

GAAP Delinquent

Property Type: Real Property; Effective Date: 06/30/2024;

Polsub	Levy	Delq Due Other	Delq Due AGR/RES	Delq Due COM/IND	Total
C49-MADISON COUNTY		706.46	137,582.68	23,276.38	161,565.52
	GENERAL FUND	706.46	137,582.68	23,276.38	161,565.52
X10-VETERANS RELIEF		117.74	22,930.49	3,879.45	26,927.68
	VETERANS RELIEF	117.74	22,930.49	3,879.45	26,927.68
X11-MAD CO BD OF DEVELOPMENTAL DISABILITIES		941.92	64,858.24	22,812.47	88,612.63
	1976 MRDD	23.55	664.01	281.41	968.97
	1976 MRDD	94.17	2,657.65	1,126.04	3,877.86
	1982 MRDD	282.58	12,987.60	5,571.20	18,841.38
	2005 DEVELOPMENTAL DISABILITIES	306.13	26,304.92	8,949.31	35,560.36
	2008 DEVELOPMENTAL DISABILITIES	235.49	22,244.06	6,884.51	29,364.06
X12-HEALTH SERVICES		270.80	23,279.25	7,667.85	31,217.90
	2001 HEALTH SERVICES	235.49	17,780.24	6,631.77	24,647.50
	2020 HEALTH SERVICES	35.31	5,499.01	1,036.08	6,570.40
X13-MENTAL HEALTH & RECOVERY SERVICES		117.74	10,075.61	3,442.13	13,635.48
	2004 MENTAL HEALTH & RECOVERY SVCS	117.74	10,075.61	3,442.13	13,635.48
X14-9-1-1		235.49	36,565.25	6,884.51	43,685.25
	2018 9-1-1 SYSTEM	235.49	36,565.25	6,884.51	43,685.25
X15-SENIOR CITIZENS		188.40	17,780.65	5,507.20	23,476.25
	2006 SENIOR CITIZENS	188.40	17,780.65	5,507.20	23,476.25
S01-JONATHAN ALDER LSD		1,250.85	135,909.94	46,985.70	184,146.49
	GENERAL FUND	183.40	29,331.97	9,351.28	38,866.65
	1976 CURRENT EXPENSE	770.33	76,181.80	26,529.75	103,481.88
	1979 CURRENT EXPENSE	117.38	11,813.88	4,284.67	16,215.93
	1994 PERMANENT IMPROVEMENT	88.04	3,916.55	2,144.38	6,148.97
	2002 BOND (\$25,000,000)	91.70	14,665.74	4,675.62	19,433.06
S02-LONDON CSD		3,092.95	337,721.18	63,934.36	404,748.49
	GENERAL FUND	326.39	63,041.17	10,224.48	73,592.04
	1976 CURRENT EXPENSE	1,569.80	136,572.04	25,957.40	164,099.24
	1996 CURRENT EXPENSE	1,002.48	100,583.71	21,666.47	123,252.66
	2001 BOND (\$30,000,000)	194.28	37,524.26	6,086.01	43,804.55

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S03-MADISON PLAINS LSD		1,388.22	334,879.33	78,430.67	414,698.22
	GENERAL FUND	146.14	82,435.96	8,857.17	91,439.27
	1976 CURRENT EXPENSE	458.45	77,078.66	25,246.23	102,783.34
	1994 CURRENT EXPENSE	171.91	34,022.06	9,724.38	43,918.35
	1995 CURRENT EXPENSE	167.62	33,188.28	9,481.30	42,837.20
	1998 PERMANENT IMPROVEMENT	71.64	11,604.21	4,051.88	15,727.73
	2003 CURRENT EXPENSE	143.26	37,064.89	8,103.82	45,311.97
	2005 CURRENT EXPENSE	229.20	59,485.27	12,965.89	72,680.36
S04-JEFFERSON LSD (MADISON CO.)		3,189.04	246,532.12	54,289.02	304,010.18
	GENERAL FUND	462.18	38,713.35	8,586.53	47,762.06
	1976 CURRENT EXPENSE	1,645.35	116,139.52	25,759.38	143,544.25
	2003 BOND (\$16,900,000)	323.53	27,099.62	6,010.49	33,433.64
	2003 PERMANENT IMP-ONGOING	46.22	1,824.24	709.67	2,580.13
	2011 SUBSTITUTE (RC 5705.199)	425.20	35,616.57	7,899.46	43,941.23
	2019 EMERGENCY (\$769,711)	286.56	27,138.82	5,323.49	32,748.87
S06-WESTFALL LSD		0.34	7,868.07	0.00	7,868.41
	GENERAL FUND	0.03	1,004.13	0.00	1,004.16
	1976 CURRENT EXPENSE	0.16	3,580.16	0.00	3,580.32
	1977 CURRENT EXPENSE	0.03	701.99	0.00	702.02
	1989 CURRENT EXPENSE	0.06	1,407.96	0.00	1,408.02
	2003 PERMANENT IMP-ONGOING	0.04	506.27	0.00	506.31
	2020 BOND (\$15,000,000)	0.02	667.56	0.00	667.58
S07-MIAMI TRACE LSD		0.00	549.56	0.00	549.56
	GENERAL FUND	0.00	55.86	0.00	55.86
	PERMANENT IMPROVEMENT	0.00	17.46	0.00	17.46
	1976 CURRENT EXPENSE	0.00	310.24	0.00	310.24
	2005 BOND (\$14,057,481)	0.00	23.39	0.00	23.39
	2005 BOND (\$3,000,000)	0.00	4.37	0.00	4.37
	2005 CLASSROOM FACILITIES	0.00	4.82	0.00	4.82
	2008 BOND (\$2,500,000)	0.00	4.37	0.00	4.37
	2008 BOND (\$9,426,402)	0.00	13.62	0.00	13.62
	2008 CLASSROOM FACILITIES	0.00	5.31	0.00	5.31
	2012 EMERGENCY (\$1,900,000)	0.00	55.86	0.00	55.86
	2015 BOND (\$31,004,877)	0.00	46.53	0.00	46.53
	2015 CLASSROOM FACILITIES	0.00	7.73	0.00	7.73

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S09-MECHANICSBURG EVSD		0.00	8.38	0.00	8.38
GENERAL FUND		0.00	1.39	0.00	1.39
1976 CURRENT EXPENSE		0.00	4.78	0.00	4.78
1983 PERMANENT IMPROVEMENT		0.00	0.43	0.00	0.43
2003 BOND (\$3,130,400)		0.00	0.48	0.00	0.48
2003 BOND (\$4,645,000)		0.00	0.61	0.00	0.61
2003 CLASSROOM FACILITIES		0.00	0.07	0.00	0.07
2009 EMERGENCY (\$189,000)		0.00	0.62	0.00	0.62
S10-FAIRBANKS LSD		0.00	19,216.69	0.00	19,216.69
GENERAL FUND		0.00	3,553.29	0.00	3,553.29
1976 CURRENT EXPENSE		0.00	7,643.56	0.00	7,643.56
1985 CURRENT EXPENSE		0.00	3,306.29	0.00	3,306.29
2006 BOND (\$11,460,066)		0.00	1,087.78	0.00	1,087.78
2009 SUBSTITUTE RC 5705.199		0.00	3,625.77	0.00	3,625.77
V01-TOLLES CAREER & TECHNICAL CENTER		423.87	81,914.29	13,965.65	96,303.81
1976 CURRENT EXPENSE		423.87	81,914.29	13,965.65	96,303.81
V02-PICKAWAY-ROSS COUNTY JVSD		0.04	669.48	0.00	669.52
1976 CURRENT EXPENSE		0.02	234.55	0.00	234.57
1981 CURRENT EXPENSE		0.01	229.01	0.00	229.02
2006 CURRENT EXPENSE		0.01	205.92	0.00	205.93
V03-GREAT OAKS JVSD		0.00	34.90	0.00	34.90
1999 CURRENT EXPENSE		0.00	34.90	0.00	34.90
V04-OHIO HI-POINT JVSD		0.00	0.78	0.00	0.78
1978 CURRENT EXPENSE		0.00	0.61	0.00	0.61
2018 PERMANENT IMPROVEMENT		0.00	0.17	0.00	0.17
T01-CANAAN TWP		0.83	1,591.51	0.00	1,592.34
GENERAL FUND		0.83	1,591.51	0.00	1,592.34
T02-DARBY TWP		102.96	5,449.77	5,419.52	10,972.25
GENERAL FUND		18.06	1,252.58	930.15	2,200.79
ROAD AND BRIDGE		1.83	403.32	500.70	905.85
2014 CEMETERY		36.12	1,590.04	1,734.22	3,360.38
2014 CURRENT EXPENSE		21.67	953.75	1,040.50	2,015.92
2016 CEMETERY		25.28	1,250.08	1,213.95	2,489.31
T05-DEER CREEK TWP		6.44	2,882.65	156.03	3,045.12
GENERAL FUND		6.44	2,882.65	156.03	3,045.12

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T07-FAIRFIELD TWP		3.36	5,819.37	395.88	6,218.61
GENERAL FUND		0.76	2,343.36	125.12	2,469.24
2005 FIRE & E.M.S.		2.46	3,136.98	256.53	3,395.97
2020 FIRE & E.M.S		0.14	339.03	14.23	353.40
T08-JEFFERSON TWP		1,411.77	79,571.50	22,619.84	103,603.11
GENERAL FUND		46.22	3,919.91	858.71	4,824.84
ROAD AND BRIDGE		25.14	3,588.21	860.63	4,473.98
2010 FIRE & E.M.S.		1,016.86	49,060.87	15,609.52	65,687.25
2023 FIRE & E.M.S.		323.55	23,002.51	5,290.98	28,617.04
T11-MONROE TWP		0.00	2,723.87	15.06	2,738.93
GENERAL FUND		0.00	2,723.87	15.06	2,738.93
T13-OAK RUN TWP		0.00	831.10	0.00	831.10
GENERAL FUND		0.00	831.10	0.00	831.10
T14-PAINT TWP		0.03	3,008.12	0.00	3,008.15
GENERAL FUND		0.01	1,468.08	0.00	1,468.09
2006 CURRENT EXPENSE		0.01	507.28	0.00	507.29
2009 CEMETERY		0.00	181.99	0.00	181.99
2015 CEMETERY		0.01	850.77	0.00	850.78
T15-PIKE TWP		0.00	1,907.46	0.00	1,907.46
GENERAL FUND		0.00	1,160.18	0.00	1,160.18
2008 FIRE & E.M.S.		0.00	617.92	0.00	617.92
2018 FIRE & E.M.S.		0.00	129.36	0.00	129.36
T17-PLEASANT TWP		23.43	4,003.51	1,262.53	5,289.47
GENERAL FUND		9.87	1,891.38	583.73	2,484.98
ROAD AND BRIDGE		1.22	271.85	0.60	273.67
2017 CURRENT EXPENSE LIBRARY		9.87	1,450.99	542.55	2,003.41
2022 CURRENT EXPENSE LIBRARY		2.47	389.29	135.65	527.41
T21-RANGE TWP		17.95	10,373.23	709.95	11,101.13
GENERAL FUND		2.29	2,407.42	113.56	2,523.27
ROAD AND BRIDGE		1.27	1,106.29	0.00	1,107.56
1992 FIRE		4.33	913.94	158.08	1,076.35
1999 CEMETERY		3.06	796.67	111.63	911.36
2004 FIRE		1.53	500.60	64.58	566.71
2006 BOND (\$435,000)		1.66	1,738.70	81.99	1,822.35
2014 CURRENT EXPENSE		0.76	491.45	36.03	528.24
2016 CEMETERY		1.78	1,410.55	84.05	1,496.38
2019 CURRENT EXPENSE		1.27	1,007.61	60.03	1,068.91
T24-SOMERFORD TWP		0.01	7,417.61	177.89	7,595.51
GENERAL FUND		0.01	7,417.61	177.89	7,595.51

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T27-STOKES TWP		0.04	3,391.29	150.71	3,542.04
GENERAL FUND		0.01	1,577.99	61.71	1,639.71
ROAD AND BRIDGE		0.01	257.90	0.37	258.28
2013 FIRE		0.01	741.20	46.71	787.92
2016 FIRE		0.01	465.28	23.62	488.91
2019 CEMETERY		0.00	348.92	18.30	367.22
T29-UNION TWP		9.86	6,956.57	0.33	6,966.76
GENERAL FUND		9.86	6,956.57	0.33	6,966.76
M04-PLAIN CITY CORP		210.22	6,912.05	1,292.77	8,415.04
GENERAL FUND		30.03	1,161.14	191.18	1,382.35
2011 BOND (\$2,020,000)		30.03	1,161.14	191.18	1,382.35
2020 POLICE		150.16	4,589.77	910.41	5,650.34
M10-JEFFERSON CORP		67.31	4,251.45	856.67	5,175.43
GENERAL FUND		60.58	3,826.28	771.02	4,657.88
GENERAL FUND		6.73	425.17	85.65	517.55
M18-MT. STERLING CORP		12.52	2,009.72	1,453.34	3,475.58
GENERAL FUND		12.52	2,009.72	1,453.34	3,475.58
M22-MIDWAY CORP		0.00	1,963.46	707.72	2,671.18
GENERAL FUND		0.00	231.21	63.09	294.30
2013 CURRENT EXPENSE		0.00	801.43	316.85	1,118.28
2014 CURRENT EXPENSE		0.00	930.82	327.78	1,258.60
M28-S. SOLON CORP		0.00	979.19	87.54	1,066.73
GENERAL FUND		0.00	373.27	24.30	397.57
1985 CURRENT EXPENSE		0.00	605.92	63.24	669.16
M31-LONDON CITY		294.48	25,757.69	9,193.61	35,245.78
FIREMAN'S PENSION		26.77	2,915.90	878.33	3,821.00
GENERAL FUND		40.16	4,373.94	1,317.58	5,731.68
GENERAL FUND		60.23	6,560.80	1,976.29	8,597.32
POLICEMEN'S PENSION		26.77	2,915.90	878.33	3,821.00
2012 CURRENT EXPENSE		140.55	8,991.15	4,143.08	13,274.78
X01-MADISON CO. EMERGENCY MEDICAL DIST.		55.36	60,302.01	1,090.50	61,447.87
2017 CURRENT EXPENSE		34.96	37,652.21	677.02	38,364.19
2022 CURRENT EXPENSE		20.40	22,649.80	413.48	23,083.68
X02-STERLING JOINT AMBULANCE DISTRICT		158.03	20,816.22	8,755.82	29,730.07
1999 CURRENT EXPENSE		40.87	4,104.54	2,264.42	6,409.83
1999 CURRENT EXPENSE		40.87	4,104.54	2,264.42	6,409.83
2001 CURRENT EXPENSE		27.24	3,423.61	1,509.70	4,960.55
2012 CURRENT EXPENSE		49.05	9,183.53	2,717.28	11,949.86

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X03-PLEASANT VALLEY JNT FIRE DISTR		458.40	31,927.36	20,861.78	53,247.54
1997 CURRENT EXPENSE		91.68	2,757.47	3,303.76	6,152.91
2020 CURRENT EXPENSE		366.72	29,169.89	17,558.02	47,094.63
X04-PLEASANT DARBY UNION CEMETERY DIST		24.68	3,543.36	1,322.13	4,890.17
2015 CEMETERY		24.68	3,543.36	1,322.13	4,890.17
X05-TRI-COUNTY JOINT FIRE DISTRICT		98.74	15,247.46	5,327.16	20,673.36
2022 CURRENT EXPENSE		61.71	9,521.64	3,317.21	12,900.56
2023 CURRENT EXPENSE		37.03	5,725.82	2,009.95	7,772.80
X06-CENTRAL TWP JNT FIRE DISTRICT		55.38	61,461.40	1,071.88	62,588.66
2017 FIRE		55.38	61,461.40	1,071.88	62,588.66
X07-PLAIN CITY PUBLIC LIBRARY		55.03	6,657.61	1,937.19	8,649.83
2015 CURRENT EXPENSE		55.03	6,657.61	1,937.19	8,649.83
X08-HURT-BATT MEM LIBRARY OF W JEFF		138.66	6,630.62	2,128.85	8,898.13
2009 CURRENT EXPENSE (ORC.5705.23)		138.66	6,630.62	2,128.85	8,898.13
X09-LONDON PUBLIC LIBRARY		116.57	13,381.98	3,284.92	16,783.47
2011 CURRENT EXPENSE/LIBRARY		93.25	10,305.92	2,627.70	13,026.87
2015 CURRENT EXPENSE/LIBRARY		23.32	3,076.06	657.22	3,756.60
X18-MECHANICSBURG PUBLIC LIBRARY		0.00	0.21	0.00	0.21
2010 CURRENT EXPENSE		0.00	0.21	0.00	0.21
Grand Total		15,245.92	1,876,146.24	421,355.01	2,312,747.17