

**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>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
<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>1,743,497.51</b>
TO BE RECEIVED FROM THE STATE								
NON BUSINESS CREDIT	94,972.86		STATE ADMIN FEES					134,757.96
HOMESTEAD	31,002.61		(1,869.45)					93,103.41
OWNER OCCUPANCY CREDIT	10,651.94							31,002.61
								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
TOTAL DISTRIBUTION	424,255.00	985,921.73	0.00	0.00	0.00	0.00	0.00	0.00	1,410,176.73
DEDUCTIONS									
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
TOTAL DEDUCTIONS	11,175.58	25,076.35							36,251.93
BALANCES	413,079.42	960,845.38							1,373,924.80
LESS ADVANCES	0.00	0.00							0.00
NET DISTRIBUTION	413,079.42	960,845.38	0.00	0.00	0.00	0.00	0.00	0.00	1,373,924.80
TO BE RECEIVED FROM THE STATE			STATE ADMIN FEES						93,247.01
NON BUSINESS CREDIT	17,962.96	0.00	(584.21)						17,378.75
HOMESTEAD	59,870.90	13,981.73							73,852.63
OWNER OCCUPANCY CREDIT	2,015.63	0.00							2,015.63

  
 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>
TO BE RECEIVED FROM THE STATE			STATE ADMIN FEES					15,066.70
NON BUSINESS CREDIT	0.00	9,387.07	(292.10)					9,094.97
HOMESTEAD	1,851.05	3,067.44						4,918.49
OWNER OCCUPANCY CREDIT	0.00	1,053.24						1,053.24

*Tiffany Ridgeway*  
 TIFFANY RIDGEWAY

COUNTY AUDITOR  
 DEPUTY AUDITOR

MAR 21, 2025  
08:28 AM

JACKSON  
SPECIAL ASSESSMENT PAYMENT LIST - TO

PAGE: 7  
ST1090H

PROJECT HEALTH	PUBLIC HEALTH NUISANCE	CALC CODE	L	MLS	.00000	FACTOR	.000000000	AUDITOR FEE	.050	FROM 2016 TO
PARCEL ID	OWNER NAME	ACREAGE	DELQ 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	
L22-003-00-108-01	DAVIS TANYA B	6.5220	115.50	21.03	.00	.00	.00	.00	136.53	
L22-003-00-139-03	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  
- 2114 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>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>1,222,717.41</b>
TO BE RECEIVED FROM THE STATE								18,048.23
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

*Tiffany Ridgeway*  
 TIFFANY RIDGEWAY

COUNTY AUDITOR  
 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
<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>
TO BE RECEIVED FROM THE STATE								10,486.31
NON BUSINESS CREDIT	0.00							0.00
HOMESTEAD	10,486.31							10,486.31
OWNER OCCUPANCY CREDIT	0.00							0.00

*Tiffany Ridgeway*  
 TIFFANY RIDGEWAY

COUNTY AUDITOR  
 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>
TO BE RECEIVED FROM THE STATE			STATE ADMIN FEES						16,378.78
NON BUSINESS CREDIT	9,441.35	0.00	(292.10)						9,149.25
HOMESTEAD	3,085.11	3,085.11							6,170.22
OWNER OCCUPANCY CREDIT	1,059.31	0.00							1,059.31

  
 TIFFANY RIDGEWAY COUNTY AUDITOR  
 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>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>0.00</b>	<b>246,333.42</b>
TO BE RECEIVED FROM THE STATE			STATE ADMIN FEES						5,899.64
NON BUSINESS CREDIT	4,500.83		(584.21)						3,916.62
HOMESTEAD	1,477.19								1,477.19
OWNER OCCUPANCY CREDIT	505.83								505.83

  
 TIFFANY RIDGEWAY  
 COUNTY AUDITOR  
 DEPUTY AUDITOR

**STATEMENT OF APPORTIONMENT OF TAXES**  
 MADE AT THE 1ST HALF 2024 PAYABLE 2025 with the County Treasurer for Jackson County Land Reutilization Corp  
 REAL ESTATE

	GENERAL FUND								TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)	0.00								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>
TO BE RECEIVED FROM THE STATE									
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 ROLLTYPE - RP\_OH  
BLOOMFIELD TOWNSHIP

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ST1080H

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/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							
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																
GENERAL/INS			NON BUS CR	1885.70	489.53	154.65										
ROAD & BRIDGE/INS			HOMESTEAD	1178.56	305.96	96.66										
FIRE EXPENSE			OWN OCC CR	0.00	466.25	0.00										
TOTAL :				3064.26	1261.74	251.31										

*Tiffany Ridgeway*  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: BLOOMFIELD 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 **\$81.55**

MAR 22, 2025  
10:39 AM

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

PAGE: 4  
ST1080H

DESCRIPTION	GRP FUND	T	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		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	-783.21	
DELINQUENT ADVERTISIN	00	01	D	-15.56	0.00	0.00	0.00	-15.56	
SUB TOTALS :				-798.77	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*  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLYTYPE - RP\_OH  
COAL TWP-COALTON CORP

DESCRIPTION	GRP FUND	T	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		405.32	1894.28	8.18	8.18	900.42	0.00	275.80	3484.00
TOTALS :			405.32	1894.28	8.18	8.18	900.42	0.00	275.80	3484.00
DESCRIPTION	GRP FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC			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										
GENERAL/INS			236.02	203.22	25.11					
TOTAL :			236.02	203.22	25.11					

*Tiffany Ridgeway*  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

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

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ST1080H

DESCRIPTION	GRP FUND	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/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								
GENERAL/INS	00	0.00	-3.38	-16.56	-4.79	-13.46		1071.12								
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																
GENERAL/INS			NON BUS CR	HOMESTEAD	OWN OCC CR											
ROAD & BRIDGE			88.54	28.38	4.63											
TOTAL :			183.89	58.95	9.62											

*Tiffany Ridgeway*  
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 ROLLTYPE - RP\_OH  
FRANKLIN TOWNSHIP

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ST1080H

DESCRIPTION	GRP FUND	T	REAL		NON-R/A DIQ	NON-R/A CUR	PUB. UTIL DIQ	PUB. UTIL CUR	RECEIPTS
			R/A DIQ	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
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		-10.24	0.00	0.00	0.00		-10.24
HEALTH DEPT	00	01	D	-1322.79	0.00	0.00	0.00		-1322.79
SUB TOTALS :				-1333.03	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									
GENERAL/INS				NON BUS CR	HOMESTEAD	OWN OCC CR			
FIRE				7567.48	1595.34	870.56			
TOTAL :				7567.48	2032.82	870.56			

*Tiffany Ridgeway*  
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	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		1023.61	8509.49	0.00	0.00	362.92	0.00	29318.38	39214.40
FIRE	02		315.09	2619.36	0.00	0.00	125.70	0.00	11276.30	14336.45
TOTALS :			1338.70	11128.85	0.00	0.00	488.62	0.00	40594.68	53550.85
DESCRIPTION	GRP FUND	T	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC	SUB TOTAL		
GENERAL/INS	00		0.00	-109.69	-537.36	-155.56	-104.38	38307.41		
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*  
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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ST1080H

DESCRIPTION	GRP FUND	T	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		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	-167.59		
DELINQUENT ADVERTISIN	00	01	D	-12.03	0.00	0.00	0.00	-12.03		
ELECTION EXPENSE	01	01	D	-258.58	0.00	0.00	0.00	-258.58		
SUB TOTALS :				-438.20	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										
GENERAL/INS			NON BUS CR	HOMESTEAD	OWN OCC CR					
FIRE EXP 91/OUT			1630.38	678.37	130.47					
FIRE EXP			0.00	288.29	0.00					
TOTAL :			1630.38	1377.12	130.47					

*Tiffany Ridgeway*  
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 ROLLTYPE - RP\_OH  
JACKSON TOWNSHIP

DESCRIPTION	GRP FUND	T	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		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										
GENERAL/INS			NON BUS CR	HOMESTEAD	OWN OCC CR					
			513.84	1447.44	438.73					
TOTAL :			513.84	1447.44	438.73					

*Tiffany Ridgeway*  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: JACKSON 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 **\$11.17**

MAR 22, 2025  
10:39 AM

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

DESCRIPTION	GRP FUND T	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	1154.97	15352.82	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	DTAC	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 :		-785.60	-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 ROLITYPE - RP\_OH  
JEFF TWP-OAK HILL COR

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ST1080H

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	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	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									
GENERAL/INS		NON BUS CR	HOMESTEAD	OWN OCC CR					
TOTAL :		305.72	183.41	39.82					
		305.72	183.41	39.82					

*Tiffany Ridgeway*  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: JEFFERSON 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 **\$37.28**

MAR 22, 2025  
10:39 AM

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

DESCRIPTION	GRP	FUND	T	R/A	DIQ	R/A	CUR	REAL	NON-R/A	DIQ	NON-R/A	CUR	PUB.	UTIL	DIQ	PUB.	UTIL	CUR	RECEIPTS	
GENERAL/INSIDE	00			8362.22		72331.18			192.92		673.34		0.00		0.00	11263.83			92823.49	
FIRE REPLACEMENT	01			3675.24		31789.92			78.83		275.12		0.00		0.00	5279.92			41099.03	
FIRE	02			2175.99		18821.82			52.55		183.42		0.00		0.00	3519.95			24753.73	
TOTALS :				14213.45		122942.92			324.30		1131.88		0.00		0.00	20063.70			158676.25	
DESCRIPTION	GRP	FUND	T	ADJUSTMENT		AUD FEES		REA FEES		TREAS FEES		DTAC							SUB TOTAL	
GENERAL/INSIDE	00			0.00		-280.57		-1374.43		-397.88		-888.01							89882.60	
FIRE REPLACEMENT	01			0.00		-114.01		-558.50		-161.68		-347.86							39916.98	
FIRE	02			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	01	D	-22.17		0.00		0.00		0.00		0.00							-22.17	
HEALTH DEPT	00	01	D	-648.87		0.00		0.00		0.00		0.00							-648.87	
ELECTION EXPENSE	02	01	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												

*Tiffany Ridgeway*  
TIFFANY RIDGEMAY  
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	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		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		-12.35
HEALTH DEPT	00	01	D	-1233.84	0.00	0.00	0.00		-1233.84
SUB TOTALS :				-1246.19	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*  
TIFFANY RIDGEMAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

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

DESCRIPTION	GRP FUND T	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	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		
GENERAL/INS	00	0.00	-2.27	-11.13	-3.22	-0.03	808.67		
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									
GENERAL/INS		NON BUS CR	HOMESTEAD	OWN OCC CR					
		5.95	1.75	0.52					
ROAD & BRIDGE/INS		41.66	12.26	3.64					
TOTAL :		47.61	14.01	4.16					

*Tiffany Ridgeway*  
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**

DESCRIPTION	GRP FUND T	REAL			NON-R/A DLQ			NON-R/A CUR			PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
		R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR	NON-R/A DLQ	NON-R/A CUR	NON-R/A DLQ	NON-R/A CUR				
GENERAL/INS	00	2269.48	29082.56	2.76	6405.50	0.00	14519.18	0.00	52279.48				
CEMETERY	01	459.14	5883.83	0.58	1349.80	0.00	5185.42	0.00	12878.77				
TOTALS :		2728.62	34966.39	3.34	7755.30	0.00	19704.60	0.00	65158.25				
DESCRIPTION	GRP FUND T	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	0.00	-460.98						
DELINQUENT ADVERTISIN	00 01 D	-13.96	0.00	0.00	0.00	0.00	-13.96						
SUB TOTALS :		-474.94	0.00	0.00	0.00	0.00	-474.94						
TOTALS :		-474.94	-190.20	-931.76	-269.74	-312.62	62978.99						

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 Ridgeway*  
TIFFANY RIDGEWAY  
JACKSON AUDITOR



DESCRIPTION	GRP FUND T	REAL				NON-R/A DLQ	NON-R/A CUR	PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
		R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR					
GENERAL/INS	00	117.67	1069.67	0.00	2.21	0.00	524.32	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										
GENERAL/INS		NON BUS CR	HOMESTEAD	OWN OCC CR						
CEMETERY 91/OUT		112.06	36.73	7.23						
TOTAL :		22.67	7.43	1.46						
		134.73	44.16	8.69						

*Tiffany Ridgeway*  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

# MEMO

TO: MILTON 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 **\$47.52**

MAR 22, 2025  
10:39 AM

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

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DESCRIPTION	GRP	FUND	T	R/A	DIQ	R/A	CUR	REAL	NON-R/A	DIQ	NON-R/A	CUR	PUB.	UTIL	DIQ	PUB.	UTIL	CUR	RECEIPTS	
GENERAL/INS	00			5946.53		35256.97		0.00	0.00		185.63				0.00				2440.71	43829.84
ROAD & BRIDGE/INS	01			3716.58		22035.61		0.00	0.00		116.02				0.00				1525.45	27393.66
FIRE REPLACED	02			8649.88		51285.17		0.00	0.00		321.32				0.00				4576.34	64832.71
CEMETERY	03			3059.78		18141.49		0.00	0.00		107.11				0.00				1525.45	22833.83
TOTALS :				21372.77		126719.24		0.00	0.00		730.08				0.00				10067.95	158890.04
GENERAL/INS	00			0.00		-131.94		-646.35	-187.11		-612.13				0.00				42252.31	
ROAD & BRIDGE/INS	01			0.00		-82.46		-403.96	-116.95		-382.58				0.00				26407.71	
FIRE REPLACED	02			0.00		-179.29		-878.32	-254.26		-794.19				0.00				62726.65	
CEMETERY	03			0.00		-63.15		-309.36	-89.55		-280.93				0.00				22090.84	
SUB TOTALS :				0.00		-456.84		-2237.99	-647.87		-2069.83				0.00				153477.51	
DELINQUENT ADVERTISIN	00	01	D	-16.82		0.00		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				0.00				-635.93	
ELECTION EXPENSE	02	02	D	-402.57		0.00		0.00	0.00		0.00				0.00				-402.57	
SUB TOTALS :				-1055.32		0.00		0.00	0.00		0.00				0.00				-1055.32	
TOTALS :				-1055.32		-456.84		-2237.99	-647.87		-2069.83				0.00				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*  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM


JACKSON  
FEBRUARY SETTLEMENT - APPORTIONMENT SHEET - 2024 FOR ROLLTYPE - RP\_OH  
SCIO TO TWP - ESD

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ST1080H

DESCRIPTION	GRP FUND T	REAL		NON-R/A DLQ	NON-R/A CUR	PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
		R/A DLQ	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
ADJUSTMENT								
GENERAL/INS	00	0.00	-15.57	-76.27	-22.08	-23.64		5029.30
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	SUB TOTAL
GENERAL/INS	426.90	82.44	37.23	546.57
ROAD & BRIDGE/INS	266.81	51.52	23.27	341.60
FIRE REPLACED	0.00	106.95	0.00	106.95
CEMETERY	0.00	37.83	0.00	37.83
TOTAL :	693.71	278.74	60.50	1032.95

  
TIFFANY REDGENWAY  
JACKSON AUDITOR

# MEMO

TO: SCIOTO 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 **\$25.42**

MAR 22, 2025  
10:39 AM

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

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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		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	-638.96	
DELINQUENT ADVERTISIN	00	01	D	-3.03	0.00	0.00	0.00	-3.03	
SUB TOTALS :				-641.99	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									
GENERAL/INS			NON BUS CR	HOMESTEAD	OWN OCC CR				
CEMETERY			2291.66	639.57	202.01				
TOTAL :			474.26	132.36	41.81				
			2765.92	771.93	243.82				

*Tiffany Ridgeway*  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

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

DESCRIPTION	GRP FUND T	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	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								
GENERAL/INS		NON BUS CR	HOMESTEAD	OWN OCC CR				
CEMETERY		57.47	23.63	3.17				
TOTAL :		11.89	4.89	0.66				
		69.36	28.52	3.83				

*Tiffany Ridgeway*  
TIFFANY RIDGEMAN  
JACKSON AUDITOR

# MEMO

TO: WASHINGTON 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

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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 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 **\$114.63**



DESCRIPTION	GRP	FUND	TR	REAL						SUB TOTAL
				R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR	PUB. UTIL DLQ	PUB. UTIL 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 BOND	04			21714.52	228074.78	5846.21	96743.80	0.13	154539.76	506919.20
	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	TR	ADJUSTMENT	AUD FEES	REA FEES	TREAS FEES	DTAC		
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 BOND	04			0.00	-1470.66	-7204.46	-2085.61	-2926.66	493231.81	
	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 BOND					23268.94	6674.32	2807.90			
					36868.69	10547.56	4445.36			
TOTAL :					388174.63	111068.74	46805.59			

*Tiffany Ridgeway*  
TIFFANY RIDGEMAY  
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**

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	
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	350104.83	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		
GENERAL/INS	00		0.00	-1316.58	-6449.63	-1867.08	-1913.55		44511.70
INDEFINITE 62/OUT	01		0.00	-1316.58	-6449.63	-1867.08	-1913.55		44511.70
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		-275.83
SUB TOTALS :				-275.83	0.00	0.00	0.00		-275.83
TOTALS :				-275.83	-9040.52	-44287.49	-12820.65		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*  
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 ROLLTYPE - RP\_OH  
WELLSTON CITY SCHOOLS

PAGE: 27  
ST1080H

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	
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		
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		-429.29
SUB TOTALS :				-429.29	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*  
TIFFANY RIDGEMAY  
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**

DESCRIPTION	GRP FUND	T	R/A DLQ	R/A CUR	REAL	NON-R/A DLQ	NON-R/A CUR	PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
DEBT SERVICE	00		2556.34	15325.20	0.00	0.00	2.27	0.00	738.48	18622.29
OTHER 77/OUT	01		12076.49	72398.35	0.00	0.00	10.76	0.00	3488.66	87974.26
CURR EXP 90/OUT	03		3305.61	19817.07	0.00	0.00	2.95	0.00	954.92	24080.55
BOND	04		3437.83	20609.75	0.00	0.00	3.06	0.00	993.12	25043.76
TOTALS :			881.50	5284.55	0.00	0.00	0.79	0.00	254.65	6421.49
DEBT SERVICE	00		22257.77	133434.92	0.00	0.00	19.83	0.00	6429.83	162142.35
OTHER 77/OUT	01		0.00	-56.51	-276.82	-80.14	-260.00			17948.82
CURR EXP 90/OUT	03		0.00	-266.96	-1307.76	-378.58	-1228.28			84792.68
BOND	04		0.00	-73.07	-357.96	-103.63	-336.21			23209.68
SUB TOTALS :			0.00	-75.99	-372.28	-107.77	-349.66			24138.06
DELINQUENT ADVERTISIN	00	01	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
TOTALS :			-28.07	0.00	0.00	0.00	0.00			-28.07
TO BE RECEIVED FROM STATE			-28.07	0.00	0.00	0.00	0.00			-28.07
DEBT SERVICE			1493.35	475.26	145.41					
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					
TOTAL :			514.95	163.88	50.14					
NON BUS CR			13002.49	4138.03	1266.04					
HOMESTEAD										
OWN OCC CR										
TOTALS :			-28.07	-492.01	-2410.27	-697.76	-2263.81			156250.43

*Tiffany Ridgeway*  
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.

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/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							
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																
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*  
TIFFANY RIDGEMAN  
JACKSON AUDITOR



MAR 22, 2025  
10:39 AM

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

PAGE: 30  
ST1080H

DESCRIPTION	GRP FUND	T	R/A DIQ	R/A CUR	REAL	NON-R/A DIQ	NON-R/A CUR	PUB. UTIL DIQ	PUB. UTIL CUR	RECEIPTS
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/INS	00		0.00	-29.39	-144.00	-41.69	0.00	10472.12		
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	OMN 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*  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

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			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
GENERAL/INS	00			0.00	-14.60	-71.53	-20.71	-58.59		4562.85
CURRENT EXPENSE	01			0.00	-29.58	-41.90	-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				

*Cynthia Ridgeway*  
TIFFANY RIDGEMAN  
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	B02001DELQ SEWER, WATER, GARBAGE	CALC CODE	L	MLS	.00000	FACTOR	1.000000000	AUDITOR FEE	.000	FROM 2015 TO
PARCEL ID	OWNER NAME	ACREAGE	DELQ TAX	INTEREST	A-TAX	A-PEN	B-TAX	B-PEN	TOT-TAX	
B02-035-04-055-00	BUTLER COURTNEY	.1653	1429.63	55.08	.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	55.08	.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		NON-R/A DLQ		NON-R/A CUR		PUB. UTIL DLQ	PUB. UTIL CUR	RECEIPTS
			R/A DLQ	R/A CUR	NON-R/A DLQ	NON-R/A CUR	TREAS FEES	DTAC			
GENERAL/INS	00		2146.40	14682.11	67.61	6371.28	1710.90	24978.30			
CURRENT EXPENSE	01		2360.56	16146.98	90.90	8565.96	3095.92	30260.32			
CEMETERY 1994	03		1242.40	8498.41	47.84	4508.40	1629.43	15926.48			
CURRENT EXPENSE	05		2102.31	14380.48	81.07	7640.14	2444.15	26648.15			
CEMETERY	06		700.77	4793.49	27.02	2546.72	814.72	8882.72			
PARKS & RECREATION	07		1242.40	8498.41	47.84	4508.40	1629.43	15926.48			
STREET LIGHTING	08		931.80	6373.82	35.88	3381.31	1222.08	11944.89			
STREET LIGHTING	09		965.97	6606.79	32.58	3070.12	977.66	11653.12			
TOTALS :			11692.61	79980.49	430.74	40592.33	13524.29	146220.46			
GENERAL/INS	00		0.00	-75.33	-369.00	-106.82	-228.30	24198.85			
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	-31.45			
HEALTH DEPT	00	01	D	-248.31	0.00	0.00	0.00	-248.31			
SUB TOTALS :				-279.76	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 Hedgeway*  
TIFFANY HEDGEMWAY  
JACKSON AUDITOR

# MEMO

TO: VILLAGE OF OAK HILL

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 **\$28.88**

DESCRIPTION	GRP FUND	T	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		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
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				14636.08						
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 Bridgeman*  
TIFFANY BRIDGEMAN  
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	CALC CODE L MLS	.00000 FACTOR	.00000000 AUDITOR FEE	.050 FROM 2005 TO					
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 &	1.3100	262.50	.00	.00	.00	.00	.00	262.50
H14-001-01-035-09	JAY SAINATH, LL	2.1330	315.00	.00	.00	.00	.00	.00	315.00
H14-001-01-035-10	HUBELL BOEING C	5.5100	315.00	.00	.00	.00	.00	.00	315.00
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	341.25	.00	.00	.00	.00	.00	341.25
H14-002-00-117-00	CHILDERS ARNOLD	.1382	443.41	39.86	.00	.00	.00	.00	483.27
H14-003-00-060-00	O'CONNOR ROBERT	.1359	288.75	.00	.00	.00	.00	.00	288.75
H14-003-00-109-00	MILLER BOB T	.1377	262.50	18.60	.00	.00	.00	.00	281.10
H14-008-00-131-00	WILLIAMS STEPHA	.2000	262.50	.00	.00	.00	.00	.00	262.50
H14-019-00-015-00	HUGHES HAZEL B	.2273	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 PROPRTI	.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	.1148	551.25	.00	.00	.00	.00	.00	551.25
H14-021-00-080-00	WILLIAMS EDEN	.1148	262.50	.00	.00	.00	.00	.00	262.50
		41.0427	6262.53	207.18	.00	.00	.00	.00	6469.71

- \$646<sup>97</sup> Dretac  
 - 30808 Auditor/Treasurer  
 FEEs  
 \$55146<sup>97</sup> to City

PROJECT 14003 ABATE NUISANCE		CALC CODE L MLS		FACTOR		AUDITOR FEE			FROM 2018 TO	
PARCEL ID	OWNER NAME	ACREAGE	DELO TAX	INTEREST	A-TAX	A-PEN	B-TAX	B-PEN	TOT-TAX	
H14-001-00-017-00	WEBB MICHAEL &	.1382	1799.17	95.90	.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 PROPRTI	.7500	118.82	11.82	.00	.00	.00	.00	130.64	
H14-021-00-033-00	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*  
*- 9640 Auditor/Treasurer Fees*  
*=====*  
*\$172668 to City*

MAR 21, 2025  
08:28 AM

JACKSON  
SPECIAL ASSESSMENT PAYMENT LIST - TO

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PROJECT	H14001DELQ SEWER, WATER, GARBAGE	CALC CODE	L	MLS	.00000	FACTOR	.000000000	AUDITOR FEE	.000	FROM 2022 TO
PARCEL ID	OWNER NAME	ACREAGE	DELQ TAX	INTEREST	A-TAX	A-PEN	B-TAX	B-PEN	TOT-TAX	
H12-020-03-008-00	DEARTH MICHAEL	.1687	.00	.00	589.51	.00	.00	.00	589.51	
H12-020-04-093-00	SHIELDS VIRGINI	.1377	463.85	.00	.00	.00	.00	.00	463.85	
H14-001-00-269-00	HOMMES EUGENE &	1.3100	.00	.00	.00	.00	.00	.00	.00	
H14-010-00-213-00	LUSK DAVID	.0794	1070.10	.00	.00	.00	.00	.00	1070.10	
H14-015-00-083-00	CLARKSON JEREMY	.2583	.00	.00	504.81	.00	.00	.00	504.81	
H14-016-00-145-00	MCKINNISS TRAVI	.1000	.00	.00	293.02	.00	.00	.00	293.02	
		2.0541	1533.95	.00	1387.34	.00	.00	.00	2921.29	

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

DESCRIPTION	GRP	FUND	T	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			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	128375.47
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
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												
GENERAL/INS				8447.38	4260.86	1132.80						
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*  
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  
08:28 AM

JACKSON  
SPECIAL ASSESSMENT PAYMENT LIST - TO

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ST1090H

PROJECT 11003 RAZED BUILDING CITY WELLSTON    CALC CODE L MLS    .00000 FACTOR    .000000000 AUDITOR FEE    .050 FROM 2000 TO

PARCEL ID	OWNER NAME	ACREAGE	DELQ TAX	INTEREST	A-TAX	A-PEN	B-TAX	B-PEN	TOT-TAX
M24-011-00-196-00	FOX RYAN AND BO	.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

PROJECT 24002 WEED CONTROL-WELLSTON

PARCEL ID	OWNER NAME	CALC CODE L MLS			FACTOR			AUDITOR FEE			FROM 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	.00	281.10	
M24-008-00-107-00	JONES DONALD W	.0592	530.00	.00	.00	.00	.00	.00	.00	.00	530.00	
M24-011-00-152-00	BURTON DAVID E	.1653	44.62	2.87	.00	.00	.00	.00	.00	.00	47.49	
M24-020-00-104-00	MULLENS DANNY J	.1698	.12	31.72	.00	.00	.00	.00	.00	.00	31.84	
M24-021-00-063-00	MATHENEY RUSSEL	.1240	262.50	26.11	.00	.00	.00	.00	.00	.00	288.61	
M24-026-00-144-00	BURTON DAVID S	.3000	345.00	.00	.00	.00	.00	.00	.00	.00	345.00	
		.9836	1444.74	79.30	.00	.00	.00	.00	.00	.00	1524.04	

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

MAR 21, 2025  
08:28 AM

JACKSON  
SPECIAL ASSESSMENT PAYMENT LIST - TO

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ST1090H

PROJECT M24001DELQ WATER/SEWER/GARBAGE      CALC CODE L MLS      .00000 FACTOR      .000000000 AUDITOR FEE      .000 FROM 2010 TO

PARCEL ID	OWNER NAME	ACREAGE	DELQ TAX	INTEREST	A-TAX	A-PEN	B-TAX	B-PEN	TOT-TAX
M24-016-00-108-00	BUMGARDNER WILL	.1653	229.34	.00	.00	.00	.00	.00	229.34
M24-021-00-063-00	MATHENEY RUSSEL	.1240	176.23	32.67	.00	.00	.00	.00	208.90
M24-023-00-039-00	THOMPSON LYNNE	.1880	452.94	102.32	.00	.00	.00	.00	555.26
M24-024-00-074-00	POLCYN ANTHONY	.2351	.00	.00	305.62	.00	.00	.00	305.62
M24-024-00-112-00	MANNING BRAND	.1395	.00	.00	472.26	.00	.00	.00	472.26
M24-028-00-002-01	BURD NICHOLAS S	.1970	.00	.00	232.61	.00	.00	.00	232.61
M24-030-00-139-00	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

DESCRIPTION	GRP FUND T	REAL				PUB. UTIL DIQ	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 ADVERTTISIN	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*  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

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

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	
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
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	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									
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				

*Cynthia Redgeway*  
TIFFANY REDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

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

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ST1080H

DESCRIPTION	GRP	FUND	T	R/A	DLQ	R/A	CUR	REAL	NON-R/A	DIQ	NON-R/A	CUR	PUB.	UTIL	DIQ	PUB.	UTIL	CUR	RECEIPTS
JT FIRE 1994	01			952.39		9886.24		0.00	0.00		1716.87		0.00	0.00		86527.75		99083.25	
JT FIRE	02			599.72		6225.25		0.00	0.00		973.11		0.00	0.00		43263.88		51061.96	
TOTALS :				1552.11		16111.49		0.00	0.00		2689.98		0.00	0.00		129791.63		150145.21	
DESCRIPTION	GRP	FUND	T	ADJUSTMENT		AUD	FEEES	REA	FEEES	TREAS	FEEES	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*  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

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

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
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					
TOTALS :													9986.89
TO BE RECEIVED FROM STATE													
JT FIRE 1994				491.43	156.40	47.85							
JT FIRE				309.45	98.50	30.12							
TOTAL :				800.88	254.90	77.97							

*Cynthia Ridgeway*  
TIFFANY RIDGEWAY  
JACKSON AUDITOR

MAR 22, 2025  
10:39 AM

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

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	
JT FIRE 1994	01		1574.59	20930.77		1494.70		0.00		19539.68		43541.94	
JT FIRE	02		991.53	13179.86		847.18		0.00		9769.87		24789.69	
TOTALS :			2566.12	34110.63		2341.88		0.00		29309.55		68331.63	
TOTALS :			0.00	-199.59		-977.76		-283.06		-269.86		66601.36	
TO BE RECEIVED FROM STATE													
JT FIRE 1994			NON BUS CR		HOMESTEAD		OWN OCC CR						
JT FIRE			2090.15	729.91	193.18								
JT FIRE			1316.16	459.20	121.57								
TOTAL :			3406.31	1189.11	314.75								

*Tiffany Ridgeway*  
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

PAGE: 40  
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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	
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							
TOTALS :			0.00	-64.30	-315.00	-91.20	-171.12		20978.51							
TO BE RECEIVED FROM STATE																
FIRE			726.67	395.48	90.23											
FIRE			457.60	248.58	56.78											
TOTAL :			1184.27	644.06	147.01											

*Tiffany Ridgeway*  
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 ROLLOVER  
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 ROLLOVER 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%) ROLLOVER RECEIVED FROM THE STATE. THE FEES CHARGED FOR THE FEBRUARY 2024 PAYABLE 2025 SETTLEMENT ARE **\$276.42**