

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

TAX RATE 62.85
A/R. RED FACTOR 28.9968
QTH RED FACTOR 19.2266

HOLMES TAX DISTRICT 04 - BALTIC VILLAGE - GARAWAY SD

TAX YEAR 1991
INTEREST RATE
PAGE NO. 447

12/19/91

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
COUNTY TOTAL BREAKDOWN											
BALITIC MINERALS C/O 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	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELO REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	333.42 -96.68 236.74 -23.67 213.07 234.42 447.49 234.42		333.42 -96.68 236.74 -23.67 213.07 .00 213.07 .00				
10-17-91 234.42											
EAST OHIO GAS COMPANY 032 C/O EAST OHIO GAS CO ATTN TAX DEPT. 11717 E 9TH ST CLEVELAND OH 44114 PARCEL-ID 04-90002.000	PUBLIC UTILITY	P/U USE CODE 880	4,470	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.47 140.47 140.47 .00		140.47 140.47 140.47 .00				
FELTON MICHAEL D & MIRIAM S JR SURV PO BOX 34 112 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	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.71 -7.75 18.96 -1.90 17.06 17.06 .00		26.71 -7.75 18.96 -1.90 17.06 17.06 .00				
GERBER ADRIAN A & MARY A PO BOX 262 116 PROSPECT ST BALTIC OHIO 43804 PARCEL-ID 04-00017.000	R4 T8 S25 SE PT SW 1.6274A	RES USE CODE 501	1,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.82 -10.39 25.43 -2.54 22.89 22.89 .00		35.82 -10.39 25.43 -2.54 22.89 22.89 .00				
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	29,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	925.78 -268.45 657.33 -65.73 -14.98 576.62 576.62 .00		925.78 -268.45 657.33 -65.73 -14.98 576.62 576.62 .00				
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	32,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,031.05 -298.97 732.08 -73.21 658.87 658.87 .00		1,031.05 -298.97 732.08 -73.21 658.87 658.87 .00				
HARROLD LESLIE S	R4 T8 S25 SE PT SW BALTIC VLG			GROSS REAL ESTATE	18.86		18.86				
From Omitted Property Getz Dennis 04-00023.000	R4 T8 S25 SW .9349A	L=950 → 490		Split 10-9-92 to Theodore P. Schilling	04-00023.001 04-00023.002 04-00023.003	• 2208A • 5452A • 0881A	L=120 L=290 L=50				

* From Omitted Property + Annexed to BV. 04-00034 Donner Edwin LKO R4T8S25 Pt se sw .446A (Comm.) L:20

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N BUTLER STREET EXT BALTIC OHIO 43804 PARCEL-ID 04-00022.000	.3441A	RES USE CODE 511		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.47 13.39 -1.34 12.05 12.05 .00		-5.47 13.39 -1.34 12.05 12.05 .00				
<i>Horizon Healthcare Corporation</i> HERMANSON-MWM-LTD PARTNERSHIP C/O CITFED MORTGAGE CORP. ATTN: REALTY TAX DEPT. 1530 NEEDMORE ROAD DAYTON, OHIO 45414 CITFED MTG 6/13/90 PARCEL-ID 04-00886.000	R4 T8 S25 SE SW 5.000A C VILLAGE	COM USE CODE 412	435,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13,698.47 -2,633.75 11,064.72 -1,106.47 9,958.25 9,958.25 .00		13,698.47 -2,633.75 11,064.72 -1,106.47 9,958.25 9,958.25 .00				
HOTHEN DONALD J & MICHAEL D PO BOX 186 BALTIC OHIO 43804 PARCEL-ID 04-00009.000	R4 T8 S25 SE SW 2.856A										
10-11-91 TRNSF TO 04-00009.000		JDM REALTY		**TOTAL TAXES DUE	.00		.00				
HOTHEN JAMES & JOYCE BALTIC OH 43804 PARCEL-ID 04-00004.000	R4 T8 S25 S PT SW FOR DRIVEWAY .05A	RES USE CODE 501	140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.40 -1.28 3.12 -.31 2.81 2.81 .00		4.40 -1.28 3.12 -.31 2.81 2.81 .00				
HUMMEL ADRIAN E & ELIZABETH SURV 2041 TR 175 BALTIC OHIO 43804 PARCEL-ID 04-00003.000	R4 T8 S25 SE SW 5.00A	RES USE CODE 501	3,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.99 -31.89 78.10 -7.81 70.29 70.29 .00		109.99 -31.89 78.10 -7.81 70.29 70.29 .00				
JDM REALTY N RAY ST BALTIC OHIO 43804 PARCEL-ID 04-00009.000	R4 T8 S25 SE SW ^{1.84??} 2.856A	RES USE CODE 501	3,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.28 -27.34 66.94 -6.69 60.25 60.25 .00		94.28 -27.34 66.94 -6.69 60.25 60.25 .00				
10-11-91 TRNSF FROM 04-00009.000		HOTHEN DONALD J & MICHAEL D		**TOTAL TAXES DUE AMOUNT COLLECTED	60.25 .00		60.25 .00				
LIMBACHER ARTHUR E & MARJORIE BOX 98 BALTIC OHIO 43804 PARCEL-ID 04-00019.000	R4 T8 S25 SE PT SW 1.1147A	RES USE CODE 511	780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.51 -7.11 17.40 -1.74 15.66 15.66 .00		24.51 -7.11 17.40 -1.74 15.66 15.66 .00				
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	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.60 -11.48 28.12 -2.81 25.31 25.31 .00		39.60 -11.48 28.12 -2.81 25.31 25.31 .00				

Janet L. 10/30/91
Godwin Emanuel
WR 12/31/92

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TAX_YEAR 1991
INTEREST_RATE
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
		IMPROVEMENTS											
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	15,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	483.00 -140.05 342.95 -34.30 308.65 308.65 .00		483.00 -140.05 342.95 -34.30 308.65 308.65 .00					
OHIO CENTRAL RAILROAD PO BOX 564 SUGARCREEK OH 44681 PARCEL-ID 04-90005.000	PUBLIC UTILITY TY	PERSONAL PROPER P/U USE CODE	860	550	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.28 17.28 17.28 .00		17.28 17.28 17.28 .00					
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGARCREEK OH 44681 PARCEL-ID 04-90003.000	R4 T8 S25 INED INTO 04-90004 A CEL	1.758A VALUES COMB .135A PAR P/U USE CODE	840	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGARCREEK OH 44681 PARCEL-ID 04-90004.000	R4 T8 S25	P/U USE CODE	840	160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.03 -.97 4.06 -.41 3.65 3.65 .00		5.03 -.97 4.06 -.41 3.65 3.65 .00					
SCHILLING THEODORE P C/O TED'S TRAILER REPAIR SR 93 N PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-00009.001	R4 T8 S25 SE SW	1.323A COM USE CODE	400	3,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.82 -19.58 82.24 -8.22 74.02 74.02 .00		101.82 -19.58 82.24 -8.22 74.02 74.02 .00					
SCHILLING THEODORE P C/O TED'S TRAILER REPAIR SR 93 N PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-90004.001	R4 T8 S25	.033A COM USE CODE	400	20	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.63 -.12 .51 -.05 .46 .46 .00		.63 -.12 .51 -.05 .46 .46 .00					
SCHILLING THEODORE P C/O TED'S TRAILERS REPAIR SR 93 N PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-90004.002	R4 T8 S25	.233A COM USE CODE	400	120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.77 -.72 3.05 -.31 2.74 2.74 .00		3.77 -.72 3.05 -.31 2.74 2.74 .00					
SCHILLING THEODORE P & JANICE K P.O. BOX 246 BALTIC, OHIO 43804 PARCEL-ID 04-00010.000	R4 T8 S25 SE SW	.39A COM USE CODE	453	15,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	486.46 -93.53 392.93 -39.29 353.64 353.64 .00		486.46 -93.53 392.93 -39.29 353.64 353.64 .00					

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMNTS									
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	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.05 -9.29 22.76 -2.28 20.48 20.48 .00	*****	32.05 -9.29 22.76 -2.28 20.48 20.48 .00	*****			
SWISS VALLEY LUMBER CO RD 1 BOX 303 SUGARCREEK OH 44681 PARCEL-ID 04-00012.000 10-17-91 36.94	R4 T8 S25 SE SW 2.084	COM USE CODE 400	1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELO REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	46.19 -8.88 37.31 -3.73 33.58 36.94 70.52 36.94	*****	46.19 -8.88 37.31 -3.73 33.58 .00 33.58 .00	*****			
<i>transferred to Village 12/12/92 Ord # 92-678</i> SWISS VALLEY LUMBER CO INC RD 1 BOX 303 SUGARCREEK OH 44681 PARCEL-ID 04-00011.000 10-17-91 8.05	R4 T8 S25 PT SE SW .471A	COM USE CODE 400	320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELO REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	10.06 -1.93 8.13 -.81 7.32 8.05 15.37 8.05	*****	10.06 -1.93 8.13 -.81 7.32 .00 7.32 .00	*****			
YODER DANIEL & ERVIN C/O DBA D & E REALTY 5124 TR 356 MILLERSBURG OH. 44654 PARCEL-ID 04-00014.000	R4 T8 S25 PT SE SW 2.50A	COM USE CODE 499	9,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	285.97 -54.98 230.99 -23.10 207.89 207.89 .00	*****	285.97 -54.98 230.99 -23.10 207.89 207.89 .00	*****			

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HOLMES
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TAX YEAR 1991
 INTEREST RATE
 PAGE NO. 452

12/19/91

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.O. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY			.00	.00		00		00			
CURRENT S.A. TOWNSHIP			.00	.00		00		00			
CURRENT S.A. MUNICIPAL			.00	.00		00		00			
UNPAID S.A. COUNTY			.00	.00		00		00			
UNPAID S.A. TOWNSHIP			.00	.00		00		00			
UNPAID S.A. MUNICIPAL			.00	.00		00		00			
DELINQ. S.A. COUNTY			.00	.00		00		00		.00	
INTEREST	.00									.00	
DELINQ. S.A. TOWNSHIP			.00	.00		00		00		.00	
INTEREST	.00									.00	
DELINQ. S.A. MUNICIPAL			.00	.00		00		00		.00	
INTEREST	.00									.00	
5 PAY R.E. (AGR/RES)			.00	.00		00		00		.00	
BALANCE	.00									.00	
5 PAY R.E. (OTHER)			.00	.00		00		00		.00	
BALANCE	.00									.00	
5 PAY S.A.			.00	.00		00		00		.00	
BALANCE	.00									.00	
FUTURE S.A. COUNTY			.00	.00		00		00			
FUTURE S.A. TOWNSHIP			.00	.00		00		00			
FUTURE S.A. MUNICIPAL			.00	.00		00		00			
OVERPAYMENTS										.00	
TOTAL TAX*****			13,082.72	279.41	12,803	31		.00		.00	
TOTAL NO. OF PRINTED PARCEL	25			AGR/RES LAND VALUES			31,790				
TOTAL ACREAGE	52.63			BUILD VALUES			68,750				
RECOUPMENT VALUE	00			OTHER LAND VALUES			17,670				
				BUILD VALUES			447,990				
				SUBTOTAL			566,200				
REMITTERS: A/R	.00	OTHER	.00	P.U. PERS PROP			5,020				
				P.U. REAL ESTATE			160				
				TOTAL VALUE			571,380				