

CRAWFORD COUNTY

COUNTY 1A

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CHILDREN SERVICES # 1 2005/2015/2024	.500 .173683000 .405447000		77744.33 57560.81 20183.52	27329.97	105074.30 1005.95 502.77 1508.72 D 150.87	2382.27 1414.48 967.79	102541.16 56045.73 46495.43	8560.62 8555.47 5.15	908.33 908.14 .19	2633.29 2629.41 3.88
CHILDREN SERVICES # 2 NO RLBK 2017/ /2024	1.500 .924814500 1.216341000		417453.46 356886.73 60566.73	81989.87	499443.33 5356.52 1508.29 6864.81 D 686.48	10439.72 7531.71 2908.01	488317.13 348819.37 139497.76			14012.58 14000.94 11.64
COUNCIL ON AGING # 3 NO RLBK 2020/ /2024	.750 .462407250 .659294250		211272.39 178443.37 32829.02	40994.91	252267.30 2678.27 817.53 3495.80 D 349.58	5271.66 3765.85 1505.81	246646.06 174409.69 72236.37			7006.74 7000.43 6.31
COUNCIL ON AGING # 4 2010/2020/2024	.800 .432149600 .648715200		175513.79 143220.05 32293.74	43727.94	219241.73 2503.00 804.43 3307.43 D 330.74	5069.67 3519.43 1550.24	213841.32 139450.32 74391.00	21295.50 21287.27 8.23	2259.88 2259.57 .31	6548.58 6542.37 6.21
COUNCIL ON AGING # 5 NO RLBK 2014/2020/2024	.200 .108037400 .162178800		49767.27 41691.71 8075.56	10931.98	60699.25 625.77 201.11 826.88 D 82.69	1267.42 879.86 387.56	59349.14 40749.27 18599.87			1637.12 1635.57 1.55
CRIMINAL JUSTICE # 6 2010/2019/2024	2.750 1.485514250 2.229958500		603328.47 492318.80 111009.67	150314.72	753643.19 8604.08 2765.16 11369.24 D 1136.92	17427.01 12098.06 5328.95	735079.26 479360.33 255718.93	73203.44 73175.14 28.30	7768.38 7767.32 1.06	22510.77 22489.43 21.34
FAIRWAY SCHOOL # 7 2004/ /	3.500 1.872388000 2.838129000		761818.87 620533.85 141285.02	191309.69	953128.56 10844.87 3519.32 14364.19 D 1436.42	22030.85 15248.76 6782.09	929661.29 604200.60 325460.69	92268.15 92232.14 36.01	9791.50 9790.15 1.35	28373.58 28346.42 27.16
FAIRWAY SCHOOL # 8 2009/ /	1.500 .810280500 1.216341000		329088.21 268537.50 60550.71	81989.87	411078.08 4693.16 1508.29 6201.45 D 620.15	9505.64 6598.94 2906.70	400952.29 261469.24 139483.05	39929.14 39913.70 15.44	4237.34 4236.76 .58	12278.62 12266.98 11.64
GENERAL # 9 / /	2.000 2.000000000 2.000000000		762388.20 662826.08 99562.12	109319.82	871708.02 11583.99 2480.04 14064.03 D 1406.40	20557.39 16288.04 4269.35	849744.23 645379.64 204364.59	98543.62 98518.25 25.37	10458.34 10457.39 .95	30297.47 30278.33 19.14
MENTAL HEALTH 88 # 10 1988/2017/2027	1.000 .540187000 .810894000		219392.22 179025.05 40367.17	54659.91	274052.13 3128.77 1005.52 4134.29 D 413.43	6337.09 4399.29 1937.80	267301.61 174312.88 92988.73	26619.41 26609.13 10.28	2824.85 2824.46 .39	8185.71 8177.95 7.76

A L L	L E V I E S		792,568.68	100,288.72			360,419.88	133,484.46
	CLASS-1	3,607,767.21				4,293,433.49	38,248.62	
	CLASS-2	3,001,043.95		51024.38		2,924,197.07	360,291.10	133,367.83
		606,723.26		15112.46		1,511.22	128.78	116.63
				D	6,613.68	1,369,236.42	4.83	
	14.500			4,400,335.89				

8.8090 AGR-RES
12.1868 COM-IND

.00 PREVIOUSLY ADVANCED
4,293,433.49 BALANCE

66,136.84 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

CRAWFORD COUNTY

COUNTY 1A

ADDITIONAL
SOURCES OF RECEIPTS

Other-----

Estate Tax-----

Cigarette Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 4,293,433.49

ADDITIONAL
DEDUCTIONS

Other-----

County Health Dept-----

Personal Property Reimb Admin Fee-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 4,293,433.49

Children services \$ 590,858.29
Council on Aging \$ 519,836.52
Criminal Justice \$ 735,079.26
Fairway School \$ 1,330,613.58
General \$ 849,744.23
mental Health \$ 267,301.61

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

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D I S T R I B U T I O N O F R E C E I P T S -- R/E & UTIL PERS/PROP

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ALL COUNTY

	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
A L L COUNTY	3607767.21	792568.68		100288.72 D 6613.68 4400335.89	4293433.49	360419.88	38248.62	133484.46	

2ND HALF REAL ESTATE COLLECTION 24TY25PY

BUCKEYE CENTRAL S.D.

BOARD OF ED 2A

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
BOND/CONST \$4,359 # 11 2007/ /2034											
						D					
BOND/RENOV \$4,085 # 12 2007/ /2034											
						D					
CLASSROOM FACILIT # 13 2007/ /2029	.500 .238196500 .427796000		9604.60 8872.79 731.81	7925.89	17530.49 110.14 110.75	395.51 219.47 176.04 11.08	17123.90 8642.31 8481.59	1513.46 1513.19 .27	122.25 122.25	299.35 299.35	
CURRENT EXPENSE C # 14 1976/ /	25.000 8.790275000 7.135050000		339642.77 327437.34 12205.43	396294.12	735936.89 4064.14 10.12 4074.26	16401.81 8099.29 8302.52 407.43	719127.65 318931.64 400196.01	55846.28 55841.77 4.51	4510.90 4510.90	11047.37 11047.37	
CURRENT EXPENSE C # 15 1983/ /	15.800 7.009749000 10.039162000		278286.12 261112.85 17173.27	250457.89	528744.01 3240.93 14.24 3255.17	11899.88 6458.73 5441.15 325.52	516518.61 254330.03 262188.58	44537.01 44530.66 6.35	3597.17 3597.17	8809.65 8809.65	
GENERAL # 16 / /	4.200 4.200000000 4.200000000		163634.49 156449.85 7184.64	66577.41	230211.90 1941.85 5.96 1947.81	5371.23 3869.85 1501.38 194.78	224645.89 152385.81 72260.08	26683.89 26681.23 2.66	2155.29 2155.29	5278.46 5278.46	
A L L L E V I E S				721,255.31		34,068.43		128,580.64		25,434.83	
CLASS-1			791,167.98			18,647.34	1,477,416.05	10,385.61		25,434.83	
CLASS-2			753,872.83		9357.06	15,421.09	734,289.79	13.79			
			37,295.15		30.93	938.81	743,126.26				
45.500					D						
20.2380 AGR-RES					1,512,423.29						
21.8018 COM-IND											
							.00 PREVIOUSLY ADVANCED				
							1,477,416.05 BALANCE				

9,387.99 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

BUCKEYE CENTRAL S.D.

BOARD OF ED 2A

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 1,477,416.05

ADDITIONAL
DEDUCTIONS

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 1,477,416.05

Bond
Other

\$ 0
\$ 1,477,416.05

Robyn M. Sheets
D. Milliam

-----COUNTY AUDITOR
-----DEPUTY AUDITOR

BUCYRUS CITY S.D.

BOARD OF ED 2B

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
BOND/SCHOOL \$13,1 # 17 2006/ /2032	4.900 4.900000000 4.900000000		330554.08 268027.14 62526.94	25779.19	356333.27 7568.55 690.99 8259.54	8471.40 6659.59 1811.81 825.95	347035.92 260610.69 86425.23	37409.54 37409.54	4749.15 4749.15	17755.57 17755.57
CURRENT EXPENSE C # 18 1976/ /	21.100 9.001407700 9.334429000		611484.64 492371.71 119112.93	111008.37	722493.01 13903.59 1316.32 15219.91	16941.32 12233.81 4707.51 1521.99	704029.70 478747.54 225282.16	68722.17 68722.17	8724.31 8724.31	32617.35 32617.35
CURRENT EXPENSE C # 19 1977/ /	9.000 4.285467000 5.078862000		299221.86 234412.53 64809.33	47349.52	346571.38 6619.35 716.21 7335.56	8118.95 5824.37 2294.58 733.56	337718.87 227926.22 109792.65	32717.84 32717.84	4153.54 4153.54	15528.74 15528.74
CURRENT EXPENSE C # 20 1989/ /	6.000 3.213144000 4.610400000		234588.57 175757.10 58831.47	31566.36	266154.93 4963.03 650.15 5613.18	6216.14 4366.98 1849.16 561.32	259377.47 170893.82 88483.65	24531.08 24531.08	3114.23 3114.23	11643.10 11643.10
EMERGENCY \$1,585, # 21 2011/ /	8.770 8.770000000 8.770000000		591624.31 479713.84 111910.47	46139.49	637763.80 13546.16 1236.73 14782.89	15162.07 11919.30 3242.77 1478.29	621123.44 466439.92 154683.52	66955.47 66955.47	8500.03 8500.03	31778.83 31778.83
GENERAL # 22 / /	3.500 3.500000000 3.500000000		236110.08 191447.97 44662.11	18413.70	254523.78 5406.10 493.56 5899.66	6051.00 4756.85 1294.15 589.97	247882.81 186150.51 61732.30	26721.09 26721.09	3392.26 3392.26	12682.55 12682.55
PERMIMP/CLSSRM FA # 23 2006/ /	1.000 .584608000 .768400000		41782.97 31977.72 9805.25	5261.05	47044.02 902.99 108.36 1011.35	1102.87 794.54 308.33 101.14	45840.01 31092.88 14747.13	4463.26 4463.26	566.60 566.60	2118.37 2118.37
A L L L E V I E S				285,517.68		62,063.75		261,520.45		124,124.51
CLASS-1			2,345,366.51			46,555.44	2,563,008.22	261,520.45		124,124.51
CLASS-2			1,873,708.01		52909.77	15,508.31	1,821,861.58		33,200.12	
			471,658.50		5212.32		741,146.64			
					D 5,812.22					
54.270					2,630,884.19					
34.2545 AGR-RES										
36.9620 COM-IND										
							.00 PREVIOUSLY ADVANCED			
							2,563,008.22 BALANCE			

58,122.09 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

BUCYRUS CITY S.D.

BOARD OF ED 2B

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 2,563,008.22

ADDITIONAL
DEDUCTIONS

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 2,563,008.22

Bond \$ 347,035.92
Other \$ 2,215,972.30

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

COL. CRAWFORD S.D. BOARD OF ED 2C											
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEES A/T/REA DETAC		RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
BOND/SCHOOL # 24	15.14	2.800	207693.18	37776.11	245469.29	5748.18		239495.95	28010.09	2892.50	6581.39
2003/ /2030		2.8000000000	187731.09		1264.69	4573.46	126.47	183031.16	28008.35	2892.50	6581.39
		2.8000000000	19962.09		986.93	1174.72	98.69	56464.79	1.74		
					2251.62	D 225.16					
CURRENT EXPENSE # 25	20.600		526727.98	277924.20	804652.18	18195.46		785800.79	68071.54	7029.29	15993.92
1976/ /		6.804509600	456220.69		3073.41	11114.34	307.34	444799.01	68065.39	7029.29	15993.92
		9.889771600	70507.29		3485.88	7081.12	348.59	341001.78	6.15		
					6559.29	D 655.93					
CURRENT EXPENSE # 26	6.400		210951.79	86345.38	297297.17	6760.42		290253.18	26533.56	2739.88	6234.15
1979/ /		2.652275200	177826.60		1197.95	4332.17	119.80	173374.63	26530.67	2739.88	6234.15
		4.646336000	33125.19		1637.71	2428.25	163.77	116878.55	2.89		
					2835.66	D 283.57					
CURRENT EXPENSE # 27	14.000		487769.45	188880.51	676649.96	15388.57		660580.11	60457.66	6242.87	14204.57
1988/ /		6.043240000	405179.97		2729.55	9870.90	272.96	395036.11	60450.45	6242.87	14204.57
		11.584496000	82589.48		4083.23	5517.67	408.32	265544.00	7.21		
					6812.78	D 681.28					
GENERAL # 28	4.500		333792.55	60711.60	394504.15	9238.15		384904.13	45016.22	4648.65	10577.21
/ /		4.500000000	301710.65		2032.53	7350.21	203.25	294157.19	45013.42	4648.65	10577.21
		4.500000000	32081.90		1586.13	1887.94	158.62	90746.94	2.80		
					3618.66	D 361.87					
PERMANENT IMPROVE # 29	.500		37088.05	6745.74	43833.79	1026.46		42767.12	5001.80	516.52	1175.25
/2014/		.500000000	33523.41		225.84	816.69	22.58	32684.14	5001.49	516.52	1175.25
		.500000000	3564.64		176.24	209.77	17.63	10082.98	.31		
					402.08	D 40.21					
A L L L E V I E S				658,383.54		56,357.24			233,090.87		54,766.49
CLASS-1			1,804,023.00					2,403,801.28		24,069.71	
CLASS-2			1,562,192.41		10523.97	38,057.77	1,052.40	1,523,082.24	233,069.77		54,766.49
			241,830.59		11956.12	18,299.47	1,195.62	880,719.04	21.10	24,069.71	
					D	2,248.02					
48.800				2,462,406.54							
23.2999 AGR-RES								.00	PREVIOUSLY ADVANCED		
33.9204 COM-IND								2,403,801.28	BALANCE		

22,480.09 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

COL. CRAWFORD S.D.

BOARD OF ED 2C

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 2,403,801.28

ADDITIONAL
DEDUCTIONS

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 2,403,801.28

Bond \$ 239,495.95
Other \$ 2,164,305.33

Bobyn m Sheets -----COUNTY AUDITOR
D. William -----DEPUTY AUDITOR

CRESTLINE EX. VSD												BOARD OF ED 2D	
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEES A/T/REA DETAC		RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD		
BOND/SCHOOL (9,913	7.400		227588.77	28458.78	256047.55	6067.82		249307.23	27663.22	3230.98	11473.40		
# 30	7.4000000000		201648.66		5788.35	4955.30	578.84	196114.52	27663.22	3230.98	11473.40		
2009/ /2036	7.4000000000		25940.11		936.64	1112.52	93.66	53192.71					
					6724.99	D 672.50							
CURRENT EXPENSE C	33.900		331425.15	130371.94	461797.09	10556.80		450245.64	37443.51	4373.28	15529.80		
# 31	10.016263500		272941.38		7834.82	6707.24	783.48	265450.66	37443.51	4373.28	15529.80		
1976/ /	16.683817200		58483.77		2111.71	3849.56	211.17	184794.98					
					9946.53	D 994.65							
CURRENT EXPENSE C	5.200		75301.51	19998.06	95299.57	2198.02		92874.64	8336.81	973.71	3457.71		
# 32	2.230124000		60770.49		1744.43	1493.37	174.44	59102.68	8336.81	973.71	3457.71		
1987/ /	4.145299600		14531.02		524.68	704.65	52.47	33771.96					
					2269.11	D 226.91							
CURRENT EXPENSE C	9.000		132886.22	34612.02	167498.24	3867.14		163231.03	14779.83	1726.24	6129.98		
# 33	3.953655000		107736.39		3092.59	2647.51	309.26	104779.62	14779.83	1726.24	6129.98		
1990/ /	7.174557000		25149.83		908.10	1219.63	90.81	58451.41					
					4000.69	D 400.07							
EMERGENCY \$759,00	6.700		206060.10	25766.73	231826.83	5493.83		225724.11	25046.42	2925.34	10388.07		
# 34	6.7000000000		182573.79		5240.81	4486.55	524.08	177563.16	25046.42	2925.34	10388.07		
2003/2023/2027	6.7000000000		23486.31		848.04	1007.28	84.81	48160.95					
					6088.85	D 608.89							
GENERAL	3.800		116869.92	14613.96	131483.88	3115.91		128022.63	14205.43	1659.15	5891.74		
# 35	3.8000000000		103549.32		2972.40	2544.61	297.24	100707.47	14205.43	1659.15	5891.74		
/ /	3.8000000000		13320.60		480.98	571.30	48.10	27315.16					
					3453.38	D 345.34							
PERMANENT IMPR CO	3.000		36431.50	11537.34	47968.84	1095.66		46762.40	3847.80	449.41	1595.89		
# 36	1.029300000		28048.23		805.13	689.25	80.51	27278.47	3847.80	449.41	1595.89		
1994/ /	2.391519000		8383.27		302.70	406.41	30.27	19483.93					
					1107.83	D 110.78							
A L L L E V I E S				265,358.83		32,395.18			131,323.02		54,466.59		
		1,126,563.17						1,356,167.68		15,338.11			
CLASS-1					27478.53	23,523.83	2,747.85	930,996.58	131,323.02		54,466.59		
CLASS-2		169,294.91			6112.85	8,871.35	611.29	425,171.10					
					D	3,359.14							
69.000					1,391,922.00								
	35.1292	AGR-RES											
	48.2950	COM-IND											
								1,356,167.68	.00	PREVIOUSLY ADVANCED			
										BALANCE			

33,591.38 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

CRESTLINE EX. VSD

BOARD OF ED 2D

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 1,356,167.68

ADDITIONAL
DEDUCTIONS

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 1,356,167.68

Bond \$ 249,307.23
Other \$ 1,106,860.45

Rebyn M Sheets

D. William

COUNTY AUDITOR

DEPUTY AUDITOR

GALION CITY S.D.

BOARD OF ED 2E

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
BOND/SCHOOL # 37	19,99	3.800	356152.15	18607.46	374759.61	8921.51	364940.44	41546.69	5235.60	17260.78
2003/ /2030		3.8000000000	299224.80		7071.10	7376.19	291141.50	41546.69	5233.79	17224.41
		3.8000000000	56927.35		1905.49	1545.32	73798.94		1.81	36.37
					8976.59	D 897.66				
CLASSROOM FACILIT # 38		.500	27670.17	2448.36	30118.53	705.98	29341.11	2987.85	376.59	1242.63
2005/ /2027		.273279000	21518.90		508.52	530.46	20937.59	2987.85	376.39	1238.70
		.410609000	6151.27		205.89	175.52	8403.52		.20	3.93
					714.41	D 71.44				
CURRENT EXPENSE # 39		7.730	446147.69	37851.50	483999.19	11367.76	471483.53	48742.34	6143.28	20268.33
2001/2021/2025		4.458138360	351048.83		8295.79	8653.71	341565.54	48742.34	6140.25	20207.58
		6.348015140	95098.86		3183.19	2714.05	129917.99		3.03	60.75
					11478.98	D 1147.90				
CURRENT EXPENSE C # 40		22.700	541375.81	111155.09	652530.90	14973.72	636131.46	54516.97	6872.44	22696.63
1976/ /		4.986304700	392638.42		9278.61	9678.93	382031.63	54516.97	6867.71	22601.62
		9.928480600	148737.39		4978.60	5294.79	254099.83		4.73	95.01
					14257.21	D 1425.72				
CURRENT EXPENSE C # 41		17.900	744300.03	87650.92	831950.95	19194.55	810780.80	72767.89	9173.85	30308.74
1993/ /		6.655595900	524084.04		12384.85	12919.20	509926.35	72767.89	9166.84	30168.07
		14.699802200	220215.99		7371.15	6275.35	300854.45		7.01	140.67
					19756.00	D 1975.60				
GENERAL # 42		3.900	365524.56	19097.13	384621.69	9156.29	374544.12	42640.03	5373.39	17715.00
/ /		3.9000000000	307099.12		7257.19	7570.30	298803.10	42640.03	5371.53	17677.68
		3.9000000000	58425.44		1955.63	1585.99	75741.02		1.86	37.32
					9212.82	D 921.28				
A L L L E V I E S				276,810.46		64,319.81		263,201.77		109,492.11
			2,481,170.41			46,728.79	2,687,221.46		33,175.15	109,118.06
CLASS-1			1,895,614.11		44796.06	17,591.02	1,844,405.71		33,156.51	374.05
CLASS-2			585,556.30		19599.95	D 6,439.60	842,815.75		18.64	
		56.530			2,757,980.87					
		24.0731 AGR-RES					.00			
		39.0868 COM-IND					2,687,221.46			

64,396.01 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 2,687,221.46

ADDITIONAL
DEDUCTIONS

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 2,687,221.46

Bond
Other

\$ 364,940.44
\$ 2,322,281.02

Robyn M. Sheet
D. William

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

MOHAWK L.S.D.

BOARD OF ED 2F

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
BOND \$1,400,000 # 43 2003/ /2030	.150 .1500000000 .1500000000		370.99 370.48 .51	48.56	419.55	10.28 9.29 .99	409.27 361.19 48.08	67.71 67.71	5.85 5.85	13.28 13.28
D										
BOND \$6,473,000 # 44 2003/ /2030	.800 .8000000000 .8000000000		1978.63 1975.91 2.72	258.98	2237.61	54.84 49.53 5.31	2182.77 1926.38 256.39	361.10 361.10	31.21 31.21	70.81 70.81
D										
CLASSROOM FACILIT # 45 2003/ /2025	.500 .257904000 .470150000		638.60 637.00 1.60	161.87	800.47	19.29 15.97 3.32	781.18 621.03 160.15	116.41 116.41	10.06 10.06	22.83 22.83
D										
CURRENT EXPENSE C # 46 1976/ /	22.900 10.422545700 12.899776100		25786.39 25742.47 43.92	7413.42	33199.81	796.72 645.29 151.43	32403.09 25097.18 7305.91	4704.46 4704.46	406.67 406.67	922.56 922.56
D										
CURRENT EXPENSE C # 47 1980/ /	6.000 3.020676000 4.432140000		7475.81 7460.72 15.09	1942.38	9418.19	226.77 187.02 39.75	9191.42 7273.70 1917.72	1363.45 1363.45	117.86 117.86	267.38 267.38
D										
CURRENT EXPENSE C # 48 1986/ /	3.000 1.556796000 2.418843000		3853.34 3845.10 8.24	971.19	4824.53	116.27 96.39 19.88	4708.26 3748.71 959.55	702.70 702.70	60.74 60.74	137.80 137.80
D										
GENERAL # 49 / /	5.000 5.0000000000 5.0000000000		12366.44 12349.42 17.02	1618.65	13985.09	342.78 309.56 33.22	13642.31 12039.86 1602.45	2256.87 2256.87	195.09 195.09	442.58 442.58
D										
A L L L E V I E S				12,415.05		1,566.95		9,572.70		1,877.24
CLASS-1			52,470.20			1,313.05	63,318.30		827.48	1,877.24
CLASS-2			52,381.10			253.90	51,068.05	9,572.70	827.48	
			89.10				12,250.25			
D										
	38.350				64,885.25					
	21.2077	AGR-RES					.00	PREVIOUSLY	ADVANCED	
	26.1707	COM-IND					63,318.30	BALANCE		

2ND HALF REAL ESTATE COLLECTION 24TY25PY

MOHAWK L.S.D.

BOARD OF ED 2F

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 63,318.30

ADDITIONAL
DEDUCTIONS

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 63,318.30

Bond \$ 2,592.04
Other \$ 60,726.26

Robyn M Sheets
D. Williams

-----COUNTY AUDITOR
-----DEPUTY AUDITOR

PLYMOUTH S.D.

BOARD OF ED 2G

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CURRENT EXPENSE C	21.300		12511.43	21439.73	33951.16	780.88	33170.28	2396.40	157.14	474.55
# 50	15.6000013500		12013.62			305.46	11708.16	2396.40	157.14	474.55
1976/ /	17.935878000		497.81			475.42	21462.12			
						D				
EMERGENCY (325,000	3.400		2712.72	3422.30	6135.02	144.51	5990.51	522.29	34.25	103.43
# 51	3.4000000000		2618.35			66.57	2551.78	522.29	34.25	103.43
2017/2022/2026	3.4000000000		94.37			77.94	3438.73			
						D				
GENERAL	4.400		3510.57	4428.86	7939.43	187.01	7752.42	675.91	44.32	133.85
# 52	4.4000000000		3388.45			86.15	3302.30	675.91	44.32	133.85
/ /	4.4000000000		122.12			100.86	4450.12			
						D				
A L L L E V I E S				29,290.89		1,112.40		3,594.60		711.83
			18,734.72				46,913.21		235.71	711.83
CLASS-1						458.18		3,594.60		
			18,020.42				17,562.24		235.71	
CLASS-2						654.22				
			714.30				29,350.97			
						D				
29.100					48,025.61					
	23.4000	AGR-RES					.00	PREVIOUSLY ADVANCED		
	25.7358	COM-IND					46,913.21	BALANCE		

2ND HALF REAL ESTATE COLLECTION 24TY25PY

PLYMOUTH S.D.

BOARD OF ED 2G

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 46,913.21

ADDITIONAL
DEDUCTIONS

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 46,913.21

Robyn M. Sheets COUNTY AUDITOR
D. William DEPUTY AUDITOR

RIDGEDALE S.D.

BOARD OF ED 2H

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CURRENT EXPENSE C	30.700		9964.31	258.03	10222.34	238.25	9984.09	1341.76	114.85	53.28
# 53	12.303424100		9964.31			233.01	9731.30	1341.76	114.85	53.28
1976/ /	11.748859300					5.24	252.79			
						D				
CURRENT EXPENSE C	4.500		1778.99	37.82	1816.81	42.37	1774.44	239.55	20.50	9.51
# 54	2.196603000		1778.99			41.60	1737.39	239.55	20.50	9.51
1978/ /	2.751165000					.77	37.05			
						D				
EMERGENCY	3.260		2640.21	27.40	2667.61	62.30	2605.31	355.52	30.43	14.12
# 55	3.260000000		2640.21			61.74	2578.47	355.52	30.43	14.12
2007/2022/2026	3.260000000					.56	26.84			
						D				
GENERAL	5.500		4454.34	46.23	4500.57	105.10	4395.47	599.81	51.34	23.82
# 56	5.500000000		4454.34			104.16	4350.18	599.81	51.34	23.82
/ /	5.500000000					.94	45.29			
						D				
A L L	L E V I E S			369.48		448.02		2,536.64		100.73
	CLASS-1		18,837.85			440.51	18,759.31		217.12	100.73
	CLASS-2		18,837.85			7.51	18,397.34		217.12	
							361.97			
	43.960					D				
	23.2600 AGR-RES				19,207.33					
	23.2599 COM-IND									
							.00	PREVIOUSLY ADVANCED		
							18,759.31	BALANCE		

2ND HALF REAL ESTATE COLLECTION 24TY25PY

RIDGEDALE S.D.

BOARD OF ED 2H

ADDITIONAL
SOURCES OF RECEIPTS

Other-----

Estate Tax-----

Cigarette Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 18,759.31

ADDITIONAL
DEDUCTIONS

Other-----

County Health Dept-----

Personal Property Reimb Admin Fee-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 18,759.31

Robyn M. Sheets COUNTY AUDITOR
D. Hilliam DEPUTY AUDITOR

UPPER SANDUSKY S.D.

BOARD OF ED 21

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CURRENT EXPENSE C	20.300		3225.88	887.01	4112.89	93.45	4019.44	459.63	29.13	
# 57	10.517876600		3225.88			75.43	3150.45	459.63	29.13	
1976/ /	9.728511100					18.02	868.99			
						D				
CURRENT EXPENSE C	3.600		572.28	157.30	729.58	16.58	713.00	81.54	5.17	
# 58	1.865901600		572.28			13.38	558.90	81.54	5.17	
1977/ /	1.728093600					3.20	154.10			
						D				
CURRENT EXPENSE C	5.000		863.75	218.47	1082.22	24.63	1057.59	123.07	7.80	
# 59	2.816240000		863.75			20.20	843.55	123.07	7.80	
1986/ /	3.758570000					4.43	214.04			
						D				
GENERAL	4.800		1472.19	209.74	1681.93	38.68	1643.25	209.76	13.29	
# 60	4.800000000		1472.19			34.43	1437.76	209.76	13.29	
/ /	4.800000000					4.25	205.49			
						D				
PERMANENT IMPROVE	2.000		596.64	87.39	684.03	13.89	670.14			
# 61 NO RL BK	1.689364000		596.64			12.12	584.52			
2015/ /	1.725428000					1.77	85.62			
						D				
A L L L E V I E S				1,559.91		187.23		874.00		
			6,730.74				8,103.42		55.39	
CLASS-1						155.56		874.00		
CLASS-2			6,730.74			31.67	6,575.18		55.39	
							1,528.24			
						D				
	35.700				8,290.65					
	21.6892	AGR-RES					.00	PREVIOUSLY ADVANCED		
	21.7404	COM-IND					8,103.42	BALANCE		

2ND HALF REAL ESTATE COLLECTION 24TY25PY

UPPER SANDUSKY S.D.

BOARD OF ED 21

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 8,103.42

ADDITIONAL
DEDUCTIONS

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 8,103.42

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

WILLARD CITY S.D.

BOARD OF ED 2J

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
BOND # 62	1.600		352.09	11.08	363.17	8.74	351.26	55.05	5.07	6.96
2011/ /2042	1.600000000		352.09		31.72	8.51	340.41	55.05	5.07	6.96
	1.600000000				31.72 D	.23 3.17	10.85			
BOND \$1,600,000 # 63 NO RLBK	.350		90.17	2.42	92.59	1.91	89.99			1.52
2014/ /2028	.350000000		90.17		6.94	1.86	87.62			1.52
	.350000000				6.94 D	.05 .69	2.37			
CURRENT EXPENSE C # 64	28.300		2523.54	195.98	2719.52	64.99	2631.80	394.56	36.34	49.88
1976/ /	11.467641100		2523.54		227.32	61.01	2439.80	394.56	36.34	49.88
	12.670730700				227.32 D	3.98 22.73	192.00			
CURRENT EXPENSE C # 65	3.000		301.77	20.77	322.54	7.72	312.10	47.18	4.35	5.96
1977/ /	1.371333000		301.77		27.18	7.30	291.75	47.18	4.35	5.96
	1.753380000				27.18 D	.42 2.72	20.35			
CURRENT EXPENSE C # 66	5.000		563.57	34.62	598.19	14.33	578.78	88.12	8.12	11.14
1990/ /	2.561045000		563.57		50.77	13.63	544.86	88.12	8.12	11.14
	3.532535000				50.77 D	.70 5.08	33.92			
EMERGENCY 1,200,0 # 67	3.800		836.21	26.31	862.52	20.75	834.24	130.75	12.04	16.53
2005/2020/2029	3.800000000		836.21		75.33	20.22	808.46	130.75	12.04	16.53
	3.800000000				75.33 D	.53 7.53	25.78			
GENERAL # 68	4.600		1012.26	31.85	1044.11	25.12	1009.87	158.27	14.58	20.01
/ /	4.600000000		1012.26		91.18	24.47	978.67	158.27	14.58	20.01
	4.600000000				91.18 D	.65 9.12	31.20			
A L L L E V I E S				323.03		143.56		873.93		112.00
CLASS-1			5,679.61				5,808.04		80.50	
CLASS-2			5,679.61		510.44	137.00	5,491.57	873.93	80.50	112.00
						6.56				
					D	51.04	316.47			
46.650					6,002.64					
25.7499 AGR-RES							.00			
28.3065 COM-IND							5,808.04			
								PREVIOUSLY ADVANCED		
								BALANCE		

510.44 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

WILLARD CITY S.D.

BOARD OF ED 2J

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 5,808.04

ADDITIONAL
DEDUCTIONS

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 5,808.04

Bond
Other

\$ 441.25
\$ 5,366.79

Robyn m Sheets
D. William

-----COUNTY AUDITOR

-----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 17,06	3.150		258809.06	31260.06	290069.12	6005.86	283815.16				5347.14
# 69 NO RLBK	3.150000000		228334.46		2112.14	4745.43	223377.82				5347.14
2017/ /2053	3.150000000		30474.60		368.81	1260.43	60437.34				
					2480.95	D 248.10					
CURRENT EXPENSE	6.900		272845.81	68474.40	341320.21	7821.25	333196.09	34547.10	2936.41		5969.63
# 70	3.516702300		217497.64		2358.03	5297.86	211963.98	34481.60	2936.41		5969.63
2003/2024/2026	5.727821100		55348.17		670.63	2523.39	121232.11	65.50			
					3028.66	D 302.87					
CURRENT EXPENSE C	22.100		413439.28	219316.54	632755.82	14282.06	618017.47	55601.80	4728.62		9613.11
# 71	5.663080800		350244.82		3797.21	8531.35	341333.75	55527.02	4728.62		9613.11
1976/ /	6.539809900		63194.46		765.70	5750.71	276683.72	74.78			
					4562.91	D 456.29					
CURRENT EXPENSE C	6.500		162794.64	64504.86	227299.50	5178.09	221941.69	21823.70	1855.91		3773.04
# 72	2.222694500		137467.11		1490.35	3348.46	133969.61	21793.73	1855.91		3773.04
1977/ /	2.621073000		25327.53		306.88	1829.63	87972.08	29.97			
					1797.23	D 179.72					
CURRENT EXPENSE C	7.900		241984.53	78398.22	320382.75	7264.91	312848.27	29458.25	2502.93		5088.36
# 73	2.997552300		185389.75		2009.93	4515.77	180672.99	29391.28	2502.93		5088.36
1985/ /	5.856830900		56594.78		685.74	2749.14	132175.28	66.97			
					2695.67	D 269.57					
EMERGENCY \$350,0	1.300		92963.13	12900.97	105864.10	2478.61	103283.10	12761.49	1085.47		2206.75
# 74	1.300000000		80401.18		871.68	1958.43	78355.58	12746.62	1085.47		2206.75
2009/2024/2026	1.300000000		12561.95		152.21	520.18	24927.52	14.87			
					1023.89	D 102.39					
GENERAL	5.600		400456.46	55573.42	456029.88	10677.09	444911.73	54972.57	4675.94		9506.03
# 75	5.600000000		346343.44		3754.91	8436.32	337531.63	54908.53	4675.94		9506.03
/ /	5.600000000		54113.02		655.67	2240.77	107380.10	64.04			
					4410.58	D 441.06					
PERMANENT IMPROVE	1.000		57710.75	9923.83	67634.58	1398.57	66180.34				1163.40
# 76 NO RLBK	.685360000		49679.78		459.55	1032.48	48601.34				1163.40
2017/ /	.830119000		8030.97		97.19	366.09	17579.00				
					556.74	D 55.67					
A L L L E V I E S				540,352.30		55,106.44		209,164.91			42,667.46
CLASS-1			1,901,003.66			37,866.10	2,384,193.85		17,785.28		42,667.46
CLASS-2			1,595,358.18		16853.80	17,240.34	1,555,806.70		17,785.28		
			305,645.48		3702.83		370.29	316.13			
					D	2,055.67	828,387.15				
54.450					2,441,355.96						
25.1351 AGR-RES								.00	PREVIOUSLY ADVANCED		
31.6255 COM-IND								2,384,193.85	BALANCE		

20,556.63 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

WYNFORD L.S.D.

BOARD OF ED 2K

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 2,384,193.85

ADDITIONAL
DEDUCTIONS

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 2,384,193.85

Bond
Other

\$
\$

283,815.16
2,100,378.69

Robyn M. Sheets
D. Williams

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

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D I S T R I B U T I O N O F R E C E I P T S -- R/E & UTIL PERS/PROP

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ALL BOARD OF ED

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

A L L	BOARD OF ED	10551747.85	2791636.48	307769.01	13014710.82	1244333.53	135370.18	413753.79	
			13343384.33	20904.50					

2ND HALF REAL ESTATE COLLECTION 24TY25PY

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		494452.16	92282.95	586735.11	12268.57	573645.82				16656.23
# 77 NO RLBK	1.106072700		422142.77		6406.33	8910.52	412591.62				16642.33
2014/ /	1.452264100		72309.39		1800.84	3358.05	161054.20				13.90
					8207.17	D 820.72					
CURRENT EXPENSE C	1.000		174399.95	54284.09	228684.04	5254.06	223098.01	21006.03	2234.78		6499.74
# 78	.431562000		141477.51		2499.58	3476.66	137750.89	20997.64	2234.46		6493.41
1980/ /	.661390000		32922.44		820.13	1777.40	85347.12	8.39	.32		6.33
					3319.71	D 331.97					
CURRENT EXPENSE C	1.000		191740.55	54284.09	246024.64	5649.98	240006.80	22506.70	2394.34		6964.63
# 79	.462367000		151576.17		2678.04	3724.83	147583.54	22496.46	2393.96		6956.91
1983/ /	.806876000		40164.38		1000.53	1925.15	92423.26	10.24	.38		7.72
					3678.57	D 367.86					
A L L L E V I E S				200,851.13		23,172.61					30,120.60
			860,592.66				1,036,750.63	43,512.73	4,629.12		30,092.65
CLASS-1			715,196.45		11583.95	16,112.01	697,926.05	18.63	4,628.42		27.95
CLASS-2			145,396.21		3621.50	7,060.60	338,824.58		.70		
					D	1,520.55					
3.700				1,061,443.79							
	1.9998	AGR-RES					.00	PREVIOUSLY ADVANCED			
	2.9203	COM-IND					1,036,750.63	BALANCE			

15,205.45 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

PIONEER CAREER CENTERS

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 1,036,750.63

ADDITIONAL
DEDUCTIONS

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

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 1,036,750.63

Robyn M Sheets COUNTY AUDITOR
A. William DEPUTY AUDITOR

TRI-RIVERS J.V.S.

J V S 3B

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CURRENT EXPENSE	1.300		525.73	10.93	536.66	12.52	524.14	70.79	6.06	2.81
# 80	.649145900		525.73			12.29	513.44	70.79	6.06	2.81
1997/2022/	1.060996300					.23	10.70			
						D				
CURRENT EXPENSE	1.000		352.91	8.40	361.31	8.42	352.89	47.52	4.07	1.89
# 81	.435760000		352.91			8.25	344.66	47.52	4.07	1.89
1989/2014/	.731267000					.17	8.23			
						D				
CURRENT EXPENSE C	2.100		741.12	17.65	758.77	17.69	741.08	99.80	8.54	3.96
# 82	.915096000		741.12			17.33	723.79	99.80	8.54	3.96
1978/ /	1.462498800					.36	17.29			
						D				
A L L L E V I E S				36.98		38.63		218.11		8.66
			1,619.76				1,618.11		18.67	
CLASS-1						37.87		218.11		8.66
			1,619.76				1,581.89		18.67	
CLASS-2						.76				
							36.22			
	4.400					D				
					1,656.74					
		1.9998 AGR-RES					.00		PREVIOUSLY ADVANCED	
		3.2545 COM-IND					1,618.11		BALANCE	

2ND HALF REAL ESTATE COLLECTION 24TY25PY

TRI-RIVERS J.V.S.

J V S 3B

 ADDITIONAL
 SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 1,618.11

 ADDITIONAL
 DEDUCTIONS

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

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 1,618.11

Robyn M Sheets COUNTY AUDITOR
D. Gilliam DEPUTY AUDITOR

VANGUARD J.V.S.

J V S 3C

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CURRENT EXPENSE C	1.600		4447.99	587.88	5035.87	122.58	4913.29	792.12	66.86	141.63
# 83	1.6000000000		4442.54			110.54	4332.00	792.12	66.86	141.63
1970/ /	1.6000000000		5.45			12.04	581.29			

D

A L L	L E V I E S		4,447.99	587.88		122.58	4,913.29	792.12	66.86	141.63
	CLASS-1		4,442.54			110.54	4,332.00	792.12	66.86	141.63
	CLASS-2		5.45			12.04	581.29			
	1.600				5,035.87					
	1.6000 AGR-RES						.00		PREVIOUSLY ADVANCED	
	1.6000 COM-IND						4,913.29		BALANCE	

2ND HALF REAL ESTATE COLLECTION 24TY25PY

 ADDITIONAL
 SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 4,913.29

 ADDITIONAL
 DEDUCTIONS

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

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 4,913.29

Robyn M. Sheets COUNTY AUDITOR
D. William DEPUTY AUDITOR

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D I S T R I B U T I O N O F R E C E I P T S -- R/E & UTIL PERS/PROP

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ALL J V S

		REAL	PERS-PROP	TOTAL	FEEA					
		RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	RECEIPTS				
					DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
A L L	J V S	866660.41	201475.99		23333.82	1043282.03	44522.96	4714.65	30270.89	
				D	1520.55					
				1068136.40						

2ND HALF REAL ESTATE COLLECTION 24TY25PY

AUBURN TOWNSHIP

TOWNSHIP 4A

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC		RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
FIRE/EMS	3.000		10920.57	12322.93	23243.50	520.83		22692.67	1781.03	133.36	332.49
# 84	1.271148000		10005.50		299.97	248.79	30.00	9726.71	1779.93	133.36	332.49
2010/2020/2024	1.733784000		915.07		299.97	272.04		12965.96	1.10		
						30.00					
GENERAL	1.100		9238.92	4518.42	13757.34	321.62		13409.76	1540.97	115.40	287.72
# 85	1.100000000		8658.36		259.59	215.29	25.96	8417.11	1540.27	115.40	287.72
/ /	1.100000000		580.56		259.59	106.33		4992.65	.70		
						25.96					
ROAD & BRIDGE	2.100		16179.25	7634.90	23814.15	553.64		23211.84	2645.79	193.98	411.07
# 86	2.100000000		15095.02		486.66	372.53	48.67	14673.82	2644.46	193.98	411.07
/ /	2.100000000		1084.23		486.66	181.11		8538.02	1.33		
						48.67					
A L L L E V I E S				24,476.25		1,396.09			5,967.79		1,031.28
			36,338.74			836.61		59,314.27		442.74	
CLASS-1					1046.22		104.63	32,817.64	5,964.66	442.74	1,031.28
CLASS-2			33,758.88			559.48			3.13		
			2,579.86					26,496.63			
						104.63					
6.200					60,814.99						
	4.4711	AGR-RES									
	4.9337	COM-IND									
								.00	PREVIOUSLY ADVANCED		
								59,314.27	BALANCE		

1,046.22 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

AUBURN TOWNSHIP

TOWNSHIP 4A

 ADDITIONAL
 SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 59,314.27

 ADDITIONAL
 DEDUCTIONS

Other-----
County Health Dept----- 5,849.63
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----
Total Additional Deductions----- 5,849.63

Total All Deductions----- 5,849.63

ADVANCES-----

N E T D I S T R I B U T I O N----- 53,464.64

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

BUCYRUS TOWNSHIP

TOWNSHIP 4B

 ADDITIONAL
 SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 59,030.99

 ADDITIONAL
 DEDUCTIONS

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-----

N E T D I S T R I B U T I O N----- 52,879.51

Robyn M. Sheets COUNTY AUDITOR
D. William DEPUTY AUDITOR

CHATFIELD TOWNSHIP

TOWNSHIP 4C

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CURRENT EXPENSE	1.500		9620.84	8748.80	18369.64	377.21	17983.74			202.03
# 92 NO RLBK	.898029000		9552.65		84.91	198.09	9346.07	8.49		202.03
2007/2024/2026	1.424083500		68.19		2.02	179.12	8637.67	.20		
					86.93	8.69				
FIRE	1.800		11545.00	10498.57	22043.57	452.65	21580.49			242.43
# 93 NO RLBK	1.077634800		11463.17		101.90	237.71	11215.27	10.19		242.43
2016/2021/2025	1.708900200		81.83		2.42	214.94	10365.22	.24		
					104.32	10.43				
GENERAL	1.500		13738.45	8748.80	22487.25	510.11	21962.74	2158.95	130.45	337.45
# 94	1.500000000		13666.62		141.83	330.88	13321.56	2158.95	130.45	337.45
/ /	1.500000000		71.83		2.13	179.23	8641.18	.22		
					143.96	14.40				
ROAD & BRIDGE	.700		6030.42	4036.92	10067.34	227.23	9837.97	951.23	54.97	113.70
# 95	.700000000		6020.00		21.42	144.99	5872.87	951.23	54.97	113.70
/ /	.700000000		10.42			82.24	3965.10			
					21.42	2.14				
ROAD MAINTENANCE	1.500		7233.15	8748.80	15981.95	352.57	15621.74	1131.87	68.39	176.92
# 96	.786400500		7164.96		74.36	173.47	6984.05	1131.87	68.39	176.92
2012/2022/2026	1.424083500		68.19		2.02	179.10	8637.69	.20		
					76.38	7.64				
A L L L E V I E S				40,781.89		1,919.77		4,242.05		1,072.53
			48,167.86				86,986.68		253.81	
CLASS-1					424.42	1,085.14	46,739.82	4,242.05	253.81	1,072.53
CLASS-2			47,867.40			834.63				
			300.46		8.59		40,246.86			
					D	43.30				
7.000					88,949.75					
		4.9620 AGR-RES								
		6.7569 COM-IND								
							.00 PREVIOUSLY ADVANCED			
							86,986.68 BALANCE			

433.01 Delinquent Tax Receipts---included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

CHATFIELD TOWNSHIP

TOWNSHIP 4C

 ADDITIONAL
 SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 86,986.68

 ADDITIONAL
 DEDUCTIONS

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

Total All Deductions----- 16,154.82

ADVANCES-----

N E T D I S T R I B U T I O N----- 70,831.86

Robyn M. Sheets COUNTY AUDITOR
D. Hillman DEPUTY AUDITOR

CRANBERRY TOWNSHIP										TOWNSHIP	4D
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD	
AMBULANCE & EMS	.500		4750.89	2308.32	7059.21	146.27	6912.25			140.05	
# 97 NO RLBK	.244307000		4222.51		6.90	88.59	4133.23	.69		140.05	
2015/2024/2026	.456155500		528.38			57.68	2779.02				
					6.90 D	.69					
CURRENT OPERATING	1.000		11005.79	4616.63	15622.42	324.06	15296.74			328.43	
# 98 NO RLBK	.572910000		9901.94		16.18	207.75	9692.57	1.62		328.43	
2009/2024/2026	.952959000		1103.85			116.31	5604.17				
					16.18 D	1.62					
FIRE	.500		4746.43	2308.32	7054.75	146.17	6907.89			139.91	
# 99 NO RLBK	.244049500		4218.05		6.89	88.50	4128.86	.69		139.91	
2003/2023/2027	.456155500		528.38			57.67	2779.03				
					6.89 D	.69					
GENERAL	1.300		20499.67	6001.62	26501.29	624.06	25873.56	3175.73	299.10	745.23	
#100	1.300000000		18993.83		36.71	471.41	18518.75	3175.73	299.10	745.23	
/ /	1.300000000		1505.84			152.65	7354.81				
					36.71 D	3.67					
ROAD & BRIDGE	.600		5411.71	1833.13	7244.84	170.35	7074.49	948.08	72.19	123.29	
#101	.600000000		5353.33			131.93	5221.40	948.08	72.19	123.29	
/ /	.600000000		58.38			38.42	1853.09				
						D					
A L L L E V I E S				17,068.02		1,410.91					
			46,414.49				62,064.93	4,123.81		1,476.91	
CLASS-1						988.18			371.29		
			42,689.66		66.68		41,694.81	4,123.81	371.29	1,476.91	
CLASS-2						422.73					
			3,724.83				20,370.12				
						D					
	3.900				63,482.51	6.67					
		2.9612 AGR-RES									
		3.7651 COM-IND									
							.00 PREVIOUSLY ADVANCED				
							62,064.93 BALANCE				

66.68 Delinquent Tax Receipts---included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

CRANBERRY TOWNSHIP

TOWNSHIP 4D

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 62,064.93

ADDITIONAL
DEDUCTIONS

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

Total All Deductions----- 12,514.34

ADVANCES-----

N E T D I S T R I B U T I O N----- 49,550.59

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

DALLAS TOWNSHIP												TOWNSHIP	4E
		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 PROTECTION		2.500		8187.98	945.72	9133.70	214.71		8902.84	1158.68	82.94	134.12	
#102		.886592500		7961.19		161.53	189.61	16.15	7755.43	1158.68	82.94	134.12	
2006/2021/2025		1.781362500		226.79			25.10		1147.41				
						161.53	D 16.15						
GENERAL		1.300		11838.91	491.78	12330.69	293.25		12013.75	1698.96	121.60	196.66	
#103		1.300000000		11673.41		236.85	278.02	23.69	11371.70	1698.96	121.60	196.66	
/ /		1.300000000		165.50			15.23		642.05				
						236.85	D 23.69						
ROAD & BRIDGE		.500		4553.44	189.14	4742.58	112.79		4620.68	653.44	46.78	75.64	
#104		.500000000		4489.78		91.10	106.93	9.11	4373.74	653.44	46.78	75.64	
/ /		.500000000		63.66			5.86		246.94				
						91.10	D 9.11						
A L L	L E V I E S				1,626.64		620.75			3,511.08		406.42	
	CLASS-1			24,580.33			574.56	48.95	25,537.27	3,511.08	251.32	406.42	
	CLASS-2			24,124.38		489.48	46.19		23,500.87		251.32		
				455.95					2,036.40				
	4.300						D 48.95						
		2.6865	AGR-RES			26,206.97							
		3.5813	COM-IND										
									.00 PREVIOUSLY ADVANCED				
									25,537.27 BALANCE				

489.48 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

DALLAS TOWNSHIP

TOWNSHIP 4E

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 25,537.27

ADDITIONAL
DEDUCTIONS

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

Total All Deductions----- 3,361.14

ADVANCES-----

N E T D I S T R I B U T I O N----- 22,176.13

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

HOLMES TOWNSHIP							TOWNSHIP				
FEEES							4F				
	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 PROTECT OR E	1.300		17844.71	7273.69	25118.40	518.72	24590.91			417.27	
#105 NO RLBK	.882709100		16906.06		84.89	351.79	16545.78			417.27	
2024/ /2026	1.300000000		938.65		2.82	166.93	8045.13				
					87.71	8.77					
GENERAL	1.000		17095.78	5595.14	22690.92	527.00	22154.09	2555.85	222.88	472.72	
#106	1.000000000		16385.17		96.17	398.53	15977.02	2544.41	222.88	472.72	
/ /	1.000000000		710.61		2.17	128.47	6177.07	11.44			
					98.34	9.83					
ROAD & BRIDGE	1.200		20514.93	6714.17	27229.10	632.41	26584.89	3067.02	267.45	567.26	
#107	1.200000000		19662.20		115.41	478.24	19172.42	3053.30	267.45	567.26	
/ /	1.200000000		852.73		2.60	154.17	7412.47	13.72			
					118.01	11.80					
A L L L E V I E S			55,455.42	19,583.00		1,678.13	73,329.89	5,622.87	490.33	1,457.25	
CLASS-1			52,953.43		296.47	1,228.56	51,695.22	5,597.71	490.33	1,457.25	
CLASS-2			2,501.99		7.59	449.57	21,634.67	25.16			
					D	30.40					
3.500					75,038.42						
	3.0827	AGR-RES						.00	PREVIOUSLY ADVANCED		
	3.5000	COM-IND					73,329.89	BALANCE			

304.06 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

HOLMES TOWNSHIP

TOWNSHIP 4F

 ADDITIONAL
 SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 73,329.89

 ADDITIONAL
 DEDUCTIONS

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

Total All Deductions----- 8,558.35

ADVANCES-----

N E T D I S T R I B U T I O N----- 64,771.54

Robyn M Sheets COUNTY AUDITOR
D. William DEPUTY AUDITOR

JACKSON TOWNSHIP

TOWNSHIP 4G

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEES A/T/REA DETAC		RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
FIRE & EMS	1.750		4112.51	5857.40	9969.91	215.78		9740.59	507.50	48.29	100.07
#108		.797249250	3721.13		50.97	88.88	5.10	3627.15	507.50	48.29	100.07
2004/2022/2024	1.161223000		391.38		84.42	126.90	8.44	6113.44			
					135.39	D 13.54					
GENERAL	1.700		8507.65	5690.04	14197.69	316.72		13857.74	1082.15	102.96	213.39
#109		1.700000000	7934.68		108.68	189.53	10.87	7734.28	1082.15	102.96	213.39
/ /		1.700000000	572.97		123.59	127.19	12.36	6123.46			
					232.27	D 23.23					
GENERAL	.300		16.64		16.64	.38		16.26	2.06		
#110		.300000000	16.64			.38		16.26	2.06		
/ /		.300000000									
						D					
ROAD & BRIDGE	.700		3431.92	2342.96	5774.88	128.79		5636.53	436.99	42.40	87.86
#111		.700000000	3195.99		44.75	76.42	4.48	3115.09	436.99	42.40	87.86
/ /		.700000000	235.93		50.89	52.37	5.08	2521.44			
					95.64	D 9.56					
A L L L E V I E S				13,890.40		661.67			2,028.70		401.32
			16,068.72					29,251.12		193.65	401.32
CLASS-1						355.21	20.45		2,028.70		
			14,868.44		204.40			14,492.78		193.65	
CLASS-2						306.46	25.88				
			1,200.28		258.90			14,758.34			
					D	46.33					
4.450					29,959.12						
		3.4972 AGR-RES						.00	PREVIOUSLY ADVANCED		
		3.8612 COM-IND						29,251.12	BALANCE		

463.30 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

JACKSON TOWNSHIP

TOWNSHIP 4G

ADDITIONAL SOURCES OF RECEIPTS

Other-----	
Estate Tax-----	
Cigarette Tax-----	
Special Assessments-----	
Total Additional Receipts-----	
Total All Receipts-----	29,251.12

ADDITIONAL DEDUCTIONS

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

ADVANCES-----

NET DISTRIBUTION----- 27,067.66

Robyn M. Sheets COUNTY AUDITOR
D. William DEPUTY AUDITOR

JEFFERSON TOWNSHIP											TOWNSHIP	4H
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC		RECEIPTS NET-OF-FEEES	NON-BUSI	OWNER OC	HOMESTEAD	
FIRE/AMB/EMS #112	3.000		28237.22	20047.42	48284.64	1090.64		47173.26	3919.21	433.70	1053.77	
2009/2024/2028	1.540566000		27361.78		173.94	665.44	17.39	26678.95	3919.21	433.70	1053.77	
	1.251810000		875.44		33.44	425.20	3.35	20494.31				
					207.38	D 20.74						
FIRE/AMB/EMS #113 NO RLBK	3.000		37106.24	20047.42	57153.66	1185.31		55944.54			1197.80	
2021/ /	1.751133000		36049.50		197.71	756.39	19.77	35273.34			1197.80	
	1.511085000		1056.74		40.36	428.92	4.04	20671.20				
					238.07	D 23.81						
GENERAL #114	.700		12922.12	4677.73	17599.85	407.44		17182.64	1780.80	197.07	478.81	
/ /	.700000000		12432.59		79.04	302.36	7.90	12122.33	1780.80	197.07	478.81	
	.700000000		489.53		18.70	105.08	1.87	5060.31				
					97.74	D 9.77						
GENERAL #115	1.250		385.36		385.36	7.86		377.50	1.73			
/ /	1.250000000		.17			.03		.20-	1.73			
	1.250000000		385.53			7.83		377.70				
						D						
ROAD & BRIDGE #116	1.500		26543.13	9989.55	36532.68	845.78		35665.96	3730.57	411.13	959.61	
/ /	1.500000000		26000.55		169.36	631.59	16.94	25352.02	3730.57	411.13	959.61	
	1.500000000		542.58		40.07	214.19	4.00	10313.94				
					209.43	D 20.94						
A L L L E V I E S				54,762.12		3,537.03			9,432.31		3,689.99	
CLASS-1			105,194.07			2,355.81	62.00	156,343.90	9,432.31	1,041.90	3,689.99	
CLASS-2			101,844.25		620.05	1,181.22	13.26	99,426.44		1,041.90		
			3,349.82		132.57			56,917.46				
					D	75.26						
9.450					159,956.19							
6.7416 AGR-RES												
6.2128 COM-IND												
								.00 PREVIOUSLY ADVANCED				
								156,343.90 BALANCE				

752.62 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

JEFFERSON TOWNSHIP

TOWNSHIP 4H

ADDITIONAL
SOURCES OF RECEIPTS

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

MISC SPECIAL ASSESSMENT 638.00
Total Additional Receipts----- 638.00

Total All Receipts----- 156,981.90

ADDITIONAL
DEDUCTIONS

Other-----
County Health Dept----- 7,576.28
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----
MISC SPECIAL ASSESSMENT FEE 63.80
Total Additional Deductions----- 7,640.08

Total All Deductions----- 7,640.08

ADVANCES-----

N E T D I S T R I B U T I O N----- 149,341.82

Robyn M. Sheets
-----COUNTY AUDITOR

D. William
-----DEPUTY AUDITOR

LIBERTY TOWNSHIP											TOWNSHIP	41
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC		RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD	
AMBULANCE & EMS	.600		5100.81	805.58	5906.39	139.44		5761.76	744.90	67.37	145.86	
#117	.310701000		5034.56		51.85	121.69	5.19	4907.68	744.59	67.37	145.86	
2008/2023/2025	.504078600		66.25			17.75		854.08	.31			
					51.85	D 5.19						
FIRE CONST/MAINT	1.000		4624.23	1342.63	5966.86	138.65		5823.56	668.10	60.40	130.77	
#118	.278565000		4513.82		46.48	109.10	4.65	4400.07	667.58	60.40	130.77	
1994/ /	.840131000		110.41			29.55		1423.49	.52			
					46.48	D 4.65						
FIRE EQUIPMENT	1.000		8501.34	1342.63	9843.97	232.39		9602.94	1241.50	112.27	243.09	
#119	.517835000		8390.93		86.41	202.81	8.64	8179.48	1240.98	112.27	243.09	
2008/2023/2025	.840131000		110.41			29.58		1423.46	.52			
					86.41	D 8.64						
GENERAL	1.800		29403.50	2416.74	31820.24	759.10		31031.10	4314.79	390.27	844.98	
#120	1.800000000		29166.95		300.39	704.98	30.04	28431.93	4313.67	390.27	844.98	
/ /	1.800000000		236.55			54.12		2599.17	1.12			
					300.39	D 30.04						
ROAD & BRIDGE	.400		6534.11	537.05	7071.16	168.69		6895.79	958.84	86.73	187.78	
#121	.400000000		6481.54		66.75	156.66	6.68	6318.20	958.59	86.73	187.78	
/ /	.400000000		52.57			12.03		577.59	.25			
					66.75	D 6.68						
A L L L E V I E S				6,444.63		1,438.27			7,928.13		1,552.48	
			54,163.99					59,115.15		717.04		
CLASS-1						1,295.24	55.20		7,925.41		1,552.48	
			53,587.80		551.88			52,237.36		717.04		
CLASS-2						143.03			2.72			
			576.19					6,877.79				
						D 55.20						
4.800					60,608.62							
	3.3070	AGR-RES							.00	PREVIOUSLY ADVANCED		
	4.3842	COM-IND							59,115.15	BALANCE		

551.88 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

LIBERTY TOWNSHIP

TOWNSHIP 41

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 59,115.15

ADDITIONAL
DEDUCTIONS

Other-----
County Health Dept----- 6,662.77
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----
Total Additional Deductions----- 6,662.77

Total All Deductions----- 6,662.77

ADVANCES-----

N E T D I S T R I B U T I O N----- 52,452.38

Robyn M Shatt COUNTY AUDITOR
D. Gilliam DEPUTY AUDITOR

LYKENS TOWNSHIP

TOWNSHIP 4J

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CURRENT OP	1.000		3979.91	469.00	4448.91	105.25	4343.01	599.24	43.93	83.28
#122		.408827000	3891.98		6.51	93.79	3797.54	599.24	43.93	83.28
2009/2021/2023		.930869000	87.93			11.46	545.47			
					6.51 D	.65				
FIRE EQUIPMENT	2.000		13603.45	938.00	14541.45	300.76	14238.76			246.49
#123 NO RLBK		1.210036000	13423.01		19.26	277.59	13143.49			246.49
2023/ /2026		1.910318000	180.44			23.17	1095.27			
					19.26 D	1.93				
GENERAL	2.200		21151.52	1031.80	22183.32	530.70	21649.12	3224.65	236.39	448.16
#124		2.200000000	20943.71		35.01	504.69	20435.52	3224.65	236.39	448.16
/ /		2.200000000	207.81			26.01	1213.60			
					35.01 D	3.50				
ROAD & BRIDGE										
#125										
/ /										
A L L	L E V I E S			2,438.80		936.71		3,823.89		777.93
	CLASS-1		38,734.88			876.07	40,230.89	3,823.89	280.32	777.93
	CLASS-2		38,258.70		60.78	60.64	37,376.55		280.32	
			476.18				2,854.34			
	5.200					6.08				
		3.8188 AGR-RES			41,173.68					
		5.0411 COM-IND								
							.00	PREVIOUSLY ADVANCED		
							40,230.89	BALANCE		

60.78 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

LYKENS TOWNSHIP

TOWNSHIP 4J

 ADDITIONAL
 SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 40,230.89

 ADDITIONAL
 DEDUCTIONS

Other-----
County Health Dept----- 5,703.81
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----
Total Additional Deductions----- 5,703.81

Total All Deductions----- 5,703.81

ADVANCES-----

N E T D I S T R I B U T I O N----- 34,527.08

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

POLK TOWNSHIP											TOWNSHIP	4K
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC		RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD	
FIRE/AMB/EMS	5.400		66481.27	18215.47	84696.74	1958.80		82601.30	8103.56	1087.21	2486.24	
#126	2.733787800		57398.81		901.31	1402.74	90.13	55905.94	8103.56	1087.21	2486.24	
2001/2021/2025	3.452430600		9082.46		465.08	556.06	46.51	26695.36				
					1366.39	D 136.64						
GENERAL	2.150		50797.67	7252.46	58050.13	1366.68		56583.60	6373.08	855.04	1955.31	
#127	2.150000000		45141.57		708.84	1103.19	70.88	43967.50	6373.08	855.04	1955.31	
/ /	2.150000000		5656.10		289.63	263.49	28.97	12616.10				
					998.47	D 99.85						
ROAD & BRIDGE	1.700		38801.41	5734.50	44535.91	1052.28		43404.68	5008.50	675.02	1546.06	
#128	1.700000000		35470.73		560.48	867.13	56.05	34547.55	5008.50	675.02	1546.06	
/ /	1.700000000		3330.68		229.01	185.15	22.90	8857.13				
					789.49	D 78.95						
A L L L E V I E S			156,080.35	31,202.43		4,377.76		182,589.58	19,485.14	2,617.27	5,987.61	
CLASS-1			138,011.11		2170.63	3,373.06	217.06	134,420.99	19,485.14	2,617.27	5,987.61	
CLASS-2			18,069.24		983.72	1,004.70	98.38	48,168.59				
					D	315.44						
9.250					187,282.78							
6.5837 AGR-RES								.00	PREVIOUSLY ADVANCED			
7.3024 COM-IND								182,589.58	BALANCE			

3,154.35 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

POLK TOWNSHIP

TOWNSHIP 4K

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 182,589.58

ADDITIONAL
DEDUCTIONS

Other-----
County Health Dept----- 9,408.46
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----
Total Additional Deductions----- 9,408.46

Total All Deductions----- 9,408.46

ADVANCES-----

N E T D I S T R I B U T I O N----- 173,181.12

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

SANDUSKY TOWNSHIP												TOWNSHIP	4L
		TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD		
GENERAL		2.150		12685.55	1511.00	14196.55	345.13						
#129		2.150000000		12677.50		27.17	314.29						
/	/	2.150000000		8.05			30.84	2.72	12360.49	2298.26	180.04	320.80	
						27.17 D	2.72	1488.21					
ROAD & BRIDGE		.250		1475.08	175.69	1650.77	40.13						
#130		.250000000		1474.14		3.16	36.55	.32	1610.32	267.24	20.93	37.31	
/	/	.250000000		.94			3.58		1437.27	267.24	20.93	37.31	
						3.16 D	.32	173.05					
A L L	L E V I E S				1,686.69		385.26						
	CLASS-1			14,160.63			350.84	3.04	15,459.02	2,565.50	200.97	358.11	
	CLASS-2			14,151.64		30.33	34.42		13,797.76	2,565.50	200.97	358.11	
				8.99					1,661.26				
	2.400					D	3.04						
		2.4000	AGR-RES			15,847.32							
		2.4000	COM-IND										
									.00	PREVIOUSLY ADVANCED			
									15,459.02	BALANCE			

30.33 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

SANDUSKY TOWNSHIP

TOWNSHIP 4L

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 15,459.02

ADDITIONAL
DEDUCTIONS

Other-----
County Health Dept----- 2,516.56
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----
Total Additional Deductions----- 2,516.56

Total All Deductions----- 2,516.56

ADVANCES-----

N E T D I S T R I B U T I O N----- 12,942.46

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

TEXAS TOWNSHIP							TOWNSHIP			
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
GENERAL	1.700		6502.48	617.69	7120.17	173.24	6945.45	1127.60	94.92	188.14
#131	1.7000000000		6496.69		14.84	160.58	6334.63	1127.60	94.92	188.14
/	1.7000000000		5.79			12.66	610.82			
					14.84 D	1.48				

ROAD & BRIDGE

#132

/ /

D

A L L	L E V I E S		6,502.48	617.69		173.24	6,945.45	1,127.60	94.92	188.14
	CLASS-1		6,496.69		14.84	160.58	6,334.63	1,127.60	94.92	188.14
	CLASS-2		5.79			12.66	610.82			
					D	1.48				
	1.700				7,120.17					
		1.7000 AGR-RES								
		1.7000 COM-IND								
							.00 PREVIOUSLY ADVANCED			
							6,945.45 BALANCE			

14.84 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

TEXAS TOWNSHIP

TOWNSHIP 4M

 ADDITIONAL
 SOURCES OF RECEIPTS

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

LIGHTING	83.16
Total Additional Receipts-----	83.16
Total All Receipts-----	7,028.61

ADDITIONAL
DEDUCTIONS

Other-----	
County Health Dept-----	1,668.05
Personal Property Reimb Admin Fee-----	
Election Expenses-----	
Advertising Delinquent-----	

Total Additional Deductions-----	1,668.05
Total All Deductions-----	1,668.05

ADVANCES-----

NET DISTRIBUTION----- 5,360.56

Robyn m. Sheets COUNTY AUDITOR
D. William 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		17521.03	2615.67	20136.70	482.95	19632.94	2790.40	225.02	626.48
#133	2.400000000		16870.53		208.08	416.55	16433.17	2790.40	225.02	626.48
/ /	2.400000000		650.50			66.40	3199.77			
					208.08 D	20.81				

ROAD & BRIDGE
#134

/ /

D

A L L	L E V I E S		17,521.03	2,615.67		482.95		2,790.40		626.48
	CLASS-1		16,870.53		208.08	416.55	20.81	2,790.40	225.02	626.48
	CLASS-2		650.50			66.40			225.02	
								3,199.77		
	2.400				D	20.81				
		2.4000 AGR-RES			20,136.70					
		2.4000 COM-IND								
								.00 PREVIOUSLY ADVANCED		
								19,632.94 BALANCE		

208.08 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

TOD TOWNSHIP

TOWNSHIP 4N

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 19,632.94

ADDITIONAL
DEDUCTIONS

Other-----
County Health Dept----- 3,220.60
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----
Total Additional Deductions----- 3,220.60

Total All Deductions----- 3,220.60

ADVANCES-----

N E T D I S T R I B U T I O N----- 16,412.34

Robyn M. Sheets COUNTY AUDITOR
D. William 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		3024.71	1832.42	4857.13	112.37		4740.93	532.21	46.97	92.23	
#135	.325652250		3016.44		38.34	74.89	3.83	2937.72	532.21	46.97	92.23	
2011/2021/2025	.369926250		8.27			37.48		1803.21				
					38.34	D 3.83						
FIRE & AMBULANCE	1.250		7937.06	3054.03	10991.09	227.54		10755.10			203.14	
#136 NO RLBK	.717231250		7919.14		84.45	164.94	8.45	7745.75			203.14	
2024/ /2028	.801467500		17.92			62.60		3009.35				
					84.45	D 8.45						
FIRE/AMBULANCE/EM	.750		3024.71	1832.42	4857.13	112.37		4740.93	532.21	46.97	92.23	
#137	.325652250		3016.44		38.34	74.89	3.83	2937.72	532.21	46.97	92.23	
2011/2021/2025	.369926250		8.27			37.48		1803.21				
					38.34	D 3.83						
GENERAL	1.500		13927.65	3664.83	17592.48	420.51		17154.31	2451.45	216.36	424.82	
#138	1.500000000		13894.11		176.61	344.95	17.66	13531.50	2451.45	216.36	424.82	
/ /	1.500000000		33.54			75.56		3622.81				
					176.61	D 17.66						
ROAD & BRIDGE	1.300		12070.62	3176.19	15246.81	364.44		14867.06	2124.59	187.51	368.17	
#139	1.300000000		12041.56		153.07	298.96	15.31	11727.29	2124.59	187.51	368.17	
/ /	1.300000000		29.06			65.48		3139.77				
					153.07	D 15.31						
A L L L E V I E S				13,559.89		1,237.23			5,640.46		1,180.59	
			39,984.75			958.63		52,258.33		497.81		
CLASS-1			39,887.69		490.81	278.60	49.08	38,879.98	5,640.46	497.81	1,180.59	
CLASS-2			97.06					13,378.35				
						D 49.08						
5.550					53,544.64							
	4.1684	AGR-RES							.00	PREVIOUSLY ADVANCED		
	4.3412	COM-IND							52,258.33	BALANCE		

490.81 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

VERNON TOWNSHIP

TOWNSHIP 40

 ADDITIONAL
 SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 52,258.33

 ADDITIONAL
 DEDUCTIONS

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

Total All Deductions----- 7,773.58

ADVANCES-----

N E T D I S T R I B U T I O N----- 44,484.75

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

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

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

Total Additional Receipts-----

Total All Receipts----- 79,002.92

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

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

Total All Deductions----- 11,003.98

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

N E T D I S T R I B U T I O N ----- 67,998.94

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

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D I S T R I B U T I O N O F R E C E I P T S -- R/E & UTIL PERS/PROP

PAGE 66

ALL TOWNSHIP

	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
A L L TOWNSHIP	779017.37	252662.49	1031679.86	23578.81 1007.72	1007093.33	95441.53	9277.22		23526.33

2ND HALF REAL ESTATE COLLECTION 24TY25PY

CHATFIELD VILLAGE

CORPORATION 5B

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CURRENT OPERATING	5.000		3148.26	327.50	3475.76	76.93	3366.21			312.74
#144 NO RLBK	5.000000000		2999.60		319.81	67.26	2900.36			312.74
2015/2020/2024	4.504380000		148.66		6.39	9.67	465.85			
					326.20 D	32.62				
GENERAL	1.300		707.33	85.15	792.48	20.09	763.89	104.51	10.96	81.31
#145	1.300000000		664.43		83.15	17.49	638.62	104.51	10.96	81.31
/ /	1.300000000		42.90		1.84	2.60	125.27			
					84.99 D	8.50				
A L L L E V I E S			3,855.59	412.65		97.02		104.51		394.05
CLASS-1						84.75	4,130.10		10.96	
CLASS-2			3,664.03		402.96		3,538.98	104.51	10.96	394.05
			191.56		8.23	12.27				
					D	.82	591.12			
6.300					4,268.24	41.12				
6.3000 AGR-RES							.00			PREVIOUSLY ADVANCED
5.8043 COM-IND							4,130.10			BALANCE

411.19 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

CHATFIELD VILLAGE

CORPORATION 5B

ADDITIONAL SOURCES OF RECEIPTS

Other-----

Estate Tax-----

Cigarette Tax-----

Special Assessments-----

LIGHTING	2,161.92
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Total Additional Receipts-----	2,161.92
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Total All Receipts-----	6,292.02
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ADDITIONAL DEDUCTIONS

Other-----

County Health Dept-----	438.51
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Personal Property Reimb Admin Fee-----

Election Expenses-----

Advertising Delinquent-----

LIGHTING FEE	1.13
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Total Additional Deductions----- 439.64

Total All Deductions----- 439.64

ADVANCES-----

NET DISTRIBUTION----- 5,852.38

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

D. William-----DEPUTY AUDITOR

CRESTLINE VILLAGE CORPORATION 5C										
	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 #146	.300		7724.45	171.24	7895.69	189.72				
/ /	.3000000000		6527.18		215.48	161.62	21.55	7682.81	898.08	422.29
	.3000000000		1197.27		16.16	28.10	1.61	6344.01	898.08	422.29
					231.64	D 23.16		1338.80		
GENERAL #147	1.700		43771.89	970.37	44742.26	1075.10				
/ /	1.7000000000		36987.33		1221.08	915.82	122.11	43535.89	5089.11	2392.97
	1.7000000000		6784.56		91.58	159.28	9.16	35949.40	5089.11	2392.97
					1312.66	D 131.27		7586.49		
GENERAL #148	.500		416.35	53.58	469.93	9.57				
/ /	.5000000000		5.08			.13		460.36	1.16	
	.5000000000		411.27			9.44		4.95	1.16	
						D		455.41		
GENERAL #149	1.700		42277.65	788.19	43065.84	1040.79				
/ /	1.7000000000		36891.40		1221.08	913.61	122.11	41893.78	5075.96	2392.97
	1.7000000000		5386.25		91.58	127.18	9.16	35855.68	5075.96	2392.97
					1312.66	D 131.27		6038.10		
POLICE PENSION #150	.300		7724.45	171.24	7895.69	189.72				
/ /	.3000000000		6527.18		215.48	161.62	21.55	7682.81	898.08	422.29
	.3000000000		1197.27		16.16	28.10	1.61	6344.01	898.08	422.29
					231.64	D 23.16		1338.80		
A L L L E V I E S				2,154.62		2,504.90				
CLASS-1			101,914.79					11,962.39		5,630.52
CLASS-2			86,938.17		2873.12	2,152.80	287.32	101,255.65	1,479.88	5,630.52
			14,976.62		215.48	352.10	21.54	84,498.05	1,479.88	
					D	308.86		16,757.60		
4.500					104,069.41					
4.5000 AGR-RES								.00 PREVIOUSLY ADVANCED		
4.5000 COM-IND								101,255.65 BALANCE		

3,088.60 Delinquent Tax Receipts---included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

CRESTLINE VILLAGE

CORPORATION 5C

ADDITIONAL
SOURCES OF RECEIPTS

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

MISC SPECIAL ASSESSMENT 5,376.50
Total Additional Receipts----- 5,376.50

Total All Receipts----- 106,632.15

ADDITIONAL
DEDUCTIONS

Other-----
County Health Dept----- 10,479.00
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----
MISC SPECIAL ASSESSMENT FEE 400.20
Total Additional Deductions----- 10,879.20

Total All Deductions----- 10,879.20

ADVANCES-----

N E T D I S T R I B U T I O N----- 95,752.95

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

GALION CITY CORPORATION 5D												
		TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD	
FIRE PENSION #151		.300		20299.03	443.37	20742.40	494.55		20192.19	2265.95	275.17	1037.62
/	/	.300000000		16392.52		446.58	405.50	44.66	15942.36	2265.95	275.03	1034.75
		.300000000		3906.51		110.02	89.05	11.00	4249.83		.14	2.87
						556.60	D 55.66					
GENERAL #152		1.100		74429.72	1625.68	76055.40	1813.34		74037.97	8308.53	1008.96	3804.61
/	/	1.100000000		60105.90		1637.46	1486.83	163.75	58455.32	8308.53	1008.44	3794.08
		1.100000000		14323.82		403.41	326.51	40.34	15582.65		.52	10.53
						2040.87	D 204.09					
GENERAL #153		2.200		146293.83	3251.37	149545.20	3573.37		145563.65	16559.15	2016.56	7609.21
/	/	2.200000000		119802.05		3274.93	2964.14	327.49	116510.42	16559.15	2015.51	7588.16
		2.200000000		26491.78		806.82	609.23	80.69	29053.23		1.05	21.05
						4081.75	D 408.18					
GENERAL #154		.250		77.07		77.07	1.57		75.50	.35		
/	/	.250000000		.04			.01		.05-	.35		
		.250000000		77.11			1.56		75.55			
							D					
GENERAL #155		.250		200.61		200.61	4.17		196.44	4.51	.16	
/	/	.250000000		32.73			.76		31.97	4.51	.16	
		.250000000		167.88			3.41		164.47			
							D					
GENERAL #156		.300		16.64		16.64	.38		16.26	2.06		
/	/	.300000000		16.64			.38		16.26	2.06		
		.300000000										
							D					
POLICE PENSION #157		.300		20299.03	443.37	20742.40	494.55		20192.19	2265.95	275.17	1037.62
/	/	.300000000		16392.52		446.58	405.50	44.66	15942.36	2265.95	275.03	1034.75
		.300000000		3906.51		110.02	89.05	11.00	4249.83		.14	2.87
						556.60	D 55.66					
A L L	L E V I E S			261,615.93	5,763.79		6,381.93		260,274.20	29,406.50	3,576.02	13,489.06
	CLASS-1			212,742.32		5805.55	5,263.12	580.56	206,898.64	29,406.50	3,574.17	13,451.74
	CLASS-2			48,873.61		1430.27	1,118.81	143.03	53,375.56		1.85	37.32
						D	723.59					
	4.700					267,379.72						
		4.7000	AGR-RES						.00	PREVIOUSLY ADVANCED		
		4.7000	COM-IND						260,274.20	BALANCE		

7,235.82 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

ADDITIONAL
SOURCES OF RECEIPTS

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

MISC SPECIAL ASSESSMENT 52,790.91
CHISWICK SEWER TAPS 409.35
CHESHIRE RD IMPROVEMENT 12,904.29
Total Additional Receipts----- 66,104.55

Total All Receipts----- 326,378.75

ADDITIONAL
DEDUCTIONS

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET D I S T R I B U T I O N----- 326,378.75

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

NEW WASHINGTON VILLAGE

CORPORATION 5E

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
FIRE #158 NO RLBK 2018/2023/2027	2.500 1.417437500 2.256087500		11835.21 9441.42 2393.79	3903.54	15738.75 40.03 40.03 D	330.53 202.32 128.21 4.00	15404.22 9235.10 6169.12			521.31 521.31
FIRE 84 #159 1998/2023/2027	1.500 .661302000 1.241365500		5078.90 3761.76 1317.14	2342.12	7421.02 18.68 18.68 D	168.88 94.39 74.49 1.87	7250.27 3665.50 3584.77	570.53 570.53	72.58 72.58	243.22 243.22
FIRE/AMBULANCE #160 1998/2022/2024	1.000 .440868000 .827577000		3385.93 2507.84 878.09	1561.42	4947.35 12.45 12.45 D	112.59 62.93 49.66 1.25	4833.51 2443.66 2389.85	380.35 380.35	48.39 48.39	162.14 162.14
GENERAL #161 / /	2.500 2.500000000 2.500000000		16873.62 14221.03 2652.59	3903.54	20777.16 70.60 70.60 D	490.34 356.83 133.51 7.06	20279.76 13857.14 6422.62	2156.84 2156.84	274.40 274.40	919.46 919.46
A L L L E V I E S			37,173.66	11,710.62		1,102.34		3,107.72		1,846.13
CLASS-1			29,932.05		141.76	716.47	47,767.76	3,107.72	395.37	1,846.13
CLASS-2			7,241.61			385.87	29,201.40		395.37	
	7.500				48,884.28 D	14.18	18,566.36			
	5.0195 AGR-RES 6.8248 COM-IND						.00 PREVIOUSLY ADVANCED 47,767.76 BALANCE			

141.76 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

NEW WASHINGTON VILLAGE

CORPORATION 5E

ADDITIONAL SOURCES OF RECEIPTS

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

MISC SPECIAL ASSESSMENT	192.50
Total Additional Receipts-----	192.50
Total All Receipts-----	47,960.26

ADDITIONAL DEDUCTIONS

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

Total Additional Deductions-----	3,338.82
Total All Deductions-----	3,338.82

ADVANCES-----

NET DISTRIBUTION----- 44,621.44

Robyn M Sheets COUNTY AUDITOR
D. Milliam 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		1442.19	161.27	1603.46	40.19	1560.89	200.40	26.43	148.95
#162	1.359865000		1361.17		23.77	35.27	1323.52	200.40	26.43	148.95
2013/2023/2027	1.955307500		81.02			4.92	237.37			
					23.77 D	2.38				
GENERAL	2.100		2189.01	135.46	2324.47	58.99	2261.81	309.48	40.82	230.02
#163	2.100000000		2102.00		36.70	54.47	2043.86	309.48	40.82	230.02
/ /	2.100000000		87.01			4.52	217.95			
					36.70 D	3.67				
A L L L E V I E S			3,631.20	296.73		99.18		509.88		378.97
CLASS-1						89.74	3,822.70	509.88	67.25	378.97
CLASS-2			3,463.17		60.47	9.44	3,367.38		67.25	
			168.03				455.32			
					D	6.05				
4.600					3,927.93					
	3.4598	AGR-RES					.00	PREVIOUSLY ADVANCED		
	4.0553	COM-IND					3,822.70	BALANCE		

60.47 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

NORTH ROBINSON VILLAGE

CORPORATION 5F

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 3,822.70

ADDITIONAL
DEDUCTIONS

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

Total All Deductions----- 369.44

ADVANCES-----

N E T D I S T R I B U T I O N----- 3,453.26

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

TIRO VILLAGE

CORPORATION 5G

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
GENERAL	1.900		1319.79	896.76	2216.55	54.60	2161.14	267.86	23.82	125.05
#164	1.9000000000		1297.95		8.06	34.82	1262.32	267.86	23.82	125.05
/	1.9000000000		21.84			19.78	898.82			
					8.06 D	.81				
A L L				896.76		54.60		267.86	23.82	125.05
L E V I E S			1,319.79			34.82	2,161.14			
CLASS-1			1,297.95		8.06		1,262.32	267.86	23.82	125.05
CLASS-2			21.84			19.78				
							898.82			
1.900					2,216.55 D	.81				
1.9000 AGR-RES							.00 PREVIOUSLY ADVANCED			
1.9000 COM-IND							2,161.14 BALANCE			

8.06 Delinquent Tax Receipts---included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

TIRO VILLAGE

CORPORATION 5G

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 2,161.14

ADDITIONAL
DEDUCTIONS

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

Total All Deductions----- 537.08

ADVANCES-----

N E T D I S T R I B U T I O N----- 1,624.06

Robyn M. Shatt COUNTY AUDITOR
D. William DEPUTY AUDITOR

BUCYRUS CITY CORPORATION 52											
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC		RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
POLICE PENSION	.300		26470.02	1841.57	28311.59	664.47		27591.25	2739.36	358.58	1252.96
#165	.3000000000		19472.11		481.87	483.78	48.19	18940.14	2739.36	358.58	1252.96
/ /	.3000000000		6997.91		76.78	180.69	7.68	8651.11			
					558.65	D 55.87					
FIRE PENSION	.300		26470.02	1841.57	28311.59	664.47		27591.25	2739.36	358.58	1252.96
#166	.3000000000		19472.11		481.87	483.78	48.19	18940.14	2739.36	358.58	1252.96
/ /	.3000000000		6997.91		76.78	180.69	7.68	8651.11			
					558.65	D 55.87					
GENERAL	.600		5225.03	191.64	5416.67	128.13		5287.20	560.59	87.77	239.27
#167	.6000000000		3783.27		13.37	94.85	1.34	3687.08	560.59	87.77	239.27
/ /	.6000000000		1441.76			33.28		1600.12			
					13.37	D 1.34					
GENERAL	1.900		127394.60	9785.17	137179.77	3260.65		133598.85	14368.63	1827.92	6835.32
#168	1.9000000000		103264.00		2934.75	2564.72	293.48	100405.80	14368.63	1827.92	6835.32
/ /	1.9000000000		24130.60		267.93	695.93	26.79	33193.05			
					3202.68	D 320.27					
GENERAL	1.700		149996.84	10435.63	160432.47	3765.35		156350.56	15523.06	2031.92	7100.04
#169	1.7000000000		110341.96		2730.53	2741.42	273.05	107327.49	15523.06	2031.92	7100.04
/ /	1.7000000000		39654.88		435.09	1023.93	43.51	49023.07			
					3165.62	D 316.56					
A L L L E V I E S				24,095.58		8,483.07			35,931.00		16,680.55
CLASS-1			335,556.51			6,368.55	664.25	350,419.11	35,931.00	4,664.77	16,680.55
CLASS-2			256,333.45		6642.39	2,114.52	85.66	249,300.65		4,664.77	
			79,223.06		856.58			101,118.46			
					D	749.91					
4.800					359,652.09						
	4.8000	AGR-RES						.00	PREVIOUSLY ADVANCED		
	4.8000	COM-IND						350,419.11	BALANCE		

7,498.97 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

BUCYRUS CITY

CORPORATION 5Z

ADDITIONAL
SOURCES OF RECEIPTS

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

MISC SPECIAL ASSESSMENTS 11,789.03
Total Additional Receipts----- 11,789.03

Total All Receipts----- 362,208.14

ADDITIONAL
DEDUCTIONS

Other-----
County Health Dept----- 113,089.02
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----
MISC SPECIAL ASSESSMENT FEE 703.57
Total Additional Deductions----- 113,792.59

Total All Deductions----- 113,792.59

ADVANCES-----

N E T D I S T R I B U T I O N----- 248,415.55

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

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D I S T R I B U T I O N O F R E C E I P T S -- R/E & UTIL PERS/PROP

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ALL CORPORATION

		REAL	PERS-PROP	TOTAL	FEE				
		RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	RECEIPTS			
					DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC HOMESTEAD
A L L	CORPORATION	745067.47	45330.75		18723.04	769830.66	81289.86	10218.07	38544.33
				D	1844.52				
				790398.22					

2ND HALF REAL ESTATE COLLECTION 24TY25PY

CRAWFORD CO WEST JT AMBUL										OTHER	6R
		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			
EMS & AMBULANCE S		.400		17283.79	3745.12	21028.91	435.08				
#170 NO RLBK		.254710000		16701.04		117.44	346.67	11.74			370.34
2024/ /2028		.372120000		582.75		.81	88.41	.09			370.34
						118.25	D 11.83				
EMS/AMBULANCE SER		1.500		64773.03	14044.21	78817.24	1630.72				1388.71
#171 NO RLBK		.955162500		62628.92		440.40	1300.02	44.04			1388.71
2021/ /		1.369123500		2144.11		2.97	330.70	.30			
						443.37	D 44.34				
A L L L E V I E S				82,056.82	17,789.33		2,065.80				1,759.05
CLASS-1				79,329.96		557.84	1,646.69	55.78			1,759.05
CLASS-2				2,726.86		3.78	419.11	.39			
						D	56.17				
1.900						99,846.15					
1.2098 AGR-RES										.00 PREVIOUSLY ADVANCED	
1.7412 COM-IND										97,724.18 BALANCE	

561.62 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

CRAWFORD CO WEST JT AMB

OTHER 6R

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 97,724.18

ADDITIONAL
DEDUCTIONS

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 97,724.18

Robyn M Sheets

-----COUNTY AUDITOR

D. William

-----DEPUTY AUDITOR

LIFE FIRST AMBULANCE DST										OTHER	6S
		TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
EMS/AMBULANCE SER	2.000			122829.04	41800.89	164629.93	3410.71	161049.03			3142.06
#172 NO RLBK	1.237462000			112905.94		1094.94	2356.62	110439.83			3142.06
2021/ /	1.855072000			9923.10		606.94	1054.09	50609.20			
						1701.88	D 170.19				
A L L	L E V I E S										
				122,829.04	41,800.89		3,410.71				3,142.06
	CLASS-1						2,356.62	109.49	161,049.03		3,142.06
	CLASS-2					1094.94	1,054.09	60.70	110,439.83		
				9,923.10		606.94			50,609.20		
	2.000					164,629.93	D 170.19				
	1.2374 AGR-RES								.00 PREVIOUSLY ADVANCED		
	1.8550 COM-IND								161,049.03 BALANCE		

1,701.88 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

LIFE FIRST AMBULANCE DST

OTHER 6S

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 161,049.03

ADDITIONAL
DEDUCTIONS

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 161,049.03

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

		BUCYRUS PUB LBRY DSTRCT				OTHER			
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI OWNER OC	HOMESTEAD
CURRENT EXPENSE	.500		69379.85	8976.49	78356.34	1638.02	76613.32		2204.41
#173 NO RLBK	.318232000		58058.07		816.05	1223.76	56752.70		2204.41
2018/2023/2027	.400604000		11321.78		233.90	414.26	19860.62		
					1049.95	D 105.00			
A L L L E V I E S				8,976.49		1,638.02			2,204.41
CLASS-1			69,379.85			1,223.76	81.61	76,613.32	2,204.41
CLASS-2			58,058.07		816.05	414.26	23.39	56,752.70	
			11,321.78		233.90			19,860.62	
	.500				78,356.34				
		.3182 AGR-RES						.00 PREVIOUSLY ADVANCED	
		.4006 COM-IND						76,613.32 BALANCE	

1,049.95 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

BUCYRUS PUB LBRY DSTRCT

OTHER 6T

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 76,613.32

ADDITIONAL
DEDUCTIONS

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

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 76,613.32

Robyn M. Sheer COUNTY AUDITOR
D. William 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	RECEIPTS NET-OF-FEES		NON-BUSI	OWNER OC	HOMESTEAD
CURRENT OPERATING		.975		133.06	6.75	139.81	3.35		135.26	20.80	1.92	2.63
#174		.604652100		133.06		11.99	3.22	1.20	128.64	20.80	1.92	2.63
2011/2015/2020		.788629725					.13		6.62			
						11.99 D	1.20					
CURRENT OPERATING		.300		52.80	2.08	54.88	1.13		53.34			.89
#175 NO RLBK		.204944400		52.80		4.06	1.09	.41	51.30			.89
2016/2021/2025		.243744300					.04		2.04			
						4.06 D	.41					
A L L L E V I E S					8.83		4.48			20.80		3.52
	CLASS-1			185.86			4.31	1.61	188.60		1.92	3.52
	CLASS-2			185.86		16.05	.17		179.94	20.80	1.92	
						D	1.61		8.66			
	1.275					194.69						
		.8095	AGR-RES						.00	PREVIOUSLY ADVANCED		
		1.0323	COM-IND						188.60	BALANCE		

16.05 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

EXT LIBRARY DST/HURON

OTHER 6U

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 188.60

ADDITIONAL
DEDUCTIONS

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 188.60

Robyn M. Shores-----COUNTY AUDITOR
D. Lillian-----DEPUTY AUDITOR

MOHAWK LIBRARY

OTHER 6V

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
MOHAWK LIB/CUR OP	.800		1207.51	258.98	1466.49	35.52	1430.97	220.21	19.04	43.18
#176	.487860000		1204.95			30.20	1174.75	220.21	19.04	43.18
2016/2021/2025	.752240000		2.56			5.32	256.22			
D										
A L L L E V I E S			1,207.51	258.98		35.52	1,430.97	220.21	19.04	43.18
CLASS-1			1,204.95			30.20	1,174.75	220.21	19.04	43.18
CLASS-2			2.56			5.32	256.22			
.800					1,466.49					
D										
.4878 AGR-RES							.00	PREVIOUSLY ADVANCED		
.7522 COM-IND							1,430.97	BALANCE		

2ND HALF REAL ESTATE COLLECTION 24TY25PY

MOHAWK LIBRARY

OTHER 6V

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 1,430.97

ADDITIONAL
DEDUCTIONS

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 1,430.97

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

D I S T R I B U T I O N O F R E C E I P T S -- R/E & UTIL PERS/PROP

UPPER SANDUSKY LIBRARY

OTHER 6W

		TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC	RECEIPTS NET-OF-FEEES	NON-BUSI	OWNER OC	HOMESTEAD
US LIBRARY/CUR OP	#177	1.400		274.73	61.17	335.90	7.67	328.23	39.14	2.48	
		.8957	24200	274.73			6.42	268.31	39.14	2.48	
	2009/2020/2024	1.2077	99600				1.25	59.92			
D											
A L L L E V I E S											
				274.73	61.17		7.67	328.23	39.14	2.48	
	CLASS-1						6.42		39.14	2.48	
	CLASS-2			274.73			1.25	268.31		2.48	
								59.92			
		1.400				335.90					
		.8957	AGR-RES					.00	PREVIOUSLY	ADVANCED	
		1.2077	COM-IND					328.23	BALANCE		

2ND HALF REAL ESTATE COLLECTION 24TY25PY

UPPER SANDUSKY LIBRARY

OTHER 6W

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 328.23

ADDITIONAL
DEDUCTIONS

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

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 328.23

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

WYANDOT EAST F D										OTHER	6X
		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
WYAN EAST/FIRE AP	2.500			9323.65	2724.65	12048.30	283.04	11754.47	1446.47	116.65	324.75
#178	1.2440	92500		8745.19		107.86	215.93	8518.47	1446.47	116.65	324.75
2006/2021/2025	2.1342	35000		578.46			67.11	3236.00			
						107.86 D	10.79				
A L L	L E V I E S			9,323.65	2,724.65		283.04	11,754.47	1,446.47	116.65	324.75
	CLASS-1			8,745.19		107.86	215.93	8,518.47	1,446.47	116.65	324.75
	CLASS-2			578.46			67.11	3,236.00			
	2.500					12,048.30 D	10.79				
	1.2440	AGR-RES						.00	PREVIOUSLY ADVANCED		
	2.1342	COM-IND						11,754.47	BALANCE		

107.86 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

WYANDOT EAST F D

OTHER 6X

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 11,754.47

ADDITIONAL
DEDUCTIONS

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

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 11,754.47

Robyn M Sheets

-----COUNTY AUDITOR

D. Hilliam

-----DEPUTY AUDITOR

					MOHAWK FIRE & RESCUE		OTHER				6Y
					FEES						
					A/T/REA						
					DETAC						
					RECEIPTS						
					NET-OF-FEES						
					NON-BUSI						
					OWNER OC						
					HOMESTEAD						

MOHAWK FIRE & RESCUE

OTHER 6Y

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 13,624.72

ADDITIONAL
DEDUCTIONS

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

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 13,624.72

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

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D I S T R I B U T I O N O F R E C E I P T S -- R/E & UTIL PERS/PROP

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CRAWFORD PARK DISTRICT

OTHER 6Z

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
PARK DIST/CUR OPE	.400		87738.47	21863.91	109602.38	2534.48	106902.53	10647.89	1130.04	3273.64
#180	.2160	78400								
2012/2022/2031	.3243	57600								
					1653.72 D	165.37				
A L L L E V I E S			87,738.47	21,863.91		2,534.48	106,902.53	10,647.89	1,130.04	3,273.64
	.400				109,602.38	165.37				
		.2160	AGR-RES							
		.3243	COM-IND							
							.00	PREVIOUSLY ADVANCED		
							106,902.53	BALANCE		

1,653.72 Delinquent Tax Receipts--included in figures shown above

2ND HALF REAL ESTATE COLLECTION 24TY25PY

CRAWFORD PARK DISTRICT

OTHER 6Z

ADDITIONAL
SOURCES OF RECEIPTS

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

Total Additional Receipts-----

Total All Receipts----- 106,902.53

ADDITIONAL
DEDUCTIONS

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 106,902.53

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

ALL OTHER

	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
A L L OTHER	385825.66	94570.65	480396.31	10268.66 511.60	469616.05	12374.51	1270.13		11063.05

2ND HALF REAL ESTATE COLLECTION 24TY25PY

G R A N D T O T A L S	16,936,085.97	4,178,245.04	21,114,331.01	483,962.06	20,597,966.38	1,838,382.27	199,098.87		650,642.85
				32402.57	20,597,966.38	PREVIOUSLY ADVANCED	BALANCE		

2ND HALF REAL ESTATE COLLECTION 24TY25PY