

2010 Auditors Tax List And Treas. Duplicate of Real Property

As of: 7/26/2011

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32 - BALTIC VILLAGE EAST HOLMES LSD

Tax Rate: 53.700

Agr/Res: 0.225335

Ind/Com: 0.116240

Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax		June Tax			Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj	Adj				
32-00008-000		300 460	0.258 0	- 460	0.00	0.00	12.35 1.43 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	12.35 1.43 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	33.84 0.00	7/19/2011 2/15/2011	378365
CBSA INC CBSA LTD 2150 STATE ROUTE 39 SUGAR CREEK OH 44681		R4 T8 S25 .258A C-26B  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00 0.00 6.00 0.00 16.92 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 0.00 16.92 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
32-00002-000		340 25260	10.000 308,530	- 333,790	0.00	0.00	8962.26 1041.77 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	8962.26 1041.77 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	16056.98 0.00	7/19/2011 2/15/2011	378316
CBSA LTD CBSA LTD 2150 STATE ROUTE 39 SUGAR CREEK OH 44681		R4 T8 S25 SE 10.00A C-26B  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00 0.00 108.00 0.00 8028.49 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 108.00 0.00 8028.49 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
32-00012-001		100 70 CAUV 1,210	1.052 0	- 70	0.00	0.00	1.88 0.42 0.15 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1.88 0.42 0.15 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	2.75 0.00	6/24/2011	378410
CRENNER DANIEL B & SUSAN M JS CRENNER DANIEL B & SUSAN 1640 STATE ROUTE 93 BALTIC OH 43804		R4 T8 S25 1.052A C-26B			0.00	0.00	0.00 0.00 1.44 0.00	0.00 0.00 0.00 0.00	0.00 0.00 1.31 0.00	0.00 0.00 0.00 0.00	Pd Bal			
32-00001-000		340 55600	18.217 1,118,710	- 1,174,310	0.00	0.00	31530.22 3665.05 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	31530.22 3665.05 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	56210.34 0.00	7/5/2011 2/25/2011	378309
GMI HOLDINGS INC GMI HOLDINGS INC 22790 LAKE PARK BLVD ALLIANCE OH 44601		R4 T8 S25 SE 18.217A C-26B  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00 0.00 240.00 0.00 28105.17 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 240.00 0.00 28105.17 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
32-00012-000		100 10 CAUV 260	0.223 0	- 10	0.00	0.00	0.27 0.06 0.02 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.27 0.06 0.02 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	0.38 0.00	2/25/2011	378403
MILLER MATTHEW P & LE PAUL M & BETTY W MILLER MATTHEW P 1660 STATE ROUTE 93 BALTIC OH 43804		R4 T8 S25 SE 0.223A C-26B RES 4/23/07			0.00	0.00	0.00 0.00 0.19 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.19 0.00	0.00 0.00 0.00 0.00	Pd Bal			

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Parcel No.	BK-PG	Class Land	Acre Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
32-0009-000		400 1240	1.046 0	- 1,240	0.00	0.00	33.29 3.87 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	33.29 3.87 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	70.84 0.00	7/25/2011 2/24/2011	378372
MILLER RAY M TRUCKING INC MILLER RAY M TRUCKING INC PO BOX 295 BALTIMORE OH 43804		R4 T8 S25 PT .505 SW & .541 SE TOTAL 1.046 C-26B  10-100 MUSKINGUM WATERSHED CONSER			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	6.00 0.00 35.42 0.00	0.00 0.00 0.00 0.00	6.00 0.00 35.42 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
32-00012-002		501 8 420	0.176 0	- 420	0.00	0.00	11.28 2.54 0.87 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	11.28 2.54 0.87 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	15.74 0.00	7/15/2011 2/17/2011	378428
NEAL MARK E & KIMBERLY D JS NEAL MARK E & KIMBERLY D PO BOX 144 BALTIMORE OH 43804		T8 R4 S25 PT NE .176A C-26B  10-100 MUSKINGUM WATERSHED CONSER			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	7.87 0.00 0.00	0.00 0.00 0.00	7.87 0.00 0.00	0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int			
32-00011-000		840 0	0.742 0	- 0	0.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	48.00 52.80	2/18/2011	378398
OHIO CENTRAL RAILROAD INC OHIO CENTRAL RAILROAD GENESEE & WYOMING INC 200 MERIDIAN CENTRE BLVD STE 300 ROCHESTER NY 14618-3972		R4 T8 S25 .742A C-26A  10-100 MUSKINGUM WATERSHED CONSER			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	48.00 0.00 48.00 0.00	0.00 0.00 0.00 0.00	48.00 4.80 0.00 52.80	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	48.00 52.80		
32-00014-000		400 40 8550	3.805 0	- 8,550	0.00	0.00	229.57 26.69 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	229.57 26.69 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	405.76 0.00	7/25/2011 2/22/2011	378443
OHIO POWER COMPANY OHIO POWER COMPANY TAX DEPARTMENT PO BOX 16428 COLUMBUS OH 43216-6428		R4 T8 S25 SE C-26B 3.805A  10-100 MUSKINGUM WATERSHED CONSER			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	202.88 0.00	0.00 0.00	202.88 0.00	0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int			
32-00003-000		511 6770	0.510 25,240	- 32,010 H 31,100	0.00	0.00	859.47 193.67 66.58 159.25 16.17 0.00	0.00 0.00 0.00 0.00 0.00 0.00	859.47 193.67 66.58 159.25 16.17 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	859.60 0.00	7/11/2011 1/24/2011	378324
SCHLARB NORMA J SCHLARB NORMA J 604 N RAY STREET BALTIMORE OH 43804		R4 T8 S25 PT SE .51A C-26B  10-100 MUSKINGUM WATERSHED CONSER			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	6.00 0.00 429.80 0.00	0.00 0.00 0.00 0.00	6.00 0.00 429.80 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			

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Tax Rate: 53.700

Agr/Res: 0.225335

Ind/Com: 0.116240

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt. Paid	Pay	Bill
Current Name/Address	CD Yr	Land	Impr	Total	Delq	Adj	Tax	Tax	Tax	Bal. Due	Dates	Seq
		Legal Description										No.
32-00005-000 92		489 2160	1.180 4,450	- 6,610	0.00	0.00	177.48 20.63 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	177.48 20.63 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2/25/2011	378348
SWISS VALLEY LUMBER CO SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH 44617		R4 T8 S25 PT SE 1.18A C-26B  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00 0.00 6.00 0.00 162.85 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 0.00 162.85 0.00	0.00 0.00 0.00 0.00 0.00 0.00	325.70 0.00	
32-00006-000 92		400 11320	10.330 0	- 11,320	0.00	0.00	303.94 35.33 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	303.94 35.33 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2/25/2011	378357
SWISS VALLEY LUMBER CO SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH 44617		R4 T8 S25 PT SE 10.330A C-26B  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00 0.00 268.61 0.00	0.00 0.00 0.00 0.00	0.00 0.00 268.61 0.00	0.00 0.00 0.00 0.00	537.22 0.00	
32-00004-000 92		400 850	1.180 0	- 850	0.00	0.00	22.82 2.65 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	22.82 2.65 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2/25/2011	378332
SWISS VALLEY LUMBER CO INC SWISS VALLEY LUMBER CO INC PO BOX 6 CHARM OH 44617		R4 T8 S25 SE SW 1.18A C-26B  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00 0.00 6.00 0.00 26.17 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 0.00 26.17 0.00	0.00 0.00 0.00 0.00 0.00 0.00	52.34 0.00	
32-00013-000		640 4120	1.040 1.610	- 5,730	0.00	0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2/16/2011	378436
VILLAGE OF BALTIC VILLAGE OF BALTIC 102 W MAIN ST BALTIC OH 43804		R4 T8 S25 SE 1.041A C-26B  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00 0.00 6.00 0.00 6.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 0.00 6.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	12.00 0.00	
32-00010-000		640 3870	1.632 0	- 3,870	0.00	0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2/16/2011	378380
VILLAGE OF BALTIC OHIO THE VILLAGE OF BALTIC 102 W MAIN STREET BALTIC OH 43804		R4 T8 S25 PT SE SW 1.6328 RESURVEYED 02/29/2000 C-26B  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00 0.00 6.00 0.00 6.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 0.00 6.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	12.00 0.00	

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As of: 7/26/2011

District Totals	-	Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	-	Totals
32 - BALTIC VILLAGE EAST HOLMES LSD	-								
<b>Real Property</b>		<u>0.00</u>	<u>0.00</u>	<u>42144.83</u>	<u>0.00</u>	<u>42144.83</u>	<u>0.00</u>	Chg	<u>84289.66</u>
				4994.11	0.00	4994.11	0.00	Cre	9988.22
				67.62	0.00	67.62	0.00	Rik	135.24
				159.25	0.00	159.25	0.00	Hms	318.50
				16.17	0.00	16.17	0.00	2.5%	32.34
				0.13	0.00	0.00	0.00	Pen	0.13
	0.00	0.00						Int	0.00
	0.00	0.00		36907.81	0.00	36907.68	0.00	Pd	73815.49
	0.00			0.00		0.00		Bal	0.00
<b>Special Assessments</b>		0.00	0.00	438.00	0.00	438.00	0.00	Chg	876.00
				0.00	0.00	4.80	0.00	Pen	4.80
	0.00	0.00						Int	0.00
	0.00	0.00		438.00	0.00	390.00	0.00	Pd	828.00
	0.00			0.00		52.80		Bal	52.80
<b>Totals</b>		0.00	0.00	42582.83	0.00	42582.83	0.00	Chg	85165.66
				4994.11	0.00	4994.11	0.00	Cre	9988.22
				67.62	0.00	67.62	0.00	Rik	135.24
				159.25	0.00	159.25	0.00	Hms	318.50
				16.17	0.00	16.17	0.00	2.5%	32.34
				0.13	0.00	4.80	0.00	Pen	0.13
	0.00	0.00						Int	0.00
	0.00	0.00		37345.81	0.00	37297.68	0.00	Pd	74643.49
Land: 122,090 Impr: 1,458,540 Total: 1,580,630		0.00		0.00		52.80		Bal	52.80