	REPOR	T INDEX	
Union Co Levies	Pg. 1-4	Plain City Corp	Pg. 44
Benjamin Logan LSD	Pg. 6-7	Richwood Corp	Pg. 45-46
Fairbanks LSD	Pg. 8-9	Pleasant Valley JNT Fire District	Pg. 48
Jonathan Alder LSD	Pg. 10-11	Union Co Health District	Pg. 49
Marysville EVSD	Pg. 12-14	Northern Union Co Fire District	Pg. 50
North Union LSD	Pg. 15-16	SE Hardin-NW Union Fire District	Pg. 51
Tolles Career & Technical Center	Pg. 18	Marysville Public Library	Pg. 52
Ohio Hi-Point JVSD	Pg. 19	Plain City Public Library	Pg. 53
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Milford Center	Pg. 43		

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01 - COUNTY

### **CASH RECEIPTS AND ADVANCES**

10800 - UNION COUNTY	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND				-					
Class I - Res/Ag	5,687.88	1,741.49	7,429.37	880.48	175.55	0.00	64.00	1,120.03	6,309.34
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	5,687.88	1,741,49	7,429.37	880.48	175.55	0.00	64.00	1,120.03	6,309.34
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	5,687.88	1,741.49	7,429.37						6,309.34
2001 BOARD OF DD									
Class I - Res/Ag	3,792.59	1,161.23	4,953.82	587,08	117.07	0.00	0.00	704,15	4,249.67
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Total Receipts and Fees	3,792,59	1,161.23	4,953.82	587.08	117.07	0.00		704.15	4,249.67
Less: Advance Payments	0.00	0.00	0.00	001100		0.00	0.00	10-110	0.00
Totals for 2001 BOARD OF	3,792.59	1,161.23	4,953.82						4,249.87
2004 BOARD OF DD									
Class I - Res/Aq	2,758.63	844.61	3,603.24	427.02	85.15	0.00	0.00	512.17	3,091.07
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	2,758.63	844,61	3,603.24	427.02	85.15	0.00	0.00	512.17	3,091.07
Less: Advance Payments	0.00	0.00	0.00				5.55	0.4	0.00
Totals for 2004 BOARD OF	2,758.63	844.61	3,603.24						3,091,07
2017 9-1-1 EMERGENCY									
Class I - Res/Ag	446.83	135.26	582.09	62.35	12.55	0.00	0.00	74.90	E07.40
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.90 0.00	507.19
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00
Total Receipts and Fees	446.83	135.26	582.09	62.35	12.55	0.00	0.00	74.90	507.19
Less: Advance Payments	0.00	0.00	0.00		12,00	0.00	0.00	: 4.8V	0.00
Totals for 2017 9-1-1 EMERGENCY	446.83	135.26	582.09					13	507.19

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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### **CASH RECEIPTS AND ADVANCES**

10800 - UNION COUNTY	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Misce laneous	Total	Net Due from County
2017 9-1-1 EMERGENCY PLA	N CITY			-					
Class I - Res/Ag	17.61	3.25	20.86	2.01	0.29	0.00	0.00	2.30	18.56
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	17.61	3.25	20.86	2.01	0.29	0.00	0.00	2.30	18.56
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 9-1-1 EMERGENCY PLAIN CITY	17.61	3.25	20.86						18.56
2018 MENTAL HEALTH									
Class I - Res/Ag	560.09	167.02	727.11	77.62	15. <del>4</del> 8	0.00	0.00	93.10	634.01
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	560.09	167.02	727.11	77.62	15.48	0.00	0.00	93.10	634.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 MENTAL HEALTH	560.09	167.02	727.11						634.01

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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### **CASH RECEIPTS AND ADVANCES**

10800 - Union County	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
Class I - Res/Ag Class II - Other PUPP - Public Utility Total Receipts and Fees Less: Advance Payments Totals for 2012 9-1-1 EMERGENCY	1,008.28 0.00 0.00 1,008.28 0.00 1,008.28	312.14 0.00 0.00 312.14 0.00 312.14	1,320.42 0.00 0.00 1,320.42 0.00 1,320.42	156.25 0.00 0.00 156.25	31.45 0.00 0.00 31.45	0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 <b>0.00</b>	187.70 0.00 0.00 187.70	1,132.72 0.00 0.00 1,132.72 0.00
2012 9-1-1 EMERGENCY PLA Class I - Res/Ag Class II - Other PUPP - Public Utility Total Receipts and Fees Less: Advance Payments Totals for 2012 9-1-1 EMERGENCY PLAIN CITY	33.70 0.00 0.00 33.70 0.00 33.70	6.90 0.00 0.00 <b>6.90</b> 0.00 <b>6.90</b>	40.60 0.00 0.00 40.60 0.00 40.60	5.04 0.00 0.00 5.04	0.72 0.00 0.00 <b>0.72</b>	0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 <b>0.00</b>	5.76 0.00 0.00 <b>5.76</b>	34.84 0.00 0.00 34.84 0.00 34.84
Totals for 9-1-1	1,041.98	319.04	1,361.02					63	1,167.56

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

10800 - Union County	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
2008 MENTAL HEALTH Class I - Res/Ag Class II - Other	670.73 0.00	205.36 0.00	876.09 0.00	103.82	20.70 0.00	0.00	0.00	124,52 0.00	751.57 0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees Less: Advance Payments	<b>670.73</b> 0.00	<b>205.36</b> 0,00	<b>876.09</b> 0.00	103.82	20.70	0.00	0.00	124.52	<b>751.57</b> 0.00
Totals for 2008 MENTAL HEALTH	670.73	205.36	876.09						751.57
Totals for Mental Health	670.73	205.36	876.09						751.57
All Levies for 10800 - UNION COUNTY									
Class 1 - Res/Ag	14,976.34	4,577.26	19,553.60	2,301.67	458.96	0.00	64.00	2,824.63	16,728.97
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	14,976.34	4,577.26	19,553.60	2,301.67	458.96	0.00	64.00	2,824.63	16,728.97
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	14,976.34	4,577.26	19,553.60						16,728.97

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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### 02 - SCHOOL DISTRICT

CVEH	DECEIDTE	AND	ADVANCES	8

	OAGII ILLO	EII 10 AILD ADT.	ANOLO		COLLECTIO	M LEES WAD F	EDUCTIONS		
20380 - BENJAMIN LOGAN	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	23,27	0.00	23.27	2.81	0.00	0.00	0,00	2.81	20,46
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
otal Receipts and Fees	23.27	0.00	23.27	2.81	0.00	0.00	0.00	2.81	20.46
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	23.27	0.00	23.27						20.46
976 CURRENT EXPENSE									
Class I - Res/Ag	100.20	0.00	100.20	12.06	0.00	0.00	0.00	12.06	88.14
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
otal Receipts and Fees	100.20	0.00	100.20	12.06	0.00	0.00	0.00	12,06	88.14
Less: Advance Payments	0.00	0.00	0.00				-100	12(00	0.00
Totals for 1976 CURRENT	100,20	0.00	100.20					•	88.14
2009 EMERGENCY (\$1,375,000)	ı								
Class I - Res/Ag	24.50	0.00	24.50	2.95	0.00	0.00	0.00	2,95	21.55
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
otal Receipts and Fees	24.50	0.00	24.50	2,95	0.00	0,00	0,00	2.95	21,55
Less: Advance Payments	0.00	0.00	0.00				5.55		0.00
otals for 2009 EMERGENCY = \$1,375,000)	24.50	0.00	24,50						21.55
2009 PERMANENT IMPROVEME	ENT								
Class I - Res/Ag	9.07	0.00	9.07	1.09	0.00	0.00	0.00	1.09	7.98
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
otal Receipts and Fees	9.07	0.00	9.07	1.09	0.00	0.00	0.00	1.09	7.98
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 PERMANENT MPROVEMENT	9.07	0.00	9.07					,	7.98
All Levies for 20380 -									
BENJAMIN LOGAN LSD									
Class I - Res/Ag	157.04	0.00	157.04	18.91	0.00	0.00	0.00	18.91	138.13
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	157.04	0.00	157.04	18.91	0.00	0.00	0.00	18.91	138.13

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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Less: Advance Payments
Totals for ALL LEVIES

 0.00
 0.00
 0.00

 157.04
 0.00
 157.04

0.00

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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### **CASH RECEIPTS AND ADVANCES**

21700 - FAIRBANKS LSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND Class I - Res/Ag	117,52	0.00	117.52	13.85	0.00	0.00	0.00	40.05	400.07
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	13.85 0.00	103.67 0.00
PUPP - Public Utility	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	117.52	0.00	117.52	13.85	0.00	0.00	0.00	13.85	103.67
Less: Advance Payments	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	0.00
Totals for GENERAL FUND	117.52	0.00	117.52						103.67
1976 CURRENT EXPENSE									
Class I - Res/Ag	253.53	0.00	253.53	29.88	0.00	0.00	0.00	29.88	223.65
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	253.53	0.00	253.53	29,88	0.00	0.00	0.00	29.88	223,65
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	253.53	0.00	253.53						223.65
1986 CURRENT EXPENSE									
Class I - Res/Ag	113.56	0.00	113.56	13.38	0.00	0.00	0.00	13.38	100.18
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	113.56	0.00	113.56	13.38	0.00	0.00	0.00	13.38	100.18
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1985 CURRENT EXPENSE	113,56	0.00	113.56						100,18
2006 BOND (\$11,460,066)									
Class I - Res/Ag	70.75	0.00	70.75	8.34	0.00	0.00	0.00	8.34	62,41
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	70.75	0.00	70.75	8.34	0.00	0.00	0.00	8.34	62.41
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 BOND (\$11,460,066)	70.75	0.00	70.75						62.41

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

21700 - FAIRBANKS LSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
2009 EMERGENCY (\$1,679,000)									
Class I - Res/Ag	158.29	0.00	158.29	18.66	0.00	0.00	0.00	18.66	139.63
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	158.29	0.00	158.29	18.66	0.00	0.00	0.00	18.66	139.63
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 EMERGENCY (\$1,679,000)	158.29	0.00	158.29						139.63
Ail Levies for 21700 - FAIRBANKS LSD									
Class I - Res/Ag	713.65	0.00	713.65	84.11	0.00	0.00	0.00	84.11	629,54
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	713.65	0.00	713.65	84,11	0.00	0.00		84.11	629.54
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	713.65	0.00	713.65						629.54

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02) MMH Settlement for Tax Year 2019; 1st Half TY 2018 MMH; Based on Distribution file created on 3/26/2019 3:00:00 PM

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**CASH RECEIPTS AND ADVANCES** 

22590 - JONATHAN ALDER LSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND Class I - Res/Ag	270.53	55.39	325.92	40.49	5.74	0.00	0.00	40.00	
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00	46.23 0.00	279.69
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00 0.00
Total Receipts and Fees	270.53	55.39	325.92	40.49	5.74	0.00	0.00	46.23	279.69
Less: Advance Payments	0,00	0.00	0.00	70.70	0174	0.00	0.00	40.23	0,00
Totals for GENERAL FUND	270.53	55.39	325.92						279.69
1976 CURRENT EXPENSE									
Class I - Res/Ag	700.45	143.45	843.90	104.86	14.87	0.00	0.00	119.73	724.17
Class II - Other	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	700.45	143.45	843.90	104.86	14.87	0.00	0.00	119.73	724.17
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	700.45	143.46	843,90						724.17
1979 CURRENT EXPENSE									
Class I - Res/Ag	111.09	22.76	133.85	16.63	2.36	0.00	0.00	18.99	114.86
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	111.09	22.76	133.85	16.63	2.36	0.00	0.00	18.99	114.86
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1979 CURRENT EXPENSE	111.09	22,76	133.85						114.86
1994 PERMANENT IMPROVEM	ENT								
Class I - Res/Ag	51.03	10.43	61.46	7.64	1.08	0.00	0.00	8.72	52.74
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00
Total Receipts and Fees	51.03	10.43	61.46	7.64	1.08	0.00	0.00	8.72	52.74
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1994 PERMANENT	51.03	10.43	61,46						52.74

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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### **CASH RECEIPTS AND ADVANCES**

22590 - JONATHAN ALDER LSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
2002 BOND (\$25,000,000) Class I - Res/Ag Class II - Other PUPP - Public Utility Total Receipts and Fees	202.89 0.00 0.00 <b>202.89</b>	41.54 0.00 0.00 <b>41.54</b>	244.43 0.00 0.00 244.43	30.37 0.00 0.00 30.37	4.31 0.00 0.00 <b>4.31</b>	0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 <b>0.00</b>	34.68 0.00 0.00 34.68	209.75 0.00 0.00 209.75
Less: Advance Payments Totals for 2002 BOND (\$25,000,000)	0.00 <b>202.89</b>	0.00 <b>41.54</b>	0.00 <b>244.43</b>						0.00 <b>209.75</b>
All Levies for 22590 - JONATHAN ALDER LSD Class I - Res/Ag Class II - Other PUPP - Public Utility	1,335.99 0.00 0.00	273.57 0.00 0.00	1,609.56 0.00 0.00	199.99 0.00 0.00	28.36 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	228,35 0.00 0.00	1,381.21 0.00 0.00
Total Receipts and Fees Less: Advance Payments Totals for ALL LEVIES	1,335.99 0.00 1,335.99	273.57 0.00 273.57	1,609.56 0.00 1,609.56	199.99	28.36	0.00	0.00	228.35	1,381.21 0.00 1,381.21

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

23260 - MARYSVILLE EVSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND Class I - Res/Ag Class II - Other PUPP - Public Utility	6,235.76 0.00 0.00	1,839.15 0.00 0.00	8,074.91 0.00 0.00	954.58 0.00 0.00	185.10 0.00 0.00	0.00 0.00 0.00	330.83 0.00 0.00	1,470.51 0.00 0.00	6,604.40 0.00 0.00
Total Receipts and Fees Less: Advance Payments Totals for GENERAL FUND	<b>6,235.76</b> 0.00 <b>6,235.76</b>	1,839.15 0.00 1,839.15	8,074.91 0.00 8,074.91	954.58	185.10	0.00	330.83	1,470.51	6,604.40 0.00 6,604.40
1976 CURRENT EXPENSE Class I - Res/Ag Class II - Other PUPP - Public Utility Total Receipts and Fees Less: Advance Payments Totals for 1976 CURRENT EXPENSE	8,222.80 0.00 0.00 8,222.80 0.00 8,222.80	2,425.19 0.00 0.00 2,425.19 0.00 2,425.19	10,647.99 0.00 0.00 10,647.99 0.00 10,647.99	1,258.74 0.00 0.00 1,258.74	244.07 0.00 0.00 244.07	0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 <b>0.00</b>	1,502.81 0.00 0.00 <b>1,502.81</b>	9,145.18 0.00 0.00 9,145.18 0.00 9,145.18
1989 CURRENT EXPENSE Class I - Res/Ag Class II - Other PUPP - Public Utility Total Receipts and Fees Less: Advance Payments Totals for 1989 CURRENT EXPENSE	3,559.69 0.00 0.00 3,559.69 0.00 3,559.69	1,049.84 0.00 0.00 1,049.84 0.00 1,049.84	4,609.53 0.00 0.00 4,609.53 0.00 4,609.53	544.91 0.00 0.00 544.91	105.66 0.00 0.00 105.66	0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 <b>0.00</b>	650.57 0.00 0.00 650.67	3,958.96 0.00 0.00 3,958.96 0.00 3,958.96
1995 BOND (\$7,800,000) Class I - Res/Ag Class II - Other PUPP - Public Utility Total Receipts and Fees Less: Advance Payments Totals for 1995 BOND (\$7,800,000)	2,003.38 0.00 0.00 <b>2,003.38</b> 0.00 <b>2,003.38</b>	590.88 0.00 0.00 <b>590.88</b> 0.00 <b>590.88</b>	2,594.26 0.00 0.00 <b>2,594.26</b> 0.00 <b>2,594.26</b>	306.68 0.00 0.00 306.68	59.46 0.00 0.00 <b>59.46</b>	0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 <b>0.00</b>	366.14 0.00 0.00 366.14	2,228.12 0.00 0.00 2,228.12 0.00 2,228.12

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

23260 - MARYSVILLE EVSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
1998 BOND REF 1998 (\$18,400,0	(00)								
Class I - Res/Ag	2,136.08	630.01	2,766.09	326.99	63.40	0.00	0.00	390.39	2,375.70
Glass II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	2,136.08	630.01	2,766.09	326.99	63.40	0.00	0.00	390.39	2,375.70
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1998 BOND REF 1998 (\$18,400,000)	2,136.08	630.01	2,766.09						2,375.70
1998 CURRENT EXPENSE									
Class I - Res/Ag	6,855.04	2,021.78	8,876.82	1,049.36	203.47	0.00	0.00	1,252.83	7,623.99
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	6,855.04	2,021.78	8,876.82	1,049.36	203.47	0.00	0.00	1,252.83	7,623.99
Less: Advance Payments	0,00	0.00	0.00						0.00
Totals for 1998 CURRENT EXPENSE	6,855.04	2,021.78	8,876.82						7,623.99
1998 PERMANENT IMPONGOIN	NG								
Class I - Res/Ag	3,851.12	1,135.87	4,986.99	589.53	114.31	0.00	0.00	703.84	4,283.15
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	3,851.12	1,135.87	4,986.99	589.53	114.31	0.00	0.00	703.84	4,283.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1998 PERMANENT IMPONGOING	3,851.12	1,135.87	4,986.99						4,283.15
2000 BOND (\$13,700,000)									
Class I - Res/Ag	4,179.29	1,232.63	5,411.92	639.76	124.05	0.00	0.00	763.81	4,648.11
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	4,179.29	1,232,63	5,411.92	639.76	124.05	0.00	0.00	763.81	4,648.11
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2000 BOND (\$13,700,000)	4,179.29	1,232.63	5,411.92						4,648.11

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

23260 - MARYSVILLE EVSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
2005 BOND (\$66,000,000)				-					
Class I - Res/Ag	1,512,49	446.10	1,958.59	231.53	44.89	0.00	0.00	276.42	1,682.17
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	1,512.49	446.10	1,958.59	231.53	44.89	0.00	0.00	276.42	1,682.17
Less: Advance Payments	0.00	0.00	0.00						0.00
Tetals for 2005 BOND (\$66,000,000)	1,512.49	446.10	1,958.59						1,682.17
2008 CURRENT EXPENSE									
Class I - Res/Ag	10,300.36	3,037.87	13,338.23	1,576.76	305.73	0.00	0.00	1,882.49	11,455.74
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	10,300.36	3,037.87	13,338.23	1,576.76	305.73	0.00	0.00	1,882.49	11,455.74
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 CURRENT EXPENSE	10,300.36	3,037.87	13,338.23						11,455.74
2018 PERMANENT IMP-ONGOIN	NG								
Class I - Res/Ag	2,946.56	844.71	3,791.27	405.91	78.70	0.00	0.00	484.61	3,306.66
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	2,946.56	844.71	3,791.27	405.91	78.70	0.00	0.00	484.61	3,306.66
Less: Advance Payments	0.00	0.00	0.00					8	0.00
Totals for 2018 PERMANENT IMP-ONGOING	2,946.56	844.71	3,791.27						3,306.66
All Levies for 23260 - MARYSVILLE EVSD									
Class I - Res/Ag	51,802.57	15,254.03	67,056.60	7,884.75	1,528.84	0.00	330.83	9,744.42	57,312.18
Class II - Other	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	51,802.57	15,254.03	67,056.60	7,884.75	1,528,84	0.00	330.83	9,744.42	57,312.18
Less: Advance Payments	0.00	0.00	0.00					-	0.00
Totals for ALL LEVIES	51,802.57	15,254.03	67,056.60					•	87,312,18

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

23900 - NORTH UNION LSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND Class I - Res/Ag	1,087.01	455.71	1,542,72	183.40	46.10	0.00	8.60	238,10	1,304,62
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	1,087.01	455.71	1,542.72	183.40	46.10	0.00	8.60	238.10	1,304.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	1,087.01	455.71	1,542.72					177	1,304.62
1976 CURRENT EXPENSE									
Class I - Res/Ag	4,162.42	1,745.12	5,907.54	702.26	176.54	0.00	0.00	878.80	5,028.74
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	4,162,42	1,745.12	5,907.54	702,26	176.54	0.00	0.00	878.80	5,028.74
Less: Advance Payments	0.00	0.00	0.00					-	0.00
Totals for 1976 CURRENT EXPENSE	4,162.42	1,745.12	5,907.54						5,028.74
2902 BOND (\$13,000,000)									
Class I - Res/Ag	602.44	252.57	855.01	101.64	25.55	0.00	0.00	127.19	727.82
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	602.44	252.57	855.01	101.64	25.55	0.00	0.00	127.19	727,82
Less: Advance Payments	0.00	0.00	0.00					22	0.00
Totals for 2002 BOND (\$13,000,000)	602.44	252.57	855.01						727.82
2002 PERMANENT IMPROVEM	IENT-ONGOING								
Class I - Res/Ag	76.98	32.27	109.25	12.98	3.26	0.00	0.00	16.24	93.01
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	76.98	32.27	109.25	12.98	3.26	0.00	0.00	16.24	93.01
Less: Advance Payments	0.00	0.00	0.00					29	0.00
Totals for 2002 PERMANENT  MPROVEMENT-ONGOING	76.98	32,27	109.25						93.01

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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### **CASH RECEIPTS AND ADVANCES**

23900 - NORTH UNION LSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
2009 EMERGENCY (\$210,000) Class I - Res/Ag	261.93	109.83	371.76	44.19	11.11	0.00	0.00	55.30	316.46
Class II - Other PUPP - Public Utility	0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Total Receipts and Fees Less: Advance Payments	<b>261.93</b> 0.00	<b>109.83</b> 0.00	<b>371.76</b> 0.00	44.19	11.11	0.00	0.00	55.30	<b>316.46</b> 0.00
Totals for 2009 EMERGENCY (\$210,000)	261.93	109.83	371.76						316.46
2011 EMERGENCY (\$680,000)									
Class I - Res/Ag	785.80	329.43	1,115.23	132.57	33.33	0.00	0.00	165.90	949.33
Class II - Other PUPP - Public Utility	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0,00	0.00	0.00	0.00
Total Receipts and Fees	785.80	329.43	1,115.23	132,57	33.33	0.00	0.00	0.00 <b>165.90</b>	0.00 949.33
Less: Advance Payments	0.00	0.00	0.00		33.33	0.00	0.00	100100	0,00
Totals for 2011 EMERGENCY (\$680,000)	785.80	329.43	1,115.23					•	949.33
PERMANENT IMPROVEMENT									
Class I - Res/Ag	275.02	115.31	390.33	46.40	11.66	0.00	0.00	58.06	332.27
Class II - Other PUPP - Public Utility	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	275.02	0.00 115.31	0.00 <b>390.33</b>	0.00 <b>46.40</b>	0.00 11.66	0.00	0.00	0.00 <b>58.06</b>	0.00 332.27
Less: Advance Payments	0.00	0.00	0.00	-701-70		0.00	0.00	00.00	0.00
Totals for PERMANENT	275.02	115.31	390.33						332.27
All Levies for 23900 - NORTH									
UNION LSD Class I - Res/Ag	7,251.60	3,040.24	10,291.84	1,223,44	307.55	0.00	8.60	1,539.59	8,752.25
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees Less: Advance Payments	<b>7,251.60</b> 0.00	<b>3,040.24</b> 0.00	<b>10,291.84</b> 0.00	1,223.44	307.55	0.00	8.60	1,539.59	8,752.25
Totals for ALL LEVIES	7,251.60	3,040,24	10,291.84						0.00 8,752,25
	- , 100	·,···	,						0,702,20

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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### 103 - JOINT VOCATIONAL SCHOOL DISTRICT

#### **CASH RECEIPTS AND ADVANCES**

30070 - TOLLES CAREER & TECHNICAL CENT	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
1976 CURRENT EXPENSE Class I - Res/Ag Class II - Other PUPP - Public Utility Total Receipts and Fees Less: Advance Payments Totals for 1976 CURRENT EXPENSE	124.93 0.00 0.00 124.93 0.00 124.93	17.73 0.00 0.00 17.73 0.00	142.66 0.00 0.00 142.66 0.00	17.50 0.00 0.00 17.50	1.84 0.00 0.00 1.84	0.00 0.00 0.00 <b>0.00</b>	0.06 0.00 0.00 <b>0.06</b>	19.40 0.00 0.00 19.40	123.26 0.00 0.00 123.26 0.00
All Levies for 30070 - TOLLES CAREER & TECHNICAL CENT Class I - Res/Ag Class Ii - Other PUPP - Public Utility Total Receipts and Fees Less: Advance Payments Totals for ALL LEVIES	124.93 0.00 0.00 124.93 0.00 124.93	17.73 0.00 0.00 17.73 0.00	142.66 0.00 0.00 142.66 0.00 142.68	17.50 0.00 0.00 17.50	1.84 0.00 0.00 1.84	0.00 0.00 0.00 <b>0.00</b>	0.06 0.00 0.00 <b>0.06</b>	19.40 0.00 0.00 19.40	123.26 0.00 0.00 123.26 0.00

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

30290 - OHIO HI-POINT JVSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
2018 PERMANENT IMPROVEME	ENT							253	
Class I - Res/Ag	888.64	253.48	1,142.12	122.27	23.62	0.00	0.00	145.89	996.23
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	888.64	253.48	1,142.12	122.27	23.62	0.00		145.89	996.23
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 PERMANENT	888.64	253.48	1,142.12					2	996.23
1978 CURRENT EXPENSE									
Class I - Res/Ag	2,665.75	782.61	3,448.36	407.70	78.76	0.00	13.82	500.28	2,948.08
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	2,665.75	782.61	3,448.36	407.70	78.76	0.00	13.82	500.28	2,948.08
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1978 CURRENT EXPENSE	2,665.75	782.61	3,448.36					33	2,948.08
All Levies for 30290 - OHIO HI-POINT JVSD									
Class I - Res/Ag	3,554.39	1,036.09	4,590.48	529.97	102.38	0.00	13.82	646.17	3,944.31
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	3,554.39	1,036.09	4,590.48	529.97	102.38	- 0.00	13.82	646.17	3,944.31
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	3,554.39	1,036.09	4,590.48					2,9	3,944.31

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

30410 - TRI-RIVERS JVSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
1997 CURRENT EXPENSE Class I - Res/Ag Class II - Other	181.35 0.00	76.06 0.00	257.41 0.00	30.60 0.00	7.69 0.00	0.00	0.00	38.29 0.00	219.12 0.00
PUPP - Public Utility	0.00	0.00 <b>76.06</b>	0.00 <b>257.41</b>	0.00 <b>30.60</b>	0.00 <b>7.69</b>	0.00	0.00	0.00	0.00
Total Receipts and Fees Less: Advance Payments	<b>181.35</b> 0.00	0,00	0,00	30.60	7.09	0.00	0.00	38.29	<b>219.12</b> 0.00
Totals for 1997 CURRENT EXPENSE	181.35	76.06	267.41						219.12
1978 CURRENT EXPENSE									
Class I - Res/Ag	232.74	97.57	330.31	39.26	9.86	0.00	1.16	50.28	280.03
Class II - Other PUPP - Public Utility	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Total Receipts and Fees	232.74	97.57	330.31	39.26	9.86	0.00	1.16	50.28	280.03
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1978 CURRENT EXPENSE	232.74	97.57	330.31						280.03
1989 CURRENT EXPENSE									
Class I - Res/Ag	110.83	46.45	157.28	18.69	4.70	0.00	0.00	23.39	133.89
Class II - Other PUPP - Public Utility	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Total Receipts and Fees	110.83	46.45	157.28	18.69	4.70	0.00	0.00	23.39	133.89
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1989 CURRENT EXPENSE	110.83	46.45	157.28						133.89
All Levies for 30410 - TRI- RIVERS JVSD									
Class I - Res/Ag	524.92	220.08	745.00	88.55	22.25	0.00	1.16	111.96	633.04
Class II - Other PUPP - Public Utility	0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Total Receipts and Fees	524.92	220.08	745.00	88.55	22.25	0.00	1.16	111.96	0.00 <b>633.04</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	524.92	220.08	745.00						633.04

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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04 - TOWNSHIP

#### **CASH RECEIPTS AND ADVANCES**

40063 - ALLEN TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	1.86	0.00	1.86	0.22	0.00	0.00	1.90	2,12	-0.26
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	1.86	0.00	1.86	0.22	0.00	0.00	1.90	2.12	-0.26
Less: Advance Payments	0.00	0.00	0,00						0.00
Totals for GENERAL FUND	1.86	0.00	1.86						-0.26
1991 FIRE & E.M.S.									
Class I - Res/Ag	1.76	0.00	1.76	0.21	0.00	0.00	0.00	0.21	1.55
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	1.76	0.00	1.76	0.21	0.00	0.00	0.00	0.21	1,55
less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1991 FIRE & E.M.S.	1.76	0.00	1.76						1.65
2003 FIRE & E.M.S.									
Class I - Res/Ag	3.44	0.00	3,44	0.41	0.00	0.00	0.00	0.41	3.03
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00
Total Receipts and Fees	3.44	0.00	3.44	0.41	0.00	0.00	0.00	0.41	3.03
Less: Advance Payments	0,00	0.00	0.00						0.00
Totals for 2003 FIRE & E.M.S.	3.44	0.00	3.44						3.03
ROAD AND BRIDGE									
Class I - Res/Ag	0.12	0.00	0.12	0.01	0.00	0.00	0.00	0.01	0.11
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.12	0.00	0.12	0.01	0.00	0.00	0.00	0.01	0.11
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	0,12	0.00	0.12						0.11
All Levies for 40063 - ALLEN									
TWP	7.40	0.00	7.40	0.85	0.00	0.00	4.00		
Class I - Res/Ag Class II - Other	7.18 0.00	0.00	7.18 0.00	0.85	0.00 0.00	0.00 0.00	1.90	2.75	4.43
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00
Total Receipts and Fees	7.18	0.00	7.18	0.86	0.00	0.00	1.90	0.00 2.75	0.00 4,43
Less: Advance Payments	0.00	0.00	0.00	V.00	0.00	0.00	1.50	2.70	0.00
Edda Marano I ayinona	0.00	0.00	0.00						0.00

Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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Totals for ALL LEVIES

7.18 0.00

7.18

4.43

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

41140 - CLAIBOURNE TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND Class I - Res/Ag	8.18	3.88	12.06	4.44	0.00				
Class II - Other	0.00	0.00	0.00	1.44 0.00	0.39 0.00	0.00	0.00	1.83	10.23
PUPP - Public Utility	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	8.18	3.88	12.06	1.44	0.39	0.00	0.00	0.00	0.00
Less: Advance Payments	0.00	0.00	0.00	14	0.39	0.00	0.00	1.83	10.23
Totals for GENERAL FUND	8.18	3.88	12.06						0.00 10.23
2014 CEMETERY									
Class i - Res/Ag	85.94	39.62	125.56	13.24	3.61	0.00	0.00	16.85	108.71
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	85.94	39.62	125.56	13,24	3.61	0,00	0.00	16.85	108.71
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 CEMETERY	85.94	39,62	125.56						108.71
ROAD AND BRIDGE (OUTSIDE	E MUN.)								
Class I - Res/Ag	17.47	11.36	28,83	3.45	1.16	0.00	0.00	4.61	24,22
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	17.47	11.36	28.83	3.45	1.16	0.00	0.00	4.61	24.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE (OUTSIDE MUN.)	17.47	11.36	28.83						24.22
All Levies for 41140 - CLAIBOURNE TWP									
Class I - Res/Ag	111.59	54.86	166.45	18.13	5.16	0.00	0.00	23.29	143.16
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	111.59	54.86	166.45	18.13	5.16	0.00	0.00	23.29	143.16
Less: Advance Payments	0.00	0.00	0.00						0,00
Totals for ALL LEVIES	111.59	54.86	166.45						143.16

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

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41533 - DOVER TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND								-	
Class I - Res/Ag	102,00	71,82	173.82	20.55	7.20	0.00	9.74	37.49	136,33
Class II - Other	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0,00		0.00	0.00	0.00
Total Receipts and Fees	102.00	71.82	173.82	20.55	7.20		9.74	37.49	136,33
Less: Advance Payments	0.00	0,00	0.00						0,00
Totals for GENERAL FUND	102.00	71.82	173.82						136.33
2010 FIRE									
Class I - Res/Ag	236.75	166.64	403.39	47.69	16.71	0.00	0.00	64.40	338.99
Class II - Other	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	236,75	166.64	403.39	47,69	16.71	0.00	0.00	64.40	338,99
Less: Advance Payments	0.00	0.00	0.00			0.00	0100	07.70	0.00
Totals for 2010 FIRE	236.75	166.64	403,39						338.99
2014 FIRE									
Class I - Res/Ag	74,50	48.03	122.53	13.38	4.69	0.00	0.00	18,07	104.46
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00
Total Receipts and Fees	74.50	48.03	122.53	13.38	4.69	0.00	0.00	18.07	104.46
Less: Advance Payments	0.00	0.00	0.00					10101	0.00
Totals for 2014 FIRE	74.50	48.03	122.53						104,46
2017 FIRE									
Class I - Res/Ag	40.80	26.32	67.12	7.33	2.57	0.00	0.00	9.90	57.22
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0,00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00
Total Receipts and Fees	40.80	26.32	67.12	7.33	2.57	0.00	0.00	9.90	57.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 FIRE	40.80	26.32	67.12						57.22
All Levies for 41533 - DOVER									
Class I - Res/Ag	454.05	312.81	766.86	88.95	31.17	0.00	9.74	129.86	637.00
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	454.05	312.81	766.86	88.95	31.17	0.00	9.74	129,86	637.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	454.05	312.81	766.86						637.00
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# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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### **CASH RECEIPTS AND ADVANCES**

47050 - JACKSON TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									====
Class I - Res/Ag	80.53	27.89	108.42	12,82	2.81	0.00	0.37	16.00	92,42
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	80.53	27.89	108.42	12.82	2.81	0.00	0.37	16.00	92,42
Less: Advance Payments	0.00	0.00	0.00						0,00
Totals for GENERAL FUND	80.53	27.89	108.42						92.42
All Levies for 47050 -									
JACKSON TWP Class I - Res/Ag	80.53	27.89	108.42	12.82	2.81	0.00	0.27	40.00	00.40
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.37	16.00	92.42
	0.00	0.00				0.00	0.00	0.00	0.00
PUPP - Public Utility			0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	80.53	27.89	108.42	12.82	2.81	0.00	0.37	16.00	92.42
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	80.53	27.89	108.42						92.42

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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### **CASH RECEIPTS AND ADVANCES**

42630 - JEROME TWP	Current	Delinquent	Tota	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
©lass I - Res/Ag	21.65	4.42	26,07	3,25	0.46	0.00	0.02	3.73	22,34
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	21.65	4.42	26.07	3,25	0.46	0.00	0.02	3.73	22.34
Less: Advance Payments	0.00	0.00	0.00						0,00
Totals for GENERAL FUND	21.65	4,42	26.07						22.34
All Levies for 42630 -									
JEROME TWP Class I - Res/Ag	21.65	4.42	26.07	3.25	0.46	0.00	0.02	2 72	20.24
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00		3.73	22.34
	0.00	0.00		0.00	0.00		0.00	0.00	0.00
PUPP - Public Utility			0.00			0.00	0.00	0.00	0.00
Total Receipts and Fees	21.65	4.42	26.07	3.25	0.46	0.00	0.02	3.73	22.34
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	21.65	4.42	26.07						22.34

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

42850 - LEESBURG TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	10.67	0.00	10,67	1.25	0.00	0.00	0.00	1.25	9.42
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	10.67	0.00	10.67	1.25	0.00	0.00	0.00	1.25	9.42
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	10.67	0.00	10.67						9.42
2013 FIRE & E.M.S.									
Class I - Res/Ag	61.93	0.00	61.93	7.28	0.00	0.00	0.00	7.28	54.65
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	61.93	0,00	61,93	7.28	0.00	0.00	0.00	7.28	54.65
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 FIRE & E.M.S.	61.93	0.00	61.93					2.5	54.66
All Levies for 42850 - LEESBURG TWP									
Class I - Res/Ag	72.60	0.00	72.60	8.53	0.00	0.00	0.00	8.53	64.07
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	72.60	0.00	72.60	8.53	0.00	0.00	0.00	8.53	64.07
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	72.60	0.00	72.60					53	64.07

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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### **CASH RECEIPTS AND ADVANCES**

					OOLLLOIIG	MI LEO AND L			
47080 - LIBERTY TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	35.32	7.86	43.18	5.16	0.80	0,00	2.44	8.40	34.78
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	35.32	7.86	43.18	5.16	0.80	0.00	2,44	8.40	34.78
Less: Advance Payments	0.00	0.00	0.00		0.00	0.00	4177	0.40	0.00
Totals for GENERAL FUND	35.32	7.86	43.18						34.78
2013 FIRE & E.M.S.									
Class I - Res/Ag	116.47	25.92	142.39	16.98	2.62	0.00	0.00	19.60	122,79
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	116.47	25.92	142,39	16.98	2,62	0,00	0.00	19.60	122.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 FIRE & E.M.S.	116.47	25.92	142.39						122,79
2015 FIRE & PUBLIC SAFETY									
Class I - Res/Ag	26.66	5.61	32,27	3.36	0.52	0.00	0.00	3.88	28.39
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	26.66	5.61	32.27	3.36	0.52	0.00	0.00	3.88	28.39
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 FIRE & PUBLIC SAFETY	26.66	5.61	32,27						28.39
2018 FIRE & E.M.S.									
Class I - Res/Ag	58.33	12,28	70,61	7.35	1,13	0.00	0.00	8.48	62.13
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	58.33	12.28	70.61	7.35	1.13	0.00	0.00	8.48	62.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 FIRE & E.M.S.	58.33	12.28	70.61						62.13
All Levies for 47080 -									
LIBERTY TWP									
Class I - Res/Ag	236.78	51.67	288.45	32.85	5.07	0.00	2.44	40.36	248.09
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	236.78	51.67	288.45	32.85	5.07	0.00	2.44	40.36	248.09
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	236.78	51.67	288.45						248.09

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

43451 - MILLCREEK TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND	4.04	0.00	4.04	0.00	0.00	0.00			
Class I - Res/Ag	1.81	0.00 0.00	1.81	0.22	0.00	0.00	0.00	0.22	1.59
PUPP - Public Utility	0.00	0,00	0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00
Total Receipts and Fees	1.81	0.00	1.81	0.00	0.00	0.00	0.00	0.00 0.22	0.00
Less: Advance Payments	0.00	0.00	0.00	0.22	0.00	0.00	0.00	0.22	<b>1.59</b> 0.00
Totals for GENERAL FUND	1.81	0.00	1.81					12	1.59
2017 FIRE & E.M.S									
Class I - Res/Ag	7.05	0.00	7.05	0.75	0.00	0.00	0.00	0.75	6.30
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	7.05	0.00	7,05	0.75	0.00	0.00	0.00	0.75	6.30
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 FIRE & E.M.S	7.05	0.00	7.05					15	6.30
2017 POLICE									
Class I - Res/Ag	3,16	0.00	3.16	0.33	0.00	0.00	0.00	0.33	2.83
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	3.16	0.00	3.16	0.33	0.00	0.00	0.00	0.33	2.83
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 POLICE	3.16	0.00	3.16						2.83
All Levies for 43451 -									
MILLCREEK TWP									
Class I - Res/Ag	12.02	0.00	12.02	1.30	0.00	0.00	0.00	1.30	10.72
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	12.02	0.00	12.02	1.30	0.00	0.00	0.00	1.30	10.72
Less: Advance Payments	0.00 12.02	0.00	0.00 12.02						0.00
Totals for ALL LEVIES	12.02	0.00	12.02						10.72

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

44842 - PARIS TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	483.84	133.75	617.59	72.98	13.47	0.00	1.34	87.79	529.80
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00
Total Receipts and Fees	483.84	133.75	617.59	72.98	13.47	0.00	1.34	87.79	529.80
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	483.84	133.75	617.59						529.80
2016 FIRE & EMS									
Class I - Res/Ag	92.41	0.00	92.41	10.45	0.00	0.00	0.00	10.45	81.96
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	92,41	0.00	92.41	10.45	0.00	0.00	0.00	10,45	81.96
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 FIRE & EMS	92.41	0.00	92,41						81,96
All Levies for 44042 - PARIS									
Class I - Res/Ag	576.25	133.75	710.00	83.43	13.47	0.00	1.34	98.24	611.76
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	576.25	133.75	710,00	83.43	13.47	0.00	1.34	98.24	611.76
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	576.25	133.75	710.00						811.76

# Apportionments by Levy for Cash Recelpts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

45360 - TAYLOR TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	19.62	0.00	19.62	2.32	0.00	0.00	0.30	2.62	17.00
Class II - Other	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0,00	0.00	0.00		0.00	0.00	0.00
Total Receipts and Fees	19.62	0.00	19.62	2.32	0.00	0.00	0.30	2.62	17.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	19.62	0.00	19.62						17.00
2009 CEMETERY									
Class I - Res/Ag	13.08	0.00	13.08	1.55	0.00	0.00	0.00	1.55	11.53
Class II - Other	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	13.08	0.00	13.08	1.55	0.00		0.00	1.56	11.53
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 CEMETERY	13,08	0.00	13.08						11.53
2013 FIRE & E.M.S.									
Class I - Res/Ag	43.08	0.00	43.08	5.10	0.00	0.00	0.00	5.10	37.98
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	43.08	0.00	43.08	5.10	0.00	0.00	0.00	5.10	37.98
Less: Advance Payments	0.00	0.00	0.00						0,00
Totals for 2013 FIRE & E.M.S.	43.08	0.00	43,08						37.98
ROAD AND BRIDGE FUND -									
Class I - Res/Ag	1.78	0.00	1.78	0.21	0.00	0.00	0.00	0.21	1.57
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	1.78	0.00	1.78	0.21	0.00	0.00	0.00	0.21	1.57
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE FUND -	1.78	0.00	1.78						1.57
All Levies for 45360 -									
TAYLOR TWP									
Class I - Res/Ag	77.56	0.00	77.56	9.18	0.00	0.00	0.30	9.48	68.08
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	00,0	0.00	0.00	0.00	0.00	0.00	0.00	0,00
Total Receipts and Fees	77.56	0.00	77.56	9.18	0.00	0.00	0.30	9.48	80.88
Less: Advance Payments	0.00	0.00	0.00						0,00
Totals for ALL LEVIES	77.56	0.00	77.56						68.08

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

47151 - UNION TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND				-					
Class I - Res/Ag	11,34	0.00	11,34	1.34	0.00	0.00	0.00	1.34	10,00
Class II - Other	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	11.34	0.00	11.34	1.34	0.00	0.00	0.00	1.34	10.00
Less: Advance Payments	0,00	0.00	0.00			0.00	0.00		0.00
Totals for GENERAL FUND	11.34	0.00	11.34						10.00
2002 CURRENT EXPENSE									
Class I - Res/Ag	13.44	0.00	13.44	1.58	0.00	0.00	0.00	1.58	11.86
Class II - Other	0.00		0,00	0.00	0,00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	13.44	0.00	13.44	1.58	0.00	0.00	0,00	1.58	11.86
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 CURRENT EXPENSE	13.44	0.00	13.44					5	11.86
2003 CEMETERY									
Class I - Res/Ag	13.44	0.00	13.44	1.58	0.00	0.00	0.00	1.58	11.86
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	13.44	0.00	13.44	1.58	0.00	0.00	0.00	1.58	11.86
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 CEMETERY	13.44	0.00	13,44						11.86
2009 FIRE & E.M.S.									
Class I - Res/Ag	69.92		69.92	8.23	0.00	0.00	0.00	8.23	61.69
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	69.92	0.00	69.92	8.23	0.00	0.00	0.00	8.23	61.69
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 FIRE & E.M.S.	69.92	0.00	69.92						61.69
2013 CEMETERY									
Class I - Res/Ag	9.07	0.00	9.07	1.02	0.00	0.00	0.00	1.02	8.05
Class II - Other	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	9.07	0.00	9.07	1,02	0.00	0.00	0.00	1.02	8.05
Less: Advance Payments	0.00		0.00					-	0.00
Totals for 2013 CEMETERY	9.07	0.00	9.07						8.05

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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### **CASH RECEIPTS AND ADVANCES**

47151 - UNION TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
2016 FIRE & E.M.S.									
Class I - Res/Ag	111.76	0.00	111.76	12.60	0.00	0.00	0.00	12,60	99.16
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	111.76	0.00	111.76	12.60	0.00	0.00	0.00	12,60	99.16
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 FIRE & E.M.S.	111.76	0.00	111.76						99.16
ROAD AND BRIDGE									
Class I - Res/Ag	12.72	0.00	12.72	1.50	0.00	0.00	0.00	1.50	11.22
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	12.72	0.00	12,72	1,50	0.00	0.00	0.00	1.50	11,22
Less: Advance Payments	0.00	0.00	0.00					1.2.2	0.00
Totals for ROAD AND BRIDGE	12,72	0.00	12,72						11.22
All Levies for 47151 - UNION TWP									
Class I - Res/Ag	241.69	0.00	241.69	27.85	0.00	0.00	0.00	27.85	213.84
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	241.69	0.00	241.69	27,85	0.00	0.00	0.00	27.85	213,84
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	241.69	0.00	241.69						213.84

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

47183 - WASHINGTON TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND Glass I - Res/Ag	59,22	63,42	122,64	14.47	6.40	0.00	0.00	20,87	101.77
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	59.22	63.42	122.64	14.47	6.40	0.00	0.00	20.87	101.77
Less: Advance Payments	0.00	0.00	0.00		0.10		5100	20101	0.00
Totals for GENERAL FUND	59.22	63.42	122.64						101.77
1984 CURRENT EXPENSE									
Class I - Res/Ag	13.09	13.99	27.08	3.19	1.41	0.00	0.00	4.60	22.48
Class II - Other	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	13.09	13.99	27.08	3.19	1.41	0.00	0.00	4.60	22,48
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1984 CURRENT EXPENSE	13.09	13.99	27.08						22.48
2010 CURRENT EXPENSE									
Class I - Res/Ag	40.62	43.50	84.12	9.92	4.38	0.00	0.00	14.30	69.82
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	40.62	43.50	84.12	9.92	4.38	0.00	0.00	14.30	69.82
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	40.62	43.50	84,12						69,82
All Levies for 47183 - WASHINGTON TWP									
Class I - Res/Ag	112.93	120.91	233.84	27.58	12.19	0.00	0.00	39.77	194,07
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	112.93	120.91	233.84	27.58	12.19	0.00	0.00	39.77	194.07
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	112.93	120,91	233.84						194.07

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

45148 - YORK TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND Class I - Res/Ag	84.44	7.75	92.19	11.07	0.79	0.00	0,18	12.04	80.15
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	84.44	7.75	92.19	11.07	0.79	0.00	0.18	12.04	80.15
Less: Advance Payments	0.00	0.00	0.00		00	0.00	9110	LEIGT	0.00
Totals for GENERAL FUND	84.44	7.75	92.19						80.15
2015 FIRE & E.M.S									
Class I - Res/Ag	301.66	9.98	311.64	32,42	0.92	0.00	0.35	33.69	277.95
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	301.66	9.98	311.64	32,42	0.92	0.00	0.35	33,69	277.95
Less: Advance Payments	0.00	0.00	0.00					-	0.00
Totals for 2015 FIRE & E.M.S	301.66	9.98	311.64						277.95
2017 CURRENT EXPENSE									
Class I - Res/Ag	74.49	6.71	81.20	8.52	0.61	0.00	0.00	9.13	72.07
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	74.49	6.71	81.20	8.52	0.61	0.00	0.00	9.13	72.07
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 CURRENT EXPENSE	74.49	6.71	81.20						72.07
2018 CEMETERY									
Class 1 - Res/Ag	37.25	3.35	40.60	4,26	0.30	0.00	0.00	4.56	36.04
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	37.25	3.35	40.60	4.26	0.30	0.00	0.00	4.56	36.04
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 CEMETERY	37.25	3.35	40.60					1	36.04

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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### **CASH RECEIPTS AND ADVANCES**

46148 - YORK TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
ROAD AND BRIDGE FUND - (	OUTSID							/ 12	
Class I - Res/Ag	6.51	0.60	7.11	0.85	0.06	0.00	0.00	0.91	6.20
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	6.51	0.60	7.11	0.85	0.06	0.00	0.00	0.91	6.20
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE FUND - (OUTSID	6.51	0.60	7.11						6.20
All Levies for 46148 - YORK									
Class I - Res/Ag	504.35	28.39	532.74	57.12	2,68	0.00	0.53	60.33	472.41
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	504.35	28.39	532.74	57.12	2.68	0.00	0,53	60.33	472.41
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	504.35	28.39	532.74					2	472.41

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### 05 - MUNICIPALITY

#### **CASH RECEIPTS AND ADVANCES**

					001110110	MILEO AND E	PEDGGTIGING		
54850 MARYSVILLE CHY	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND								17	
Class I - Res/Ag	1,074.12	300.97	1,375.09	162.52	30.30	0.00	15.04	207.86	1,167.23
Class II - Other	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees Less: Advance Payments	<b>1,074.12</b> 0.00	<b>300.97</b> 0.00	<b>1,375.09</b> 0.00	162.52	30.30	0.00	15.04	207.86	1,167.23
Totals for GENERAL FUND	1,074.12	300.97	1,375.09						0.00 1,167.23
TOWN OF CENTERAL COMP	1,077112	000.07	1,010.00						1,107.23
1984 CHARTER									
Class I - Res/Ag	3,580.48	1,003.19	4,583.67	541.77	101.01	0.00	0.00	642.78	3,940.89
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0,00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	3,580.48	1,003.19	4,583.67	541.77	101.01	0.00	0.00	642.78	3,940.89
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1984 CHARTER	3,580.48	1,003.19	4,583.67						3,940.89
FIREMAN'S FUND									
Class I - Res/Ag	358.05	100.31	458.36	54.18	10.10	0.00	0.00	64,28	394.08
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	358.05	100.31	458.36	54.18	10.10	0.00	0.00	64.28	394.08
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FIREMAN'S FUND	358.05	100.31	458.36						394.08
POLICE PENSION									
Class I - Res/Ag	358.05	100.31	458.36	54.18	10.10	0.00	0.00	64.28	394.08
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	358.05	100.31	458.36	54.18	10.10	0.00	0.00	64.28	394.08
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	358.05	100.31	458.36						394,08
Ali Levies for 54860 -									
MARYSVILLE CITY									
Class I - Res/Ag	5,370.70	1,504.78	6,875.48	812.65	151.51	0.00	15.04	979.20	5,896.28
Glass II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	5,370.70	1,504.78	6,875.48	812.65	151.51	0.00	15.04	979.20	5,896.28
Less: Advance Payments Totals for ALL LEVIES	0.00 <b>5,370.70</b>	0.00 <b>1,504.78</b>	0.00 <b>6,875.48</b>						0.00
I AIGIS IN WELL FEATES	0,370.70	1,004.70	0,0/0.40						5,896.28

### Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### CASH RECEIPTS AND ADVANCES

55180 - MILFORD CENTER CORP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	14.51	0.00	14.51	1.72	0.00	0.00	0.00	1.72	12.79
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	14.51	0.00	14.51	1.72	0.00	0.00	0.00	1.72	12.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	14.51	0.00	14.51						12.79
All Levies for 55180 - MILFORD CENTER CORP									
Class I - Res/Ag	14.51	0.00	14.51	1.72	0.00	0.00	0.00	1.72	12.79
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
Total Receipts and Fees	14.51	0.00	14.51	1.72	0.00	0.00		1.72	0.00 12.79
Lass: Advance Payments	0.00	0.00	0.00	1116	0.00	0.00	0.00	1.72	
Totals for ALL LEVIES	14.51	0.00	14.51						0.00
STRIP IOI ALL LEVIES	14.01	0.00	14.01						12.79

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

56720 - PLAIN CITY CORP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND	54.10	11.08	65.18	8.10	4.44	0.00	0.00		
Class I - Res/Ag Class II - Other	0.00	0.00	0.00	0.00	1.14 0.00	0.00 0.00	0.00	9.24	55.94
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00
Total Receipts and Fees	54.10	11.08	65.18	8.10	1.14	0.00	0.00	9.24	0.00 55,94
Less: Advance Payments	0.00	0.00	0.00	0.10	1.14	0.00	0.00	3.24	0.00
Totals for GENERAL FUND	54.10	11.08	65.18						55.94
2005 POLICE									
Class I - Res/Ag	205.12	42.01	247.13	30.71	4.36	0.00	0.00	35.07	212.06
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	205.12	42,01	247,13	30.71	4,36	0.00	0.00	35.07	212,06
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2005 POLICE	205.12	42.01	247.13						212.06
2011 BOND (\$2,020,000)									
Class I - Res/Ag	67.63	13.84	81.47	10.12	1.44	0.00	0.00	11.56	69.91
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	67.63	13.84	81.47	10.12	1.44	0.00	0.00	11.56	69.91
Less: Advance Payments	0,00	0.00	0.00						0.00
Totals for 2011 BOND (\$2,020,000)	67.63	13.84	81.47						69.91
All Levies for 56720 - PLAIN									
Class I - Res/Ag	326.85	66.93	393.78	48.93	6.94	0.00	0.00	55,87	337.91
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	326.85	66.93	393.78	48.93	6.94	0.00	0.00	55.87	337.91
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	326.85	66.93	393.78						337.91

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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### **CASH RECEIPTS AND ADVANCES**

570B0 - RICHWOOD CORP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND	40.00	45.00	00.00	7.55	4.00	2.22			
Class I - Res/Ag Class II - Other	46,98 0.00	15.90 0.00	62.88 0.00	7.55 0.00	1.62 0.00	0.00 0.00	0.00	9.17	53.71
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	46.98	15.90	62.88	7.55	1.62	0.00	0.00	9.17	0.00 <b>53.71</b>
Less: Advance Payments	0.00	0.00	0.00	7.00	1.02	0.00	0.00	9.17	0.00
Totals for GENERAL FUND	46.98	15.90	62.88						53.71
2010 CURRENT EXPENSE									
Class I - Res/Ag	55.51	18.78	74.29	8.92	1.91	0.00	0.00	10.83	63.46
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	55.51	18.78	74.29	8.92	1.91	0.00	0.00	10.83	63.46
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	55.51	18.78	74,29						63.46
2014 CURRENT EXPENSE									
Class I - Res/Ag	169.11	54.82	223.93	23.77	5.09	0.00	0.00	28.86	195.07
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	169.11	54.82	223.93	23.77	5.09	0.00	0.00	28.86	195.07
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 CURRENT EXPENSE	169.11	54,82	223.93						195.07
2014 PARK DISTRICT									
Class I - Res/Ag	52.85	17.13	69.98	7.43	1.59	0.00	0.00	9.02	60,96
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	52.85	17.13	69.98	7.43	1.59	0.00	0.00	9.02	60.96
Less: Advance Payments	0.00	0.00	0,00						0.00
Totals for 2014 PARK DISTRICT	52.85	17.13	69.98						60.96

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

57090 - RICHWOOD CORP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
POLICE PENSION Class I - Res/Ag Class II - Other	14.10 0.00	4.77 0.00	18.87 0.00	2.26 0.00	0.49 0.00	0.00	0.00 0.00	2.75 0.00	16.12 0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees Less: Advance Payments	<b>14.10</b> 0.00	<b>4.77</b> 0.00	<b>18.87</b> 0.00	2.26	0.49	0.00	0.00	2.75	<b>16.12</b> 0.00
Totals for POLICE PENSION	14.10	4.77	18.87						16.12
All Levies for 57090 - RICHWOOD CORP									
Class I - Res/Ag	338.55	111.40	449.95	49.93	10.70	0.00	0.00	60.63	389.32
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	338.55	111.40	449.95	49.93	10.70	0.00	0.00	60.63	389.32
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	338.55	111.40	449.95					'	389.32

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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### 06 - SPECIAL DISTRICT

#### **CASH RECEIPTS AND ADVANCES**

CARRO DI EACANT MAILEM									
JNT FIRE DISTR	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
1997 CURRENT EXPENSE									
Class I - Res/Ag	60,53	12,39	72.92	9.06	1,28	0.00	0.00	10.34	62,58
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	60.53	12.39	72.92	9.06	1.28	0.00	0.00	10.34	62.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1997 CURRENT EXPENSE	60.53	12.39	72.92						62.58
2016 CURRENT EXPENSE									
Class I - Res/Ag	664.65	122.22	786.87	75.94	10.77	0.00	0.00	86.71	700.16
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	664.65	122.22	786.87	75.94	10.77	0.00	0.00	86.71	700.16
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 CURRENT EXPENSE	664.65	122.22	786.87						700.16
All Levies for 61060 - PLEASANT VALLEY JNT FIRE DISTR									
Class I - Res/Ag	725.18	134.61	859,79	85.00	12.05	0.00	0.00	97.05	762.74
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	725,18	134.61	859.79	85.00	12.05	0.00	0.00	97,05	762.74
Less: Advance Payments	0.00	0.00	0.00	22.00		3100	5.00	21100	0.00
Totals for ALL LEVIES	725.18	134.61	859.79					2	762.74

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

61086 - UNION COUNTY HEALTH DISTRICT	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
2009 HEALTH Class I - Res/Ag Class II - Other	996.14 0.00	304.99 0.00	1,301.13 0.00	154.18 0.00	30.75 0.00	0.00	0.00 0.00	184.93 0.00	1,116.20 0.00
PUPP - Public Utility Total Receipts and Fees	0.00 <b>996.14</b>	0.00 <b>304.99</b>	0.00 <b>1,301.13</b>	0.00 <b>154.18</b>	0.00 <b>30.75</b>	0.00	0.00	0.00 184.93	0.00 1,116.20
Less: Advance Payments Totals for 2009 HEALTH	0.00 <b>996.14</b>	0.00 <b>304.99</b>	0.00 1,301.13						0.00
2002 HEALTH	575 A7	470.00	754.45	00.04	47 75			445	
Class I - Res/Ag Class II - Other	575.07 0.00	176.08 0.00	751.15 0.00	89.01 0.00	17.75 0.00	0.00 0.00	7.02 0.00	113.78 0.00	637.37
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	575,07	176,08	751.15	89.01	17,75	0.00	7.02	113.78	637.37
Less: Advance Payments	0.00	0.00	0.00				•		0.00
Totals for 2002 HEALTH	575.07	176.08	751.15						637.37
All Levies for 61086 - UNION COUNTY HEALTH DISTRICT									
Class I - Res/Ag	1,571.21	481.07	2,052.28	243.19	48.50	0.00	7.02	298.71	1,753.57
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	1,571.21	481.07	2,052.28	243.19	48.50	0.00	7.02	298.71	1,753,57
Less: Advance Payments Totals for ALL LEVIES	0.00 1,671.21	0.00 <b>481.07</b>	0.00 <b>2,052.28</b>						0.00
I DIGIT TO MELL LEYIES	1,071.21	40 I.U/	2,002.20						1,753.57

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#### **CASH RECEIPTS AND ADVANCES**

61120 - NORTHERN UNION COUNTY FIRE DIS	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
2018 FIRE	200.00	270.00	200.00						
Class I - Res/Ag	660.23	270.39	930.62	99.68	24.80	0.00	3.37	127.85	802.77
Class II - Other PUPP - Public Utility	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	660.23	270.39	930.62	99.68	0.00 <b>24.80</b>	0.00	0.00	0.00	0.00
Less: Advance Payments	0.00	0.00	0.00	33.00	24.80	0.00	3.37	127.85	802.77
Totals for 2018 FIRE	660.23	270.39	930.62						0.00 <b>802.77</b>
TOWNS TOT EVICE THE	333123	210100	330.02						002.11
199 <b>9</b> FIRE									
Class I - Res/Ag	407.43	168.07	575:50	68.53	17.05	0.00	0.00	85.58	489.92
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	407.43	168.07	575.50	68.53	17.05	0.00	0.00	85.58	489.92
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1999 FIRE	407.43	168.07	675.50						489.92
2006 FIRE									
Class I - Res/Ag	377.97	155.90	533.87	63.57	15.81	0.00	0.00	79.38	454,49
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	377.97	155.90	533.87	63.57	15.81	0.00	0.00	79.38	454.49
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 FIRE	377.97	155.90	533.87					1	454.49
All Levies for 61120 - NORTHERN UNION COUNTY FIRE DIS									
Class I - Res/Ag	1,445.63	594.36	2,039.99	231.78	57.66	0.00	3.37	292.81	1,747.18
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00
Total Receipts and Fees	1,445.63	594.36	2,039.99	231.78	57.66	0.00	3.37	292.81	1,747.18
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	1,445.63	594.36	2,039.99						1,747.18

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

61121 - S.E. HARDIN-N.W.	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
2014 FIRE & E.M.S									
Class I - Res/Ag	74.74	83.19	157.93	17.10	7,56	0.00	0.00	24.66	133.27
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	74.74	83.19	157.93	17.10	7.56	0.00	0.00	24.66	133.27
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 FIRE & E.M.S	74.74	83.19	157.93						133.27
1999 CURRENT EXPENSE									
Class I - Res/Ag	17.79	19.06	36.85	4.35	1.92	0.00	0.00	6.27	30.58
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	17.79	19.06	36.85	4.35	1.92	0.00	0.00	6.27	30.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1999 CURRENT EXPENSE	17.79	19.06	36,85					,	30.58
All Levies for 61121 - S.E.									
HARDIN-N.W. UNION FIRE DI Class I - Res/Aq	92.53	102.25	194.78	21.45	9.48	0.00	0.00	20.02	400.05
Class I - Nes/Ag	0.00	0.00	0.00	0,00	0.00	0.00	0.00	30.93 0.00	163.85
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00
Total Receipts and Fees	92.53	102.25	194.78	21.45	9.48	0.00	0.00	30.93	163.85
Less: Advance Payments	0.00	0.00	0.00	21.40	<i>3.</i> 40	0.00	0.00	30.83	
Totals for ALL LEVIES	92,53	102.25	194.78						0.00
I Otala IVI ALL LLAILO	02,00	102.20	10-1.10						103.00

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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### **CASH RECEIPTS AND ADVANCES**

61188 - MARYSVILLE PUBLIC LIBRARY	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
2014 CURRENT EXPENSE Class I - Res/Ag Class II - Other FIJPP - Public Utility	1,964.10 0.00 0.00	563.09 0.00 0.00	2,527.19 0.00 0.00	270.58 0.00 0.00	52.46 0.00 0.00	0.00 0.00 0.00	0.00	331.01 0.00 0.00	2,196.18 0.00 0.00
Total Receipts and Fees Less: Advance Payments Totals for 2014 CURRENT EXPENSE	1,964.10 0.00 1,964.10	563.09 0.00 563.09	2,527.19 0.00 2,527.19	270.58	52.46	0.00		331.01	2,196.18 0.00 2,196.18
All Levies for 61188 - MARYSVILLE PUBLIC LIBRARY Class I - Res/Ag Class II - Other	1,964.10 0.00	563.09 0.00	2,527.19 0.00	270.58 0.00	52.46 0.00	0.00 0.00	7.97 0.00	331.01 0.00	2,196.18 0.00
PUPP - Public Utility Total Receipts and Fees Less: Advance Payments Totals for ALL LEVIES	0.00 1,964.10 0.00 1,964.10	0.00 <b>563.09</b> 0.00 <b>563.09</b>	0.00 2,527.19 0.00 2,527.19	270.58	0.00 <b>52.46</b>	0.00		0.00 <b>331.01</b>	0.00 2,196.18 0.00 2,196.18

# Apportionments by Levy for Cash Receipts, Advances, Fees and Deductions (T014.02)

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### **CASH RECEIPTS AND ADVANCES**

61202 - PLAIN CITY PUBLIC LIBRARY	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
2015 CURRENT EXPENSE									
Class I - Res/Ag	100.66	18.51	119.17	11.50	1.63	0.00	0.00	13.13	106.04
Class II - Other	0.00	0.00	0.00	0.00	0,00	0,00	0.00	0.00	0.00
PUPP - Public Utility	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	100.66	18.51	119.17	11.50	1.63	0.00	0.00	13.13	106.04
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 CURRENT EXPENSE	100.66	18.51	119.17						106.04
All Levies for 61202 - PLAIN CITY PUBLIC LIBRARY									
Class I - Res/Ag	100.66	18.51	119.17	11.50	1.63	0.00	0.00	13.13	106.04
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	100.66	18.51	119.17	11.50	1.63	0.00	0.00	13.13	106.04
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	100.66	18.51	119.17					,	106.04

# Apportionments by Levy for Cash Recelpts, Advances, Fees and Deductions (T014.02)

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#### **CASH RECEIPTS AND ADVANCES**

61299 - Richwood - North Union Library	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
2018 CURRENT EXPENSE Class I - Res/Ag Class II - Other PUPP - Public Utility Total Receipts and Fees	291.00 0.00 0.00 291.00	121.60 0.00 0.00 121.60	412.60 0.00 0.00 412.60	44.19 0.00 0.00 44.19	11.11 0.00 0.00 11.11	0.00 0.00 0.00 <b>0.00</b>	0.26 0.00 0.00 <b>0.26</b>	55.56 0.00 0.00 55.56	357.04 0.00 0.00 3 <b>57.04</b>
Less: Advance Payments Totals for 2018 CURRENT EXPENSE	0.00 <b>291.00</b>	0.00 <b>121.60</b>	0.00 <b>412.60</b>						0.00 <b>357.04</b>
All Levies for 61299 - Richwood - North Union Library									
Class I - Res/Ag	291.00	121.60	412.60	44.19	11.11	0.00	0.26	55,56	357,04
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	291.00	121.60	412.60	44.19	11.11	0.00	0.26	55.56	357.04
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	291.00	121.60	412.60					Ü	357.04