

2014 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 12/30/2014

Page: 1

32 - BALTIC VILLAGE EAST HOLMES LSD

Tax Rate: 53.430

Agr/Res: 0.209012

Ind/Com: 0.099614

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					
32-90001-000		881 0	0.000 311,610	- 311,610	0.00	0.00	8324.66	0.00	8324.66	0.00	Chg Cre Nbc Hms Ooc Pen			417004
AEP OHIO TRANSMISSION COMPANY INC		PUBLIC UTILITY												
AEP OHIO TRANSMISSION COMPANY INC 1 RIVERSIDE PLAZA COLUMBUS OH 43215-2355					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd Bal	0.00 16,649.32		
32-00008-000		300 460	0.258 0	- 460	0.00	0.00	12.29	0.00	12.29	0.00	Chg Cre Nbc Hms Ooc Pen			378365
CBSA INC		R4 T8 S25 .258A C-26B					1.23	0.00	1.23	0.00	Int			
CBSA LTD 2150 STATE ROUTE 39 SUGARCREEK OH 44681					0.00	0.00	0.00	0.00	0.00	0.00	Int			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	3.00	0.00	3.00	0.00	Chg Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int Pd Bal	0.00 28.12		
32-00002-000		340 25260	10.000 308,530	- 333,790	0.00	0.00	8917.20	0.00	8917.20	0.00	Chg Cre Nbc Hms Ooc Pen			378316
CBSA LTD		R4 T8 S25 SE 10.00A C-26B					888.27	0.00	888.27	0.00	Int			
CBSA LTD 2150 STATE ROUTE 39 SUGARCREEK OH 44681					0.00	0.00	0.00	0.00	0.00	0.00	Int			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	75.00	0.00	75.00	0.00	Chg Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int Pd Bal	0.00 16,207.86		
32-00012-001		100 180 CAUV 1,310	1.052 0	- 180	7.92	0.00	4.81	0.00	4.81	0.00	Chg Cre Nbc Hms Ooc Pen		9/15/2014	378410
CRENNER DANIEL B & SUSAN M JS		R4 T8 S25 1.052A C-26B					1.01	0.00	1.01	0.00	Int			
CRENNER DANIEL B & SUSAN 1640 STATE ROUTE 93 BALTIC OH 43804					0.00	0.00	0.38	0.00	0.38	0.00	Int			
					7.92	0.00	0.00	0.00	0.00	0.00	Pd Bal	7.92 6.84		
32-00001-000		340 55600	18.217 1,123,150	- 1,178,750	0.00	0.00	31490.31	0.00	31490.31	0.00	Chg Cre Nbc Hms Ooc Pen			378309
GMI HOLDINGS INC		R4 T8 S25 SE 18.217A C-26B					3136.85	0.00	3136.85	0.00	Int			
GMI HOLDINGS INC PO BOX 67 MT HOPE OH 44660					0.00	0.00	0.00	0.00	0.00	0.00	Int			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	261.00	0.00	261.00	0.00	Chg Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int Pd Bal	0.00 57,228.92		
					0.00	0.00	0.00	0.00	0.00	0.00	Int Pd Bal	0.00 28,614.46		

2014 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 12/30/2014

Page: 2

32 - BALTIC VILLAGE EAST HOLMES LSD

Tax Rate: 53.430

Agr/Res: 0.209012

Ind/Com: 0.099614

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill	
Current Name/Address	CD Yr	Legal Description	Impr	Total	Delq	Adj	Tax	Tax	Tax	Paid	Dates	Seq	
										Bal. Due		No.	
32-00003-000		511 7120	0.510 25,240	- 32,360	0.00	0.00	864.50 180.69 68.38 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	864.50 180.69 68.38 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen		378324
DONNA J MCKEIVIER 1/2 INT & TERRY E SCHLARB 1/2 INT		R4 T8 S25 PT SE .51A C-26B			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00			
DONNA J MCKEIVIER & TERRY E SCHLARB 604 N RAY ST BALTIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	3.00 0.00	0.00 0.00	3.00 0.00	0.00 0.00	Chg Pen Int		
					0.00	0.00	0.00	0.00	0.00	0.00		0.00	
					0.00	0.00	618.43	0.00	618.43	0.00		1,236.86	
32-00012-000		100 40 CAUV 280	0.223 0	- 40	0.00	0.00	1.07 0.22 0.09 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1.07 0.22 0.09 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		378403
MILLER MATTHEW P & LE PAUL M & BETTY W		R4 T8 S25 SE 0.223A C-26B RES 4/23/07			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00			
MILLER MATTHEW P 1660 STATE ROUTE 93 BALTIC OH 43804		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	Pd Bal	0.00 1.52	
32-00009-000		400 1240	1.046 0	- 1,240	0.00	0.00	33.13 3.30 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	33.13 3.30 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		378372
MILLER RAY M TRUCKING INC		R4 T8 S25 PT .505 SW & .541 SE TOTAL 1.046 C-26B			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00			
MILLER RAYMOND PO BOX 295 BALTIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	3.00 0.00	0.00 0.00	3.00 0.00	0.00 0.00	Chg Pen Int		
					0.00	0.00	0.00	0.00	0.00	0.00		0.00	
					0.00	0.00	32.83	0.00	32.83	0.00		65.66	
32-00012-002	8	501 420	0.176 0	- 420	0.00	0.00	11.22 2.34 0.89 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	11.22 2.34 0.89 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		378428
NEAL MARK E & KIMBERLY D JS		R4 T8 S25 PT NE 0.176A C-26B			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00			
NEAL MARK E & KIMBERLY D PO BOX 144 BALTIC OH 43804		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	Pd Bal	0.00 15.98	
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 Nbc Hms Ooc Pen Int		378398
OHIO CENTRAL RAILROAD INC		R4 T8 S25 .742A C-26A			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00			
OHIO CENTRAL RAILROAD GENESEE & WYOMING INC 200 MERIDIAN CENTRE BLVD STE 300 ROCHESTER NY 14618-3972		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	24.00 0.00	0.00 0.00	24.00 0.00	0.00 0.00	Chg Pen Int		
					0.00	0.00	0.00	0.00	0.00	0.00		0.00	
					0.00	0.00	24.00	0.00	24.00	0.00		48.00	

2014 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 12/30/2014

Page: 3

32 - BALTIC VILLAGE EAST HOLMES LSD

Tax Rate: 53.430

Agr/Res: 0.209012

Ind/Com: 0.099614

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				
32-00014-000 40 OHIO POWER COMPANY OHIO POWER COMPANY TAX DEPARTMENT PO BOX 16428 COLUMBUS OH 43216-6428		400 8550 R4 T8 S25 SE C-26B 3.805A 10-100 MUSKINGUM WATERSHED CONSER	3.805 0	- 8,550	0.00	0.00	228.41 22.75 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	228.41 22.75 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen			378443
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	3.00	0.00	3.00	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	208.66	0.00	208.66	0.00	Bal	417.32		
32-00005-000 92 SWISS VALLEY LUMBER CO SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH 44617		499 2160 R4 T8 S25 PT SE 1.18A C-26B 10-100 MUSKINGUM WATERSHED CONSER	1.180 4,450	- 6,610	0.00	0.00	176.59 17.59 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	176.59 17.59 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen			378349
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	39.00	0.00	39.00	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	198.00	0.00	198.00	0.00	Bal	396.00		
32-00006-000 92 SWISS VALLEY LUMBER CO SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH 44617		400 11320 R4 T8 S25 PT SE 10.330A C-26B 10-100 MUSKINGUM WATERSHED CONSER	10.330 0	- 11,320	0.00	0.00	302.41 30.12 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	302.41 30.12 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen			378357
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	3.00	0.00	3.00	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	275.29	0.00	275.29	0.00	Bal	550.58		
32-00004-000 92 SWISS VALLEY LUMBER CO INC SWISS VALLEY LUMBER CO INC PO BOX 6 CHARM OH 44617		400 850 R4 T8 S25 SE SW 1.18A C-26B 10-100 MUSKINGUM WATERSHED CONSER	1.180 0	- 850	0.00	0.00	22.71 2.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	22.71 2.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen			378332
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	3.00	0.00	3.00	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	23.45	0.00	23.45	0.00	Bal	46.90		
32-00013-000 VILLAGE OF BALTIC VILLAGE OF BALTIC 102 W MAIN ST BALTIC OH 43804		640 4120 R4 T8 S25 SE 1.041A C-26B 10-100 MUSKINGUM WATERSHED CONSER	1.041 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	Chg Cre Nbc Hms Ooc Pen			378436
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	15.00	0.00	15.00	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	15.00	0.00	15.00	0.00	Bal	30.00		

2014 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 12/30/2014

Page: 4

32 - BALTIC VILLAGE EAST HOLMES LSD

Tax Rate: 53.430

Agr/Res: 0.209012

Ind/Com: 0.099614

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					
32-00010-000		640 3870	1.632 0	- 3,870	0.00	0.00	0.00	0.00	0.00	0.00	Chg Cre Nbc Hms Ooc Pen Int			378380
VILLAGE OF BALTIC OHIO THE		R4 T8 S25 PT SE SW 1.6328 RESURVEYED 02/29/2000 C-26B			0.00	0.00	0.00	0.00	0.00	0.00				
VILLAGE OF BALTIC 102 W MAIN STREET BALTIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	3.00	0.00	3.00	0.00	Chg Pen Int Pd Bal	0.00		
					0.00	0.00	0.00	0.00	0.00	0.00		6.00		
District Totals		-			Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	-		Totals	
32 - BALTIC VILLAGE EAST HOLMES LSD		- Real Property			7.92	0.00	50389.31	0.00	50389.31	0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal		100786.54	
							4286.63	0.00	4286.63	0.00			8573.26	
							69.74	0.00	69.74	0.00			139.48	
							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	
					7.92	0.00	0.00	0.00	0.00	0.00			7.92	
					0.00		46032.94		46032.94				92065.88	
		Special Assessments			0.00	0.00	435.00	0.00	435.00	0.00	Chg Pen Int Pd Bal		870.00	
							0.00	0.00	0.00	0.00			0.00	
							0.00	0.00	0.00	0.00			0.00	
							435.00		435.00				870.00	
		Totals			7.92	0.00	50824.31	0.00	50824.31	0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal		101656.54	
							4286.63	0.00	4286.63	0.00			8573.26	
							69.74	0.00	69.74	0.00			139.48	
							0.00	0.00	0.00	0.00			0.00	
							0.00	0.00	0.00	0.00			0.00	
		Land: 122,560 Impr: 1,774,590 Total: 1,897,150			0.00	0.00	0.00	0.00	0.00	0.00			0.00	
					7.92	0.00	0.00	0.00	0.00	0.00			7.92	
					0.00		46467.94		46467.94				92935.88	