

2011 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 7/27/2012

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32 - BALTIC VILLAGE EAST HOLMES LSD

Tax Rate: 53.650

Agr/Res: 0.225193

Ind/Com: 0.114837

Parcel No.	BK-PG	Class Land	Acres 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	Adj				
32-00008-000		300 480	0.258 0	- 480	0.00	0.00	12.34 1.42 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	12.34 1.42 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		7/18/2012 2/15/2012	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	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	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	33.84 0.00		
32-00002-000		340 25280	10.000 308,530	- 333,780	0.00	0.00	8953.92 1028.24 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	8953.92 1028.24 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		7/18/2012 2/15/2012	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	0.00 0.00 0.00 0.00	0.00 0.00 7925.68 0.00	0.00 0.00 0.00 0.00	0.00 0.00 7925.68 0.00	0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	15851.36 0.00		
32-00012-001		100 70 CAUV 1,210	1.052 0	- 70	0.00	0.00	1.88 0.43 0.15 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1.88 0.43 0.15 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		4/26/2012	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  10-100 MUSKINGUM WATERSHED CONSER			0.00 0.00 0.00	0.00 0.00 0.00	0.13 1.43 0.00	0.00 0.00 0.00	0.00 1.30 0.00	0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	2.73 0.00		
32-00001-000		340 55600	18.217 1,118,710	- 1,174,310	0.00	0.00	31500.87 3817.44 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	31500.87 3817.44 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		7/6/2012 1/24/2012	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 0.00 0.00	0.00 0.00 666.00 0.00 28549.43 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 666.00 0.00 28549.43 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	57098.86 0.00		
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		3/5/2012	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  10-100 MUSKINGUM WATERSHED CONSER			0.00 0.00 0.00	0.00 0.00 0.00	0.02 0.21 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 Pd Bal	0.21 0.19		
32-00009-000		400 1240	1.046 0	- 1,240	0.00	0.00	33.26 3.82 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	33.26 3.82 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		7/27/2012 2/17/2012	378372
MILLER RAY M TRUCKING INC MILLER RAY M TRUCKING INC PO BOX 295 BALTIC 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 6.00 0.00 35.44 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 0.00 35.44 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	70.88 0.00		

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj	Adj				
32-00012-002	8	501 420	0.176 0	- 420	0.00	0.00	11.27 2.54 0.87 0.00 0.00	0.00 0.00 0.00 0.00 0.00	11.27 2.54 0.87 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	15.72	7/24/2012 2/13/2012	378428
NEAL MARK E & KIMBERLY D JS NEAL MARK E & KIMBERLY D PO BOX 144 BALTIC OH 43804		T8 R4 S25 PT NE .176A C-26B			0.00	0.00	0.00	0.00	0.00	0.00				
32-00011-000	2011	840 0	0.742 0	- 0			0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Chg Cre Rik Hms 2.5% Pen Int	149.50	7/2/2012 2/7/2012	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	0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0				
32-00014-000	40	400 8550	3.805 0	- 8,550	0.00	0.00	229.35 26.33 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	229.35 26.33 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	418.04	7/26/2012 2/17/2012	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	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00				
32-00003-000		511 6770	0.510 25,240	- 32,010 H 31,100	0.00	0.00	858.67 193.37 66.53 159.13 16.16	0.00 0.00 0.00 0.00 0.00	858.67 193.37 66.53 159.13 16.16	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	858.96	6/27/2012 2/13/2012	378324
SCHLARB NORMA J SCHLARB NORMA J 604 N RAY STREET BALTIC 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	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00				
32-00005-000	92	499 2160	1.180 4,450	- 6,610	0.00	0.00	177.31 20.36 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	177.31 20.36 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	469.90	2/17/2012	378349
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 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				

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Parcel No.	BK-PG	Class Land	Acres 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					
32-00006-000	92	400 11320	10.330 0	- 11,320	0.00	0.00	303.66 34.87 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	303.66 34.87 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		2/17/2012	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	0.00 0.00 0.00 0.00	0.00 0.00 6.00 0.00 274.79 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 0.00 274.79 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	549.58 0.00		
32-00004-000	92	400 850	1.180 0	- 850	0.00	0.00	22.80 2.62 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	22.80 2.62 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		2/17/2012	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	0.00 0.00 0.00 0.00	0.00 0.00 6.00 0.00 26.18 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 0.00 26.18 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	52.36 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 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		1/23/2012	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	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 30.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 30.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	60.00 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 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		1/23/2012	378380
VILLAGE OF BALTIC OHIO THE VILLAGE OF BALTIC 102 W MAIN STREET BALTIC OH 43804		R4 T8 S25 PT SE SW 1.632B RESURVEYED 02/29/2000 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 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	Chg Pen Int Pd Bal	12.00 0.00		

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District Totals	-	Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	-	Totals
32 - BALTIC VILLAGE EAST HOLMES LSD	-								
Real Property		0.00	0.00	42105.60	0.00	42105.60	0.00	Chg	84211.20
				4931.50	0.00	4931.50	0.00	Cre	9863.00
				67.57	0.00	67.57	0.00	Rik	135.14
				159.13	0.00	159.13	0.00	Hms	318.26
				16.16	0.00	16.16	0.00	2.5%	32.32
				0.15	0.00	0.00	0.00	Pen	0.15
		0.00	0.00					Int	0.00
		0.00	0.00	36931.39	0.00	36931.05	0.00	Pd	73862.44
		0.00		0.00		0.19		Bal	0.19
Special Assessments		52.80	0.00	864.00	0.00	864.00	0.00	Chg	1780.80
				0.00	0.00	0.00	0.00	Pen	0.00
		0.70	0.00					Int	0.70
		53.50	0.00	864.00	0.00	864.00	0.00	Pd	1781.50
		0.00		0.00		0.00		Bal	0.00
Totals		52.80	0.00	42869.60	0.00	42869.60	0.00	Chg	85992.00
				4931.50	0.00	4931.50	0.00	Cre	9863.00
				67.57	0.00	67.57	0.00	Rik	135.14
				159.13	0.00	159.13	0.00	Hms	318.26
				16.16	0.00	16.16	0.00	2.5%	32.32
				0.15	0.00	0.00	0.00	Pen	0.15
		0.70	0.00					Int	0.00
Land: 122,090 Impr: 1,458,540 Total: 1,580,630		53.50	0.00	37795.39	0.00	37795.05	0.00	Pd	75643.94
		0.00		0.00		0.19		Bal	0.19