

**AUDITOR'S TAX LIST AND TREASURER'S DUPLICATE
OF REAL PROPERTY**

FOR TAX YEAR 2003 HOLMES COUNTY
AGR/RES 0.204100 IND/COM 0.129759

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TAXING DISTRICT

32 BALTIC VILLAGE EAST 54.70

PARCEL NO. NAME AND ADDRESS	BK-PG-PARCEL	CLASS	ACRES		LOT NO. TOTAL	PRIOR Delinquencies	ADJUSTMENTS TO PRIOR Delinquencies	DECEMBER TAX	ADJUSTMENTS TO DECEMBER TAX	JUNE TAX	ADJUSTMENTS TO JUNE TAX	DATE PAID		REMARKS
			LEGAL DESCRIPTION									AMT PAID		
			LAND	BUILDING								BAL. DUE		
32-00008.000 GARDNER DENVER INC A CORP CBSA INC 2150 STATE ROUTE 39 SUGAR CREEK OH 44681		COM 400 R4 T8 S25	0.250 .258A		160 0	0 0	0 0	438 57 381 0 38 0 0 343 0	0 0 0 0 0 0 0 0	438 57 381 0 38 0 0 343 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-01 07-13	36598-0 686 0
32-00002.000 GARDNER DENVER INC A CORP CBSA LTD 2150 STATE ROUTE 39 SUGAR CREEK OH 44681		IND 340 R4 T8 S25 SE	10.000 10.00A		361520 0	0 0	0 0	988757 128300 860457 0 86046 0 0 774411 0	0 0 0 0 0 0 0 0	988757 128300 860457 0 86046 0 0 774411 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-01 07-13	36592-4 1548822 0
32-00001.000 GMI HOLDINGS INC GMI HOLDINGS INC 22790 LAKE PARK BLVD ALLIANCE OH 44601		IND 340 R4 T8 S25 SE	18.210 18.217A		1302130 0	0 0	0 0	3561326 462113 3099213 0 309921 0 0 2789292 0	0 0 0 0 0 0 0 0	3561326 462113 3099213 0 309921 0 0 2789292 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-11 07-27	36591-6 5578584 0
32-00012.000 MILLER PAUL & BETTY MILLER PAUL & BETTY 1660 STATE ROUTE 93 BALTIC OH 43804	CAUV	AGR 100 R4 T8 S25 SE	0.227 .227A C-26		10 180 L 10	0 0	0 0	27 5 22 0 2 0 0 20 0	0 0 0 0 0 0 0 0	27 5 22 0 2 0 0 20 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-19 08-03	36602-6 40 0
32-00009.000 MILLER RAY M TRUCKING INC MILLER RAY M TRUCKING INC PO BOX 295 BALTIC OH 43804		IND 300 R4 T8 S25 PT	1.046 .505 SW & .541 SE TOTAL 1.046		440 0 440	0 0	0 0	1203 156 1047 0 105 0 0 942 0	0 0 0 0 0 0 0 0	1203 156 1047 0 105 0 0 942 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-19 08-02	36599-8 1884 0
32-00012.001 MILLER WILLIAM R & BARBARA J JS MILLER WILLIAM R & 1640 STATE ROUTE 93 BALTIC OH 43804	CAUV	AGR 100 R4 T8 S25	1.052 1.052A		40 840 L 40	0 0	0 0	109 22 87 0 9 0 0 78 0	0 0 0 0 0 0 0 0	109 22 87 0 9 0 0 78 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-10 08-02	36603-4 156 0

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			LEGAL DESCRIPTION									AMT PAID		
			LAND	BUILDING								TOTAL	BAL. DUE	
32-00012.002 NEAL MARK E & KIMBERLY D JS NEAL MARK E & KIMBERLY D PO BOX 144 BALTIC OH	43804	RES 501 T8 R4 S25 PT NE	0.176 .176A			0	0	738 150 588 128 59 0 0	1047 212 835 0 83 0 0	738 150 588 0 59 0 0	1047 212 835 0 83 0 0	CHG CRE SUB PEN RLK HOM RED	03-24 07-08	36604-1
		270 A0001	0	270	0	0	1409	0	1281	0	0	PD BAL	2690	
32-00011.000 OHIO CENTRAL RAILROAD INC OHIO CENTRAL RAILROAD INC PO BOX 564 SUGAR CREEK OH	44681	UTL 840 R4 T8 S25	0.740 .742A			0	0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL		36601-8
32-00014.000 OHIO POWER COMPANY OHIO POWER COMPANY PO BOX 16428 COLUMBUS OH	43216	COM 400 R4 T8 S25 SE C-26 3.805A	3.800			0	0	9983 1296 8687 0 869 0 0	0 0 0 0 0 0 0	9983 1296 8687 0 869 0 0	0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-02 07-29	36606-7
		3650	0	3650	0	0	7818	0	7818	0	0	PD BAL	15636	
32-00003.000 SCHLARB DENNIS E & NORMA J JS SCHLARB DENNIS E & NORMA PO BOX 215 BALTIC OH	43804	RES 511 R4 T8 S25 PT SE	0.510 .51A			0	0	71684 14630 57054 0 5705 0 0	0 0 0 0 0 0 0	71684 14630 57054 0 5705 0 0	0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-24 07-28	36593-2
		3170	23040	26210	0	0	49943	0	49943	0	0	PD BAL	99886	
32-00004.000 SWISS VALLEY LUMBER CO INC SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH	44617	COM 400 R4 T8 S25 SE SW	1.180 1.18A			0	0	2215 287 1928 0 193 0 0	0 0 0 0 0 0 0	2215 287 1928 0 193 0 0	0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-02	36594-9
		810	0	810	0	0	1735	0	1735	0	0	PD BAL	3470	
32-00005.000 SWISS VALLEY LUMBER CO SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH	44617	IND 300 R4 T8 S25 PT SE	1.180 1.18A			0	0	4622 600 4022 0 402 0 0	0 0 0 0 0 0 0	4622 600 4022 0 402 0 0	0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-02	36595-7
		1690	0	1690	0	0	3620	0	3620	0	0	PD BAL	7240	

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			LEGAL DESCRIPTION									AMT PAID		
			LAND	BUILDING								TOTAL	BAL. DUE	
32-00006.000 92 SWISS VALLEY LUMBER CO SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH	44617	COM 400 R4 T8 S25 PT SE	9.440 9.44A			0 0	0 0	17723 2300 15423 0 1542 0 0	0 0 0 0 0 0	17723 2300 15423 0 1542 0 0	0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-02 27762 0	36596-5
32-00007.000 92 SWISS VALLEY LUMBER CO INC SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH	44617	COM 400 R4 T8 S25 PT SE	0.890 .89A			0 0	0 0	1832 237 1595 0 160 0 0	0 0 0 0 0 0	1832 237 1595 0 160 0 0	0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-02 2870 0	36597-2
32-00013.000 0 VILLAGE OF BALTIC VILLAGE OF BALTIC PO BOX 320 BALTIC OH	43804	EX 640 R4 T8 S25 SE	1.040 1.041A C-26			0 0	0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	0 0 0 0 0 0	36605-9
32-00010.000 0 VILLAGE OF BALTIC OHIO THE VILLAGE OF BALTIC PO BOX 320 BALTIC OH	43804	EX 640 R4 T8 S25 PT SE SW RESURVEYED 02/29/2000 C-26B	1.632 1.6328			0 0	0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	0 0 0 0 0 0	36600-1

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			LAND	BUILDING	TOTAL							AMT PAID			
												BAL. DUE			
TOTAL		32	VALUE	1,708.260	*****	PAID	72,897.26	*****	OWED	*****	0.00	*****			