

2022 Auditors Tax List and Treasurers Duplicate of Real Property

32 BALTIC VILLAGE EAST HOLMES LSD Tax Rate:55.507 Agr/Res:39.664446 Com/Ind:44.734629 Agr/Res Qual:35.763237 Com/Ind Qual:40.524401

Parcel Number	BK-PG BK/FRC	Class Land	Acres Impr	Total	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
Current Name/Address		Legal Description/Location Address												
27-1135624		880 290,080	0.0000 0	290,080	0.00	0.00	8050.75 0.00	0.00 0.00	8050.75 0.00	0.00 0.00	Chg Cre			045353-0
AEP OHIO TRANSMISSION/ATTN: TAX DEPT PO BOX 16428 COLUMBUS OH 43216-6428		27-1135624 PO BOX 16428 COLUMBUS OH 43216-6428					0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Nbc Hms Ooc Pen Int Unc Pd Bal			
32-00018-000		499 213,140	60.5960 102,520	315,660	0.00	0.00	8760.70 -1700.18	0.00 0.00	8760.70 -1700.18	0.00 0.00	Chg Cre			013278-2
BRUSH RUN HOLDINGS LLC PO BOX 248 BALTIC OH 43804-0248		R4 T8 S25 PT SE SW 60.596A C-26 250 BRICKYARD RD 10-100 MUSKINGUM WATERSHED CONSER					0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal			
32-00019-000		400 100	0.0540 0	100	0.00	0.00	2.82 -0.53	0.00 0.00	2.82 -0.53	0.00 0.00	Chg Cre			013439-8
BRUSH RUN HOLDINGS LLC PO BOX 248 BALTIC OH 43804-0248		R4 T8 S25 .054A C-26 BRICKYARD RD 10-100 MUSKINGUM WATERSHED CONSER					0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal			
32-00008-000	0-0	300 1,320	0.2580 0	1,320	0.00	0.00	36.64 -7.11	0.00 0.00	36.64 -7.11	0.00 0.00	Chg Cre			037836-5
CBSA INC 2150 STATE ROUTE 39 SUGAR CREEK OH 44681		R4 T8 S25 .258A C-26B SR 93 10-100 MUSKINGUM WATERSHED CONSER					0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal			
32-00002-000	0-0	340 95,610	10.0000 344,440	440,050	0.00	0.00	12212.95 -2370.16	0.00 0.00	12212.95 -2370.16	0.00 0.00	Chg Cre			037831-6
CBSA LTD 2150 STATE ROUTE 39 SUGAR CREEK OH 44681		R4 T8 S25 SE 10.00A C-26B 600 N RAY ST 10-100 MUSKINGUM WATERSHED CONSER					0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal			

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Parcel Number	BK-PG BK/FRC	Class Land	Acres Impr	Total	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
Current Name/Address		Legal Description/Location Address												
32-00001-000	0-0	340 239,020	18.2170 1,259,970	1,498,990	0.00	0.00	41602.25 -8073.82	0.00 0.00	41602.25 -8073.82	0.00 0.00	Chg Cre			037830-9
GMI HOLDINGS INC PO BOX 67 MT HOPE OH 44660		R4 T8 S25 SE 18.217A C-26B 606 RAY ST 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 0.00 261.00 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 0.00 261.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Int Unc Chg Pen Int Unc Pd Bal			
							33,789.43	0.00	33,789.43	0.00		67,578.86		
32-00003-000		511 13,900	0.5100 36,020	49,920	0.00	0.00	1385.44 -395.43	0.00 0.00	1385.44 -395.43	0.00 0.00	Chg Cre			037832-4
JDM RENTALS LLC 4453 TOWNSHIP ROAD 354 MILLERSBURG OH 44654-8335		BALTIC VILLAGE 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 0.00 3.00 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 3.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Int Unc Chg Pen Int Unc Pd Bal			
							903.74	0.00	903.74	0.00		1,807.48		
32-00004-000		400 2,450	1.1800 0	2,450	0.00	0.00	68.02 -13.21	0.00 0.00	68.02 -13.21	0.00 0.00	Chg Cre			037833-2
KL LAND HOLDINGS LP AN OHIO LIMITED PARTNERSHIP PO BOX 25 CHARM OH 44617-0025		R4 T8 S25 SE SW 1.18A C-26B BRICKYARD RD 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 0.00 3.00 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 3.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Int Unc Chg Pen Int Unc Pd Bal			
							57.81	0.00	57.81	0.00		115.62		
32-00005-000		499 7,130	1.1800 7,110	14,240	0.00	0.00	395.22 -76.70	0.00 0.00	395.22 -76.70	0.00 0.00	Chg Cre			037834-9
KL LAND HOLDINGS LP AN OHIO LIMITED PARTNERSHIP PO BOX 25 CHARM OH 44617-0025		R4 T8 S25 PT SE 1.18A C-26B BRICKYARD RD 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 0.00 39.00 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 39.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Int Unc Chg Pen Int Unc Pd Bal			
							357.52	0.00	357.52	0.00		715.04		

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32 BALTIC VILLAGE EAST HOLMES LSD Tax Rate:55.507 Agr/Res:39.664446 Com/Ind:44.734629 Agr/Res Qual:35.763237 Com/Ind Qual:40.524401

Parcel Number	BK-PG BK/FRC	Class Land	Acres Impr	Total	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
Current Name/Address		Legal Description/Location Address												
32-00006-000		400	10.3300	30,510	0.00	0.00	846.80	0.00	846.80	0.00	Chg			037835-7
		30,510	0				-164.33	0.00	-164.33	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							3.00	0.00	3.00	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Pd	0.00		
							0.00	0.00	0.00	0.00	Bal	1,370.94		
							685.47	0.00	685.47	0.00				
32-00017-000		501	8.0000	59,230	850.94	0.00	1643.88	0.00	1643.88	0.00	Chg		09/15/22	045906-5
		59,230	0				-469.18	0.00	-469.18	0.00	Cre		07/25/22	
							-105.92	0.00	-105.92	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							3.00	0.00	3.00	0.00	Chg			
							0.30	-0.15	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							896.64	0.00	896.64	0.00	Pd	896.64		
							0.00	0.00	0.00	0.00	Bal	2,143.56		
							1,071.78	0.00	1,071.78	0.00				
32-00016-000		599	6.0000	61,940	0.00	0.00	1719.07	0.00	1719.07	0.00	Chg			045905-7
		46,220	15,720				-490.64	0.00	-490.64	0.00	Cre			
							-110.77	0.00	-110.77	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							3.00	0.00	3.00	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Pd	0.00		
							0.00	0.00	0.00	0.00	Bal	2,241.32		
							1,120.66	0.00	1,120.66	0.00				
32-00012-000	0-0	110	0.2230	20	0.00	0.00	0.58	0.00	0.58	0.00	Chg			037840-3
		20 CAUV	0				-0.16	0.00	-0.16	0.00	Cre			
							-0.01	0.00	-0.01	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Pd	0.00		
							0.41	0.00	0.41	0.00	Bal	0.82		
							1,120.66	0.00	1,120.66	0.00				
32-00012-002	0-0	501	0.1760	1,450	0.00	0.00	40.28	0.00	40.28	0.00	Chg			037842-8
		1,450	0				-11.47	0.00	-11.47	0.00	Cre			
							-2.60	0.00	-2.60	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Pd	0.00		
							0.00	0.00	0.00	0.00	Bal	52.42		
							26.21	0.00	26.21	0.00				

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Parcel Number	BK-PG BK/FRC	Class Land	Acres Impr	Total	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
Current Name/Address		Legal Description/Location Address												
32-00011-000	0-0	400	0.7420	6,100	0.00	0.00	169.34	0.00	169.34	0.00	Chg			037839-8
		6,100	0				-32.85	0.00	-32.85	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
		R4 T8 S25 0.742A C-26A					0.00	0.00	0.00	0.00	Ooc			
		SR 93					0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
		10-100 MUSKINGUM WATERSHED CONSER					24.00	0.00	24.00	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Pd	0.00		
							0.00	0.00	0.00	0.00	Bal	320.98		
							160.49	0.00	160.49	0.00				
31-4271000		880	0.0000	83,250	0.00	0.00	2310.50	0.00	2310.50	0.00	Chg			045364-7
		83,250	0				0.00	0.00	0.00	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
		31-4271000					0.00	0.00	0.00	0.00	Ooc			
		TAX DEPARTMENT					0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Pd	0.00		
							0.00	0.00	0.00	0.00	Bal	4,621.00		
							2,310.50	0.00	2,310.50	0.00				
32-00014-000	0-0	400	3.8050	28,760	0.00	0.00	798.20	0.00	798.20	0.00	Chg			037844-3
		28,760	0				-154.90	0.00	-154.90	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
		R4 T8 S25 SE C-26A					0.00	0.00	0.00	0.00	Ooc			
		3.805A					0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
		SR 93					0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Chg			
		10-100 MUSKINGUM WATERSHED CONSER					3.00	0.00	3.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Pd	0.00		
							0.00	0.00	0.00	0.00	Bal	1,292.60		
							646.30	0.00	646.30	0.00				
32-00013-000	0-0	499	1.0410	0	0.00	0.00	0.00	0.00	0.00	0.00	Chg			037843-6
		0	0				0.00	0.00	0.00	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
		R4 T8 S25 SE 1.041A C-26A					0.00	0.00	0.00	0.00	Ooc			
		SR 93					0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
		10-100 MUSKINGUM WATERSHED CONSER					3.00	0.00	3.00	0.00	Chg			
							0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Pd	0.00		
							0.00	0.00	0.00	0.00	Bal	6.00		
							3.00	0.00	3.00	0.00				
32-00013-000	0-0	640	1.0410	22,570	0.00	0.00	0.00	0.00	0.00	0.00	Chg			037843-6
		19,940	2,630				0.00	0.00	0.00	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
		R4 T8 S25 SE 1.041A C-26A					0.00	0.00	0.00	0.00	Ooc			
		SR 93					0.00	0.00	0.00	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Pd	0.00		
							0.00	0.00	0.00	0.00	Bal	0.00		

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Current Name/Address		Legal Description/Location Address												
32-00009-000		400 8,600	1.0460 0	8,600	0.00	0.00	238.70 -46.32	0.00 0.00	238.70 -46.32	0.00 0.00	Chg Cre			037837-2
VILLAGE OF BALTIC OHIO THE 102 W MAIN ST BALTIC OH 43804-9094		BALTIC VILLAGE R4 T8 S25 1.046A C-26B BRICKYARD RD 10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00	0.00	0.00	0.00	Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal			
32-00010-000	0-0	400 0	1.6320 0	0	0.00	0.00	0.00	0.00	0.00	0.00	Chg Cre			037838-0
VILLAGE OF BALTIC OHIO THE 102 WEST 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	0.00	0.00	Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal	0.00		
32-00010-001	0-0	640 13,420	1.6320 0	13,420	0.00	0.00	0.00	0.00	0.00	0.00	Chg Cre			037838-0
VILLAGE OF BALTIC OHIO THE 102 WEST MAIN STREET BALTIC OH 43804		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	Nbc Hms Ooc Pen Int Unc Pd Bal	0.00		
32-00012-001		501 8,640	1.0520 0	8,640	124.65	0.00	239.80 -68.46	0.00 0.00	239.80 -68.46	0.00 0.00	Chg Cre			037841-0
YODER ATLEE A & ADA MAE 1640 STATE ROUTE 93 BALTIC OH 43804		BALTIC VLG R4 T8 S25 1.052A C-26A			0.00	0.00	-15.42	0.00	-15.42	0.00	Nbc Hms Ooc Pen Int Unc Pd Bal			
32-00015-000		511 52,100	4.9510 38,820	90,920	1267.32	0.00	2523.35 -720.21	0.00 0.00	2523.35 -720.21	0.00 0.00	Chg Cre			013175-8
YODER ATLEE A & ADA MAE 1640 STATE ROUTE 93 BALTIC OH 43804		R4 T8 S25 4.951A C-26 RES 7/3/2018 1640 SR 93 10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	-162.59	0.00	-162.59	0.00	Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal			

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		Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	Totals
32 BALTIC VILLAGE EAST HOLMES LSD Totals:	Properties	2,242.91	0.00	83,045.29	0.00	83,045.29	0.00	Chg 168,333.49
			0.00	-14,795.66	0.00	-14,795.66	0.00	Cre -29,591.32
			0.00	-486.58	0.00	-486.58	0.00	Nbc -973.16
			0.00	0.00	0.00	0.00	0.00	Hms 0.00
			0.00	-21.80	0.00	-21.80	0.00	Ooc -43.60
		224.30	-42.55	0.00	0.00	0.00	0.00	Pen 181.75
		15.31	0.00					Int 15.31
		0.00		0.00		0.00		Unc 0.00
		893.49	0.00	0.00	0.00	0.00	0.00	Pd 893.49
		1,546.48		67,741.25		67,741.25		Bal 137,028.98
		Special Assesments	5.68	0.00	537.00	0.00	537.00	0.00
		0.56	-0.15	0.00	0.00	0.00	0.00	Pen 0.41
		0.03	0.00					Int 0.03
		0.00		0.00		0.00		Unc 0.00
		3.15	0.00	0.00	0.00	0.00	0.00	Pd 3.15
		2.97		537.00		537.00		Bal 1,076.97
	Totals	2,248.59	0.00	83,582.29	0.00	83,582.29	0.00	Chg 169,413.17
			0.00	-14,795.66	0.00	-14,795.66	0.00	Cre -29,591.32
			0.00	-486.58	0.00	-486.58	0.00	Nbc -973.16
			0.00	0.00	0.00	0.00	0.00	Hms 0.00
			0.00	-21.80	0.00	-21.80	0.00	Ooc -43.60
		224.86	-42.70	0.00	0.00	0.00	0.00	Pen 182.16
		15.34	0.00					Int 15.34
		0.00		0.00		0.00		Unc 0.00
	Land: 1,220,990 Impr: 1,807,230			0.00		0.00		Pd 896.64
	Total: 3,028,220	896.64	0.00	0.00	0.00	0.00	0.00	Bal 138,105.95
		1,549.45		68,278.25		68,278.25		