

	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	
10800 - Union County									
2008 MENTAL HEALTH									
Class I - Res/Ag	1,546.53	169.04	1,715.57	191.58	17.10	0.00	0.00	208.68	1,506.89
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	1,546.53	169.04	1,715.57	191.58	17.10	0.00	0.00	208.68	1,506.89
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 MENTAL HEALTH	1,546.53	169.04	1,715.57						1,506.89
Totals for Mental Health	1,546.53	169.04	1,715.57						1,506.89
All Levies for 10800 - UNION COUNTY									
Class I - Res/Ag	51,269.20	5,573.45	56,842.65	6,236.65	556.52	0.00	71.49	6,864.66	49,977.99
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	51,269.20	5,573.45	56,842.65	6,236.65	556.52	0.00	71.49	6,864.66	49,977.99
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	51,269.20	5,573.45	56,842.65						49,977.99

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

MMH Settlement for Tax Year 2026; 1st Half TY2025 MMH; Based on Distribution file created on 4/2/2026 2:10:00 PM

	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	
All Levies for 01 - COUNTY									
Class I - Res/Ag	51,269.20	5,573.45	56,842.65	6,236.65	556.52	0.00	71.49	6,864.66	49,977.99
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	51,269.20	5,573.45	56,842.65	6,236.65	556.52	0.00	71.49	6,864.66	49,977.99
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	51,269.20	5,573.45	56,842.65						49,977.99

02 - SCHOOL DISTRICT

	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	
20380 - BENJAMIN LOGAN LSD									
GENERAL FUND									
Class I - Res/Ag	22.19	0.00	22.19	2.48	0.00	0.00	0.00	2.48	19.71
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	22.19	0.00	22.19	2.48	0.00	0.00	0.00	2.48	19.71
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	22.19	0.00	22.19						19.71
1976 CURRENT EXPENSE									
Class I - Res/Ag	94.58	0.00	94.58	10.55	0.00	0.00	0.00	10.55	84.03
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	94.58	0.00	94.58	10.55	0.00	0.00	0.00	10.55	84.03
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	94.58	0.00	94.58						84.03
2009 PERMANENT IMPROVEMENT									
Class I - Res/Ag	5.20	0.00	5.20	0.58	0.00	0.00	0.00	0.58	4.62
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	5.20	0.00	5.20	0.58	0.00	0.00	0.00	0.58	4.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 PERMANENT IMPROVEMENT	5.20	0.00	5.20						4.62
2009 SUBSTITUE (R.C.5705.199)									
Class I - Res/Ag	14.19	0.00	14.19	1.58	0.00	0.00	0.00	1.58	12.61
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	14.19	0.00	14.19	1.58	0.00	0.00	0.00	1.58	12.61
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 SUBSTITUE (R.C.5705.199)	14.19	0.00	14.19						12.61
All Levies for 20380 - BENJAMIN LOGAN LSD									
Class I - Res/Ag	136.16	0.00	136.16	15.19	0.00	0.00	0.00	15.19	120.97
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	136.16	0.00	136.16	15.19	0.00	0.00	0.00	15.19	120.97

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
136.16	0.00	136.16

0.00
120.97

	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	
22590 - JONATHAN ALDER LSD									
GENERAL FUND									
Class I - Res/Ag	129.05	49.35	178.40	21.57	5.48	0.00	4.59	31.64	146.76
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	129.05	49.35	178.40	21.57	5.48	0.00	4.59	31.64	146.76
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	129.05	49.35	178.40						146.76
1976 CURRENT EXPENSE									
Class I - Res/Ag	335.33	128.25	463.58	56.04	14.24	0.00	0.00	70.28	393.30
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	335.33	128.25	463.58	56.04	14.24	0.00	0.00	70.28	393.30
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	335.33	128.25	463.58						393.30
1979 CURRENT EXPENSE									
Class I - Res/Ag	51.79	19.81	71.60	8.65	2.20	0.00	0.00	10.85	60.75
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	51.79	19.81	71.60	8.65	2.20	0.00	0.00	10.85	60.75
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1979 CURRENT EXPENSE	51.79	19.81	71.60						60.75
1994 PERMANENT IMPROVEMENT									
Class I - Res/Ag	15.41	5.90	21.31	2.58	0.66	0.00	0.00	3.24	18.07
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	15.41	5.90	21.31	2.58	0.66	0.00	0.00	3.24	18.07
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1994 PERMANENT IMPROVEMENT	15.41	5.90	21.31						18.07

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	
2008 CURRENT EXPENSE									
Class I - Res/Ag	30,613.56	2,365.73	32,979.29	3,686.23	239.72	0.00	0.00	3,925.95	29,053.34
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	30,613.56	2,365.73	32,979.29	3,686.23	239.72	0.00	0.00	3,925.95	29,053.34
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 CURRENT EXPENSE	30,613.56	2,365.73	32,979.29						29,053.34
2018 PERMANENT IMP-ONGOING									
Class I - Res/Ag	7,898.60	604.17	8,502.77	852.82	55.46	0.00	0.00	908.28	7,594.49
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	7,898.60	604.17	8,502.77	852.82	55.46	0.00	0.00	908.28	7,594.49
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 PERMANENT IMP-ONGOING	7,898.60	604.17	8,502.77						7,594.49
2025 EMERGENCY (\$6,793,000)									
Class I - Res/Ag	39,221.99	2,999.97	42,221.96	4,234.85	275.39	0.00	0.00	4,510.24	37,711.72
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	39,221.99	2,999.97	42,221.96	4,234.85	275.39	0.00	0.00	4,510.24	37,711.72
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2025 EMERGENCY (\$6,793,000)	39,221.99	2,999.97	42,221.96						37,711.72
All Levies for 23260 - MARYSVILLE EVSD									
Class I - Res/Ag	219,187.84	16,901.15	236,088.99	25,806.60	1,678.20	0.00	313.55	27,798.35	208,290.64
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	219,187.84	16,901.15	236,088.99	25,806.60	1,678.20	0.00	313.55	27,798.35	208,290.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	219,187.84	16,901.15	236,088.99						208,290.64

23900 - NORTH UNION 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	1,616.37	185.70	1,802.07	199.52	18.83	0.00	24.49	242.84	1,559.23
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	1,616.37	185.70	1,802.07	199.52	18.83	0.00	24.49	242.84	1,559.23
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	1,616.37	185.70	1,802.07						1,559.23
1976 CURRENT EXPENSE									
Class I - Res/Ag	6,567.85	754.45	7,322.30	810.72	76.51	0.00	0.00	887.23	6,435.07
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	6,567.85	754.45	7,322.30	810.72	76.51	0.00	0.00	887.23	6,435.07
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	6,567.85	754.45	7,322.30						6,435.07
2002 BOND (\$13,000,000)									
Class I - Res/Ag	609.72	70.05	679.77	75.26	7.10	0.00	0.00	82.36	597.41
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	609.72	70.05	679.77	75.26	7.10	0.00	0.00	82.36	597.41
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 BOND (\$13,000,000)	609.72	70.05	679.77						597.41
2002 PERMANENT IMPROVEMENT-ONGOING									
Class I - Res/Ag	71.96	8.28	80.24	8.88	0.84	0.00	0.00	9.72	70.52
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	71.96	8.28	80.24	8.88	0.84	0.00	0.00	9.72	70.52
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 PERMANENT IMPROVEMENT-ONGOING	71.96	8.28	80.24						70.52

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

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	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	
All Levies for 02 - SCHOOL DISTRICT									
Class I - Res/Ag	230,847.33	23,387.05	254,234.38	27,810.61	2,330.37	0.00	342.63	30,483.61	223,750.77
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	230,847.33	23,387.05	254,234.38	27,810.61	2,330.37	0.00	342.63	30,483.61	223,750.77
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	230,847.33	23,387.05	254,234.38						223,750.77

30290 - OHIO HI-POINT JVSD	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	
1978 CURRENT EXPENSE									
Class I - Res/Ag	12,800.66	988.31	13,788.97	1,541.23	100.15	0.00	12.42	1,653.80	12,135.17
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	12,800.66	988.31	13,788.97	1,541.23	100.15	0.00	12.42	1,653.80	12,135.17
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1978 CURRENT EXPENSE	12,800.66	988.31	13,788.97						12,135.17
2018 PERMANENT IMPROVEMENT									
Class I - Res/Ag	2,524.77	192.94	2,717.71	272.58	17.71	0.00	0.00	290.29	2,427.42
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	2,524.77	192.94	2,717.71	272.58	17.71	0.00	0.00	290.29	2,427.42
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 PERMANENT IMPROVEMENT	2,524.77	192.94	2,717.71						2,427.42
All Levies for 30290 - OHIO HI-POINT JVSD									
Class I - Res/Ag	15,325.43	1,181.25	16,506.68	1,813.81	117.86	0.00	12.42	1,944.09	14,562.59
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	15,325.43	1,181.25	16,506.68	1,813.81	117.86	0.00	12.42	1,944.09	14,562.59
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	15,325.43	1,181.25	16,506.68						14,562.59

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

MMH Settlement for Tax Year 2026; 1st Half TY2025 MMH; Based on Distribution file created on 4/2/2026 2:10:00 PM

	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	
All Levies for 03 - JOINT VOCATIONAL SCHOOL DISTRICT									
Class I - Res/Ag	16,233.24	1,650.69	17,883.93	1,966.29	165.16	0.00	16.24	2,147.69	15,736.24
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	16,233.24	1,650.69	17,883.93	1,966.29	165.16	0.00	16.24	2,147.69	15,736.24
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	16,233.24	1,650.69	17,883.93						15,736.24

	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	
42630 - JEROME TWP									
GENERAL FUND									
Class I - Res/Ag	10.32	3.95	14.27	1.72	0.44	0.00	0.05	2.21	12.06
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	10.32	3.95	14.27	1.72	0.44	0.00	0.05	2.21	12.06
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	10.32	3.95	14.27						12.06
All Levies for 42630 - JEROME TWP									
Class I - Res/Ag	10.32	3.95	14.27	1.72	0.44	0.00	0.05	2.21	12.06
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	10.32	3.95	14.27	1.72	0.44	0.00	0.05	2.21	12.06
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	10.32	3.95	14.27						12.06

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

Andrea L Weaver

MMH Settlement for Tax Year 2026; 1st Half TY2025 MMH; Based on Distribution file created on 4/2/2026 2:10:00 PM

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	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	
42850 - LEESBURG TWP									
GENERAL FUND									
Class I - Res/Ag	15.08	0.00	15.08	1.67	0.00	0.00	0.00	1.67	13.41
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	15.08	0.00	15.08	1.67	0.00	0.00	0.00	1.67	13.41
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	15.08	0.00	15.08						13.41
All Levies for 42850 - LEESBURG TWP									
Class I - Res/Ag	15.08	0.00	15.08	1.67	0.00	0.00	0.00	1.67	13.41
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	15.08	0.00	15.08	1.67	0.00	0.00	0.00	1.67	13.41
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	15.08	0.00	15.08						13.41

	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	
43451 - MILLCREEK TWP									
GENERAL FUND									
Class I - Res/Ag	7.94	11.57	19.51	2.17	1.18	0.00	0.00	3.35	16.16
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	7.94	11.57	19.51	2.17	1.18	0.00	0.00	3.35	16.16
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	7.94	11.57	19.51						16.16
2022 POLICE									
Class I - Res/Ag	9.21	13.25	22.46	2.21	1.20	0.00	0.00	3.41	19.05
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	9.21	13.25	22.46	2.21	1.20	0.00	0.00	3.41	19.05
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 POLICE	9.21	13.25	22.46						19.05
2023 FIRE & E.M.S									
Class I - Res/Ag	25.99	37.39	63.38	6.22	3.39	0.00	0.00	9.61	53.77
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	25.99	37.39	63.38	6.22	3.39	0.00	0.00	9.61	53.77
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2023 FIRE & E.M.S	25.99	37.39	63.38						53.77
All Levies for 43451 - MILLCREEK TWP									
Class I - Res/Ag	43.14	62.21	105.35	10.60	5.77	0.00	0.00	16.37	88.98
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	43.14	62.21	105.35	10.60	5.77	0.00	0.00	16.37	88.98
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	43.14	62.21	105.35						88.98

	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	
45360 - TAYLOR TWP									
GENERAL FUND									
Class I - Res/Ag	8.08	4.14	12.22	1.38	0.42	0.00	0.08	1.88	10.34
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	8.08	4.14	12.22	1.38	0.42	0.00	0.08	1.88	10.34
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	8.08	4.14	12.22						10.34
2009 CEMETERY									
Class I - Res/Ag	3.36	1.72	5.08	0.57	0.18	0.00	0.00	0.75	4.33
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	3.36	1.72	5.08	0.57	0.18	0.00	0.00	0.75	4.33
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 CEMETERY	3.36	1.72	5.08						4.33
ROAD AND BRIDGE FUND -									
Class I - Res/Ag	0.73	0.37	1.10	0.12	0.04	0.00	0.00	0.16	0.94
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	0.73	0.37	1.10	0.12	0.04	0.00	0.00	0.16	0.94
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE FUND -	0.73	0.37	1.10						0.94
All Levies for 45360 - TAYLOR TWP									
Class I - Res/Ag	12.17	6.23	18.40	2.07	0.64	0.00	0.08	2.79	15.61
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	12.17	6.23	18.40	2.07	0.64	0.00	0.08	2.79	15.61
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	12.17	6.23	18.40						15.61

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

Andrea L Weaver

MMH Settlement for Tax Year 2026; 1st Half TY2025 MMH; Based on Distribution file created on 4/2/2026 2:10:00 PM

4/2/2026 2:16:38 PM

	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	
47050 - JACKSON TWP									
GENERAL FUND									
Class I - Res/Ag	57.53	46.49	104.02	11.40	4.71	0.00	0.12	16.23	87.79
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	57.53	46.49	104.02	11.40	4.71	0.00	0.12	16.23	87.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	57.53	46.49	104.02						87.79
All Levies for 47050 - JACKSON TWP									
Class I - Res/Ag	57.53	46.49	104.02	11.40	4.71	0.00	0.12	16.23	87.79
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	57.53	46.49	104.02	11.40	4.71	0.00	0.12	16.23	87.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	57.53	46.49	104.02						87.79

47151 - UNION TWP	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	9.08	95.21	104.29	11.37	9.51	0.00	0.00	20.88	83.41
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	9.08	95.21	104.29	11.37	9.51	0.00	0.00	20.88	83.41
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	9.08	95.21	104.29						83.41
2002 CURRENT EXPENSE									
Class I - Res/Ag	6.76	70.86	77.62	8.46	7.09	0.00	0.00	15.55	62.07
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	6.76	70.86	77.62	8.46	7.09	0.00	0.00	15.55	62.07
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 CURRENT EXPENSE	6.76	70.86	77.62						62.07
2003 CEMETERY									
Class I - Res/Ag	6.76	70.86	77.62	8.46	7.09	0.00	0.00	15.55	62.07
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	6.76	70.86	77.62	8.46	7.09	0.00	0.00	15.55	62.07
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 CEMETERY	6.76	70.86	77.62						62.07
2009 FIRE & E.M.S.									
Class I - Res/Ag	35.19	368.54	403.73	43.99	36.86	0.00	0.00	80.85	322.88
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	35.19	368.54	403.73	43.99	36.86	0.00	0.00	80.85	322.88
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 FIRE & E.M.S.	35.19	368.54	403.73						322.88
2013 CEMETERY									
Class I - Res/Ag	5.04	45.77	50.81	5.46	4.58	0.00	0.00	10.04	40.77
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	5.04	45.77	50.81	5.46	4.58	0.00	0.00	10.04	40.77
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 CEMETERY	5.04	45.77	50.81						40.77

05 - MUNICIPALITY

	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	
54860 - MARYSVILLE CITY									
GENERAL FUND									
Class I - Res/Ag	5,387.04	314.42	5,701.46	637.27	31.75	0.00	20.89	689.91	5,011.55
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	5,387.04	314.42	5,701.46	637.27	31.75	0.00	20.89	689.91	5,011.55
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	5,387.04	314.42	5,701.46						5,011.55
1984 CHARTER									
Class I - Res/Ag	17,956.82	1,048.02	19,004.84	2,124.25	105.85	0.00	0.00	2,230.10	16,774.74
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	17,956.82	1,048.02	19,004.84	2,124.25	105.85	0.00	0.00	2,230.10	16,774.74
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1984 CHARTER	17,956.82	1,048.02	19,004.84						16,774.74
FIREMAN'S FUND									
Class I - Res/Ag	1,795.69	104.80	1,900.49	212.43	10.59	0.00	0.00	223.02	1,677.47
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	1,795.69	104.80	1,900.49	212.43	10.59	0.00	0.00	223.02	1,677.47
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FIREMAN'S FUND	1,795.69	104.80	1,900.49						1,677.47
POLICE PENSION									
Class I - Res/Ag	1,795.69	104.80	1,900.49	212.43	10.59	0.00	0.00	223.02	1,677.47
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	1,795.69	104.80	1,900.49	212.43	10.59	0.00	0.00	223.02	1,677.47
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	1,795.69	104.80	1,900.49						1,677.47
All Levies for 54860 - MARYSVILLE CITY									
Class I - Res/Ag	26,935.24	1,572.04	28,507.28	3,186.38	158.78	0.00	20.89	3,366.05	25,141.23
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	26,935.24	1,572.04	28,507.28	3,186.38	158.78	0.00	20.89	3,366.05	25,141.23
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	26,935.24	1,572.04	28,507.28						25,141.23

	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	
55180 - MILFORD CENTER CORP									
GENERAL FUND									
Class I - Res/Ag	11.60	0.00	11.60	1.30	0.00	0.00	0.00	1.30	10.30
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	11.60	0.00	11.60	1.30	0.00	0.00	0.00	1.30	10.30
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	11.60	0.00	11.60						10.30
All Levies for 55180 - MILFORD CENTER CORP									
Class I - Res/Ag	11.60	0.00	11.60	1.30	0.00	0.00	0.00	1.30	10.30
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	11.60	0.00	11.60	1.30	0.00	0.00	0.00	1.30	10.30
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	11.60	0.00	11.60						10.30

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	32.80	2.80	35.60	4.00	0.28	0.00	1.23	5.51	30.09
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	32.80	2.80	35.60	4.00	0.28	0.00	1.23	5.51	30.09
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	32.80	2.80	35.60						30.09
2010 CURRENT EXPENSE									
Class I - Res/Ag	17.86	1.51	19.37	2.17	0.16	0.00	0.00	2.33	17.04
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	17.86	1.51	19.37	2.17	0.16	0.00	0.00	2.33	17.04
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	17.86	1.51	19.37						17.04
2014 CURRENT EXPENSE									
Class I - Res/Ag	55.01	4.48	59.49	5.80	0.41	0.00	0.00	6.21	53.28
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	55.01	4.48	59.49	5.80	0.41	0.00	0.00	6.21	53.28
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 CURRENT EXPENSE	55.01	4.48	59.49						53.28
2014 PARK DISTRICT									
Class I - Res/Ag	17.19	1.40	18.59	1.81	0.13	0.00	0.00	1.94	16.65
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	17.19	1.40	18.59	1.81	0.13	0.00	0.00	1.94	16.65
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 PARK DISTRICT	17.19	1.40	18.59						16.65

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

MMH Settlement for Tax Year 2026; 1st Half TY2025 MMH; Based on Distribution file created on 4/2/2026 2:10:00 PM

	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	
All Levies for 05 - MUNICIPALITY									
Class I - Res/Ag	27,382.54	1,667.74	29,050.28	3,241.45	167.71	0.00	22.97	3,432.13	25,618.15
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	27,382.54	1,667.74	29,050.28	3,241.45	167.71	0.00	22.97	3,432.13	25,618.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	27,382.54	1,667.74	29,050.28						25,618.15

	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	
61202 - PLAIN CITY PUBLIC LIBRARY									
2015 CURRENT EXPENSE									
Class I - Res/Ag	29.80	11.39	41.19	3.88	0.99	0.00	0.18	5.05	36.14
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	29.80	11.39	41.19	3.88	0.99	0.00	0.18	5.05	36.14
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 CURRENT EXPENSE	29.80	11.39	41.19						36.14
All Levies for 61202 - PLAIN CITY PUBLIC LIBRARY									
Class I - Res/Ag	29.80	11.39	41.19	3.88	0.99	0.00	0.18	5.05	36.14
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	29.80	11.39	41.19	3.88	0.99	0.00	0.18	5.05	36.14
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	29.80	11.39	41.19						36.14

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

MMH Settlement for Tax Year 2026; 1st Half TY2025 MMH; Based on Distribution file created on 4/2/2026 2:10:00 PM

	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	
All Levies for 06 - SPECIAL DISTRICT									
Class I - Res/Ag	16,923.91	1,928.54	18,852.45	1,923.03	181.03	0.00	24.96	2,129.02	16,723.43
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	16,923.91	1,928.54	18,852.45	1,923.03	181.03	0.00	24.96	2,129.02	16,723.43
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	16,923.91	1,928.54	18,852.45						16,723.43

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

MMH Settlement for Tax Year 2026; 1st Half TY2025 MMH; Based on Distribution file created on 4/2/2026 2:10:00 PM

	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	
All Levies									
Class I - Res/Ag	347,455.28	36,378.10	383,833.38	41,940.35	3,617.81	0.00	483.00	46,041.16	337,792.22
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	347,455.28	36,378.10	383,833.38	41,940.35	3,617.81	0.00	483.00	46,041.16	337,792.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	347,455.28	36,378.10	383,833.38						337,792.22