

1st HALF 2025, TAX YEAR 2024 ADMIN FEE ON ROLLBACK

	CHILDREN SERVICES	COUNCIL ON AGING	CRIMINAL JUSTICE	FAIRWAY	GENERAL	MENTAL HEALTH
CRAWFORD COUNTY						
ORIGINAL	25,540.65	38,259.90	102,869.79	185,771.41	138,484.45	37,407.19
ACTUAL	25,313.46	37,919.57	101,954.74	184,118.93	137,252.62	37,074.44
ADMINISTRATIVE FEE	227.19	340.33	915.05	1,652.48	1,231.83	332.75

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	POLICE PENSION	FIRE PENSION	GENERAL	GENERAL	GENERAL
BUCYRUS CITY					
ORIGINAL	4,325.64	4,325.64	877.23	22,919.92	24,511.90
ACTUAL	4,320.89	4,320.88	876.27	22,894.74	24,484.97
ADMINISTRATIVE FEE	4.75	4.75	0.97	25.18	26.93

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	CURRENT OPERATING	GENERAL
CHATFIELD VILLAGE		
ORIGINAL	312.74	196.78
ACTUAL	312.24	196.46
ADMINISTRATIVE FEE	0.50	0.32

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	FIRE PENSION	GENERAL	GENERAL	GENERAL	POLICE PENSION
CRESTLINE VILLAGE					
ORIGINAL	1,411.92	8,000.87	1.16	7,987.72	1,411.92
ACTUAL	1,410.43	7,992.40	1.16	7,979.26	1,410.43
ADMINISTRATIVE FEE	1.49	8.47	0.00	8.46	1.49

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	FIRE PENSION	GENERAL	GENERAL	GENERAL	GENERAL	GENERAL	POLICE PENSION
GALION CITY							
ORIGINAL	3,543.77	12,993.86	25,928.43	0.35	4.67	2.06	3,543.77
ACTUAL	3,541.50	12,985.56	25,911.86	0.35	4.67	2.06	3,541.50
ADMINISTRATIVE FEE	2.27	8.30	16.57	0.00	0.00	0.00	2.27

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	FIRE	FIRE 84	FIRE/ AMBULANCE	GENERAL
NEW WASHINGTON VILLAGE				
ORIGINAL	508.88	880.03	586.68	3,326.86
ACTUAL	506.75	876.34	584.22	3,312.90
ADMINISTRATIVE FEE	2.13	3.69	2.46	13.96

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	CURRENT OPERATING	GENERAL
NORTH ROBINSON VILLAGE		
ORIGINAL	352.11	543.76
ACTUAL	351.78	543.24
ADMINISTRATIVE FEE	0.33	0.52

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	GENERAL
TIRO VILLAGE	
ORIGINAL	426.20
ACTUAL	424.49
ADMINISTRATIVE FEE	1.71

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	FIRE/EMS	GENERAL	ROAD & BRIDGE
AUBURN TOWNSHIP			
ORIGINAL	2,253.58	1,949.88	3,251.44
ACTUAL	2,223.52	1,923.86	3,208.07
ADMINISTRATIVE FEE	30.06	26.02	43.37

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	CURRENT EXPENSE	FIRE 84	GENERAL	ROAD IMPROV.
BUCYRUS TOWNSHIP				
ORIGINAL	1,288.63	1,323.49	6,523.92	1,288.63
ACTUAL	2.57	2.64	12.99	2.57
ADMINISTRATIVE FEE	1,286.06	1,320.85	6,510.93	1,286.06

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	CURRENT EXPENSE	FIRE	GENERAL	ROAD & BRIDGE	ROAD MAINT.
CHATFIELD TOWNSHIP					
ORIGINAL	202.03	242.43	2,629.56	1,121.17	1,378.60
ACTUAL	173.90	208.68	2,263.49	965.08	1,186.67
ADMINISTRATIVE FEE	28.13	33.75	366.07	156.09	191.93

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	AMB & EMS	CURRENT OPERATING	FIRE	GENERAL	ROAD & BRIDGE
CRANBERRY TOWNSHIP					
ORIGINAL	135.78	318.39	135.64	4,196.90	1,138.59
ACTUAL	131.31	307.92	131.18	4,058.88	1,101.15
ADMINISTRATIVE FEE	4.47	10.47	4.46	138.02	37.44

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	FIRE PROTECTION	GENERAL	ROAD & BRIDGE
DALLAS TOWNSHIP			
ORIGINAL	1,375.74	2,017.22	775.86
ACTUAL	1,373.65	2,014.15	774.68
ADMINISTRATIVE FEE	2.09	3.07	1.18

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	FIRE, AMB & EMS	GENERAL	ROAD & BRIDGE
HOLMES TOWNSHIP			
ORIGINAL	409.47	3,244.59	3,893.49
ACTUAL	407.36	3,227.83	3,873.39
ADMINISTRATIVE FEE	2.11	16.76	20.10

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	FIRE & EMS	GENERAL	GENERAL	ROAD & BRIDGE
JACKSON TOWNSHIP				
ORIGINAL	657.14	1,401.23	2.06	568.37
ACTUAL	654.77	1,396.17	2.04	566.32
ADMINISTRATIVE FEE	2.37	5.06	0.02	2.05

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	FIRE, AMB & EMS	FIRE, AMB & EMS	GENERAL	GENERAL	ROAD & BRIDGE
JEFFERSON TOWNSHIP					
ORIGINAL	5,374.29	1,136.79	2,441.97	1.73	5,082.85
ACTUAL	5,355.99	1,132.92	2,433.65	1.72	5,065.54
ADMINISTRATIVE FEE	18.30	3.87	8.32	0.01	17.31

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	AMBULANCE & EMS	FIRE CONST/ MAINT	FIRE EQUIPMENT	GENERAL	ROAD & BRIDGE
LIBERTY TOWNSHIP					
ORIGINAL	955.41	856.84	1,592.36	5,534.34	1,229.86
ACTUAL	953.86	855.45	1,589.78	5,525.36	1,227.86
ADMINISTRATIVE FEE	1.55	1.39	2.58	8.98	2.00

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	CURRENT OP	FIRE EQUIPMENT	GENERAL
LYKENS TOWNSHIP			
ORIGINAL	726.95	246.49	3,911.93
ACTUAL	717.17	243.18	3,859.32
ADMINISTRATIVE FEE	9.78	3.31	52.61

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	FIRE, EMS & AMB	GENERAL	ROAD & BRIDGE
POLK TOWNSHIP			
ORIGINAL	11,562.92	9,093.70	7,158.63
ACTUAL	11,545.83	9,080.27	7,148.05
ADMINISTRATIVE FEE	17.09	13.43	10.58

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	GENERAL	ROAD & BRIDGE
SANDUSKY TOWNSHIP		
ORIGINAL	2,808.04	326.52
ACTUAL	2,804.27	326.08
ADMINISTRATIVE FEE	3.77	0.44

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	GENERAL
TEXAS TOWNSHIP	
ORIGINAL	1,410.08
ACTUAL	1,407.52
ADMINISTRATIVE FEE	2.56

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	GENERAL
TOD TOWNSHIP	
ORIGINAL	3,642.43
ACTUAL	3,636.58
ADMINISTRATIVE FEE	5.85

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	CURRENT OPERATING	FIRE & AMB	FIRE, AMB & EMS	GENERAL	ROAD & BRIDGE
VERNON TOWNSHIP					
ORIGINAL	672.79	196.93	672.79	3,098.96	2,685.78
ACTUAL	659.79	193.12	659.79	3,039.07	2,633.88
ADMINISTRATIVE FEE	13.00	3.81	13.00	59.89	51.90

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	FIRE EQUIP & APPA	FIRE EQUIP MAINT	GENERAL	ROAD & BRIDGE
WHETSTONE TOWNSHIP				
ORIGINAL	1,115.82	303.53	1,882.67	8,183.39
ACTUAL	1,113.73	302.96	1,879.14	8,168.04
ADMINISTRATIVE FEE	2.09	0.57	3.53	15.35

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	CURRENT EXPENSE
BUCYRUS PUBLIC LIBRARY	
ORIGINAL	2,135.23
ACTUAL	2,135.23
ADMINISTRATIVE FEE	0.00

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	CURRENT OPERATING
CRAWFORD PARK DISTRICT	
ORIGINAL	14,962.28
ACTUAL	14,841.40
ADMINISTRATIVE FEE	120.88

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	CURRENT OPERATING
MOHAWK LIBRARY	
ORIGINAL	282.25
ACTUAL	282.25
ADMINISTRATIVE FEE	0.00

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	CURRENT OPERATING
UPPER SANDUSKY LIBRARY	
ORIGINAL	41.62
ACTUAL	41.62
ADMINISTRATIVE FEE	0.00

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	FIRE AP
WYANDOT EAST FIRE DEPARTMENT	
ORIGINAL	1,888.14
ACTUAL	1,888.14
ADMINISTRATIVE FEE	0.00

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	EMS/AMB SERVICE	EMS/AMB SERVICE
CRAWFORD WEST AMBULANCE DISTRICT		
ORIGINAL	363.60	1,363.44
ACTUAL	360.37	1,351.31
ADMINISTRATIVE FEE	3.23	12.13

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	EMS/AMB SERVICE
LIFE FIRST AMBULANCE DISTRICT	
ORIGINAL	3,044.97
ACTUAL	27.09
ADMINISTRATIVE FEE	3,017.88

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	CURRENT OPERATING	CURRENT OPERATING
EXT LIBRARY DST/HURON		
ORIGINAL	25.35	0.89
ACTUAL	25.12	0.88
ADMINISTRATIVE FEE	0.23	0.01

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	FIRE & RESCUE
MOHAWK FIRE AND RESCUE	
ORIGINAL	312.44
ACTUAL	309.66
ADMINISTRATIVE FEE	2.78