

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	29,199,669.70
Com/Ind/Min	5,310,314.73
Public Utility	12,685,214.03
TOTAL CURRENT	47,195,198.46
TOTAL DELINQUENT	2,172,671.05
LESS TIF COLLECTED	
TOTAL COLLECTED	49,367,869.51
REIMBURSEMENTS	
Non-Business Credit	2,247,153.17
Non-Business Credit Delinquent	(182.04)
Owner-Occupancy Credit	300,538.81
Owner-Occupancy Credit Delinquent	500.44
Homestead	708,268.40
Homestead Delinquent	14,368.54
TOTAL REIMBURSEMENTS	3,270,647.32
TOTAL DISTRIBUTION	46,097,222.19
DEDUCTIONS	
Aud. And Treas. Fees	770,416.74
DETAC Fee	215,798.41
Delinquent Advertising	3,075.90
Tax Collector Salary	
BOARD OF HEALTH	95,000.00
ELECTION EXPENSE	94,239.62
COURT COSTS	
TOTAL DEDUCTIONS	1,178,530.67
BALANCES	44,918,691.52
Less Refunds	51,064.83
Less Advances	428,361.79
NET DISTRIBUTION	44,439,264.90

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SENECA COUNTY

SOURCE OF RECEIPTS	GENERAL FUND	
	1.90	TOTALS
REAL PROPERTY		
Agr/Res	1,377,989.11	1,377,989.11
Com/Ind/Min	181,238.31	181,238.31
Public Utility	367,140.58	367,140.58
TOTAL CURRENT	1,926,368.00	1,926,368.00
TOTAL DELINQUENT	89,464.12	89,464.12
LESS TIF COLLECTED		
TOTAL COLLECTED	2,015,832.12	2,015,832.12
REIMBURSEMENTS		
Non-Business Credit	123,721.82	123,721.82
Non-Business Credit Delinquent	(10.84)	(10.84)
Owner-Occupancy Credit	16,506.98	16,506.98
Owner-Occupancy Credit Delinquent	28.63	28.63
Homestead	31,895.98	31,895.98
Homestead Delinquent	677.27	677.27
TOTAL REIMBURSEMENTS	172,819.84	172,819.84
TOTAL DISTRIBUTION	1,843,012.28	1,843,012.28
DEDUCTIONS		
Aud. And Treas. Fees	31,458.24	31,458.24
DETAC Fee	8,876.92	8,876.92
Delinquent Advertising	312.03	312.03
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	40,647.19	40,647.19
BALANCES	1,802,365.09	1,802,365.09
Less Refunds	2,166.09	2,166.09
Less Advances		
NET DISTRIBUTION	1,800,199.00	1,800,199.00

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SENECA COUNTY FUNDS
9011-0901-5182.00

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR

SOURCE OF RECEIPTS	1976 MRDD 0.20	1985 MRDD 0.50	1988 MRDD 1.00	1991 MRDD 2.00	2001 MRDD 2.00	2015 MRDD 2.50	TOTALS
REAL PROPERTY							
Agr/Res	28,695.48	111,298.63	223,545.18	446,919.88	726,840.53	1,312,456.37	2,849,756.07
Com/Ind/Min	11,778.83	37,571.60	77,414.99	154,816.90	160,128.37	200,163.60	641,874.29
Public Utility	38,646.35	96,615.82	193,231.93	386,463.93	386,463.93	483,079.84	1,584,501.80
TOTAL CURRENT	79,120.66	245,486.05	494,192.10	988,200.71	1,273,432.83	1,995,699.81	5,076,132.16
TOTAL DELINQUENT	2,885.86	10,158.21	20,653.48	41,306.79	55,447.96	95,843.33	226,295.63
LESS TIF COLLECTED							
TOTAL COLLECTED	82,006.52	255,644.26	514,845.58	1,029,507.50	1,328,880.79	2,091,543.14	5,302,427.79
REIMBURSEMENTS							
Non-Business Credit	2,572.14	9,984.74	20,057.02	40,112.01	65,249.37		137,975.28
Non-Business Credit Delinquent	(0.23)	(0.88)	(1.75)	(3.51)	(5.71)		(12.08)
Owner-Occupancy Credit	344.21	1,332.89	2,677.20	5,352.65	8,706.97		18,413.92
Owner-Occupancy Credit Delinquent	0.57	2.30	4.65	9.30	15.08		31.90
Homestead	679.65	2,571.16	5,179.97	10,359.07	16,820.96	34,277.58	69,888.39
Homestead Delinquent	14.11	54.70	109.85	219.56	357.21	729.51	1,484.94
TOTAL REIMBURSEMENTS	3,610.45	13,944.91	28,026.94	56,049.08	91,143.88	35,007.09	227,782.35
TOTAL DISTRIBUTION	78,396.07	241,699.35	486,818.64	973,458.42	1,237,736.91	2,056,536.05	5,074,645.44
DEDUCTIONS							
Aud. And Treas. Fees	1,279.74	3,989.38	8,034.47	16,066.11	20,738.12	32,639.69	82,747.51
DETAC Fee	287.09	1,010.21	2,054.07	4,108.17	5,508.14	9,511.27	22,478.95
Delinquent Advertising	12.84	43.24	88.35	176.69	215.39	337.82	874.33
Tax Collector Salary							
BOARD OF HEALTH							
ELECTION EXPENSE							
COURT COSTS							
TOTAL DEDUCTIONS	1,579.67	5,042.83	10,176.89	20,350.97	26,461.65	42,488.78	106,100.79
BALANCES	76,816.40	236,656.52	476,641.75	953,107.45	1,211,275.26	2,014,047.27	4,968,544.65
Less Refunds	136.44	436.62	899.41	1,798.72	1,879.11	2,388.96	7,539.26
Less Advances							
NET DISTRIBUTION	76,679.96	236,219.90	475,742.34	951,308.73	1,209,396.15	2,011,658.31	4,961,005.39

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have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SCHOOL OF OPPORTUNITY

9011-0901-5303.00
mickes@senecadd.org
97401

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MENTAL HEALTH & RECOVERY SVCS BD

SOURCE OF RECEIPTS	COUNSELING & SUPPORTIVE SVCS 0.70	
	TOTALS	
REAL PROPERTY		
Agr/Res	367,482.41	367,482.41
Com/Ind/Min	56,045.11	56,045.11
Public Utility	135,262.38	135,262.38
TOTAL CURRENT	558,789.90	558,789.90
TOTAL DELINQUENT	26,835.97	26,835.97
LESS TIF COLLECTED		
TOTAL COLLECTED	585,625.87	585,625.87
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	9,599.21	9,599.21
Homestead Delinquent	204.21	204.21
TOTAL REIMBURSEMENTS	9,803.42	9,803.42
TOTAL DISTRIBUTION	575,822.45	575,822.45
DEDUCTIONS		
Aud. And Treas. Fees	9,139.00	9,139.00
DETAC Fee	2,663.29	2,663.29
Delinquent Advertising	94.59	94.59
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	11,896.88	11,896.88
BALANCES	563,925.57	563,925.57
Less Refunds	668.93	668.93
Less Advances		
NET DISTRIBUTION	563,256.64	563,256.64

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

MENTAL HEALTH AND RECOVERY

9011-0901-5305.00

fiscal@mhsosw.org

61209

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SENECA COUNTY HEALTH DISTRICT

SOURCE OF RECEIPTS	2021 CURRENT EXPENSE 0.30	TOTALS
REAL PROPERTY		
Agr/Res	157,392.69	157,392.69
Com/Ind/Min	25,249.84	25,249.84
Public Utility	57,969.47	57,969.47
TOTAL CURRENT	240,612.00	240,612.00
TOTAL DELINQUENT	11,652.96	11,652.96
LESS TIF COLLECTED		
TOTAL COLLECTED	252,264.96	252,264.96
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	4,119.19	4,119.19
Homestead Delinquent	87.49	87.49
TOTAL REIMBURSEMENTS	4,206.68	4,206.68
TOTAL DISTRIBUTION	248,058.28	248,058.28
DEDUCTIONS		
Aud. And Treas. Fees	3,936.73	3,936.73
DETAC Fee	1,156.60	1,156.60
Delinquent Advertising	41.47	41.47
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE	14,175.42	14,175.42
COURT COSTS		
TOTAL DEDUCTIONS	19,310.22	19,310.22
BALANCES	228,748.06	228,748.06
Less Refunds	300.70	300.70
Less Advances		
NET DISTRIBUTION	228,447.36	228,447.36

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

BOARD OF HEALTH

9011-0901-5302.00

agaietto@senecahealthdept.org

60640

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SENECA COUNTY PARK DISTRICT

SOURCE OF RECEIPTS	2025 CURRENT EXPENSE 0.50	TOTALS
REAL PROPERTY		
Agr/Res	367,185.89	367,185.89
Com/Ind/Min	47,444.06	47,444.06
Public Utility	96,615.82	96,615.82
TOTAL CURRENT	511,245.77	511,245.77
TOTAL DELINQUENT	25,717.75	25,717.75
LESS TIF COLLECTED		
TOTAL COLLECTED	536,963.52	536,963.52
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	9,598.76	9,598.76
Homestead Delinquent	204.14	204.14
TOTAL REIMBURSEMENTS	9,802.90	9,802.90
TOTAL DISTRIBUTION	527,160.62	527,160.62
DEDUCTIONS		
Aud. And Treas. Fees	8,379.61	8,379.61
DETAC Fee	2,551.27	2,551.27
Delinquent Advertising	87.69	87.69
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE	14,175.42	14,175.42
COURT COSTS		
TOTAL DEDUCTIONS	25,193.99	25,193.99
BALANCES	501,966.63	501,966.63
Less Refunds	570.60	570.60
Less Advances		
NET DISTRIBUTION	501,396.03	501,396.03

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

PARK DISTRICT

9011-0901-5306.00

sbetts@senecacountyparks.com

61335

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ARCADIA LSD

SOURCE OF RECEIPTS	GENERAL FUND	1976 CURRENT	1991	2004	TOTALS
	4.60	EXPENSE 17.80	EMERGENCY (\$305,000) 1.36	EMERGENCY (\$440,000) 1.95	
REAL PROPERTY					
Agr/Res	1,598.53	5,177.82	472.61	677.61	7,926.57
Com/Ind/Min	6,732.14	21,806.34	1,990.34	2,853.82	33,382.64
Public Utility	1,133.24	4,385.15	335.03	480.40	6,333.82
TOTAL CURRENT	9,463.91	31,369.31	2,797.98	4,011.83	47,643.03
TOTAL DELINQUENT	10.37	33.63	3.07	4.40	51.47
LESS TIF COLLECTED					
TOTAL COLLECTED	9,474.28	31,402.94	2,801.05	4,016.23	47,694.50
REIMBURSEMENTS					
Non-Business Credit	152.63	494.38	45.11	64.67	756.79
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS	152.63	494.38	45.11	64.67	756.79
TOTAL DISTRIBUTION	9,321.65	30,908.56	2,755.94	3,951.56	46,937.71
DEDUCTIONS					
Aud. And Treas. Fees	147.85	490.04	43.72	62.66	744.27
DETAC Fee	1.04	3.36	0.31	0.44	5.15
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE	2,086.61				2,086.61
COURT COSTS					
TOTAL DEDUCTIONS	2,235.50	493.40	44.03	63.10	2,836.03
BALANCES					
Less Refunds	7,086.15	30,415.16	2,711.91	3,888.46	44,101.68
Less Advances					
NET DISTRIBUTION	7,086.15	30,415.16	2,711.91	3,888.46	44,101.68

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

ARCADIA LSD

9011-0901-5200.10 450

spridgeona@arcadia.noacsc.org

20130

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BELLEVUE CSD

SOURCE OF RECEIPTS	GENERAL FUND 4.30	PERMANENT IMPROVEMENT 0.50	1976 CURRENT EXPENSE 23.40	PERMANENT IMPROVEMENT 2.00	2009 BOND (\$23,410,000) 2.70	2011 EMERGENCY (\$925,000) 2.20	2013 BOND (\$2,800,000) 0.40	2013 EMERGENCY (\$1,350,000) 3.20	TOTALS
REAL PROPERTY									
Agr/Res	151,545.93	17,623.29	553,702.45	32,694.80	95,156.61	77,535.43	14,097.13	112,777.93	1,055,133.57
Com/Ind/Min	3,348.32	389.38	14,657.25	1,478.63	2,102.41	1,713.11	311.48	2,491.80	26,492.38
Public Utility	4,509.44	524.35	24,539.71	2,097.42	2,831.50	2,307.14	419.49	3,355.85	40,584.90
TOTAL CURRENT	159,403.69	18,537.02	592,899.41	36,270.85	100,090.52	81,555.68	14,828.10	118,625.58	1,122,210.85
TOTAL DELINQUENT	8,536.75	992.63	31,215.68	1,849.54	5,360.34	4,367.63	794.17	6,353.00	59,469.74
LESS TIF COLLECTED									
TOTAL COLLECTED	167,940.44	19,529.65	624,115.09	38,120.39	105,450.86	85,923.31	15,622.27	124,978.58	1,181,680.59
REIMBURSEMENTS									
Non-Business Credit	12,606.38	1,466.10	46,060.48	2,719.51	7,915.87	6,449.92	1,172.60	9,381.65	87,772.51
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1,330.11	154.73	4,859.77	286.95	835.15	680.55	123.80	989.77	9,260.83
Owner-Occupancy Credit Delinquent									
Homestead	1,982.56	230.56	7,245.83	427.88	1,245.20	1,014.65	184.86	1,475.76	13,807.30
Homestead Delinquent									
TOTAL REIMBURSEMENTS	15,919.05	1,851.39	58,166.08	3,434.34	9,996.22	8,145.12	1,481.26	11,847.18	110,840.64
TOTAL DISTRIBUTION	152,021.39	17,678.26	565,949.01	34,686.05	95,454.64	77,778.19	14,141.01	113,131.40	1,070,839.95
DEDUCTIONS									
Aud. And Treas. Fees	2,620.84	304.81	9,739.70	594.91	1,645.66	1,340.89	243.77	1,950.36	18,440.94
DETAC Fee	853.68	99.26	3,121.60	184.94	536.02	436.76	79.38	635.29	5,946.93
Delinquent Advertising	13.22								13.22
Tax Collector Salary									
BOARD OF HEALTH									
ELECTION EXPENSE	3,251.34								3,251.34
COURT COSTS									
TOTAL DEDUCTIONS	6,739.08	404.07	12,861.30	779.85	2,181.68	1,777.65	323.15	2,585.65	27,652.43
BALANCES	145,282.31	17,274.19	553,087.71	33,906.20	93,272.96	76,000.54	13,817.86	110,545.75	1,043,187.52
Less Refunds									
Less Advances									
NET DISTRIBUTION	145,282.31	17,274.19	553,087.71	33,906.20	93,272.96	76,000.54	13,817.86	110,545.75	1,043,187.52

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It is hereby certified that the above funds for retirement of bonds
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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

BELLEVUE CSD

9011-0901-5200.20 451

Tammy.flicker@bellevueschools.org

20360

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BUCKEYE CENTRAL LSD

	2007				
SOURCE OF RECEIPTS	GENERAL FUND 4.20	1976 CURRENT EXPENSE 25.00	1983 CURRENT EXPENSE 15.80	CLASSROOM FACILITIES 0.50	TOTALS
REAL PROPERTY					
Agr/Res	105,408.19	221,367.48	176,461.02	5,997.21	509,233.90
Com/Ind/Min	4,841.33	7,579.88	10,664.95	454.59	23,540.75
Public Utility	66,633.39	396,627.24	250,668.40	7,932.52	721,861.55
TOTAL CURRENT	176,882.91	625,574.60	437,794.37	14,384.32	1,254,636.20
TOTAL DELINQUENT	8,330.99	17,007.94	14,402.30	506.14	40,247.37
LESS TIF COLLECTED					
TOTAL COLLECTED	185,213.90	642,582.54	452,196.67	14,890.46	1,294,883.57
REIMBURSEMENTS					
Non-Business Credit	9,767.95	20,489.92	16,339.61	555.35	47,152.83
Non-Business Credit Delinquent	0.01	0.02	0.01		0.04
Owner-Occupancy Credit	954.38	2,000.46	1,597.93	54.46	4,607.23
Owner-Occupancy Credit Delinquent	14.11	29.62	23.61	0.80	68.14
Homestead	2,026.23	4,250.25	3,389.73	115.16	9,781.37
Homestead Delinquent	156.68	328.63	262.08	8.92	756.31
TOTAL REIMBURSEMENTS	12,919.36	27,098.90	21,612.97	734.69	62,365.92
TOTAL DISTRIBUTION	172,294.54	615,483.64	430,583.70	14,155.77	1,232,517.65
DEDUCTIONS					
Aud. And Treas. Fees	2,890.37	10,027.92	7,056.80	232.41	20,207.50
DETAC Fee	816.03	1,664.96	1,411.67	49.64	3,942.30
Delinquent Advertising	12.13				12.13
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE	753.23				753.23
COURT COSTS					
TOTAL DEDUCTIONS	4,471.76	11,692.88	8,468.47	282.05	24,915.16
BALANCES	167,822.78	603,790.76	422,115.23	13,873.72	1,207,602.49
Less Refunds	138.16	290.23	231.21	7.88	667.48
Less Advances					
NET DISTRIBUTION	167,684.62	603,500.53	421,884.02	13,865.84	1,206,935.01

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CAREY EVSD

	2013								
SOURCE OF RECEIPTS	GENERAL FUND 5.00	1976 CURRENT EXPENSE 24.40	1977 CURRENT EXPENSE 2.90	1979 CURRENT EXPENSE 5.00	1989 CURRENT EXPENSE 4.80	1991 CURRENT EXPENSE 7.80	2013 BOND (\$10,905,000) 4.85	CLASSROOM FACILITIES 0.50	TOTALS
REAL PROPERTY									
Agr/Res	29,513.48	42,106.57	5,004.56	10,767.46	11,682.22	18,983.74	28,627.61	1,771.91	148,457.55
Com/Ind/Min	368.54	473.58	56.28	162.97	192.13	330.39	357.48	24.51	1,965.88
Public Utility	2,224.38	10,854.94	1,290.14	2,224.38	2,135.40	3,470.03	2,157.65	222.44	24,579.36
TOTAL CURRENT	32,106.40	53,435.09	6,350.98	13,154.81	14,009.75	22,784.16	31,142.74	2,018.86	175,002.79
TOTAL DELINQUENT	1,090.26	1,555.42	184.87	397.74	431.54	701.23	1,057.55	65.41	5,484.02
LESS TIF COLLECTED									
TOTAL COLLECTED	33,196.66	54,990.51	6,535.85	13,552.55	14,441.29	23,485.39	32,200.29	2,084.27	180,486.81
REIMBURSEMENTS									
Non-Business Credit	2,450.23	3,495.22	415.38	893.65	969.63	1,575.82	2,376.37	147.08	12,323.38
Non-Business Credit Delinquent									
Owner-Occupancy Credit	212.46	303.08	36.05	77.52	84.07	136.62	206.10	12.75	1,068.65
Owner-Occupancy Credit Delinquent									
Homestead	288.61	411.83	48.89	105.30	114.27	185.64	280.01	17.30	1,451.85
Homestead Delinquent									
TOTAL REIMBURSEMENTS	2,951.30	4,210.13	500.32	1,076.47	1,167.97	1,898.08	2,862.48	177.13	14,843.88
TOTAL DISTRIBUTION	30,245.36	50,780.38	6,035.53	12,476.08	13,273.32	21,587.31	29,337.81	1,907.14	165,642.93
DEDUCTIONS									
Aud. And Treas. Fees	518.05	858.16	101.99	211.48	225.35	366.53	502.52	32.54	2,816.62
DETAC Fee	109.03	155.55	18.48	39.77	43.16	70.12	105.76	6.55	548.42
Delinquent Advertising	9.30								9.30
Tax Collector Salary									
BOARD OF HEALTH									
ELECTION EXPENSE	175.76								175.76
COURT COSTS									
TOTAL DEDUCTIONS	812.14	1,013.71	120.47	251.25	268.51	436.65	608.28	39.09	3,550.10
BALANCES									
Less Refunds	29,433.22	49,766.67	5,915.06	12,224.83	13,004.81	21,150.66	28,729.53	1,868.05	162,092.83
Less Advances									
NET DISTRIBUTION	29,433.22	49,766.67	5,915.06	12,224.83	13,004.81	21,150.66	28,729.53	1,868.05	162,092.83

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

CAREY EVSD

9011-0901-5200.50 454
mweber@careyevs.org
20850

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CLYDE EVSD

SOURCE OF RECEIPTS	GENERAL FUND 3.70	1976 CURRENT EXPENSE 20.80	1977 CURRENT EXPENSE 2.50	1989 CURRENT EXPENSE 7.50	PERMANENT IMPROVEMENT 1.50	1993 CURRENT EXPENSE 5.75	2003 BOND (\$2,500,000) 0.40	2010 EMERGENCY (\$1,265,000) 4.80	2011 EMERGENCY (\$539,000) 1.70	TOTALS
REAL PROPERTY										
Agri/Res	85,037.92	202,571.74	24,348.98	82,491.07	11,252.49	65,526.74	9,192.92	110,318.89	39,071.78	629,812.53
Com/Ind/Min	4,531.25	15,255.22	1,833.55	6,884.35	1,531.99	5,872.24	489.86	5,878.34	2,081.94	44,358.74
Public Utility	7,648.21	42,995.39	5,167.72	15,503.14	3,100.62	11,885.74	826.79	9,922.03	3,514.07	100,563.71
TOTAL CURRENT	97,217.38	260,822.35	31,350.25	104,878.56	15,885.10	83,284.72	10,509.57	126,119.26	44,667.79	774,734.98
TOTAL DELINQUENT	5,903.59	14,242.31	1,711.77	5,826.89	818.70	4,644.93	638.15	7,658.74	2,712.45	44,157.53
LESS TIF COLLECTED										
TOTAL COLLECTED	103,120.97	275,064.66	33,062.02	110,705.45	16,703.80	87,929.65	11,147.72	133,778.00	47,380.24	818,892.51
REIMBURSEMENTS										
Non-Business Credit	7,605.99	18,116.93	2,177.64	7,377.60	1,006.10	5,860.52	822.44	9,867.36	3,494.55	56,329.13
Non-Business Credit Delinquent		(0.02)								(0.02)
Owner-Occupancy Credit	915.14	2,179.70	262.07	887.65	121.06	705.15	99.02	1,187.26	420.38	6,777.43
Owner-Occupancy Credit Delinquent	7.63	18.17	2.18	7.40	1.01	5.88	0.83	9.90	3.51	56.51
Homestead	1,672.33	3,983.81	478.45	1,622.40	220.94	1,288.60	181.12	2,170.00	768.48	12,386.13
Homestead Delinquent										
TOTAL REIMBURSEMENTS	10,201.09	24,298.59	2,920.34	9,895.05	1,349.11	7,860.15	1,103.41	13,234.52	4,686.92	75,549.18
TOTAL DISTRIBUTION	92,919.88	250,766.07	30,141.68	100,810.40	15,354.69	80,069.50	10,044.31	120,543.48	42,693.32	743,343.33
DEDUCTIONS										
Aud. And Treas. Fees	1,609.29	4,292.54	515.97	1,727.62	260.63	1,372.20	173.95	2,087.70	739.41	12,779.31
DETAC Fee	589.58	1,422.45	170.96	581.97	81.76	463.93	63.71	764.89	270.88	4,410.13
Delinquent Advertising	13.97									13.97
Tax Collector Salary										
BOARD OF HEALTH										
ELECTION EXPENSE	637.12									637.12
COURT COSTS										
TOTAL DEDUCTIONS	2,849.96	5,714.99	686.93	2,309.59	342.39	1,836.13	237.66	2,852.59	1,010.29	17,840.53
BALANCES	90,069.92	245,051.08	29,454.75	98,500.81	15,012.30	78,233.37	9,806.65	117,690.89	41,683.03	725,502.80
Less Refunds										
Less Advances										
NET DISTRIBUTION	90,069.92	245,051.08	29,454.75	98,500.81	15,012.30	78,233.37	9,806.65	117,690.89	41,683.03	725,502.80

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

CLYDE-GREEN SPRINGS EVSD
9011-0901-5200.60 455
treasurer@clyde.k12.oh.us
21110

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR FOSTORIA CSD

SOURCE OF RECEIPTS	GENERAL FUND 3.30	1976 CURRENT EXPENSE 20.90	1980 CURRENT EXPENSE 5.90	1994 CURRENT EXPENSE 7.80	PERMANENT IMPROVEMENT- ONGOING 1.73	2012 EMERGENCY (\$1,687,327) 6.38	2014 SUBSTITUTE 5705.199 6.93	2015 BOND (\$9,446,893) 1.40	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY										
Agri/Res	155,102.55	435,796.46	135,113.80	213,997.36	36,385.94	299,861.58	325,711.23	66,087.22	15,894.64	1,683,950.78
Com/Ind/Min	66,548.52	297,997.05	93,008.54	136,250.40	30,219.69	128,660.16	139,751.57	28,232.52	8,734.67	929,403.12
Public Utility	45,672.88	289,261.59	81,657.56	107,954.06	23,943.66	88,300.92	95,913.04	19,376.38	6,920.13	759,000.22
TOTAL CURRENT	267,323.95	1,023,055.10	309,779.90	458,201.82	90,549.29	516,822.66	561,375.84	113,696.12	31,549.44	3,372,354.12
TOTAL DELINQUENT	28,497.88	97,267.57	30,252.07	46,201.14	8,948.15	55,096.21	59,845.62	13,081.62	3,446.61	342,636.87
LESS TIF COLLECTED										
TOTAL COLLECTED	295,821.83	1,120,322.67	340,031.97	504,402.96	99,497.44	571,918.87	621,221.46	126,777.74	34,996.05	3,714,990.99
REIMBURSEMENTS										
Non-Business Credit	14,990.25	42,118.18	13,058.56	20,681.88	3,517.19	28,980.54	31,478.86			154,825.46
Non-Business Credit Delinquent		0.02								0.02
Owner-Occupancy Credit	2,233.14	6,276.08	1,946.03	3,081.63	524.04	4,317.56	4,689.68			23,068.16
Owner-Occupancy Credit Delinquent	0.17	0.44	0.15	0.23	0.04	0.33	0.35			1.71
Homestead	8,502.28	23,893.21	7,410.97	11,734.68	1,996.38	16,441.37	17,857.51	4,126.25	992.43	92,955.08
Homestead Delinquent	116.80	328.12	101.72	161.12	27.40	225.80	245.24	56.64	13.60	1,276.44
TOTAL REIMBURSEMENTS	25,842.64	72,616.05	22,517.43	35,659.54	6,065.05	49,965.60	54,271.64	4,182.89	1,006.03	272,126.87
TOTAL DISTRIBUTION	269,979.19	1,047,706.62	317,514.54	468,743.42	93,432.39	521,953.27	566,949.82	122,594.85	33,990.02	3,442,864.12
DEDUCTIONS										
Aud. And Treas. Fees	4,616.49	17,483.34	5,306.42	7,871.51	1,552.69	8,925.18	9,694.60	1,978.48	546.10	57,974.81
DETAC Fee	2,838.09	9,693.75	3,015.04	4,603.99	892.07	5,486.99	5,960.01	1,302.49	343.31	34,135.74
Delinquent Advertising	64.67									64.67
Tax Collector Salary										
BOARD OF HEALTH										
ELECTION EXPENSE	2,570.52									2,570.52
COURT COSTS										
TOTAL DEDUCTIONS	10,089.77	27,177.09	8,321.46	12,475.50	2,444.76	14,412.17	15,654.61	3,280.97	889.41	94,745.74
BALANCES	259,889.42	1,020,529.53	309,193.08	456,267.92	90,987.63	507,541.10	551,295.21	119,313.88	33,100.61	3,348,118.38
Less Refunds										
Less Advances										
NET DISTRIBUTION	259,889.42	1,020,529.53	309,193.08	456,267.92	90,987.63	507,541.10	551,295.21	119,313.88	33,100.61	3,348,118.38

Please sign and return to this office, revised Code, Sec 321.34

It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

FOSTORIA CSD

9011-0901-5200.70 456

drussomanno@fostoriaschools.org

21910

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR HOPEWELL-LOUDON LSD

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	1976 CURRENT	1979 CURRENT	1989 CURRENT	2009	2010 BOND	TOTALS
	3.32	1.28	EXPENSE 20.20	EXPENSE 5.20	EXPENSE 4.90	EMERGENCY (\$570,000) 1.95	(\$10,975,000) 3.50	
REAL PROPERTY								
Agr/Res	269,413.70	103,870.48	884,229.01	240,105.18	232,085.16	158,240.03	284,023.73	2,171,967.29
Com/Ind/Min	51,887.32	20,004.70	159,727.51	45,549.30	55,410.54	30,475.99	54,700.84	417,756.20
Public Utility	189,146.17	72,923.84	1,150,829.17	296,253.06	279,161.50	111,094.88	199,401.09	2,298,809.71
TOTAL CURRENT	510,447.19	196,799.02	2,194,785.69	581,907.54	566,657.20	299,810.90	538,125.66	4,888,533.20
TOTAL DELINQUENT	8,600.24	3,315.83	28,050.57	7,652.12	7,579.25	5,051.36	9,066.57	69,315.94
LESS TIF COLLECTED								
TOTAL COLLECTED	519,047.43	200,114.85	2,222,836.26	589,559.66	574,236.45	304,862.26	547,192.23	4,957,849.14
REIMBURSEMENTS								
Non-Business Credit	23,571.05	9,087.64	77,343.36	21,002.63	20,301.28	13,844.46	24,849.26	189,999.68
Non-Business Credit Delinquent								
Owner-Occupancy Credit	3,161.42	1,218.83	10,373.58	2,816.98	2,722.93	1,856.94	3,332.93	25,483.61
Owner-Occupancy Credit Delinquent								
Homestead	5,013.40	1,931.92	16,454.86	4,469.10	4,319.50	2,945.42	5,285.44	40,419.64
Homestead Delinquent	56.75	21.88	186.22	50.57	48.88	33.33	59.83	457.46
TOTAL REIMBURSEMENTS	31,802.62	12,260.27	104,358.02	28,339.28	27,392.59	18,680.15	33,527.46	256,360.39
TOTAL DISTRIBUTION	487,244.81	187,854.58	2,118,478.24	561,220.38	546,843.86	286,182.11	513,664.77	4,701,488.75
DEDUCTIONS								
Aud. And Treas. Fees	8,100.04	3,122.86	34,688.78	9,200.41	8,961.29	4,757.60	8,539.28	77,370.26
DETAC Fee	854.35	329.41	2,786.42	760.16	753.02	501.80	900.68	6,885.84
Delinquent Advertising	19.17							19.17
Tax Collector Salary								
BOARD OF HEALTH								
ELECTION EXPENSE	2,419.76							2,419.76
COURT COSTS								
TOTAL DEDUCTIONS	11,393.32	3,452.27	37,475.20	9,960.57	9,714.31	5,259.40	9,439.96	86,695.03
BALANCES								
Less Refunds	475,851.49	184,402.31	2,081,003.04	551,259.81	537,129.55	280,922.71	504,224.81	4,614,793.72
Less Advances								
NET DISTRIBUTION	475,851.49	184,402.31	2,081,003.04	551,259.81	537,129.55	280,922.71	504,224.81	4,614,793.72

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

HOPEWELL- LOUDON LSD
9011-0901-5200.80 457
nbergman@hlschool.net
22350

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR LAKOTA LSD (SANDUSKY CO.)

SOURCE OF RECEIPTS	GENERAL FUND 4.60	1976 CURRENT EXPENSE 13.90	1977 CURRENT EXPENSE 5.90	1981 CURRENT EXPENSE 5.00	1987 CURRENT EXPENSE 7.00	2007 BOND (\$12,230,000) 2.30	TOTALS
REAL PROPERTY							
Agr/Res	185,519.89	265,009.10	112,502.56	100,852.16	142,783.68	92,760.17	899,427.56
Com/Ind/Min	27,506.60	40,959.18	17,396.49	15,898.67	25,240.66	13,753.29	140,754.89
Public Utility	29,626.48	89,523.41	37,999.14	32,202.68	45,083.75	14,813.24	249,248.70
TOTAL CURRENT	242,652.97	395,491.69	167,898.19	148,953.51	213,108.09	121,326.70	1,289,431.15
TOTAL DELINQUENT	23,454.44	34,470.96	14,638.62	13,299.28	20,418.17	11,727.21	118,008.68
LESS TIF COLLECTED							
TOTAL COLLECTED	266,107.41	429,962.65	182,536.81	162,252.79	233,526.26	133,053.91	1,407,439.83
REIMBURSEMENTS							
Non-Business Credit	16,956.58	24,219.75	10,281.93	9,216.92	13,049.06	8,478.50	82,202.74
Non-Business Credit Delinquent	(18.85)	(26.94)	(11.43)	(10.24)	(14.50)	(9.43)	(91.39)
Owner-Occupancy Credit	1,647.00	2,352.28	998.50	895.20	1,267.46	823.40	7,983.84
Owner-Occupancy Credit Delinquent	6.01	8.58	3.65	3.27	4.63	3.01	29.15
Homestead	2,976.16	4,250.83	1,804.91	1,617.04	2,290.04	1,487.38	14,426.36
Homestead Delinquent	39.59	56.55	24.01	21.52	30.47	19.79	191.93
TOTAL REIMBURSEMENTS	21,606.49	30,861.05	13,101.57	11,743.71	16,627.16	10,802.65	104,742.63
TOTAL DISTRIBUTION	244,500.92	399,101.60	169,435.24	150,509.08	216,899.10	122,251.26	1,302,697.20
DEDUCTIONS							
Aud. And Treas. Fees	4,152.77	6,709.85	2,848.58	2,532.07	3,644.34	2,076.37	21,963.98
DETAC Fee	2,342.78	3,443.29	1,462.25	1,328.47	2,039.77	1,171.41	11,787.97
Delinquent Advertising	54.01						54.01
Tax Collector Salary							
BOARD OF HEALTH							
ELECTION EXPENSE	988.62						988.62
COURT COSTS							
TOTAL DEDUCTIONS	7,538.18	10,153.14	4,310.83	3,860.54	5,684.11	3,247.78	34,794.58
BALANCES	236,962.74	388,948.46	165,124.41	146,648.54	211,214.99	119,003.48	1,267,902.62
Less Refunds	4,747.23	7,068.47	3,002.16	2,743.69	4,355.94	2,373.61	24,291.10
Less Advances							
NET DISTRIBUTION	232,215.51	381,879.99	162,122.25	143,904.85	206,859.05	116,629.87	1,243,611.52

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

LAKOTA LSD

9011-0901-5200.90 458
nelchert@lakotaschools.org
22760

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MOHAWK LSD

	GENERAL FUND	1976 CURRENT	1980 CURRENT	1986 CURRENT	2003 BOND	2003 BOND	2003	
SOURCE OF RECEIPTS	5.00	EXPENSE 22.90	EXPENSE 6.00	EXPENSE 3.00	(\$1,400,000) 0.15	(\$6,472,000) 0.80	CLASSROOM	TOTALS
REAL PROPERTY								
Agr/Res	297,991.09	624,712.91	178,013.36	91,309.79	8,939.74	47,677.97	13,867.35	1,262,512.21
Com/Ind/Min	4,269.29	9,574.00	3,289.49	1,795.38	128.07	683.08	349.00	20,088.31
Public Utility	187,493.38	858,719.56	224,992.04	112,496.02	5,624.78	29,998.95	18,749.32	1,438,074.05
TOTAL CURRENT	489,753.76	1,493,006.47	406,294.89	205,601.19	14,692.59	78,360.00	32,965.67	2,720,674.57
TOTAL DELINQUENT	9,655.98	20,343.14	5,888.03	3,037.61	289.72	1,544.90	473.57	41,232.95
LESS TIF COLLECTED								
TOTAL COLLECTED	499,409.74	1,513,349.61	412,182.92	208,638.80	14,982.31	79,904.90	33,439.24	2,761,907.52
REIMBURSEMENTS								
Non-Business Credit	26,186.26	54,887.42	15,640.36	8,022.06	785.77	4,189.27	1,218.04	110,929.18
Non-Business Credit Delinquent	(5.74)	(12.03)	(3.43)	(1.76)	(0.17)	(0.92)	(0.26)	(24.31)
Owner-Occupancy Credit	3,384.74	7,094.76	2,021.59	1,036.83	101.55	541.49	157.40	14,338.36
Owner-Occupancy Credit Delinquent	6.90	14.53	4.12	2.11	0.21	1.10	0.32	29.29
Homestead	5,269.67	11,047.23	3,147.58	1,614.17	158.98	842.72	244.55	22,324.90
Homestead Delinquent	250.35	524.79	149.55	76.71	7.50	40.05	11.64	1,060.59
TOTAL REIMBURSEMENTS	35,092.18	73,556.70	20,959.77	10,750.12	1,053.84	5,613.71	1,631.69	148,658.01
TOTAL DISTRIBUTION	464,317.56	1,439,792.91	391,223.15	197,888.68	13,928.47	74,291.19	31,807.55	2,613,249.51
DEDUCTIONS								
Aud. And Treas. Fees	7,793.60	23,616.77	6,432.40	3,255.97	233.81	1,246.98	521.85	43,101.38
DETAC Fee	940.47	1,981.59	573.77	296.05	28.20	150.46	46.19	4,016.73
Delinquent Advertising	28.19							28.19
Tax Collector Salary								
BOARD OF HEALTH								
ELECTION EXPENSE	1,433.66							1,433.66
COURT COSTS								
TOTAL DEDUCTIONS	10,195.92	25,598.36	7,006.17	3,552.02	262.01	1,397.44	568.04	48,579.96
BALANCES								
BALANCES	454,121.64	1,414,194.55	384,216.98	194,336.66	13,666.46	72,893.75	31,239.51	2,564,669.55
Less Refunds	48.92	102.58	29.22	14.99	1.47	7.83	2.27	207.28
Less Advances								
NET DISTRIBUTION	454,072.72	1,414,091.97	384,187.76	194,321.67	13,664.99	72,885.92	31,237.24	2,564,462.27

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

MOHAWK LSD

9011-0901-5201.00 459

jennifer.culbertson@mohawklocal.org

23520

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR NEW RIEGEL LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 23.50	1981 CURRENT EXPENSE 6.00	1987 CURRENT EXPENSE 3.50	TOTALS
REAL PROPERTY					
Agr/Res	183,185.32	439,756.02	120,174.16	71,152.16	814,267.66
Com/Ind/Min	7,495.27	20,863.28	5,577.41	3,662.26	37,598.22
Public Utility	21,722.69	113,440.84	28,963.63	16,895.45	181,022.61
TOTAL CURRENT	212,403.28	574,060.14	154,715.20	91,709.87	1,032,888.49
TOTAL DELINQUENT	3,650.97	8,844.98	2,413.66	1,439.31	16,348.92
LESS TIF COLLECTED					
TOTAL COLLECTED	216,054.25	582,905.12	157,128.86	93,149.18	1,049,237.41
REIMBURSEMENTS					
Non-Business Credit	15,633.77	37,523.29	10,254.42	6,071.28	69,482.76
Non-Business Credit Delinquent	(1.17)	(2.84)	(0.77)	(0.45)	(5.23)
Owner-Occupancy Credit	1,788.82	4,293.19	1,173.33	694.72	7,950.06
Owner-Occupancy Credit Delinquent	(0.48)	(1.17)	(0.32)	(0.19)	(2.16)
Homestead	2,604.37	6,251.43	1,708.81	1,011.48	11,576.09
Homestead Delinquent	153.67	368.80	100.79	59.68	682.94
TOTAL REIMBURSEMENTS	20,178.98	48,432.70	13,236.26	7,836.52	89,684.46
TOTAL DISTRIBUTION	195,875.27	534,472.42	143,892.60	85,312.66	959,552.95
DEDUCTIONS					
Aud. And Treas. Fees	3,371.65	9,096.64	2,452.11	1,453.64	16,374.04
DETAC Fee	349.90	848.03	231.40	138.01	1,567.34
Delinquent Advertising	6.40				6.40
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE	1,849.68				1,849.68
COURT COSTS					
TOTAL DEDUCTIONS	5,577.63	9,944.67	2,683.51	1,591.65	19,797.46
BALANCES	190,297.64	524,527.75	141,209.09	83,721.01	939,755.49
Less Refunds	256.48	713.62	190.78	125.24	1,286.12
Less Advances					
NET DISTRIBUTION	190,041.16	523,814.13	141,018.31	83,595.77	938,469.37

Please sign and return to this office, revised Code, Sec 321.34

It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

NEW RIEGEL LSD

9011-0901-5201.10 460

bradison@newriegelschools.org

23720

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR OLD FORT LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.90	1976 CURRENT EXPENSE 22.10	1986 CURRENT EXPENSE 6.00	1988 CURRENT EXPENSE 7.00	2002 CURRENT EXPENSE (DUAL) 4.30	PERMANENT IMPROVEMENT (DUAL) 2.00	TOTALS
REAL PROPERTY							
Agr/Res	271,509.39	424,528.43	131,819.80	153,795.55	127,381.84	48,452.96	1,157,487.97
Com/Ind/Min	18,943.64	80,568.16	21,873.64	25,519.70	15,676.15	7,291.22	169,872.51
Public Utility	42,221.80	190,428.99	51,700.20	60,316.85	37,051.83	17,233.40	398,953.07
TOTAL CURRENT	332,674.83	695,525.58	205,393.64	239,632.10	180,109.82	72,977.58	1,726,313.55
TOTAL DELINQUENT	22,228.11	47,886.49	14,058.99	16,402.19	12,178.11	4,974.68	117,728.57
LESS TIF COLLECTED							
TOTAL COLLECTED	354,902.94	743,412.07	219,452.63	256,034.29	192,287.93	77,952.26	1,844,042.12
REIMBURSEMENTS							
Non-Business Credit	23,638.82	36,949.48	11,473.55	13,385.99	11,088.56	4,217.47	100,753.87
Non-Business Credit Delinquent							
Owner-Occupancy Credit	2,649.56	4,141.75	1,286.07	1,500.42	1,243.00	472.75	11,293.55
Owner-Occupancy Credit Delinquent	3.01	4.69	1.46	1.70	1.41	0.54	12.81
Homestead	4,681.56	7,317.07	2,271.94	2,650.60	2,196.54	834.78	19,952.49
Homestead Delinquent	41.83	65.40	20.31	23.69	19.62	7.46	178.31
TOTAL REIMBURSEMENTS	31,014.78	48,478.39	15,053.33	17,562.40	14,549.13	5,533.00	132,191.03
TOTAL DISTRIBUTION	323,888.16	694,933.68	204,399.30	238,471.89	177,738.80	72,419.26	1,711,851.09
DEDUCTIONS							
Aud. And Treas. Fees	5,538.49	11,601.36	3,424.69	3,995.59	3,000.72	1,216.47	28,777.32
DETAC Fee	2,218.30	4,781.67	1,403.72	1,637.67	1,215.70	496.70	11,753.76
Delinquent Advertising	19.83						19.83
Tax Collector Salary							
BOARD OF HEALTH							
ELECTION EXPENSE	1,550.42						1,550.42
COURT COSTS							
TOTAL DEDUCTIONS	9,327.04	16,383.03	4,828.41	5,633.26	4,216.42	1,713.17	42,101.33
BALANCES	314,561.12	678,550.65	199,570.89	232,838.63	173,522.38	70,706.09	1,669,749.76
Less Refunds							
Less Advances							
NET DISTRIBUTION	314,561.12	678,550.65	199,570.89	232,838.63	173,522.38	70,706.09	1,669,749.76

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

OLD FORT LSD

9011-0901-5201.20 461

jhuston@oldfortschools.org

24130

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SENECA EAST LSD

	GENERAL FUND	1976 CURRENT	1980 CURRENT	2005 BOND	2005 BOND	2005	
SOURCE OF RECEIPTS	4.10	EXPENSE 19.20	EXPENSE 7.00	(\$3,072,000) 1.30	(\$8,778,000) 3.25	CLASSROOM	TOTALS
REAL PROPERTY							
Agr/Res	374,440.30	1,055,224.67	397,371.73	118,725.80	296,814.69	19,882.40	2,262,459.59
Com/Ind/Min	16,627.72	47,357.76	20,049.10	5,272.24	13,180.74	1,678.56	104,166.12
Public Utility	53,178.92	249,033.03	90,793.29	16,861.60	42,153.99	6,485.23	458,506.06
TOTAL CURRENT	444,246.94	1,351,615.46	508,214.12	140,859.64	352,149.42	28,046.19	2,825,131.77
TOTAL DELINQUENT	19,461.28	54,858.00	20,798.57	6,170.59	15,426.58	1,082.88	117,797.90
LESS TIF COLLECTED							
TOTAL COLLECTED	463,708.22	1,406,473.46	529,012.69	147,030.23	367,576.00	29,129.07	2,942,929.67
REIMBURSEMENTS							
Non-Business Credit	32,714.22	92,161.19	34,706.32	10,372.92	25,931.89	1,735.44	197,621.98
Non-Business Credit Delinquent							
Owner-Occupancy Credit	3,107.76	8,755.05	3,297.19	985.36	2,463.25	164.72	18,773.33
Owner-Occupancy Credit Delinquent							
Homestead	5,434.82	15,308.40	5,769.04	1,722.14	4,306.71	290.41	32,831.52
Homestead Delinquent							
TOTAL REIMBURSEMENTS	41,256.80	116,224.64	43,772.55	13,080.42	32,701.85	2,190.57	249,226.83
TOTAL DISTRIBUTION	422,451.42	1,290,248.82	485,240.14	133,949.81	334,874.15	26,938.50	2,693,702.84
DEDUCTIONS							
Aud. And Treas. Fees	7,236.42	21,948.90	8,255.55	2,294.49	5,736.25	454.56	45,926.17
DETAC Fee	1,946.12	5,485.79	2,079.85	617.07	1,542.64	108.27	11,779.74
Delinquent Advertising	43.21						43.21
Tax Collector Salary							
BOARD OF HEALTH							
ELECTION EXPENSE	2,247.14						2,247.14
COURT COSTS							
TOTAL DEDUCTIONS	11,472.89	27,434.69	10,335.40	2,911.56	7,278.89	562.83	59,996.26
BALANCES	410,978.53	1,262,814.13	474,904.74	131,038.25	327,595.26	26,375.67	2,633,706.58
Less Refunds							
Less Advances							
NET DISTRIBUTION	410,978.53	1,262,814.13	474,904.74	131,038.25	327,595.26	26,375.67	2,633,706.58

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

SENECA-EAST LSD

9011-0901-5201.30 462

kmcconnell@se-tigers.com

24850

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR TIFFIN CSD

SOURCE OF RECEIPTS	GENERAL FUND 4.00	1976 CURRENT EXPENSE 19.50	1978 CURRENT EXPENSE 4.90	1981 CURRENT EXPENSE 4.00	PERMANENT IMPROVEMENT 1.00	1988 CURRENT EXPENSE 6.90	1995 CURRENT EXPENSE 4.50	2009 EMERGENCY (\$1,640,000) 3.05	2012 CURRENT EXPENSE 4.90	PERMANENT IMPROVEMENT 1.72	TOTALS
REAL PROPERTY											
Agri/Res	867,073.28	1,160,547.42	291,624.00	285,213.82	67,976.20	587,864.26	419,575.92	661,145.03	723,520.66	255,570.66	5,320,101.25
Com/Ind/Min	153,592.08	455,220.59	114,388.81	106,383.78	29,483.68	213,668.26	139,852.04	117,114.08	152,474.77	53,993.77	1,536,171.86
Public Utility	129,209.75	629,897.60	158,281.94	129,209.75	32,302.45	222,886.83	145,360.96	98,522.45	158,281.94	55,560.21	1,759,513.88
TOTAL CURRENT	1,149,875.11	2,245,665.61	564,294.75	520,807.35	129,762.33	1,024,409.35	704,788.92	876,781.56	1,034,277.37	365,124.64	8,615,786.99
TOTAL DELINQUENT LESS TIF COLLECTED	51,034.24	92,099.29	23,136.04	22,105.10	5,660.00	45,027.33	30,932.90	38,913.58	44,899.25	17,143.10	370,950.83
TOTAL COLLECTED	1,200,909.35	2,337,764.90	587,430.79	542,912.45	135,422.33	1,069,436.68	735,721.82	915,695.14	1,079,176.62	382,267.74	8,986,737.82
REIMBURSEMENTS											
Non-Business Credit	80,466.45	107,699.68	27,063.14	26,467.97	6,305.17	54,554.09	38,935.97	61,355.17	67,144.13		469,991.77
Non-Business Credit Delinquent	(0.03)							(0.03)	(0.03)		(0.09)
Owner-Occupancy Credit	13,910.93	18,617.80	4,678.25	4,575.34	1,090.24	9,430.58	6,730.80	10,606.06	11,606.69		81,246.69
Owner-Occupancy Credit Delinquent	25.57	34.31	8.60	8.42	2.00	17.32	12.37	19.50	21.35		149.44
Homestead	26,685.18	35,715.22	8,970.55	8,775.20	2,088.54	18,090.32	12,921.13	20,344.50	22,267.39	8,909.93	164,767.96
Homestead Delinquent	661.12	884.52	222.36	217.52	51.84	448.25	319.91	504.14	551.61	221.07	4,082.34
TOTAL REIMBURSEMENTS	121,749.22	162,951.53	40,942.90	40,044.45	9,537.79	82,540.56	58,920.18	92,829.34	101,591.14	9,131.00	720,238.11
TOTAL DISTRIBUTION	1,079,160.13	2,174,813.37	546,487.89	502,868.00	125,884.54	986,896.12	676,801.64	822,665.80	977,585.48	373,136.74	8,266,499.71
DEDUCTIONS											
Aud. And Treas. Fees	18,740.93	36,483.92	9,167.20	8,472.50	2,113.34	16,689.24	11,481.37	14,289.97	16,841.22	5,965.49	140,245.18
DETAC Fee	5,034.77	9,118.04	2,290.52	2,187.93	560.60	4,456.18	3,060.08	3,839.00	4,432.61	1,692.21	36,671.94
Delinquent Advertising	375.35										375.35
Tax Collector Salary											
BOARD OF HEALTH ELECTION EXPENSE	7,118.04										7,118.04
COURT COSTS											
TOTAL DEDUCTIONS	31,269.09	45,601.96	11,457.72	10,660.43	2,673.94	21,145.42	14,541.45	18,128.97	21,273.83	7,657.70	184,410.51
BALANCES	1,047,891.04	2,129,211.41	535,030.17	492,207.57	123,210.60	965,750.70	662,260.19	804,736.83	956,311.65	365,479.04	8,082,089.20
Less Refunds	33.69	45.12	11.33	11.08	2.64	22.84	16.30	25.69	28.12	11.24	208.05
Less Advances	62,608.12	101,456.26	25,491.91	24,598.16	6,164.40	50,413.00	35,067.15	47,713.59	53,939.34	20,909.86	428,361.79
NET DISTRIBUTION	985,249.23	2,027,710.03	509,526.93	467,598.33	117,043.56	915,314.86	627,176.74	756,997.55	902,344.19	344,557.94	7,653,519.36

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

TIFFIN CSD

9011-0901-5201.40 463

anne_spence@tiffincityschools.org

25320

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR VANLUE LSD

SOURCE OF RECEIPTS	GENERAL FUND 5.00	1976 CURRENT EXPENSE 25.00	PERMANENT IMPROVEMENT- ONGOING 4.00	2005 EMERGENCY (\$325,000) 3.91	TOTALS
REAL PROPERTY					
Agr/Res	16,958.41	47,487.07	3,718.55	13,261.19	81,425.22
Com/Ind/Min	406.69	1,138.72	174.04	318.03	2,037.48
Public Utility	458.45	2,292.23	366.76	358.51	3,475.95
TOTAL CURRENT	17,823.55	50,918.02	4,259.35	13,937.73	86,938.65
TOTAL DELINQUENT	963.19	2,696.92	211.15	753.21	4,624.47
LESS TIF COLLECTED					
TOTAL COLLECTED	18,786.74	53,614.94	4,470.50	14,690.94	91,563.12
REIMBURSEMENTS					
Non-Business Credit	1,605.13	4,494.04	351.85	1,255.12	7,706.14
Non-Business Credit Delinquent	(1.01)	(2.81)	(0.22)	(0.79)	(4.83)
Owner-Occupancy Credit	119.95	335.77	26.28	93.75	575.75
Owner-Occupancy Credit Delinquent					
Homestead	44.40	124.34	9.74	34.72	213.20
Homestead Delinquent					
TOTAL REIMBURSEMENTS	1,768.47	4,951.34	387.65	1,382.80	8,490.26
TOTAL DISTRIBUTION	17,018.27	48,663.60	4,082.85	13,308.14	83,072.86
DEDUCTIONS					
Aud. And Treas. Fees	293.20	836.70	69.78	229.25	1,428.93
DETAC Fee	96.41	269.99	21.15	75.40	462.95
Delinquent Advertising	0.17				0.17
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE	175.76				175.76
COURT COSTS					
TOTAL DEDUCTIONS	565.54	1,106.69	90.93	304.65	2,067.81
BALANCES	16,452.73	47,556.91	3,991.92	13,003.49	81,005.05
Less Refunds					
Less Advances					
NET DISTRIBUTION	16,452.73	47,556.91	3,991.92	13,003.49	81,005.05

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

VANLUE LSD
9011-0901-5201.50 464
hillert@vanlueschool.org
25590

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR EHOVE CAREER CENTER

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.95	2011 CURRENT EXPENSE 1.50	2014 CURRENT EXPENSE 0.50	PERMANENT IMPROVEMENT 0.50	BOND/FACILITIE S (\$210,000,000) 2.20	TOTALS
REAL PROPERTY						
Agr/Res	24,853.49	34,223.36	11,639.07	11,605.93	79,072.92	161,394.77
Com/Ind/Min	507.99	961.58	320.57	324.64	1,713.11	3,827.89
Public Utility	2,044.99	1,573.06	524.35	524.35	2,307.14	6,973.89
TOTAL CURRENT	27,406.47	36,758.00	12,483.99	12,454.92	83,093.17	172,196.55
TOTAL DELINQUENT	1,399.56	1,929.83	726.88	724.83	4,933.87	9,714.97
LESS TIF COLLECTED						
TOTAL COLLECTED	28,806.03	38,687.83	13,210.87	13,179.75	88,027.04	181,911.52
REIMBURSEMENTS						
Non-Business Credit	2,067.57	2,846.79				4,914.36
Non-Business Credit Delinquent						
Owner-Occupancy Credit	218.12	300.35				518.47
Owner-Occupancy Credit Delinquent						
Homestead	325.06	447.61	170.33	170.32	1,160.03	2,273.35
Homestead Delinquent						
TOTAL REIMBURSEMENTS	2,610.75	3,594.75	170.33	170.32	1,160.03	7,706.18
TOTAL DISTRIBUTION	26,195.28	35,093.08	13,040.54	13,009.43	86,867.01	174,205.34
DEDUCTIONS						
Aud. And Treas. Fees	449.53	603.76	206.18	205.67	1,373.73	2,838.87
DETAC Fee	139.96	193.00	72.70	72.48	493.41	971.55
Delinquent Advertising	3.01					3.01
Tax Collector Salary						
BOARD OF HEALTH						
ELECTION EXPENSE						
COURT COSTS						
TOTAL DEDUCTIONS	592.50	796.76	278.88	278.15	1,867.14	3,813.43
BALANCES	25,602.78	34,296.32	12,761.66	12,731.28	84,999.87	170,391.91
Less Refunds						
Less Advances						
NET DISTRIBUTION	25,602.78	34,296.32	12,761.66	12,731.28	84,999.87	170,391.91

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

EHOVE JVSD

9011-0901-5201.60 465

tcoffman@ehove.net

30130

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PIONEER CAREER CENTERS

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 1.00	1983 CURRENT EXPENSE 1.00	2014 CURRENT EXPENSE 1.70	TOTALS
REAL PROPERTY				
Agr/Res	10,855.21	11,624.60	27,984.08	50,463.89
Com/Ind/Min	770.17	939.50	1,690.90	3,400.57
Public Utility	15,865.07	15,865.07	26,970.66	58,700.80
TOTAL CURRENT	27,490.45	28,429.17	56,645.64	112,565.26
TOTAL DELINQUENT	906.32	991.64	2,512.37	4,410.33
LESS TIF COLLECTED				
TOTAL COLLECTED	28,396.77	29,420.81	59,158.01	116,975.59
REIMBURSEMENTS				
Non-Business Credit	1,004.71	1,076.10		2,080.81
Non-Business Credit Delinquent				
Owner-Occupancy Credit	98.30	105.41		203.71
Owner-Occupancy Credit Delinquent	1.45	1.56		3.01
Homestead	208.60	222.77	609.49	1,040.86
Homestead Delinquent	16.12	17.27	47.69	81.08
TOTAL REIMBURSEMENTS	1,329.18	1,423.11	657.18	3,409.47
TOTAL DISTRIBUTION	27,067.59	27,997.70	58,500.83	113,566.12
DEDUCTIONS				
Aud. And Treas. Fees	443.14	459.15	923.20	1,825.49
DETAC Fee	88.87	97.28	246.46	432.61
Delinquent Advertising	1.25			1.25
Tax Collector Salary				
BOARD OF HEALTH				
ELECTION EXPENSE				
COURT COSTS				
TOTAL DEDUCTIONS	533.26	556.43	1,169.66	2,259.35
BALANCES	26,534.33	27,441.27	57,331.17	111,306.77
Less Refunds	14.13	15.22	41.58	70.93
Less Advances				
NET DISTRIBUTION	26,520.20	27,426.05	57,289.59	111,235.84

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

PIONEER JVSD

9011-0901-5201.70 466

bazley.gavyn@pioneerctc.edu

30330

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR VANGUARD JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.60	TOTALS
REAL PROPERTY		
Agr/Res	1,048,431.51	1,048,431.51
Com/Ind/Min	146,941.11	146,941.11
Public Utility	280,856.37	280,856.37
TOTAL CURRENT	1,476,228.99	1,476,228.99
TOTAL DELINQUENT	68,327.25	68,327.25
LESS TIF COLLECTED		
TOTAL COLLECTED	1,544,556.24	1,544,556.24
REIMBURSEMENTS		
Non-Business Credit	94,423.44	94,423.44
Non-Business Credit Delinquent	(8.80)	(8.80)
Owner-Occupancy Credit	12,936.98	12,936.98
Owner-Occupancy Credit Delinquent	18.71	18.71
Homestead	25,252.11	25,252.11
Homestead Delinquent	510.59	510.59
TOTAL REIMBURSEMENTS	133,133.03	133,133.03
TOTAL DISTRIBUTION	1,411,423.21	1,411,423.21
DEDUCTIONS		
Aud. And Treas. Fees	24,103.67	24,103.67
DETAC Fee	6,780.66	6,780.66
Delinquent Advertising	250.20	250.20
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	31,134.53	31,134.53
BALANCES	1,380,288.68	1,380,288.68
Less Refunds	1,771.53	1,771.53
Less Advances		
NET DISTRIBUTION	1,378,517.15	1,378,517.15

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

VANGUARD JVSD

9011-0901-5201.80 467

abinger@vsctc.org

30450

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ADAMS TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 2.20	2020 FIRE 1.40	TOTALS
REAL PROPERTY				
Agr/Res	29,509.49	64,915.23	27,796.73	122,221.45
Com/Ind/Min	480.66	1,057.32	572.44	2,110.42
Public Utility	2,357.45	5,186.38	3,300.40	10,844.23
TOTAL CURRENT	32,347.60	71,158.93	31,669.57	135,176.10
TOTAL DELINQUENT	1,803.25	3,967.10	1,889.84	7,660.19
LESS TIF COLLECTED				
TOTAL COLLECTED	34,150.85	75,126.03	33,559.41	142,836.29
REIMBURSEMENTS				
Non-Business Credit	2,559.92	5,631.66		8,191.58
Non-Business Credit Delinquent				
Owner-Occupancy Credit	269.07	591.90		860.97
Owner-Occupancy Credit Delinquent	2.06	4.54		6.60
Homestead	442.79	974.33	469.72	1,886.84
Homestead Delinquent				
TOTAL REIMBURSEMENTS	3,273.84	7,202.43	469.72	10,945.99
TOTAL DISTRIBUTION	30,877.01	67,923.60	33,089.69	131,890.30
DEDUCTIONS				
Aud. And Treas. Fees	532.96	1,172.39	523.74	2,229.09
DETAC Fee	180.13	396.26	188.98	765.37
Delinquent Advertising	2.99			2.99
Tax Collector Salary				
BOARD OF HEALTH	2,731.50			2,731.50
ELECTION EXPENSE	175.76			175.76
COURT COSTS				
TOTAL DEDUCTIONS	3,623.34	1,568.65	712.72	5,904.71
BALANCES	27,253.67	66,354.95	32,376.97	125,985.59
Less Refunds				
Less Advances				
NET DISTRIBUTION	27,253.67	66,354.95	32,376.97	125,985.59

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It is hereby certified that the above funds for retirement of bonds
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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

ADAMS TOWNSHIP

9011-0901-5180.10 468

Ahumbert7831@gmail.com

40018

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BIG SPRING TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.70	TOTALS
REAL PROPERTY			
Agr/Res	15,020.40	95,557.36	110,577.76
Com/Ind/Min	538.63	1,873.87	2,412.50
Public Utility	1,360.75	8,770.83	10,131.58
TOTAL CURRENT	16,919.78	106,202.06	123,121.84
TOTAL DELINQUENT	436.01	2,704.12	3,140.13
LESS TIF COLLECTED			
TOTAL COLLECTED	17,355.79	108,906.18	126,261.97
REIMBURSEMENTS			
Non-Business Credit	1,290.37	8,206.41	9,496.78
Non-Business Credit Delinquent	(0.19)	(1.25)	(1.44)
Owner-Occupancy Credit	139.90	863.83	1,003.73
Owner-Occupancy Credit Delinquent			
Homestead	201.46	1,141.37	1,342.83
Homestead Delinquent			
TOTAL REIMBURSEMENTS	1,631.54	10,210.36	11,841.90
TOTAL DISTRIBUTION	15,724.25	98,695.82	114,420.07
DEDUCTIONS			
Aud. And Treas. Fees	270.81	1,699.57	1,970.38
DETAC Fee	43.61	270.52	314.13
Delinquent Advertising	1.13		1.13
Tax Collector Salary			
BOARD OF HEALTH	3,281.00		3,281.00
ELECTION EXPENSE	439.39		439.39
COURT COSTS			
TOTAL DEDUCTIONS	4,035.94	1,970.09	6,006.03
BALANCES	11,688.31	96,725.73	108,414.04
Less Refunds	22.79	0.44	23.23
Less Advances			
NET DISTRIBUTION	11,665.52	96,725.29	108,390.81

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

BIG SPRING TOWNSHIP
9011-0901-5180.20 469
Mtclouse75@gmail.com
40470

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BLOOM TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.80	ROAD AND BRIDGE 2.50	1976 FIRE 0.50	1984 FIRE 1.60	1992 FIRE 1.00	TOTALS
REAL PROPERTY						
Agr/Res	20,167.55	51,469.78	2,458.43	11,610.39	7,291.78	92,997.93
Com/Ind/Min	922.15	1,976.65	130.92	1,017.11	744.65	4,791.48
Public Utility	12,689.86	38,790.71	7,931.16	25,379.78	15,862.34	100,653.85
TOTAL CURRENT	33,779.56	92,237.14	10,520.51	38,007.28	23,898.77	198,443.26
TOTAL DELINQUENT	1,586.82	2,952.03	196.12	1,000.62	647.43	6,383.02
LESS TIF COLLECTED						
TOTAL COLLECTED	35,366.38	95,189.17	10,716.63	39,007.90	24,546.20	204,826.28
REIMBURSEMENTS						
Non-Business Credit	1,868.45	4,585.66	227.01	1,074.24	674.23	8,429.59
Non-Business Credit Delinquent						
Owner-Occupancy Credit	183.09	381.51	22.25	105.55	66.26	758.66
Owner-Occupancy Credit Delinquent	2.69		0.33	1.54	0.97	5.53
Homestead	389.29	711.79	47.15	223.68	140.35	1,512.26
Homestead Delinquent	29.84		3.63	17.15	10.76	61.38
TOTAL REIMBURSEMENTS	2,473.36	5,678.96	300.37	1,422.16	892.57	10,767.42
TOTAL DISTRIBUTION	32,893.02	89,510.21	10,416.26	37,585.74	23,653.63	194,058.86
DEDUCTIONS						
Aud. And Treas. Fees	551.92	1,485.48	167.22	608.73	383.05	3,196.40
DETAC Fee	155.45	295.20	19.20	98.18	63.56	631.59
Delinquent Advertising	2.31					2.31
Tax Collector Salary						
BOARD OF HEALTH	3,504.00					3,504.00
ELECTION EXPENSE	489.60					489.60
COURT COSTS						
TOTAL DEDUCTIONS	4,703.28	1,780.68	186.42	706.91	446.61	7,823.90
BALANCES	28,189.74	87,729.53	10,229.84	36,878.83	23,207.02	186,234.96
Less Refunds	26.27		3.17	15.13	9.51	54.08
Less Advances						
NET DISTRIBUTION	28,163.47	87,729.53	10,226.67	36,863.70	23,197.51	186,180.88

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

BLOOM TOWNSHIP

9011-0901-5180.30 470
bloomtownshp@gmail.com
40523

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CLINTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 2.20	2025 FIRE 0.75	2025 FIRE 0.25	2025 FIRE 0.75	TOTALS
REAL PROPERTY						
Agr/Res	69,094.31	151,995.86	52,383.44	17,462.15	52,383.44	343,319.20
Com/Ind/Min	5,131.51	11,288.87	3,846.89	1,282.29	3,846.89	25,396.45
Public Utility	17,489.00	38,475.83	13,116.76	4,372.26	13,116.76	86,570.61
TOTAL CURRENT	91,714.82	201,760.56	69,347.09	23,116.70	69,347.09	455,286.26
TOTAL DELINQUENT	2,000.26	4,400.60	1,660.40	553.37	1,660.40	10,275.03
LESS TIF COLLECTED						
TOTAL COLLECTED	93,715.08	206,161.16	71,007.49	23,670.07	71,007.49	465,561.29
REIMBURSEMENTS						
Non-Business Credit	6,331.36	13,928.69				20,260.05
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1,117.51	2,458.21				3,575.72
Owner-Occupancy Credit Delinquent	0.89	1.96				2.85
Homestead	1,357.51	2,987.14	1,164.80	388.30	1,164.80	7,062.55
Homestead Delinquent	49.20	108.24	42.18	14.04	42.18	255.84
TOTAL REIMBURSEMENTS	8,856.47	19,484.24	1,206.98	402.34	1,206.98	31,157.01
TOTAL DISTRIBUTION	84,858.61	186,676.92	69,800.51	23,267.73	69,800.51	434,404.28
DEDUCTIONS						
Aud. And Treas. Fees	1,462.47	3,217.28	1,108.12	369.39	1,108.12	7,265.38
DETAC Fee	195.03	429.06	161.81	53.93	161.81	1,001.64
Delinquent Advertising	6.40					6.40
Tax Collector Salary						
BOARD OF HEALTH	8,210.50					8,210.50
ELECTION EXPENSE	2,892.58					2,892.58
COURT COSTS						
TOTAL DEDUCTIONS	12,766.98	3,646.34	1,269.93	423.32	1,269.93	19,376.50
BALANCES	72,091.63	183,030.58	68,530.58	22,844.41	68,530.58	415,027.78
Less Refunds						
Less Advances						
NET DISTRIBUTION	72,091.63	183,030.58	68,530.58	22,844.41	68,530.58	415,027.78

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

CLINTON TOWNSHIP
9011-0901-5180.40 471
clintontwp@gmail.com
41213

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR EDEN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 2.60	2025 FIRE 2.00	TOTALS
REAL PROPERTY				
Agr/Res	19,627.95	102,055.96	79,489.55	201,173.46
Com/Ind/Min	307.16	1,597.11	1,228.52	3,132.79
Public Utility	15,023.47	78,122.16	60,093.98	153,239.61
TOTAL CURRENT	34,958.58	181,775.23	140,812.05	357,545.86
TOTAL DELINQUENT	406.55	2,113.94	1,830.26	4,350.75
LESS TIF COLLECTED				
TOTAL COLLECTED	35,365.13	183,889.17	142,642.31	361,896.61
REIMBURSEMENTS				
Non-Business Credit	1,719.92	8,942.78		10,662.70
Non-Business Credit Delinquent	(0.57)	(2.99)		(3.56)
Owner-Occupancy Credit	241.57	1,256.41		1,497.98
Owner-Occupancy Credit Delinquent	0.19	0.99		1.18
Homestead	370.67	1,928.45	1,690.25	3,989.37
Homestead Delinquent	12.21	63.45	55.65	131.31
TOTAL REIMBURSEMENTS	2,343.99	12,189.09	1,745.90	16,278.98
TOTAL DISTRIBUTION	33,021.14	171,700.08	140,896.41	345,617.63
DEDUCTIONS				
Aud. And Treas. Fees	551.88	2,869.71	2,226.03	5,647.62
DETAC Fee	39.48	205.25	177.48	422.21
Delinquent Advertising	1.08			1.08
Tax Collector Salary				
BOARD OF HEALTH	6,686.00			6,686.00
ELECTION EXPENSE	1,827.67			1,827.67
COURT COSTS				
TOTAL DEDUCTIONS	9,106.11	3,074.96	2,403.51	14,584.58
BALANCES	23,915.03	168,625.12	138,492.90	331,033.05
Less Refunds	4.89	25.44	21.70	52.03
Less Advances				
NET DISTRIBUTION	23,910.14	168,599.68	138,471.20	330,981.02

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

EDEN TOWNSHIP

9011-0901-5180.50 472
vogeljl2020@gmail.com
41621

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR HOPEWELL TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.10	ROAD AND BRIDGE 2.10	TOTALS
REAL PROPERTY			
Agr/Res	51,984.70	99,242.38	151,227.08
Com/Ind/Min	6,545.64	12,496.22	19,041.86
Public Utility	20,255.44	38,669.45	58,924.89
TOTAL CURRENT	78,785.78	150,408.05	229,193.83
TOTAL DELINQUENT	3,422.34	6,533.33	9,955.67
LESS TIF COLLECTED			
TOTAL COLLECTED	82,208.12	156,941.38	239,149.50
REIMBURSEMENTS			
Non-Business Credit	4,600.43	8,782.99	13,383.42
Non-Business Credit Delinquent			
Owner-Occupancy Credit	628.40	1,199.80	1,828.20
Owner-Occupancy Credit Delinquent			
Homestead	1,095.45	2,094.27	3,189.72
Homestead Delinquent	9.40	17.95	27.35
TOTAL REIMBURSEMENTS	6,333.68	12,095.01	18,428.69
TOTAL DISTRIBUTION	75,874.44	144,846.37	220,720.81
DEDUCTIONS			
Aud. And Treas. Fees	1,282.89	2,449.19	3,732.08
DETAC Fee	341.29	651.52	992.81
Delinquent Advertising	3.74		3.74
Tax Collector Salary			
BOARD OF HEALTH	6,575.00		6,575.00
ELECTION EXPENSE	753.23		753.23
COURT COSTS			
TOTAL DEDUCTIONS	8,956.15	3,100.71	12,056.86
BALANCES	66,918.29	141,745.66	208,663.95
Less Refunds			
Less Advances			
NET DISTRIBUTION	66,918.29	141,745.66	208,663.95

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It is hereby certified that the above funds for retirement of bonds
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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

HOPEWELL TOWNSHIP

9011-0901-5180.60 473

hopewelltwpfiscalofficer@gmail.com

42484

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 2.50	1998 FIRE 0.50	2011 FIRE 1.00	TOTALS
REAL PROPERTY					
Agr/Res	30,839.73	77,093.81	5,042.01	15,428.64	128,404.19
Com/Ind/Min	3,030.78	7,576.80	1,352.62	2,884.48	14,844.68
Public Utility	8,025.84	20,064.61	4,012.92	8,025.84	40,129.21
TOTAL CURRENT	41,896.35	104,735.22	10,407.55	26,338.96	183,378.08
TOTAL DELINQUENT	1,548.15	3,870.22	252.91	774.34	6,445.62
LESS TIF COLLECTED					
TOTAL COLLECTED	43,444.50	108,605.44	10,660.46	27,113.30	189,823.70
REIMBURSEMENTS					
Non-Business Credit	2,834.58	7,086.94	463.29	1,417.80	11,802.61
Non-Business Credit Delinquent					
Owner-Occupancy Credit	294.39	736.00	48.03	147.19	1,225.61
Owner-Occupancy Credit Delinquent	1.31	3.27	0.21	0.65	5.44
Homestead	502.92	1,257.27	82.67	251.45	2,094.31
Homestead Delinquent	8.61	21.52	1.41	4.30	35.84
TOTAL REIMBURSEMENTS	3,641.81	9,105.00	595.61	1,821.39	15,163.81
TOTAL DISTRIBUTION	39,802.69	99,500.44	10,064.85	25,291.91	174,659.89
DEDUCTIONS					
Aud. And Treas. Fees	678.00	1,694.84	166.35	423.11	2,962.30
DETAC Fee	153.82	384.55	25.15	76.94	640.46
Delinquent Advertising	10.16				10.16
Tax Collector Salary					
BOARD OF HEALTH	3,638.50				3,638.50
ELECTION EXPENSE	263.63				263.63
COURT COSTS					
TOTAL DEDUCTIONS	4,744.11	2,079.39	191.50	500.05	7,515.05
BALANCES	35,058.58	97,421.05	9,873.35	24,791.86	167,144.84
Less Refunds					
Less Advances					
NET DISTRIBUTION	35,058.58	97,421.05	9,873.35	24,791.86	167,144.84

Please sign and return to this office, revised Code, Sec 321.34

It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

JACKSON TOWNSHIP

9011-0901-5180.70 474

hmiller@jacksontwpseneca.org

47047

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR LIBERTY TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD & BRIDGE 2.70	2002 FIRE 1.00	2021 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY					
Agr/Res	17,367.70	80,895.37	15,200.65	24,153.19	137,616.91
Com/Ind/Min	1,068.62	4,986.40	1,917.85	1,917.85	9,890.72
Public Utility	1,060.44	4,996.64	2,120.96	2,120.96	10,299.00
TOTAL CURRENT	19,496.76	90,878.41	19,239.46	28,192.00	157,806.63
TOTAL DELINQUENT	1,218.29	5,450.28	1,479.42	1,994.08	10,142.07
LESS TIF COLLECTED					
TOTAL COLLECTED	20,715.05	96,328.69	20,718.88	30,186.08	167,948.70
REIMBURSEMENTS					
Non-Business Credit	1,565.53	7,239.00	1,369.38		10,173.91
Non-Business Credit Delinquent					
Owner-Occupancy Credit	174.45	744.94	152.42		1,071.81
Owner-Occupancy Credit Delinquent	0.31		0.27		0.58
Homestead	360.64	1,481.64	315.23	566.88	2,724.39
Homestead Delinquent	4.27		3.73	6.70	14.70
TOTAL REIMBURSEMENTS	2,105.20	9,465.58	1,841.03	573.58	13,985.39
TOTAL DISTRIBUTION	18,609.85	86,863.11	18,877.85	29,612.50	153,963.31
DEDUCTIONS					
Aud. And Treas. Fees	323.24	1,503.28	323.33	471.09	2,620.94
DETAC Fee	121.37	545.03	147.55	198.75	1,012.70
Delinquent Advertising	2.37	8.25			10.62
Tax Collector Salary					
BOARD OF HEALTH	515.65	2,406.85			2,922.50
ELECTION EXPENSE	165.49	772.40			937.89
COURT COSTS					
TOTAL DEDUCTIONS	1,128.12	5,235.81	470.88	669.84	7,504.65
BALANCES	17,481.73	81,627.30	18,406.97	28,942.66	146,458.66
Less Refunds					
Less Advances					
NET DISTRIBUTION	17,481.73	81,627.30	18,406.97	28,942.66	146,458.66

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

LIBERTY TOWNSHIP

9011-0901-5180.80 475

Libertytownship3983@gmail.com

47078

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR LOUDON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 2.50	TOTALS
REAL PROPERTY			
Agr/Res	38,300.53	95,743.17	134,043.70
Com/Ind/Min	5,091.89	12,729.37	17,821.26
Public Utility	31,017.78	77,544.39	108,562.17
TOTAL CURRENT	74,410.20	186,016.93	260,427.13
TOTAL DELINQUENT	1,164.25	2,910.58	4,074.83
LESS TIF COLLECTED			
TOTAL COLLECTED	75,574.45	188,927.51	264,501.96
REIMBURSEMENTS			
Non-Business Credit	3,323.44	8,308.49	11,631.93
Non-Business Credit Delinquent			
Owner-Occupancy Credit	420.75	1,051.99	1,472.74
Owner-Occupancy Credit Delinquent			
Homestead	716.12	1,790.30	2,506.42
Homestead Delinquent	8.55	21.36	29.91
TOTAL REIMBURSEMENTS	4,468.86	11,172.14	15,641.00
TOTAL DISTRIBUTION	71,105.59	177,755.37	248,860.96
DEDUCTIONS			
Aud. And Treas. Fees	1,179.39	2,948.33	4,127.72
DETAC Fee	115.58	288.90	404.48
Delinquent Advertising	3.48		3.48
Tax Collector Salary			
BOARD OF HEALTH	6,875.00		6,875.00
ELECTION EXPENSE	489.60		489.60
COURT COSTS			
TOTAL DEDUCTIONS	8,663.05	3,237.23	11,900.28
BALANCES	62,442.54	174,518.14	236,960.68
Less Refunds			
Less Advances			
NET DISTRIBUTION	62,442.54	174,518.14	236,960.68

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

LOUDON TOWNSHIP

9011-0901-5180.90 476

fiscalofficer@loudontownship.com

43051

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PLEASANT TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.70	ROAD AND BRIDGE 2.50	2006 FIRE 1.00	2023 FIRE & EMS 1.25	TOTALS
REAL PROPERTY					
Agr/Res	24,312.90	86,831.83	16,132.18	29,727.38	157,004.29
Com/Ind/Min	1,343.48	4,798.16	1,752.40	2,304.19	10,198.23
Public Utility	4,800.80	17,145.68	6,858.28	8,572.86	37,377.62
TOTAL CURRENT	30,457.18	108,775.67	24,742.86	40,604.43	204,580.14
TOTAL DELINQUENT	1,698.02	6,064.62	1,170.19	2,307.87	11,240.70
LESS TIF COLLECTED					
TOTAL COLLECTED	32,155.20	114,840.29	25,913.05	42,912.30	215,820.84
REIMBURSEMENTS					
Non-Business Credit	2,018.98	7,211.10	1,339.12		10,569.20
Non-Business Credit Delinquent					
Owner-Occupancy Credit	212.49	758.89	140.89		1,112.27
Owner-Occupancy Credit Delinquent					
Homestead	310.04	1,106.59	205.38	424.69	2,046.70
Homestead Delinquent					
TOTAL REIMBURSEMENTS	2,541.51	9,076.58	1,685.39	424.69	13,728.17
TOTAL DISTRIBUTION	29,613.69	105,763.71	24,227.66	42,487.61	202,092.67
DEDUCTIONS					
Aud. And Treas. Fees	501.80	1,792.13	404.38	669.69	3,368.00
DETAC Fee	169.78	606.46	117.02	230.78	1,124.04
Delinquent Advertising	0.61				0.61
Tax Collector Salary					
BOARD OF HEALTH	3,599.00				3,599.00
ELECTION EXPENSE	197.73				197.73
COURT COSTS					
TOTAL DEDUCTIONS	4,468.92	2,398.59	521.40	900.47	8,289.38
BALANCES	25,144.77	103,365.12	23,706.26	41,587.14	193,803.29
Less Refunds					
Less Advances					
NET DISTRIBUTION	25,144.77	103,365.12	23,706.26	41,587.14	193,803.29

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

PLEASANT TOWNSHIP

9011-0901-5181.00 477

pleasantfiscalseneca@gmail.com

47128

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR REED TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 2.00	TOTALS
REAL PROPERTY			
Agr/Res	27,798.84	42,766.83	70,565.67
Com/Ind/Min	1,108.90	1,705.98	2,814.88
Public Utility	2,212.25	3,403.50	5,615.75
TOTAL CURRENT	31,119.99	47,876.31	78,996.30
TOTAL DELINQUENT	1,552.59	2,388.59	3,941.18
LESS TIF COLLECTED			
TOTAL COLLECTED	32,672.58	50,264.90	82,937.48
REIMBURSEMENTS			
Non-Business Credit	2,463.99	3,790.62	6,254.61
Non-Business Credit Delinquent			
Owner-Occupancy Credit	178.38	274.43	452.81
Owner-Occupancy Credit Delinquent			
Homestead	307.91	473.87	781.78
Homestead Delinquent			
TOTAL REIMBURSEMENTS	2,950.28	4,538.92	7,489.20
TOTAL DISTRIBUTION	29,722.30	45,725.98	75,448.28
DEDUCTIONS			
Aud. And Treas. Fees	509.87	784.41	1,294.28
DETAC Fee	155.27	238.87	394.14
Delinquent Advertising	2.93		2.93
Tax Collector Salary			
BOARD OF HEALTH	2,036.00		2,036.00
ELECTION EXPENSE	263.63		263.63
COURT COSTS			
TOTAL DEDUCTIONS	2,967.70	1,023.28	3,990.98
BALANCES	26,754.60	44,702.70	71,457.30
Less Refunds			
Less Advances			
NET DISTRIBUTION	26,754.60	44,702.70	71,457.30

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

REED TOWNSHIP

9011-0901-5181.10 478

reedtownshipsenecacounty@gmail.com

44460

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SCIPIO TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.10	ROAD AND BRIDGE 2.90	1976 FIRE 1.00	2019 FIRE & EMS 1.50	TOTALS
REAL PROPERTY					
Agr/Res	35,476.92	80,689.54	6,135.51	34,730.19	157,032.16
Com/Ind/Min	1,105.66	889.60	289.39	1,262.56	3,547.21
Public Utility	4,491.00	11,646.51	4,082.72	6,124.11	26,344.34
TOTAL CURRENT	41,073.58	93,225.65	10,507.62	42,116.86	186,923.71
TOTAL DELINQUENT	1,906.17	3,789.01	329.50	2,071.82	8,096.50
LESS TIF COLLECTED					
TOTAL COLLECTED	42,979.75	97,014.66	10,837.12	44,188.68	195,020.21
REIMBURSEMENTS					
Non-Business Credit	3,059.35	6,914.24	528.57		10,502.16
Non-Business Credit Delinquent					
Owner-Occupancy Credit	322.59	694.35	55.67		1,072.61
Owner-Occupancy Credit Delinquent					
Homestead	572.66	991.76	98.61	631.29	2,294.32
Homestead Delinquent					
TOTAL REIMBURSEMENTS	3,954.60	8,600.35	682.85	631.29	13,869.09
TOTAL DISTRIBUTION	39,025.15	88,414.31	10,154.27	43,557.39	181,151.12
DEDUCTIONS					
Aud. And Treas. Fees	670.68	1,513.95	169.11	689.59	3,043.33
DETAC Fee	190.61	378.91	32.93	207.17	809.62
Delinquent Advertising	5.05				5.05
Tax Collector Salary					
BOARD OF HEALTH	2,710.50				2,710.50
ELECTION EXPENSE	527.26				527.26
COURT COSTS					
TOTAL DEDUCTIONS	4,104.10	1,892.86	202.04	896.76	7,095.76
BALANCES	34,921.05	86,521.45	9,952.23	42,660.63	174,055.36
Less Refunds					
Less Advances					
NET DISTRIBUTION	34,921.05	86,521.45	9,952.23	42,660.63	174,055.36

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It is hereby certified that the above funds for retirement of bonds
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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

SCIPIO TOWNSHIP
9011-0901-5181.20 479
scipiotownship@yahoo.com
44851

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SENECA TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.40	ROAD AND BRIDGE 1.70	TOTALS
REAL PROPERTY			
Agr/Res	45,514.24	55,266.59	100,780.83
Com/Ind/Min	405.22	492.05	897.27
Public Utility	25,827.30	31,361.74	57,189.04
TOTAL CURRENT	71,746.76	87,120.38	158,867.14
TOTAL DELINQUENT	1,642.94	1,995.12	3,638.06
LESS TIF COLLECTED			
TOTAL COLLECTED	73,389.70	89,115.50	162,505.20
REIMBURSEMENTS			
Non-Business Credit	3,996.76	4,852.98	8,849.74
Non-Business Credit Delinquent			
Owner-Occupancy Credit	434.75	527.88	962.63
Owner-Occupancy Credit Delinquent	1.25	1.52	2.77
Homestead	646.85	785.20	1,432.05
Homestead Delinquent	83.74	101.66	185.40
TOTAL REIMBURSEMENTS	5,163.35	6,269.24	11,432.59
TOTAL DISTRIBUTION	68,226.35	82,846.26	151,072.61
DEDUCTIONS			
Aud. And Treas. Fees	1,145.27	1,390.70	2,535.97
DETAC Fee	155.78	189.20	344.98
Delinquent Advertising	5.12		5.12
Tax Collector Salary			
BOARD OF HEALTH	4,757.00		4,757.00
ELECTION EXPENSE	451.94		451.94
COURT COSTS			
TOTAL DEDUCTIONS	6,515.11	1,579.90	8,095.01
BALANCES	61,711.24	81,266.36	142,977.60
Less Refunds			
Less Advances			
NET DISTRIBUTION	61,711.24	81,266.36	142,977.60

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SENECA TOWNSHIP

9011-0901-5181.30 480

Bradley.radison@yahoo.com

44882

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR THOMPSON TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.80	ROAD AND BRIDGE 2.50	1976 FIRE 0.40	1988 FIRE 1.00	2007 ROAD IMPROVEMENTS 2.00	2010 FIRE & E.M.S 0.80	2024 AMBULANCE & E.M.S 0.25	TOTALS
REAL PROPERTY								
Agr/Res	23,740.91	74,191.17	2,450.10	8,034.17	27,031.97	12,293.23	7,556.24	155,297.79
Com/Ind/Min	780.72	2,439.85	210.07	854.84	1,709.52	683.79	243.85	6,922.64
Public Utility	840.45	2,626.42	420.23	1,050.57	2,101.15	840.45	262.66	8,141.93
TOTAL CURRENT	25,362.08	79,257.44	3,080.40	9,939.58	30,842.64	13,817.47	8,062.75	170,362.36
TOTAL DELINQUENT	1,251.44	3,910.70	139.02	468.44	1,487.57	669.33	436.92	8,363.42
LESS TIF COLLECTED								
TOTAL COLLECTED	26,613.52	83,168.14	3,219.42	10,408.02	32,330.21	14,486.80	8,499.67	178,725.78
REIMBURSEMENTS								
Non-Business Credit	2,008.31	6,276.44	207.37	679.34	2,286.69	1,039.80		12,497.95
Non-Business Credit Delinquent								
Owner-Occupancy Credit	214.42	670.19	22.13	72.48	244.16	110.99		1,334.37
Owner-Occupancy Credit Delinquent								
Homestead	317.69	993.34	33.10	107.39	362.43	164.66	113.65	2,092.26
Homestead Delinquent								
TOTAL REIMBURSEMENTS	2,540.42	7,939.97	262.60	859.21	2,893.28	1,315.45	113.65	15,924.58
TOTAL DISTRIBUTION	24,073.10	75,228.17	2,956.82	9,548.81	29,436.93	13,171.35	8,386.02	162,801.20
DEDUCTIONS								
Aud. And Treas. Fees	415.30	1,297.89	50.23	162.46	504.53	226.08	132.63	2,789.12
DETAC Fee	125.16	391.07	13.89	46.85	148.76	66.94	43.71	836.38
Delinquent Advertising	1.90							1.90
Tax Collector Salary								
BOARD OF HEALTH	2,594.50							2,594.50
ELECTION EXPENSE	263.63							263.63
COURT COSTS								
TOTAL DEDUCTIONS	3,400.49	1,688.96	64.12	209.31	653.29	293.02	176.34	6,485.53
BALANCES	20,672.61	73,539.21	2,892.70	9,339.50	28,783.64	12,878.33	8,209.68	156,315.67
Less Refunds								
Less Advances								
NET DISTRIBUTION	20,672.61	73,539.21	2,892.70	9,339.50	28,783.64	12,878.33	8,209.68	156,315.67

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

THOMPSON TOWNSHIP
9011-0901-5181.40 481
jziegler@bright.net
45382

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR VENICE TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 2.70	TOTALS
REAL PROPERTY			
Agr/Res	18,373.10	62,277.05	80,650.15
Com/Ind/Min	1,190.67	1,302.98	2,493.65
Public Utility	4,070.41	17,445.57	21,515.98
TOTAL CURRENT	23,634.18	81,025.60	104,659.78
TOTAL DELINQUENT	985.08	2,688.45	3,673.53
LESS TIF COLLECTED			
TOTAL COLLECTED	24,619.26	83,714.05	108,333.31
REIMBURSEMENTS			
Non-Business Credit	1,610.27	5,338.18	6,948.45
Non-Business Credit Delinquent			
Owner-Occupancy Credit	160.75	370.92	531.67
Owner-Occupancy Credit Delinquent			
Homestead	293.06	612.86	905.92
Homestead Delinquent			
TOTAL REIMBURSEMENTS	2,064.08	6,321.96	8,386.04
TOTAL DISTRIBUTION	22,555.18	77,392.09	99,947.27
DEDUCTIONS			
Aud. And Treas. Fees	384.19	1,306.41	1,690.60
DETAC Fee	98.53	268.85	367.38
Delinquent Advertising	1.86		1.86
Tax Collector Salary			
BOARD OF HEALTH	2,556.00		2,556.00
ELECTION EXPENSE	527.26		527.26
COURT COSTS			
TOTAL DEDUCTIONS	3,567.84	1,575.26	5,143.10
BALANCES	18,987.34	75,816.83	94,804.17
Less Refunds			
Less Advances			
NET DISTRIBUTION	18,987.34	75,816.83	94,804.17

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

VENICE TOWNSHIP

9011-0901-5181.50 482
landmheiser@yahoo.com
45610

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ATTICA CORP

	GENERAL FUND			
SOURCE OF RECEIPTS	2.80	2015 PARK 0.75	2018 PARK 0.75	TOTALS
REAL PROPERTY				
Agr/Res	21,154.36	4,000.48	4,218.37	29,373.21
Com/Ind/Min	4,205.08	1,126.41	1,126.41	6,457.90
Public Utility	903.56	242.02	242.02	1,387.60
TOTAL CURRENT	26,263.00	5,368.91	5,586.80	37,218.71
TOTAL DELINQUENT	1,809.03	388.44	408.18	2,605.65
LESS TIF COLLECTED				
TOTAL COLLECTED	28,072.03	5,757.35	5,994.98	39,824.36
REIMBURSEMENTS				
Non-Business Credit	1,978.25			1,978.25
Non-Business Credit Delinquent				
Owner-Occupancy Credit	365.12			365.12
Owner-Occupancy Credit Delinquent				
Homestead	734.11	157.10	165.95	1,057.16
Homestead Delinquent				
TOTAL REIMBURSEMENTS	3,077.48	157.10	165.95	3,400.53
TOTAL DISTRIBUTION	24,994.55	5,600.25	5,829.03	36,423.83
DEDUCTIONS				
Aud. And Treas. Fees	438.08	89.84	93.55	621.47
DETAC Fee	180.90	38.84	40.82	260.56
Delinquent Advertising	6.02			6.02
Tax Collector Salary				
BOARD OF HEALTH	825.00			825.00
ELECTION EXPENSE	263.63			263.63
COURT COSTS				
TOTAL DEDUCTIONS	1,713.63	128.68	134.37	1,976.68
BALANCES	23,280.92	5,471.57	5,694.66	34,447.15
Less Refunds				
Less Advances				
NET DISTRIBUTION	23,280.92	5,471.57	5,694.66	34,447.15

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have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

ATTICA CORPORATION
9011-0901-5190.10 484
voafiscaloff@gmail.com
50370

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BETTSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.70	2022 FIRE & E.M.S. 3.00	TOTALS
REAL PROPERTY			
Agr/Res	12,879.65	10,549.93	23,429.58
Com/Ind/Min	783.59	780.58	1,564.17
Public Utility	729.93	811.03	1,540.96
TOTAL CURRENT	14,393.17	12,141.54	26,534.71
TOTAL DELINQUENT	1,128.45	1,035.75	2,164.20
LESS TIF COLLECTED			
TOTAL COLLECTED	15,521.62	13,177.29	28,698.91
REIMBURSEMENTS			
Non-Business Credit	1,213.60		1,213.60
Non-Business Credit Delinquent			
Owner-Occupancy Credit	196.62		196.62
Owner-Occupancy Credit Delinquent	1.66		1.66
Homestead	466.15	432.75	898.90
Homestead Delinquent	23.05	21.41	44.46
TOTAL REIMBURSEMENTS	1,901.08	454.16	2,355.24
TOTAL DISTRIBUTION	13,620.54	12,723.13	26,343.67
DEDUCTIONS			
Aud. And Treas. Fees	242.20	205.63	447.83
DETAC Fee	110.37	101.43	211.80
Delinquent Advertising	4.55		4.55
Tax Collector Salary			
BOARD OF HEALTH	493.50		493.50
ELECTION EXPENSE	448.13		448.13
COURT COSTS			
TOTAL DEDUCTIONS	1,298.75	307.06	1,605.81
BALANCES	12,321.79	12,416.07	24,737.86
Less Refunds			
Less Advances			
NET DISTRIBUTION	12,321.79	12,416.07	24,737.86

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have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

BETTSVILLE CORPORATION

9011-0901-5190.20 485

villageofbettsville@yahoo.com

50800

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BLOOMVILLE CORP

	GENERAL FUND			
SOURCE OF RECEIPTS	3.10	2004 POLICE 1.10	2010 PARKS 1.50	TOTALS
REAL PROPERTY				
Agr/Res	14,327.46	3,293.11	4,867.01	22,487.58
Com/Ind/Min	1,122.34	385.37	525.57	2,033.28
Public Utility	1,072.82	380.68	519.10	1,972.60
TOTAL CURRENT	16,522.62	4,059.16	5,911.68	26,493.46
TOTAL DELINQUENT	2,488.68	645.72	928.63	4,063.03
LESS TIF COLLECTED				
TOTAL COLLECTED	19,011.30	4,704.88	6,840.31	30,556.49
REIMBURSEMENTS				
Non-Business Credit	1,555.12	357.41	528.09	2,440.62
Non-Business Credit Delinquent				
Owner-Occupancy Credit	236.24	54.35	80.38	370.97
Owner-Occupancy Credit Delinquent	10.42	2.40	3.53	16.35
Homestead	626.81	143.85	213.03	983.69
Homestead Delinquent	115.66	26.59	39.27	181.52
TOTAL REIMBURSEMENTS	2,544.25	584.60	864.30	3,993.15
TOTAL DISTRIBUTION	16,467.05	4,120.28	5,976.01	26,563.34
DEDUCTIONS				
Aud. And Treas. Fees	296.69	73.41	106.75	476.85
DETAC Fee	236.25	61.66	88.59	386.50
Delinquent Advertising	6.27			6.27
Tax Collector Salary				
BOARD OF HEALTH	554.00			554.00
ELECTION EXPENSE	263.63			263.63
COURT COSTS				
TOTAL DEDUCTIONS	1,356.84	135.07	195.34	1,687.25
BALANCES	15,110.21	3,985.21	5,780.67	24,876.09
Less Refunds	102.01	23.46	34.61	160.08
Less Advances				
NET DISTRIBUTION	15,008.20	3,961.75	5,746.06	24,716.01

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

BLOOMVILLE CORPORATION
9011-0901-5190.30 486
Bloomville.fiscalofficer@gmail.com
50880

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR FOSTORIA CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND 0.30	GENERAL FUND 2.80	GENERAL FUND 1.40	GENERAL FUND 0.10	POLICE PENSION 0.30	2017 CURRENT EXPENSE 6.00	TOTALS
REAL PROPERTY							
Agr/Res	13,304.62	124,164.41	59,775.84	164.88	13,304.62	178,904.95	389,619.32
Com/Ind/Min	6,756.91	63,062.75	27,574.38	282.65	6,756.91	114,367.09	218,800.69
Public Utility	3,357.45	31,336.10	14,386.21	91.56	3,357.45	67,148.81	119,677.58
TOTAL CURRENT	23,418.98	218,563.26	101,736.43	539.09	23,418.98	360,420.85	728,097.59
TOTAL DELINQUENT	3,522.92	32,881.55	11,532.22	350.60	3,522.92	56,852.25	108,662.46
LESS TIF COLLECTED							
TOTAL COLLECTED	26,941.90	251,444.81	113,268.65	889.69	26,941.90	417,273.10	836,760.05
REIMBURSEMENTS							
Non-Business Credit	1,290.39	12,040.91	5,817.44	14.51	1,290.39		20,453.64
Non-Business Credit Delinquent	(1.23)	(11.48)		(0.41)	(1.23)		(14.35)
Owner-Occupancy Credit	189.43	1,769.02	859.22	1.83	189.43		3,008.93
Owner-Occupancy Credit Delinquent	0.02	0.14	0.07		0.02		0.25
Homestead	725.76	6,782.84	3,362.86	2.20	725.76	11,131.84	22,731.26
Homestead Delinquent	10.60	99.08	49.56		10.60	162.52	332.36
TOTAL REIMBURSEMENTS	2,214.97	20,680.51	10,089.15	18.13	2,214.97	11,294.36	46,512.09
TOTAL DISTRIBUTION	24,726.93	230,764.30	103,179.50	871.56	24,726.93	405,978.74	790,247.96
DEDUCTIONS							
Aud. And Treas. Fees	420.45	3,923.94	1,767.63	13.87	420.45	6,511.78	13,058.12
DETAC Fee	351.36	3,279.35	1,148.25	35.09	351.36	5,668.99	10,834.40
Delinquent Advertising		52.84	26.42				79.26
Tax Collector Salary							
BOARD OF HEALTH		7,704.21	3,444.70	29.09			11,178.00
ELECTION EXPENSE		4,748.33	2,123.07	17.94			6,889.34
COURT COSTS							
TOTAL DEDUCTIONS	771.81	19,708.67	8,510.07	95.99	771.81	12,180.77	42,039.12
BALANCES	23,955.12	211,055.63	94,669.43	775.57	23,955.12	393,797.97	748,208.84
Less Refunds	309.60	2,889.62		103.20	309.60	5,240.48	8,852.50
Less Advances							
NET DISTRIBUTION	23,645.52	208,166.01	94,669.43	672.37	23,645.52	388,557.49	739,356.34

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It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

FOSTORIA CORPORATION
9011-0901-5190.40 487
auditor@fostoriaohio.gov
finance@fostoriaohio.gov
52790

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR GREEN SPRINGS CORP

SOURCE OF RECEIPTS	GENERAL FUND 3.70	GENERAL FUND 0.10	2002 POLICE 3.00	2017 POLICE 6.70	TOTALS
REAL PROPERTY					
Agr/Res	17,080.73	461.60	8,118.76	20,203.48	45,864.57
Com/Ind/Min	2,773.95	74.96	1,613.79	4,416.11	8,878.81
Public Utility	669.64	18.10	542.95	1,212.60	2,443.29
TOTAL CURRENT	20,524.32	554.66	10,275.50	25,832.19	57,186.67
TOTAL DELINQUENT	1,361.34	36.79	666.47	1,857.81	3,922.41
LESS TIF COLLECTED					
TOTAL COLLECTED	21,885.66	591.45	10,941.97	27,690.00	61,109.08
REIMBURSEMENTS					
Non-Business Credit	1,609.30	43.55	764.93		2,417.78
Non-Business Credit Delinquent					
Owner-Occupancy Credit	240.21	6.53	114.15		360.89
Owner-Occupancy Credit Delinquent					
Homestead	509.33	13.64	242.11	684.48	1,449.56
Homestead Delinquent					
TOTAL REIMBURSEMENTS	2,358.84	63.72	1,121.19	684.48	4,228.23
TOTAL DISTRIBUTION	19,526.82	527.73	9,820.78	27,005.52	56,880.85
DEDUCTIONS					
Aud. And Treas. Fees	341.54	9.23	170.72	432.14	953.63
DETAC Fee	136.13	3.68	66.64	185.77	392.22
Delinquent Advertising	7.58	0.20			7.78
Tax Collector Salary					
BOARD OF HEALTH	489.27	13.23			502.50
ELECTION EXPENSE	256.70	6.93			263.63
COURT COSTS					
TOTAL DEDUCTIONS	1,231.22	33.27	237.36	617.91	2,119.76
BALANCES	18,295.60	494.46	9,583.42	26,387.61	54,761.09
Less Refunds					
Less Advances					
NET DISTRIBUTION	18,295.60	494.46	9,583.42	26,387.61	54,761.09

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

GREEN SPRINGS CORPORATION

9011-0901-5190.50 488

fo@gsOhio.org

53280

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR NEW RIEGEL CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	3.20	TOTALS
REAL PROPERTY		
Agr/Res	6,912.00	6,912.00
Com/Ind/Min	2,087.75	2,087.75
Public Utility	490.86	490.86
TOTAL CURRENT	9,490.61	9,490.61
TOTAL DELINQUENT	282.73	282.73
LESS TIF COLLECTED		
TOTAL COLLECTED	9,773.34	9,773.34
REIMBURSEMENTS		
Non-Business Credit	596.47	596.47
Non-Business Credit Delinquent		
Owner-Occupancy Credit	95.84	95.84
Owner-Occupancy Credit Delinquent		
Homestead	255.78	255.78
Homestead Delinquent		
TOTAL REIMBURSEMENTS	948.09	948.09
TOTAL DISTRIBUTION	8,825.25	8,825.25
DEDUCTIONS		
Aud. And Treas. Fees	152.52	152.52
DETAC Fee	28.28	28.28
Delinquent Advertising	0.96	0.96
Tax Collector Salary		
BOARD OF HEALTH	251.00	251.00
ELECTION EXPENSE	263.63	263.63
COURT COSTS		
TOTAL DEDUCTIONS	696.39	696.39
BALANCES	8,128.86	8,128.86
Less Refunds	181.86	181.86
Less Advances		
NET DISTRIBUTION	7,947.00	7,947.00

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

NEW RIEGEL CORPORATION

9011-0901-5190.60 489
nrfiscalofficer@gmail.com
55890

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR REPUBLIC CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.90	TOTALS
REAL PROPERTY		
Agr/Res	12,839.44	12,839.44
Com/Ind/Min	2,025.38	2,025.38
Public Utility	193.40	193.40
TOTAL CURRENT	15,058.22	15,058.22
TOTAL DELINQUENT	1,236.30	1,236.30
LESS TIF COLLECTED		
TOTAL COLLECTED	16,294.52	16,294.52
REIMBURSEMENTS		
Non-Business Credit	1,151.24	1,151.24
Non-Business Credit Delinquent		
Owner-Occupancy Credit	156.05	156.05
Owner-Occupancy Credit Delinquent		
Homestead	519.56	519.56
Homestead Delinquent		
TOTAL REIMBURSEMENTS	1,826.85	1,826.85
TOTAL DISTRIBUTION	14,467.67	14,467.67
DEDUCTIONS		
Aud. And Treas. Fees	254.26	254.26
DETAC Fee	123.64	123.64
Delinquent Advertising	3.44	3.44
Tax Collector Salary		
BOARD OF HEALTH	445.50	445.50
ELECTION EXPENSE	263.63	263.63
COURT COSTS		
TOTAL DEDUCTIONS	1,090.47	1,090.47
BALANCES	13,377.20	13,377.20
Less Refunds		
Less Advances		
NET DISTRIBUTION	13,377.20	13,377.20

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

REPUBLIC CORPORATION

9011-0901-5190.70 490

fiscalofficer@republicohio.com

57040

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR TIFFIN CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND 0.30	GENERAL FUND 2.90	GENERAL FUND 0.60	POLICE PENSION 0.30	TOTALS
REAL PROPERTY					
Agr/Res	43,019.14	415,828.30	85,746.52	43,019.14	587,613.10
Com/Ind/Min	12,046.29	116,445.96	19,509.93	12,046.29	160,048.47
Public Utility	4,259.36	41,173.72	8,388.44	4,259.36	58,080.88
TOTAL CURRENT	59,324.79	573,447.98	113,644.89	59,324.79	805,742.45
TOTAL DELINQUENT	2,787.81	26,948.14	5,530.73	2,787.81	38,054.49
LESS TIF COLLECTED					
TOTAL COLLECTED	62,112.60	600,396.12	119,175.62	62,112.60	843,796.94
REIMBURSEMENTS					
Non-Business Credit	4,023.17	38,888.25	8,022.20	4,023.17	54,956.79
Non-Business Credit Delinquent		(0.03)			(0.03)
Owner-Occupancy Credit	698.19	6,749.09	1,390.88	698.19	9,536.35
Owner-Occupancy Credit Delinquent	1.65	15.97	3.29	1.65	22.56
Homestead	1,558.59	15,092.42	3,109.23	1,558.59	21,318.83
Homestead Delinquent	34.80	336.69	69.59	34.80	475.88
TOTAL REIMBURSEMENTS	6,316.40	61,082.39	12,595.19	6,316.40	86,310.38
TOTAL DISTRIBUTION	55,796.20	539,313.73	106,580.43	55,796.20	757,486.56
DEDUCTIONS					
Aud. And Treas. Fees	969.30	9,369.54	1,859.81	969.30	13,167.95
DETAC Fee	275.12	2,659.56	545.79	275.12	3,755.59
Delinquent Advertising		253.50	52.41		305.91
Tax Collector Salary					
BOARD OF HEALTH		15,091.15	2,982.35		18,073.50
ELECTION EXPENSE		14,487.40	2,863.03		17,350.43
COURT COSTS					
TOTAL DEDUCTIONS	1,244.42	41,861.15	8,303.39	1,244.42	52,653.38
BALANCES	54,551.78	497,452.58	98,277.04	54,551.78	704,833.18
Less Refunds	2.53	24.43	5.05	2.53	34.54
Less Advances					
NET DISTRIBUTION	54,549.25	497,428.15	98,271.99	54,549.25	704,798.64

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have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

TIFFIN CORPORATION

9011-0901-5190.80 491

financedirector@tiffinohio.gov

58260

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR A. V. R. FIRE DISTRICT

SOURCE OF RECEIPTS	1997 FIRE 1.50	2004 FIRE 1.75	TOTALS
REAL PROPERTY			
Agr/Res	24,977.53	38,914.57	63,892.10
Com/Ind/Min	3,218.35	4,062.54	7,280.89
Public Utility	12,728.65	14,850.09	27,578.74
TOTAL CURRENT	40,924.53	57,827.20	98,751.73
TOTAL DELINQUENT	1,482.57	2,248.42	3,730.99
LESS TIF COLLECTED			
TOTAL COLLECTED	42,407.10	60,075.62	102,482.72
REIMBURSEMENTS			
Non-Business Credit	2,194.78	3,422.30	5,617.08
Non-Business Credit Delinquent			
Owner-Occupancy Credit	194.30	302.80	497.10
Owner-Occupancy Credit Delinquent			
Homestead	351.57	546.33	897.90
Homestead Delinquent			
TOTAL REIMBURSEMENTS	2,740.65	4,271.43	7,012.08
TOTAL DISTRIBUTION	39,666.45	55,804.19	95,470.64
DEDUCTIONS			
Aud. And Treas. Fees	661.78	937.50	1,599.28
DETAC Fee	148.26	224.84	373.10
Delinquent Advertising	2.79	4.23	7.02
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	812.83	1,166.57	1,979.40
BALANCES	38,853.62	54,637.62	93,491.24
Less Refunds			
Less Advances			
NET DISTRIBUTION	38,853.62	54,637.62	93,491.24

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

A-V-R FIRE DISTRICT

9011-0901-5220.40 563
avrfiscalofficer@gmail.com
60023

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ATTICA VENICE CEMETERY

SOURCE OF RECEIPTS	GENERAL FUND 0.60	2009 CURRENT EXPENSE 0.30	TOTALS
REAL PROPERTY			
Agr/Res	18,373.10	5,126.32	23,499.42
Com/Ind/Min	1,190.67	595.29	1,785.96
Public Utility	4,070.41	2,035.20	6,105.61
TOTAL CURRENT	23,634.18	7,756.81	31,390.99
TOTAL DELINQUENT	985.08	298.22	1,283.30
LESS TIF COLLECTED			
TOTAL COLLECTED	24,619.26	8,055.03	32,674.29
REIMBURSEMENTS			
Non-Business Credit	1,610.27	448.60	2,058.87
Non-Business Credit Delinquent			
Owner-Occupancy Credit	160.75	44.91	205.66
Owner-Occupancy Credit Delinquent			
Homestead	293.06	82.19	375.25
Homestead Delinquent			
TOTAL REIMBURSEMENTS	2,064.08	575.70	2,639.78
TOTAL DISTRIBUTION	22,555.18	7,479.33	30,034.51
DEDUCTIONS			
Aud. And Treas. Fees	384.19	125.71	509.90
DETAC Fee	98.53	29.83	128.36
Delinquent Advertising	1.86		1.86
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	484.58	155.54	640.12
BALANCES	22,070.60	7,323.79	29,394.39
Less Refunds			
Less Advances			
NET DISTRIBUTION	22,070.60	7,323.79	29,394.39

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

ATTICA-VENICE CEMETERY

9011-0901-5220.10 483
landmheiser@yahoo.com
60021

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BASCOM JOINT AMBULANCE DISTRICT

SOURCE OF RECEIPTS	2000 CURRENT EXPENSE 1.20	TOTALS
REAL PROPERTY		
Agr/Res	50,929.07	50,929.07
Com/Ind/Min	8,927.07	8,927.07
Public Utility	59,318.15	59,318.15
TOTAL CURRENT	119,174.29	119,174.29
TOTAL DELINQUENT	2,795.31	2,795.31
LESS TIF COLLECTED		
TOTAL COLLECTED	121,969.60	121,969.60
REIMBURSEMENTS		
Non-Business Credit	4,466.75	4,466.75
Non-Business Credit Delinquent		
Owner-Occupancy Credit	590.48	590.48
Owner-Occupancy Credit Delinquent		
Homestead	1,018.46	1,018.46
Homestead Delinquent	10.18	10.18
TOTAL REIMBURSEMENTS	6,085.87	6,085.87
TOTAL DISTRIBUTION	115,883.73	115,883.73
DEDUCTIONS		
Aud. And Treas. Fees	1,903.41	1,903.41
DETAC Fee	278.52	278.52
Delinquent Advertising	4.09	4.09
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	2,186.02	2,186.02
BALANCES	113,697.71	113,697.71
Less Refunds		
Less Advances		
NET DISTRIBUTION	113,697.71	113,697.71

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

BASCOM JOINT AMBULANCE
9011-0901-5201.95 507
bascomemsfiscal@gmail.com

61128

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BASCOM JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2017 FIRE 2.50	TOTALS
REAL PROPERTY		
Agr/Res	159,995.91	159,995.91
Com/Ind/Min	21,130.98	21,130.98
Public Utility	123,579.43	123,579.43
TOTAL CURRENT	304,706.32	304,706.32
TOTAL DELINQUENT	8,666.46	8,666.46
LESS TIF COLLECTED		
TOTAL COLLECTED	313,372.78	313,372.78
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	3,606.77	3,606.77
Homestead Delinquent	35.99	35.99
TOTAL REIMBURSEMENTS	3,642.76	3,642.76
TOTAL DISTRIBUTION	309,730.02	309,730.02
DEDUCTIONS		
Aud. And Treas. Fees	4,890.34	4,890.34
DETAC Fee	863.03	863.03
Delinquent Advertising	14.29	14.29
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	5,767.66	5,767.66
BALANCES	303,962.36	303,962.36
Less Refunds		
Less Advances		
NET DISTRIBUTION	303,962.36	303,962.36

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

BASCOM JOINT FIRE DISTRICT
9011-0901-5201.90 505
bjfdfiscal@gmail.com
61113

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BELLEVUE PUBLIC LIBRARY DISTRICT

SOURCE OF RECEIPTS	2005 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	20,566.82	20,566.82
Com/Ind/Min	739.37	739.37
Public Utility	1,048.71	1,048.71
TOTAL CURRENT	22,354.90	22,354.90
TOTAL DELINQUENT	1,161.32	1,161.32
LESS TIF COLLECTED		
TOTAL COLLECTED	23,516.22	23,516.22
REIMBURSEMENTS		
Non-Business Credit	1,710.54	1,710.54
Non-Business Credit Delinquent		
Owner-Occupancy Credit	180.60	180.60
Owner-Occupancy Credit Delinquent		
Homestead	268.98	268.98
Homestead Delinquent		
TOTAL REIMBURSEMENTS	2,160.12	2,160.12
TOTAL DISTRIBUTION	21,356.10	21,356.10
DEDUCTIONS		
Aud. And Treas. Fees	366.95	366.95
DETAC Fee	116.15	116.15
Delinquent Advertising	2.07	2.07
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	485.17	485.17
BALANCES	20,870.93	20,870.93
Less Refunds		
Less Advances		
NET DISTRIBUTION	20,870.93	20,870.93

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

BELLEVUE LIBRARY

9011-0901-5210.10 493

amy.hill@bellevue.lib.oh.us

61084

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BETTSVILLE LIBRARY DISTRICT

SOURCE OF RECEIPTS	2022 CURRENT EXPENSE 0.40	TOTALS
REAL PROPERTY		
Agr/Res	4,710.96	4,710.96
Com/Ind/Min	723.51	723.51
Public Utility	403.94	403.94
TOTAL CURRENT	5,838.41	5,838.41
TOTAL DELINQUENT	610.86	610.86
LESS TIF COLLECTED		
TOTAL COLLECTED	6,449.27	6,449.27
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	125.64	125.64
Homestead Delinquent	2.74	2.74
TOTAL REIMBURSEMENTS	128.38	128.38
TOTAL DISTRIBUTION	6,320.89	6,320.89
DEDUCTIONS		
Aud. And Treas. Fees	100.65	100.65
DETAC Fee	60.82	60.82
Delinquent Advertising	0.73	0.73
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	162.20	162.20
BALANCES	6,158.69	6,158.69
Less Refunds		
Less Advances		
NET DISTRIBUTION	6,158.69	6,158.69

Please sign and return to this office, revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

BETTSVILLE LIBRARY
9011-0901-5220.30 494
bpl44815@yahoo.com
60033

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BIRCHARD PUBLIC LIBRARY

SOURCE OF RECEIPTS	2011 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	14,831.86	14,831.86
Com/Ind/Min	1,060.66	1,060.66
Public Utility	2,067.08	2,067.08
TOTAL CURRENT	17,959.60	17,959.60
TOTAL DELINQUENT	1,040.39	1,040.39
LESS TIF COLLECTED		
TOTAL COLLECTED	18,999.99	18,999.99
REIMBURSEMENTS		
Non-Business Credit	1,326.03	1,326.03
Non-Business Credit Delinquent		
Owner-Occupancy Credit	159.64	159.64
Owner-Occupancy Credit Delinquent	1.33	1.33
Homestead	292.06	292.06
Homestead Delinquent		
TOTAL REIMBURSEMENTS	1,779.06	1,779.06
TOTAL DISTRIBUTION	17,220.93	17,220.93
DEDUCTIONS		
Aud. And Treas. Fees	296.50	296.50
DETAC Fee	103.90	103.90
Delinquent Advertising	2.66	2.66
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE	439.39	439.39
COURT COSTS		
TOTAL DEDUCTIONS	842.45	842.45
BALANCES	16,378.48	16,378.48
Less Refunds		
Less Advances		
NET DISTRIBUTION	16,378.48	16,378.48

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

BIRCHARD PUBLIC LIBRARY
9011-0901-5220.50 497
robin.ross@birchard.lib.oh.us
60041

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR DORCAS CAREY PUBLIC LIBRARY

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 1.75	TOTALS
REAL PROPERTY		
Agr/Res	6,134.63	6,134.63
Com/Ind/Min	85.81	85.81
Public Utility	778.53	778.53
TOTAL CURRENT	6,998.97	6,998.97
TOTAL DELINQUENT	226.61	226.61
LESS TIF COLLECTED		
TOTAL COLLECTED	7,225.58	7,225.58
REIMBURSEMENTS		
Non-Business Credit	509.22	509.22
Non-Business Credit Delinquent		
Owner-Occupancy Credit	44.15	44.15
Owner-Occupancy Credit Delinquent		
Homestead	59.94	59.94
Homestead Delinquent		
TOTAL REIMBURSEMENTS	613.31	613.31
TOTAL DISTRIBUTION	6,612.27	6,612.27
DEDUCTIONS		
Aud. And Treas. Fees	112.75	112.75
DETAC Fee	22.67	22.67
Delinquent Advertising	1.93	1.93
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	137.35	137.35
BALANCES	6,474.92	6,474.92
Less Refunds		
Less Advances		
NET DISTRIBUTION	6,474.92	6,474.92

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

CAREY DORCAS LIBRARY

9011-0901-5210.40 504

mhuston@seolibraries.org

61244

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR FINDLAY-HANCOCK CO PUBLIC LIBRARY

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 0.50	TOTALS
REAL PROPERTY		
Agr/Res	1,028.83	1,028.83
Com/Ind/Min	602.02	602.02
Public Utility	169.01	169.01
TOTAL CURRENT	1,799.86	1,799.86
TOTAL DELINQUENT	53.60	53.60
LESS TIF COLLECTED		
TOTAL COLLECTED	1,853.46	1,853.46
REIMBURSEMENTS		
Non-Business Credit	97.46	97.46
Non-Business Credit Delinquent	(0.06)	(0.06)
Owner-Occupancy Credit	6.59	6.59
Owner-Occupancy Credit Delinquent		
Homestead	2.44	2.44
Homestead Delinquent		
TOTAL REIMBURSEMENTS	106.43	106.43
TOTAL DISTRIBUTION	1,747.03	1,747.03
DEDUCTIONS		
Aud. And Treas. Fees	28.91	28.91
DETAC Fee	5.38	5.38
Delinquent Advertising	0.01	0.01
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE	1,684.88	1,684.88
COURT COSTS		
TOTAL DEDUCTIONS	1,719.18	1,719.18
BALANCES	27.85	27.85
Less Refunds		
Less Advances		
NET DISTRIBUTION	27.85	27.85

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

FINDLAY HANCOCK CO PUBLIC LIBRARY

9011-0901-5210.50 511

fiscalofficer@findlaylibrary.org

61235

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR KAUBISCH MEMORIAL PUBLIC LIBRARY

SOURCE OF RECEIPTS	2011 CURRENT EXPENSE 1.50	TOTALS
REAL PROPERTY		
Agr/Res	43,395.26	43,395.26
Com/Ind/Min	28,592.86	28,592.86
Public Utility	16,787.21	16,787.21
TOTAL CURRENT	88,775.33	88,775.33
TOTAL DELINQUENT	13,416.81	13,416.81
LESS TIF COLLECTED		
TOTAL COLLECTED	102,192.14	102,192.14
REIMBURSEMENTS		
Non-Business Credit	4,207.87	4,207.87
Non-Business Credit Delinquent	(4.01)	(4.01)
Owner-Occupancy Credit	618.05	618.05
Owner-Occupancy Credit Delinquent	0.05	0.05
Homestead	2,368.35	2,368.35
Homestead Delinquent	34.64	34.64
TOTAL REIMBURSEMENTS	7,224.95	7,224.95
TOTAL DISTRIBUTION	94,967.19	94,967.19
DEDUCTIONS		
Aud. And Treas. Fees	1,594.78	1,594.78
DETAC Fee	1,338.60	1,338.60
Delinquent Advertising	19.67	19.67
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	2,953.05	2,953.05
BALANCES	92,014.14	92,014.14
Less Refunds	1,310.12	1,310.12
Less Advances		
NET DISTRIBUTION	90,704.02	90,704.02

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

KAUBISCH LIBRARY (P51-P52-P54)

9011-0901-5210.60 496

kaubischfiscal@seolibraries.org

61279

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MOHAWK COMMUNITY LIBRARY

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Agr/Res	26,225.30	26,225.30
Com/Ind/Min	558.30	558.30
Public Utility	29,998.95	29,998.95
TOTAL CURRENT	56,782.55	56,782.55
TOTAL DELINQUENT	879.38	879.38
LESS TIF COLLECTED		
TOTAL COLLECTED	57,661.93	57,661.93
REIMBURSEMENTS		
Non-Business Credit	2,304.42	2,304.42
Non-Business Credit Delinquent	(0.51)	(0.51)
Owner-Occupancy Credit	297.84	297.84
Owner-Occupancy Credit Delinquent	0.61	0.61
Homestead	462.94	462.94
Homestead Delinquent	22.02	22.02
TOTAL REIMBURSEMENTS	3,087.32	3,087.32
TOTAL DISTRIBUTION	54,574.61	54,574.61
DEDUCTIONS		
Aud. And Treas. Fees	899.85	899.85
DETAC Fee	85.72	85.72
Delinquent Advertising	2.51	2.51
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	988.08	988.08
BALANCES	53,586.53	53,586.53
Less Refunds	4.30	4.30
Less Advances		
NET DISTRIBUTION	53,582.23	53,582.23

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

MOHAWK COMMUNITY LIBRARY

9011-0901-5210.20 499

mschafer@seolibraries.org

61245

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR NBS JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2007 FIRE 1.80	TOTALS
REAL PROPERTY		
Agr/Res	58,723.76	58,723.76
Com/Ind/Min	2,133.46	2,133.46
Public Utility	39,329.82	39,329.82
TOTAL CURRENT	100,187.04	100,187.04
TOTAL DELINQUENT	1,983.58	1,983.58
LESS TIF COLLECTED		
TOTAL COLLECTED	102,170.62	102,170.62
REIMBURSEMENTS		
Non-Business Credit	5,095.75	5,095.75
Non-Business Credit Delinquent	(0.39)	(0.39)
Owner-Occupancy Credit	553.56	553.56
Owner-Occupancy Credit Delinquent	0.75	0.75
Homestead	807.96	807.96
Homestead Delinquent	50.12	50.12
TOTAL REIMBURSEMENTS	6,507.75	6,507.75
TOTAL DISTRIBUTION	95,662.87	95,662.87
DEDUCTIONS		
Aud. And Treas. Fees	1,594.42	1,594.42
DETAC Fee	193.30	193.30
Delinquent Advertising	5.51	5.51
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	1,793.23	1,793.23
BALANCES	93,869.64	93,869.64
Less Refunds	74.24	74.24
Less Advances		
NET DISTRIBUTION	93,795.40	93,795.40

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

NBS JOINT FIRE DISTRICT
9011-0901-5202.00 509
nbsfiredistrict@gmail.com
61203

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SENECA CO COMMISSION ON AGING

SOURCE OF RECEIPTS	2023 SENIOR CITIZENS 0.30	TOTALS
REAL PROPERTY		
Agr/Res	157,792.02	157,792.02
Com/Ind/Min	25,546.48	25,546.48
Public Utility	57,969.47	57,969.47
TOTAL CURRENT	241,307.97	241,307.97
TOTAL DELINQUENT	11,712.24	11,712.24
LESS TIF COLLECTED		
TOTAL COLLECTED	253,020.21	253,020.21
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	4,119.52	4,119.52
Homestead Delinquent	87.72	87.72
TOTAL REIMBURSEMENTS	4,207.24	4,207.24
TOTAL DISTRIBUTION	248,812.97	248,812.97
DEDUCTIONS		
Aud. And Treas. Fees	3,948.38	3,948.38
DETAC Fee	1,162.41	1,162.41
Delinquent Advertising	41.75	41.75
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	5,152.54	5,152.54
BALANCES	243,660.43	243,660.43
Less Refunds	304.11	304.11
Less Advances		
NET DISTRIBUTION	243,356.32	243,356.32

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

COMMISSION ON AGING

9011-0901-5304.00 438

adminast@seneca-coa.org

61208

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SENECA COUNTY JOINT AMBULANCE DIST

SOURCE OF RECEIPTS	2022 CURRENT EXPENSE 2.50	TOTALS
REAL PROPERTY		
Agr/Res	610,733.13	610,733.13
Com/Ind/Min	35,685.21	35,685.21
Public Utility	249,678.21	249,678.21
TOTAL CURRENT	896,096.55	896,096.55
TOTAL DELINQUENT	35,548.06	35,548.06
LESS TIF COLLECTED		
TOTAL COLLECTED	931,644.61	931,644.61
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	11,080.17	11,080.17
Homestead Delinquent	271.01	271.01
TOTAL REIMBURSEMENTS	11,351.18	11,351.18
TOTAL DISTRIBUTION	920,293.43	920,293.43
DEDUCTIONS		
Aud. And Treas. Fees	14,538.83	14,538.83
DETAC Fee	3,527.76	3,527.76
Delinquent Advertising	81.92	81.92
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	18,148.51	18,148.51
BALANCES	902,144.92	902,144.92
Less Refunds	213.30	213.30
Less Advances		
NET DISTRIBUTION	901,931.62	901,931.62

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SENECA COUNTY JT AMB DISTRICT
9011-0901-5220.75 521
scjad22@gmail.com
61359

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SENECA EAST PUBLIC LIBRARY DISTRICT

SOURCE OF RECEIPTS	2021 CURRENT EXPENSE 0.75	TOTALS
REAL PROPERTY		
Agr/Res	46,474.90	46,474.90
Com/Ind/Min	3,041.80	3,041.80
Public Utility	9,727.87	9,727.87
TOTAL CURRENT	59,244.57	59,244.57
TOTAL DELINQUENT	2,727.63	2,727.63
LESS TIF COLLECTED		
TOTAL COLLECTED	61,972.20	61,972.20
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	759.12	759.12
Homestead Delinquent		
TOTAL REIMBURSEMENTS	759.12	759.12
TOTAL DISTRIBUTION	61,213.08	61,213.08
DEDUCTIONS		
Aud. And Treas. Fees	967.08	967.08
DETAC Fee	272.76	272.76
Delinquent Advertising	6.14	6.14
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	1,245.98	1,245.98
BALANCES	59,967.10	59,967.10
Less Refunds		
Less Advances		
NET DISTRIBUTION	59,967.10	59,967.10

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SENECA EAST PUBLIC LIBRARY

9011-0901-5210.70 498
Pdunson22@yahoo.com
61280

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR TIFFIN-SENECA PUBLIC LIBRARY

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Agr/Res	265,424.37	265,424.37
Com/Ind/Min	50,597.58	50,597.58
Public Utility	110,797.62	110,797.62
TOTAL CURRENT	426,819.57	426,819.57
TOTAL DELINQUENT	13,988.30	13,988.30
LESS TIF COLLECTED		
TOTAL COLLECTED	440,807.87	440,807.87
REIMBURSEMENTS		
Non-Business Credit	23,932.18	23,932.18
Non-Business Credit Delinquent	(0.16)	(0.16)
Owner-Occupancy Credit	3,525.04	3,525.04
Owner-Occupancy Credit Delinquent	4.79	4.79
Homestead	6,384.70	6,384.70
Homestead Delinquent	142.13	142.13
TOTAL REIMBURSEMENTS	33,988.68	33,988.68
TOTAL DISTRIBUTION	406,819.19	406,819.19
DEDUCTIONS		
Aud. And Treas. Fees	6,879.04	6,879.04
DETAC Fee	1,384.22	1,384.22
Delinquent Advertising	85.98	85.98
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	8,349.24	8,349.24
BALANCES	398,469.95	398,469.95
Less Refunds	52.37	52.37
Less Advances		
NET DISTRIBUTION	398,417.58	398,417.58

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It is hereby certified that the above funds for retirement of bonds
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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

TIFFIN SENECA PUBLIC LIBRARY

9011-0901-5210.30 500

fiscalofficer@tiffinsenecalibrary.org

61250