

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

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

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Agr/Res	20,384,236.34
Com/Ind/Min	4,017,251.52
Public Utility	6,925,736.93
TOTAL CURRENT	31,327,224.79
TOTAL DELINQUENT	8,604,008.76
LESS TIF COLLECTED	
TOTAL COLLECTED	39,931,233.55

REIMBURSEMENTS	
Non-Business Credit	2,246,600.07
Non-Business Credit Delinquent	(14.20)
Owner-Occupancy Credit	299,852.05
Owner-Occupancy Credit Delinquent	(176.16)
Homestead	686,812.92
Homestead Delinquent	(3,464.40)
TOTAL REIMBURSEMENTS	3,229,610.28
TOTAL DISTRIBUTION	36,701,623.27

DEDUCTIONS	
Aud. And Treas. Fees	665,113.31
DETAC Fee	860,766.36
Delinquent Advertising	
Tax Collector Salary	
BOARD OF HEALTH	95,000.00
ELECTION EXPENSE	
COURT COSTS	
TOTAL DEDUCTIONS	1,620,879.67

BALANCES	35,080,743.60
Less Refunds	384,825.52
Less Advances	843,000.00
NET DISTRIBUTION	33,852,918.08

OTHER	
Inflation Cap Credit	1,780,922.06

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	1,030,260.47	1,030,260.47
Com/Ind/Min	136,946.39	136,946.39
Public Utility	192,244.02	192,244.02
TOTAL CURRENT	1,359,450.88	1,359,450.88
TOTAL DELINQUENT	268,257.86	268,257.86
LESS TIF COLLECTED		
TOTAL COLLECTED	1,627,708.74	1,627,708.74
REIMBURSEMENTS		
Non-Business Credit	123,683.18	123,683.18
Non-Business Credit Delinquent	(0.82)	(0.82)
Owner-Occupancy Credit	16,469.52	16,469.52
Owner-Occupancy Credit Delinquent	(9.27)	(9.27)
Homestead	30,915.78	30,915.78
Homestead Delinquent	(148.07)	(148.07)
TOTAL REIMBURSEMENTS	170,910.32	170,910.32
TOTAL DISTRIBUTION	1,456,798.42	1,456,798.42
DEDUCTIONS		
Aud. And Treas. Fees	27,111.80	27,111.80
DETAC Fee	26,841.67	26,841.67
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	53,953.47	53,953.47
BALANCES	1,402,844.95	1,402,844.95
Less Refunds	255.11	255.11
Less Advances		
NET DISTRIBUTION	1,402,589.84	1,402,589.84
OTHER		
Inflation Cap Credit		

SENECA COUNTY FUNDS
 9011-0901-5182.00

10740

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

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

MADE AT THE SECOND 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	113,323.16	113,323.16
Com/Ind/Min	19,079.20	19,079.20
Public Utility	30,354.29	30,354.29
TOTAL CURRENT	162,756.65	162,756.65
TOTAL DELINQUENT	41,547.28	41,547.28
LESS TIF COLLECTED		
TOTAL COLLECTED	204,303.93	204,303.93
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	3,992.59	3,992.59
Homestead Delinquent	(18.73)	(18.73)
TOTAL REIMBURSEMENTS	3,973.86	3,973.86
TOTAL DISTRIBUTION	200,330.07	200,330.07
DEDUCTIONS		
Aud. And Treas. Fees	3,402.83	3,402.83
DETAC Fee	4,156.63	4,156.63
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	7,559.46	7,559.46
BALANCES	192,770.61	192,770.61
Less Refunds	32.51	32.51
Less Advances		
NET DISTRIBUTION	192,738.10	192,738.10
OTHER		
Inflation Cap Credit		

BOARD OF HEALTH
9011-0901-5302.00
agaietto@senecahealthdept.org
60640

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

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

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

SOURCE OF RECEIPTS	COUNSELING & SUPPORTIVE	TOTALS
	SVCs 0.70	
REAL PROPERTY		
Agr/Res	264,581.88	264,581.88
Com/Ind/Min	42,349.07	42,349.07
Public Utility	70,826.72	70,826.72
TOTAL CURRENT	377,757.67	377,757.67
TOTAL DELINQUENT	96,768.71	96,768.71
LESS TIF COLLECTED		
TOTAL COLLECTED	474,526.38	474,526.38
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	9,304.21	9,304.21
Homestead Delinquent	(43.73)	(43.73)
TOTAL REIMBURSEMENTS	9,260.48	9,260.48
TOTAL DISTRIBUTION	465,265.90	465,265.90
DEDUCTIONS		
Aud. And Treas. Fees	7,903.88	7,903.88
DETAC Fee	9,681.32	9,681.32
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	17,585.20	17,585.20
BALANCES	447,680.70	447,680.70
Less Refunds	75.13	75.13
Less Advances		
NET DISTRIBUTION	447,605.57	447,605.57
OTHER		
Inflation Cap Credit		

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SIGNATURE OF OFFICER

JULIE A. ADKINS

MENTAL HEALTH AND RECOVERY

9011-0901-5301.00
fiscal@mhsosw.org
61209

COUNTY AUDITOR

DEPUTY AUDITOR

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

MADE AT THE SECOND 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	264,372.05	264,372.05
Com/Ind/Min	35,849.08	35,849.08
Public Utility	50,590.39	50,590.39
TOTAL CURRENT	350,811.52	350,811.52
TOTAL DELINQUENT	71,228.71	71,228.71
LESS TIF COLLECTED		
TOTAL COLLECTED	422,040.23	422,040.23
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	9,303.76	9,303.76
Homestead Delinquent	(43.69)	(43.69)
TOTAL REIMBURSEMENTS	9,260.07	9,260.07
TOTAL DISTRIBUTION	412,780.16	412,780.16
DEDUCTIONS		
Aud. And Treas. Fees	7,029.65	7,029.65
DETAC Fee	7,127.25	7,127.25
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	14,156.90	14,156.90
BALANCES	398,623.26	398,623.26
Less Refunds	73.07	73.07
Less Advances		
NET DISTRIBUTION	398,550.19	398,550.19
OTHER		
Inflation Cap Credit		

PARK DISTRICT

9011-0901-5306.00

sbetts@senecacountyparks.com

61335

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	21,455.24	83,200.84	167,118.42	334,119.27	543,400.71	944,947.62	2,094,242.10
Com/Ind/Min	8,900.18	28,389.23	58,495.56	116,982.20	120,995.76	151,246.04	485,008.97
Public Utility	20,236.16	50,590.39	101,181.07	202,362.18	202,362.18	252,952.70	829,684.68
TOTAL CURRENT	50,591.58	162,180.46	326,795.05	653,463.65	866,758.65	1,349,146.36	3,408,935.75
TOTAL DELINQUENT	26,137.31	66,409.56	132,974.53	265,947.84	270,236.11	345,602.01	1,107,307.36
LESS TIF COLLECTED							
TOTAL COLLECTED	76,728.89	228,590.02	459,769.58	919,411.49	1,136,994.76	1,694,748.37	4,516,243.11
REIMBURSEMENTS							
Non-Business Credit	2,571.40	9,981.64	20,050.62	40,099.49	65,228.99		137,932.14
Non-Business Credit Delinquent	(0.02)	(0.06)	(0.14)	(0.26)	(0.44)		(0.92)
Owner-Occupancy Credit	343.29	1,329.95	2,671.14	5,340.61	8,687.17		18,372.16
Owner-Occupancy Credit Delinquent	(0.19)	(0.75)	(1.51)	(3.01)	(4.88)		(10.34)
Homestead	658.75	2,492.20	5,020.87	10,040.89	16,304.14	33,224.20	67,741.05
Homestead Delinquent	(3.08)	(11.95)	(24.00)	(48.01)	(78.08)	(156.19)	(321.31)
TOTAL REIMBURSEMENTS	3,570.15	13,791.03	27,716.98	55,429.71	90,136.90	33,068.01	223,712.78
TOTAL DISTRIBUTION	73,158.74	214,798.99	432,052.60	863,981.78	1,046,857.86	1,661,680.36	4,292,530.33
DEDUCTIONS							
Aud. And Treas. Fees	1,277.93	3,807.39	7,658.20	15,314.21	18,938.29	28,228.51	75,224.53
DETAC Fee	2,614.10	6,642.34	13,300.02	26,600.00	27,031.95	34,575.89	110,764.30
Delinquent Advertising							
Tax Collector Salary							
BOARD OF HEALTH							
ELECTION EXPENSE							
COURT COSTS							
TOTAL DEDUCTIONS	3,892.03	10,449.73	20,958.22	41,914.21	45,970.24	62,804.40	185,988.83
BALANCES	69,266.71	204,349.26	411,094.38	822,067.57	1,000,887.62	1,598,875.96	4,106,541.50
Less Refunds	7.22	26.05	52.71	105.61	149.90	268.31	609.80
Less Advances							
NET DISTRIBUTION	69,259.49	204,323.21	411,041.67	821,961.96	1,000,737.72	1,598,607.65	4,105,931.70
OTHER							
Inflation Cap Credit							

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

NATURE OF OFFICER

SCHOOL OF OPPORTUNITY
 9011-0901-5303.00
 mickes@senecadd.org
 97401

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	1,286.00	3,670.94	380.20	545.14	5,882.28
Com/Ind/Min					
Public Utility	1,133.24	4,385.15	335.03	480.40	6,333.82
TOTAL CURRENT	2,419.24	8,056.09	715.23	1,025.54	12,216.10
TOTAL DELINQUENT					
LESS TIF COLLECTED					
TOTAL COLLECTED	2,419.24	8,056.09	715.23	1,025.54	12,216.10
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	2,266.61	7,561.71	670.12	960.87	11,459.31
DEDUCTIONS					
Aud. And Treas. Fees	40.28	134.20	11.92	17.05	203.45
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	40.28	134.20	11.92	17.05	203.45
BALANCES	2,226.33	7,427.51	658.20	943.82	11,255.86
Less Refunds		8,559.10			8,559.10
Less Advances					
NET DISTRIBUTION	2,226.33	(1,131.59)	658.20	943.82	2,696.76
OTHER					
Inflation Cap Credit		9,147.38			9,147.38

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

ARCADIA LSD

9011-0901-5200.10 450

spridgeona@arcadia.noacsc.org
 20130

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	93,773.22	10,904.96	196,324.31	20,230.74	58,880.82	47,977.26	8,722.96	69,784.42	506,598.69
Com/Ind/Min	1,281.46	149.02	5,609.63	565.91	804.63	655.65	119.20	953.68	10,139.18
Public Utility	4,499.56	523.21	24,485.91	2,092.82	2,825.32	2,302.10	418.59	3,348.49	40,496.00
TOTAL CURRENT	99,554.24	11,577.19	226,419.85	22,889.47	62,510.77	50,935.01	9,260.75	74,086.59	557,233.87
TOTAL DELINQUENT	984.65	114.49	3,610.96	216.61	618.26	503.75	91.56	732.73	6,873.01
LESS TIF COLLECTED									
TOTAL COLLECTED	100,538.89	11,691.68	230,030.81	23,106.08	63,129.03	51,438.76	9,352.31	74,819.32	564,106.88
REIMBURSEMENTS									
Non-Business Credit	12,641.66	1,470.20	46,189.40	2,727.13	7,938.01	6,467.96	1,175.88	9,407.89	88,018.13
Non-Business Credit Delinquent									
Owner-Occupancy Credit	1,327.49	154.45	4,850.33	286.41	833.53	679.21	123.56	987.85	9,242.83
Owner-Occupancy Credit Delinquent									
Homestead	1,868.02	217.24	6,827.21	403.16	1,173.26	956.03	174.18	1,390.50	13,009.60
Homestead Delinquent									
TOTAL REIMBURSEMENTS	15,837.17	1,841.89	57,866.94	3,416.70	9,944.80	8,103.20	1,473.62	11,786.24	110,270.56
TOTAL DISTRIBUTION	84,701.72	9,849.79	172,163.87	19,689.38	53,184.23	43,335.56	7,878.69	63,033.08	453,836.32
DEDUCTIONS									
Aud. And Treas. Fees	1,674.61	194.72	3,831.48	384.91	1,051.52	856.77	155.79	1,246.21	9,396.01
DETAC Fee	98.45	11.45	361.07	21.69	61.80	50.40	9.15	73.29	687.30
Delinquent Advertising									
Tax Collector Salary									
BOARD OF HEALTH									
ELECTION EXPENSE									
COURT COSTS									
TOTAL DEDUCTIONS	1,773.06	206.17	4,192.55	406.60	1,113.32	907.17	164.94	1,319.50	10,083.31
BALANCES	82,928.66	9,643.62	167,971.32	19,282.78	52,070.91	42,428.39	7,713.75	61,713.58	443,753.01
Less Refunds			58,119.00						58,119.00
Less Advances									
NET DISTRIBUTION	82,928.66	9,643.62	109,852.32	19,282.78	52,070.91	42,428.39	7,713.75	61,713.58	385,634.01
OTHER									
Inflation Cap Credit			213,263.06						213,263.06

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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
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BUCKEYE CENTRAL LSD

	GENERAL FUND	1976 CURRENT	1983 CURRENT	2007 CLASSROOM	
SOURCE OF RECEIPTS	4.20	EXPENSE 25.00	EXPENSE 15.80	FACILITIES 0.50	TOTALS
REAL PROPERTY					
Agr/Res	81,635.69	171,463.41	136,675.67	4,645.08	394,419.85
Com/Ind/Min	2,123.94	3,325.43	4,679.00	199.48	10,327.85
Public Utility	10,825.23	64,435.86	40,723.46	1,288.70	117,273.25
TOTAL CURRENT	94,584.86	239,224.70	182,078.13	6,133.26	522,020.95
TOTAL DELINQUENT	78,452.99	456,004.63	289,416.18	9,175.47	833,049.27
LESS TIF COLLECTED					
TOTAL COLLECTED	173,037.85	695,229.33	471,494.31	15,308.73	1,355,070.22
REIMBURSEMENTS					
Non-Business Credit	9,763.37	20,480.30	16,331.99	555.09	47,130.75
Non-Business Credit Delinquent					
Owner-Occupancy Credit	948.86	1,988.88	1,588.71	54.14	4,580.59
Owner-Occupancy Credit Delinquent					
Homestead	2,026.23	4,250.25	3,389.73	115.16	9,781.37
Homestead Delinquent					
TOTAL REIMBURSEMENTS	12,738.46	26,719.43	21,310.43	724.39	61,492.71
TOTAL DISTRIBUTION	160,299.39	668,509.90	450,183.88	14,584.34	1,293,577.51
DEDUCTIONS					
Aud. And Treas. Fees	2,882.16	11,580.06	7,853.45	254.94	22,570.61
DETAC Fee	7,845.28	45,600.45	28,941.62	917.54	83,304.89
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	10,727.44	57,180.51	36,795.07	1,172.48	105,875.50
BALANCES					
Less Refunds					
Less Advances	72,365.16	404,198.14	258,228.61	8,208.09	743,000.00
NET DISTRIBUTION	77,206.79	207,131.25	155,160.20	5,203.77	444,702.01
OTHER					
Inflation Cap Credit					

BUCKEYE CENTRAL LSD
 9011-0901-5200.40 453
 nackerman@bcbucks.org
 20720

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

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

	GENERAL FUND	1976 CURRENT	1977 CURRENT	1979 CURRENT	1989 CURRENT	1991 CURRENT	2013 BOND	2013	CLASSROOM	
SOURCE OF RECEIPTS	5.00	EXPENSE 24.40	EXPENSE 2.90	EXPENSE 5.00	EXPENSE 4.80	EXPENSE 7.80	(\$10,905,000) 4.85		FACILITIES 0.50	TOTALS
REAL PROPERTY										
Agr/Res	17,409.93	14,754.78	1,753.73	3,772.96	4,093.41	6,651.98	16,887.13		1,045.20	66,369.12
Com/Ind/Min	118.96	152.86	18.16	52.61	62.01	106.63	115.38		7.91	634.52
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	19,753.27	25,762.58	3,062.03	6,049.95	6,290.82	10,228.64	19,160.16		1,275.55	91,583.00
TOTAL DELINQUENT	276.28	394.09	46.85	100.80	109.32	177.68	267.96		16.57	1,389.55
LESS TIF COLLECTED										
TOTAL COLLECTED	20,029.55	26,156.67	3,108.88	6,150.75	6,400.14	10,406.32	19,428.12		1,292.12	92,972.55
REIMBURSEMENTS										
Non-Business Credit	2,453.03	3,499.20	415.84	894.67	970.73	1,577.62	2,379.07		147.24	12,337.40
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	244.21	348.47	41.37	89.10	96.69	157.08	236.93		14.64	1,228.49
Homestead Delinquent										
TOTAL REIMBURSEMENTS	2,909.70	4,150.75	493.26	1,061.29	1,151.49	1,871.32	2,822.10		174.63	14,634.54
TOTAL DISTRIBUTION	17,119.85	22,005.92	2,615.62	5,089.46	5,248.65	8,535.00	16,606.02		1,117.49	78,338.01
DEDUCTIONS										
Aud. And Treas. Fees	333.62	435.68	51.78	102.45	106.61	173.33	323.60		21.54	1,548.61
DETAC Fee	27.63	39.40	4.68	10.08	10.93	17.76	26.80		1.65	138.93
Delinquent Advertising										
Tax Collector Salary										
BOARD OF HEALTH										
ELECTION EXPENSE										
COURT COSTS										
TOTAL DEDUCTIONS	361.25	475.08	56.46	112.53	117.54	191.09	350.40		23.19	1,687.54
BALANCES										
BALANCES	16,758.60	21,530.84	2,559.16	4,976.93	5,131.11	8,343.91	16,255.62		1,094.30	76,650.47
Less Refunds		4,528.40	538.36	1,158.02	1,256.40	2,041.60				9,522.78
Less Advances										
NET DISTRIBUTION	16,758.60	17,002.44	2,020.80	3,818.91	3,874.71	6,302.31	16,255.62		1,094.30	67,127.69
OTHER										
Inflation Cap Credit		15,991.92	1,900.82	4,089.34	4,436.88	7,209.82				33,628.78

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

SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

CAREY EVSD

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

AUDITOR'S OFFICE, SENECA COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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										
Agr/Res	62,028.91	88,435.77	10,630.17	36,013.35	8,207.16	28,607.12	6,706.01	80,469.79	28,499.77	349,598.05
Com/Ind/Min	3,088.77	10,398.81	1,249.89	4,692.74	1,044.30	4,002.86	333.93	4,006.99	1,419.18	30,237.47
Public Utility	7,508.81	42,211.73	5,073.54	15,220.62	3,044.10	11,669.10	811.79	9,741.19	3,450.03	98,730.91
TOTAL CURRENT	72,626.49	141,046.31	16,953.60	55,926.71	12,295.56	44,279.08	7,851.73	94,217.97	33,368.98	478,566.43
TOTAL DELINQUENT	2,282.98	5,785.11	895.38	2,408.10	374.62	1,944.33	246.78	2,961.63	1,048.93	17,747.86
LESS TIF COLLECTED										
TOTAL COLLECTED	74,909.47	146,831.42	17,848.98	58,334.81	12,670.18	46,223.41	8,098.51	97,179.60	34,417.91	496,314.29
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										
Owner-Occupancy Credit	914.20	2,177.48	261.79	886.75	120.94	704.43	98.92	1,186.06	419.94	6,770.51
Owner-Occupancy Credit Delinquent										
Homestead	1,540.89	3,670.71	440.83	1,494.90	203.56	1,187.32	166.90	1,999.46	708.08	11,412.65
Homestead Delinquent										
TOTAL REIMBURSEMENTS	10,061.08	23,965.12	2,880.26	9,759.25	1,330.60	7,752.27	1,088.26	13,052.88	4,622.57	74,512.29
TOTAL DISTRIBUTION	64,848.39	122,866.30	14,768.72	48,575.56	11,339.58	38,471.14	7,010.25	84,126.72	29,795.34	421,802.00
DEDUCTIONS										
Aud. And Treas. Fees	1,247.73	2,445.71	293.97	971.64	211.03	769.91	134.93	1,618.68	573.29	8,266.89
DETAC Fee	228.31	578.50	69.54	240.80	37.45	194.43	24.67	296.19	104.81	1,774.80
Delinquent Advertising										
Tax Collector Salary										
BOARD OF HEALTH										
ELECTION EXPENSE										
COURT COSTS										
TOTAL DEDUCTIONS	1,476.04	3,024.21	363.51	1,212.44	248.48	964.34	159.60	1,914.87	678.20	10,041.69
BALANCES	63,372.35	119,842.09	14,405.21	47,363.12	11,091.10	37,506.80	6,850.65	82,211.85	29,117.14	411,760.31
Less Refunds	1.37	15,240.45	1,831.79	6,206.10	0.18	4,929.73	0.15	1.78	0.63	28,212.18
Less Advances										
NET DISTRIBUTION	63,370.98	104,601.64	12,573.42	41,157.02	11,090.92	32,577.07	6,850.50	82,210.07	29,116.51	383,548.13
OTHER										
Inflation Cap Credit		76,496.68	9,434.44	31,965.20		25,391.56				145,287.88

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

CLYDE-GREEN SPRINGS EVSD

9011-0901-5200.60 455

treasurer@clyde.k12.oh.us

21110

AUDITOR'S OFFICE, SENECA COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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 5705.198 6.93	2015 BOND (\$9,446,893) 1.40	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY										
Agr/Res	123,592.68	275,496.52	85,416.73	135,282.17	28,994.77	238,934.76	259,531.06	51,014.41	12,269.52	1,210,532.62
Com/Ind/Min	42,652.96	190,996.06	59,612.09	87,327.25	19,368.73	82,462.40	89,571.29	18,095.12	5,598.19	595,684.09
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	211,918.52	755,754.17	226,686.38	330,563.48	72,307.16	409,698.08	445,015.39	88,485.91	24,787.84	2,565,216.93
TOTAL DELINQUENT	9,894.32	28,485.42	8,835.73	13,925.81	2,411.13	19,129.35	20,778.52	4,701.43	1,142.28	109,303.99
LESS TIF COLLECTED										
TOTAL COLLECTED	221,812.84	784,239.59	235,522.11	344,489.29	74,718.29	428,827.43	465,793.91	93,187.34	25,930.12	2,674,520.92
REIMBURSEMENTS										
Non-Business Credit	14,976.69	42,080.06	13,046.74	20,663.16	3,514.01	28,954.32	31,450.38			154,665.36
Non-Business Credit Delinquent		(0.02)				(0.01)	(0.01)			(0.04)
Owner-Occupancy Credit	2,214.64	8,224.02	1,929.89	3,056.09	519.70	4,281.82	4,650.84			22,877.00
Owner-Occupancy Credit Delinquent	(4.05)	(11.38)	(3.53)	(5.59)	(0.95)	(7.84)	(8.51)			(41.85)
Homestead	8,277.22	23,260.69	7,214.77	11,424.04	1,943.52	16,006.11	17,384.77	4,017.01	956.17	90,494.30
Homestead Delinquent	(88.33)	(242.56)	(75.21)	(119.11)	(20.25)	(166.91)	(181.30)	(40.70)	(9.78)	(942.15)
TOTAL REIMBURSEMENTS	25,378.17	71,310.81	22,112.66	35,018.59	5,956.03	49,067.49	53,296.17	3,976.31	956.39	267,072.62
TOTAL DISTRIBUTION	196,434.67	712,928.78	213,409.45	309,470.70	68,762.26	379,759.94	412,497.74	89,211.03	24,973.73	2,407,448.30
DEDUCTIONS										
Aud. And Treas. Fees	3,694.61	13,062.64	3,922.98	5,737.98	1,244.54	7,142.74	7,758.48	1,552.18	431.89	44,548.04
DETAC Fee	998.46	2,873.94	891.44	1,405.07	243.23	1,930.42	2,096.84	474.21	115.20	11,028.81
Delinquent Advertising										
Tax Collector Salary										
BOARD OF HEALTH										
ELECTION EXPENSE										
COURT COSTS										
TOTAL DEDUCTIONS	4,693.07	15,936.58	4,814.42	7,143.05	1,487.77	9,073.16	9,855.32	2,026.39	547.09	55,576.85
BALANCES	191,741.60	696,992.20	208,595.03	302,327.65	67,274.49	370,686.78	402,642.42	87,184.64	24,426.64	2,351,871.45
Less Refunds	78.12	18,144.43	5,626.05	8,899.66	33.08	151.04	164.06	33.77	10.09	33,140.30
Less Advances										
NET DISTRIBUTION	191,663.48	678,847.77	202,968.98	293,427.99	67,241.41	370,535.74	402,478.36	87,150.87	24,416.55	2,318,731.15
OTHER										
Inflation Cap Credit		99,624.12	30,886.68	48,921.64						179,432.44

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
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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 EMERGENCY	2010 BOND	TOTALS
	3.32	1.28	EXPENSE 20.20	EXPENSE 5.20	EXPENSE 4.90	(\$570,000) 1.95	(\$10,975,000) 3.50	
REAL PROPERTY								
Agr/Res	195,831.57	75,500.88	465,307.21	126,352.76	122,134.26	115,021.84	206,451.26	1,306,599.78
Com/Ind/Min	45,891.22	17,692.92	138,661.22	39,541.69	48,102.42	26,954.19	48,379.43	365,223.09
Public Utility	34,673.53	13,368.12	210,965.51	54,307.96	51,174.80	20,365.48	36,553.41	421,408.81
TOTAL CURRENT	276,396.32	106,561.92	814,933.94	220,202.41	221,411.48	162,341.51	291,384.10	2,093,231.68
TOTAL DELINQUENT	218,520.36	84,248.89	1,314,164.38	338,616.36	319,578.45	128,347.84	230,367.90	2,633,844.18
LESS TIF COLLECTED								
TOTAL COLLECTED	494,916.68	190,810.81	2,129,098.32	558,818.77	540,989.93	290,689.35	521,752.00	4,727,075.86
REIMBURSEMENTS								
Non-Business Credit	23,639.81	9,114.16	77,568.88	21,063.89	20,360.50	13,884.82	24,921.74	190,553.80
Non-Business Credit Delinquent								
Owner-Occupancy Credit	3,190.86	1,230.21	10,470.18	2,843.20	2,748.29	1,874.24	3,363.97	25,720.95
Owner-Occupancy Credit Delinquent								
Homestead	4,983.92	1,920.56	16,358.10	4,442.82	4,294.10	2,928.10	5,254.36	40,181.96
Homestead Delinquent	(28.38)	(10.94)	(93.12)	(25.29)	(24.44)	(16.67)	(29.92)	(228.76)
TOTAL REIMBURSEMENTS	31,786.21	12,253.99	104,304.04	28,324.62	27,378.45	18,670.49	33,510.15	256,227.95
TOTAL DISTRIBUTION	463,130.47	178,556.82	2,024,794.28	530,494.15	513,611.48	272,018.86	488,241.85	4,470,847.91
DEDUCTIONS								
Aud. And Treas. Fees	8,243.57	3,178.20	35,463.21	9,307.94	9,011.00	4,841.80	8,690.56	78,736.28
DETAC Fee	21,854.87	8,425.99	131,425.78	33,864.16	31,960.28	12,836.44	23,039.78	263,407.30
Delinquent Advertising								
Tax Collector Salary								
BOARD OF HEALTH								
ELECTION EXPENSE								
COURT COSTS								
TOTAL DEDUCTIONS	30,098.44	11,604.19	166,888.99	43,172.10	40,971.28	17,678.24	31,730.34	342,143.58
BALANCES								
BALANCES	433,032.03	166,952.63	1,857,905.29	487,322.05	472,640.20	254,340.62	456,511.51	4,128,704.33
Less Refunds	50.32	19.39	48,723.53	13,237.55	12,832.29	29.54	53.03	74,945.65
Less Advances								
NET DISTRIBUTION	432,981.71	166,933.24	1,809,181.76	474,084.50	459,807.91	254,311.08	456,458.48	4,053,758.68
OTHER								
Inflation Cap Credit			234,103.04	63,614.10	61,715.52			359,432.66

Please sign and return to this office, revised Code, Sec 321.34
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 have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

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

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	140,832.04	159,315.85	67,633.85	60,630.60	85,838.96	70,416.11	584,667.41
Com/Ind/Min	14,134.88	21,049.21	8,940.17	8,170.38	12,970.99	7,067.42	72,333.05
Public Utility	29,334.74	88,641.93	37,625.00	31,885.60	44,639.83	14,667.38	246,794.48
TOTAL CURRENT	184,301.66	269,006.99	114,199.02	100,686.58	143,449.78	92,150.91	903,794.94
TOTAL DELINQUENT	2,437.94	3,482.17	1,478.26	1,325.15	1,876.15	1,218.98	11,818.65
LESS TIF COLLECTED							
TOTAL COLLECTED	186,739.60	272,489.16	115,677.28	102,011.73	145,325.93	93,369.89	915,613.59
REIMBURSEMENTS							
Non-Business Credit	16,674.84	23,817.37	10,111.09	9,063.84	12,832.24	8,337.66	80,837.04
Non-Business Credit Delinquent	(0.01)	(0.03)					(0.04)
Owner-Occupancy Credit	1,639.60	2,341.78	994.02	891.22	1,261.78	819.74	7,948.14
Owner-Occupancy Credit Delinquent	(12.18)	(17.42)	(7.39)	(6.62)	(9.38)	(8.09)	(59.08)
Homestead	3,045.80	4,350.29	1,847.15	1,654.88	2,343.62	1,522.18	14,763.92
Homestead Delinquent	(120.24)	(171.77)	(72.91)	(65.36)	(92.53)	(60.12)	(582.93)
TOTAL REIMBURSEMENTS	21,227.81	30,320.22	12,871.96	11,537.96	16,335.73	10,613.37	102,907.05
TOTAL DISTRIBUTION	165,511.79	242,168.94	102,805.32	90,473.77	128,990.20	82,756.52	812,706.54
DEDUCTIONS							
Aud. And Treas. Fees	3,110.40	4,538.72	1,926.78	1,699.16	2,420.61	1,555.23	15,250.90
DETAC Fee	257.03	367.13	155.87	139.70	197.80	128.52	1,246.05
Delinquent Advertising							
Tax Collector Salary							
BOARD OF HEALTH							
ELECTION EXPENSE							
COURT COSTS							
TOTAL DEDUCTIONS	3,367.43	4,905.85	2,082.65	1,838.86	2,618.41	1,683.75	16,496.95
BALANCES	162,144.36	237,263.09	100,722.67	88,634.91	126,371.79	81,072.77	796,209.59
Less Refunds	111.69	10,510.89	4,462.06	3,999.95	5,663.07	55.84	24,803.50
Less Advances							
NET DISTRIBUTION	162,032.67	226,752.20	96,260.61	84,634.96	120,708.72	81,016.93	771,406.09
OTHER							
Inflation Cap Credit		54,760.46	23,246.58	20,838.78	29,503.78		128,349.60

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

LAKOTA LSD

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 nelchert@lakotaschools.org
 22760

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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
							FACILITIES 0.50	
REAL PROPERTY								
Agr/Res	215,626.36	336,815.39	95,976.09	49,230.09	6,469.14	34,499.57	10,033.57	748,650.21
Com/Ind/Min	3,291.60	7,381.50	2,536.15	1,384.22	98.76	526.66	269.03	15,487.92
Public Utility	34,804.38	159,403.94	41,765.22	20,882.62	1,044.12	5,568.71	3,480.44	266,949.43
TOTAL CURRENT	253,722.34	503,600.83	140,277.46	71,496.93	7,612.02	40,594.94	13,783.04	1,031,087.56
TOTAL DELINQUENT	208,301.79	947,011.18	248,426.55	124,268.71	6,249.05	33,328.27	20,717.77	1,588,303.32
LESS TIF COLLECTED								
TOTAL COLLECTED	462,024.13	1,450,612.01	388,704.01	195,765.64	13,861.07	73,923.21	34,500.81	2,619,390.88
REIMBURSEMENTS								
Non-Business Credit	26,179.50	54,873.30	15,636.36	8,020.02	785.61	4,188.19	1,217.74	110,900.72
Non-Business Credit Delinquent								
Owner-Occupancy Credit	3,382.68	7,090.48	2,020.35	1,036.19	101.53	541.17	157.32	14,329.72
Owner-Occupancy Credit Delinquent								
Homestead	4,869.11	10,207.51	2,908.34	1,491.49	146.88	778.68	225.97	20,627.98
Homestead Delinquent								
TOTAL REIMBURSEMENTS	34,431.29	72,171.29	20,565.05	10,547.70	1,034.02	5,508.04	1,601.03	145,858.42
TOTAL DISTRIBUTION	427,592.84	1,378,440.72	368,138.96	185,217.94	12,827.05	68,415.17	32,899.78	2,473,532.46
DEDUCTIONS								
Aud. And Treas. Fees	7,695.69	24,163.25	6,474.44	3,260.77	230.88	1,231.30	574.68	43,631.01
DETAC Fee	20,830.16	94,700.07	24,842.67	12,426.86	624.91	3,332.82	2,071.77	158,829.26
Delinquent Advertising								
Tax Collector Salary								
BOARD OF HEALTH								
ELECTION EXPENSE								
COURT COSTS								
TOTAL DEDUCTIONS	28,525.85	118,863.32	31,317.11	15,687.63	855.79	4,564.12	2,646.45	202,460.27
BALANCES								
Less Refunds	95.95	31,039.22	8,844.52	4,536.55	2.88	15.35	4.47	44,538.94
Less Advances								
NET DISTRIBUTION	398,971.04	1,228,538.18	327,977.33	164,993.76	11,968.38	63,835.70	30,248.86	2,226,533.25
OTHER								
Inflation Cap Credit		151,178.86	43,079.08	22,095.86				216,353.80

Please sign and return to this office, revised Code, Sec 321.34
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 have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

MOHAWK LSD

9011-0901-5201.00 459
 jennifer.culbertson@mohawklocal.org
 23520

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	125,925.20	258,372.51	70,607.95	41,805.56	496,711.22
Com/Ind/Min	3,606.72	10,039.32	2,683.83	1,762.23	18,092.10
Public Utility	16,334.77	85,303.90	21,779.73	12,704.83	136,123.23
TOTAL CURRENT	145,866.69	353,715.73	95,071.51	56,272.62	650,926.55
TOTAL DELINQUENT	7,959.01	40,669.18	10,397.28	6,066.91	65,092.38
LESS TIF COLLECTED					
TOTAL COLLECTED	153,825.70	394,384.91	105,468.79	62,339.53	716,018.93
REIMBURSEMENTS					
Non-Business Credit	15,648.29	37,558.11	10,263.92	6,076.90	69,547.22
Non-Business Credit Delinquent					
Owner-Occupancy Credit	1,787.96	4,291.11	1,172.77	694.38	7,946.22
Owner-Occupancy Credit Delinquent					
Homestead	2,364.59	5,675.91	1,551.51	918.36	10,510.37
Homestead Delinquent					
TOTAL REIMBURSEMENTS	19,800.84	47,525.13	12,988.20	7,689.64	88,003.81
TOTAL DISTRIBUTION	134,024.86	346,859.78	92,480.59	54,649.89	628,015.12
DEDUCTIONS					
Aud. And Treas. Fees	2,562.17	6,569.05	1,756.76	1,038.38	11,926.36
DETAC Fee	795.89	4,066.92	1,039.72	606.71	6,509.24
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	3,358.06	10,635.97	2,796.48	1,645.09	18,435.60
BALANCES	130,666.80	336,223.81	89,684.11	53,004.80	609,579.52
Less Refunds		13,253.09	3,621.84	2,144.29	19,019.22
Less Advances					
NET DISTRIBUTION	130,666.80	322,970.72	86,062.27	50,860.51	590,560.30
OTHER					
Inflation Cap Credit		58,254.74	15,920.00	9,425.30	83,600.04

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

NEW RIEGEL LSD

9011-0901-5201.10 460

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 23720

AUDITOR'S OFFICE, SENECA COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	193,198.17	275,870.27	85,659.18	99,939.65	82,775.30	34,477.18	771,919.75
Com/Ind/Min	15,701.62	66,779.81	18,130.24	21,152.26	12,993.34	6,043.41	140,800.68
Public Utility	41,838.26	188,699.11	51,230.56	59,768.97	36,715.25	17,076.90	395,329.05
TOTAL CURRENT	250,738.05	531,349.19	155,019.98	180,860.88	132,483.89	57,597.49	1,308,049.48
TOTAL DELINQUENT	2,509.45	4,914.64	1,464.88	1,709.03	1,309.33	523.85	12,431.18
LESS TIF COLLECTED							
TOTAL COLLECTED	253,247.50	536,263.83	156,484.86	182,569.91	133,793.22	58,121.34	1,320,480.66
REIMBURSEMENTS							
Non-Business Credit	23,667.96	36,995.00	11,487.65	13,402.45	11,102.22	4,222.63	100,877.91
Non-Business Credit Delinquent							
Owner-Occupancy Credit	2,623.84	4,101.57	1,273.59	1,485.86	1,230.92	468.15	11,183.93
Owner-Occupancy Credit Delinquent	1.77	2.76	0.86	1.00	0.83	0.31	7.53
Homestead	4,594.52	7,181.03	2,229.70	2,601.32	2,155.68	819.26	19,581.51
Homestead Delinquent	(41.82)	(65.37)	(20.30)	(23.68)	(19.62)	(7.46)	(178.25)
TOTAL REIMBURSEMENTS	30,846.27	48,214.99	14,971.50	17,466.95	14,470.03	5,502.89	131,472.63
TOTAL DISTRIBUTION	222,401.23	488,048.84	141,513.36	165,102.96	119,323.19	52,618.45	1,189,008.03
DEDUCTIONS							
Aud. And Treas. Fees	4,218.21	8,932.30	2,606.49	3,040.93	2,228.48	968.13	21,994.54
DETAC Fee	254.96	497.75	148.47	173.20	132.79	53.10	1,260.27
Delinquent Advertising							
Tax Collector Salary							
BOARD OF HEALTH							
ELECTION EXPENSE							
COURT COSTS							
TOTAL DEDUCTIONS	4,473.17	9,430.05	2,754.96	3,214.13	2,361.27	1,021.23	23,254.81
BALANCES	217,928.06	478,618.79	138,758.40	161,888.83	116,961.92	51,597.22	1,165,753.22
Less Refunds	43.52	7,825.90	2,430.16	2,835.40	2,348.59	7.76	15,491.33
Less Advances							
NET DISTRIBUTION	217,884.54	470,792.89	136,328.24	159,053.43	114,613.33	51,589.46	1,150,261.89
OTHER							
Inflation Cap Credit		35,018.60	10,874.44	12,687.08	10,509.20		69,089.32

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

OLD FORT LSD

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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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
						FACILITIES 0.50	
REAL PROPERTY							
Agr/Res	261,971.83	738,343.90	278,041.01	83,064.21	207,661.10	13,913.28	1,582,995.33
Com/Ind/Min	7,647.18	21,780.08	9,220.73	2,424.75	6,061.87	772.00	47,906.61
Public Utility	52,838.90	247,440.63	90,212.73	16,753.80	41,884.49	6,443.77	455,574.32
TOTAL CURRENT	322,457.91	1,007,564.61	377,474.47	102,242.76	255,607.46	21,129.05	2,086,476.26
TOTAL DELINQUENT	4,970.80	14,008.09	5,294.98	1,576.10	3,940.25	270.77	30,060.99
LESS TIF COLLECTED							
TOTAL COLLECTED	327,428.71	1,021,572.70	382,769.45	103,818.86	259,547.71	21,399.82	2,116,537.25
REIMBURSEMENTS							
Non-Business Credit	32,758.40	92,285.69	34,753.18	10,386.92	25,966.91	1,737.82	197,888.92
Non-Business Credit Delinquent							
Owner-Occupancy Credit	3,116.70	8,780.31	3,306.71	988.22	2,470.35	165.20	18,827.49
Owner-Occupancy Credit Delinquent							
Homestead	5,507.66	15,513.56	5,846.32	1,745.22	4,364.43	294.29	33,271.48
Homestead Delinquent							
TOTAL REIMBURSEMENTS	41,382.76	116,579.56	43,906.21	13,120.36	32,801.69	2,197.31	249,987.89
TOTAL DISTRIBUTION	286,045.95	904,993.14	338,863.24	90,698.50	226,746.02	19,202.51	1,866,549.36
DEDUCTIONS							
Aud. And Treas. Fees	5,453.79	17,015.73	6,375.60	1,729.30	4,323.12	356.42	35,253.96
DETAC Fee	497.08	1,400.82	529.48	157.59	394.03	27.06	3,006.06
Delinquent Advertising							
Tax Collector Salary							
BOARD OF HEALTH							
ELECTION EXPENSE							
COURT COSTS							
TOTAL DEDUCTIONS	5,950.87	18,416.55	6,905.08	1,886.89	4,717.15	383.48	38,260.02
BALANCES							
	280,095.08	886,576.59	331,958.16	88,811.61	222,028.87	18,819.03	1,828,289.34
Less Refunds	80.44	226.59	85.36	25.49	63.75	4.28	485.91
Less Advances							
NET DISTRIBUTION	280,014.64	886,350.00	331,872.80	88,786.12	221,965.12	18,814.75	1,827,803.43

OTHER

Inflation Cap Credit

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-EAST LSD

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 kmccconnell@se-tigers.com
 24850

AUDITOR'S OFFICE, SENECA COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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											
Agr/Res	706,734.20	945,938.01	237,696.49	232,471.19	55,403.87	479,148.35	341,990.20	538,894.67	589,727.99	202,607.59	4,330,602.56
Corn/Ind/Min	136,000.90	403,083.55	101,287.50	94,199.53	26,106.45	189,196.07	123,834.42	103,700.77	135,011.54	47,809.65	1,360,230.38
Public Utility	128,267.40	625,303.52	157,127.51	128,267.40	32,066.85	221,261.25	144,300.79	97,803.87	157,127.51	55,154.98	1,746,681.08
TOTAL CURRENT	971,002.50	1,974,325.08	496,111.50	454,938.12	113,577.17	699,605.67	610,125.41	740,389.31	881,867.04	305,572.22	7,437,514.02
TOTAL DELINQUENT	28,643.21	66,696.67	16,759.69	15,708.79	4,256.64	31,681.04	21,038.92	20,315.39	25,254.44	9,212.84	237,567.63
LESS TIF COLLECTED											
TOTAL COLLECTED	997,645.71	2,041,021.75	512,871.19	470,646.91	117,833.81	921,286.71	631,164.33	760,704.70	907,121.48	314,785.06	7,675,081.65
REIMBURSEMENTS											
Non-Business Credit	80,458.23	107,688.58	27,060.36	26,465.23	6,304.53	54,548.53	38,931.95	61,348.85	67,137.25		469,943.51
Non-Business Credit Delinquent	(1.72)	(2.28)	(0.56)	(0.56)	(0.14)	(1.16)	(0.84)	(1.32)	(1.44)		(10.04)
Owner-Occupancy Credit	13,848.73	18,534.58	4,657.37	4,555.04	1,085.36	9,388.44	6,700.76	10,558.60	11,554.87		80,883.75
Owner-Occupancy Credit Delinquent	(5.45)	(7.32)	(1.83)	(1.79)	(0.43)	(3.70)	(2.63)	(4.15)	(4.55)		(31.85)
Homestead	25,688.08	34,380.72	8,635.35	8,447.30	2,010.50	17,414.38	12,438.35	19,584.32	21,435.37	8,577.01	158,611.38
Homestead Delinquent	(34.16)	(45.71)	(11.49)	(11.24)	(2.68)	(23.16)	(16.53)	(26.05)	(28.50)	(11.40)	(210.92)
TOTAL REIMBURSEMENTS	119,953.71	160,548.57	40,339.18	39,453.98	9,397.14	81,323.33	58,051.06	91,460.25	100,093.00	8,565.61	709,185.83
TOTAL DISTRIBUTION	877,692.00	1,880,473.18	472,532.01	431,192.93	108,436.67	839,963.38	573,113.27	669,244.45	807,028.48	306,219.45	6,965,895.52
DEDUCTIONS											
Aud. And Treas. Fees	16,617.26	33,996.21	8,542.57	7,839.29	1,962.70	15,345.40	10,512.97	12,670.69	15,109.43	5,243.24	127,839.76
DETAC Fee	2,668.46	6,675.20	1,677.39	1,572.24	426.01	3,170.92	2,105.89	2,034.68	2,528.91	922.40	23,782.10
Delinquent Advertising											
Tax Collector Salary											
BOARD OF HEALTH											
ELECTION EXPENSE											
COURT COSTS											
TOTAL DEDUCTIONS	19,285.72	40,671.41	10,219.96	9,411.53	2,388.71	18,516.32	12,618.86	14,705.37	17,638.34	6,165.64	151,621.86
BALANCES	858,406.28	1,839,801.77	462,312.05	421,781.40	106,047.96	821,447.06	560,494.41	654,539.08	789,390.14	300,053.81	6,814,273.96
Less Refunds	89.98	120.40	30.23	29.56	7.04	61.02	43.57	68.63	75.07	29.53	555.03
Less Advances											
NET DISTRIBUTION	858,316.30	1,839,681.37	462,281.82	421,751.84	106,040.92	821,386.04	560,450.84	654,470.45	789,315.07	300,024.28	6,813,718.93
OTHER											
Inflation Cap Credit											

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

TIFFIN CSD

9011-0901-5201.40 463

anne_spence@tiffincityschools.org

25320

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	11,439.93	22,828.04	2,507.88	8,945.84	45,721.69
Com/Ind/Min	322.20	704.99	137.89	251.95	1,417.03
Public Utility	458.45	2,292.23	366.76	358.51	3,475.95
TOTAL CURRENT	12,220.58	25,825.26	3,012.53	9,556.30	50,614.67
TOTAL DELINQUENT	2,228.64	6,240.28	488.59	1,742.80	10,700.31
LESS TIF COLLECTED					
TOTAL COLLECTED	14,449.22	32,065.54	3,501.12	11,299.10	61,314.98
REIMBURSEMENTS					
Non-Business Credit	1,605.61	4,495.38	351.95	1,255.50	7,708.44
Non-Business Credit Delinquent					
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	1,769.96	4,955.49	387.97	1,383.97	8,497.39
TOTAL DISTRIBUTION	12,679.26	27,110.05	3,113.15	9,915.13	52,817.59
DEDUCTIONS					
Aud. And Treas. Fees	240.68	534.09	58.32	188.23	1,021.32
DETAC Fee	222.88	624.03	48.85	174.28	1,070.04
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	463.56	1,158.12	107.17	362.51	2,091.36
BALANCES	12,215.70	25,951.93	3,005.98	9,552.62	50,726.23
Less Refunds	2.97	4,395.19	1.27	2.32	4,401.75
Less Advances					
NET DISTRIBUTION	12,212.73	21,556.74	3,004.71	9,550.30	46,324.48
OTHER					
Inflation Cap Credit		15,753.98			15,753.98

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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

SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

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

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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/FACILITIES S (\$210,000,000) 2.20	TOTALS
REAL PROPERTY						
Agr/Res	15,378.86	21,176.37	6,768.11	6,748.92	45,981.32	96,053.58
Com/Ind/Min	194.41	368.02	122.67	124.24	655.65	1,464.99
Public Utility	2,040.47	1,569.62	523.21	523.21	2,302.10	6,958.61
TOTAL CURRENT	17,613.74	23,114.01	7,413.99	7,396.37	48,939.07	104,477.18
TOTAL DELINQUENT	161.27	223.49	83.43	83.19	564.29	1,115.67
LESS TIF COLLECTED						
TOTAL COLLECTED	17,775.01	23,337.50	7,497.42	7,479.56	49,503.36	105,592.85
REIMBURSEMENTS						
Non-Business Credit	2,073.35	2,854.75				4,928.10
Non-Business Credit Delinquent						
Owner-Occupancy Credit	217.70	299.77				517.47
Owner-Occupancy Credit Delinquent						
Homestead	306.28	421.75	160.49	160.48	1,093.01	2,142.01
Homestead Delinquent						
TOTAL REIMBURSEMENTS	2,597.33	3,576.27	160.49	160.48	1,093.01	7,587.58
TOTAL DISTRIBUTION	15,177.68	19,761.23	7,336.93	7,319.08	48,410.35	98,005.27
DEDUCTIONS						
Aud. And Treas. Fees	296.05	388.74	124.90	124.54	824.55	1,758.78
DETAC Fee	16.12	22.34	8.33	8.32	56.46	111.57
Delinquent Advertising						
Tax Collector Salary						
BOARD OF HEALTH						
ELECTION EXPENSE						
COURT COSTS						
TOTAL DEDUCTIONS	312.17	411.08	133.23	132.86	881.01	1,870.35
BALANCES	14,865.51	19,350.15	7,203.70	7,186.22	47,529.34	96,134.92
Less Refunds						
Less Advances						
NET DISTRIBUTION	14,865.51	19,350.15	7,203.70	7,186.22	47,529.34	96,134.92
OTHER						
Inflation Cap Credit						

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

EHOVE JVSD

9011-0901-5201.60 465

tcoffman@ehove.net

30130

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	8,407.86	9,003.48	20,975.30	38,386.64
Com/Ind/Min	337.94	412.21	741.65	1,491.80
Public Utility	2,577.43	2,577.43	4,381.64	9,536.50
TOTAL CURRENT	11,323.23	11,993.12	26,098.59	49,414.94
TOTAL DELINQUENT	18,315.53	18,343.85	31,467.87	68,127.25
LESS TIF COLLECTED				
TOTAL COLLECTED	29,638.76	30,336.97	57,566.46	117,542.19
REIMBURSEMENTS				
Non-Business Credit	1,004.25	1,075.62		2,079.87
Non-Business Credit Delinquent				
Owner-Occupancy Credit	97.72	104.79		202.51
Owner-Occupancy Credit Delinquent				
Homestead	208.60	222.77	609.49	1,040.86
Homestead Delinquent				
TOTAL REIMBURSEMENTS	1,310.57	1,403.18	609.49	3,323.24
TOTAL DISTRIBUTION	28,328.19	28,933.79	56,956.97	114,218.95
DEDUCTIONS				
Aud. And Treas. Fees	493.69	505.33	958.85	1,957.87
DETAC Fee	1,831.54	1,834.39	3,146.79	6,812.72
Delinquent Advertising				
Tax Collector Salary				
BOARD OF HEALTH				
ELECTION EXPENSE				
COURT COSTS				
TOTAL DEDUCTIONS	2,325.23	2,339.72	4,105.64	8,770.59
BALANCES	26,002.96	26,594.07	52,851.33	105,448.36
Less Refunds				
Less Advances				
NET DISTRIBUTION	26,002.96	26,594.07	52,851.33	105,448.36
OTHER				
Inflation Cap Credit				

PIONEER JVSD
 9011-0901-5201.70 466
 bazley.gavyn@pioneerctc.edu
 30330

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

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	538,306.50	538,306.50
Com/Ind/Min	113,895.91	113,895.91
Public Utility	154,838.83	154,838.83
TOTAL CURRENT	807,041.24	807,041.24
TOTAL DELINQUENT	194,846.46	194,846.46
LESS TIF COLLECTED		
TOTAL COLLECTED	1,001,887.70	1,001,887.70
REIMBURSEMENTS		
Non-Business Credit	94,378.34	94,378.34
Non-Business Credit Delinquent	(0.68)	(0.68)
Owner-Occupancy Credit	12,908.48	12,908.48
Owner-Occupancy Credit Delinquent	(7.81)	(7.81)
Homestead	24,483.27	24,483.27
Homestead Delinquent	(124.68)	(124.68)
TOTAL REIMBURSEMENTS	131,636.92	131,636.92
TOTAL DISTRIBUTION	870,250.78	870,250.78
DEDUCTIONS		
Aud. And Treas. Fees	16,687.91	16,687.91
DETAC Fee	19,498.06	19,498.06
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	36,185.97	36,185.97
BALANCES	834,064.81	834,064.81
Less Refunds	60,978.49	60,978.49
Less Advances		
NET DISTRIBUTION	773,086.32	773,086.32
OTHER		
Inflation Cap Credit	327,583.12	327,583.12

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

VANGUARD JVSD
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 30450

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	20,194.66	44,424.86	18,156.95	82,776.47
Com/Ind/Min	234.88	516.70	279.76	1,031.34
Public Utility	2,344.53	5,157.98	3,282.36	10,784.87
TOTAL CURRENT	22,774.07	50,099.54	21,719.07	94,592.68
TOTAL DELINQUENT	349.92	769.81	363.84	1,483.57
LESS TIF COLLECTED				
TOTAL COLLECTED	23,123.99	50,869.35	22,082.91	96,076.25
REIMBURSEMENTS				
Non-Business Credit	2,559.50	5,630.72		8,190.22
Non-Business Credit Delinquent				
Owner-Occupancy Credit	276.29	607.80		884.09
Owner-Occupancy Credit Delinquent				
Homestead	433.91	954.79	460.30	1,849.00
Homestead Delinquent				
TOTAL REIMBURSEMENTS	3,269.70	7,193.31	460.30	10,923.31
TOTAL DISTRIBUTION	19,854.29	43,676.04	21,622.61	85,152.94
DEDUCTIONS				
Aud. And Treas. Fees	385.17	847.31	367.85	1,600.33
DETAC Fee	34.99	77.00	36.39	148.38
Delinquent Advertising				
Tax Collector Salary				
BOARD OF HEALTH	2,731.50			2,731.50
ELECTION EXPENSE				
COURT COSTS				
TOTAL DEDUCTIONS	3,151.66	924.31	404.24	4,480.21
BALANCES	16,702.63	42,751.73	21,218.37	80,672.73
Less Refunds	9.41	20.74	9.42	39.57
Less Advances				
NET DISTRIBUTION	16,693.22	42,730.99	21,208.95	80,633.16
OTHER				
Inflation Cap Credit				

ADAMS TOWNSHIP
 9011-0901-5180.10 468
 Ahumbert7831@gmail.com
 40018

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 have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	10,107.38	64,087.98	74,195.36
Com/Ind/Min	327.43	807.48	1,134.91
Public Utility	1,360.75	8,770.83	10,131.58
TOTAL CURRENT	11,795.56	73,666.29	85,461.85
TOTAL DELINQUENT	207.81	1,402.58	1,610.39
LESS TIF COLLECTED			
TOTAL COLLECTED	12,003.37	75,068.87	87,072.24
REIMBURSEMENTS			
Non-Business Credit	1,291.91	8,216.85	9,508.76
Non-Business Credit Delinquent			
Owner-Occupancy Credit	139.78	863.01	1,002.79
Owner-Occupancy Credit Delinquent			
Homestead	190.78	1,069.43	1,260.21
Homestead Delinquent			
TOTAL REIMBURSEMENTS	1,622.47	10,149.29	11,771.76
TOTAL DISTRIBUTION	10,380.90	64,919.58	75,300.48
DEDUCTIONS			
Aud. And Treas. Fees	199.91	1,250.38	1,450.29
DETAC Fee	20.79	140.25	161.04
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH	3,281.00		3,281.00
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	3,501.70	1,390.63	4,892.33
BALANCES	6,879.20	63,528.95	70,408.15
Less Refunds	0.24	1.60	1.84
Less Advances			
NET DISTRIBUTION	6,878.96	63,527.35	70,406.31
OTHER			
Inflation Cap Credit			

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

BIG SPRING TOWNSHIP
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 Mtclouse75@gmail.com
 40470

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	15,617.47	37,840.73	1,903.97	8,992.59	5,647.59	70,002.35
Com/Ind/Min	404.58	571.45	57.49	446.29	326.71	1,806.52
Public Utility	2,059.74	5,571.57	1,287.34	4,119.52	2,574.70	15,612.87
TOTAL CURRENT	18,081.79	43,983.75	3,248.80	13,558.40	8,549.00	87,421.74
TOTAL DELINQUENT	14,943.39	45,179.02	9,071.44	29,153.05	18,227.81	116,574.71
LESS TIF COLLECTED						
TOTAL COLLECTED	33,025.18	89,162.77	12,320.24	42,711.45	26,776.81	203,996.45
REIMBURSEMENTS						
Non-Business Credit	1,867.55	4,582.92	226.89	1,073.74	673.91	8,425.01
Non-Business Credit Delinquent						
Owner-Occupancy Credit	182.03	377.27	22.11	104.95	65.88	752.24
Owner-Occupancy Credit Delinquent						
Homestead	389.29	689.59	47.15	223.68	140.35	1,490.06
Homestead Delinquent						
TOTAL REIMBURSEMENTS	2,438.87	5,649.78	296.15	1,402.37	880.14	10,667.31
TOTAL DISTRIBUTION	30,586.31	83,512.99	12,024.09	41,309.08	25,896.67	193,329.14
DEDUCTIONS						
Aud. And Treas. Fees	550.07	1,485.14	205.22	711.43	445.99	3,397.85
DETAC Fee	1,494.33	4,517.89	907.14	2,915.29	1,822.77	11,657.42
Delinquent Advertising						
Tax Collector Salary						
BOARD OF HEALTH	3,504.00					3,504.00
ELECTION EXPENSE						
COURT COSTS						
TOTAL DEDUCTIONS	5,548.40	6,003.03	1,112.36	3,626.72	2,268.76	18,559.27
BALANCES	25,037.91	77,509.96	10,911.73	37,682.36	23,627.91	174,769.87
Less Refunds						
Less Advances						
NET DISTRIBUTION	25,037.91	77,509.96	10,911.73	37,682.36	23,627.91	174,769.87
OTHER						
Inflation Cap Credit						

BLOOM TOWNSHIP
 9011-0901-5180.30 470
 bloomtwnshp@gmail.com
 40523

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

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	55,417.34	121,909.80	40,779.44	13,593.91	40,779.44	272,479.93
Com/Ind/Min	3,667.92	8,069.10	2,749.70	916.62	2,749.70	18,153.04
Public Utility	17,254.28	37,959.45	12,940.72	4,313.59	12,940.72	85,408.76
TOTAL CURRENT	76,339.54	167,938.35	56,469.86	18,824.12	56,469.86	376,041.73
TOTAL DELINQUENT	650.15	1,430.35	521.89	173.98	521.89	3,298.26
LESS TIF COLLECTED						
TOTAL COLLECTED	76,989.69	169,368.70	56,991.75	18,998.10	56,991.75	379,339.99
REIMBURSEMENTS						
Non-Business Credit	6,330.96	13,927.89				20,258.85
Non-Business Credit Delinquent	(0.44)	(0.94)				(1.38)
Owner-Occupancy Credit	1,114.15	2,450.81				3,564.96
Owner-Occupancy Credit Delinquent	(0.05)	(0.12)				(0.17)
Homestead	1,277.59	2,811.28	1,096.24	365.44	1,096.24	6,646.79
Homestead Delinquent						
TOTAL REIMBURSEMENTS	8,722.21	19,188.92	1,096.24	365.44	1,096.24	30,469.05
TOTAL DISTRIBUTION	68,267.48	150,179.78	55,895.51	18,632.66	55,895.51	348,870.94
DEDUCTIONS						
Aud. And Treas. Fees	1,282.36	2,821.08	949.25	316.44	949.25	6,318.38
DETAC Fee	65.07	143.13	52.20	17.39	52.20	329.99
Delinquent Advertising						
Tax Collector Salary						
BOARD OF HEALTH	8,210.50					8,210.50
ELECTION EXPENSE						
COURT COSTS						
TOTAL DEDUCTIONS	9,557.93	2,964.21	1,001.45	333.83	1,001.45	14,858.87
BALANCES	58,709.55	147,215.57	54,894.06	18,298.83	54,894.06	334,012.07
Less Refunds	7.41	16.34	6.17	2.05	6.17	38.14
Less Advances						
NET DISTRIBUTION	58,702.14	147,199.23	54,887.89	18,296.78	54,887.89	333,973.93
OTHER						
Inflation Cap Credit						

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

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	14,342.82	74,575.51	55,809.30	144,727.63
Com/Ind/Min	193.16	1,004.35	772.56	1,970.07
Public Utility	1,445.15	7,514.82	5,780.64	14,740.61
TOTAL CURRENT	15,981.13	83,094.68	62,362.50	161,438.31
TOTAL DELINQUENT	18,340.39	95,370.09	73,431.66	187,142.14
LESS TIF COLLECTED				
TOTAL COLLECTED	34,321.52	178,464.77	135,794.16	348,580.45
REIMBURSEMENTS				
Non-Business Credit	1,719.24	8,939.26		10,658.50
Non-Business Credit Delinquent				
Owner-Occupancy Credit	241.53	1,256.01		1,497.54
Owner-Occupancy Credit Delinquent				
Homestead	348.37	1,812.47	1,588.51	3,749.35
Homestead Delinquent				
TOTAL REIMBURSEMENTS	2,309.14	12,007.74	1,588.51	15,905.39
TOTAL DISTRIBUTION	32,012.38	166,457.03	134,205.65	332,675.06
DEDUCTIONS				
Aud. And Treas. Fees	571.66	2,972.61	2,261.85	5,806.12
DETAC Fee	1,834.04	9,537.01	7,343.18	18,714.23
Delinquent Advertising				
Tax Collector Salary				
BOARD OF HEALTH	6,686.00			6,686.00
ELECTION EXPENSE				
COURT COSTS				
TOTAL DEDUCTIONS	9,091.70	12,509.62	9,605.03	31,206.35
BALANCES	22,920.68	153,947.41	124,600.62	301,468.71
Less Refunds				
Less Advances	9,779.96	50,855.57	39,364.47	100,000.00
NET DISTRIBUTION	13,140.72	103,091.84	85,236.15	201,468.71
OTHER				
Inflation Cap Credit				

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

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

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

MADE AT THE SECOND 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	38,745.14	73,968.59	112,713.73
Com/Ind/Min	5,869.71	11,205.84	17,075.55
Public Utility	5,144.60	9,821.51	14,966.11
TOTAL CURRENT	49,759.45	94,995.94	144,755.39
TOTAL DELINQUENT	21,746.10	41,515.30	63,261.40
LESS TIF COLLECTED			
TOTAL COLLECTED	71,505.55	136,511.24	208,016.79
REIMBURSEMENTS			
Non-Business Credit	4,602.37	8,786.75	13,389.12
Non-Business Credit Delinquent			
Owner-Occupancy Credit	632.46	1,207.56	1,840.02
Owner-Occupancy Credit Delinquent			
Homestead	1,075.93	2,056.95	3,132.88
Homestead Delinquent	(9.40)	(17.95)	(27.35)
TOTAL REIMBURSEMENTS	6,301.36	12,033.31	18,334.67
TOTAL DISTRIBUTION	65,204.19	124,477.93	189,682.12
DEDUCTIONS			
Aud. And Treas. Fees	1,191.04	2,273.80	3,464.84
DETAC Fee	2,175.54	4,153.30	6,328.84
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH	6,575.00		6,575.00
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	9,941.58	6,427.10	16,368.68
BALANCES	55,262.61	118,050.83	173,313.44
Less Refunds	4.55	8.70	13.25
Less Advances			
NET DISTRIBUTION	55,258.06	118,042.13	173,300.19
OTHER			
Inflation Cap Credit			

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

HOPEWELL TOWNSHIP

9011-0901-5180.60 473

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42484

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	23,462.60	58,652.09	3,834.50	11,735.70	97,684.89
Com/Ind/Min	179.40	448.46	80.06	170.76	878.68
Public Utility	7,977.88	19,944.71	3,988.94	7,977.88	39,889.41
TOTAL CURRENT	31,619.88	79,045.26	7,903.50	19,884.34	138,452.98
TOTAL DELINQUENT	334.66	836.66	54.67	167.39	1,393.38
LESS TIF COLLECTED					
TOTAL COLLECTED	31,954.54	79,881.92	7,958.17	20,051.73	139,846.36
REIMBURSEMENTS					
Non-Business Credit	2,773.36	6,933.90	453.29	1,387.18	11,547.73
Non-Business Credit Delinquent					
Owner-Occupancy Credit	293.23	733.08	47.79	146.57	1,220.67
Owner-Occupancy Credit Delinquent					
Homestead	518.06	1,295.11	85.15	259.01	2,157.33
Homestead Delinquent					
TOTAL REIMBURSEMENTS	3,584.65	8,962.09	586.23	1,792.76	14,925.73
TOTAL DISTRIBUTION	28,369.89	70,919.83	7,371.94	18,258.97	124,920.63
DEDUCTIONS					
Aud. And Treas. Fees	532.25	1,330.57	132.54	333.99	2,329.35
DETAC Fee	33.47	83.67	5.48	16.75	139.37
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH	3,638.50				3,638.50
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	4,204.22	1,414.24	138.02	350.74	6,107.22
BALANCES	24,165.67	69,505.59	7,233.92	17,908.23	118,813.41
Less Refunds	24.30	60.72	3.95	12.14	101.11
Less Advances					
NET DISTRIBUTION	24,141.37	69,444.87	7,229.97	17,896.09	118,712.30
OTHER					
Inflation Cap Credit					

JACKSON TOWNSHIP
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 hmiller@jacksontwpseneca.org
 47047

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

AUDITOR'S OFFICE, SENECA COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND 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	13,124.32	60,699.48	11,487.04	17,607.44	102,918.28
Com/Ind/Min	1,013.45	4,578.48	1,818.92	1,818.92	9,229.77
Public Utility	1,036.40	4,866.78	2,072.86	2,072.86	10,048.90
TOTAL CURRENT	15,174.17	70,144.74	15,378.82	21,499.22	122,196.95
TOTAL DELINQUENT	317.20	749.67	312.13	504.12	1,883.12
LESS TIF COLLECTED					
TOTAL COLLECTED	15,491.37	70,894.41	15,690.95	22,003.34	124,080.07
REIMBURSEMENTS					
Non-Business Credit	1,568.61	7,255.88	1,372.14		10,196.63
Non-Business Credit Delinquent					
Owner-Occupancy Credit	172.77	737.42	150.92		1,061.11
Owner-Occupancy Credit Delinquent	(1.14)	(6.18)	(1.00)		(8.32)
Homestead	347.32	1,433.68	303.59	545.94	2,630.53
Homestead Delinquent	(17.34)	(93.62)	(15.16)	(26.66)	(152.78)
TOTAL REIMBURSEMENTS	2,070.22	9,327.18	1,810.49	519.28	13,727.17
TOTAL DISTRIBUTION	13,421.15	61,567.23	13,880.46	21,484.06	110,352.90
DEDUCTIONS					
Aud. And Treas. Fees	258.02	1,180.84	261.33	366.47	2,066.66
DETAC Fee	33.59	84.96	32.84	53.08	204.47
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH	523.07	2,399.43			2,922.50
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	814.68	3,665.23	294.17	419.55	5,193.63
BALANCES	12,606.47	57,902.00	13,586.29	21,064.51	105,159.27
Less Refunds					
Less Advances					
NET DISTRIBUTION	12,606.47	57,902.00	13,586.29	21,064.51	105,159.27
OTHER					
Inflation Cap Credit					

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

LIBERTY TOWNSHIP

9011-0901-5180.80 475

Libertytownship3983@gmail.com

47078

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	27,177.00	67,937.04	95,114.04
Com/Ind/Min	1,103.92	2,759.64	3,863.56
Public Utility	5,879.32	14,698.23	20,577.55
TOTAL CURRENT	34,160.24	85,394.91	119,555.15
TOTAL DELINQUENT	35,804.43	89,511.50	125,315.93
LESS TIF COLLECTED			
TOTAL COLLECTED	69,964.67	174,906.41	244,871.08
REIMBURSEMENTS			
Non-Business Credit	3,341.96	8,354.79	11,696.75
Non-Business Credit Delinquent			
Owner-Occupancy Credit	424.25	1,060.73	1,484.98
Owner-Occupancy Credit Delinquent			
Homestead	701.20	1,752.98	2,454.18
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4,467.41	11,168.50	15,635.91
TOTAL DISTRIBUTION	65,497.26	163,737.91	229,235.17
DEDUCTIONS			
Aud. And Treas. Fees	1,165.35	2,913.33	4,078.68
DETAC Fee	3,580.42	8,951.15	12,531.57
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH	6,875.00		6,875.00
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	11,620.77	11,864.48	23,485.25
BALANCES	53,876.49	151,873.43	205,749.92
Less Refunds	5.61	14.02	19.63
Less Advances			
NET DISTRIBUTION	53,870.88	151,859.41	205,730.29
OTHER			
Inflation Cap Credit			

LOUDON TOWNSHIP
 9011-0901-5180.90 476
 fiscalofficer@loudontownship.com
 43051

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

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	15,776.23	56,343.40	10,466.43	18,264.78	100,850.84
Com/Ind/Min	921.38	3,290.58	1,201.80	1,580.21	6,993.97
Public Utility	4,766.86	17,024.46	6,809.78	8,512.24	37,113.34
TOTAL CURRENT	21,464.47	76,658.44	18,478.01	28,357.23	144,958.15
TOTAL DELINQUENT	53.28	190.29	35.34	71.40	350.31
LESS TIF COLLECTED					
TOTAL COLLECTED	21,517.75	76,848.73	18,513.35	28,428.63	145,308.46
REIMBURSEMENTS					
Non-Business Credit	2,018.76	7,210.30	1,338.98		10,568.04
Non-Business Credit Delinquent					
Owner-Occupancy Credit	211.55	755.55	140.27		1,107.37
Owner-Occupancy Credit Delinquent					
Homestead	310.04	1,106.59	205.38	424.69	2,046.70
Homestead Delinquent					
TOTAL REIMBURSEMENTS	2,540.35	9,072.44	1,684.63	424.69	13,722.11
TOTAL DISTRIBUTION	18,977.40	67,776.29	16,828.72	28,003.94	131,586.35
DEDUCTIONS					
Aud. And Treas. Fees	358.39	1,280.01	308.38	473.50	2,420.28
DETAC Fee	5.34	19.03	3.55	7.13	35.05
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH	3,599.00				3,599.00
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	3,962.73	1,299.04	311.93	480.63	6,054.33
BALANCES	15,014.67	66,477.25	16,516.79	27,523.31	125,532.02
Less Refunds	6.22	22.20	4.12	8.52	41.06
Less Advances					
NET DISTRIBUTION	15,008.45	66,455.05	16,512.67	27,514.79	125,490.96
OTHER					
Inflation Cap Credit					

PLEASANT TOWNSHIP
 9011-0901-5181.00 477
 pleasantfiscalseneca@gmail.com
 47128

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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

SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	20,011.52	30,786.67	50,798.19
Com/Ind/Min	102.44	157.59	260.03
Public Utility	2,203.09	3,389.34	5,592.43
TOTAL CURRENT	22,317.05	34,333.60	56,650.65
TOTAL DELINQUENT	211.64	325.60	537.24
LESS TIF COLLECTED			
TOTAL COLLECTED	22,528.69	34,659.20	57,187.89
REIMBURSEMENTS			
Non-Business Credit	2,483.61	3,790.04	6,253.65
Non-Business Credit Delinquent			
Owner-Occupancy Credit	176.68	271.81	448.49
Owner-Occupancy Credit Delinquent			
Homestead	296.37	456.11	752.48
Homestead Delinquent			
TOTAL REIMBURSEMENTS	2,936.66	4,517.96	7,454.62
TOTAL DISTRIBUTION	19,592.03	30,141.24	49,733.27
DEDUCTIONS			
Aud. And Treas. Fees	375.27	577.31	952.58
DETAC Fee	21.16	32.57	53.73
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH	2,036.00		2,036.00
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	2,432.43	609.88	3,042.31
BALANCES	17,159.60	29,531.36	46,690.96
Less Refunds			
Less Advances			
NET DISTRIBUTION	17,159.60	29,531.36	46,690.96
OTHER			
Inflation Cap Credit			

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

REED TOWNSHIP

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reedtownshipsenecacounty@gmail.com

44460

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	23,840.20	54,297.88	4,121.00	22,168.78	104,427.86
Com/Ind/Min	586.42	156.14	153.46	669.63	1,565.65
Public Utility	4,486.02	11,633.35	4,078.18	6,117.29	26,314.84
TOTAL CURRENT	28,912.64	66,087.37	8,352.64	28,955.70	132,308.35
TOTAL DELINQUENT	571.79	1,315.52	98.78	623.00	2,609.09
LESS TIF COLLECTED					
TOTAL COLLECTED	29,484.43	67,402.89	8,451.42	29,578.70	134,917.44
REIMBURSEMENTS					
Non-Business Credit	3,069.59	6,941.60	530.33		10,541.52
Non-Business Credit Delinquent					
Owner-Occupancy Credit	323.35	698.93	55.79		1,078.07
Owner-Occupancy Credit Delinquent					
Homestead	572.66	1,017.52	98.61	631.29	2,320.08
Homestead Delinquent					
TOTAL REIMBURSEMENTS	3,965.60	8,658.05	684.73	631.29	13,939.67
TOTAL DISTRIBUTION	25,518.83	58,744.84	7,766.69	28,947.41	120,977.77
DEDUCTIONS					
Aud. And Treas. Fees	491.08	1,122.68	140.76	492.67	2,247.19
DETAC Fee	57.19	131.56	9.88	62.29	260.92
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH	2,710.50				2,710.50
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	3,258.77	1,254.24	150.64	554.96	5,218.61
BALANCES	22,260.06	57,490.60	7,616.05	28,392.45	115,759.16
Less Refunds	11.50	30.34	1.98	10.76	54.58
Less Advances					
NET DISTRIBUTION	22,248.56	57,460.26	7,614.07	28,381.69	115,704.58
OTHER					
Inflation Cap Credit					

SCIPIO TOWNSHIP
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 44851

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

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	32,113.07	38,993.67	71,106.74
Com/Ind/Min	442.91	537.86	980.77
Public Utility	8,703.82	10,568.90	19,272.72
TOTAL CURRENT	41,259.80	50,100.43	91,360.23
TOTAL DELINQUENT	23,963.55	29,098.60	53,062.15
LESS TIF COLLECTED			
TOTAL COLLECTED	65,223.35	79,199.03	144,422.38
REIMBURSEMENTS			
Non-Business Credit	3,996.76	4,853.00	8,849.76
Non-Business Credit Delinquent			
Owner-Occupancy Credit	434.55	527.64	962.19
Owner-Occupancy Credit Delinquent			
Homestead	584.65	709.70	1,294.35
Homestead Delinquent			
TOTAL REIMBURSEMENTS	5,015.96	6,090.34	11,106.30
TOTAL DISTRIBUTION	60,207.39	73,108.69	133,316.08
DEDUCTIONS			
Aud. And Treas. Fees	1,086.39	1,319.18	2,405.57
DETAC Fee	2,396.36	2,909.87	5,306.23
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH	4,757.00		4,757.00
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	8,239.75	4,229.05	12,468.80
BALANCES	51,967.64	68,879.64	120,847.28
Less Refunds	39.29	47.71	87.00
Less Advances			
NET DISTRIBUTION	51,928.35	68,831.93	120,760.28
OTHER			
Inflation Cap Credit			

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SIGNATURE OF OFFICER

JULIE A. ADKINS

SENECA TOWNSHIP

9011-0901-5181.30 480

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44882

COUNTY AUDITOR

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND	1976 FIRE 0.40	1988 FIRE 1.00	2007 ROAD	2010 FIRE &	2024	TOTALS
	0.80	BRIDGE 2.50			IMPROVEMENTS		E.M.S 0.80	
REAL PROPERTY								
Agr/Res	15,113.47	47,231.24	1,559.80	5,114.59	17,209.10	7,825.74	4,535.31	98,589.25
Com/Ind/Min	378.36	1,182.49	101.79	414.32	828.54	331.37	118.19	3,355.06
Public Utility	802.45	2,507.70	401.25	1,003.07	2,006.15	802.45	250.76	7,773.83
TOTAL CURRENT	16,294.28	50,921.43	2,062.84	6,531.98	20,043.79	8,959.56	4,904.26	109,718.14
TOTAL DELINQUENT	124.03	387.62	13.34	44.56	144.87	65.46	43.42	823.30
LESS TIF COLLECTED								
TOTAL COLLECTED	16,418.31	51,309.05	2,076.18	6,576.54	20,188.66	9,025.02	4,947.68	110,541.44
REIMBURSEMENTS								
Non-Business Credit	2,014.89	6,296.96	208.05	681.56	2,294.17	1,043.20		12,538.83
Non-Business Credit Delinquent								
Owner-Occupancy Credit	211.36	660.61	21.81	71.44	240.68	109.41		1,315.31
Owner-Occupancy Credit Delinquent								
Homestead	296.39	926.74	30.88	100.19	338.13	153.62	106.03	1,951.98
Homestead Delinquent								
TOTAL REIMBURSEMENTS	2,522.64	7,884.31	260.74	853.19	2,872.98	1,306.23	106.03	15,806.12
TOTAL DISTRIBUTION	13,895.67	43,424.74	1,815.44	5,723.35	17,315.68	7,718.79	4,841.65	94,735.32
DEDUCTIONS								
Aud. And Treas. Fees	273.46	854.62	34.57	109.52	336.27	150.30	82.43	1,841.17
DETAC Fee	12.42	38.77	1.35	4.45	14.50	6.55	4.35	82.39
Delinquent Advertising								
Tax Collector Salary								
BOARD OF HEALTH	2,594.50							2,594.50
ELECTION EXPENSE								
COURT COSTS								
TOTAL DEDUCTIONS	2,880.38	893.39	35.92	113.97	350.77	156.85	86.78	4,518.06
BALANCES								
BALANCES	11,015.29	42,531.35	1,779.52	5,609.38	16,964.91	7,561.94	4,754.87	90,217.26
Less Refunds								
Less Advances								
NET DISTRIBUTION	11,015.29	42,531.35	1,779.52	5,609.38	16,964.91	7,561.94	4,754.87	90,217.26
OTHER								
Inflation Cap Credit								

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 have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

THOMPSON TOWNSHIP
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 jziegler@bright.net
 45382

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	13,237.05	43,802.65	57,039.70
Com/Ind/Min	646.99	1,116.98	1,763.97
Public Utility	4,061.97	17,407.61	21,469.58
TOTAL CURRENT	17,946.01	62,327.24	80,273.25
TOTAL DELINQUENT	359.38	734.60	1,093.98
LESS TIF COLLECTED			
TOTAL COLLECTED	18,305.39	63,061.84	81,367.23
REIMBURSEMENTS			
Non-Business Credit	1,611.59	5,344.12	6,955.71
Non-Business Credit Delinquent			
Owner-Occupancy Credit	160.43	365.26	525.69
Owner-Occupancy Credit Delinquent			
Homestead	303.70	636.84	940.54
Homestead Delinquent			
TOTAL REIMBURSEMENTS	2,075.72	6,346.22	8,421.94
TOTAL DISTRIBUTION	16,229.67	56,715.62	72,945.29
DEDUCTIONS			
Aud. And Treas. Fees	304.90	1,050.38	1,355.28
DETAC Fee	35.95	73.45	109.40
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH	2,556.00		2,556.00
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	2,896.85	1,123.83	4,020.68
BALANCES	13,332.82	55,591.79	68,924.61
Less Refunds	0.05	0.26	0.31
Less Advances			
NET DISTRIBUTION	13,332.77	55,591.53	68,924.30
OTHER			
Inflation Cap Credit			

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

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

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	16,345.54	2,978.03	3,140.20	22,463.77
Com/Ind/Min	1,860.77	498.46	498.46	2,857.69
Public Utility	903.56	242.02	242.02	1,387.60
TOTAL CURRENT	19,109.87	3,718.51	3,880.68	26,709.06
TOTAL DELINQUENT	915.46	197.81	207.15	1,320.42
LESS TIF COLLECTED				
TOTAL COLLECTED	20,025.33	3,916.32	4,087.83	28,029.48
REIMBURSEMENTS				
Non-Business Credit	1,978.25			1,978.25
Non-Business Credit Delinquent				
Owner-Occupancy Credit	369.50			369.50
Owner-Occupancy Credit Delinquent				
Homestead	758.97	162.42	171.57	1,092.96
Homestead Delinquent				
TOTAL REIMBURSEMENTS	3,106.72	162.42	171.57	3,440.71
TOTAL DISTRIBUTION	16,918.61	3,753.90	3,916.26	24,588.77
DEDUCTIONS				
Aud. And Treas. Fees	333.54	65.23	68.10	466.87
DETAC Fee	91.53	19.79	20.72	132.04
Delinquent Advertising				
Tax Collector Salary				
BOARD OF HEALTH	825.00			825.00
ELECTION EXPENSE				
COURT COSTS				
TOTAL DEDUCTIONS	1,250.07	85.02	88.82	1,423.91
BALANCES	15,668.54	3,668.88	3,827.44	23,164.86
Less Refunds				
Less Advances				
NET DISTRIBUTION	15,668.54	3,668.88	3,827.44	23,164.86
OTHER				
Inflation Cap Credit				

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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
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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	10,164.17	8,050.41	18,214.58
Com/Ind/Min	893.85	890.34	1,784.19
Public Utility	729.89	810.99	1,540.88
TOTAL CURRENT	11,787.91	9,751.74	21,539.65
TOTAL DELINQUENT	963.35	886.69	1,850.04
LESS TIF COLLECTED			
TOTAL COLLECTED	12,751.26	10,638.43	23,389.69
REIMBURSEMENTS			
Non-Business Credit	1,213.60		1,213.60
Non-Business Credit Delinquent			
Owner-Occupancy Credit	194.96		194.96
Owner-Occupancy Credit Delinquent			
Homestead	442.17	410.49	852.66
Homestead Delinquent			
TOTAL REIMBURSEMENTS	1,850.73	410.49	2,261.22
TOTAL DISTRIBUTION	10,900.53	10,227.94	21,128.47
DEDUCTIONS			
Aud. And Treas. Fees	212.40	177.19	389.59
DETAC Fee	96.33	88.66	184.99
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH	493.50		493.50
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	802.23	265.85	1,068.08
BALANCES	10,098.30	9,962.09	20,060.39
Less Refunds			
Less Advances			
NET DISTRIBUTION	10,098.30	9,962.09	20,060.39
OTHER			
Inflation Cap Credit			

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

BETTSVILLE CORPORATION

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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	13,596.35	3,125.24	4,618.69	21,340.28
Com/Ind/Min	859.13	295.04	402.27	1,556.44
Public Utility	1,072.82	380.68	519.10	1,972.60
TOTAL CURRENT	15,528.30	3,800.96	5,540.06	24,869.32
TOTAL DELINQUENT	1,883.79	456.82	666.85	3,007.46
LESS TIF COLLECTED				
TOTAL COLLECTED	17,412.09	4,257.78	6,206.91	27,876.78
REIMBURSEMENTS				
Non-Business Credit	1,555.12	357.41	528.09	2,440.62
Non-Business Credit Delinquent				
Owner-Occupancy Credit	237.44	54.63	80.78	372.85
Owner-Occupancy Credit Delinquent				
Homestead	654.35	150.17	222.39	1,026.91
Homestead Delinquent				
TOTAL REIMBURSEMENTS	2,446.91	562.21	831.26	3,840.38
TOTAL DISTRIBUTION	14,965.18	3,695.57	5,375.65	24,036.40
DEDUCTIONS				
Aud. And Treas. Fees	290.01	70.92	103.38	464.31
DETAC Fee	188.39	45.68	66.69	300.76
Delinquent Advertising				
Tax Collector Salary				
BOARD OF HEALTH	554.00			554.00
ELECTION EXPENSE				
COURT COSTS				
TOTAL DEDUCTIONS	1,032.40	116.60	170.07	1,319.07
BALANCES				
Less Refunds	13,932.78	3,578.97	5,205.58	22,717.33
Less Advances				
NET DISTRIBUTION	13,932.78	3,578.97	5,205.58	22,717.33
OTHER				
Inflation Cap Credit				

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

BLOOMVILLE CORPORATION

9011-0901-5190.30 486

Bloomville.fiscalofficer@gmail.com

50880

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	10,677.52	99,654.74	48,079.87	125.02	10,677.52	139,255.82	308,470.49
Com/Ind/Min	4,662.07	43,512.12	17,852.92	278.79	4,662.07	78,911.11	149,879.08
Public Utility	3,357.45	31,336.10	14,386.21	91.56	3,357.45	67,148.81	119,677.58
TOTAL CURRENT	18,697.04	174,502.96	80,319.00	495.37	18,697.04	285,315.74	578,027.15
TOTAL DELINQUENT	861.81	8,044.73	4,018.68	0.24	861.81	13,068.74	26,856.01
LESS TIF COLLECTED							
TOTAL COLLECTED	19,558.85	182,547.69	84,337.68	495.61	19,558.85	298,384.48	604,883.16
REIMBURSEMENTS							
Non-Business Credit	1,289.15	12,029.41	5,811.70	14.51	1,289.15		20,433.92
Non-Business Credit Delinquent							
Owner-Occupancy Credit	187.71	1,752.74	851.12	1.83	187.71		2,981.11
Owner-Occupancy Credit Delinquent	(0.37)	(3.44)	(1.72)		(0.37)		(5.90)
Homestead	707.14	6,608.82	3,275.78	2.20	707.14	10,846.24	22,147.32
Homestead Delinquent	(7.85)	(73.25)	(36.63)		(7.85)	(116.82)	(242.40)
TOTAL REIMBURSEMENTS	2,175.78	20,314.28	9,900.25	18.54	2,175.78	10,729.42	45,314.05
TOTAL DISTRIBUTION	17,383.07	162,233.41	74,437.43	477.07	17,383.07	287,655.06	559,569.11
DEDUCTIONS							
Aud. And Treas. Fees	325.79	3,040.58	1,404.78	8.27	325.79	4,970.04	10,075.25
DETAC Fee	87.01	812.15	405.69	0.03	87.01	1,318.56	2,710.45
Delinquent Advertising							
Tax Collector Salary							
BOARD OF HEALTH		7,646.87	3,508.63	22.50			11,178.00
ELECTION EXPENSE							
COURT COSTS							
TOTAL DEDUCTIONS	412.80	11,499.60	5,319.10	30.80	412.80	6,288.60	23,963.70
BALANCES	16,970.27	150,733.81	69,118.33	446.27	16,970.27	281,366.46	535,605.41
Less Refunds	7.14	66.70	33.15	0.01	7.14	119.24	233.38
Less Advances							
NET DISTRIBUTION	16,963.13	150,667.11	69,085.18	446.26	16,963.13	281,247.22	535,372.03

OTHER

Inflation Cap Credit

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

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

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	13,742.25	371.37	6,531.87	15,834.12	36,479.61
Com/Ind/Min	2,219.81	60.01	1,291.31	3,533.92	7,105.05
Public Utility	541.76	14.66	439.27	981.06	1,976.75
TOTAL CURRENT	16,503.82	446.04	8,262.45	20,349.10	45,561.41
TOTAL DELINQUENT	1,005.61	27.18	515.48	1,436.35	2,984.62
LESS TIF COLLECTED					
TOTAL COLLECTED	17,509.43	473.22	8,777.93	21,785.45	48,546.03
REIMBURSEMENTS					
Non-Business Credit	1,609.30	43.55	764.93		2,417.78
Non-Business Credit Delinquent					
Owner-Occupancy Credit	236.87	6.43	112.57		355.87
Owner-Occupancy Credit Delinquent					
Homestead	443.61	11.88	210.87	596.16	1,262.52
Homestead Delinquent					
TOTAL REIMBURSEMENTS	2,289.78	61.86	1,088.37	596.16	4,036.17
TOTAL DISTRIBUTION	15,219.65	411.36	7,689.56	21,189.29	44,509.86
DEDUCTIONS					
Aud. And Treas. Fees	291.66	7.88	146.20	362.87	808.61
DETAC Fee	100.56	2.72	51.56	143.83	298.47
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH	489.27	13.23			502.50
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	881.49	23.83	197.76	506.50	1,609.58
BALANCES	14,338.16	387.53	7,491.80	20,682.79	42,900.28
Less Refunds					
Less Advances					
NET DISTRIBUTION	14,338.16	387.53	7,491.80	20,682.79	42,900.28
OTHER					
Inflation Cap Credit					

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

GREEN SPRINGS CORPORATION

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53280

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	4,901.94	4,901.94
Com/Ind/Min	1,662.23	1,662.23
Public Utility	490.86	490.86
TOTAL CURRENT	7,055.03	7,055.03
TOTAL DELINQUENT		
LESS TIF COLLECTED		
TOTAL COLLECTED	7,055.03	7,055.03
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	6,106.94	6,106.94
DEDUCTIONS		
Aud. And Treas. Fees	117.51	117.51
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH	251.00	251.00
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	368.51	368.51
BALANCES	5,738.43	5,738.43
Less Refunds		
Less Advances		
NET DISTRIBUTION	5,738.43	5,738.43
OTHER		
Inflation Cap Credit		

NEW RIEGEL CORPORATION
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 55890

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

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	8,553.03	8,553.03
Com/Ind/Min	1,389.97	1,389.97
Public Utility	193.40	193.40
TOTAL CURRENT	10,136.40	10,136.40
TOTAL DELINQUENT	191.96	191.96
LESS TIF COLLECTED		
TOTAL COLLECTED	10,328.36	10,328.36
REIMBURSEMENTS		
Non-Business Credit	1,150.90	1,150.90
Non-Business Credit Delinquent		
Owner-Occupancy Credit	153.45	153.45
Owner-Occupancy Credit Delinquent		
Homestead	493.80	493.80
Homestead Delinquent		
TOTAL REIMBURSEMENTS	1,798.15	1,798.15
TOTAL DISTRIBUTION	8,530.21	8,530.21
DEDUCTIONS		
Aud. And Treas. Fees	172.05	172.05
DETAC Fee	19.20	19.20
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH	445.50	445.50
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	636.75	636.75
BALANCES	7,893.46	7,893.46
Less Refunds		
Less Advances		
NET DISTRIBUTION	7,893.46	7,893.46
OTHER		
Inflation Cap Credit		

REPUBLIC CORPORATION
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 fiscalofficer@republicohio.com
 57040

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	35,474.04	342,910.46	70,754.85	35,474.04	484,613.39
Com/Ind/Min	11,364.73	109,857.60	18,025.83	11,364.73	150,612.89
Public Utility	4,259.36	41,173.72	8,388.44	4,259.36	58,080.88
TOTAL CURRENT	51,098.13	493,941.78	97,169.12	51,098.13	693,307.16
TOTAL DELINQUENT	1,797.38	17,374.86	3,594.74	1,797.38	24,564.36
LESS TIF COLLECTED					
TOTAL COLLECTED	52,895.51	511,316.64	100,763.86	52,895.51	717,871.52
REIMBURSEMENTS					
Non-Business Credit	4,022.75	38,884.47	8,021.44	4,022.75	54,951.41
Non-Business Credit Delinquent					
Owner-Occupancy Credit	694.79	6,716.39	1,384.08	694.79	9,490.05
Owner-Occupancy Credit Delinquent	(0.39)	(3.80)	(0.79)	(0.39)	(5.37)
Homestead	1,507.85	14,601.16	3,007.77	1,507.85	20,624.63
Homestead Delinquent	(2.56)	(24.77)	(5.12)	(2.56)	(35.01)
TOTAL REIMBURSEMENTS	6,222.44	60,173.45	12,407.38	6,222.44	85,025.71
TOTAL DISTRIBUTION	46,673.07	451,143.19	88,356.48	46,673.07	632,845.81
DEDUCTIONS					
Aud. And Treas. Fees	881.05	8,516.75	1,678.37	881.05	11,957.22
DETAC Fee	180.05	1,740.36	360.05	180.05	2,460.51
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH		15,113.51	2,959.99		18,073.50
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	1,061.10	25,370.62	4,998.41	1,061.10	32,491.23
BALANCES	45,611.97	425,772.57	83,358.07	45,611.97	600,354.58
Less Refunds	3.42	33.20	6.86	3.42	46.90
Less Advances					
NET DISTRIBUTION	45,608.55	425,739.37	83,351.21	45,608.55	600,307.68
OTHER					
Inflation Cap Credit					

TIFFIN CORPORATION
 9011-0901-5190.80 491
 financedirector@tiffinohio.gov
 58260

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

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

MADE AT THE SECOND 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	17,999.91	28,037.77	46,037.68
Com/Ind/Min	1,312.46	1,656.68	2,969.14
Public Utility	12,696.91	14,813.09	27,510.00
TOTAL CURRENT	32,009.28	44,507.54	76,516.82
TOTAL DELINQUENT	388.95	594.22	983.17
LESS TIF COLLECTED			
TOTAL COLLECTED	32,398.23	45,101.76	77,499.99
REIMBURSEMENTS			
Non-Business Credit	2,195.72	3,423.72	5,619.44
Non-Business Credit Delinquent			
Owner-Occupancy Credit	193.40	301.42	494.82
Owner-Occupancy Credit Delinquent			
Homestead	355.83	552.97	908.80
Homestead Delinquent			
TOTAL REIMBURSEMENTS	2,744.95	4,278.11	7,023.06
TOTAL DISTRIBUTION	29,653.28	40,823.65	70,476.93
DEDUCTIONS			
Aud. And Treas. Fees	539.64	751.22	1,290.86
DETAC Fee	38.91	59.42	98.33
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	578.55	810.64	1,389.19
BALANCES	29,074.73	40,013.01	69,087.74
Less Refunds	0.05	0.07	0.12
Less Advances			
NET DISTRIBUTION	29,074.68	40,012.94	69,087.62
OTHER			
Inflation Cap Credit			

A-V-R FIRE DISTRICT

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

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

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	13,237.05	3,694.58	16,931.63
Com/Ind/Min	646.99	323.48	970.47
Public Utility	4,061.97	2,031.00	6,092.97
TOTAL CURRENT	17,946.01	6,049.06	23,995.07
TOTAL DELINQUENT	359.38	105.02	464.40
LESS TIF COLLECTED			
TOTAL COLLECTED	18,305.39	6,154.08	24,459.47
REIMBURSEMENTS			
Non-Business Credit	1,611.59	448.96	2,060.55
Non-Business Credit Delinquent			
Owner-Occupancy Credit	160.43	44.81	205.24
Owner-Occupancy Credit Delinquent			
Homestead	303.70	85.15	388.85
Homestead Delinquent			
TOTAL REIMBURSEMENTS	2,075.72	578.92	2,654.64
TOTAL DISTRIBUTION	16,229.67	5,575.16	21,804.83
DEDUCTIONS			
Aud. And Treas. Fees	304.90	102.49	407.39
DETAC Fee	35.95	10.50	46.45
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	340.85	112.99	453.84
BALANCES	15,888.82	5,462.17	21,350.99
Less Refunds	0.05	0.02	0.07
Less Advances			
NET DISTRIBUTION	15,888.77	5,462.15	21,350.92
OTHER			
Inflation Cap Credit			

ATTICA-VENICE CEMETERY
 9011-0901-5220.10 483
 landmheiser@yahoo.com
 60021

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

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

MADE AT THE SECOND 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	37,134.50	37,134.50
Com/Ind/Min	5,206.31	5,206.31
Public Utility	12,667.45	12,667.45
TOTAL CURRENT	55,008.26	55,008.26
TOTAL DELINQUENT	65,706.35	65,706.35
LESS TIF COLLECTED		
TOTAL COLLECTED	120,714.61	120,714.61
REIMBURSEMENTS		
Non-Business Credit	4,478.83	4,478.83
Non-Business Credit Delinquent		
Owner-Occupancy Credit	594.72	594.72
Owner-Occupancy Credit Delinquent		
Homestead	999.02	999.02
Homestead Delinquent	(5.09)	(5.09)
TOTAL REIMBURSEMENTS	6,067.48	6,067.48
TOTAL DISTRIBUTION	114,647.13	114,647.13
DEDUCTIONS		
Aud. And Treas. Fees	2,010.63	2,010.63
DETAC Fee	6,571.17	6,571.17
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	8,581.80	8,581.80
BALANCES	106,065.33	106,065.33
Less Refunds	6.15	6.15
Less Advances		
NET DISTRIBUTION	106,059.18	106,059.18
OTHER		
Inflation Cap Credit		

BASCOM JOINT AMBULANCE
9011-0901-5201.95 507
bascomemsfiscal@gmail.com
61128

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COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	111,975.58	111,975.58
Com/Ind/Min	12,323.79	12,323.79
Public Utility	26,390.51	26,390.51
TOTAL CURRENT	150,689.88	150,689.88
TOTAL DELINQUENT	138,059.78	138,059.78
LESS TIF COLLECTED		
TOTAL COLLECTED	288,749.66	288,749.66
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	3,537.93	3,537.93
Homestead Delinquent	(18.00)	(18.00)
TOTAL REIMBURSEMENTS	3,519.93	3,519.93
TOTAL DISTRIBUTION	285,229.73	285,229.73
DEDUCTIONS		
Aud. And Treas. Fees	4,809.56	4,809.56
DETAC Fee	13,807.79	13,807.79
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	18,617.35	18,617.35
BALANCES	266,612.38	266,612.38
Less Refunds	19.76	19.76
Less Advances		
NET DISTRIBUTION	266,592.62	266,592.62
OTHER		
Inflation Cap Credit		

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

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

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

MADE AT THE SECOND 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	12,726.20	12,726.20
Com/Ind/Min	282.99	282.99
Public Utility	1,046.41	1,046.41
TOTAL CURRENT	14,055.60	14,055.60
TOTAL DELINQUENT	135.18	135.18
LESS TIF COLLECTED		
TOTAL COLLECTED	14,190.78	14,190.78
REIMBURSEMENTS		
Non-Business Credit	1,715.34	1,715.34
Non-Business Credit Delinquent		
Owner-Occupancy Credit	180.26	180.26
Owner-Occupancy Credit Delinquent		
Homestead	253.44	253.44
Homestead Delinquent		
TOTAL REIMBURSEMENTS	2,149.04	2,149.04
TOTAL DISTRIBUTION	12,041.74	12,041.74
DEDUCTIONS		
Aud. And Treas. Fees	236.34	236.34
DETAC Fee	13.53	13.53
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	249.87	249.87
BALANCES	11,791.87	11,791.87
Less Refunds		
Less Advances		
NET DISTRIBUTION	11,791.87	11,791.87
OTHER		
Inflation Cap Credit		

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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
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	3,567.30	3,567.30
Com/Ind/Min	691.20	691.20
Public Utility	393.04	393.04
TOTAL CURRENT	4,651.54	4,651.54
TOTAL DELINQUENT	137.42	137.42
LESS TIF COLLECTED		
TOTAL COLLECTED	4,788.96	4,788.96
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	119.96	119.96
Homestead Delinquent	(2.73)	(2.73)
TOTAL REIMBURSEMENTS	117.23	117.23
TOTAL DISTRIBUTION	4,671.73	4,671.73
DEDUCTIONS		
Aud. And Treas. Fees	79.79	79.79
DETAC Fee	14.03	14.03
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	93.82	93.82
BALANCES	4,577.91	4,577.91
Less Refunds		
Less Advances		
NET DISTRIBUTION	4,577.91	4,577.91
OTHER		
Inflation Cap Credit		

BETTSVILLE LIBRARY

9011-0901-5220.30 494

fiscalofficer@bettsvillepubliclibrary.org

60033

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

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

MADE AT THE SECOND 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	10,818.42	10,818.42
Com/Ind/Min	722.97	722.97
Public Utility	2,029.42	2,029.42
TOTAL CURRENT	13,570.81	13,570.81
TOTAL DELINQUENT	419.10	419.10
LESS TIF COLLECTED		
TOTAL COLLECTED	13,989.91	13,989.91
REIMBURSEMENTS		
Non-Business Credit	1,326.03	1,326.03
Non-Business Credit Delinquent		
Owner-Occupancy Credit	159.48	159.48
Owner-Occupancy Credit Delinquent		
Homestead	269.12	269.12
Homestead Delinquent		
TOTAL REIMBURSEMENTS	1,754.63	1,754.63
TOTAL DISTRIBUTION	12,235.28	12,235.28
DEDUCTIONS		
Aud. And Treas. Fees	233.03	233.03
DETAC Fee	41.92	41.92
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	274.95	274.95
BALANCES	11,960.33	11,960.33
Less Refunds	0.24	0.24
Less Advances		
NET DISTRIBUTION	11,960.09	11,960.09
OTHER		
Inflation Cap Credit		

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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
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	3,618.74	3,618.74
Com/Ind/Min	27.69	27.69
Public Utility	778.53	778.53
TOTAL CURRENT	4,424.96	4,424.96
TOTAL DELINQUENT	57.43	57.43
LESS TIF COLLECTED		
TOTAL COLLECTED	4,482.39	4,482.39
REIMBURSEMENTS		
Non-Business Credit	509.80	509.80
Non-Business Credit Delinquent		
Owner-Occupancy Credit	44.15	44.15
Owner-Occupancy Credit Delinquent		
Homestead	50.72	50.72
Homestead Delinquent		
TOTAL REIMBURSEMENTS	604.67	604.67
TOTAL DISTRIBUTION	3,877.72	3,877.72
DEDUCTIONS		
Aud. And Treas. Fees	74.65	74.65
DETAC Fee	5.75	5.75
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	80.40	80.40
BALANCES	3,797.32	3,797.32
Less Refunds		
Less Advances		
NET DISTRIBUTION	3,797.32	3,797.32
OTHER		
Inflation Cap Credit		

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

CAREY DORCAS LIBRARY
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mhuston@seolibraries.org
61244

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

MADE AT THE SECOND 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	706.39	706.39
Com/Ind/Min	25.11	25.11
Public Utility	169.01	169.01
TOTAL CURRENT	900.51	900.51
TOTAL DELINQUENT	122.61	122.61
LESS TIF COLLECTED		
TOTAL COLLECTED	1,023.12	1,023.12
REIMBURSEMENTS		
Non-Business Credit	97.48	97.48
Non-Business Credit Delinquent		
Owner-Occupancy Credit	6.59	6.59
Owner-Occupancy Credit Delinquent		
Homestead	2.44	2.44
Homestead Delinquent		
TOTAL REIMBURSEMENTS	106.51	106.51
TOTAL DISTRIBUTION	916.61	916.61
DEDUCTIONS		
Aud. And Treas. Fees	17.02	17.02
DETAC Fee	12.28	12.28
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	29.30	29.30
BALANCES	887.31	887.31
Less Refunds	0.23	0.23
Less Advances		
NET DISTRIBUTION	887.08	887.08
OTHER		
Inflation Cap Credit		

FINDLAY HANCOCK CO PUBLIC LIBRARY

9011-0901-5210.50 511

fiscalofficer@findlaylibrary.org

61235

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

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

MADE AT THE SECOND 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	34,826.48	34,826.48
Com/Ind/Min	19,728.56	19,728.56
Public Utility	16,787.21	16,787.21
TOTAL CURRENT	71,342.25	71,342.25
TOTAL DELINQUENT	2,847.24	2,847.24
LESS TIF COLLECTED		
TOTAL COLLECTED	74,189.49	74,189.49
REIMBURSEMENTS		
Non-Business Credit	4,203.85	4,203.85
Non-Business Credit Delinquent		
Owner-Occupancy Credit	612.35	612.35
Owner-Occupancy Credit Delinquent	(1.20)	(1.20)
Homestead	2,307.59	2,307.59
Homestead Delinquent	(25.60)	(25.60)
TOTAL REIMBURSEMENTS	7,096.99	7,096.99
TOTAL DISTRIBUTION	67,092.50	67,092.50
DEDUCTIONS		
Aud. And Treas. Fees	1,235.76	1,235.76
DETAC Fee	287.41	287.41
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	1,523.17	1,523.17
BALANCES	65,569.33	65,569.33
Less Refunds	29.29	29.29
Less Advances		
NET DISTRIBUTION	65,540.04	65,540.04
OTHER		
Inflation Cap Credit		

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

KAUBISCH LIBRARY (P51-P52-P54)
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kaubischfiscal@seolibraries.org
61279

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

MADE AT THE SECOND 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	18,976.01	18,976.01
Com/Ind/Min	430.47	430.47
Public Utility	5,568.71	5,568.71
TOTAL CURRENT	24,975.19	24,975.19
TOTAL DELINQUENT	33,171.37	33,171.37
LESS TIF COLLECTED		
TOTAL COLLECTED	58,146.56	58,146.56
REIMBURSEMENTS		
Non-Business Credit	2,303.84	2,303.84
Non-Business Credit Delinquent		
Owner-Occupancy Credit	297.62	297.62
Owner-Occupancy Credit Delinquent		
Homestead	427.76	427.76
Homestead Delinquent		
TOTAL REIMBURSEMENTS	3,029.22	3,029.22
TOTAL DISTRIBUTION	55,117.34	55,117.34
DEDUCTIONS		
Aud. And Treas. Fees	968.51	968.51
DETAC Fee	3,317.15	3,317.15
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	4,285.66	4,285.66
BALANCES	50,831.68	50,831.68
Less Refunds	8.45	8.45
Less Advances		
NET DISTRIBUTION	50,823.23	50,823.23
OTHER		
Inflation Cap Credit		

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SIGNATURE OF OFFICER

JULIE A. ADKINS

MOHAWK COMMUNITY LIBRARY
9011-0901-5210.20 499
mschafer@seolibraries.org
61245

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND 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	40,399.67	40,399.67
Corn/Ind/Min	1,480.09	1,480.09
Public Utility	17,313.92	17,313.92
TOTAL CURRENT	59,193.68	59,193.68
TOTAL DELINQUENT	31,046.34	31,046.34
LESS TIF COLLECTED		
TOTAL COLLECTED	90,240.02	90,240.02
REIMBURSEMENTS		
Non-Business Credit	5,099.01	5,099.01
Non-Business Credit Delinquent		
Owner-Occupancy Credit	553.20	553.20
Owner-Occupancy Credit Delinquent		
Homestead	748.44	748.44
Homestead Delinquent		
TOTAL REIMBURSEMENTS	6,400.65	6,400.65
TOTAL DISTRIBUTION	83,839.37	83,839.37
DEDUCTIONS		
Aud. And Treas. Fees	1,503.08	1,503.08
DETAC Fee	3,104.66	3,104.66
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	4,607.74	4,607.74
BALANCES	79,231.63	79,231.63
Less Refunds	24.29	24.29
Less Advances		
NET DISTRIBUTION	79,207.34	79,207.34
OTHER		
Inflation Cap Credit		

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

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

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

MADE AT THE SECOND 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	113,607.55	113,607.55
Com/Ind/Min	19,303.36	19,303.36
Public Utility	30,354.29	30,354.29
TOTAL CURRENT	163,265.20	163,265.20
TOTAL DELINQUENT	41,572.09	41,572.09
LESS TIF COLLECTED		
TOTAL COLLECTED	204,837.29	204,837.29
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	3,992.92	3,992.92
Homestead Delinquent	(18.79)	(18.79)
TOTAL REIMBURSEMENTS	3,974.13	3,974.13
TOTAL DISTRIBUTION	200,863.16	200,863.16
DEDUCTIONS		
Aud. And Treas. Fees	3,411.74	3,411.74
DETAC Fee	4,159.14	4,159.14
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	7,570.88	7,570.88
BALANCES	193,292.28	193,292.28
Less Refunds	32.63	32.63
Less Advances		
NET DISTRIBUTION	193,259.65	193,259.65
OTHER		
Inflation Cap Credit		

COMMISSION ON AGING
9011-0901-5304.00 438
adminast@seneca-coa.org
61208

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

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

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

MADE AT THE SECOND 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	416,942.94	416,942.94
Com/Ind/Min	18,513.90	18,513.90
Public Utility	117,445.49	117,445.49
TOTAL CURRENT	552,902.33	552,902.33
TOTAL DELINQUENT	187,325.01	187,325.01
LESS TIF COLLECTED		
TOTAL COLLECTED	740,227.34	740,227.34
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	10,797.87	10,797.87
Homestead Delinquent	(66.14)	(66.14)
TOTAL REIMBURSEMENTS	10,731.73	10,731.73
TOTAL DISTRIBUTION	729,495.61	729,495.61
DEDUCTIONS		
Aud. And Treas. Fees	12,329.61	12,329.61
DETAC Fee	18,739.11	18,739.11
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	31,068.72	31,068.72
BALANCES	698,426.89	698,426.89
Less Refunds	153.70	153.70
Less Advances		
NET DISTRIBUTION	698,273.19	698,273.19
OTHER		
Inflation Cap Credit		

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

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	31,077.74	31,077.74
Com/Ind/Min	1,398.97	1,398.97
Public Utility	9,665.67	9,665.67
TOTAL CURRENT	42,142.38	42,142.38
TOTAL DELINQUENT	691.59	691.59
LESS TIF COLLECTED		
TOTAL COLLECTED	42,833.97	42,833.97
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	769.28	769.28
Homestead Delinquent		
TOTAL REIMBURSEMENTS	769.28	769.28
TOTAL DISTRIBUTION	42,064.69	42,064.69
DEDUCTIONS		
Aud. And Treas. Fees	713.46	713.46
DETAC Fee	69.18	69.18
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	782.64	782.64
BALANCES	41,282.05	41,282.05
Less Refunds	10.16	10.16
Less Advances		
NET DISTRIBUTION	41,271.89	41,271.89
OTHER		
Inflation Cap Credit		

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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
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	203,632.22	203,632.22
Com/Ind/Min	41,666.69	41,666.69
Public Utility	62,722.40	62,722.40
TOTAL CURRENT	308,021.31	308,021.31
TOTAL DELINQUENT	72,674.22	72,674.22
LESS TIF COLLECTED		
TOTAL COLLECTED	380,695.53	380,695.53
REIMBURSEMENTS		
Non-Business Credit	23,907.12	23,907.12
Non-Business Credit Delinquent	(0.28)	(0.28)
Owner-Occupancy Credit	3,518.80	3,518.80
Owner-Occupancy Credit Delinquent	(2.53)	(2.53)
Homestead	6,194.00	6,194.00
Homestead Delinquent	(27.29)	(27.29)
TOTAL REIMBURSEMENTS	33,589.82	33,589.82
TOTAL DISTRIBUTION	347,105.71	347,105.71
DEDUCTIONS		
Aud. And Treas. Fees	6,340.91	6,340.91
DETAC Fee	7,270.44	7,270.44
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	13,611.35	13,611.35
BALANCES	333,494.36	333,494.36
Less Refunds	44.86	44.86
Less Advances		
NET DISTRIBUTION	333,449.50	333,449.50
OTHER		
Inflation Cap Credit		

TIFFIN SENECA PUBLIC LIBRARY
9011-0901-5210.30 500
fiscalofficer@tiffinsenecalibrary.org
61250

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR