

CARROLL COUNTY COUNTY 1A

----- 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

CCBDD 04	1.000		222603.97	64659.61	287263.58	7450.03		279594.57	19565.14	2305.78	6745.26
# 1	.744135000		134103.86		4151.94	3817.34		130078.92	19562.26	2301.23	6726.78
/ /	.946431000		88500.11		227.68	3632.69		149515.65	2.88	4.55	18.48
					4379.62	D 218.98					

CCBDD 99	3.600		910021.83	232774.53	1142796.36	29832.57		1112032.67	83674.37	9859.15	28839.17
# 2	3.182493600		573531.08		17756.75	16325.88		556317.36	83663.42	9841.84	28768.92
/ /	3.598473600		336490.75		865.68	13506.69		555715.31	10.95	17.31	70.25
					18622.43	D 931.12					

COUNTY HOME 02	1.400		424302.20	90523.46	514825.66	12435.09		501983.17			12682.94
# 3 NO RLBK	1.400000000		293433.69		7811.31	7181.86		285861.26			12655.61
/ /	1.399406400		130868.51		336.64	5253.23		216121.91			27.33
					8147.95	D 407.40					

GENERAL	3.300		903288.14	213376.69	1116664.83	29314.40		1086390.12	86762.52	10221.13	29895.56
# 4	3.300000000		594707.46		18412.40	16928.67		576858.17	86752.47	10205.23	29831.15
/ /	3.300000000		308580.68		793.88	12385.73		509531.95	10.05	15.90	64.41
					19206.28	D 960.31					

ROADS 76	1.700		88376.78	109921.32	198298.10	4849.29		193388.10	5072.83	599.30	1754.95
# 5	.192900700		34763.48		1076.30	989.56		33720.10	5071.08	596.54	1743.76
/ /	.573347100		53613.30		137.93	3859.73		159668.00	1.75	2.76	11.19
					1214.23	D 60.71					

SENIOR 94	.500		143726.62	32329.80	176056.42	4249.81		171671.50			4192.79
# 6 NO RLBK	.462738500		96987.90		2581.87	2373.80		94485.01			4183.04
/ /	.499788000		46738.72		120.25	1876.01		77186.49			9.75
					2702.12	D 135.11					

A L L	L E V I E S			743,585.41		88,131.19			195,074.86		84,110.67
			2,692,319.54					3,345,060.13		22,985.36	
	CLASS-1					47,617.11		2,589.54	195,049.23		83,909.26
			1,727,527.47		51790.57			1,677,320.82		22,944.84	
	CLASS-2					40,514.08		124.09	25.63		201.41
			964,792.07		2482.06			1,667,739.31		40.52	
						D 2,713.63					
	11.500			3,435,904.95							
		9.2821	AGR-RES						.00	PREVIOUSLY ADVANCED	
		10.3172	COM-IND					3,345,060.13		BALANCE	

54,272.63 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-----

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 3,345,060.13

Total All Deductions-----

ADVANCES-----

NET D I S T R I B U T I O N----- 3,345,060.13

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

ALL COUNTY

		REAL	PERS-PROP	TOTAL	FEEES	RECEIPTS				
		RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
					DETAC					
A L L	COUNTY	2692319.54	743585.41		88131.19	3345060.13	195074.86	22985.36		84110.67
					D 2713.63					
				3435904.95						

CARROLLTON EX

BOARD OF ED 2A

		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					
CURRENT EX 76		19.400		2252506.30	981068.49	3233574.79	82213.98		3149452.32	185494.70	21608.29	62428.48
# 7			12.222737200	1228510.06		36424.26	35142.17	1821.21	1191546.68	185479.66	21551.39	62210.23
	/ /		12.769623200	1023996.24		1745.52	47071.81	87.28	1957905.64	15.04	56.90	218.25
						38169.78	D 1908.49					
CURRENT EX 77		6.000		696651.39	303423.24	1000074.63	25427.00		974057.38	57369.49	6682.99	19307.77
# 8			3.780228000	379951.53		11265.23	10868.71	563.26	368519.56	57364.84	6665.39	19240.27
	/ /		3.949368000	316699.86		539.86	14558.29	26.99	605537.82	4.65	17.60	67.50
						11805.09	D 590.25					
GENERAL		4.000		722800.94	202282.16	925083.10	23781.43		900678.32	60704.59	7070.72	20427.24
# 9			4.000000000	402040.88		11920.16	11500.59	596.01	389944.28	60699.88	7052.90	20358.88
	/ /		4.000000000	320760.06		546.77	12280.84	27.34	510734.04	4.71	17.82	68.36
						12466.93	D 623.35					
A L L L E V I E S				1,486,773.89		131,422.41			303,568.78		102,163.49	
			3,671,958.63						5,024,188.02		35,362.00	
	CLASS-1					57,511.47		2,980.48	303,544.38		101,809.38	
			2,010,502.47			59609.65			1,950,010.52		35,269.68	
	CLASS-2					73,910.94		141.61		24.40		354.11
			1,661,456.16			2832.15			3,074,177.50		92.32	
							D 3,122.09					
		29.400				5,158,732.52						
			20.0029	AGR-RES					.00	PREVIOUSLY	ADVANCED	
			20.7189	COM-IND					5,024,188.02	BALANCE		

62,441.80 Delinquent Tax Receipts--included in figures shown above

CARROLLTON EX

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 5,024,188.02

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET D I S T R I B U T I O N----- 5,024,188.02

-----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		69164.26	9049.29	78213.55	2212.67		75888.88	7329.23	1058.27	3988.70
# 10		4.100000000		51812.08		2038.07	1506.07	101.90	50204.11	7329.23	1058.27	3988.70
	/ /	4.100000000		17352.18		201.84	706.60	10.10	25684.77			
						2239.91	D 112.00					
CLASSROOM 06		.500		7689.51	1103.57	8793.08	248.19		8532.60	798.04	115.23	434.31
# 11		.446427500		5641.55		221.91	163.99	11.10	5466.46	798.04	115.23	434.31
	/ /	.483894500		2047.96		23.83	84.20	1.19	3066.14			
						245.74	D 12.29					
CURRENT EX 76		23.000		222723.85	50764.33	273488.18	7628.33		265506.73	22832.33	3296.77	12425.77
# 12		12.772498000		161407.26		6349.08	4691.77	317.45	156398.04	22832.33	3296.77	12425.77
	/ /	14.487976000		61316.59		713.23	2936.56	35.67	109108.69			
						7062.31	D 353.12					
CURRENT EX 78		4.900		51304.51	10815.01	62119.52	1736.43		60302.01	5233.28	755.63	2848.04
# 13		2.927519700		36995.35		1455.24	1075.38	72.76	35847.21	5233.28	755.63	2848.04
	/ /	3.380990200		14309.16		166.44	661.05	8.32	24454.80			
						1621.68	D 81.08					
EMERGENCY 07 (201		2.200		37112.53	4855.72	41968.25	1187.29		40720.86	3932.75	567.85	2140.28
# 14		2.200000000		27801.61		1093.60	808.13	54.68	26938.80	3932.75	567.85	2140.28
	/ /	2.200000000		9310.92		108.30	379.16	5.42	13782.06			
						1201.90	D 60.10					
EMERGENCY 08 (201		4.600		77598.92	10152.86	87751.78	2482.51		85143.62	8223.04	1187.34	4475.13
# 15		4.600000000		58130.62		2286.61	1689.73	114.33	56326.56	8223.04	1187.34	4475.13
	/ /	4.600000000		19468.30		226.45	792.78	11.32	28817.06			
						2513.06	D 125.65					
GENERAL		3.800		64103.47	8387.15	72490.62	2050.77		70336.05	6792.94	980.83	3696.84
# 16		3.800000000		48020.96		1888.94	1395.87	94.45	46530.64	6792.94	980.83	3696.84
	/ /	3.800000000		16082.51		187.07	654.90	9.35	23805.41			
						2076.01	D 103.80					
A L L L E V I E S					95,127.93		17,546.19			55,141.61		30,009.07
				529,697.05					606,430.75		7,961.92	
	CLASS-1						11,330.94	766.67		55,141.61		30,009.07
				389,809.43		15333.45			377,711.82		7,961.92	
	CLASS-2						6,215.25	81.37				
				139,887.62		1627.16			228,718.93			
							D 848.04					
	43.100					624,824.98						
		30.8463	AGR-RES						.00	PREVIOUSLY	ADVANCED	
		33.0526	COM-IND						606,430.75	BALANCE		

16,960.61 Delinquent Tax Receipts--included in figures shown above

MINERVA LOCAL SCHOOL DIS

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

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

Total Additional Receipts-----

Total All Receipts----- 606,430.75

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 606,430.75

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

BROWN LOCAL SCHOOL DIS

BOARD OF ED 2C

		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		21.800		544235.89	80380.10	624615.99	17155.67		606694.77	68610.16	8524.35	20358.78
# 17		11.969442600		505645.55		14642.62	14150.85	732.13	490762.57	68610.16	8522.22	20328.34
/ /		12.526192800		38590.34		668.31	3004.82	33.42	115932.20		2.13	30.44
						15310.93	D 765.55					
CURRENT EX 87		6.900		195716.79	25441.41	221158.20	6091.23		214793.42	24263.38	3014.74	7202.26
# 18		4.232887800		178817.08		5178.23	5004.32	258.91	173553.85	24263.38	3013.81	7188.93
/ /		5.485541400		16899.71		292.68	1086.91	14.64	41239.57		.93	13.33
						5470.91	D 273.55					
EMERGENCY 2005 (2		5.800		262887.74	21385.53	284273.27	7876.87		276026.16	33246.23	4130.59	9864.54
# 19		5.800000000		245019.27		7095.33	6857.04	354.77	237807.46	33246.23	4129.60	9850.44
/ /		5.800000000		17868.47		309.45	1019.83	15.47	38218.70		.99	14.10
						7404.78	D 370.24					
EMERGENCY 2006 (2		4.300		194899.53	15854.79	210754.32	5839.75		204640.08	24648.07	3062.33	7313.37
# 20		4.300000000		181652.22		5260.34	5083.67	263.02	176305.53	24648.07	3061.60	7302.92
/ /		4.300000000		13247.31		229.42	756.08	11.47	28334.55		.73	10.45
						5489.76	D 274.49					
GENERAL		3.800		172236.80	14011.21	186248.01	5160.71		180844.73	21782.02	2706.24	6462.99
# 21		3.800000000		160529.87		4648.66	4492.54	232.43	155804.90	21782.02	2705.59	6453.75
/ /		3.800000000		11706.93		202.74	668.17	10.14	25039.83		.65	9.24
						4851.40	D 242.57					
PERM INPROVEMENT		1.000		21071.36	3687.16	24758.52	678.94		24050.65	2491.65	309.63	740.39
# 22		.434684000		18363.10		531.76	513.90	26.59	17822.61	2491.65	309.49	738.25
/ /		.879082000		2708.26		46.91	165.04	2.34	6228.04		.14	2.14
						578.67	D 28.93					
2013 BOND		7.400		335408.51	27284.99	362693.50	10049.80		352171.33	42417.61	5270.04	12585.80
# 23		7.400000000		312610.81		9052.66	8748.64	452.63	303409.54	42417.61	5268.78	12567.81
/ /		7.400000000		22797.70		394.81	1301.16	19.74	48761.79		1.26	17.99
						9447.47	D 472.37					
2013 PERMANENT IM		.500		20930.93	1843.59	22774.52	630.56		22114.54	2633.27	327.16	781.41
# 24		.459388500		19406.73		561.99	543.11	28.10	18835.52	2633.27	327.08	780.21
/ /		.494744000		1524.20		26.40	87.45	1.32	3279.02		.08	1.20
						588.39	D 29.42					

A L L L E V I E S				189,888.78			53,483.53			220,092.39			65,309.54
			1,747,387.55						1,881,335.68		27,345.08		
	CLASS-1						45,394.07	2,348.58		220,092.39		65,210.65	
			1,622,044.63			46971.59			1,574,301.98		27,338.17		
	CLASS-2						8,089.46	108.54				98.89	
			125,342.92			2170.72			307,033.70		6.91		
							D 2,457.12						
		51.500				1,937,276.33							
		38.3961	AGR-RES						.00	PREVIOUSLY	ADVANCED		
		40.6853	COM-IND						1,881,335.68	BALANCE			

49,142.31 Delinquent Tax Receipts--included in figures shown above

BROWN LOCAL SCHOOL DIS

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 1,881,335.68

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 1,881,335.68

-----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		58.58	126.72	185.30	5.03	180.27	29.00	
# 25		5.813333400		58.58			2.05	56.53	29.00	
/ /		7.446447600					2.98	123.74		
							D			
CURRENT EX 76P		25.000		45.70	368.38	414.08	10.25	403.83	22.62	
# 26		4.535050000		45.70			1.60	44.10	22.62	
/ /		8.081300000					8.65	359.73		
							D			
CURRENT EX 77		6.000		18.19	88.41	106.60	2.71	103.89	9.00	
# 27		1.804632000		18.19			.64	17.55	9.00	
/ /		2.556930000					2.07	86.34		
							D			
CURRENT EX 97		12.500		70.74	184.19	254.93	6.80	248.13	35.02	
# 28		7.020600000		70.74			2.48	68.26	35.02	
/ /		9.953787500					4.32	179.87		
							D			
GENERAL		4.400		44.33	64.83	109.16	3.08	106.08	21.95	
# 29		4.400000000		44.33			1.56	42.77	21.95	
/ /		4.400000000					1.52	63.31		
							D			
PERM IMPROV		.500		4.33	7.37	11.70	.32	11.38	2.15	
# 30		.430433000		4.33			.15	4.18	2.15	
/ /		.449287500					.17	7.20		
							D			
07 BOND		5.000		50.38	73.68	124.06	3.50	120.56	24.94	
# 31		5.000000000		50.38			1.77	48.61	24.94	
/ /		5.000000000					1.73	71.95		
							D			
07 LOCAL INITIATI		.700		7.06	10.31	17.37	.49	16.88	3.49	
# 32		.700000000		7.06			.25	6.81	3.49	
/ /		.700000000					.24	10.07		
							D			
A L L	L E V I E S				923.89		32.18		148.17	
				299.31				1,191.02		
	CLASS-1						10.50		148.17	
	CLASS-2			299.31				288.81		
								902.21		
							D			
		62.700				1,223.20				
		29.7039	AGR-RES					.00	PREVIOUSLY ADVANCED	
		38.5875	COM-IND					1,191.02	BALANCE	

OSNABURG SCHOOL DIS

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 1,191.02

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 1,191.02

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

SANDY VALLEY SD

BOARD OF ED 2E

		SANDY VALLEY SD					BOARD OF ED 2E					
		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 05		4.600		44037.23	6038.58	50075.81	1360.96		48632.00	5586.16	647.88	1635.76
# 33		4.600000000		41116.67		1651.11	1149.33	82.56	39884.78	5584.08	647.88	1635.76
/	/	4.600000000		2920.56		5.95	211.63	.29	8747.22	2.08		
						1657.06	D 82.85					
CURRENT EX 76		23.900		106603.33	31374.37	137977.70	3677.18		134104.41	13206.90	1531.51	3866.77
# 34		10.873950300		97195.83		3903.07	2716.92	195.15	94283.76	13200.21	1531.51	3866.77
/	/	14.817187400		9407.50		19.18	960.26	.96	39820.65	6.69		
						3922.25	D 196.11					
CURRENT EX 78		5.000		25487.16	6563.68	32050.84	858.12		31145.42	3186.48	369.53	933.00
# 35		2.623730000		23451.97		941.75	655.55	47.09	22749.33	3185.03	369.53	933.00
/	/	3.205515000		2035.19		4.15	202.57	.21	8396.09	1.45		
						945.90	D 47.30					
CURRENT EXPENSE 8		3.000		16565.01	3938.21	20503.22	549.92		19922.61	2067.47	239.76	605.35
# 36		1.702329000		15216.11		611.03	425.34	30.55	14760.22	2066.51	239.76	605.35
/	/	2.124573000		1348.90		2.75	124.58	.14	5162.39	.96		
						613.78	D 30.69					
EMERGENCY 07 (201		4.600		44037.23	6038.58	50075.81	1360.96		48632.00	5586.16	647.88	1635.76
# 37		4.600000000		41116.67		1651.11	1149.33	82.56	39884.78	5584.08	647.88	1635.76
/	/	4.600000000		2920.56		5.95	211.63	.29	8747.22	2.08		
						1657.06	D 82.85					
GENERAL		4.400		42122.57	5776.04	47898.61	1301.79		46517.57	5343.28	619.71	1564.64
# 38		4.400000000		39329.00		1579.33	1099.36	78.97	38150.67	5341.29	619.71	1564.64
/	/	4.400000000		2793.57		5.69	202.43	.28	8366.90	1.99		
						1585.02	D 79.25					
PERM IMPROV (2005		.500		3969.52	656.36	4625.88	125.14		4493.34	498.40	57.81	145.94
# 39		.410394500		3668.26		147.31	102.54	7.37	3558.35	498.19	57.81	145.94
/	/	.474496500		301.26		.61	22.60	.03	934.99	.21		
						147.92	D 7.40					
PERM IMPROV 91		2.000		8424.61	2625.47	11050.08	292.25		10743.08	990.42	114.82	289.89
# 40		.815212000		7286.69		292.61	203.69	14.63	7068.37	989.61	114.82	289.89
/	/	1.792266000		1137.92		2.32	88.56	.12	3674.71	.81		
						294.93	D 14.75					
A L L L E V I E S					63,011.29		9,526.32			36,465.27		10,677.11
				291,246.66					344,190.43		4,228.90	
	CLASS-1						7,502.06	538.88		36,449.00		10,677.11
				268,381.20		10777.32			260,340.26		4,228.90	
	CLASS-2						2,024.26	2.32		16.27		
				22,865.46		46.60			83,850.17			
							D 541.20					
	48.000					354,257.95						
		30.0254	AGR-RES						.00	PREVIOUSLY ADVANCED		
		36.0137	COM-IND						344,190.43	BALANCE		

10,823.92 Delinquent Tax Receipts--included in figures shown above

SANDY VALLEY SD

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----- 344,190.43

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 344,190.43

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

SOUTHERN LOCAL							BOARD OF ED 2F				
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
BOND 2000	3.100		6.73	.06	6.79	.79	6.00	13.21	1.53		11.94
# 41	3.100000000		6.64			.78	5.86	13.21	1.53		11.94
/ /	3.100000000		.09			.01	.14				
						D					
CLASSROOM 01	.500		.74	.01	.75	.09	.66	1.44	.17		1.30
# 42	.337814000		.72			.09	.63	1.44	.17		1.30
/ /	.500000000		.02				.03				
						D					
CURRENT EX 76	18.600		19.78	.37	20.15	2.30	17.85	38.50	4.46		34.80
# 43	9.034801200		19.35			2.28	17.07	38.50	4.46		34.80
/ /	14.185922400		.43			.02	.78				
						D					
CURRENT EX 80	4.000		4.50	.08	4.58	.52	4.06	8.77	1.02		7.93
# 44	2.057884000		4.40			.52	3.88	8.77	1.02		7.93
/ /	3.363128000		.10				.18				
						D					
CURRENT EX 92	1.000		1.26	.02	1.28	.15	1.13	2.44	.28		2.21
# 45	.573300000		1.23			.14	1.09	2.44	.28		2.21
/ /	1.000000000		.03			.01	.04				
						D					
CURRENT EXP 2000	7.840		12.99	.16	13.15	1.51	11.64	25.37	2.94		22.94
# 46	5.953656800		12.75			1.50	11.25	25.37	2.94		22.94
/ /	7.840000000		.24			.01	.39				
						D					
GENERAL	2.000		4.34	.04	4.38	.51	3.87	8.52	.99		7.70
# 47	2.000000000		4.28			.50	3.78	8.52	.99		7.70
/ /	2.000000000		.06			.01	.09				
						D					
PERM IMPROVMENT 2	2.000		4.34	.04	4.38	.51	3.87	8.52	.99		7.70
# 48	2.000000000		4.28			.50	3.78	8.52	.99		7.70
2014/ /	2.000000000		.06			.01	.09				
						D					
A L L L E V I E S				.78		6.38		106.77			96.52
			54.68				49.08		12.38		
CLASS-1						6.31		106.77			96.52
CLASS-2			53.65				47.34		12.38		
			1.03				1.74				
						D					
	39.040					55.46					
	25.0573	AGR-RES					.00	PREVIOUSLY ADVANCED			
	33.9890	COM-IND					49.08	BALANCE			

SOUTHERN LOCAL

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----- 49.08

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION-----

49.08

-----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		23011.29	2871.44	25882.73	704.41	25131.30	1989.27	265.70	1549.73
# 49	8.915250600		12309.05		940.30	378.08	11883.95	1989.27	265.70	1549.73
/ /	10.321333500		10702.24		940.30	326.33	13247.35			
						D 47.02				
CURRENT EX 77	7.600		12232.28	1499.86	13732.14	373.97	13333.11	1060.40	141.63	826.09
# 50	4.752371200		6561.48		501.24	201.54	6334.88	1060.40	141.63	826.09
/ /	5.468967600		5670.80		501.24	172.43	6998.23			
						D 25.06				
CURRENT EXPENSE 2	5.900		15161.59	1164.36	16325.95	410.54	15886.18			963.39
# 51 NO RLBK	5.542182700		9053.75		584.54	235.04	8789.48			963.39
2014/ /	5.890447900		6107.84		584.54	175.50	7096.70			
						D 29.23				
EMERGENCY 2000 (2	2.200		5318.69	434.18	5752.87	158.95	5582.32	490.88	65.56	382.42
# 52	2.200000000		3037.50		232.04	93.30	2932.60	490.88	65.56	382.42
/ /	2.200000000		2281.19		232.04	65.65	2649.72			
						D 11.60				
GENERAL	4.000		9670.31	789.40	10459.71	288.99	10149.63	892.52	119.22	695.31
# 53	4.000000000		5522.69		421.88	169.63	5331.97	892.52	119.22	695.31
/ /	4.000000000		4147.62		421.88	119.36	4817.66			
						D 21.09				
A L L L E V I E S				6,759.24		1,936.86		4,433.07		4,416.94
	CLASS-1		65,394.16			1,077.59	70,082.54	4,433.07	592.11	4,416.94
	CLASS-2		36,484.47		2680.00	859.27	35,272.88		592.11	
			28,909.69				34,809.66			
						D 134.00				
	34.250				72,153.40					
	25.4096	AGR-RES					.00	PREVIOUSLY ADVANCED		
	27.8806	COM-IND					70,082.54	BALANCE		

2,680.00 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----- 70,082.54

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 70,082.54

-----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 12.712590000 20.041708500		6154.83 112.36 6042.47	288.96	6443.79	154.64 6.09 148.55	6289.15 106.27 6182.88	85.61 85.61	11.84 11.84	49.59 49.59
D										
CURRENT EX 91 # 55 / /	6.600 3.887426400 6.520140000		2000.15 34.36 1965.79	77.05	2077.20	49.79 1.86 47.93	2027.41 32.50 1994.91	26.18 26.18	3.62 3.62	15.16 15.16
D										
GENERAL # 56 / /	3.400 3.400000000 3.400000000		1055.12 30.04 1025.08	39.70	1094.82	26.61 1.63 24.98	1068.21 28.41 1039.80	22.90 22.90	3.17 3.17	13.26 13.26
D										
PERM IMPROVEMENT # 57 / /	3.000 1.217652000 2.963700000		904.30 10.76 893.54	35.03	939.33	22.37 .58 21.79	916.96 10.18 906.78	8.20 8.20	1.14 1.14	4.75 4.75
D										
2015 BOND (28,580 # 58 NO RLBK / /	2.500 2.500000000 2.500000000		795.00 41.26 753.74	29.19	824.19	19.57 1.20 18.37	804.62 40.06 764.56			9.75 9.75
D										
2015 CLASSROOM FA # 59 NO RLBK / /	.500 .472106000 .493950000		156.71 7.79 148.92	5.84	162.55	3.86 .23 3.63	158.69 7.56 151.13			1.84 1.84
D										
A L L L E V I E S				475.77		276.84		142.89		94.35
			11,066.11				11,265.04		19.77	
	CLASS-1					11.59		142.89		94.35
			236.57				224.98		19.77	
	CLASS-2					265.25				
			10,829.54				11,040.06			
	40.750					11,541.88				
		24.1896 AGR-RES						.00 PREVIOUSLY ADVANCED		
		35.9194 COM-IND						11,265.04 BALANCE		

HARRISON-HILLS SD

BOARD OF ED 2H

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 11,265.04

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 11,265.04

-----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		228685.12	167787.65	396472.77	10163.07		386063.68	25425.13	2222.80	8800.70
# 60		11.866629600		171855.08		4920.37	4886.96	246.02	166722.10	25405.20	2220.12	8800.70
/ /		14.091462000		56830.04			5276.11		219341.58	19.93	2.68	
						4920.37	D 246.02					
CURRENT EX 77		4.000		36299.22	26632.96	62932.18	1613.19		61279.94	4035.73	352.84	1396.93
# 61		1.883592000		27278.58		781.01	775.71	39.05	26463.82	4032.57	352.41	1396.93
/ /		2.236740000		9020.64			837.48		34816.12	3.16	.43	
						781.01	D 39.05					
CURRENT EX 88		3.950		43588.28	26300.05	69888.33	1802.96		68038.73	4820.41	421.42	1668.52
# 62		2.249785700		32581.89		932.85	926.51	46.64	31608.74	4816.55	420.90	1668.52
/ /		2.729122150		11006.39			876.45		36429.99	3.86	.52	
						932.85	D 46.64					
EMERGENCY 05 (201		7.350		136086.42	48938.06	185024.48	4874.16		179997.94	15745.96	1376.50	5451.01
# 63		7.350000000		106444.30		3047.60	3026.90	152.38	103265.02	15735.56	1375.10	5451.01
/ /		7.350000000		29642.12			1847.26		76732.92	10.40	1.40	
						3047.60	D 152.38					
GENERAL		3.800		70357.61	25301.31	95658.92	2519.97		93060.17	8140.76	711.65	2818.21
# 64		3.800000000		55032.43		1575.62	1564.93	78.78	53388.72	8135.39	710.93	2818.21
/ /		3.800000000		15325.18			955.04		39671.45	5.37	.72	
						1575.62	D 78.78					
PERM IMPROV 80 (2		2.000		32634.38	13316.48	45950.86	1201.59		44713.98	3646.91	318.84	1262.37
# 65		1.702140000		24650.73		705.78	700.98	35.29	23914.46	3644.11	318.46	1262.37
/ /		1.979612000		7983.65			500.61		20799.52	2.80	.38	
						705.78	D 35.29					
A L L L E V I E S					308,276.51		22,174.94			61,814.90		21,397.74
				547,651.03					833,154.44		5,404.05	
	CLASS-1						11,881.99	598.16		61,769.38		21,397.74
				417,843.01		11963.23			405,362.86		5,397.92	
	CLASS-2						10,292.95			45.52		
				129,808.02					427,791.58		6.13	
							D 598.16					
		46.300				855,927.54						
		28.8519	AGR-RES						.00	PREVIOUSLY ADVANCED		
		32.1868	COM-IND						833,154.44	BALANCE		

11,963.23 Delinquent Tax Receipts--included in figures shown above

CONOTTON VALLEY SD

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 833,154.44

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 833,154.44

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

ALL BOARD OF ED

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

A L L	BOARD OF ED	6864755.18	2151238.08		236405.65	8771887.00	681913.85	80926.21	234164.76	
					D 7700.61					
				9015993.26						

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		137868.99	57228.78	195097.77	4959.41		190023.66	11176.44	1262.10	3776.08
# 66		.645332000		74208.31		2190.68	2121.19	109.53	71977.59	11174.48	1258.60	3763.16
/	/	.755859000		63660.68		103.32	2838.22	5.17	118046.07	1.96	3.50	12.92
						2294.00	D 114.70					
GENERAL (2013 CUR		1.800		330901.04	103011.82	433912.86	11132.58		422495.40	27859.50	3145.41	9410.14
# 67		1.608640200		184981.46		5460.83	5287.55	273.04	179420.87	27855.01	3137.35	9380.53
/	/	1.732539600		145919.58		236.83	5845.03	11.84	243074.53	4.49	8.06	29.61
						5697.66	D 284.88					

A L L L E V I E S				160,240.60		16,091.99			39,035.94		13,186.22
			468,770.03					612,519.06		4,407.51	
	CLASS-1					7,408.74	382.57		39,029.49		13,143.69
			259,189.77		7651.51			251,398.46		4,395.95	
	CLASS-2					8,683.25	17.01		6.45		42.53
			209,580.26		340.15			361,120.60		11.56	
					D	399.58					
	2.800				629,010.63						
	2.2539 AGR-RES								.00 PREVIOUSLY ADVANCED		
	2.4883 COM-IND							612,519.06	BALANCE		

7,991.66 Delinquent Tax Receipts--included in figures shown above

BUCKEYE JVS

J V S

3A

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Estate Tax-----

Cigarette Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 612,519.06

Other-----

County Health Dept-----

Personal Property Reimb Admin Fee-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 612,519.06

-----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		124389.63	11788.61	136178.24	3795.51	132200.43	15039.45	1940.56	5347.27
# 68	2.000000000		109763.61		3440.84	3099.16	106492.41	15039.45	1940.22	5342.41
/ /	2.000000000		14626.02		205.17	696.35	25708.02		.34	4.86
					3646.01	D 182.30				

A L L	L E V I E S									
			124,389.63	11,788.61		3,795.51		15,039.45		5,347.27
	CLASS-1					3,099.16	172.04	132,200.43	1,940.56	5,342.41
	CLASS-2		109,763.61		3440.84	696.35	10.26	106,492.41	1,940.22	
			14,626.02		205.17			25,708.02	.34	4.86
					D	182.30				
	2.000				136,178.24					
	2.0000	AGR-RES						.00	PREVIOUSLY ADVANCED	
	2.0000	COM-IND						132,200.43	BALANCE	

3,646.01 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-----

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 132,200.43

Total All Deductions-----

ADVANCES-----

NET D I S T R I B U T I O N----- 132,200.43

-----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		112.55	13.82	126.37	3.39		122.77	8.79	1.18	6.84
# 69		.039363030		54.34		4.15	1.67	.21	52.46	8.79	1.18	6.84
/ /		.056132930		58.21			1.72		70.31			
						4.15 D	.21					
CURRENT EX 76		.930		2207.93	183.53	2391.46	65.92		2320.79	200.98	26.84	156.57
# 70		.900726390		1243.61		95.00	38.20	4.75	1200.66	200.98	26.84	156.57
/ /		.930000000		964.32			27.72		1120.13			
						95.00 D	4.75					
CURRENT EX 94		.465		1103.96	91.76	1195.72	32.96		1160.38	100.49	13.42	78.29
# 71		.450363195		621.80		47.50	19.10	2.38	600.32	100.49	13.42	78.29
/ /		.465000000		482.16			13.86		560.06			
						47.50 D	2.38					
PERM IMPROV 94		.035		56.27	6.91	63.18	1.70		61.38	4.39	.59	3.42
# 72		.019681515		27.17		2.08	.83	.10	26.24	4.39	.59	3.42
/ /		.028066465		29.10			.87		35.14			
						2.08 D	.10					
2013 CURRENT EXP		.670		1754.80	132.22	1887.02	47.49		1836.11			112.80
# 73 NO RL BK		.648910410		1060.07		68.44	27.52	3.42	1029.13			112.80
/ /		.670000000		694.73			19.97		806.98			
						68.44 D	3.42					
2013 PERM IMP		.330		857.14	65.13	922.27	23.20		897.41			54.79
# 74 NO RL BK		.315228210		514.96		33.25	13.37	1.66	499.93			54.79
/ /		.330000000		342.18			9.83		397.48			
						33.25 D	1.66					
A L L L E V I E S					493.37		174.66			314.65		412.71
			6,092.65						6,398.84		42.03	
	CLASS-1						100.69	12.52		314.65		412.71
			3,521.95			250.42			3,408.74		42.03	
	CLASS-2						73.97					
			2,570.70						2,990.10			
							D					
	2.500					6,586.02	12.52					
		2.3740	AGR-RES						.00	PREVIOUSLY ADVANCED		
		2.4791	COM-IND						6,398.84	BALANCE		

250.42 Delinquent Tax Receipts--included in figures shown above

JEFFERSON JVS

J V S

30

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 6,398.84

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 6,398.84

-----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		4.34	.06	4.40	.51	3.89	8.52	.99	7.71
# 75	2.000283600		4.28			.50	3.78	8.52	.99	7.71
/ /	2.023182000		.06			.01	.11			
						D				

A L L	L E V I E S			.06		.51		8.52		7.71
			4.34				3.89		.99	
	CLASS-1					.50		8.52		7.71
			4.28				3.78		.99	
	CLASS-2					.01				
			.06				.11			
						D				
	2.800				4.40					
		2.0002	AGR-RES				.00	PREVIOUSLY ADVANCED		
		2.0231	COM-IND				3.89	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----- 3.89

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION-----

3.89

-----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		449.98	16.92	466.90	11.35	455.55	9.77	1.35	5.66
# 76	1.450000000		12.81			.69	12.12	9.77	1.35	5.66
/ /	1.450000000		437.17			10.66	443.43			

D

A L L	L E V I E S			16.92		11.35		9.77		5.66
			449.98				455.55		1.35	
	CLASS-1					.69		9.77		5.66
			12.81				12.12		1.35	
	CLASS-2					10.66				
			437.17				443.43			
	1.450					D 466.90				
		1.4500	AGR-RES					.00		PREVIOUSLY ADVANCED
		1.4500	COM-IND					455.55		BALANCE

BELMONT HARRISON JVS

J V S

3E

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 455.55

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 455.55

-----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	599706.63	172539.56		20074.02	751577.77	54408.33	6392.44		18959.57
				D	594.40					
				772246.19						

AUGUSTA TWP

TOWNSHIP 4A

		AUGUSTA TWP				TOWNSHIP 4A						
		FEES		RECEIPTS		RECEIPTS		RECEIPTS		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 03		1.100		2670.90	236.50	2907.40	80.17			45.49		146.05
# 77		.863931200		2244.35		56.46	64.61	2.82	317.77	45.49		146.05
/	/	.944830700		426.55			15.56					
						56.46	D 2.82		647.49			
FIRE 05		2.400		15745.75	3226.73	18972.48	503.70			188.35		560.94
# 78		1.742368800		11728.82		179.84	333.65	8.99	1742.08	188.35		560.94
/	/	1.614945600		4016.93		70.08	170.05	3.51				
						249.92	D 12.50		7070.10			
GENERAL		2.000		24536.34	3118.94	27655.28	743.74			321.52		981.98
# 79		2.000000000		18658.73		337.14	532.56	16.86	2735.32	321.52		981.98
/	/	2.000000000		5877.61		86.79	211.18	4.34				
						423.93	D 21.20		8781.03			
RD & BRIDGE 2011		2.500		27674.24	3898.68	31572.92	844.15			350.28		1069.80
# 80		2.178845000		20327.23		367.29	580.18	18.36	2979.92	350.28		1069.80
2011/	/	2.500000000		7347.01		108.49	263.97	5.43				
						475.78	D 23.79		10976.29			
ROAD AND BRIDGE		.700		8587.71	1091.63	9679.34	260.31			112.53		343.70
# 81		.700000000		6530.55		118.00	186.40	5.90	957.37	112.53		343.70
/	/	.700000000		2057.16		30.38	73.91	1.52				
						148.38	D 7.42		3073.36			
A L L L E V I E S					11,572.48		2,432.07		8,732.46			3,102.47
				79,214.94					88,287.62	1,018.17		
	CLASS-1						1,697.40	52.93	8,732.46			3,102.47
				59,489.68		1058.73			57,739.35	1,018.17		
	CLASS-2						734.67	14.80				
				19,725.26		295.74			30,548.27			
							D 67.73					
	8.700					90,787.42						
		7.4850	AGR-RES						.00	PREVIOUSLY ADVANCED		
		7.7597	COM-IND						88,287.62	BALANCE		

1,354.47 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----- 646.15

 Total Additional Receipts----- 646.15

 Total All Receipts----- 88,933.77

Other-----
 County Health Dept----- 4,991.80
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent-----
 EMA 40.48
 Total Additional Deductions----- 5,032.28

 Total All Deductions----- 5,032.28

ADVANCES-----

NET DISTRIBUTION----- 83,901.49

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

BROWN 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
GENERAL	.500		28088.73	2802.71	30891.44	862.10	29986.37	3382.68	434.31	1219.53
# 82	.500000000		24681.42		808.16	697.25	40.41	23943.76	3382.68	434.23
/ /	.500000000		3407.31		51.29	164.85	2.56	6042.61		.08
					859.45	D 42.97				1.22
ROAD & BRIDGE	1.800		78256.38	7650.92	85907.30	2373.74	83400.56	9922.04	1191.84	2808.55
# 83	1.800000000		72693.10		2605.05	2032.18	130.25	70530.67	9922.04	1191.73
/ /	1.800000000		5563.28		54.98	341.56	2.75	12869.89		.11
					2660.03	D 133.00				4.37
A L L	L E V I E S			10,453.63		3,235.84		13,304.72		4,028.08
	CLASS-1	106,345.11				2,729.43	170.66	113,386.93	1,626.15	4,022.49
	CLASS-2	97,374.52		3413.21		506.41	5.31	94,474.43	1,625.96	5.59
		8,970.59		106.27				18,912.50	.19	
				D		175.97				
	2.300			116,798.74						
	2.3000	AGR-RES						.00	PREVIOUSLY ADVANCED	
	2.3000	COM-IND						113,386.93	BALANCE	

3,519.48 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----- 710.02

 Total Additional Receipts----- 710.02

 Total All Receipts----- 114,096.95

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----- 98,648.89

-----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		8076.95	5263.63	13340.58	340.46	12996.55	711.18	115.81	340.86
# 84	.235433000		4775.68		58.62	139.37	2.93	4633.38	711.18	337.80
/ /	.358518000		3301.27		12.78	201.09	.64	8363.17		3.06
					71.40	D 3.57			.63	
FIRE 87	.400		1691.60	1744.85	3436.45	87.71	3347.49	190.53	27.63	83.43
# 85	.176257600		1267.83		21.25	36.82	1.06	1229.95	190.53	83.43
/ /	.221204800		423.77		3.70	50.89	.19	2117.54		
					24.95	D 1.25			.06	
GENERAL	.400		11797.08	4210.91	16007.99	422.18	15580.12	1208.29	196.40	577.33
# 86	.400000000		8113.85		99.60	236.79	4.98	7872.08	1208.29	573.91
/ /	.400000000		3683.23		14.26	185.39	.71	7708.04		3.42
					113.86	D 5.69			.70	
ROAD & BRIDGE	2.300		20950.28	10032.90	30983.18	819.30	30148.09	2486.17	360.35	1088.66
# 87	2.300000000		16544.10		277.30	480.50	13.87	16049.73	2486.17	1088.66
/ /	2.300000000		4406.18		38.43	338.80	1.92	14098.36		.64
					315.73	D 15.79				
A L L	L E V I E S			21,252.29		1,669.65		4,596.17		2,090.28
			42,515.91				62,072.25		700.19	
	CLASS-1					893.48	22.84	4,596.17		2,083.80
			30,701.46		456.77				698.16	
	CLASS-2					776.17	3.46			6.48
			11,814.45		69.17			32,287.11		2.03
					D	26.30				
	3.600				63,768.20					
		3.1116 AGR-RES						.00 PREVIOUSLY ADVANCED		
		3.2797 COM-IND						62,072.25 BALANCE		

525.94 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-----

Total Additional Receipts-----

Total All Receipts----- 62,072.25

Other-----

County Health Dept----- 4,387.48

Personal Property Reimb Admin Fee-----

Election Expenses-----

Advertising Delinquent-----

EMA 35.58

Total Additional Deductions----- 4,423.06

Total All Deductions----- 4,423.06

ADVANCES-----

NET DISTRIBUTION----- 57,649.19

-----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		7128.34	3252.78	10381.12	247.35					158.49
# 88 NO RLBK	.704334400		4205.05		176.39	102.38	8.82	4093.85			158.49
2013/ /	.800000000		2923.29		.26	144.97	.01	6031.09			
					176.65	D 8.83					
GENERAL	2.700		23714.07	10978.12	34692.19	881.76		33776.58	2060.96	210.73	607.55
# 89	2.700000000		13847.96		676.17	392.48	33.81	13421.67	2060.96	210.73	607.55
/ /	2.700000000		9866.11		.89	489.28	.04	20354.91			
					677.06	D 33.85					
ROADS 09	1.000		7989.76	4065.97	12055.73	304.08		11741.05	645.27	65.98	190.22
# 90	.845343000		4335.65		211.70	122.88	10.59	4202.18	645.27	65.98	190.22
/ /	1.000000000		3654.11		.33	181.20	.01	7538.87			
					212.03	D 10.60					
A L L	L E V I E S			18,296.87		1,433.19			2,706.23		956.26
			38,832.17					55,642.57		276.71	
	CLASS-1					617.74	53.22		2,706.23		956.26
			22,388.66		1064.26			21,717.70		276.71	
	CLASS-2					815.45	.06				
			16,443.51		1.48			33,924.87			
						D 53.28					
	4.500				57,129.04						
		4.2496	AGR-RES					.00	PREVIOUSLY ADVANCED		
		4.5000	COM-IND					55,642.57	BALANCE		

1,065.74 Delinquent Tax Receipts--included in figures shown above

EAST TWP

TOWNSHIP

4E

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Estate Tax-----

Cigarett Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 55,642.57

Other-----

County Health Dept----- 2,599.19

Personal Property Reimb Admin Fee-----

Election Expenses-----

Advertising Delinquent-----

EMA 21.07

Total Additional Deductions----- 2,620.26

Total All Deductions----- 2,620.26

ADVANCES-----

NET DISTRIBUTION----- 53,022.31

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

FOX TWP						TOWNSHIP				
						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
FIRE 07	1.500		11688.25	1348.91	13037.16	341.51	12681.75	1089.85	98.85	326.78
# 91	1.060225500		7112.21		275.42	202.43	6896.01	1089.85	98.85	326.78
/ /	.851529000		4576.04		2.62	139.08	5785.74			
					278.04	D 13.90				
GENERAL	1.000		12082.12	899.27	12981.39	338.18	12630.07	1027.94	93.23	308.22
# 92	1.000000000		6708.21		259.77	190.93	6504.29	1027.94	93.23	308.22
/ /	1.000000000		5373.91		3.08	147.25	6125.78			
					262.85	D 13.14				
ROAD & BRIDGE	1.700		20539.59	1528.76	22068.35	574.90	21471.11	1747.49	158.50	523.97
# 93	1.700000000		11403.95		441.61	324.59	11057.28	1747.49	158.50	523.97
/ /	1.700000000		9135.64		5.24	250.31	10413.83			
					446.85	D 22.34				
ROAD & BRIDGE (20	2.500		26795.88	2248.18	29044.06	749.68	28267.63	2087.32	189.33	625.85
# 94	2.030595000		13621.64		527.49	387.71	13207.56	2087.32	189.33	625.85
/ /	2.451520000		13174.24		7.56	361.97	15060.07			
					535.05	D 26.75				
A L L	L E V I E S			6,025.12		2,004.27		5,952.60		1,784.82
			71,105.84				75,050.56		539.91	
	CLASS-1					1,105.66	75.21	5,952.60		1,784.82
			38,846.01		1504.29		37,665.14		539.91	
	CLASS-2					898.61	.92			
			32,259.83		18.50		37,385.42			
					D	76.13				
	6.700				77,130.96					
		5.7907	AGR-RES					.00	PREVIOUSLY ADVANCED	
		6.0030	COM-IND					75,050.56	BALANCE	

1,522.79 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----- 75,050.56

Other-----
 County Health Dept----- 3,209.67
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent-----
 EMA 26.02
 Total Additional Deductions----- 3,235.69

 Total All Deductions----- 3,235.69

ADVANCES-----

NET DISTRIBUTION----- 71,814.87

-----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		4380.31	807.69	5188.00	139.96	5041.49	539.92	67.57		165.76
# 95		.212477500		3815.77		127.89	107.65	6.39	3701.73	539.92	67.48	165.00
	/ /	.177101500		564.54		3.06	32.31	.16	1339.76		.09	.76
						130.95	D 6.55					
GENERAL		2.700		57094.62	4361.48	61456.10	1673.65	59698.86	6860.94	858.83		2108.11
# 96		2.700000000		48487.81		1625.16	1367.97	81.26	47038.58	6860.94	857.46	2096.58
	/ /	2.700000000		8606.81		46.69	305.68	2.33	12660.28		1.37	11.53
						1671.85	D 83.59					
A L L L E V I E S					5,169.17		1,813.61		7,400.86			2,273.87
			61,474.93					64,740.35		926.40		
		CLASS-1					1,475.62	87.65	7,400.86			2,261.58
			52,303.58			1753.05		50,740.31		924.94		
		CLASS-2					337.99	2.49				12.29
			9,171.35			49.75		14,000.04		1.46		
						D	90.14					
		3.200				66,644.10						
		2.9124	AGR-RES					.00	PREVIOUSLY ADVANCED			
		2.8771	COM-IND					64,740.35	BALANCE			

1,802.80 Delinquent Tax Receipts--included in figures shown above

HARRISON TWP

TOWNSHIP

4G

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Estate Tax-----

Cigarett Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 64,740.35

Other-----

County Health Dept----- 7,640.32

Personal Property Reimb Admin Fee-----

Election Expenses-----

Advertising Delinquent-----

EMA 61.95

Total Additional Deductions----- 7,702.27

Total All Deductions----- 7,702.27

ADVANCES-----

NET DISTRIBUTION----- 57,038.08

-----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		2975.30	1031.16	4006.46	99.80		3904.47	175.13	16.86	51.11
# 97	.170545500		1095.06		43.58	31.40	2.18	1061.48	175.13	16.81	51.11
/ /	.144460500		1880.24		.15	68.40	.01	2842.99		.05	
					43.73	D 2.19					
GENERAL	2.700		52478.85	5568.28	58047.13	1453.78		56558.71	2772.54	266.96	809.17
# 98	2.700000000		17336.58		689.95	497.06	34.50	16805.02	2772.54	266.10	809.17
/ /	2.700000000		35142.27		2.78	956.72	.14	39753.69		.86	
					692.73	D 34.64					
A L L L E V I E S				6,599.44		1,553.58			2,947.67		860.28
			55,454.15					60,463.18		283.82	
	CLASS-1					528.46	36.68		2,947.67		860.28
			18,431.64		733.53			17,866.50		282.91	
	CLASS-2					1,025.12	.15				
			37,022.51		2.93			42,596.68		.91	
					D	36.83					
	3.200				62,053.59						
		2.8705	AGR-RES					.00	PREVIOUSLY ADVANCED		
		2.8444	COM-IND					60,463.18	BALANCE		

736.46 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-----

Total Additional Receipts-----

Total All Receipts----- 60,463.18

Other-----
County Health Dept----- 3,351.50
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----
EMA 27.17
Total Additional Deductions----- 3,378.67

Total All Deductions----- 3,378.67

ADVANCES-----

NET DISTRIBUTION----- 57,084.51

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

LOUDON TWP

TOWNSHIP 41

	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	
CEMETERY	.100		1886.71	201.09	2087.80	52.33	2033.98	92.22	9.50	36.62	
# 99	.100000000		523.50		27.15	15.53	1.36	506.61	92.22	9.47	36.62
/ /	.100000000		1363.21		2.55	36.80	.13	1527.37		.03	
					29.70 D	1.49					
FIRE 05	.500		4601.82	1005.49	5607.31	143.71	5458.41	335.60	34.48	133.26	
#100	.363903000		1905.04		98.80	56.51	4.94	1843.59	335.60	34.42	133.26
/ /	.197826500		2696.78		5.04	87.20	.25	3614.82		.06	
					103.84 D	5.19					
FIRE 09	.500		8622.08	1005.49	9627.57	239.44	9382.02	374.17	38.53	148.58	
#101	.405726000		2123.98		110.15	63.00	5.51	2055.47	374.17	38.38	148.58
/ /	.476677500		6498.10		12.14	176.44	.60	7326.55		.15	
					122.29 D	6.11					
FIRE 91 (2011)	.500		9727.77	1005.49	10733.26	256.27	10470.03			170.56	
#102 NO RLBK	.465718000		2911.58		126.44	72.32	6.32	2832.94		170.56	
/ /	.500000000		6816.19		12.74	183.95	.64	7637.09			
					139.18 D	6.96					
GENERAL	2.600		49054.34	5228.59	54282.93	1360.45	52883.87	2397.81	246.77	952.14	
#103	2.600000000		13610.99		705.89	403.73	35.29	13171.97	2397.81	245.94	952.14
/ /	2.600000000		35443.35		66.23	956.72	3.32	39711.90		.83	
					772.12 D	38.61					
A L L	L E V I E S			8,446.15		2,052.20		3,199.80		1,441.16	
			73,892.72					80,228.31	329.28		
	CLASS-1					611.09	53.42	3,199.80		1,441.16	
			21,075.09		1068.43			20,410.58	328.21		
	CLASS-2					1,441.11	4.94				
			52,817.63		98.70			59,817.73		1.07	
					D	58.36					
	4.200				82,338.87						
		3.9353 AGR-RES						.00 PREVIOUSLY ADVANCED			
		3.8744 COM-IND						80,228.31 BALANCE			

1,167.13 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----- 80,228.31

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----- 77,092.08

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

MONROE 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
CARROLLTON FIRE 2	2.000		27140.48	8037.48	35177.96	842.64					735.08
#104 NO RLBK	1.849850000		25227.34		163.82	608.96	8.19				726.53
/ /	2.000000000		1913.14			233.68					8.55
					163.82	D 8.19					
CARROLLTON FIRE 8	1.000		4927.98	4018.74	8946.72	229.03					145.81
#105	.364078000		4297.37		32.24	119.85	1.61				142.99
/ /	.660315000		630.61			109.18					2.82
					32.24	D 1.61					
CON VALLEY CONT 1	1.000		2317.03	633.87	2950.90	80.30					107.74
#106	.369207000		2278.28		10.73	64.45	.54				107.74
/ /	.356149000		38.75			15.85					
					10.73	D .54					
CON VALLEY FIRE '	1.000		2345.93	633.87	2979.80	81.11					108.98
#107	.373477000		2304.63		10.85	65.20	.54				108.98
/ /	.379630000		41.30			15.91					
					10.85	D .54					
GENERAL	.500		10211.46	2372.56	12584.02	340.22					404.66
#108	.500000000		9586.04		80.77	269.63	4.04				402.52
/ /	.500000000		625.42			70.59					2.14
					80.77	D 4.04					
ROAD & BRIDGE	2.200		41883.53	10235.73	52119.26	1404.07					1515.44
#109	2.200000000		39543.18		258.76	1108.29	12.94				1506.03
/ /	2.200000000		2340.35			295.78					9.41
					258.76	D 12.94					
A L L L E V I E S				25,932.25		2,977.37					3,017.71
			88,826.41								
	CLASS-1					2,236.38	27.86	111,753.43	8,276.01	811.89	2,994.79
			83,236.84		557.17			80,972.60		806.64	
	CLASS-2					740.99					22.92
			5,589.57					30,780.83		5.25	
						D 27.86					
	7.700				114,758.66						
		5.6564 AGR-RES						.00 PREVIOUSLY ADVANCED			
		6.0960 COM-IND						111,753.43 BALANCE			

557.17 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-----

Total Additional Receipts-----

Total All Receipts----- 111,753.43

Other-----
County Health Dept----- 5,290.88
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----
EMA 42.90
Total Additional Deductions----- 5,333.78

Total All Deductions----- 5,333.78

ADVANCES-----

NET DISTRIBUTION----- 106,419.65

-----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		440.95	2406.11	2847.06	68.16	2778.28	39.88	3.52		14.30
#110	.032712000		266.98		12.39	7.62	258.74	39.82	3.51		14.30
/ /	.044820800		173.97		12.39	60.54	2519.54	.06	.01		
						D .62					
FIRE 03	1.800		13879.47	10572.69	24452.16	616.92	23812.66	1362.87	107.26		359.88
#111	1.276425000		9215.33		451.67	259.12	8933.63	1361.12	107.26		359.88
/ /	1.234639800		4664.14		451.67	357.80	14879.03	1.75			
						D 22.58					
GENERAL	.500		6021.38	3007.64	9029.02	232.67	8786.88	609.47	53.65		218.62
#112	.500000000		4080.69		189.38	116.42	3954.80	608.76	53.55		218.62
/ /	.500000000		1940.69		189.38	116.25	4832.08	.71	.10		
						D 9.47					
ROAD & BRIDGE	1.900		20895.01	11160.06	32055.07	816.41	31205.04	2028.76	159.66		535.70
#113	1.900000000		13717.31		672.33	385.71	13297.98	2026.07	159.66		535.70
/ /	1.900000000		7177.70		672.33	430.70	17907.06	2.69			
						D 33.62					
ROADS 79	.900		3360.31	5286.34	8646.65	210.01	8432.92	225.02	17.68		59.31
#114	.210375900		1518.84		74.44	42.71	1472.41	224.33	17.68		59.31
/ /	.487452600		1841.47		74.44	167.30	6960.51	.69			
						D 3.72					
A L L L E V I E S				32,432.84		1,944.17		4,266.00			1,187.81
			44,597.12				75,015.78		341.77		
	CLASS-1					811.58	70.01	4,260.10			1,187.81
			28,799.15		1400.21		27,917.56		341.66		
	CLASS-2					1,132.59		5.90			
			15,797.97				47,098.22		.11		
						D 70.01					
	5.500				77,029.96						
		3.9194	AGR-RES					.00	PREVIOUSLY ADVANCED		
		4.1668	COM-IND					75,015.78	BALANCE		

1,400.21 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----- 168.62

Total Additional Receipts----- 168.62

Total All Receipts----- 75,184.40

Other-----

County Health Dept----- 2,704.02

Personal Property Reimb Admin Fee-----

Election Expenses-----

Advertising Delinquent-----

EMA 21.93

Total Additional Deductions----- 2,725.95

Total All Deductions----- 2,725.95

ADVANCES-----

NET DISTRIBUTION----- 72,458.45

-----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		11679.34	1421.89	13101.23	311.25	12775.07			163.99
#115 NO RLBK	.500000000		3755.87		296.07	91.97	3649.10	14.80		163.99
/ /	.500000000		7923.47		2.18	219.28	9125.97	.11		
					298.25	D 14.91				
FIRE 02	1.000		23358.70	2843.78	26202.48	622.49	25550.17			327.97
#116 NO RLBK	1.000000000		7511.75		592.13	183.95	7298.19	29.61		327.97
/ /	1.000000000		15846.95		4.35	438.54	18251.98	.21		
					596.48	D 29.82				
FIRE 03 (2013)	1.000		19960.46	2843.78	22804.24	563.96	22214.68	884.50	65.83	281.35
#117	.857835000		5493.51		507.95	157.80	5310.31	25.40	65.83	281.35
/ /	.912917000		14466.95		3.97	406.16	16904.37	.20		
					511.92	D 25.60				
GENERAL	1.400		31151.24	3981.29	35132.53	871.49	34219.29	1443.51	107.43	459.16
#118	1.400000000		8965.51		828.98	257.52	8666.54	41.45	107.43	459.16
/ /	1.400000000		22185.73		6.09	613.97	25552.75	.30		
					835.07	D 41.75				
ROAD & BRIDGE	1.300		28926.15	3696.91	32623.06	809.24	31775.05	1340.40	99.76	426.37
#119	1.300000000		8325.12		769.77	239.13	8047.50	38.49	99.76	426.37
/ /	1.300000000		20601.03		5.66	570.11	23727.55	.28		
					775.43	D 38.77				
A L L L E V I E S				14,787.65		3,178.43		3,668.41		1,658.84
		CLASS-1	115,075.89			930.37	126,534.26	149.75	273.02	1,658.84
		CLASS-2	34,051.76		2994.90		32,971.64		273.02	
			81,024.13		22.25	2,248.06	93,562.62	1.10		
					D	150.85				
	5.200				129,863.54					
		5.0578 AGR-RES					.00 PREVIOUSLY ADVANCED			
		5.1129 COM-IND					126,534.26 BALANCE			

3,017.15 Delinquent Tax Receipts--included in figures shown above

PERRY TWP

TOWNSHIP

4L

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Estate Tax-----

Cigarett Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 126,534.26

Other-----

County Health Dept----- 3,070.93

Personal Property Reimb Admin Fee-----

Election Expenses-----

Advertising Delinquent-----

EMA 24.90

Total Additional Deductions----- 3,095.83

Total All Deductions----- 3,095.83

ADVANCES-----

NET DISTRIBUTION----- 123,438.43

-----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		1185.89	128.79	1314.68	35.82		1276.54	152.13	17.36	41.36
#120	.100000000		1123.18		46.32	31.30	2.32	1089.56	152.08	17.36	41.36
/ /	.100000000		62.71		.13	4.52		186.98	.05		
					46.45	D 2.32					
FIRE 02	1.000		8075.66	1287.90	9363.56	253.55		9094.21	1034.60	118.08	281.32
#121	.680103000		7638.76		315.00	212.87	15.75	7410.14	1034.29	118.08	281.32
/ /	.696625000		436.90		.90	40.68	.05	1684.07	.31		
					315.90	D 15.80					
FIRE 88	.600		2889.50	772.74	3662.24	97.72		3559.01	360.42	41.13	97.98
#122	.236890800		2660.70		109.72	74.15	5.49	2581.06	360.26	41.13	97.98
/ /	.364807800		228.80		.47	23.57	.02	977.95	.16		
					110.19	D 5.51					
GENERAL	1.300		15416.61	1674.27	17090.88	465.71		16594.98	1977.60	225.72	537.73
#123	1.300000000		14601.30		602.13	406.89	30.11	14164.30	1977.01	225.72	537.73
/ /	1.300000000		815.31		1.68	58.82	.08	2430.68	.59		
					603.81	D 30.19					
GENERAL	.300		347.63	75.79	423.42	11.72		411.53	43.76	7.71	24.44
#124	.300000000		316.07		3.45	9.20	.17	306.70	43.76	7.71	24.44
/ /	.300000000		31.56			2.52		104.83			
					3.45	D .17					
ROAD & BRIDGE	.900		10673.04	1159.11	11832.15	322.41		11488.84	1369.11	156.26	372.27
#125	.900000000		10108.60		416.86	281.70	20.84	9806.06	1368.70	156.26	372.27
/ /	.900000000		564.44		1.16	40.71	.06	1682.78	.41		
					418.02	D 20.90					
ROAD & BRIDGE 201	2.000		25247.82	2575.80	27823.62	671.42		27109.05			768.49
#126 NO RLBK	1.857884000		24015.34		860.52	581.51	43.03	23390.80			768.49
/ /	1.963738000		1232.48		2.54	89.91	.12	3718.25			
					863.06	D 43.15					
ROADS 02	2.690		21723.52	3464.45	25187.97	682.04		24463.44	2783.08	317.65	756.74
#127	1.829477070		20548.27		847.36	572.62	42.37	19933.28	2782.23	317.65	756.74
/ /	1.873921250		1175.25		2.43	109.42	.12	4530.16	.85		
					849.79	D 42.49					
A L L	L E V I E S			11,138.85		2,540.39			7,720.70		2,880.33
			85,559.67					93,997.60		883.91	
	CLASS-1					2,170.24	160.08		7,718.33		2,880.33
			81,012.22		3201.36			78,681.90		883.91	
	CLASS-2					370.15	.45		2.37		
			4,547.45		9.31			15,315.70			
						D 160.53					
	8.890				96,698.52						
		7.2041	AGR-RES					.00	PREVIOUSLY ADVANCED		
		7.4990	COM-IND					93,997.60	BALANCE		

3,210.67 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----- 93,997.60

Other-----
 County Health Dept----- 3,918.82
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent-----
 EMA 31.78
 Total Additional Deductions----- 3,950.60

 Total All Deductions----- 3,950.60

ADVANCES-----

NET DISTRIBUTION----- 90,047.00

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

UNION 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 06	.400		3546.34	2827.17	6373.51	161.41		6208.89	351.78	36.35	116.88
#128	.313161200		2217.60		63.28	63.88	3.16	2150.56	351.78	36.35	116.88
/ /	.201634800		1328.74		.89	97.53	.05	4058.33			
					64.17	D 3.21					
GENERAL	2.700		36912.20	19083.38	55995.58	1416.15		54551.55	3032.94	313.36	1007.70
#129	2.700000000		19119.70		545.63	550.77	27.28	18541.65	3032.94	313.36	1007.70
/ /	2.700000000		17792.50		11.93	865.38	.60	36009.90			
					557.56	D 27.88					
ROAD MAINTENANCE	2.450		35112.99	17316.40	52429.39	1250.26		51155.55			850.80
#130 NO RLBK	2.279597600		18967.94		460.67	465.01	23.03	18479.90			850.80
2016/ /	2.450000000		16145.05		10.83	785.25	.55	32675.65			
					471.50	D 23.58					
A L L	L E V I E S			39,226.95		2,827.82			3,384.72		1,975.38
			75,571.53					111,915.99		349.71	
	CLASS-1					1,079.66	53.47		3,384.72		1,975.38
			40,305.24		1069.58			39,172.11		349.71	
	CLASS-2					1,748.16	1.20				
			35,266.29		23.65			72,743.88			
					D	54.67					
	5.550				114,798.48						
		5.2926	AGR-RES					.00	PREVIOUSLY ADVANCED		
		5.3516	COM-IND					111,915.99	BALANCE		

1,093.23 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-----

 Total Additional Receipts-----

 Total All Receipts----- 111,915.99

Other-----
 County Health Dept----- 3,012.35
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent-----
 EMA 24.42
 Total Additional Deductions----- 3,036.77
 Total All Deductions----- 3,036.77

ADVANCES-----

NET DISTRIBUTION----- 108,879.22

-----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		6346.44	7050.44	13396.88	329.11		13065.64	466.02	50.84	113.03
#131		.429567500		2870.33		41.80	82.11	2.09	2786.13	465.47	50.84	113.03
/ /		.470824000		3476.11		.78	247.00	.04	10279.51	.55		
						42.58	D 2.13					
GENERAL		1.300		18284.45	18331.14	36615.59	903.84		35705.32	1410.18	153.85	342.05
#132		1.300000000		8686.50		126.50	248.50	6.33	8431.67	1408.65	153.85	342.05
/ /		1.300000000		9597.95		2.16	655.34	.10	27273.65	1.53		
						128.66	D 6.43					
ROAD & BRIDGE		1.400		19690.93	19741.22	39432.15	973.37		38451.85	1518.66	165.69	368.37
#133		1.400000000		9354.68		136.23	267.62	6.81	9080.25	1517.01	165.69	368.37
/ /		1.400000000		10336.25		2.33	705.75	.12	29371.60	1.65		
						138.56	D 6.93					
A L L L E V I E S					45,122.80		2,206.32			3,394.86		823.45
		CLASS-1		44,321.82			598.23	15.23	87,222.81		370.38	823.45
		CLASS-2		20,911.51		304.53		.26	20,298.05	3.73	370.38	
				23,410.31		5.27	1,608.09		66,924.76			
		3.200				D	15.49					
						89,444.62						
		3.1295	AGR-RES						.00	PREVIOUSLY	ADVANCED	
		3.1708	COM-IND						87,222.81	BALANCE		

309.80 Delinquent Tax Receipts--included in figures shown above

WASHINGTON TWP

TOWNSHIP

40

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Estate Tax-----

Cigarett Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 87,222.81

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----- 83,371.67

-----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	982788.21	256456.49		31868.91	1206311.64	79551.21	8731.31		28080.74
				D	1064.15					
				1239244.70						

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		12056.24	1156.31	13212.55	365.19	12831.90	1262.83	206.59	882.17
#134	2.400000000		9358.42		234.56	274.75	11.73	9071.94	1262.83	206.33
/ /	2.400000000		2697.82		74.60	90.44	3.73	3759.96		.26
					309.16	D 15.46				

A L L	L E V I E S									
			12,056.24	1,156.31		365.19	12,831.90	1,262.83	206.59	882.17
	CLASS-1		9,358.42		234.56	274.75	11.73	1,262.83	206.33	882.17
	CLASS-2		2,697.82		74.60	90.44	3.73			.26
	2.400				D 15.46					
					13,212.55					
	2.4000	AGR-RES						.00	PREVIOUSLY ADVANCED	
	2.4000	COM-IND						12,831.90	BALANCE	

309.16 Delinquent Tax Receipts--included in figures shown above

MALVERN CORP

CORPORATION 5A

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 12,831.90

Other-----
County Health Dept----- 3,665.99
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----
EMA 6.65
Total Additional Deductions----- 3,672.64
Total All Deductions----- 3,672.64

ADVANCES-----

NET DISTRIBUTION----- 9,159.26

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

MINERVA CORP

CORPORATION 5B

	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 #135	2.400		18427.79	2095.45	20523.24	607.92	19901.84	1744.64	289.03	1226.80
/ /	2.400000000		12188.27		171.23	362.48	8.56	11817.23	1744.64	289.03
/ /	2.400000000		6239.52		98.28	245.44	4.92	8084.61		
					269.51	D 13.48				
REC 89 #136	1.200		5143.89	1047.73	6191.62	180.99	6006.84	448.05	74.23	315.06
/ /	.616360800		3130.16		43.98	93.09	2.20	3034.87	448.05	74.23
/ /	.774572400		2013.73		31.72	87.90	1.59	2971.97		
					75.70	D 3.79				
SENIOR CENTER 06 #137	.300		2144.82	261.93	2406.75	71.22	2333.96	199.72	33.09	140.44
/ /	.274743600		1395.27		19.60	41.50	.98	1352.79	199.72	33.09
/ /	.288310500		749.55		11.81	29.72	.59	981.17		
					31.41	D 1.57				
SENIOR CENTER 91 #138	.300		1301.55	261.93	1563.48	45.73	1516.79	112.42	18.62	79.05
/ /	.154654200		785.41		11.03	23.36	.55	761.50	112.42	18.62
/ /	.198529500		516.14		8.13	22.37	.41	755.29		
					19.16	D .96				
2015 RECREATIONAL #139 NO RLBK	1.000		7934.02	873.10	8807.12	237.66	8564.22			468.13
2015/ /	.915812000		5426.93		65.34	138.32	3.27	5285.34		468.13
2015/ /	.964340000		2507.09		39.49	99.34	1.97	3278.88		
					104.83	D 5.24				
A L L L E V I E S				4,540.14		1,143.52		2,504.83		2,229.48
CLASS-1			34,952.07			658.75	15.56	38,323.65	414.97	2,229.48
CLASS-2			22,926.04		311.18	484.77	9.48	22,251.73	414.97	
			12,026.03		189.43			16,071.92		
					D 25.04					
5.200					39,492.21					
	4.3614	AGR-RES						.00	PREVIOUSLY ADVANCED	
	4.6256	COM-IND						38,323.65	BALANCE	

500.61 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----- 38,323.65

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----- 32,803.38

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

CARROLLTON CORP/C EVSD

CORPORATION 5C

		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 2011		1.000		19312.12	6165.14	25477.26	667.85		24802.57	1780.97	307.06	891.28
#140		.918131000		12019.77		117.90	351.69	5.90	11662.18	1780.97	305.59	882.74
2011/ /		1.000000000		7292.35		18.95	316.16	.94	13140.39		1.47	8.54
						136.85	D 6.84					
FIRE 81		1.500		14763.71	9247.72	24011.43	612.23		23394.26	1240.29	214.11	622.24
#141		.639396000		8370.69		82.11	244.92	4.11	8121.66	1240.29	212.82	614.75
/ /		.876675000		6393.02		16.61	367.31	.83	15272.60		1.29	7.49
						98.72	D 4.94					
GENERAL		2.300		46882.98	14179.83	61062.81	1608.22		59437.64	4461.50	768.91	2230.99
#142		2.300000000		30110.58		295.35	881.02	14.77	29214.79	4461.50	765.53	2211.34
/ /		2.300000000		16772.40		43.58	727.20	2.18	30222.85		3.38	19.65
						338.93	D 16.95					
LIGHTS (1988)		1.200		17200.45	7398.17	24598.62	632.22		23960.76	1397.77	241.41	701.91
#143		.720583200		9433.56		92.53	276.02	4.63	9152.91	1397.77	239.84	692.81
/ /		1.065074400		7766.89		20.18	356.20	1.01	14807.85		1.57	9.10
						112.71	D 5.64					
A L L	L E V I E S				36,990.86		3,520.52			8,880.53		4,446.42
				98,159.26					131,595.23		1,531.49	
	CLASS-1						1,753.65	29.41		8,880.53		4,401.64
				59,934.60		587.89			58,151.54		1,523.78	
	CLASS-2						1,766.87	4.96				44.78
				38,224.66		99.32			73,443.69		7.71	
						D	34.37					
	6.000					135,150.12						
		4.5779	AGR-RES						.00	PREVIOUSLY ADVANCED		
		5.2416	COM-IND						131,595.23	BALANCE		

687.21 Delinquent Tax Receipts--included in figures shown above

CARROLLTON CORP

CORPORATION 50

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 131,595.23

Other-----
County Health Dept----- 9,992.85
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----
EMA 81.02
Total Additional Deductions----- 10,073.87

Total All Deductions----- 10,073.87

ADVANCES-----

NET DISTRIBUTION----- 121,521.36

-----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		1982.58	166.85	2149.43	61.20		2085.23	236.79	35.33	174.44
#144		1.616696000		1694.03		59.94	50.23	3.00	1640.80	236.79	35.33	174.44
	/ /	2.000000000		288.55			10.97		444.43			
						59.94	D 3.00					
CE 96		5.000		3703.68	417.12	4120.80	116.18		3999.20	428.53	63.94	315.70
#145		2.925785000		3065.72		108.47	90.89	5.42	2969.41	428.53	63.94	315.70
	/ /	4.421900000		637.96			25.29		1029.79			
						108.47	D 5.42					
FIRE 85		1.000		577.33	83.42	660.75	18.55		641.35	67.04	10.00	49.38
#146		.457678000		479.57		16.97	14.22	.85	464.50	67.04	10.00	49.38
	/ /	.677597000		97.76			4.33		176.85			
						16.97	D .85					
FIRE 99		1.260		1067.84	105.12	1172.96	33.29		1138.07	126.79	18.92	93.41
#147		.865665360		907.07		32.09	26.89	1.60	878.58	126.79	18.92	93.41
	/ /	1.114318800		160.77			6.40		259.49			
						32.09	D 1.60					
GENERAL		2.200		2622.62	183.53	2806.15	80.50		2721.57	322.23	48.08	237.38
#148		2.200000000		2305.22		81.56	68.35	4.08	2232.79	322.23	48.08	237.38
	/ /	2.200000000		317.40			12.15		488.78			
						81.56	D 4.08					
A L L L E V I E S					956.04		309.72			1,181.38		870.31
			9,954.05						10,585.42		176.27	
		CLASS-1					250.58	14.95		1,181.38		870.31
			8,451.61			299.03			8,186.08		176.27	
		CLASS-2					59.14					
			1,502.44						2,399.34			
							D 14.95					
		11.460				10,910.09						
		8.0655	AGR-RES						.00	PREVIOUSLY ADVANCED		
		10.4137	COM-IND						10,585.42	BALANCE		

299.03 Delinquent Tax Receipts--included in figures shown above

DELLROY CORP

CORPORATION 5D

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Estate Tax-----

Cigarett Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 10,585.42

Other-----

County Health Dept----- 1,097.64

Personal Property Reimb Admin Fee-----

Election Expenses-----

Advertising Delinquent-----

EMA 8.90

Total Additional Deductions----- 1,106.54

Total All Deductions----- 1,106.54

ADVANCES-----

NET DISTRIBUTION----- 9,478.88

-----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		716.24 700.08 16.16	117.49	833.73 18.29 18.29 D	25.58 22.45 3.13 .91	807.24 676.72 130.52	113.80 113.80	16.57 16.57	126.23 126.23
FIRE 2014 #150 NO RLBK 2014/ /	1.800 1.651779000 1.800000000		847.19 830.45 16.74	117.49	964.68 18.29 18.29 D	25.60 22.45 3.15 .91	938.17 807.09 131.08			126.23 126.23
GENERAL #151 / /	2.400 2.400000000 2.400000000		1039.51 1017.19 22.32	156.66	1196.17 26.58 26.58 D	36.81 32.61 4.20 1.33	1158.03 983.25 174.78	165.35 165.35	24.08 24.08	183.41 183.41
A L L L E V I E S			2,602.94	391.64		87.99		279.15		435.87
CLASS-1			2,547.72		63.16	77.51	2,903.44	279.15	40.65	435.87
CLASS-2			55.22			10.48	2,467.06		40.65	
	6.000				D 2,994.58	3.15	436.38			
	5.7034 AGR-RES						.00 PREVIOUSLY ADVANCED			
	5.9379 COM-IND						2,903.44 BALANCE			

63.16 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----- 832.84

 Total Additional Receipts----- 832.84

 Total All Receipts----- 3,736.28

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----- 3,245.17

-----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		285.00	170.77	455.77	12.43		442.99	35.98	5.54	31.33
#152		.342586000		228.85		7.07	7.08	.35	221.42	35.98	5.46	31.33
	/ /	.409578000		56.15			5.35		221.57		.08	
						7.07 D	.35					
CE 76		1.900		270.77	162.23	433.00	11.81		420.85	34.18	5.26	29.77
#153		.325456700		217.41		6.72	6.72	.34	210.35	34.18	5.19	29.77
	/ /	.389099100		53.36			5.09		210.50		.07	
						6.72 D	.34					
GENERAL		2.400		1932.26	204.92	2137.18	62.26		2072.44	252.11	38.72	219.50
#154		2.400000000		1603.19		49.56	49.58	2.48	1551.13	252.11	38.26	219.50
	/ /	2.400000000		329.07			12.68		521.31		.46	
						49.56 D	2.48					
A L L	L E V I E S				537.92		86.50			322.27		280.60
				2,488.03					2,936.28		49.52	
	CLASS-1						63.38	3.17		322.27		280.60
				2,049.45		63.35			1,982.90		48.91	
	CLASS-2						23.12					
				438.58					953.38		.61	
							D					
		6.300				3,025.95	3.17					
			3.0679	AGR-RES					.00	PREVIOUSLY ADVANCED		
			3.1985	COM-IND					2,936.28	BALANCE		

63.35 Delinquent Tax Receipts--included in figures shown above

SHERRODSVILLE CORP

CORPORATION 5G

 ADDITIONAL
 SOURCES OF RECEIPTS

 ADDITIONAL
 DEDUCTIONS

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

 Total Additional Receipts-----

 Total All Receipts----- 2,936.28

Other-----
 County Health Dept----- 937.31
 Personal Property Reimb Admin Fee-----
 Election Expenses-----
 Advertising Delinquent-----
 EMA 7.60
 Total Additional Deductions----- 944.91

 Total All Deductions----- 944.91

ADVANCES-----

NET DISTRIBUTION----- 1,991.37

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

MAGNOLIA CORP CORPORATION 5H

		MAGNOLIA CORP					CORPORATION 5H					
		FEES		RECEIPTS		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					
CEMETERY 03		.500		393.02	126.32	519.34	14.15		505.00	48.28	8.51	26.96
#155		.331003500		348.73		3.81	10.15	.19	338.39	48.28	8.51	26.96
/	/	.421116500		44.29			4.00		166.61			
						3.81 D	.19					
CURRENT EX 02		3.500		2732.37	884.24	3616.61	98.51		3516.78	335.36	59.08	187.28
#156		2.299136000		2422.31		26.48	70.48	1.32	2350.51	335.36	59.08	187.28
/	/	2.947815500		310.06			28.03		1166.27			
						26.48 D	1.32					
CURRENT EX 03		3.000		2358.19	757.92	3116.11	84.90		3030.07	289.69	51.03	161.77
#157		1.986021000		2092.42		22.87	60.89	1.14	2030.39	289.69	51.03	161.77
/	/	2.526699000		265.77			24.01		999.68			
						22.87 D	1.14					
CURRENT EX 06		3.000		2730.63	757.92	3488.55	95.54		3391.68	336.21	59.23	187.75
#158		2.304957000		2428.44		26.54	70.66	1.33	2356.45	336.21	59.23	187.75
/	/	2.872950000		302.19			24.88		1035.23			
						26.54 D	1.33					
CURRENT EX 2012		2.000		1867.46	505.28	2372.74	65.03		2306.80	229.84	40.49	128.35
#159		1.575690000		1660.10		18.14	48.31	.91	1610.88	229.84	40.49	128.35
/	/	1.971348000		207.36			16.72		695.92			
						18.14 D	.91					
FIRE 2005		2.500		2256.41	631.60	2888.01	79.17		2807.73	280.17	49.36	156.46
#160		1.920797500		2023.70		22.12	58.89	1.11	1963.70	280.17	49.36	156.46
/	/	2.212382500		232.71			20.28		844.03			
						22.12 D	1.11					
GENERAL		2.000		2317.52	505.28	2822.80	78.11		2743.54	291.73	51.39	162.91
#161		2.000000000		2107.15		23.03	61.31	1.15	2044.69	291.73	51.39	162.91
/	/	2.000000000		210.37			16.80		698.85			
						23.03 D	1.15					
POLICE 97		4.000		1988.46	1010.56	2999.02	79.97		2918.12	235.92	41.56	131.74
#162		1.617368000		1704.01		18.62	49.58	.93	1653.50	235.92	41.56	131.74
/	/	2.704332000		284.45			30.39		1264.62			
						18.62 D	.93					
2015 FIRE		5.000		5357.94	1263.20	6621.14	162.90		6455.97			321.74
#163 NO RLBK		3.949900000		4839.15		45.48	121.09	2.27	4715.79			321.74
/	/	4.932205000		518.79			41.81		1740.18			
						45.48 D	2.27					
A L L	L E V I E S				6,442.32		758.28			2,047.20		1,464.96
				22,002.00					27,675.69		360.65	
	CLASS-1						551.36	10.35		2,047.20		1,464.96
				19,626.01		207.09			19,064.30		360.65	
	CLASS-2						206.92					
				2,375.99					8,611.39			
							D	10.35				
		25.500				28,444.32						
		17.9845	AGR-RES						.00	PREVIOUSLY	ADVANCED	
		22.5885	COM-IND						27,675.69	BALANCE		

MAGNOLIA CORP

CORPORATION 5H

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 27,675.69

Other-----
County Health Dept----- 820.15
Personal Property Reimb Admin Fee-----
Election Expenses-----
Advertising Delinquent-----
EMA 29.73
Total Additional Deductions----- 849.88
Total All Deductions----- 849.88

ADVANCES-----

NET DISTRIBUTION----- 26,825.81

-----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	182214.59	51015.23		6271.72	226851.61	16478.19	2780.14		10609.81
				D	106.49					
				233229.82						

STARK COUNTY LIBRARY

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 9.22 14.74 23.96 .67 23.29 4.56
 #164 .914727000 9.22 .32 8.90 4.56
 / / .942511000 .35 14.39
 D

STARK COUNTY DIST .700 6.46 10.31 16.77 .47 16.30 3.19
 #165 .640308900 6.46 .23 6.23 3.19
 2012/ / .659757700 .24 10.07
 D

 A L L L E V I E S 25.05 1.14 7.75
 15.68 39.59
 CLASS-1 .55 7.75
 15.68 15.13
 CLASS-2 .59 24.46
 D
 1.700 40.73
 1.5550 AGR-RES .00 PREVIOUSLY ADVANCED
 1.6022 COM-IND 39.59 BALANCE

STARK COUNTY LIBRARY

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----- 39.59

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION-----

39.59

-----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		303.63	11.68	315.31	7.62	307.69	5.50	.76	3.18
#166		.816209000	7.21			.39	6.82	5.50	.76	3.18
/ /		.983184000	296.42			7.23	300.87			

D

A L L L E V I E S				11.68		7.62		5.50		3.18
			303.63				307.69		.76	
	CLASS-1					.39		5.50		3.18
			7.21				6.82		.76	
	CLASS-2					7.23				
			296.42				300.87			

D

1.000

315.31

.8162 AGR-RES
 .9831 COM-IND

.00 PREVIOUSLY ADVANCED
 307.69 BALANCE

HARRISON HILLS LIB

OTHER

6B

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

Other-----

Other-----

Estate Tax-----

County Health Dept-----

Cigarette Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 307.69

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION-----

307.69

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

GREAT TRAIL JOINT FIRE						OTHER		6C		
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		89802.35	9464.62	99266.97	2739.71	96379.09	11103.80	1375.88	3545.46
#167		1.838860000	81432.82		2841.02	2286.56	142.05	79004.21	11103.80	1375.55
2012/ /		1.985744000	8369.53		122.39	453.15	6.12	17374.88		.33
					2963.41	D 148.17				4.83

A L L L E V I E S											
			89,802.35	9,464.62		2,739.71		96,379.09	11,103.80	1,375.88	3,545.46
	CLASS-1					2,286.56	142.05		11,103.80		3,540.63
			81,432.82		2841.02			79,004.21		1,375.55	
	CLASS-2					453.15	6.12				4.83
			8,369.53		122.39			17,374.88		.33	
					D	148.17					
	2.000				99,266.97						
		1.8388	AGR-RES					.00	PREVIOUSLY ADVANCED		
		1.9857	COM-IND					96,379.09	BALANCE		

2,963.41 Delinquent Tax Receipts--included in figures shown above

GREAT TRAIL JOINT FIRE

OTHER

6C

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 96,379.09

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 96,379.09

-----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	28076.66	3492.42	31569.08	934.12	30614.38	2581.22	427.62	1815.07
#168	3.550836000	18032.73		253.34	536.29	12.67	17483.77	2581.22	427.62
2012/ /	3.863348000	10043.93		158.21	397.83	7.91	13130.61		
				411.55 D	20.58				

A L L L E V I E S									
		28,076.66	3,492.42		934.12		2,581.22		1,815.07
CLASS-1					536.29	12.67	30,614.38	427.62	1,815.07
CLASS-2		18,032.73		253.34		7.91	17,483.77	427.62	
		10,043.93		158.21	397.83		13,130.61		
				D	20.58				
4.000				31,569.08					
	3.5508	AGR-RES					.00	PREVIOUSLY ADVANCED	
	3.8633	COM-IND					30,614.38	BALANCE	

411.55 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-----

Cigarett Tax-----

Personal Property Reimb Admin Fee-----

Special Assessments-----

Election Expenses-----

Advertising Delinquent-----

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 30,614.38

Total All Deductions-----

ADVANCES-----

NET D I S T R I B U T I O N----- 30,614.38

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

QUAD AMB						OTHER				6E	
						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					
QUAD AMB 03	2.000		17707.02	3081.08	20788.10	561.76		20194.69	2214.67	264.76	657.64
#169	1.328310000		16318.77		630.53	456.48	31.53	15830.76	2213.81	264.76	657.64
/ /	1.895608000		1388.25		2.45	105.28	.12	4363.93	.86		
					632.98	D 31.65					
QUAD AMB 06	5.000		50148.59	7702.70	57851.29	1569.05		56191.75	6334.53	757.34	1881.10
#170	3.799485000		46677.98		1803.57	1305.70	90.18	45282.10	6332.39	757.34	1881.10
/ /	4.739020000		3470.61		6.13	263.35	.31	10909.65	2.14		
					1809.70	D 90.49					
A L L L E V I E S				10,783.78		2,130.81			8,549.20		2,538.74
			67,855.61					76,386.44		1,022.10	
	CLASS-1					1,762.18	121.71		8,546.20		2,538.74
			62,996.75		2434.10			61,112.86		1,022.10	
	CLASS-2					368.63	.43		3.00		
			4,858.86		8.58			15,273.58			
					D	122.14					
	7.000				78,639.39						
		5.1277	AGR-RES					.00	PREVIOUSLY ADVANCED		
		6.6346	COM-IND					76,386.44	BALANCE		

2,442.68 Delinquent Tax Receipts--included in figures shown above

QUAD AMB

OTHER

6E

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 76,386.44

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 76,386.44

-----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	43421.34	3856.82	47278.16	1157.46	46060.02	.08	.13	1465.98
#171 NO RLBK	.735439200								
/ /	.794341600								
				1213.69 D	60.68				

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
		43,421.34	3,856.82		1,157.46	46,060.02	.08	.13-	1,465.98
				D	60.68				
				47,278.16					
						.00 PREVIOUSLY ADVANCED			
						46,060.02 BALANCE			

1,213.69 Delinquent Tax Receipts--included in figures shown above

B * M

OTHER

6Z

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

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

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 46,060.02

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 46,060.02

-----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 229475.27 27634.37 6970.86 249787.21 22247.55 2826.23 9368.43
 D 351.57
 257109.64

 G R A N D T O T A L S 3,402,469.14 389,722.35 1,049,673.99 385,293.98
 11,551,259.42 14,551,475.36 124,641.69
 PREVIOUSLY ADVANCED
 14,551,475.36 BALANCE
 D 12530.85
 14,953,728.56