

CARROLL COUNTY						COUNTY					
FEEES						RECEIPTS					
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD	
COUNTY HOME 02	1.400		401556.01	81411.70	482967.71	11986.57		470687.67	32994.44	3879.77	11675.77
# 1	1.261220800		227495.74		4962.40	6216.60	248.12	221031.02	32983.80	3873.85	11648.47
/ /	1.400000000		174060.27		906.92	5769.97	45.35	249656.65	10.64	5.92	27.30
					5869.32	D 293.47					
GENERAL	3.300		1005530.41	191899.04	1197429.45	29867.28		1166806.07	86327.66	10149.86	30542.66
# 2	3.300000000		595245.41		12984.20	16265.82	649.21	578330.38	86302.58	10135.94	30478.30
/ /	3.300000000		410285.00		2137.78	13601.46	106.89	588475.69	25.08	13.92	64.36
					15121.98	D 756.10					
MRDD 04	1.000		251914.47	58151.28	310065.75	7638.72		302250.00	19463.78	2289.09	6889.67
# 3	.743973000		134195.98		2927.22	3667.07	146.36	130382.55	19456.58	2285.11	6871.21
/ /	.946832000		117718.49		613.37	3971.65	30.67	171867.45	7.20	3.98	18.46
					3540.59	D 177.03					
MRDD 99	3.600		1021508.90	209344.42	1230853.32	30520.14		1199590.62	83238.79	9788.09	29456.81
# 4	3.181802400		573925.24		12519.15	15683.22	625.96	557616.06	83211.45	9772.91	29386.61
/ /	3.600000000		447583.66		2332.10	14836.92	116.60	641974.56	27.34	15.18	70.20
					14851.25	D 742.56					
ROADS 76	1.700		106101.10	98857.08	204958.18	4789.16		200112.50	5048.02	594.76	1792.41
# 5	.192858200		34787.31		758.79	950.61	37.94	33798.76	5043.66	592.35	1781.23
/ /	.573590200		71313.79		371.56	3838.55	18.58	166313.74	4.36	2.41	11.18
					1130.35	D 56.52					
SENIOR 94	.500		159139.81	29075.62	188215.43	4341.09		183767.13			4282.62
# 6 NO RLBK	.462638000		96969.48		1820.30	2280.36	91.02	94598.10			4272.87
/ /	.500000000		62170.33		323.92	2060.73	16.19	89169.03			9.75
					2144.22	D 107.21					

A L L L E V I E S			668,739.14	89,142.96		227,072.69	84,639.94
		2,945,750.70			3,523,213.99	26,701.57	
	CLASS-1			45,063.68	1,798.61	226,998.07	84,438.69
		1,662,619.16		35972.06	1,615,756.87	26,660.16	
	CLASS-2			44,079.28	334.28	74.62	201.25
		1,283,131.54		6685.65	1,907,457.12	41.41	
				D 2,132.89			
	11.500		3,614,489.84				
	9.1423 AGR-RES					.00 PREVIOUSLY ADVANCED	
	10.3203 COM-IND				3,523,213.99	BALANCE	

42,657.71 Delinquent Tax Receipts--included in figures shown above

CARROLL COUNTY

COUNTY 1A

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----- 3,523,213.99

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 3,523,213.99

-----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

A L L COUNTY

2945750.70 668739.14

89142.96
D 2132.89

3614489.84

3523213.99 227072.69 26701.57 84639.94

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	RECEIPTS	DETAC				
CURRENT EX 76		19.400		2622160.13	866600.99	3488761.12	84786.16				
# 7		12.220486800		1230764.67		27720.79	33797.17	1386.04			
/	/	12.769623200		1391395.46		1885.86	50988.99	94.29			
						29606.65	D 1480.33				
CURRENT EX 77		6.000		810977.32	268020.91	1078998.23	26222.52				
# 8		3.779532000		380648.85		8573.44	10452.73	428.67			
/	/	3.949368000		430328.47		583.25	15769.79	29.16			
						9156.69	D 457.83				
GENERAL		4.000		838698.33	178680.61	1017378.94	24945.05				
# 9		4.000000000		402852.90		9073.55	11062.46	453.68			
/	/	4.000000000		435845.43		590.74	13882.59	29.53			
						9664.29	D 483.21				
A L L L E V I E S				1,313,302.51		135,953.73					
				4,271,835.78							
		CLASS-1				55,312.36		2,268.39			
				2,014,266.42		45367.78					
		CLASS-2				80,641.37		152.98			
				2,257,569.36		3059.85					
							D 2,421.37				
		29.400				5,585,138.29					
		19.9999	AGR-RES								
		20.7189	COM-IND								
									.00	PREVIOUSLY ADVANCED	
									5,446,763.19	BALANCE	

48,427.63 Delinquent Tax Receipts--included in figures shown above

CARROLLTON EX

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----- 5,446,763.19

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 5,446,763.19

-----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	RECEIPTS				
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD	
BOND 01		4.100		75949.05	9899.58	85848.63	2212.84		83516.62	7300.11	1054.60	3975.24
# 10		4.100000000		52887.71		1371.30	1468.95	68.57	51350.19	7300.11	1054.60	3975.24
/	/	4.100000000		23061.34		1012.01	743.89	50.60	32166.43			
						2383.31	D 119.17					
CLASSROOM 06		.500		8472.30	1207.27	9679.57	248.60		9417.58	799.25	115.46	435.23
# 11		.448888500		5790.41		150.13	160.83	7.51	5622.07	799.25	115.46	435.23
/	/	.476803500		2681.89		117.69	87.77	5.88	3795.51			
						267.82	D 13.39					
CURRENT EX 76		23.000		245027.14	55534.20	300561.34	7639.81		292531.78	22737.80	3284.77	12381.78
# 12		12.770359000		164730.54		4271.23	4575.36	213.56	159941.62	22737.80	3284.77	12381.78
/	/	14.275663000		80296.60		3523.67	3064.45	176.19	132590.16			
						7794.90	D 389.75					
CURRENT EX 78		4.900		56529.53	11831.21	68360.74	1739.35		66531.28	5216.30	753.56	2840.53
# 13		2.929665900		37791.08		979.87	1049.64	48.99	36692.45	5216.30	753.56	2840.53
/	/	3.331446300		18738.45		822.30	689.71	41.12	29838.83			
						1802.17	D 90.11					
EMERGENCY 07 (201		2.200		40753.17	5311.97	46065.14	1187.38		44813.82	3917.12	565.89	2133.05
# 14		2.200000000		28378.78		735.82	788.22	36.79	27553.77	3917.12	565.89	2133.05
/	/	2.200000000		12374.39		543.03	399.16	27.15	17260.05			
						1278.85	D 63.94					
EMERGENCY 08 (201		4.700		87063.59	11348.30	98411.89	2536.67		95738.62	8368.41	1208.92	4557.00
# 15		4.700000000		60627.41		1571.98	1683.92	78.60	58864.89	8368.41	1208.92	4557.00
/	/	4.700000000		26436.18		1160.10	852.75	58.00	36873.73			
						2732.08	D 136.60					
GENERAL		3.800		70391.82	9175.21	79567.03	2050.92		77405.66	6765.95	977.43	3684.37
# 16		3.800000000		49017.89		1270.97	1361.46	63.55	47592.88	6765.95	977.43	3684.37
/	/	3.800000000		21373.93		937.96	689.46	46.90	29812.78			
						2208.93	D 110.45					
A L L L E V I E S					104,307.74		17,615.57			55,104.94		30,007.20
				584,186.60					669,955.36		7,960.63	
	CLASS-1						11,088.38	517.57		55,104.94		30,007.20
				399,223.82		10351.30			387,617.87		7,960.63	
	CLASS-2						6,527.19	405.84				
				184,962.78		8116.76			282,337.49			
							D 923.41					
	43.200					688,494.34						
		30.9487	AGR-RES						.00	PREVIOUSLY ADVANCED		
		32.8838	COM-IND						669,955.36	BALANCE		

18,468.06 Delinquent Tax Receipts--included in figures shown above

MINERVA LOCAL SCHOOL DIS

BOARD OF ED 2B

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----- 669,955.36

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 669,955.36

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

BROWN LOCAL SCHOOL DIS							BOARD OF ED 2C				
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
CURRENT EX 76	21.800		571141.60	86089.73	657231.33	17008.76		639678.97	68486.62	8559.18	20814.24
# 17	11.967742200		508816.22		7687.39	13662.58	384.37	494769.27	68429.01	8556.20	20783.58
/ /	12.622178200		62325.38		3184.57	3346.18	159.23	144909.70	57.61	2.98	30.66
					10871.96	D 543.60					
CURRENT EX 87	6.900		207232.01	27248.58	234480.59	6061.49		228213.44	24224.51	3027.12	7363.35
# 18	4.232280600		179938.13		2718.58	4831.65	135.93	174970.55	24199.28	3025.81	7349.92
/ /	5.527576200		27293.88		1394.61	1229.84	69.73	53242.89	25.23	1.31	13.43
					4113.19	D 205.66					
EMERGENCY 2005 (2	5.800		275229.74	22904.60	298134.34	7783.89		290091.00	33189.65	4148.02	10086.56
# 19	5.800000000		246590.70		3725.59	6621.38	186.28	239783.04	33163.17	4146.65	10072.47
/ /	5.800000000		28639.04		1463.33	1162.51	73.17	50307.96	26.48	1.37	14.09
					5188.92	D 259.45					
EMERGENCY 2006 (2	4.300		204049.63	16981.00	221030.63	5770.82		215067.46	24606.12	3075.26	7477.96
# 20	4.300000000		182817.24		2762.08	4908.95	138.10	177770.19	24586.49	3074.24	7467.52
/ /	4.300000000		21232.39		1084.89	861.87	54.25	37297.27	19.63	1.02	10.44
					3846.97	D 192.35					
GENERAL	3.800		180322.96	15006.46	195329.42	5099.79		190059.65	21744.94	2717.66	6608.43
# 21	3.800000000		161559.45		2440.90	4338.15	122.05	157099.25	21727.59	2716.76	6599.20
/ /	3.800000000		18763.51		958.74	761.64	47.93	32960.40	17.35	.90	9.23
					3399.64	D 169.98					
PERM INPROVEMENT	1.000		22852.20	3949.07	26801.27	683.83		26092.31	2489.12	310.94	756.93
# 22	.434622000		18478.24		279.17	496.17	13.96	17968.11	2485.07	310.73	754.78
/ /	.885818000		4373.96		223.50	187.66	11.17	8124.20	4.05	.21	2.15
					502.67	D 25.13					
2013 BOND	6.700		317937.82	26458.78	344396.60	8991.74		335105.15	38339.76	4791.67	11651.72
# 23	6.700000000		284854.78		4303.70	7648.84	215.19	276990.75	38309.18	4790.09	11635.45
/ /	6.700000000		33083.04		1690.41	1342.90	84.52	58114.40	30.58	1.58	16.27
					5994.11	D 299.71					
2013 PERMANENT IM	.500		21990.05	1974.54	23964.59	624.42		23319.13	2628.59	328.50	798.89
# 24	.459323000		19528.40		295.04	524.37	14.75	18989.28	2626.31	328.39	797.68
/ /	.498535000		2461.65		125.78	100.05	6.29	4329.85	2.28	.11	1.21
					420.82	D 21.04					

A L L L E V I E S			200,612.76	52,024.74		215,709.31	65,558.08
		1,800,756.01			1,947,627.11	26,958.35	
CLASS-1				43,032.09	1,210.63	215,526.10	65,460.60
		1,602,583.16		24212.45		1,558,340.44	26,948.87
CLASS-2				8,992.65	506.29	183.21	97.48
		198,172.85		10125.83		389,286.67	9.48
				D 1,716.92			
	50.800		2,001,368.77				
	37.6938	AGR-RES				.00	PREVIOUSLY ADVANCED
	40.1339	COM-IND				1,947,627.11	BALANCE

34,338.28 Delinquent Tax Receipts--included in figures shown above

BROWN LOCAL SCHOOL DIS

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----- 1,947,627.11

Total All Deductions-----

ADVANCES-----

NET D I S T R I B U T I O N----- 1,947,627.11

-----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		59.79	145.04	204.83	5.27	199.56	29.25	
# 25		5.864279800		59.79			2.01	57.78	29.25	
/ /		7.322530200					3.26	141.78		
							D			
CURRENT EX 76P		25.000		46.64	421.63	468.27	11.06	457.21	22.82	
# 26		4.574775000		46.64			1.56	45.08	22.82	
/ /		7.946800000					9.50	412.13		
							D			
CURRENT EX 77		6.000		18.56	101.19	119.75	2.90	116.85	9.08	
# 27		1.820448000		18.56			.62	17.94	9.08	
/ /		2.514378000					2.28	98.91		
							D			
CURRENT EX 97		12.500		72.20	210.81	283.01	7.17	275.84	35.33	
# 28		7.082125000		72.20			2.42	69.78	35.33	
/ /		9.788150000					4.75	206.06		
							D			
GENERAL		4.400		44.86	74.21	119.07	3.18	115.89	21.95	
# 29		4.400000000		44.86			1.50	43.36	21.95	
/ /		4.400000000					1.68	72.53		
							D			
PERM IMPROV		.500		4.42	8.43	12.85	.34	12.51	2.17	
# 30		.434205000		4.42			.15	4.27	2.17	
/ /		.441811000					.19	8.24		
							D			
07 BOND		5.000		50.98	84.33	135.31	3.61	131.70	24.94	
# 31		5.000000000		50.98			1.71	49.27	24.94	
/ /		5.000000000					1.90	82.43		
							D			
07 LOCAL INITIATI		.700		7.14	11.81	18.95	.51	18.44	3.49	
# 32		.700000000		7.14			.24	6.90	3.49	
/ /		.700000000					.27	11.54		
							D			
A L L	L E V I E S				1,057.45		34.04		149.03	
				304.59				1,328.00		
	CLASS-1						10.21		149.03	
	CLASS-2			304.59				294.38		
								1,033.62		
							D			
		62.700				1,362.04				
		29.8756	AGR-RES					.00	PREVIOUSLY ADVANCED	
		38.1135	COM-IND					1,328.00	BALANCE	

OSNABURG SCHOOL DIS

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----- 1,328.00

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 1,328.00

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

SANDY VALLEY SD

BOARD OF ED 2E

		F E E S					R E C E I P T S					
		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	R E C E I P T S				
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
BOND 05		4.800		46077.32	6799.80	52877.12	1374.65		51426.48	5746.32	664.02	1737.83
# 33		4.800000000		42197.43		1514.98	1133.97	75.75	40987.71	5746.32	664.02	1737.83
/	/	4.800000000		3879.89		4.77	240.68	.24	10438.77			
						1519.75	D 75.99					
CURRENT EX 76		23.900		107621.97	33857.34	141479.31	3602.40		137704.73	13004.69	1502.75	3932.94
# 34		10.863051900		95498.55		3428.60	2566.33	171.43	92760.79	13004.69	1502.75	3932.94
/	/	14.998468900		12123.42		14.90	1036.07	.75	44943.94			
						3443.50	D 172.18					
CURRENT EX 78		5.000		25733.34	7083.13	32816.47	839.75		31935.07	3147.12	363.67	951.77
# 35		2.628850000		23110.58		829.72	621.05	41.49	22448.04	3147.12	363.67	951.77
/	/	3.244735000		2622.76		3.22	218.70	.16	9487.03			
						832.94	D 41.65					
CURRENT EXPENSE 8		3.000		16754.65	4249.88	21004.53	538.47		20439.00	2044.87	236.29	618.42
# 36		1.708119000		15016.32		539.12	403.53	26.96	14585.83	2044.87	236.29	618.42
/	/	2.150568000		1738.33		2.14	134.94	.10	5853.17			
						541.26	D 27.06					
EMERGENCY 07 (201		4.600		44157.46	6516.48	50673.94	1317.38		49283.74	5506.89	636.34	1665.42
# 37		4.600000000		40439.23		1451.85	1086.72	72.59	39279.92	5506.89	636.34	1665.42
/	/	4.600000000		3718.23		4.57	230.66	.23	10003.82			
						1456.42	D 72.82					
GENERAL		4.400		42237.56	6233.14	48470.70	1260.10		47140.94	5267.45	608.68	1593.01
# 38		4.400000000		38680.99		1388.73	1039.48	69.44	37572.07	5267.45	608.68	1593.01
/	/	4.400000000		3556.57		4.37	220.62	.22	9568.87			
						1393.10	D 69.66					
PERM IMPROV (2005		.500		4036.15	708.31	4744.46	122.74		4615.15	496.76	57.40	150.23
# 39		.414954000		3647.92		130.97	98.03	6.55	3543.34	496.76	57.40	150.23
/	/	.480302000		388.23		.48	24.71	.02	1071.81			
						131.45	D 6.57					
PERM IMPROV 91		2.000		8712.68	2833.25	11545.93	291.62		11241.21	986.77	114.03	298.42
# 40		.824268000		7246.25		260.16	194.73	13.01	7038.51	986.77	114.03	298.42
/	/	1.814194000		1466.43		1.80	96.89	.09	4202.70			
						261.96	D 13.10					
A L L L E V I E S					68,281.33		9,347.11			36,200.87		10,948.04
				295,331.13					353,786.32		4,183.18	
	CLASS-1						7,143.84	477.22		36,200.87		10,948.04
				265,837.27		9544.13			258,216.21		4,183.18	
	CLASS-2						2,203.27	1.81				
				29,493.86		36.25			95,570.11			
						D	479.03					
	48.200					363,612.46						
		30.2390	AGR-RES						.00	PREVIOUSLY ADVANCED		
		36.4880	COM-IND						353,786.32	BALANCE		

9,580.38 Delinquent Tax Receipts--included in figures shown above

SANDY VALLEY SD

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----- 353,786.32

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 353,786.32

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

SOUTHERN LOCAL							BOARD OF ED 2F				
							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
BOND 2000	3.100		82.73	.05	82.78	2.46	80.32	12.97	1.53		11.89
# 41	3.100000000		76.08			2.31	73.77	12.97	1.53		11.89
/ /	3.100000000		6.65			.15	6.55				
D											
CLASSROOM 01	.500		9.35	.01	9.36	.28	9.08	1.41	.17		1.29
# 42	.337437500		8.28			.25	8.03	1.41	.17		1.29
/ /	.500000000		1.07			.03	1.05				
D											
CURRENT EX 76	18.600		249.31	.28	249.59	7.35	242.24	37.77	4.46		34.60
# 43	9.024738600		221.47			6.72	214.75	37.77	4.46		34.60
/ /	12.976922400		27.84			.63	27.49				
D											
CURRENT EX 80	4.000		57.04	.06	57.10	1.68	55.42	8.60	1.02		7.88
# 44	2.055592000		50.44			1.53	48.91	8.60	1.02		7.88
/ /	3.076508000		6.60			.15	6.51				
D											
CURRENT EX 92	1.000		16.20	.01	16.21	.48	15.73	2.40	.28		2.20
# 45	.572661000		14.05			.43	13.62	2.40	.28		2.20
/ /	1.000000000		2.15			.05	2.11				
D											
CURRENT EXP 2000	7.840		162.76	.12	162.88	4.81	158.07	24.89	2.94		22.80
# 46	5.947024160		145.94			4.43	141.51	24.89	2.94		22.80
/ /	7.840000000		16.82			.38	16.56				
D											
GENERAL	2.000		53.37	.03	53.40	1.59	51.81	8.37	.99		7.67
# 47	2.000000000		49.08			1.49	47.59	8.37	.99		7.67
/ /	2.000000000		4.29			.10	4.22				
D											
PERM IMPROVMENT 2	2.000		53.37	.03	53.40	1.59	51.81	8.37	.99		7.67
# 48	2.000000000		49.08			1.49	47.59	8.37	.99		7.67
2014/ /	2.000000000		4.29			.10	4.22				
D											
A L L	L E V I E S			.59		20.24		104.78			96.00
	CLASS-1		684.13				664.48		12.38		
	CLASS-2		614.42				595.77		12.38		96.00
			69.71				68.71				
	39.040					D 684.72					
	25.0372	AGR-RES					.00				PREVIOUSLY ADVANCED
	32.4934	COM-IND					664.48				BALANCE

FOX TWP

BOARD OF ED 2F

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----- 664.48

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION-----

664.48

-----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		24526.43	2974.97	27501.40	703.59	26772.52	1925.89	261.91	1542.79
# 49	8.915105100		12978.18		505.85	376.34	12576.55	1925.89	261.91	1542.79
/ /	10.325742150		11548.25		505.85 D	327.25	14195.97			
						25.29				
CURRENT EX 77	7.600		13037.23	1553.94	14591.17	373.51	14204.18	1026.62	139.61	822.40
# 50	4.752287600		6918.15		269.65	200.61	6704.06	1026.62	139.61	822.40
/ /	5.471308400		6119.08		269.65 D	172.90	7500.12			
						13.48				
CURRENT EXPENSE 2	5.900		16018.63	1206.34	17224.97	409.65	16799.60			959.08
# 51 NO RLBK	5.542088300		9427.96		314.46	233.96	9178.28			959.08
2014/ /	5.892967200		6590.67		314.46 D	175.69	7621.32			
						15.72				
EMERGENCY 2000 (2	1.900		4890.88	388.48	5279.36	136.85	5137.12	410.45	55.82	328.80
# 52	1.900000000		2765.93		107.81	80.21	2680.33	410.45	55.82	328.80
/ /	1.900000000		2124.95		107.81 D	56.64	2456.79			
						5.39				
GENERAL	4.000		10296.59	817.86	11114.45	288.10	10815.00	864.10	117.52	692.22
# 53	4.000000000		5823.01		226.96	168.86	5642.80	864.10	117.52	692.22
/ /	4.000000000		4473.58		226.96 D	119.24	5172.20			
						11.35				

A L L L E V I E S										
			68,769.76	6,941.59		1,911.70		4,227.06		4,345.29
	CLASS-1					1,059.98	71.23	73,728.42	574.86	4,345.29
	CLASS-2		37,913.23		1424.73	851.72		36,782.02	574.86	
			30,856.53					36,946.40		
						D 71.23				
	33.950				75,711.35					
	25.1093	AGR-RES						.00	PREVIOUSLY ADVANCED	
	27.5899	COM-IND						73,728.42	BALANCE	

1,424.73 Delinquent Tax Receipts--included in figures shown above

EDISON LOCAL

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----- 73,728.42

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 73,728.42

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

HARRISON HILLS SD FEES

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 # 54 / /	24.750 12.737934000 20.287179000		7258.13 111.97 7146.16	340.93	7599.06	174.48 5.84 168.64	7424.58 106.13 7318.45	85.78 85.78	11.85 11.85	49.75 49.75
D										
CURRENT EX 91 # 55 / /	6.600 3.953558400 6.600000000		2359.61 34.76 2324.85	90.91	2450.52	56.23 1.81 54.42	2394.29 32.95 2361.34	26.62 26.62	3.68 3.68	15.44 15.44
D										
GENERAL # 56 / /	3.400 3.400000000 3.400000000		1227.52 29.87 1197.65	46.84	1274.36	29.59 1.56 28.03	1244.77 28.31 1216.46	22.90 22.90	3.17 3.17	13.28 13.28
D										
PERM IMPROVEMENT # 57 / /	3.000 1.289595000 3.000000000		1068.09 11.34 1056.75	41.33	1109.42	25.32 .59 24.73	1084.10 10.75 1073.35	8.68 8.68	1.20 1.20	5.04 5.04
D										
2015 BOND (28,580) # 58 NO RLBK / /	4.480 4.480000000 4.480000000		1651.79 73.71 1578.08	61.71	1713.50	38.99 2.05 36.94	1674.51 71.66 1602.85			17.50 17.50
D										
2015 CLASSROOM FA # 59 NO RLBK / /	.500 .500000000 .500000000		184.35 8.22 176.13	6.88	191.23	4.35 .23 4.12	186.88 7.99 178.89			1.95 1.95
D										
A L L L E V I E S				588.60		328.96		143.98		102.96
			13,749.49				14,009.13		19.90	
	CLASS-1					12.08		143.98		102.96
	CLASS-2		269.87				257.79		19.90	
			13,479.62				13,751.34			
	42.730									
	26.3609 AGR-RES									
	38.2671 COM-IND									
					14,338.09					
							.00 PREVIOUSLY ADVANCED			
							14,009.13 BALANCE			

HARRISON-HILLS SD

BOARD OF ED 2H

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----- 14,009.13

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 14,009.13

-----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		201357.80	137736.27	339094.07	8463.52		330442.68	25178.18	2177.26	9043.35
# 60		11.851182000		165426.82		3757.40	4545.15	187.87	160693.80	25148.94	2174.55	9043.35
	/ /	14.236588800		35930.98			3918.37		169748.88	29.24	2.71	
						3757.40	D 187.87					
CURRENT	EX 77	4.000		31961.55	21862.90	53824.45	1343.42		52451.21	3996.54	345.60	1435.45
# 61		1.881140000		26258.22		596.40	721.45	29.82	25506.95	3991.89	345.17	1435.45
	/ /	2.259776000		5703.33			621.97		26944.26	4.65	.43	
						596.40	D 29.82					
CURRENT	EX 88	3.950		38612.69	21589.62	60202.31	1514.01		58652.35	4817.82	416.61	1730.41
# 62		2.267683150		31653.86		718.97	869.70	35.95	30748.21	4812.16	416.09	1730.41
	/ /	2.757226400		6958.83			644.31		27904.14	5.66	.52	
						718.97	D 35.95					
EMERGENCY	05 (201	7.350		121146.56	40173.09	161319.65	4145.63		157057.50	15612.26	1350.03	5608.61
# 63		7.350000000		102596.27		2330.30	2818.87	116.52	99660.88	15597.17	1348.63	5608.61
	/ /	7.350000000		18550.29			1326.76		57396.62	15.09	1.40	
						2330.30	D 116.52					
GENERAL		3.800		62633.61	20769.76	83403.37	2143.32		81199.81	8071.65	697.97	2899.68
# 64		3.800000000		53042.98		1204.79	1457.37	60.24	51525.37	8063.84	697.25	2899.68
	/ /	3.800000000		9590.63			685.95		29674.44	7.81	.72	
						1204.79	D 60.24					
PERM IMPROV	80 (2	2.000		29448.25	10931.45	40379.70	1031.31		39320.68	3713.59	321.13	1333.90
# 65		1.748056000		24400.56		554.22	670.41	27.71	23702.44	3709.48	320.75	1333.90
	/ /	2.000000000		5047.69			360.90		15618.24	4.11	.38	
						554.22	D 27.71					
A L L L E V I E S					253,063.09		18,641.21			61,390.04		22,051.40
				485,160.46					719,124.23		5,308.60	
	CLASS-1						11,082.95	458.11		61,323.48		22,051.40
				403,378.71		9162.08			391,837.65		5,302.44	
	CLASS-2						7,558.26			66.56		
				81,781.75					327,286.58		6.16	
							D 458.11					
		46.300				738,223.55						
		28.8978	AGR-RES						.00	PREVIOUSLY ADVANCED		
		32.4034	COM-IND						719,124.23	BALANCE		

9,162.08 Delinquent Tax Receipts--included in figures shown above

CONOTTON VALLEY SD

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----- 719,124.23

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 719,124.23

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

ALL BOARD OF ED

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

A L L	BOARD OF ED	7520777.95	1948155.66	235877.30	9226986.24	675107.57	80030.75	237937.23	
				D 6070.07					
			9468933.61						

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		158204.86	50135.92	208340.78	5066.27		203185.45	11126.27	1249.54	3879.21
# 66		.645808000		74056.05		1669.69	2033.74	83.48	71938.83	11123.98	1246.54	3866.33
	/ /	.754798000		84148.81		111.47	3032.53	5.58	131246.62	2.29	3.00	12.88
						1781.16	D 89.06					
GENERAL (2013 CUR		1.800		377483.50	90244.60	467728.10	11465.12		456042.10	27734.40	3114.17	9667.28
# 67		1.609828200		184602.07		4162.12	5069.57	208.11	179324.39	27729.16	3107.29	9637.75
	/ /	1.730107800		192881.43		255.51	6395.55	12.77	276717.71	5.24	6.88	29.53
						4417.63	D 220.88					

A L L L E V I E S				140,380.52		16,531.39			38,860.67		13,546.49
			535,688.36					659,227.55		4,363.71	
	CLASS-1					7,103.31	291.59		38,853.14		13,504.08
			258,658.12		5831.81			251,263.22		4,353.83	
	CLASS-2					9,428.08	18.35		7.53		42.41
			277,030.24		366.98			407,964.33		9.88	
						D 309.94					
	2.800				676,068.88						
	2.2556 AGR-RES								.00 PREVIOUSLY ADVANCED		
	2.4848 COM-IND							659,227.55	BALANCE		

6,198.79 Delinquent Tax Receipts--included in figures shown above

BUCKEYE JVS

J V S

3A

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----- 659,227.55

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 659,227.55

-----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		131955.13	12727.20	144682.33	3763.54	140771.20	15005.74	1944.80	5417.26
# 68	2.000000000		110830.17		1953.62	2999.79	107732.70	14996.61	1944.32	5412.40
/ /	2.000000000		21124.96		998.26	763.75	33038.50	9.13	.48	4.86
					2951.88	D 147.59				

A L L	L E V I E S									
			12,727.20		3,763.54		15,005.74			5,417.26
		131,955.13					140,771.20		1,944.80	
	CLASS-1				2,999.79	97.68	14,996.61			5,412.40
		110,830.17		1953.62			107,732.70		1,944.32	
	CLASS-2				763.75	49.91		9.13		4.86
		21,124.96		998.26			33,038.50		.48	
				D	147.59					
	2.000			144,682.33						
		2.0000 AGR-RES					.00	PREVIOUSLY ADVANCED		
		2.0000 COM-IND					140,771.20	BALANCE		

2,951.88 Delinquent Tax Receipts--included in figures shown above

STARK JVS

J V S

3B

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 140,771.20

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 140,771.20

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

JEFFERSON JVS

J V S

3C

		TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CURRENT EX 76 (PIM # 69	/ /	.070		119.97	14.31	134.28	3.40	130.77	8.51	1.16	6.81
		.039385640		57.32		2.23	1.66	.11	55.55	1.16	6.81
		.056022120		62.65			1.74		75.22		
						2.23 D	.11				
CURRENT EX 76 # 70	/ /	.930		2351.35	190.15	2541.50	65.75	2473.19	194.58	26.45	155.88
		.900726390		1311.25		51.11	38.02	2.56	1270.67	26.45	155.88
		.930000000		1040.10			27.73		1202.52		
						51.11 D	2.56				
CURRENT EX 94 # 71	/ /	.465		1175.67	95.08	1270.75	32.87	1236.60	97.29	13.23	77.94
		.450363195		655.62		25.55	19.01	1.28	635.33	13.23	77.94
		.465000000		520.05			13.86		601.27		
						25.55 D	1.28				
PERM IMPROV 94 # 72	/ /	.035		60.00	7.16	67.16	1.70	65.40	4.25	.58	3.41
		.019692820		28.67		1.12	.83	.06	27.78	.58	3.41
		.028011060		31.33			.87		37.62		
						1.12 D	.06				
2013 CURRENT EXP # 73 NO RLBK	/ /	.670		1853.21	136.99	1990.20	47.37	1940.99			112.30
		.648910410		1103.89		36.82	27.39	1.84	1074.66		112.30
		.670000000		749.32			19.98		866.33		
						36.82 D	1.84				
2013 PERM IMP # 74 NO RLBK	/ /	.330		905.62	67.47	973.09	23.15	949.04			54.59
		.315409380		536.55		17.90	13.31	.90	522.34		54.59
		.330000000		369.07			9.84		426.70		
						17.90 D	.90				
A L L L E V I E S					511.16		174.24		304.63		410.93
				6,465.82				6,795.99		41.42	410.93
		CLASS-1					100.22	6.75	304.63		410.93
				3,693.30		134.73		3,586.33		41.42	
		CLASS-2					74.02				
				2,772.52				3,209.66			
							D				
		2.500				6,976.98	6.75				
		2.3742	AGR-RES					.00	PREVIOUSLY ADVANCED		
		2.4790	COM-IND					6,795.99	BALANCE		

134.73 Delinquent Tax Receipts--included in figures shown above

JEFFERSON JVS

J V S

3C

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 6,795.99

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 6,795.99

-----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		53.37	.04	53.41	1.59	51.82	8.37	.99	7.67
# 75	2.000000800		49.08			1.49	47.59	8.37	.99	7.67
/ /	2.000000800		4.29			.10	4.23			
						D				

A L L	L E V I E S			.04		1.59	51.82	8.37	.99	7.67
	CLASS-1		53.37			1.49	47.59	8.37	.99	7.67
	CLASS-2		49.08			.10	4.23			
			4.29							
	2.800				D	53.41				
	2.0000	AGR-RES					.00	PREVIOUSLY ADVANCED		
	2.0000	COM-IND					51.82	BALANCE		

COLUMBIANA JVS

J V S

3D

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 51.82

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION-----

51.82

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

BELMONT HARRISON JVS

J V S

3E

----- 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
GENERAL	1.450		523.50	19.97	543.47	12.62	530.85	9.77	1.35	5.66
# 76	1.450000000		12.74			.66	12.08	9.77	1.35	5.66
/ /	1.450000000		510.76			11.96	518.77			

D

A L L	L E V I E S									
			523.50	19.97		12.62	530.85	9.77	1.35	5.66
	CLASS-1					.66		9.77		5.66
	CLASS-2		12.74				12.08		1.35	
			510.76			11.96	518.77			
	1.450				D	543.47				
	1.4500 AGR-RES						.00	PREVIOUSLY ADVANCED		
	1.4500 COM-IND						530.85	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----- 530.85

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION-----

530.85

-----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	674686.18	153638.89		20483.38	807377.41	54189.18	6352.27		19388.01
				D	464.28					
				828325.07						

AUGUSTA TWP

TOWNSHIP 4A

		TX/RT		REAL	PERS-PROP	TOTAL	FEEES	RECEIPTS				
		MILLS	EF/RT	RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
			MILLS				DETAC					
FIRE 03		1.100		2642.70	239.97	2882.67	76.55			45.37		142.12
# 77		.863931200		2238.04		9.90	61.79	.50	317.68	45.37		142.12
	/ /	.944830700		404.66			14.76		317.68			
						9.90 D	.50		629.87			
FIRE 05		2.400		16892.79	3142.50	20035.29	507.66			184.01		580.85
# 78		1.742200800		11643.63		116.86	318.65	5.84	1738.82	184.01		580.85
	/ /	1.614945600		5249.16		26.30	189.01	1.32	1738.82			
						143.16 D	7.16		8201.33			
GENERAL		2.700		34971.65	4124.32	39095.97	1004.25			426.97		1344.35
# 79		2.700000000		25039.28		212.04	686.93	10.60	3687.60	426.97		1344.35
	/ /	2.700000000		9932.37		43.97	317.32	2.20	3687.60			
						256.01 D	12.80		13737.17			
RD & BRIDGE 2011		2.500		29401.39	3818.82	33220.21	848.11			344.53		1084.78
# 80		2.178690000		20204.76		171.10	554.30	8.56	2975.60	344.53		1084.78
	2011/ /	2.500000000		9196.63		40.71	293.81	2.03	2975.60			
						211.81 D	10.59		12719.61			
A L L	L E V I E S				11,325.61		2,436.57		8,719.70			3,152.10
				83,908.53					92,766.52	1,000.88		
	CLASS-1						1,621.67	25.50	8,719.70			3,152.10
				59,125.71		509.90			57,478.54	1,000.88		
	CLASS-2						814.90	5.55				
				24,782.82		110.98			35,287.98			
						D	31.05					
	8.700					95,234.14						
		7.4847	AGR-RES						.00	PREVIOUSLY ADVANCED		
		7.7597	COM-IND						92,766.52	BALANCE		

620.88 Delinquent Tax Receipts--included in figures shown above

AUGUSTA TWP

TOWNSHIP 4A

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Estate Tax-----

Cigarett Tax-----

Special Assessments----- 622.71

Total Additional Receipts----- 622.71

Total All Receipts----- 93,389.23

Other-----

County Health Dept----- 4,988.80

Personal Property Reimb Admin Fee-----

Election Expenses-----

Advertising Delinquent-----

EMA 40.48

Total Additional Deductions----- 5,029.28

Total All Deductions----- 5,029.28

ADVANCES-----

NET DISTRIBUTION----- 88,359.95

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

BROWN 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
GENERAL	.500		29837.21	3041.20	32878.41	854.41	31988.96	3376.20	435.25		1239.42
# 81	.500000000		24793.25		451.16	672.12	24098.57	3373.92	435.14		1238.21
/ /	.500000000		5043.96		249.57	182.29	7890.39	2.28	.11		1.21
					700.73	D 35.04					
ROAD & BRIDGE	1.800		80697.75	8119.70	88817.45	2314.15	86442.18	9903.19	1194.98		2810.56
# 82	1.800000000		72754.04		1185.83	1951.76	70742.99	9898.36	1194.75		2806.19
/ /	1.800000000		7943.71		36.57	362.39	15699.19	4.83	.23		4.37
					1222.40	D 61.12					
A L L L E V I E S				11,160.90		3,168.56		13,279.39			4,049.98
		CLASS-1	110,534.96			2,623.88	81.85	118,431.14	1,630.23		4,044.40
		CLASS-2	97,547.29		1636.99	544.68	14.31	94,841.56	1,629.89		5.58
			12,987.67		286.14			23,589.58	.34		
					D	96.16					
	2.300				121,695.86						
		2.3000 AGR-RES						.00	PREVIOUSLY ADVANCED		
		2.3000 COM-IND						118,431.14	BALANCE		

1,923.13 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----- 502.99

Total Additional Receipts----- 502.99

Total All Receipts----- 118,934.13

Other-----
County Health Dept----- 15,323.81
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----
EMA----- 124.25
Total Additional Deductions----- 15,448.06

Total All Deductions----- 15,448.06

ADVANCES-----

NET DISTRIBUTION----- 103,486.07

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

CENTER 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
CEMETERY 88	.500		7973.96	5507.02	13480.98	333.16	13146.24	711.99	115.40	350.65
# 83	.235363000		4859.24		29.17	135.90	1.46	4721.88	711.99	347.59
/ /	.358518000		3114.72		2.44	197.26	.12	8424.36		3.06
					31.61 D	1.58				
FIRE 87	.400		1757.41	1806.47	3563.88	88.29	3475.31	190.76	27.81	85.66
# 84	.176257600		1264.20		4.09	35.33	.20	1228.67	190.76	85.66
/ /	.221204800		493.21		1.51	52.96	.08	2246.64		.06
					5.60 D	.28				
GENERAL	.400		11733.41	4405.61	16139.02	411.95	15724.46	1210.01	195.88	594.14
# 85	.400000000		8258.31		49.56	230.97	2.48	8024.86	1210.01	590.73
/ /	.400000000		3475.10		2.73	180.98	.13	7699.60		3.41
					52.29 D	2.61				
ROAD & BRIDGE	2.300		21624.91	10387.21	32012.12	822.54	31186.13	2489.20	362.75	1117.77
# 86	2.300000000		16496.62		53.32	460.96	2.67	16032.99	2489.20	1117.77
/ /	2.300000000		5128.29		15.67	361.58	.78	15153.14		.63
					68.99 D	3.45				
A L L L E V I E S				22,106.31		1,655.94		4,601.96		2,148.22
			43,089.69				63,532.14		701.84	2,141.75
	CLASS-1				136.14	863.16	6.81	4,601.96		
	CLASS-2		30,878.37			792.78	1.11		700.33	6.47
			12,211.32		22.35			33,523.74	1.51	
					D	7.92				
	3.600				65,196.00					
		3.1115 AGR-RES						.00 PREVIOUSLY ADVANCED		
		3.2797 COM-IND						63,532.14 BALANCE		

158.49 Delinquent Tax Receipts--included in figures shown above

CENTER TWP

TOWNSHIP 4C

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Other-----
County Health Dept----- 4,387.48
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----

EMA 35.58

Total Additional Receipts-----

Total Additional Deductions----- 4,423.06

Total All Receipts----- 63,532.14

Total All Deductions----- 4,423.06

ADVANCES-----

NET DISTRIBUTION----- 59,109.08

-----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		7892.27	3010.93	10903.20	249.32					165.96
# 87 NO RLBK	.704154400		3855.44		129.29	90.58	6.46	3758.40			165.96
2013/ /	.800000000		4036.83		5.66	158.74	.29	6888.73			
					134.95	D 6.75					
GENERAL	2.700		26164.38	10161.90	36326.28	883.06		35417.48	2032.56	210.60	636.34
# 88	2.700000000		12540.08		495.76	347.31	24.79	12167.98	2032.56	210.60	636.34
/ /	2.700000000		13624.30		19.11	535.75	.95	23249.50			
					514.87	D 25.74					
ROADS 09	1.000		8971.21	3763.67	12734.88	307.14		12419.63	636.21	65.92	199.18
# 89	.845127000		3925.17		155.18	108.71	7.76	3808.70	636.21	65.92	199.18
/ /	1.000000000		5046.04		7.08	198.43	.35	8610.93			
					162.26	D 8.11					
A L L L E V I E S				16,936.50		1,439.52			2,668.77		1,001.48
			43,027.86					58,484.24		276.52	
	CLASS-1					546.60	39.01		2,668.77		1,001.48
			20,320.69		780.23			19,735.08		276.52	
	CLASS-2					892.92	1.59				
			22,707.17		31.85			38,749.16			
						D 40.60					
	4.500				59,964.36						
		4.2492	AGR-RES						.00	PREVIOUSLY ADVANCED	
		4.5000	COM-IND					58,484.24	BALANCE		

812.08 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

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

EMA 21.07

Total Additional Receipts-----

Total Additional Deductions----- 2,620.26

Total All Receipts----- 58,484.24

Total All Deductions----- 2,620.26

ADVANCES-----

NET DISTRIBUTION----- 55,863.98

-----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		13037.38	1287.89	14325.27	356.73	13959.67	1088.59	97.25	326.92
# 90	1.060225500		6991.27		176.92	191.53	8.85	6790.89	1087.95	97.25
/ /	.851529000		6046.11		.55	165.20	.02	7168.78	.64	
					177.47	D 8.87				
GENERAL	1.000		13694.43	858.59	14553.02	359.93	14184.71	1026.91	91.72	308.34
# 91	1.000000000		6594.14		166.87	180.65	8.34	6405.15	1026.15	91.72
/ /	1.000000000		7100.29		.65	179.28	.04	7779.56	.76	
					167.52	D 8.38				
ROAD & BRIDGE	1.700		23280.52	1459.61	24740.13	611.88	24114.01	1745.73	155.94	524.19
# 92	1.700000000		11210.03		283.68	307.10	14.18	10888.75	1744.44	155.94
/ /	1.700000000		12070.49		1.10	304.78	.06	13225.26	1.29	
					284.78	D 14.24				
ROAD & BRIDGE (20	2.500		30796.51	2146.48	32942.99	807.27	32118.70	2085.54	186.27	626.14
# 93	2.030595000		13390.00		338.85	366.82	16.94	13006.24	2083.68	186.27
/ /	2.451520000		17406.51		1.59	440.45	.08	19112.46	1.86	
					340.44	D 17.02				
A L L L E V I E S				5,752.57		2,135.81		5,946.77		1,785.59
		CLASS-1	80,808.84			1,046.10	48.31	84,377.09	531.18	1,785.59
		CLASS-2	38,185.44		966.32	1,089.71	.20	37,091.03	531.18	
			42,623.40		3.89			47,286.06		
					D	48.51				
	6.700				86,561.41					
		5.7907 AGR-RES						.00 PREVIOUSLY ADVANCED		
		6.0030 COM-IND						84,377.09 BALANCE		

970.21 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-----

Other-----
County Health Dept----- 3,209.67
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----

EMA 26.02

Total Additional Receipts-----

Total Additional Deductions----- 3,235.69

Total All Receipts----- 84,377.09

Total All Deductions----- 3,235.69

ADVANCES-----

NET DISTRIBUTION----- 81,141.40

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

HARRISON TWP

TOWNSHIP 4G

		HARRISON TWP				TOWNSHIP 4G					
				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 86	.500		4055.26	873.80	4929.06	128.29	4797.12	532.57	67.20		166.96
# 94	.212463500		3775.11		73.03	102.28	3.65	3669.18	532.57	67.11	166.20
/ /	.177101500		280.15			26.01		1127.94		.09	.76
					73.03	D 3.65					
GENERAL	2.700		52245.37	4718.51	56963.88	1502.55	55414.93	6767.91	854.23		2123.64
# 95	2.700000000		47974.34		928.03	1299.78	46.40	46628.16	6767.91	852.86	2112.12
/ /	2.700000000		4271.03			202.77		8786.77		1.37	11.52
					928.03	D 46.40					
A L L L E V I E S				5,592.31		1,630.84			7,300.48		2,290.60
			56,300.63					60,212.05	921.43		
	CLASS-1					1,402.06	50.05		7,300.48		2,278.32
			51,749.45		1001.06			50,297.34	919.97		
	CLASS-2					228.78					12.28
			4,551.18					9,914.71	1.46		
						D 50.05					
	3.200				61,892.94						
		2.9124	AGR-RES					.00	PREVIOUSLY ADVANCED		
		2.8771	COM-IND					60,212.05	BALANCE		

1,001.06 Delinquent Tax Receipts--included in figures shown above

HARRISON TWP

TOWNSHIP 4G

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 7,640.32

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

EMA 61.95

Total Additional Receipts-----

Total Additional Deductions----- 7,702.27

Total All Receipts----- 60,212.05

Total All Deductions----- 7,702.27

ADVANCES-----

NET DISTRIBUTION----- 52,509.78

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

LEE TWP						TOWNSHIP					
						4H					
						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 82	.500		3997.81	1135.62	5133.43	121.12	5009.61	173.66	16.85		53.45
# 96	.170525000		1106.37		50.05	30.41	2.50	1073.46	173.66	16.80	53.45
/ /	.144460500		2891.44		3.92	90.71	.20	3936.15		.05	
					53.97	D 2.70					
GENERAL	2.700		71559.48	6132.34	77691.82	1836.93	75811.60	2749.59	266.91		846.31
# 97	2.700000000		17517.70		792.52	481.55	39.63	16996.52	2749.59	266.05	846.31
/ /	2.700000000		54041.78		73.22	1355.38	3.66	58815.08		.86	
					865.74	D 43.29					
A L L L E V I E S				7,267.96		1,958.05		2,923.25			899.76
		CLASS-1	75,557.29			511.96	42.13	80,821.21		283.76	899.76
		CLASS-2	18,624.07		842.57			18,069.98		282.85	
			56,933.22		77.14	1,446.09	3.86	62,751.23		.91	
	3.200				D	45.99					
					82,825.25						
		2.8705 AGR-RES						.00	PREVIOUSLY ADVANCED		
		2.8444 COM-IND						80,821.21	BALANCE		

919.71 Delinquent Tax Receipts--included in figures shown above

LEE TWP

TOWNSHIP

4H

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Other-----
County Health Dept----- 3,351.50
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----

EMA 27.17

Total Additional Receipts-----

Total Additional Deductions----- 3,378.67

Total All Receipts----- 80,821.21

Total All Deductions----- 3,378.67

ADVANCES-----

NET DISTRIBUTION----- 77,442.54

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

LOUDON 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
CEMETERY	.100		2417.78	209.46	2627.24	62.33	2564.03	89.04	9.31		36.49
# 98	.100000000		523.62		14.90	14.83	.75	508.04	89.04	9.28	36.49
/ /	.100000000		1894.16		2.67	47.50	.13	2055.99		.03	
					17.57	D .88					
FIRE 05	.500		5651.15	1047.28	6698.43	162.35	6533.10	323.77	33.83		132.67
# 99	.363628000		1904.01		54.21	53.93	2.71	1847.37	323.77	33.77	132.67
/ /	.197826500		3747.14		5.29	108.42	.27	4685.73		.06	
					59.50	D 2.98					
FIRE 09	.500		11151.87	1047.28	12199.15	287.57	11907.92	360.97	37.80		147.91
#100	.405419500		2122.85		60.44	60.12	3.02	2059.71	360.97	37.65	147.91
/ /	.476677500		9029.02		12.75	227.45	.64	9848.21		.15	
					73.19	D 3.66					
FIRE 91 (2011)	.500		12365.25	1047.28	13412.53	306.48	13101.91				169.80
#101 NO RLBK	.465366000		2894.30		69.38	69.02	3.47	2821.81			169.80
/ /	.500000000		9470.95		13.37	237.46	.67	10280.10			
					82.75	D 4.14					
GENERAL	2.600		62862.11	5445.87	68307.98	1620.61	66664.51	2314.98	242.27		948.61
#102	2.600000000		13614.05		387.61	385.59	19.38	13209.08	2314.98	241.44	948.61
/ /	2.600000000		49248.06		69.52	1235.02	3.48	53455.43		.83	
					457.13	D 22.86					
A L L L E V I E S				8,797.17		2,439.34		3,088.76			1,435.48
			94,448.16			583.49	29.33	100,771.47	3,088.76	323.21	1,435.48
	CLASS-1		21,058.83		586.54		5.19	20,446.01		322.14	
	CLASS-2		73,389.33		103.60			80,325.46		1.07	
					D	34.52					
	4.200				103,245.33						
		3.9343	AGR-RES					.00	PREVIOUSLY ADVANCED		
		3.8744	COM-IND					100,771.47	BALANCE		

690.14 Delinquent Tax Receipts--included in figures shown above

LOUDON TWP

TOWNSHIP 41

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

 Total Additional Receipts-----

 Total All Receipts----- 100,771.47

 Other-----
 County Health Dept----- 3,111.01
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent-----
 EMA 25.22
 Total Additional Deductions----- 3,136.23

 Total All Deductions----- 3,136.23

ADVANCES-----

NET DISTRIBUTION----- 97,635.24

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

MONROE TWP

TOWNSHIP 4J

		FEES				RECEIPTS					
	TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
	MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC					
CARROLLTON FIRE 2	2.000		26348.45	8121.05	34469.50	794.22					789.86
#103 NO RLBK	1.848952000		25400.37		101.48	589.71	5.07				781.32
/ /	2.000000000		948.08		1.51	204.51	.08				8.54
					102.99	D 5.15					
CARROLLTON FIRE 8	1.000		4646.81	4060.53	8707.34	214.65					156.59
#104	.363901000		4334.82		19.97	116.06	1.00				153.77
/ /	.660315000		311.99		.50	98.59	.02				2.82
					20.47	D 1.02					
CON VALLEY CONT 1	1.000		2268.59	703.35	2971.94	77.51					107.52
#105	.369207000		2216.20		25.29	60.41	1.26				107.52
/ /	.356149000		52.39			17.10					
					25.29	D 1.26					
CON VALLEY FIRE '	1.000		2297.69	703.35	3001.04	78.28					108.76
#106	.373477000		2241.84		25.58	61.11	1.28				108.76
/ /	.379630000		55.85			17.17					
					25.58	D 1.28					
GENERAL	.500		9944.26	2453.72	12397.98	322.57					422.86
#107	.500000000		9552.60		84.93	258.30	4.25				420.72
/ /	.500000000		391.66		.38	64.27	.02				2.14
					85.31	D 4.27					
ROAD & BRIDGE	2.200		40775.40	10480.52	51255.92	1329.19					1579.72
#108	2.200000000		39412.31		271.43	1061.62	13.57				1570.32
/ /	2.200000000		1363.09		1.66	267.57	.08				9.40
					273.09	D 13.65					
A L L L E V I E S				26,522.52		2,816.42					3,165.31
			86,281.20								
	CLASS-1					2,147.21	26.43				3,142.41
			83,158.14		528.68						
	CLASS-2					669.21	.20				22.90
			3,123.06		4.05						
					D	26.63					
	7.700				112,803.72						
		5.6554	AGR-RES								
		6.0960	COM-IND								
								.00	PREVIOUSLY ADVANCED		
								109,960.67	BALANCE		

532.73 Delinquent Tax Receipts--included in figures shown above

MONROE TWP

TOWNSHIP 4J

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Other-----
County Health Dept----- 5,290.88
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----

EMA 42.90

Total Additional Receipts-----

Total Additional Deductions----- 5,333.78

Total All Receipts----- 109,960.67

Total All Deductions----- 5,333.78

ADVANCES-----

NET DISTRIBUTION----- 104,626.89

-----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		360.73	1898.59	2259.32	52.20		2206.71	39.51	3.39	14.76
#109	.032684000		256.12		8.12	7.07	.41	248.64	39.42	3.38	14.76
/ /	.044820800		104.61		8.12	45.13		1958.07	.09	.01	
						D .41					
FIRE 03	1.800		11520.08	8163.76	19683.84	484.81		19184.02	1349.68	103.28	372.92
#110	1.275179400		8779.65		300.19	238.88	15.01	8525.76	1349.68	103.28	372.92
/ /	1.234639800		2740.43		300.19	245.93		10658.26			
						D 15.01					
GENERAL	.500		5085.09	2373.24	7458.33	188.00		7264.12	604.06	51.89	225.81
#111	.500000000		3918.10		124.28	108.09	6.21	3803.80	603.04	51.79	225.81
/ /	.500000000		1166.99		124.28	79.91		3460.32	1.02	.10	
						D 6.21					
ROAD & BRIDGE	1.900		17298.82	8617.30	25916.12	645.50		25248.26	2011.01	153.88	555.64
#112	1.900000000		13081.55		447.28	355.92	22.36	12703.27	2011.01	153.88	555.64
/ /	1.900000000		4217.27		447.28	289.58		12544.99			
						D 22.36					
ROADS 79	.900		2528.99	4081.88	6610.87	155.73		6452.67	222.45	17.02	61.46
#113	.210170700		1447.03		49.48	39.37	2.47	1405.19	222.45	17.02	61.46
/ /	.487452600		1081.96		49.48	116.36		5047.48			
						D 2.47					
A L L L E V I E S				25,134.77		1,526.24			4,226.71		1,230.59
			36,793.71					60,355.78		329.46	
	CLASS-1					749.33	46.46		4,225.60		1,230.59
			27,482.45		929.35			26,686.66		329.35	
	CLASS-2					776.91			1.11		
			9,311.26					33,669.12		.11	
						D 46.46					
	5.500				61,928.48						
		3.9178	AGR-RES					.00	PREVIOUSLY ADVANCED		
		4.1668	COM-IND					60,355.78	BALANCE		

929.35 Delinquent Tax Receipts--included in figures shown above

ORANGE TWP

TOWNSHIP 4K

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Other-----
County Health Dept----- 2,704.02
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----

EMA 21.93

Total Additional Receipts-----

Total Additional Deductions----- 2,725.95

Total All Receipts----- 60,355.78

Total All Deductions----- 2,725.95

ADVANCES-----

NET DISTRIBUTION----- 57,629.83

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

PERRY 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 07	.500		12900.09	1467.37	14367.46	335.80		14023.30	385.85	27.86	126.78
#114	.371060500		2496.77		167.22	68.41	8.36	2420.00	385.76	27.86	126.78
/ /	.399294500		10403.32			267.39		11603.30	.09		
					167.22	D 8.36					
FIRE 02	1.000		23835.80	2934.75	26770.55	625.49		26129.62	712.59	51.46	234.15
#115	.685285000		4611.11		308.83	126.34	15.44	4469.33	712.43	51.46	234.15
/ /	.737871000		19224.69			499.15		21660.29	.16		
					308.83	D 15.44					
FIRE 03 (2013)	1.000		29555.02	2934.75	32489.77	759.97		31710.48	891.63	64.39	292.98
#116	.857462000		5769.64		386.42	158.08	19.32	5592.24	891.43	64.39	292.98
/ /	.912917000		23785.38			601.89		26118.24	.20		
					386.42	D 19.32					
GENERAL	1.400		45896.23	4108.65	50004.88	1172.29		48801.04	1455.75	105.13	478.35
#117	1.400000000		9420.26		630.92	258.10	31.55	9130.61	1455.44	105.13	478.35
/ /	1.400000000		36475.97			914.19		39670.43	.31		
					630.92	D 31.55					
ROAD & BRIDGE	1.300		42617.93	3815.17	46433.10	1088.56		45315.25	1351.77	97.62	444.19
#118	1.300000000		8747.39		585.86	239.67	29.29	8478.43	1351.48	97.62	444.19
/ /	1.300000000		33870.54			848.89		36836.82	.29		
					585.86	D 29.29					
A L L L E V I E S				15,260.69		3,982.11			4,797.59		1,576.45
		CLASS-1	154,805.07			850.60	103.96	165,979.69		346.46	1,576.45
		CLASS-2	31,045.17		2079.25			30,090.61	4,796.54	346.46	
			123,759.90			3,131.51			1.05		
								135,889.08			
	5.200					D 103.96					
		4.6136 AGR-RES			170,065.76				.00	PREVIOUSLY ADVANCED	
		4.7499 COM-IND						165,979.69	BALANCE		

2,079.25 Delinquent Tax Receipts--included in figures shown above

PERRY TWP

TOWNSHIP 4L

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Other-----
County Health Dept----- 3,070.93
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----

EMA 24.90

Total Additional Receipts-----

Total Additional Deductions----- 3,095.83

Total All Receipts----- 165,979.69

Total All Deductions----- 3,095.83

ADVANCES-----

NET DISTRIBUTION----- 162,883.86

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

ROSE TWP						TOWNSHIP					
						4M					
						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
FIRE & POLICE	.100		1211.29	138.96	1350.25	35.11		1312.05	149.85	17.02	41.59
#119	.100000000		1127.92		61.60	30.10	3.08	1094.74	149.85	17.02	41.59
/ /	.100000000		83.37		.10	5.01	.01	217.31			
					61.70	D 3.09					
FIRE 02	1.000		8251.13	1389.56	9640.69	249.09		9370.62	1019.04	115.69	282.78
#120	.680021000		7670.14		418.95	204.69	20.95	7444.50	1019.04	115.69	282.78
/ /	.696863000		580.99		.69	44.40	.03	1926.12			
					419.64	D 20.98					
FIRE 88	.600		2975.88	833.73	3809.61	96.94		3705.36	354.95	40.30	98.49
#121	.236862000		2671.63		145.93	71.30	7.30	2593.03	354.95	40.30	98.49
/ /	.364932600		304.25		.36	25.64	.01	1112.33			
					146.29	D 7.31					
GENERAL	1.300		15746.86	1806.42	17553.28	456.44		17056.73	1948.11	221.17	540.58
#122	1.300000000		14663.03		800.92	391.30	40.05	14231.68	1948.11	221.17	540.58
/ /	1.300000000		1083.83		1.29	65.14	.06	2825.05			
					802.21	D 40.11					
GENERAL	.300		350.11	74.99	425.10	11.31		412.32	43.66	7.70	25.52
#123	.300000000		318.49		29.40	8.91	1.47	308.11	43.66	7.70	25.52
/ /	.300000000		31.62			2.40		104.21			
					29.40	D 1.47					
ROAD & BRIDGE	.900		10901.67	1250.60	12152.27	316.00		11808.50	1348.69	153.12	374.25
#124	.900000000		10151.33		554.48	270.90	27.72	9852.71	1348.69	153.12	374.25
/ /	.900000000		750.34		.89	45.10	.05	1955.79			
					555.37	D 27.77					
ROAD & BRIDGE 201	2.000		25690.62	2779.11	28469.73	658.70		27753.71			772.47
#125 NO RLBK	1.857660000		24052.87		1144.47	559.16	57.22	23436.49			772.47
/ /	1.964408000		1637.75		1.95	99.54	.10	4317.22			
					1146.42	D 57.32					
ROADS 02	2.690		22195.50	3737.90	25933.40	670.06		25206.90	2741.23	311.22	760.66
#126	1.829256490		20632.65		1126.98	550.61	56.35	20025.69	2741.23	311.22	760.66
/ /	1.874561470		1562.85		1.86	119.45	.09	5181.21			
					1128.84	D 56.44					
A L L L E V I E S				12,011.27		2,493.65			7,605.53		2,896.34
			87,323.06					96,626.19		866.22	
	CLASS-1					2,086.97	214.14		7,605.53		2,896.34
			81,288.06		4282.73			78,986.95		866.22	
	CLASS-2					406.68	.35				
			6,035.00		7.14			17,639.24			
						D 214.49					
	8.890				99,334.33						
		7.2036	AGR-RES					.00	PREVIOUSLY ADVANCED		
		7.5006	COM-IND					96,626.19	BALANCE		

4,289.87 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-----

Other-----
County Health Dept----- 3,918.82
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----

EMA 31.78

Total Additional Receipts-----

Total Additional Deductions----- 3,950.60

Total All Receipts----- 96,626.19

Total All Deductions----- 3,950.60

ADVANCES-----

NET DISTRIBUTION----- 92,675.59

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

UNION TWP						TOWNSHIP 4N					
						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 06	.400		4434.81	2852.54	7287.35	175.54		7110.81	349.50	36.12	119.88
#127	.313142400		2165.83		18.84	60.17	.94	2104.72	349.50	36.12	119.88
/ /	.201634800		2268.98		1.24	115.37	.06	5006.09			
					20.08	D 1.00					
GENERAL	2.700		49057.23	19254.65	68311.88	1636.97		66665.96	3013.51	311.44	1033.67
#128	2.700000000		18674.38		162.45	518.79	8.12	18147.47	3013.51	311.44	1033.67
/ /	2.700000000		30382.85		16.63	1118.18	.83	48518.49			
					179.08	D 8.95					
ROAD MAINTENANCE	2.450		46142.47	17471.81	63614.28	1452.62		62154.05			872.67
#129 NO RLBK	2.279462850		18572.84		137.15	437.99	6.86	18127.99			872.67
2016/ /	2.450000000		27569.63		15.09	1014.63	.75	44026.06			
					152.24	D 7.61					
A L L	L E V I E S			39,579.00		3,265.13			3,363.01		2,026.22
			99,634.51					135,930.82		347.56	
	CLASS-1					1,016.95	15.92		3,363.01		2,026.22
			39,413.05		318.44			38,380.18		347.56	
	CLASS-2					2,248.18	1.64				
			60,221.46		32.96			97,550.64			
					D	17.56					
	5.550				139,213.51						
		5.2925	AGR-RES					.00	PREVIOUSLY ADVANCED		
		5.3516	COM-IND					135,930.82	BALANCE		

351.40 Delinquent Tax Receipts--included in figures shown above

UNION TWP

TOWNSHIP 4N

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Other-----
County Health Dept----- 3,012.35
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----

EMA 24.42

Total Additional Receipts-----

Total Additional Deductions----- 3,036.77

Total All Receipts----- 135,930.82

Total All Deductions----- 3,036.77

ADVANCES-----

NET DISTRIBUTION----- 132,894.05

-----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	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC					
FIRE 01 (2011)		.500		6782.86	3716.03	10498.89	250.74	10245.76	470.25	50.55		112.39
#130		.429567500		3098.34		21.36	84.05	3013.22	470.25	50.55		112.39
	/ /	.470824000		3684.52		26.41	166.69	7232.54				
						47.77	D 2.39					
GENERAL		1.300		19549.92	9661.68	29211.60	701.12	28503.60	1423.11	152.97		340.11
#131		1.300000000		9376.52		64.64	254.35	9118.94	1423.11	152.97		340.11
	/ /	1.300000000		10173.40		72.92	446.77	19384.66				
						137.56	D 6.88					
ROAD & BRIDGE		1.400		21053.76	10404.88	31458.64	755.05	30696.18	1532.58	164.74		366.28
#132		1.400000000		10097.79		69.61	273.92	9820.39	1532.58	164.74		366.28
	/ /	1.400000000		10955.97		78.53	481.13	20875.79				
						148.14	D 7.41					
A L L	L E V I E S				23,782.59		1,706.91		3,425.94			818.78
				47,386.54				69,445.54		368.26		
	CLASS-1						612.32	7.78	3,425.94			818.78
				22,572.65		155.61		21,952.55		368.26		
	CLASS-2						1,094.59	8.90				
				24,813.89		177.86		47,492.99				
							D 16.68					
	3.200					71,169.13						
		3.1295	AGR-RES						.00	PREVIOUSLY ADVANCED		
		3.1708	COM-IND						69,445.54	BALANCE		

333.47 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----- 69,445.54

 Other-----
 County Health Dept----- 3,820.16
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent-----
 EMA 30.98
 Total Additional Deductions----- 3,851.14

 Total All Deductions----- 3,851.14

ADVANCES-----

NET DISTRIBUTION----- 65,594.40

-----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	1099900.05	231230.17		32655.09	1297694.55	80185.14	8725.13		28476.90
				D	780.58					
				1331130.22						

MALVERN CORP

CORPORATION 5A

	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	2.400		12320.22	1383.01	13703.23	363.19	13305.79	1266.21	208.18	947.20
#133	2.400000000		9111.91		128.33	259.67	6.42	8845.82	1261.70	207.92
/ /	2.400000000		3208.31		556.76	103.52	27.83	4459.97	4.51	.26
					685.09	D 34.25				

A L L	L E V I E S									
			12,320.22	1,383.01		363.19	13,305.79	1,266.21	208.18	947.20
	CLASS-1		9,111.91		128.33	259.67	6.42	1,261.70	207.92	947.20
	CLASS-2		3,208.31		556.76	103.52	27.83	4.51		.26
	2.400				D 34.25					
					13,703.23					
	2.4000	AGR-RES						.00	PREVIOUSLY ADVANCED	
	2.4000	COM-IND						13,305.79	BALANCE	

685.09 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-----

EMA 6.65

Total Additional Receipts-----

Total Additional Deductions----- 3,672.64

Total All Receipts----- 13,305.79

Total All Deductions----- 3,672.64

ADVANCES-----

NET DISTRIBUTION----- 9,633.15

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

MINERVA CORP

CORPORATION 5B

		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					
AMBULANCE 97 EM M		1.800		12471.74	1791.35	14263.09	359.21		13875.53	892.13	147.92	645.00
#134		1.233849600		6626.98		234.50	187.22	11.73	6428.03	892.13	147.92	645.00
/	/	1.347361200		5844.76		332.57	171.99	16.62	7447.50			
						567.07	D 28.35					
GENERAL		2.400		23301.38	2388.47	25689.85	652.46		24984.96	1735.30	287.73	1254.61
#135		2.400000000		12890.35		456.14	364.16	22.81	12503.38	1735.30	287.73	1254.61
/	/	2.400000000		10411.03		592.39	288.30	29.62	12481.58			
						1048.53	D 52.43					
REC 89		1.200		6680.08	1194.23	7874.31	196.45		7662.44	448.78	74.41	324.46
#136		.620679600		3333.66		117.96	94.18	5.90	3233.58	448.78	74.41	324.46
/	/	.771433200		3346.42		190.41	102.27	9.52	4428.86			
						308.37	D 15.42					
SENIOR CENTER 06		.300		2731.58	298.56	3030.14	76.76		2947.21	200.04	33.17	144.63
#137		.276668700		1485.98		52.58	41.98	2.63	1441.37	200.04	33.17	144.63
/	/	.287142000		1245.60		70.88	34.78	3.54	1505.84			
						123.46	D 6.17					
SENIOR CENTER 91		.300		1694.18	298.56	1992.74	49.67		1939.15	112.61	18.67	81.41
#138		.155737800		836.46		29.60	23.63	1.48	811.35	112.61	18.67	81.41
/	/	.197724900		857.72		48.80	26.04	2.44	1127.80			
						78.40	D 3.92					
2015 RECREATIONAL		1.000		9896.94	995.20	10892.14	256.19		10615.33			482.10
#139 NO RLBK		.922229000		5730.65		175.28	139.93	8.76	5581.96			482.10
2015/	/	.960432000		4166.29		237.06	116.26	11.86	5033.37			
						412.34	D 20.62					
A L L	L E V I E S				6,966.37		1,590.74			3,388.86		2,932.21
				56,775.90					62,024.62		561.90	
	CLASS-1						851.10	53.31		3,388.86		2,932.21
				30,904.08		1066.06			29,999.67		561.90	
	CLASS-2						739.64	73.60				
				25,871.82		1472.11			32,024.95			
							D 126.91					
	7.000					63,742.27						
		5.6089	AGR-RES						.00	PREVIOUSLY ADVANCED		
		5.9639	COM-IND						62,024.62	BALANCE		

2,538.17 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-----

 Total Additional Receipts-----

 Total All Receipts----- 62,024.62

 Other-----
 County Health Dept----- 5,475.87
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent-----
 EMA 44.40
 Total Additional Deductions----- 5,520.27

 Total All Deductions----- 5,520.27

ADVANCES-----

NET DISTRIBUTION----- 56,504.35

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

CARROLLTON CORP/C EVSD

CORPORATION 5C

		F E E S					R E C E I P T S				
		TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
FIRE 2011		1.000		18822.63	6497.85	25320.48	641.19	24674.67	1782.90	304.74	917.84
#140		.917707000		12364.57		92.44	345.98	4.62	12013.97	1782.90	303.93
2011/ /		1.000000000		6458.06			295.21		12660.70		.81
						92.44 D	4.62				8.53
FIRE 81		1.500		14272.43	9746.77	24019.20	590.90	23425.08	1241.63	212.37	640.73
#141		.639100500		8610.81		64.38	240.94	3.22	8366.65	1241.63	211.66
/ /		.876675000		5661.62			349.96		15058.43		.71
						64.38 D	3.22				7.48
GENERAL		2.300		45842.20	14945.04	60787.24	1546.19	59229.47	4468.39	763.57	2298.57
#142		2.300000000		30988.66		231.68	867.11	11.58	30109.97	4468.39	761.72
/ /		2.300000000		14853.54			679.08		29119.50		1.85
						231.68 D	11.58				19.63
LIGHTS (1988)		1.200		16582.48	7797.41	24379.89	605.59	23770.67	1399.29	239.40	722.75
#143		.720250800		9704.17		72.55	271.54	3.63	9429.00	1399.29	238.54
/ /		1.065074400		6878.31			334.05		14341.67		.86
						72.55 D	3.63				9.09
A L L	L E V I E S				38,987.07		3,383.87		8,892.21		4,579.89
				95,519.74				131,099.89		1,520.08	
	CLASS-1						1,725.57	23.05	8,892.21		4,535.16
				61,668.21		461.05		59,919.59		1,515.85	
	CLASS-2						1,658.30				44.73
				33,851.53				71,180.30		4.23	
							D	23.05			
	6.000					134,506.81					
		4.5770	AGR-RES						.00	PREVIOUSLY ADVANCED	
		5.2416	COM-IND						131,099.89	BALANCE	

461.05 Delinquent Tax Receipts--included in figures shown above

CARROLLTON CORP

CORPORATION 5C

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 9,992.85

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

EMA 81.02

Total Additional Receipts-----

Total Additional Deductions----- 10,073.87

Total All Receipts----- 131,099.89

Total All Deductions----- 10,073.87

ADVANCES-----

NET DISTRIBUTION----- 121,026.02

-----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		1972.87	255.37	2228.24	60.19		2164.29	234.93	35.33	173.62
#144		1.616696000		1730.95		75.14	48.99	3.76	1678.20	234.93	35.33	173.62
	/ /	2.000000000		241.92			11.20		486.09			
						75.14 D	3.76					
CE 96		5.000		3667.41	638.43	4305.84	115.08		4183.96	425.17	63.94	314.20
#145		2.925785000		3132.54		135.98	88.65	6.80	3037.09	425.17	63.94	314.20
	/ /	4.421900000		534.87			26.43		1146.87			
						135.98 D	6.80					
FIRE 85		1.000		571.98	127.69	699.67	18.59		680.02	66.51	10.00	49.15
#146		.457678000		490.02		21.27	13.87	1.06	475.09	66.51	10.00	49.15
	/ /	.677597000		81.96			4.72		204.93			
						21.27 D	1.06					
FIRE 99		1.260		1061.62	160.88	1222.50	32.89		1187.60	125.80	18.92	92.96
#147		.865665360		926.83		40.23	26.23	2.01	898.59	125.80	18.92	92.96
	/ /	1.114318800		134.79			6.66		289.01			
						40.23 D	2.01					
GENERAL		2.200		2621.57	280.91	2902.48	78.98		2818.39	319.70	48.08	236.26
#148		2.200000000		2355.46		102.25	66.66	5.11	2283.69	319.70	48.08	236.26
	/ /	2.200000000		266.11			12.32		534.70			
						102.25 D	5.11					
A L L L E V I E S					1,463.28		305.73			1,172.11		866.19
			9,895.45						11,034.26		176.27	
		CLASS-1					244.40	18.74		1,172.11		866.19
			8,635.80			374.87			8,372.66		176.27	
		CLASS-2					61.33					
			1,259.65						2,661.60			
							D	18.74				
		11.460				11,358.73						
		8.0655	AGR-RES						.00	PREVIOUSLY ADVANCED		
		10.4137	COM-IND						11,034.26	BALANCE		

374.87 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-----

EMA 8.90

Total Additional Receipts-----

Total Additional Deductions----- 1,106.54

Total All Receipts----- 11,034.26

Total All Deductions----- 1,106.54

ADVANCES-----

NET DISTRIBUTION----- 9,927.72

-----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		731.96 714.96 17.00	177.23	909.19 10.40 10.40 D	26.19 21.81 4.38 .52	882.48 692.63 189.85	111.77 111.72 .05	15.88 15.88	125.83 125.83
FIRE 2014 #150 NO RLBK 2014/ /	1.800 1.651779000 1.800000000		860.22 842.56 17.66	177.23	1037.45 10.40 10.40 D	26.20 21.81 4.39 .52	1010.73 820.23 190.50			125.83 125.83
GENERAL #151 / /	2.400 2.400000000 2.400000000		1062.31 1038.84 23.47	236.30	1298.61 15.11 15.11 D	37.54 31.69 5.85 .76	1260.31 1006.39 253.92	162.39 162.32 .07	23.07 23.07	182.82 182.82
A L L L E V I E S			2,654.49	590.76		89.93		274.16		434.48
CLASS-1			2,596.36		35.91	75.31	1.80	274.04	38.95	434.48
CLASS-2			58.13			14.62		.12	38.95	
	6.000				D 3,245.25	1.80	634.27			
		5.7034 AGR-RES 5.9379 COM-IND					.00 PREVIOUSLY ADVANCED 3,153.52 BALANCE			

35.91 Delinquent Tax Receipts--included in figures shown above

LEESVILLE CORP

CORPORATION 5F

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

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

 Total Additional Receipts-----

 Total All Receipts----- 3,153.52

 Other-----
 County Health Dept----- 487.16
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent-----
 EMA 3.95
 Total Additional Deductions----- 491.11

 Total All Deductions----- 491.11

ADVANCES-----

NET DISTRIBUTION----- 2,662.41

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

SHERRODSVILLE CORP CORPORATION 5G

		SHERRODSVILLE CORP					CORPORATION 5G						
		F E E S					R E C E I P T S						
		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA		NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC						
CE 76		2.000		278.97	257.00	535.97	13.82		522.03	36.05	5.52		35.37
#152		.342586000		218.63		2.34	6.64	.12	211.87	35.22	5.44		35.37
	/ /	.409578000		60.34			7.18		310.16	.83	.08		
						2.34 D	.12						
CE 76		1.900		265.04	244.15	509.19	13.13		495.95	34.24	5.24		33.60
#153		.325456700		207.71		2.23	6.31	.11	201.29	33.45	5.17		33.60
	/ /	.389099100		57.33			6.82		294.66	.79	.07		
						2.23 D	.11						
GENERAL		2.400		1885.25	308.40	2193.65	61.62		2131.21	251.59	38.57		247.79
#154		2.400000000		1531.64		16.43	46.50	.82	1484.32	246.73	38.11		247.79
	/ /	2.400000000		353.61			15.12		646.89	4.86	.46		
						16.43 D	.82						
A L L	L E V I E S				809.55		88.57			321.88			316.76
				2,429.26					3,149.19		49.33		
	CLASS-1						59.45	1.05		315.40			316.76
				1,957.98		21.00			1,897.48		48.72		
	CLASS-2						29.12			6.48			
				471.28					1,251.71		.61		
							D	1.05					
		6.300				3,238.81							
			3.0679	AGR-RES					.00	PREVIOUSLY	ADVANCED		
			3.1985	COM-IND					3,149.19	BALANCE			

21.00 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

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

EMA 7.60

Total Additional Receipts-----

Total Additional Deductions----- 944.91

Total All Receipts----- 3,149.19

Total All Deductions----- 944.91

ADVANCES-----

NET DISTRIBUTION----- 2,204.28

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

MAGNOLIA CORP CORPORATION 5H

		MAGNOLIA CORP					CORPORATION 5H					
						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
CEMETERY 03		.500		406.22	124.99	531.21	13.93	515.61	49.60	8.75		29.00
#155		.340845000		361.86		33.40	10.12	1.67	350.07	49.60	8.75	29.00
/	/	.420818500		44.36			3.81		165.54			
						33.40	D 1.67					
CURRENT EX 02		3.500		2823.91	874.93	3698.84	96.98	3590.26	344.55	60.78		201.41
#156		2.367494500		2513.40		231.98	70.28	11.60	2431.52	344.55	60.78	201.41
/	/	2.945729500		310.51			26.70		1158.74			
						231.98	D 11.60					
CURRENT EX 03		3.000		2437.25	749.94	3187.19	83.59	3093.58	297.63	52.50		173.98
#157		2.045070000		2171.10		200.39	60.71	10.02	2100.37	297.63	52.50	173.98
/	/	2.524911000		266.15			22.88		993.21			
						200.39	D 10.02					
CURRENT EX 06		3.000		2822.38	749.94	3572.32	94.16	3466.53	345.43	60.93		201.92
#158		2.373489000		2519.76		232.57	70.46	11.63	2437.67	345.43	60.93	201.92
/	/	2.870916000		302.62			23.70		1028.86			
						232.57	D 11.63					
CURRENT EX 2012		2.000		1930.17	499.96	2430.13	64.10	2358.08	236.14	41.66		138.04
#159		1.622540000		1722.52		158.98	48.16	7.95	1666.41	236.14	41.66	138.04
/	/	1.969952000		207.65			15.94		691.67			
						158.98	D 7.95					
FIRE 2005		2.500		2332.84	624.95	2957.79	78.04	2870.06	287.85	50.78		168.27
#160		1.977907500		2099.80		193.81	58.71	9.69	2031.40	287.85	50.78	168.27
/	/	2.210815000		233.04			19.33		838.66			
						193.81	D 9.69					
GENERAL		2.000		2334.07	499.96	2834.03	75.38	2748.85	291.07	51.35		170.15
#161		2.000000000		2123.25		195.97	59.37	9.80	2054.08	291.07	51.35	170.15
/	/	2.000000000		210.82			16.01		694.77			
						195.97	D 9.80					
POLICE 97		4.000		2052.95	999.92	3052.87	78.38	2966.33	242.38	42.76		141.69
#162		1.665456000		1768.09		163.19	49.44	8.16	1710.49	242.38	42.76	141.69
/	/	2.702416000		284.86			28.94		1255.84			
						163.19	D 8.16					
2015 FIRE		5.000		5533.90	1249.90	6783.80	160.59	6603.28				346.03
#163 NO RLBK		4.067340000		5014.36		398.54	120.74	19.93	4873.69			346.03
/	/	4.928715000		519.54			39.85		1729.59			
						398.54	D 19.93					
A L L	L E V I E S				6,374.49		745.15		2,094.65			1,570.49
				22,673.69					28,212.58		369.51	
	CLASS-1						547.99	90.45		2,094.65		1,570.49
				20,294.14		1808.83			19,655.70		369.51	
	CLASS-2						197.16					
				2,379.55					8,556.88			
							D 90.45					
		25.500				29,048.18						
		18.4597	AGR-RES						.00	PREVIOUSLY	ADVANCED	
		22.5741	COM-IND						28,212.58	BALANCE		

1,808.83 Delinquent Tax Receipts--included in figures shown above

MAGNOLIA CORP

CORPORATION 5H

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept----- 820.15

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

EMA 29.73

Total Additional Receipts-----

Total Additional Deductions----- 849.88

Total All Receipts----- 28,212.58

Total All Deductions----- 849.88

ADVANCES-----

NET DISTRIBUTION----- 27,362.70

-----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	202268.75	56574.53		6567.18	251979.85	17410.08	2924.22		11647.22
				D	296.25					
				258843.28						

BROWN TWP OSNABURG ONLY

OTHER

6A

		F E E S					R E C E I P T S				
		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC				
STARK CO LIBRARY		1.000		9.38	16.87	26.25	.69	25.56	4.59		
#164		.920074000		9.38			.31	9.07	4.59		
	/ /	.938582000					.38	16.49			
							D				
STARK COUNTY DIST		.700		6.57	11.81	18.38	.49	17.89	3.21		
#165		.644051800		6.57			.22	6.35	3.21		
	2012/ /	.657007400					.27	11.54			
							D				
A L L	L E V I E S				28.68		1.18		7.80		
				15.95				43.45			
	CLASS-1						.53		7.80		
				15.95				15.42			
	CLASS-2						.65				
								28.03			
		1.700					D				
						44.63					
		1.5640	AGR-RES					.00	PREVIOUSLY	ADVANCED	
		1.5955	COM-IND					43.45	BALANCE		

BROWN TWP

OTHER

6A

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 43.45

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION-----

43.45

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

HARRISON HILLS LIB
F E E S

OTHER 6B

	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 (PUSKA #166	1.000		359.86	13.78	373.64	8.64	365.00	5.81	.80	3.37
		.863825000	7.61			.40	7.21	5.81	.80	3.37
/ /	1.000000000		352.25			8.24	357.79			
						D				

A L L	L E V I E S									
			359.86	13.78		8.64	365.00	5.81	.80	3.37
	CLASS-1		7.61			.40	7.21	5.81	.80	3.37
	CLASS-2		352.25			8.24	357.79			
						D				
	1.000				373.64					
		.8638 AGR-RES					.00	PREVIOUSLY ADVANCED		
		1.0000 COM-IND					365.00	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----- 365.00

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION-----

365.00

-----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	92793.66	10174.40	102968.06	2681.41	100195.94	11086.19	1380.11	3596.83	
#167	1.838578000	81293.74		1309.55	2192.52	65.48	79035.74	11077.06	1379.63	
2012/ /	2.000000000	11499.92		504.60	488.89	25.23	21160.20	9.13	.48	
				1814.15	D 90.71				4.86	

A L L L E V I E S										
		92,793.66	10,174.40		2,681.41		100,195.94	11,086.19	1,380.11	3,596.83
	CLASS-1				2,192.52	65.48		11,077.06		3,591.97
		81,293.74		1309.55			79,035.74		1,379.63	
	CLASS-2				488.89	25.23		9.13		4.86
		11,499.92		504.60			21,160.20		.48	
					D 90.71					
	2.000			102,968.06						
		1.8385 AGR-RES					.00	PREVIOUSLY ADVANCED		
		2.0000 COM-IND					100,195.94	BALANCE		

1,814.15 Delinquent Tax Receipts--included in figures shown above

GREAT TRAIL JOINT FIRE

OTHER

6C

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----- 100,195.94

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 100,195.94

-----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		35669.95	3980.78	39650.73	1002.95	38566.93	2582.51	428.21	1867.13
#168		3.571724000	19183.65		678.83	541.96	33.94	18607.75	2582.51	428.21
2012/ /		3.800500000	16486.30		938.08	460.99	46.91	19959.18		
					1616.91 D	80.85				

A L L L E V I E S										
			35,669.95	3,980.78		1,002.95		2,582.51		1,867.13
	CLASS-1					541.96	33.94	38,566.93	428.21	1,867.13
	CLASS-2		19,183.65		678.83			18,607.75	428.21	
			16,486.30		938.08	460.99	46.91	19,959.18		
					D	80.85				
	4.000				39,650.73					
		3.5717 AGR-RES						.00 PREVIOUSLY ADVANCED		
		3.8005 COM-IND						38,566.93 BALANCE		

1,616.91 Delinquent Tax Receipts--included in figures shown above

SANDY CREEK JOINT FIRE

OTHER

6D

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 38,566.93

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 38,566.93

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

ROSE TWP						OTHER				6E	
		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
QUAD AMB 03		2.000		18371.54	3279.07	21650.61	558.46	21044.14	2206.25	262.76	672.19
#169		1.341936000		16560.68		958.23	443.76	16069.01	2206.25	262.76	672.19
/	/	1.928240000		1810.86		1.92	114.70	4975.13			
						960.15 D	48.01				
QUAD AMB 06		5.000		51897.13	8197.68	60094.81	1556.07	58401.45	6310.74	751.60	1922.72
#170		3.838460000		47369.99		2740.92	1269.33	45963.61	6310.74	751.60	1922.72
/	/	4.820600000		4527.14		4.79	286.74	12437.84			
						2745.71 D	137.29				
A L L L E V I E S					11,476.75		2,114.53		8,516.99		2,594.91
				70,268.67				79,445.59		1,014.36	
		CLASS-1					1,713.09	184.96	8,516.99		2,594.91
				63,930.67		3699.15		62,032.62		1,014.36	
		CLASS-2					401.44	.34			
				6,338.00		6.71		17,412.97			
						D	185.30				
		7.000				81,745.42					
		5.1803	AGR-RES					.00	PREVIOUSLY ADVANCED		
		6.7488	COM-IND					79,445.59	BALANCE		

3,705.86 Delinquent Tax Receipts--included in figures shown above

ROSE TWP

OTHER

6E

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 79,445.59

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 79,445.59

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

B * M						OTHER				
						6Z				
						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	44844.12	4133.49	48977.61	1136.75	47802.26	.02	.03		1486.17
#171 NO RLBK	.735332800									
/ /	.800000000									
771.94 D										

A L L L E V I E S										
		44,844.12	4,133.49		1,136.75	47,802.26	.02-		.03	1,486.17
	.800				D 38.60					
				48,977.61						
							.00	PREVIOUSLY ADVANCED		
						47,802.26	BALANCE			

771.94 Delinquent Tax Receipts--included in figures shown above

B * M

OTHER

6Z

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----- 47,802.26

Total All Deductions-----

ADVANCES-----

NET D I S T R I B U T I O N----- 47,802.26

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

ALL OTHER

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

A L L OTHER 243952.21 29807.88 6945.46 266419.17 22199.28 2823.51 9548.41
 D 395.46
 273760.09

 G R A N D T O T A L S 3,088,146.27 391,671.37 1,076,163.94 391,637.71
 12,687,335.84 15,373,671.21 127,557.45
 PREVIOUSLY ADVANCED
 15,373,671.21 BALANCE
 D 10139.53
 15,775,482.11