

		CURRENT R/E	PRIOR	REF/ADJ	MANU HOMES	NON-BUSI CR	OWN OCC CR	HOMESTEAD
1	ANTRIM TOWNSHIP /RIDGEDALE LOCAL S	93822.54	48.98	31.96-		13579.91	1483.93	3301.81
2	ANTRIM TOWNSHIP /WYNFORD LOCAL S D	195619.22	1475.37			24110.94	2733.88	8512.57
3	ANTRIM TOWNSHIP /NEVADA CORPORATIO	58507.71	1621.30	156.32-		6418.42	1003.27	7212.52
4	ANTRIM TOWNSHIP /UPPER SANDUSKY S	27261.37		177.48-		4332.94	318.58	1011.29
5	CRANE TOWNSHIP /UPPER SANDUSKY S	285750.64	1436.53	2853.03-		42025.82	4484.38	8439.60
6	CRANE TOWNSHIP /UPPER SANDUSKY CO	1143896.18	8823.39			138629.39	25129.20	71282.35
7	CRANE TOWNSHIP /WYNFORD LOCAL S D	1617.32				294.75	9.43	
8	CRANE TOWNSHIP /MOHAWK LOCAL S D	11783.92				1854.24	205.44	1252.79
9	CRAWFORD TOWNSHIP/CAREY S D	435128.54	10.67	837.30-		57374.60	6129.59	13295.35
10	CRAWFORD TOWNSHIP/CAREY CORPORATION	575709.65	9193.13			77213.57	14138.58	31032.88
11	CRAWFORD TOWNSHIP/UPPER SANDUSKY S	7927.90				769.97	97.35	140.14
12	EDEN TOWNSHIP /UPPER SANDUSKY S	132151.15	1756.63			15934.60	1676.98	4317.70
13	EDEN TOWNSHIP /WYNFORD LOCAL S D	72835.71				10030.54	1256.57	3545.85
14	EDEN TOWNSHIP /NEVADA CORPORATIO	51211.00	11186.05			5599.89	1039.07	4321.59
15	EDEN TOWNSHIP /MOHAWK LOCAL S D					294.61		
16	JACKSON TOWNSHIP /UPPER SANDUSKY S	23542.86	47.09			3583.47	228.40	718.70
17	JACKSON TOWNSHIP /KIRBY CORPORATION	6596.95				723.46	108.95	285.96
18	JACKSON TOWNSHIP /RIVERDALE S D HAR	143224.42	2147.57	510.15-		22702.36	1703.28	3064.74
19	JACKSON TOWNSHIP /KENTON CITY S D H	15655.81				2027.88	109.55	715.08
20	MIFFLIN TOWNSHIP /UPPER SANDUSKY S	314718.25	253.75	28.86-		41339.67	3659.09	6254.57
21	MIFFLIN TOWNSHIP /KIRBY CORPORATION	3528.03				550.57	95.36	804.11
22	MIFFLIN TOWNSHIP /RIVERDALE S D HAR	1926.47				494.27	30.70	141.23
23	MARSEILLES TOWNSH/UPPER SANDUSKY S	123410.28	2219.09	9.34-		17484.00	962.08	3631.04
24	MARSEILLES TOWNSH/MARSEILLES CORPOR	6335.12	553.85			1321.42	203.62	1564.38
25	MARSEILLES TOWNSH/KENTON CITY S D H	13152.56				2626.52	191.74	546.18
26	PITT TOWNSHIP /UPPER SANDUSKY S	308887.84	6869.94	3460.24-		41454.12	4572.24	8489.49
27	PITT TOWNSHIP /HARPSTER CORPORAT	47881.25	767.60	326.00-		5713.42	845.93	5463.38
28	PITT TOWNSHIP /WYNFORD LOCAL S D	7487.23				822.72	104.59	360.18
29	RICHLAND TOWNSHIP/RIVERDALE S D HAR	278921.30	536.33	16.50-		37133.02	2908.94	5608.19
30	RICHLAND TOWNSHIP/WHARTON CORPORATI	41959.39	993.41			5747.83	814.70	3081.73
31	RIDGE TOWNSHIP /CAREY S D	105615.17				15816.32	1747.24	3376.86
32	RIDGE TOWNSHIP /RIVERDALE S D HAR	35739.37				5284.54	395.04	428.16
33	RIDGE TOWNSHIP /VANLUE S D HANCOCK	48802.45		82.73-		5624.85	493.93	1110.55
34	SALEM TOWNSHIP /UPPER SANDUSKY S	356690.85	4265.17	286.26-		44768.41	4737.12	8158.41
35	SALEM TOWNSHIP /RIVERDALE S D HAR	26482.48				4059.07	333.35	1162.96
36	SYCAMORE TOWNSHIP/MOHAWK LOCAL S D	189904.44	717.17			30215.74	2881.88	7596.69
37	SYCAMORE TOWNSHIP/SYCAMORE CORPORAT	117749.07	591.14			17043.86	3124.83	12969.40
38	TYMOCHTEE TOWNSHI/MOHAWK LOCAL S D	329531.39	1026.65	1657.37-		48488.53	4839.22	12584.60
39	TYMOCHTEE TOWNSHI/UPPER SANDUSKY S	32687.06				5203.13	562.16	669.48
40	EDEN TWP /UPPER SANDUSKY S	74480.94				9286.02	1033.80	2593.62
41	PITT TOWNSHIP /UPPER CORPORATION	764.61				93.55		
42	SALEM TOWNSHIP /UPPER SANDUSKY CO					32.20		

** COUNTY TOTALS **

5748898.44	56540.81	10433.54-	768105.14	96393.99	249046.13
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		CURRENT R/E	PRIOR	REF/ADJ	PERS/PROPTY	NON-BUSI CR OWN OCC CR	HOMESTEAD
1	ANTRIM TOWNSHIP /RIDGEDALE LOCAL S	9073.20			13478.41		
2	ANTRIM TOWNSHIP /WYNFORD LOCAL S D	2087.64			38736.49		
3	ANTRIM TOWNSHIP /NEVADA CORPORATIO	8911.27			13913.86		
4	ANTRIM TOWNSHIP /UPPER SANDUSKY S	645.23			6056.88		
5	CRANE TOWNSHIP /UPPER SANDUSKY S	11826.29			85899.39	10.96	154.08
6	CRANE TOWNSHIP /UPPER SANDUSKY CO	770002.81	484.76	84518.35-	189339.97		
7	CRANE TOWNSHIP /WYNFORD LOCAL S D				1743.16		
8	CRANE TOWNSHIP /MOHAWK LOCAL S D	334.16			3827.56		
9	CRAWFORD TOWNSHIP/CAREY S D	19252.42			93392.54	23.02	
10	CRAWFORD TOWNSHIP/CAREY CORPORATION	185483.91			26948.54	25.88	
11	CRAWFORD TOWNSHIP/UPPER SANDUSKY S				187.52		
12	EDEEN TOWNSHIP /UPPER SANDUSKY S	854.31			21596.93		
13	EDEEN TOWNSHIP /WYNFORD LOCAL S D	4533.51			14931.48		
14	EDEEN TOWNSHIP /NEVADA CORPORATIO	663.59			17900.54		
15	EDEEN TOWNSHIP /MOHAWK LOCAL S D				214.05		
16	JACKSON TOWNSHIP /UPPER SANDUSKY S	284.08			4801.10		
17	JACKSON TOWNSHIP /KIRBY CORPORATION	2461.10			1755.12		
18	JACKSON TOWNSHIP /RIVERDALE S D HAR				14329.55	882.78	
19	JACKSON TOWNSHIP /KENTON CITY S D H				3684.04		
20	MIFFLIN TOWNSHIP /UPPER SANDUSKY S	1347.78	6.80		24106.52	28.86	
21	MIFFLIN TOWNSHIP /KIRBY CORPORATION	131.51			876.61		
22	MIFFLIN TOWNSHIP /RIVERDALE S D HAR				1.83		
23	MARSEILLES TOWNSH/UPPER SANDUSKY S				35384.57		
24	MARSEILLES TOWNSH/MARSEILLES CORP				2843.23		
25	MARSEILLES TOWNSH/KENTON CITY S D H				5337.78		
26	PITT TOWNSHIP /UPPER SANDUSKY S	11950.54			187836.98		
27	PITT TOWNSHIP /HARPSTER CORPORAT	2193.15			18466.86		
28	PITT TOWNSHIP /WYNFORD LOCAL S D				47.95		
29	RICHLAND TOWNSHIP/RIVERDALE S D HAR	270.26			36811.90		
30	RICHLAND TOWNSHIP/WHARTON CORPORATI	9131.71			3137.13		
31	RIDGE TOWNSHIP /CAREY S D				18910.70		
32	RIDGE TOWNSHIP /RIVERDALE S D HAR	20.86			6798.48		
33	RIDGE TOWNSHIP /VANLUE S D HANCOC	162.55			4737.88		
34	SALEM TOWNSHIP /UPPER SANDUSKY S	34620.34			52006.32		
35	SALEM TOWNSHIP /RIVERDALE S D HAR				3730.94		
36	SYCAMORE TOWNSHIP/MOHAWK LOCAL S D	1308.05			61893.30		
37	SYCAMORE TOWNSHIP/SYCAMORE CORPORAT	29265.36			3548.22		
38	TYMOCHTEE TOWNSHI/MOHAWK LOCAL S D	7981.27	161.51		97289.51	26.49	182.94
39	TYMOCHTEE TOWNSHI/UPPER SANDUSKY S	2110.58			3063.75		
40	EDEEN TWP /UPPER SANDUSKY S						
41	PITT TOWNSHIP /UPPER CORPORATION				348.56		
42	SALEM TOWNSHIP /UPPER SANDUSKY CO				327.73		

** COUNTY TOTALS **

1116907.48	653.07	84518.35-	1120243.88	931.68	66.31	337.02
			P/P			
			PRIOR P/P			

TOTAL COLLECTION & ROLLEBACKS:		9,158,123.95
REAL ESTATE ASSESSMENT		
.0400000	(1ST \$ 500,000)	20,000.00
.0200000	(NEXT \$10,000,000)	173,162.48
.0075000	(BALANCE)	.00
T O T A L		193,162.48 *
AUDITOR		
.0250000	(1ST \$ 100,000)	2,500.00
.0083180	(NEXT \$ 2,000,000)	16,636.00
.0066550	(NEXT \$ 2,000,000)	13,310.00
.0016630	(BALANCE)	8,411.66
T O T A L		40,857.66 *
TREASURER		
.0094950	(1ST \$ 5,840,000)	55,450.80
.0019960	(BALANCE)	6,622.98
T O T A L		62,073.78 *
GRAND TOTAL FEES:		296,093.92 *

WYANDOT COUNTY

COUNTY 1A

		FEEs		RECEIPTS		RECEIPTS				
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	NET-OF-FEEs	NON-BUSI	OWNER OC	HOMESTEAD

COUNTY GENERAL	2.900		508265.37	58589.24	566854.61	21676.56	544971.23	68857.48	8620.92	18791.18
# 1	2.900000000		432413.57		4087.62	17089.37	204.38	415119.82	68775.63	8615.19
/ /	2.900000000		75851.80		48.83	4587.19	2.44	129851.41	81.85	5.73
					4136.45	D 206.82				24.81

HEALTH DISTRICT	.700		139332.16	14142.24	153474.40	5160.15	148264.40			4534.90
# 2 NO RLBK	.699961500		123049.47		986.60	4124.79	49.33	118875.35		4529.58
2019/2019/2024	.621809300		16282.69		10.48	1035.36	.52	29389.05		5.32
					997.08	D 49.85				

MENTAL HEALTH/REC	.600		119359.37	12121.92	131481.29	4420.59	127017.97			3887.04
# 3 NO RLBK	.599967000		105470.98		845.66	3535.54	42.28	101893.16		3882.50
2017/ /2026	.530375400		13888.39		8.93	885.05	.45	25124.81		4.54
					854.59	D 42.73				

SENIOR CITIZENS	1.000		199045.96	20203.17	219249.13	7371.64	211806.27			6478.42
# 4 NO RLBK	.999945000		175784.95		1409.43	5892.56	70.47	169821.92		6470.82
2019/ /2023	.888299000		23261.01		14.96	1479.08	.75	41984.35		7.60
					1424.39	D 71.22				

SENIOR CITIZENS	.800		106381.75	16162.55	122544.30	4651.46	117850.71	13998.18	1752.38	3820.17
# 5	.589406400		87885.24		830.78	3473.30	41.54	84370.40	13978.23	1750.98
2009/2019/2023	.707167200		18496.51		11.91	1178.16	.59	33480.31	19.95	1.40
					842.69	D 42.13				6.05

A L L L E V I E S				121,219.12		43,280.40		82,855.66		37,511.71
			1,072,384.61					1,149,910.58		10,373.30
CLASS-1						34,115.56	408.00	82,753.86		37,463.39
			924,604.21		8160.09			890,080.65		10,366.17
CLASS-2						9,164.84	4.75	101.80		48.32
			147,780.40		95.11			259,829.93		7.13
						D 412.75				
6.000					1,193,603.73					
	5.7891	AGR-RES						.00	PREVIOUSLY ADVANCED	
	5.6474	COM-IND						1,149,910.58	BALANCE	

8,255.20 Delinquent Tax Receipts--included in figures shown above

WYANDOT COUNTY

COUNTY 1A

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 1,149,910.58

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 7,995.42
 Advertising Delinquent-----
 Total Additional Deductions----- 7,995.42
 Total All Deductions----- 7,995.42

ADVANCES-----

NET DISTRIBUTION----- 1,141,915.16

General *534,975.81*
Health *148,264.40*
MHR *127,017.97*
Senior *329,656.98*

[Signature]-----COUNTY AUDITOR
 -----DEPUTY AUDITOR

WYANDOT COUNTY

COUNTY 1B

		F E E S				R E C E I P T S					
TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA						
MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD	
ANGELINE SCHOOLS	2.950	361089.53	59599.42	420688.95	15917.57	404630.75	46656.94	5840.41		12733.23	
# 6	1.964236850	292883.65		2768.65	11575.03	138.43	281170.19	46583.34	5835.26	12710.91	
2006/2011/CONT	2.607679050	68205.88		43.92	4342.54	2.20	123460.56	73.60	5.15	22.32	
				2812.57	D 140.63						
ANGELINE SCHOOLS	1.500	298398.41	30304.80	328703.21	11051.48	317544.91				9717.53	
# 7 NO RLBK	1.499917500	263677.40		2114.15	8838.84	105.71	254732.85			9706.18	
2017/ /2021	1.325938500	34721.01		22.32	2212.64	1.11	62812.06			11.35	
				2136.47	D 106.82						
A L L L E V I E S			89,904.22		26,969.05		46,656.94		22,450.76		
		659,487.94				722,175.66		5,840.41			
	CLASS-1				20,413.87	244.14	46,583.34		22,417.09		
		556,561.05		4882.80			535,903.04		5,835.26		
	CLASS-2				6,555.18	3.31	73.60		33.67		
		102,926.89		66.24			186,272.62		5.15		
					D 247.45						
	4.450			749,392.16							
	3.4641 AGR-RES						.00		PREVIOUSLY ADVANCED		
	3.9335 COM-IND						722,175.66		BALANCE		

4,949.04 Delinquent Tax Receipts--included in figures shown above

WYANDOT COUNTY

COUNTY 1B

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 722,175.66

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 722,175.66



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

ALL COUNTY

		F E E S								
		REAL	PERS-PROP	TOTAL	A/T/REA	R E C E I P T S				
		RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
A L L	COUNTY	1731872.55	211123.34		70249.45	1872086.24	129512.60	16213.71		59962.47
					D					
				1942995.89	660.20					

CAREY EVSD

BOARD OF ED 2A

		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	RECEIPTS				
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD	
BOND		4.850		162968.52	9748.33	172716.85	6575.32	166083.12	21348.62	3118.41	6081.72	
# 8		4.850000000		141190.32		1168.17	5552.36	58.41	135579.55	21342.98	3118.41	6081.72
	2013/ /2049	4.850000000		21778.20			1022.96		30503.57	5.64		
						1168.17 D	58.41					
CLASSROOM FACILIT		.500		14515.64	1004.99	15520.63	589.65	14925.80	1892.13	276.37	539.02	
# 9		.429852500		12513.63		103.53	492.10	5.18	12016.35	1891.61	276.37	539.02
	2013/ /2035	.445847500		2002.01			97.55		2909.45	.52		
						103.53 D	5.18					
GENERAL		7.800		133152.47	15677.73	148830.20	5557.29	143228.99	16056.33	2344.96	4573.29	
# 10		3.647069400		106171.32		878.43	4175.23	43.92	101952.17	16049.34	2344.96	4573.29
	1991/ /CONT	6.008698800		26981.15			1382.06		41276.82	6.99		
						878.43 D	43.92					
GENERAL		2.900		27089.21	5828.89	32918.10	1222.19	31686.60	3401.23	496.78	968.85	
# 11		.772629600		22492.34		186.10	884.52	9.31	21598.51	3400.04	496.78	968.85
	1977/ /CONT	1.023723200		4596.87			337.67		10088.09	1.19		
						186.10 D	9.31					
GENERAL		4.800		81026.30	9647.84	90674.14	3390.32	87256.79	9880.59	1443.05	2814.34	
# 12		2.244350400		65336.20		540.57	2569.37	27.03	62739.80	9876.52	1443.05	2814.34
	1989/ /CONT	3.494184000		15690.10			820.95		24516.99	4.07		
						540.57 D	27.03					
GENERAL		5.000		69774.67	10049.82	79824.49	2977.26	76823.87	8539.11	1247.13	2432.25	
# 13		1.939655000		56466.10		467.19	2220.55	23.36	54222.19	8535.67	1247.13	2432.25
	1979/ /CONT	2.963815000		13308.57			756.71		22601.68	3.44		
						467.19 D	23.36					
GENERAL		24.400		227923.00	49043.14	276966.14	10283.26	266604.59	28617.29	4179.78	8151.69	
# 14		6.500745600		189245.85		1565.77	7442.16	78.29	181725.40	28607.27	4179.78	8151.69
	1976/ /CONT	8.613395200		38677.15			2841.10		84879.19	10.02		
						1565.77 D	78.29					
GENERAL		5.000		168008.78	10049.82	178058.60	6778.68	171219.71	22008.89	3214.85	6269.82	
# 15		5.000000000		145557.03		1204.29	5724.08	60.21	139772.74	22003.07	3214.85	6269.82
	/ /	5.000000000		22451.75			1054.60		31446.97	5.82		
						1204.29 D	60.21					
A L L L E V I E S					111,050.56		37,373.97		111,744.19		31,830.98	
		CLASS-1		884,458.59			29,060.37	305.71	957,829.47	16,321.33		
		CLASS-2		738,972.79		6114.05			111,706.50		31,830.98	
				145,485.80			8,313.60		709,606.71	16,321.33		
									248,222.76	37.69		
							D	305.71				
		55.250				995,509.15						
		25.3840	AGR-RES						.00	PREVIOUSLY ADVANCED		
		32.3993	COM-IND						957,829.47	BALANCE		

6,114.05 Delinquent Tax Receipts--included in figures shown above

CAREY EVSD

BOARD OF ED 2A

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 1,370.06

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 1,370.06

Total All Receipts----- 957,829.47

Total All Deductions----- 1,370.06

ADVANCES-----

NET DISTRIBUTION----- 956,459.41



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

KENTON CSD

BOARD OF ED 2B

		KENTON CSD				BOARD OF ED 2B					
						F E E S					
		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	R E C E I P T S			
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
BOND		2.900		1736.33	426.72	2163.05	85.89	2077.16	388.02	25.07	80.35
# 16		2.900000000		1736.33			72.09	1664.24	388.02	25.07	80.35
2011/	/2038	2.900000000					13.80	412.92			
D											
BOND		6.480		4802.84	953.50	5756.34	191.91	5564.43			179.55
# 17 NO RLBK		6.480000000		4802.84			161.09	4641.75			179.55
2021/	/2057	6.480000000					30.82	922.68			
D											
CLASSROOM FACILIT		.500		239.42	73.57	312.99	12.32	300.67	53.51	3.46	11.08
# 18		.399888000		239.42			9.94	229.48	53.51	3.46	11.08
2011/	/CONT	.498286500					2.38	71.19			
D											
GENERAL		4.800		1794.53	706.30	2500.83	97.34	2403.49	401.03	25.91	83.05
# 19		2.997216000		1794.53			74.51	1720.02	401.03	25.91	83.05
1985/	/CONT	4.783550400					22.83	683.47			
D											
GENERAL		3.500		2095.56	515.00	2610.56	103.66	2506.90	468.30	30.26	96.98
# 20		3.500000000		2095.56			87.01	2008.55	468.30	30.26	96.98
/	/	3.500000000					16.65	498.35			
D											
GENERAL		4.600		1663.46	676.87	2340.33	90.95	2249.38	371.74	24.02	76.98
# 21		2.778298800		1663.46			69.07	1594.39	371.74	24.02	76.98
1980/	/CONT	3.409888000					21.88	654.99			
D											
GENERAL		21.300		7030.47	3134.19	10164.66	393.23	9771.43	1571.12	101.52	325.35
# 22		11.742264000		7030.47			291.90	6738.57	1571.12	101.52	325.35
1976/	/CONT	13.554659700					101.33	3032.86			
D											
A L L L E V I E S					6,486.15		975.30		3,253.72		853.34
				19,362.61				24,873.46		210.24	
		CLASS-1					765.61		3,253.72		853.34
				19,362.61				18,597.00		210.24	
		CLASS-2					209.69				
								6,276.46			
		44.080									
		30.7974	AGR-RES						.00	PREVIOUSLY ADVANCED	
		35.1261	COM-IND						24,873.46	BALANCE	

KENTON CSD

BOARD OF ED 2B

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 357.85

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 357.85

Total All Receipts----- 24,873.46

Total All Deductions----- 357.85

ADVANCES-----

NET DISTRIBUTION----- 24,515.61



----- COUNTY AUDITOR

----- DEPUTY AUDITOR

MOHAWK LSD

BOARD OF ED 2C

		MOHAWK LSD					BOARD OF ED 2C				
		FEEES					RECEIPTS				
	TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA					
	MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
BOND	.900		15817.30	2734.18	18551.48	719.66	17828.90	2575.97	288.23		804.18
# 23	.9000000000		15070.32		54.90	605.70	2.75	14461.87	2575.97	287.63	800.33
2003/ /2030	.9000000000		746.98		3.40	113.96	.17	3367.03		.60	3.85
					58.30 D	2.92					
BOND	.200		3514.95	607.59	4122.54	159.92	3961.97	572.44	64.05		178.70
# 24	.2000000000		3348.96		12.21	134.60	.61	3213.75	572.44	63.92	177.85
2003/ /2030	.2000000000		165.99		.75	25.32	.04	748.22		.13	.85
					12.96 D	.65					
CLASSROOM FACILIT	.500		6003.65	1518.99	7522.64	287.70	7233.83	955.28	107.01		298.93
# 25	.333760500		5588.75		20.35	224.62	1.02	5363.11	955.28	106.67	296.79
2003/ /2025	.499905000		414.90		1.89	63.08	.09	1870.72		.34	2.14
					22.24 D	1.11					
GENERAL	6.000		61438.01	18227.79	79665.80	3034.47	76619.97	9855.06	1103.51		3081.35
# 26	3.443190000		57655.47		210.06	2317.28	10.50	55327.69	9855.06	1100.45	3061.87
1980/ /CONT	4.557438000		3782.54		17.20	717.19	.86	21292.28		3.06	19.48
					227.26 D	11.36					
GENERAL	22.900		204095.03	69569.41	273664.44	10384.01	263242.75	33004.23	3694.29		10310.79
# 27	11.531111800		193085.94		703.49	7760.47	35.17	185290.30	33004.23	3685.38	10254.10
1976/ /CONT	13.264458600		11009.09		50.05	2623.54	2.51	77952.45		8.91	56.69
					753.54 D	37.68					
GENERAL	5.000		87873.74	15189.81	103063.55	3998.12	99049.23	14310.95	1601.38		4467.64
# 28	5.0000000000		83723.89		305.04	3365.01	15.25	80343.63	14310.95	1598.02	4446.27
/ /	5.0000000000		4149.85		18.87	633.11	.95	18705.60		3.36	21.37
					323.91 D	16.20					
GENERAL	3.000		32024.47	9113.88	41138.35	1568.47	39563.95	5121.11	573.52		1601.70
# 29	1.789224000		29960.14		109.16	1204.15	5.46	28750.53	5121.11	571.85	1591.07
1986/ /CONT	2.487228000		2064.33		9.39	364.32	.47	10813.42		1.67	10.63
					118.55 D	5.93					
A L L L E V I E S			116,961.65		20,152.35			66,395.04		20,743.29	
			410,767.15					507,500.60		7,431.99	
	CLASS-1				15,611.83		70.76	66,395.04		20,628.28	
			388,433.47		1415.21		5.09	372,750.88		7,413.92	
	CLASS-2				4,540.52					115.01	
			22,333.68		101.55			134,749.72		18.07	
					D	75.85					
	38.500				527,728.80						
	23.1971	AGR-RES						.00	PREVIOUSLY ADVANCED		
	26.9089	COM-IND						507,500.60	BALANCE		

1,516.76 Delinquent Tax Receipts--included in figures shown above

MOHAWK LSD

BOARD OF ED 2C

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 899.74

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 899.74

Total All Receipts----- 507,500.60

Total All Deductions----- 899.74

ADVANCES-----

NET DISTRIBUTION----- 506,600.86



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

RIDGEDALE LSD

BOARD OF ED 2D

		RIDGEDALE LSD				BOARD OF ED 2D					
		FEEES				RECEIPTS					
	TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA					
	MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
EMERGENCY	3.720		11218.50	796.25	12014.75	398.73	11615.79				314.72
# 30 NO RLBK	3.720000000		10380.23		4.67	345.78	.23	10034.22			314.72
2017/ /2021	3.720000000		838.27			52.95		1581.57			
					4.67 D	.23					
GENERAL	5.500		13956.99	1177.25	15134.24	589.51	14544.38	2370.46	259.03		465.30
# 31	5.500000000		12717.62		6.90	511.24	.35	12206.03	2370.46	259.03	465.30
/ /	5.500000000		1239.37			78.27		2338.35			
					6.90 D	.35					
GENERAL	4.500		6321.79	963.20	7284.99	280.42	7004.42	1061.82	116.03		208.43
# 32	2.463655500		5696.69		3.09	229.00	.15	5467.54	1061.82	116.03	208.43
1978/ /CONT	2.774034000		625.10			51.42		1536.88			
					3.09 D	.15					
GENERAL	30.700		33529.67	6571.18	40100.85	1539.88	38560.13	5757.16	629.11		1130.09
# 33	13.357877000		30887.33		16.76	1241.64	.84	29644.85	5757.16	629.11	1130.09
1976/ /CONT	11.725987800		2642.34			298.24		8915.28			
					16.76 D	.84					
A L L	L E V I E S			9,507.88		2,808.54		9,189.44			2,118.54
			65,026.95					71,724.72		1,004.17	
	CLASS-1					2,327.66	1.57	9,189.44			2,118.54
			59,681.87		31.42			57,352.64		1,004.17	
	CLASS-2					480.88					
			5,345.08					14,372.08			
						D	1.57				
	44.420				74,534.83						
	25.0414	AGR-RES						.00	PREVIOUSLY ADVANCED		
	23.7199	COM-IND						71,724.72	BALANCE		

31.42 Delinquent Tax Receipts--included in figures shown above

RIDGEDALE LSD

BOARD OF ED 2D

ADDITIONAL SOURCES OF RECEIPTS		ADDITIONAL DEDUCTIONS	
Other		Other	
Estate Tax		County Health Dept	
Cigarette Tax		Personal Property Reimb Admin Fee	
Special Assessments		Election Expenses	153.36
		Advertising Delinquent	
Total Additional Receipts		Total Additional Deductions	153.36
Total All Receipts	71,724.72	Total All Deductions	153.36

ADVANCES-----

NET DISTRIBUTION----- 71,571.36



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

RIVERDALE LSD

BOARD OF ED 2E

		RIVERDALE LSD					BOARD OF ED 2E				
		F E E S					R E C E I P T S				
	TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA					
	MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
CLASSROOM FACILI	.500		4776.03	768.03	5544.06	182.65	5360.04				101.39
# 34 NO RLBK	.283351500		4649.95		27.44	153.62	4494.96	1.37			101.39
2000/ /2022	.464988000		126.08			29.03	865.08				
					27.44 D	1.37					
BOND	2.860		40587.56	4393.13	44980.69	1718.93	43247.91	6588.16	533.83		1023.45
# 35	2.860000000		39889.49		276.95	1550.53	38325.11	6510.77	533.83		1023.45
2000/ /2022	2.860000000		698.07			168.40	4922.80	77.39			
					276.95 D	13.85					
GENERAL	20.500		252027.85	31489.24	283517.09	10811.38	272619.54	40936.65	3321.93		6368.58
# 36	17.796911000		248220.18		1723.38	9648.47	238485.54	40514.55	3321.93		6368.58
1976/ /CONT	15.600008000		3807.67			1162.91	34134.00	422.10			
					1723.38 D	86.17					
GENERAL	4.400		62442.41	6758.67	69201.08	2644.51	66535.27	10135.62	821.30		1574.53
# 37	4.400000000		61368.45		426.08	2385.43	58961.72	10016.57	821.30		1574.53
/ /	4.400000000		1073.96			259.08	7573.55	119.05			
					426.08 D	21.30					
A L L L E V I E S			359,833.85	43,409.07		15,357.47		57,660.43			9,067.95
CLASS-1						13,738.05	387,762.76		4,677.06		
CLASS-2			354,128.07		2453.85		340,267.33	57,041.89			9,067.95
			5,705.78			1,619.42		618.54			
							47,495.43				
28.260						D 122.69					
					403,242.92						
	25.3402	AGR-RES						.00	PREVIOUSLY ADVANCED		
	23.3249	COM-IND					387,762.76		BALANCE		

2,453.85 Delinquent Tax Receipts--included in figures shown above

RIVERDALE LSD

BOARD OF ED 2E

ADDITIONAL SOURCES OF RECEIPTS	ADDITIONAL DEDUCTIONS
Other-----	Other-----
Estate Tax-----	County Health Dept-----
Cigarette Tax-----	Personal Property Reimb Admin Fee-----
Special Assessments-----	Election Expenses----- 1,012.21
	Advertising Delinquent-----
Total Additional Receipts-----	Total Additional Deductions----- 1,012.21
Total All Receipts----- 387,762.76	Total All Deductions----- 1,012.21

ADVANCES-----

NET DISTRIBUTION----- 386,750.55



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

UPPER SANDUSKY EVSD

BOARD OF ED 2F

		F E E S					R E C E I P T S				
	TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	R E C E I P T S				
	MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD	
GENERAL	5.000		302649.34	60347.45	362996.79	13649.61	349237.73	35619.47	4644.01	9805.46	
# 38	2.933680000		226287.66		2139.20	8934.28	106.96	217246.42	35619.47	4639.05	9789.17
1986/ /CONT	3.803340000		76361.68		49.71	4715.33	2.49	131991.31		4.96	16.29
					2188.91	D 109.45					
GENERAL	4.800		466617.30	57933.55	524550.85	19986.60	504386.11	58279.52	7596.50	16037.30	
# 39	4.800000000		370245.17		3500.09	14618.00	175.00	355452.17	58279.52	7590.23	16016.75
/ /	4.800000000		96372.13		62.73	5368.60	3.14	148933.94		6.27	20.55
					3562.82	D 178.14					
GENERAL	20.300		1026423.55	245010.66	1271434.21	47817.81	1223218.23	130455.38	17003.17	35894.72	
# 40	10.744526100		828772.66		7834.77	32721.55	391.74	795659.37	130455.38	16990.32	35852.57
1976/ /CONT	9.844383500		197650.89		128.65	15096.26	6.43	427558.86		12.85	42.15
					7963.42	D 398.17					
GENERAL	3.600		182148.42	43450.15	225598.57	8484.65	217043.28	23145.18	3016.68	6368.38	
# 41	1.906275600		147039.42		1390.02	5805.40	69.50	141164.52	23145.18	3014.40	6360.89
1977/ /CONT	1.748671200		35109.00		22.85	2679.25	1.14	75878.76		2.28	7.49
					1412.87	D 70.64					
PERMANENT IMPROVE	2.000		210441.08	24138.98	234580.06	7931.74	226576.80			6448.61	
# 42 NO RLBK	1.930322000		175383.79		1407.56	5878.63	70.38	169434.78		6441.13	
2015/ /CONT	1.745982000		35057.29		22.81	2053.11	1.14	57142.02		7.48	
					1430.37	D 71.52					
A L L L E V I E S			430,880.79		97,870.41			247,499.55		74,554.47	
	CLASS-1	2,188,279.69			67,957.86		813.58	2,520,462.15		32,260.36	
	CLASS-2	1,747,728.70			16271.64		14.34	247,499.55		74,460.51	
		440,550.99			286.75			1,678,957.26		32,234.00	
					D 827.92			841,504.89		26.36	
		35.700			2,619,160.48						
	22.3146	AGR-RES						.00	PREVIOUSLY ADVANCED		
	21.9421	COM-IND						2,520,462.15	BALANCE		

16,558.39 Delinquent Tax Receipts--included in figures shown above

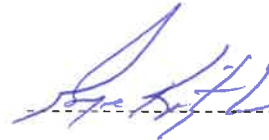
UPPER SANDUSKY EVSD

BOARD OF ED 2F

ADDITIONAL SOURCES OF RECEIPTS	ADDITIONAL DEDUCTIONS	
Other-----	Other-----	
Estate Tax-----	County Health Dept-----	
Cigarette Tax-----	Personal Property Reimb Admin Fee-----	
Special Assessments-----	Election Expenses-----	3,496.71
	Advertising Delinquent-----	
Total Additional Receipts-----	Total Additional Deductions-----	3,496.71
Total All Receipts-----	Total All Deductions-----	3,496.71
		2,520,462.15

ADVANCES-----

N E T D I S T R I B U T I O N----- 2,516,965.44



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

VANLUE LSD

BOARD OF ED 2G

		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	FEE	RECEIPTS				
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
							DETAC					
EMERGENCY		6.220		7337.76	538.06	7875.82	293.67	7582.15	942.95	82.80		168.88
# 43		6.220000000		7313.38			275.07	7038.31	942.95	82.80		168.88
2019/	/2028	6.220000000		24.38			18.60	543.84				
D												
GENERAL		6.000		7078.23	519.03	7597.26	283.28	7313.98	909.60	79.87		162.90
# 44		6.000000000		7054.71			265.35	6789.36	909.60	79.87		162.90
/	/	6.000000000		23.52			17.93	524.62				
D												
GENERAL		25.000		18380.68	2162.63	20543.31	761.99	19781.32	2362.74	207.48		423.16
# 45		15.585375000		18325.03			689.25	17635.78	2362.74	207.48		423.16
1976/	/CONT	14.196275000		55.65			72.74	2145.54				
D												
PERMANENT IMPROVE		4.000		2055.42	346.02	2401.44	88.56	2312.88	263.68	23.15		47.22
# 46		1.739328000		2045.08			76.92	1968.16	263.68	23.15		47.22
1994/	/CONT	2.637216000		10.34			11.64	344.72				
D												
A L L L E V I E S					3,565.74		1,427.50		4,478.97			802.16
		CLASS-1		34,852.09				36,990.33		393.30		802.16
		CLASS-2		34,738.20				33,431.61		393.30		
				113.89				3,558.72				
D												
		41.220				38,417.83						
		29.5446	AGR-RES						.00	PREVIOUSLY ADVANCED		
		29.0534	COM-IND					36,990.33		BALANCE		

VANLUE LSD

BOARD OF ED 2G

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 204.49

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 204.49

Total All Receipts----- 36,990.33

Total All Deductions----- 204.49

ADVANCES-----

NET DISTRIBUTION----- 36,785.84

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

WYNFORD LSD

BOARD OF ED 2H

		F E E S					R E C E I P T S				
	TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA					
	MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
BOND # 47	3.400		28451.03	3746.83	32197.86	1259.37	30890.83	4482.84	581.96		1678.96
1998/ /2022	3.400000000		27483.38		953.27	1106.61	26329.11	4482.84	581.96		1678.96
			967.65			152.76	4561.72				
					953.27 D	47.66					
BOND # 48 NO RLBK	4.000		39430.41	4408.04	43838.45	1481.61	42300.76				1975.25
2017/ /	4.000000000		38291.99		1121.50	1301.89	36934.02				1975.25
			1138.42			179.72	5366.74				
					1121.50 D	56.08					
EMERGENCY # 49	1.660		13890.82	1829.35	15720.17	614.87	15082.03	2188.68	284.13		819.72
2012/2021/2023	1.660000000		13418.38		465.43	540.29	12854.82	2188.68	284.13		819.72
			472.44			74.58	2227.21				
					465.43 D	23.27					
GENERAL # 50	6.500		20802.00	7163.08	27965.08	1063.26	26867.09	3266.41	424.03		1223.37
1977/ /CONT	2.477390500		20025.61		694.59	806.32	19184.56	3266.41	424.03		1223.37
			776.39			256.94	7682.53				
					694.59 D	34.73					
GENERAL # 51	22.100		44943.94	24354.42	69298.36	2582.21	66641.56	7014.90	910.67		2627.28
1976/ /CONT	5.320420300		43006.81		1491.72	1731.65	41200.57	7014.90	910.67		2627.28
			1937.13			850.56	25440.99				
					1491.72 D	74.59					
GENERAL # 52	7.900		29994.71	8705.88	38700.59	1475.78	37175.80	4609.50	598.40		1726.41
1985/ /CONT	3.496058100		28259.86		980.20	1137.87	27072.98	4609.50	598.40		1726.41
			1734.85			337.91	10102.82				
					980.20 D	49.01					
GENERAL # 53	5.600		46860.55	6171.25	53031.80	2074.25	50879.04	7383.51	958.52		2765.35
/ /	5.600000000		45266.76		1570.11	1822.65	43365.60	7383.51	958.52		2765.35
			1593.79			251.60	7513.44				
					1570.11 D	78.51					
GENERAL # 54	6.900		38277.83	7603.87	45881.70	1774.07	44044.19	5966.81	774.61		2234.75
2003/2021/2023	4.525503000		36581.20		1268.84	1472.93	35044.83	5966.81	774.61		2234.75
			1696.63			301.14	8999.36				
					1268.84 D	63.44					
PERMANENT IMP # 55 NO RLBK	1.000		9818.89	1102.01	10920.90	369.15	10537.73				493.81
2017/ /CONT	1.000000000		9573.00		280.37	325.47	9233.51				493.81
			245.89			43.68	1304.22				
					280.37 D	14.02					
A L L L E V I E S				65,084.73		12,694.57		34,912.65			15,544.90
	CLASS-1		272,470.18			10,245.68	324,419.03		4,532.32		
	CLASS-2		261,906.99		8826.03	2,448.89	251,220.00		34,912.65		15,544.90
			10,563.19				73,199.03		4,532.32		
						D	441.31				
	59.060				337,554.91						
	31.4792 AGR-RES							.00 PREVIOUSLY ADVANCED			
	37.1151 COM-IND							324,419.03 BALANCE			

8,826.03 Delinquent Tax Receipts--included in figures shown above

WYNFORD LSD

BOARD OF ED 2H

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 971.32

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 971.32

Total All Receipts----- 324,419.03

Total All Deductions----- 971.32

ADVANCES-----

NET DISTRIBUTION----- 323,447.71



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

ALL BOARD OF ED

			F E E S					
REAL	PERS-PROP	TOTAL	A/T/REA	R E C E I P T S				
RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD

A L L	BOARD OF ED	4235051.11	786946.57	188660.11	4831562.52	535133.99	66830.77	155515.63
				D 1775.05				
			5021997.68					

O H I O H I - P O I N T J V S D

J V S 3B

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES	RECEIPTS			
						A/T/REA DETAC	NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
GENERAL	2.000		1197.47	294.29	1491.76	59.23	1432.53	267.60	17.29	55.41
# 56	2.000000000		1197.47			49.72	1147.75	267.60	17.29	55.41
1978/ /CONT	2.000000000					9.51	284.78			
						D				
PERMANENT IMPROVE	.600		419.51	88.29	507.80	16.92	490.88			15.68
# 57 NO RLBK	.566014200		419.51			14.07	405.44			15.68
2018/ /CONT	.567462000					2.85	85.44			
						D				
A L L L E V I E S				382.58		76.15		267.60	17.29	71.09
			1,616.98				1,923.41			
CLASS-1						63.79		267.60		71.09
			1,616.98				1,553.19		17.29	
CLASS-2						12.36				
							370.22			
						D				
	2.600				1,999.56					
		2.5660	AGR-RES					.00	PREVIOUSLY ADVANCED	
		2.5674	COM-IND					1,923.41	BALANCE	

OHIO HI-POINT JVSD

J V S

3B

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 1,923.41

Total All Deductions-----

ADVANCES-----

NET D I S T R I B U T I O N----- 1,923.41



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

VANGUARD JVSD

J V S 3C

		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	FEE	RECEIPTS				
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
							DETAC					
GENERAL		1.600		183658.73	24171.91	207830.64	7941.60	199824.48	24006.00	3044.60		6775.41
# 58		1.600000000		150206.72		1264.30	5949.47	63.22	144194.03	24006.00	3041.44	6761.72
1976/	/CONT	1.600000000		33452.01		26.95	1992.13	1.34	55630.45		3.16	13.69
						1291.25	D 64.56					

A L L	L E V I E S				24,171.91		7,941.60			24,006.00		6,775.41
				183,658.73					199,824.48		3,044.60	
	CLASS-1						5,949.47	63.22		24,006.00		6,761.72
				150,206.72		1264.30			144,194.03		3,041.44	
	CLASS-2						1,992.13	1.34				13.69
				33,452.01		26.95			55,630.45		3.16	
						D	64.56					
	1.600					207,830.64						
		1.6000	AGR-RES									
		1.6000	COM-IND									
								.00	PREVIOUSLY ADVANCED			
								199,824.48	BALANCE			

1,291.25 Delinquent Tax Receipts--included in figures shown above

VANGUARD JVSD

J V S 3C

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 199,824.48

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 199,824.48



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

TRI-RIVERS JVSD

J V S

3D

		F E E S		R E C E I P T S						
TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA					
MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
GENERAL	1.300	1844.30	278.26	2122.56	81.11	2041.41	295.25	32.26		57.96
# 59	.685048000	1584.04		.86	63.68	.04	1520.32	295.25	32.26	57.96
1997/2017/2021	1.154960300	260.26			17.43		521.09			
				.86 D	.04					
GENERAL	2.100	2418.49	449.49	2867.98	108.95	2758.97	383.92	41.95		75.36
# 60	.890775900	2059.74		1.12	82.80	.06	1976.88	383.92	41.95	75.36
1978/ /CONT	1.592020500	358.75			26.15		782.09			
				1.12 D	.06					
GENERAL	1.000	1160.20	214.04	1374.24	52.16	1322.05	182.82	19.98		35.89
# 61	.424179000	980.82		.53	39.43	.03	941.36	182.82	19.98	35.89
1989/2014/CONT	.796029000	179.38			12.73		380.69			
				.53 D	.03					

A L L L E V I E S											
		5,422.99	941.79		242.22		6,122.43	861.99	94.19		169.21
CLASS-1					185.91	.13	4,438.56	861.99	94.19		169.21
CLASS-2		4,624.60		2.51	56.31		1,683.87				
		798.39									
					D	.13					
4.400				6,364.78							
	1.9998 AGR-RES						.00 PREVIOUSLY ADVANCED				
	3.5429 COM-IND						6,122.43 BALANCE				

2.51 Delinquent Tax Receipts--included in figures shown above

TRI-RIVERS JVSD

J V S 3D

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 153.36

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 153.36

Total All Receipts----- 6,122.43

Total All Deductions----- 153.36

ADVANCES-----

NET DISTRIBUTION----- 5,969.07



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

PIONEER JVSD

J V S 3H

		PIONEER JVSD					F E E S				
	TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	R E C E I P T S				
	MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
GENERAL	1.000		4824.49	1102.01	5926.50	227.86	5690.73	744.05	96.60		278.66
# 62	.564321000		4561.58		158.22	183.67	7.91	4370.00	744.05	96.60	278.66
1983/	/CONT	.923792000	262.91			44.19		1320.73			
					158.22	D 7.91					
GENERAL	1.700		14412.51	1873.42	16285.93	549.94	15715.58				719.04
# 63 NO RLBK	1.456106100		13939.30		408.26	473.92	20.41	13444.97			719.04
2014/	/CONT	1.662695200	473.21			76.02		2270.61			
					408.26	D 20.41					
GENERAL	1.000		4390.62	1102.01	5492.63	210.76	5274.63	681.01	88.41		255.07
# 64	.516507000		4175.11		144.83	168.11	7.24	3999.76	681.01	88.41	255.07
1980/	/CONT	.757224000	215.51			42.65		1274.87			
					144.83	D 7.24					
A L L L E V I E S				4,077.44		988.56		1,425.06			1,252.77
			23,627.62					26,680.94		185.01	
	CLASS-1					825.70	35.56	1,425.06			1,252.77
			22,675.99		711.31			21,814.73		185.01	
	CLASS-2					162.86					
			951.63					4,866.21			
						D 35.56					
	3.700				27,705.06						
		2.5369	AGR-RES					.00	PREVIOUSLY	ADVANCED	
		3.3435	COM-IND					26,680.94	BALANCE		

711.31 Delinquent Tax Receipts--included in figures shown above

PIONEER JVSD

J V S

3H

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 26,680.94

Total All Deductions-----

ADVANCES-----

NET D I S T R I B U T I O N----- 26,680.94



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

ALL J V S

		F E E S								
		REAL	PERS-PROP	TOTAL	A/T/REA	R E C E I P T S				
		RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
A L L	J V S	214326.32	29573.72		9248.53	234551.26	26560.65	3341.09	8268.48	
				D	100.25					
				243900.04						

ANTRIM TOWNSHIP

TOWNSHIP 4A

	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
GENERAL	.400		3469.17	399.41	3868.58	151.30	3715.98	568.41	64.56	174.75
# 65	.400000000		3296.79		25.90	132.70	1.30	3162.79	568.41	174.75
/ /	.400000000		172.38			18.60		553.19		
					25.90 D	1.30				
ROAD	.800		5936.89	665.85	6602.74	256.95	6344.46	995.50	107.03	237.63
# 66	.800000000		5711.71		26.66	228.00	1.33	5482.38	995.50	237.63
/ /	.800000000		225.18			28.95		862.08		
					26.66 D	1.33				
A L L L E V I E S				1,065.26		408.25		1,563.91		412.38
	CLASS-1		9,406.06			360.70	2.63	10,060.44	171.59	412.38
	CLASS-2		9,008.50		52.56	47.55		8,645.17	171.59	
			397.56					1,415.27		
					D	2.63				
	1.200				10,471.32					
	1.2000 AGR-RES							.00 PREVIOUSLY ADVANCED		
	1.2000 COM-IND							10,060.44 BALANCE		

52.56 Delinquent Tax Receipts--included in figures shown above

ANTRIM TOWNSHIP

TOWNSHIP 4A

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 1,686.83

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 715.70

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 2,402.53

Total All Receipts----- 10,060.44

Total All Deductions----- 2,402.53

ADVANCES-----

NET DISTRIBUTION----- 7,657.91



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

CRANE TOWNSHIP							TOWNSHIP 4B			
TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEs		RECEIPTS			
					A/T/REA DETAC		NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
GENERAL	.500	28344.89	2670.20	31015.09	1187.72		29820.11	2978.38	484.56	1095.59
# 67	.500000000	19065.14		138.68	763.71	6.93	18294.50	2978.38	484.38	1093.45
/ /	.500000000	9279.75		6.44	424.01	.33	11525.61		.18	2.14
				145.12	D 7.26					
GENERAL	.500	29043.03	2670.20	31713.23	1091.21		30615.30			1016.84
# 68 NO RLBK	.464110500	20910.87		128.72	708.89	6.44	20195.54			1014.96
2017/ /2021	.438158500	8132.16		5.64	382.32	.28	10419.76			1.88
				134.36	D 6.72					
ROAD	.700	5842.51	1249.29	7091.80	274.44		6815.96	1038.28	110.75	191.89
# 69	.700000000	5606.72		28.04	224.52	1.40	5380.80	1038.28	110.50	188.89
/ /	.700000000	235.79			49.92		1435.16		.25	3.00
				28.04	D 1.40					
A L L L E V I E S			6,589.69		2,553.37			4,016.66		2,304.32
		63,230.43					67,251.37		595.31	
CLASS-1					1,697.12	14.77		4,016.66		2,297.30
		45,582.73		295.44			43,870.84		594.88	
CLASS-2					856.25	.61				7.02
		17,647.70		12.08			23,380.53		.43	
					D 15.38					
1.700				69,820.12						
	1.6641 AGR-RES							.00 PREVIOUSLY ADVANCED		
	1.6381 COM-IND						67,251.37 BALANCE			

307.52 Delinquent Tax Receipts--included in figures shown above

CRANE TOWNSHIP

TOWNSHIP 4B

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 2,152.84

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 1,635.89

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 3,788.73

Total All Receipts----- 67,251.37

Total All Deductions----- 3,788.73

ADVANCES-----

NET DISTRIBUTION----- 63,462.64



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

CRAWFORD TOWNSHIP

TOWNSHIP 4C

		F E E S					R E C E I P T S				
	TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	R E C E I P T S				
	MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
GENERAL	.200		6215.41	348.74	6564.15	249.39	6312.35	792.46	118.97		233.71
# 70	.200000000		5317.34		48.18	208.93	5106.00	792.23	118.97		233.71
/ /	.200000000		898.07			40.46	1206.35	.23			
					48.18 D	2.41					
ROAD	1.400		16758.97	1898.72	18657.69	706.46	17951.21	2405.17	257.57		499.04
# 71	1.400000000		16161.94		.40	624.74	15537.18	2404.40	257.57		499.04
/ /	1.400000000		597.03			81.72	2414.03	.77			
					.40 D	.02					
A L L	L E V I E S			2,247.46		955.85		3,197.63			732.75
	CLASS-1		22,974.38			833.67	24,263.56		376.54		732.75
	CLASS-2		21,479.28		48.58	122.18	20,643.18		376.54		
			1,495.10				3,620.38	1.00			
					D	2.43					
	1.600				25,221.84						
	1.6000	AGR-RES						.00	PREVIOUSLY ADVANCED		
	1.6000	COM-IND						24,263.56	BALANCE		

48.58 Delinquent Tax Receipts--included in figures shown above

CRAWFORD TOWNSHIP

TOWNSHIP 4C

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 2,452.41

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 1,165.57

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 3,617.98

Total All Receipts----- 24,263.56

Total All Deductions----- 3,617.98

ADVANCES-----

NET D I S T R I B U T I O N----- 20,645.58



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

EDEN TOWNSHIP							TOWNSHIP 4D				
	TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	FEEES	RECEIPTS				
	MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
						DETAC					
EDEN NORTH FIRE P	1.400		3304.59	590.96	3895.55	146.72		3746.62	483.90	50.07	108.51
# 72		.909767600	3281.12		44.15	126.86	2.21	3152.05	483.90	50.07	108.51
2008/2018/2022		1.001201600	23.47			19.86		594.57			
					44.15 D	2.21					
GENERAL	.400		3347.51	332.15	3679.66	141.84		3532.51	506.39	60.85	140.29
# 73		.400000000	3299.70		106.16	129.56	5.31	3164.83	506.39	60.85	140.29
/ /		.400000000	47.81			12.28		367.68			
					106.16 D	5.31					
ROAD	.700		5041.31	431.56	5472.87	210.95		5260.22	778.35	86.47	186.86
# 74		.700000000	4965.43		33.97	194.54	1.70	4769.19	778.35	86.47	186.86
/ /		.700000000	75.88			16.41		491.03			
					33.97 D	1.70					
A L L	L E V I E S			1,354.67		499.51			1,768.64		435.66
			11,693.41					12,539.35		197.39	
	CLASS-1					450.96	9.22		1,768.64		435.66
			11,546.25		184.28			11,086.07		197.39	
	CLASS-2					48.55					
			147.16					1,453.28			
						D	9.22				
	2.500				13,048.08						
		2.0097 AGR-RES						.00 PREVIOUSLY ADVANCED			
		2.1012 COM-IND						12,539.35 BALANCE			

184.28 Delinquent Tax Receipts--included in figures shown above

EDEN TOWNSHIP

TOWNSHIP 4D

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 1,506.81

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 408.98

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 1,915.79

Total All Receipts----- 12,539.35

Total All Deductions----- 1,915.79

ADVANCES-----

NET DISTRIBUTION----- 10,623.56

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

JACKSON TOWNSHIP							TOWNSHIP 4E				
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE	RECEIPTS				
						A/T/REA DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
GENERAL	.500		2488.99	263.06	2752.05	106.86	2643.73	451.50	32.47	62.38	
# 75	.500000000		2453.34		29.21	96.55	1.46	2355.33	437.97	32.47	62.38
/ /	.500000000		35.65			10.31		288.40	13.53		
					29.21 D	1.46					
GENERAL	1.500		5670.57	789.20	6459.77	249.71	6206.75	1033.21	73.67	141.56	
# 76	1.134451500		5566.41		66.28	219.05	3.31	5344.05	993.68	73.67	141.56
2012/2022/2026	1.461003000		104.16			30.66		862.70	39.53		
					66.28 D	3.31					
ROAD	.900		4261.60	443.06	4704.66	183.28	4518.75	791.53	55.26	105.25	
# 77	.900000000		4257.29		52.58	167.64	2.63	4087.02	767.18	55.26	105.25
/ /	.900000000		4.31			15.64		431.73	24.35		
					52.58 D	2.63					
A L L L E V I E S				1,495.32		539.85		2,276.24		309.19	
		CLASS-1	12,421.16			483.24	7.40	13,369.23	161.40	309.19	
		CLASS-2	12,277.04		148.07	56.61		11,786.40	161.40		
			144.12					77.41			
								1,582.83			
						D					
	2.900				13,916.48	7.40					
		2.5344 AGR-RES						.00 PREVIOUSLY ADVANCED			
		2.8610 COM-IND						13,369.23 BALANCE			

148.07 Delinquent Tax Receipts--included in figures shown above

JACKSON TOWNSHIP

TOWNSHIP 4E

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 1,149.53

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 306.72

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 1,456.25

Total All Receipts----- 13,369.23

Total All Deductions----- 1,456.25

ADVANCES-----

NET DISTRIBUTION----- 11,912.98



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

MIFFLIN TOWNSHIP							TOWNSHIP				
							4F				
	TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	RECEIPTS				
	MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
GENERAL	.400		3527.50	198.13	3725.63	143.15	3582.33	569.19	51.23		81.15
# 78	.400000000		3510.88		2.86	136.18	.14	3374.56	569.19	50.85	81.15
/ /	.400000000		16.62		.08	6.97	.01	207.77		.38	
					2.94 D	.15					
ROAD	.900		7846.79	430.09	8276.88	317.36	7959.19	1263.91	112.36		162.10
# 79	.900000000		7812.71		6.43	302.30	.32	7510.09	1263.91	111.51	162.10
/ /	.900000000		34.08		.17	15.06	.01	449.10		.85	
					6.60 D	.33					
A L L	L E V I E S			628.22		460.51		11,541.52	1,833.10	163.59	243.25
	CLASS-1		11,374.29			438.48	.46	1,833.10			243.25
	CLASS-2		11,323.59		9.29	22.03	.02	10,884.65		162.36	
			50.70		.25			656.87		1.23	
					D	.48					
	1.300				12,002.51						
	1.3000	AGR-RES						.00	PREVIOUSLY ADVANCED		
	1.3000	COM-IND						11,541.52	BALANCE		

9.54 Delinquent Tax Receipts--included in figures shown above

MIFFLIN TOWNSHIP

TOWNSHIP 4F

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 1,837.80

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 204.49

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 2,042.29

Total All Receipts----- 11,541.52

Total All Deductions----- 2,042.29

ADVANCES-----

NET DISTRIBUTION----- 9,499.23

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

MARSEILLES TOWNSHIP

TOWNSHIP 4G

		F E E S				R E C E I P T S				
TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA					
MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD

FIRE PROTECTION	1.000	2112.19	782.77	2894.96	109.35		2783.55	380.32	23.82	82.83
# 80	.575767000	2112.19		41.21	84.03	2.06	2026.10	380.32	23.82	82.83
1994/2019/2023	.789655000				25.32		757.45			
				41.21	D 2.06					

GENERAL	1.000	2112.19	782.77	2894.96	109.35		2783.55	380.32	23.82	82.83
# 81	.575767000	2112.19		41.21	84.03	2.06	2026.10	380.32	23.82	82.83
1993/2018/2022	.789655000				25.32		757.45			
				41.21	D 2.06					

GENERAL	.700	2567.94	547.94	3115.88	119.89		2993.48	462.38	28.95	100.71
# 82	.700000000	2567.94		50.10	102.17	2.51	2463.26	462.38	28.95	100.71
/ /	.700000000				17.72		530.22			
				50.10	D 2.51					

GENERAL	2.000	4195.23	1565.53	5760.76	217.53		5539.14	755.40	47.31	164.53
# 83	1.143588000	4195.23		81.85	166.91	4.09	4024.23	755.40	47.31	164.53
1981/2021/2025	1.579310000				50.62		1514.91			
				81.85	D 4.09					

ROAD	.400	1408.33	295.21	1703.54	65.01		1637.35	249.41	14.26	43.39
# 84	.400000000	1408.33		23.62	55.46	1.18	1351.69	249.41	14.26	43.39
/ /	.400000000				9.55		285.66			
				23.62	D 1.18					

A L L	L E V I E S		3,974.22		621.13			2,227.83		474.29
	CLASS-1	12,395.88			492.60	11.90	15,737.07		138.16	474.29
	CLASS-2	12,395.88		237.99			11,891.38	2,227.83	138.16	
					128.53					
							3,845.69			
					D 11.90					
5.100				16,370.10						
	3.3949 AGR-RES						.00 PREVIOUSLY ADVANCED			
	4.2585 COM-IND						15,737.07 BALANCE			

237.99 Delinquent Tax Receipts--included in figures shown above

MARSEILLES TOWNSHIP

TOWNSHIP 4G

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 891.43

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 204.49

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 1,095.92

Total All Receipts----- 15,737.07

Total All Deductions----- 1,095.92

ADVANCES-----

NET DISTRIBUTION----- 14,641.15



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

PITT TOWNSHIP							TOWNSHIP 4H				
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE	RECEIPTS				
						A/T/REA DETAC	NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD	
FIRE PROTECTION	1.500		9163.09	5855.56	15018.65	550.21		14459.01	1405.30	160.81	339.45
# 85	.912514500		8786.05		188.59	345.67	9.43	8430.95	1405.30	160.81	339.45
2008/ /CONT	.991341000		377.04			204.54		6028.06			
					188.59 D	9.43					
GENERAL	.800		8007.00	3122.96	11129.96	416.51		10705.18	1232.02	140.98	297.60
# 86	.800000000		7702.73		165.34	303.05	8.27	7391.41	1232.02	140.98	297.60
/ /	.800000000		304.27			113.46		3313.77			
					165.34 D	8.27					
ROAD	.600		5282.39	2165.65	7448.04	276.83		7165.56	822.20	90.92	144.28
# 87	.600000000		5087.21		112.92	198.66	5.65	4882.90	822.20	90.92	144.28
/ /	.600000000		195.18			78.17		2282.66			
					112.92 D	5.65					
A L L L E V I E S				11,144.17		1,243.55			3,459.52		781.33
			22,452.48					32,329.75		392.71	
CLASS-1						847.38	23.35		3,459.52		781.33
			21,575.99		466.85			20,705.26		392.71	
CLASS-2						396.17					
			876.49					11,624.49			
						D 23.35					
2.900					33,596.65						
	2.3125	AGR-RES						.00	PREVIOUSLY ADVANCED		
	2.3913	COM-IND						32,329.75	BALANCE		

466.85 Delinquent Tax Receipts--included in figures shown above

PITT TOWNSHIP

TOWNSHIP 4H

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 2,108.11

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 204.49

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 2,312.60

Total All Receipts----- 32,329.75

Total All Deductions----- 2,312.60

ADVANCES-----

NET DISTRIBUTION----- 30,017.15



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

RICHLAND TOWNSHIP

TOWNSHIP 4I

	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	.500		2342.78	473.45	2816.23	105.03	2710.68	342.17	29.68	60.46
# 88	.263223000		2230.62		10.44	86.10	.52	2144.00	342.17	60.46
2005/2020/2025	.455310000		112.16			18.93		566.68		
					10.44 D	.52				
GENERAL	1.000		6410.22	946.91	7357.13	276.64	7079.04	948.90	82.32	167.66
# 89	.729965000		6185.89		28.98	238.76	1.45	5945.68	948.90	167.66
2012/2022/2026	.910620000		224.33			37.88		1133.36		
					28.98 D	1.45				
GENERAL	.300		1562.03	284.07	1846.10	69.06	1776.69	229.29	19.89	40.51
# 90	.176386200		1494.73		7.01	57.69	.35	1436.69	229.29	40.51
2010/2019/2023	.273186000		67.30			11.37		340.00		
					7.01 D	.35				
GENERAL	.400		3488.23	378.77	3867.00	146.27	3719.94	519.97	45.11	91.87
# 91	.400000000		3389.69		15.88	130.83	.79	3258.07	519.97	91.87
/ /	.400000000		98.54			15.44		461.87		
					15.88 D	.79				
ROAD	.400		2968.94	350.51	3319.45	125.01	3194.15	451.00	35.33	60.60
# 92	.400000000		2965.94		5.80	113.58	.29	2852.07	451.00	60.60
/ /	.400000000		3.00			11.43		342.08		
					5.80 D	.29				
A L L L E V I E S				2,433.71		722.01		2,491.33		421.10
			16,772.20			626.96	3.40	18,480.50	212.33	421.10
CLASS-1			16,266.87		68.11	95.05		2,491.33	212.33	
CLASS-2			505.33					2,843.99		
						D				
2.600					19,205.91	3.40				
	1.9694	AGR-RES						.00	PREVIOUSLY ADVANCED	
	2.4390	COM-IND						18,480.50	BALANCE	

68.11 Delinquent Tax Receipts--included in figures shown above

RICHLAND TOWNSHIP

TOWNSHIP 4I

ADDITIONAL SOURCES OF RECEIPTS		ADDITIONAL DEDUCTIONS	
Other		Other	
Estate Tax		County Health Dept	1,525.76
Cigarette Tax		Personal Property Reimb Admin Fee	
Special Assessments		Election Expenses	408.98
		Advertising Delinquent	
Total Additional Receipts		Total Additional Deductions	1,934.74
Total All Receipts	18,480.50	Total All Deductions	1,934.74

ADVANCES-----

NET DISTRIBUTION----- 16,545.76



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

RIDGE 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
FIRE # 93	.700		1550.95	362.80	1913.75	72.00	1841.75	247.47	24.41
1998/2018/2022	.317883300		1548.31			60.17	1488.14	247.47	24.41
	.586611900		2.64			11.83	353.61		40.72
						D			
FIRE # 94	.800		1352.49	414.63	1767.12	65.96	1701.16	215.68	21.27
1988/2018/2022	.277054400		1349.47			52.44	1297.03	215.68	21.27
	.670413600		3.02			13.52	404.13		35.50
						D			
GENERAL # 95	.900		4387.70	466.46	4854.16	185.62	4668.54	700.64	69.11
/ /	.900000000		4383.65			170.34	4213.31	700.64	69.11
	.900000000		4.05			15.28	455.23		115.31
						D			
ROAD # 96	.200		975.04	103.66	1078.70	41.25	1037.45	155.70	15.36
/ /	.200000000		974.14			37.85	936.29	155.70	15.36
	.200000000		.90			3.40	101.16		25.62
						D			

A L L	L E V I E S								
			1,347.55		364.83		1,319.49		217.15
	CLASS-1	8,266.18				9,248.90		130.15	
	CLASS-2	8,255.57			320.80	7,934.77	1,319.49	130.15	217.15
		10.61			44.03	1,314.13			
	2.600				D				
	1.6948 AGR-RES			9,613.73			.00 PREVIOUSLY ADVANCED		
	2.3570 COM-IND					9,248.90 BALANCE			

RIDGE TOWNSHIP

TOWNSHIP 4J

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----
 Estate Tax-----
 Cigarette Tax-----
 Special Assessments-----
 Total Additional Receipts-----
 Total All Receipts----- 9,248.90

Other-----
 County Health Dept----- 1,058.69
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 204.49
 Advertising Delinquent-----
 Total Additional Deductions----- 1,263.18
 Total All Deductions----- 1,263.18

ADVANCES-----

NET DISTRIBUTION----- 7,985.72



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

SALEM TWP							TOWNSHIP 4K			
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES	RECEIPTS			
						A/T/REA DETAC	NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
FIRE & EMS	1.000		7942.90	1097.73	9040.63	336.28	8700.38	1070.84	111.27	172.88
# 97	.680194000		7008.37		79.33	270.40	3.97	6734.00	1070.84	172.88
2011/2021/2025	1.000000000		934.53			65.88		1966.38		
					79.33 D	3.97				
GENERAL	.300		3371.41	329.32	3700.73	139.05	3559.93	472.29	49.08	76.24
# 98	.300000000		3091.05		34.99	119.26	1.75	2970.04	472.29	76.24
/ /	.300000000		280.36			19.79		589.89		
					34.99 D	1.75				
ROAD	1.400		15733.44	1528.26	17261.70	648.57	16604.97	2202.59	229.03	355.81
# 99	1.400000000		14425.10		163.27	556.50	8.16	13860.44	2202.59	355.81
/ /	1.400000000		1308.34			92.07		2744.53		
					163.27 D	8.16				
A L L L E V I E S				2,955.31		1,123.90			3,745.72	604.93
			27,047.75					28,865.28	389.38	
CLASS-1						946.16	13.88		3,745.72	604.93
			24,524.52		277.59			23,564.48	389.38	
CLASS-2						177.74				
			2,523.23					5,300.80		
						D				
2.700					30,003.06	13.88				
	2.3801	AGR-RES						.00	PREVIOUSLY ADVANCED	
	2.7000	COM-IND						28,865.28	BALANCE	

277.59 Delinquent Tax Receipts--included in figures shown above

SALEM TOWNSHIP

TOWNSHIP 4K

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 1,613.89

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 245.38

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 1,859.27

Total All Receipts----- 28,865.28

Total All Deductions----- 1,859.27

ADVANCES-----

NET DISTRIBUTION----- 27,006.01



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

SYCAMORE TOWNSHIP

TOWNSHIP 4L

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES		RECEIPTS			
						A/T/REA DETAC		NET-OF-FEES	NON-BUSI	OWNER	OC
FIRE #100	.500		1923.15	603.65	2526.80	95.32		2431.13	280.25	34.91	106.37
1988/ /CONT	.202829500		1612.69		6.91	65.77	.35	1546.57	280.25	34.91	106.37
	.491600500		310.46			29.55		884.56			
					6.91 D	.35					
FIRE PROTECTION #101	1.000		3311.96	1149.36	4461.32	169.53		4291.16	592.28	56.49	133.42
2008/2018/2022	.641502000		3280.35		12.60	131.35	.63	3148.37	592.28	56.49	133.42
	1.000000000		31.61			38.18		1142.79			
					12.60 D	.63					
GENERAL #102	.500		4291.27	603.65	4894.92	191.86		4702.21	690.85	86.05	262.23
/ /	.500000000		3975.51		17.03	162.13	.85	3812.53	690.85	86.05	262.23
	.500000000		315.76			29.73		889.68			
					17.03 D	.85					
ROAD #103	.500		2572.57	574.68	3147.25	121.47		3025.29	461.64	44.03	103.99
/ /	.500000000		2556.77		9.82	102.37	.49	2453.91	461.64	44.03	103.99
	.500000000		15.80			19.10		571.38			
					9.82 D	.49					

A L L L E V I E S										
			2,931.34		578.18			2,025.02		606.01
	CLASS-1	12,098.95			461.62	2.32	14,449.79	2,025.02	221.48	606.01
	CLASS-2	11,425.32		46.36	116.56		10,961.38		221.48	
		673.63					3,488.41			
	2.500				D	2.32				
	1.8443 AGR-RES			15,030.29				.00 PREVIOUSLY ADVANCED		
	2.4916 COM-IND							14,449.79 BALANCE		

46.36 Delinquent Tax Receipts--included in figures shown above

SYCAMORE TOWNSHIP

TOWNSHIP 4L

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 1,318.14

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 245.38

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 1,563.52

Total All Receipts----- 14,449.79

Total All Deductions----- 1,563.52

ADVANCES-----

NET DISTRIBUTION----- 12,886.27



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

TYMOCHTEE TOWNSHIP						TOWNSHIP 4M					
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE	RECEIPTS				
						A/T/REA DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
FIRE & EMS	2.000		12706.13	3624.16	16330.29	618.76	15709.42	2074.77	210.05	465.76	
#104		1.315668000	12261.53		35.45	485.07	1.77	11774.69	2074.77	208.83	458.02
2009/2019/2023		1.812038000	444.60		6.84	133.69	.34	3934.73		1.22	7.74
					42.29	D 2.11					
GENERAL	1.200		11477.97	2174.49	13652.46	524.13	13126.49	1892.36	191.28	422.88	
#105		1.200000000	11183.55		32.34	442.43	1.62	10739.50	1892.36	190.47	417.75
/ /		1.200000000	294.42		4.53	81.70	.22	2386.99		.81	5.13
					36.87	D 1.84					
ROAD	.900		8608.49	1630.87	10239.36	393.10	9844.88	1419.27	143.45	317.16	
#106		.900000000	8387.66		24.25	331.82	1.21	8054.63	1419.27	142.85	313.31
/ /		.900000000	220.83		3.40	61.28	.17	1790.25		.60	3.85
					27.65	D 1.38					
A L L L E V I E S				7,429.52		1,535.99			5,386.40		1,205.80
			32,792.59					38,680.79		544.78	
CLASS-1						1,259.32	4.60		5,386.40		1,189.08
			31,832.74		92.04			30,568.82		542.15	
CLASS-2						276.67	.73				16.72
			959.85		14.77			8,111.97		2.63	
						D 5.33					
4.100					40,222.11						
		3.4156	AGR-RES						.00	PREVIOUSLY ADVANCED	
		3.9120	COM-IND					38,680.79		BALANCE	

106.81 Delinquent Tax Receipts--included in figures shown above

TYMOCHTEE TOWNSHIP

TOWNSHIP 4M

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----		Other-----	
Estate Tax-----		County Health Dept-----	2,257.43
Cigarette Tax-----		Personal Property Reimb Admin Fee-----	
Special Assessments-----		Election Expenses-----	245.38
		Advertising Delinquent-----	
Total Additional Receipts-----		Total Additional Deductions-----	2,502.81
Total All Receipts-----	38,680.79	Total All Deductions-----	2,502.81

ADVANCES-----

NET DISTRIBUTION----- 36,177.98



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

WYANDOT EAST FIRE DIST

TOWNSHIP 4Y

		F E E S				R E C E I P T S				
TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA					
MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
FIRE	2.500	20924.93	3516.90	24441.83	943.44	23476.80	3304.22	396.32		1024.68
#107	1.533202500	19754.83		431.79	791.47	21.59	18941.77	3304.22	396.32	1024.68
2006/2021/2025	2.220172500	1170.10			151.97		4535.03			
				431.79 D	21.59					

A L L	L E V I E S		3,516.90		943.44		3,304.22			1,024.68
		20,924.93				23,476.80		396.32		
	CLASS-1				791.47	21.59	3,304.22			1,024.68
		19,754.83		431.79			18,941.77		396.32	
	CLASS-2				151.97					
		1,170.10					4,535.03			
					D	21.59				
2.500				24,441.83						
	1.5332 AGR-RES					.00 PREVIOUSLY ADVANCED				
	2.2201 COM-IND					23,476.80 BALANCE				

431.79 Delinquent Tax Receipts--included in figures shown above

WYANDOT EAST FIRE DIST

TOWNSHIP 4Y

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 23,476.80

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 23,476.80



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

ALL TOWNSHIP

		F E E S						
REAL	PERS-PROP	TOTAL	A/T/REA	R E C E I P T S				
RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
A L L	TOWNSHIP	283850.69	49113.34	12550.37	320294.35	38615.71	4091.13	9772.84
			D	119.31				
		332964.03						

CAREY CORPORATION

CORPORATION 5A

		FEEs		RECEIPTS						
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD

FIRE PENSION #108	.300		5731.92	116.24	5848.16	222.71	5621.84	673.30	123.25	243.63
/ /	.300000000		4512.75		72.17	179.53	3.61	4329.61	673.12	243.63
/ /	.300000000		1219.17			43.18		1292.23	.18	
					72.17 D	3.61				

GENERAL #109	1.300		24838.29	503.71	25342.00	965.07	24361.29	2917.64	534.10	1055.74
/ /	1.300000000		19555.23		312.75	777.95	15.64	18761.64	2916.84	1055.74
/ /	1.300000000		5283.06			187.12		5599.65	.80	
					312.75 D	15.64				

POLICE PENSION #110	.300		5731.92	116.24	5848.16	222.71	5621.84	673.30	123.25	243.63
/ /	.300000000		4512.75		72.17	179.53	3.61	4329.61	673.12	243.63
/ /	.300000000		1219.17			43.18		1292.23	.18	
					72.17 D	3.61				

A L L L E V I E S				736.19		1,410.49		4,264.24		1,543.00
			36,302.13					35,604.97	780.60	
CLASS-1						1,137.01	22.86	4,263.08		1,543.00
			28,580.73		457.09			27,420.86	780.60	
CLASS-2						273.48			1.16	
			7,721.40					8,184.11		
						D 22.86				
1.900										
	1.9000	AGR-RES							.00	PREVIOUSLY ADVANCED
	1.9000	COM-IND			37,038.32					35,604.97 BALANCE

457.09 Delinquent Tax Receipts--included in figures shown above

CAREY CORPORATION

CORPORATION 5A

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 3,656.22

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 920.19

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 4,576.41

Total All Receipts----- 35,604.97

Total All Deductions----- 4,576.41

ADVANCES-----

NET DISTRIBUTION----- 31,028.56



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

HARPSTER CORPORATION

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
GENERAL	.400		473.96	115.15	589.11	23.33	565.41	66.70	9.88	52.61
#111	.400000000		451.94		7.39	18.79	.37	432.78	66.70	9.88
/ /	.400000000		22.02			4.54		132.63		
					7.39 D	.37				
GENERAL	2.500		2133.42	719.67	2853.09	111.82	2739.58	305.12	45.18	240.67
#112	1.829757500		2067.36		33.81	85.95	1.69	1979.72	305.12	45.18
2009/2019/2023	1.200185000		66.06			25.87		759.86		
					33.81 D	1.69				
GENERAL	4.800		803.56	1381.78	2185.34	78.09	2106.61	115.88	17.16	91.40
#113	.694891200		785.12		12.84	32.64	.64	751.84	115.88	17.16
1976/2020/2024	.334987200		18.44			45.45		1354.77		
					12.84 D	.64				
GENERAL	3.000		1359.32	863.61	2222.93	84.31	2137.54	194.01	28.73	153.03
#114	1.163448000		1314.52		21.50	54.65	1.08	1258.79	194.01	28.73
1991/2020/2024	.813885000		44.80			29.66		878.75		
					21.50 D	1.08				
GENERAL	2.000		2093.23	575.74	2668.97	93.25	2574.29			203.11
#115 NO RLBK	1.544224000		2040.38		28.54	72.53	1.43	1966.42		203.11
2013/2018/2022	.960148000		52.85			20.72		607.87		
					28.54 D	1.43				
A L L L E V I E S				3,655.95		390.80		10,123.43	681.71	740.82
CLASS-1			6,863.49			264.56	5.21	681.71	100.95	740.82
CLASS-2			6,659.32		104.08	126.24		6,389.55	100.95	
			204.17					3,733.88		
					D	5.21				
12.700					10,519.44					
	5.6321	AGR-RES						.00	PREVIOUSLY ADVANCED	
	3.7089	COM-IND						10,123.43	BALANCE	

104.08 Delinquent Tax Receipts--included in figures shown above

HARPSTER CORPORATION

CORPORATION 5B

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 290.34

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 204.49

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 494.83

Total All Receipts----- 10,123.43

Total All Deductions----- 494.83

ADVANCES-----

NET DISTRIBUTION----- 9,628.60



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

KIRBY CORPORATION

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
GENERAL	.700		240.10	35.90	276.00	10.72	265.28	29.48	4.74	21.43
#116		.700000000	190.95			7.97	182.98	29.48	4.74	21.43
/ /		.700000000	49.15			2.75	82.30			

D

A L L L E V I E S										
			240.10	35.90		10.72	265.28	29.48	4.74	21.43
	CLASS-1					7.97	182.98	29.48	4.74	21.43
	CLASS-2					2.75	82.30			
			49.15							

D

.700 276.00

.7000 AGR-RES
.7000 COM-IND

.00 PREVIOUSLY ADVANCED
265.28 BALANCE

KIRBY CORPORATION

CORPORATION 5C

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Estate Tax-----

Cigarett Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 265.28

Other-----

County Health Dept----- 78.56

Personal Property Reimb Admin Fee-----

Election Expenses----- 357.85

Advertising Delinquent-----

Total Additional Deductions----- 436.41

Total All Deductions----- 436.41

ADVANCES-----

NET DISTRIBUTION-----

171.13-

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

MARSEILLES CORPORATION

CORPORATION 5D

		F E E S				R E C E I P T S					
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
GENERAL	1.800		150.46	80.53	230.99	10.04	220.31	37.73	5.81		36.07
#117	1.018873800		150.46		12.77	7.44	.64	142.38	37.73	5.81	36.07
1981/2020/2024	1.451680200					2.60		77.93			
					12.77 D	.64					
GENERAL	2.000		173.45	89.48	262.93	11.47	250.72	43.50	6.70		41.58
#118	1.174590000		173.45		14.72	8.58	.74	164.13	43.50	6.70	41.58
1993/2018/2022	1.612978000					2.89		86.59			
					14.72 D	.74					
GENERAL	.900		132.89	40.27	173.16	7.87	164.73	33.33	5.14		31.86
#119	.900000000		132.89		11.28	6.57	.56	125.76	33.33	5.14	31.86
/ /	.900000000					1.30		38.97			
					11.28 D	.56					
GENERAL	2.000		167.17	89.48	256.65	11.16	244.78	41.92	6.46		40.08
#120	1.132082000		167.17		14.19	8.26	.71	158.20	41.92	6.46	40.08
1981/2020/2024	1.612978000					2.90		86.58			
					14.19 D	.71					
GENERAL	3.000		528.88	134.22	663.10	24.62	636.74				98.33
#121 NO RLBK	2.777628000		528.88		34.81	20.28	1.74	506.86			98.33
2016/2021/2025	2.985099000					4.34		129.88			
					34.81 D	1.74					
A L L	L E V I E S			433.98		65.16		1,517.28	156.48	24.11	247.92
	CLASS-1		1,152.85			51.13	4.39	1,097.33	156.48	24.11	247.92
	CLASS-2		1,152.85		87.77	14.03		419.95			
						D					
					9.700	4.39					
					1,586.83						
	7.0029 AGR-RES							.00 PREVIOUSLY ADVANCED			
	8.5624 COM-IND							1,517.28 BALANCE			

87.77 Delinquent Tax Receipts--included in figures shown above

MARSEILLES CORPORATION

CORPORATION 5D

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 55.86

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 204.49

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 260.35

Total All Receipts----- 1,517.28

Total All Deductions----- 260.35

ADVANCES-----

NET D I S T R I B U T I O N----- 1,256.93



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

NEVADA CORPORATION							CORPORATION 5E			
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEE	RECEIPTS			
						A/T/REA DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC
GENERAL	1.500		803.87	570.08	1373.95	50.26	1320.04	97.29	16.53	65.79
#122	.294178500		664.30		73.05	27.28	3.65	633.37	97.29	16.53
1976/2017/2021	.869089500		139.57			22.98		686.67		
					73.05 D	3.65				
GENERAL	1.100		2660.62	418.06	3078.68	121.36	2943.66	363.78	61.82	245.98
#123	1.100000000		2483.97		273.14	102.02	13.66	2368.29	363.78	61.82
/ /	1.100000000		176.65			19.34		575.37		
					273.14 D	13.66				
GENERAL	5.000		13979.82	1900.28	15880.10	549.93	15268.31			1114.10
#124 NO RLBK	4.982160000		13178.13		1237.10	462.09	61.86	12654.18		1114.10
2020/ /2025	4.992075000		801.69			87.84		2614.13		
					1237.10 D	61.86				
A L L	L E V I E S			2,888.42		721.55			461.07	1,425.87
		17,444.31						19,532.01	78.35	
	CLASS-1					591.39	79.17	15,655.84	461.07	1,425.87
	CLASS-2	16,326.40		1583.29		130.16			78.35	
		1,117.91						3,876.17		
						D	79.17			
	7.600				20,332.73					
		6.3762 AGR-RES						.00 PREVIOUSLY ADVANCED		
		6.9610 COM-IND						19,532.01 BALANCE		

1,583.29 Delinquent Tax Receipts--included in figures shown above

NEVADA CORPORATION

CORPORATION 5E

ADDITIONAL SOURCES OF RECEIPTS		ADDITIONAL DEDUCTIONS	
Other		Other	
Estate Tax		County Health Dept	500.95
Cigarette Tax		Personal Property Reimb Admin Fee	
Special Assessments		Election Expenses	204.49
		Advertising Delinquent	
Total Additional Receipts		Total Additional Deductions	705.44
Total All Receipts	19,532.01	Total All Deductions	705.44

ADVANCES-----

NET DISTRIBUTION----- 18,826.57



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

SYCAMORE CORPORATION

CORPORATION 5F

		F E E S				R E C E I P T S				
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD

FIRE EQUIPMENT	2.000		6349.51	115.86	6465.37	259.43	6204.63	831.97	152.53	574.38
#125	1.814872000		5149.66		26.18	216.90	1.31	4931.45	831.97	574.38
2008/2018/2022	2.000000000		1199.85			42.53		1273.18		
					26.18 D	1.31				

GENERAL	.900		3093.67	52.14	3145.81	126.70	3018.46	412.57	75.64	284.84
#126	.900000000		2553.74		12.98	107.56	.65	2445.53	412.57	284.84
/ /	.900000000		539.93			19.14		572.93		
					12.98 D	.65				

GENERAL	6.000		11771.41	347.58	12118.99	471.80	11645.11	1320.22	242.05	911.46
#127	2.879970000		8171.86		41.54	344.19	2.08	7825.59	1320.22	911.46
1991/2021/2025	6.000000000		3599.55			127.61		3819.52		
					41.54 D	2.08				

A L L L E V I E S				515.58		857.93		2,564.76		1,770.68
		21,214.59					20,868.20		470.22	
CLASS-1						668.65	4.04	2,564.76		1,770.68
		15,875.26			80.70		15,202.57		470.22	
CLASS-2						189.28				
		5,339.33					5,665.63			
						D	4.04			
8.900					21,730.17					
	5.5947	AGR-RES						.00	PREVIOUSLY ADVANCED	
	8.9000	COM-IND						20,868.20	BALANCE	

80.70 Delinquent Tax Receipts--included in figures shown above

SYCAMORE CORPORATION

CORPORATION 5F

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 697.23

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 245.38

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 942.61

Total All Receipts----- 20,868.20

Total All Deductions----- 942.61

ADVANCES-----

NET DISTRIBUTION----- 19,925.59

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

UPPER SANDUSKY CORP

CORPORATION 5G

		FEEs		RECEIPTS							
TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA		NET-OF-FEEs	NON-BUSI	OWNER	OC	HOMESTEAD
MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC						

FIRE PENSION #128	.400	19345.22	1427.29	20772.51	793.82		19973.69	1790.98	324.36	766.82	
/ /	.400000000	12056.16		94.92	482.98	4.75	11568.43	1790.98	324.36	766.82	
/ /	.400000000	7289.06		5.15	310.84	.25	8405.26				
				100.07	D 5.00						

GENERAL #129	1.000	48343.21	3561.80	51905.01	1983.61		49908.89	4474.51	810.90	1917.05	
/ /	1.000000000	30120.55		237.29	1206.70	11.86	28901.99	4474.51	810.90	1917.05	
/ /	1.000000000	18222.66		12.88	776.91	.65	21006.90				
				250.17	D 12.51						

GENERAL #130	1.300	17057.28	4638.69	21695.97	795.09		20897.82	1018.56	184.47	436.10	
1976/2017/2021	.227485700	6856.51		53.98	274.67	2.70	6579.14	1018.56	184.47	436.10	
	.559785200	10200.77		7.21	520.42	.36	14318.68				
				61.19	D 3.06						

GENERAL #131	.700	13.91	4.50	18.41	.66		17.75	2.05			
/ /	.700000000	13.91			.52		13.39	2.05			
/ /	.700000000				.14		4.36				
					D						

POLICE PENSION #132	.400	19345.22	1427.29	20772.51	793.82		19973.69	1790.98	324.36	766.82	
/ /	.400000000	12056.16		94.92	482.98	4.75	11568.43	1790.98	324.36	766.82	
/ /	.400000000	7289.06		5.15	310.84	.25	8405.26				
				100.07	D 5.00						

A L L L E V I E S			11,059.57		4,367.00			9,077.08		3,886.79	
		104,104.84					110,771.84		1,644.09		
CLASS-1					2,447.85	24.06		9,077.08		3,886.79	
		61,103.29		481.11			58,631.38		1,644.09		
CLASS-2					1,919.15	1.51					
		43,001.55		30.39			52,140.46				
				D 25.57							
3.800				115,164.41							
	2.7274	AGR-RES					.00	PREVIOUSLY ADVANCED			
	3.0597	COM-IND					110,771.84	BALANCE			

511.50 Delinquent Tax Receipts--included in figures shown above

UPPER SANDUSKY CORP

CORPORATION 5G

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 8,816.98

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 3,067.29

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 11,884.27

Total All Receipts----- 110,771.84

Total All Deductions----- 11,884.27

ADVANCES-----

NET DISTRIBUTION----- 98,887.57



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

WHARTON CORPORATION

CORPORATION 5H

		F E E S				R E C E I P T S				
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
GENERAL	.800		1038.58	56.51	1095.09	42.52	1051.56	137.95	19.55	62.55
#133	.800000000		847.50		20.16	34.52	1.01	811.97	137.95	19.55
/ /	.800000000		191.08			8.00		239.59		
					20.16 D	1.01				
GENERAL	2.000		2939.61	141.28	3080.89	104.66	2973.71			156.23
#134 NO RLBK	1.998212000		2510.24		50.36	86.21	2.52	2421.51		156.23
2016/2021/2025	1.797708000		429.37			18.45		552.20		
					50.36 D	2.52				
A L L L E V I E S				197.79		147.18			137.95	218.78
			3,978.19					4,025.27	19.55	
CLASS-1						120.73	3.53		137.95	218.78
			3,357.74		70.52			3,233.48	19.55	
CLASS-2						26.45				
			620.45					791.79		
						D				
	2.800				4,175.98	3.53				
	2.7982	AGR-RES						.00	PREVIOUSLY ADVANCED	
	2.5977	COM-IND						4,025.27	BALANCE	

70.52 Delinquent Tax Receipts--included in figures shown above

WHARTON CORPORATION

CORPORATION 5H

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 258.20

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 204.49

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions----- 462.69

Total All Receipts----- 4,025.27

Total All Deductions----- 462.69

ADVANCES-----

NET DISTRIBUTION----- 3,562.58



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

ALL CORPORATION

		REAL	PERS-PROP	TOTAL	FEEES	RECEIPTS				
		RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
					DETAC					
A L L	CORPORATION	191300.50	19523.38		7970.83	202708.28	17372.77	3122.61		9855.29
					D					
				210823.88	144.77					

DORCAS CAREY PUBLIC LIBRA

OTHER 6A

		F E E S				R E C E I P T S			
TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC				
CURRENT EXPENSE	1.750	49951.19	3517.44	53468.63	2030.18	51420.68	6493.45	948.49	1849.81
#135	1.475166000	42944.16		355.31	1688.80	41237.59	6491.63	948.49	1849.81
2010/2018/2022	1.560466250	7007.03			341.38	10183.09	1.82		
				355.31 D	17.77				

A L L	L E V I E S		3,517.44		2,030.18		6,493.45		1,849.81
		49,951.19				51,420.68		948.49	
	CLASS-1				1,688.80	17.77	6,491.63		1,849.81
		42,944.16		355.31		41,237.59		948.49	
	CLASS-2				341.38		1.82		
		7,007.03				10,183.09			
					D 17.77				
	1.750			53,468.63					
	1.4751 AGR-RES						.00 PREVIOUSLY ADVANCED		
	1.5604 COM-IND					51,420.68 BALANCE			

355.31 Delinquent Tax Receipts--included in figures shown above

DORCAS CAREY PUBLIC LIBRA

OTHER 6A

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 51,420.68

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 51,420.68



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

FINDLAY-HANCOCK CO LIBRAR

OTHER 6B

	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		483.90	43.25	527.15	19.62	507.53	62.15	5.46	11.13
#136		.409970500	482.04			18.13	463.91	62.15	5.46	11.13
2010/2020/2024		.474739000	1.86			1.49	43.62			
						D				

A L L	L E V I E S									
			483.90	43.25		19.62	507.53	62.15	5.46	11.13
	CLASS-1					18.13	463.91	62.15	5.46	11.13
	CLASS-2					1.49	43.62			
			1.86							
						D				
	.500				527.15					
		.4099	AGR-RES					.00	PREVIOUSLY ADVANCED	
		.4747	COM-IND				507.53		BALANCE	

FINDLAY-HANCOCK CO LIBRAR

OTHER 6B

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 507.53

Total All Deductions-----

ADVANCES-----

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

507.53



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

FOREST-JACKSON LIBRARY

OTHER 6C

		F E E S				R E C E I P T S				
TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA					
MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
CURRENT EXPENSE	.700	6498.54	1075.25	7573.79	287.07	7284.52	1051.88	84.72		162.41
#137	.453863900	6330.20		43.96	246.06	2.20	6081.94	1033.22	84.72	162.41
2010/2020/2024	.689713500	168.34			41.01		1202.58	18.66		
				43.96 D	2.20					

A L L	L E V I E S		1,075.25		287.07		1,051.88			162.41
	CLASS-1	6,498.54			246.06	2.20	7,284.52		84.72	162.41
	CLASS-2	6,330.20		43.96			6,081.94	1,033.22	84.72	
		168.34			41.01			18.66		
					D	2.20	1,202.58			
	.700			7,573.79						
	.4538 AGR-RES						.00 PREVIOUSLY ADVANCED			
	.6897 COM-IND						7,284.52 BALANCE			

43.96 Delinquent Tax Receipts--included in figures shown above

FOREST-JACKSON LIBRARY

OTHER 6C

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 7,284.52

Total All Deductions-----

ADVANCES-----

N E T D I S T R I B U T I O N----- 7,284.52



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

MOHAWK COMMUNITY LIBRARY

OTHER 6D

		F E E S					R E C E I P T S			
TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA					
MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
CURRENT EXPENSE	.800	11235.73	2430.37	13666.10	525.96	13138.06	1807.04	202.32		564.85
#138	.631353600	10571.89		38.52	424.90	1.93	10145.06	1807.04	201.78	561.43
2010/2020/2024	.799848000	663.84		3.02	101.06	.15	2993.00		.54	3.42
				41.54 D	2.08					

A L L	L E V I E S		2,430.37		525.96		1,807.04			564.85
	CLASS-1	11,235.73			424.90	1.93	13,138.06		202.32	
	CLASS-2	10,571.89		38.52	101.06	.15	10,145.06		201.78	561.43
		663.84		3.02			2,993.00		.54	3.42
				D	2.08					
	.800			13,666.10						
	.6313 AGR-RES						.00 PREVIOUSLY ADVANCED			
	.7998 COM-IND						13,138.06 BALANCE			

41.54 Delinquent Tax Receipts--included in figures shown above

MOHAWK COMMUNITY LIBRARY

OTHER 6D

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 13,138.06

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 13,138.06



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

UPPER SANDUSKY LIBRARY

OTHER 6E

		F E E S				R E C E I P T S				
TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC					
CURRENT EXPENSE	1.400	103477.38	16897.22	120374.60	4551.80	115784.69	12426.58	1620.00		3420.24
#139	1.023482600									
2009/2019/2023	1.222187400									
					762.28 D					38.11

A L L	L E V I E S		16,897.22		4,551.80		12,426.58			3,420.24
		103,477.38				115,784.69		1,620.00		
					D					38.11
	1.400			120,374.60						
	1.0234	AGR-RES					.00	PREVIOUSLY ADVANCED		
	1.2221	COM-IND				115,784.69		BALANCE		

762.28 Delinquent Tax Receipts--included in figures shown above

UPPER SANDUSKY LIBRARY

OTHER 6E

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 115,784.69

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 115,784.69



-----COUNTY AUDITOR

-----DEPUTY AUDITOR

