

**STATEMENT OF APPORTIONMENT OF TAXES**

MADE AT THE 1ST HALF 2024 PAYABLE 2025 with the County Treasurer for COUNTY OF JACKSON  
 REAL ESTATE

	GENERAL FUND								TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)	1,793,026.82								1,793,026.82
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00								0.00
D.R.E.T.A.C. FEES	0.00								0.00
ESTATE TAX	0.00								0.00
REIMBURSEMENT FROM TOWNSHIPS & MUNICIPALITIES	0.00								0.00
MANUFACTURED HOME TAX	0.00								0.00
PUBLIC UTILITY REIMBURSEMENT	0.00								0.00
CORRECTION FROM PRIOR YEAR	0.00								0.00
REFUND APPLIED AS PAYMENT	0.00								0.00
SPECIAL ASSESSMENTS-Public Health Nuisance	0.00								0.00
<b>TOTAL DISTRIBUTION</b>	<b>1,793,026.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,793,026.82</b>
<b>DEDUCTIONS</b>									
AUDITOR FEES	5,258.53								5,258.53
REA FEES	25,760.43								25,760.43
TREASURER FEES	7,457.33								7,457.33
D.R.E.T.A.C.	10,876.22								10,876.22
COUNTY HEALTH DEPT.	0.00								0.00
ADVERTISING DELINQUENT TAX LISTS	176.80								176.80
ELECTION EXPENSE	0.00								0.00
FORFEITED COST	0.00	0.00							0.00
<b>TOTAL DEDUCTIONS</b>	<b>49,529.31</b>								<b>49,529.31</b>
<b>BALANCES</b>	<b>1,743,497.51</b>								<b>1,743,497.51</b>
<b>LESS ADVANCES</b>	<b>0.00</b>								<b>0.00</b>
<b>NET DISTRIBUTION</b>	<b>1,743,497.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,743,497.51</b>
TO BE RECEIVED FROM THE STATE									
		STATE ADMIN FEES							134,757.96
NON BUSINESS CREDIT	94,972.86	(1,869.45)							93,103.41
HOMESTEAD	31,002.61								31,002.61
OWNER OCCUPANCY CREDIT	10,651.94								10,651.94

*Tiffany Ridgeway*  
 TIFFANY RIDGEWAY

COUNTY AUDITOR

DEPUTY AUDITOR

# MEMO

COUNTY OF JACKSON

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF TAXATION DEDUCTION ON THE NON BUSINESS ROLLEBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

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ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLEBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.

THE DEPARTMENT OF TAXATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLEBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE **\$3,622.07**

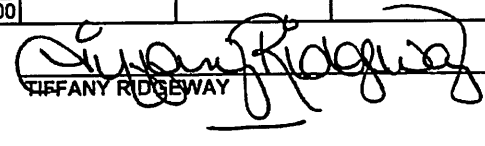
LEVY	TAX RATE	FEE
COUNTY GENERAL FUND	3.2	\$1,869.45
DEPARTMENT OF DEVELOPMENT	1	\$584.21
RIO GRANDE C.C.	1	\$584.21
HEALTH	0.50	\$292.10
SENIOR CITIZENS	0.50	\$292.10
	6.20	3,622.07

\*ALL OTHER LEVIES DO NOT COLLECT ROLLEBACK

**STATEMENT OF APPORTIONMENT OF TAXES**

MADE AT THE 1ST HALF 2024 PAYABLE 2025 with the County Treasurer for DEPARTMENT OF DISABILITIES  
 REAL ESTATE

	GENERAL FUND 1 MILL LEVY	GENERAL FUND 2 MILL LEVY						TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)	424,255.00	985,921.73						1,410,176.73
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00	0.00						0.00
D.R.E.T.A.C. FEES	0.00	0.00						0.00
ESTATE TAX	0.00	0.00						0.00
SUBDIVISION	0.00	0.00						0.00
MANUFACTURED HOME TAX	0.00	0.00						0.00
PUBLIC UTILITY REIMBURSEMENT	0.00	0.00						0.00
REFUND APPLIED FOR PAYMENT	0.00	0.00						0.00
SPECIAL ASSESSMENTS-Public Health Nuisance	0.00	0.00						0.00
<b>TOTAL DISTRIBUTION</b>	<b>424,255.00</b>	<b>985,921.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,410,176.73</b>
<b>DEDUCTIONS</b>								
AUDITOR FEES	1,226.59	2,724.85						3,951.44
REA FEES	6,008.81	13,348.46						19,357.27
TREASURER FEES	1,739.47	3,864.21						5,603.68
D.R.E.T.A.C.	2,145.46	5,028.33						7,173.79
COUNTY HEALTH DEPT.	0.00	0.00						0.00
ADVERTISING DELINQUENT TAX LISTS	55.25	110.50						165.75
ELECTION EXPENSE	0.00	0.00						0.00
FORFEITED ADV COST	0.00	0.00						0.00
<b>TOTAL DEDUCTIONS</b>	<b>11,175.58</b>	<b>25,076.35</b>						<b>36,251.93</b>
<b>BALANCES</b>	<b>413,079.42</b>	<b>960,845.38</b>						<b>1,373,924.80</b>
<b>LESS ADVANCES</b>	<b>0.00</b>	<b>0.00</b>						<b>0.00</b>
<b>NET DISTRIBUTION</b>	<b>413,079.42</b>	<b>960,845.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,373,924.80</b>
<b>TO BE RECEIVED FROM THE STATE</b>			<b>STATE ADMIN FEES</b>					<b>93,247.01</b>
<b>NON BUSINESS CREDIT</b>	<b>17,962.96</b>	<b>0.00</b>	<b>(584.21)</b>					<b>17,378.75</b>
<b>HOMESTEAD</b>	<b>59,870.90</b>	<b>13,981.73</b>						<b>73,852.63</b>
<b>OWNER OCCUPANCY CREDIT</b>	<b>2,015.63</b>	<b>0.00</b>						<b>2,015.63</b>

  
 TIFFANY RIDGEWAY

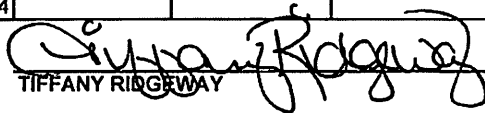
COUNTY AUDITOR

DEPUTY AUDITOR

STATEMENT OF APPORTIONMENT OF TAXES

MADE AT THE 1ST HALF 2024 PAYABLE 2025 with the County Treasurer for HEALTH DEPARTMENT  
 REAL ESTATE

	GENERAL FUND 0.3 MILL LEVY	GENERAL FUND 0.5 MILL LEVY						TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)	137,824.41	216,499.83						354,324.24
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00	0.00						0.00
D.R.E.T.A.C. FEES	0.00	0.00						0.00
ESTATE TAX	0.00	0.00						0.00
REIMBURSEMENT FROM TOWNSHIPS & MUNICIPALITIES	0.00	12,515.13						12,515.13
MANUFACTURED HOME TAX	0.00	0.00						0.00
PUBLIC UTILITY REIMBURSEMENT	0.00	0.00						0.00
REFUND APPLIED FOR PAYMENT	0.00	0.00						0.00
SPECIAL ASSESSMENTS-Public Health Nuisance	0.00	409.24						409.24
<b>TOTAL DISTRIBUTION</b>	<b>137,824.41</b>	<b>229,424.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>367,248.61</b>
<b>DEDUCTIONS</b>								
AUDITOR FEES	380.63	626.80						1,007.43
REA FEES	1,864.63	3,070.56						4,935.19
TREASURER FEES	539.79	888.89						1,428.68
D.R.E.T.A.C.	671.83	1,114.17						1,786.00
COUNTY HEALTH DEPT.	0.00	0.00						0.00
ADVERTISING DELINQUENT TAX LISTS	16.58	27.63						44.21
ELECTION EXPENSE	0.00	0.00						0.00
FORFEITED COST	0.00	0.00						0.00
<b>TOTAL DEDUCTIONS</b>	<b>3,473.46</b>	<b>5,728.05</b>						<b>9,201.51</b>
<b>BALANCES</b>	<b>134,350.95</b>	<b>223,696.15</b>						<b>358,047.10</b>
<b>LESS ADVANCES</b>	<b>0.00</b>	<b>0.00</b>						<b>0.00</b>
<b>NET DISTRIBUTION</b>	<b>134,350.95</b>	<b>223,696.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>358,047.10</b>
<b>TO BE RECEIVED FROM THE STATE</b>			<b>STATE ADMIN FEES</b>					<b>15,066.70</b>
<b>NON BUSINESS CREDIT</b>	<b>0.00</b>	<b>9,387.07</b>	<b>(292.10)</b>					<b>9,094.97</b>
<b>HOMESTEAD</b>	<b>1,851.05</b>	<b>3,067.44</b>						<b>4,918.49</b>
<b>OWNER OCCUPANCY CREDIT</b>	<b>0.00</b>	<b>1,053.24</b>						<b>1,053.24</b>

  
 COUNTY AUDITOR  
 TIFFANY RIDGEWAY  
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 DEPUTY AUDITOR

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JACKSON  
SPECIAL ASSESSMENT PAYMENT LIST - TO

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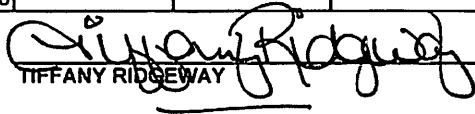
PROJECT HEALTH	PUBLIC HEALTH	NUISANCE	CALC CODE	L	HLS	.00000	FACTOR	.00000000	AUDITOR FEE	.050	FROM 2016	TO
PARCEL ID	OWNER NAME	ACREAGE	DELO TAX	INTEREST	A-TAX	A-PEN	B-TAX	B-PEN	TOT-TAX			
G11-007-00-043-01	SCHMIDT JOHN M	2.1800	.00	.00	102.50	.00	.00	.00	102.50			
K20-003-00-129-02	MULLINS PAUL T	1.4570	.00	.00	102.50	.00	.00	.00	102.50			
L22-003-00-102-01	DAVIS TANYA B	6.5220	115.50	21.03	.00	.00	.00	.00	136.53			
L22-001-00-139-03	MCCARLEY RANDAL	.9940	.00	.00	102.50	.00	.00	.00	102.50			
		11.1530	115.50	21.03	307.50	.00	.00	.00	444.03			

- \$ 1365 Dretac  
- 214 Auditor/Treasurer  
Fees  
            
\$ 40924 to Health  
Dept

STATEMENT OF APPORTIONMENT OF TAXES

MADE AT THE 1ST HALF 2024 PAYABLE 2025 with the County Treasurer for EMS  
 REAL ESTATE

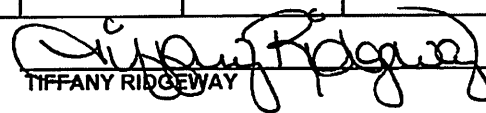
	GENERAL FUND 1.5 MILL LEVY	GENERAL FUND 1.0 MILL LEVY							TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)	739,441.31	515,262.85							1,254,704.16
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00	0.00							0.00
D.R.E.T.A.C. FEES	0.00	0.00							0.00
ESTATE TAX	0.00	0.00							0.00
REIMBURSEMENT FROM TOWNSHIPS & MUNICIPALITIES	0.00	0.00							0.00
MANUFACTURED HOME TAX	0.00	0.00							0.00
PUBLIC UTILITY REIMBURSEMENT	0.00	0.00							0.00
REFUND APPLIED AS PAYMENT	0.00	0.00							0.00
SPECIAL ASSESSMENTS-Public Health Nuisance	0.00	0.00							0.00
<b>TOTAL DISTRIBUTION</b>	<b>739,441.31</b>	<b>515,262.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,254,704.16</b>
<b>DEDUCTIONS</b>									
AUDITOR FEES	2,043.64	1,424.76							3,468.40
REA FEES	10,011.36	6,979.57							16,990.93
TREASURER FEES	2,898.17	2,020.50							4,918.67
D.R.E.T.A.C.	3,771.24	2,699.38							6,470.62
COUNTY HEALTH DEPT.	0.00	0.00							0.00
ADVERTISING DELINQUENT TAX LISTS	82.88	55.25							138.13
ELECTION EXPENSE	0.00	0.00							0.00
FORFEITED COST	0.00	0.00							0.00
<b>TOTAL DEDUCTIONS</b>	<b>18,807.29</b>	<b>13,179.46</b>							<b>31,986.75</b>
<b>BALANCES</b>	<b>720,634.02</b>	<b>502,083.39</b>							<b>1,222,717.41</b>
<b>LESS ADVANCES</b>	<b>0.00</b>	<b>0.00</b>							<b>0.00</b>
<b>NET DISTRIBUTION</b>	<b>720,634.02</b>	<b>502,083.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,222,717.41</b>
<b>TO BE RECEIVED FROM THE STATE</b>									
NON BUSINESS CREDIT	0.00	0.00							0.00
HOMESTEAD	10,486.31	7,561.92							18,048.23
OWNER OCCUPANCY CREDIT	0.00	0.00							0.00

  
 COUNTY AUDITOR  
 TIFFANY RIDGEWAY  
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 DEPUTY AUDITOR

**STATEMENT OF APPORTIONMENT OF TAXES**

MADE AT THE 1ST HALF 2024 PAYABLE 2025 with the County Treasurer for CHILDREN SERVICES  
 REAL ESTATE

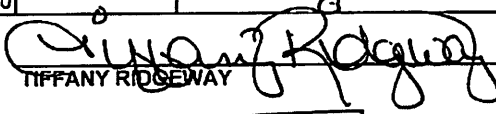
	CHILDREN SERVICES							TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)	739,441.31							739,441.31
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00							0.00
D.R.E.T.A.C. FEES	0.00							0.00
ESTATE TAX	0.00							0.00
REIMBURSEMENT FROM TOWNSHIPS & MUNICIPALITIES	0.00							0.00
MANUFACTURED HOME TAX	0.00							0.00
PUBLIC UTILITY REIMBURSEMENT	0.00							0.00
REFUND APPLIED AS PAYMENT	0.00							0.00
SPECIAL ASSESSMENTS-Public Health Nuisance	0.00							0.00
<b>TOTAL DISTRIBUTION</b>	<b>739,441.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>739,441.31</b>
<b>DEDUCTIONS</b>								
AUDITOR FEES	2,043.64							2,043.64
REA FEES	10,011.36							10,011.36
TREASURER FEES	2,898.17							2,898.17
D.R.E.T.A.C.	3,771.24							3,771.24
COUNTY HEALTH DEPT.	0.00							0.00
ADVERTISING DELINQUENT TAX LISTS	82.88							82.88
ELECTION EXPENSE	0.00							0.00
FORFEITED ADV COST	0.00	0.00						0.00
<b>TOTAL DEDUCTIONS</b>	<b>18,807.29</b>							<b>18,807.29</b>
<b>BALANCES</b>	<b>720,634.02</b>							<b>720,634.02</b>
<b>LESS ADVANCES</b>	<b>0.00</b>							<b>0.00</b>
<b>NET DISTRIBUTION</b>	<b>720,634.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>720,634.02</b>
<b>TO BE RECEIVED FROM THE STATE</b>								
NON BUSINESS CREDIT	0.00							0.00
HOMESTEAD	10,486.31							10,486.31
OWNER OCCUPANCY CREDIT	0.00							0.00

  
 COUNTY AUDITOR  
 TIFFANY RIDGEWAY  
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 DEPUTY AUDITOR

**STATEMENT OF APPORTIONMENT OF TAXES**

MADE AT THE 1ST HALF 2024 PAYABLE 2025 with the County Treasurer for SENIOR CITIZENS REAL ESTATE

	GENERAL FUND 0.5 MILL LEVY	GENERAL FUND 0.5 MILL LEVY							TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)	217,084.55	229,707.51							446,792.06
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00	0.00							0.00
D.R.E.T.A.C. FEES	0.00	0.00							0.00
ESTATE TAX	0.00	0.00							0.00
REIMBURSEMENT FROM TOWNSHIPS & MUNICIPALITIES	0.00	0.00							0.00
MANUFACTURED HOME TAX	0.00	0.00							0.00
PUBLIC UTILITY REIMBURSEMENT	0.00	0.00							0.00
REFUND APPLIED TO PAYMENT	0.00	0.00							0.00
SPECIAL ASSESSMENTS-Public Health Nuisance	0.00	0.00							0.00
<b>TOTAL DISTRIBUTION</b>	<b>217,084.55</b>	<b>229,707.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>446,792.06</b>
<b>DEDUCTIONS</b>									
AUDITOR FEES	628.60	634.38							1,262.98
REA FEES	3,079.38	3,107.71							6,187.09
TREASURER FEES	891.45	899.64							1,791.09
D.R.E.T.A.C.	1,119.71	1,119.71							2,239.42
COUNTY HEALTH DEPT.	0.00	0.00							0.00
ADVERTISING DELINQUENT TAX LISTS	27.63	27.63							55.26
ELECTION EXPENSE	0.00	0.00							0.00
FORFEITED COST	0.00	0.00							0.00
<b>TOTAL DEDUCTIONS</b>	<b>5,746.77</b>	<b>5,789.07</b>							<b>11,535.84</b>
<b>BALANCES</b>	<b>211,337.78</b>	<b>223,918.44</b>							<b>435,256.22</b>
<b>LESS ADVANCES</b>	<b>0.00</b>	<b>0.00</b>							<b>0.00</b>
<b>NET DISTRIBUTION</b>	<b>211,337.78</b>	<b>223,918.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>435,256.22</b>
<b>TO BE RECEIVED FROM THE STATE</b>									<b>16,378.78</b>
NON BUSINESS CREDIT	9,441.35	0.00	STATE ADMIN FEES						9,149.25
HOMESTEAD	3,085.11	3,085.11	(292.10)						6,170.22
OWNER OCCUPANCY CREDIT	1,059.31	0.00							1,059.31

  
 COUNTY AUDITOR  
 TIFFANY RIDGEWAY  
 DEPUTY AUDITOR



**STATEMENT OF APPORTIONMENT OF TAXES**

MADE AT THE 1ST HALF 2024 PAYABLE 2025

with the County Treasurer for

RIO GRANDE COMMUNITY COLLEGE

REAL ESTATE

	GENERAL FUND							TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)	252,160.24							252,160.24
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00							0.00
D.R.E.T.A.C. FEES	0.00							0.00
ESTATE TAX	0.00							0.00
REIMBURSEMENT FROM TOWNSHIPS & MUNICIPALITIES	0.00							0.00
MANUFACTURED HOME TAX	0.00							0.00
PUBLIC UTILITY REIMBURSEMENT	0.00							0.00
REFUND APPLIED AS PAYMENT	0.00							0.00
SPECIAL ASSESSMENTS-Public Health Nuisance	0.00							0.00
<b>TOTAL DISTRIBUTION</b>	<b>252,160.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>252,160.24</b>
<b>DEDUCTIONS</b>								
AUDITOR FEES	704.84							704.84
REA FEES	3,452.84							3,452.84
TREASURER FEES	999.55							999.55
D.R.E.T.A.C.	614.34							614.34
COUNTY HEALTH DEPT.	0.00							0.00
ADVERTISING DELINQUENT TAX LISTS	55.25							55.25
ELECTION EXPENSE	0.00							0.00
FORFEITED COST	0.00							0.00
<b>TOTAL DEDUCTIONS</b>	<b>5,826.82</b>							<b>5,826.82</b>
<b>BALANCES</b>	<b>246,333.42</b>							<b>246,333.42</b>
<b>LESS ADVANCES</b>	<b>0.00</b>							<b>0.00</b>
<b>NET DISTRIBUTION</b>	<b>246,333.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>246,333.42</b>
<b>TO BE RECEIVED FROM THE STATE</b>								<b>5,899.64</b>
<b>NON BUSINESS CREDIT</b>	<b>4,500.83</b>							<b>3,916.62</b>
<b>HOMESTEAD</b>	<b>1,477.19</b>							<b>1,477.19</b>
<b>OWNER OCCUPANCY CREDIT</b>	<b>505.83</b>							<b>505.83</b>
								<b>STATE ADMIN FEES</b>
								<b>(584.21)</b>

*Tiffany Ridgeway*  
 TIFFANY RIDGEWAY

COUNTY AUDITOR

DEPUTY AUDITOR

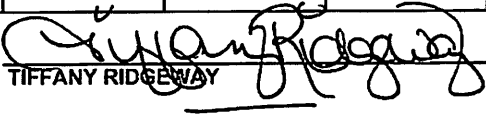
STATEMENT OF APPORTIONMENT OF TAXES

MADE AT THE 1ST HALF 2024 PAYABLE 2025  
REAL ESTATE

with the County Treasurer for

Jackson County Land Reutilization Corp

	GENERAL FUND								TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)									0.00
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00								0.00
D.R.E.T.A.C. FEES	67,147.63								67,147.63
ESTATE TAX	0.00								0.00
REIMBURSEMENT FROM TOWNSHIPS & MUNICIPALITIES	0.00								0.00
MANUFACTURED HOME TAX	0.00								0.00
PUBLIC UTILITY REIMBURSEMENT	0.00								0.00
FORFEITED ADV COST REFUND	0.00								0.00
SPECIAL ASSESSMENTS	738.17								738.17
<b>TOTAL DISTRIBUTION</b>	<b>67,885.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,885.80</b>
<b>DEDUCTIONS</b>									
AUDITOR FEES	0.00								0.00
TREASURER FEES	0.00								0.00
REA FEES	0.00								0.00
D.R.E.T.A.C.	0.00								0.00
COUNTY HEALTH DEPT.	0.00								0.00
ADVERTISING DELINQUENT TAX LISTS	0.00								0.00
ELECTION EXPENSE	0.00								0.00
FORFEITED ADV COST	0.00	0.00							0.00
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>								<b>0.00</b>
<b>BALANCES</b>	<b>67,885.80</b>								<b>67,885.80</b>
<b>LESS ADVANCES</b>	<b>0.00</b>								<b>0.00</b>
<b>NET DISTRIBUTION</b>	<b>67,885.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,885.80</b>
<b>TO BE RECEIVED FROM THE STATE</b>									
NON BUSINESS CREDIT	0.00								
HOMESTEAD	0.00								
OWNER OCCUPANCY CREDIT	0.00								

  
 COUNTY AUDITOR  
 TIFFANY RIDGEWAY  
 \_\_\_\_\_  
 DEPUTY AUDITOR

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
BLOOMFIELD TOWNSHIP

PAGE: 3  
ST1080H

DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00			1648.22	19022.56	176.38	1885.08	0.00	16595.90	39328.14
ROAD & BRIDGE/INS	01			1030.13	11889.10	110.24	1178.17	0.00	10372.44	24580.08
FIRE EXPENSE	02			1756.18	20268.66	193.14	2064.19	0.00	20744.87	45027.04
TOTALS :				4434.53	51180.32	479.76	5127.44	0.00	47713.21	108935.26
DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL	
GENERAL/INS	00			0.00	-114.07	-558.80	-161.76	-197.05	38296.46	
ROAD & BRIDGE/INS	01			0.00	-71.29	-349.25	-101.10	-123.15	23935.29	
FIRE EXPENSE	02			0.00	-123.97	-607.32	-175.82	-190.19	43929.74	
SUB TOTALS :				0.00	-309.33	-1515.37	-438.68	-510.39	106161.49	
HEALTH DEPT	00	01	D	-553.85	0.00	0.00	0.00	0.00	-553.85	
DELINQUENT ADVERTISIN	00	01	D	-6.61	0.00	0.00	0.00	0.00	-6.61	
SUB TOTALS :				-560.46	0.00	0.00	0.00	0.00	-560.46	
TOTALS :				-560.46	-309.33	-1515.37	-438.68	-510.39	105601.03	
TO BE RECEIVED FROM STATE				NON BUS CR	HOMESTEAD	OWN OCC CR				
GENERAL/INS				1885.70	489.53	154.65				
ROAD & BRIDGE/INS				1178.56	305.96	96.66				
FIRE EXPENSE				0.00	466.25	0.00				
TOTAL :				3064.26	1261.74	251.31				

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: BLOOMFIELD TOWNSHIP

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF TAXATION DEDUCTION ON THE NON BUSINESS ROLLBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.  
THE DEPARTMENT OF TAXATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE **\$81.55**

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
COAL TOWNSHIP

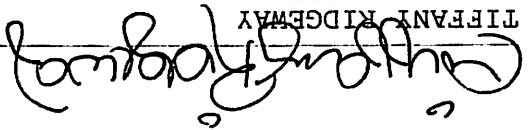
PAGE: 4  
ST1080H

DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00			1756.53	16782.38	0.00	444.93	0.00	27909.89	46893.73
ROAD & BRIDGE/INS	01			1631.06	15583.64	0.00	413.15	0.00	25916.33	43544.18
TOTALS :				3387.59	32366.02	0.00	858.08	0.00	53826.22	90437.91
DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL	
GENERAL/INS	00			0.00	-134.22	-657.50	-190.34	-183.22	45728.45	
ROAD & BRIDGE/INS	01			0.00	-124.63	-610.54	-176.74	-170.13	42462.14	
SUB TOTALS :				0.00	-258.85	-1268.04	-367.08	-353.35	88190.59	
HEALTH DEPT	00	01	D	-783.21	0.00	0.00	0.00	0.00	-783.21	
DELINQUENT ADVERTISIN	00	01	D	-15.56	0.00	0.00	0.00	0.00	-15.56	
SUB TOTALS :				-798.77	0.00	0.00	0.00	0.00	-798.77	
TOTALS :				-798.77	-258.85	-1268.04	-367.08	-353.35	87391.82	
TO BE RECEIVED FROM STATE				NON BUS CR	HOMESTEAD	OWN OCC CR				
GENERAL/INS				1664.86	528.25	165.10				
ROAD & BRIDGE/INS				1545.94	490.52	153.31				
TOTAL :				3210.80	1018.77	318.41				

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

JACKSON  
 FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYPE - RP OH  
 COAL TW2-COALTON CORP

DESCRIPTION	GRP FUND	R/A DLO	R/A CUR	NON-R/A DLO	NON-R/A CUR	PUB. UTIL DLO	PUB. UTIL CUR	RECEIPTS
TOTALS :	00	405.32	1894.28	8.18	900.42	0.00	275.80	3484.00
ADJUSTMENT	GRP FUND 1							
DESCRIPTION	GRP FUND 1	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DIAC		SUB TOTAL
GENERAL/INS	00	0.00	-10.76	-52.71	-15.26	-43.17		3362.10
SUB TOTALS :		0.00	-10.76	-52.71	-15.26	-43.17		3362.10
TOTALS :		0.00	-10.76	-52.71	-15.26	-43.17		3362.10
TO BE RECEIVED FROM STATE		NON BUS CR	HOMESTEAD	OWN OCC CR				
GENERAL/INS		236.02	203.22	25.11				
TOTAL :		236.02	203.22	25.11				

TIFFANY RIDGEMAN  
 JACKSON AUDITOR  


MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
COAL TWP-J.S.D.

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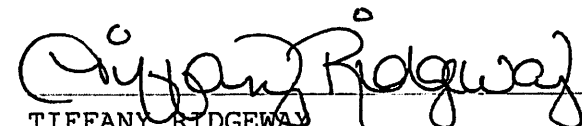
DESCRIPTION	GRP FUND T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
		R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00	128.65	873.66	1.03	0.43	0.05	105.49	1109.31
ROAD & BRIDGE	01	119.46	811.25	0.95	0.40	0.05	97.95	1030.06
TOTALS :		248.11	1684.91	1.98	0.83	0.10	203.44	2139.37

DESCRIPTION	GRP FUND T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL
ROAD & BRIDGE	01	0.00	-3.14	-15.37	-4.45	-12.49	994.61
SUB TOTALS :		0.00	-6.52	-31.93	-9.24	-25.95	2065.73
TOTALS :		0.00	-6.52	-31.93	-9.24	-25.95	2065.73

TO BE RECEIVED FROM STATE	NON BUS CR		HOMESTEAD	OWN OCC CR
	GENERAL/INS	95.35	30.57	4.99
ROAD & BRIDGE	88.54	28.38	4.63	
TOTAL :	183.89	58.95	9.62	

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: COAL TOWNSHIP

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF TAXATION DEDUCTION ON THE NON BUSINESS ROLLBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.

THE DEPARTMENT OF TAXATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE **\$92.82**



MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
FRANKLIN TOWNSHIP

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DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00			5293.91	77010.64	352.69	4933.88	0.00	26282.60	113873.72
FIRE	02			1629.97	23711.07	122.16	1708.89	0.00	10108.69	37280.78
TOTALS :				6923.88	100721.71	474.85	6642.77	0.00	36391.29	151154.50
DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL	
GENERAL/INS	00			0.00	-337.66	-1654.13	-478.85	-586.98	110816.10	
FIRE	02			0.00	-102.79	-503.53	-145.76	-163.20	36365.50	
SUB TOTALS :				0.00	-440.45	-2157.66	-624.61	-750.18	147181.60	
DELINQUENT ADVERTISIN	00	01	D	-10.24	0.00	0.00	0.00	0.00	-10.24	
HEALTH DEPT	00	01	D	-1322.79	0.00	0.00	0.00	0.00	-1322.79	
SUB TOTALS :				-1333.03	0.00	0.00	0.00	0.00	-1333.03	
TOTALS :				-1333.03	-440.45	-2157.66	-624.61	-750.18	145848.57	
TO BE RECEIVED FROM STATE				NON BUS CR	HOMESTEAD	OWN OCC CR				
GENERAL/INS				7567.48	1595.34	870.56				
FIRE				0.00	437.48	0.00				
TOTAL :				7567.48	2032.82	870.56				

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
FRANKLIN TWP-OHSD

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ST1080H

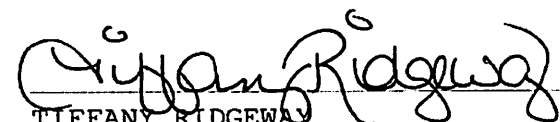
DESCRIPTION	GRP FUND T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
		R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00	1023.61	8509.49	0.00	362.92	0.00	29318.38	39214.40
FIRE	02	315.09	2619.36	0.00	125.70	0.00	11276.30	14336.45
TOTALS :		1338.70	11128.85	0.00	488.62	0.00	40594.68	53550.85

DESCRIPTION	GRP FUND T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL
FIRE	02	0.00	-39.14	-191.75	-55.51	-28.57	14021.48
SUB TOTALS :		0.00	-148.83	-729.11	-211.07	-132.95	52328.89
TOTALS :		0.00	-148.83	-729.11	-211.07	-132.95	52328.89

TO BE RECEIVED FROM STATE	NON BUS CR		HOMESTEAD	OWN OCC CR
	GENERAL/INS	842.49	99.29	95.92
FIRE	0.00	27.17	0.00	
TOTAL :	842.49	126.46	95.92	

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: FRANKLIN TOWNSHIP

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF TAXATION DEDUCTION ON THE NON BUSINESS ROLLBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.

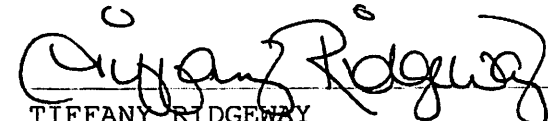
THE DEPARTMENT OF TAXATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE **\$136.73**

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLTYPE - RP\_OH  
HAMILTON TOWNSHIP

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DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00			1943.42	16905.26	0.00	29.66	0.00	1099.46	19977.80
FIRE EXP 91/OUT	01			923.58	8034.02	0.00	17.80	0.00	659.68	9635.08
FIRE EXP	02			1314.99	11438.74	0.00	23.73	0.00	879.57	13657.03
TOTALS :				4181.99	36378.02	0.00	71.19	0.00	2638.71	43269.91
DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL	
GENERAL/INS	00			0.00	-61.09	-299.26	-86.63	-209.81		19321.01
FIRE EXP 91/OUT	01			0.00	-27.04	-132.48	-38.35	-89.16		9348.05
FIRE EXP	02			0.00	-38.34	-187.80	-54.36	-126.95		13249.58
SUB TOTALS :				0.00	-126.47	-619.54	-179.34	-425.92		41918.64
HEALTH DEPT	00	01	D	-167.59	0.00	0.00	0.00	0.00		-167.59
DELINQUENT ADVERTISIN	00	01	D	-12.03	0.00	0.00	0.00	0.00		-12.03
ELECTION EXPENSE	01	01	D	-258.58	0.00	0.00	0.00	0.00		-258.58
SUB TOTALS :				-438.20	0.00	0.00	0.00	0.00		-438.20
TOTALS :				-438.20	-126.47	-619.54	-179.34	-425.92		41480.44
TO BE RECEIVED FROM STATE				NON BUS CR	HOMESTEAD	OWN OCC CR				
GENERAL/INS				1630.38	678.37	130.47				
FIRE EXP 91/OUT				0.00	288.29	0.00				
FIRE EXP				0.00	410.46	0.00				
TOTAL :				1630.38	1377.12	130.47				

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: HAMILTON TOWNSHIP

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF TAXATION DEDUCTION ON THE NON BUSINESS ROLLBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.

THE DEPARTMENT OF TAXATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE **\$6.04**

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
JACKSON TOWNSHIP

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ST1080H

DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00			3040.34	53261.59	210.47	587.62	0.00	3793.20	60893.22
TOTALS :				3040.34	53261.59	210.47	587.62	0.00	3793.20	60893.22
DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL	
GENERAL/INS	00			0.00	-185.02	-906.36	-262.38	-377.64	59161.82	
SUB TOTALS :				0.00	-185.02	-906.36	-262.38	-377.64	59161.82	
HEALTH DEPT	00	01	D	-418.24	0.00	0.00	0.00	0.00	-418.24	
DELINQUENT ADVERTISIN	00	01	D	-5.90	0.00	0.00	0.00	0.00	-5.90	
SUB TOTALS :				-424.14	0.00	0.00	0.00	0.00	-424.14	
TOTALS :				-424.14	-185.02	-906.36	-262.38	-377.64	58737.68	
TO BE RECEIVED FROM STATE				NON BUS CR	HOMESTEAD	OWN OCC CR				
GENERAL/INS				5113.84	1447.44	438.73				
TOTAL :				5113.84	1447.44	438.73				

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: JACKSON TOWNSHIP

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF TAXATION DEDUCTION ON THE NON BUSINESS ROLLBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.

THE DEPARTMENT OF TAXATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE \$11.17

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP OH  
JEFFERSON TOWNSHIP

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ST1080H

DESCRIPTION	GRP FUND T	R/A DIO	REAL				PUB. UTIL. DIO	PUB. UTIL. CUR	RECEIPTS
			R/A CUR	NON-R/A DIO	NON-R/A CUR	TRFAS FEES			
GENERAL/INS	00	154.97	1532.82	1.10	748.76	0.00	6838.89	24096.54	
ROAD & BRIDGE/INS	01	2144.95	28512.39	2.05	1390.56	0.00	12700.79	44750.74	
TOTALS :		3299.92	43865.21	3.15	2139.32	0.00	19539.68	68847.28	
DESCRIPTION	GRP FUND T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTFAC		SUB TOTAL	
GENERAL/INS	00	0.00	-71.68	-351.17	-101.66	-121.42		23450.61	
ROAD & BRIDGE/INS	01	0.00	-133.13	-652.17	-188.79	-225.50		43551.15	
SUB TOTALS :		0.00	-204.81	-1003.34	-290.45	-346.92		67001.76	
DELINQUENT ADVERTISIN	00 01 D	-11.07	0.00	0.00	0.00	0.00		-11.07	
HEALTH DEPT	00 01 D	-774.53	0.00	0.00	0.00	0.00		-774.53	
SUB TOTALS :		-785.60	0.00	0.00	0.00	0.00		-785.60	
TOTALS :		-785.66	-204.81	-1003.34	-290.45	-346.92		66216.16	
TO BE RECEIVED FROM STATE			NON BUS CR	HOMESTEAD	OWN OCC CR				
GENERAL/INS		1533.14	533.84	141.50					
ROAD & BRIDGE/INS		2847.26	991.42	262.77					
TOTAL :		4380.40	1525.26	404.27					

*Tiffany Ridgeway*  
TIFFANY RIDGEWAY  
JACKSON AUDITOR




MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
JEFF TWP-OAK HILL COR

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ST1080H

DESCRIPTION	GRP FUND T	REAL				PUB. UTIL DLO	PUB. UTIL CUR	RECEIPTS
		R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00	470.91	2824.21	22.54	1757.66	0.00	404.05	5479.37
TOTALS :		470.91	2824.21	22.54	1757.66	0.00	404.05	5479.37
DESCRIPTION	GRP FUND T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL	
GENERAL/INS	00	0.00	-16.37	-80.21	-23.22	-50.67	5308.90	
SUB TOTALS :		0.00	-16.37	-80.21	-23.22	-50.67	5308.90	
TOTALS :		0.00	-16.37	-80.21	-23.22	-50.67	5308.90	
TO BE RECEIVED FROM STATE		NON BUS CR	HOMESTEAD	OWN OCC CR				
GENERAL/INS		305.72	183.41	39.82				
TOTAL :		305.72	183.41	39.82				

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: JEFFERSON TOWNSHIP

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF TAXATION DEDUCTION ON THE NON BUSINESS ROLLEBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLEBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.

THE DEPARTMENT OF TAXATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLEBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE \$37.28

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
LIBERTY TOWNSHIP

DESCRIPTION	GRP FUND	T	REAL										SUB TOTAL				
			R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR	PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS	ADJUSTMENT	AUD FEES	REA FEES		TREAS FEES	DTAC		
GENERAL/INSIDE	00		8362.22	72331.18	192.92	673.34	0.00	11263.83	92823.49								
FIRE REPLACEMENT	01		3675.24	31789.92	78.83	275.12	0.00	5279.92	41099.03								
FIRE	02		2175.99	18821.82	52.55	183.42	0.00	3519.95	24753.73								
TOTALS :			14213.45	122942.92	324.30	1131.88	0.00	20063.70	158676.25								
GENERAL/INSIDE	00	D	0.00	-280.57	-1374.43	-397.88	-888.01		89882.60								
FIRE REPLACEMENT	01	D	0.00	-114.01	-558.50	-161.68	-347.86		39916.98								
FIRE	02	D	0.00	-68.65	-336.30	-97.35	-206.55		24044.88								
SUB TOTALS :			0.00	-463.23	-2269.23	-656.91	-1442.42		153844.46								
DELINQUENT ADVERTISIN	00	D	-22.17	0.00	0.00	0.00	0.00		-22.17								
HEALTH DEPT	00	D	-648.87	0.00	0.00	0.00	0.00		-648.87								
ELECTION EXPENSE	02	D	-399.26	0.00	0.00	0.00	0.00		-399.26								
SUB TOTALS :			-1070.30	0.00	0.00	0.00	0.00		-1070.30								
TOTALS :			-1070.30	-463.23	-2269.23	-656.91	-1442.42		152774.16								
TO BE RECEIVED FROM STATE				NON BUS CR	HOMESTEAD	OWN OCC CR											
GENERAL/INSIDE			7419.36	1883.12	829.75												
FIRE REPLACEMENT			0.00	737.33	0.00												
FIRE			0.00	437.21	0.00												
TOTAL :			7419.36	3057.66	829.75												

*Supan Rignold*  
TIFFANY RIDGEMAN  
JACKSON AUDITOR

# MEMO

TO: LIBERTY TOWNSHIP

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF TAXATION DEDUCTION ON THE NON BUSINESS ROLLBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.


THE DEPARTMENT OF TAXATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE **\$31.48**

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLTYPE - RP\_OH  
LICK TOWNSHIP

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DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00			545.10	4688.04	21.59	620.65	0.00	4168.29	10043.67
ROAD & BRIDGE/INS	01			3815.66	32816.30	151.16	4344.53	0.00	29178.05	70305.70
TOTALS :				4360.76	37504.34	172.75	4965.18	0.00	33346.34	80349.37
DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL	
GENERAL/INS	00			0.00	-29.30	-143.56	-41.56	-57.97	9771.28	
ROAD & BRIDGE/INS	01			0.00	-205.14	-1004.93	-290.92	-405.77	68398.94	
SUB TOTALS :				0.00	-234.44	-1148.49	-332.48	-463.74	78170.22	
DELINQUENT ADVERTISIN	00	01	D	-12.35	0.00	0.00	0.00	0.00	-12.35	
HEALTH DEPT	00	01	D	-1233.84	0.00	0.00	0.00	0.00	-1233.84	
SUB TOTALS :				-1246.19	0.00	0.00	0.00	0.00	-1246.19	
TOTALS :				-1246.19	-234.44	-1148.49	-332.48	-463.74	76924.03	
TO BE RECEIVED FROM STATE				NON BUS CR	HOMESTEAD	OWN OCC CR				
GENERAL/INS				484.38	162.48	63.34				
ROAD & BRIDGE/INS				3390.63	1137.34	443.34				
TOTAL :				3875.01	1299.82	506.68				

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLTYPE - RP\_OH  
LICK TWP - W.S.D.

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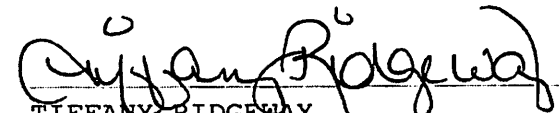
DESCRIPTION	GRP FUND T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
		R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00	0.31	75.43	0.00	0.00	0.00	749.58	825.32
ROAD & BRIDGE/INS	01	2.14	528.01	0.00	0.00	0.00	5247.05	5777.20
TOTALS :		2.45	603.44	0.00	0.00	0.00	5996.63	6602.52

DESCRIPTION	GRP FUND T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL
ROAD & BRIDGE/INS	01	0.00	-15.90	-77.89	-22.55	-0.22	5660.64
SUB TOTALS :		0.00	-18.17	-89.02	-25.77	-0.25	6469.31
TOTALS :		0.00	-18.17	-89.02	-25.77	-0.25	6469.31

TO BE RECEIVED FROM STATE	NON BUS CR	HOMESTEAD	OWN OCC CR
ROAD & BRIDGE/INS	41.66	12.26	3.64
TOTAL :	47.61	14.01	4.16

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: LICK TOWNSHIP

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF TAXATION DEDUCTION ON THE NON BUSINESS ROLLBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.

THE DEPARTMENT OF TAXATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE \$130.59

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLTYPE - RP\_OH  
MADISON TOWNSHIP

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DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00			698.59	7251.61	0.00	860.06	0.00	30284.71	39094.97
ROAD & BRIDGE/INS	01			1496.96	15539.16	0.00	1842.98	0.00	64895.81	83774.91
TOTALS :				2195.55	22790.77	0.00	2703.04	0.00	95180.52	122869.88

DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL
ROAD & BRIDGE/INS	01			0.00	-233.97	-1146.18	-331.80	-156.28	81906.68
SUB TOTALS :				0.00	-343.16	-1681.06	-486.64	-229.21	120129.81
DELINQUENT ADVERTISIN	00	01	D	-8.77	0.00	0.00	0.00	0.00	-8.77
HEALTH DEPT	00	01	D	-1419.06	0.00	0.00	0.00	0.00	-1419.06
SUB TOTALS :				-1427.83	0.00	0.00	0.00	0.00	-1427.83
TOTALS :				-1427.83	-343.16	-1681.06	-486.64	-229.21	118701.98

TO BE RECEIVED FROM STATE	NON BUS CR	HOMESTEAD	OWN OCC CR
GENERAL/INS	693.52	224.62	53.68
ROAD & BRIDGE/INS	1486.12	481.32	115.01
TOTAL :	2179.64	705.94	168.69

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR



MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLTYPE - RP\_OH  
MADISON TWP - SWSD

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DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00			617.05	3699.19	0.00	0.55	0.00	178.25	4495.04
ROAD & BRIDGE/OUT	01			1322.25	7926.83	0.00	1.18	0.00	381.97	9632.23
TOTALS :				1939.30	11626.02	0.00	1.73	0.00	560.22	14127.27

DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL
ROAD & BRIDGE/OUT	01			0.00	-29.23	-143.18	-41.45	-134.48	9283.89
SUB TOTALS :				0.00	-42.87	-210.00	-60.80	-197.24	13616.36
TOTALS :				0.00	-42.87	-210.00	-60.80	-197.24	13616.36

TO BE RECEIVED FROM STATE	NON BUS CR	HOMESTEAD	OWN OCC CR
ROAD & BRIDGE/OUT	772.43	245.82	75.21
TOTAL :	1132.90	360.54	110.31

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLTYPE - RP\_OH  
MAD TWP-OAK HILL CORP

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DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00			244.55	2069.83	0.00	366.10	0.00	166.25	2846.73
TOTALS :				244.55	2069.83	0.00	366.10	0.00	166.25	2846.73

DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL
SUB TOTALS :				0.00	-8.73	-42.79	-12.39	-25.43	2757.39
TOTALS :				0.00	-8.73	-42.79	-12.39	-25.43	2757.39

TO BE RECEIVED FROM STATE	NON BUS CR	HOMESTEAD	OWN OCC CR
GENERAL/INS	227.30	105.12	26.31
TOTAL :	227.30	105.12	26.31

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: MADISON TOWNSHIP

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF TAXATION DEDUCTION ON THE NON BUSINESS ROLLBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.

THE DEPARTMENT OF TAXATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE **\$163.23**

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPOINTMENT SHEET - 2024 FOR ROLLTYPE - RP\_OH  
MILTON TOWNSHIP

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DESCRIPTION	GRP FUND	R/A DLQ	R/A CUR	REAL	NON-R/A DLQ	NON-R/A CUR	PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
GENERAL/INS	00	2269.48	29082.56		2.76	6405.50	0.00	14519.18	52279.48
CEMETERY	01	459.14	5883.83		0.58	1349.80	0.00	5185.42	12878.77
TOTALS :		2728.62	34966.39		3.34	7755.30	0.00	19704.60	65158.25
DESCRIPTION	GRP FUND	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL		
GENERAL/INS	00	0.00	-152.98	-749.41	-216.95	-260.01	50900.13		
CEMETERY	01	0.00	-37.22	-182.35	-52.79	-52.61	12553.80		
SUB TOTALS :		0.00	-190.20	-931.76	-269.74	-312.62	63453.93		
HEALTH DEPT	00 01	D	-460.98	0.00	0.00	0.00	-460.98		
DELINQUENT ADVERTISIN	00 01	D	-13.96	0.00	0.00	0.00	-13.96		
SUB TOTALS :			-474.94	0.00	0.00	0.00	-474.94		
TOTALS :			-474.94	-190.20	-931.76	-269.74	-312.62	62878.99	
TO BE RECEIVED FROM STATE			NON BUS CR	HOMESTEAD	OWN OCC CR				
GENERAL/INS			2765.75	856.37	235.22				
CEMETERY			559.55	173.26	47.61				
TOTAL :			3325.30	1029.63	282.83				

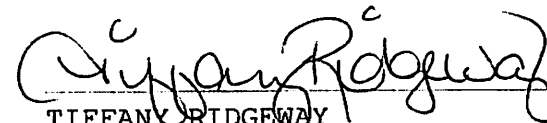
*Tiffany Redgeway*  
TIFFANY REDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
MILTON TWP - OHSD

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ST1080H

REAL										
DESCRIPTION	GRP	FUND	T	R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR	PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
GENERAL/INS	00			117.67	1069.67	0.00	2.21	0.00	5524.32	6713.87
CEMETERY 91/OUT	01			23.81	216.41	0.00	0.47	0.00	1972.97	2213.66
TOTALS :				141.48	1286.08	0.00	2.68	0.00	7497.29	8927.53
DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC		SUB TOTAL
GENERAL/INS	00			0.00	-18.72	-91.72	-26.55	-11.96		6564.92
CEMETERY 91/OUT	01			0.00	-6.12	-29.97	-8.68	-2.42		2166.47
SUB TOTALS :				0.00	-24.84	-121.69	-35.23	-14.38		8731.39
TOTALS :				0.00	-24.84	-121.69	-35.23	-14.38		8731.39
TO BE RECEIVED FROM STATE				NON BUS CR	HOMESTEAD	OWN OCC CR				
GENERAL/INS				112.06	36.73	7.23				
CEMETERY 91/OUT				22.67	7.43	1.46				
TOTAL :				134.73	44.16	8.69				

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: MILTON TOWNSHIP

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF TAXATION DEDUCTION ON THE NON BUSINESS ROLLEBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLEBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.

THE DEPARTMENT OF TAXATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLEBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE \$47.52

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
SCIOTO TOWNSHIP

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DESCRIPTION	GRP	FUND	T	REAL						RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR	PUB. UTIL DLQ	PUB. UTIL CUR	
GENERAL/INS	00			5946.53	35256.97	0.00	185.63	0.00	2440.71	43829.84
ROAD & BRIDGE/INS	01			3716.58	22035.61	0.00	116.02	0.00	1525.45	27393.66
FIRE REPLACED	02			8649.88	51285.17	0.00	321.32	0.00	4576.34	64832.71
CEMETERY	03			3059.78	18141.49	0.00	107.11	0.00	1525.45	22833.83
TOTALS :				21372.77	126719.24	0.00	730.08	0.00	10067.95	158890.04
DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL	
GENERAL/INS	00			0.00	-131.94	-646.35	-187.11	-612.13	42252.31	
ROAD & BRIDGE/INS	01			0.00	-82.46	-403.96	-116.95	-382.58	26407.71	
FIRE REPLACED	02			0.00	-179.29	-878.32	-254.26	-794.19	62726.65	
CEMETERY	03			0.00	-63.15	-309.36	-89.55	-280.93	22090.84	
SUB TOTALS :				0.00	-456.84	-2237.99	-647.87	-2069.83	153477.51	
DELINQUENT ADVERTISIN	00	01	D	-16.82	0.00	0.00	0.00	0.00	-16.82	
HEALTH DEPT	00	01	D	-635.93	0.00	0.00	0.00	0.00	-635.93	
ELECTION EXPENSE	02	02	D	-402.57	0.00	0.00	0.00	0.00	-402.57	
SUB TOTALS :				-1055.32	0.00	0.00	0.00	0.00	-1055.32	
TOTALS :				-1055.32	-456.84	-2237.99	-647.87	-2069.83	152422.19	
TO BE RECEIVED FROM STATE				NON BUS CR	HOMESTEAD	OWN OCC CR				
GENERAL/INS				3499.10	739.90	347.43				
ROAD & BRIDGE/INS				2186.94	462.44	217.14				
FIRE REPLACED				0.00	959.95	0.00				
CEMETERY				0.00	339.57	0.00				
TOTAL :				5686.04	2501.86	564.57				

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
SCIOTO TWP - ESD

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DESCRIPTION	GRP FUND T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
		R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00	207.44	4572.03	0.00	24.02	0.00	363.37	5166.86
ROAD & BRIDGE/INS	01	129.65	2857.52	0.00	15.01	0.00	227.11	3229.29
FIRE REPLACED	02	301.27	6640.00	0.00	41.57	0.00	681.32	7664.16
CEMETERY	03	106.57	2348.82	0.00	13.86	0.00	227.11	2696.36
TOTALS :		744.93	16418.37	0.00	94.46	0.00	1498.91	18756.67

DESCRIPTION	GRP FUND T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL
ROAD & BRIDGE/INS	01	0.00	-9.73	-47.67	-13.80	-14.77	3143.32
FIRE REPLACED	02	0.00	-21.18	-103.74	-30.03	-30.67	7478.54
CEMETERY	03	0.00	-7.45	-36.50	-10.56	-10.85	2631.00
SUB TOTALS :		0.00	-53.93	-264.18	-76.47	-79.93	18282.16
TOTALS :		0.00	-53.93	-264.18	-76.47	-79.93	18282.16

TO BE RECEIVED FROM STATE	NON BUS CR	HOMESTEAD	OWN OCC CR
ROAD & BRIDGE/INS	266.81	51.52	23.27
FIRE REPLACED	0.00	106.95	0.00
CEMETERY	0.00	37.83	0.00
TOTAL :	693.71	278.74	60.50

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR



# MEMO

TO: SCIOTO TOWNSHIP

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF TAXATION DEDUCTION ON THE NON BUSINESS ROLLBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.

THE DEPARTMENT OF TAXATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE **\$25.42**

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
WASHINGTON TOWNSHIP

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ST1080H

DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00			1397.08	22424.07	0.25	215.84	0.00	40813.08	64850.32
CEMETERY	01			289.12	4640.67	0.09	79.70	0.00	15115.96	20125.54
TOTALS :				1686.20	27064.74	0.34	295.54	0.00	55929.04	84975.86
DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL	
GENERAL/INS	00			0.00	-185.26	-907.57	-262.73	-145.54	63349.22	
CEMETERY	01			0.00	-56.61	-277.33	-80.28	-30.12	19681.20	
SUB TOTALS :				0.00	-241.87	-1184.90	-343.01	-175.66	83030.42	
HEALTH DEPT	00	01	D	-638.96	0.00	0.00	0.00	0.00	-638.96	
DELINQUENT ADVERTISIN	00	01	D	-3.03	0.00	0.00	0.00	0.00	-3.03	
SUB TOTALS :				-641.99	0.00	0.00	0.00	0.00	-641.99	
TOTALS :				-641.99	-241.87	-1184.90	-343.01	-175.66	82388.43	
TO BE RECEIVED FROM STATE				NON BUS CR	HOMESTEAD	OWN OCC CR				
GENERAL/INS				2291.66	639.57	202.01				
CEMETERY				474.26	132.36	41.81				
TOTAL :				2765.92	771.93	243.82				

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLTYPE - RP\_OH  
WASHINGTON TWP - VSD

PAGE: 24  
ST1080H

DESCRIPTION	GRP FUND T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
		R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00	0.00	711.46	0.00	0.00	0.00	8305.87	9017.33
CEMETERY	01	0.00	147.24	0.00	0.00	0.00	3076.25	3223.49
TOTALS :		0.00	858.70	0.00	0.00	0.00	11382.12	12240.82
DESCRIPTION	GRP FUND T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL	
GENERAL/INS	00	0.00	-24.80	-121.50	-35.18	0.00	8835.85	
CEMETERY	01	0.00	-8.83	-43.26	-12.53	0.00	3158.87	
SUB TOTALS :		0.00	-33.63	-164.76	-47.71	0.00	11994.72	
TOTALS :		0.00	-33.63	-164.76	-47.71	0.00	11994.72	
TO BE RECEIVED FROM STATE		NON BUS CR	HOMESTEAD	OWN OCC CR				
GENERAL/INS		57.47	23.63	3.17				
CEMETERY		11.89	4.89	0.66				
TOTAL :		69.36	28.52	3.83				

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: WASHINGTON TOWNSHIP

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF TAXATION DEDUCTION ON THE NON BUSINESS ROLLEBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLEBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.

THE DEPARTMENT OF TAXATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLEBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE \$114.63

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
JACKSON CITY SCHOOLS

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ST1080H

DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00			55049.27	578200.20	8456.73	139942.78	0.14	168588.83	950237.95
CONTINUING 72/OUT	01			172696.61	1813887.78	26580.94	439863.79	0.51	608793.01	3061822.64
CONTINUING 72/OUT	02			27897.13	293012.60	4293.84	71054.94	0.08	98343.49	494602.08
CONTINUING 77/OUT	03			50480.55	530213.29	7769.80	128575.58	0.15	177954.88	894994.25
PERMANENT IMPROVEMENT	04			21714.52	228074.78	5846.21	96743.80	0.13	154539.76	506919.20
BOND	05			34405.80	361375.13	5285.46	87464.24	0.09	105368.03	593898.75
TOTALS :				362243.88	3804763.78	58232.98	963645.13	1.10	1313588.00	6502474.87
DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL	
GENERAL/INS	00			0.00	-2815.63	-13793.18	-3992.96	-6691.04	922945.14	
CONTINUING 72/OUT	01			0.00	-9053.21	-44349.71	-12838.68	-20996.48	2974584.56	
CONTINUING 72/OUT	02			0.00	-1462.44	-7164.16	-2073.93	-3391.74	480509.81	
CONTINUING 77/OUT	03			0.00	-2646.32	-12963.76	-3752.84	-6137.43	869493.90	
PERMANENT IMPROVEMENT	04			0.00	-1470.66	-7204.46	-2085.61	-2926.66	493231.81	
BOND	05			0.00	-1759.77	-8620.73	-2495.59	-4181.90	576840.76	
SUB TOTALS :				0.00	-19208.03	-94096.00	-27239.61	-44325.25	6317605.98	
DELINQUENT ADVERTISIN	00	01	D	-570.22	0.00	0.00	0.00	0.00	-570.22	
SUB TOTALS :				-570.22	0.00	0.00	0.00	0.00	-570.22	
TOTALS :				-570.22	-19208.03	-94096.00	-27239.61	-44325.25	6317035.76	
TO BE RECEIVED FROM STATE	NON BUS CR		HOMESTEAD		OWN OCC CR					
GENERAL/INS	58989.91		16876.10		7112.57					
CONTINUING 72/OUT	185058.84		52942.86		22313.08					
CONTINUING 72/OUT	29894.12		8552.31		3604.41					
CONTINUING 77/OUT	54094.13		15475.59		6522.27					
PERMANENT IMPROVEMENT	23268.94		6674.32		2807.90					
BOND	36868.69		10547.56		4445.36					
TOTAL :	388174.63		111068.74		46805.59					

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: JACKSON CITY SCHOOL DISTRICT

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF EDUCATION DEDUCTION ON THE NON BUSINESS ROLLBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.

THE DEPARTMENT OF EDUCATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE **\$2,571.68**

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
OAK HILL UNION LSD

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ST1080H

DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00			17739.75	184768.94	432.03	19988.04	0.00	233729.78	456658.54
INDEFINITE 62/OUT	01			17739.75	184768.94	432.03	19988.04	0.00	233729.78	456658.54
INDEFINITE 68/OUT	02			13600.49	141656.17	331.22	15324.18	0.00	179192.83	350104.89
CONTINUING 69/OUT	03			53219.29	554306.78	1296.07	59964.12	0.00	701189.35	1369975.61
CONTINUING 73/OUT	04			13600.49	141656.17	331.22	15324.18	0.00	179192.83	350104.89
PERMANENT IMPROVEMENT	07			5913.26	61589.65	144.01	6662.68	0.00	77909.94	152219.54
TOTALS :				121813.03	1268746.65	2966.58	137251.24	0.00	1604944.51	3135722.01
DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL	
GENERAL/INS	00			0.00	-1316.58	-6449.63	-1867.08	-1913.55	445111.70	
INDEFINITE 62/OUT	01			0.00	-1316.58	-6449.63	-1867.08	-1913.55	445111.70	
INDEFINITE 68/OUT	02			0.00	-1009.38	-4944.72	-1431.43	-1467.09	341252.27	
CONTINUING 69/OUT	03			0.00	-3949.74	-19348.91	-5601.26	-5740.69	1335335.01	
CONTINUING 73/OUT	04			0.00	-1009.38	-4944.72	-1431.43	-1467.09	341252.27	
PERMANENT IMPROVEMENT	07			0.00	-438.86	-2149.88	-622.37	-637.85	148370.58	
SUB TOTALS :				0.00	-9040.52	-44287.49	-12820.65	-13139.82	3056433.53	
DELINQUENT ADVERTISIN	00	01	D	-275.83	0.00	0.00	0.00	0.00	-275.83	
SUB TOTALS :				-275.83	0.00	0.00	0.00	0.00	-275.83	
TOTALS :				-275.83	-9040.52	-44287.49	-12820.65	-13139.82	3056157.70	
TO BE RECEIVED FROM STATE				NON BUS CR	HOMESTEAD	OWN OCC CR				
GENERAL/INS				18411.50	6372.90	1684.78				
INDEFINITE 62/OUT				18411.50	6372.90	1684.78				
INDEFINITE 68/OUT				14115.48	4885.90	1291.65				
CONTINUING 69/OUT				55234.52	19118.71	5054.32				
CONTINUING 73/OUT				14115.48	4885.90	1291.65				
PERMANENT IMPROVEMENT				6137.15	2124.31	561.59				
TOTAL :				126425.63	43760.62	11568.77				

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: OAK HILL UNION LOCAL SCHOOL DISTRICT

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF EDUCATION DEDUCTION ON THE NON BUSINESS ROLLBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.

THE DEPARTMENT OF EDUCATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE **\$2,958.62**



MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
WELLSTON CITY SCHOOLS

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ST1080H

DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00			23898.96	210963.18	2184.07	51918.98	0.00	170080.28	459045.47
CONTINUING 68/OUT	01			31193.06	275350.41	2848.15	67705.17	0.00	228393.51	605490.30
CONTINUING 69/OUT	02			15264.71	134745.98	1393.78	33132.32	0.00	111767.03	296303.82
CONTINUING 70/OUT	03			26547.31	234340.80	2423.96	57621.42	0.00	194377.47	515310.96
CONTINUING 71/OUT	04			39820.94	351511.19	3635.96	86432.13	0.00	291566.19	772966.41
TOTALS :				136724.98	1206911.56	12485.92	296810.02	0.00	996184.48	2649116.96
DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL	
GENERAL/INS	00			0.00	-1343.68	-6582.38	-1905.51	-2792.65	446421.25	
CONTINUING 68/OUT	01			0.00	-1771.05	-8676.02	-2511.60	-3644.67	588886.96	
CONTINUING 69/OUT	02			0.00	-866.69	-4245.71	-1229.08	-1783.56	288178.78	
CONTINUING 70/OUT	03			0.00	-1507.28	-7383.84	-2137.53	-3101.84	501180.47	
CONTINUING 71/OUT	04			0.00	-2260.92	-11075.76	-3206.29	-4652.77	751770.67	
SUB TOTALS :				0.00	-7749.62	-37963.71	-10990.01	-15975.49	2576438.13	
DELINQUENT ADVERTISIN	00	01	D	-429.29	0.00	0.00	0.00	0.00	-429.29	
SUB TOTALS :				-429.29	0.00	0.00	0.00	0.00	-429.29	
TOTALS :				-429.29	-7749.62	-37963.71	-10990.01	-15975.49	2576008.84	
TO BE RECEIVED FROM STATE				NON BUS CR	HOMESTEAD	OWN OCC CR				
GENERAL/INS				22234.52	9282.22	2508.96				
CONTINUING 68/OUT				29020.62	12115.17	3274.70				
CONTINUING 69/OUT				14201.58	5928.72	1602.51				
CONTINUING 70/OUT				24698.41	10310.79	2787.00				
CONTINUING 71/OUT				37047.60	15466.19	4180.45				
TOTAL :				127202.73	53103.09	14353.62				

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: WELLSTON CITY SCHOOL DISTRICT

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF EDUCATION DEDUCTION ON THE NON BUSINESS ROLLBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023. THE DEPARTMENT OF EDUCATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE **\$1,754.37**

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
GALLIA COUNTY LSD

PAGE: 28  
ST1080H

DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
DEBT SERVICE	00			2556.34	15325.20	0.00	2.27	0.00	738.48	18622.29
OTHER 77/OUT	01			12076.49	72398.35	0.00	10.76	0.00	3488.66	87974.26
CURR EXP 90/OUT	03			3305.61	19817.07	0.00	2.95	0.00	954.92	24080.55
BOND	04			3437.83	20609.75	0.00	3.06	0.00	993.12	25043.76
	05			881.50	5284.55	0.00	0.79	0.00	254.65	6421.49
TOTALS :				22257.77	133434.92	0.00	19.83	0.00	6429.83	162142.35

DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL
OTHER 77/OUT	01			0.00	-266.96	-1307.76	-378.58	-1228.28	84792.68
CURR EXP 90/OUT	03			0.00	-73.07	-357.96	-103.63	-336.21	23209.68
BOND	04			0.00	-75.99	-372.28	-107.77	-349.66	24138.06
	05			0.00	-19.48	-95.45	-27.64	-89.66	6189.26
SUB TOTALS :				0.00	-492.01	-2410.27	-697.76	-2263.81	156278.50
DELINQUENT ADVERTISIN	00	01	D	-28.07	0.00	0.00	0.00	0.00	-28.07
SUB TOTALS :				-28.07	0.00	0.00	0.00	0.00	-28.07
TOTALS :				-28.07	-492.01	-2410.27	-697.76	-2263.81	156250.43

TO BE RECEIVED FROM STATE	NON BUS CR		HOMESTEAD	OWN OCC CR
	DEBT SERVICE	1493.35		475.26
OTHER 77/OUT	7054.82		2245.19	686.92
CURR EXP 90/OUT	1931.06		614.56	188.02
BOND	2008.31		639.14	195.55
	514.95		163.88	50.14
TOTAL :	13002.49		4138.03	1266.04

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
EASTERN S.D.-PIKE CO.

PAGE: 29  
ST1080H

DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00			466.76	10287.06	0.00	54.04	0.00	817.58	11625.44
GENERAL 76/OUT	01			1685.65	37150.86	0.00	194.06	0.00	3383.87	42414.44
GENERAL 78/OUT	02			452.52	9973.42	0.00	52.11	0.00	908.42	11386.47
TOTALS :				2604.93	57411.34	0.00	300.21	0.00	5109.87	65426.35
DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL	
GENERAL/INS	00			0.00	-35.03	-171.62	-49.68	-53.18	11315.93	
GENERAL 76/OUT	01			0.00	-127.69	-625.51	-181.07	-192.07	41288.10	
GENERAL 78/OUT	02			0.00	-34.28	-167.92	-48.61	-51.56	11084.10	
SUB TOTALS :				0.00	-197.00	-965.05	-279.36	-296.81	63688.13	
DELINQUENT ADVERTISIN	00	01	D	-2.91	0.00	0.00	0.00	0.00	-2.91	
SUB TOTALS :				-2.91	0.00	0.00	0.00	0.00	-2.91	
TOTALS :				-2.91	-197.00	-965.05	-279.36	-296.81	63685.22	
TO BE RECEIVED FROM STATE				NON BUS CR	HOMESTEAD	OWN OCC CR				
GENERAL/INS				960.51	185.48	83.77				
GENERAL 76/OUT				3468.82	669.86	302.52				
GENERAL 78/OUT				931.23	179.83	81.21				
TOTAL :				5360.56	1035.17	467.50				

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
VINTON LOCAL SD

PAGE: 30  
ST1080H


DESCRIPTION	GRP FUND T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
		R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00	0.00	843.21	0.00	0.00	0.00	9843.99	10687.20
GENERAL 76/OUT	01	0.00	4084.31	0.00	0.00	0.00	47681.82	51766.13
CLASSROOM FACILITIES	04	0.00	29.38	0.00	0.00	0.00	922.87	952.25
BOND	05	0.00	52.70	0.00	0.00	0.00	615.25	667.95
TOTALS :		0.00	5009.60	0.00	0.00	0.00	59063.93	64073.53

DESCRIPTION	GRP FUND T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL
GENERAL 76/OUT	01	0.00	-142.39	-697.52	-201.92	0.00	50724.30
CLASSROOM FACILITIES	04	0.00	-2.60	-12.76	-3.70	0.00	933.19
BOND	05	0.00	-1.84	-9.00	-2.61	0.00	654.50
SUB TOTALS :		0.00	-176.22	-863.28	-249.92	0.00	62784.11
TOTALS :		0.00	-176.22	-863.28	-249.92	0.00	62784.11

TO BE RECEIVED FROM STATE	NON BUS CR		HOMESTEAD	OWN OCC CR	
GENERAL/INS	68.11		28.01		3.75
GENERAL 76/OUT	329.90		135.67		18.18
CLASSROOM FACILITIES	2.37		0.98		0.13
BOND	4.26		1.75		0.23
TOTAL :	404.64		166.41		22.29

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
COALTON CORPORATION

PAGE: 31  
ST1080H

DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00			550.07	2570.81	11.10	1222.00	0.00	374.30	4728.28
CURRENT EXPENSE	01			1097.32	5128.41	21.47	2365.08	0.00	985.00	9597.28
STREET LIGHT	02			438.93	2051.36	8.59	946.03	0.00	394.00	3838.91
CEMETERY	04			507.81	2373.31	8.59	946.03	0.00	394.00	4229.74
FIRE & EMS	05			444.33	2076.65	7.52	827.78	0.00	344.75	3701.03
POLICE	06			3904.89	18249.76	70.08	7717.89	0.00	2364.01	32306.63
TOTALS :				6943.35	32450.30	127.35	14024.81	0.00	4856.06	58401.87
DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL	
GENERAL/INS	00			0.00	-14.60	-71.53	-20.71	-58.59	4562.85	
CURRENT EXPENSE	01			0.00	-29.58	-144.90	-41.95	-116.81	9264.04	
STREET LIGHT	02			0.00	-11.83	-57.96	-16.78	-46.72	3705.62	
CEMETERY	04			0.00	-12.14	-59.49	-17.22	-48.04	4092.85	
FIRE & EMS	05			0.00	-10.63	-52.05	-15.07	-42.03	3581.25	
POLICE	06			0.00	-92.78	-454.52	-131.58	-369.80	31257.95	
SUB TOTALS :				0.00	-171.56	-840.45	-243.31	-681.99	56464.56	
DELINQUENT ADVERTISIN	00	01	D	-36.87	0.00	0.00	0.00	0.00	-36.87	
HEALTH DEPT	00	01	D	-56.75	0.00	0.00	0.00	0.00	-56.75	
DELINQUENT UTILITIES	00	01	R	1637.74	0.00	0.00	0.00	0.00	1637.74	
ELECTION EXPENSE	05	01	D	-164.51	0.00	0.00	0.00	0.00	-164.51	
ELECTION EXPENSE	06	01	D	-164.51	0.00	0.00	0.00	0.00	-164.51	
SUB TOTALS :				1215.10	0.00	0.00	0.00	0.00	1215.10	
TOTALS :				1215.10	-171.56	-840.45	-243.31	-681.99	57679.66	
TO BE RECEIVED FROM STATE				NON BUS CR	HOMESTEAD	OWN OCC CR				
GENERAL/INS				320.32	275.80	34.08				
CURRENT EXPENSE				638.99	550.19	67.98				
STREET LIGHT				255.60	220.08	27.19				
CEMETERY				0.00	226.39	0.00				
FIRE & EMS				0.00	198.09	0.00				
POLICE				0.00	1740.86	0.00				
TOTAL :				1214.91	3211.41	129.25				

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: VILLAGE OF COALTON

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF TAXATION DEDUCTION ON THE NON BUSINESS ROLLBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.

THE DEPARTMENT OF TAXATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE \$5.28

MAR 21, 2025  
08:28 AM

JACKSON  
SPECIAL ASSESSMENT PAYMENT LIST - TO

PAGE: 5  
ST1090H

PROJECT	DELO SEWER, WATER, GARBAGE	CALC CODE	L	MLS	.00000	FACTOR	1.00000000	AUDITOR FEE	.00	FROM 2015 TO
PARCEL ID	OWNER NAME	ACREAGE	DELO TAX	INTEREST	A-TAX	A-PEN	B-TAX	B-PEN	TOT-TAX	
B02-015-04-055-00	BUTLER COURTNEY	.1653	1429.63	55.06	.00	.00	.00	.00	1484.71	
B04-002-00-084-00	SHULTZ BRETT	.1653	335.00	.00	.00	.00	.00	.00	335.00	
		.3306	1764.63	55.06	.00	.00	.00	.00	1819.71	

-\$181.97 Dretac  
\$1637.74 to village



MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLTYPE - RP\_OH  
OAK HILL CORPORATION

PAGE: 32  
ST1080H

DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00			2146.40	14682.11	67.61	6371.28	0.00	1710.90	24978.30
CURRENT EXPENSE	01			2360.56	16146.98	90.90	8565.96	0.00	3095.92	30260.32
CEMETERY 1994	03			1242.40	8498.41	47.84	4508.40	0.00	1629.43	15926.48
CURRENT EXPENSE	05			2102.31	14380.48	81.07	7640.14	0.00	2444.15	26648.15
CEMETERY	06			700.77	4793.49	27.02	2546.72	0.00	814.72	8882.72
PARKS & RECREATION	07			1242.40	8498.41	47.84	4508.40	0.00	1629.43	15926.48
STREET LIGHTING	08			931.80	6373.82	35.88	3381.31	0.00	1222.08	11944.89
STREET LIGHTING	09			965.97	6606.79	32.58	3070.12	0.00	977.66	11653.12
TOTALS :				11692.61	79980.49	430.74	40592.33	0.00	13524.29	146220.46

DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL
CURRENT EXPENSE	01			0.00	-90.45	-443.10	-128.27	-252.73	29345.77
CEMETERY 1994	03			0.00	-47.61	-233.22	-67.51	-133.01	15445.13
CURRENT EXPENSE	05			0.00	-79.73	-390.60	-113.08	-225.09	25839.65
CEMETERY	06			0.00	-26.58	-130.21	-37.69	-75.03	8613.21
PARKS & RECREATION	07			0.00	-47.61	-233.22	-67.51	-133.01	15445.13
STREET LIGHTING	08			0.00	-35.70	-174.91	-50.64	-99.76	11583.88
STREET LIGHTING	09			0.00	-32.70	-160.19	-46.38	-91.75	11322.10
SUB TOTALS :				0.00	-435.71	-2134.45	-617.90	-1238.68	141793.72
DELINQUENT ADVERTISIN	00	01	D	-31.45	0.00	0.00	0.00	0.00	-31.45
HEALTH DEPT	00	01	D	-248.31	0.00	0.00	0.00	0.00	-248.31
SUB TOTALS :				-279.76	0.00	0.00	0.00	0.00	-279.76
TOTALS :				-279.76	-435.71	-2134.45	-617.90	-1238.68	141513.96

TO BE RECEIVED FROM STATE	NON BUS CR		HOMESTEAD		OWN OCC CR	
	GENERAL/INS	1599.05		865.57		198.36
CURRENT EXPENSE	1758.60		954.41		218.26	
CEMETERY 1994	925.57		502.32		114.87	
CURRENT EXPENSE	1566.20		850.01		194.38	
CEMETERY	522.07		283.33		64.79	
PARKS & RECREATION	925.57		502.32		114.87	
STREET LIGHTING	694.19		376.73		86.15	
STREET LIGHTING	0.00		346.58		0.00	
TOTAL :	7991.25		4681.27		991.68	

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: VILLAGE OF OAK HILL

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF TAXATION DEDUCTION ON THE NON BUSINESS ROLLEBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLEBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.


THE DEPARTMENT OF TAXATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLEBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE **\$28.88**

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
JACKSON CORPORATION

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ST1080H

				REAL						
DESCRIPTION	GRP	FUND	T	R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR	PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
GENERAL/INS	00			10105.93	146061.08	6331.76	106757.57	0.00	30636.66	299893.00
FIRE	01			2897.62	41879.19	1846.40	31131.47	0.00	9573.96	87328.64
CEMETERY	02			3080.67	44524.90	2563.08	43215.16	0.00	14360.93	107744.74
FIRE	03			1344.78	19436.17	1319.91	22254.68	0.00	9573.96	53929.50
TOTALS :				17429.00	251901.34	12061.15	203358.88	0.00	64145.51	548895.88
DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC		SUB TOTAL
GENERAL/INS	00			0.00	-881.13	-4316.45	-1249.56	-1777.03		291668.83
FIRE	01			0.00	-241.83	-1184.65	-342.94	-479.17		85080.05
CEMETERY	02			0.00	-313.09	-1533.76	-444.01	-615.86		104838.02
FIRE	03			0.00	-155.46	-761.59	-220.47	-292.40		52499.58
SUB TOTALS :				0.00	-1591.51	-7796.45	-2256.98	-3164.46		534086.48
RAZED BUILDINGS	00	01	R	7600.00	0.00	0.00	0.00	0.00		7600.00
DELINQUENT UTILITIES	00	01	R	2767.89	0.00	0.00	0.00	0.00		2767.89
ABATE NUISANCE	00	01	R	1726.68	0.00	0.00	0.00	0.00		1726.68
HEALTH DEPT	00	01	D	-2107.22	0.00	0.00	0.00	0.00		-2107.22
DELINQUENT ADVERTISIN	00	01	D	-31.93	0.00	0.00	0.00	0.00		-31.93
ELECTION EXPENSE	00	01	D	-834.00	0.00	0.00	0.00	0.00		-834.00
WEED CONTROL	00	01	R	5514.66	0.00	0.00	0.00	0.00		5514.66
SUB TOTALS :				14636.08	0.00	0.00	0.00	0.00		14636.08
TOTALS :				14636.08	-1591.51	-7796.45	-2256.98	-3164.46		548722.56
TO BE RECEIVED FROM STATE				NON BUS CR	HOMESTEAD	OWN OCC CR				
GENERAL/INS				15622.29	5557.62	2262.75				
FIRE				0.00	1411.14	0.00				
CEMETERY				4762.26	1694.17	689.77				
FIRE				2078.84	739.55	301.10				
TOTAL :				22463.39	9402.48	3253.62				

  
TIFFANY EDGEWAY  
JACKSON AUDITOR

# MEMO

TO: CITY OF JACKSON

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF TAXATION DEDUCTION ON THE NON BUSINESS ROLLBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.

THE DEPARTMENT OF TAXATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE **\$126.28**

PROJECT 14002 WEED CONTROL

PARCEL ID	OWNER NAME	ACREAGE	DELO TAX	INTEREST	A-TAX	A-PEN	B-TAX	B-PEN	TOT-TAX
H14-001-00-269-00	HOMMES EUGENE 4	1.1100	262.50	.00	.00	.00	.00	.00	262.50
H14-001-01-035-09	JAY SAINATH, LL	1.1130	315.00	.00	.00	.00	.00	.00	315.00
H14-001-01-315-10	HUBELL BOEING C	5.5100	115.00	.00	.00	.00	.00	.00	115.00
H14-001-01-061-04	HERR FOODS INCO	21.6450	288.75	.00	.00	.00	.00	.00	288.75
H14-001-01-062-00	COMMUNITY IMPRO	5.4370	141.25	.00	.00	.00	.00	.00	141.25
H14-002-00-117-00	CHILDERS ARNOLD	1.1342	443.41	39.36	.00	.00	.00	.00	483.77
H14-001-00-060-00	O'CONNOR ROBERT	1.1350	288.75	.00	.00	.00	.00	.00	288.75
H14-001-00-109-00	MILLER BOB T	1.1377	262.50	18.60	.00	.00	.00	.00	281.10
H14-008-00-131-00	WILLIAMS STEPHA	2.000	262.50	.00	.00	.00	.00	.00	262.50
H14-019-00-015-00	HUGHES HAZEL B	2.273	551.25	.00	.00	.00	.00	.00	551.25
H14-020-00-040-00	OM SADASHIVA IN	1.6520	700.37	.00	.00	.00	.00	.00	700.37
H14-020-00-113-00	JERDEN PROPERTI	1.7500	1102.50	148.72	.00	.00	.00	.00	1251.22
H14-020-00-143-01	FRANCIS TIMOTHY	1.5370	315.00	.00	.00	.00	.00	.00	315.00
H14-021-00-033-00	EVANS LORETTA J	1.1148	551.25	.00	.00	.00	.00	.00	551.25
H14-021-00-080-00	WILLIAMS EDEN	1.1148	262.50	.00	.00	.00	.00	.00	262.50
		41.0427	6262.93	207.18	.00	.00	.00	.00	6469.71

- \$646.97 Dretac  
 - 30808 Auditor/Treasurer  
 Fees  
 \$5514.66 to City

MAR 21, 2025  
02:28 AM

JACKSON  
SPECIAL ASSESSMENT PAYMENT LIST - TO

PAGE: 3  
ST109CH

PROJECT 1400J ABATE NUISANCE		CALC CODE L HLS			FACTOR		AUDITOR FEE		FROM 2018 TO	
PARCEL ID	OWNER NAME	ACREAGE	DEIQ TAX	INTEREST	A-TAX	A-PEN	B-TAX	B-PEN	TOT-TAX	
H14-001-00-017-00	WEBB MICHAEL &	.1382	1799.17	95.99	.00	.00	.00	.00	1895.07	
H14-008-00-131-00	WILLIAMS STEPHA	.2000	.00	.00	.00	.00	.00	.00	.00	
H14-020-00-113-00	JERDEN PROPERTI	.7500	118.82	11.62	.00	.00	.00	.00	130.64	
H14-021-00-031-00	EVANS LORETTA J	.1148	.00	.00	.00	.00	.00	.00	.00	
		1.2030	1917.99	107.72	.00	.00	.00	.00	2025.71	

*\$20257 Dretac*  
*- 9646 Auditor/Treasurer Fees*  
*=====*  
*\$172668 to City*

MAR 21, 2025  
08:29 AM

JACKSON  
SPECIAL ASSESSMENT PAYMENT LIST - 70

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ST1090H

PROJECT	H14001DELO	SEWER, WATER, GARBAGE	CALC	CCDE	L	MLS	.00000	FACTOR	.00000000	AUDITOR FEE	.000	FROM 2022 TO	TOT-TAX
PARCEL ID	OWNER NAME	ACREAGE	DELO TAX	INTEREST	A-TAX	A-PEN	B-TAX	B-PEN					
H12-020-02-008-00	DEARTH MICHAEL	.1687	.00	.00	599.51	.00	.00	.00					
H12-020-04-093-00	SHIELDS VIRGINI	.1377	463.95	.00	.00	.00	.00	.00					
H14-001-00-269-00	HOMMES EUGENE 4	1.3100	.00	.00	.00	.00	.00	.00					
H14-010-00-213-00	LUSK DAVID	.0794	1070.10	.00	.00	.00	.00	.00					
H14-015-00-083-00	CLARKSON JEREMY	.2553	.00	.00	504.81	.00	.00	.00					
H14-016-00-145-00	MCRINNISS TRAVI	.1000	.00	.00	793.02	.00	.00	.00					
		2.0541	1533.95	.00	1387.34	.00	.00	.00	2921.29				

*-\$15340 Dretac*  
*\$2767<sup>89</sup> to city*

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
WELLSTON CORPORATION

PAGE: 34  
ST1080H

DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
GENERAL/INS	00			10677.46	75237.45	1666.19	31064.63	0.00	11913.64	130559.37
FIRE/INS	01			1186.39	8359.72	185.13	3451.63	0.00	1323.74	14506.61
POLICE/INS	02			1186.39	8359.72	185.13	3451.63	0.00	1323.74	14506.61
FIRE	03			10094.39	71128.96	1614.15	30094.37	0.00	15443.60	129375.47
2012 FIRE	04			3462.33	24396.92	477.64	8905.25	0.00	4412.46	41654.60
CEMETERY	05			2884.11	20322.56	461.19	8598.39	0.00	4412.46	36678.71
STREETS	06			6505.84	45842.65	922.37	17196.78	0.00	8824.92	79292.56
2022 POLICE	07			3462.33	24396.92	477.64	8905.25	0.00	4412.46	41654.60
TOTALS :				39459.24	278044.90	5989.44	111667.93	0.00	52067.02	487228.53

DESCRIPTION	GRP	FUND	T	ADJUSTMENT				DTAC	SUB TOTAL
				ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES		
GENERAL/INS	00			0.00	-393.51	-1927.71	-558.05	-1321.06	126359.04
FIRE/INS	01			0.00	-43.72	-214.19	-62.01	-146.78	14039.91
POLICE/INS	02			0.00	-43.72	-214.19	-62.01	-146.78	14039.91
FIRE	03			0.00	-385.50	-1888.47	-546.68	-1254.14	124300.68
2012 FIRE	04			0.00	-116.85	-572.43	-165.72	-379.62	40419.98
CEMETERY	05			0.00	-110.14	-539.56	-156.20	-358.33	35514.48
STREETS	06			0.00	-222.35	-1089.27	-315.33	-716.65	76948.96
2022 POLICE	07			0.00	-116.85	-572.43	-165.72	-379.62	40419.98
SUB TOTALS :				0.00	-1432.64	-7018.25	-2031.72	-4702.98	472042.94
DELINQUENT UTILITIES	00	01	R	2139.01	0.00	0.00	0.00	0.00	2139.01
HEALTH DEPT	00	01	D	-1045.00	0.00	0.00	0.00	0.00	-1045.00
DELINQUENT ADVERTISIN	00	01	D	-112.07	0.00	0.00	0.00	0.00	-112.07
WEED CONTROL	00	01	R	1299.07	0.00	0.00	0.00	0.00	1299.07
ELECTION EXPENSE	03	03	D	-719.32	0.00	0.00	0.00	0.00	-719.32
SUB TOTALS :				1561.69	0.00	0.00	0.00	0.00	1561.69
TOTALS :				1561.69	-1432.64	-7018.25	-2031.72	-4702.98	473604.63

TO BE RECEIVED FROM STATE	NON BUS CR		HOMESTEAD	OWN OCC CR
	GENERAL/INS	8447.38		4260.86
FIRE/INS	938.60		473.43	125.87
POLICE/INS	938.60		473.43	125.87
FIRE	7986.09		4028.42	1070.94
2012 FIRE	0.00		1224.99	0.00
CEMETERY	2281.74		1150.98	305.98
STREETS	0.00		2301.95	0.00
2022 POLICE	0.00		1224.99	0.00
TOTAL :	20592.41		15139.05	2761.46

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR



# MEMO

TO: CITY OF WELLSTON

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF TAXATION DEDUCTION ON THE NON BUSINESS ROLLBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.

THE DEPARTMENT OF TAXATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE **\$99.80**

MAR 21, 2025  
08:24 AM

JACKSON  
SPECIAL ASSESSMENT PAYMENT LIST - TO

PAGE: 1  
ST1050H

PROJECT 11003 RAZED BUILDING CITY WELLSSTON CALC CODE L NLS .00000 FACTOR .00000000 AUDITOR FEE .050 FROM 2000 TO

PARCEL ID	OWNER NAME	ACREAGE	DELT TAX	INTEREST	A-TAX	A-PEN	B-TAX	B-PEN	TOT-TAX
M24-011-00-196-00	FOX RYAN AND BC	.1598	.00	.00	7980.00	.00	.00	.00	7980.00
		.1598	.00	.00	7980.00	.00	.00	.00	7980.00

\$380<sup>00</sup> Auditor & Treasurer  
Fees  
\$7,600<sup>00</sup> to City

MAR 21, 2025  
08:28 AM

JACKSON  
SPECIAL ASSESSMENT PAYMENT LIST - TO

PAGE: 4  
ST1090H

PROJECT 24002 WEED CONTROL-WELLSTON

PARCEL ID	OWNER NAME	CALC CGDE L HLS		FACTOR			AUDITOR FEE			FRCH 2012 TO	
		ACREAGE	DELO TAX	INTEREST	A-TAX	A-PEN	B-TAX	B-PEN	TOT-TAX		
M24-008-00-079-00	MOHLER DONALD L	.1653	262.50	18.60	.00	.00	.00	.00	.00	281.10	
M24-008-00-107-00	JONES DONALD W	.0592	530.00	.00	.00	.00	.00	.00	.00	530.00	
M24-011-00-152-00	BURTON DAVID E	.1653	34.62	2.87	.00	.00	.00	.00	.00	47.49	
M24-020-00-104-00	MULLENS FANNY J	.1698	.12	31.72	.00	.00	.00	.00	.00	31.84	
M24-021-00-063-00	MATHENEY RUSSEL	.1240	262.50	26.11	.00	.00	.00	.00	.00	288.61	
M24-026-00-144-00	BURTON DAVID S	.3000	345.00	.00	.00	.00	.00	.00	.00	345.00	
		.9836	1444.74	79.30	.00	.00	.00	.00	.00	1524.04	

- \$15240 = Direct  
 - 7257 Auditor/Treasurer Fees  
 \$ 1,29907 to City

MAR 21, 2025  
08:23 AM

JACKSON  
SPECIAL ASSESSMENT PAYMENT LIST - TO

PAGE: 3  
ST1090H

PROJECT	PARCEL ID	OWNER NAME	ACREAGE	DELO TAX	INTEREST	A-TAX	A-PEN	B-TAX	B-PEN	TOT-TAX
M24001DELQ WATER/SEWER/GARBAGE										
	X24-016-00-108-00	BUMGARDNER WILL	.1653	229.34	.00	.00	.00	.00	.00	229.34
	X24-021-00-063-00	MATHENEY RUSSEL	.1240	176.23	32.67	.00	.00	.00	.00	208.90
	X24-023-00-019-00	THOMPSON LYNNE	.1880	452.94	102.32	.00	.00	.00	.00	555.26
	X24-024-00-074-00	POLCYN ANTHONY	.2351	.00	.00	303.62	.00	.00	.00	303.62
	X24-024-00-112-00	MANNERING BRAND	.1195	.00	.00	472.26	.00	.00	.00	472.26
	X24-028-00-002-01	BURD NICHOLAS S	.1070	.00	.00	232.61	.00	.00	.00	232.61
	X24-030-00-135-00	WOMELDORF PATRI	.2176	243.17	17.24	.00	.00	.00	.00	260.41
			1.2665	1101.68	152.23	1010.49	.00	.00	.00	2264.40

-\$12539 Dretac  
\$2139.01 to City

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
J-V-G JT. VOC. SCH.

PAGE: 35  
ST1080H

DESCRIPTION	GRP FUND T	REAL				PUB. UTIL DLO	PUB. UTIL CUR	RECEIPTS
		R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
76 REPLACEMENT/OUT	01	57828.93	576048.10	6234.36	120740.89	0.07	353330.85	1114183.20
TOTALS :		57828.93	576048.10	6234.36	120740.89	0.07	353330.85	1114183.20
DESCRIPTION	GRP FUND T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL	
76 REPLACEMENT/OUT	01	0.00	-3267.11	-16004.87	-4633.21	-6768.10	1083509.91	
SUB TOTALS :		0.00	-3267.11	-16004.87	-4633.21	-6768.10	1083509.91	
DELINQUENT ADVERTISIN	01 01 D	-110.27	0.00	0.00	0.00	0.00	-110.27	
SUB TOTALS :		-110.27	0.00	0.00	0.00	0.00	-110.27	
TOTALS :		-110.27	-3267.11	-16004.87	-4633.21	-6768.10	1083399.64	
TO BE RECEIVED FROM STATE		NON BUS CR	HOMESTEAD	OWN OCC CR				
76 REPLACEMENT/OUT		58824.36	19273.62	6610.99				
TOTAL :		58824.36	19273.62	6610.99				

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
PIKE COUNTY AREA JT VOC SD

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ST1080H

DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
OPERATING 76/OUT	01			56.83	1252.49	0.00	7.95	0.00	340.66	1657.93
LEVY 77/OUT	03			37.95	836.39	0.00	5.32	0.00	227.11	1106.77
OPERATING 80/OUT	04			165.70	3651.93	0.00	27.78	0.00	908.42	4753.83
PERMANENT IMPROVEMENT	05			54.96	1211.37	0.00	10.58	0.00	227.07	1503.98
TOTALS :				315.44	6952.18	0.00	51.63	0.00	1703.26	9022.51
DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL	
OPERATING 76/OUT	01			0.00	-4.93	-24.13	-6.98	-6.48	1615.41	
LEVY 77/OUT	03			0.00	-3.29	-16.11	-4.66	-4.32	1078.39	
OPERATING 80/OUT	04			0.00	-14.15	-69.29	-20.06	-18.88	4631.45	
PERMANENT IMPROVEMENT	05			0.00	-4.49	-22.01	-6.38	-6.26	1464.84	
SUB TOTALS :				0.00	-26.86	-131.54	-38.08	-35.94	8790.09	
DELINQUENT ADVERTISIN	01	01	D	-0.97	0.00	0.00	0.00	0.00	-0.97	
SUB TOTALS :				-0.97	0.00	0.00	0.00	0.00	-0.97	
TOTALS :				-0.97	-26.86	-131.54	-38.08	-35.94	8789.12	
TO BE RECEIVED FROM STATE				NON BUS CR	HOMESTEAD	OWN OCC CR				
OPERATING 76/OUT				116.95	22.58	10.20				
LEVY 77/OUT				78.09	15.08	6.81				
OPERATING 80/OUT				340.98	65.85	29.74				
PERMANENT IMPROVEMENT				113.11	21.86	9.86				
TOTAL :				649.13	125.37	56.61				

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
JT FIRE DIST - MADISON OHSD

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ST1080H

DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
JT FIRE 1994	01			952.39	9886.24	0.00	1716.87	0.00	86527.75	99083.25
JT FIRE	02			599.72	6225.25	0.00	973.11	0.00	43263.88	51061.96
TOTALS :				1552.11	16111.49	0.00	2689.98	0.00	129791.63	150145.21
DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL	
JT FIRE 1994	01			0.00	-273.62	-1340.42	-388.04	-99.43	96981.74	
JT FIRE	02			0.00	-141.42	-692.80	-200.56	-62.61	49964.57	
SUB TOTALS :				0.00	-415.04	-2033.22	-588.60	-162.04	146946.31	
ELECTION EXPENSE	01	01	D	-336.68	0.00	0.00	0.00	0.00	-336.68	
DELINQUENT ADVERTISIN	01	01	D	-32.33	0.00	0.00	0.00	0.00	-32.33	
SUB TOTALS :				-369.01	0.00	0.00	0.00	0.00	-369.01	
TOTALS :				-369.01	-415.04	-2033.22	-588.60	-162.04	146577.30	
TO BE RECEIVED FROM STATE				NON BUS CR	HOMESTEAD	OWN OCC CR				
JT FIRE 1994				945.49	306.22	73.21				
JT FIRE				595.38	192.81	46.09				
TOTAL :				1540.87	499.03	119.30				

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLTYPE - RP\_OH  
JT FIRE DIST - MADISON SWS

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DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
JT FIRE 1994	01			841.23	5043.16	0.00	1.10	0.00	509.29	6394.78
JT FIRE	02			529.72	3175.63	0.00	0.64	0.00	254.65	3960.64
TOTALS :				1370.95	8218.79	0.00	1.74	0.00	763.94	10355.42

DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL
JT FIRE	02			0.00	-11.99	-58.72	-17.00	-53.88	3819.05
SUB TOTALS :				0.00	-31.31	-153.38	-44.40	-139.44	9986.89
TOTALS :				0.00	-31.31	-153.38	-44.40	-139.44	9986.89

TO BE RECEIVED FROM STATE	NON BUS CR	HOMESTEAD	OWN OCC CR
JT FIRE	309.45	98.50	30.12
TOTAL :	800.88	254.90	77.97

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR



MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
JT FIRE DIST - JEFFERSON

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DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
JT FIRE 1994	01			1574.59	20930.77	2.20	1494.70	0.00	19539.68	43541.94
JT FIRE	02			991.53	13179.86	1.25	847.18	0.00	9769.87	24789.69
TOTALS :				2566.12	34110.63	3.45	2341.88	0.00	29309.55	68331.63

DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL
JT FIRE	02			0.00	-72.72	-356.26	-103.14	-104.26	24153.31
SUB TOTALS :				0.00	-199.59	-977.76	-283.06	-269.86	66601.36
TOTALS :				0.00	-199.59	-977.76	-283.06	-269.86	66601.36

TO BE RECEIVED FROM STATE	NON BUS CR		HOMESTEAD	OWN OCC CR
	JT FIRE 1994	2090.15		729.91
JT FIRE	1316.16		459.20	121.57
TOTAL :	3406.31		1189.11	314.75

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
JT FIRE - OAK HILL VILLAGE

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ST1080H

DESCRIPTION	GRP	FUND	T	REAL				PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR			
FIRE	01			975.42	6672.12	44.99	4239.51	0.00	1629.43	13561.47
FIRE	02			614.22	4201.37	25.47	2402.92	0.00	814.68	8058.66
TOTALS :				1589.64	10873.49	70.46	6642.43	0.00	2444.11	21620.13

DESCRIPTION	GRP	FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL
FIRE	02			0.00	-24.04	-117.77	-34.10	-65.94	7816.81
SUB TOTALS :				0.00	-64.30	-315.00	-91.20	-171.12	20978.51
TOTALS :				0.00	-64.30	-315.00	-91.20	-171.12	20978.51

TO BE RECEIVED FROM STATE	NON BUS CR	HOMESTEAD	OWN OCC CR
FIRE	457.60	248.58	56.78
TOTAL :	1184.27	644.06	147.01

  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: MADISON JEFFERSON JOINT FIRE DISTRICT

FROM: TIFFANY RIDGEWAY, JACKSON COUNTY AUDITOR

RE: DEPARTMENT OF TAXATION DEDUCTION ON THE NON BUSINESS ROLLBACK  
PORTION OF AMOUNT TO BE RECEIVED FROM THE STATE OF OHIO

---

ALTHOUGH SUSPENDED SINCE FISCAL YEAR 2017, THE OHIO REVISED CODE PROVIDES FUNDING FOR THE PROPERTY TAX ADMINISTRATION FUND THROUGH THE REDUCTIONS OF THE REAL PROPERTY TAX ROLLBACK REIMBURSEMENTS. THE 134TH GENERAL ASSEMBLY DIRECTS THE FUNDING BE REINSTATED FOR STATE FISCAL YEAR 2023.

THE DEPARTMENT OF TAXATION CHARGES ADMINISTRATIVE FEES ON THE NON BUSINESS (formally 10%) ROLLBACK RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE **\$276.42**