AGR-RES			11,871.53			.00	PREVIOUSLY ADVANCED	
	23.2599	COM-IND					11,562.80	BALANCE		

2nd Half Real Estate Tax Distribution TY23PY24

RIDGEDALE S.D.

ADDITIONAL SOURCES OF RECEIPTS

Other-----

Estate Tax-----

Cigarette Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 11,562.80

ADDITIONAL DEDUCTIONS

Other-----

County Health Dept-----

Personal Property Reimb Admin Fee-----

Election Expenses----- 58.38

Advertising Delinquent-----

Total Additional Deductions----- 58.38

Total All Deductions----- 58.38

ADVANCES-----

N E T D I S T R I B U T I O N----- 11,504.42

Robyn M. Shatt COUNTY AUDITOR

D. Hilliam DEPUTY AUDITOR

UPPER SANDUSKY S.D.

		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	FEE'S	RECEIPTS			
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
							DETAC				
CURRENT EXPENSE C	20.300			1270.03	965.37	2235.40	56.96	2178.44	256.90	20.36	
# 57	10.519947200			1270.03			35.08	1234.95	256.90	20.36	
1976/ /	9.739432500						21.88	943.49			
D											
CURRENT EXPENSE C	3.600			225.31	171.20	396.51	10.10	386.41	45.57	3.61	
# 58	1.866268800			225.31			6.22	219.09	45.57	3.61	
1977/ /	1.730030400						3.88	167.32			
D											
CURRENT EXPENSE C	5.000			340.12	237.78	577.90	14.78	563.12	68.80	5.45	
# 59	2.817260000			340.12			9.39	330.73	68.80	5.45	
1986/ /	3.762790000						5.39	232.39			
D											
GENERAL	4.800			579.48	228.26	807.74	21.18	786.56	117.22	9.29	
# 60	4.800000000			579.48			16.00	563.48	117.22	9.29	
/ /	4.800000000						5.18	223.08			
D											
PERMANENT IMPROVE	2.000			248.77	95.11	343.88	7.80	336.08			
# 61 NO RLBK	1.691378000			248.77			5.64	243.13			
2015/ /	1.727366000						2.16	92.95			
D											
A L L	L E V I E S			2,663.71	1,697.72		110.82	4,250.61	488.49	38.71	
	CLASS-1			2,663.71			72.33	2,591.38	488.49	38.71	
	CLASS-2						38.49	1,659.23			
	35.700										
	21.6946 AGR-RES					4,361.43					
	21.7594 COM-IND										
								.00 PREVIOUSLY ADVANCED			
								4,250.61 BALANCE			

2nd Half Real Estate Tax Distribution TY23PY24

UPPER SANDUSKY S.D.

ADDITIONAL
SOURCES OF RECEIPTS

Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
Total Additional Receipts-----	
Total All Receipts-----	4,250.61

ADDITIONAL
DEDUCTIONS

Other-----	
County Health Dept-----	
Personal Property Reimb Admin Fee-----	
Election Expenses-----	8.34
Advertising Delinquent-----	
Total Additional Deductions-----	8.34
Total All Deductions-----	8.34

ADVANCES-----

NET DISTRIBUTION----- 4,242.27

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

WILLARD CITY S.D.

BOARD OF ED 2J

		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				
BOND		1.800		205.23	12.53	217.76	6.04	210.92	37.46	3.92	7.35
# 62		1.800000000		205.23		8.02	5.76	198.67	37.46	3.92	7.35
	2011/ /2042	1.800000000					.28	12.25			
						8.02 D	.80				
BOND \$1,600,000		.400		54.80	2.78	57.58	1.34	56.06			1.63
# 63 NO RLBK		.400000000		54.80		1.78	1.28	53.34			1.63
	2014/ /2028	.400000000					.06	2.72			
						1.78 D	.18				
CURRENT EXPENSE C		28.300		1272.10	196.97	1469.07	40.15	1423.95	232.22	24.27	45.53
# 64		11.157246700		1272.10		49.72	35.68	1231.45	232.22	24.27	45.53
	1976/ /	15.756194800					4.47	192.50			
						49.72 D	4.97				
CURRENT EXPENSE C		3.000		162.83	20.88	183.71	5.04	178.03	29.73	3.11	5.83
# 65		1.428177000		162.83		6.36	4.57	157.62	29.73	3.11	5.83
	1977/ /	2.180346000					.47	20.41			
						6.36 D	.64				
CURRENT EXPENSE C		5.000		320.91	34.80	355.71	9.79	344.67	58.58	6.12	11.49
# 66		2.814600000		320.91		12.54	9.00	310.66	58.58	6.12	11.49
	1990/ /	4.392740000					.79	34.01			
						12.54 D	1.25				
EMERGENCY 1,200,0		5.000		570.07	34.80	604.87	16.78	585.86	104.07	10.88	20.41
# 67		5.000000000		570.07		22.28	15.99	551.85	104.07	10.88	20.41
	2005/2020/2029	5.000000000					.79	34.01			
						22.28 D	2.23				
GENERAL		4.600		524.47	32.02	556.49	15.44	539.00	95.74	10.01	18.77
# 68		4.600000000		524.47		20.50	14.71	507.71	95.74	10.01	18.77
	/ /	4.600000000					.73	31.29			
						20.50 D	2.05				
A L L	L E V I E S				334.78		94.58		557.80	58.31	111.01
				3,110.41			86.99	3,338.49	557.80	58.31	111.01
	CLASS-1			3,110.41		121.20		3,011.30		58.31	
	CLASS-2						7.59				
								327.19			
							12.12				
	48.100					3,445.19					
	27.1999 AGR-RES							.00			
	34.1291 COM-IND							3,338.49			
									PREVIOUSLY ADVANCED		
									BALANCE		

121.20 Delinquent Tax Receipts--included in figures shown above

WILLARD CITY S.D.

ADDITIONAL SOURCES OF RECEIPTS	
Other	
Estate Tax	
Cigarette Tax	
Special Assessments	
Total Additional Receipts	
Total All Receipts	3,338.49

ADDITIONAL DEDUCTIONS	
Other	
County Health Dept	
Personal Property Reimb Admin Fee	
Election Expenses	16.80
Advertising Delinquent	
Total Additional Deductions	16.80
Total All Deductions	16.80

ADVANCES-----

NET DISTRIBUTION----- 3,321.69

Board \$ 2669.8
 Other \$ 3054.71

Rebecca M. Shatt-----COUNTY AUDITOR
D. Milliam-----DEPUTY AUDITOR

WYNFORD L.S.D.

		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
BOND SCHOOL	17,06	4.000		211168.46	36748.38	247916.84	5765.80					6362.10
# 69 NO RLBK		4.000000000		183486.68		1254.46	4303.37		125.45			6344.45
2017/	/2053	4.000000000		27681.78		8.16	1462.43		.81			17.65
						1262.62	D 126.26					
CURRENT EXPENSE		6.900		216859.36	63390.95	280250.31	7201.64					7156.94
# 70		4.495846800		176051.23		1409.98	4836.82		141.00			7130.91
2003/2021/2023		5.899755300		40808.13		12.04	2364.82		1.20			26.03
						1422.02	D 142.20					
CURRENT EXPENSE C		22.100		253568.72	203034.81	456603.53	11348.48					8413.21
# 71		5.285568600		206975.66		1657.64	5686.44		165.76			8383.49
1976/	/	6.736102100		46593.06		13.75	5662.04		1.38			29.72
						1671.39	D 167.14					
CURRENT EXPENSE C		6.500		115049.60	59716.12	174765.72	4426.25					3915.58
# 72		2.461160000		96375.69		771.85	2647.82		77.19			3903.67
1977/	/	2.699742500		18673.91		5.51	1778.43		.55			11.91
						777.36	D 77.74					
CURRENT EXPENSE C		7.900		177731.01	72578.04	250309.05	6330.13					5535.42
# 73		3.473148100		136003.75		1089.23	3736.56		108.92			5508.80
1985/	/	6.032637500		41727.26		12.31	2593.57		1.23			26.62
						1101.54	D 110.15					
EMERGENCY \$350,0		1.550		71417.11	14240.01	85657.12	2234.25					2465.31
# 74		1.550000000		60695.88		486.11	1667.56		48.61			2458.47
2009/2021/2023		1.550000000		10721.23		3.16	566.69		.32			6.84
						489.27	D 48.93					
GENERAL		5.600		258023.16	51447.73	309470.89	8072.13					8906.92
# 75		5.600000000		219288.41		1756.25	6024.72		175.63			8882.21
/	/	5.600000000		38734.75		11.43	2047.41		1.14			24.71
						1767.68	D 176.77					
PERMANENT IMPROVE		1.000		51488.30	9187.09	60675.39	1411.64					1579.50
# 76 NO RLBK		.993447000		45571.07		311.56	1068.79		31.16			1575.73
2017/	/	.855037000		5917.23		1.74	342.85		.17			3.77
						313.30	D 31.33					
A L L	L E V I E S				510,343.13		46,790.32					44,334.98
	CLASS-1			1,355,305.72			29,972.08			1,817,978.01		13,795.59
	CLASS-2			1,124,448.37		8737.08	16,818.24		873.72	139,705.95		44,187.73
				230,857.35		68.10	880.52		6.80	97.33		147.25
						D				724,375.44		3.20
	55.550				1,865,648.85							
	27.8589 AGR-RES									.00		PREVIOUSLY ADVANCED
	33.3731 COM-IND									1,817,978.01		BALANCE

8,805.18 Delinquent Tax Receipts--included in figures shown above

WYNFORD L.S.D.

BOARD OF ED 2K

ADDITIONAL SOURCES OF RECEIPTS

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

 Total Additional Receipts-----

 Total All Receipts----- 1,817,978.01

ADDITIONAL DEDUCTIONS

 Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 3,395.35
 Advertising Delinquent-----

 Total Additional Deductions----- 3,395.35

 Total All Deductions----- 3,395.35

ADVANCES-----

N E T D I S T R I B U T I O N----- 1,814,582.66

Bond \$ 242,024.78
 Other \$ 1,572,557.88

Robyn M. Shatt ----- COUNTY AUDITOR
 D. Milligan ----- 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	8217910.23	1885538.61		263827.97	9820547.55	943460.66	110661.31		449199.29
					D 19073.32					
				10103448.84						

2nd Half Real Estate Tax Distribution TY23PY24

PIONEER CAREER CENTERS

	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	1.700		354621.18	61384.90	416006.08	9835.57					16753.28
# 77 NO RLBK	1.196686100		294125.55		5030.77	7047.15		503.08			16739.72
2014/ /	1.525105700		60495.63		1961.36	2788.42		196.13			13.56
					6992.13	D 699.21					
CURRENT EXPENSE C	1.000		116828.56	36108.76	152937.32	3954.00					5944.06
# 78	.424487000		89280.18		1784.50	2499.76		178.45			5937.89
1980/ /	.694564000		27548.38		893.26	1454.24		89.33			6.17
					2677.76	D 267.78					
CURRENT EXPENSE C	1.000		131153.10	36108.76	167261.86	4325.01					6495.09
# 79	.463782000		97544.89		1949.72	2731.16		194.97			6487.56
1983/ /	.847348000		33608.21		1089.74	1593.85		108.98			7.53
					3039.46	D 303.95					
A L L	L E V I E S			133,602.42		18,114.58					29,192.43
			602,602.84								
	CLASS-1				8764.99	12,278.07		876.50			29,165.17
	CLASS-2		480,950.62			5,836.51		467,796.05			3,243.83
			121,652.22		3944.36			394.44			27.26
					D 1,270.94						
	3.700				736,205.26						
	2.0847	AGR-RES									
	3.0669	COM-IND									
									.00	PREVIOUSLY ADVANCED	
									716,819.74	BALANCE	

12,709.35 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

PIONEER CAREER CENTERS

ADDITIONAL SOURCES OF RECEIPTS

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

 Total Additional Receipts-----
 Total All Receipts----- 716,819.74

ADDITIONAL DEDUCTIONS

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

ADVANCES-----

NET DISTRIBUTION----- 716,819.74

Polyn M Steeles COUNTY AUDITOR

D. Hilliam DEPUTY AUDITOR

TRI-RIVERS J.V.S.

	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		321.12	10.82	331.94	8.63	323.31	41.81	4.32	2.64
# 80	.649192700		321.12			8.39	312.73	41.81	4.32	2.64
1997/2022/	1.061802300					.24	10.58			
						D				
CURRENT EXPENSE	1.000		215.54	8.32	223.86	5.82	218.04	28.06	2.90	1.77
# 81	.435745000		215.54			5.63	209.91	28.06	2.90	1.77
1989/2014/	.731823000					.19	8.13			
						D				
CURRENT EXPENSE C	2.100		452.63	17.48	470.11	12.22	457.89	58.93	6.09	3.72
# 82	.915064500		452.63			11.82	440.81	58.93	6.09	3.72
1978/ /	1.463607600					.40	17.08			
						D				
A L L L E V I E S			989.29	36.62		26.67	999.24	128.80	13.31	8.13
CLASS-1						25.84		128.80		8.13
CLASS-2			989.29			.83	963.45		13.31	
							35.79			
	4.400					1,025.91				
	1.9998	AGR-RES								
	3.2572	COM-IND								
							.00	PREVIOUSLY ADVANCED		
							999.24	BALANCE		

2nd Half Real Estate Tax Distribution TY23PY24

TRI-RIVERS J.V.S.

J V S 3B

 ADDITIONAL
 SOURCES OF RECEIPTS

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

 Total Additional Receipts-----
 Total All Receipts----- 999.24

 ADDITIONAL
 DEDUCTIONS

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

ADVANCES-----

N E T D I S T R I B U T I O N----- 999.24

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

VANGUARD J.V.S.

		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
CURRENT EXPENSE C	1.600			2679.36	568.51	3247.87	88.99	3151.88	490.78	47.89	138.97
# 83	1.6000000000			2675.54		69.95	76.01	2592.53	490.78	47.89	138.97
1970/ /	1.6000000000			3.82			12.98	559.35			
						69.95 D	7.00				

A L L L E V I E S				2,679.36	568.51		88.99		490.78		138.97
	CLASS-1			2,675.54		69.95	76.01	3,151.88	490.78	47.89	138.97
	CLASS-2			3.82			12.98	2,592.53		47.89	
								559.35			
	1.600					3,247.87	7.00				
	1.6000 AGR-RES										
	1.6000 COM-IND										
								.00 PREVIOUSLY ADVANCED			
								3,151.88 BALANCE			

69.95 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

VANGUARD J.V.S.

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

 Total Additional Receipts-----

 Total All Receipts----- 3,151.88

 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----- 3,151.88

Robyn M. Steels COUNTY AUDITOR

D. Hilliam 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	606271.49	134207.55		18230.24	720970.86	28877.72	3305.47	29339.53		
				D	1277.94						
				740479.04							

2nd Half Real Estate Tax Distribution TY23PY24

AUBURN TOWNSHIP

TOWNSHIP 4A

	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/EMS # 84	3.000		10542.48	10715.62	21258.10	540.07		20709.29	1819.56	157.51	564.91
2010/2020/2024	2.198760000		9805.00		71.46	279.90	7.15	9517.95	1819.56	157.51	564.91
	1.846938000		737.48		15.97	260.17	1.59	11191.34			
					87.43 D	8.74					
GENERAL # 85	1.100		5344.50	3929.07	9273.57	239.32		9029.72	910.29	78.80	282.62
/ /	1.100000000		4905.27		35.75	140.03	3.58	4761.66	910.29	78.80	282.62
	1.100000000		439.23		9.51	99.29	.95	4268.06			
					45.26 D	4.53					
ROAD & BRIDGE # 86	2.100		9080.25	6527.19	15607.44	401.48		15202.71	1553.03	133.49	393.57
/ /	2.100000000		8263.94		14.37	234.49	1.44	8028.01	1553.03	133.49	393.57
	2.100000000		816.31		18.16	166.99	1.81	7174.70			
					32.53 D	3.25					
A L L L E V I E S				21,171.88		1,180.87					
			24,967.23					44,941.72	4,282.88	369.80	1,241.10
CLASS-1					121.58	654.42	12.17	22,307.62	4,282.88	369.80	1,241.10
CLASS-2			22,974.21			526.45	4.35	22,634.10			
			1,993.02		43.64						
					D	16.52					
6.200				46,139.11							
	5.3987	AGR-RES						.00	PREVIOUSLY ADVANCED		
	5.0469	COM-IND						44,941.72	BALANCE		

165.22 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

AUBURN TOWNSHIP

ADDITIONAL
SOURCES OF RECEIPTS

Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
Total Additional Receipts-----	
Total All Receipts-----	44,941.72

ADDITIONAL
DEDUCTIONS

Other-----	
County Health Dept-----	5,209.87
Personal Property Reimb Admin Fee-----	
Election Expenses-----	625.49
Advertising Delinquent-----	
Total Additional Deductions-----	5,835.36
Total All Deductions-----	5,835.36

ADVANCES-----

N E T D I S T R I B U T I O N----- 39,106.36

Beth M. Sheets COUNTY AUDITOR

D. Hillion DEPUTY AUDITOR

BUCYRUS TOWNSHIP

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 44,934.21

Other-----
County Health Dept----- 5,632.32
Personal Property Reimb Admin Fee-----
Election Expenses----- 833.99
Advertising Delinquent-----
Total Additional Deductions----- 6,466.31

Total All Deductions----- 6,466.31

ADVANCES-----

NET DISTRIBUTION----- 38,467.90

Robyn M. Sheets COUNTY AUDITOR

D. Hilliam DEPUTY AUDITOR

CHATFIELD TOWNSHIP

TOWNSHIP 4C

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC		RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CURRENT EXPENSE	1.500		9470.82	3076.46	12547.28	292.92		12249.10			355.89
# 92 NO RLBK	1.496854500		9407.44		49.21	221.33		9181.19			355.89
2007/2021/2023	1.449180000		63.38		3.36	71.59	4.92	3067.91			
					52.57	D 5.26	.34				
FIRE	1.800		11364.99	3691.76	15056.75	351.50		14698.94			427.07
# 93 NO RLBK	1.796225400		11288.93		59.05	265.60		11017.42			427.07
2016/2021/2025	1.739016000		76.06		4.04	85.90	5.91	3681.52			
					63.09	D 6.31	.40				
GENERAL	1.500		8130.22	3076.46	11206.68	293.44		10907.96	1262.71	99.89	356.64
# 94	1.500000000		8064.61		49.32	221.79		7837.89	1262.71	99.89	356.64
/ /	1.500000000		65.61		3.48	71.65	4.93	3070.07			
					52.80	D 5.28	.35				
ROAD & BRIDGE	.700		3345.16	1389.81	4734.97	122.51		4612.36	518.09	38.06	112.57
# 95	.700000000		3335.50		1.02	90.77		3244.63	518.09	38.06	112.57
/ /	.700000000		9.66			31.74	.10	1367.73			
					1.02	D .10					
ROAD MAINTENANCE	1.500		7110.71	3076.46	10187.17	265.36		9917.16	1103.43	87.29	311.65
# 96	1.310788500		7047.33		43.09	193.82		6849.20	1103.43	87.29	311.65
2012/2022/2026	1.449180000		63.38		3.36	71.54	4.31	3067.96			
					46.45	D 4.65	.34				
A L L L E V I E S				14,310.95		1,325.73			2,884.23		1,563.82
CLASS-1			39,421.90			993.31	20.17	52,385.52	2,884.23	225.24	1,563.82
CLASS-2			39,143.81		201.69	332.42	1.43	38,130.33		225.24	
			278.09		14.24	21.60		14,255.19			
7.000					D 53,732.85						
6.8037 AGR-RES								.00 PREVIOUSLY ADVANCED			
6.8372 COM-IND								52,385.52 BALANCE			

215.93 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

CHATFIELD TOWNSHIP

 ADDITIONAL SOURCES OF RECEIPTS

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

 Total Additional Receipts-----

 Total All Receipts----- 52,385.52

 ADDITIONAL DEDUCTIONS

 Other-----
 County Health Dept----- 14,894.49
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 650.51
 Advertising Delinquent-----

 Total Additional Deductions----- 15,545.00

 Total All Deductions----- 15,545.00

ADVANCES-----

NET DISTRIBUTION----- 36,840.52

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

CRANBERRY TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 48,878.64

Other-----
 County Health Dept----- 11,394.55
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 341.94
 Advertising Delinquent-----
 Total Additional Deductions----- 11,736.49
 Total All Deductions----- 11,736.49

ADVANCES-----

NET DISTRIBUTION----- 37,142.15

Robyn M Sheets COUNTY AUDITOR
D. Hilliam DEPUTY AUDITOR

DALLAS TOWNSHIP

TOWNSHIP 4E

		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	FEE	RECEIPTS				
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
							DETAC					
FIRE PROTECTION	2.500			7969.02	852.20	8821.22	232.71		8568.48	1139.54	96.34	208.17
#102	1.396267500			7742.24		200.33	208.25	20.03	7513.96	1139.54	96.34	208.17
2006/2021/2025	1.893742500			226.78			24.46		1054.52			
						200.33	D 20.03					
GENERAL	1.300			7364.12	443.14	7807.26	207.47		7581.14	1060.97	89.70	193.82
#103	1.300000000			7208.44		186.51	193.89	18.65	6995.90	1060.97	89.70	193.82
/ /	1.300000000			155.68			13.58		585.24			
						186.51	D 18.65					
ROAD & BRIDGE	.500			2832.36	170.44	3002.80	79.79		2915.84	408.07	34.50	74.54
#104	.500000000			2772.48		71.74	74.57	7.17	2690.74	408.07	34.50	74.54
/ /	.500000000			59.88			5.22		225.10			
						71.74	D 7.17					
A L L	L E V I E S			18,165.50	1,465.78		519.97		19,065.46	2,608.58	220.54	476.53
	CLASS-1			17,723.16		458.58	476.71	45.85	17,200.60	2,608.58	220.54	476.53
	CLASS-2			442.34			43.26		1,864.86			
	4.300						D 45.85					
	3.1962	AGR-RES				19,631.28						
	3.6937	COM-IND							.00	PREVIOUSLY ADVANCED		
									19,065.46	BALANCE		

458.58 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

DALLAS TOWNSHIP

ADDITIONAL
SOURCES OF RECEIPTS

Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
Total Additional Receipts-----	
Total All Receipts-----	19,065.46

ADDITIONAL
DEDUCTIONS

Other-----	
County Health Dept-----	2,964.34
Personal Property Reimb Admin Fee-----	
Election Expenses-----	833.99
Advertising Delinquent-----	
Total Additional Deductions-----	3,798.33
Total All Deductions-----	3,798.33

ADVANCES-----

NET DISTRIBUTION----- 15,267.13

Robyn M. Sheets COUNTY AUDITOR

D. Gilliam DEPUTY AUDITOR

HOLMES TOWNSHIP TOWNSHIP 4F

		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	FEE	RECEIPTS				
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
							DETAC					
FIRE AMB & EMS	1.750			23180.58	8984.06	32164.64	746.97					784.64
#105 NO RLBK	1.722796250			21962.70		141.52	515.50		14.15			777.14
2020/2022/2023	1.700175750			1217.88		3.47	231.47		.35			7.50
						144.99	D 14.50					
GENERAL	1.000			11652.27	5133.76	16786.03	431.95					455.50
#106	1.000000000			10939.47		82.15	299.22		8.22			451.09
/ /	1.000000000			712.80		2.04	132.73		.20			4.41
						84.19	D 8.42					
ROAD & BRIDGE	1.200			13982.71	6160.50	20143.21	518.35					546.60
#107	1.200000000			13127.36		98.58	359.07		9.86			541.31
/ /	1.200000000			855.35		2.45	159.28		.24			5.29
						101.03	D 10.10					
A L L	L E V I E S				20,278.32		1,697.27					1,786.74
				48,815.56						3,605.19		
	CLASS-1					322.25	1,173.79		32.23			381.97
	CLASS-2			46,029.53			523.48		.79			1,769.54
				2,786.03			7.96			7.51		17.20
							D 33.02					.25
	3.950					69,093.88						
	3.9227	AGR-RES								.00	PREVIOUSLY ADVANCED	
	3.9001	COM-IND								67,363.59	BALANCE	

330.21 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

HOLMES TOWNSHIP

ADDITIONAL
SOURCES OF RECEIPTS

Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
Total Additional Receipts-----	
Total All Receipts-----	67,363.59

ADDITIONAL
DEDUCTIONS

Other-----	
County Health Dept-----	7,713.34
Personal Property Reimb Admin Fee-----	
Election Expenses-----	833.99
Advertising Delinquent-----	
Total Additional Deductions-----	8,547.33
Total All Deductions-----	8,547.33

ADVANCES-----

NET DISTRIBUTION----- 58,816.26

Robyn M. Shea COUNTY AUDITOR

J. Hilliam DEPUTY AUDITOR

JACKSON TOWNSHIP

TOWNSHIP 4G

		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	RECEIPTS				
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	FEE	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
FIRE & EMS	1.750			3573.00	1497.89	5070.89	131.57		4927.59	500.83	55.73	176.32
#108	1.178219000			3431.82		117.25	94.41	11.73	3325.68	500.83	55.73	176.32
2004/2022/2024	1.551894750			141.18			37.16		1601.91			
						117.25	D 11.73					
GENERAL	1.700			5106.28	1455.09	6561.37	172.71		6371.74	722.62	80.42	254.40
#109	1.700000000			4951.62		169.18	136.22	16.92	4798.48	722.62	80.42	254.40
/ /	1.700000000			154.66			36.49		1573.26			
						169.18	D 16.92					
GENERAL	.300			9.65		9.65	.24		9.41	1.07		
#110	.300000000			9.65			.24		9.41	1.07		
/ /	.300000000											
							D					
ROAD & BRIDGE	.700			2065.74	599.15	2664.89	70.19		2587.73	293.39	33.11	104.75
#111	.700000000			2002.06		69.66	55.16	6.97	1939.93	293.39	33.11	104.75
/ /	.700000000			63.68			15.03		647.80			
						69.66	D 6.97					
A L L	L E V I E S				3,552.13		374.71		13,896.47	1,517.91	169.26	535.47
	CLASS-1			10,754.67			286.03	35.62	13,896.47	1,517.91	169.26	535.47
	CLASS-2			10,395.15		356.09	88.68		10,073.50		169.26	
				359.52					3,822.97			
	4.450						D 35.62					
	3.8782 AGR-RES					14,306.80						
	4.2518 COM-IND								.00 PREVIOUSLY ADVANCED			
									13,896.47 BALANCE			

356.09 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

JACKSON TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS	
Other	
Estate Tax	
Cigarette Tax	
Special Assessments	
MISC SPECIAL ASSESSMENTS	110.01
Total Additional Receipts	110.01
Total All Receipts	14,006.48

ADDITIONAL DEDUCTIONS	
Other	
County Health Dept	1,917.95
Personal Property Reimb Admin Fee	
Election Expenses	67.23
Advertising Delinquent	
Total Additional Deductions	1,985.18
Total All Deductions	1,985.18

ADVANCES-----

NET DISTRIBUTION----- 12,021.30

Robyn m sheets COUNTY AUDITOR
D. Hilliam DEPUTY AUDITOR

JEFFERSON TOWNSHIP							TOWNSHIP				4H
	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	OC	HOMESTEAD
FIRE/AMB/EMS #112	3.000	2.391087000	28250.14	8545.90	36796.04	966.34	35764.22	3893.66	456.21	1461.86	
2009/2019/2023	2.344344000		27357.45		654.81	751.93	26540.04	3893.66	456.21	1461.86	
			892.69			214.41	9224.18				
					654.81 D	65.48					
FIRE/AMB/EMS #113 NO RLBK	3.000	2.717904000	37118.71	8545.90	45664.61	1073.36	44516.82			1661.65	
2021/ /	2.829903000		36041.13		744.32	854.70	35112.00			1661.65	
			1077.58			218.66	9404.82				
					744.32 D	74.43					
GENERAL #114	.700	.700000000	8275.57	1994.05	10269.62	271.51	9978.94	1139.88	133.55	427.97	
/ /	.700000000		8009.02		191.70	220.13	7769.72	1139.88	133.55	427.97	
	.700000000		266.55			51.38	2209.22				
					191.70 D	19.17					
GENERAL #115	1.250	1.250000000	191.67		191.67	4.37	187.30	.88			
/ /	1.250000000		8.54			.21	8.33	.88			
	1.250000000		183.13			4.16	178.97				
						D					
ROAD & BRIDGE #116	1.500	1.500000000	17110.73	4241.76	21352.49	564.67	20746.74	2395.14	279.91	868.84	
/ /	1.500000000		16783.88		410.78	460.82	16281.98	2395.14	279.91	868.84	
	1.500000000		326.85			103.85	4464.76				
					410.78 D	41.08					
A L L L E V I E S			90,946.82	23,327.61		2,880.25	111,194.02	7,429.56	869.67	4,420.32	
CLASS-1			88,200.02		2001.61	2,287.79	85,712.07	7,429.56	869.67	4,420.32	
CLASS-2			2,746.80			592.46	25,481.95				
						D					
9.450					114,274.43	200.16					
8.5589 AGR-RES							.00 PREVIOUSLY ADVANCED				
8.6242 COM-IND							111,194.02 BALANCE				

2,001.61 Delinquent Tax Receipts--included in figures shown above

JEFFERSON TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

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

MISC SPECIAL ASSESSMENTS 688.00
 Total Additional Receipts----- 688.00
 Total All Receipts----- 111,882.02

ADDITIONAL DEDUCTIONS

 Other-----
 County Health Dept----- 6,712.72
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 784.00
 Advertising Delinquent-----

Total Additional Deductions----- 7,496.72
 Total All Deductions----- 7,496.72

ADVANCES-----

NET DISTRIBUTION----- 104,385.30

Robynn Shatt
 ----- COUNTY AUDITOR
D. William
 ----- DEPUTY AUDITOR

LIBERTY TOWNSHIP

TOWNSHIP 4I

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC		RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
AMBULANCE & EMS #117	.600	.467916600	5222.98	788.18	6011.16	159.74		5839.31	740.02	76.77	210.87
2008/2023/2025	.447535200		5135.68		120.30	139.72	12.03	4983.93	740.02	76.77	210.87
			87.30		.84	20.02	.08	855.38			
					121.14	D 12.11					
FIRE CONST/MAINT #118	1.000	.419519000	4749.98	1313.63	6063.61	158.50		5894.18	663.48	68.82	189.06
1994/ /	.745892000		4604.49		107.86	125.27	10.79	4468.43	663.48	68.82	189.06
			145.49		1.40	33.23	.14	1425.75			
					109.26	D 10.93					
FIRE EQUIPMENT #119	1.000	.779861000	8704.98	1313.63	10018.61	266.23		9732.19	1233.36	127.94	351.45
2008/2023/2025	.745892000		8559.49		200.51	232.87	20.05	8306.57	1233.36	127.94	351.45
			145.49		1.40	33.36	.14	1425.62			
					201.91	D 20.19					
GENERAL #120	1.800	1.800000000	20107.25	2364.54	22471.79	599.70		21825.47	2846.74	295.31	811.19
/ /	1.800000000		19756.15		462.79	537.48	46.28	19172.39	2846.74	295.31	811.19
	1.800000000		351.10		3.37	62.22	.34	2653.08			
					466.16	D 46.62					
ROAD & BRIDGE #121	.400	.400000000	4468.27	525.45	4993.72	133.27		4850.09	632.61	65.63	180.26
/ /	.400000000		4390.25		102.84	119.44	10.28	4260.53	632.61	65.63	180.26
	.400000000		78.02		.75	13.83	.08	589.56			
					103.59	D 10.36					
A L L L E V I E S			43,253.46	6,305.43		1,317.44		48,141.24	6,116.21	634.47	1,742.83
CLASS-1			42,446.06		994.30	1,154.78	99.43	41,191.85	6,116.21	634.47	1,742.83
CLASS-2			807.40		7.76	162.66	.78	6,949.39			
4.800					D 49,558.89	100.21					
	3.8672	AGR-RES						.00	PREVIOUSLY ADVANCED		
	4.1391	COM-IND						48,141.24	BALANCE		

1,002.06 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

LIBERTY TOWNSHIP

 ADDITIONAL
 SOURCES OF RECEIPTS

Other-----

Estate Tax-----

Cigarette Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 48,141.24

 ADDITIONAL
 DEDUCTIONS

Other-----

County Health Dept----- 5,874.09

Personal Property Reimb Admin Fee-----

Election Expenses----- 833.99

Advertising Delinquent-----

Total Additional Deductions----- 6,708.08

Total All Deductions----- 6,708.08

ADVANCES-----

NET DISTRIBUTION----- 41,433.16

Bobyn M. Shees-----COUNTY AUDITOR

D. Hilliam-----DEPUTY AUDITOR

LYKENS TOWNSHIP

ADDITIONAL
SOURCES OF RECEIPTS

Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
Total Additional Receipts-----	
Total All Receipts-----	17,007.80

ADDITIONAL
DEDUCTIONS

Other-----	
County Health Dept-----	5,145.01
Personal Property Reimb Admin Fee-----	
Election Expenses-----	833.99
Advertising Delinquent-----	
Total Additional Deductions-----	5,979.00
Total All Deductions-----	5,979.00

ADVANCES-----

N E T D I S T R I B U T I O N----- 11,028.80

Robyn M. Shott COUNTY AUDITOR

D. Hillman 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-FEEES	NON-BUSI	OWNER OC	HOMESTEAD
FIRE/AMB/EMS #125	5.400		62923.83	6636.65	69560.48	1858.47		67617.02	8090.68	1127.14	3171.14
2001/2021/2025	3.901894200		55707.35		849.85	1543.71	84.99	54078.65	8090.68	1127.14	3171.14
	3.993613200		7216.48			314.76		13538.37			
					849.85 D	84.99					
GENERAL #126	2.150		34580.61	2642.37	37222.98	998.97		36177.18	4458.08	621.07	1747.34
/ /	2.150000000		30695.55		468.28	850.60	46.83	29798.12	4458.08	621.07	1747.34
	2.150000000		3885.06			148.37		6379.06			
					468.28 D	46.83					
ROAD & BRIDGE #127	1.700		26722.41	2089.32	28811.73	775.39		27999.31	3506.83	490.37	1381.62
/ /	1.700000000		24144.33		370.27	669.27	37.03	23438.03	3506.83	490.37	1381.62
	1.700000000		2578.08			106.12		4561.28			
					370.27 D	37.03					
A L L L E V I E S				11,368.34		3,632.83			16,055.59		6,300.10
CLASS-1			124,226.85			3,063.58	168.85	131,793.51	16,055.59	2,238.58	6,300.10
CLASS-2			110,547.23		1688.40	569.25		107,314.80		2,238.58	
			13,679.62					24,478.71			
9.250						D 168.85					
7.7518 AGR-RES					135,595.19						
7.8436 COM-IND								.00 PREVIOUSLY ADVANCED			
								131,793.51 BALANCE			

1,688.40 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

POLK TOWNSHIP

TOWNSHIP 4K

ADDITIONAL SOURCES OF RECEIPTS	
Other	
Estate Tax	
Cigarette Tax	
Special Assessments	
MISC SPECIAL ASSESSMENTS	308.49
Total Additional Receipts	308.49
Total All Receipts	132,102.00

ADDITIONAL DEDUCTIONS	
Other	
County Health Dept	8,382.00
Personal Property Reimb Admin Fee	
Election Expenses	
Advertising Delinquent	
MISC SPECIAL ASSESSMENT FEE	30.85
Total Additional Deductions	8,412.85
Total All Deductions	8,412.85

ADVANCES-----

NET DISTRIBUTION----- 123,689.15

Robyn M. Sheets
 ----- COUNTY AUDITOR
D. Hillis
 ----- 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		6558.02	1520.66	8078.68	221.59	7857.09	1277.36	109.56	290.46
#128	/ /	2.150000000		6550.11			186.51	6363.60	1277.36	109.56	290.46
		2.150000000		7.91			35.08	1493.49			
							D				
ROAD & BRIDGE		.250		762.56	176.82	939.38	25.77	913.61	148.53	12.74	33.78
#129	/ /	.250000000		761.64			21.69	739.95	148.53	12.74	33.78
		.250000000		.92			4.08	173.66			
							D				
A L L	L E V I E S				1,697.48		247.36		1,425.89		324.24
				7,320.58				8,770.70		122.30	324.24
	CLASS-1						208.20		1,425.89		
	CLASS-2			7,311.75				7,103.55		122.30	
				8.83				1,667.15			
		2.400					D				
						9,018.06					
		2.4000	AGR-RES					.00			PREVIOUSLY ADVANCED
		2.4000	COM-IND					8,770.70			BALANCE

2nd Half Real Estate Tax Distribution TY23PY24

SANDUSKY TOWNSHIP

 ADDITIONAL SOURCES OF RECEIPTS

Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
Total Additional Receipts-----	
Total All Receipts-----	8,770.70

 ADDITIONAL DEDUCTIONS

Other-----	
County Health Dept-----	2,203.30
Personal Property Reimb Admin Fee-----	
Election Expenses-----	833.99
Advertising Delinquent-----	
Total Additional Deductions-----	3,037.29
Total All Deductions-----	3,037.29

ADVANCES-----

N E T D I S T R I B U T I O N----- 5,733.41

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

TEXAS TOWNSHIP

TOWNSHIP 4M

		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	FEE	RECEIPTS				
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD	
							DETAC					
CURRENT OPERATING	1.000			2037.90	347.52	2385.42	64.53		2317.22	337.87	32.87	90.36
#130	.839644000			2035.86		36.71	56.60	3.67	1975.59	337.87	32.87	90.36
2010/2019/2024	.855514000			2.04			7.93		341.63			
						36.71 D	3.67					
GENERAL	1.700			4126.00	590.79	4716.79	128.09		4581.27	684.07	66.56	182.95
#131	1.700000000			4121.94		74.32	114.61	7.43	3999.90	684.07	66.56	182.95
/ /	1.700000000			4.06			13.48		581.37			
						74.32 D	7.43					
ROAD & BRIDGE												
#132												
/ /												
							D					
A L L	L E V I E S				938.31		192.62		6,898.49	1,021.94	99.43	273.31
	CLASS-1			6,163.90			171.21	11.10	5,975.49	1,021.94	99.43	273.31
	CLASS-2			6,157.80		111.03	21.41		923.00			
				6.10								
	2.700						D					
						7,102.21	11.10					
	2.5396	AGR-RES							.00	PREVIOUSLY ADVANCED		
	2.5555	COM-IND							6,898.49	BALANCE		

111.03 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

TEXAS TOWNSHIP

TOWNSHIP 4M

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

 LIGHTING 83.16
 Total Additional Receipts----- 83.16
 Total All Receipts----- 6,981.65

Other-----
 County Health Dept----- 1,476.76
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 833.99
 Advertising Delinquent-----

 Total Additional Deductions----- 2,310.75
 Total All Deductions----- 2,310.75

ADVANCES-----

NET DISTRIBUTION----- 4,670.90

Robyn M Sheets
 ----- COUNTY AUDITOR
D. Milliam
 ----- 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-FEEES	NON-BUSI	OWNER OC	HOMESTEAD
GENERAL #133	2.400		11328.22	2487.39	13815.61	369.25		13440.56	1734.43	153.88	573.83
/ /	2.400000000		10813.82		57.95	300.96	5.80	10507.06	1734.43	153.88	573.83
	2.400000000		514.40			68.29		2933.50			
					57.95 D	5.80					

ROAD & BRIDGE #134

/ /

D

A L L	L E V I E S									
			11,328.22	2,487.39		369.25		13,440.56	1,734.43	573.83
	CLASS-1		10,813.82		57.95	300.96	5.80	10,507.06	1,734.43	573.83
	CLASS-2		514.40			68.29		2,933.50		
	2.400				D	5.80				
					13,815.61					
	2.4000	AGR-RES						.00	PREVIOUSLY ADVANCED	
	2.4000	COM-IND						13,440.56	BALANCE	

57.95 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

TOD TOWNSHIP

TOWNSHIP 4N

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

 Total Additional Receipts-----
 Total All Receipts----- 13,440.56

 Other-----
 County Health Dept----- 2,810.34
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 833.99
 Advertising Delinquent-----
 Total Additional Deductions----- 3,644.33
 Total All Deductions----- 3,644.33

ADVANCES-----

NET DISTRIBUTION----- 9,796.23

Rebbyn M Sheets COUNTY AUDITOR

D. Hilliam DEPUTY AUDITOR

VERNON TOWNSHIP

TOWNSHIP 40

	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		2880.67	1847.91	4728.58	124.50		4602.76	552.10	50.86	159.34
#135		.567550500	2878.55		13.17	82.54	1.32	2794.69	552.10	50.86	159.34
2011/2021/2025		.576951000	2.12			41.96		1808.07			
					13.17 D	1.32					
FIRE/AMBULANCE/EM	.750		2880.67	1847.91	4728.58	124.50		4602.76	552.10	50.86	159.34
#136		.567550500	2878.55		13.17	82.54	1.32	2794.69	552.10	50.86	159.34
2011/2021/2025		.576951000	2.12			41.96		1808.07			
					13.17 D	1.32					
GENERAL	1.500		7613.31	3695.82	11309.13	302.10		11003.55	1459.18	134.43	421.12
#137		1.500000000	7607.80		34.83	218.14	3.48	7386.18	1459.18	134.43	421.12
/ /		1.500000000	5.51			83.96		3617.37			
					34.83 D	3.48					
ROAD & BRIDGE	1.300		6598.21	3203.05	9801.26	261.82		9536.42	1264.62	116.50	364.97
#138		1.300000000	6593.44		30.18	189.05	3.02	6401.37	1264.62	116.50	364.97
/ /		1.300000000	4.77			72.77		3135.05			
					30.18 D	3.02					
A L L L E V I E S				10,594.69		812.92			3,828.00		1,104.77
			19,972.86			572.27	9.14	29,745.49	3,828.00	352.65	1,104.77
CLASS-1			19,958.34		91.35	240.65		19,376.93		352.65	
CLASS-2			14.52					10,368.56			
	4.300					D 9.14					
		3.9350 AGR-RES			30,567.55				.00 PREVIOUSLY ADVANCED		
		3.9538 COM-IND						29,745.49 BALANCE			

91.35 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

VERNON TOWNSHIP

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

 Total Additional Receipts-----
 Total All Receipts----- 29,745.49

 Other-----
 County Health Dept----- 6,965.24
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 833.99
 Advertising Delinquent-----
 Total Additional Deductions----- 7,799.23
 Total All Deductions----- 7,799.23

ADVANCES-----

N E T D I S T R I B U T I O N----- 21,946.26

Robyn M. Sheehy COUNTY AUDITOR

D. Milliam DEPUTY AUDITOR

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

T O W N S H I P 4 P

		TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA FEES DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
FIRE EQUIP & APPA #139	2004/2018/2023	.500 .356992500 .429279500		5810.91 5580.01 230.90	1504.77	7315.68 76.64 7.17 83.81 D	196.08 154.17 41.91 8.38	7111.22 5418.18 1693.04	836.25 836.25	98.31 98.31	286.32 286.32
FIRE EQUIPMENT/MA #140	1995/2018/2023	.200 .097110600 .171711800		1610.27 1517.91 92.36	601.92	2212.19 20.85 2.87 23.72 D	58.69 41.94 16.75 2.37	2151.13 1473.88 677.25	227.48 227.48	26.74 26.74	77.89 77.89
GENERAL #141	/ /	.400 .400000000 .400000000		6467.38 6252.24 215.14	1203.82	7671.20 85.88 6.69 92.57 D	207.32 172.75 34.57 9.26	7454.62 6070.90 1383.72	937.00 937.00	110.15 110.15	320.82 320.82
ROAD & BRIDGE #142	/ /	1.800 1.800000000 1.800000000		28176.06 27589.29 586.77	5360.26	33536.32 386.46 30.08 416.54 D	905.89 760.26 145.63 41.65	32588.78 26790.38 5798.40	4115.29 4115.29	483.07 483.07	1348.92 1348.92
A L L L E V I E S				42,064.62	8,670.77		1,367.98	49,305.75	6,116.02	718.27	2,033.95
	CLASS-1			40,939.45		569.83	1,129.12	39,753.34	6,116.02	718.27	2,033.95
	CLASS-2			1,125.17		46.81 D	238.86 61.66	9,552.41			
	2.900					50,735.39					
	2.6540 AGR-RES							.00 PREVIOUSLY ADVANCED			
	2.8009 COM-IND							49,305.75 BALANCE			

616.64 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

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

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

Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
 Total Additional Receipts-----	
Total All Receipts-----	49,305.75

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

Other-----	
County Health Dept-----	9,775.89
Personal Property Reimb Admin Fee-----	
Election Expenses-----	1,100.86
Advertising Delinquent-----	
Total Additional Deductions-----	10,876.75
Total All Deductions-----	10,876.75

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

N E T D I S T R I B U T I O N ----- 38,429.00

Robyn M Sheets-----COUNTY AUDITOR

D. Milliam-----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	574939.41	152532.87		18861.52	707763.17	69617.55	7585.11		26244.27
				D	847.59					
				727472.28						

2nd Half Real Estate Tax Distribution TY23PY24

CHATFIELD VILLAGE

CORPORATION 5B

		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	FEE	RECEIPTS				
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
							DETAC					
CURRENT OPERATING	5.000			3079.90	327.63	3407.53	85.35					310.84
#143 NO RLBK	4.039975000			2930.22		126.92	73.47	12.69				310.84
2015/2020/2024	5.000000000			149.68		11.61	11.88	1.16				
						138.53	D 13.85					
GENERAL	1.300			833.75	85.18	918.93	26.80					100.02
#144	1.300000000			794.83		40.84	23.64	4.08				100.02
/ /	1.300000000			38.92		3.02	3.16	.31				
						43.86	D 4.39					
A L L	L E V I E S				412.81		112.15					410.86
				3,913.65			97.11	16.77				410.86
	CLASS-1			3,725.05		167.76	15.04	1.47				
	CLASS-2			188.60		14.63	D 18.24					
	6.300					4,326.46						
	5.3399	AGR-RES										
	6.3000	COM-IND										
									.00	PREVIOUSLY ADVANCED		
									4,196.07	BALANCE		

182.39 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

CHATFIELD VILLAGE

ADDITIONAL SOURCES OF RECEIPTS	
Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
LIGHTING	1,450.39
Total Additional Receipts-----	1,450.39
Total All Receipts-----	5,646.46

ADDITIONAL DEDUCTIONS	
Other-----	
County Health Dept-----	391.69
Personal Property Reimb Admin Fee-----	
Election Expenses-----	183.48
Advertising Delinquent-----	
LIGHTING FEE	.68
Total Additional Deductions-----	575.85
Total All Deductions-----	575.85

ADVANCES-----

NET DISTRIBUTION----- 5,070.61

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

CRESTLINE VILLAGE FEES

CORPORATION 5C

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
FIRE PENSION #145	.300		5522.44	40.17	5562.61	150.95	5400.47	623.55	76.50	373.06
/ /	.3000000000		4312.46		96.99	122.09	4180.67	623.55	76.50	373.06
/ /	.3000000000		1209.98		14.91	28.86	1219.80			
					111.90	D 11.19				
GENERAL #146	1.700		31293.84	227.64	31521.48	855.38	30602.69	3533.44	433.51	2114.02
/ /	1.7000000000		24437.30		549.61	691.83	23690.51	3533.44	433.51	2114.02
/ /	1.7000000000		6856.54		84.51	163.55	6912.18			
					634.12	D 63.41				
GENERAL #147	.500		405.27	48.29	453.56	10.29	443.27	.50		
/ /	.5000000000		3.27			.09	3.18	.50		
/ /	.5000000000		402.00			10.20	440.09			
						D				
GENERAL #148	1.700		29881.09	63.47	29944.56	819.50	29061.65	3527.70	433.51	2114.02
/ /	1.7000000000		24391.34		549.61	690.66	23645.72	3527.70	433.51	2114.02
/ /	1.7000000000		5489.75		84.51	128.84	5415.93			
					634.12	D 63.41				
POLICE PENSION #149	.300		5522.44	40.17	5562.61	150.95	5400.47	623.55	76.50	373.06
/ /	.3000000000		4312.46		96.99	122.09	4180.67	623.55	76.50	373.06
/ /	.3000000000		1209.98		14.91	28.86	1219.80			
					111.90	D 11.19				
A L L L E V I E S				419.74		1,987.07		8,308.74		4,974.16
CLASS-1			72,625.08			1,626.76	70,908.55	8,308.74	1,020.02	4,974.16
CLASS-2			57,456.83		1293.20	360.31	55,700.75		1,020.02	
			15,168.25		198.84	149.20	15,207.80			
					D					
4.500					73,044.82					
4.5000 AGR-RES							.00	PREVIOUSLY ADVANCED		
4.5000 COM-IND							70,908.55	BALANCE		

1,492.04 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

CRESTLINE VILLAGE

ADDITIONAL SOURCES OF RECEIPTS	
Other	
Estate Tax	
Cigarette Tax	
Special Assessments	
MISC SPECIAL ASSESSMENTS	760.00
Total Additional Receipts	760.00
Total All Receipts	71,668.55

ADDITIONAL DEDUCTIONS	
Other	
County Health Dept	9,208.09
Personal Property Reimb Admin Fee	
Election Expenses	3,060.74
Advertising Delinquent	
MISC SPECIAL ASSESSMENTS	39.45
Total Additional Deductions	12,308.28
Total All Deductions	12,308.28

ADVANCES-----

NET DISTRIBUTION----- 59,360.27

Robyn M. Shatt
 _____ COUNTY AUDITOR
D. Williams
 _____ DEPUTY AUDITOR

GALION CITY

CORPORATION 5D

		TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
FIRE PENSION	.300			14238.39	5.02	14243.41	383.31	13793.78	1515.33	186.90	940.01
#150	.300000000			10415.41		309.81	295.98	10088.45	1515.33	186.85	938.67
/ /	.300000000			3822.98		353.35	87.33	3705.33		.05	1.34
						663.16	D 66.32				
GENERAL	1.100			52207.37	18.39	52225.76	1405.45	50577.15	5556.22	685.33	3446.70
#151	1.100000000			38189.79		1135.97	1085.25	36990.94	5556.22	685.14	3441.78
/ /	1.100000000			14017.58		1295.61	320.20	13586.21		.19	4.92
						2431.58	D 243.16				
GENERAL	2.200			103203.79	36.78	103240.57	2782.69	99971.56	11079.54	1369.73	6893.41
#152	2.200000000			76130.02		2271.94	2164.08	73738.75	11079.54	1369.36	6883.56
/ /	2.200000000			27073.77		2591.22	618.61	26232.81		.37	9.85
						4863.16	D 486.32				
GENERAL	.250			38.33		38.33	.87	37.46	.18		
#153	.250000000			1.70			.04	1.66	.18		
/ /	.250000000			36.63			.83	35.80			
							D				
GENERAL	.250			91.24		91.24	2.13	89.11	2.67	.10	
#154	.250000000			18.62			.48	18.14	2.67	.10	
/ /	.250000000			72.62			1.65	70.97			
							D				
GENERAL	.300			9.65		9.65	.24	9.41	1.07		
#155	.300000000			9.65			.24	9.41	1.07		
/ /	.300000000										
							D				
POLICE PENSION	.300			14238.39	5.02	14243.41	383.31	13793.78	1515.33	186.90	940.01
#156	.300000000			10415.41		309.81	295.98	10088.45	1515.33	186.85	938.67
/ /	.300000000			3822.98		353.35	87.33	3705.33		.05	1.34
						663.16	D 66.32				
A L L	L E V I E S				65.21		4,958.00		19,670.34		12,220.13
	CLASS-1			184,027.16			3,842.05	402.75	178,272.25	2,428.96	12,202.68
	CLASS-2			135,180.60		4027.53	1,115.95	459.37	130,935.80	2,428.30	17.45
				48,846.56		4593.53	D 862.12		47,336.45	.66	
	4.700					184,092.37					
	4.7000	AGR-RES						.00	PREVIOUSLY ADVANCED		
	4.7000	COM-IND						178,272.25	BALANCE		

8,621.06 Delinquent Tax Receipts--included in figures shown above

GALION CITY

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

 MISC SPECIAL ASSESSMENTS 29,186.23
 CHISWICH SEWER TAP 409.35
 CHESHIRE RD IMPROVEMENT 12,677.72
 Total Additional Receipts----- 42,273.30
 Total All Receipts----- 220,545.55

 Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 7,505.91
 Advertising Delinquent-----
 MISC SPECIAL ASSESSMENT FEE 119.15

 CHESHIRE RD FEE 34.32
 Total Additional Deductions----- 7,659.38
 Total All Deductions----- 7,659.38

ADVANCES-----

NET DISTRIBUTION----- 212,886.17

Robyn M Sheets COUNTY AUDITOR

D. Millison DEPUTY AUDITOR

NEW WASHINGTON VILLAGE

CORPORATION 5E

		TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
FIRE #157	NO RLBK	2.500		12105.97	3766.01	15871.98	376.69	15407.11			744.48
	2018/2023/2027	2.212500000		10214.58		881.80	248.44	9877.96	88.18		744.48
		2.331407500		1891.39		881.80	128.25	5529.15			
							88.18				
FIRE #158	84	1.500		5163.06	2259.61	7422.67	190.72	7190.81	41.14	573.18	347.34
	1998/2023/2027	1.032235500		4122.36		411.40	115.91	3965.31		573.18	347.34
		1.282809000		1040.70		411.40	74.81	3225.50		70.04	
							41.14			70.04	
FIRE/AMBULANCE #159		1.000		3442.03	1506.41	4948.44	127.15	4793.86	27.43	382.12	231.56
	1998/2022/2024	.688157000		2748.23		274.27	77.27	2643.53		382.12	231.56
		.855206000		693.80		274.27	49.88	2150.33		46.70	
							27.43			46.70	
GENERAL #160	/ /	2.500		12012.22	3766.01	15778.23	412.07	15266.52	99.64	1388.20	841.22
		2.500000000		9984.06		996.38	280.72	9603.70		1388.20	841.22
		2.500000000		2028.16		996.38	131.35	5662.82		169.64	
							99.64			169.64	
A L L L E V I E S					11,298.04		1,106.63				2,164.60
	CLASS-1			32,723.28			722.34	42,658.30	256.39	2,343.50	286.38
	CLASS-2			27,069.23		2563.85	384.29	26,090.50		2,343.50	286.38
				5,654.05				16,567.80			
		7.500				44,021.32	256.39				
		6.4328	AGR-RES					.00		PREVIOUSLY ADVANCED	
		6.9694	COM-IND					42,658.30		BALANCE	

2,563.85 Delinquent Tax Receipts--included in figures shown above

NEW WASHINGTON VILLAGE

ADDITIONAL SOURCES OF RECEIPTS	
Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
Total Additional Receipts-----	
Total All Receipts-----	42,658.30

ADDITIONAL DEDUCTIONS	
Other-----	
County Health Dept-----	2,959.56
Personal Property Reimb Admin Fee-----	
Election Expenses-----	492.05
Advertising Delinquent-----	
Total Additional Deductions-----	3,451.61
Total All Deductions-----	3,451.61

ADVANCES-----

NET DISTRIBUTION----- 39,206.69

Robyn M. Sheets COUNTY AUDITOR

D. Hilliam DEPUTY AUDITOR

NORTH ROBINSON VILLAGE

CORPORATION 5F

		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					
CURRENT OPERATING	2.500			1321.80	131.06	1452.86	42.53	1410.33	201.41	25.84	195.89	
#161	2.310290000			1267.35			38.32	1229.03	201.41	25.84	195.89	
2013/2023/2027	2.025845000			54.45			4.21	181.30				
							D					
GENERAL	2.100			1208.45	110.09	1318.54	38.61	1279.93	183.07	23.49	178.06	
#162	2.100000000			1152.00			34.83	1117.17	183.07	23.49	178.06	
/ /	2.100000000			56.45			3.78	162.76				
							D					
A L L	L E V I E S				241.15		81.14		384.48		373.95	
	CLASS-1			2,530.25			73.15	2,690.26		49.33	373.95	
	CLASS-2			2,419.35			7.99	2,346.20	384.48	49.33		
				110.90				344.06				
	4.600						D					
		4.4102	AGR-RES			2,771.40						
		4.1258	COM-IND									
								.00	PREVIOUSLY ADVANCED			
								2,690.26	BALANCE			

2nd Half Real Estate Tax Distribution TY23PY24

NORTH ROBINSON VILLAGE

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 2,690.26

Other-----
 County Health Dept----- 330.39
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 200.11
 Advertising Delinquent-----
 Total Additional Deductions----- 530.50
 Total All Deductions----- 530.50

ADVANCES-----

NET DISTRIBUTION----- 2,159.76

Robyn M. Skelly COUNTY AUDITOR

D. Hilliam DEPUTY AUDITOR

TIRO VILLAGE

		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		1.900		1015.92	881.01	1896.93	50.13	1841.92	167.20	15.34		132.06
#163	/ /	1.900000000		995.82		48.75	29.71	961.23	167.20	15.34		132.06
		1.900000000		20.10			20.42	880.69				
						48.75 D	4.88					

A L L	L E V I E S			1,015.92	881.01		50.13	1,841.92	167.20	15.34		132.06
	CLASS-1			995.82		48.75	29.71	961.23	167.20	15.34		132.06
	CLASS-2			20.10			20.42	880.69				
		1.900					D 4.88					
						1,896.93						
			1.9000	AGR-RES				.00	PREVIOUSLY	ADVANCED		
			1.9000	COM-IND				1,841.92	BALANCE			

48.75 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

TIRO VILLAGE

ADDITIONAL SOURCES OF RECEIPTS	
Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
Total Additional Receipts-----	
Total All Receipts-----	1,841.92

ADDITIONAL DEDUCTIONS	
Other-----	
County Health Dept-----	482.98
Personal Property Reimb Admin Fee-----	
Election Expenses-----	208.50
Advertising Delinquent-----	
Total Additional Deductions-----	691.48
Total All Deductions-----	691.48

ADVANCES-----

NET D I S T R I B U T I O N----- 1,150.44

Robyn M. Shays COUNTY AUDITOR

D. Hilliam DEPUTY AUDITOR

BUCYRUS CITY

CORPORATION 5Z

		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 #164	/ /	.300 .300000000 .300000000		18804.34 13451.88 5352.46	1458.85	20263.19 302.56 8.08 310.64 D	538.17 381.88 156.29 31.06	19693.96 13039.74 6654.22	1949.21 1949.21	260.71 260.71	1183.62 1183.62
FIRE PENSION #165	/ /	.300 .300000000 .300000000		18804.34 13451.88 5352.46	1458.85	20263.19 302.56 8.08 310.64 D	538.17 381.88 156.29 31.06	19693.96 13039.74 6654.22	1949.21 1949.21	260.71 260.71	1183.62 1183.62
GENERAL #166	/ /	.600 .600000000 .600000000		4371.59 2690.56 1681.03	159.94	4531.53 65.98 65.98 D	117.67 75.93 41.74 6.60	4407.26 2608.03 1799.23	380.06 380.06	61.74 61.74	216.96 216.96
GENERAL #167	/ /	1.900 1.900000000 1.900000000		88824.38 71042.30 17782.08	7623.18	96447.56 1704.67 51.15 1755.82 D	2609.20 2021.39 587.81 175.58	93662.78 68850.44 24812.34	10276.95 10276.95	1336.43 1336.43	6512.04 6512.04
GENERAL #168	/ /	1.700 1.700000000 1.700000000		106557.85 76227.30 30330.55	8266.84	114824.69 1714.52 45.76 1760.28 D	3049.60 2163.97 885.63 176.03	111599.06 73891.88 37707.18	11045.49 11045.49	1477.35 1477.35	6707.15 6707.15
A L L L E V I E S				237,362.50	18,967.66		6,852.81	249,057.02	25,600.92		15,803.39
CLASS-1				176,863.92		4090.29	5,025.05	171,429.83	25,600.92	3,396.94	15,803.39
CLASS-2				60,498.58		113.07 D	1,827.76	77,627.19		3,396.94	
4.800						256,330.16	420.33				
4.8000 AGR-RES								.00 PREVIOUSLY ADVANCED			
4.8000 COM-IND								249,057.02 BALANCE			

4,203.36 Delinquent Tax Receipts--included in figures shown above

BUCYRUS CITY

 ADDITIONAL SOURCES OF RECEIPTS

Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
MISC SPECIAL ASSESSMENTS	8,683.89
Total Additional Receipts-----	8,683.89
Total All Receipts-----	257,740.91

 ADDITIONAL DEDUCTIONS

Other-----	
County Health Dept-----	113,089.02
Personal Property Reimb Admin Fee-----	
Election Expenses-----	7,505.91
Advertising Delinquent-----	
MISC SPECIAL ASSSSMENT FEE	522.23
Total Additional Deductions-----	121,117.16
Total All Deductions-----	121,117.16

ADVANCES-----

NET DISTRIBUTION----- 136,623.75

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

ALL CORPORATION

		REAL	PERS-PROP	TOTAL	FEEES					
		RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	RECEIPTS				
					DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
A L L	CORPORATION	534197.84	32285.62		15147.93	549624.37	56607.35	7212.87		36079.15
				D	1711.16					
				566483.46						

2nd Half Real Estate Tax Distribution TY23PY24

		CRAWFORD CO WEST JT AMB					OTHER		6R			
		FEEES				RECEIPTS						
		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC					
EMS/AMBULANCE SER	1.500			55284.73	11240.36	66525.09	1546.92					1710.10
#169 NO RLBK	1.5000000000			53636.00		397.67	1254.52	39.77				1703.61
2021/ /	1.471699500			1648.73		3.00	292.40	.30				6.49
						400.67	D 40.07					

A L L	L E V I E S			55,284.73	11,240.36		1,546.92					1,710.10
	CLASS-1						1,254.52	39.77				1,703.61
	CLASS-2			53,636.00		397.67	292.40	.30				6.49
				1,648.73		3.00	D 40.07					
	1.500					66,525.09						
	1.5000	AGR-RES										.00 PREVIOUSLY ADVANCED
	1.4716	COM-IND										64,938.10 BALANCE

400.67 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

CRAWFORD CO WEST JT AMB

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 64,938.10

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 64,938.10

Robyn M Skota-----COUNTY AUDITOR

D. Hillian-----DEPUTY AUDITOR

		LIFE FIRST AMBULANCE DST					OTHER		
		REAL RECEIPTS		PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI OWNER OC	HOMESTEAD
EMS/AMBULANCE SER	2.000		115712.49	30367.90	146080.39	3435.35	142452.24		4845.55
#170 NO RLBK	1.998516000		111656.03		1870.08	2641.03	108827.99	187.01	4845.55
2021/ /	1.959990000		4056.46		57.93	794.32	33624.25	5.79	
					1928.01	D 192.80			

A L L L E V I E S			115,712.49	30,367.90		3,435.35			4,845.55
	CLASS-1				1870.08	2,641.03	142,452.24	187.01	4,845.55
	CLASS-2		111,656.03			794.32	108,827.99	5.79	
			4,056.46		57.93		33,624.25		
	2.000				D 146,080.39	192.80			
	1.9985	AGR-RES					.00		PREVIOUSLY ADVANCED
	1.9599	COM-IND					142,452.24		BALANCE

1,928.01 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

LIFE FIRST AMBULANCE DST

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

 Total Additional Receipts-----
 Total All Receipts----- 142,452.24

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

ADVANCES-----

NET DISTRIBUTION----- 142,452.24

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

BUCYRUS PUB LBRY DSTRCT

OTHER 6T

	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
CURRENT EXPENSE	.500		65833.44	7389.96	73223.40	1735.70	71402.63			3090.92
#171 NO RLBK	.4725	96500	57169.05		829.63	1366.02	55720.07	82.96		3088.97
2018/2023/2027	.4422	17000	8664.39		21.02	369.68	15682.56	2.11		1.95
					850.65	D 85.07				
A L L L E V I E S			65,833.44	7,389.96		1,735.70				3,090.92
CLASS-1			57,169.05		829.63	1,366.02	71,402.63	82.96		3,088.97
CLASS-2			8,664.39		21.02	369.68	15,682.56	2.11		1.95
					D 73,223.40	85.07				
.500										
	.4725	AGR-RES					.00			PREVIOUSLY ADVANCED
	.4422	COM-IND					71,402.63			BALANCE

850.65 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

BUCYRUS PUB LBRY DSTRCT

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

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

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 71,402.63

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 71,402.63

Robyn M. Shea-----COUNTY AUDITOR
A. Hillion-----DEPUTY AUDITOR

		EXT LIBRARY DST/HURON					OTHER				
		FEEES		FEEES							
	TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	RECEIPTS		OWNER	OC	HOMESTEAD
	MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI			
CURRENT OPERATING	.975		93.82	6.79	100.61	2.79		97.45	17.13	1.79	3.36
#172	.822878550		93.82		3.67	2.63	.37	90.82	17.13	1.79	3.36
2011/2015/2020	.948597000					.16		6.63			
					3.67 D	.37					
CURRENT OPERATING	.300		38.21	2.09	40.30	.94		39.24			1.14
#173 NO RLBK	.278911200		38.21		1.24	.89	.12	37.20			1.14
2016/2021/2025	.293185500					.05		2.04			
					1.24 D	.12					
A L L	L E V I E S			8.88		3.73			17.13		4.50
			132.03					136.69		1.79	
	CLASS-1				4.91	3.52	.49	128.02	17.13	1.79	4.50
	CLASS-2		132.03			.21		8.67			
	1.275				140.91	.49					
	1.1017	AGR-RES						.00	PREVIOUSLY	ADVANCED	
	1.2416	COM-IND						136.69	BALANCE		

4.91 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

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----- 136.69

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

 Total Additional Deductions-----

 Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 136.69

Robyn M Sheets COUNTY AUDITOR

D. Milliam DEPUTY AUDITOR

MOHAWK LIBRARY							OTHER			
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
MOHAWK LIB/CUR OP	.800		772.84	246.21	1019.05	27.58	989.30	140.30	13.91	43.16
#174	.496963200		771.04		21.73	21.95	746.92	140.30	13.91	43.16
2016/2021/2025	.753043200		1.80			5.63	242.38			
					21.73 D	2.17				
A L L L E V I E S			772.84	246.21		27.58	989.30	140.30	13.91	43.16
	CLASS-1		771.04		21.73	21.95	746.92	140.30	13.91	43.16
	CLASS-2		1.80			5.63	242.38			
	.800					D 2.17				
	.4969 AGR-RES				1,019.05					
	.7530 COM-IND						.00 PREVIOUSLY ADVANCED			
							989.30 BALANCE			

21.73 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

MOHAWK LIBRARY

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

 Total Additional Receipts-----

 Total All Receipts----- 989.30

 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----- 989.30

Robyn M. Sheets COUNTY AUDITOR

D. Milliam -----DEPUTY AUDITOR

UPPER SANDUSKY LIBRARY

		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	FEE	RECEIPTS			
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
							DETAC				
US LIBRARY/CUR OP	1.400			108.26	66.58	174.84	4.50	170.34	21.90	1.74	
#175	.896791000			108.26			2.99	105.27	21.90	1.74	
2009/2020/2024	1.209156200						1.51	65.07			
D											
A L L	L E V I E S			108.26	66.58		4.50	170.34	21.90	1.74	
	CLASS-1			108.26			2.99	105.27	21.90	1.74	
	CLASS-2						1.51	65.07			
	1.400						D				
	.8967	AGR-RES				174.84					
	1.2091	COM-IND									
								.00	PREVIOUSLY ADVANCED		
								170.34	BALANCE		

2nd Half Real Estate Tax Distribution TY23PY24

UPPER SANDUSKY LIBRARY

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Total Additional Receipts-----

Advertising Delinquent-----

Total Additional Deductions-----

Total All Receipts----- 170.34

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 170.34

Robyn M. Sheets-----
COUNTY AUDITOR

D. Hilliam-----
DEPUTY AUDITOR

		WYANDOT EAST F D					OTHER				
		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
WYAN EAST/FIRE AP	2.500			6895.18	2591.04	9486.22	248.20	9234.59	1025.76	91.01	339.37
#176	1.419382500			6395.39		34.27	177.99	6213.97	1025.76	91.01	339.37
2006/2021/2025	2.331840000			499.79			70.21	3020.62			
						34.27 D	3.43				

A L L	L E V I E S			6,895.18	2,591.04		248.20				
	CLASS-1						177.99	9,234.59	1,025.76	91.01	339.37
	CLASS-2			6,395.39		34.27		6,213.97		91.01	
				499.79			70.21				
								3,020.62			
	2.500						D				
						9,486.22	3.43				
	1.4193	AGR-RES									
	2.3318	COM-IND									
								.00	PREVIOUSLY ADVANCED		
								9,234.59	BALANCE		

34.27 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

WYANDOT EAST F D

OTHER 6X

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

 Total Additional Receipts-----

 Total All Receipts----- 9,234.59

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

 Total Additional Deductions-----

 Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 9,234.59

Robyn M. Sheetz COUNTY AUDITOR

D. Hilliam DEPUTY AUDITOR

		MOHAWK FIRE & RESCUE					OTHER			6Y
	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
MOHAWK FIRE & RES	2.990		8571.17	1039.10	9610.27	225.15				321.56
#177 NO RLBK	2.987915970		8564.02		130.63	201.43		13.06		321.56
2023/2023/2027	2.990000000		7.15			23.72				
					130.63 D	13.06				

A L L	L E V I E S									
			8,571.17	1,039.10		225.15				321.56
	CLASS-1					201.43		13.06		321.56
	CLASS-2		8,564.02		130.63	23.72				
			7.15							
						D				
	2.990				9,610.27	13.06				
	2.9879	AGR-RES								
	2.9900	COM-IND								
							.00		PREVIOUSLY ADVANCED	
							9,372.06		BALANCE	

130.63 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

MOHAWK FIRE & RESCUE

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 9,372.06

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 9,372.06

Rebby m Sholtz
----- COUNTY AUDITOR

D. Hilliam
----- DEPUTY AUDITOR

CRAWFORD PARK DISTRICT

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
PARK DIST/CUR OPE #178	.400		84289.50	14588.94	98878.44	2620.40	96071.67	10593.89	1214.23	4637.07
2012/2022/2031	.329194000									
	.361856400				1863.67 D	186.37				
A L L L E V I E S			84,289.50	14,588.94	98,878.44	2,620.40	96,071.67	10,593.89	1,214.23	4,637.07
	.400				D	186.37				
		.3291	AGR-RES				.00	PREVIOUSLY ADVANCED		
		.3618	COM-IND				96,071.67	BALANCE		

1,863.67 Delinquent Tax Receipts--included in figures shown above

2nd Half Real Estate Tax Distribution TY23PY24

CRAWFORD PARK DISTRICT

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

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

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 96,071.67

Total All Deductions-----

ADVANCES-----

NET D I S T R I B U T I O N----- 96,071.67

Reynolds-----COUNTY AUDITOR
D. Williams-----DEPUTY AUDITOR

ALL OTHER

		REAL	PERS-PROP	TOTAL	FEEES	RECEIPTS				
		RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
					DETAC					
A L L	OTHER	337599.64	67538.97		9847.53	394767.62	11798.98	1322.68		14992.23
				D	523.46					
				405138.61						

2nd Half Real Estate Tax Distribution TY23PY24

G R A N D	T O T A L S	13,512,204.56	2,800,953.33		423,772.27	15,858,977.16	1,435,276.42	167,329.62		730,195.62
				D	30408.46	15,858,977.16	BALANCE	PREVIOUSLY	ADVANCED	
				16,313,157.89						

2nd Half Real Estate Tax Distribution TY23PY24