

01 - COUNTY

10800 - UNION COUNTY	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	2,297.13	262.72	2,559.85	449.82	26.46	0.00	0.00	476.28	2,083.57
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	2,297.13	262.72	2,559.85	449.82	26.46	0.00	0.00	476.28	2,083.57
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	2,297.13	262.72	2,559.85						2,083.57
2001 BOARD OF DD									
Class I - Res/Ag	1,101.38	126.00	1,227.38	215.67	12.68	0.00	0.00	228.35	999.03
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	1,101.38	126.00	1,227.38	215.67	12.68	0.00	0.00	228.35	999.03
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 BOARD OF DD	1,101.38	126.00	1,227.38						999.03
2004 BOARD OF DD									
Class I - Res/Ag	801.15	91.61	892.76	156.87	9.23	0.00	0.00	166.10	726.66
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	801.15	91.61	892.76	156.87	9.23	0.00	0.00	166.10	726.66
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2004 BOARD OF DD	801.15	91.61	892.76						726.66
2017 9-1-1 EMERGENCY									
Class I - Res/Ag	133.65	14.48	148.13	23.22	1.39	0.00	0.00	24.61	123.52
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	133.65	14.48	148.13	23.22	1.39	0.00	0.00	24.61	123.52
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 9-1-1 EMERGENCY	133.65	14.48	148.13						123.52

10800 - UNION COUNTY	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	
2017 9-1-1 EMERGENCY PLAIN CITY									
Class I - Res/Ag	2.80	0.00	2.80	0.43	0.00	0.00	0.00	0.43	2.37
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	2.80	0.00	2.80	0.43	0.00	0.00	0.00	0.43	2.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 9-1-1 EMERGENCY PLAIN CITY	2.80	0.00	2.80						2.37
2018 MENTAL HEALTH									
Class I - Res/Ag	164.48	17.49	181.97	28.51	1.68	0.00	0.00	30.19	151.78
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	164.48	17.49	181.97	28.51	1.68	0.00	0.00	30.19	151.78
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 MENTAL HEALTH	164.48	17.49	181.97						151.78
2024 BOARD OF DD									
Class I - Res/Ag	832.83	88.45	921.28	144.35	8.49	0.00	0.00	152.84	768.44
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	832.83	88.45	921.28	144.35	8.49	0.00	0.00	152.84	768.44
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2024 BOARD OF DD	832.83	88.45	921.28						768.44

10800 - Union County	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	
2012 9-1-1 EMERGENCY									
Class I - Res/Ag	296.74	34.61	331.35	58.18	3.48	0.00	0.00	61.66	269.69
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	296.74	34.61	331.35	58.18	3.48	0.00	0.00	61.66	269.69
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 9-1-1 EMERGENCY	296.74	34.61	331.35						269.69
2012 9-1-1 EMERGENCY PLAIN CITY									
Class I - Res/Ag	5.90	0.00	5.90	1.08	0.00	0.00	0.00	1.08	4.82
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	5.90	0.00	5.90	1.08	0.00	0.00	0.00	1.08	4.82
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 9-1-1 EMERGENCY PLAIN CITY	5.90	0.00	5.90						4.82
Totals for 9-1-1	302.64	34.61	337.25						274.51

10800 - Union County	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 MENTAL HEALTH									
Class I - Res/Ag	194.73	22.26	216.99	38.14	2.24	0.00	0.00	40.38	176.61
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	194.73	22.26	216.99	38.14	2.24	0.00	0.00	40.38	176.61
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 MENTAL HEALTH	194.73	22.26	216.99						176.61
Totals for Mental Health	194.73	22.26	216.99						176.61
All Levies for 10800 - UNION COUNTY									
Class I - Res/Ag	5,830.79	657.62	6,488.41	1,116.27	65.65	0.00	0.00	1,181.92	5,306.49
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	5,830.79	657.62	6,488.41	1,116.27	65.65	0.00	0.00	1,181.92	5,306.49
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	5,830.79	657.62	6,488.41						5,306.49

	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	5,830.79	657.62	6,488.41	1,116.27	65.65	0.00	0.00	1,181.92	5,306.49
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	5,830.79	657.62	6,488.41	1,116.27	65.65	0.00	0.00	1,181.92	5,306.49
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	5,830.79	657.62	6,488.41						5,306.49

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	9.10	0.00	9.10	1.62	0.00	0.00	0.00	1.62	7.48
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	9.10	0.00	9.10	1.62	0.00	0.00	0.00	1.62	7.48
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	9.10	0.00	9.10						7.48
1976 CURRENT EXPENSE									
Class I - Res/Ag	38.85	0.00	38.85	6.88	0.00	0.00	0.00	6.88	31.97
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	38.85	0.00	38.85	6.88	0.00	0.00	0.00	6.88	31.97
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	38.85	0.00	38.85						31.97
2009 PERMANENT IMPROVEMENT									
Class I - Res/Ag	2.71	0.00	2.71	0.48	0.00	0.00	0.00	0.48	2.23
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	2.71	0.00	2.71	0.48	0.00	0.00	0.00	0.48	2.23
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 PERMANENT IMPROVEMENT	2.71	0.00	2.71						2.23
2009 SUBSTITUE (R.C.5705.199)									
Class I - Res/Ag	7.19	0.00	7.19	1.27	0.00	0.00	0.00	1.27	5.92
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	7.19	0.00	7.19	1.27	0.00	0.00	0.00	1.27	5.92
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 SUBSTITUE (R.C.5705.199)	7.19	0.00	7.19						5.92
All Levies for 20380 - BENJAMIN LOGAN LSD									
Class I - Res/Ag	57.85	0.00	57.85	10.25	0.00	0.00	0.00	10.25	47.60
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	57.85	0.00	57.85	10.25	0.00	0.00	0.00	10.25	47.60

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

MMH Settlement for Tax Year 2025; 2nd Half TY2024 MMH; Based on Distribution file created on 9/3/2025 10:39:00 AM

Less: Advance Payments

Totals for ALL LEVIES

0.00	0.00	0.00
57.85	0.00	57.85

0.00

47.60

21700 - FAIRBANKS 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	16.95	0.00	16.95	2.98	0.00	0.00	0.00	2.98	13.97
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	16.95	0.00	16.95	2.98	0.00	0.00	0.00	2.98	13.97
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	16.95	0.00	16.95						13.97
1976 CURRENT EXPENSE									
Class I - Res/Ag	36.46	0.00	36.46	6.41	0.00	0.00	0.00	6.41	30.05
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	36.46	0.00	36.46	6.41	0.00	0.00	0.00	6.41	30.05
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	36.46	0.00	36.46						30.05
1985 CURRENT EXPENSE									
Class I - Res/Ag	15.78	0.00	15.78	2.77	0.00	0.00	0.00	2.77	13.01
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	15.78	0.00	15.78	2.77	0.00	0.00	0.00	2.77	13.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1985 CURRENT EXPENSE	15.78	0.00	15.78						13.01
2006 BOND (\$11,460,066)									
Class I - Res/Ag	4.32	0.00	4.32	0.76	0.00	0.00	0.00	0.76	3.56
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	4.32	0.00	4.32	0.76	0.00	0.00	0.00	0.76	3.56
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 BOND (\$11,460,066)	4.32	0.00	4.32						3.56

21700 - FAIRBANKS 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	
2009 SUBSTITUTE RC 5705.199									
Class I - Res/Ag	17.31	0.00	17.31	3.04	0.00	0.00	0.00	3.04	14.27
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	17.31	0.00	17.31	3.04	0.00	0.00	0.00	3.04	14.27
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 SUBSTITUTE RC 5705.199	17.31	0.00	17.31						14.27
All Levies for 21700 - FAIRBANKS LSD									
Class I - Res/Ag	90.82	0.00	90.82	15.96	0.00	0.00	0.00	15.96	74.86
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	90.82	0.00	90.82	15.96	0.00	0.00	0.00	15.96	74.86
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	90.82	0.00	90.82						74.86

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	65.79	0.00	65.79	12.03	0.00	0.00	0.00	12.03	53.76
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	65.79	0.00	65.79	12.03	0.00	0.00	0.00	12.03	53.76
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	65.79	0.00	65.79						53.76
1976 CURRENT EXPENSE									
Class I - Res/Ag	170.88	0.00	170.88	31.24	0.00	0.00	0.00	31.24	139.64
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	170.88	0.00	170.88	31.24	0.00	0.00	0.00	31.24	139.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	170.88	0.00	170.88						139.64
1979 CURRENT EXPENSE									
Class I - Res/Ag	26.49	0.00	26.49	4.84	0.00	0.00	0.00	4.84	21.65
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	26.49	0.00	26.49	4.84	0.00	0.00	0.00	4.84	21.65
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1979 CURRENT EXPENSE	26.49	0.00	26.49						21.65
1994 PERMANENT IMPROVEMENT									
Class I - Res/Ag	8.69	0.00	8.69	1.59	0.00	0.00	0.00	1.59	7.10
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	8.69	0.00	8.69	1.59	0.00	0.00	0.00	1.59	7.10
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1994 PERMANENT IMPROVEMENT	8.69	0.00	8.69						7.10

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	
2002 BOND (\$25,000,000)									
Class I - Res/Ag	19.74	0.00	19.74	3.61	0.00	0.00	0.00	3.61	16.13
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	19.74	0.00	19.74	3.61	0.00	0.00	0.00	3.61	16.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 BOND (\$25,000,000)	19.74	0.00	19.74						16.13
All Levies for 22590 - JONATHAN ALDER LSD									
Class I - Res/Ag	291.59	0.00	291.59	53.31	0.00	0.00	0.00	53.31	238.28
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	291.59	0.00	291.59	53.31	0.00	0.00	0.00	53.31	238.28
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	291.59	0.00	291.59						238.28

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	
GENERAL FUND									
Class I - Res/Ag	2,429.97	354.83	2,784.80	488.19	35.69	0.00	0.00	523.88	2,260.92
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	2,429.97	354.83	2,784.80	488.19	35.69	0.00	0.00	523.88	2,260.92
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	2,429.97	354.83	2,784.80						2,260.92
1976 CURRENT EXPENSE									
Class I - Res/Ag	2,252.72	328.94	2,581.66	452.56	33.10	0.00	0.00	485.66	2,096.00
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	2,252.72	328.94	2,581.66	452.56	33.10	0.00	0.00	485.66	2,096.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	2,252.72	328.94	2,581.66						2,096.00
1989 CURRENT EXPENSE									
Class I - Res/Ag	974.02	142.25	1,116.27	195.68	14.31	0.00	0.00	209.99	906.28
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	974.02	142.25	1,116.27	195.68	14.31	0.00	0.00	209.99	906.28
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1989 CURRENT EXPENSE	974.02	142.25	1,116.27						906.28
1998 BOND REF 1998 (\$18,400,000)									
Class I - Res/Ag	568.74	83.04	651.78	114.25	8.36	0.00	0.00	122.61	529.17
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	568.74	83.04	651.78	114.25	8.36	0.00	0.00	122.61	529.17
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1998 BOND REF 1998 (\$18,400,000)	568.74	83.04	651.78						529.17

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	
1998 CURRENT EXPENSE									
Class I - Res/Ag	1,872.90	273.45	2,146.35	376.25	27.52	0.00	0.00	403.77	1,742.58
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	1,872.90	273.45	2,146.35	376.25	27.52	0.00	0.00	403.77	1,742.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1998 CURRENT EXPENSE	1,872.90	273.45	2,146.35						1,742.58
1998 PERMANENT IMP.-ONGOING									
Class I - Res/Ag	1,049.94	153.29	1,203.23	210.92	15.43	0.00	0.00	226.35	976.88
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	1,049.94	153.29	1,203.23	210.92	15.43	0.00	0.00	226.35	976.88
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1998 PERMANENT IMP.-ONGOING	1,049.94	153.29	1,203.23						976.88
2000 BOND (\$13,700,000)									
Class I - Res/Ag	1,551.07	226.46	1,777.53	311.60	22.79	0.00	0.00	334.39	1,443.14
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	1,551.07	226.46	1,777.53	311.60	22.79	0.00	0.00	334.39	1,443.14
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2000 BOND (\$13,700,000)	1,551.07	226.46	1,777.53						1,443.14
2005 BOND (\$66,000,000)									
Class I - Res/Ag	620.38	90.63	711.01	124.64	9.12	0.00	0.00	133.76	577.25
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	620.38	90.63	711.01	124.64	9.12	0.00	0.00	133.76	577.25
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2005 BOND (\$66,000,000)	620.38	90.63	711.01						577.25

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	2,810.77	410.49	3,221.26	564.68	41.30	0.00	0.00	605.98	2,615.28
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	2,810.77	410.49	3,221.26	564.68	41.30	0.00	0.00	605.98	2,615.28
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 CURRENT EXPENSE	2,810.77	410.49	3,221.26						2,615.28
2018 PERMANENT IMP-ONGOING									
Class I - Res/Ag	815.05	110.55	925.60	145.23	10.62	0.00	0.00	155.85	769.75
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	815.05	110.55	925.60	145.23	10.62	0.00	0.00	155.85	769.75
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 PERMANENT IMP-ONGOING	815.05	110.55	925.60						769.75
All Levies for 23260 - MARYSVILLE EVSD									
Class I - Res/Ag	14,945.56	2,173.93	17,119.49	2,984.00	218.24	0.00	0.00	3,202.24	13,917.25
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	14,945.56	2,173.93	17,119.49	2,984.00	218.24	0.00	0.00	3,202.24	13,917.25
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	14,945.56	2,173.93	17,119.49						13,917.25

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	551.28	7.05	558.33	98.73	0.73	0.00	0.00	99.46	458.87
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	551.28	7.05	558.33	98.73	0.73	0.00	0.00	99.46	458.87
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	551.28	7.05	558.33						458.87
1976 CURRENT EXPENSE									
Class I - Res/Ag	2,240.04	28.64	2,268.68	401.12	2.94	0.00	0.00	404.06	1,864.62
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	2,240.04	28.64	2,268.68	401.12	2.94	0.00	0.00	404.06	1,864.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	2,240.04	28.64	2,268.68						1,864.62
2002 BOND (\$13,000,000)									
Class I - Res/Ag	244.26	3.11	247.37	43.74	0.32	0.00	0.00	44.06	203.31
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	244.26	3.11	247.37	43.74	0.32	0.00	0.00	44.06	203.31
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 BOND (\$13,000,000)	244.26	3.11	247.37						203.31
2002 PERMANENT IMPROVEMENT-ONGOING									
Class I - Res/Ag	31.30	0.39	31.69	5.60	0.04	0.00	0.00	5.64	26.05
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	31.30	0.39	31.69	5.60	0.04	0.00	0.00	5.64	26.05
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 PERMANENT IMPROVEMENT-ONGOING	31.30	0.39	31.69						26.05

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	
2009 EMERGENCY (\$210,000)									
Class I - Res/Ag	93.51	1.19	94.70	16.74	0.12	0.00	0.00	16.86	77.84
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	93.51	1.19	94.70	16.74	0.12	0.00	0.00	16.86	77.84
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 EMERGENCY (\$210,000)	93.51	1.19	94.70						77.84
2011 EMERGENCY (\$680,000)									
Class I - Res/Ag	300.07	3.84	303.91	53.73	0.39	0.00	0.00	54.12	249.79
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	300.07	3.84	303.91	53.73	0.39	0.00	0.00	54.12	249.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 EMERGENCY (\$680,000)	300.07	3.84	303.91						249.79
PERMANENT IMPROVEMENT									
Class I - Res/Ag	146.55	1.86	148.41	26.24	0.19	0.00	0.00	26.43	121.98
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	146.55	1.86	148.41	26.24	0.19	0.00	0.00	26.43	121.98
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for PERMANENT IMPROVEMENT	146.55	1.86	148.41						121.98
All Levies for 23900 - NORTH UNION LSD									
Class I - Res/Ag	3,607.01	46.08	3,653.09	645.90	4.73	0.00	0.00	650.63	3,002.46
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	3,607.01	46.08	3,653.09	645.90	4.73	0.00	0.00	650.63	3,002.46
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	3,607.01	46.08	3,653.09						3,002.46

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

MMH Settlement for Tax Year 2025; 2nd Half TY2024 MMH; Based on Distribution file created on 9/3/2025 10:39:00 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	18,992.83	2,220.01	21,212.84	3,709.42	222.97	0.00	0.00	3,932.39	17,280.45
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	18,992.83	2,220.01	21,212.84	3,709.42	222.97	0.00	0.00	3,932.39	17,280.45
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	18,992.83	2,220.01	21,212.84						17,280.45

03 - JOINT VOCATIONAL SCHOOL DISTRICT

30070 - TOLLES CAREER & TECHNICAL CENT	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	
1976 CURRENT EXPENSE									
Class I - Res/Ag	29.91	0.00	29.91	5.43	0.00	0.00	0.00	5.43	24.48
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	29.91	0.00	29.91	5.43	0.00	0.00	0.00	5.43	24.48
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	29.91	0.00	29.91						24.48
All Levies for 30070 - TOLLES CAREER & TECHNICAL CENT									
Class I - Res/Ag	29.91	0.00	29.91	5.43	0.00	0.00	0.00	5.43	24.48
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	29.91	0.00	29.91	5.43	0.00	0.00	0.00	5.43	24.48
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	29.91	0.00	29.91						24.48

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	1,038.85	150.99	1,189.84	208.61	15.19	0.00	0.00	223.80	966.04
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	1,038.85	150.99	1,189.84	208.61	15.19	0.00	0.00	223.80	966.04
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1978 CURRENT EXPENSE	1,038.85	150.99	1,189.84						966.04
2018 PERMANENT IMPROVEMENT									
Class I - Res/Ag	259.78	35.08	294.86	46.27	3.37	0.00	0.00	49.64	245.22
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	259.78	35.08	294.86	46.27	3.37	0.00	0.00	49.64	245.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 PERMANENT IMPROVEMENT	259.78	35.08	294.86						245.22
All Levies for 30290 - OHIO HI-POINT JVSD									
Class I - Res/Ag	1,298.63	186.07	1,484.70	254.88	18.56	0.00	0.00	273.44	1,211.26
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	1,298.63	186.07	1,484.70	254.88	18.56	0.00	0.00	273.44	1,211.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	1,298.63	186.07	1,484.70						1,211.26

30410 - TRI-RIVERS 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	
1989 CURRENT EXPENSE									
Class I - Res/Ag	60.83	0.77	61.60	10.89	0.08	0.00	0.00	10.97	50.63
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	60.83	0.77	61.60	10.89	0.08	0.00	0.00	10.97	50.63
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1989 CURRENT EXPENSE	60.83	0.77	61.60						50.63
1978 CURRENT EXPENSE									
Class I - Res/Ag	127.72	1.63	129.35	22.88	0.17	0.00	0.00	23.05	106.30
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	127.72	1.63	129.35	22.88	0.17	0.00	0.00	23.05	106.30
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1978 CURRENT EXPENSE	127.72	1.63	129.35						106.30
1997 CURRENT EXPENSE									
Class I - Res/Ag	90.60	1.16	91.76	16.23	0.12	0.00	0.00	16.35	75.41
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	90.60	1.16	91.76	16.23	0.12	0.00	0.00	16.35	75.41
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1997 CURRENT EXPENSE	90.60	1.16	91.76						75.41
All Levies for 30410 - TRI-RIVERS JVSD									
Class I - Res/Ag	279.15	3.56	282.71	50.00	0.37	0.00	0.00	50.37	232.34
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	279.15	3.56	282.71	50.00	0.37	0.00	0.00	50.37	232.34
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	279.15	3.56	282.71						232.34

	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	1,607.69	189.63	1,797.32	310.31	18.93	0.00	0.00	329.24	1,468.08
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	1,607.69	189.63	1,797.32	310.31	18.93	0.00	0.00	329.24	1,468.08
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	1,607.69	189.63	1,797.32						1,468.08

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	8.02	0.00	8.02	1.40	0.00	0.00	0.00	1.40	6.62
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	8.02	0.00	8.02	1.40	0.00	0.00	0.00	1.40	6.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	8.02	0.00	8.02						6.62
1991 FIRE & E.M.S.									
Class I - Res/Ag	5.53	0.00	5.53	0.96	0.00	0.00	0.00	0.96	4.57
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	5.53	0.00	5.53	0.96	0.00	0.00	0.00	0.96	4.57
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1991 FIRE & E.M.S.	5.53	0.00	5.53						4.57
2003 FIRE & E.M.S.									
Class I - Res/Ag	10.80	0.00	10.80	1.88	0.00	0.00	0.00	1.88	8.92
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	10.80	0.00	10.80	1.88	0.00	0.00	0.00	1.88	8.92
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 FIRE & E.M.S.	10.80	0.00	10.80						8.92
2022 FIRE & E.M.S.									
Class I - Res/Ag	28.05	0.00	28.05	4.67	0.00	0.00	0.00	4.67	23.38
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	28.05	0.00	28.05	4.67	0.00	0.00	0.00	4.67	23.38
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 FIRE & E.M.S.	28.05	0.00	28.05						23.38

40053 - ALLEN 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	
ROAD AND BRIDGE									
Class I - Res/Ag	0.54	0.00	0.54	0.09	0.00	0.00	0.00	0.09	0.45
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.54	0.00	0.54	0.09	0.00	0.00	0.00	0.09	0.45
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	0.54	0.00	0.54						0.45
All Levies for 40053 - ALLEN TWP									
Class I - Res/Ag	52.94	0.00	52.94	9.00	0.00	0.00	0.00	9.00	43.94
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	52.94	0.00	52.94	9.00	0.00	0.00	0.00	9.00	43.94
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	52.94	0.00	52.94						43.94

41140 - CLAIBOURNE 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	26.39	0.53	26.92	4.77	0.06	0.00	0.00	4.83	22.09
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	26.39	0.53	26.92	4.77	0.06	0.00	0.00	4.83	22.09
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	26.39	0.53	26.92						22.09
2024 CEMETERY									
Class I - Res/Ag	115.52	2.30	117.82	18.28	0.21	0.00	0.00	18.49	99.33
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	115.52	2.30	117.82	18.28	0.21	0.00	0.00	18.49	99.33
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2024 CEMETERY	115.52	2.30	117.82						99.33
ROAD AND BRIDGE (OUTSIDE MUN.)									
Class I - Res/Ag	24.91	0.00	24.91	4.40	0.00	0.00	0.00	4.40	20.51
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	24.91	0.00	24.91	4.40	0.00	0.00	0.00	4.40	20.51
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE (OUTSIDE MUN.)	24.91	0.00	24.91						20.51
All Levies for 41140 - CLAIBOURNE TWP									
Class I - Res/Ag	166.82	2.83	169.65	27.45	0.27	0.00	0.00	27.72	141.93
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	166.82	2.83	169.65	27.45	0.27	0.00	0.00	27.72	141.93
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	166.82	2.83	169.65						141.93

	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
41533 - DOVER TWP									
GENERAL FUND									
Class I - Res/Ag	211.78	34.69	246.47	43.19	3.50	0.00	0.00	46.69	199.78
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	211.78	34.69	246.47	43.19	3.50	0.00	0.00	46.69	199.78
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	211.78	34.69	246.47						199.78
2010 FIRE & EMS									
Class I - Res/Ag	345.00	56.49	401.49	70.36	5.71	0.00	0.00	76.07	325.42
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	345.00	56.49	401.49	70.36	5.71	0.00	0.00	76.07	325.42
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 FIRE & EMS	345.00	56.49	401.49						325.42
2014 FIRE & EMS									
Class I - Res/Ag	107.82	17.04	124.86	19.75	1.60	0.00	0.00	21.35	103.51
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	107.82	17.04	124.86	19.75	1.60	0.00	0.00	21.35	103.51
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 FIRE & EMS	107.82	17.04	124.86						103.51
2017 FIRE & EMS									
Class I - Res/Ag	59.07	9.32	68.39	10.82	0.88	0.00	0.00	11.70	56.69
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	59.07	9.32	68.39	10.82	0.88	0.00	0.00	11.70	56.69
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 FIRE & EMS	59.07	9.32	68.39						56.69
All Levies for 41533 - DOVER TWP									
Class I - Res/Ag	723.67	117.54	841.21	144.12	11.69	0.00	0.00	155.81	685.40
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	723.67	117.54	841.21	144.12	11.69	0.00	0.00	155.81	685.40
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	723.67	117.54	841.21						685.40

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	5.26	0.00	5.26	0.95	0.00	0.00	0.00	0.95	4.31
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	5.26	0.00	5.26	0.95	0.00	0.00	0.00	0.95	4.31
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	5.26	0.00	5.26						4.31
All Levies for 42630 - JEROME TWP									
Class I - Res/Ag	5.26	0.00	5.26	0.95	0.00	0.00	0.00	0.95	4.31
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	5.26	0.00	5.26	0.95	0.00	0.00	0.00	0.95	4.31
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	5.26	0.00	5.26						4.31

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

MMH Settlement for Tax Year 2025; 2nd Half TY2024 MMH; Based on Distribution file created on 9/3/2025 10:39:00 AM

42850 - LEESBURG 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	10.49	0.00	10.49	1.85	0.00	0.00	0.00	1.85	8.64
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	10.49	0.00	10.49	1.85	0.00	0.00	0.00	1.85	8.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	10.49	0.00	10.49						8.64
All Levies for 42850 - LEESBURG TWP									
Class I - Res/Ag	10.49	0.00	10.49	1.85	0.00	0.00	0.00	1.85	8.64
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	10.49	0.00	10.49	1.85	0.00	0.00	0.00	1.85	8.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	10.49	0.00	10.49						8.64

43451 - MILLCREEK 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	1.08	0.00	1.08	0.19	0.00	0.00	0.00	0.19	0.89
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	1.08	0.00	1.08	0.19	0.00	0.00	0.00	0.19	0.89
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	1.08	0.00	1.08						0.89
2022 POLICE									
Class I - Res/Ag	1.49	0.00	1.49	0.23	0.00	0.00	0.00	0.23	1.26
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	1.49	0.00	1.49	0.23	0.00	0.00	0.00	0.23	1.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 POLICE	1.49	0.00	1.49						1.26
2023 FIRE & E.M.S									
Class I - Res/Ag	4.20	0.00	4.20	0.65	0.00	0.00	0.00	0.65	3.55
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	4.20	0.00	4.20	0.65	0.00	0.00	0.00	0.65	3.55
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2023 FIRE & E.M.S	4.20	0.00	4.20						3.55
All Levies for 43451 - MILLCREEK TWP									
Class I - Res/Ag	6.77	0.00	6.77	1.07	0.00	0.00	0.00	1.07	5.70
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	6.77	0.00	6.77	1.07	0.00	0.00	0.00	1.07	5.70
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	6.77	0.00	6.77						5.70

44042 - PARIS 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	129.71	18.77	148.48	26.03	1.88	0.00	0.00	27.91	120.57
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	129.71	18.77	148.48	26.03	1.88	0.00	0.00	27.91	120.57
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	129.71	18.77	148.48						120.57
2015 FIRE & EMS									
Class I - Res/Ag	44.25	0.00	44.25	6.88	0.00	0.00	0.00	6.88	37.37
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	44.25	0.00	44.25	6.88	0.00	0.00	0.00	6.88	37.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 FIRE & EMS	44.25	0.00	44.25						37.37
All Levies for 44042 - PARIS TWP									
Class I - Res/Ag	173.96	18.77	192.73	32.91	1.88	0.00	0.00	34.79	157.94
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	173.96	18.77	192.73	32.91	1.88	0.00	0.00	34.79	157.94
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	173.96	18.77	192.73						157.94

45360 - TAYLOR 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	14.18	0.00	14.18	2.47	0.00	0.00	0.00	2.47	11.71
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	14.18	0.00	14.18	2.47	0.00	0.00	0.00	2.47	11.71
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	14.18	0.00	14.18						11.71
2009 CEMETERY									
Class I - Res/Ag	7.54	0.00	7.54	1.32	0.00	0.00	0.00	1.32	6.22
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	7.54	0.00	7.54	1.32	0.00	0.00	0.00	1.32	6.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 CEMETERY	7.54	0.00	7.54						6.22
ROAD AND BRIDGE FUND -									
Class I - Res/Ag	1.29	0.00	1.29	0.23	0.00	0.00	0.00	0.23	1.06
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	1.29	0.00	1.29	0.23	0.00	0.00	0.00	0.23	1.06
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE FUND -	1.29	0.00	1.29						1.06
All Levies for 45360 - TAYLOR TWP									
Class I - Res/Ag	23.01	0.00	23.01	4.02	0.00	0.00	0.00	4.02	18.99
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	23.01	0.00	23.01	4.02	0.00	0.00	0.00	4.02	18.99
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	23.01	0.00	23.01						18.99

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
46148 - YORK TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	33.76	0.00	33.76	5.99	0.00	0.00	0.00	5.99	27.77
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	33.76	0.00	33.76	5.99	0.00	0.00	0.00	5.99	27.77
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	33.76	0.00	33.76						27.77
2017 CURRENT EXPENSE									
Class I - Res/Ag	23.28	0.00	23.28	3.65	0.00	0.00	0.00	3.65	19.63
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	23.28	0.00	23.28	3.65	0.00	0.00	0.00	3.65	19.63
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 CURRENT EXPENSE	23.28	0.00	23.28						19.63
2018 CEMETERY									
Class I - Res/Ag	11.64	0.00	11.64	1.83	0.00	0.00	0.00	1.83	9.81
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	11.64	0.00	11.64	1.83	0.00	0.00	0.00	1.83	9.81
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 CEMETERY	11.64	0.00	11.64						9.81
ROAD AND BRIDGE FUND - (OUTSID									
Class I - Res/Ag	2.60	0.00	2.60	0.46	0.00	0.00	0.00	0.46	2.14
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	2.60	0.00	2.60	0.46	0.00	0.00	0.00	0.46	2.14
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE FUND - (OUTSID	2.60	0.00	2.60						2.14
All Levies for 46148 - YORK TWP									
Class I - Res/Ag	71.28	0.00	71.28	11.93	0.00	0.00	0.00	11.93	59.35
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	71.28	0.00	71.28	11.93	0.00	0.00	0.00	11.93	59.35
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	71.28	0.00	71.28						59.35

47050 - JACKSON 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	23.36	0.00	23.36	4.10	0.00	0.00	0.00	4.10	19.26
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	23.36	0.00	23.36	4.10	0.00	0.00	0.00	4.10	19.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	23.36	0.00	23.36						19.26
All Levies for 47050 - JACKSON TWP									
Class I - Res/Ag	23.36	0.00	23.36	4.10	0.00	0.00	0.00	4.10	19.26
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	23.36	0.00	23.36	4.10	0.00	0.00	0.00	4.10	19.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	23.36	0.00	23.36						19.26

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

MMH Settlement for Tax Year 2025; 2nd Half TY2024 MMH; Based on Distribution file created on 9/3/2025 10:39:00 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	13.96	5.32	19.28	3.35	0.54	0.00	0.00	3.89	15.39
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	13.96	5.32	19.28	3.35	0.54	0.00	0.00	3.89	15.39
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	13.96	5.32	19.28						15.39
All Levies for 47080 - LIBERTY TWP									
Class I - Res/Ag	13.96	5.32	19.28	3.35	0.54	0.00	0.00	3.89	15.39
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	13.96	5.32	19.28	3.35	0.54	0.00	0.00	3.89	15.39
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	13.96	5.32	19.28						15.39

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	1.35	0.00	1.35	0.24	0.00	0.00	0.00	0.24	1.11
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	1.35	0.00	1.35	0.24	0.00	0.00	0.00	0.24	1.11
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	1.35	0.00	1.35						1.11
2002 CURRENT EXPENSE									
Class I - Res/Ag	1.21	0.00	1.21	0.21	0.00	0.00	0.00	0.21	1.00
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	1.21	0.00	1.21	0.21	0.00	0.00	0.00	0.21	1.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 CURRENT EXPENSE	1.21	0.00	1.21						1.00
2003 CEMETERY									
Class I - Res/Ag	1.21	0.00	1.21	0.21	0.00	0.00	0.00	0.21	1.00
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	1.21	0.00	1.21	0.21	0.00	0.00	0.00	0.21	1.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 CEMETERY	1.21	0.00	1.21						1.00
2009 FIRE & E.M.S.									
Class I - Res/Ag	6.29	0.00	6.29	1.11	0.00	0.00	0.00	1.11	5.18
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	6.29	0.00	6.29	1.11	0.00	0.00	0.00	1.11	5.18
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 FIRE & E.M.S.	6.29	0.00	6.29						5.18
2013 CEMETERY									
Class I - Res/Ag	0.89	0.00	0.89	0.14	0.00	0.00	0.00	0.14	0.75
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	0.89	0.00	0.89	0.14	0.00	0.00	0.00	0.14	0.75
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 CEMETERY	0.89	0.00	0.89						0.75

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	
2016 FIRE & E.M.S.									
Class I - Res/Ag	10.92	0.00	10.92	1.69	0.00	0.00	0.00	1.69	9.23
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	10.92	0.00	10.92	1.69	0.00	0.00	0.00	1.69	9.23
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 FIRE & E.M.S.	10.92	0.00	10.92						9.23
All Levies for 47151 - UNION TWP									
Class I - Res/Ag	21.87	0.00	21.87	3.60	0.00	0.00	0.00	3.60	18.27
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	21.87	0.00	21.87	3.60	0.00	0.00	0.00	3.60	18.27
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	21.87	0.00	21.87						18.27

47183 - WASHINGTON 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	5.06	0.00	5.06	0.88	0.00	0.00	0.00	0.88	4.18
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	5.06	0.00	5.06	0.88	0.00	0.00	0.00	0.88	4.18
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	5.06	0.00	5.06						4.18
2010 CURRENT EXPENSE									
Class I - Res/Ag	2.98	0.00	2.98	0.52	0.00	0.00	0.00	0.52	2.46
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	2.98	0.00	2.98	0.52	0.00	0.00	0.00	0.52	2.46
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	2.98	0.00	2.98						2.46
All Levies for 47183 - WASHINGTON TWP									
Class I - Res/Ag	8.04	0.00	8.04	1.40	0.00	0.00	0.00	1.40	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	8.04	0.00	8.04	1.40	0.00	0.00	0.00	1.40	6.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	8.04	0.00	8.04						6.64

	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 04 - TOWNSHIP									
Class I - Res/Ag	1,301.43	144.46	1,445.89	245.75	14.38	0.00	0.00	260.13	1,185.76
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	1,301.43	144.46	1,445.89	245.75	14.38	0.00	0.00	260.13	1,185.76
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	1,301.43	144.46	1,445.89						1,185.76

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	0.44	0.00	0.44	0.08	0.00	0.00	0.00	0.08	0.36
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	0.44	0.00	0.44	0.08	0.00	0.00	0.00	0.08	0.36
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	0.44	0.00	0.44						0.36
2010 CURRENT EXPENSE									
Class I - Res/Ag	1.40	0.00	1.40	0.24	0.00	0.00	0.00	0.24	1.16
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	1.40	0.00	1.40	0.24	0.00	0.00	0.00	0.24	1.16
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	1.40	0.00	1.40						1.16
2022 CURRENT EXPENSE									
Class I - Res/Ag	1.92	0.00	1.92	0.33	0.00	0.00	0.00	0.33	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	1.92	0.00	1.92	0.33	0.00	0.00	0.00	0.33	1.59
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 CURRENT EXPENSE	1.92	0.00	1.92						1.59
All Levies for 54650 - MAGNETIC SPRING CORP									
Class I - Res/Ag	3.76	0.00	3.76	0.65	0.00	0.00	0.00	0.65	3.11
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	3.76	0.00	3.76	0.65	0.00	0.00	0.00	0.65	3.11
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	3.76	0.00	3.76						3.11

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
54860 - MARYSVILLE CITY	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	283.26	42.23	325.49	57.02	4.25	0.00	0.00	61.27	264.22
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	283.26	42.23	325.49	57.02	4.25	0.00	0.00	61.27	264.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	283.26	42.23	325.49						264.22
1984 CHARTER									
Class I - Res/Ag	944.12	140.79	1,084.91	190.09	14.13	0.00	0.00	204.22	880.69
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	944.12	140.79	1,084.91	190.09	14.13	0.00	0.00	204.22	880.69
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1984 CHARTER	944.12	140.79	1,084.91						880.69
FIREMAN'S FUND									
Class I - Res/Ag	94.42	14.08	108.50	19.01	1.41	0.00	0.00	20.42	88.08
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	94.42	14.08	108.50	19.01	1.41	0.00	0.00	20.42	88.08
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FIREMAN'S FUND	94.42	14.08	108.50						88.08
POLICE PENSION									
Class I - Res/Ag	94.42	14.08	108.50	19.01	1.41	0.00	0.00	20.42	88.08
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	94.42	14.08	108.50	19.01	1.41	0.00	0.00	20.42	88.08
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	94.42	14.08	108.50						88.08
All Levies for 54860 - MARYSVILLE CITY									
Class I - Res/Ag	1,416.22	211.18	1,627.40	285.13	21.20	0.00	0.00	306.33	1,321.07
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	1,416.22	211.18	1,627.40	285.13	21.20	0.00	0.00	306.33	1,321.07
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	1,416.22	211.18	1,627.40						1,321.07

55180 - MILFORD CENTER 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	3.23	0.00	3.23	0.57	0.00	0.00	0.00	0.57	2.66
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	3.23	0.00	3.23	0.57	0.00	0.00	0.00	0.57	2.66
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	3.23	0.00	3.23						2.66
All Levies for 55180 - MILFORD CENTER CORP									
Class I - Res/Ag	3.23	0.00	3.23	0.57	0.00	0.00	0.00	0.57	2.66
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	3.23	0.00	3.23	0.57	0.00	0.00	0.00	0.57	2.66
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	3.23	0.00	3.23						2.66

56720 - PLAIN CITY 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	13.16	0.00	13.16	2.41	0.00	0.00	0.00	2.41	10.75
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	13.16	0.00	13.16	2.41	0.00	0.00	0.00	2.41	10.75
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	13.16	0.00	13.16						10.75
2011 BOND (\$2,020,000)									
Class I - Res/Ag	13.16	0.00	13.16	2.40	0.00	0.00	0.00	2.40	10.76
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	13.16	0.00	13.16	2.40	0.00	0.00	0.00	2.40	10.76
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 BOND (\$2,020,000)	13.16	0.00	13.16						10.76
2024 POLICE									
Class I - Res/Ag	75.27	0.00	75.27	11.54	0.00	0.00	0.00	11.54	63.73
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	75.27	0.00	75.27	11.54	0.00	0.00	0.00	11.54	63.73
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2024 POLICE	75.27	0.00	75.27						63.73
All Levies for 56720 - PLAIN CITY CORP									
Class I - Res/Ag	101.59	0.00	101.59	16.35	0.00	0.00	0.00	16.35	85.24
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	101.59	0.00	101.59	16.35	0.00	0.00	0.00	16.35	85.24
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	101.59	0.00	101.59						85.24

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	38.12	1.79	39.91	7.09	0.18	0.00	0.00	7.27	32.64
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	38.12	1.79	39.91	7.09	0.18	0.00	0.00	7.27	32.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	38.12	1.79	39.91						32.64
2010 CURRENT EXPENSE									
Class I - Res/Ag	25.59	1.19	26.78	4.76	0.12	0.00	0.00	4.88	21.90
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	25.59	1.19	26.78	4.76	0.12	0.00	0.00	4.88	21.90
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	25.59	1.19	26.78						21.90
2014 CURRENT EXPENSE									
Class I - Res/Ag	76.93	3.59	80.52	12.70	0.33	0.00	0.00	13.03	67.49
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	76.93	3.59	80.52	12.70	0.33	0.00	0.00	13.03	67.49
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 CURRENT EXPENSE	76.93	3.59	80.52						67.49
2014 PARK DISTRICT									
Class I - Res/Ag	24.04	1.12	25.16	3.97	0.10	0.00	0.00	4.07	21.09
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	24.04	1.12	25.16	3.97	0.10	0.00	0.00	4.07	21.09
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 PARK DISTRICT	24.04	1.12	25.16						21.09

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	
2019 PARK DISTRICT									
Class I - Res/Ag	48.84	2.27	51.11	8.06	0.21	0.00	0.00	8.27	42.84
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	48.84	2.27	51.11	8.06	0.21	0.00	0.00	8.27	42.84
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 PARK DISTRICT	48.84	2.27	51.11						42.84
2022 ROAD REPAIR/MAINT									
Class I - Res/Ag	95.99	4.48	100.47	15.84	0.41	0.00	0.00	16.25	84.22
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	95.99	4.48	100.47	15.84	0.41	0.00	0.00	16.25	84.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 ROAD REPAIR/MAINT	95.99	4.48	100.47						84.22
POLICE PENSION									
Class I - Res/Ag	11.44	0.53	11.97	2.13	0.06	0.00	0.00	2.19	9.78
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	11.44	0.53	11.97	2.13	0.06	0.00	0.00	2.19	9.78
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	11.44	0.53	11.97						9.78
All Levies for 57090 - RICHWOOD CORP									
Class I - Res/Ag	320.95	14.97	335.92	54.55	1.41	0.00	0.00	55.96	279.96
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	320.95	14.97	335.92	54.55	1.41	0.00	0.00	55.96	279.96
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	320.95	14.97	335.92						279.96

	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	
All Levies for 05 - MUNICIPALITY									
Class I - Res/Ag	1,845.75	226.15	2,071.90	357.25	22.61	0.00	0.00	379.86	1,692.04
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	1,845.75	226.15	2,071.90	357.25	22.61	0.00	0.00	379.86	1,692.04
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	1,845.75	226.15	2,071.90						1,692.04

06 - SPECIAL DISTRICT

60541 - NORTHWESTERN JOINT FIRE 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	
2021 FIRE & EMS									
Class I - Res/Ag	480.43	26.05	506.48	81.88	2.49	0.00	0.00	84.37	422.11
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	480.43	26.05	506.48	81.88	2.49	0.00	0.00	84.37	422.11
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 FIRE & EMS	480.43	26.05	506.48						422.11
All Levies for 60541 - NORTHWESTERN JOINT FIRE DISTRICT									
Class I - Res/Ag	480.43	26.05	506.48	81.88	2.49	0.00	0.00	84.37	422.11
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	480.43	26.05	506.48	81.88	2.49	0.00	0.00	84.37	422.11
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	480.43	26.05	506.48						422.11

61060 - PLEASANT VALLEY JNT FIRE DISTR	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	
1997 CURRENT EXPENSE									
Class I - Res/Ag	10.03	0.00	10.03	1.83	0.00	0.00	0.00	1.83	8.20
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	10.03	0.00	10.03	1.83	0.00	0.00	0.00	1.83	8.20
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1997 CURRENT EXPENSE	10.03	0.00	10.03						8.20
2020 CURRENT EXPENSE									
Class I - Res/Ag	112.02	0.00	112.02	17.17	0.00	0.00	0.00	17.17	94.85
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	112.02	0.00	112.02	17.17	0.00	0.00	0.00	17.17	94.85
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2020 CURRENT EXPENSE	112.02	0.00	112.02						94.85
All Levies for 61060 - PLEASANT VALLEY JNT FIRE DISTR									
Class I - Res/Ag	122.05	0.00	122.05	19.00	0.00	0.00	0.00	19.00	103.05
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	122.05	0.00	122.05	19.00	0.00	0.00	0.00	19.00	103.05
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	122.05	0.00	122.05						103.05

61086 - UNION COUNTY HEALTH 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	
2022 HEALTH									
Class I - Res/Ag	304.12	32.31	336.43	52.72	3.10	0.00	0.00	55.82	280.61
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	304.12	32.31	336.43	52.72	3.10	0.00	0.00	55.82	280.61
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 HEALTH	304.12	32.31	336.43						280.61
2009 HEALTH									
Class I - Res/Ag	286.91	32.78	319.69	56.19	3.31	0.00	0.00	59.50	260.19
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	286.91	32.78	319.69	56.19	3.31	0.00	0.00	59.50	260.19
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 HEALTH	286.91	32.78	319.69						260.19
2019 HEALTH									
Class I - Res/Ag	81.62	8.69	90.31	14.15	0.83	0.00	0.00	14.98	75.33
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	81.62	8.69	90.31	14.15	0.83	0.00	0.00	14.98	75.33
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 HEALTH	81.62	8.69	90.31						75.33
All Levies for 61086 - UNION COUNTY HEALTH DISTRICT									
Class I - Res/Ag	672.65	73.78	746.43	123.06	7.24	0.00	0.00	130.30	616.13
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	672.65	73.78	746.43	123.06	7.24	0.00	0.00	130.30	616.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	672.65	73.78	746.43						616.13

	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	
61120 - NORTHERN UNION COUNTY FIRE DIS									
2018 FIRE									
Class I - Res/Ag	342.33	5.65	347.98	54.06	0.52	0.00	0.00	54.58	293.40
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	342.33	5.65	347.98	54.06	0.52	0.00	0.00	54.58	293.40
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 FIRE	342.33	5.65	347.98						293.40
1999 FIRE									
Class I - Res/Ag	206.76	3.44	210.20	37.16	0.35	0.00	0.00	37.51	172.69
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	206.76	3.44	210.20	37.16	0.35	0.00	0.00	37.51	172.69
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1999 FIRE	206.76	3.44	210.20						172.69
2006 FIRE									
Class I - Res/Ag	191.79	3.20	194.99	34.47	0.33	0.00	0.00	34.80	160.19
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	191.79	3.20	194.99	34.47	0.33	0.00	0.00	34.80	160.19
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 FIRE	191.79	3.20	194.99						160.19
All Levies for 61120 - NORTHERN UNION COUNTY FIRE DIS									
Class I - Res/Ag	740.88	12.29	753.17	125.69	1.20	0.00	0.00	126.89	626.28
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	740.88	12.29	753.17	125.69	1.20	0.00	0.00	126.89	626.28
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	740.88	12.29	753.17						626.28

61121 - S.E. HARDIN-N.W. UNION FIRE DI	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	
2023 FIRE & E.M.S.									
Class I - Res/Ag	4.74	0.00	4.74	0.73	0.00	0.00	0.00	0.73	4.01
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	4.74	0.00	4.74	0.73	0.00	0.00	0.00	0.73	4.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2023 FIRE & E.M.S.	4.74	0.00	4.74						4.01
1999 CURRENT EXPENSE									
Class I - Res/Ag	1.22	0.00	1.22	0.21	0.00	0.00	0.00	0.21	1.01
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	1.22	0.00	1.22	0.21	0.00	0.00	0.00	0.21	1.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1999 CURRENT EXPENSE	1.22	0.00	1.22						1.01
2014 FIRE & E.M.S									
Class I - Res/Ag	5.46	0.00	5.46	0.84	0.00	0.00	0.00	0.84	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	5.46	0.00	5.46	0.84	0.00	0.00	0.00	0.84	4.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 FIRE & E.M.S	5.46	0.00	5.46						4.62
All Levies for 61121 - S.E. HARDIN-N.W. UNION FIRE DI									
Class I - Res/Ag	11.42	0.00	11.42	1.78	0.00	0.00	0.00	1.78	9.64
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	11.42	0.00	11.42	1.78	0.00	0.00	0.00	1.78	9.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	11.42	0.00	11.42						9.64

	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	
61188 - MARYSVILLE PUBLIC LIBRARY									
2024 CURRENT EXPENSE									
Class I - Res/Ag	865.83	117.45	983.28	154.28	11.29	0.00	0.00	165.57	817.71
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	865.83	117.45	983.28	154.28	11.29	0.00	0.00	165.57	817.71
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2024 CURRENT EXPENSE	865.83	117.45	983.28						817.71
All Levies for 61188 - MARYSVILLE PUBLIC LIBRARY									
Class I - Res/Ag	865.83	117.45	983.28	154.28	11.29	0.00	0.00	165.57	817.71
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	865.83	117.45	983.28	154.28	11.29	0.00	0.00	165.57	817.71
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	865.83	117.45	983.28						817.71

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

MMH Settlement for Tax Year 2025; 2nd Half TY2024 MMH; Based on Distribution file created on 9/3/2025 10:39:00 AM

61202 - PLAIN CITY PUBLIC LIBRARY	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	
2015 CURRENT EXPENSE									
Class I - Res/Ag	15.58	0.00	15.58	2.40	0.00	0.00	0.00	2.40	13.18
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	15.58	0.00	15.58	2.40	0.00	0.00	0.00	2.40	13.18
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 CURRENT EXPENSE	15.58	0.00	15.58						13.18
All Levies for 61202 - PLAIN CITY PUBLIC LIBRARY									
Class I - Res/Ag	15.58	0.00	15.58	2.40	0.00	0.00	0.00	2.40	13.18
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	15.58	0.00	15.58	2.40	0.00	0.00	0.00	2.40	13.18
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	15.58	0.00	15.58						13.18

	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	
61299 - Richwood - North Union Library									
2018 CURRENT EXPENSE									
Class I - Res/Ag	120.56	1.53	122.09	19.03	0.14	0.00	0.00	19.17	102.92
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	120.56	1.53	122.09	19.03	0.14	0.00	0.00	19.17	102.92
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 CURRENT EXPENSE	120.56	1.53	122.09						102.92
All Levies for 61299 - Richwood - North Union Library									
Class I - Res/Ag	120.56	1.53	122.09	19.03	0.14	0.00	0.00	19.17	102.92
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	120.56	1.53	122.09	19.03	0.14	0.00	0.00	19.17	102.92
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	120.56	1.53	122.09						102.92

	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	
All Levies for 06 - SPECIAL DISTRICT									
Class I - Res/Ag	3,029.40	231.10	3,260.50	527.12	22.36	0.00	0.00	549.48	2,711.02
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	3,029.40	231.10	3,260.50	527.12	22.36	0.00	0.00	549.48	2,711.02
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	3,029.40	231.10	3,260.50						2,711.02

	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									
Class I - Res/Ag	32,607.89	3,668.97	36,276.86	6,266.12	366.90	0.00	0.00	6,633.02	29,643.84
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	32,607.89	3,668.97	36,276.86	6,266.12	366.90	0.00	0.00	6,633.02	29,643.84
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	32,607.89	3,668.97	36,276.86						29,643.84