

	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	1,122.97	53.49	1,176.46	132.49	5.71	0.00	0.00	138.20	1,038.26
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	1,122.97	53.49	1,176.46	132.49	5.71	0.00	0.00	138.20	1,038.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 MENTAL HEALTH	1,122.97	53.49	1,176.46						1,038.26
Totals for Mental Health	1,122.97	53.49	1,176.46						1,038.26
All Levies for 10800 - Union County									
Class I - Res/Ag	26,160.81	1,243.74	27,404.55	3,066.03	132.21	0.00	88.51	3,286.75	24,117.80
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	26,160.81	1,243.74	27,404.55	3,066.03	132.21	0.00	88.51	3,286.75	24,117.80
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	26,160.81	1,243.74	27,404.55						24,117.80

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

	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	26,160.81	1,243.74	27,404.55	3,066.03	132.21	0.00	88.51	3,286.75	24,117.80
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	26,160.81	1,243.74	27,404.55	3,066.03	132.21	0.00	88.51	3,286.75	24,117.80
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	26,160.81	1,243.74	27,404.55						24,117.80

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	7.51	0.00	7.51	0.87	0.00	0.00	0.00	0.87	6.64
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	7.51	0.00	7.51	0.87	0.00	0.00	0.00	0.87	6.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	7.51	0.00	7.51						6.64
1976 CURRENT EXPENSE									
Class I - Res/Ag	32.19	0.00	32.19	3.72	0.00	0.00	0.00	3.72	28.47
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	32.19	0.00	32.19	3.72	0.00	0.00	0.00	3.72	28.47
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	32.19	0.00	32.19						28.47
2009 PERMANENT IMPROVEMENT									
Class I - Res/Ag	2.81	0.00	2.81	0.32	0.00	0.00	0.00	0.32	2.49
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	2.81	0.00	2.81	0.32	0.00	0.00	0.00	0.32	2.49
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 PERMANENT IMPROVEMENT	2.81	0.00	2.81						2.49
2009 SUBSTITUE (R.C.5705.199)									
Class I - Res/Ag	6.82	0.00	6.82	0.79	0.00	0.00	0.00	0.79	6.03
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	6.82	0.00	6.82	0.79	0.00	0.00	0.00	0.79	6.03
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 SUBSTITUE (R.C.5705.199)	6.82	0.00	6.82						6.03
All Levies for 20380 - BENJAMIN LOGAN LSD									
Class I - Res/Ag	49.33	0.00	49.33	5.70	0.00	0.00	0.00	5.70	43.63
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	49.33	0.00	49.33	5.70	0.00	0.00	0.00	5.70	43.63

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

MMH Settlement for Tax Year 2022; 1st Half TY 2021 MMH; Based on Distribution file created on 4/14/2022 9:28:00 AM

Less: Advance Payments	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	49.33	0.00	49.33	43.63

	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	
21700 - FAIRBANKS LSD									
GENERAL FUND									
Class I - Res/Ag	90.61	0.00	90.61	10.24	0.00	0.00	0.00	10.24	80.37
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	90.61	0.00	90.61	10.24	0.00	0.00	0.00	10.24	80.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	90.61	0.00	90.61						80.37
1976 CURRENT EXPENSE									
Class I - Res/Ag	197.36	0.00	197.36	22.28	0.00	0.00	0.00	22.28	175.08
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	197.36	0.00	197.36	22.28	0.00	0.00	0.00	22.28	175.08
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	197.36	0.00	197.36						175.08
1985 CURRENT EXPENSE									
Class I - Res/Ag	87.46	0.00	87.46	9.88	0.00	0.00	0.00	9.88	77.58
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	87.46	0.00	87.46	9.88	0.00	0.00	0.00	9.88	77.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1985 CURRENT EXPENSE	87.46	0.00	87.46						77.58
2006 BOND (\$11,460,066)									
Class I - Res/Ag	46.22	0.00	46.22	5.22	0.00	0.00	0.00	5.22	41.00
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	46.22	0.00	46.22	5.22	0.00	0.00	0.00	5.22	41.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 BOND (\$11,460,066)	46.22	0.00	46.22						41.00

22590 - JONATHAN ALDER 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	236.13	10.32	246.45	29.18	1.14	0.00	0.00	30.32	216.13
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	236.13	10.32	246.45	29.18	1.14	0.00	0.00	30.32	216.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	236.13	10.32	246.45						216.13
1976 CURRENT EXPENSE									
Class I - Res/Ag	612.07	26.75	638.82	75.62	2.97	0.00	0.00	78.59	560.23
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	612.07	26.75	638.82	75.62	2.97	0.00	0.00	78.59	560.23
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	612.07	26.75	638.82						560.23
1979 CURRENT EXPENSE									
Class I - Res/Ag	96.35	4.21	100.56	11.90	0.47	0.00	0.00	12.37	88.19
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	96.35	4.21	100.56	11.90	0.47	0.00	0.00	12.37	88.19
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1979 CURRENT EXPENSE	96.35	4.21	100.56						88.19
1994 PERMANENT IMPROVEMENT									
Class I - Res/Ag	41.04	1.78	42.82	5.07	0.20	0.00	0.00	5.27	37.55
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	41.04	1.78	42.82	5.07	0.20	0.00	0.00	5.27	37.55
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1994 PERMANENT IMPROVEMENT	41.04	1.78	42.82						37.55

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	1,920.40	79.23	1,999.63	224.88	8.59	0.00	0.00	233.47	1,766.16
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	1,920.40	79.23	1,999.63	224.88	8.59	0.00	0.00	233.47	1,766.16
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2005 BOND (\$66,000,000)	1,920.40	79.23	1,999.63						1,766.16
2008 CURRENT EXPENSE									
Class I - Res/Ag	18,789.88	775.17	19,565.05	2,200.26	84.01	0.00	0.00	2,284.27	17,280.78
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	18,789.88	775.17	19,565.05	2,200.26	84.01	0.00	0.00	2,284.27	17,280.78
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 CURRENT EXPENSE	18,789.88	775.17	19,565.05						17,280.78
2018 PERMANENT IMP-ONGOING									
Class I - Res/Ag	5,386.13	213.51	5,599.64	566.41	21.63	0.00	0.00	588.04	5,011.60
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	5,386.13	213.51	5,599.64	566.41	21.63	0.00	0.00	588.04	5,011.60
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 PERMANENT IMP-ONGOING	5,386.13	213.51	5,599.64						5,011.60
All Levies for 23260 - MARYSVILLE EVSD									
Class I - Res/Ag	96,201.07	3,959.91	100,160.98	11,200.67	427.65	0.00	304.06	11,932.38	88,228.60
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	96,201.07	3,959.91	100,160.98	11,200.67	427.65	0.00	304.06	11,932.38	88,228.60
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	96,201.07	3,959.91	100,160.98						88,228.60

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	1,289.22	138.96	1,428.18	161.63	14.06	0.00	87.51	263.20	1,164.98
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	1,289.22	138.96	1,428.18	161.63	14.06	0.00	87.51	263.20	1,164.98
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	1,289.22	138.96	1,428.18						1,164.98
1976 CURRENT EXPENSE									
Class I - Res/Ag	4,923.68	530.83	5,454.51	617.27	53.73	0.00	0.00	671.00	4,783.51
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	4,923.68	530.83	5,454.51	617.27	53.73	0.00	0.00	671.00	4,783.51
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	4,923.68	530.83	5,454.51						4,783.51
2002 BOND (\$13,000,000)									
Class I - Res/Ag	683.41	73.68	757.09	85.68	7.46	0.00	0.00	93.14	663.95
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	683.41	73.68	757.09	85.68	7.46	0.00	0.00	93.14	663.95
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 BOND (\$13,000,000)	683.41	73.68	757.09						663.95
2002 PERMANENT IMPROVEMENT-ONGOING									
Class I - Res/Ag	88.47	9.54	98.01	11.09	0.97	0.00	0.00	12.06	85.95
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	88.47	9.54	98.01	11.09	0.97	0.00	0.00	12.06	85.95
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 PERMANENT IMPROVEMENT-ONGOING	88.47	9.54	98.01						85.95

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

Andrea L Weaver

MMH Settlement for Tax Year 2022; 1st Half TY 2021 MMH; Based on Distribution file created on 4/14/2022 9:28:00 AM

4/22/2022 11:18:37 AM

	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	106,397.96	4,923.46	111,321.42	12,469.85	525.67	0.00	391.57	13,387.09	97,934.33
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	106,397.96	4,923.46	111,321.42	12,469.85	525.67	0.00	391.57	13,387.09	97,934.33
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	106,397.96	4,923.46	111,321.42						97,934.33

03 - JOINT VOCATIONAL 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	
30070 - TOLLES CAREER & TECHNICAL CENT									
1976 CURRENT EXPENSE									
Class I - Res/Ag	105.15	3.30	108.45	12.67	0.37	0.00	0.18	13.22	95.23
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	105.15	3.30	108.45	12.67	0.37	0.00	0.18	13.22	95.23
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	105.15	3.30	108.45						95.23
All Levies for 30070 - TOLLES CAREER & TECHNICAL CENT									
Class I - Res/Ag	105.15	3.30	108.45	12.67	0.37	0.00	0.18	13.22	95.23
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	105.15	3.30	108.45	12.67	0.37	0.00	0.18	13.22	95.23
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	105.15	3.30	108.45						95.23

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	3.21	0.00	3.21	0.36	0.00	0.00	0.00	0.36	2.85
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	3.21	0.00	3.21	0.36	0.00	0.00	0.00	0.36	2.85
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	3.21	0.00	3.21						2.85
1991 FIRE & E.M.S.									
Class I - Res/Ag	2.63	0.00	2.63	0.29	0.00	0.00	0.00	0.29	2.34
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	2.63	0.00	2.63	0.29	0.00	0.00	0.00	0.29	2.34
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1991 FIRE & E.M.S.	2.63	0.00	2.63						2.34
2003 FIRE & E.M.S.									
Class I - Res/Ag	5.16	0.00	5.16	0.58	0.00	0.00	0.00	0.58	4.58
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	5.16	0.00	5.16	0.58	0.00	0.00	0.00	0.58	4.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 FIRE & E.M.S.	5.16	0.00	5.16						4.58
ROAD AND BRIDGE									
Class I - Res/Ag	0.22	0.00	0.22	0.02	0.00	0.00	0.00	0.02	0.20
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	0.22	0.00	0.22	0.02	0.00	0.00	0.00	0.02	0.20
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	0.22	0.00	0.22						0.20
All Levies for 40053 - ALLEN TWP									
Class I - Res/Ag	11.22	0.00	11.22	1.25	0.00	0.00	0.00	1.25	9.97
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	11.22	0.00	11.22	1.25	0.00	0.00	0.00	1.25	9.97
Less: Advance Payments	0.00	0.00	0.00						0.00

Totals for ALL LEVIES

11.22 0.00 11.22

9.97

42630 - JEROME 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	18.89	0.82	19.71	2.33	0.09	0.00	2.31	4.73	14.98
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	18.89	0.82	19.71	2.33	0.09	0.00	2.31	4.73	14.98
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	18.89	0.82	19.71						14.98
All Levies for 42630 - JEROME TWP									
Class I - Res/Ag	18.89	0.82	19.71	2.33	0.09	0.00	2.31	4.73	14.98
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	18.89	0.82	19.71	2.33	0.09	0.00	2.31	4.73	14.98
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	18.89	0.82	19.71						14.98

	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	
42850 - LEESBURG TWP									
GENERAL FUND									
Class I - Res/Ag	5.16	0.13	5.29	0.59	0.01	0.00	0.00	0.60	4.69
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	5.16	0.13	5.29	0.59	0.01	0.00	0.00	0.60	4.69
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	5.16	0.13	5.29						4.69
2013 FIRE & E.M.S.									
Class I - Res/Ag	30.47	0.78	31.25	3.48	0.08	0.00	0.00	3.56	27.69
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	30.47	0.78	31.25	3.48	0.08	0.00	0.00	3.56	27.69
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 FIRE & E.M.S.	30.47	0.78	31.25						27.69
All Levies for 42850 - LEESBURG TWP									
Class I - Res/Ag	35.63	0.91	36.54	4.07	0.09	0.00	0.00	4.16	32.38
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	35.63	0.91	36.54	4.07	0.09	0.00	0.00	4.16	32.38
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	35.63	0.91	36.54						32.38

	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	8.48	0.00	8.48	0.96	0.00	0.00	0.00	0.96	7.52
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	8.48	0.00	8.48	0.96	0.00	0.00	0.00	0.96	7.52
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	8.48	0.00	8.48						7.52
2017 FIRE & E.M.S									
Class I - Res/Ag	29.45	0.00	29.45	2.93	0.00	0.00	0.00	2.93	26.52
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	29.45	0.00	29.45	2.93	0.00	0.00	0.00	2.93	26.52
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 FIRE & E.M.S	29.45	0.00	29.45						26.52
2017 POLICE									
Class I - Res/Ag	13.19	0.00	13.19	1.31	0.00	0.00	0.00	1.31	11.88
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	13.19	0.00	13.19	1.31	0.00	0.00	0.00	1.31	11.88
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 POLICE	13.19	0.00	13.19						11.88
All Levies for 43451 - MILLCREEK TWP									
Class I - Res/Ag	51.12	0.00	51.12	5.20	0.00	0.00	0.00	5.20	45.92
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	51.12	0.00	51.12	5.20	0.00	0.00	0.00	5.20	45.92
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	51.12	0.00	51.12						45.92

	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	12.15	-4.31	7.84	0.90	0.11	0.00	0.49	1.50	6.34
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	12.15	-4.31	7.84	0.90	0.11	0.00	0.49	1.50	6.34
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	12.15	-4.31	7.84						6.34
2009 CEMETERY									
Class I - Res/Ag	8.05	-2.86	5.19	0.59	0.08	0.00	0.00	0.67	4.52
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	8.05	-2.86	5.19	0.59	0.08	0.00	0.00	0.67	4.52
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 CEMETERY	8.05	-2.86	5.19						4.52
ROAD AND BRIDGE FUND -									
Class I - Res/Ag	1.10	-0.39	0.71	0.08	0.01	0.00	0.00	0.09	0.62
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	1.10	-0.39	0.71	0.08	0.01	0.00	0.00	0.09	0.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE FUND -	1.10	-0.39	0.71						0.62
All Levies for 45360 - TAYLOR TWP									
Class I - Res/Ag	21.30	-7.56	13.74	1.57	0.20	0.00	0.49	2.26	11.48
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	21.30	-7.56	13.74	1.57	0.20	0.00	0.49	2.26	11.48
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	21.30	-7.56	13.74						11.48

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

Andrea L Weaver

MMH Settlement for Tax Year 2022; 1st Half TY 2021 MMH; Based on Distribution file created on 4/14/2022 9:28:00 AM

4/22/2022 11:18:37 AM

47080 - LIBERTY 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	30.04	0.00	30.04	3.43	0.00	0.00	0.25	3.68	26.36
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	30.04	0.00	30.04	3.43	0.00	0.00	0.25	3.68	26.36
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	30.04	0.00	30.04						26.36
All Levies for 47080 - LIBERTY TWP									
Class I - Res/Ag	30.04	0.00	30.04	3.43	0.00	0.00	0.25	3.68	26.36
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	30.04	0.00	30.04	3.43	0.00	0.00	0.25	3.68	26.36
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	30.04	0.00	30.04						26.36

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	6.20	0.00	6.20	0.71	0.00	0.00	0.00	0.71	5.49
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	6.20	0.00	6.20	0.71	0.00	0.00	0.00	0.71	5.49
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	6.20	0.00	6.20						5.49
2002 CURRENT EXPENSE									
Class I - Res/Ag	7.05	0.00	7.05	0.79	0.00	0.00	0.00	0.79	6.26
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	7.05	0.00	7.05	0.79	0.00	0.00	0.00	0.79	6.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 CURRENT EXPENSE	7.05	0.00	7.05						6.26
2003 CEMETERY									
Class I - Res/Ag	7.05	0.00	7.05	0.79	0.00	0.00	0.00	0.79	6.26
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	7.05	0.00	7.05	0.79	0.00	0.00	0.00	0.79	6.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 CEMETERY	7.05	0.00	7.05						6.26
2009 FIRE & E.M.S.									
Class I - Res/Ag	36.73	0.00	36.73	4.13	0.00	0.00	0.00	4.13	32.60
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	36.73	0.00	36.73	4.13	0.00	0.00	0.00	4.13	32.60
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 FIRE & E.M.S.	36.73	0.00	36.73						32.60
2013 CEMETERY									
Class I - Res/Ag	4.97	0.00	4.97	0.51	0.00	0.00	0.00	0.51	4.46
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	4.97	0.00	4.97	0.51	0.00	0.00	0.00	0.51	4.46
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 CEMETERY	4.97	0.00	4.97						4.46

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	
54650 - MAGNETIC SPRING CORP									
GENERAL FUND									
Class I - Res/Ag	0.00	0.24	0.24	0.03	0.02	0.00	0.00	0.05	0.19
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	0.00	0.24	0.24	0.03	0.02	0.00	0.00	0.05	0.19
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	0.00	0.24	0.24						0.19
2010 CURRENT EXPENSE									
Class I - Res/Ag	0.00	0.97	0.97	0.10	0.10	0.00	0.00	0.20	0.77
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	0.00	0.97	0.97	0.10	0.10	0.00	0.00	0.20	0.77
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	0.00	0.97	0.97						0.77
All Levies for 54650 - MAGNETIC SPRING CORP									
Class I - Res/Ag	0.00	1.21	1.21	0.13	0.12	0.00	0.00	0.25	0.96
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	0.00	1.21	1.21	0.13	0.12	0.00	0.00	0.25	0.96
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	0.00	1.21	1.21						0.96

	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	2,270.77	76.54	2,347.31	263.89	8.03	0.00	16.02	287.94	2,059.37
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	2,270.77	76.54	2,347.31	263.89	8.03	0.00	16.02	287.94	2,059.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	2,270.77	76.54	2,347.31						2,059.37
1984 CHARTER									
Class I - Res/Ag	7,569.22	255.19	7,824.41	879.62	26.78	0.00	0.00	906.40	6,918.01
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	7,569.22	255.19	7,824.41	879.62	26.78	0.00	0.00	906.40	6,918.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1984 CHARTER	7,569.22	255.19	7,824.41						6,918.01
FIREMAN'S FUND									
Class I - Res/Ag	756.93	25.50	782.43	87.96	2.68	0.00	0.00	90.64	691.79
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	756.93	25.50	782.43	87.96	2.68	0.00	0.00	90.64	691.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FIREMAN'S FUND	756.93	25.50	782.43						691.79
POLICE PENSION									
Class I - Res/Ag	756.93	25.50	782.43	87.96	2.68	0.00	0.00	90.64	691.79
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	756.93	25.50	782.43	87.96	2.68	0.00	0.00	90.64	691.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	756.93	25.50	782.43						691.79
All Levies for 54860 - MARYSVILLE CITY									
Class I - Res/Ag	11,353.85	382.73	11,736.58	1,319.43	40.17	0.00	16.02	1,375.62	10,360.96
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	11,353.85	382.73	11,736.58	1,319.43	40.17	0.00	16.02	1,375.62	10,360.96
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	11,353.85	382.73	11,736.58						10,360.96

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

Andrea L Weaver

MMH Settlement for Tax Year 2022; 1st Half TY 2021 MMH; Based on Distribution file created on 4/14/2022 9:28:00 AM

4/22/2022 11:18:37 AM

	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	7.10	0.00	7.10	0.80	0.00	0.00	0.00	0.80	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	7.10	0.00	7.10	0.80	0.00	0.00	0.00	0.80	6.30
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	7.10	0.00	7.10						6.30
All Levies for 55180 - MILFORD CENTER CORP									
Class I - Res/Ag	7.10	0.00	7.10	0.80	0.00	0.00	0.00	0.80	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	7.10	0.00	7.10	0.80	0.00	0.00	0.00	0.80	6.30
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	7.10	0.00	7.10						6.30

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	43.90	8.74	52.64	6.01	0.89	0.00	3.11	10.01	42.63
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	43.90	8.74	52.64	6.01	0.89	0.00	3.11	10.01	42.63
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	43.90	8.74	52.64						42.63
2010 CURRENT EXPENSE									
Class I - Res/Ag	39.57	7.88	47.45	5.41	0.80	0.00	0.00	6.21	41.24
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	39.57	7.88	47.45	5.41	0.80	0.00	0.00	6.21	41.24
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	39.57	7.88	47.45						41.24
2014 CURRENT EXPENSE									
Class I - Res/Ag	118.87	23.03	141.90	14.43	2.14	0.00	0.00	16.57	125.33
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	118.87	23.03	141.90	14.43	2.14	0.00	0.00	16.57	125.33
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 CURRENT EXPENSE	118.87	23.03	141.90						125.33
2014 PARK DISTRICT									
Class I - Res/Ag	37.15	7.20	44.35	4.51	0.67	0.00	0.00	5.18	39.17
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	37.15	7.20	44.35	4.51	0.67	0.00	0.00	5.18	39.17
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 PARK DISTRICT	37.15	7.20	44.35						39.17

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	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
All Levies for 05 - MUNICIPALITY									
Class I - Res/Ag	12,042.25	464.98	12,507.23	1,400.00	47.92	0.00	19.13	1,467.05	11,040.18
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	12,042.25	464.98	12,507.23	1,400.00	47.92	0.00	19.13	1,467.05	11,040.18
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	12,042.25	464.98	12,507.23						11,040.18

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	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	74.36	3.70	78.06	7.63	0.30	0.00	0.00	7.93	70.13
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	74.36	3.70	78.06	7.63	0.30	0.00	0.00	7.93	70.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 CURRENT EXPENSE	74.36	3.70	78.06						70.13
All Levies for 61202 - PLAIN CITY PUBLIC LIBRARY									
Class I - Res/Ag	74.36	3.70	78.06	7.63	0.30	0.00	0.00	7.93	70.13
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	74.36	3.70	78.06	7.63	0.30	0.00	0.00	7.93	70.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	74.36	3.70	78.06						70.13

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	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
All Levies for 06 - SPECIAL DISTRICT									
Class I - Res/Ag	10,790.84	625.36	11,416.20	1,199.85	65.69	0.00	49.83	1,315.37	10,100.83
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	10,790.84	625.36	11,416.20	1,199.85	65.69	0.00	49.83	1,315.37	10,100.83
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	10,790.84	625.36	11,416.20						10,100.83

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	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
All Levies									
Class I - Res/Ag	166,328.64	7,881.33	174,209.97	19,408.37	836.51	0.00	591.62	20,836.50	153,373.47
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	166,328.64	7,881.33	174,209.97	19,408.37	836.51	0.00	591.62	20,836.50	153,373.47
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	166,328.64	7,881.33	174,209.97						153,373.47