

**2023 OIL & LSG SETTLEMENT**

	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL			Fire Acres
Real Estate										
Tangible										
Bank Shares/Deposits										
Franchise - Real Estate										
Franchise - Tangible										
Exoneraton Increases (Real Estate)										
Exoneraton Increases (Tangible)	9,265.62	6,177.17	45,921.84	7,640.07	3,657.42	4,714.18	731.50			
Mineral Charges										
Penalties	6.58	4.39	32.60	5.43	2.59	3.35	0.52			
<b>TOTAL CHARGES</b>	<b>9,272.20</b>	<b>6,181.56</b>	<b>45,954.44</b>	<b>7,645.50</b>	<b>3,660.01</b>	<b>4,717.53</b>	<b>732.02</b>			
Exoneraton Decreases (Real Estate)	24.52	16.35	121.51	20.22	9.68	12.47	1.94			
Exoneraton Decreases (Tangible)										
Delinquents - 62A359 (Real Estate)	539.40	359.60	2,673.33	444.77	212.92	274.43	42.58			
Delinquents - 62A359 (Tangible)										
Delinquents - 62A362 (Real Estate)	27.28	18.19	135.21	22.50	10.77	13.88	2.15			
Delinquents - 62A362 (Tangible)										
Discounts	140.11	93.41	694.42	115.53	55.31	71.28	11.06			
<b>TOTAL CREDITS</b>	<b>731.31</b>	<b>487.55</b>	<b>3,624.47</b>	<b>603.02</b>	<b>288.68</b>	<b>372.06</b>	<b>57.73</b>			
<b>CHARGES LESS CREDITS</b>	<b>8,540.89</b>	<b>5,694.01</b>	<b>42,329.97</b>	<b>7,042.48</b>	<b>3,371.33</b>	<b>4,345.47</b>	<b>674.29</b>			
Less Commissions	362.98	242.00	952.43	299.30	143.29	184.68	28.67			
Amount Due To Taxing District	8,177.91	5,452.01	41,377.54	6,743.18	3,228.04	4,160.79	645.62			
Less Amount Previously Remitted	8,177.93	5,452.05	41,377.59	6,743.16	3,228.09	4,160.75	645.62			
Less Current & Prior Year Refunds										
<b>AMOUNT DUE TO COMPLETE SETTLEMENT</b>	<b>(0.02)</b>	<b>(0.04)</b>	<b>(0.05)</b>	<b>0.02</b>	<b>(0.05)</b>	<b>0.04</b>				

**OHIO**

**COUNTY**

**ADAM L. WRIGHT**

**SHERIFF**

**20-Aug-24**

**DATE**



Worksheet For County Settlement

District	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL		
<b>Real Estate Rate</b>	0.114	0.076	0.565	0.094	0.045	0.058	0.009		
372 Increase Assmt									
372 Increase Tax									
359 Delinq Assmt	473,156	473,156	473,156	473,156	473,156	473,156	473,156		
359 Delinq Tax	539.40	359.60	2,673.33	444.77	212.92	274.43	42.58		
362 Delinq Assmt	23,931	23,931	23,931	23,931	23,931	23,931	23,931		
362 Delinq Tax	27.28	18.19	135.21	22.50	10.77	13.88	2.15		
372 Decrease Assmt	21,507	21,507	21,507	21,507	21,507	21,507	21,507		
372 Decrease Tax	24.52	16.35	121.51	20.22	9.68	12.47	1.94		
<b>Tangible Rate</b>									
372 Increase Assmt									
372 Increase Tax									
359 Delinq Assmt									
359 Delinq Tax									
362 Delinq Assmt									
362 Delinq Tax									
372 Decrease Assmt									
372 Decrease Tax									

### Summary of Discount, Penalty and Amount Remitted

District	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL							Fire Acres
Discount	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Add/Suppl/Omit Discount	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Minerals Discounts	140.11	93.41	694.42	115.53	55.31	71.28	11.06	-	-	-	-	-	-	-
Franchise Discounts	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL DISCOUNTS</b>	140.11	93.41	694.42	115.53	55.31	71.28	11.06	-	-	-	-	-	-	-
Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Add/Suppl/Omit Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Minerals Penalty	6.58	4.39	32.60	5.43	2.59	3.35	0.52	-	-	-	-	-	-	-
Franchise Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL PENALTY</b>	6.58	4.39	32.60	5.43	2.59	3.35	0.52	-	-	-	-	-	-	-
Commission	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Commission Minerals	362.98	242.00	952.43	299.30	143.29	184.68	28.67	-	-	-	-	-	-	-
Commission Franchise	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Commission Add/Suppl/Omit	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL COMMISSIONS</b>	362.98	242.00	952.43	299.30	143.29	184.68	28.67	-	-	-	-	-	-	-
Amount Remitted	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Minerals Remitted	8,177.93	5,452.05	41,377.59	6,743.16	3,228.09	4,160.75	645.62	-	-	-	-	-	-	-
Franchise Remitted	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Add Suppl/Omit Remitted	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL REMITTED</b>	8,177.93	5,452.05	41,377.59	6,743.16	3,228.09	4,160.75	645.62	-	-	-	-	-	-	-
<b>REFUNDS</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Mineral Tax Collections Discount, Penalty and Amount Remitted

District		February/LSG	March LSG	February OIL	March OIL	April OIL	July OIL													TOTAL
STATE	Discounts	4.72		133.14	2.25	5.94	0.64												140.11	
	Penalty																			6.58
	Commission	9.83	0.87	277.27	47.13	27.31	0.57													362.98
COUNTY	Amount Remitted	221.56	19.53	6,246.78	1,081.82	615.38	12.86													8,177.93
	Discounts	3.15		88.76	1.50															93.41
	Penalty																			4.39
SCHOOL	Commission	6.56	0.58	184.85	31.42	18.21	0.38													242.00
	Amount Remitted	147.70	13.04	4,164.59	707.89	410.25	8.58													5,452.05
	Discounts	23.40		659.88	11.14															694.42
LIBRARY	Penalty																			32.60
	Commission	25.80	2.28	727.52	123.66	71.67	1.50													952.43
	Amount Remitted	1,120.99	98.94	31,806.62	5,372.53	3,113.54	65.07													41,377.59
HEALTH	Discounts	3.89		109.79	1.85															115.53
	Penalty																			5.43
	Commission	8.11	0.71	228.63	38.86	22.52	0.47													299.30
EXTENSION	Amount Remitted	182.68	16.09	5,150.83	875.55	507.41	10.60													6,743.16
	Discounts	1.86		52.56	0.89															55.31
	Penalty																			2.59
SOIL	Commission	3.88	0.34	109.45	18.61	10.78	0.23													143.29
	Amount Remitted	87.46	7.72	2,465.81	419.12	242.91	5.07													3,228.09
	Discounts	2.40		67.74	1.14															71.28
TOTAL	Penalty																			3.35
	Commission	5.00	0.44	141.07	23.98	13.90	0.29													184.68
	Amount Remitted	112.73	9.94	3,178.21	540.24	313.08	6.55													4,160.75
TOTAL	Discounts	0.37		10.51	0.18	0.47	0.05													11.06
	Penalty	0.78	0.07	21.89	3.72	2.16	0.05													28.67
	Commission	17.49	1.53	493.17	83.84	48.58	1.01													645.62
TOTAL	Discounts																			-
	Penalty																			-
	Commission																			-
TOTAL	Amount Remitted																			-
	Discounts																			-
	Penalty																			-
TOTAL	Commission																			-
	Amount Remitted																			-
	Discounts																			-