

CARROLL COUNTY											
COUNTY											
FEES											
	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
COUNTY HOME 02	1.400		543223.16	113811.23	657034.39	13963.71		641921.96	33016.16	3865.16	11652.02
# 1	1.261220800		335403.96		18785.40	7597.56	939.27	326867.13	33013.95	3859.24	11624.72
/ /	1.400000000		207819.20		4189.08	6366.15	209.45	315054.83	2.21	5.92	27.30
					22974.48	D 1148.72					
GENERAL	3.300		1367448.11	268269.29	1635717.40	34885.09		1597880.99	86386.77	10111.64	30480.51
# 2	3.300000000		877588.59		49152.15	19879.11	2457.61	855251.87	86381.55	10097.72	30416.15
/ /	3.300000000		489859.52		9874.21	15005.98	493.71	742629.12	5.22	13.92	64.36
					59026.36	D 2951.32					
MRDD 04	1.000		338399.10	81293.75	419692.85	8872.67		410124.40	19475.87	2280.47	6875.65
# 3	.743973000		197849.20		11081.16	4481.67	554.06	192813.47	19474.37	2276.49	6857.19
/ /	.946832000		140549.90		2834.45	4391.00	141.72	217310.93	1.50	3.98	18.46
					13915.61	D 695.78					
MRDD 99	3.600		1380547.83	292657.40	1673205.23	35537.17		1634759.89	83293.27	9751.22	29396.88
# 4	3.181802400		846155.57		47391.66	19167.09	2369.58	824618.90	83287.58	9736.04	29326.68
/ /	3.600000000		534392.26		10771.83	16370.08	538.59	810140.99	5.69	15.18	70.20
					58163.49	D 2908.17					
ROADS 76	1.700		136432.95	138199.31	274632.26	5582.17		268819.22	5049.22	592.53	1788.77
# 5	.192858200		51287.91		2872.55	1161.77	143.63	49982.51	5048.31	590.12	1777.59
/ /	.573590200		85145.04		1744.90	4420.40	87.24	218836.71	.91	2.41	11.18
					4617.45	D 230.87					
SENIOR 94	.500		210781.82	40646.87	251428.69	5060.54		245948.80			4273.90
# 6 NO RLBK	.462638000		136557.79		6890.80	2786.92	344.54	133426.33			4264.15
/ /	.500000000		74224.03		1496.11	2273.62	74.81	112522.47			9.75
					8386.91	D 419.35					
A L L L E V I E S				934,877.85		103,901.35			227,221.29		84,467.73
		3,976,832.97						4,799,455.26		26,601.02	
	CLASS-1					55,074.12	6,808.69		227,205.76		84,266.48
		2,444,843.02			136173.72			2,382,960.21		26,559.61	
	CLASS-2					48,827.23	1,545.52		15.53		201.25
		1,531,989.95			30910.58			2,416,495.05		41.41	
						D 8,354.21					
	11.500				4,911,710.82						
		9.1423 AGR-RES							.00 PREVIOUSLY ADVANCED		
		10.3203 COM-IND						4,799,455.26	BALANCE		

167,084.30 Delinquent Tax Receipts--included in figures shown above

CARROLL COUNTY

COUNTY 1A

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ADDITIONAL  
SOURCES OF RECEIPTS  
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ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- 1,105.72

Total Additional Receipts-----

Total Additional Deductions----- 1,105.72

Total All Receipts----- 4,799,455.26

Total All Deductions----- 1,105.72

ADVANCES-----

NET DISTRIBUTION----- 4,798,349.54

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

ALL COUNTY

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

3976832.97 934877.85

103901.35  
D 8354.21

4911710.82

4799455.26 227221.29 26601.02 84467.73

CARROLLTON EX

BOARD OF ED 2A

		CARROLLTON EX					RECEIPTS				
		FEEES		TOTAL		RECEIPTS					
		TX/RT	EF/RT	REAL	PERS-PROP	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
		MILLS	MILLS	RECEIPTS	RECEIPTS	DETAC					
CURRENT EX 76		19.400		3591402.45	1307335.80	4898738.25	102292.55	4789209.83	184751.36	21341.25	63866.96
# 7		12.220486800		1935175.49		117095.73	43634.93	5854.79	1885685.77	184738.85	63648.96
/	/	12.769623200		1656226.96		27621.66	58657.62	1381.08	2903524.06	12.51	218.00
						144717.39	D 7235.87				
CURRENT EX 77		6.000		1110743.02	404330.64	1515073.66	31636.87	1481198.89	57139.59	6600.37	19752.65
# 8		3.779532000		598507.90		36215.16	13495.34	1810.76	583201.80	57135.72	19685.23
/	/	3.949368000		512235.12		8542.78	18141.53	427.14	897997.09	3.87	67.42
						44757.94	D 2237.90				
GENERAL		4.000		1152222.24	269553.76	1421776.00	29886.82	1389540.18	60472.50	6984.71	20901.82
# 9		4.000000000		633420.10		38327.67	14282.55	1916.38	617221.17	60468.58	20833.53
/	/	4.000000000		518802.14		8652.29	15604.27	432.62	772319.01	3.92	68.29
						46979.96	D 2349.00				
A L L L E V I E S				1,981,220.20		163,816.24			302,363.45		104,521.43
				5,854,367.71				7,659,948.90		34,926.33	
	CLASS-1					71,412.82		9,581.93		302,343.15	104,167.72
				3,167,103.49		191638.56		3,086,108.74		34,847.80	
	CLASS-2					92,403.42		2,240.84		20.30	353.71
				2,687,264.22		44816.73		4,573,840.16		78.53	
							D 11,822.77				
	29.400					7,835,587.91					
	19.9999	AGR-RES							.00	PREVIOUSLY ADVANCED	
	20.7189	COM-IND						7,659,948.90		BALANCE	

236,455.29 Delinquent Tax Receipts--included in figures shown above

CARROLLTON EX

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ADDITIONAL  
SOURCES OF RECEIPTS  
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Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
  
 Total All Receipts----- 7,659,948.90

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ADDITIONAL  
DEDUCTIONS  
-----

Other-----  
 County Health Dept-----  
 Personal Property Reimb Admin Fee-----  
 Election Expenses-----  
 Advertising Delinquent----- 1,826.30  
 Total Additional Deductions----- 1,826.30  
  
 Total All Deductions----- 1,826.30

ADVANCES-----

NET DISTRIBUTION----- 7,658,122.60

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

MINERVA LOCAL SCHOOL DIS

BOARD OF ED 2B

		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
BOND 01		4.100		95369.02	9902.70	105271.72	2327.46	102666.36	7306.04	1052.76		3975.24
# 10		4.100000000		66928.66		3868.70	1568.64	65166.58	7306.04	1052.76		3975.24
	/ /	4.100000000		28440.36		1689.31	758.82	37499.78				
						5558.01	D 277.90					
CLASSROOM 06		.500		10635.13	1207.65	11842.78	261.10	11550.68	799.89	115.26		435.23
# 11		.448888500		7327.70		423.57	171.74	7134.78	799.89	115.26		435.23
	/ /	.476803500		3307.43		196.47	89.36	4415.90				
						620.04	D 31.00					
CURRENT EX 76		23.000		307489.78	55551.71	363041.49	7945.02	354199.58	22756.27	3279.05		12381.78
# 12		12.770359000		208464.17		12049.93	4885.87	202975.80	22756.27	3279.05		12381.78
	/ /	14.275663000		99025.61		5887.81	3059.15	151223.78				
						17937.74	D 896.89					
CURRENT EX 78		4.900		70933.22	11834.93	82768.15	1812.43	80748.82	5220.55	752.25		2840.53
# 13		2.929665900		47824.06		2764.39	1120.88	46564.96	5220.55	752.25		2840.53
	/ /	3.331446300		23109.16		1373.70	691.55	34183.86				
						4138.09	D 206.90					
EMERGENCY 07 (201		2.200		51173.60	5313.64	56487.24	1248.88	55089.24	3920.32	564.90		2133.05
# 14		2.200000000		35912.93		2075.88	841.71	34967.43	3920.32	564.90		2133.05
	/ /	2.200000000		15260.67		906.46	407.17	20121.81				
						2982.34	D 149.12					
EMERGENCY 08 (201		4.700		109325.47	11351.87	120677.34	2668.07	117690.70	8375.21	1206.82		4557.00
# 15		4.700000000		76723.11		4434.85	1798.20	74703.17	8375.21	1206.82		4557.00
	/ /	4.700000000		32602.36		1936.51	869.87	42987.53				
						6371.36	D 318.57					
GENERAL		3.800		88390.81	9178.11	97568.92	2157.16	95154.19	6771.45	975.73		3684.37
# 16		3.800000000		62031.44		3585.62	1453.86	60398.30	6771.45	975.73		3684.37
	/ /	3.800000000		26359.37		1565.69	703.30	34755.89				
						5151.31	D 257.57					
A L L L E V I E S					104,340.61		18,420.12		55,149.73			30,007.20
				733,317.03				817,099.57		7,946.77		
		CLASS-1					11,840.90	1,460.15	55,149.73			30,007.20
				505,212.07		29202.94		491,911.02		7,946.77		
		CLASS-2					6,579.22	677.80				
				228,104.96		13555.95		325,188.55				
							D 2,137.95					
		43.200				837,657.64						
		30.9487	AGR-RES						.00	PREVIOUSLY ADVANCED		
		32.8838	COM-IND						817,099.57	BALANCE		

42,758.89 Delinquent Tax Receipts--included in figures shown above

MINERVA LOCAL SCHOOL DIS

BOARD OF ED 2B

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ADDITIONAL  
SOURCES OF RECEIPTS  
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ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- 180.43

Total Additional Receipts-----

Total Additional Deductions----- 180.43

Total All Receipts----- 817,099.57

Total All Deductions----- 180.43

ADVANCES-----

NET DISTRIBUTION----- 816,919.14

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

BROWN LOCAL SCHOOL DIS											BOARD OF ED	2C
FEEES												
			REAL	PERS-PROP	TOTAL	A/T/REA		RECEIPTS				
	TX/RT	EF/RT	RECEIPTS	RECEIPTS	RECEIPTS	DETAC		NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
	MILLS	MILLS										
CURRENT EX 76	21.800		729189.53	86906.58	816096.11	18084.25		796586.28	68388.86	8491.22		20814.24
# 17	11.967742200		658586.73		25695.05	14966.27		642335.71	68381.61	8488.24		20783.58
/ /	12.622178200		70602.80		2816.57	3117.98		154250.57	7.25	2.98		30.66
					28511.62	D 1425.58						
CURRENT EX 87	6.900		263821.85	27507.13	291328.98	6449.31		284366.92	24185.69	3003.09		7363.35
# 18	4.232280600		232903.07		9086.82	5292.68		227156.05	24182.52	3001.78		7349.92
/ /	5.527576200		30918.78		1168.27	1156.63		57210.87	3.17	1.31		13.43
					10255.09	D 512.75						
EMERGENCY 2005 (2	5.800		351617.51	23121.93	374739.44	8353.21		365704.07	33143.53	4115.07		10086.56
# 19	5.800000000		319174.91		12452.76	7253.20		311299.07	33140.20	4113.70		10072.47
/ /	5.800000000		32442.60		1190.38	1100.01		54405.00	3.33	1.37		14.09
					13643.14	D 682.16						
EMERGENCY 2006 (2	4.300		260681.93	17142.12	277824.05	6192.90		271125.41	24571.93	3050.83		7477.96
# 20	4.300000000		236629.67		9232.21	5377.37		230790.69	24569.46	3049.81		7467.52
/ /	4.300000000		24052.26		882.53	815.53		40334.72	2.47	1.02		10.44
					10114.74	D 505.74						
GENERAL	3.800		230370.09	15148.85	245518.94	5472.79		239599.22	21714.72	2696.09		6608.43
# 21	3.800000000		209114.60		8158.70	4752.09		203954.57	21712.54	2695.19		6599.20
/ /	3.800000000		21255.49		779.90	720.70		35644.65	2.18	.90		9.23
					8938.60	D 446.93						
PERM INPROVEMENT	1.000		28872.20	3986.53	32858.73	720.53		32082.31	2483.86	308.47		756.93
# 22	.434622000		23917.33		933.14	543.52		23327.15	2483.35	308.26		754.78
/ /	.885818000		4954.87		184.62	177.01		8755.16	.51	.21		2.15
					1117.76	D 55.89						
2013 BOND	6.700		406178.85	26709.82	432888.67	9649.40		422451.26	38286.49	4753.62		11651.72
# 23	6.700000000		368702.05		14385.07	8378.69		359604.11	38282.64	4752.04		11635.45
/ /	6.700000000		37476.80		1375.10	1270.71		62847.15	3.85	1.58		16.27
					15760.17	D 788.01						
2013 PERMANENT IM	.500		28065.19	1993.27	30058.46	669.07		29334.96	2624.78	325.89		798.89
# 24	.459323000		25276.61		986.18	574.41		24652.89	2624.49	325.78		797.68
/ /	.498535000		2788.58		102.35	94.66		4682.07	.29	.11		1.21
					1088.53	D 54.43						

A L L L E V I E S												
				202,516.23		55,591.46			215,399.86			65,558.08
			2,298,797.15					2,441,250.43		26,744.28		
	CLASS-1					47,138.23		4,046.50	215,376.81			65,460.60
			2,074,304.97		80929.93			2,023,120.24		26,734.80		
	CLASS-2					8,453.23		424.99	23.05			97.48
			224,492.18		8499.72			418,130.19		9.48		
						D 4,471.49						
	50.800				2,501,313.38							
		37.6938	AGR-RES						.00	PREVIOUSLY ADVANCED		
		40.1339	COM-IND					2,441,250.43		BALANCE		

89,429.65 Delinquent Tax Receipts--included in figures shown above





BROWN LOCAL SCHOOL DIS

BOARD OF ED 2C

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ADDITIONAL  
SOURCES OF RECEIPTS  
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ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- 353.02

Total Additional Receipts-----

Total Additional Deductions----- 353.02

Total All Receipts----- 2,441,250.43

Total All Deductions----- 353.02

ADVANCES-----

NET D I S T R I B U T I O N----- 2,440,897.41

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

OSNABURG SCHOOL DIS

BOARD OF ED 2D

		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
CURRENT EX 2000		8.600		523.17	145.21	668.38	13.81	654.57	29.25	
# 25		5.864279800		466.79			9.82	456.97	29.25	
/ /		7.322530200		56.38			3.99	197.60		
							D			
CURRENT EX 76P		25.000		425.34	422.13	847.47	17.22	830.25	22.82	
# 26		4.574775000		364.15			7.66	356.49	22.82	
/ /		7.946800000		61.19			9.56	473.76		
							D			
CURRENT EX 77		6.000		164.27	101.31	265.58	5.44	260.14	9.08	
# 27		1.820448000		144.91			3.05	141.86	9.08	
/ /		2.514378000		19.36			2.39	118.28		
							D			
CURRENT EX 97		12.500		639.10	211.06	850.16	17.52	832.64	35.33	
# 28		7.082125000		563.73			11.86	551.87	35.33	
/ /		9.788150000		75.37			5.66	280.77		
							D			
GENERAL		4.400		384.11	74.29	458.40	9.51	448.89	21.95	
# 29		4.400000000		350.23			7.37	342.86	21.95	
/ /		4.400000000		33.88			2.14	106.03		
							D			
PERM IMPROV		.500		37.96	8.44	46.40	.96	45.44	2.17	
# 30		.434205000		34.56			.73	33.83	2.17	
/ /		.441811000		3.40			.23	11.61		
							D			
07 BOND		5.000		436.50	84.43	520.93	10.80	510.13	24.94	
# 31		5.000000000		398.00			8.37	389.63	24.94	
/ /		5.000000000		38.50			2.43	120.50		
							D			
07 LOCAL INITIATI		.700		61.11	11.82	72.93	1.51	71.42	3.49	
# 32		.700000000		55.72			1.17	54.55	3.49	
/ /		.700000000		5.39			.34	16.87		
							D			
A L L	L E V I E S				1,058.69		76.77		149.03	
				2,671.56				3,653.48		
	CLASS-1						50.03		149.03	
				2,378.09				2,328.06		
	CLASS-2						26.74			
				293.47				1,325.42		
							D			
		62.700				3,730.25				
		29.8756	AGR-RES					.00	PREVIOUSLY ADVANCED	
		38.1135	COM-IND					3,653.48	BALANCE	

OSNABURG SCHOOL DIS

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ADDITIONAL  
SOURCES OF RECEIPTS  
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ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 3,653.48

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 3,653.48

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

SANDY VALLEY SD

BOARD OF ED 2E

		FEE S				R E C E I P T S						
		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 05		4.800		62317.77	7426.67	69744.44	1541.75		67994.94	5759.20	661.10	1737.83
# 33		4.800000000		56543.46		4046.92	1280.47	202.35	55060.64	5759.20	661.10	1737.83
/	/	4.800000000		5774.31		108.11	261.28	5.40	12934.30			
						4155.03	D 207.75					
CURRENT EX 76		23.900		146008.42	36978.64	182987.06	3986.84		178525.35	13033.85	1496.17	3932.94
# 34		10.863051900		127965.53		9158.74	2897.87	457.94	124609.72	13033.85	1496.17	3932.94
/	/	14.998468900		18042.89		338.62	1088.97	16.93	53915.63			
						9497.36	D 474.87					
CURRENT EX 78		5.000		34870.91	7736.12	42607.03	931.65		41560.90	3154.18	362.08	951.77
# 35		2.628850000		30967.55		2216.41	701.28	110.82	30155.45	3154.18	362.08	951.77
/	/	3.244735000		3903.36		73.24	230.37	3.66	11405.45			
						2289.65	D 114.48					
CURRENT EXPENSE 8		3.000		22708.55	4641.67	27350.22	598.74		26677.05	2049.45	235.26	618.42
# 36		1.708119000		20121.45		1440.13	455.67	72.01	19593.77	2049.45	235.26	618.42
/	/	2.150568000		2587.10		48.52	143.07	2.42	7083.28			
						1488.65	D 74.43					
EMERGENCY 07 (201		4.600		59721.20	7117.23	66838.43	1477.51		65161.82	5519.23	633.56	1665.42
# 37		4.600000000		54187.48		3878.31	1227.12	193.92	52766.44	5519.23	633.56	1665.42
/	/	4.600000000		5533.72		103.61	250.39	5.18	12395.38			
						3981.92	D 199.10					
GENERAL		4.400		57124.63	6807.79	63932.42	1413.27		62328.71	5279.26	606.01	1593.01
# 38		4.400000000		51831.51		3709.68	1173.76	185.48	50472.27	5279.26	606.01	1593.01
/	/	4.400000000		5293.12		99.10	239.51	4.96	11856.44			
						3808.78	D 190.44					
PERM IMPROV (2005		.500		5465.91	773.60	6239.51	137.44		6084.04	497.87	57.15	150.23
# 39		.414954000		4888.12		349.85	110.69	17.49	4759.94	497.87	57.15	150.23
/	/	.480302000		577.79		10.82	26.75	.54	1324.10			
						360.67	D 18.03					
PERM IMPROV 91		2.000		11892.22	3094.45	14986.67	324.32		14625.56	988.98	113.53	298.42
# 40		.824268000		9709.78		694.95	219.89	34.75	9455.14	988.98	113.53	298.42
/	/	1.814194000		2182.44		40.88	104.43	2.04	5170.42			
						735.83	D 36.79					
A L L L E V I E S					74,576.17		10,411.52			36,282.02		10,948.04
			400,109.61						462,958.37		4,164.86	
		CLASS-1					8,066.75	1,274.76		36,282.02		10,948.04
			356,214.88			25494.99			346,873.37		4,164.86	
		CLASS-2					2,344.77	41.13				
			43,894.73			822.90			116,085.00			
							D 1,315.89					
		48.200				474,685.78						
		30.2390	AGR-RES						.00	PREVIOUSLY ADVANCED		
		36.4880	COM-IND						462,958.37	BALANCE		

26,317.89 Delinquent Tax Receipts--included in figures shown above



SANDY VALLEY SD

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ADDITIONAL  
SOURCES OF RECEIPTS  
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ADDITIONAL  
DEDUCTIONS  
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Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
  
 Total All Receipts----- 462,958.37

Other-----  
 County Health Dept-----  
 Personal Property Reimb Admin Fee-----  
 Election Expenses----- 114.46  
 Advertising Delinquent----- 111.34  
 Total Additional Deductions----- 225.80  
  
 Total All Deductions----- 225.80

ADVANCES-----

NET DISTRIBUTION----- 462,732.57

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

SOUTHERN LOCAL							BOARD OF ED			
FEES										
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
BOND 2000	3.100		110.20	.14	110.34	2.71	107.63	12.97	1.53	11.89
# 41	3.100000000		103.36			2.57	100.79	12.97	1.53	11.89
/ /	3.100000000		6.84			.14	6.84			
						D				
CLASSROOM 01	.500		12.35	.02	12.37	.30	12.07	1.41	.17	1.29
# 42	.337437500		11.25			.28	10.97	1.41	.17	1.29
/ /	.500000000		1.10			.02	1.10			
						D				
CURRENT EX 76	18.600		329.51	.84	330.35	8.06	322.29	37.77	4.46	34.60
# 43	9.024738600		300.90			7.48	293.42	37.77	4.46	34.60
/ /	12.976922400		28.61			.58	28.87			
						D				
CURRENT EX 80	4.000		75.32	.18	75.50	1.84	73.66	8.60	1.02	7.88
# 44	2.055592000		68.54			1.70	66.84	8.60	1.02	7.88
/ /	3.076508000		6.78			.14	6.82			
						D				
CURRENT EX 92	1.000		21.29	.04	21.33	.52	20.81	2.40	.28	2.20
# 45	.572661000		19.09			.47	18.62	2.40	.28	2.20
/ /	1.000000000		2.20			.05	2.19			
						D				
CURRENT EXP 2000	7.840		215.57	.35	215.92	5.28	210.64	24.89	2.94	22.80
# 46	5.947024160		198.28			4.93	193.35	24.89	2.94	22.80
/ /	7.840000000		17.29			.35	17.29			
						D				
GENERAL	2.000		71.09	.09	71.18	1.75	69.43	8.37	.99	7.67
# 47	2.000000000		66.68			1.66	65.02	8.37	.99	7.67
/ /	2.000000000		4.41			.09	4.41			
						D				
PERM IMPROVMENT 2	2.000		71.09	.09	71.18	1.75	69.43	8.37	.99	7.67
# 48	2.000000000		66.68			1.66	65.02	8.37	.99	7.67
2014/ /	2.000000000		4.41			.09	4.41			
						D				
A L L	L E V I E S			1.75		22.21		104.78		96.00
	CLASS-1		906.42			20.75	885.96	104.78	12.38	96.00
	CLASS-2		834.78			1.46	814.03		12.38	
			71.64				71.93			
						D				
	39.040				908.17					
	25.0372	AGR-RES					.00	PREVIOUSLY	ADVANCED	
	32.4934	COM-IND					885.96	BALANCE		



FOX TWP

BOARD OF ED 2F

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ADDITIONAL  
SOURCES OF RECEIPTS  
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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----- 885.96

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION-----

885.96

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

EDISON LOCAL SD						BOARD OF ED 2G				
FEES										
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CURRENT EX 76	14.550		30535.74	4903.69	35439.43	775.55	34565.05	1944.17	261.91	1542.79
# 49	8.915105100		17897.14		995.23	428.38	49.76	17419.00	1944.17	261.91
/ /	10.325742150		12638.60		981.30	347.17	49.07	17146.05		
					1976.53	D 98.83				
CURRENT EX 77	7.600		16237.08	2561.38	18798.46	411.58	18334.36	1036.36	139.61	822.40
# 50	4.752287600		9540.26		530.52	228.35	26.53	9285.38	1036.36	139.61
/ /	5.471308400		6696.82		519.95	183.23	25.99	9048.98		
					1050.47	D 52.52				
CURRENT EXPENSE 2	5.900		19710.12	1988.44	21698.56	448.40	21191.22			959.08
# 51 NO RLBK	5.542088300		12497.19		618.69	266.30	30.93	12199.96		959.08
2014/ /	5.892967200		7212.93		560.03	182.10	28.01	8991.26		
					1178.72	D 58.94				
EMERGENCY 2000 (2	1.900		6139.84	640.35	6780.19	149.99	6610.57	414.35	55.82	328.80
# 52	1.900000000		3814.26		212.11	91.30	10.61	3712.35	414.35	55.82
/ /	1.900000000		2325.58		180.56	58.69	9.02	2898.22		
					392.67	D 19.63				
GENERAL	4.000		12925.99	1348.09	14274.08	315.78	13916.97	872.30	117.52	692.22
# 53	4.000000000		8030.03		446.54	192.21	22.33	7815.49	872.30	117.52
/ /	4.000000000		4895.96		380.13	123.57	19.00	6101.48		
					826.67	D 41.33				
A L L L E V I E S				11,441.95		2,101.30		4,267.18		4,345.29
			85,548.77					94,618.17	574.86	4,345.29
	CLASS-1					1,206.54	140.16	4,267.18		
			51,778.88		2803.09			50,432.18	574.86	
	CLASS-2					894.76	131.09			
			33,769.89		2621.97			44,185.99		
						D 271.25				
	33.950				96,990.72					
	25.1093	AGR-RES						.00	PREVIOUSLY ADVANCED	
	27.5899	COM-IND						94,618.17	BALANCE	

5,425.06 Delinquent Tax Receipts--included in figures shown above

EDISON LOCAL

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ADDITIONAL  
SOURCES OF RECEIPTS  
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ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- 29.52

Total Additional Receipts-----

Total Additional Deductions----- 29.52

Total All Receipts----- 94,618.17

Total All Deductions----- 29.52

ADVANCES-----

NET DISTRIBUTION----- 94,588.65

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

HARRISON HILLS SD

BOARD OF ED 2H

		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 EX 76		24.750		8455.10	342.97	8798.07	177.03	8621.04	85.78	11.85	49.75
# 54		12.737934000		1308.94			28.82	1280.12	85.78	11.85	49.75
/ /		20.287179000		7146.16			148.21	7340.92			
D											
CURRENT EX 91		6.600		2731.12	91.46	2822.58	56.77	2765.81	26.62	3.68	15.44
# 55		3.953558400		406.27			8.95	397.32	26.62	3.68	15.44
/ /		6.600000000		2324.85			47.82	2368.49			
D											
GENERAL		3.400		1547.02	47.12	1594.14	32.33	1561.81	22.90	3.17	13.28
# 56		3.400000000		349.37			7.69	341.68	22.90	3.17	13.28
/ /		3.400000000		1197.65			24.64	1220.13			
D											
PERM IMPROVEMENT		3.000		1189.27	41.58	1230.85	24.65	1206.20	8.68	1.20	5.04
# 57		1.289595000		132.52			2.92	129.60	8.68	1.20	5.04
/ /		3.000000000		1056.75			21.73	1076.60			
D											
2015 BOND (28,580		4.480		2072.78	62.09	2134.87	42.60	2092.27			17.50
# 58 NO RLBK		4.480000000		494.70			10.14	484.56			17.50
/ /		4.480000000		1578.08			32.46	1607.71			
D											
2015 CLASSROOM FA		.500		231.34	6.93	238.27	4.75	233.52			1.95
# 59 NO RLBK		.500000000		55.21			1.13	54.08			1.95
/ /		.500000000		176.13			3.62	179.44			
D											
A L L	L E V I E S				592.15		338.13		143.98		102.96
				16,226.63				16,480.65		19.90	
	CLASS-1						59.65		143.98		102.96
				2,747.01				2,687.36		19.90	
	CLASS-2						278.48				
				13,479.62				13,793.29			
		42.730									
						16,818.78					
		26.3609	AGR-RES					.00	PREVIOUSLY ADVANCED		
		38.2671	COM-IND					16,480.65	BALANCE		

HARRISON-HILLS SD

BOARD OF ED 2H

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ADDITIONAL  
SOURCES OF RECEIPTS  
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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----- 16,480.65

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 16,480.65

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

CONOTTON VALLEY SD

BOARD OF ED 21

		F E E S					R E C E I P T S					
		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
CURRENT EX 76		25.200		312099.11	140828.06	452927.17	9684.49		442424.60	25237.25	2171.05	9001.91
# 60		11.851182000		263375.81		15019.32	5932.82	750.97	256692.02	25236.84	2168.34	9001.91
/	/	14.236588800		48723.30		1342.34	3751.67	67.11	185732.58	.41	2.71	
						16361.66	D 818.08					
CURRENT EX 77		4.000		49539.52	22353.66	71893.18	1537.22		70226.11	4005.92	344.62	1428.87
# 61		1.881140000		41805.67		2384.01	941.72	119.20	40744.75	4005.85	344.19	1428.87
/	/	2.259776000		7733.85		213.07	595.50	10.65	29481.36	.07	.43	
						2597.08	D 129.85					
CURRENT EX 88		3.950		59832.40	22074.24	81906.64	1758.90		79991.05	4829.06	415.42	1722.48
# 62		2.267683150		50396.06		2873.89	1135.22	143.69	49117.15	4828.98	414.90	1722.48
/	/	2.757226400		9436.34		259.98	623.68	13.00	30873.90	.08	.52	
						3133.87	D 156.69					
EMERGENCY 05 (201		7.350		188498.05	41074.85	229572.90	4990.42		224082.09	15651.88	1346.17	5582.92
# 63		7.350000000		163343.40		9314.84	3679.48	465.74	159198.18	15651.67	1344.77	5582.92
/	/	7.350000000		25154.65		693.02	1310.94	34.65	64883.91	.21	1.40	
						10007.86	D 500.39					
GENERAL		3.800		97454.78	21235.99	118690.77	2580.08		115851.98	8092.13	695.98	2886.40
# 64		3.800000000		84449.65		4815.85	1902.32	240.79	82306.54	8092.02	695.26	2886.40
/	/	3.800000000		13005.13		358.28	677.76	17.92	33545.44	.11	.72	
						5174.13	D 258.71					
PERM IMPROV 80 (2		2.000		45692.88	11176.83	56869.71	1231.80		55517.71	3722.50	320.21	1327.79
# 65		1.748056000		38848.09		2215.35	875.09	110.77	37862.23	3722.44	319.83	1327.79
/	/	2.000000000		6844.79		188.57	356.71	9.43	17655.48	.06	.38	
						2403.92	D 120.20					
A L L L E V I E S					258,743.63		21,782.91			61,538.74		21,950.37
				753,116.74					988,093.54		5,293.45	
	CLASS-1						14,466.65	1,831.16		61,537.80		21,950.37
				642,218.68		36623.26			625,920.87		5,287.29	
	CLASS-2						7,316.26	152.76		.94		
				110,898.06		3055.26			362,172.67		6.16	
							D 1,983.92					
	46.300					1,011,860.37						
	28.8978	AGR-RES							.00	PREVIOUSLY ADVANCED		
	32.4034	COM-IND							988,093.54	BALANCE		

39,678.52 Delinquent Tax Receipts--included in figures shown above

CONOTTON VALLEY SD

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ADDITIONAL  
SOURCES OF RECEIPTS  
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ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- 276.82

Total Additional Receipts-----

Total Additional Deductions----- 276.82

Total All Receipts----- 988,093.54

Total All Deductions----- 276.82

ADVANCES-----

NET DISTRIBUTION----- 987,816.72

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

ALL BOARD OF ED

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	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
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A L L	BOARD OF ED	10145061.62	2634491.38	272560.66	12484989.07	675398.77	79682.83	237529.37	
				D 22003.27					
			12779553.00						



BUCKEYE JVS

J V S

3A

		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	FEEES	RECEIPTS				
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
							DETAC					
CURRENT EX 94		1.000		217100.05	72976.89	290076.94	6062.50		283578.92	11138.77	1246.41	3867.04
# 66		.645808000		116619.12		7006.53	2629.24	350.33	113639.55	11138.01	1243.41	3854.16
	/ /	.754798000		100480.93		1703.85	3433.26	85.19	169939.37	.76	3.00	12.88
						8710.38	D 435.52					
GENERAL (2013 CUR		1.800		521017.59	131358.36	652375.95	13712.77		637594.64	27765.84	3106.37	9636.95
# 67		1.609828200		290700.54		17465.41	6554.01	873.27	283273.26	27764.10	3099.49	9607.42
	/ /	1.730107800		230317.05		3905.46	7158.76	195.27	354321.38	1.74	6.88	29.53
						21370.87	D 1068.54					

A L L L E V I E S				204,335.25		19,775.27			38,904.61		13,503.99
			738,117.64					921,173.56		4,352.78	
	CLASS-1					9,183.25	1,223.60		38,902.11		13,461.58
			407,319.66		24471.94			396,912.81		4,342.90	
	CLASS-2					10,592.02	280.46		2.50		42.41
			330,797.98		5609.31			524,260.75		9.88	
						D 1,504.06					
	2.800				942,452.89						
		2.2556	AGR-RES						.00	PREVIOUSLY ADVANCED	
		2.4848	COM-IND					921,173.56		BALANCE	

30,081.25 Delinquent Tax Receipts--included in figures shown above

BUCKEYE JVS

J V S

3A

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ADDITIONAL  
SOURCES OF RECEIPTS  
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ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- 227.53

Total Additional Receipts-----

Total Additional Deductions----- 227.53

Total All Receipts----- 921,173.56

Total All Deductions----- 227.53

ADVANCES-----

NET DISTRIBUTION----- 920,946.03

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

STARK JVS

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
GENERAL	2.000		167768.88	12803.66	180572.54	4015.76	176185.99	14992.72	1932.55	5417.26
# 68	2.000000000		142708.44		6181.22	3266.29	139133.09	14991.57	1932.07	5412.40
/ /	2.000000000		25060.44		1234.53	749.47	37052.90	1.15	.48	4.86
					7415.75	D 370.79				

A L L	L E V I E S									
			12,803.66		4,015.76			14,992.72		5,417.26
		167,768.88					176,185.99		1,932.55	
	CLASS-1				3,266.29	309.06		14,991.57		5,412.40
		142,708.44		6181.22			139,133.09		1,932.07	
	CLASS-2				749.47	61.73		1.15		4.86
		25,060.44		1234.53			37,052.90		.48	
				D	370.79					
	2.000			180,572.54						
	2.0000	AGR-RES					.00	PREVIOUSLY ADVANCED		
	2.0000	COM-IND					176,185.99	BALANCE		

7,415.75 Delinquent Tax Receipts--included in figures shown above

STARK JVS

J V S

3B

-----  
ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
  
 Total All Receipts----- 176,185.99

Other-----  
 County Health Dept-----  
 Personal Property Reimb Admin Fee-----  
 Election Expenses-----  
 Advertising Delinquent----- 30.40  
 Total Additional Deductions----- 30.40  
  
 Total All Deductions----- 30.40

ADVANCES-----

NET DISTRIBUTION----- 176,155.59

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

JEFFERSON JVS

J V S

3C

		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	FEEES	RECEIPTS				
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
							DETAC					
CURRENT EX 76 (PIM		.070		147.62	23.59	171.21	3.72		167.00	8.59	1.16	6.81
# 69		.039385640		79.05		4.40	1.89	.22	76.94	8.59	1.16	6.81
/ /		.056022120		68.57		5.32	1.83	.27	90.06			
						9.72 D	.49					
CURRENT EX 76		.930		2946.53	313.44	3259.97	72.01		3178.51	196.42	26.45	155.88
# 70		.900726390		1808.23		100.55	43.28	5.03	1759.92	196.42	26.45	155.88
/ /		.930000000		1138.30		88.38	28.73	4.42	1418.59			
						188.93 D	9.45					
CURRENT EX 94		.465		1473.25	156.71	1629.96	36.01		1589.23	98.22	13.23	77.94
# 71		.450363195		904.10		50.28	21.64	2.51	879.95	98.22	13.23	77.94
/ /		.465000000		569.15		44.19	14.37	2.21	709.28			
						94.47 D	4.72					
PERM IMPROV 94		.035		73.83	11.80	85.63	1.86		83.53	4.29	.58	3.41
# 72		.019692820		39.54		2.20	.95	.11	38.48	4.29	.58	3.41
/ /		.028011060		34.29		2.66	.91	.13	45.05			
						4.86 D	.24					
2013 CURRENT EXP		.670		2283.35	225.81	2509.16	51.88		2450.47			112.30
# 73 NO RL BK		.648910410		1463.27		72.44	31.18	3.62	1428.47			112.30
/ /		.670000000		820.08		63.67	20.70	3.19	1022.00			
						136.11 D	6.81					
2013 PERM IMP		.330		1115.16	111.22	1226.38	25.35		1197.70			54.59
# 74 NO RL BK		.315409380		711.24		35.21	15.16	1.76	694.32			54.59
/ /		.330000000		403.92		31.36	10.19	1.57	503.38			
						66.57 D	3.33					
A L L L E V I E S					842.57		190.83			307.52		410.93
				8,039.74					8,666.44		41.42	
		CLASS-1					114.10	13.25		307.52		410.93
				5,005.43		265.08			4,878.08		41.42	
		CLASS-2					76.73	11.79				
				3,034.31		235.58			3,788.36			
						D	25.04					
		2.500				8,882.31						
			2.3742	AGR-RES					.00	PREVIOUSLY ADVANCED		
			2.4790	COM-IND					8,666.44	BALANCE		

500.66 Delinquent Tax Receipts--included in figures shown above

JEFFERSON JVS

J V S

3C

-----  
ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
  
 Total All Receipts----- 8,666.44

Other-----  
 County Health Dept-----  
 Personal Property Reimb Admin Fee-----  
 Election Expenses----- 90.03  
 Advertising Delinquent----- 2.79  
 Total Additional Deductions----- 92.82  
  
 Total All Deductions----- 92.82

ADVANCES-----

NET DISTRIBUTION----- 8,573.62

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

COLUMBIANA JVS

J V S

3D

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

GENERAL	2.800		71.09	.13	71.22	1.75	69.47	8.37	.99	7.67
# 75	2.000000800		66.68			1.66	65.02	8.37	.99	7.67
/ /	2.000000800		4.41			.09	4.45			
					D					

A L L	L E V I E S			.13		1.75	69.47	8.37	.99	7.67
	CLASS-1		71.09			1.66	65.02	8.37	.99	7.67
	CLASS-2		66.68			.09	4.45			
			4.41							
	2.800				D	71.22				
	2.0000	AGR-RES					.00	PREVIOUSLY ADVANCED		
	2.0000	COM-IND					69.47	BALANCE		

COLUMBIANA JVS

J V S

3D

-----  
ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 69.47

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION-----

69.47

-----COUNTY AUDITOR

-----DEPUTY AUDITOR



BELMONT HARRISON JVS

J V S

3E

----- FEES -----  
 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	1.450		659.75	20.09	679.84	13.79	666.05	9.77	1.35	5.66
# 76	1.450000000		148.99			3.28	145.71	9.77	1.35	5.66
/ /	1.450000000		510.76			10.51	520.34			
						D				

A L L	L E V I E S			20.09		13.79	666.05	9.77	1.35	5.66
	CLASS-1		659.75			3.28	145.71	9.77	1.35	5.66
	CLASS-2		148.99			10.51	520.34			
			510.76							
	1.450				D	679.84				
	1.4500	AGR-RES					.00	PREVIOUSLY ADVANCED		
	1.4500	COM-IND					666.05	BALANCE		

BELMONT HARRISON JVS

J V S

3E

-----  
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----- 666.05

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION-----

666.05

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

ALL J V S

		REAL	PERS-PROP	TOTAL	FEEES	RECEIPTS				
		RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
					DETAC					
A L L	J V S	914657.10	218001.70		23997.40	1106761.51	54222.99	6329.09		19345.51
					D					
				1132658.80	1899.89					

AUGUSTA TWP						TOWNSHIP 4A						
		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						
FIRE 03		1.100		3468.72	240.04	3708.76	83.40		3611.63	317.89	45.37	142.12
# 77		.863931200		2980.79		230.35	68.99	11.52	2900.28	317.89	45.37	142.12
	/ /	.944830700		487.93		44.18	14.41	2.21	711.35			
						274.53	D 13.73					
FIRE 05		2.400		23153.86	5185.79	28339.65	610.49		27671.19	1743.91	183.63	580.85
# 78		1.742200800		17678.28		1120.58	399.50	56.03	17222.75	1743.91	183.63	580.85
	/ /	1.614945600		5475.58		38.82	210.99	1.94	10448.44			
						1159.40	D 57.97					
GENERAL		2.700		47261.73	6423.20	53684.93	1170.64		52381.91	3696.15	426.37	1344.35
# 79		2.700000000		36712.86		2456.52	834.75	122.83	35755.28	3696.15	426.37	1344.35
	/ /	2.700000000		10548.87		191.16	335.89	9.55	16626.63			
						2647.68	D 132.38					
RD & BRIDGE 2011		2.500		39391.89	5947.41	45339.30	984.58		44246.76	2982.51	344.04	1084.78
# 80		2.178690000		29624.42		1982.23	673.58	99.11	28851.73	2982.51	344.04	1084.78
	2011/ /	2.500000000		9767.47		176.99	311.00	8.85	15395.03			
						2159.22	D 107.96					
A L L	L E V I E S				17,796.44		2,849.11			8,740.46		3,152.10
				113,276.20					127,911.49		999.41	
	CLASS-1						1,976.82	289.49		8,740.46		3,152.10
				86,996.35		5789.68			84,730.04		999.41	
	CLASS-2						872.29	22.55				
				26,279.85		451.15			43,181.45			
							D 312.04					
	8.700					131,072.64						
		7.4847	AGR-RES						.00	PREVIOUSLY ADVANCED		
		7.7597	COM-IND						127,911.49	BALANCE		

6,240.83 Delinquent Tax Receipts--included in figures shown above

AUGUSTA TWP

TOWNSHIP 4A

-----  
ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----  
Estate Tax-----  
Cigarette Tax-----  
Special Assessments----- 1,005.71  
  
Total Additional Receipts----- 1,005.71  
  
Total All Receipts----- 128,917.20

Other-----  
County Health Dept----- 4,994.80  
Personal Property Reimb Admin Fee-----  
Election Expenses-----  
Advertising Delinquent----- 37.85  
EMA----- 40.48  
Total Additional Deductions----- 5,073.13  
  
Total All Deductions----- 5,073.13

ADVANCES-----

NET DISTRIBUTION----- 123,844.07

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

BROWN TWP						TOWNSHIP					
----- FEES -----											
	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	.500		38190.61	3060.26	41250.87	916.22	40253.56	3372.83	432.89		1239.42
# 81	.500000000		32204.81		1336.58	737.16	66.83	31400.82	3372.54	432.78	1238.21
/ /	.500000000		5985.80		285.26	179.06	14.26	8852.74	.29	.11	1.21
					1621.84	D 81.09					
ROAD & BRIDGE	1.800		105219.53	8144.71	113364.24	2518.41	110646.36	9892.16	1187.25		2810.56
# 82	1.800000000		95912.98		3722.20	2172.93	186.11	93553.94	9891.13	1187.02	2806.19
/ /	1.800000000		9306.55		267.24	345.48	13.36	17092.42	1.03	.23	4.37
					3989.44	D 199.47					
A L L L E V I E S				11,204.97		3,434.63		13,264.99			4,049.98
		CLASS-1	143,410.14			2,910.09	252.94	150,899.92		1,620.14	4,044.40
		CLASS-2	128,117.79		5058.78			124,954.76		1,619.80	
			15,292.35		552.50	524.54	27.62	25,945.16	1.32		5.58
					D 280.56					.34	
	2.300				154,615.11						
		2.3000 AGR-RES						.00	PREVIOUSLY ADVANCED		
		2.3000 COM-IND						150,899.92	BALANCE		

5,611.28 Delinquent Tax Receipts--included in figures shown above

BROWN TWP

TOWNSHIP

4B

-----  
ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments----- 1,378.36  
  
 Total Additional Receipts----- 1,378.36  
  
 Total All Receipts----- 152,278.28

Other-----  
 County Health Dept----- 15,323.81  
 Personal Property Reimb Admin Fee-----  
 Election Expenses----- 484.13  
 Advertising Delinquent----- 22.41  
 EMA----- 124.25  
 Total Additional Deductions----- 15,954.60  
  
 Total All Deductions----- 15,954.60

ADVANCES-----

NET DISTRIBUTION----- 136,323.68

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

CENTER TWP						TOWNSHIP				
	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
CEMETERY 88	.500		13197.22	5657.38	18854.60	396.47	18424.30	713.02	115.21	348.84
# 83	.235363000		7077.33		331.47	163.29	6897.47	713.02	114.82	345.78
/ /	.358518000		6119.89		345.14	233.18	11526.83		.39	3.06
					676.61	D 33.83				
FIRE 87	.400		3493.73	1911.68	5405.41	113.00	5284.13	191.14	27.60	85.66
# 84	.176257600		1950.32		129.09	44.62	1899.25	191.14	27.54	85.66
/ /	.221204800		1543.41		36.55	68.38	3384.88		.06	
					165.64	D 8.28				
GENERAL	.400		18855.92	4525.89	23381.81	502.34	22832.05	1211.78	195.57	591.07
# 85	.400000000		12027.94		563.34	277.51	11722.26	1211.78	195.14	587.66
/ /	.400000000		6827.98		385.09	224.83	11109.79		.43	3.41
					948.43	D 47.42				
ROAD & BRIDGE	2.300		41497.57	10992.16	52489.73	1117.40	51269.10	2494.15	360.00	1117.77
# 86	2.300000000		25449.83		1684.53	582.25	24783.35	2494.15	359.37	1117.77
/ /	2.300000000		16047.74		380.00	535.15	26485.75		.63	
					2064.53	D 103.23				
A L L	L E V I E S			23,087.11		2,129.21		4,610.09		2,143.34
			77,044.44				97,809.58		698.38	
	CLASS-1					1,067.67	135.42	4,610.09		2,136.87
			46,505.42		2708.43		45,302.33		696.87	
	CLASS-2					1,061.54	57.34			6.47
			30,539.02		1146.78		52,507.25		1.51	
					D	192.76				
	3.600				100,131.55					
		3.1115	AGR-RES				.00	PREVIOUSLY ADVANCED		
		3.2797	COM-IND				97,809.58	BALANCE		

3,855.21 Delinquent Tax Receipts--included in figures shown above



CENTER TWP

TOWNSHIP 4C

-----  
ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept----- 4,387.48

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- 12.82

EMA----- 35.58

Total Additional Receipts-----

Total Additional Deductions----- 4,435.88

Total All Receipts----- 97,809.58

Total All Deductions----- 4,435.88

ADVANCES-----

NET DISTRIBUTION----- 93,373.70

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

EAST TWP						TOWNSHIP					
						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
FIRE 88 (2013)	.800		10633.87	4155.83	14789.70	295.98					165.96
# 87 NO RLBK	.704154400		6387.73		449.23	129.70	22.46	6235.57			165.96
2013/ /	.800000000		4246.14		21.71	166.28	1.09	8234.60			
					470.94	D 23.55					
GENERAL	2.700		36580.59	14025.92	50606.51	1058.51		49458.21	2032.56	210.60	636.34
# 88	2.700000000		22249.87		1722.53	497.32	86.13	21666.42	2032.56	210.60	636.34
/ /	2.700000000		14330.72		73.28	561.19	3.66	27791.79			
					1795.81	D 89.79					
ROADS 09	1.000		12272.10	5194.79	17466.89	363.51		17075.06	636.21	65.92	199.18
# 89	.845127000		6964.43		539.17	155.67	26.96	6781.80	636.21	65.92	199.18
/ /	1.000000000		5307.67		27.14	207.84	1.36	10293.26			
					566.31	D 28.32					
A L L L E V I E S				23,376.54		1,718.00			2,668.77		1,001.48
		CLASS-1	59,486.56			782.69	135.55	81,003.44		276.52	1,001.48
		CLASS-2	35,602.03		2710.93			34,683.79	2,668.77		276.52
			23,884.53		122.13	935.31	6.11	46,319.65			
	4.500				D 141.66						
		4.2492 AGR-RES			82,863.10				.00 PREVIOUSLY ADVANCED		
		4.5000 COM-IND						81,003.44 BALANCE			

2,833.06 Delinquent Tax Receipts--included in figures shown above

EAST TWP

TOWNSHIP 4E

-----  
ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept----- 2,599.19

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- 23.96

EMA----- 21.07

Total Additional Receipts-----

Total Additional Deductions----- 2,644.22

Total All Receipts----- 81,003.44

Total All Deductions----- 2,644.22

ADVANCES-----

NET DISTRIBUTION----- 78,359.22

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

FOX TWP						TOWNSHIP				
						FEES				
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
FIRE 07	1.500		17694.51	1482.32	19176.83	409.46	18738.68	1088.68	97.20	326.92
# 90	1.060225500		11425.35		551.83	256.04	27.59	11141.72	1088.04	97.20
/ /	.851529000		6269.16		22.00	153.42	1.10	7596.96	.64	
					573.83	D 28.69				
GENERAL	1.000		18138.57	988.21	19126.78	406.77	18692.69	1027.00	91.68	308.34
# 91	1.000000000		10776.34		520.49	241.49	26.02	10508.83	1026.24	91.68
/ /	1.000000000		7362.23		25.84	165.28	1.30	8183.86	.76	
					546.33	D 27.32				
ROAD & BRIDGE	1.700		30835.60	1679.96	32515.56	691.51	31777.61	1745.88	155.86	524.19
# 92	1.700000000		18319.80		884.83	410.54	44.24	17865.02	1744.59	155.86
/ /	1.700000000		12515.80		43.93	280.97	2.20	13912.59	1.29	
					928.76	D 46.44				
ROAD & BRIDGE (20	2.500		39931.05	2470.52	42401.57	896.50	41449.06	2085.72	186.18	626.14
# 93	2.030595000		21882.38		1056.90	490.38	52.85	21339.15	2083.86	186.18
/ /	2.451520000		18048.67		63.35	406.12	3.16	20109.91	1.86	
					1120.25	D 56.01				
A L L	L E V I E S			6,621.01		2,404.24		5,947.28		1,785.59
		106,599.73					110,658.04		530.92	
	CLASS-1					1,398.45	150.70	5,942.73		1,785.59
		62,403.87		3014.05				60,854.72	530.92	
	CLASS-2					1,005.79	7.76	4.55		
		44,195.86		155.12				49,803.32		
						D 158.46				
	6.700			113,220.74						
		5.7907 AGR-RES						.00 PREVIOUSLY ADVANCED		
		6.0030 COM-IND						110,658.04 BALANCE		

3,169.17 Delinquent Tax Receipts--included in figures shown above

FOX TWP

TOWNSHIP 4F

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

-----  
 Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
  
 Total All Receipts----- 110,658.04

-----  
 Other-----  
 County Health Dept----- 3,209.67  
 Personal Property Reimb Admin Fee-----  
 Election Expenses----- 210.68  
 Advertising Delinquent----- 28.64  
 EMA----- 26.02  
 Total Additional Deductions----- 3,475.01  
  
 Total All Deductions----- 3,475.01

ADVANCES-----

NET DISTRIBUTION----- 107,183.03

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

HARRISON TWP

TOWNSHIP 4G

		HARRISON TWP					TOWNSHIP 4G				
		FEEES					RECEIPTS				
	TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
	MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC					
FIRE 86	.500		5799.34	875.87	6675.21	147.28		6512.24	532.70	66.60	166.96
# 94	.212463500		5378.25		301.30	121.59	15.07	5241.59	532.70	66.51	166.20
/ /	.177101500		421.09		12.44	25.69	.62	1270.65		.09	.76
					313.74	D 15.69					
GENERAL	2.700		74766.85	4729.69	79496.54	1766.10		77529.51	6769.53	846.64	2123.64
# 95	2.700000000		68347.16		3829.06	1545.12	191.45	66610.59	6769.53	845.27	2112.12
/ /	2.700000000		6419.69		189.59	220.98	9.48	10918.92		1.37	11.52
					4018.65	D 200.93					
A L L L E V I E S				5,605.56		1,913.38			7,302.23		2,290.60
			80,566.19					84,041.75		913.24	
	CLASS-1					1,666.71	206.52		7,302.23		2,278.32
			73,725.41		4130.36			71,852.18		911.78	
	CLASS-2					246.67	10.10				12.28
			6,840.78		202.03			12,189.57		1.46	
						D 216.62					
	3.200				86,171.75						
	2.9124	AGR-RES						.00	PREVIOUSLY ADVANCED		
	2.8771	COM-IND						84,041.75	BALANCE		

4,332.39 Delinquent Tax Receipts--included in figures shown above

HARRISON TWP

TOWNSHIP 4G

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ADDITIONAL  
SOURCES OF RECEIPTS  
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-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept----- 7,640.32

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- 82.31

EMA----- 61.95

Total Additional Receipts-----

Total Additional Deductions----- 7,784.58

Total All Receipts----- 84,041.75

Total All Deductions----- 7,784.58

ADVANCES-----

NET DISTRIBUTION----- 76,257.17

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

LEE TWP						TOWNSHIP				
						F E E S				
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
FIRE 82	.500		5048.79	9094.62	14143.41	284.71	13849.96	173.67	16.85	52.14
# 96	.170525000		1897.33		132.95	42.35	6.65	1848.33	173.67	16.80
/ /	.144460500		3151.46		41.88	242.36	2.09	12001.63		.05
					174.83	D 8.74				
GENERAL	2.700		88942.89	49110.94	138053.83	2808.18	135101.25	2749.74	266.91	825.60
# 97	2.700000000		30041.29		2105.13	670.55	105.26	29265.48	2749.74	266.05
/ /	2.700000000		58901.60		782.83	2137.63	39.14	105835.77		.86
					2887.96	D 144.40				
A L L	L E V I E S			58,205.56		3,092.89		2,923.41		877.74
			93,991.68				148,951.21		283.76	
	CLASS-1					712.90	111.91	2,923.41		877.74
			31,938.62		2238.08			31,113.81	282.85	
	CLASS-2					2,379.99	41.23			
			62,053.06		824.71			117,837.40		.91
						D 153.14				
	3.200				152,197.24					
	2.8705	AGR-RES						.00	PREVIOUSLY ADVANCED	
	2.8444	COM-IND						148,951.21	BALANCE	

3,062.79 Delinquent Tax Receipts--included in figures shown above



LEE TWP

TOWNSHIP

4H

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ADDITIONAL  
SOURCES OF RECEIPTS  
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ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept----- 3,351.50

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- 33.38

EMA----- 27.17

Total Additional Receipts-----

Total Additional Deductions----- 3,412.05

Total All Receipts----- 148,951.21

Total All Deductions----- 3,412.05

ADVANCES-----

NET DISTRIBUTION----- 145,539.16

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

LOUDON TWP						TOWNSHIP					
						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
CEMETERY	.100		2947.14	311.78	3258.92	67.17		3187.11	89.40	9.30	36.49
# 98	.100000000		996.37		69.50	22.39	3.48	970.50	89.40	9.27	36.49
/ /	.100000000		1950.77		23.32	44.78	1.16	2216.61		.03	
					92.82	D 4.64					
FIRE 05	.500		7482.17	1558.86	9041.03	188.65		8837.44	325.12	33.76	132.67
# 99	.363628000		3623.04		252.75	81.43	12.64	3528.97	325.12	33.70	132.67
/ /	.197826500		3859.13		46.13	107.22	2.30	5308.47		.06	
					298.88	D 14.94					
FIRE 09	.500		13338.33	1558.86	14897.19	305.67		14571.87	362.48	37.72	147.91
#100	.405419500		4039.45		281.80	90.79	14.09	3934.57	362.48	37.57	147.91
/ /	.476677500		9298.88		111.16	214.88	5.56	10637.30		.15	
					392.96	D 19.65					
FIRE 91 (2011)	.500		14849.92	1558.86	16408.78	328.10		16058.68			169.80
#101 NO RLBK	.465366000		5095.92		323.46	104.21	16.17	4975.54			169.80
/ /	.500000000		9754.00		116.60	223.89	5.83	11083.14			
					440.06	D 22.00					
GENERAL	2.600		76625.29	8106.06	84731.35	1746.43		82864.24	2324.67	241.78	948.61
#102	2.600000000		25905.32		1807.20	582.22	90.36	25232.74	2324.67	240.95	948.61
/ /	2.600000000		50719.97		606.32	1164.21	30.32	57631.50		.83	
					2413.52	D 120.68					
A L L L E V I E S				13,094.42		2,636.02			3,101.67		1,435.48
			115,242.85					125,519.34		322.56	
	CLASS-1					881.04	136.74		3,101.67		1,435.48
			39,660.10		2734.71			38,642.32		321.49	
	CLASS-2					1,754.98	45.17				
			75,582.75		903.53			86,877.02		1.07	
						D 181.91					
	4.200				128,337.27						
		3.9343	AGR-RES					.00	PREVIOUSLY ADVANCED		
		3.8744	COM-IND					125,519.34	BALANCE		

3,638.24 Delinquent Tax Receipts--included in figures shown above

LOUDON TWP

TOWNSHIP 41

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ADDITIONAL  
SOURCES OF RECEIPTS  
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-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept----- 3,111.01

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- 19.44

EMA----- 25.22

Total Additional Receipts-----

Total Additional Deductions----- 3,155.67

Total All Receipts----- 125,519.34

Total All Deductions----- 3,155.67

ADVANCES-----

NET DISTRIBUTION----- 122,363.67

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

MONROE TWP

TOWNSHIP 4J

	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
CARROLLTON FIRE 2 #103 NO RLBK / /	2.000 1.848952000 2.000000000		39802.26 34950.77 4851.49	8176.71	47978.97 1697.35 97.72 1795.07 D	965.15 707.15 258.00 89.75	46924.07 34158.75 12765.32			789.86 781.32 8.54
CARROLLTON FIRE 8 #104 / /	1.000 .363901000 .660315000		7814.71 6213.99 1600.72	4088.36	11903.07 334.06 32.26 366.32 D	251.84 139.18 112.66 18.32	11632.91 6058.11 5574.80	603.84 603.84	62.03 61.00 1.03	156.59 153.77 2.82
CON VALLEY CONT 1 #105 / /	1.000 .369207000 .356149000		3561.15 3418.37 142.78	720.16	4281.31 191.80 1.05 192.85 D	93.95 76.87 17.08 9.64	4177.72 3331.91 845.81	330.14 330.14	28.43 28.43	107.52 107.52
CON VALLEY FIRE ' #106 / /	1.000 .373477000 .379630000		3610.10 3457.91 152.19	720.16	4330.26 194.02 1.12 195.14 D	95.03 77.76 17.27 9.76	4225.47 3370.45 855.02	333.96 333.96	28.76 28.76	108.76 108.76
GENERAL #107 / /	.500 .500000000 .500000000		15603.66 13992.30 1611.36	2479.80	18083.46 788.69 61.82 850.51 D	395.86 314.84 81.02 42.53	17645.07 13638.03 4007.04	1360.82 1360.82	135.49 134.71 .78	422.86 420.72 2.14
ROAD & BRIDGE #108 / /	2.200 2.200000000 2.200000000		64151.59 57936.42 6215.17	10578.74	74730.33 3162.50 113.96 3276.46 D	1632.10 1299.49 332.61 163.82	72934.41 56478.80 16455.61	5617.77 5617.77	541.63 538.19 3.44	1579.72 1570.32 9.40
A L L L E V I E S				26,763.93		3,433.93		8,246.53		3,165.31
	CLASS-1		134,543.47			2,615.29	157,539.65		796.34	3,142.41
	CLASS-2		119,969.76		6368.42	818.64	117,036.05	8,246.53	791.09	22.90
			14,573.71		307.93		40,503.60		5.25	
	7.700				D 161,307.40	333.82				
	5.6554 AGR-RES						.00 PREVIOUSLY ADVANCED			
	6.0960 COM-IND						157,539.65 BALANCE			

6,676.35 Delinquent Tax Receipts--included in figures shown above

MONROE TWP

TOWNSHIP 4J

-----  
ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept----- 5,290.88

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- 17.47

EMA----- 42.90

Total Additional Receipts-----

Total Additional Deductions----- 5,351.25

Total All Receipts----- 157,539.65

Total All Deductions----- 5,351.25

ADVANCES-----

NET DISTRIBUTION----- 152,188.40

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

ORANGE TWP						TOWNSHIP					
						FEES					
	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
CE 76	.400		547.31	1940.94	2488.25	50.39		2436.50	39.63	3.37	14.65
#109	.032684000		416.13		23.80	9.38	1.19	405.56	39.63	3.36	14.65
/ /	.044820800		131.18		3.48	41.01	.17	2030.94		.01	
					27.28	D 1.36					
FIRE 03	1.800		17939.35	8354.20	26293.55	556.68		25695.70	1357.77	102.61	372.92
#110	1.275179400		14580.79		803.17	324.84	40.16	14215.79	1357.77	102.61	372.92
/ /	1.234639800		3358.56		20.26	231.84	1.01	11479.91			
					823.43	D 41.17					
GENERAL	.500		7829.18	2426.18	10255.36	220.42		10014.79	606.27	51.62	224.06
#111	.500000000		6365.84		364.15	143.43	18.21	6204.20	606.26	51.52	224.06
/ /	.500000000		1463.34		38.79	76.99	1.94	3810.59	.01	.10	
					402.94	D 20.15					
ROAD & BRIDGE	1.900		26893.69	8818.32	35712.01	760.86		34889.76	2023.07	152.89	555.64
#112	1.900000000		21725.16		1196.71	484.01	59.84	21181.31	2023.07	152.89	555.64
/ /	1.900000000		5168.53		31.18	276.85	1.55	13708.45			
					1227.89	D 61.39					
ROADS 79	.900		3729.17	4177.10	7906.27	162.45		7736.80	223.78	16.91	61.46
#113	.210170700		2403.16		132.38	53.54	6.62	2343.00	223.78	16.91	61.46
/ /	.487452600		1326.01		8.00	108.91	.40	5393.80			
					140.38	D 7.02					
A L L L E V I E S				25,716.74		1,750.80			4,250.52		1,228.73
			56,938.70					80,773.55		327.40	
	CLASS-1					1,015.20	126.02		4,250.51		1,228.73
			45,491.08		2520.21			44,349.86		327.29	
	CLASS-2					735.60	5.07		.01		
			11,447.62		101.71			36,423.69		.11	
						D 131.09					
	5.500				82,655.44						
		3.9178	AGR-RES					.00	PREVIOUSLY ADVANCED		
		4.1668	COM-IND					80,773.55	BALANCE		

2,621.92 Delinquent Tax Receipts--included in figures shown above

ORANGE TWP

TOWNSHIP 4K

-----  
ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept----- 2,704.02

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 239.22

Advertising Delinquent----- 20.05

EMA----- 21.93

Total Additional Receipts-----

Total Additional Deductions----- 2,985.22

Total All Receipts----- 80,773.55

Total All Deductions----- 2,985.22

ADVANCES-----

NET DISTRIBUTION----- 77,788.33

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

PERRY TWP						TOWNSHIP				
----- FEES -----										
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CE 07	.500		14826.17	1808.02	16634.19	339.91	16270.17	386.76	27.90	126.78
#114	.371060500		4263.84		396.76	95.10	4148.90	386.67	27.90	126.78
/ /	.399294500		10562.33		85.39	244.81	12121.27	.09		
					482.15	D 24.11				
FIRE 02	1.000		27393.10	3616.05	31009.15	633.47	30331.15	714.28	51.53	234.15
#115	.685285000		7874.57		732.74	175.63	7662.30	714.12	51.53	234.15
/ /	.737871000		19518.53		157.79	457.84	22668.85	.16		
					890.53	D 44.53				
FIRE 03 (2013)	1.000		34001.97	3616.05	37618.02	769.24	36793.18	893.74	64.48	292.98
#116	.857462000		9853.04		916.84	219.75	9587.45	893.54	64.48	292.98
/ /	.912917000		24148.93		195.23	549.49	27205.73	.20		
					1112.07	D 55.60				
GENERAL	1.400		53120.80	5062.47	58183.27	1191.90	56901.55	1459.21	105.27	478.35
#117	1.400000000		16087.32		1496.95	358.80	15653.67	1458.90	105.27	478.35
/ /	1.400000000		37033.48		299.39	833.10	41247.88	.31		
					1796.34	D 89.82				
ROAD & BRIDGE	1.300		49326.45	4700.86	54027.31	1106.76	52837.15	1354.98	97.76	444.19
#118	1.300000000		14938.22		1390.02	333.17	14535.55	1354.69	97.76	444.19
/ /	1.300000000		34388.23		278.01	773.59	38301.60	.29		
					1668.03	D 83.40				
A L L L E V I E S				18,803.45		4,041.28		4,808.97		1,576.45
			178,668.49				193,133.20		346.94	
	CLASS-1					1,182.45	246.67	4,807.92		1,576.45
			53,016.99		4933.31		51,587.87		346.94	
	CLASS-2					2,858.83	50.79	1.05		
			125,651.50		1015.81		141,545.33			
					D	297.46				
	5.200				197,471.94					
		4.6136	AGR-RES					.00	PREVIOUSLY ADVANCED	
		4.7499	COM-IND					193,133.20	BALANCE	

5,949.12 Delinquent Tax Receipts--included in figures shown above



PERRY TWP

TOWNSHIP 4L

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ADDITIONAL  
SOURCES OF RECEIPTS  
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ADDITIONAL  
DEDUCTIONS  
-----

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
  
 Total All Receipts----- 193,133.20

Other-----  
 County Health Dept----- 3,070.93  
 Personal Property Reimb Admin Fee-----  
 Election Expenses----- 227.61  
 Advertising Delinquent----- 50.19  
 EMA----- 24.90  
 Total Additional Deductions----- 3,373.63  
  
 Total All Deductions----- 3,373.63

ADVANCES-----

NET DISTRIBUTION----- 189,759.57

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

ROSE TWP						TOWNSHIP					
						FEEES					
	TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	RECEIPTS				
	MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
FIRE & POLICE	.100		1604.97	152.05	1757.02	38.90		1712.49	150.05	16.95	41.59
#119	.100000000		1483.67		109.19	33.49	5.46	1444.72	150.05	16.95	41.59
/ /	.100000000		121.30		3.32	5.41	.17	267.77			
					112.51	D 5.63					
FIRE 02	1.000		10934.52	1520.48	12455.00	274.57		12142.15	1020.42	115.25	282.78
#120	.680021000		10089.24		742.48	227.74	37.12	9824.38	1020.42	115.25	282.78
/ /	.696863000		845.28		23.14	46.83	1.16	2317.77			
					765.62	D 38.28					
FIRE 88	.600		3956.90	912.29	4869.19	106.14		4749.51	355.43	40.14	98.49
#121	.236862000		3514.24		258.62	79.33	12.93	3421.98	355.43	40.14	98.49
/ /	.364932600		442.66		12.12	26.81	.61	1327.53			
					270.74	D 13.54					
GENERAL	1.300		20864.52	1976.63	22841.15	505.71		22262.31	1950.74	220.33	540.58
#122	1.300000000		19287.64		1419.41	435.37	70.97	18781.30	1950.74	220.33	540.58
/ /	1.300000000		1576.88		43.17	70.34	2.16	3481.01			
					1462.58	D 73.13					
GENERAL	.300		466.26	75.02	541.28	12.24		528.04	43.86	7.72	25.52
#123	.300000000		422.07		20.05	9.88	1.00	411.19	43.86	7.72	25.52
/ /	.300000000		44.19		.03	2.36		116.85			
					20.08	D 1.00					
ROAD & BRIDGE	.900		14444.66	1368.44	15813.10	350.11		15412.36	1350.52	152.53	374.25
#124	.900000000		13352.98		982.67	301.41	49.13	13002.44	1350.52	152.53	374.25
/ /	.900000000		1091.68		29.89	48.70	1.50	2409.92			
					1012.56	D 50.63					
ROAD & BRIDGE 201	2.000		33046.63	3040.97	36087.60	729.49		35253.43			772.47
#125 NO RLBK	1.857660000		30663.84		2028.30	622.14	101.42	29940.28			772.47
/ /	1.964408000		2382.79		65.24	107.35	3.26	5313.15			
					2093.54	D 104.68					
ROADS 02	2.690		29413.84	4090.11	33503.95	738.58		32662.39	2744.93	310.03	760.66
#126	1.829256490		27140.03		1997.29	612.62	99.86	26427.55	2744.93	310.03	760.66
/ /	1.874561470		2273.81		62.26	125.96	3.12	6234.84			
					2059.55	D 102.98					
A L L L E V I E S				13,135.99		2,755.74			7,615.95		2,896.34
			114,732.30					124,722.68		862.95	
CLASS-1						2,321.98	377.89		7,615.95		2,896.34
			105,953.71		7558.01			103,253.84		862.95	
CLASS-2						433.76	11.98				
			8,778.59		239.17			21,468.84			
						D 389.87					
	8.890				127,868.29						
	7.2036	AGR-RES						.00	PREVIOUSLY ADVANCED		
	7.5006	COM-IND						124,722.68	BALANCE		

7,797.18 Delinquent Tax Receipts--included in figures shown above



ROSE TWP

TOWNSHIP 4M

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
  
 Total All Receipts----- 124,722.68

Other-----  
 County Health Dept----- 3,918.82  
 Personal Property Reimb Admin Fee-----  
 Election Expenses----- 400.65  
 Advertising Delinquent----- 26.87  
 EMA----- 31.78  
 Total Additional Deductions----- 4,378.12  
 Total All Deductions----- 4,378.12

ADVANCES-----

NET DISTRIBUTION----- 120,344.56

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

UNION TWP						TOWNSHIP 4N				
	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 06	.400		6365.36	2854.37	9219.73	192.46	9011.40	349.55	35.73	119.88
#127	.313142400		3858.19		267.30	86.35	3758.47	349.55	35.73	119.88
/ /	.201634800		2507.17		50.15	106.11	5252.93			
					317.45	D 15.87				
GENERAL	2.700		66838.79	19266.98	86105.77	1790.27	84166.69	3013.95	308.08	1033.67
#128	2.700000000		33266.35		2304.76	744.55	32406.56	3013.95	308.08	1033.67
/ /	2.700000000		33572.44		671.48	1045.72	51760.13			
					2976.24	D 148.81				
ROAD MAINTENANCE	2.450		61353.45	17483.00	78836.45	1577.47	77131.23			872.67
#129 NO RLBK	2.279462850		30889.57		1945.78	628.59	30163.69			872.67
2016/ /	2.450000000		30463.88		609.31	948.88	46967.54			
					2555.09	D 127.75				
A L L L E V I E S				39,604.35		3,560.20		3,363.50		2,026.22
			134,557.60				170,309.32		343.81	
CLASS-1						1,459.49	225.90	3,363.50		2,026.22
			68,014.11		4517.84		66,328.72		343.81	
CLASS-2						2,100.71	66.53			
			66,543.49		1330.94		103,980.60			
						D 292.43				
5.550					174,161.95					
	5.2925	AGR-RES					.00	PREVIOUSLY ADVANCED		
	5.3516	COM-IND					170,309.32	BALANCE		

5,848.78 Delinquent Tax Receipts--included in figures shown above

UNION TWP

TOWNSHIP 4N

-----  
ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept----- 3,012.35

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 292.30

Advertising Delinquent----- 43.74

EMA----- 24.42

Total Additional Receipts-----

Total Additional Deductions----- 3,372.81

Total All Receipts----- 170,309.32

Total All Deductions----- 3,372.81

ADVANCES-----

NET DISTRIBUTION----- 166,936.51

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

WASHINGTON TWP

TOWNSHIP 40

		F E E S					R E C E I P T S					
		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
FIRE 01 (2011)		.500		11003.65	4951.68	15955.33	328.29		15616.01	470.25	50.55	112.39
#130		.429567500		5011.61		199.60	111.71	9.98	4889.92	470.25	50.55	112.39
/ /		.470824000		5992.04		21.08	216.58	1.05	10726.09			
						220.68	D 11.03					
GENERAL		1.300		31711.36	12874.36	44585.72	920.29		43632.32	1423.11	152.97	340.11
#131		1.300000000		15166.64		604.04	338.08	30.20	14798.36	1423.11	152.97	340.11
/ /		1.300000000		16544.72		58.21	582.21	2.91	28833.96			
						662.25	D 33.11					
ROAD & BRIDGE		1.400		34150.69	13864.69	48015.38	991.08		46988.64	1532.58	164.74	366.28
#132		1.400000000		16333.30		650.51	364.08	32.53	15936.69	1532.58	164.74	366.28
/ /		1.400000000		17817.39		62.68	627.00	3.13	31051.95			
						713.19	D 35.66					
A L L L E V I E S					31,690.73		2,239.66			3,425.94		818.78
			76,865.70						106,236.97		368.26	
	CLASS-1						813.87	72.71		3,425.94		818.78
			36,511.55			1454.15			35,624.97		368.26	
	CLASS-2							7.09				
			40,354.15			141.97			70,612.00			
						D	79.80					
	3.200					108,556.43						
		3.1295	AGR-RES						.00	PREVIOUSLY	ADVANCED	
		3.1708	COM-IND						106,236.97	BALANCE		

1,596.12 Delinquent Tax Receipts--included in figures shown above

WASHINGTON TWP

TOWNSHIP 40

-----  
ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----  
 Estate Tax-----  
 Cigarette Tax-----  
 Special Assessments-----  
  
 Total Additional Receipts-----  
  
 Total All Receipts----- 106,236.97

Other-----  
 County Health Dept----- 3,820.16  
 Personal Property Reimb Admin Fee-----  
 Election Expenses-----  
 Advertising Delinquent----- 13.58  
 EMA----- 30.98  
 Total Additional Deductions----- 3,864.72  
  
 Total All Deductions----- 3,864.72

ADVANCES-----

NET DISTRIBUTION----- 102,372.25

-----COUNTY AUDITOR

-----DEPUTY AUDITOR



ALL TOWNSHIP

		REAL	PERS-PROP	TOTAL	FEEES	RECEIPTS				
		RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
					DETAC					
A L L	TOWNSHIP	1485924.05	314706.80		37959.09	1759510.14	80270.31	8690.63		28448.14
				D	3161.62					
				1800630.85						

MALVERN CORP

CORPORATION 5A

		FEEES		RECEIPTS								
	TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA		NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
	MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC						
GENERAL	2.400		14579.73	1439.34	16019.07	364.89		15615.76	1264.06	207.22		947.20
#133	2.400000000		11275.43		629.13	271.00	31.46	10972.97	1264.06	206.96		947.20
/ /	2.400000000		3304.30		139.22	93.89	6.96	4642.79			.26	
					768.35	D 38.42						
-----												
A L L	L E V I E S			1,439.34		364.89			1,264.06			947.20
			14,579.73					15,615.76		207.22		
	CLASS-1					271.00	31.46		1,264.06			947.20
			11,275.43		629.13			10,972.97		206.96		
	CLASS-2					93.89	6.96					
			3,304.30		139.22			4,642.79			.26	
					D	38.42						
	2.400				16,019.07							
		2.4000	AGR-RES					.00	PREVIOUSLY ADVANCED			
		2.4000	COM-IND					15,615.76	BALANCE			

768.35 Delinquent Tax Receipts--included in figures shown above

MALVERN CORP

CORPORATION 5A

-----  
ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept----- 3,665.99

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- 6.02

EMA----- 6.65

Total Additional Receipts-----

Total Additional Deductions----- 3,678.66

Total All Receipts----- 15,615.76

Total All Deductions----- 3,678.66

ADVANCES-----

NET DISTRIBUTION----- 11,937.10

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

MINERVA CORP

CORPORATION 5B

		TX/RT		REAL	PERS-PROP	TOTAL	FEES		RECEIPTS				
		MILLS	EF/RT	RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
AMBULANCE 97 EM M		1.800		15238.11	1792.73	17030.84	370.40		16614.73	892.48	147.92		645.00
#134		1.233849600		7929.34		423.38	190.28		21.17	7717.89	892.48	147.92	645.00
/ /		1.347361200		7308.77		490.79	180.12		24.54	8896.84			
						914.17	D 45.71						
GENERAL		2.400		28442.44	2390.30	30832.74	675.07		30072.81	1735.98	287.73		1254.61
#135		2.400000000		15423.62		823.52	370.12		41.18	15012.32	1735.98	287.73	1254.61
/ /		2.400000000		13018.82		873.67	304.95		43.68	15060.49			
						1697.19	D 84.86						
REC 89		1.200		8173.45	1195.15	9368.60	202.19		9141.71	448.95	74.41		324.46
#136		.620679600		3988.81		212.98	95.72		10.65	3882.44	448.95	74.41	324.46
/ /		.771433200		4184.64		281.11	106.47		14.05	5259.27			
						494.09	D 24.70						
SENIOR CENTER 06		.300		3335.61	298.79	3634.40	79.41		3545.02	200.12	33.17		144.63
#137		.276668700		1778.01		94.93	42.67		4.75	1730.59	200.12	33.17	144.63
/ /		.287142000		1557.60		104.53	36.74		5.22	1814.43			
						199.46	D 9.97						
SENIOR CENTER 91		.300		2073.41	298.79	2372.20	51.16		2314.77	112.65	18.67		81.41
#138		.155737800		1000.85		53.44	24.02		2.67	974.16	112.65	18.67	81.41
/ /		.197724900		1072.56		72.04	27.14		3.60	1340.61			
						125.48	D 6.27						
2015 RECREATIONAL		1.000		11914.22	995.96	12910.18	265.04		12611.83				482.10
#139 NO RLBK		.922229000		6704.35		316.45	142.22		15.82	6546.31			482.10
2015/ /		.960432000		5209.87		349.66	122.82		17.49	6065.52			
						666.11	D 33.31						
A L L	L E V I E S				6,971.72		1,643.27			3,390.18			2,932.21
				69,177.24						74,300.87	561.90		
	CLASS-1						865.03		96.24	3,390.18			2,932.21
				36,824.98		1924.70				35,863.71	561.90		
	CLASS-2						778.24		108.58				
				32,352.26		2171.80				38,437.16			
							D 204.82						
	7.000					76,148.96							
		5.6089	AGR-RES							.00	PREVIOUSLY ADVANCED		
		5.9639	COM-IND							74,300.87	BALANCE		

4,096.50 Delinquent Tax Receipts--included in figures shown above

MINERVA CORP

CORPORATION 5B

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Estate Tax-----

Cigarette Tax-----

Special Assessments----- 1,930.15

Total Additional Receipts----- 1,930.15

Total All Receipts----- 76,231.02

Other-----

County Health Dept----- 5,475.87

Personal Property Reimb Admin Fee-----

Election Expenses----- 108.70

Advertising Delinquent----- 12.92

EMA----- 44.40

Total Additional Deductions----- 5,641.89

Total All Deductions----- 5,641.89

ADVANCES-----

NET DISTRIBUTION----- 70,589.13

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

CARROLLTON CORP/C EVSD

CORPORATION 5C

		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
FIRE 2011		1.000		27533.42	6535.54	34068.96	733.76	33264.31	1784.98	305.13		910.80
#140		.917707000		17440.75		620.31	404.36	17005.37	1784.98	304.32		902.27
2011/ /		1.000000000		10092.67		797.49	329.40	16258.94		.81		8.53
						1417.80	D 70.89					
FIRE 81		1.500		20993.90	9803.30	30797.20	650.97	30089.67	1243.08	212.64		635.83
#141		.639100500		12145.91		431.99	281.60	11842.71	1243.08	211.93		628.35
/ /		.876675000		8847.99		699.14	369.37	18246.96		.71		7.48
						1131.13	D 56.56					
GENERAL		2.300		66923.98	15031.73	81955.71	1771.07	80015.20	4473.60	764.55		2280.93
#142		2.300000000		43710.82		1554.66	1013.43	42619.66	4473.60	762.70		2261.30
/ /		2.300000000		23213.16		1834.22	757.64	37395.54		1.85		19.63
						3388.88	D 169.44					
LIGHTS (1988)		1.200		24437.60	7842.64	32280.24	685.60	31527.83	1400.92	239.70		717.22
#143		.720250800		13688.15		486.84	317.36	13346.45	1400.92	238.84		708.13
/ /		1.065074400		10749.45		849.38	368.24	18181.38		.86		9.09
						1336.22	D 66.81					
A L L	L E V I E S				39,213.21		3,841.40		8,902.58			4,544.78
			139,888.90					174,897.01		1,522.02		
	CLASS-1						2,016.75	154.69	8,902.58			4,500.05
			86,985.63			3093.80		84,814.19		1,517.79		
	CLASS-2						1,824.65	209.01				44.73
			52,903.27			4180.23		90,082.82		4.23		
							D 363.70					
	6.000					179,102.11						
		4.5770	AGR-RES					.00	PREVIOUSLY ADVANCED			
		5.2416	COM-IND					174,897.01	BALANCE			

7,274.03 Delinquent Tax Receipts--included in figures shown above

CARROLLTON CORP

CORPORATION 5C

-----  
ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----  
Estate Tax-----  
Cigarette Tax-----  
Special Assessments----- 600.41  
  
Total Additional Receipts----- 600.41  
  
Total All Receipts----- 175,497.42

Other-----  
County Health Dept----- 9,992.85  
Personal Property Reimb Admin Fee-----  
Election Expenses-----  
Advertising Delinquent----- 14.91  
EMA----- 81.02  
Total Additional Deductions----- 10,088.78  
  
Total All Deductions----- 10,088.78

ADVANCES-----

NET DISTRIBUTION----- 165,408.64

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

DELLROY CORP

CORPORATION 5D

		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					
CE 03		2.000		2895.95	270.35	3166.30	71.45		3079.31	234.93	35.33	173.62
#144		1.616696000		2290.35		194.60	54.11	9.73	2226.51	234.93	35.33	173.62
	/ /	2.000000000		605.60		116.14	17.34	5.81	852.80			
						310.74	D 15.54					
CE 96		5.000		5483.86	675.88	6159.74	137.80		5991.49	425.17	63.94	314.20
#145		2.925785000		4144.90		352.18	97.93	17.61	4029.36	425.17	63.94	314.20
	/ /	4.421900000		1338.96		256.77	39.87	12.84	1962.13			
						608.95	D 30.45					
FIRE 85		1.000		853.56	135.18	988.74	22.05		961.97	66.51	10.00	49.15
#146		.457678000		648.38		55.09	15.32	2.75	630.31	66.51	10.00	49.15
	/ /	.677597000		205.18		39.35	6.73	1.97	331.66			
						94.44	D 4.72					
FIRE 99		1.260		1563.79	170.32	1734.11	39.02		1686.64	125.80	18.92	92.96
#147		.865665360		1226.37		104.20	28.97	5.21	1192.19	125.80	18.92	92.96
	/ /	1.114318800		337.42		64.71	10.05	3.24	494.45			
						168.91	D 8.45					
GENERAL		2.200		3782.85	297.39	4080.24	92.70		3967.91	319.70	48.08	236.26
#148		2.200000000		3116.69		264.81	73.63	13.24	3029.82	319.70	48.08	236.26
	/ /	2.200000000		666.16		127.75	19.07	6.39	938.09			
						392.56	D 19.63					
A L L L E V I E S					1,549.12		363.02			1,172.11		866.19
			14,580.01						15,687.32		176.27	
		CLASS-1					269.96	48.54		1,172.11		866.19
			11,426.69			970.88			11,108.19		176.27	
		CLASS-2					93.06	30.25				
			3,153.32			604.72			4,579.13			
							D 78.79					
		11.460				16,129.13						
		8.0655	AGR-RES						.00	PREVIOUSLY ADVANCED		
		10.4137	COM-IND						15,687.32	BALANCE		

1,575.60 Delinquent Tax Receipts--included in figures shown above



DELLROY CORP

CORPORATION 5D

-----  
ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept----- 1,097.64

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- 6.88

EMA----- 8.90

Total Additional Receipts-----

Total Additional Deductions----- 1,113.42

Total All Receipts----- 15,687.32

Total All Deductions----- 1,113.42

ADVANCES-----

NET DISTRIBUTION----- 14,573.90

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

LEESVILLE CORP CORPORATION 5F

	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
CE 76 (2010) #149 / /	1.800 1.651779000 1.737914400		1029.91 1013.29 16.62	177.32	1207.23 119.93 119.93 D	28.91 25.07 3.84 6.00	1172.32 982.22 190.10	111.90 111.85 .05	15.88 15.88	125.83 125.83
FIRE 2014 #150 NO RLBK 2014/ /	1.800 1.651779000 1.800000000		1158.28 1141.02 17.26	177.32	1335.60 119.93 119.93 D	28.92 25.07 3.85 6.00	1300.68 1109.95 190.73			125.83 125.83
GENERAL #151 / /	2.400 2.400000000 2.400000000		1495.25 1472.30 22.95	236.42	1731.67 174.26 174.26 D	41.56 36.43 5.13 8.71	1681.40 1427.16 254.24	162.58 162.51 .07	23.07 23.07	182.82 182.82
A L L L E V I E S			3,683.44	591.06		99.39		274.48		434.48
CLASS-1			3,626.61		414.12	86.57	4,154.40	274.36	38.95	434.48
CLASS-2			56.83			12.82	3,519.33	.12	38.95	
	6.000				D 4,274.50	20.71	635.07			
		5.7034 AGR-RES 5.9379 COM-IND					.00 PREVIOUSLY ADVANCED 4,154.40 BALANCE			

414.12 Delinquent Tax Receipts--included in figures shown above

LEESVILLE CORP

CORPORATION 5F

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

-----

Other-----

Estate Tax-----

Cigarett Tax-----

Special Assessments-----

-----

Total Additional Receipts-----

Total All Receipts----- 4,154.40

-----

Other-----

County Health Dept----- 487.16

Personal Property Reimb Admin Fee-----

Election Expenses-----

Advertising Delinquent----- 9.19

EMA----- 3.95

Total Additional Deductions----- 500.30

Total All Deductions----- 500.30

ADVANCES-----

NET DISTRIBUTION----- 3,654.10

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

SHERRODSVILLE CORP CORPORATION 5G

		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	
CE 76	2.000		433.65	257.04	690.69	15.15	673.23	35.22	5.52	34.18	
#152	.342586000		314.20		15.55	7.70	.78	305.72	35.22	34.18	
/ /	.409578000		119.45		30.69	7.45	1.53	367.51		.08	
					46.24 D	2.31					
CE 76	1.900		411.99	244.19	656.18	14.39	639.59	33.45	5.24	32.46	
#153	.325456700		298.50		14.76	7.31	.74	290.45	33.45	32.46	
/ /	.389099100		113.49		29.16	7.08	1.46	349.14		.07	
					43.92 D	2.20					
GENERAL	2.400		2901.14	308.45	3209.59	73.90	3121.25	246.73	38.57	239.40	
#154	2.400000000		2201.15		108.90	53.94	5.45	2141.76	246.73	239.40	
/ /	2.400000000		699.99		179.85	19.96	8.99	979.49		.46	
					288.75 D	14.44					
A L L	L E V I E S			809.68		103.44		315.40		306.04	
			3,746.78				4,434.07		49.33	306.04	
	CLASS-1				139.21	68.95	6.97	315.40			
	CLASS-2		2,813.85			34.49			48.72		
			932.93		239.70		11.98	1,696.14		.61	
					D	18.95					
	6.300				4,556.46						
		3.0679 AGR-RES						.00 PREVIOUSLY ADVANCED			
		3.1985 COM-IND						4,434.07 BALANCE			

378.91 Delinquent Tax Receipts--included in figures shown above

SHERRODSVILLE CORP

CORPORATION 5G

-----  
ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept----- 937.31

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 171.91

Advertising Delinquent----- .96

EMA----- 7.60

Total Additional Receipts-----

Total Additional Deductions----- 1,117.78

Total All Receipts----- 4,434.07

Total All Deductions----- 1,117.78

ADVANCES-----

NET DISTRIBUTION----- 3,316.29

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

MAGNOLIA CORP

CORPORATION 5H

		MILLS		REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CEMETERY 03		.500		541.52	125.03	666.55	14.92	650.49	49.83	8.77	29.00
#155		.340845000		479.54		22.78	11.22	467.18	49.83	8.77	29.00
/ /		.420818500		61.98		.04	3.70	183.31			
						22.82	D 1.14				
CURRENT EX 02		3.500		3764.78	875.24	4640.02	103.87	4528.22	346.11	60.88	201.41
#156		2.367494500		3330.90		158.20	77.96	3245.03	346.11	60.88	201.41
/ /		2.945729500		433.88		.31	25.91	1283.19			
						158.51	D 7.93				
CURRENT EX 03		3.000		3249.17	750.21	3999.38	89.55	3902.98	298.97	52.59	173.98
#157		2.045070000		2877.27		136.65	67.34	2803.10	298.97	52.59	173.98
/ /		2.524911000		371.90		.27	22.21	1099.88			
						136.92	D 6.85				
CURRENT EX 06		3.000		3762.19	750.21	4512.40	101.37	4403.09	346.98	61.04	201.92
#158		2.373489000		3339.33		158.60	78.16	3253.24	346.98	61.04	201.92
/ /		2.870916000		422.86		.27	23.21	1149.85			
						158.87	D 7.94				
CURRENT EX 2012		2.000		2572.95	500.14	3073.09	69.07	2998.59	237.20	41.73	138.04
#159		1.622540000		2282.79		108.42	53.43	2223.94	237.20	41.73	138.04
/ /		1.969952000		290.16		.18	15.64	774.65			
						108.60	D 5.43				
FIRE 2005		2.500		3108.40	625.17	3733.57	83.95	3643.00	289.15	50.87	168.27
#160		1.977907500		2782.77		132.17	65.13	2711.03	289.15	50.87	168.27
/ /		2.210815000		325.63		.22	18.82	931.97			
						132.39	D 6.62				
GENERAL		2.000		3108.44	500.14	3608.58	81.59	3520.30	292.38	51.43	170.15
#161		2.000000000		2813.86		133.64	65.86	2741.32	292.38	51.43	170.15
/ /		2.000000000		294.58		.18	15.73	778.98			
						133.82	D 6.69				
POLICE 97		4.000		2741.21	1000.28	3741.49	82.52	3653.39	243.48	42.83	141.69
#162		1.665456000		2343.17		111.29	54.84	2282.77	243.48	42.83	141.69
/ /		2.702416000		398.04		.36	27.68	1370.62			
						111.65	D 5.58				
2015 FIRE		5.000		7147.61	1250.35	8397.96	173.05	8211.30			346.03
#163 NO RLBK		4.067340000		6421.66		271.78	133.94	6274.13			346.03
/ /		4.928715000		725.95		.45	39.11	1937.17			
						272.23	D 13.61				
A L L	L E V I E S				6,376.77		799.89		2,104.10		1,570.49
			29,996.27					35,511.36		370.14	
	CLASS-1						607.88	61.67	2,104.10		1,570.49
			26,671.29		1233.53			26,001.74		370.14	
	CLASS-2						192.01	.12			
			3,324.98			2.28		9,509.62			
						D	61.79				
	25.500				36,373.04						
		18.4597	AGR-RES					.00	PREVIOUSLY	ADVANCED	
		22.5741	COM-IND					35,511.36	BALANCE		

1,235.81 Delinquent Tax Receipts--included in figures shown above

MAGNOLIA CORP

CORPORATION 5H

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ADDITIONAL  
SOURCES OF RECEIPTS  
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-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept----- 820.15

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 38.41

Advertising Delinquent----- 1.99

EMA----- 29.73

Total Additional Receipts-----

Total Additional Deductions----- 890.28

Total All Receipts----- 35,511.36

Total All Deductions----- 890.28

ADVANCES-----

NET DISTRIBUTION----- 34,621.08

-----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	275652.37	56950.90		7215.30	324600.79	17422.91	2925.83		11601.39
				D	787.18					
				332603.27						

BROWN TWP OSNABURG ONLY

OTHER

6A

----- FEES -----  
 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  
 -----

STARK CO LIBRARY 1.000 80.47 16.89 97.36 2.02 95.34 4.59  
 #164 .920074000 73.24 1.54 71.70 4.59  
 / / .938582000 7.23 .48 23.64  
 D

-----  
 STARK COUNTY DIST .700 56.33 11.82 68.15 1.41 66.74 3.21  
 #165 .644051800 51.27 1.08 50.19 3.21  
 2012/ / .657007400 5.06 .33 16.55  
 D

-----  
 A L L L E V I E S 28.71 3.43 7.80  
 CLASS-1 136.80 2.62 162.08 7.80  
 CLASS-2 124.51 121.89  
 12.29 40.19  
 D  
 1.700 165.51  
 1.5640 AGR-RES .00 PREVIOUSLY ADVANCED  
 1.5955 COM-IND 162.08 BALANCE

BROWN TWP

OTHER

6A

-----  
ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 162.08

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION-----

162.08

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

HARRISON HILLS LIB

OTHER

6B

----- FEES -----  
 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

CURRENT EX (PUSKA	1.000		441.03	13.86	454.89	9.20	445.69	5.81	.80	3.37
#166		.863825000	88.78			1.95	86.83	5.81	.80	3.37
/ /	1.000000000		352.25			7.25	358.86			

D

A L L L E V I E S				13.86		9.20		5.81	.80	3.37
			441.03				445.69			
	CLASS-1					1.95		5.81		3.37
			88.78				86.83		.80	
	CLASS-2					7.25				
			352.25				358.86			
	1.000				D	454.89				
		.8638 AGR-RES						.00 PREVIOUSLY ADVANCED		
		1.0000 COM-IND					445.69 BALANCE			

HARRISON HILLS LIB

OTHER

6B

-----  
ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 445.69

Total All Deductions-----

ADVANCES-----

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

445.69

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

GREAT TRAIL JOINT FIRE							OTHER			
FEEES										
TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD	
BROWN TWP	2.000	119700.60	10249.13	129949.73	2889.21	126825.68	11072.61	1371.50	3596.83	
#167	1.838578000	106606.42		4283.94	2427.11	214.20	103965.11	11071.46	1371.02	3591.97
2012/ /	2.000000000	13094.18		412.95	462.10	20.64	22860.57	1.15	.48	4.86
				4696.89	D 234.84					

A L L L E V I E S										
			10,249.13		2,889.21			11,072.61		3,596.83
		119,700.60					126,825.68	1,371.50		
	CLASS-1				2,427.11	214.20		11,071.46		3,591.97
		106,606.42		4283.94			103,965.11	1,371.02		
	CLASS-2				462.10	20.64		1.15		4.86
		13,094.18		412.95			22,860.57	.48		
				D	234.84					
	2.000			129,949.73						
	1.8385	AGR-RES					.00	PREVIOUSLY ADVANCED		
	2.0000	COM-IND					126,825.68	BALANCE		

4,696.89 Delinquent Tax Receipts--included in figures shown above

GREAT TRAIL JOINT FIRE

OTHER

6C

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ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 620.94

Advertising Delinquent----- 20.61

Total Additional Receipts-----

Total Additional Deductions----- 641.55

Total All Receipts----- 126,825.68

Total All Deductions----- 641.55

ADVANCES-----

NET DISTRIBUTION----- 126,184.13

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

SANDY CREEK JOINT FIRE							OTHER			
FEEES										
TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD	
MINERVA CORP	4.000	43569.54	3983.84	47553.38	1037.65	46385.27	2583.52	428.21	1867.13	
#168	3.571724000	22953.70		1225.58	550.82	61.28	22341.60	2583.52	428.21	
2012/ /	3.800500000	20615.84		1383.63	486.83	69.18	24043.67			
				2609.21	D 130.46					

A L L L E V I E S									
		43,569.54	3,983.84		1,037.65		2,583.52		1,867.13
	CLASS-1				550.82	61.28	2,583.52	428.21	1,867.13
	CLASS-2	22,953.70		1225.58				428.21	
		20,615.84		1383.63	486.83	69.18	24,043.67		
				D	130.46				
	4.000			47,553.38					
		3.5717 AGR-RES					.00 PREVIOUSLY ADVANCED		
		3.8005 COM-IND					46,385.27 BALANCE		

2,609.21 Delinquent Tax Receipts--included in figures shown above



SANDY CREEK JOINT FIRE

OTHER

6D

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ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses----- 108.68

Advertising Delinquent----- 8.23

Total Additional Receipts-----

Total Additional Deductions----- 116.91

Total All Receipts----- 46,385.27

Total All Deductions----- 116.91

ADVANCES-----

NET DISTRIBUTION----- 46,268.36

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

ROSE TWP						OTHER					
----- FEES -----											
	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
QUAD AMB 03	2.000		24420.78	3541.11	27961.89	615.61	27265.33	2209.85	261.94		672.19
#169	1.341936000		21797.85		1554.87	493.61	21226.50	2209.85	261.94		672.19
/ /	1.928240000		2622.93		64.22	122.00	6038.83				
					1619.09	D 80.95					
QUAD AMB 06	5.000		68907.63	8852.77	77760.40	1716.91	75813.08	6321.04	749.27		1922.72
#170	3.838460000		62350.30		4447.54	1411.91	60716.01	6321.04	749.27		1922.72
/ /	4.820600000		6557.33		160.56	305.00	15097.07				
					4608.10	D 230.41					
A L L L E V I E S				12,393.88		2,332.52		8,530.89			2,594.91
			93,328.41				103,078.41		1,011.21		
	CLASS-1					1,905.52	300.12	8,530.89			2,594.91
			84,148.15		6002.41		81,942.51		1,011.21		
	CLASS-2					427.00	11.24				
			9,180.26		224.78		21,135.90				
						D 311.36					
	7.000				105,722.29						
	5.1803	AGR-RES						.00	PREVIOUSLY ADVANCED		
	6.7488	COM-IND					103,078.41	BALANCE			

6,227.19 Delinquent Tax Receipts--included in figures shown above

ROSE TWP

OTHER

6E

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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----- 20.69

Total Additional Receipts-----

Total Additional Deductions----- 20.69

Total All Receipts----- 103,078.41

Total All Deductions----- 20.69

ADVANCES-----

NET DISTRIBUTION----- 103,057.72

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

B * M						OTHER				
		FEEES								
TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	RECEIPTS				
MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
B & M	.800	55826.40	4163.61	59990.01	1216.60	58673.94	.02	.07		1486.17
#171 NO RLBK	.735332800									
/ /	.800000000									
				1989.43 D	99.47					

A L L L E V I E S		REAL	PERS-PROP	TOTAL	A/T/REA	RECEIPTS				
		RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
		55,826.40	4,163.61	59,990.01	1,216.60	58,673.94	.02	.07		1,486.17
				D	99.47					
						.00 PREVIOUSLY ADVANCED				
						58,673.94 BALANCE				

1,989.43 Delinquent Tax Receipts--included in figures shown above

B \* M

OTHER

6Z

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ADDITIONAL  
SOURCES OF RECEIPTS  
-----

-----  
ADDITIONAL  
DEDUCTIONS  
-----

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent----- 8.52

Total Additional Receipts-----

Total Additional Deductions----- 8.52

Total All Receipts----- 58,673.94

Total All Deductions----- 8.52

ADVANCES-----

NET DISTRIBUTION----- 58,665.42

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

ALL OTHER

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

A L L	OTHER	313002.78	30833.03		7488.61	335571.07	22200.65	2811.79		9548.41
				D	776.13					
				343835.81						

G R A N D	T O T A L S	17,111,130.89	4,189,861.66		453,122.41	20,810,887.84	1,076,736.92			390,940.55
				D	36982.30	20,810,887.84		PREVIOUSLY		
				21,300,992.55				ADVANCED		
								BALANCE		