

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 |
|-------------------|----------------|----------------|------------------|-----------------------|-------------------|---------------------------|-------------------------|------------|-----------|------------|
| Delg ADV | | | | | | | | | | |
| CHILDREN SERVICES | .500 | | 114928.68 | 81525.80 | 196454.48 | 3469.51 | 191990.94 | 8588.09 | 903.55 | 2537.49 |
| # 1 | .173683000 | | 87457.58 | | 3996.59 | 1654.59 | 85403.33 | 8582.94 | 903.55 | 2537.49 |
| 2005/2015/2024 | .405447000 | | 27471.10 | | 5943.75 | 1814.92 | 106587.61 | 5.15 | | |
| | | | | | 9940.34 | D 994.03 | 191,986.71 | | | |
| | | | | | | | 4.23 | | | |
| CHILDREN SERVICES | 1.500 | | 598629.60 | 244577.42 | 843207.02 | 14258.76 | 825037.05 | | | 13511.52 |
| # 2 NO RLBK | .924814500 | | 516200.83 | | 21280.77 | 8810.25 | 505262.50 | | | 13511.52 |
| 2017/ /2024 | 1.216341000 | | 82428.77 | | 17831.35 | 5448.51 | 319774.55 | | | |
| | | | | | 39112.12 | D 3911.21 | 825,014.54 | | | |
| | | | | | | | 22.91 | | | |
| COUNCIL ON AGING | .750 | | 302779.36 | 122288.67 | 425068.03 | 7187.05 | 415874.76 | | | 6755.74 |
| # 3 NO RLBK | .462407250 | | 258100.39 | | 10640.36 | 4405.12 | 252631.23 | | | 6755.74 |
| 2020/ /2024 | .659294250 | | 44678.97 | | 9421.82 | 2781.93 | 163243.53 | | | |
| | | | | | 20062.18 | D 2006.22 | 415,863.51 | | | |
| | | | | | | | 11.25 | | | |
| COUNCIL ON AGING | .800 | | 261561.58 | 130441.34 | 392002.92 | 7022.18 | 383035.32 | 21363.84 | 2248.23 | 6313.67 |
| # 4 | .432149600 | | 217607.78 | | 9944.14 | 4116.88 | 212496.49 | 21355.61 | 2248.23 | 6313.67 |
| 2010/2020/2024 | .648715200 | | 43953.80 | | 9510.08 | 2905.30 | 170538.83 | 8.23 | | |
| | | | | | 19454.22 | D 1945.42 | 383,024.81 | | | |
| | | | | | | | 10.51 | | | |
| COUNCIL ON AGING | .200 | | 71293.39 | 32610.30 | 103903.69 | 1755.54 | 101661.79 | | | 1578.42 |
| # 5 NO RLBK | .108037400 | | 60302.88 | | 2486.04 | 1029.22 | 59025.06 | | | 1578.42 |
| 2014/2020/2024 | .162178800 | | 10990.51 | | 2377.51 | 726.32 | 42636.73 | | | |
| | | | | | 4863.55 | D 486.36 | 101,659.19 | | | |
| | | | | | | | 2.60 | | | |
| CRIMINAL JUSTICE | 2.750 | | 899117.88 | 448391.99 | 1347509.87 | 24138.75 | 1316683.75 | 73438.28 | 7728.18 | 21703.33 |
| # 6 | 1.485514250 | | 748026.76 | | 34182.96 | 14151.76 | 730456.70 | 73409.98 | 7728.18 | 21703.33 |
| 2010/2019/2024 | 2.229958500 | | 151091.12 | | 32690.76 | 9986.99 | 586227.05 | 28.30 | | |
| | | | | | 66873.72 | D 6687.37 | 1,316,647.59 | | | |
| | | | | | | | 36.16 | | | |
| FAIRWAY SCHOOL | 3.500 | | 1135133.88 | 570680.71 | 1705814.59 | 30547.86 | 1666797.56 | 92564.13 | 9740.87 | 27355.59 |
| # 7 | 1.872388000 | | 942836.02 | | 43085.24 | 17837.31 | 920690.19 | 92528.12 | 9740.87 | 27355.59 |
| 2004/ / | 2.838129000 | | 192297.86 | | 41606.43 | 12710.55 | 746107.37 | 36.01 | | |
| | | | | | 84691.67 | D 8469.17 | 1,666,752.01 | | | |
| | | | | | | | 45.55 | | | |
| FAIRWAY SCHOOL | 1.500 | | 490427.87 | 244577.42 | 735005.29 | 13166.59 | 718191.04 | 40057.25 | 4215.39 | 11838.18 |
| # 8 | .810280500 | | 408014.54 | | 18645.24 | 7719.14 | 398430.88 | 40041.81 | 4215.39 | 11838.18 |
| 2009/ / | 1.216341000 | | 82413.33 | | 17831.35 | 5447.45 | 319760.16 | 15.44 | | |
| | | | | | 36476.59 | D 3647.66 | 718,171.31 | | | |
| | | | | | | | 19.73 | | | |
| GENERAL | 2.000 | | 1142605.00 | 326103.29 | 1468708.29 | 26751.45 | 1434602.72 | 98859.79 | 10404.72 | 29219.94 |
| # 9 | 2.000000000 | | 1007094.70 | | 46021.70 | 19053.01 | 983439.52 | 98834.42 | 10404.72 | 29219.94 |
| / / | 2.000000000 | | 135510.30 | | 27519.51 | 7698.44 | 451163.20 | 25.37 | | |
| | | | | | 73541.21 | D 7354.12 | 1,434,554.05 | | | |
| | | | | | | | 48.61 | | | |
| MENTAL HEALTH 88 | 1.000 | | 326951.97 | 163051.63 | 490003.60 | 8777.73 | 478794.10 | 26704.82 | 2810.25 | 7892.12 |
| # 10 | .540187000 | | 272009.73 | | 12430.15 | 5146.09 | 265620.62 | 26694.54 | 2810.25 | 7892.12 |
| 1988/2017/2027 | .810894000 | | 54942.24 | | 11887.55 | 3631.64 | 213173.48 | 10.28 | | |
| | | | | | 24317.70 | D 2431.77 | 478,780.96 | | | |
| | | | | | | | 13.14 | | | |
| A L L L E V I E S | | | 2,364,248.57 | | 137,075.42 | | 361,576.20 | | | 128,706.00 |
| | | | 5,343,429.21 | | | | 7,532,669.03 | | 38,051.19 | |
| CLASS-1 | | | | | 83,923.37 | | 20,271.32 | 361,447.42 | | 128,706.00 |
| | | | 4,517,651.21 | | 202713.19 | | 4,413,456.52 | | 38,051.19 | |
| CLASS-2 | | | | | 53,152.05 | | 17,662.01 | 128.78 | | |
| | | | 825,778.00 | | 176620.11 | | 3,119,212.51 | | | |
| | | | | | D 37,933.33 | | | | | |
| 14.500 | | | | | 7,707,677.78 | | | | | |

8.8090 AGR-RES
12.1868 COM-IND

.00 PREVIOUSLY ADVANCED
7,532,669.03 BALANCE

379,333.30 Delinquent Tax Receipts--included in figures shown above

1st Half Real Estate Tax Distribution TY24PY25

CRAWFORD COUNTY

COUNTY 1A

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 7,532,669.03

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 214.35
 Total Additional Deductions----- 214.35
 Total All Deductions----- 214.35

ADVANCES-----

NET DISTRIBUTION----- 7,532,454.68

Childrens Services \$ 1,017,001.25
 Council on Aging \$ 900,547.51
 Criminal Justice \$ 1,316,647.59
 Fairway School \$ 2,384,923.32
 General \$ 1,434,554.05
 Mental Health \$ 478,780.96

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 | 5343429.21 | 2364248.57 | | 137075.42 | 7532669.03 | 361576.20 | 38051.19 | 128706.00 | |
| | | | | | D 37933.33 | | | | | |
| | | | | 7707677.78 | | | | | | |

1st Half Real Estate Tax Distribution TY24PY25

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 | | 18832.52 | 52260.27 | 71092.79 | 1214.63 | 69814.24 | 1515.77 | 121.55 | 295.19 | |
| # 13 | | .238196500 | 17181.41 | | 508.73 | 317.90 | 50.87 | 16812.64 | 1515.50 | 121.55 | 295.19 |
| | 2007/ | /2029 | .427796000 | 1651.11 | 130.44 | 896.73 | 13.05 | 53001.60 | .27 | | |
| | | | | | 639.17 | D 63.92 | | | | | |
| ----- | | | | | | | | | | | |
| CURRENT EXPENSE C | 25.000 | | 661591.65 | 2613014.22 | 3274605.87 | 55652.16 | 3216676.77 | 55932.14 | 4485.49 | 10893.43 | |
| # 14 | | 8.790275000 | 634053.36 | | 18774.69 | 11731.64 | 1877.47 | 620444.25 | 55927.63 | 4485.49 | 10893.43 |
| | 1976/ | / | 7.135050000 | 27538.29 | 3994.70 | 43920.52 | 399.47 | 2596232.52 | 4.51 | | |
| | | | | | 22769.39 | D 2276.94 | | | | | |
| ----- | | | | | | | | | | | |
| CURRENT EXPENSE C | 15.800 | | 544368.74 | 1651425.00 | 2195793.74 | 37468.52 | 2156477.55 | 44605.50 | 3576.93 | 8686.90 | |
| # 15 | | 7.009749000 | 505621.80 | | 14971.75 | 9355.33 | 1497.18 | 494769.29 | 44599.15 | 3576.93 | 8686.90 |
| | 1983/ | / | 10.039162000 | 38746.94 | 3504.94 | 28113.19 | 350.49 | 1661708.26 | 6.35 | | |
| | | | | | 18476.69 | D 1847.67 | | | | | |
| ----- | | | | | | | | | | | |
| GENERAL | 4.200 | | 319161.43 | 438986.40 | 758147.83 | 13177.47 | 743952.99 | 26724.92 | 2143.16 | 5204.91 | |
| # 16 | | 4.200000000 | 302951.20 | | 8970.55 | 5605.39 | 897.06 | 296448.75 | 26722.26 | 2143.16 | 5204.91 |
| | / | / | 4.200000000 | 16210.23 | 1203.16 | 7572.08 | 120.31 | 447504.24 | 2.66 | | |
| | | | | | 10173.71 | D 1017.37 | | | | | |
| ----- | | | | | | | | | | | |
| A L L | L E V I E S | | | 4,755,685.89 | | 107,512.78 | | 128,778.33 | | 25,080.43 | |
| | | | 1,543,954.34 | | | | | 6,186,921.55 | 10,327.13 | | |
| | CLASS-1 | | | | | 27,010.26 | 4,322.58 | 128,764.54 | | 25,080.43 | |
| | | | 1,459,807.77 | | 43225.72 | | | 1,428,474.93 | 10,327.13 | | |
| | CLASS-2 | | | | | 80,502.52 | 883.32 | | 13.79 | | |
| | | | 84,146.57 | | 8833.24 | | | 4,758,446.62 | | | |
| | | | | | D | 5,205.90 | | | | | |
| | 45.500 | | | | 6,299,640.23 | | | | | | |
| | | 20.2380 | AGR-RES | | | | | .00 | PREVIOUSLY ADVANCED | | |
| | | 21.8018 | COM-IND | | | | | 6,186,921.55 | BALANCE | | |

52,058.96 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----- 6,186,921.55

 ADDITIONAL
 DEDUCTIONS

 Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 24.90

 Total Additional Deductions----- 24.90

 Total All Deductions----- 24.90

ADVANCES-----

N E T D I S T R I B U T I O N----- 6,186,896.65

BOND \$0
 Other \$6,186,896.65

Robyn M. Sheets COUNTY AUDITOR
 D. Milliam DEPUTY AUDITOR

BUCYRUS CITY S.D.

BOARD OF ED 2B

| | | 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 | | | | | |
| BOND/SCHOOL \$13,1 | 4.900 | | | 450412.21 | 30706.62 | 481118.83 | 8999.58 | | | | | |
| # 17 | 4.900000000 | | | 357477.93 | | 24841.30 | 6937.32 | 2484.13 | 348056.48 | 37607.61 | 4728.47 | 17289.48 |
| 2006/ /2032 | 4.900000000 | | | 92934.28 | | 20135.57 | 2062.26 | 2013.56 | 119565.08 | | | |
| | | | | | | 44976.87 | D 4497.69 | | | | | |
| CURRENT EXPENSE C | 21.100 | | | 833733.26 | 132226.48 | 965959.74 | 17898.48 | | 938491.68 | 69086.02 | 8686.29 | 31761.14 |
| # 18 | 9.001407700 | | | 656694.81 | | 45634.01 | 12744.02 | 4563.40 | 639387.39 | 69086.02 | 8686.29 | 31761.14 |
| 1976/ / | 9.334429000 | | | 177038.45 | | 50061.75 | 5154.46 | 5006.18 | 299104.29 | | | |
| | | | | | | 95695.76 | D 9569.58 | | | | | |
| CURRENT EXPENSE C | 9.000 | | | 408971.49 | 56399.92 | 465371.41 | 8612.56 | | 452109.16 | 32891.05 | 4135.44 | 15121.10 |
| # 19 | 4.285467000 | | | 312644.88 | | 21725.82 | 6067.28 | 2172.58 | 304405.02 | 32891.05 | 4135.44 | 15121.10 |
| 1977/ / | 5.078862000 | | | 96326.61 | | 24771.11 | 2545.28 | 2477.11 | 147704.14 | | | |
| | | | | | | 46496.93 | D 4649.69 | | | | | |
| CURRENT EXPENSE C | 6.000 | | | 321855.57 | 37599.95 | 359455.52 | 6632.65 | | 349161.14 | 24660.96 | 3100.66 | 11337.47 |
| # 20 | 3.213144000 | | | 234413.89 | | 16289.52 | 4549.11 | 1628.95 | 228235.83 | 24660.96 | 3100.66 | 11337.47 |
| 1989/ / | 4.610400000 | | | 87441.68 | | 20327.82 | 2083.54 | 2032.78 | 120925.31 | | | |
| | | | | | | 36617.34 | D 3661.73 | | | | | |
| EMERGENCY \$1,585, | 8.770 | | | 806145.90 | 54958.59 | 861104.49 | 16107.41 | | 836947.14 | 67309.97 | 8462.99 | 30944.63 |
| # 21 | 8.770000000 | | | 639812.51 | | 44460.86 | 12416.39 | 4446.09 | 622950.03 | 67309.97 | 8462.99 | 30944.63 |
| 2011/ / | 8.770000000 | | | 166333.39 | | 36038.58 | 3691.02 | 3603.85 | 213997.11 | | | |
| | | | | | | 80499.44 | D 8049.94 | | | | | |
| GENERAL | 3.500 | | | 321722.99 | 21933.30 | 343656.29 | 6428.27 | | 334015.39 | 26862.58 | 3377.47 | 12349.63 |
| # 22 | 3.500000000 | | | 255341.37 | | 17743.78 | 4955.23 | 1774.38 | 248611.76 | 26862.58 | 3377.47 | 12349.63 |
| / / | 3.500000000 | | | 66381.62 | | 14382.55 | 1473.04 | 1438.25 | 85403.63 | | | |
| | | | | | | 32126.33 | D 3212.63 | | | | | |
| PERMIMP/CLSSRM FA | 1.000 | | | 57223.49 | 6266.66 | 63490.15 | 1174.99 | | 61679.99 | 4486.89 | 564.14 | 2062.76 |
| # 23 | .584608000 | | | 42649.88 | | 2963.76 | 827.68 | 296.38 | 41525.82 | 4486.89 | 564.14 | 2062.76 |
| 2006/ / | .768400000 | | | 14573.61 | | 3387.97 | 347.31 | 338.79 | 20154.17 | | | |
| | | | | | | 6351.73 | D 635.17 | | | | | |

| A L L L E V I E S | | | | | | | | | | | | | |
|-------------------|---------|--------------|--|--------------|--|-------------|--|--------------|--------------|---------------------|--|------------|--|
| | | 3,200,064.91 | | 340,091.52 | | 65,853.94 | | | 262,905.08 | | | 120,866.21 | |
| CLASS-1 | | | | | | 48,497.03 | | 3,440,026.06 | | 33,055.46 | | | |
| CLASS-2 | | 2,499,035.27 | | 173659.05 | | 17,356.91 | | 17,365.91 | 262,905.08 | | | 120,866.21 | |
| | | 701,029.64 | | 169105.35 | | 34,276.43 | | 2,433,172.33 | | 33,055.46 | | | |
| | | | | | | D 34,276.43 | | 16,910.52 | | | | | |
| | | | | | | | | 1,006,853.73 | | | | | |
| 54.270 | | | | 3,540,156.43 | | | | | | | | | |
| | 34.2545 | AGR-RES | | | | | | | .00 | PREVIOUSLY ADVANCED | | | |
| | 36.9620 | COM-IND | | | | | | | 3,440,026.06 | BALANCE | | | |

342,764.40 Delinquent Tax Receipts--included in figures shown above

BUCYRUS CITY S.D.

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 3,440,026.06

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 185.90
 Total Additional Deductions----- 185.90
 Total All Deductions----- 185.90

ADVANCES-----

NET DISTRIBUTION----- 3,439,840.16

BOND \$ 467,621.56
 Other \$ 2,972,218.60

Reynolds Sheets COUNTY AUDITOR
D. Hillier DEPUTY AUDITOR

COL. CRAWFORD S.D.

BOARD OF ED 2C

| | TX/RT MILLS | EF/RT MILLS | REAL RECEIPTS | PERS-PROP RECEIPTS | TOTAL RECEIPTS | FEEES A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUSI | OWNER OC | HOMESTEAD |
|------------------------|----------------|----------------|------------------|-----------------------|-------------------|---------------------------|-------------------------|-------------------------|-----------|-----------|
| BOND/SCHOOL # 24 | 15,14 | 2.800 | 318734.36 | 39300.02 | 358034.38 | 6577.39 | 349573.92 | 28104.13 | 2894.37 | 6264.64 |
| 2003/ /2030 | | 2.800000000 | 295088.48 | | 9897.77 | 5527.69 | 288571.01 | 28102.39 | 2894.37 | 6264.64 |
| | | 2.800000000 | 23645.88 | | 8932.95 | 1049.70 | 893.29 | 61002.91 | 1.74 | |
| | | | | | 18830.72 | D 1883.07 | | | | |
| CURRENT EXPENSE # 25 | 20.600 | 6.804509600 | 800637.38 | 289135.72 | 1089773.10 | 19638.11 | 1064350.18 | 68300.07 | 7033.84 | 15224.19 |
| 1976/ / | | 9.889771600 | 717118.68 | | 24053.32 | 13433.29 | 2405.33 | 701280.06 | 7033.84 | 15224.19 |
| | | | 83518.70 | | 33794.80 | 6204.82 | 3379.48 | 363070.12 | 6.15 | |
| | | | | | 57848.12 | D 5784.81 | | | | |
| CURRENT EXPENSE # 26 | 6.400 | 2.652275200 | 318758.03 | 89828.58 | 408586.61 | 7385.36 | 398744.63 | 26622.64 | 2741.66 | 5934.12 |
| 1979/ / | | 4.646336000 | 279519.92 | | 9375.57 | 5236.05 | 937.56 | 273346.31 | 26619.75 | 5934.12 |
| | | | 39238.11 | | 15190.64 | 2149.31 | 1519.06 | 125398.32 | 2.89 | |
| | | | | | 24566.21 | D 2456.62 | | | | |
| CURRENT EXPENSE # 27 | 14.000 | 6.043240000 | 734719.98 | 196500.01 | 931219.99 | 16831.81 | 908505.52 | 60660.61 | 6246.92 | 13520.95 |
| 1988/ / | | 11.584496000 | 636889.42 | | 21362.33 | 11930.41 | 2136.23 | 622822.78 | 60653.40 | 13520.95 |
| | | | 97830.56 | | 37464.31 | 4901.40 | 3746.43 | 285682.74 | 7.21 | |
| | | | | | 58826.64 | D 5882.66 | | | | |
| GENERAL # 28 | 4.500 | 4.500000000 | 512251.64 | 63160.73 | 575412.37 | 10570.81 | 561815.20 | 45167.35 | 4651.67 | 10068.16 |
| / / | | 4.500000000 | 474249.34 | | 15907.11 | 8883.79 | 1590.71 | 463774.84 | 4651.67 | 10068.16 |
| | | | 38002.30 | | 14356.50 | 1687.02 | 1435.65 | 98040.36 | 2.80 | |
| | | | | | 30263.61 | D 3026.36 | | | | |
| PERMANENT IMPROVE # 29 | .500 | .500000000 | 56916.88 | 7017.86 | 63934.74 | 1174.53 | 62423.95 | 5018.58 | 516.86 | 1118.69 |
| /2014/ | | .500000000 | 52694.40 | | 1767.46 | 987.09 | 176.75 | 51530.56 | 5018.27 | 1118.69 |
| | | | 4222.48 | | 1595.17 | 187.44 | 159.51 | 10893.39 | .31 | |
| | | | | | 3362.63 | D 336.26 | | | | |
| A L L L E V I E S | | | | 684,942.92 | | 62,178.01 | | 233,873.38 | | 52,130.75 |
| CLASS-1 | | | 2,742,018.27 | | | 45,998.32 | 3,345,413.40 | | 24,085.32 | |
| CLASS-2 | | | 2,455,560.24 | | 82363.56 | 16,179.69 | 8,236.36 | 233,852.28 | | 52,130.75 |
| | | | 286,458.03 | | 111334.37 | D 19,369.78 | 11,133.42 | 2,401,325.56 | 21.10 | 24,085.32 |
| 48.800 | | | | | 3,426,961.19 | | | 944,087.84 | | |
| 23.2999 AGR-RES | | | | | | | | .00 PREVIOUSLY ADVANCED | | |
| 33.9204 COM-IND | | | | | | | | 3,345,413.40 BALANCE | | |

193,697.93 Delinquent Tax Receipts--included in figures shown above

COL. CRAWFORD S.D.

BOARD OF ED 2C

| 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----- 208.40 |
| Total Additional Receipts----- | Total Additional Deductions----- 208.40 |
| Total All Receipts----- 3,345,413.40 | Total All Deductions----- 208.40 |

ADVANCES-----

NET DISTRIBUTION----- 3,345,205.00

Bond
Other

\$ 349,573.92
\$ 2,995,631.08

Rebyn M. Shets COUNTY AUDITOR
D. Hillier DEPUTY AUDITOR

| CRESTLINE EX. VSD | | | | | | | | | | | BOARD OF ED 2D | |
|----------------------------|----------------|----------------|------------------|-----------------------|-------------------|---------------------------|----------|-------------------------|---------------------|-----------|----------------|--|
| ----- | | | | | | | | | | | ----- | |
| | 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(9,913 # 30 | 7.400 | | 308327.04 | 56376.78 | 364703.82 | 6769.54 | | 355588.46 | 27718.57 | 3219.35 | 10898.00 | |
| 2009/ /2036 | 7.400000000 | | 263932.33 | | 17056.02 | 5085.58 | 1705.60 | 257141.15 | 27718.57 | 3219.35 | 10898.00 | |
| | 7.400000000 | | 44394.71 | | 6402.19 | 1683.96 | 640.22 | 98447.31 | | | | |
| | | | | | 23458.21 | D 2345.82 | | | | | | |
| CURRENT EXPENSE C # 31 | 33.900 | | 457336.36 | 258266.59 | 715602.95 | 12854.60 | | 698120.76 | 37518.43 | 4357.55 | 14750.96 | |
| 1976/ / | 10.016263500 | | 357245.37 | | 23086.15 | 6883.58 | 2308.62 | 348053.17 | 37518.43 | 4357.55 | 14750.96 | |
| | 16.683817200 | | 100090.99 | | 23189.71 | 5971.02 | 2318.97 | 350067.59 | | | | |
| | | | | | 46275.86 | D 4627.59 | | | | | | |
| CURRENT EXPENSE C # 32 | 5.200 | | 104409.64 | 39616.12 | 144025.76 | 2607.55 | | 140491.92 | 8353.49 | 970.21 | 3284.31 | |
| 1987/ / | 2.230124000 | | 79540.80 | | 5140.13 | 1532.63 | 514.01 | 77494.16 | 8353.49 | 970.21 | 3284.31 | |
| | 4.145299600 | | 24868.84 | | 4122.73 | 1074.92 | 412.28 | 62997.76 | | | | |
| | | | | | 9262.86 | D 926.29 | | | | | | |
| CURRENT EXPENSE C # 33 | 9.000 | | 184055.36 | 68566.35 | 252621.71 | 4577.65 | | 246419.25 | 14809.41 | 1720.03 | 5822.56 | |
| 1990/ / | 3.953655000 | | 141013.15 | | 9112.64 | 2717.11 | 911.26 | 137384.78 | 14809.41 | 1720.03 | 5822.56 | |
| | 7.174557000 | | 43042.21 | | 7135.49 | 1860.54 | 713.55 | 109034.47 | | | | |
| | | | | | 16248.13 | D 1624.81 | | | | | | |
| EMERGENCY \$759,00 # 34 | 6.700 | | 279160.99 | 51043.84 | 330204.83 | 6129.18 | | 321951.73 | 25096.53 | 2914.81 | 9867.10 | |
| 2003/2023/2027 | 6.700000000 | | 238965.77 | | 15442.60 | 4604.51 | 1544.26 | 232817.00 | 25096.53 | 2914.81 | 9867.10 | |
| | 6.700000000 | | 40195.22 | | 5796.57 | 1524.67 | 579.66 | 89134.73 | | | | |
| | | | | | 21239.17 | D 2123.92 | | | | | | |
| GENERAL # 35 | 3.800 | | 158330.12 | 28950.24 | 187280.36 | 3476.25 | | 182599.50 | 14233.85 | 1653.18 | 5596.27 | |
| / / | 3.800000000 | | 135532.84 | | 8758.50 | 2611.51 | 875.85 | 132045.48 | 14233.85 | 1653.18 | 5596.27 | |
| | 3.800000000 | | 22797.28 | | 3287.61 | 864.74 | 328.76 | 50554.02 | | | | |
| | | | | | 12046.11 | D 1204.61 | | | | | | |
| PERMANENT IMPR CO # 36 | 3.000 | | 51058.98 | 22855.44 | 73914.42 | 1327.25 | | 72112.08 | 3855.50 | 447.79 | 1515.85 | |
| 1994/ / | 1.029300000 | | 36711.57 | | 2372.40 | 707.38 | 237.24 | 35766.95 | 3855.50 | 447.79 | 1515.85 | |
| | 2.391519000 | | 14347.41 | | 2378.49 | 619.87 | 237.85 | 36345.13 | | | | |
| | | | | | 4750.89 | D 475.09 | | | | | | |
| ----- | | | | | | | | | | | ----- | |
| A L L L E V I E S | | | 525,675.36 | | 37,742.02 | | | 131,585.78 | | | 51,735.05 | |
| | | 1,542,678.49 | | | | | | 2,017,283.70 | | 15,282.92 | | |
| CLASS-1 | | | | | 24,142.30 | | 8,096.84 | | 131,585.78 | | 51,735.05 | |
| CLASS-2 | | 1,252,941.83 | | 80968.44 | | | | 1,220,702.69 | | 15,282.92 | | |
| | | 289,736.66 | | 52312.79 | | | 5,231.29 | | | | | |
| | | | | | 13,328.13 | | | 796,581.01 | | | | |
| | | | | | D | | | | | | | |
| 69.000 | | | 2,068,353.85 | | | | | | | | | |
| | 35.1292 | AGR-RES | | | | | | .00 | PREVIOUSLY ADVANCED | | | |
| | 48.2950 | COM-IND | | | | | | 2,017,283.70 | BALANCE | | | |

133,281.23 Delinquent Tax Receipts--included in figures shown above

CRESTLINE EX. VSD

BOARD OF ED 2D

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 2,017,283.70

Other-----
County Health Dept-----
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- 50.95
Total Additional Deductions----- 50.95

Total All Deductions----- 50.95

ADVANCES-----

N E T D I S T R I B U T I O N----- 2,017,232.75

Bond \$ 355,588.46
Other \$ 1,661,644.29

Rebyn M Sheets COUNTY AUDITOR
D. William DEPUTY AUDITOR

GALION CITY S.D.

BOARD OF ED 2E

| | | 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 | | | | | |
| BOND/SCHOOL | 19,99 | 3.800 | | 481200.94 | 29711.17 | 510912.11 | 9570.99 | 497237.86 | 41763.26 | 5177.47 | | 16500.79 |
| # 37 | | 3.800000000 | | 403090.59 | | 25862.41 | 7759.43 | 392744.92 | 41763.26 | 5177.47 | | 16500.79 |
| | 2003/ /2030 | 3.800000000 | | 78110.35 | | 15170.23 | 1811.56 | 1517.02 | | | | |
| | | | | | | 41032.64 | D 4103.26 | 104492.94 | | | | |
| CLASSROOM FACILIT | | .500 | | 37428.69 | 3909.37 | 41338.06 | 764.86 | 40208.14 | 3003.43 | 372.34 | | 1186.67 |
| # 38 | | .273279000 | | 28988.47 | | 1859.91 | 558.02 | 28244.46 | 3003.43 | 372.34 | | 1186.67 |
| | 2005/ /2027 | .410609000 | | 8440.22 | | 1790.70 | 206.84 | 11963.68 | | | | |
| | | | | | | 3650.61 | D 365.06 | | | | | |
| CURRENT EXPENSE | | 7.730 | | 603389.26 | 60438.77 | 663828.03 | 12301.93 | 645723.51 | 48996.43 | 6074.17 | | 19358.64 |
| # 39 | | 4.458138360 | | 472903.56 | | 30341.63 | 9103.32 | 460766.08 | 48996.43 | 6074.17 | | 19358.64 |
| | 2001/2021/2025 | 6.348015140 | | 130485.70 | | 27684.28 | 3198.61 | 2768.43 | | | | |
| | | | | | | 58025.91 | D 5802.59 | 184957.43 | | | | |
| CURRENT EXPENSE C | | 22.700 | | 733013.00 | 177485.13 | 910498.13 | 16556.55 | 884420.05 | 54801.15 | 6793.80 | | 21652.10 |
| # 40 | | 4.986304700 | | 528929.58 | | 33936.27 | 10181.81 | 515354.14 | 54801.15 | 6793.80 | | 21652.10 |
| | 1976/ / | 9.928480600 | | 204083.42 | | 61279.01 | 6374.74 | 369065.91 | | | | |
| | | | | | | 95215.28 | D 9521.53 | | | | | |
| CURRENT EXPENSE C | | 17.900 | | 1008161.73 | 139955.24 | 1148116.97 | 20983.02 | 1116193.50 | 73147.20 | 9068.19 | | 28900.69 |
| # 41 | | 6.655595900 | | 706002.11 | | 45297.29 | 13590.42 | 687881.96 | 73147.20 | 9068.19 | | 28900.69 |
| | 1993/ / | 14.699802200 | | 302159.62 | | 64107.17 | 7392.60 | 428311.54 | | | | |
| | | | | | | 109404.46 | D 10940.45 | | | | | |
| GENERAL | | 3.900 | | 493864.12 | 30493.04 | 524357.16 | 9822.86 | 510323.05 | 42862.30 | 5313.71 | | 16935.02 |
| # 42 | | 3.900000000 | | 413698.24 | | 26543.00 | 7963.62 | 403080.32 | 42862.30 | 5313.71 | | 16935.02 |
| | / / | 3.900000000 | | 80165.88 | | 15569.45 | 1859.24 | 107242.73 | | | | |
| | | | | | | 42112.45 | D 4211.25 | | | | | |
| A L L L E V I E S | | | | 441,992.72 | | 70,000.21 | | 264,573.77 | | 104,533.91 | | |
| | CLASS-1 | | 3,357,057.74 | | | 49,156.62 | | 3,694,106.11 | | 32,799.68 | | |
| | CLASS-2 | | 2,553,612.55 | | 163840.51 | 20,843.59 | | 2,488,071.88 | | 32,799.68 | | |
| | | | 803,445.19 | | 185600.84 | | | 1,206,034.23 | | | | |
| | | | | | D 34,944.14 | | | | | | | |
| | 56.530 | | | | 3,799,050.46 | | | | | | | |
| | 24.0731 AGR-RES | | | | | | | .00 PREVIOUSLY ADVANCED | | | | |
| | 39.0868 COM-IND | | | | | | | 3,694,106.11 BALANCE | | | | |

349,441.35 Delinquent Tax Receipts--included in figures shown above

GALION CITY S.D.

BOARD OF ED 2E

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

 Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 3,694,106.11

 Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 116.35
 Total Additional Deductions----- 116.35
 Total All Deductions----- 116.35

ADVANCES-----

NET DISTRIBUTION----- 3,693,989.76

Bond \$ 497,237.80
 Other \$ 3,196,751.90

Robyn M. Sheets COUNTY AUDITOR
D. Miller DEPUTY AUDITOR

MOHAWK L.S.D.

BOARD OF ED 2F

| | | 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 | | 812.25 | 48.79 | 861.04 | 15.79 | 844.22 | 67.81 | 5.69 | 13.28 |
| # 43 | | .150000000 | | 810.38 | | 10.28 | 14.92 | 794.43 | 67.81 | 5.69 | 13.28 |
| | 2003/ /2030 | .150000000 | | 1.87 | | .03 | .87 | 49.79 | | | |
| | | | | | | 10.31 D | 1.03 | | | | |
| BOND \$6,473,000 | | .800 | | 4331.99 | 260.24 | 4592.23 | 84.21 | 4502.52 | 361.68 | 30.36 | 70.81 |
| # 44 | | .800000000 | | 4321.99 | | 54.84 | 79.58 | 4236.93 | 361.68 | 30.36 | 70.81 |
| | 2003/ /2030 | .800000000 | | 10.00 | | .16 | 4.63 | 265.59 | | | |
| | | | | | | 55.00 D | 5.50 | | | | |
| CLASSROOM FACILIT | | .500 | | 1399.19 | 162.65 | 1561.84 | 28.50 | 1531.56 | 116.60 | 9.79 | 22.83 |
| # 45 | | .257904000 | | 1393.32 | | 17.68 | 25.66 | 1365.89 | 116.60 | 9.79 | 22.83 |
| | 2003/ /2025 | .470150000 | | 5.87 | | .10 | 2.84 | 165.67 | | | |
| | | | | | | 17.78 D | 1.78 | | | | |
| CURRENT EXPENSE C | | 22.900 | | 56468.90 | 7449.29 | 63918.19 | 1165.06 | 62681.23 | 4712.02 | 395.50 | 922.56 |
| # 46 | | 10.422545700 | | 56307.72 | | 714.52 | 1036.81 | 55199.46 | 4712.02 | 395.50 | 922.56 |
| | 1976/ / | 12.899776100 | | 161.18 | | 4.50 | 128.25 | 7481.77 | | | |
| | | | | | | 719.02 D | 71.90 | | | | |
| CURRENT EXPENSE C | | 6.000 | | 16374.57 | 1951.78 | 18326.35 | 334.36 | 17971.16 | 1365.64 | 114.62 | 267.38 |
| # 47 | | 3.020676000 | | 16319.19 | | 207.08 | 300.49 | 15997.99 | 1365.64 | 114.62 | 267.38 |
| | 1980/ / | 4.432140000 | | 55.38 | | 1.18 | 33.87 | 1973.17 | | | |
| | | | | | | 208.26 D | 20.83 | | | | |
| CURRENT EXPENSE C | | 3.000 | | 8440.80 | 975.89 | 9416.69 | 171.85 | 9234.11 | 703.83 | 59.07 | 137.80 |
| # 48 | | 1.556796000 | | 8410.58 | | 106.73 | 154.87 | 8245.04 | 703.83 | 59.07 | 137.80 |
| | 1986/ / | 2.418843000 | | 30.22 | | .59 | 16.98 | 989.07 | | | |
| | | | | | | 107.32 D | 10.73 | | | | |
| GENERAL | | 5.000 | | 27074.93 | 1626.48 | 28701.41 | 526.28 | 28140.75 | 2260.50 | 189.73 | 442.58 |
| # 49 | | 5.000000000 | | 27012.46 | | 342.78 | 497.39 | 26480.79 | 2260.50 | 189.73 | 442.58 |
| | / / | 5.000000000 | | 62.47 | | .98 | 28.89 | 1659.96 | | | |
| | | | | | | 343.76 D | 34.38 | | | | |
| A L L L E V I E S | | | | 114,902.63 | 12,475.12 | | 2,326.05 | 124,905.55 | 9,588.08 | 804.76 | 1,877.24 |
| | CLASS-1 | | | 114,575.64 | | 1453.91 | 2,109.72 | 112,320.53 | 9,588.08 | 804.76 | 1,877.24 |
| | CLASS-2 | | | 326.99 | | 7.54 | 216.33 | 12,585.02 | | | |
| | | | | | | D | 146.15 | | | | |
| | 38.350 | | | | | 127,377.75 | | | | | |
| | 21.2077 AGR-RES | | | | | | | .00 PREVIOUSLY ADVANCED | | | |
| | 26.1707 COM-IND | | | | | | | 124,905.55 BALANCE | | | |

1,461.45 Delinquent Tax Receipts--included in figures shown above

MOHAWK L.S.D.

BOARD OF ED 2F

| 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 | .68 |
| Total Additional Receipts | | Total Additional Deductions | .68 |
| Total All Receipts | 124,905.55 | Total All Deductions | .68 |

ADVANCES-----

NET DISTRIBUTION----- 124,904.87

Bond \$ 5,346.74
 Other \$ 119,558.13

Rebyn M. Sheets COUNTY AUDITOR
 D. Hilliam DEPUTY AUDITOR

PLYMOUTH S.D.

BOARD OF ED 2G

| | | TX/RT MILLS | EF/RT MILLS | REAL RECEIPTS | PERS-PROP RECEIPTS | TOTAL RECEIPTS | FEEES A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUSI | OWNER OC | HOMESTEAD |
|-------------------|-----------------|-------------|-------------|---------------|--------------------|----------------|---------------------|-------------------------|----------|----------|-----------|
| CURRENT EXPENSE C | 21.300 | | | 28770.51 | 26443.37 | 55213.88 | 972.31 | 53683.88 | 2399.94 | 158.01 | 474.55 |
| # 50 | 15.600013500 | | | 28005.02 | | 458.59 | 516.22 | 27442.94 | 2399.94 | 158.01 | 474.55 |
| 1976/ / | 17.935878000 | | | 765.49 | | 5118.33 | 456.09 | 26240.94 | | | |
| | | | | | | 5576.92 | D 557.69 | | | | |
| EMERGENCY(325,000 | 3.400 | | | 6248.77 | 4221.01 | 10469.78 | 185.90 | 10191.84 | 523.06 | 34.44 | 103.43 |
| # 51 | 3.400000000 | | | 6103.66 | | 99.95 | 112.51 | 5981.15 | 523.06 | 34.44 | 103.43 |
| 2017/2022/2026 | 3.400000000 | | | 145.11 | | 820.44 | 73.39 | 4210.69 | | | |
| | | | | | | 920.39 | D 92.04 | | | | |
| GENERAL | 4.400 | | | 8086.63 | 5462.48 | 13549.11 | 240.58 | 13189.42 | 676.91 | 44.57 | 133.85 |
| # 52 | 4.400000000 | | | 7898.84 | | 129.35 | 145.60 | 7740.30 | 676.91 | 44.57 | 133.85 |
| / / | 4.400000000 | | | 187.79 | | 1061.76 | 94.98 | 5449.12 | | | |
| | | | | | | 1191.11 | D 119.11 | | | | |
| A L L L E V I E S | | | | 43,105.91 | 36,126.86 | | 1,398.79 | | | | |
| | CLASS-1 | | | | | | 774.33 | 77,065.14 | 3,599.91 | 237.02 | 711.83 |
| | CLASS-2 | | | 42,007.52 | | 687.89 | | 41,164.39 | 3,599.91 | 237.02 | 711.83 |
| | | | | 1,098.39 | | 7000.53 | 624.46 | 35,900.75 | | | |
| | | | | | | D 768.84 | | | | | |
| | 29.100 | | | | | 79,232.77 | | | | | |
| | 23.4000 AGR-RES | | | | | | | .00 PREVIOUSLY ADVANCED | | | |
| | 25.7358 COM-IND | | | | | | | 77,065.14 BALANCE | | | |

7,688.42 Delinquent Tax Receipts--included in figures shown above

PLYMOUTH S.D.

BOARD OF ED 2G

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----- 77,065.14

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 77,065.14

Bond \$ 0
Other \$ 77,065.14

Rebyn M. Sheets COUNTY AUDITOR

D. Hilliam 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 | | | 12404.11 | 2815.03 | 15219.14 | 278.24 | 14929.29 | 1341.76 | 114.85 | 53.28 |
| # 53 | 12.303424100 | | | 12404.11 | | 116.10 | 231.42 | 12161.08 | 1341.76 | 114.85 | 53.28 |
| 1976/ / | 11.748859300 | | | | | | 46.82 | 2768.21 | | | |
| | | | | | | 116.10 D | 11.61 | | | | |
| CURRENT EXPENSE C | 4.500 | | | 2214.59 | 412.63 | 2627.22 | 48.18 | 2576.97 | 239.55 | 20.50 | 9.51 |
| # 54 | 2.196603000 | | | 2214.59 | | 20.73 | 41.32 | 2171.20 | 239.55 | 20.50 | 9.51 |
| 1978/ / | 2.751165000 | | | | | | 6.86 | 405.77 | | | |
| | | | | | | 20.73 D | 2.07 | | | | |
| EMERGENCY | 3.260 | | | 3286.68 | 298.93 | 3585.61 | 66.29 | 3516.24 | 355.52 | 30.43 | 14.12 |
| # 55 | 3.260000000 | | | 3286.68 | | 30.76 | 61.32 | 3222.28 | 355.52 | 30.43 | 14.12 |
| 2007/2022/2026 | 3.260000000 | | | | | | 4.97 | 293.96 | | | |
| | | | | | | 30.76 D | 3.08 | | | | |
| GENERAL | 5.500 | | | 5545.01 | 504.32 | 6049.33 | 111.84 | 5932.30 | 599.81 | 51.34 | 23.82 |
| # 56 | 5.500000000 | | | 5545.01 | | 51.90 | 103.45 | 5436.37 | 599.81 | 51.34 | 23.82 |
| / / | 5.500000000 | | | | | | 8.39 | 495.93 | | | |
| | | | | | | 51.90 D | 5.19 | | | | |
| A L L | L E V I E S | | | 23,450.39 | 4,030.91 | | 504.55 | 26,954.80 | 2,536.64 | 217.12 | 100.73 |
| | CLASS-1 | | | 23,450.39 | | 219.49 | 437.51 | 22,990.93 | 2,536.64 | 217.12 | 100.73 |
| | CLASS-2 | | | | | | 67.04 | 3,963.87 | | | |
| | | | | | | | D | | | | |
| | | | | | | | 21.95 | | | | |
| | 43.960 | | | | | 27,481.30 | | | | | |
| | 23.2600 AGR-RES | | | | | | | .00 PREVIOUSLY ADVANCED | | | |
| | 23.2599 COM-IND | | | | | | | 26,954.80 BALANCE | | | |

219.49 Delinquent Tax Receipts--included in figures shown above

RIDGEDALE S.D.

| 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 | .01 |
| Total Additional Receipts | | Total Additional Deductions | .01 |
| Total All Receipts | 26,954.80 | Total All Deductions | .01 |

ADVANCES-----

NET DISTRIBUTION----- 26,954.79

Bond \$ 0
 Other \$ 26,954.79

Reynolds M. Sheet - COUNTY AUDITOR
D. Hilliam - DEPUTY AUDITOR

UPPER SANDUSKY S.D.

BOARD OF ED 2I

| | 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 | 20.300 | | 5021.87 | 890.69 | 5912.56 | 106.47 | 5802.44 | 459.63 | 29.13 | |
| # 57 | 10.517876600 | | 5021.87 | | 32.76 | 91.65 | 4926.94 | 459.63 | 29.13 | |
| 1976/ / | 9.728511100 | | | | 3.69 | 14.82 | 875.50 | | | |
| | | | | | 36.45 D | 3.65 | | | | |
| CURRENT EXPENSE C | 3.600 | | 890.89 | 157.96 | 1048.85 | 18.89 | 1029.31 | 81.54 | 5.17 | |
| # 58 | 1.865901600 | | 890.89 | | 5.81 | 16.26 | 874.05 | 81.54 | 5.17 | |
| 1977/ / | 1.728093600 | | | | .65 | 2.63 | 155.26 | | | |
| | | | | | 6.46 D | .65 | | | | |
| CURRENT EXPENSE C | 5.000 | | 1344.64 | 219.38 | 1564.02 | 28.19 | 1534.86 | 123.07 | 7.80 | |
| # 59 | 2.816240000 | | 1344.64 | | 8.77 | 24.54 | 1319.22 | 123.07 | 7.80 | |
| 1986/ / | 3.758570000 | | | | .91 | 3.65 | 215.64 | | | |
| | | | | | 9.68 D | .97 | | | | |
| GENERAL | 4.800 | | 2291.81 | 210.61 | 2502.42 | 45.33 | 2455.51 | 209.76 | 13.29 | |
| # 60 | 4.800000000 | | 2291.81 | | 14.95 | 41.83 | 2248.48 | 209.76 | 13.29 | |
| / / | 4.800000000 | | | | .87 | 3.50 | 207.03 | | | |
| | | | | | 15.82 D | 1.58 | | | | |
| PERMANENT IMPROVE | 2.000 | | 885.11 | 87.75 | 972.86 | 16.18 | 956.12 | | | |
| # 61 NO RLBK | 1.689364000 | | 885.11 | | 5.26 | 14.72 | 869.86 | | | |
| 2015/ / | 1.725428000 | | | | .36 | 1.46 | 86.26 | | | |
| | | | | | 5.62 D | .56 | | | | |
| A L L L E V I E S | | | | 1,566.39 | | 215.06 | | 874.00 | | |
| | | | 10,434.32 | | | | 11,778.24 | | 55.39 | |
| CLASS-1 | | | | | 67.55 | 189.00 | 6.77 | 874.00 | | |
| CLASS-2 | | | 10,434.32 | | | 26.06 | 10,238.55 | | 55.39 | |
| | | | | | 6.48 | | 1,539.69 | | | |
| | | | | | D | 7.41 | | | | |
| 35.700 | | | | | 12,000.71 | | | | | |
| | 21.6892 AGR-RES | | | | | | .00 | | | PREVIOUSLY ADVANCED |
| | 21.7404 COM-IND | | | | | | 11,778.24 | | | BALANCE |

74.03 Delinquent Tax Receipts--included in figures shown above

UPPER SANDUSKY S.D.

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

 Total Additional Receipts-----

 Total All Receipts----- 11,778.24

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

 Total Additional Deductions-----

 Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 11,778.24

BOND \$ 0
 OTHER \$ 11,778.24

Raymond Shatt COUNTY AUDITOR
S. Dillon DEPUTY AUDITOR

WILLARD CITY S.D.

BOARD OF ED 2J

| | | F E E S | | | | R E C E I P T S | | | | | |
|-------------------------------|--------------|-------------|---------------|--------------------|----------------|-----------------|-------------|-------------------------|----------|-----------|--------|
| | TX/RT MILLS | EF/RT MILLS | REAL RECEIPTS | PERS-PROP RECEIPTS | TOTAL RECEIPTS | A/T/REA DETAC | NET-OF-FEES | NON-BUSI | OWNER OC | HOMESTEAD | |
| BOND # 62 | 1.600 | | 654.10 | 11.08 | 665.18 | 12.18 | | 639.45 | 55.05 | 5.07 | 6.96 |
| 2011/ /2042 | 1.600000000 | | 654.10 | | 135.48 | 11.99 | 13.55 | 628.56 | 55.05 | 5.07 | 6.96 |
| | 1.600000000 | | | | 135.48 D | .19 | | 10.89 | | | |
| | | | | | | 13.55 | | | | | |
| BOND \$1,600,000 # 63 NO RLBK | .350 | | 156.24 | 2.42 | 158.66 | 2.66 | | 153.04 | | | 1.52 |
| 2014/ /2028 | .350000000 | | 156.24 | | 29.64 | 2.62 | 2.96 | 150.66 | | | 1.52 |
| | .350000000 | | | | 29.64 D | .04 | | 2.38 | | | |
| | | | | | | 2.96 | | | | | |
| CURRENT EXPENSE C # 64 | 28.300 | | 4688.14 | 195.98 | 4884.12 | 89.23 | | 4697.79 | 394.56 | 36.34 | 49.88 |
| 1976/ / | 11.467641100 | | 4688.14 | | 971.04 | 85.97 | 97.10 | 4505.07 | 394.56 | 36.34 | 49.88 |
| | 12.670730700 | | | | 971.04 D | 3.26 | | 192.72 | | | |
| | | | | | | 97.10 | | | | | |
| CURRENT EXPENSE C # 65 | 3.000 | | 560.62 | 20.77 | 581.39 | 10.63 | | 559.15 | 47.18 | 4.35 | 5.96 |
| 1977/ / | 1.371333000 | | 560.62 | | 116.12 | 10.28 | 11.61 | 538.73 | 47.18 | 4.35 | 5.96 |
| | 1.753380000 | | | | 116.12 D | .35 | | 20.42 | | | |
| | | | | | | 11.61 | | | | | |
| CURRENT EXPENSE C # 66 | 5.000 | | 1046.99 | 34.62 | 1081.61 | 19.78 | | 1040.14 | 88.12 | 8.12 | 11.14 |
| 1990/ / | 2.561045000 | | 1046.99 | | 216.86 | 19.20 | 21.69 | 1006.10 | 88.12 | 8.12 | 11.14 |
| | 3.532535000 | | | | 216.86 D | .58 | | 34.04 | | | |
| | | | | | | 21.69 | | | | | |
| EMERGENCY 1,200,0 # 67 | 3.800 | | 1553.49 | 26.31 | 1579.80 | 28.93 | | 1518.69 | 130.75 | 12.04 | 16.53 |
| 2005/2020/2029 | 3.800000000 | | 1553.49 | | 321.77 | 28.49 | 32.18 | 1492.82 | 130.75 | 12.04 | 16.53 |
| | 3.800000000 | | | | 321.77 D | .44 | | 25.87 | | | |
| | | | | | | 32.18 | | | | | |
| GENERAL # 68 | 4.600 | | 1880.54 | 31.85 | 1912.39 | 35.01 | | 1838.43 | 158.27 | 14.58 | 20.01 |
| / / | 4.600000000 | | 1880.54 | | 389.51 | 34.49 | 38.95 | 1807.10 | 158.27 | 14.58 | 20.01 |
| | 4.600000000 | | | | 389.51 D | .52 | | 31.33 | | | |
| | | | | | | 38.95 | | | | | |
| A L L L E V I E S | | | | 323.03 | | 198.42 | | | 873.93 | | 112.00 |
| CLASS-1 | | | 10,540.12 | | | 193.04 | 218.04 | 10,446.69 | 873.93 | 80.50 | 112.00 |
| CLASS-2 | | | 10,540.12 | | 2180.42 | 5.38 | | 10,129.04 | | 80.50 | |
| | | | | | | | | 317.65 | | | |
| | | | | | | D | | | | | |
| 46.650 | | | | | 10,863.15 | 218.04 | | | | | |
| 25.7499 AGR-RES | | | | | | | | .00 PREVIOUSLY ADVANCED | | | |
| 28.3065 COM-IND | | | | | | | | 10,446.69 BALANCE | | | |

2,180.42 Delinquent Tax Receipts--included in figures shown above

WILLARD CITY S.D.

| 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 | 1.83 |
| Total Additional Receipts | | Total Additional Deductions | 1.83 |
| Total All Receipts | 10,446.69 | Total All Deductions | 1.83 |

ADVANCES

NET DISTRIBUTION 10,444.86

Bond \$ 492,49
 Other \$ 9,652.37

Robyn M. Shatz COUNTY AUDITOR
D. William DEPUTY AUDITOR

WYNFORD L.S.D.

BOARD OF ED 2K

| | TX/RT MILLS | EF/RT MILLS | REAL RECEIPTS | PERS-PROP RECEIPTS | TOTAL RECEIPTS | FEEES A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUSI | OWNER | OC | HOMESTEAD |
|--|--------------------------------------|----------------|------------------------------------|-----------------------|---|--|--------------------------------------|-------------------------------|--------------------|----|--------------------|
| BOND SCHOOL # 69 NO RLBK 2017/ /2053 | 3.150 3.150000000 3.150000000 | | 386725.73 355584.68 31141.05 | 66409.01 | 453134.74 9338.16 3385.05 12723.21 | 7628.38 6001.22 1627.16 D 1272.32 | 444234.04 348649.64 95584.40 | | | | 5236.11 5236.11 |
| CURRENT EXPENSE # 70 2003/2024/2026 | 6.900 3.516702300 5.727821100 | | 416099.04 359539.02 56560.02 | 145467.32 | 561566.36 10425.24 6281.51 16706.75 | 10066.32 6699.84 3366.48 D 1670.68 | 549829.36 351796.66 198032.70 | 34578.32 34512.82 65.50 | 2927.68 2927.68 | | 5845.66 5845.66 |
| CURRENT EXPENSE C # 71 1976/ / | 22.100 5.663080800 6.539809900 | | 643557.56 578979.47 64578.09 | 465917.06 | 1109474.62 16788.16 8704.17 25492.33 | 19621.97 10789.02 8832.95 D 2549.23 | 1087303.42 566511.63 520791.79 | 55652.10 55577.32 74.78 | 4714.58 4714.58 | | 9413.48 9413.48 |
| CURRENT EXPENSE C # 72 1977/ / | 6.500 2.222694500 2.621073000 | | 253124.92 227242.83 25882.09 | 137034.43 | 390159.35 6589.17 3234.55 9823.72 | 6948.03 4234.57 2713.46 D 982.37 | 382228.95 222349.34 159879.61 | 21843.45 21813.48 29.97 | 1850.40 1850.40 | | 3694.70 3694.70 |
| CURRENT EXPENSE C # 73 1985/ / | 7.900 2.997552300 5.856830900 | | 364296.30 306462.37 57833.93 | 166549.55 | 530845.85 8886.23 6513.97 15400.20 | 9448.34 5710.79 3737.55 D 1540.02 | 519857.49 299862.96 219994.53 | 29484.88 29417.91 66.97 | 2495.49 2495.49 | | 4982.68 4982.68 |
| EMERGENCY \$350,0 # 74 2009/2024/2026 | 1.300 1.300000000 1.300000000 | | 145745.81 132908.83 12836.98 | 27406.89 | 173152.70 3853.84 1397.00 5250.84 | 3148.22 2476.69 671.53 D 525.08 | 169479.40 130046.76 39432.64 | 12773.03 12758.16 14.87 | 1082.25 1082.25 | | 2160.92 2160.92 |
| GENERAL # 75 / / | 5.600 5.600000000 5.600000000 | | 627828.09 572530.25 55297.84 | 118060.45 | 745888.54 16601.16 6017.86 22619.02 | 13561.57 10668.84 2892.73 D 2261.90 | 730065.07 560201.29 169863.78 | 55022.29 54958.25 64.04 | 4662.05 4662.05 | | 9308.62 9308.62 |
| PERMANENT IMPROVE # 76 NO RLBK 2017/ / | 1.000 .685360000 .830119000 | | 85572.80 77366.19 8206.61 | 21082.22 | 106655.02 2031.75 910.35 2942.10 | 1793.87 1305.71 488.16 D 294.21 | 104566.94 75857.30 28709.64 | | | | 1139.24 1139.24 |

| A L L L E V I E S | | | 1,147,926.93 | 72,216.70 | 209,354.07 | 41,781.41 |
|-------------------|-----------------|--------------|--------------|-------------|--------------|-------------------------|
| | CLASS-1 | 2,922,950.25 | | 47,886.68 | 3,987,564.67 | 17,732.45 |
| | CLASS-2 | 2,610,613.64 | | 74513.71 | 7,451.38 | 209,037.94 |
| | | 312,336.61 | | 24,330.02 | 2,555,275.58 | 17,732.45 |
| | | | | 36444.46 | 3,644.43 | 316.13 |
| | | | | D 11,095.81 | 1,432,289.09 | |
| | 54.450 | | 4,070,877.18 | | | |
| | 25.1351 AGR-RES | | | | | .00 PREVIOUSLY ADVANCED |
| | 31.6255 COM-IND | | | | | 3,987,564.67 BALANCE |

110,958.17 Delinquent Tax Receipts--included in figures shown above

WYNFORD I.S.D.

BOARD OF ED 2K

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 3,987,564.67

Other-----
County Health Dept-----
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- 58.94
Total Additional Deductions----- 58.94

Total All Deductions----- 58.94

ADVANCES-----

N E T D I S T R I B U T I O N----- 3,987,505.73

Bond \$ 444,234.04
Other \$ 3,543,271.69

Rebyn M Sheets COUNTY AUDITOR
D. Milliam DEPUTY AUDITOR

ALL BOARD OF ED

| | | F E E S | | R E C E I P T S | | | | |
|----------|-------------|-------------|---------------|-----------------|-------------|-------------|--------------|-----------|
| REAL | PERS-PROP | TOTAL | A/T/REA | RECEIPTS | | | | |
| RECEIPTS | RECEIPTS | RECEIPTS | DETAC | NET-OF-FEES | NON-BUSI | OWNER | OC HOMESTEAD | |
| A L L | BOARD OF ED | 15511157.37 | 7950837.65 | 420146.53 | 22922465.91 | 11248542.97 | 134677.75 | 398929.56 |
| | | | D 23461995.02 | 119382.58 | | | | |

1st Half Real Estate Tax Distribution TY24PY25

PIONEER CAREER CENTERS

J V S 3A

| | 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 | | 707428.69 | 276404.32 | 983833.01 | 16641.73 | 962561.26 | | | 16057.00 |
| # 77 NO RLBK | 1.106072700 | | 609030.03 | | 25361.97 | 10396.53 | 596097.30 | | | 16057.00 |
| 2014/ / | 1.452264100 | | 98398.66 | | 20938.27 | 6245.20 | 366463.96 | | | |
| | | | | | 46300.24 | D 4630.02 | | | | |
| CURRENT EXPENSE C | 1.000 | | 259143.58 | 162590.76 | 421734.34 | 7510.58 | 412193.50 | 21073.94 | 2223.55 | 6265.08 |
| # 78 | .431562000 | | 214339.23 | | 9895.58 | 4056.47 | 209293.20 | 21065.55 | 2223.55 | 6265.08 |
| 1980/ / | .661390000 | | 44804.35 | | 10407.05 | 3454.11 | 202900.30 | 8.39 | | |
| | | | | | 20302.63 | D 2030.26 | | | | |
| CURRENT EXPENSE C | 1.000 | | 284298.72 | 162590.76 | 446889.48 | 7964.49 | 436680.06 | 22579.44 | 2382.29 | 6712.21 |
| # 79 | .462367000 | | 229638.83 | | 10601.94 | 4346.02 | 224232.62 | 22569.20 | 2382.29 | 6712.21 |
| 1983/ / | .806876000 | | 54659.89 | | 11847.39 | 3618.47 | 212447.44 | 10.24 | | |
| | | | | | 22449.33 | D 2244.93 | | | | |

| A L L L E V I E S | | | 601,585.84 | 32,116.80 | | 43,653.38 | 29,034.29 |
|-------------------|----------------|--|--------------|------------|--------------|-------------------------|-----------|
| CLASS-1 | 1,250,870.99 | | | 18,799.02 | 4,585.95 | 1,811,434.82 | 4,605.84 |
| CLASS-2 | 1,053,008.09 | | | 43192.71 | 1,029,623.12 | 43,634.75 | 29,034.29 |
| | 197,862.90 | | | D 8,905.21 | 4,319.26 | 781,811.70 | 18.63 |
| 3.700 | | | 1,852,456.83 | | | | |
| | 1.9998 AGR-RES | | | | | .00 PREVIOUSLY ADVANCED | |
| | 2.9203 COM-IND | | | | | 1,811,434.82 BALANCE | |

89,052.20 Delinquent Tax Receipts--included in figures shown above

PIONEER CAREER CENTERS

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 1,811,434.82

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 48.63
 Total Additional Deductions----- 48.63
 Total All Deductions----- 48.63

ADVANCES-----

N E T D I S T R I B U T I O N----- 1,811,386.19

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

| TRI-RIVERS J.V.S. | | | | | | 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 | | 654.46 | 119.20 | 773.66 | 14.19 | 758.86 | 70.79 | 6.06 | 2.81 |
| # 80 | .649145900 | | 654.46 | | 6.13 | 12.21 | .61 | 641.64 | 70.79 | 6.06 |
| 1997/2022/ | 1.060996300 | | | | | 1.98 | | 117.22 | | |
| | | | | | 6.13 D | .61 | | | | |
| CURRENT EXPENSE | 1.000 | | 439.33 | 91.69 | 531.02 | 9.72 | 520.89 | 47.52 | 4.07 | 1.89 |
| # 81 | .435760000 | | 439.33 | | 4.11 | 8.20 | .41 | 430.72 | 47.52 | 4.07 |
| 1989/2014/ | .731267000 | | | | | 1.52 | | 90.17 | | |
| | | | | | 4.11 D | .41 | | | | |
| CURRENT EXPENSE C | 2.100 | | 922.58 | 192.56 | 1115.14 | 20.41 | 1093.87 | 99.80 | 8.54 | 3.96 |
| # 82 | .915096000 | | 922.58 | | 8.64 | 17.21 | .86 | 904.51 | 99.80 | 8.54 |
| 1978/ / | 1.462498800 | | | | | 3.20 | | 189.36 | | |
| | | | | | 8.64 D | .86 | | | | |
| A L L L E V I E S | | | | 403.45 | | 44.32 | | 218.11 | | 8.66 |
| | | CLASS-1 | 2,016.37 | | | 37.62 | 1.88 | 2,373.62 | 218.11 | 18.67 |
| | | CLASS-2 | 2,016.37 | | 18.88 | 6.70 | | 1,976.87 | 18.67 | 8.66 |
| | | | | | | | | 396.75 | | |
| | | | | | D | 1.88 | | | | |
| | 4.400 | | | | 2,419.82 | | | | | |
| | | 1.9998 AGR-RES | | | | | | .00 PREVIOUSLY ADVANCED | | |
| | | 3.2545 COM-IND | | | | | | 2,373.62 BALANCE | | |

18.88 Delinquent Tax Receipts--included in figures shown above

TRI-RIVERS J.V.S.

J V S 3B

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----- 2,373.62

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 2,373.62

Robyn M. Sheets-----COUNTY AUDITOR

D. Gilliam-----DEPUTY AUDITOR

VANGUARD J.V.S.

J V S 3C

| | | 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 | 1.600 | | | 9427.92 | 590.67 | 10018.59 | 183.52 | 9823.54 | 793.28 | 65.14 | | 141.63 |
| # 83 | 1.6000000000 | | | 9407.93 | | 114.67 | 173.11 | 9223.35 | 793.28 | 65.14 | | 141.63 |
| 1970/ / | 1.6000000000 | | | 19.99 | | .60 | 10.41 | 600.19 | | | | |
| | | | | | | 115.27 D | 11.53 | | | | | |
| ----- | | | | | | | | | | | | |
| A L L | L E V I E S | | | 9,427.92 | 590.67 | | 183.52 | 9,823.54 | 793.28 | 65.14 | | 141.63 |
| | CLASS-1 | | | 9,407.93 | | 114.67 | 173.11 | 9,223.35 | 793.28 | 65.14 | | 141.63 |
| | CLASS-2 | | | 19.99 | | .60 | 10.41 | 600.19 | | | | |
| | | | | | | D | 11.53 | | | | | |
| | 1.600 | | | | | 10,018.59 | | | | | | |
| | 1.6000 | AGR-RES | | | | | | .00 | PREVIOUSLY ADVANCED | | | |
| | 1.6000 | COM-IND | | | | | | 9,823.54 | BALANCE | | | |

115.27 Delinquent Tax Receipts--included in figures shown above

1st Half Real Estate Tax Distribution TY24PY25

VANGUARD J.V.S.

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----- .05

Total Additional Receipts-----

Total Additional Deductions----- .05

Total All Receipts----- 9,823.54

Total All Deductions----- .05

ADVANCES-----

NET DISTRIBUTION----- 9,823.49

Robyn M. Steels-----COUNTY AUDITOR

D. Dillion-----DEPUTY AUDITOR

ALL J V S

| | | REAL | PERS-PROP | TOTAL | FEEES | | | | | |
|-------|-------|------------|-----------|------------|----------|-------------|----------|---------|----------|-----------|
| | | RECEIPTS | RECEIPTS | RECEIPTS | A/T/REA | RECEIPTS | | | | |
| | | | | | DETAC | NET-OF-FEES | NON-BUSI | OWNER | OC | HOMESTEAD |
| A L L | J V S | 1262315.28 | 602579.96 | | 32344.64 | 1823631.98 | 44664.77 | 4689.65 | 29184.58 | |
| | | | | | D | | | | | |
| | | | | 1864895.24 | 8918.62 | | | | | |

1st Half Real Estate Tax Distribution TY24PY25

AUBURN TOWNSHIP

TOWNSHIP 4A

| | TX/RT MILLS | EF/RT MILLS | REAL RECEIPTS | PERS-PROP RECEIPTS | TOTAL RECEIPTS | FEEES A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUSI | OWNER OC | HOMESTEAD |
|-----------------------|----------------|----------------|------------------|-----------------------|-------------------|---------------------------|-------------------------|---------------------|----------|-----------|
| FIRE/EMS # 84 | 3.000 | | 22438.00 | 26424.88 | 48862.88 | 850.50 | 47804.74 | 1787.48 | 133.61 | 332.49 |
| 2010/2020/2024 | 1.271148000 | | 21137.17 | | 1108.54 | 389.02 | 20637.30 | 1786.38 | 133.61 | 332.49 |
| | 1.733784000 | | 1300.83 | | 967.86 | 461.48 | 27167.44 | 1.10 | | |
| | | | | | 2076.40 | D 207.64 | | | | |
| GENERAL # 85 | 1.100 | | 19116.57 | 9689.13 | 28805.70 | 511.81 | 28157.54 | 1546.55 | 115.61 | 287.72 |
| / / | 1.100000000 | | 18291.27 | | 959.28 | 336.64 | 17858.70 | 1545.85 | 115.61 | 287.72 |
| | 1.100000000 | | 825.30 | | 404.23 | 175.17 | 10298.84 | .70 | | |
| | | | | | 1363.51 | D 136.35 | | | | |
| ROAD & BRIDGE # 86 | 2.100 | | 32650.62 | 17462.61 | 50113.23 | 888.10 | 49041.57 | 2646.27 | 194.10 | 411.07 |
| / / | 2.100000000 | | 31320.53 | | 1262.98 | 574.98 | 30619.25 | 2644.94 | 194.10 | 411.07 |
| | 2.100000000 | | 1330.09 | | 572.59 | 313.12 | 18422.32 | 1.33 | | |
| | | | | | 1835.57 | D 183.56 | | | | |
| A L L L E V I E S | | | | 53,576.62 | | 2,250.41 | | 5,980.30 | | 1,031.28 |
| CLASS-1 | | | 74,205.19 | | | 1,300.64 | 125,003.85 | | 443.32 | 1,031.28 |
| CLASS-2 | | | 70,748.97 | | 3330.80 | 949.77 | 69,115.25 | 5,977.17 | 443.32 | |
| | | | 3,456.22 | | 1944.68 | 527.55 | 55,888.60 | 3.13 | | |
| | | | | | D | | | | | |
| 6.200 | | | | | 127,781.81 | | | | | |
| | 4.4711 | AGR-RES | | | | | .00 | PREVIOUSLY ADVANCED | | |
| | 4.9337 | COM-IND | | | | | 125,003.85 | BALANCE | | |

5,275.48 Delinquent Tax Receipts--included in figures shown above

AUBURN TOWNSHIP

TOWNSHIP 4A

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 5,849.63

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- .87

Total Additional Receipts-----

Total Additional Deductions----- 5,850.50

Total All Receipts----- 125,003.85

Total All Deductions----- 5,850.50

ADVANCES-----

NET DISTRIBUTION----- 119,153.35

Robyn M. Shea

COUNTY AUDITOR

D. Milliam

DEPUTY AUDITOR

BUCYRUS TOWNSHIP

TOWNSHIP 4B

| | TX/RT MILLS | EF/RT MILLS | REAL RECEIPTS | PERS-PROP RECEIPTS | TOTAL RECEIPTS | FEEES A/T/REA DETAC | | RECEIPTS NET-OF-FEES | NON-BUSI | OWNER OC | HOMESTEAD |
|-----------------|----------------|----------------|------------------|-----------------------|-------------------|---------------------------|--------|-------------------------|----------|----------|-----------|
| CURRENT EXPENSE | 1.000 | | 11261.91 | 2100.04 | 13361.95 | 243.74 | | 13089.90 | 1051.77 | 85.83 | 151.03 |
| # 87 | | .434553000 | 10848.81 | | 244.98 | 201.87 | 24.50 | 10622.44 | 1051.77 | 85.83 | 151.03 |
| 2005/2020/2024 | | .802959000 | 413.10 | | 38.07 | 41.87 | 3.81 | 2467.46 | | | |
| | | | | | 283.05 | D 28.31 | | | | | |
| FIRE 84 | 1.000 | | 11555.34 | 2100.04 | 13655.38 | 249.20 | | 13377.21 | 1080.23 | 88.15 | 155.11 |
| # 88 | | .446307000 | 11142.24 | | 251.61 | 207.33 | 25.16 | 10909.75 | 1080.23 | 88.15 | 155.11 |
| 2009/2024/2028 | | .802959000 | 413.10 | | 38.07 | 41.87 | 3.81 | 2467.46 | | | |
| | | | | | 289.68 | D 28.97 | | | | | |
| GENERAL | 2.200 | | 56055.78 | 4620.11 | 60675.89 | 1118.03 | | 59424.32 | 5324.77 | 434.53 | 764.62 |
| # 89 | | 2.200000000 | 54923.94 | | 1240.26 | 1022.01 | 124.03 | 53777.90 | 5324.77 | 434.53 | 764.62 |
| / / | | 2.200000000 | 1131.84 | | 95.17 | 96.02 | 9.51 | 5646.42 | | | |
| | | | | | 1335.43 | D 133.54 | | | | | |

ROAD & BRIDGE
90
/ /
D

| | | | | | | | | | | | |
|------------------|-------|------------|----------|---------|----------|---------|-------|----------|---------|-------|--------|
| ROAD IMPROVEMENT | 1.000 | | 11261.91 | 2100.04 | 13361.95 | 243.74 | | 13089.90 | 1051.77 | 85.83 | 151.03 |
| # 91 | | .434553000 | 10848.81 | | 244.98 | 201.87 | 24.50 | 10622.44 | 1051.77 | 85.83 | 151.03 |
| 2006/2021/2025 | | .802959000 | 413.10 | | 38.07 | 41.87 | 3.81 | 2467.46 | | | |
| | | | | | 283.05 | D 28.31 | | | | | |

| | | | | | | | | | | | |
|-------|-------------|--------|-----------|-----------|------------|----------|--------|-----------|---------------------|--------|----------|
| A L L | L E V I E S | | 90,134.94 | 10,920.23 | | 1,854.71 | | 98,981.33 | 8,508.54 | 694.34 | 1,221.79 |
| | CLASS-1 | | 87,763.80 | | 1981.83 | 1,633.08 | 198.19 | 85,932.53 | 8,508.54 | 694.34 | 1,221.79 |
| | CLASS-2 | | 2,371.14 | | 209.38 | 221.63 | 20.94 | 13,048.80 | | | |
| | | | | | D | 219.13 | | | | | |
| | 5.200 | | | | 101,055.17 | | | | | | |
| | | 3.5153 | AGR-RES | | | | | .00 | PREVIOUSLY ADVANCED | | |
| | | 4.6087 | COM-IND | | | | | 98,981.33 | BALANCE | | |

2,191.21 Delinquent Tax Receipts--included in figures shown above

BUCYRUS TOWNSHIP

TOWNSHIP 4B

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 98,981.33

Other-----
County Health Dept----- 6,151.48
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----
Total Additional Deductions----- 6,151.48

Total All Deductions----- 6,151.48

ADVANCES-----

NET DISTRIBUTION----- 92,829.85

Robynn Sheets-----COUNTY AUDITOR
D. Milliam-----DEPUTY AUDITOR

| CHATFIELD TOWNSHIP | | | | | | | TOWNSHIP 4C | | | |
|--------------------|----------------|-------------|---------------|--------------------|----------------|---------------------|----------------------|-------------------------|---------|-----------|
| | 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 | 1.500 | | 16026.72 | 86066.70 | 102093.42 | 1701.41 | 100341.84 | | | 202.03 |
| # 92 NO RLBK | .898029000 | | 14904.12 | | 486.42 | 251.25 | 48.64 | 14604.23 | | 202.03 |
| 2007/2024/2026 | 1.424083500 | | 1122.60 | | 15.30 | 1450.16 | 1.53 | 85737.61 | | |
| | | | | | 501.72 D | 50.17 | | | | |
| FIRE | 1.800 | | 19232.07 | 103280.03 | 122512.10 | 2041.69 | 120410.20 | | | 242.43 |
| # 93 NO RLBK | 1.077634800 | | 17884.95 | | 583.70 | 301.50 | 58.37 | 17525.08 | | 242.43 |
| 2016/2021/2025 | 1.708900200 | | 1347.12 | | 18.36 | 1740.19 | 1.84 | 102885.12 | | |
| | | | | | 602.06 D | 60.21 | | | | |
| GENERAL | 1.500 | | 23785.06 | 86066.70 | 109851.76 | 1870.83 | 107898.07 | 2161.66 | 130.45 | 337.45 |
| # 94 | 1.500000000 | | 22602.61 | | 812.48 | 419.66 | 81.25 | 22101.70 | 2161.66 | 130.45 |
| / / | 1.500000000 | | 1182.45 | | 16.11 | 1451.17 | 1.61 | 85796.37 | | |
| | | | | | 828.59 D | 82.86 | | | | |
| ROAD & BRIDGE | .700 | | 10494.98 | 40118.61 | 50613.59 | 860.47 | 49724.41 | 952.50 | 54.97 | 113.70 |
| # 95 | .700000000 | | 9997.94 | | 287.07 | 184.93 | 28.71 | 9784.30 | 952.50 | 54.97 |
| / / | .700000000 | | 497.04 | | | 675.54 | | 39940.11 | | |
| | | | | | 287.07 D | 28.71 | | | | |
| ROAD MAINTENANCE | 1.500 | | 12972.41 | 86066.70 | 99039.11 | 1670.17 | 97324.81 | 1133.29 | 68.39 | 176.92 |
| # 96 | .786400500 | | 11849.81 | | 425.95 | 220.02 | 42.60 | 11587.19 | 1133.29 | 68.39 |
| 2012/2022/2026 | 1.424083500 | | 1122.60 | | 15.30 | 1450.15 | 1.53 | 85737.62 | | |
| | | | | | 441.25 D | 44.13 | | | | |
| A L L L E V I E S | | | | 401,598.74 | | 8,144.57 | | 4,247.45 | | 1,072.53 |
| | | | 82,511.24 | | | 1,377.36 | 259.57 | 475,699.33 | 253.81 | 1,072.53 |
| | CLASS-1 | | 77,239.43 | | 2595.62 | 6,767.21 | 6.51 | 75,602.50 | 253.81 | |
| | CLASS-2 | | 5,271.81 | | 65.07 | 266.08 | | 400,096.83 | | |
| | 7.000 | | | | 484,109.98 | | | | | |
| | 4.9620 AGR-RES | | | | | | | .00 PREVIOUSLY ADVANCED | | |
| | 6.7569 COM-IND | | | | | | | 475,699.33 BALANCE | | |

2,660.69 Delinquent Tax Receipts--included in figures shown above

CHATFIELD TOWNSHIP

TOWNSHIP 4C

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 475,699.33

Other-----
County Health Dept----- 16,154.82
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- 1.98
Total Additional Deductions----- 16,156.80

Total All Deductions----- 16,156.80

ADVANCES-----

N E T D I S T R I B U T I O N----- 459,542.53

Rebyn M. Shatt

COUNTY AUDITOR

D. William

DEPUTY AUDITOR

CRANBERRY TOWNSHIP

TOWNSHIP 4D

| | TX/RT MILLS | EF/RT MILLS | REAL RECEIPTS | PERS-PROP RECEIPTS | TOTAL RECEIPTS | FEEES A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUSI | OWNER OC | HOMESTEAD |
|-------------------|----------------|----------------|------------------|-----------------------|-------------------|---------------------------|-------------------------|-------------------------|----------|-----------|
| AMBULANCE & EMS | .500 | | 8417.42 | 12466.79 | 20884.21 | 349.62 | 20518.66 | | | 135.78 |
| # 97 NO RLBK | .244307000 | | 7359.42 | | 87.69 | 124.66 | 8.77 | 7225.99 | | 135.78 |
| 2015/2024/2026 | .456155500 | | 1058.00 | | 71.64 | 224.96 | 7.16 | 13292.67 | | |
| | | | | | 159.33 D | 15.93 | | | | |
| CURRENT OPERATING | 1.000 | | 19468.41 | 24933.59 | 44402.00 | 743.81 | 43623.03 | | | 318.39 |
| # 98 NO RLBK | .572910000 | | 17258.14 | | 205.62 | 292.34 | 20.56 | 16945.24 | | 318.39 |
| 2009/2024/2026 | .952959000 | | 2210.27 | | 145.98 | 451.47 | 14.60 | 26677.79 | | |
| | | | | | 351.60 D | 35.16 | | | | |
| FIRE | .500 | | 8409.67 | 12466.79 | 20876.46 | 349.48 | 20511.06 | | | 135.64 |
| # 99 NO RLBK | .2444049500 | | 7351.67 | | 87.59 | 124.53 | 8.76 | 7218.38 | | 135.64 |
| 2003/2023/2027 | .456155500 | | 1058.00 | | 71.64 | 224.95 | 7.16 | 13292.68 | | |
| | | | | | 159.23 D | 15.92 | | | | |
| GENERAL | 1.300 | | 38701.51 | 32413.67 | 71115.18 | 1252.64 | 69796.50 | 3177.95 | 296.48 | 722.47 |
| #100 | 1.300000000 | | 35686.32 | | 466.57 | 663.34 | 46.66 | 34976.32 | 3177.95 | 296.48 |
| / / | 1.300000000 | | 3015.19 | | 193.86 | 589.30 | 19.38 | 34820.18 | | |
| | | | | | 660.43 D | 66.04 | | | | |
| ROAD & BRIDGE | .600 | | 11421.08 | 13977.16 | 25398.24 | 441.38 | 24943.97 | 949.11 | 71.44 | 118.04 |
| #101 | .600000000 | | 11279.27 | | 124.30 | 206.54 | 12.43 | 11060.30 | 949.11 | 71.44 |
| / / | .600000000 | | 141.81 | | 4.56 | 234.84 | .46 | 13883.67 | | |
| | | | | | 128.86 D | 12.89 | | | | |
| A L L L E V I E S | | | 86,418.09 | 96,258.00 | | 3,136.93 | | 4,127.06 | | 1,430.32 |
| CLASS-1 | | | 78,934.82 | | 971.77 | 1,411.41 | 97.18 | 77,426.23 | 4,127.06 | 367.92 |
| CLASS-2 | | | 7,483.27 | | 487.68 | 1,725.52 | 48.76 | 101,966.99 | | 1,430.32 |
| | | | | | D | 145.94 | | | | |
| 3.900 | | | | | 182,676.09 | | | | | |
| 2.9612 AGR-RES | | | | | | | | .00 PREVIOUSLY ADVANCED | | |
| 3.7651 COM-IND | | | | | | | | 179,393.22 BALANCE | | |

1,459.45 Delinquent Tax Receipts--included in figures shown above

CRANBERRY TOWNSHIP

TOWNSHIP 4D

 ADDITIONAL
 SOURCES OF RECEIPTS

 Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 179,393.22

 ADDITIONAL
 DEDUCTIONS

 Other-----
 County Health Dept----- 12,514.34
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- .82
 Total Additional Deductions----- 12,515.16
 Total All Deductions----- 12,515.16

ADVANCES-----

N E T D I S T R I B U T I O N----- 166,878.06

Robyn M. Skelton

 COUNTY AUDITOR
D. Gillian

 DEPUTY AUDITOR

| DALLAS TOWNSHIP | | | | | | | TOWNSHIP | | | |
|----------------------|----------------|-------------|---------------|--------------------|----------------|---------------|----------------------|-------------------------|----------|-----------|
| 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 |
| FIRE PROTECTION #102 | 2.500 | | 12577.36 | 1934.03 | 14511.39 | 264.24 | 14217.20 | 1158.68 | 82.94 | 134.12 |
| | .886592500 | | 12323.09 | | 262.37 | 227.84 | 26.24 | 12069.01 | 1158.68 | 82.94 |
| 2006/2021/2025 | 1.781362500 | | 254.27 | | 37.08 | 36.40 | 3.71 | 2148.19 | | |
| | | | | | 299.45 D | 29.95 | | | | |
| GENERAL #103 | 1.300 | | 18254.77 | 1005.69 | 19260.46 | 353.90 | 18866.16 | 1698.96 | 121.60 | 196.66 |
| | 1.300000000 | | 18069.21 | | 384.71 | 334.08 | 38.47 | 17696.66 | 1698.96 | 121.60 |
| / / | 1.300000000 | | 185.56 | | 19.28 | 19.82 | 1.93 | 1169.50 | | |
| | | | | | 403.99 D | 40.40 | | | | |
| ROAD & BRIDGE #104 | .500 | | 7021.07 | 386.80 | 7407.87 | 136.12 | 7256.21 | 653.44 | 46.78 | 75.64 |
| | .500000000 | | 6949.70 | | 147.97 | 128.49 | 14.80 | 6806.41 | 653.44 | 46.78 |
| / / | .500000000 | | 71.37 | | 7.41 | 7.63 | .74 | 449.80 | | |
| | | | | | 155.38 D | 15.54 | | | | |
| A L L L E V I E S | | | | 3,326.52 | | 754.26 | | 3,511.08 | | 406.42 |
| CLASS-1 | | | 37,853.20 | | | 690.41 | 79.51 | 40,339.57 | 251.32 | 406.42 |
| CLASS-2 | | | 37,342.00 | | 795.05 | 63.85 | 6.38 | 36,572.08 | 251.32 | |
| | | | 511.20 | | 63.77 D | 85.89 | | 3,767.49 | | |
| 4.300 | | | | | 41,179.72 | | | | | |
| | 2.6865 AGR-RES | | | | | | | .00 PREVIOUSLY ADVANCED | | |
| | 3.5813 COM-IND | | | | | | | 40,339.57 BALANCE | | |

858.82 Delinquent Tax Receipts--included in figures shown above

DALLAS TOWNSHIP

TOWNSHIP 4E

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 40,339.57

Other-----
County Health Dept----- 3,361.14
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- .38
Total Additional Deductions----- 3,361.52

Total All Deductions----- 3,361.52

ADVANCES-----

NET DISTRIBUTION----- 36,978.05

Robyn M. Sheets-----COUNTY AUDITOR
D. Milliam-----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 PROTECT OR E | | 1.300 | | 26044.92 | 7656.24 | 33701.16 | 567.35 | 33044.11 | | | 409.47 |
| #105 NO RLBK | | .882709100 | | 24622.26 | | 723.43 | 416.33 | 24133.59 | 72.34 | | 409.47 |
| 2024/ | /2026 | 1.300000000 | | 1422.66 | | 173.56 | 151.02 | 8910.52 | 17.36 | | |
| | | | | | | 896.99 D | 89.70 | | | | |
| GENERAL | | 1.000 | | 26207.61 | 5889.42 | 32097.03 | 587.82 | 31413.90 | 2558.31 | 222.40 | 463.88 |
| #106 | | 1.000000000 | | 25124.70 | | 819.56 | 471.65 | 24571.09 | 2546.87 | 222.40 | 463.88 |
| / | / | 1.000000000 | | 1082.91 | | 133.50 | 116.17 | 6842.81 | 11.44 | | |
| | | | | | | 953.06 D | 95.31 | | | | |
| ROAD & BRIDGE | | 1.200 | | 31449.15 | 7067.30 | 38516.45 | 705.39 | 37696.69 | 3069.97 | 266.87 | 556.65 |
| #107 | | 1.200000000 | | 30149.64 | | 983.47 | 565.98 | 29485.31 | 3056.25 | 266.87 | 556.65 |
| / | / | 1.200000000 | | 1299.51 | | 160.20 | 139.41 | 8211.38 | 13.72 | | |
| | | | | | | 1143.67 D | 114.37 | | | | |
| A L L L E V I E S | | | | | 20,612.96 | | 1,860.56 | | 5,628.28 | | 1,430.00 |
| | CLASS-1 | | 83,701.68 | | | | 1,453.96 | 102,154.70 | | 489.27 | 1,430.00 |
| | CLASS-2 | | 79,896.60 | | | 2526.46 | | 78,189.99 | 5,603.12 | 489.27 | |
| | | | 3,805.08 | | | 467.26 | 406.60 | 23,964.71 | 25.16 | | |
| | | | | | | D | 299.38 | | | | |
| | 3.500 | | | | | 104,314.64 | | | | | |
| | 3.0827 AGR-RES | | | | | | | .00 PREVIOUSLY ADVANCED | | | |
| | 3.5000 COM-IND | | | | | | | 102,154.70 BALANCE | | | |

2,993.72 Delinquent Tax Receipts--included in figures shown above

HOLMES TOWNSHIP

TOWNSHIP 4F

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 102,154.70

Other-----
County Health Dept----- 8,558.35
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- 1.05
Total Additional Deductions----- 8,559.40

Total All Deductions----- 8,559.40

ADVANCES-----

NET DISTRIBUTION----- 93,595.30

Robyn M. Shea COUNTY AUDITOR

D. Hilliam DEPUTY AUDITOR

| JACKSON TOWNSHIP | | | | | | | | | | | |
|-------------------|----------------|----------------|------------------|-----------------------|-------------------|---------------------------|-------------|-----------|-------------------------|-------------|--------|
| | | | | | | | | | | TOWNSHIP 4G | |
| ----- | | | | | | | | | | | |
| | TX/RT MILLS | EF/RT MILLS | REAL RECEIPTS | PERS-PROP RECEIPTS | TOTAL RECEIPTS | FEEES A/T/REA DETAC | RECEIPTS | | | | |
| | | | | | | | NET-OF-FEES | NON-BUSI | OWNER OC | HOMESTEAD | |
| ----- | | | | | | | | | | | |
| FIRE & EMS | 1.750 | | 5525.11 | 6887.79 | 12412.90 | 217.42 | | 12132.55 | 508.78 | 48.29 | 100.07 |
| #108 | | .797249250 | 5031.88 | | 431.44 | 94.62 | 43.14 | 4894.12 | 508.78 | 48.29 | 100.07 |
| 2004/2022/2024 | 1.161223000 | | 493.23 | | 197.86 | 122.80 | 19.79 | 7238.43 | | | |
| | | | | | 629.30 | D 62.93 | | | | | |
| ----- | | | | | | | | | | | |
| GENERAL | 1.700 | | 11451.74 | 6691.00 | 18142.74 | 325.14 | | 17699.12 | 1084.88 | 102.96 | 213.39 |
| #109 | | 1.700000000 | 10729.66 | | 919.98 | 201.76 | 92.00 | 10435.90 | 1084.88 | 102.96 | 213.39 |
| / / | 1.700000000 | | 722.08 | | 264.78 | 123.38 | 26.48 | 7263.22 | | | |
| | | | | | 1184.76 | D 118.48 | | | | | |
| ----- | | | | | | | | | | | |
| GENERAL | .300 | | 20.52 | | 20.52 | .38 | | 20.14 | 2.06 | | |
| #110 | | .300000000 | 20.52 | | | .38 | | 20.14 | 2.06 | | |
| / / | .300000000 | | | | | | | | | | |
| | | | | | | D | | | | | |
| ----- | | | | | | | | | | | |
| ROAD & BRIDGE | .700 | | 4631.87 | 2755.12 | 7386.99 | 132.35 | | 7205.86 | 438.11 | 42.40 | 87.86 |
| #111 | | .700000000 | 4334.54 | | 378.81 | 81.55 | 37.88 | 4215.11 | 438.11 | 42.40 | 87.86 |
| / / | .700000000 | | 297.33 | | 109.03 | 50.80 | 10.90 | 2990.75 | | | |
| | | | | | 487.84 | D 48.78 | | | | | |
| ----- | | | | | | | | | | | |
| A L L L E V I E S | | | | 16,333.91 | | 675.29 | | | 2,033.83 | | 401.32 |
| | | | 21,629.24 | | | | | 37,057.67 | | 193.65 | |
| | CLASS-1 | | | | | 378.31 | 173.02 | | 2,033.83 | | 401.32 |
| | | | 20,116.60 | | 1730.23 | | | 19,565.27 | | 193.65 | |
| | CLASS-2 | | | | | 296.98 | 57.17 | | | | |
| | | | 1,512.64 | | | 571.67 | | 17,492.40 | | | |
| | | | | | | D 230.19 | | | | | |
| | 4.450 | | | | 37,963.15 | | | | | | |
| | | 3.4972 AGR-RES | | | | | | | .00 PREVIOUSLY ADVANCED | | |
| | | 3.8612 COM-IND | | | | | | 37,057.67 | BALANCE | | |

2,301.90 Delinquent Tax Receipts--included in figures shown above

JACKSON TOWNSHIP

TOWNSHIP 4G

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 37,057.67

Other-----
County Health Dept----- 2,183.46
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- .72
Total Additional Deductions----- 2,184.18

Total All Deductions----- 2,184.18

ADVANCES-----

NET DISTRIBUTION----- 34,873.49

Robyn M. Sheets COUNTY AUDITOR

D. William DEPUTY AUDITOR

| JEFFERSON TOWNSHIP | | | | | | | TOWNSHIP | | | |
|---------------------------|----------------|----------------|------------------|-----------------------|-------------------|------------------|-------------------------|-------------------------|----------|-----------|
| FEES | | | | | | | 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 | HOMESTEAD |
| FIRE/AMB/EMS #112 | 3.000 | | 41311.92 | 20439.54 | 61751.46 | 1116.99 | 60356.43 | 3939.17 | 435.03 | 1000.09 |
| 2009/2024/2028 | 1.540566000 | | 40484.24 | | 2411.71 | 762.73 | 39480.34 | 3939.17 | 435.03 | 1000.09 |
| | 1.251810000 | | 827.68 | | 368.69 | 354.26 | 20876.09 | | | |
| | | | | | 2780.40 | D 278.04 | | | | |
| FIRE/AMB/EMS #113 NO RLBK | 3.000 | | 51988.87 | 20439.54 | 72428.41 | 1224.17 | 70889.48 | | | 1136.79 |
| 2021/ / | 1.751133000 | | 50989.76 | | 2741.33 | 866.98 | 49848.65 | | | 1136.79 |
| | 1.511085000 | | 999.11 | | 406.27 | 357.19 | 21040.83 | | | |
| | | | | | 3147.60 | D 314.76 | | | | |
| GENERAL #114 | .700 | | 18857.98 | 4769.23 | 23627.21 | 433.84 | 23069.27 | 1789.87 | 197.68 | 454.42 |
| / / | .700000000 | | 18395.14 | | 1095.83 | 346.57 | 17938.99 | 1789.87 | 197.68 | 454.42 |
| | .700000000 | | 462.84 | | 145.14 | 87.27 | 5130.28 | | | |
| | | | | | 1240.97 | D 124.10 | | | | |
| GENERAL #115 | 1.250 | | 55.77 | | 55.77 | .96 | 54.81 | 1.73 | | |
| / / | 1.250000000 | | 31.40 | | | .55 | 30.85 | 1.73 | | |
| | 1.250000000 | | 24.37 | | | .41 | 23.96 | | | |
| | | | | | | D | | | | |
| ROAD & BRIDGE #116 | 1.500 | | 39626.02 | 10182.53 | 49808.55 | 913.50 | 48629.44 | 3750.01 | 412.42 | 920.42 |
| / / | 1.500000000 | | 38690.14 | | 2348.19 | 728.04 | 37727.28 | 3750.01 | 412.42 | 920.42 |
| | 1.500000000 | | 935.88 | | 307.93 | 185.46 | 10902.16 | | | |
| | | | | | 2656.12 | D 265.61 | | | | |
| A L L L E V I E S | | | 151,840.56 | 55,830.84 | | 3,689.46 | | 9,480.78 | | 3,511.72 |
| CLASS-1 | | | 148,590.68 | | 8597.06 | 2,704.87 | 859.70 | 9,480.78 | 1,045.13 | 3,511.72 |
| CLASS-2 | | | 3,249.88 | | 1228.03 | 984.59 | 122.81 | | 1,045.13 | |
| | | | | | D | 982.51 | 57,973.32 | | | |
| 9.450 | | | | | 207,671.40 | | | | | |
| 6.7416 AGR-RES | | | | | | | | .00 PREVIOUSLY ADVANCED | | |
| 6.2128 COM-IND | | | | | | | | 202,999.43 BALANCE | | |

9,825.09 Delinquent Tax Receipts--included in figures shown above

JEFFERSON TOWNSHIP

TOWNSHIP 4H

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

MISC SPECIAL ASSM 1,278.00
Total Additional Receipts----- 1,278.00

Total All Receipts----- 204,277.43

Other-----
County Health Dept----- 7,576.28
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- 4.67
MISC SPECIAL ASSM FEE 127.80
Total Additional Deductions----- 7,708.75

Total All Deductions----- 7,708.75

ADVANCES-----

NET D I S T R I B U T I O N----- 196,568.68

Robyn M Sheets
----- COUNTY AUDITOR
D. Milliam
----- 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 | | 8187.36 | 806.47 | 8993.83 | 165.79 | 8787.11 | 745.22 | 67.04 | 143.15 |
| | .310701000 | | 7902.23 | | 339.85 | 147.32 | 7720.92 | 744.91 | 67.04 | 143.15 |
| 2008/2023/2025 | .504078600 | | 285.13 | | 69.44 | 18.47 | 1066.19 | .31 | | |
| | | | | | 409.29 D | 40.93 | | | | |
| FIRE CONST/MAINT #118 | 1.000 | | 7560.11 | 1344.11 | 8904.22 | 162.63 | 8699.55 | 668.39 | 60.11 | 128.34 |
| | .278565000 | | 7084.89 | | 304.71 | 132.08 | 6922.34 | 667.87 | 60.11 | 128.34 |
| 1994/ / | .840131000 | | 475.22 | | 115.73 | 30.55 | 1777.21 | .52 | | |
| | | | | | 420.44 D | 42.04 | | | | |
| FIRE EQUIPMENT #119 | 1.000 | | 13645.60 | 1344.11 | 14989.71 | 276.32 | 14645.17 | 1242.04 | 111.73 | 238.59 |
| | .517835000 | | 13170.38 | | 566.42 | 245.53 | 12868.21 | 1241.52 | 111.73 | 238.59 |
| 2008/2023/2025 | .840131000 | | 475.22 | | 115.73 | 30.79 | 1776.96 | .52 | | |
| | | | | | 682.15 D | 68.22 | | | | |
| GENERAL #120 | 1.800 | | 46798.56 | 2419.41 | 49217.97 | 912.48 | 48083.86 | 4316.65 | 388.38 | 829.31 |
| | 1.800000000 | | 45780.38 | | 1968.88 | 853.45 | 44730.04 | 4315.53 | 388.38 | 829.31 |
| / / | 1.800000000 | | 1018.18 | | 247.46 | 59.03 | 3353.82 | 1.12 | | |
| | | | | | 2216.34 D | 221.63 | | | | |
| ROAD & BRIDGE #121 | .400 | | 10399.68 | 537.64 | 10937.32 | 202.77 | 10685.30 | 959.26 | 86.31 | 184.29 |
| | .400000000 | | 10173.42 | | 437.53 | 189.66 | 9940.01 | 959.01 | 86.31 | 184.29 |
| / / | .400000000 | | 226.26 | | 54.99 | 13.11 | 745.29 | .25 | | |
| | | | | | 492.52 D | 49.25 | | | | |
| A L L L E V I E S | | | | 6,451.74 | | 1,719.99 | | 7,931.56 | | 1,523.68 |
| | | 86,591.31 | | | | 1,568.04 | 90,900.99 | 713.57 | | 1,523.68 |
| CLASS-1 | | | | | 3617.39 | | 82,181.52 | 7,928.84 | 713.57 | |
| CLASS-2 | | 84,111.30 | | | | 151.95 | | 2.72 | | |
| | | 2,480.01 | | | 603.35 | | 8,719.47 | | | |
| | | | | | D | 422.07 | | | | |
| 4.800 | | | | | 93,043.05 | | | | | |
| | 3.3070 | AGR-RES | | | | | | .00 | PREVIOUSLY ADVANCED | |
| | 4.3842 | COM-IND | | | | | | 90,900.99 | BALANCE | |

4,220.74 Delinquent Tax Receipts--included in figures shown above

LIBERTY TOWNSHIP

TOWNSHIP 4I

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

 MISC SPECIAL ASSM 95.22
 Total Additional Receipts----- 95.22
 Total All Receipts----- 90,996.21

Other-----
 County Health Dept----- 6,662.77
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- .81

 Total Additional Deductions----- 6,663.58
 Total All Deductions----- 6,663.58

ADVANCES-----

NET DISTRIBUTION----- 84,332.63

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

| LYKENS TOWNSHIP | | | | | | | | | | | |
|-----------------|----------------|----------------|------------------|-----------------------|-------------------|---------------------------|--------|-------------------------|----------|---------------------|-----------|
| | | | | | | | | | | TOWNSHIP 4J | |
| ----- | | | | | | | | | | | |
| | 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 OP | 1.000 | | 6383.89 | 9631.51 | 16015.40 | 278.51 | | 15722.01 | 599.68 | 43.99 | 83.28 |
| #122 | | .408827000 | 6353.26 | | 148.80 | 117.76 | 14.88 | 6220.62 | 599.68 | 43.99 | 83.28 |
| 2009/2021/2023 | | .930869000 | 30.63 | | | 160.75 | | 9501.39 | | | |
| | | | | | 148.80 D | 14.88 | | | | | |
| ----- | | | | | | | | | | | |
| FIRE EQUIPMENT | 2.000 | | 20772.22 | 19263.02 | 40035.24 | 670.11 | | 39321.09 | | | 246.49 |
| #123 NO RLBK | | 1.210036000 | 20709.35 | | 440.43 | 348.54 | 44.04 | 20316.77 | | | 246.49 |
| 2023/ /2026 | | 1.910318000 | 62.87 | | | 321.57 | | 19004.32 | | | |
| | | | | | 440.43 D | 44.04 | | | | | |
| ----- | | | | | | | | | | | |
| GENERAL | 2.200 | | 34260.88 | 21189.32 | 55450.20 | 987.57 | | 54382.55 | 3227.03 | 236.74 | 448.16 |
| #124 | | 2.200000000 | 34188.48 | | 800.75 | 633.69 | 80.08 | 33474.71 | 3227.03 | 236.74 | 448.16 |
| / / | | 2.200000000 | 72.40 | | | 353.88 | | 20907.84 | | | |
| | | | | | 800.75 D | 80.08 | | | | | |
| ----- | | | | | | | | | | | |
| ROAD & BRIDGE | | | | | | | | | | | |
| #125 | | | | | | | | | | | |
| / / | | | | | | | | | | | |
| | | | | | | D | | | | | |
| ----- | | | | | | | | | | | |
| A L L | L E V I E S | | | 50,083.85 | | 1,936.19 | | | 3,826.71 | | 777.93 |
| | | | 61,416.99 | | | | | 109,425.65 | | 280.73 | |
| | CLASS-1 | | | | | 1,099.99 | 139.00 | 60,012.10 | 3,826.71 | 280.73 | 777.93 |
| | CLASS-2 | | 61,251.09 | | 1389.98 | 836.20 | | | | | |
| | | | 165.90 | | | | | 49,413.55 | | | |
| | | | | | | D | | | | | |
| | 5.200 | | | | 111,500.84 | 139.00 | | | | | |
| | | 3.8188 | AGR-RES | | | | | | .00 | PREVIOUSLY ADVANCED | |
| | | 5.0411 | COM-IND | | | | | 109,425.65 | BALANCE | | |

1,389.98 Delinquent Tax Receipts--included in figures shown above

LYKENS TOWNSHIP

TOWNSHIP 4J

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 5,703.81

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- 1.22

Total Additional Receipts-----

Total Additional Deductions----- 5,705.03

Total All Receipts----- 109,425.65

Total All Deductions----- 5,705.03

ADVANCES-----

NET DISTRIBUTION----- 103,720.62

Robyn M. Sheets
-----COUNTY AUDITOR

D. Hillian
-----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 | 5.400 | | 88721.18 | 22594.32 | 111315.50 | 2045.88 | 108832.54 | 8114.82 | 1080.11 | 2367.99 |
| 2001/2021/2025 | 2.733787800 | | 80573.57 | | 3742.68 | 1532.43 | 78666.87 | 8114.82 | 1080.11 | 2367.99 |
| | 3.452430600 | | 8147.61 | | 628.12 | 513.45 | 30165.67 | | | |
| | | | | | 4370.80 | D 437.08 | | | | |
| GENERAL #127 | 2.150 | | 68441.38 | 8995.89 | 77437.27 | 1440.89 | 75677.03 | 6381.94 | 849.45 | 1862.31 |
| / / | 2.150000000 | | 63367.46 | | 2943.45 | 1205.18 | 61867.93 | 6381.94 | 849.45 | 1862.31 |
| | 2.150000000 | | 5073.92 | | 250.09 | 235.71 | 13809.10 | | | |
| | | | | | 3193.54 | D 319.35 | | | | |
| ROAD & BRIDGE #128 | 1.700 | | 52482.10 | 7113.03 | 59595.13 | 1111.60 | 58231.02 | 5015.50 | 670.60 | 1472.53 |
| / / | 1.700000000 | | 49778.81 | | 2327.38 | 946.99 | 48599.08 | 5015.50 | 670.60 | 1472.53 |
| | 1.700000000 | | 2703.29 | | 197.74 | 164.61 | 9631.94 | | | |
| | | | | | 2525.12 | D 252.51 | | | | |
| A L L L E V I E S | | | | 38,703.24 | | 4,598.37 | | 19,512.26 | | 5,702.83 |
| | | | 209,644.66 | | | | 242,740.59 | | 2,600.16 | |
| CLASS-1 | | | | | 9013.51 | 3,684.60 | 901.36 | 19,512.26 | | 5,702.83 |
| CLASS-2 | | | 193,719.84 | | | 913.77 | 107.58 | | 2,600.16 | |
| | | | 15,924.82 | | 1075.95 | | 53,606.71 | | | |
| | | | | | D | 1,008.94 | | | | |
| 9.250 | | | | | 248,347.90 | | | | | |
| | 6.5837 | | AGR-RES | | | | | .00 | PREVIOUSLY ADVANCED | |
| | 7.3024 | | COM-IND | | | | | 242,740.59 | BALANCE | |

10,089.46 Delinquent Tax Receipts--included in figures shown above

POLK TOWNSHIP

TOWNSHIP 4K

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 9,408.46

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- 8.59

Total Additional Receipts-----

Total Additional Deductions----- 9,417.05

Total All Receipts----- 242,740.59

Total All Deductions----- 9,417.05

ADVANCES-----

NET DISTRIBUTION----- 233,323.54

Robyn M. Sheets

COUNTY AUDITOR

D. Williams

DEPUTY AUDITOR

| SANDUSKY TOWNSHIP | | | | | | | TOWNSHIP | | | | |
|-------------------|----------------|-------|-----------|-----------|-----------|---------|-------------------------|----------|--------|----|-----------|
| 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 |
| GENERAL | 2.150 | | 26811.27 | 1511.00 | 28322.27 | 518.10 | 27739.04 | 2307.20 | 180.04 | | 320.80 |
| #129 | 2.150000000 | | 26803.22 | | 651.26 | 492.50 | 26245.59 | 2307.20 | 180.04 | | 320.80 |
| / / | 2.150000000 | | 8.05 | | 651.26 D | 25.60 | 1493.45 | | | | |
| | | | | | | 65.13 | | | | | |
| ROAD & BRIDGE | .250 | | 3117.60 | 175.69 | 3293.29 | 60.24 | 3225.48 | 268.28 | 20.93 | | 37.31 |
| #130 | .250000000 | | 3116.66 | | 75.73 | 57.27 | 3051.82 | 268.28 | 20.93 | | 37.31 |
| / / | .250000000 | | .94 | | 75.73 D | 2.97 | 173.66 | | | | |
| | | | | | | 7.57 | | | | | |
| A L L | L E V I E S | | | 1,686.69 | | 578.34 | | 2,575.48 | | | 358.11 |
| | CLASS-1 | | 29,928.87 | | | 549.77 | 30,964.52 | 2,575.48 | 200.97 | | 358.11 |
| | CLASS-2 | | 29,919.88 | | 726.99 | 28.57 | 29,297.41 | | 200.97 | | |
| | | | 8.99 | | | | 1,667.11 | | | | |
| | 2.400 | | | | | D 72.70 | | | | | |
| | 2.4000 AGR-RES | | | | 31,615.56 | | | | | | |
| | 2.4000 COM-IND | | | | | | .00 PREVIOUSLY ADVANCED | | | | |
| | | | | | | | 30,964.52 BALANCE | | | | |

726.99 Delinquent Tax Receipts--included in figures shown above

1st Half Real Estate Tax Distribution TY24PY25

SANDUSKY TOWNSHIP

TOWNSHIP 4L

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 2,516.56

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- .71

Total Additional Receipts-----

Total Additional Deductions----- 2,517.27

Total All Receipts----- 30,964.52

Total All Deductions----- 2,517.27

ADVANCES-----

NET DISTRIBUTION----- 28,447.25

Robyn M. Shatt

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 |
| GENERAL | 1.700 | | 13110.88 | 620.35 | 13731.23 | 252.11 | 13454.63 | 1128.84 | 93.10 | 188.14 |
| #131 | 1.700000000 | | 13084.83 | | 244.56 | 241.08 | 12819.29 | 1128.84 | 93.10 | 188.14 |
| / / | 1.700000000 | | 26.05 | | .33 | 11.03 | 635.34 | | | |
| | | | | | 244.89 D | 24.49 | | | | |

| ROAD & BRIDGE #132 | | | | | | | | | | |
|--------------------|--|--|--|--|--|---|--|--|--|--|
| / / | | | | | | | | | | |
| | | | | | | D | | | | |

| A L L L E V I E S | | | | | | | | | | |
|-------------------|--------|---------|-----------|--------|-----------|--------|-----------|-----------|---------------------|--------|
| | | | 13,110.88 | 620.35 | | 252.11 | | 1,128.84 | | 188.14 |
| CLASS-1 | | | | | | 241.08 | 13,454.63 | 1,128.84 | 93.10 | 188.14 |
| CLASS-2 | | | 13,084.83 | | 244.56 | | 12,819.29 | | 93.10 | |
| | | | 26.05 | | .33 | 11.03 | | | | |
| | | | | | D | 24.49 | 635.34 | | | |
| 1.700 | | | | | 13,731.23 | | | | | |
| | 1.7000 | AGR-RES | | | | | | .00 | PREVIOUSLY ADVANCED | |
| | 1.7000 | COM-IND | | | | | | 13,454.63 | BALANCE | |

244.89 Delinquent Tax Receipts--included in figures shown above

TEXAS TOWNSHIP

TOWNSHIP 4M

| ADDITIONAL SOURCES OF RECEIPTS | | ADDITIONAL DEDUCTIONS | |
|--------------------------------|-----------|--|----------|
| Other----- | | Other----- | |
| Estate Tax----- | | County Health Dept----- | 1,668.05 |
| Cigarette Tax----- | | Personal Property Reimb Admin Fee----- | |
| Special Assessments----- | | Election Expenses----- | |
| | | Advertising Delinquent----- | .05 |
| LIGHTING | 1,192.51 | LIGHTING FEE | .45 |
| Total Additional Receipts----- | 1,192.51 | Total Additional Deductions----- | 1,668.55 |
| Total All Receipts----- | 14,647.14 | Total All Deductions----- | 1,668.55 |

ADVANCES-----

NET DISTRIBUTION----- 12,978.59

Rebyn 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 | FEE A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUSI | OWNER OC | HOMESTEAD |
|---------|----------------|----------------|------------------|-----------------------|-------------------|-------------------------|-------------------------|----------|----------|-----------|
| GENERAL | 2.400 | | 32164.91 | 2616.89 | 34781.80 | 639.64 | 34062.25 | 2791.27 | 224.68 | 626.48 |
| #133 | 2.400000000 | | 31550.38 | | 798.64 | 585.33 | 30885.19 | 2791.27 | 224.68 | 626.48 |
| / / | 2.400000000 | | 614.53 | | .49 | 54.31 | 3177.06 | | | |
| | | | | | 799.13 D | 79.91 | | | | |

| ROAD & BRIDGE | | | | | | | | | | |
|---------------|---|---|--|--|--|---|--|--|--|--|
| #134 | / | / | | | | | | | | |
| | | | | | | D | | | | |

| A L L L E V I E S | | | | | | | | | | |
|-------------------|--------|---------|-----------|----------|-----------|--------|-----------|-----------|---------------------|--------|
| | | | 32,164.91 | 2,616.89 | | 639.64 | | 2,791.27 | | 626.48 |
| CLASS-1 | | | | | 798.64 | 585.33 | 34,062.25 | 2,791.27 | 224.68 | 626.48 |
| CLASS-2 | | | 31,550.38 | | | | 30,885.19 | | 224.68 | |
| | | | 614.53 | | .49 | 54.31 | | | | |
| | | | | | D | 79.91 | 3,177.06 | | | |
| 2.400 | | | | | 34,781.80 | | | | | |
| | 2.4000 | AGR-RES | | | | | | .00 | PREVIOUSLY ADVANCED | |
| | 2.4000 | COM-IND | | | | | | 34,062.25 | BALANCE | |

799.13 Delinquent Tax Receipts--included in figures shown above

TOD TOWNSHIP

TOWNSHIP 4N

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 3,220.60

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- .43

Total Additional Receipts-----

Total Additional Deductions----- 3,221.03

Total All Receipts----- 34,062.25

Total All Deductions----- 3,221.03

ADVANCES-----

NET DISTRIBUTION----- 30,841.22

Robyn M. Sheets

COUNTY AUDITOR

D. Millian

DEPUTY AUDITOR

VERNON TOWNSHIP

TOWNSHIP 40

| | TX/RT MILLS | EF/RT MILLS | REAL RECEIPTS | PERS-PROP RECEIPTS | TOTAL RECEIPTS | FEE A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUSI | OWNER | OC | HOMESTEAD |
|-------------------|----------------|----------------|------------------|-----------------------|-------------------|-------------------------|-------------------------|------------|--------|----|---------------------|
| CURRENT OPERATING | .750 | | 6280.23 | 11957.38 | 18237.61 | 314.59 | 17903.73 | 536.14 | 47.24 | | 89.41 |
| #135 | .325652250 | | 6263.84 | | 192.59 | 115.37 | 6129.21 | 536.14 | 47.24 | | 89.41 |
| 2011/2021/2025 | .369926250 | | 16.39 | | .32 | 199.22 | 11774.52 | | | | |
| | | | | | 192.91 | D 19.29 | | | | | |
| FIRE & AMBULANCE | 1.250 | | 15116.12 | 19928.96 | 35045.08 | 586.30 | 34416.31 | | | | 196.93 |
| #136 NO RLBK | .717231250 | | 15080.61 | | 424.17 | 254.10 | 14784.09 | | | | 196.93 |
| 2024/ /2028 | .801467500 | | 35.51 | | .53 | 332.20 | 19632.22 | | | | |
| | | | | | 424.70 | D 42.47 | | | | | |
| FIRE/AMBULANCE/EM | .750 | | 6280.23 | 11957.38 | 18237.61 | 314.59 | 17903.73 | 536.14 | 47.24 | | 89.41 |
| #137 | .325652250 | | 6263.84 | | 192.59 | 115.37 | 6129.21 | 536.14 | 47.24 | | 89.41 |
| 2011/2021/2025 | .369926250 | | 16.39 | | .32 | 199.22 | 11774.52 | | | | |
| | | | | | 192.91 | D 19.29 | | | | | |
| GENERAL | 1.500 | | 28918.55 | 23914.75 | 52833.30 | 930.59 | 51813.94 | 2469.53 | 217.60 | | 411.83 |
| #138 | 1.500000000 | | 28852.10 | | 887.10 | 531.41 | 28231.98 | 2469.53 | 217.60 | | 411.83 |
| / / | 1.500000000 | | 66.45 | | .64 | 399.18 | 23581.96 | | | | |
| | | | | | 887.74 | D 88.77 | | | | | |
| ROAD & BRIDGE | 1.300 | | 25062.73 | 20726.12 | 45788.85 | 806.51 | 44905.40 | 2140.27 | 188.59 | | 356.92 |
| #139 | 1.300000000 | | 25005.14 | | 768.82 | 460.56 | 24467.70 | 2140.27 | 188.59 | | 356.92 |
| / / | 1.300000000 | | 57.59 | | .55 | 345.95 | 20437.70 | | | | |
| | | | | | 769.37 | D 76.94 | | | | | |
| A L L L E V I E S | | | 81,657.86 | 88,484.59 | | 2,952.58 | | 5,682.08 | | | 1,144.50 |
| CLASS-1 | | | 81,465.53 | | 2465.27 | 1,476.81 | 166,943.11 | 5,682.08 | 500.67 | | 1,144.50 |
| CLASS-2 | | | 192.33 | | 2.36 | 1,475.77 | 79,742.19 | | 500.67 | | |
| | | | | | D | 246.76 | 87,200.92 | | | | |
| 5.550 | | | | | 170,142.45 | | | | | | |
| 4.1684 AGR-RES | | | | | | | | .00 | | | PREVIOUSLY ADVANCED |
| 4.3412 COM-IND | | | | | | | | 166,943.11 | | | BALANCE |

2,467.63 Delinquent Tax Receipts--included in figures shown above

VERNON TOWNSHIP

TOWNSHIP 40

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

 Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 166,943.11

 Other-----
 County Health Dept----- 7,773.58
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 1.48
 Total Additional Deductions----- 7,775.06
 Total All Deductions----- 7,775.06

ADVANCES-----

N E T D I S T R I B U T I O N----- 159,168.05

Robyn M. Shelt
 ----- 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 | | | | | | | | | | | |
| F E E S | | | | | | | | | | | |
| | TX/RT MILLS | EF/RT MILLS | REAL RECEIPTS | PERS-PROP RECEIPTS | TOTAL RECEIPTS | A/T/REA DETAC | R E C E I P T S | | | | |
| | | | | | | | NET-OF-FEES | NON-BUSI | OWNER OC | HOMESTEAD | |
| FIRE EQUIP & APPA #140 | .500 | | 10229.15 | 2331.56 | 12560.71 | 227.47 | | 12204.42 | 837.20 | 86.96 | 191.66 |
| 2004/2024/2028 | .237071000 | | 8605.19 | | 178.43 | 161.68 | 17.84 | 8425.67 | 837.20 | 86.96 | 191.66 |
| | .387945000 | | 1623.96 | | 1109.81 | 65.79 | 110.98 | 3778.75 | | | |
| | | | | | 1288.24 | D 128.82 | | | | | |
| FIRE EQUIPMENT/MA #141 | .200 | | 2990.41 | 932.63 | 3923.04 | 70.30 | | 3803.49 | 227.74 | 23.65 | 52.14 |
| 1995/2024/2028 | .064489200 | | 2340.83 | | 48.54 | 43.98 | 4.85 | 2292.00 | 227.74 | 23.65 | 52.14 |
| | .155178000 | | 649.58 | | 443.93 | 26.32 | 44.40 | 1511.49 | | | |
| | | | | | 492.47 | D 49.25 | | | | | |
| GENERAL #142 | .400 | | 16193.61 | 1865.25 | 18058.86 | 331.68 | | 17584.08 | 1412.57 | 146.73 | 323.37 |
| / / | .400000000 | | 14519.19 | | 301.07 | 272.80 | 30.11 | 14216.28 | 1412.57 | 146.73 | 323.37 |
| | .400000000 | | 1674.42 | | 1129.89 | 58.88 | 112.99 | 3367.80 | | | |
| | | | | | 1430.96 | D 143.10 | | | | | |
| ROAD & BRIDGE #143 | 1.800 | | 71009.51 | 8300.35 | 79309.86 | 1455.24 | | 77230.46 | 6191.33 | 638.69 | 1353.37 |
| / / | 1.800000000 | | 63810.87 | | 1175.26 | 1197.42 | 117.53 | 62495.92 | 6191.33 | 638.69 | 1353.37 |
| | 1.800000000 | | 7198.64 | | 5066.33 | 257.82 | 506.63 | 14734.54 | | | |
| | | | | | 6241.59 | D 624.16 | | | | | |
| A L L L E V I E S | | | | 13,429.79 | | 2,084.69 | | | 8,668.84 | | 1,920.54 |
| CLASS-1 | | | 100,422.68 | | | 1,675.88 | 170.33 | 110,822.45 | 8,668.84 | 896.03 | 1,920.54 |
| CLASS-2 | | | 89,276.08 | | 1703.30 | 408.81 | 775.00 | 87,429.87 | | 896.03 | |
| | | | 11,146.60 | | 7749.96 | | | 23,392.58 | | | |
| 2.900 | | | | | D 113,852.47 | 945.33 | | | | | |
| 2.5014 AGR-RES | | | | | | | | .00 PREVIOUSLY ADVANCED | | | |
| 2.7430 COM-IND | | | | | | | | 110,822.45 BALANCE | | | |

9,453.26 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

T O W N S H I P 4 P

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

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

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

Other-----
County Health Dept----- 11,003.98
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- 18.52

LIGHTING 551.88
Total Additional Receipts----- 551.88
Total All Receipts----- 111,374.33

Total Additional Deductions----- 11,022.50
Total All Deductions----- 11,022.50

ADVANCES-----

N E T D I S T R I B U T I O N----- 100,351.83

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

ALL TOWNSHIP

| | | REAL | PERS-PROP | TOTAL | FEEES | | | | | |
|-------|----------|------------|-----------|------------|----------|-------------|----------|---------|----|-----------|
| | | RECEIPTS | RECEIPTS | RECEIPTS | A/T/REA | RECEIPTS | | | | |
| | | | | | DETAC | NET-OF-FEES | NON-BUSI | OWNER | OC | HOMESTEAD |
| A L L | TOWNSHIP | 1243232.30 | 860534.96 | | 37128.10 | 2060943.29 | 95634.36 | 9248.67 | | 22747.59 |
| | | | | | D | | | | | |
| | | | | | 5695.87 | | | | | |
| | | | | 2103767.26 | | | | | | |

1st Half Real Estate Tax Distribution TY24PY25

| CHATFIELD VILLAGE CORPORATION 5B | | | | | | | | | | |
|---|-------------|-------------|---------------|--------------------|----------------|-------------------|----------------------|----------|---------------------|-----------|
| | TX/RT MILLS | EF/RT MILLS | REAL RECEIPTS | PERS-PROP RECEIPTS | TOTAL RECEIPTS | FEE A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUSI | OWNER OC | HOMESTEAD |
| CURRENT OPERATING #144 NO RLBK 2015/2020/2024 | 5.000 | | 4724.73 | 327.50 | 5052.23 | 89.23 | 4892.39 | | | 312.74 |
| | 5.000000000 | | 4372.32 | | 657.75 | 77.92 | 65.78 | 4228.62 | | 312.74 |
| | 4.504380000 | | 352.41 | | 48.39 | 11.31 | 4.83 | 663.77 | | |
| | | | | | 706.14 D | 70.61 | | | | |
| GENERAL #145 / / | 1.300 | | 1123.04 | 85.15 | 1208.19 | 23.37 | 1166.32 | 104.51 | 10.96 | 81.31 |
| | 1.300000000 | | 1021.33 | | 171.02 | 20.26 | 17.10 | 983.97 | 104.51 | 81.31 |
| | 1.300000000 | | 101.71 | | 13.96 | 3.11 | 1.40 | 182.35 | | |
| | | | | | 184.98 D | 18.50 | | | | |
| A L L L E V I E S | | | | 412.65 | | 112.60 | | | 104.51 | 394.05 |
| CLASS-1 | | | 5,847.77 | | | 98.18 | 82.88 | 6,058.71 | 104.51 | 394.05 |
| CLASS-2 | | | 5,393.65 | | 828.77 | 14.42 | 6.23 | 5,212.59 | 10.96 | |
| | | | 454.12 | | 62.35 | | | 846.12 | | |
| | | | | | D | 89.11 | | | | |
| 6.300 | | | | | 6,260.42 | | | | | |
| | 6.3000 | AGR-RES | | | | | | .00 | PREVIOUSLY ADVANCED | |
| | 5.8043 | COM-IND | | | | | | 6,058.71 | BALANCE | |

891.12 Delinquent Tax Receipts--included in figures shown above

1st Half Real Estate Tax Distribution TY24PY25

CHATFIELD VILLAGE

CORPORATION 5B

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

 LIGHTING 4,307.42
 Total Additional Receipts----- 4,307.42
 Total All Receipts----- 10,366.13

 Other-----
 County Health Dept----- 438.51
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 1.88
 LIGHTING FEE 63.24
 Total Additional Deductions----- 503.63
 Total All Deductions----- 503.63

ADVANCES-----

NET DISTRIBUTION----- 9,862.50

Rebyn M. Sheets

 COUNTY AUDITOR
D. Milliam

 DEPUTY AUDITOR

| CRESTLINE VILLAGE CORPORATION 5C | | | | | | | | | | |
|----------------------------------|-------------|-------------|---------------|--------------------|----------------|---------------|----------------------|---------------------|----------|-----------|
| FEES | | | | | | | | | | |
| | TX/RT MILLS | EF/RT MILLS | REAL RECEIPTS | PERS-PROP RECEIPTS | TOTAL RECEIPTS | A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUSI | OWNER OC | HOMESTEAD |
| FIRE PENSION #146 | .300 | | 10411.00 | 1109.64 | 11520.64 | 215.40 | 11231.70 | 899.84 | 110.52 | 401.56 |
| / / | .300000000 | | 8480.91 | | 522.58 | 164.54 | 8264.11 | 899.84 | 110.52 | 401.56 |
| / / | .300000000 | | 1930.09 | | 212.82 | 50.86 | 2967.59 | | | |
| | | | | | 735.40 | D 73.54 | | | | |
| GENERAL #147 | 1.700 | | 58995.58 | 6287.98 | 65283.56 | 1220.62 | 63646.21 | 5099.10 | 626.28 | 2275.49 |
| / / | 1.700000000 | | 48058.43 | | 2961.29 | 932.39 | 46829.91 | 5099.10 | 626.28 | 2275.49 |
| / / | 1.700000000 | | 10937.15 | | 1205.98 | 288.23 | 16816.30 | | | |
| | | | | | 4167.27 | D 416.73 | | | | |
| GENERAL #148 | .500 | | 445.43 | 54.04 | 499.47 | 8.33 | 491.14 | 1.16 | | |
| / / | .500000000 | | 15.89 | | | .28 | 15.61 | 1.16 | | |
| / / | .500000000 | | 429.54 | | | 8.05 | 475.53 | | | |
| | | | | | | D | | | | |
| GENERAL #149 | 1.700 | | 57394.48 | 6104.25 | 63498.73 | 1190.71 | 61891.29 | 5085.95 | 626.28 | 2275.49 |
| / / | 1.700000000 | | 47917.77 | | 2961.29 | 929.83 | 46691.81 | 5085.95 | 626.28 | 2275.49 |
| / / | 1.700000000 | | 9476.71 | | 1205.98 | 260.88 | 15199.48 | | | |
| | | | | | 4167.27 | D 416.73 | | | | |
| POLICE PENSION #150 | .300 | | 10411.00 | 1109.64 | 11520.64 | 215.40 | 11231.70 | 899.84 | 110.52 | 401.56 |
| / / | .300000000 | | 8480.91 | | 522.58 | 164.54 | 8264.11 | 899.84 | 110.52 | 401.56 |
| / / | .300000000 | | 1930.09 | | 212.82 | 50.86 | 2967.59 | | | |
| | | | | | 735.40 | D 73.54 | | | | |
| A L L L E V I E S | | | | 14,665.55 | | 2,850.46 | | 11,985.89 | | 5,354.10 |
| CLASS-1 | | | 137,657.49 | | | 2,191.58 | 148,492.04 | 11,985.89 | 1,473.60 | 5,354.10 |
| CLASS-2 | | | 112,953.91 | | 6967.74 | | 110,065.55 | | 1,473.60 | |
| | | | 24,703.58 | | 2837.60 | 658.88 | 38,426.49 | | | |
| | | | | | D | 980.54 | | | | |
| 4.500 | | | | | 152,323.04 | | | | | |
| 4.5000 AGR-RES | | | | | | | .00 | PREVIOUSLY ADVANCED | | |
| 4.5000 COM-IND | | | | | | | 148,492.04 | BALANCE | | |

9,805.34 Delinquent Tax Receipts--included in figures shown above

CRESTLINE VILLAGE

CORPORATION 5C

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

 MISC SPECIAL ASSM 7,863.60
 Total Additional Receipts----- 7,863.60
 Total All Receipts----- 156,355.64

Other-----
 County Health Dept----- 10,479.00
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 4.92
 MISC SPECIAL ASSM FEE 422.44
 Total Additional Deductions----- 10,906.36
 Total All Deductions----- 10,906.36

ADVANCES-----

NET DISTRIBUTION----- 145,449.28

Robyn M. Skala-----COUNTY AUDITOR
D. Hilliam-----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 #151 | .300 | | 27538.23 | 1071.46 | 28609.69 | 535.93 | 27797.88 | 2281.81 | 271.36 | | 990.60 |
| / / | .300000000 | | 21857.31 | | 1601.28 | 422.47 | 21274.71 | 2281.81 | 271.36 | | 990.60 |
| / / | .300000000 | | 5680.92 | | 1157.50 | 113.46 | 6523.17 | | | | |
| | | | | | 2758.78 | D 275.88 | | | | | |
| GENERAL #152 | 1.100 | | 100973.43 | 3928.68 | 104902.11 | 1965.07 | 101925.48 | 8366.67 | 995.00 | | 3632.19 |
| / / | 1.100000000 | | 80143.41 | | 5871.37 | 1549.07 | 78007.20 | 8366.67 | 995.00 | | 3632.19 |
| / / | 1.100000000 | | 20830.02 | | 4244.18 | 416.00 | 23918.28 | | | | |
| | | | | | 10115.55 | D 1011.56 | | | | | |
| GENERAL #153 | 2.200 | | 199583.26 | 7857.35 | 207440.61 | 3889.84 | 201527.66 | 16675.44 | 1988.61 | | 7264.38 |
| / / | 2.200000000 | | 159659.66 | | 11742.74 | 3086.73 | 155398.66 | 16675.44 | 1988.61 | | 7264.38 |
| / / | 2.200000000 | | 39923.60 | | 8488.36 | 803.11 | 46129.00 | | | | |
| | | | | | 20231.10 | D 2023.11 | | | | | |
| GENERAL #154 | .250 | | 11.15 | | 11.15 | .19 | 10.96 | .35 | | | |
| / / | .250000000 | | 6.28 | | | .11 | 6.17 | .35 | | | |
| / / | .250000000 | | 4.87 | | | .08 | 4.79 | | | | |
| | | | | | | | | | | | D |
| GENERAL #155 | .250 | | 240.34 | | 240.34 | 4.08 | 236.26 | 4.51 | | .16 | |
| / / | .250000000 | | 47.89 | | | .87 | 47.02 | 4.51 | | .16 | |
| / / | .250000000 | | 192.45 | | | 3.21 | 189.24 | | | | |
| | | | | | | | | | | | D |
| GENERAL #156 | .300 | | 20.52 | | 20.52 | .38 | 20.14 | 2.06 | | | |
| / / | .300000000 | | 20.52 | | | .38 | 20.14 | 2.06 | | | |
| / / | .300000000 | | | | | | | | | | D |
| POLICE PENSION #157 | .300 | | 27538.23 | 1071.46 | 28609.69 | 535.93 | 27797.88 | 2281.81 | 271.36 | | 990.60 |
| / / | .300000000 | | 21857.31 | | 1601.28 | 422.47 | 21274.71 | 2281.81 | 271.36 | | 990.60 |
| / / | .300000000 | | 5680.92 | | 1157.50 | 113.46 | 6523.17 | | | | |
| | | | | | 2758.78 | D 275.88 | | | | | |
| A L L L E V I E S | | | 355,905.16 | 13,928.95 | | 6,931.42 | | 29,612.65 | | | 12,877.77 |
| CLASS-1 | | | 283,592.38 | | 20816.67 | 5,482.10 | 2,081.67 | 29,612.65 | | 3,526.49 | 12,877.77 |
| CLASS-2 | | | 72,312.78 | | 15047.54 | 1,449.32 | 1,504.76 | | | 3,526.49 | |
| 4.700 | | | | | D 369,834.11 | 3,586.43 | | | | | |
| 4.7000 AGR-RES | | | | | | | | .00 | | | PREVIOUSLY ADVANCED |
| 4.7000 COM-IND | | | | | | | | 359,316.26 | | | BALANCE |

35,864.21 Delinquent Tax Receipts--included in figures shown above

GALION CITY

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

MISC SPEC ASSM 5,398.30

Advertising Delinquent----- 13.47

MISC SPECIAL ASSM FEE 328.08

CHISWICK SEWER TAPS 409.35

CHESHIRE RD FEE 58.46

CHESHIRE RD IMPROVEMENT 15,087.78

Total Additional Receipts----- 20,895.43

Total Additional Deductions----- 400.01

Total All Receipts----- 380,211.69

Total All Deductions----- 400.01

ADVANCES-----

N E T D I S T R I B U T I O N----- 379,811.68

Robyn M Shets
----- COUNTY AUDITOR

D. Milliam
----- DEPUTY AUDITOR

NEW WASHINGTON VILLAGE

CORPORATION SE

| | 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 | | 18340.85 | 4095.81 | 22436.66 | 381.63 | 21999.77 | | | 508.88 |
| #158 NO RLBK | 1.417437500 | | 13641.35 | | 215.07 | 235.35 | 13384.49 | | | 508.88 |
| 2018/2023/2027 | 2.256087500 | | 4699.50 | | 337.54 | 146.28 | 8615.28 | | | |
| | | | | | 552.61 D | 55.26 | | | | |
| FIRE 84 | 1.500 | | 8307.53 | 2457.48 | 10765.01 | 193.68 | 10541.79 | 570.53 | 72.08 | 237.42 |
| #159 | .661302000 | | 5721.73 | | 100.34 | 109.80 | 5601.90 | 570.53 | 72.08 | 237.42 |
| 1998/2023/2027 | 1.241365500 | | 2585.80 | | 195.04 | 83.88 | 4939.89 | | | |
| | | | | | 295.38 D | 29.54 | | | | |
| FIRE/AMBULANCE | 1.000 | | 5538.36 | 1638.32 | 7176.68 | 129.12 | 7027.87 | 380.35 | 48.05 | 158.28 |
| #160 | .440868000 | | 3814.49 | | 66.89 | 73.20 | 3734.60 | 380.35 | 48.05 | 158.28 |
| 1998/2022/2024 | .827577000 | | 1723.87 | | 130.03 | 55.92 | 3293.27 | | | |
| | | | | | 196.92 D | 19.69 | | | | |
| GENERAL | 2.500 | | 26838.14 | 4095.81 | 30933.95 | 569.83 | 30290.81 | 2156.84 | 272.48 | 897.54 |
| #161 | 2.500000000 | | 21630.56 | | 379.33 | 415.10 | 21177.53 | 2156.84 | 272.48 | 897.54 |
| / / | 2.500000000 | | 5207.58 | | 353.79 | 154.73 | 9113.28 | | | |
| | | | | | 733.12 D | 73.31 | | | | |
| A L L L E V I E S | | | | 12,287.42 | | 1,274.26 | | 3,107.72 | | 1,802.12 |
| | | | 59,024.88 | | | 833.45 | 69,860.24 | | 392.61 | 1,802.12 |
| CLASS-1 | | | 44,808.13 | | 761.63 | | 43,898.52 | 3,107.72 | 392.61 | |
| CLASS-2 | | | 14,216.75 | | 1016.40 | 440.81 | 25,961.72 | | | |
| | | | | | D | 177.80 | | | | |
| 7.500 | | | | | 71,312.30 | | | | | |
| | 5.0195 | AGR-RES | | | | | .00 | PREVIOUSLY ADVANCED | | |
| | 6.8248 | COM-IND | | | | | 69,860.24 | BALANCE | | |

1,778.03 Delinquent Tax Receipts--included in figures shown above

NEW WASHINGTON VILLAGE

CORPORATION 5E

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

MISC SPECIAL ASSM 707.85
Total Additional Receipts----- 707.85
Total All Receipts----- 70,568.09

Other-----
County Health Dept----- 3,338.82
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- .50

Total Additional Deductions----- 3,339.32
Total All Deductions----- 3,339.32

ADVANCES-----

NET DISTRIBUTION----- 67,228.77

Robynn Shatt
----- COUNTY AUDITOR
D. Gilliam
----- 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 | | 1839.33 | 191.64 | 2030.97 | 39.64 | 1974.72 | 200.40 | 26.43 | 125.28 |
| #162 | 1.359865000 | | 1778.37 | | 135.67 | 35.43 | 1729.37 | 200.40 | 26.43 | 125.28 |
| 2013/2023/2027 | 1.955307500 | | 60.96 | | 30.38 | 4.21 | 245.35 | | | |
| | | | | | 166.05 D | 16.61 | | | | |
| GENERAL | 2.100 | | 2811.73 | 160.98 | 2972.71 | 58.49 | 2890.72 | 309.48 | 40.82 | 193.46 |
| #163 | 2.100000000 | | 2746.26 | | 209.52 | 54.72 | 2670.59 | 309.48 | 40.82 | 193.46 |
| / / | 2.100000000 | | 65.47 | | 25.52 | 3.77 | 220.13 | | | |
| | | | | | 235.04 D | 23.50 | | | | |
| A L L L E V I E S | | | | 352.62 | | 98.13 | | 509.88 | | 318.74 |
| CLASS-1 | | | 4,651.06 | | | 90.15 | 4,865.44 | 509.88 | 67.25 | 318.74 |
| CLASS-2 | | | 4,524.63 | | 345.19 | 7.98 | 4,399.96 | | 67.25 | |
| | | | 126.43 | | 55.90 | | 465.48 | | | |
| | | | | | D | 40.11 | | | | |
| 4.600 | | | | | 5,003.68 | | | | | |
| | 3.4598 | AGR-RES | | | | | .00 | PREVIOUSLY ADVANCED | | |
| | 4.0553 | COM-IND | | | | | 4,865.44 | BALANCE | | |

401.09 Delinquent Tax Receipts--included in figures shown above

NORTH ROBINSON VILLAGE

CORPORATION 5F

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 4,865.44

Other-----
 County Health Dept----- 369.44
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- .05
 Total Additional Deductions----- 369.49
 Total All Deductions----- 369.49

ADVANCES-----

NET DISTRIBUTION----- 4,495.95

Robert M. Stiles COUNTY AUDITOR

D. Gilliam 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 #164 | 1.900 | | 3478.49 | 936.25 | 4414.74 | 80.52 | 4264.78 | 277.06 | 24.09 | 125.05 |
| / / | 1.900000000 | | 3256.37 | | 514.24 | 61.25 | 3143.70 | 277.06 | 24.09 | 125.05 |
| | 1.900000000 | | 222.12 | | 180.18 | 19.27 | 1121.08 | | | |
| | | | | | 694.42 D | 69.44 | | | | |
| A L L L E V I E S | | | 3,478.49 | 936.25 | | 80.52 | 4,264.78 | 277.06 | 24.09 | 125.05 |
| | CLASS-1 | | | | 514.24 | 61.25 | 3,143.70 | 277.06 | 24.09 | 125.05 |
| | CLASS-2 | | 3,256.37 | | 180.18 | 19.27 | 1,121.08 | | | |
| | | | 222.12 | | D | 69.44 | | | | |
| | 1.900 | | | | 4,414.74 | | | | | |
| | 1.9000 | AGR-RES | | | | | .00 | PREVIOUSLY ADVANCED | | |
| | 1.9000 | COM-IND | | | | | 4,264.78 | BALANCE | | |

694.42 Delinquent Tax Receipts--included in figures shown above

1st Half Real Estate Tax Distribution TY24PY25

TIRO VILLAGE

CORPORATION 5G

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 4,264.78

Other-----
County Health Dept----- 537.08
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent----- .10
Total Additional Deductions----- 537.18

Total All Deductions----- 537.18

ADVANCES-----

NET DISTRIBUTION----- 3,727.60

Robyn M. Shatt COUNTY AUDITOR
D. Williams DEPUTY AUDITOR

BUCYRUS CITY

CORPORATION 5Z

| | | 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 | | | | | |
| POLICE PENSION | | .300 | | 35081.68 | 2167.60 | 37249.28 | 692.01 | 36243.68 | 2751.75 | 357.31 | | 1216.58 |
| #165 | / / | .300000000 | | 26321.73 | | 1626.69 | 509.73 | 162.67 | 25649.33 | 2751.75 | 357.31 | 1216.58 |
| | | .300000000 | | 8759.95 | | 1509.18 | 182.28 | 150.92 | 10594.35 | | | |
| | | | | | | 3135.87 | D 313.59 | | | | | |
| FIRE PENSION | | .300 | | 35081.68 | 2167.60 | 37249.28 | 692.01 | 36243.68 | 2751.75 | 357.31 | | 1216.58 |
| #166 | / / | .300000000 | | 26321.73 | | 1626.69 | 509.73 | 162.67 | 25649.33 | 2751.75 | 357.31 | 1216.58 |
| | | .300000000 | | 8759.95 | | 1509.18 | 182.28 | 150.92 | 10594.35 | | | |
| | | | | | | 3135.87 | D 313.59 | | | | | |
| GENERAL | | .600 | | 6952.58 | 214.12 | 7166.70 | 133.83 | 7021.07 | 560.59 | 87.77 | | 228.87 |
| #167 | / / | .600000000 | | 5430.72 | | 95.56 | 104.91 | 9.56 | 5316.25 | 560.59 | 87.77 | 228.87 |
| | | .600000000 | | 1521.86 | | 22.48 | 28.92 | 2.24 | 1704.82 | | | |
| | | | | | | 118.04 | D 11.80 | | | | | |
| GENERAL | | 1.900 | | 172498.02 | 11686.67 | 184184.69 | 3446.86 | 178994.74 | 14445.43 | 1819.90 | | 6654.59 |
| #168 | / / | 1.900000000 | | 136936.76 | | 9632.34 | 2658.76 | 963.23 | 133314.77 | 14445.43 | 1819.90 | 6654.59 |
| | | 1.900000000 | | 35561.26 | | 7798.53 | 788.10 | 779.86 | 45679.97 | | | |
| | | | | | | 17430.87 | D 1743.09 | | | | | |
| GENERAL | | 1.700 | | 198796.14 | 12283.10 | 211079.24 | 3921.38 | 205380.86 | 15593.24 | 2024.74 | | 6893.92 |
| #169 | / / | 1.700000000 | | 149156.48 | | 9217.97 | 2888.48 | 921.80 | 145346.20 | 15593.24 | 2024.74 | 6893.92 |
| | | 1.700000000 | | 49639.66 | | 8552.00 | 1032.90 | 855.20 | 60034.66 | | | |
| | | | | | | 17769.97 | D 1777.00 | | | | | |
| A L L | L E V I E S | | | | 28,519.09 | | 8,886.09 | | | 36,102.76 | | 16,210.54 |
| | CLASS-1 | | | 448,410.10 | | | 6,671.61 | 2,219.93 | 463,884.03 | 36,102.76 | 4,647.03 | 16,210.54 |
| | CLASS-2 | | | 344,167.42 | | 22199.25 | | | 335,275.88 | | 4,647.03 | |
| | | | | 104,242.68 | | 19391.37 | 2,214.48 | 1,939.14 | 128,608.15 | | | |
| | | | | | | D | 4,159.07 | | | | | |
| | 4.800 | | | | | 476,929.19 | | | | | | |
| | 4.8000 | AGR-RES | | | | | | | .00 | PREVIOUSLY ADVANCED | | |
| | 4.8000 | COM-IND | | | | | | | 463,884.03 | BALANCE | | |

41,590.62 Delinquent Tax Receipts--included in figures shown above

BUCYRUS CITY

CORPORATION 52

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

 MISC SPECIAL ASSM 35,094.82
 Total Additional Receipts----- 35,094.82
 Total All Receipts----- 498,978.85

Other-----
 County Health Dept----- 113,089.02
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 26.54
 MISC SPECIAL ASSM FEE 1,845.73
 Total Additional Deductions----- 114,961.29
 Total All Deductions----- 114,961.29

ADVANCES-----

NET DISTRIBUTION----- 384,017.56

Robyn M. Sheets COUNTY AUDITOR

D. Millian 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 | 1014974.95 | 71102.53 | | 20233.48 | 1056741.50 | 81700.47 | 10142.03 | 37082.37 | |
| | | | | D | 9102.50 | | | | | |
| | | | | 1086077.48 | | | | | | |

1st Half Real Estate Tax Distribution TY24PY25

CRAWFORD CO WEST JT AMBUL 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 S | .400 | | 26814.71 | 7793.98 | 34608.69 | 581.80 | 33959.05 | | | | 363.60 |
| #170 NO RLBK | .254710000 | | 26055.39 | | 605.17 | 439.40 | 60.52 | 25555.47 | | | 363.60 |
| 2024/ /2028 | .372120000 | | 759.32 | | 73.19 | 142.40 | 7.32 | 8403.58 | | | |
| | | | | | 678.36 D | 67.84 | | | | | |
| EMS/AMBULANCE SER | 1.500 | | 100501.51 | 29227.42 | 129728.93 | 2180.85 | 127294.02 | | | | 1363.44 |
| #171 NO RLBK | .955162500 | | 97707.76 | | 2269.45 | 1647.77 | 226.95 | 95833.04 | | | 1363.44 |
| 2021/ / | 1.369123500 | | 2793.75 | | 271.11 | 533.08 | 27.11 | 31460.98 | 5000.00 | PREVIOUSLY ADVANCED | |
| | | | | | 2540.56 D | 254.06 | | | | | |

| ALL LEVIES | | | | | | | | |
|------------|--------|------------|-----------|------------|----------|--------|------------|---------------------|
| | | 127,316.22 | 37,021.40 | | 2,762.65 | | | 1,727.04 |
| CLASS-1 | | | | | 2,087.17 | 287.47 | 161,253.07 | 1,727.04 |
| CLASS-2 | | 123,763.15 | | 2874.62 | 675.48 | 34.43 | 121,388.51 | |
| | | 3,553.07 | | 344.30 | | | 39,864.56 | |
| | | | | D | 321.90 | | | |
| 1.900 | | | | 164,337.62 | | | | |
| | 1.2098 | AGR-RES | | | | | 5000.00 | PREVIOUSLY ADVANCED |
| | 1.7412 | COM-IND | | | | | 156,253.07 | BALANCE |

3,218.92 Delinquent Tax Receipts--included in figures shown above

1st Half Real Estate Tax Distribution TY24PY25

CRAWFORD CO WEST JT AMB

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 161,253.07

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 1.20
 Total Additional Deductions----- 1.20
 Total All Deductions----- 1.20

ADVANCES----- 5,000.00

NET DISTRIBUTION----- 156,251.87

Robyn M. Skates

 COUNTY AUDITOR
D. Williams

 DEPUTY AUDITOR

| | | | | | LIFE FIRST AMBULANCE DST | | | OTHER | 6S |
|-------------------|-------------|---------|------------|------------|--------------------------|-----------|-------------|-------------------------|--------------------|
| | 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 | | | |
| EMS/AMBULANCE SER | 2.000 | | 197548.06 | 195659.46 | 393207.52 | 6592.38 | 385475.65 | | 3044.97 |
| #172 NO RLBK | 1.237462000 | | 181567.24 | | 4853.39 | 3070.50 | 485.34 | 178011.40 | 3044.97 |
| 2021/ / | 1.855072000 | | 15980.82 | | 6541.50 | 3521.88 | 654.15 | 207464.25 | |
| | | | | | 11394.89 | D 1139.49 | | | |
| ----- | | | | | | | | | |
| A L L L E V I E S | | | 197,548.06 | 195,659.46 | | 6,592.38 | | 385,475.65 | 3,044.97 |
| | CLASS-1 | | 181,567.24 | | 4853.39 | 3,070.50 | 485.34 | 178,011.40 | 3,044.97 |
| | CLASS-2 | | 15,980.82 | | 6541.50 | 3,521.88 | 654.15 | 207,464.25 | |
| | 2.000 | | | | D | 1,139.49 | | | |
| | 1.2374 | AGR-RES | | | 393,207.52 | | | .00 PREVIOUSLY ADVANCED | |
| | 1.8550 | COM-IND | | | | | | 385,475.65 BALANCE | |

11,394.89 Delinquent Tax Receipts--included in figures shown above

1st Half Real Estate Tax Distribution TY24PY25

LIFE FIRST AMBULANCE DST

OTHER 6S

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Estate Tax-----

Cigarette Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 385,475.65

Other-----

County Health Dept-----

Personal Property Reimb Admin Fee-----

Election Expenses-----

Advertising Delinquent----- 11.04

Total Additional Deductions----- 11.04

Total All Deductions----- 11.04

ADVANCES-----

N E T D I S T R I B U T I O N----- 385,464.61

Robyn M Shatt
-----COUNTY AUDITOR

D. Milliam
-----DEPUTY AUDITOR

| BUCYRUS PUB LBRY DSTRCT | | | | | | | OTHER | | | |
|-------------------------|----------------|----------------|------------------|-----------------------|-------------------|------------------|-------------------------|----------|------------|---------------------|
| FEEES | | | | | | | 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 | | 97274.99 | 14547.29 | 111822.28 | 1896.42 | 109290.10 | | | 2135.23 |
| #173 NO RLBK | .318232000 | | 82985.98 | | 3008.40 | 1415.75 | 81269.39 | | | 2135.23 |
| 2018/2023/2027 | .400604000 | | 14289.01 | | 3349.24 | 480.67 | 28020.71 | | | |
| | | | | | 6357.64 | D 635.76 | | | | |
| ----- | | | | | | | | | | |
| A L L L E V I E S | | | 97,274.99 | 14,547.29 | | 1,896.42 | 109,290.10 | | | 2,135.23 |
| CLASS-1 | | | 82,985.98 | | 3008.40 | 1,415.75 | 81,269.39 | | | 2,135.23 |
| CLASS-2 | | | 14,289.01 | | 3349.24 | 480.67 | 28,020.71 | | | |
| | | | | | D | 635.76 | | | | |
| .500 | | | | | 111,822.28 | | | | | |
| | .3182 | AGR-RES | | | | | | | .00 | PREVIOUSLY ADVANCED |
| | .4006 | COM-IND | | | | | | | 109,290.10 | BALANCE |

6,357.64 Delinquent Tax Receipts--included in figures shown above

1st Half Real Estate Tax Distribution TY24PY25

BUCYRUS PUB LBRY DSTRCT

OTHER 6T

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

 Total Additional Receipts-----

 Total All Receipts----- 109,290.10

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent----- 4.87
 Total Additional Deductions----- 4.87

 Total All Deductions----- 4.87

ADVANCES-----

NET DISTRIBUTION----- 109,285.23

Rebbyn M. Skelt

 COUNTY AUDITOR
D. Milliam

 DEPUTY AUDITOR

| | | | | | EXT LIBRARY | DST/HURON | | | OTHER | 6U | |
|-------------------|----------------|----------------|------------------|-----------------------|-------------------|------------------|------|-------------------------|----------------------|-----------|------|
| | TX/RT MILLS | EF/RT MILLS | REAL RECEIPTS | PERS-PROP RECEIPTS | TOTAL RECEIPTS | A/T/REA DETAC | FEES | RECEIPTS NET-OF-FEES | NON-BUSI OWNER OC | HOMESTEAD | |
| CURRENT OPERATING | .975 | | 247.19 | 6.75 | 253.94 | 4.65 | | 244.17 | 20.80 | 1.92 | 2.63 |
| #174 | .604652100 | | 247.19 | | 51.20 | 4.53 | | 237.54 | 20.80 | 1.92 | 2.63 |
| 2011/2015/2020 | .788629725 | | | | 51.20 D | .12 | | 6.63 | | | |
| | | | | | | 5.12 | | | | | |
| CURRENT OPERATING | .300 | | 91.49 | 2.08 | 93.57 | 1.57 | | 90.26 | | | .89 |
| #175 NO RLEK | .204944400 | | 91.49 | | 17.35 | 1.54 | | 88.21 | | | .89 |
| 2016/2021/2025 | .243744300 | | | | 17.35 D | .03 | | 2.05 | | | |
| | | | | | | 1.74 | | | | | |
| A L L L E V I E S | | | | 8.83 | | 6.22 | | | 20.80 | | 3.52 |
| | | | 338.68 | | | 6.07 | | 334.43 | 1.92 | | 3.52 |
| CLASS-1 | | | | | 68.55 | | | 325.75 | 20.80 | 1.92 | |
| CLASS-2 | | | 338.68 | | | .15 | | | | | |
| | | | | | | | | 8.68 | | | |
| | | | | | | D | | | | | |
| | | | | | | 6.86 | | | | | |
| 1.275 | | | | | 347.51 | | | | | | |
| | .8095 | | AGR-RES | | | | | .00 | PREVIOUSLY ADVANCED | | |
| | 1.0323 | | COM-IND | | | | | 334.43 | BALANCE | | |

68.55 Delinquent Tax Receipts--included in figures shown above

1st Half Real Estate Tax Distribution TY24PY25

EXT LIBRARY DST/HURON

OTHER 6U

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----- .05

Total Additional Receipts-----

Total Additional Deductions----- .05

Total All Receipts----- 334.43

Total All Deductions----- .05

ADVANCES-----

NET DISTRIBUTION----- 334.38

Robyn M Shea
----- COUNTY AUDITOR

D. Milliam
----- DEPUTY AUDITOR

| MOHAWK LIBRARY | | | | | | | OTHER | | | |
|-------------------|----------------|----------------|------------------|-----------------------|-------------------|---------------------------|-------------------------|----------|---------------------|-----------|
| | 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 |
| MOHAWK LIB/CUR OP | .800 | | 2645.06 | 260.24 | 2905.30 | 53.09 | 2848.85 | 220.56 | 18.51 | 43.18 |
| #176 | .487860000 | | 2635.66 | | 33.45 | 48.53 | 3.35 | 2583.78 | 220.56 | 43.18 |
| 2016/2021/2025 | .752240000 | | 9.40 | | .16 | 4.56 | .01 | 265.07 | | |
| | | | | | 33.61 D | 3.36 | | | | |
| ----- | | | | | | | | | | |
| A L L L E V I E S | | | 2,645.06 | 260.24 | | 53.09 | | 2,848.85 | 220.56 | 43.18 |
| CLASS-1 | | | | | | 48.53 | 3.35 | 2,583.78 | 220.56 | 43.18 |
| CLASS-2 | | | 2,635.66 | | 33.45 | 4.56 | .01 | 265.07 | 18.51 | |
| | | | 9.40 | | .16 | 3.36 | | | | |
| | .800 | | | | 2,905.30 | | | | | |
| | .4878 | AGR-RES | | | | | | .00 | PREVIOUSLY ADVANCED | |
| | .7522 | COM-IND | | | | | | 2,848.85 | BALANCE | |

33.61 Delinquent Tax Receipts--included in figures shown above

1st Half Real Estate Tax Distribution TY24PY25

MOHAWK 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 | |
| | | Advertising Delinquent | .02 |
| Total Additional Receipts | | Total Additional Deductions | .02 |
| Total All Receipts | 2,848.85 | Total All Deductions | .02 |

ADVANCES-----

NET DISTRIBUTION----- 2,848.83

Robyn M. Stata
 COUNTY AUDITOR

D. Milliam
 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 | | 427.68 | 61.43 | 489.11 | 8.83 | 479.98 | 39.14 | 2.48 | |
| #177 | .895724200 | | 427.68 | | 2.79 | 7.81 | 419.59 | 39.14 | 2.48 | |
| 2009/2020/2024 | 1.207799600 | | | | .25 | 1.02 | 60.39 | | | |
| | | | | | 3.04 D | .30 | | | | |
| ----- | | | | | | | | | | |
| A L L L E V I E S | | | 427.68 | 61.43 | | 8.83 | 479.98 | 39.14 | 2.48 | |
| CLASS-1 | | | 427.68 | | 2.79 | 7.81 | 419.59 | 39.14 | 2.48 | |
| CLASS-2 | | | | | .25 | 1.02 | 60.39 | | | |
| | 1.400 | | | | D | .30 | | | | |
| | .8957 | AGR-RES | | | 489.11 | | | | | |
| | 1.2077 | COM-IND | | | | | .00 | PREVIOUSLY ADVANCED | | |
| | | | | | | | 479.98 | BALANCE | | |

3.04 Delinquent Tax Receipts--included in figures shown above

1st Half Real Estate Tax Distribution TY24PY25

UPPER SANDUSKY LI BRARY

OTHER 6W

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----- 479.98

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 479.98

Rebyn M. Steer
-----COUNTY AUDITOR

D. Millis
-----DEPUTY AUDITOR

| | | WYANDOT EAST F D | | | | | OTHER | | | | 6X |
|-------|----------------|------------------|---------|-----------|-----------|-----------|---------|-------------|-----------|---------------------|-----------|
| | | 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 | | | | |
| WYAN | EAST/FIRE AP | 2.500 | | 16901.31 | 2725.93 | 19627.24 | 358.14 | 19227.65 | 1446.92 | 116.47 | 324.75 |
| #178 | | 1.244092500 | | 16354.83 | | 413.99 | 303.42 | 41.40 | 16010.01 | 1446.92 | 116.47 |
| | 2006/2021/2025 | 2.134235000 | | 546.48 | | .51 | 54.72 | .05 | 3217.64 | | |
| | | | | | | 414.50 D | 41.45 | | | | |
| ----- | | | | | | | | | | | |
| A L L | L E V I E S | | | 16,901.31 | 2,725.93 | | 358.14 | | 19,227.65 | 1,446.92 | 324.75 |
| | CLASS-1 | | | | | | 303.42 | 41.40 | | 116.47 | 324.75 |
| | CLASS-2 | | | 16,354.83 | | 413.99 | 54.72 | .05 | 16,010.01 | 116.47 | |
| | | | | 546.48 | | .51 | | | 3,217.64 | | |
| | 2.500 | | | | | D | 41.45 | | | | |
| | | 1.2440 | AGR-RES | | | 19,627.24 | | | .00 | PREVIOUSLY ADVANCED | |
| | | 2.1342 | COM-IND | | | | | | 19,227.65 | BALANCE | |

414.50 Delinquent Tax Receipts--included in figures shown above

1st Half Real Estate Tax Distribution TY24PY25

WYANDOT EAST F D

OTHER 6X

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----- .22

Total Additional Receipts-----

Total Additional Deductions----- .22

Total All Receipts----- 19,227.65

Total All Deductions----- .22

ADVANCES-----

NET DISTRIBUTION----- 19,227.43

Robyn M. Sheets COUNTY AUDITOR

D. Hillier DEPUTY AUDITOR

| MOHAWK FIRE & RESCUE | | | | | | | OTHER | | | |
|----------------------|-------------|-----------|-----------|-----------|---------|-------------|----------|-------|----|-------------------------|
| FEEES | | | | | | | 6Y | | | |
| 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 |
| MOHAWK FIRE & RES | 2.990 | 23805.56 | 1091.09 | 24896.65 | 419.73 | | | | | 312.44 |
| #179 NO RLBK | 2.823247700 | 23759.74 | | 406.16 | 400.37 | 40.62 | | | | 312.44 |
| 2023/2023/2027 | 2.990000000 | 45.82 | | .59 | 19.36 | .06 | | | | 1117.49 |
| | | | | 406.75 | D 40.68 | | | | | |
| ----- | | | | | | | | | | |
| A L L | L E V I E S | | 1,091.09 | | 419.73 | | | | | 312.44 |
| | | 23,805.56 | | | | | | | | |
| | CLASS-1 | | | | 400.37 | 40.62 | | | | 24,436.24 |
| | | 23,759.74 | | 406.16 | | | | | | 312.44 |
| | CLASS-2 | | | | 19.36 | .06 | | | | |
| | | 45.82 | | .59 | | | | | | 1,117.49 |
| | | | | D | 40.68 | | | | | |
| | 2.990 | | | 24,896.65 | | | | | | |
| | 2.8232 | AGR-RES | | | | | | | | .00 PREVIOUSLY ADVANCED |
| | 2.9900 | COM-IND | | | | | | | | 24,436.24 BALANCE |

406.75 Delinquent Tax Receipts--included in figures shown above

1st Half Real Estate Tax Distribution TY24PY25

MOHAWK FIRE & RESCUE

OTHER 6Y

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----- .09

Total Additional Receipts-----

Total Additional Deductions----- .09

Total All Receipts----- 24,436.24

Total All Deductions----- .09

ADVANCES-----

NET DISTRIBUTION----- 24,436.15

Robyn M. Sholt
----- COUNTY AUDITOR

D. Hillian
----- DEPUTY AUDITOR

CRAWFORD PARK DISTRICT OTHER 6Z

| | 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 |
|------------------------|----------------|----------------|------------------|-----------------------|-------------------|---------------------------|-------------------------|----------|----------|-----------|
| PARK DIST/CUR OPE #180 | .400 | | 130754.16 | 65220.82 | 195974.98 | 3510.64 | 191491.63 | 10681.90 | 1124.16 | 3156.22 |
| 2012/2022/2031 | .216078400 | | | | | | | | | |
| | .324357600 | | | | | | | | | |
| | | | | | 9727.11 D | 972.71 | | | | |

| | | | | | | | | | | |
|-------------------|-------|---------|------------|-----------|------------|----------|------------|---------------------|----------|----------|
| A L L L E V I E S | | | 130,754.16 | 65,220.82 | | 3,510.64 | 191,491.63 | 10,681.90 | 1,124.16 | 3,156.22 |
| | .400 | | | | 195,974.98 | D 972.71 | | | | |
| | .2160 | AGR-RES | | | | | .00 | PREVIOUSLY ADVANCED | | |
| | .3243 | COM-IND | | | | | 191,491.63 | BALANCE | | |

9,727.11 Delinquent Tax Receipts--included in figures shown above

1st Half Real Estate Tax Distribution TY24PY25

CRAWFORD PARK DISTRICT

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----- 5.23

Total Additional Receipts-----

Total Additional Deductions----- 5.23

Total All Receipts----- 191,491.63

Total All Deductions----- 5.23

ADVANCES-----

NET DISTRIBUTION----- 191,486.40

Rebyn M Sheeg
----- COUNTY AUDITOR
S. Hillier
----- DEPUTY AUDITOR

ALL OTHER

| | | REAL RECEIPTS | PERS-PROP RECEIPTS | TOTAL RECEIPTS | FEEES A/T/REA DETAC | RECEIPTS NET-OF-FEES | NON-BUSI | OWNER | OC | HOMESTEAD |
|-------|-------|------------------|-----------------------|-------------------|---------------------------|-------------------------|----------|---------|----------|-----------|
| A L L | OTHER | 597011.72 | 316596.49 | 913608.21 | 15608.10 D 3162.51 | 894837.60 | 12409.32 | 1263.54 | 10747.35 | |

1st Half Real Estate Tax Distribution TY24PY25

| G R A N D T O T A L S | | 12,165,900.16 | 662,536.27 | 1,844,528.09 | 627,397.45 |
|-----------------------|--|---------------|---------------|---------------|---------------------|
| | | 24,972,120.83 | | 36,291,289.31 | 198,072.83 |
| | | | | 5,000.00 | PREVIOUSLY ADVANCED |
| | | | | 36,286,289.31 | BALANCE |
| | | | D 184195.41 | | |
| | | | 37,138,020.99 | | |

1st Half Real Estate Tax Distribution TY24PY25