

21PAY22	DEL CHG	DEL PD 1ST HALF	DEL PD 2ND HALF	DELQ UNPAID	CURR CHG	CURR PD 1ST HALF	CURR PD 2ND HALF	CURR UNPAID	TOTAL		COLLECTED	UNPAID 12/31
POLITICAL SUBDIVISION	(1st half sub total column)	(1st half sett total collection column)	(2nd half sett total collection column)	(equals col B minus Col C and D)	ALSO full year charge (1st half sub total column)	(1st half sett total collect column)	(2nd half sett total collection column)	(equals col F minus Col G and H)	UNPAID AS OF 2ND 1/2 SETTL (equals E plus I) no penalty or interest		USE COLLECTED COLUMN ON DELQ RUN 12/31	(EQUALS J MINUS L) REPORTS HAVE BEEN CHANGED FOR 18 P 19
BOWLING GREEN CITY												
FIREMAN	3,350.52	2,787.99	174.60	387.93	168,177.86	96,057.49	70,011.22	2,109.15	2,497.08		1,929.56	567.52
GENERAL	33,506.03	27,880.41	1,746.02	3,879.60	1,681,805.90	960,596.43	700,129.90	21,079.57	24,959.17		19,295.60	5,663.57
POLICE	3,350.55	2,787.99	174.60	387.96	168,178.81	96,057.49	70,011.22	2,110.10	2,498.06		1,929.56	568.50
RECREATION	22,327.18	18,578.50	1,163.40	2,585.28	1,120,691.03	640,088.95	466,518.60	14,083.48	16,668.76		12,848.51	3,820.25
AQUATIC FACILITY	5,811.15	4,839.37	297.46	674.32	289,544.13	165,696.69	120,181.37	3,666.07	4,340.39		3,302.02	1,038.37
TOTAL BG CITY	68,345.43	56,874.26	3,556.08	7,915.09	3,428,397.73	1,958,497.05	1,426,852.31	43,048.37	50,963.46		39,305.25	11,658.21

21PAY22	DEL CHG	DEL PD 1ST HALF	DEL PD 2ND HALF	DELO UNPAID	CURR CHG	CURR PD 1ST HALF	CURR PD 2ND HALF	CURR UNPAID	TOTAL		COLLECTED	UNPAID 12/31
POLITICAL SUBDIVISION	(1st half sub total column)	(1st half sett total collection column)	(2nd half sett total collection column)	(equals col B minus Col C and D)	ALSO full year charge (1st half sub total column)	(1st half sett total collect column)	(2nd half sett total collection column)	(equals col F minus Col G and H)	UNPAID AS OF 2ND 1/2 SETTL (equals E plus I) no penalty or interest		USE COLLECTED COLUMN ON DELQ RUN 12/31	(EQUALS J MINUS L) REPORTS HAVE BEEN CHANGED FOR 18 P 19
FOSTORIA CITY												
FIRE	127.17	118.69	2.57	5.91	4,695.35	2,499.17	2,051.29	144.89	150.80		131.91	18.89
GENERAL	3,905.08	3,647.82	77.99	179.27	145,600.21	77,439.94	63,653.86	4,506.41	4,685.68		4,012.73	672.95
POLICE	127.18	118.69	2.57	5.92	4,695.37	2,499.17	2,051.29	144.91	150.83		131.91	18.92
TOTAL FOSTORIA	4,159.43	3,885.20	83.13	191.10	154,990.93	82,438.28	67,756.44	4,796.21	4,987.31		4,276.55	710.76

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POLITICAL SUBDIVISION	(1st half sub total column)	(1st half sett total collection column)	(2nd half sett total collection column)	(equals col B minus Col C and D)	ALSO full year charge (1st half sub total column)	(1st half sett total collect column)	(2nd half sett total collection column)	(equals col F minus Col G and H)	UNPAID AS OF 2ND 1/2 SETTL (equals E plus I) no penalty or interest	USE COLLECTED COLUMN ON DELQ RUN 12/31	(EQUALS J MINUS L) REPORTS HAVE BEEN CHANGED FOR 18 P 19
NORTHWOOD CITY											
GENERAL	7,767.02	4,719.56	1,249.69	1,797.77	242,180.58	117,303.75	117,120.06	7,756.77	9,554.54	9,043.89	510.65
TOTAL NORTHWD	12,217.40	9,021.75	1,517.85	1,797.77	245,861.60	132,299.84	105,077.79	7,756.77	9,554.54	9,043.89	510.65

21pay22	DEL CHG	DEL PD 1ST HALF	DEL PD 2ND HALF	DELQ UNPAID	CURR CHG	CURR PD 1ST HALF	CURR PD 2ND HALF	CURR UNPAID	TOTAL		COLLECTED	UNPAID 12/31
POLITICAL SUBDIVISION	(1st half sub total column)	(1st half sett total collection column)	(2nd half sett total collection column)	(equals col B minus Col C and D)	ALSO full year charge (1st half sub total column)	(1st half sett total collect column)	(2nd half sett total collection column)	(equals col F minus Col G and H)	UNPAID AS OF 2ND 1/2 SETTL (equals E plus I) no penalty or interest		USE COLLECTED COLUMN ON DELQ RUN 12/31	(EQUALS J MINUS L) REPORTS HAVE BEEN CHANGED FOR 18 P 19
PERRYSBURG CITY												
FIREMAN	19,017.07	16,588.95	1,270.63	1,157.49	642,362.66	337,156.19	296,888.42	8,318.05	9,475.54		8,047.96	1,427.58
FT MEIGS	7,606.50	6,635.25	508.23	463.02	256,942.97	134,860.86	118,754.02	3,328.09	3,791.11		3,219.38	571.73
GENERAL	44,688.43	38,982.34	2,985.89	2,720.20	1,509,533.71	792,304.87	697,677.38	19,551.46	22,271.66		18,912.49	3,359.17
POLICE	20,204.85	17,624.97	1,349.99	1,229.89	682,506.55	358,219.45	315,436.12	8,850.98	10,080.87		8,550.90	1,529.97
REFUSE	23,747.46	20,716.48	1,586.21	1,444.77	801,848.17	420,845.94	370,580.92	10,421.31	11,866.08		10,015.46	1,850.62
PUBLIC TRANSPORT.	16,433.70	14,447.05	1,054.89	931.76	524,097.38	275,178.33	242,146.25	6,772.80	7,704.56		6,593.93	1,110.63
TOTAL PSBG CITY	131,698.01	114,995.04	8,755.84	7,947.13	4,417,291.44	2,318,565.64	2,041,483.11	57,242.69	65,189.82		55,340.12	9,849.70

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ROSSFORD CITY											
GENERAL	9,506.65	5,498.08	2,670.17	1,338.40	258,777.64	135,499.34	115,773.62	7,504.68	8,843.08	7,918.66	924.42
PARKS AND REC	9,825.91	5,605.29	2,857.98	1,362.64	265,445.61	138,982.08	118,634.99	7,828.54	9,191.18	8,155.28	1,035.90
FIRE	4,912.97	2,802.65	1,429.00	681.32	132,722.58	69,491.04	59,317.49	3,914.05	4,595.37	4,077.64	517.73
FIRE	13,756.30	7,847.43	4,001.24	1,907.63	371,624.06	194,575.61	166,089.49	10,958.96	12,866.59	11,417.46	1,449.13
CURRENT	16,078.75	9,077.38	4,797.11	2,204.26	432,167.63	226,261.51	193,016.45	12,889.67	15,093.93	13,435.71	1,658.22
TOTAL ROSSFD	54,080.58	30,830.83	15,755.50	7,494.25	1,460,737.52	764,809.58	652,832.04	43,095.90	50,590.15	45,004.75	5,585.40