

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
.....											
COUNTY TOTAL BREAKDOWN											
.....											
F I R S T      H A L F      S E C O N D      H A L F      T O T A L D E L I N Q U E N T											
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BALITIC MINERALS %BILL KEIM 2559 SR 93 SUGARCREEK, OH 44681 PARCEL-ID 04-00887.000	R4 T8 S25 SE SW BALTIC VILLAGE 20.1800A AGR USE CODE 101	10,610	00	10,610	GROSS REAL ESTATE 305.30 TAX REDUCTION -105.82 SUBTOTAL 199.48 10 PCT ROLLBACK -19.95 NET TAXES 179.53 OMITTED TAX .00 **TOTAL TAXES DUE 194.33 ***** AMOUNT COLLECTED .00		305.30 -105.82 199.48 -19.95 179.53 .00 179.53 *****				
EAST OHIO GAS COMPANY 032 EAST OHIO GAS CO ATTN TAX DEPT. 1717 E 9TH ST CLEVELAND OH 44114 PARCEL-ID 04-90002.000	PUBLIC UTILITY P/U USE CODE 880	00	4,140	4,140	CURR PUB UTIL PERS 119.13 NET TAXES 119.13 **TOTAL TAXES DUE 119.13 ***** AMOUNT COLLECTED .00		119.13 119.13 119.13 *****				
GERBER ADRIAN A & MARY A 116 PROSPECT ST. BALTIC OHIO 43804 PARCEL-ID 04-00017.000	R4 T8 S25 SE PT SW 1.6274A RES USE CODE 501	1,140	00	1,140	GROSS REAL ESTATE 32.80 TAX REDUCTION -11.37 SUBTOTAL 21.43 10 PCT ROLLBACK -2.14 NET TAXES 19.29 OMITTED TAX 1.60 **TOTAL TAXES DUE 20.89 ***** AMOUNT COLLECTED .00		32.80 -11.37 21.43 -2.14 19.29 .00 19.29 *****				
GERBER P DEAN & WILMA A BOX 271 BALTIC OH 43804 PARCEL-ID 04-00002.000	R4 T8 S25 SE SW .763A RES USE CODE 511 HOMESITE VALUE LISTED BELOW 2,310 24,540 26,850 2,310 24,540 26,850	2,310	24,540	26,850	GROSS REAL ESTATE 772.61 TAX REDUCTION -267.80 SUBTOTAL 504.81 10 PCT ROLLBACK -50.48 2 1/2 PCT ROLLBACK -12.62 NET TAXES 441.71 OMITTED TAX 36.42 **TOTAL TAXES DUE 478.13 ***** AMOUNT COLLECTED .00		772.61 -267.80 504.81 -50.48 -12.62 441.71 .00 441.71 *****				
HARROLD LESLIE S N BUTLER STREET EXT BALTIC OHIO 43804 PARCEL-ID 04-00007.000	R4 T8 S25 PT SE SW 1.13A RES USE CODE 511	2,660	30,150	32,810	GROSS REAL ESTATE 944.11 TAX REDUCTION -327.24 SUBTOTAL 616.87 10 PCT ROLLBACK -61.69 NET TAXES 555.18 OMITTED TAX 45.76 **TOTAL TAXES DUE 600.94 ***** AMOUNT COLLECTED .00		944.11 -327.24 616.87 -61.69 555.18 .00 555.18 *****				
HARROLD LESLIE S N BUTLER STREET EXT BALTIC OHIO 43804 PARCEL-ID 04-00022.000	R4 T8 S25 SE PT SW BALTIC VLG .3441A RES USE CODE 511				GROSS REAL ESTATE 17.27 TAX REDUCTION -5.99 SUBTOTAL 11.28 10 PCT ROLLBACK -1.13		17.27 -5.99 11.28 -1.13				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
	600	00	600	NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	10.15 .84 10.99 .00	*****	10.15 .00 10.15 .00	****			
HERMANSON MWM LTD PARTNERSHIP 141 S ADAMS STREET PO BOX 407 MARION INDIANA PARCEL-ID 04-00886.000	R4 T8 S25 SE SW 5.000A C VILLAGE	COM USE CODE 412	BALTI	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	12,543.31 -2,766.26 9,777.05 -977.71 8,799.34 161.94 8,961.28 .00	*****	12,543.31 -2,766.26 9,777.05 -977.71 8,799.34 .00 8,799.34 .00	****			
04-22-87 TRNSF FROM 04-00886.000	HERMANSON MWM LTD PARTNERSHIP										
HERMANSON MWM LTD PARTNERSHIP 141 S ADAMS STREET PO BOX 407 MARION INDIANA PARCEL-ID 04-00886.000	R4 T8 S25 SE SW 5.000A C VILLAGE		BALTI								
04-22-87 TRNSF TO 04-00886.000	HERMANSON MWM LTD PARTNERSHIP			**TOTAL TAXES DUE	.00		.00				
HOTHAM JAMES & JOYCE BALTIC OH 43804 PARCEL-ID 04-00004.000	R4 T8 S25 S PT SW FOR DRIVEWAY .05A	RES USE CODE 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	4.03 -1.40 2.63 -.26 2.37 .20 2.57 .00	*****	4.03 -1.40 2.63 -.26 2.37 .00 2.37 .00	****			
HUMMEL ADRIAN E & ELIZABETH JTR SURV BOX 273 BALTIC OHIO 43804 PARCEL-ID 04-00003.000	R4 T8 S25 SE SW 5.00A	RES USE CODE 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	100.71 -34.91 65.80 -6.58 59.22 4.88 64.10 .00	*****	100.71 -34.91 65.80 -6.58 59.22 .00 59.22 .00	****			
LAUTENSCHLEGER MABEL E RD 1 BALTIC OH 43804 PARCEL-ID 04-00005.000	R4 T8 S25 SE SW 1.81A										
12-01-86 TRNSF TO 04-00005.000	LIMBACHER ARTHUR E & MARJORIE			**TOTAL TAXES DUE	.00		.00				
LAUTENSCHLEGER MABEL E RD 1 BALTIC OH 43804 PARCEL-ID 04-00006.000	R4 T8 S25 SE SW 3.08A										
12-01-86 TRNSF TO 04-00006.000	LIMBACHER ARTHUR E & MARJORIE			**TOTAL TAXES DUE	.00		.00				
LIMBACHER ARTHUR E & MARJORIE N BUTLER ST EXT BALTIC OHIO 43804 PARCEL-ID 04-00019.000	R4 T8 S25 SE PT SW 1.1147A	RES USE CODE 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	22.44 -7.78 14.66 -1.47 13.19		22.44 -7.78 14.66 -1.47 13.19				

TAX RATE 57.55  
 A/R RED FACTOR 34.6617  
 OTH RED FACTOR 22.0537

HOLMES  
 TAX DISTRICT 04 - BALTIC VILLAGE - GARAWAY SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 1987  
 INTEREST RATE  
 PAGE NO 441

02/13/88

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				OMITTED TAX	1.08		.00				
				**TOTAL TAXES DUE	14.27	*****	13.19	*****			
				AMOUNT COLLECTED	.00		.00				
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LIMBACHER ARTHUR E & MARJORIE L JT SURV BOX 98 BALTIC OH 43804 PARCEL-ID 04-00005.000	R4 T8 S25 SE SW 1.81A RES USE CODE 511	1,260 00 1,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	36.26 -12.57 23.69 -2.37 21.32 1.74 23.06 .00			36.26 -12.57 23.69 -2.37 21.32 .00 21.32 .00				
12-01-86 TRNSF FROM 04-00005.000	LAUTENSCHLEGER MABEL E										
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LIMBACHER ARTHUR E & MARJORIE L JT SURV BOX 98 BALTIC OH 43804 PARCEL-ID 04-00006.000	R4 T8 S25 SE SW 3.08A RES USE CODE 511	3,920 11,870 15,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	454.36 -157.49 296.87 -29.69 267.18 21.60 288.78 .00			454.36 -157.49 296.87 -29.69 267.18 .00 267.18 .00				
12-01-86 TRNSF FROM 04-00006.000	LAUTENSCHLEGER MABEL E										
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MILLER MYRON R & MARY E PROSPECT STREET BALTIC OHIO 43804 PARCEL-ID 04-00021.000	R4 T8 S25 SE PT SW BALTIC VLG 1.2062A RES USE CODE 511	850 00 850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	24.46 -8.48 15.98 -1.60 14.38 1.20 15.58 .00			24.46 -8.48 15.98 -1.60 14.38 .00 14.38 .00				
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SCHILLING THEODORE P RT 1 BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-00009.001	R4 T8 S25 SE SW 1.323A PROPOR TIONATE VALUES APPLIED FOR 1984 7 ONLY COMMRES USE CODE 501	<del>1,380</del> 00 <del>1,380</del> 3,240 3,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	39.71 -13.76 25.95 -2.60 23.35 0.00 23.35 .00			39.71 -13.76 25.95 -2.60 23.35 .00 23.35 .00				
06-30-87 SPLIT FROM 04-00009.000	TURNBULL WALTER & VIRGINIA										
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SCHILLING THEODORE P & JANICE K RD 1 BALTIC OH 44624 PARCEL-ID 04-00010.000	R4 T8 S25 SE SW .39A COM USE CODE 453	1,930 13,550 15,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	445.44 -98.24 347.20 -34.72 312.48 5.74 318.22 .00			445.44 -98.24 347.20 -34.72 312.48 .00 312.48 .00				
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STANTZ LEROY E & MARY 106 PROSPECT STREET BOX 5 BALTIC OHIO 43804 PARCEL-ID 04-00015.000	R4 T8 S25 SE PT SW BALTIC VIL 1.457A RES USE CODE 511	1,020 00 1,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	29.35 -10.17 19.18 -1.92 17.26 1.42 18.68 .00			29.35 -10.17 19.18 -1.92 17.26 .00 17.26 .00				
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SWISS VALLEY LUMBER CO RD 1 BOX 303 SUGARCREEK OH 44681 PARCEL-ID 04-00012.000	R4 T8 S25 SE SW 2.084 COM USE CODE 400	1,470 00 1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	42.30 -9.33 32.97 -3.30			42.30 -9.33 32.97 -3.30				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
				NET TAXES	29.67		29.67				
				OMITTED TAX	.56		.00				
				**TOTAL TAXES DUE	30.23	*****	29.67	*****			
				AMOUNT COLLECTED	.00		.00				
SWISS VALLEY LUMBER CO INC RD 1 BOX 303 SUGARCREEK OH 44681 PARCEL-ID 04-00011.000	R4 T8 S25 PT SE SW .471A COM USE CODE 400	320	00	320	GROSS REAL ESTATE		9.21				
					TAX REDUCTION		-2.03				
					SUBTOTAL		7.18				
					10 PCT ROLLBACK		-.72				
					NET TAXES		6.46				
					OMITTED TAX		.14				
					**TOTAL TAXES DUE		6.60	*****	6.46	*****	
					AMOUNT COLLECTED		.00		.00		
TURNBULL WALTER & VIRGINIA RD 2 BOX 245 DOVER OH 44622 PARCEL-ID 04-00009.000	R4 T8 S25 SE SW 4.179A	00	00	00							
06-30-87 SPLIT TO 04-00009.000	TURNBULL WALTER & VIRGINIA										
06-30-87 SPLIT TO 04-00009.001	SCHILLING THEODORE P				**TOTAL TAXES DUE		.00		.00		
TURNBULL WALTER & VIRGINIA RT 2 BOX 245 DOVER OHIO 44622 PARCEL-ID 04-00009.000	R4 T8 S25 SE SW 2.856A RES USE CODE 501	3,000	00	3,000	GROSS REAL ESTATE		86.33		86.33		
					TAX REDUCTION		-29.92		-29.92		
					SUBTOTAL		56.41		56.41		
					10 PCT ROLLBACK		-5.64		-5.64		
					NET TAXES		50.77		50.77		
					OMITTED TAX		6.12		.00		
					**TOTAL TAXES DUE		56.89	*****	50.77	*****	
					AMOUNT COLLECTED		.00		.00		
YODER DANIEL & ERVIN DBA D & E REALTY RD 4 BOX 213A 5124 TR 356 RT 4 MILLERSBURG OH. 44654 PARCEL-ID 04-00014.000	R4 T8 S25 PT SE SW 2.50A COM USE CODE 499	3,570	5,530	9,100	GROSS REAL ESTATE		261.85		261.85		
					TAX REDUCTION		-57.75		-57.75		
					SUBTOTAL		204.10		204.10		
					10 PCT ROLLBACK		-20.41		-20.41		
					NET TAXES		183.69		183.69		
					OMITTED TAX		3.38		.00		
					**TOTAL TAXES DUE		187.07	*****	183.69	*****	
					AMOUNT COLLECTED		.00		.00		
0460000.000 Village of Baltic (exempt parcel)	R4T8 S25 9.742A										

Annexation Ord# 449 BV 7/6/87  
 Apprd. by Commissioners 10/25/87. But Auditor record already had  
 it in Baltic Village





