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CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

10800 - Union County

2008 MENTAL HEALTH

	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
Class I - Res/Ag	670.73	205.36	876.09	103.82	20.70	0.00	0.00	124.52	751.57
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	670.73	205.36	876.09	103.82	20.70	0.00	0.00	124.52	751.57
Less: Advance Payments	0.00	0.00	0.00						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 I - 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

02 - SCHOOL DISTRICT

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

20380 - BENJAMIN LOGAN LSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
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
Total 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
1976 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
Total 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						0.00
Totals for 1976 CURRENT EXPENSE	100.20	0.00	100.20						88.14
2009 EMERGENCY (\$1,375,000)									
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
Total 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						0.00
Totals for 2009 EMERGENCY (\$1,375,000)	24.50	0.00	24.50						21.55
2009 PERMANENT IMPROVEMENT									
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
Total 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 IMPROVEMENT	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)

Andrea L Weaver

MMH Settlement for Tax Year 2019; 1st Half TY 2018 MMH; Based on Distribution file created on 3/26/2019 3:00:00 PM

3/27/2019 1:18:55 PM

Less: Advance Payments	0.00	0.00	0.00
Totals for ALL LEVIES	157.04	0.00	157.04

0.00
138.13

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

21700 - FAIRBANKS LSD

GENERAL FUND

	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
Class I - Res/Ag	117.52	0.00	117.52	13.85	0.00	0.00	0.00	13.85	103.67
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	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						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

1985 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

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

22590 - JONATHAN ALDER
LSD

GENERAL FUND

	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
Class I - Res/Ag	270.53	55.39	325.92	40.49	5.74	0.00	0.00	46.23	279.69
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	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						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	143.45	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 IMPROVEMENT

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 IMPROVEMENT	51.03	10.43	61.46						52.74

23260 - MARYSVILLE EVSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
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
Totals 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-ONGOING									
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						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						57,312.18

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

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						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
2002 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						0.00
Totals for 2002 BOND (\$13,000,000)	602.44	252.57	855.01						727.82
2002 PERMANENT IMPROVEMENT-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						0.00
Totals for 2002 PERMANENT IMPROVEMENT-ONGOING	76.98	32.27	109.25						93.01

04 - TOWNSHIP

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
40053 - ALLEN TWP									
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						1.55
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 40053 - ALLEN TWP									
Class I - Res/Ag	7.18	0.00	7.18	0.85	0.00	0.00	1.90	2.75	4.43
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	7.18	0.00	7.18	0.85	0.00	0.00	1.90	2.75	4.43
Less: Advance Payments	0.00	0.00	0.00						0.00

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

Totals for ALL LEVIES

7.18

0.00

7.18

4.43

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

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

47050 - JACKSON TWP

GENERAL FUND

	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
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	0.37	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 ALL LEVIES	80.53	27.89	108.42						92.42

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

42630 - JEROME TWP

GENERAL FUND

	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
Class 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	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 ALL LEVIES	21.65	4.42	26.07						22.34

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

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

42850 - LEESBURG TWP

GENERAL FUND

	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
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						54.65

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						64.07

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

43451 - MILLCREEK TWP

	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	1.81	0.00	1.81	0.22	0.00	0.00	0.00	0.22	1.59
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	1.81	0.00	1.81	0.22	0.00	0.00	0.00	0.22	1.59
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	1.81	0.00	1.81						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						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	0.00	0.00						0.00
Totals for ALL LEVIES	12.02	0.00	12.02						10.72

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

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	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	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	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	0.00	1.55	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	0.00	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	68.08
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	77.56	0.00	77.56						68.08

68.08

47151 - UNION TWP

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

	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	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
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	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						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	0.00	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	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						0.00
Totals for 2013 CEMETERY	9.07	0.00	9.07						8.05

45148 - YORK TWP

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

	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						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 I - 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						36.04

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

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

55180 - MILFORD CENTER CORP

GENERAL FUND

	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
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	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 ALL LEVIES	14.51	0.00	14.51						12.79

57090 - RICHWOOD CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	46.98	15.90	62.88	7.55	1.62	0.00	0.00	9.17	53.71
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	46.98	15.90	62.88	7.55	1.62	0.00	0.00	9.17	53.71
Less: Advance Payments	0.00	0.00	0.00						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

