

Castle Rock Township
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 162,412.93	\$ 1,483.74	\$ 5,965.22	\$ 169,861.89
Special Assessments				-
Tax Increment (TIF)				-
Tax Interest		160.25		160.25
Fiscal Disparities	5,052.00			5,052.00
TOTAL	\$ 167,464.93	\$ 1,643.99	\$ 5,965.22	\$ 175,074.14

Douglas Township
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 149,498.17	\$ 1,669.52	\$ -	\$ 151,167.69
Special Assessments				-
Tax Increment (TIF)				-
Tax Interest				-
Fiscal Disparities	2,315.00			2,315.00
TOTAL	\$ 151,813.17	\$ 1,669.52	\$ -	\$ 153,482.69

Empire Township
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 502,184.75	\$ 5,187.54	\$ -	\$ 507,372.29
Special Assessments	12,174.53	1,493.47		13,668.00
Tax Increment (TIF)				-
Tax Interest		631.46		631.46
Fiscal Disparities	36,819.00			36,819.00
TOTAL	\$ 551,178.28	\$ 7,312.47	\$ -	\$ 558,490.75

Eureka Township
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 231,174.24	\$ 4,340.90	\$ -	\$ 235,515.14
Special Assessments				-
Tax Increment (TIF)				-
Tax Interest		68.55		68.55
Fiscal Disparities	5,117.00			5,117.00
TOTAL	\$ 236,291.24	\$ 4,409.45	\$ -	\$ 240,700.69

Greenvale Township
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 148,420.01	\$ 2,251.73	\$ -	\$ 150,671.74
Special Assessments				-
Tax Increment (TIF)				-
Tax Interest				-
Fiscal Disparities	3,099.00			3,099.00
TOTAL	\$ 151,519.01	\$ 2,251.73	\$ -	\$ 153,770.74

Hampton Township
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 141,176.30	\$ 1,529.99	\$ -	\$ 142,706.29
Special Assessments				-
Tax Increment (TIF)				-
Tax Interest		228.03		228.03
Fiscal Disparities	2,836.00			2,836.00
TOTAL	\$ 144,012.30	\$ 1,758.02	\$ -	\$ 145,770.32

Marshan Township
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 148,561.31	\$ 1,388.17	\$ -	\$ 149,949.48
Special Assessments				-
Tax Increment (TIF)				-
Tax Interest		7.97		7.97
Fiscal Disparities	3,413.00			3,413.00
TOTAL	\$ 151,974.31	\$ 1,396.14	\$ -	\$ 153,370.45

Nininger Township
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 117,267.10	\$ 1,881.25	\$ -	\$ 119,148.35
Special Assessments				-
Tax Increment (TIF)				-
Tax Interest		5.58		5.58
Fiscal Disparities	5,602.00			5,602.00
TOTAL	\$ 122,869.10	\$ 1,886.83	\$ -	\$ 124,755.93

Randolph Township
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 66,131.28	\$ 851.86	\$ -	\$ 66,983.14
Special Assessments	5,511.31	2,499.09		8,010.40
Tax Increment (TIF)				-
Tax Interest		180.36		180.36
Fiscal Disparities	1,393.00			1,393.00
TOTAL	\$ 73,035.59	\$ 3,531.31	\$ -	\$ 76,566.90

Ravenna Township
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 212,176.14	\$ 1,902.86	\$ -	\$ 214,079.00
Special Assessments	25,501.93			25,501.93
Tax Increment (TIF)				-
Tax Interest		183.07		183.07
Fiscal Disparities	22,844.00			22,844.00
TOTAL	\$ 260,522.07	\$ 2,085.93	\$ -	\$ 262,608.00

Sciota Township
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 54,128.28	\$ 13.00	\$ -	\$ 54,141.28
Special Assessments				-
Tax Increment (TIF)				-
Tax Interest				-
Fiscal Disparities	1,365.00			1,365.00
TOTAL	\$ 55,493.28	\$ 13.00	\$ -	\$ 55,506.28

Vermillion Township
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 188,757.27	\$ 3,235.24	\$ -	\$ 191,992.51
Special Assessments		0.05		0.05
Tax Increment (TIF)				-
Tax Interest		374.68		374.68
Fiscal Disparities	5,362.00			5,362.00
TOTAL	\$ 194,119.27	\$ 3,609.97	\$ -	\$ 197,729.24

Waterford Township
1st Half 2015 Distribution Summary

	Current	Delinquent	Forfeit	TOTAL
Taxes	\$ 54,227.72	\$ 3,043.26	\$ 520.20	\$ 57,791.18
Special Assessments				-
Tax Increment (TIF)				-
Tax Interest		122.60		122.60
Fiscal Disparities	1,600.00			1,600.00
TOTAL	\$ 55,827.72	\$ 3,165.86	\$ 520.20	\$ 59,513.78