

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		213069.74	69008.77	282078.51	7347.30		274474.68	19666.77	2301.77	6574.48
# 1	.743848000		137612.41		4299.34	3914.73		133482.71	19661.59	2297.03	6553.94
/ /	.944914000		75457.33		831.19	3432.57		140991.97	5.18	4.74	20.54
					5130.53	D 256.53					

CCBDD 99	3.600		875436.52	248431.54	1123868.06	29467.62		1093323.06	84107.81	9842.04	28107.76
# 2	3.181266000		588536.35		18387.30	16742.41		570874.57	84088.11	9824.00	28029.65
/ /	3.592706400		286900.17		3160.30	12725.21		522448.49	19.70	18.04	78.11
					21547.60	D 1077.38					

COUNTY HOME 02	1.400		411800.48	96612.30	508412.78	12315.08		495631.82			12360.82
# 3 NO RLBK	1.399459600		300213.51		8088.67	7365.09		292443.99			12330.45
/ /	1.397163600		111586.97		1229.02	4949.99		203187.83			30.37
					9317.69	D 465.88					

GENERAL	3.300		874027.95	227728.95	1101756.90	29047.86		1071610.22	87244.64	10207.22	29147.55
# 4	3.300000000		610502.20		19073.53	17367.28		592181.24	87226.53	10190.65	29075.80
/ /	3.300000000		263525.75		2902.83	11680.58		479428.98	18.11	16.57	71.75
					21976.36	D 1098.82					

ROADS 76	1.700		81385.33	117314.89	198700.22	4871.58		193747.74	5100.02	598.31	1711.44
# 5	.192827600		35673.25		1114.52	1014.82		34602.70	5096.88	595.45	1698.98
/ /	.572429100		45712.08		503.57	3856.76		159145.04	3.14	2.86	12.46
					1618.09	D 80.90					

SENIOR 94	.500		139081.35	34504.39	173585.74	4201.92		169228.20			4086.36
# 6 NO RLBK	.462560000		99228.83		2673.55	2434.37		96660.78			4075.52
/ /	.498987000		39852.52		438.92	1767.55		72567.42			10.84
					3112.47	D 155.62					

A L L	L E V I E S			793,600.84		87,251.36			196,119.24		81,988.41
			2,594,801.37					3,298,015.72		22,949.34	
	CLASS-1					48,838.70		2,681.86	196,073.11		81,764.34
			1,771,766.55		53636.91			1,720,245.99		22,907.13	
	CLASS-2					38,412.66		453.27	46.13		224.07
			823,034.82		9065.83			1,577,769.73		42.21	
						D 3,135.13					
	11.500			3,388,402.21							
		9.2797 AGR-RES							.00 PREVIOUSLY ADVANCED		
		10.3060 COM-IND						3,298,015.72	BALANCE		

62,702.74 Delinquent Tax Receipts--included in figures shown above

CARROLL COUNTY

COUNTY 1A

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 3,298,015.72

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 3,298,015.72

-----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	2594801.37	793600.84		87251.36	3298015.72	196119.24	22949.34		81988.41
				D	3135.13					
				3388402.21						

Rollbacks
 196119.24
 22949.34
 81988.41
301056.99

CARROLLTON EX

BOARD OF ED 2A

		CARROLLTON EX					RECEIPTS					
		FEEES		RECEIPTS			RECEIPTS					
		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		19.400		2045241.78	1011160.05	3056401.83	78553.52		2975751.60	186396.65	21572.42	61037.47
# 7		12.220486800		1257481.97		33473.99	35964.81	1673.70	1219843.46	186377.04	21516.25	60821.87
/	/	12.606488600		787759.81		8460.13	42588.71	423.01	1755908.14	19.61	56.17	215.60
						41934.12	D 2096.71					
CURRENT EX 77		6.000		632549.01	312729.90	945278.91	24294.90		920335.54	57648.45	6671.85	18877.55
# 8		3.779532000		388911.95		10352.79	11123.14	517.64	377271.17	57642.39	6654.48	18810.88
/	/	3.898914000		243637.06		2616.53	13171.76	130.83	543064.37	6.06	17.37	66.67
						12969.32	D 648.47					
GENERAL		4.000		661551.74	208486.60	870038.34	22637.88		846718.41	61011.01	7060.50	19976.60
# 9		4.000000000		411597.98		10956.67	11771.97	547.83	399278.18	61004.79	7042.68	19908.19
/	/	4.000000000		249953.76		2684.38	10865.91	134.22	447440.23	6.22	17.82	68.41
						13641.05	D 682.05					
A L L L E V I E S				1,532,376.55		125,486.30			305,056.11			99,891.62
				3,339,342.53					4,742,805.55		35,304.77	
	CLASS-1					58,859.92		2,739.17		305,024.22		99,540.94
				2,057,991.90		54783.45			1,996,392.81		35,213.41	
	CLASS-2					66,626.38		688.06		31.89		350.68
				1,281,350.63		13761.04			2,746,412.74		91.36	
							D 3,427.23					
	29.400					4,871,719.08						
	19.9999	AGR-RES							.00	PREVIOUSLY	ADVANCED	
	20.5053	COM-IND							4,742,805.55	BALANCE		

68,544.49 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----- 4,742,805.55

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----- 4,742,805.55

-----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		3.100		61516.03	6690.65	68206.68	1827.68		66219.43	5580.68	805.03	2885.19
# 10		3.100000000		41508.21		2688.27	1196.61	134.41	40177.19	5580.68	805.03	2885.19
/	/	3.100000000		20007.82		503.05	631.07	25.16	26042.24			
						3191.32	D 159.57					
CLASSROOM 06		.500		8578.13	1079.14	9657.27	257.68		9377.57	762.34	109.97	394.12
# 11		.423469000		5670.14		367.23	163.46	18.36	5488.32	762.34	109.97	394.12
/	/	.450562500		2907.99		73.12	94.22	3.66	3889.25			
						440.35	D 22.02					
CURRENT EX 76		23.000		258338.17	49640.32	307978.49	8166.91		299147.51	23027.08	3321.72	11904.92
# 12		12.791266000		171271.81		11092.39	4937.47	554.62	165779.72	23027.08	3321.72	11904.92
/	/	13.490006000		87066.36		2189.04	3229.44	109.45	133367.79			
						13281.43	D 664.07					
CURRENT EX 78		4.900		59265.66	10575.55	69841.21	1852.61		67836.94	5236.38	755.36	2707.20
# 13		2.908747800		38947.40		2522.43	1122.79	126.12	37698.49	5236.38	755.36	2707.20
/	/	3.148098100		20318.26		510.85	729.82	25.54	30138.45			
						3033.28	D 151.66					
EMERGENCY 07 (201		2.200		43656.55	4748.20	48404.75	1297.07		46994.44	3960.48	571.31	2047.56
# 14		2.200000000		29457.45		1907.81	849.21	95.39	28512.85	3960.48	571.31	2047.56
/	/	2.200000000		14199.10		356.99	447.86	17.85	18481.59			
						2264.80	D 113.24					
EMERGENCY 08 (201		4.600		91281.87	9928.06	101209.93	2712.05		98261.10	8281.01	1194.55	4281.25
# 15		4.600000000		61592.84		3989.05	1775.61	199.45	59617.78	8281.01	1194.55	4281.25
/	/	4.600000000		29689.03		746.45	936.44	37.33	38643.32			
						4735.50	D 236.78					
GENERAL		3.800		75406.76	8201.44	83608.20	2240.39		81172.21	6840.83	986.80	3536.69
# 16		3.800000000		50881.04		3295.30	1466.81	164.77	49249.46	6840.83	986.80	3536.69
/	/	3.800000000		24525.72		616.63	773.58	30.83	31922.75			
						3911.93	D 195.60					
A L L L E V I E S					90,863.36		18,354.39			53,688.80		27,756.93
				598,043.17					669,009.20		7,744.74	
	CLASS-1						11,511.96	1,293.12		53,688.80		27,756.93
				399,328.89		25862.48			386,523.81		7,744.74	
	CLASS-2						6,842.43	249.82				
				198,714.28		4996.13			282,485.39			
							D 1,542.94					
	42.100					688,906.53						
	29.8233 AGR-RES								.00	PREVIOUSLY ADVANCED		
	30.7885 COM-IND								669,009.20	BALANCE		

30,858.61 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----- 669,009.20

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 669,009.20

-----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		565982.93	94857.25	660840.18	17925.90		642478.59	69066.24	8500.41	20066.16
# 17	11.967851200		507343.06		8220.13	14253.41	411.01	492678.64	69013.41	8495.37	20003.80
/ /	13.442098000		58639.87		493.72	3672.49	24.68	149799.95	52.83	5.04	62.36
					8713.85	D 435.69					
CURRENT EX 87	6.900		205090.76	30023.62	235114.38	6372.87		228585.36	24428.23	3006.41	7101.22
# 18	4.232170200		179410.84		2906.87	5040.41	145.34	174225.09	24405.09	3004.20	7073.91
/ /	5.886645300		25679.92		216.21	1332.46	10.81	54360.27	23.14	2.21	27.31
					3123.08	D 156.15					
EMERGENCY 2005 (2	5.800		271176.45	25237.25	296413.70	8125.28		288078.58	33468.89	4119.31	9721.39
# 19	5.800000000		245874.52		3983.74	6907.66	199.19	238767.67	33446.09	4117.13	9694.48
/ /	5.800000000		25301.93		213.03	1217.62	10.65	49310.91	22.80	2.18	26.91
					4196.77	D 209.84					
EMERGENCY 2006 (2	4.300		201044.63	18710.37	219755.00	6023.91		213575.52	24813.14	3053.96	7207.24
# 20	4.300000000		182286.29		2953.46	5121.19	147.67	177017.43	24796.24	3052.35	7187.29
/ /	4.300000000		18758.34		157.94	902.72	7.90	36558.09	16.90	1.61	19.95
					3111.40	D 155.57					
GENERAL	3.800		177667.34	16534.75	194202.09	5323.46		188741.15	21927.89	2698.86	6369.18
# 21	3.800000000		161090.21		2610.03	4525.71	130.50	156434.00	21912.95	2697.43	6351.55
/ /	3.800000000		16577.13		139.57	797.75	6.98	32307.15	14.94	1.43	17.63
					2749.60	D 137.48					
PERM INPROVEMENT	1.000		22537.21	4351.25	26888.46	719.17		26152.63	2509.62	308.82	730.73
# 22	.434559000		18421.90		298.48	517.55	14.92	17889.43	2505.91	308.47	726.35
/ /	.943360000		4115.31		34.65	201.62	1.74	8263.20	3.71	.35	4.38
					333.13	D 16.66					
2013 BOND	7.400		345983.77	32199.25	378183.02	10366.73		367548.56	42701.67	5255.67	12403.14
# 23	7.400000000		313701.98		5082.70	8813.22	254.14	304634.62	42672.59	5252.89	12368.81
/ /	7.400000000		32281.79		271.80	1553.51	13.59	62913.94	29.08	2.78	34.33
					5354.50	D 267.73					
2013 PERMANENT IM	.500		21650.06	2175.63	23825.69	651.75		23157.25	2650.30	326.19	769.95
# 24	.459256000		19468.86		315.43	546.96	15.77	18906.13	2648.33	326.00	767.63
/ /	.500000000		2181.20		18.36	104.79	.92	4251.12	1.97	.19	2.32
					333.79	D 16.69					

A L L L E V I E S			224,089.37	55,509.07		221,565.98	64,369.01
		1,811,133.15			1,978,317.64	27,269.63	
CLASS-1				45,726.11	1,318.54	221,400.61	64,173.82
		1,627,597.66		26370.84		1,580,553.01	27,253.84
CLASS-2				9,782.96	77.27	165.37	195.19
		183,535.49		1545.28		397,764.63	15.79
				D 1,395.81			
	51.500		2,035,222.52				
	38.3936	AGR-RES				.00	PREVIOUSLY ADVANCED
	42.0719	COM-IND				1,978,317.64	BALANCE

27,916.12 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----- 1,978,317.64

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 1,978,317.64

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

OSNABURG SCHOOL DIS

BOARD OF ED 2D

		FEES					RECEIPTS			
		TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	NET-OF-FEES	NON-BUSI	OWNER OC HOMESTEAD
CURRENT EX 2000		8.600		84.23	330.07	414.30	10.39	403.91	26.54	
# 25		5.319667600		53.52			1.89	51.63	26.54	
/ /		6.817521000		30.71			8.50	352.28		
D										
CURRENT EX 76P		25.000		75.08	959.50	1034.58	24.87	1009.71	20.70	
# 26		4.149950000		41.75			1.47	40.28	20.70	
/ /		7.398775000		33.33			23.40	969.43		
D										
CURRENT EX 77		6.000		27.16	230.28	257.44	6.26	251.18	8.24	
# 27		1.651386000		16.61			.59	16.02	8.24	
/ /		2.340972000		10.55			5.67	235.16		
D										
CURRENT EX 97		12.500		105.69	479.75	585.44	14.55	570.89	32.05	
# 28		6.424412500		64.63			2.28	62.35	32.05	
/ /		9.113100000		41.06			12.27	508.54		
D										
GENERAL		4.400		64.09	168.87	232.96	6.01	226.95	21.95	
# 29		4.400000000		44.27			1.56	42.71	21.95	
/ /		4.400000000		19.82			4.45	184.24		
D										
PERM IMPROV		.500		5.82	19.19	25.01	.64	24.37	1.96	
# 30		.393880500		3.97			.14	3.83	1.96	
/ /		.411341000		1.85			.50	20.54		
D										
07 BOND		4.000		58.27	153.52	211.79	5.46	206.33	19.95	
# 31		4.000000000		40.25			1.42	38.83	19.95	
/ /		4.000000000		18.02			4.04	167.50		
D										
07 LOCAL INITIATI		.500		7.28	19.19	26.47	.68	25.79	2.49	
# 32		.500000000		5.03			.18	4.85	2.49	
/ /		.500000000		2.25			.50	20.94		
D										
A L L	L E V I E S				2,360.37		68.86		133.88	
				427.62				2,719.13		
	CLASS-1						9.53		133.88	
				270.03				260.50		
	CLASS-2						59.33			
				157.59				2,458.63		
		61.500								
			26.8390	AGR-RES				.00	PREVIOUSLY ADVANCED	
			34.9815	COM-IND		2,787.99		2,719.13	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----- 2,719.13

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION-----

2,719.13

-----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		3.600		38134.33	4761.46	42895.79	1159.85		41612.72	4460.42	503.65	1240.46
# 33		3.600000000		35982.47		2444.57	994.14	122.23	34866.10	4460.42	503.65	1240.46
/	/	3.600000000		2151.86		19.84	165.71	.99	6746.62			
						2464.41	D 123.22					
CURRENT EX 76		23.900		116930.37	31610.85	148541.22	3952.84		144213.82	13538.87	1528.75	3765.21
# 34		10.927223400		109219.06		7420.10	3017.54	371.01	105830.51	13538.87	1528.75	3765.21
/	/	12.900789800		7711.31		71.11	935.30	3.55	38383.31			
						7491.21	D 374.56					
CURRENT EX 78		5.000		27642.84	6613.15	34255.99	914.82		33252.17	3219.83	363.57	895.45
# 35		2.598725000		25974.60		1764.66	717.64	88.23	25168.73	3219.83	363.57	895.45
/	/	2.790925000		1668.24		15.38	197.18	.77	8083.44			
						1780.04	D 89.00					
CURRENT EXPENSE 8		3.000		17838.09	3967.89	21805.98	583.16		21165.47	2074.16	234.20	576.83
# 36		1.674054000		16732.40		1136.77	462.29	56.84	16213.27	2074.16	234.20	576.83
/	/	1.849788000		1105.69		10.20	120.87	.51	4952.20			
						1146.97	D 57.35					
EMERGENCY 07 (201		4.000		42371.51	5290.52	47662.03	1288.72		46236.40	4956.01	559.61	1378.29
# 37		4.000000000		39980.55		2716.19	1104.60	135.81	38740.14	4956.01	559.61	1378.29
/	/	4.000000000		2390.96		22.05	184.12	1.10	7496.26			
						2738.24	D 136.91					
GENERAL		4.400		46608.64	5819.58	52428.22	1417.59		50860.03	5451.61	615.58	1516.12
# 38		4.400000000		43978.59		2987.81	1215.06	149.39	42614.14	5451.61	615.58	1516.12
/	/	4.400000000		2630.05		24.25	202.53	1.21	8245.89			
						3012.06	D 150.60					
PERM IMPROV (2005		.500		4114.79	661.31	4776.10	128.57		4634.28	479.47	54.14	133.34
# 39		.386975000		3867.85		262.78	106.86	13.14	3747.85	479.47	54.14	133.34
/	/	.413127000		246.94		2.28	21.71	.11	886.43			
						265.06	D 13.25					
PERM IMPROV 91		2.000		8615.91	2645.26	11261.17	297.26		10937.38	952.42	107.54	264.87
# 40		.768692000		7683.17		521.98	212.27	26.10	7444.80	952.42	107.54	264.87
/	/	1.560460000		932.74		8.60	84.99	.43	3492.58			
						530.58	D 26.53					
A L L L E V I E S					61,370.02		9,742.81			35,132.79		9,770.57
				302,256.48					352,912.27		3,967.04	
		CLASS-1					7,830.40	962.75		35,132.79		9,770.57
				283,418.69		19254.86			274,625.54		3,967.04	
		CLASS-2					1,912.41	8.67				
				18,837.79		173.71			78,286.73			
							D 971.42					
		46.400				363,626.50						
		28.3554	AGR-RES						.00	PREVIOUSLY ADVANCED		
		31.5148	COM-IND						352,912.27	BALANCE		

19,428.57 Delinquent Tax Receipts--included in figures shown above

SANDY VALLEY SD

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 352,912.27

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 352,912.27

-----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	2.700		47.06	.07	47.13	1.65	45.48	11.36	1.33		10.40
# 41	2.700000000		41.19			1.51	39.68	11.36	1.33		10.40
/ /	2.700000000		5.87			.14	5.80				
						D					
CLASSROOM 01	.500		6.24	.01	6.25	.22	6.03	1.42	.17		1.30
# 42	.337849500		5.15			.19	4.96	1.42	.17		1.30
/ /	.500000000		1.09			.03	1.07				
						D					
CURRENT EX 76	18.600		169.03	.46	169.49	5.81	163.68	38.00	4.46		34.81
# 43	9.035768400		137.86			5.07	132.79	38.00	4.46		34.81
/ /	14.332955400		31.17			.74	30.89				
						D					
CURRENT EX 80	4.000		38.78	.10	38.88	1.33	37.55	8.66	1.02		7.93
# 44	2.058104000		31.39			1.15	30.24	8.66	1.02		7.93
/ /	3.397984000		7.39			.18	7.31				
						D					
CURRENT EX 92	1.000		10.92	.02	10.94	.37	10.57	2.41	.28		2.21
# 45	.573361000		8.75			.32	8.43	2.41	.28		2.21
/ /	1.000000000		2.17			.05	2.14				
						D					
CURRENT EXP 2000	7.840		107.89	.20	108.09	3.75	104.34	25.04	2.94		22.94
# 46	5.954284000		90.84			3.34	87.50	25.04	2.94		22.94
/ /	7.840000000		17.05			.41	16.84				
						D					
GENERAL	2.000		34.86	.05	34.91	1.23	33.68	8.41	.99		7.70
# 47	2.000000000		30.51			1.12	29.39	8.41	.99		7.70
/ /	2.000000000		4.35			.11	4.29				
						D					
PERM IMPROVMENT 2	2.000		34.86	.05	34.91	1.23	33.68	8.41	.99		7.70
# 48	2.000000000		30.51			1.12	29.39	8.41	.99		7.70
2014/ /	2.000000000		4.35			.11	4.29				
						D					
A L L	L E V I E S			.96		15.59		103.71			94.99
	CLASS-1		449.64				435.01		12.18		
	CLASS-2		376.20				362.38		12.18		
			73.44				72.63				
						D					
	38.640				450.60						
	24.6591	AGR-RES					.00	PREVIOUSLY ADVANCED			
	33.7708	COM-IND					435.01	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----- 435.01

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION-----

435.01

-----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		19262.78	3474.32	22737.10	618.12	22078.29	1822.07	244.92	1359.92
# 49	8.394768000		12198.65		778.65	368.22	11791.50	1822.07	244.92	1359.92
/ /	9.652295400		7064.13		35.10	249.90	10286.79			
					813.75 D	40.69				
CURRENT EX 77	7.600		10245.70	1814.77	12060.47	328.08	11710.71	971.28	130.55	724.92
# 50	4.474925600		6502.63		415.07	196.28	6285.60	971.28	130.55	724.92
/ /	5.114465600		3743.07		18.60	131.80	5425.11			
					433.67 D	21.68				
CURRENT EXPENSE 2	5.900		12899.78	1408.84	14308.62	358.07	13925.35			845.39
# 51 NO RLBK	5.218620800		8868.25		484.05	228.90	8615.15			845.39
2014/ /	5.508617600		4031.53		20.03	129.17	5310.20			
					504.08 D	25.20				
EMERGENCY 2000 (2	1.900		4151.47	453.70	4605.17	127.15	4468.86	412.39	55.43	307.80
# 52	1.900000000		2760.94		176.23	83.34	2668.79	412.39	55.43	307.80
/ /	1.900000000		1390.53		6.91	43.81	1800.07			
					183.14 D	9.16				
GENERAL	4.000		8739.95	955.14	9695.09	267.69	9408.12	868.19	116.70	647.98
# 53	4.000000000		5812.51		371.02	175.45	5618.51	868.19	116.70	647.98
/ /	4.000000000		2927.44		14.54	92.24	3789.61			
					385.56 D	19.28				
A L L L E V I E S				8,106.77		1,699.11		4,073.93		3,886.01
			55,299.68				61,591.33		547.60	
	CLASS-1					1,052.19	111.24	4,073.93		3,886.01
			36,142.98		2225.02		34,979.55		547.60	
	CLASS-2					646.92	4.77			
			19,156.70		95.18		26,611.78			
					D	116.01				
	33.950				63,406.45					
	23.9882	AGR-RES					.00	PREVIOUSLY ADVANCED		
	26.1752	COM-IND					61,591.33	BALANCE		

2,320.20 Delinquent Tax Receipts--included in figures shown above

EDISON LOCAL

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----- 61,591.33

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 61,591.33

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

HARRISON HILLS SD

BOARD OF ED 2H

		F E E S					R E C E I P T S					
		TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC					
CURRENT EX 76		24.750		4076.02	297.50	4373.52	106.53	4266.99	85.62	11.84		49.52
# 54		12.714471000		251.43			9.39	242.04	85.62	11.84		49.52
/ /		20.138431500		3824.59			97.14	4024.95				
D												
CURRENT EX 91		6.600		1321.14	79.33	1400.47	34.06	1366.41	26.18	3.62		15.14
# 55		3.888000600		76.89			2.87	74.02	26.18	3.62		15.14
/ /		6.551602200		1244.25			31.19	1292.39				
D												
GENERAL		3.400		712.94	40.87	753.81	18.69	735.12	22.90	3.17		13.24
# 56		3.400000000		67.23			2.51	64.72	22.90	3.17		13.24
/ /		3.400000000		645.71			16.18	670.40				
D												
PERM IMPROVEMENT		3.000		589.65	36.07	625.72	15.08	610.64	8.20	1.14		4.74
# 57		1.217832000		24.08			.90	23.18	8.20	1.14		4.74
/ /		2.978001000		565.57			14.18	587.46				
D												
2015 BOND (28,580		2.000		434.71	24.04	458.75	10.99	447.76				7.79
# 58 NO RLBK		2.000000000		54.88			1.48	53.40				7.79
/ /		2.000000000		379.83			9.51	394.36				
D												
2015 CLASSROOM FA		.500		107.22	6.01	113.23	2.71	110.52				1.84
# 59 NO RLBK		.472175500		12.96			.35	12.61				1.84
/ /		.496333500		94.26			2.36	97.91				
D												
A L L	L E V I E S				483.82		188.06		142.90			92.27
				7,241.68				7,537.44		19.77		
	CLASS-1						17.50		142.90			92.27
	CLASS-2			487.47				469.97		19.77		
				6,754.21				7,067.47				
		40.250										
		23.6923	AGR-RES						.00	PREVIOUSLY ADVANCED		
		35.5643	COM-IND						7,537.44	BALANCE		

HARRISON-HILLS SD

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----- 7,537.44

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 7,537.44

-----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		246751.03	220896.92	467647.95	12007.79		455215.71	25423.05	2226.18	8512.52
# 60		11.867058000		175939.92		8483.28	4998.11	424.16	170517.65	25423.05	2223.50	8512.52
/	/	14.091462000		70811.11		5.66	7009.68	.29	284698.06		2.68	
						8488.94	D 424.45					
CURRENT EX 77		4.000		39166.81	35063.00	74229.81	1906.00		72256.44	4035.41	353.37	1351.19
# 61		1.883660000		27926.96		1346.55	793.35	67.33	27066.28	4035.41	352.94	1351.19
/	/	2.236740000		11239.85		.90	1112.65	.04	45190.16		.43	
						1347.45	D 67.37					
CURRENT EX 88		3.950		47062.24	34624.71	81686.95	2112.70		79493.80	4818.73	421.97	1613.49
# 62		2.249311700		33348.11		1607.95	947.35	80.40	32320.36	4818.73	421.45	1613.49
/	/	2.729122150		13714.13		1.10	1165.35	.05	47173.44		.52	
						1609.05	D 80.45					
EMERGENCY 05 (201		7.350		145904.96	64428.27	210333.23	5555.49		204514.88	15746.05	1378.55	5272.32
# 63		7.350000000		108970.42		5254.21	3095.64	262.71	105612.07	15746.05	1377.15	5272.32
/	/	7.350000000		36934.54		2.95	2459.85	.15	98902.81		1.40	
						5257.16	D 262.86					
GENERAL		3.800		75433.86	33309.86	108743.72	2872.22		105735.60	8140.82	712.72	2725.82
# 64		3.800000000		56338.45		2716.46	1600.47	135.82	54602.16	8140.82	712.00	2725.82
/	/	3.800000000		19095.41		1.53	1271.75	.08	51133.44		.72	
						2717.99	D 135.90					
PERM IMPROV 80 (2		2.000		35165.46	17531.50	52696.96	1383.00		51253.12	3643.91	319.07	1220.12
# 65		1.700920000		25217.70		1215.92	716.39	60.80	24440.51	3643.91	318.69	1220.12
/	/	1.979612000		9947.76		.80	666.61	.04	26812.61		.38	
						1216.72	D 60.84					
A L L L E V I E S					405,854.26		25,837.20			61,807.97		20,695.46
				589,484.36					968,469.55		5,411.86	
	CLASS-1						12,151.31	1,031.22		61,807.97		20,695.46
				427,741.56		20624.37			414,559.03		5,405.73	
	CLASS-2						13,685.89	.65				
				161,742.80		12.94			553,910.52		6.13	
							D 1,031.87					
	46.300					995,338.62						
	28.8508	AGR-RES							.00	PREVIOUSLY ADVANCED		
	32.1868	COM-IND							968,469.55	BALANCE		

20,637.31 Delinquent Tax Receipts--included in figures shown above

CONOTTON 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----- 968,469.55

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 968,469.55

-----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	6703678.31	2325505.48		236901.39	8783797.12	681706.07	80277.59		226556.86
					D 8485.28					
				9029183.79						

Rollbacks
 681706.07
 80277.59
 226556.86
988540.52

BUCKEYE JVS

J V S

3A

		TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CURRENT EX 94		1.000		126690.50	60887.40	187577.90	4819.07	182622.32	11201.28	1257.90	3679.62
# 66		.643924000		75806.21		2224.12	2166.27	73528.73	11200.11	1254.40	3666.73
	/ /	.753690000		50884.29		506.11	2652.80	109093.59	1.17	3.50	12.89
						2730.23	D 136.51				
GENERAL (2013 CUR		1.800		305598.85	109597.34	415196.19	10774.67	404086.31	27921.56	3134.88	9169.74
# 67		1.605130200		188964.61		5544.16	5399.93	183287.47	27918.87	3126.85	9140.19
	/ /	1.727568000		116634.24		1160.06	5374.74	220798.84	2.69	8.03	29.55
						6704.22	D 335.21				

A L L L E V I E S				170,484.74		15,593.74		39,122.84		12,849.36
			432,289.35					586,708.63	4,392.78	
	CLASS-1					7,566.20	388.42	39,118.98		12,806.92
			264,770.82		7768.28			256,816.20	4,381.25	
	CLASS-2					8,027.54	83.30	3.86		42.44
			167,518.53		1666.17			329,892.43	11.53	
					D	471.72				
	2.800				602,774.09					
	2.2490 AGR-RES							.00 PREVIOUSLY ADVANCED		
	2.4811 COM-IND							586,708.63 BALANCE		

9,434.45 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----- 586,708.63

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

 Total Additional Deductions-----

 Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 586,708.63

-----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		133196.91	13019.05	146215.96	3980.97	142059.69	15141.43	1939.82	5213.62
# 68	2.000000000		111563.82		3108.06	3153.96	108254.46	15133.57	1939.07	5204.34
/ /	2.000000000		21633.09		398.01	827.01	33805.23	7.86	.75	9.28
					3506.07	D 175.30				

A L L	L E V I E S									
			133,196.91	13,019.05		3,980.97		15,141.43		5,213.62
	CLASS-1					3,153.96	155.40	142,059.69	1,939.82	5,204.34
	CLASS-2		111,563.82		3108.06	827.01	19.90	108,254.46	1,939.07	9.28
			21,633.09		398.01			33,805.23	.75	
					D	175.30				
	2.000				146,215.96					
		2.0000	AGR-RES					.00	PREVIOUSLY ADVANCED	
		2.0000	COM-IND					142,059.69	BALANCE	

3,506.07 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----- 142,059.69

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 142,059.69

-----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		95.26	16.71	111.97	3.01		108.78	8.13	1.09	6.07
# 69		.037470300		54.45		3.47	1.64	.17	52.64	8.13	1.09	6.07
/ /		.055761440		40.81		.20	1.37	.01	56.14			
						3.67 D	.18					
CURRENT EX 76		.930		1985.01	222.07	2207.08	60.84		2141.89	195.50	26.27	145.91
# 70		.900726390		1308.88		83.55	39.51	4.18	1265.19	195.50	26.27	145.91
/ /		.923844330		676.13		3.36	21.33	.17	876.70			
						86.91 D	4.35					
CURRENT EX 94		.465		992.49	111.04	1103.53	30.42		1070.94	97.75	13.14	72.96
# 71		.450363195		654.43		41.77	19.75	2.09	632.59	97.75	13.14	72.96
/ /		.461922165		338.06		1.68	10.67	.08	438.35			
						43.45 D	2.17					
PERM IMPROV 94		.035		47.63	8.36	55.99	1.50		54.40	4.06	.55	3.03
# 72		.018735150		27.23		1.74	.82	.09	26.32	4.06	.55	3.03
/ /		.027880720		20.40		.10	.68		28.08			
						1.84 D	.09					
2013 CURRENT EXP		.670		1589.82	159.98	1749.80	43.83		1702.84			105.12
# 73 NO RL BK		.648910410		1102.72		60.19	28.46	3.01	1071.25			105.12
/ /		.665565270		487.10		2.42	15.37	.12	631.59			
						62.61 D	3.13					
2013 PERM IMP		.330		749.84	78.80	828.64	20.73		806.46			48.61
# 74 NO RL BK		.300070650		509.93		27.83	13.16	1.39	495.38			48.61
/ /		.327815730		239.91		1.19	7.57	.06	311.08			
						29.02 D	1.45					
A L L L E V I E S					596.96		160.33			305.44		381.70
				5,460.05					5,885.31		41.05	
		CLASS-1					103.34	10.93		305.44		381.70
				3,657.64		218.55			3,543.37		41.05	
		CLASS-2					56.99	.44				
				1,802.41		8.95			2,341.94			
						D	11.37					
		2.500				6,057.01						
		2.3560	AGR-RES						.00	PREVIOUSLY ADVANCED		
		2.4625	COM-IND						5,885.31	BALANCE		

227.50 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----- 5,885.31

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 5,885.31

-----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		34.92	.07	34.99	1.23	33.76	8.41	.99	7.70
# 75	2.000000800		30.51			1.12	29.39	8.41	.99	7.70
/ /	2.026866800		4.41			.11	4.37			
						D				

A L L	L E V I E S			.07		1.23	33.76	8.41	.99	7.70
	CLASS-1		34.92			1.12	29.39	8.41	.99	7.70
	CLASS-2		30.51			.11	4.37			
			4.41							
	2.800				D	34.99				
	2.0000	AGR-RES					.00	PREVIOUSLY ADVANCED		
	2.0268	COM-IND					33.76	BALANCE		

COLUMBIANA JVS

J V S

3D

ADDITIONAL
SOURCES OF RECEIPTS

ADDITIONAL
DEDUCTIONS

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

Total Additional Receipts-----

Total All Receipts----- 33.76

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 33.76

-----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		304.05	17.43	321.48	7.97	313.51	9.77	1.35	5.65
# 76	1.450000000		28.67			1.07	27.60	9.77	1.35	5.65
/ /	1.450000000		275.38			6.90	285.91			

D

A L L	L E V I E S									
			304.05	17.43		7.97	313.51	9.77	1.35	5.65
	CLASS-1					1.07		9.77		5.65
			28.67				27.60		1.35	
	CLASS-2					6.90				
			275.38				285.91			
	1.450				D	321.48				
		1.4500 AGR-RES						.00	PREVIOUSLY ADVANCED	
		1.4500 COM-IND					313.51	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----- 313.51

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 313.51

-----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	571285.28	184118.25		19744.24	735000.90	54587.89	6375.99		18458.03
				D	658.39					
				755403.53						

Rollbacks
 54587.89
 6375.99
18458.03
 79421.91

AUGUSTA TWP

TOWNSHIP 4A

		FEES		RECEIPTS							
	TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
	MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC					
FIRE 03	1.100		3259.85	243.30	3503.15	94.27		3388.51	319.03	45.50	132.78
# 77	.863931200		2806.46		407.43	77.85	20.37	2708.24	319.03	45.50	132.78
/ /	.944830700		453.39			16.42		680.27			
					407.43 D	20.37					
FIRE 05	2.400		14381.54	3236.21	17617.75	474.31		17117.42	1752.53	189.50	567.66
# 78	1.742368800		11721.44		496.65	335.36	24.83	11361.25	1752.53	189.50	567.66
/ /	1.614945600		2660.10		23.77	138.95	1.19	5756.17			
					520.42 D	26.02					
GENERAL	2.000		24205.65	3139.21	27344.86	739.40		26528.32	2750.22	322.84	958.98
# 79	2.000000000		19951.57		1513.29	565.17	75.66	19310.74	2750.22	322.84	958.98
/ /	2.000000000		4254.08		29.44	174.23	1.48	7217.58			
					1542.73 D	77.14					
RD & BRIDGE 2011	2.500		27053.28	3924.01	30977.29	833.50		30059.52	2996.14	351.72	1044.73
# 80	2.178845000		21735.68		1648.61	615.71	82.43	21037.54	2996.14	351.72	1044.73
2011/ /	2.500000000		5317.60		36.80	217.79	1.84	9021.98			
					1685.41 D	84.27					
ROAD AND BRIDGE	.700		8471.98	1098.72	9570.70	258.79		9284.91	962.57	112.99	335.65
# 81	.700000000		6983.05		529.65	197.81	26.48	6758.76	962.57	112.99	335.65
/ /	.700000000		1488.93		10.30	60.98	.52	2526.15			
					539.95 D	27.00					
A L L L E V I E S				11,641.45		2,400.27			8,780.49		3,039.80
			77,372.30					86,378.68	1,022.55		
	CLASS-1					1,791.90	229.77		8,780.49		3,039.80
			63,198.20		4595.63			61,176.53		1,022.55	
	CLASS-2					608.37	5.03				
			14,174.10		100.31			25,202.15			
					D	234.80					
	8.700				89,013.75						
		7.4850 AGR-RES						.00 PREVIOUSLY ADVANCED			
		7.7597 COM-IND						86,378.68 BALANCE			

4,695.94 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----- 734.71

 Total Additional Receipts----- 734.71

 Total All Receipts----- 87,113.39

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----- 82,081.11

-----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		29867.56	3118.48	32986.04	898.34	32057.67	3405.09	434.46		1189.93
# 82	.500000000		24720.43		501.02	700.95	23994.43	3403.12	434.27		1187.61
/ /	.500000000		5147.13		99.49	197.39	8063.24	1.97	.19		2.32
					600.51	D 30.03					
ROAD & BRIDGE	1.800		79780.79	8946.81	88727.60	2427.95	86230.69	9991.76	1191.36		2743.58
# 83	1.800000000		72227.68		1099.83	2029.85	70142.84	9984.69	1190.68		2735.23
/ /	1.800000000		7553.11		279.27	398.10	16087.85	7.07	.68		8.35
					1379.10	D 68.96					
A L L	L E V I E S			12,065.29		3,326.29		13,396.85			3,933.51
		CLASS-1	109,648.35			2,730.80	80.04	118,288.36	1,625.82		3,922.84
		CLASS-2	96,948.11		1600.85	595.49	18.95	94,137.27	1,624.95		10.67
			12,700.24		378.76			24,151.09	.87		
					D	98.99					
	2.300				121,713.64						
		2.3000	AGR-RES					.00	PREVIOUSLY	ADVANCED	
		2.3000	COM-IND					118,288.36	BALANCE		

1,979.61 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----- 461.27

 Total Additional Receipts----- 461.27

 Total All Receipts----- 118,749.63

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----- 103,301.57

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

CENTER TWP						TOWNSHIP					
						4C					
						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 88	.500		17856.68	5385.24	23241.92	567.39					692.33
# 84 NO RLBK	.499971500		12377.05		196.10	307.88	9.81				688.05
/ /	.500000000		5479.63		282.17	259.51	14.10				4.28
					478.27	D 23.91					
FIRE 87	.400		2047.55	1850.27	3897.82	98.96					82.93
# 85	.176257600		1284.84		17.65	37.38	.88				82.93
/ /	.221204800		762.71		92.23	61.58	4.61			.06	
					109.88	D 5.49					
GENERAL	.400		12883.54	4308.19	17191.73	453.93					553.88
# 86	.400000000		8500.53		156.88	246.32	7.84				550.46
/ /	.400000000		4383.01		225.73	207.61	11.29			.70	3.42
					382.61	D 19.13					
ROAD & BRIDGE	2.300		24696.43	10639.06	35335.49	925.38					1082.11
# 87	2.300000000		16766.06		230.31	487.72	11.52				1082.11
/ /	2.300000000		7930.37		958.95	437.66	47.94			.64	
					1189.26	D 59.46					
A L L L E V I E S				22,182.76		2,045.66					2,411.25
			57,484.20								
	CLASS-1					1,079.30	30.05			582.92	2,403.55
			38,928.48		600.94					581.52	
	CLASS-2					966.36	77.94				7.70
			18,555.72		1559.08					1.40	
						D 107.99					
	3.600				79,666.96						
		3.3761	AGR-RES							.00	PREVIOUSLY ADVANCED
		3.4212	COM-IND							77,513.31	BALANCE

2,160.02 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----- 77,513.31

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----- 73,090.25

-----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 (2018)	.800		6767.72	3506.04	10273.76	246.48					184.64
# 88 NO RLBK	.800000000		4649.15		98.79	113.91	4.94	4530.30			184.64
2013/ /	.800000000		2118.57			132.57		5492.04			
					98.79	D 4.94					
GENERAL	2.700		20541.22	11832.90	32374.12	831.89		31525.56	2084.64	215.22	623.17
# 89	2.700000000		13391.03		333.40	384.44	16.67	12989.92	2084.64	215.22	623.17
/ /	2.700000000		7150.19			447.45		18535.64			
					333.40	D 16.67					
ROADS 09	1.000		6840.82	4382.56	11223.38	286.08		10932.08	652.68	67.38	195.11
# 90	.845343000		4192.60		104.39	120.36	5.22	4067.02	652.68	67.38	195.11
/ /	1.000000000		2648.22			165.72		6865.06			
					104.39	D 5.22					
A L L L E V I E S				19,721.50		1,364.45			2,737.32		1,002.92
		CLASS-1	34,149.76			618.71	26.83	52,479.98		282.60	
		CLASS-2	22,232.78		536.58	745.74		21,587.24	2,737.32	282.60	1,002.92
			11,916.98					30,892.74			
	4.500					D 26.83					
		4.3453 AGR-RES			53,871.26				.00 PREVIOUSLY ADVANCED		
		4.5000 COM-IND						52,479.98 BALANCE			

536.58 Delinquent Tax Receipts--included in figures shown above

EAST TWP

TOWNSHIP

4E

 ADDITIONAL
 SOURCES OF RECEIPTS

 ADDITIONAL
 DEDUCTIONS

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

 Total Additional Receipts-----

 Total All Receipts----- 52,479.98

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----- 49,859.72

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

FOX 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 07	1.500		10934.93	1521.84	12456.77	329.85	12115.88	1114.75	98.70		327.09
# 91	1.061310000		7402.60		219.71	210.74	10.99	7180.87	1114.75	98.70	327.09
/ /	.851529000		3532.33		1.14	119.11	.05	4935.01			
					220.85	D 11.04					
GENERAL	1.000		11123.20	1014.55	12137.75	320.23	11807.10	1050.35	92.99		308.18
# 92	1.000000000		6974.97		207.01	198.57	10.35	6766.05	1050.35	92.99	308.18
/ /	1.000000000		4148.23		1.34	121.66	.07	5041.05			
					208.35	D 10.42					
ROAD & BRIDGE	1.700		18909.44	1724.74	20634.18	544.40	20072.07	1785.59	158.09		523.91
# 93	1.700000000		11857.45		351.92	337.57	17.60	11502.28	1785.59	158.09	523.91
/ /	1.700000000		7051.99		2.27	206.83	.11	8569.79			
					354.19	D 17.71					
ROAD & BRIDGE (20	2.500		24347.28	2536.39	26883.67	703.05	26159.42	2135.02	189.03		626.44
# 94	2.032672500		14177.81		420.79	403.63	21.04	13753.14	2135.02	189.03	626.44
/ /	2.451520000		10169.47		3.28	299.42	.16	12406.28			
					424.07	D 21.20					
A L L	L E V I E S			6,797.52		1,897.53		6,085.71			1,785.62
		CLASS-1	65,314.85			1,150.51	59.98	70,154.47		538.81	1,785.62
		CLASS-2	40,412.83		1199.43	747.02	.39	39,202.34	6,085.71	538.81	
			24,902.02		8.03			30,952.13			
					D	60.37					
	6.700				72,112.37						
		5.7939	AGR-RES					.00	PREVIOUSLY ADVANCED		
		6.0030	COM-IND					70,154.47	BALANCE		

1,207.46 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----- 70,154.47

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----- 66,918.78

-----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		4153.81	945.10	5098.91	138.51	4955.57	546.25	67.39		165.26
# 95	.212589000		3879.29		93.02	109.75	4.65	3764.89	546.22	67.30	164.50
/ /	.177101500		274.52		3.50	28.76	.18	1190.68	.03	.09	.76
					96.52	D 4.83					
GENERAL	2.700		53454.38	5103.51	58557.89	1613.08	56883.08	6937.70	856.16		2100.80
# 96	2.700000000		49269.17		1181.33	1393.88	59.07	47816.22	6937.26	854.79	2089.27
/ /	2.700000000		4185.21		53.30	219.20	2.66	9066.86	.44	1.37	11.53
					1234.63	D 61.73					
A L L L E V I E S				6,048.61		1,751.59		7,483.95			2,266.06
	CLASS-1		57,608.19			1,503.63	63.72	61,838.65	7,483.48	923.55	2,253.77
	CLASS-2		53,148.46		1274.35	247.96	2.84	51,581.11	.47	922.09	12.29
			4,459.73		56.80			10,257.54		1.46	
					D	66.56					
	3.200				63,656.80						
	2.9125	AGR-RES						.00	PREVIOUSLY ADVANCED		
	2.8771	COM-IND						61,838.65	BALANCE		

1,331.15 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----- 61,838.65

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----- 54,136.38

-----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		2374.09	1301.47	3675.56	92.42		3577.67	175.62	16.96	51.95
# 97	.169406500		1094.47		109.34	31.55	5.47	1057.45	175.62	16.91	51.95
/ /	.144460500		1279.62			60.87		2520.22		.05	
					109.34	D 5.47					
GENERAL	2.700		41360.31	7027.89	48388.20	1232.74		47068.32	2799.02	270.32	827.99
# 98	2.700000000		17443.77		1742.67	502.88	87.13	16853.76	2799.02	269.46	827.99
/ /	2.700000000		23916.54		.09	729.86	.01	30214.56		.86	
					1742.76	D 87.14					
A L L	L E V I E S			8,329.36		1,325.16			2,974.64		879.94
			43,734.40					50,645.99		287.28	
	CLASS-1					534.43	92.60		2,974.64		879.94
			18,538.24		1852.01			17,911.21		286.37	
	CLASS-2					790.73	.01				
			25,196.16		.09			32,734.78		.91	
					D	92.61					
	3.200				52,063.76						
		2.8694	AGR-RES					.00	PREVIOUSLY ADVANCED		
		2.8444	COM-IND					50,645.99	BALANCE		

1,852.10 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----- 50,645.99

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----- 47,267.32

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

LOUDON TWP

TOWNSHIP 41

		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					
CEMETERY		.100		1478.61	214.78	1693.39	43.13	1649.61	90.06	9.31		35.78
# 99		.100000000		516.29		9.98	15.35	.50	500.44	90.06	9.28	35.78
/	/	.100000000		962.32		3.06	27.78	.15	1149.17		.03	
						13.04	D .65					
FIRE 05		.500		3777.58	1073.93	4851.51	126.02	4723.38	326.90	33.74		129.84
#100		.362952500		1873.86		36.23	55.71	1.81	1816.34	326.90	33.68	129.84
/	/	.197826500		1903.72		6.05	70.31	.30	2907.04		.06	
						42.28	D 2.11					
FIRE 09		.500		6676.37	1073.93	7750.30	195.67	7551.88	364.47	37.70		144.78
#101		.404666000		2089.22		40.39	62.12	2.02	2025.08	364.47	37.55	144.78
/	/	.476677500		4587.15		14.58	133.55	.73	5526.80		.15	
						54.97	D 2.75					
FIRE 91 (2016)		.500		7671.35	1073.93	8745.28	210.17	8532.03				166.19
#102 NO RLBK		.464501500		2859.61		46.37	71.30	2.32	2785.99			166.19
/	/	.500000000		4811.74		15.30	138.87	.76	5746.04			
						61.67	D 3.08					
GENERAL		2.600		38443.58	5584.44	44028.02	1121.28	42889.79	2341.78	242.07		930.19
#103		2.600000000		13423.35		259.54	399.11	12.98	13011.26	2341.78	241.24	930.19
/	/	2.600000000		25020.23		79.52	722.17	3.97	29878.53		.83	
						339.06	D 16.95					
A L L	L E V I E S				9,021.01		1,696.27			3,123.21		1,406.78
				58,047.49					65,346.69		322.82	
	CLASS-1						603.59	19.63		3,123.21		1,406.78
				20,762.33		392.51			20,139.11		321.75	
	CLASS-2						1,092.68	5.91				
				37,285.16		118.51			45,207.58		1.07	
							D 25.54					
	4.200					67,068.50						
		3.9320	AGR-RES						.00	PREVIOUSLY ADVANCED		
		3.8744	COM-IND						65,346.69	BALANCE		

511.02 Delinquent Tax Receipts--included in figures shown above

LOUDON TWP

TOWNSHIP

41

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Estate Tax-----

Cigarett Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 65,346.69

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----- 62,210.46

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

MONROE TWP

TOWNSHIP 4J

	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	FEES A/T/REA DETAC	RECEIPTS NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
CARROLLTON FIRE 2 #104 NO RLBK / /	2.000 1.850304000 2.000000000		26107.64 25515.39 592.25	8021.26	34128.90 142.15 2.54 144.69 D	836.00 617.55 218.45 7.23	33285.67 24890.73 8394.94			699.32 690.77 8.55
CARROLLTON FIRE 8 #105 / /	1.000 .364168000 .660315000		4549.38 4354.88 194.50	4010.63	8560.01 27.98 .84 28.82 D	225.63 121.54 104.09 1.44	8332.94 4231.94 4101.00	604.38 604.38	63.59 62.56 1.03	138.77 135.95 2.82
CON VALLEY CONT 1 #106 / /	1.000 .369207000 .356149000		2278.73 2376.96 98.23	630.18	2908.91 77.12 15.89 77.12 D	82.84 66.95 15.89 3.86	2822.21 2306.15 516.06	333.85 333.85	28.35 28.35	102.05 102.05
CON VALLEY FIRE ' #107 / /	1.000 .373477000 .379630000		2299.73 2404.44 104.71	630.18	2929.91 78.01 15.95 78.01 D	83.68 67.73 15.95 3.90	2842.33 2332.81 509.52	337.72 337.72	28.68 28.68	103.23 103.23
GENERAL #108 / /	.500 .500000000 .500000000		9901.17 9760.82 140.35	2367.68	12268.85 145.49 17.06 162.55 D	342.19 274.46 67.73 8.13	11918.53 9479.09 2439.44	1367.74 1367.04 .70	137.50 136.72 .78	384.65 382.51 2.14
ROAD & BRIDGE #109 / /	2.200 2.200000000 2.200000000		40513.43 40472.21 41.22	10209.78	50723.21 628.52 2.80 631.32 D	1412.67 1133.21 279.46 31.57	49278.97 39307.57 9971.40	5640.49 5640.49	550.28 546.84 3.44	1438.80 1429.39 9.41
A L L L E V I E S				25,869.71		2,983.01		8,284.18		2,866.82
CLASS-1			85,650.08			2,281.44	108,480.65	8,283.48	808.40	2,843.90
CLASS-2			84,884.70		1099.27	701.57	82,548.29	.70	803.15	22.92
			765.38		23.24		25,932.36		5.25	
					D	56.13				
	7.700				111,519.79					
		5.6570 AGR-RES					.00 PREVIOUSLY ADVANCED			
		6.0960 COM-IND					108,480.65 BALANCE			

1,122.51 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----- 108,480.65

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----- 103,146.87

Fire
 2822.21
 2842.33
5664.54

 111519.79
-5664.54
 105855.25

 105855.25
 -2983.01
-56.13
 102816.11

 102816.11
-5333.78
 97482.33

 97482.33
+5664.54
 103146.87

-----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		505.19	3250.50	3755.69	89.86	3665.00	39.65	3.52	13.97	
#110	.032630800		269.51		16.52	7.70	.83	260.98	39.65	3.51	13.97
/ /	.044820800		235.68		.02	82.16		3404.02		.01	
					16.54 D	.83					
FIRE 03	1.800		15617.99	14368.41	29986.40	749.55	29208.65	1354.89	107.68	343.48	
#111	1.272985200		9254.57		564.06	260.64	28.20	8965.73	1354.89	107.68	343.48
/ /	1.234639800		6363.42			488.91		20242.92			
					564.06 D	28.20					
GENERAL	.500		6758.62	4063.13	10821.75	275.79	10533.30	607.65	53.93	214.17	
#112	.500000000		4129.54		252.99	117.95	12.65	3998.94	607.65	53.83	214.17
/ /	.500000000		2629.08		.20	157.84	.01	6534.36		.10	
					253.19 D	12.66					
ROAD & BRIDGE	1.900		23605.69	15166.66	38772.35	977.72	37752.54	2022.25	160.71	512.66	
#113	1.900000000		13812.96		841.89	389.02	42.09	13381.85	2022.25	160.71	512.66
/ /	1.900000000		9792.73			588.70		24370.69			
					841.89 D	42.09					
ROADS 79	.900		4037.66	7184.21	11221.87	271.47	10945.75	223.31	17.75	56.61	
#114	.209808900		1525.30		92.97	42.96	4.65	1477.69	223.31	17.75	56.61
/ /	.487452600		2512.36			228.51		9468.06			
					92.97 D	4.65					
A L L L E V I E S				44,032.91		2,364.39		4,247.75		1,140.89	
			50,525.15					92,105.24	343.59		
	CLASS-1					818.27	88.42	4,247.75		1,140.89	
			28,991.88		1768.43			28,085.19	343.48		
	CLASS-2					1,546.12	.01				
			21,533.27		.22			64,020.05		.11	
					D	88.43					
	5.500				94,558.06						
		3.9153	AGR-RES					.00	PREVIOUSLY ADVANCED		
		4.1668	COM-IND					92,105.24	BALANCE		

1,768.65 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-----

Total Additional Receipts-----

Total All Receipts----- 92,105.24

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----- 89,379.29

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

PERRY 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
CE 07	.500		11044.33	1421.44	12465.77	297.65					163.45
#115 NO RLBK	.498739500		3790.42		91.49	93.17	4.57				163.45
/ /	.500000000		7253.91		1.01	204.48	.06				
					92.50	D 4.63					
FIRE 02	1.000		22088.65	2842.89	24931.54	595.31					326.90
#116 NO RLBK	.997479000		7580.84		182.98	186.35	9.15				326.90
/ /	1.000000000		14507.81		2.01	408.96	.10				
					184.99	D 9.25					
FIRE 03 (2013)	1.000		18795.62	2842.89	21638.51	539.03					280.42
#117	.855673000		5551.19		156.96	159.85	7.85				280.42
/ /	.912917000		13244.43		1.84	379.18	.09				
					158.80	D 7.94					
GENERAL	1.400		29393.44	3980.05	33373.49	834.09					458.81
#118	1.400000000		9082.50		256.81	261.54	12.84				458.81
/ /	1.400000000		20310.94		2.81	572.55	.14				
					259.62	D 12.98					
ROAD & BRIDGE	1.300		27293.90	3695.76	30989.66	774.51					426.04
#119	1.300000000		8433.75		238.47	242.86	11.92				426.04
/ /	1.300000000		18860.15		2.61	531.65	.13				
					241.08	D 12.05					
A L L L E V I E S				14,783.03		3,040.59					1,655.62
			108,615.94								
	CLASS-1					943.77	46.33				1,655.62
			34,438.70		926.71						
	CLASS-2					2,096.82	.52				
			74,177.24		10.28						
						D 46.85					
	5.200				123,398.97						
		5.0517	AGR-RES								.00 PREVIOUSLY ADVANCED
		5.1129	COM-IND								120,311.53 BALANCE

936.99 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-----

 Total Additional Receipts-----

 Total All Receipts----- 120,311.53

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----- 117,215.70

-----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		1280.78	129.62	1410.40	38.28		1368.74	154.21	17.24	39.10
#120	.100000000		1223.27		67.13	33.79	3.36	1186.12	154.21	17.24	39.10
/ /	.100000000		57.51		.55	4.49	.02	182.62			
					67.68	D 3.38					
FIRE 02	1.000		8721.67	1296.18	10017.85	270.35		9724.47	1048.95	117.27	265.96
#121	.680227000		8321.04		456.66	229.83	22.83	8068.38	1048.95	117.27	265.96
/ /	.696625000		400.63		3.84	40.52	.20	1656.09			
					460.50	D 23.03					
FIRE 88	.600		3108.14	777.71	3885.85	103.52		3774.28	365.37	40.85	92.64
#122	.236934000		2898.34		159.06	80.05	7.95	2810.34	365.37	40.85	92.64
/ /	.364807800		209.80		2.01	23.47	.10	963.94			
					161.07	D 8.05					
GENERAL	1.300		16650.18	1685.03	18335.21	497.58		17793.63	2004.69	224.11	508.28
#123	1.300000000		15902.56		872.73	439.24	43.64	15419.68	2004.69	224.11	508.28
/ /	1.300000000		747.62		7.17	58.34	.36	2373.95			
					879.90	D 44.00					
GENERAL	.300		365.53	76.19	441.72	12.17		428.97	43.74	7.71	23.27
#124	.300000000		332.50		11.64	9.60	.58	322.32	43.74	7.71	23.27
/ /	.300000000		33.03			2.57		106.65			
					11.64	D .58					
ROAD & BRIDGE	.900		11527.06	1166.56	12693.62	344.48		12318.68	1387.85	155.16	351.88
#125	.900000000		11009.47		604.20	304.09	30.21	10675.17	1387.85	155.16	351.88
/ /	.900000000		517.59		4.96	40.39	.25	1643.51			
					609.16	D 30.46					
ROAD & BRIDGE 201	2.000		27046.37	2592.36	29638.73	717.01		28858.80			726.54
#126 NO RLBK	1.858224000		25917.03		1247.48	627.86	62.37	25226.80			726.54
/ /	1.963738000		1129.34		10.82	89.15	.55	3632.00			
					1258.30	D 62.92					
ROADS 02	2.690		23461.30	3486.72	26948.02	727.24		26158.84	2821.68	315.45	715.44
#127	1.829810630		22383.61		1228.41	618.26	61.42	21703.93	2821.68	315.45	715.44
/ /	1.873921250		1077.69		10.33	108.98	.52	4454.91			
					1238.74	D 61.94					
A L L L E V I E S				11,210.37		2,710.63			7,826.49		2,723.11
			92,161.03					100,426.41		877.79	
	CLASS-1					2,342.72	232.36		7,826.49		2,723.11
			87,987.82		4647.31			85,412.74		877.79	
	CLASS-2					367.91	2.00				
			4,173.21		39.68			15,013.67			
						D 234.36					
	8.890				103,371.40						
		7.2051 AGR-RES						.00	PREVIOUSLY ADVANCED		
		7.4990 COM-IND						100,426.41	BALANCE		

4,686.99 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----- 100,426.41

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----- 96,475.81

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

UNION TWP						TOWNSHIP 4N				
						F E E S				
	TX/RT MILLS	EF/RT MILLS	REAL RECEIPTS	PERS-PROP RECEIPTS	TOTAL RECEIPTS	A/T/REA DETAC	R E C E I P T S			
						NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD	
FIRE 06	.400		3382.28	2799.56	6181.84	157.49	6019.74	352.58	36.18	112.05
#128	.313300000		2334.35		91.91	66.81	4.60	2262.94	352.58	36.18
/ /	.201634800		1047.93		.28	90.68	.01	3756.80		
						92.19 D	4.61			
GENERAL	2.700		34149.60	18897.00	53046.60	1351.83	51654.98	3038.55	311.79	965.67
#129	2.700000000		20117.26		792.07	575.77	39.60	19501.89	3038.55	311.79
/ /	2.700000000		14032.34		3.75	776.06	.19	32153.09		
						795.82 D	39.79			
ROAD MAINTENANCE	2.450		32555.43	17147.28	49702.71	1190.54	48478.55			815.67
#130 NO RLBK	2.280609450		19822.38		669.04	486.34	33.45	19302.59		815.67
2016/ /	2.450000000		12733.05		3.40	704.20	.17	29175.96		
						672.44 D	33.62			
A L L L E V I E S				38,843.84		2,699.86		3,391.13		1,893.39
			70,087.31				106,153.27		347.97	
	CLASS-1					1,128.92	77.65	3,391.13		1,893.39
			42,273.99		1553.02			41,067.42		347.97
	CLASS-2					1,570.94	.37			
			27,813.32		7.43			65,085.85		
						D	78.02			
	5.550				108,931.15					
		5.2939 AGR-RES						.00 PREVIOUSLY ADVANCED		
		5.3516 COM-IND						106,153.27 BALANCE		

1,560.45 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----- 106,153.27

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----- 103,116.50

-----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	R E C E I P T S				
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
FIRE 01 (2011)		.300		2828.57	4242.03	7070.60	175.64		6893.18	285.09	30.39	65.83
#131		.257740500		1924.46		33.96	54.34	1.70	1868.42	285.09	30.39	65.83
/	/	.242993700		904.11		1.57	121.30	.08	5024.76			
						35.53	D 1.78					
GENERAL		1.300		14543.54	18382.12	32925.66	821.38		32095.30	1437.93	153.31	332.05
#132		1.300000000		9706.62		171.28	274.06	8.56	9424.00	1437.93	153.31	332.05
/	/	1.300000000		4836.92		8.40	547.32	.42	22671.30			
						179.68	D 8.98					
ROAD & BRIDGE		1.400		15662.28	19796.13	35458.41	884.57		34564.16	1548.54	165.10	357.60
#133		1.400000000		10453.29		184.45	295.14	9.22	10148.93	1548.54	165.10	357.60
/	/	1.400000000		5208.99		9.05	589.43	.46	24415.23			
						193.50	D 9.68					
A L L	L E V I E S				42,420.28		1,881.59			3,271.56		755.48
				33,034.39					73,552.64		348.80	
	CLASS-1						623.54	19.48		3,271.56		755.48
				22,084.37		389.69			21,441.35		348.80	
	CLASS-2						1,258.05	.96				
				10,950.02		19.02			52,111.29			
						D	20.44					
	3.000					75,454.67						
		2.9577	AGR-RES						.00	PREVIOUSLY ADVANCED		
		2.9429	COM-IND						73,552.64	BALANCE		

408.71 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----- 73,552.64

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----- 69,701.50

-----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	943433.44	272967.64		31487.29	1183675.87	79173.57	8585.55		27761.19
				D	1237.92					
				1216401.08						

Rollbacks
 79173.57
 8585.55
27761.19
 115520.31

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		12201.82	1062.43	13264.25	367.62	12883.43	1268.27	207.27	854.49
#134	2.400000000		9505.35		263.97	278.90	9213.25	1268.27	207.27	854.49
/ /	2.400000000		2696.47			88.72	3670.18			
					263.97 D	13.20				

A L L	L E V I E S									
			12,201.82	1,062.43		367.62	12,883.43	1,268.27	207.27	854.49
	CLASS-1		9,505.35		263.97	278.90	9,213.25	1,268.27	207.27	854.49
	CLASS-2		2,696.47			88.72	3,670.18			
	2.400				D	13.20				
		2.4000 AGR-RES			13,264.25			.00 PREVIOUSLY ADVANCED		
		2.4000 COM-IND					12,883.43 BALANCE			

263.97 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----- 12,883.43

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----- 9,210.79

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

MINERVA CORP

CORPORATION 5B

		TX/RT		REAL	PERS-PROP	TOTAL	FEES		RECEIPTS			
		MILLS	EF/RT	RECEIPTS	RECEIPTS	RECEIPTS	A/T/REA	DETAC	NET-OF-FEES	NON-BUSI	OWNER OC	HOMESTEAD
GENERAL		2.400		24788.16	1977.16	26765.32	707.13		26019.20	1753.79	289.61	1199.10
#135		2.400000000		12849.15		674.54	379.20		12436.22	1753.79	289.61	1199.10
	/ /	2.400000000		11939.01		105.23	327.93		13582.98			
						779.77	D	38.99				
REC 89		1.200		6619.12	988.58	7607.70	197.42		7400.70	416.48	68.78	284.76
#136		.569938800		3051.34		160.19	90.05		2953.28	416.48	68.78	284.76
	/ /	.717201600		3567.78		31.45	107.37		4447.42			
						191.64	D	9.58				
SENIOR CENTER 06		.300		2688.13	247.14	2935.27	77.26		2853.85	185.65	30.66	126.93
#137		.254050800		1360.13		71.40	40.14		1316.42	185.65	30.66	126.93
	/ /	.266956200		1328.00		11.71	37.12		1537.43			
						83.11	D	4.16				
SENIOR CENTER 91		.300		1680.08	247.14	1927.22	49.97		1874.84	104.50	17.26	71.45
#138		.143006400		765.63		40.19	22.60		741.02	104.50	17.26	71.45
	/ /	.183825000		914.45		8.06	27.37		1133.82			
						48.25	D	2.41				
2015 RECREATIONAL		1.000		9696.69	823.82	10520.51	257.89		10248.76			423.10
#139 NO RLBK		.846836000		5254.81		238.01	133.80		5109.11			423.10
2015/ /		.892914000		4441.88		39.15	124.09		5139.65			
						277.16	D	13.86				
A L L L E V I E S					4,283.84		1,289.67			2,460.42		2,105.34
				45,472.18					48,397.35		406.31	
		CLASS-1					665.79	59.22		2,460.42		2,105.34
				23,281.06		1184.33			22,556.05		406.31	
		CLASS-2					623.88	9.78				
				22,191.12		195.60			25,841.30			
							D	69.00				
		5.200				49,756.02						
			4.2137	AGR-RES					.00	PREVIOUSLY ADVANCED		
			4.4608	COM-IND					48,397.35	BALANCE		

1,379.93 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----- 48,397.35

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----- 42,877.08

-----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	RECEIPTS				
		MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
FIRE 2011		1.000		20327.07	6144.81	26471.88	699.35		25751.75	1776.27	305.15	840.01
#140		.918050000		12817.54		268.14	370.65	13.41	12433.48	1776.27	303.68	831.46
2011/	/	1.000000000		7509.53		147.41	328.70	7.37	13318.27		1.47	8.55
						415.55	D 20.78					
FIRE 2018		2.000		47473.73	12289.61	59763.34	1464.88		58254.51			1828.32
#141 NO RLBK		1.999822000		32451.74		584.09	807.41	29.20	31615.13			1811.21
2018/	/	2.000000000		15021.99		294.82	657.47	14.75	26639.38			17.11
						878.91	D 43.95					
FIRE 81		1.500		15528.07	9217.21	24745.28	636.91		24092.55	1237.01	212.77	586.56
#142		.639340500		8926.29		186.73	258.13	9.34	8658.82	1237.01	211.48	579.04
/	/	.879120000		6601.78		129.59	378.78	6.48	15433.73		1.29	7.52
						316.32	D 15.82					
GENERAL		2.300		49383.84	14133.05	63516.89	1684.69		61781.66	4450.10	764.18	2102.75
#143		2.300000000		32111.93		671.76	928.60	33.59	31149.74	4450.10	760.80	2083.07
/	/	2.300000000		17271.91		339.04	756.09	16.95	30631.92		3.38	19.68
						1010.80	D 50.54					
LIGHTS (1988)		1.200		18080.19	7373.77	25453.96	660.95		24774.62	1394.08	239.91	661.70
#144		.720519600		10059.68		210.44	290.90	10.52	9758.26	1394.08	238.34	652.56
/	/	1.068044400		8020.51		157.44	370.05	7.87	15016.36		1.57	9.14
						367.88	D 18.39					
A L L L E V I E S					49,158.45		5,146.78			8,857.46		6,019.34
			150,792.90						194,655.09		1,522.01	
		CLASS-1					2,655.69	96.06		8,857.46		5,957.34
			96,367.18			1921.16			93,615.43		1,514.30	
		CLASS-2					2,491.09	53.42				62.00
			54,425.72			1068.30			101,039.66		7.71	
							D 149.48					
		8.000				199,951.35						
		6.5776	AGR-RES						.00	PREVIOUSLY ADVANCED		
		7.2471	COM-IND						194,655.09	BALANCE		

2,989.46 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----- 40.43

 Total Additional Receipts----- 40.43

 Total All Receipts----- 194,695.52

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----- 184,621.65

-----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		2049.26	170.48	2219.74	62.74		2153.29	241.15	35.51	166.07
#145		1.616696000		1610.83		8.57	48.33	.43	1562.07	238.36	35.51	166.07
	/ /	2.000000000		438.43		65.67	14.41	3.28	591.22	2.79		
						74.24	D 3.71					
CE 96		5.000		3884.52	426.20	4310.72	120.49		4182.19	437.53	64.25	300.54
#146		2.925785000		2915.17		15.51	87.46	.78	2826.93	431.37	64.25	300.54
	/ /	4.421900000		969.35		145.19	33.03	7.26	1355.26	6.16		
						160.70	D 8.04					
FIRE 85		1.000		604.56	85.24	689.80	19.21		669.36	68.42	10.05	47.01
#147		.457678000		456.02		2.43	13.68	.12	442.22	67.48	10.05	47.01
	/ /	.677597000		148.54		22.25	5.53	1.11	227.14	.94		
						24.68	D 1.23					
FIRE 99		1.260		1106.81	107.40	1214.21	34.20		1177.95	129.18	19.01	88.92
#148		.865665360		862.53		4.59	25.88	.23	836.42	127.63	19.01	88.92
	/ /	1.114318800		244.28		36.59	8.32	1.83	341.53	1.55		
						41.18	D 2.06					
GENERAL		2.200		2674.29	187.53	2861.82	81.62		2776.00	327.43	48.32	225.99
#149		2.200000000		2192.01		11.66	65.76	.58	2125.67	324.37	48.32	225.99
	/ /	2.200000000		482.28		72.24	15.86	3.62	650.33	3.06		
						83.90	D 4.20					
A L L L E V I E S					976.85		318.26			1,203.71		828.53
			10,319.44						10,958.79		177.14	
		CLASS-1					241.11	2.14		1,189.21		828.53
			8,036.56			42.76			7,793.31		177.14	
		CLASS-2					77.15	17.10		14.50		
			2,282.88			341.94			3,165.48			
							D 19.24					
		11.460				11,296.29						
		8.0655	AGR-RES						.00	PREVIOUSLY ADVANCED		
		10.4137	COM-IND						10,958.79	BALANCE		

384.70 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----- 10,958.79

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----- 9,852.25

-----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)	1.800		742.24	118.22	860.46	26.29	829.71	113.03	16.61	125.75
#150	1.645360200		725.59		88.59	23.12	4.43	698.04	113.03	125.75
/ /	1.737914400		16.65		.70	3.17	.03	131.67		
					89.29 D	4.46				
FIRE 2014	1.800		872.48	118.22	990.70	26.31	959.92			125.75
#151 NO RLBK	1.645360200		855.23		88.59	23.12	4.43	827.68		125.75
2014/ /	1.800000000		17.25		.72	3.19	.04	132.24		
					89.31 D	4.47				
GENERAL	2.400		1081.38	157.62	1239.00	37.98	1194.51	164.87	24.23	183.42
#152	2.400000000		1058.38		129.22	33.72	6.46	1018.20	164.87	183.42
/ /	2.400000000		23.00		.96	4.26	.05	176.31		
					130.18 D	6.51				
A L L L E V I E S				394.06		90.58		277.90		434.92
			2,696.10				2,984.14		40.84	434.92
CLASS-1					306.40	79.96	15.32	2,543.92		40.84
CLASS-2			2,639.20			10.62	.12			
			56.90		2.38			440.22		
					D	15.44				
6.000					3,090.16					
	5.6906	AGR-RES						.00	PREVIOUSLY ADVANCED	
	5.9379	COM-IND						2,984.14	BALANCE	

308.78 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----- 723.96

 Total Additional Receipts----- 723.96

 Total All Receipts----- 3,708.10

 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----- 3,216.99

-----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		288.37	174.90	463.27	12.66		450.45	36.02	5.53		32.47
#153		.342938000		232.15		3.10	7.21	.16	224.78	36.02	5.45		32.47
	/ /	.409578000		56.22			5.45		225.67		.08		
						3.10 D	.16						
CE 76		1.900		273.96	166.16	440.12	12.03		427.94	34.22	5.25		30.85
#154		.325791100		220.54		2.95	6.85	.15	213.54	34.22	5.18		30.85
	/ /	.389099100		53.42			5.18		214.40		.07		
						2.95 D	.15						
GENERAL		2.400		1954.09	209.88	2163.97	63.20		2099.68	252.10	38.62		227.23
#155		2.400000000		1624.62		21.72	50.48	1.09	1573.05	252.10	38.16		227.23
	/ /	2.400000000		329.47			12.72		526.63		.46		
						21.72 D	1.09						
A L L	L E V I E S				550.94		87.89			322.34			290.55
				2,516.42					2,978.07		49.40		
	CLASS-1						64.54	1.40		322.34			290.55
				2,077.31		27.77			2,011.37		48.79		
	CLASS-2						23.35						
				439.11					966.70		.61		
							D	1.40					
		6.300				3,067.36							
			3.0686	AGR-RES					.00	PREVIOUSLY ADVANCED			
			3.1985	COM-IND					2,978.07	BALANCE			

27.77 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----- 2,978.07

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----- 2,033.16

-----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		387.90	126.98	514.88	13.97	500.30	45.55	8.03		24.24
#156		.312439500		346.29		12.12	9.99	.61	335.69	45.55	8.03	24.24
/	/	.377944500		41.61			3.98		164.61			
						12.12	D .61					
CURRENT EX 02		3.500		2696.63	888.88	3585.51	97.23	3484.07	316.39	55.76		168.36
#157		2.170192500		2405.34		84.22	69.42	4.21	2331.71	316.39	55.76	168.36
/	/	2.645611500		291.29			27.81		1152.36			
						84.22	D 4.21					
CURRENT EX 03		3.000		2327.44	761.90	3089.34	83.80	3001.90	273.30	48.17		145.43
#158		1.874637000		2077.76		72.75	59.96	3.64	2014.16	273.30	48.17	145.43
/	/	2.267667000		249.68			23.84		987.74			
						72.75	D 3.64					
CURRENT EX 06		3.000		2695.33	761.90	3457.23	94.24	3358.77	317.19	55.90		168.79
#159		2.175687000		2411.43		84.43	69.59	4.22	2337.62	317.19	55.90	168.79
/	/	2.578419000		283.90			24.65		1021.15			
						84.43	D 4.22					
CURRENT EX 2012		2.000		1843.28	507.93	2351.21	64.14	2284.18	216.83	38.22		115.38
#160		1.487320000		1648.48		57.72	47.58	2.89	1598.01	216.83	38.22	115.38
/	/	1.769248000		194.80			16.56		686.17			
						57.72	D 2.89					
FIRE 2005		2.500		2228.15	634.91	2863.06	78.11	2781.43	264.32	46.59		140.66
#161		1.813072500		2009.53		70.36	58.00	3.52	1948.01	264.32	46.59	140.66
/	/	1.985572500		218.62			20.11		833.42			
						70.36	D 3.52					
GENERAL		2.000		2436.91	507.93	2944.84	81.13	2859.83	291.58	51.39		155.16
#162		2.000000000		2216.70		77.61	63.97	3.88	2148.85	291.58	51.39	155.16
/	/	2.000000000		220.21			17.16		710.98			
						77.61	D 3.88					
POLICE 97		4.000		1959.31	1015.86	2975.17	79.07	2893.14	222.57	39.23		118.44
#163		1.526660000		1692.08		59.25	48.83	2.96	1640.29	222.57	39.23	118.44
/	/	2.427088000		267.23			30.24		1252.85			
						59.25	D 2.96					
2015 FIRE		5.000		5259.10	1269.83	6528.93	160.67	6361.03				289.24
#164 NO RLBK		3.728375000		4771.71		144.69	119.26	7.23	4645.22			289.24
/	/	4.426565000		487.39			41.41		1715.81			
						144.69	D 7.23					
A L L	L E V I E S				6,476.12		752.36			1,947.73		1,325.70
				21,834.05					27,524.65	343.29		
	CLASS-1						546.60	33.16		1,947.73		1,325.70
				19,579.32		663.15			18,999.56	343.29		
	CLASS-2						205.76					
				2,254.73					8,525.09			
							D 33.16					
		25.500				28,310.17						
		17.0879	AGR-RES						.00	PREVIOUSLY	ADVANCED	
		20.4777	COM-IND						27,524.65	BALANCE		

663.15 Delinquent Tax Receipts--included in figures shown above

MAGNOLIA CORP

CORPORATION 5H

 ADDITIONAL
 SOURCES OF RECEIPTS

 ADDITIONAL
 DEDUCTIONS

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

 Total Additional Receipts-----

 Total All Receipts----- 27,524.65

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----- 26,674.77

-----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	245832.91	62902.69		8053.16	300381.52	16337.83	2746.26		11858.87
				D	300.92					
				308735.60						

Rollbacks
 16337.83
 2746.26
11858.87
 30942.96

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 12.13 38.38 50.51 1.29 49.22 4.16
 #165 .834243000 8.39 .30 8.09 4.16
 / / .830192000 3.74 .99 41.13
 D

STARK COUNTY DIST .700 8.50 26.87 35.37 .90 34.47 2.91
 #166 .583970100 5.88 .21 5.67 2.91
 2012/ / .581134400 2.62 .69 28.80
 D

 A L L L E V I E S 65.25 2.19 7.07
 20.63 83.69
 CLASS-1 .51 7.07
 14.27 13.76
 CLASS-2 1.68
 6.36 69.93
 D
 1.700 85.88
 1.4181 AGR-RES .00 PREVIOUSLY ADVANCED
 1.4112 COM-IND 83.69 BALANCE

STARK COUNTY LIBRARY

OTHER

6A

ADDITIONAL SOURCES OF RECEIPTS

ADDITIONAL DEDUCTIONS

Other-----

Estate Tax-----

Cigarette Tax-----

Special Assessments-----

Total Additional Receipts-----

Total All Receipts----- 83.69

Other-----

County Health Dept-----

Personal Property Reimb Admin Fee-----

Election Expenses----- 20.26

Advertising Delinquent-----

Total Additional Deductions----- 20.26

Total All Deductions----- 20.26

ADVANCES-----

NET DISTRIBUTION----- 63.43

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

HARRISON HILLS LIB
F E E S

OTHER 6B

 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 1.000 203.76 12.03 215.79 5.31 210.48 5.50 .76 3.18
 #167 .816587000 16.15 .60 15.55 5.50 .76 3.18
 / / .987847000 187.61 4.71 194.93

 D

A L L L E V I E S 12.03 5.31 210.48 5.50 .76 3.18
 CLASS-1 203.76 .60 15.55 5.50 .76 3.18
 CLASS-2 16.15 4.71 194.93
 187.61
 D
 1.000 215.79
 .8165 AGR-RES .00 PREVIOUSLY ADVANCED
 .9878 COM-IND 210.48 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----- 210.48

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION-----

210.48

-----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
GREAT TRAIL (BROW	2.000		91725.35	10826.27	102551.62	2803.28	99666.52	11182.07	1376.22	3458.95
#168	1.839224000		81085.94		1326.08	2287.81	66.30	78731.83	11174.21	1375.47
2012/ /	2.000000000		10639.41		310.31	515.47	15.52	20934.69	7.86	9.28
					1636.39	D 81.82				

A L L L E V I E S											
			91,725.35	10,826.27		2,803.28		99,666.52	11,182.07	1,376.22	3,458.95
	CLASS-1					2,287.81	66.30		11,174.21		3,449.67
			81,085.94		1326.08			78,731.83		1,375.47	
	CLASS-2					515.47	15.52		7.86		9.28
			10,639.41		310.31			20,934.69		.75	
					D	81.82					
	2.000				102,551.62						
		1.8392	AGR-RES					.00	PREVIOUSLY ADVANCED		
		2.0000	COM-IND					99,666.52	BALANCE		

1,636.39 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-----

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

Total Additional Receipts-----

Total Additional Deductions-----

Total All Receipts----- 99,666.52

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 99,666.52

-----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	35726.39	3295.26	39021.65	1026.26	37940.45	2449.46	404.49	1674.75	
#169	3.351996000	17945.96		942.10	529.62	47.11	17369.23	2449.46	404.49	
2012/ /	3.574252000	17780.43		156.72	496.64	7.83	20571.22			
				1098.82	D 54.94					

A L L L E V I E S										
		35,726.39	3,295.26		1,026.26		2,449.46		404.49	1,674.75
	CLASS-1				529.62	47.11	2,449.46		404.49	1,674.75
	CLASS-2	17,945.96		942.10	496.64	7.83				
		17,780.43		156.72			20,571.22			
				D	54.94					
	4.000			39,021.65						
	3.3519	AGR-RES					.00	PREVIOUSLY ADVANCED		
	3.5742	COM-IND					37,940.45	BALANCE		

1,098.82 Delinquent Tax Receipts--included in figures shown above

SANDY CREEK JOINT FIRE

OTHER

6D

 ADDITIONAL
 SOURCES OF RECEIPTS

 ADDITIONAL
 DEDUCTIONS

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

 Total Additional Receipts-----

 Total All Receipts----- 37,940.45

Other-----
 County Health Dept-----
 Personal Property Reimb Admin Fee-----
 Election Expenses----- 1,123.81
 Advertising Delinquent-----
 Total Additional Deductions----- 1,123.81

 Total All Deductions----- 1,123.81

ADVANCES-----

NET DISTRIBUTION----- 36,816.64

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

QUAD AMB						OTHER				6E	
						FEES					
	TX/RT	EF/RT	REAL	PERS-PROP	TOTAL	A/T/REA	RECEIPTS				
	MILLS	MILLS	RECEIPTS	RECEIPTS	RECEIPTS	DETAC	NET-OF-FEES	NON-BUSI	OWNER	OC	HOMESTEAD
QUAD AMB 03	2.000		18046.28	3100.29	21146.57	569.76	20531.30	2142.14	251.41		594.68
#170	1.269150000		16931.85		901.27	469.42	16417.37	2142.14	251.41		594.68
/ /	1.626432000		1114.43		8.97	100.34	4113.93				
					910.24	D 45.51					
QUAD AMB 06	5.000		51217.73	7750.72	58968.45	1593.87	57244.56	6127.34	719.13		1701.01
#171	3.630260000		48431.65		2577.99	1342.71	46960.04	6127.34	719.13		1701.01
/ /	4.066080000		2786.08		22.41	251.16	10284.52				
					2600.40	D 130.02					
A L L L E V I E S				10,851.01		2,163.63		8,269.48			2,295.69
	CLASS-1		69,264.01			1,812.13	77,775.86	8,269.48	970.54		2,295.69
	CLASS-2		65,363.50		3479.26		63,377.41		970.54		
			3,900.51		31.38	351.50	14,398.45				
					D	175.53					
	7.000				80,115.02						
	4.8993	AGR-RES					.00	PREVIOUSLY ADVANCED			
	5.6924	COM-IND					77,775.86	BALANCE			

3,510.64 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----- 77,775.86

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

Total Additional Deductions-----

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 77,775.86

-----COUNTY AUDITOR

-----DEPUTY AUDITOR

B * M						OTHER			6Z	
----- 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
B & M	.800	44349.84	4402.31	48752.15	1186.33	47530.14		.06		1436.97
#172 NO RLBK	.735576000									
/ /	.800000000									
				713.58 D	35.68					

A L L L E V I E S										
		44,349.84	4,402.31		1,186.33	47,530.14		.06		1,436.97
	.800				D 35.68					
				48,752.15						
			.7355 AGR-RES				.00 PREVIOUSLY ADVANCED			
			.8000 COM-IND			47,530.14	BALANCE			

713.58 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----- 47,530.14

Total All Deductions-----

ADVANCES-----

NET DISTRIBUTION----- 47,530.14

-----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 241289.98 29452.13 7187.00 263207.14 21913.58 2752.07 8869.54
 D 347.97
 270742.11

Rollbacks
 21913.58
 2752.07
8869.54
 11621.61

 G R A N D T O T A L S 3,668,547.03 390,624.44 1,049,838.18 375,492.90
 11,300,321.29 14,564,078.27 123,686.80
 PREVIOUSLY ADVANCED
 14,564,078.27 BALANCE
 D 14165.61
 14,968,868.32

Grand Total
 Rollbacks
 1049838.18
 123686.80
375492.90
 1549017.88