

	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	1,430.59	126.34	1,556.93	174.81	12.75	0.00	0.00	187.56	1,369.37
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	1,430.59	126.34	1,556.93	174.81	12.75	0.00	0.00	187.56	1,369.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 MENTAL HEALTH	1,430.59	126.34	1,556.93						1,369.37
Totals for Mental Health	1,430.59	126.34	1,556.93						1,369.37
All Levies for 10800 - UNION COUNTY									
Class I - Res/Ag	36,542.48	3,224.82	39,767.30	4,437.81	323.72	0.00	0.00	4,761.53	35,005.77
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	36,542.48	3,224.82	39,767.30	4,437.81	323.72	0.00	0.00	4,761.53	35,005.77
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	36,542.48	3,224.82	39,767.30						35,005.77

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	36,542.48	3,224.82	39,767.30	4,437.81	323.72	0.00	0.00	4,761.53	35,005.77
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	36,542.48	3,224.82	39,767.30	4,437.81	323.72	0.00	0.00	4,761.53	35,005.77
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	36,542.48	3,224.82	39,767.30						35,005.77

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	12.71	0.00	12.71	1.44	0.00	0.00	0.00	1.44	11.27
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	12.71	0.00	12.71	1.44	0.00	0.00	0.00	1.44	11.27
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	12.71	0.00	12.71						11.27
1976 CURRENT EXPENSE									
Class I - Res/Ag	54.12	0.00	54.12	6.12	0.00	0.00	0.00	6.12	48.00
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	54.12	0.00	54.12	6.12	0.00	0.00	0.00	6.12	48.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	54.12	0.00	54.12						48.00
2009 PERMANENT IMPROVEMENT									
Class I - Res/Ag	3.79	0.00	3.79	0.43	0.00	0.00	0.00	0.43	3.36
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	3.79	0.00	3.79	0.43	0.00	0.00	0.00	0.43	3.36
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 PERMANENT IMPROVEMENT	3.79	0.00	3.79						3.36
2009 SUBSTITUE (R.C.5705.199)									
Class I - Res/Ag	10.03	0.00	10.03	1.13	0.00	0.00	0.00	1.13	8.90
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	10.03	0.00	10.03	1.13	0.00	0.00	0.00	1.13	8.90
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 SUBSTITUE (R.C.5705.199)	10.03	0.00	10.03						8.90
All Levies for 20380 - BENJAMIN LOGAN LSD									
Class I - Res/Ag	80.65	0.00	80.65	9.12	0.00	0.00	0.00	9.12	71.53
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	80.65	0.00	80.65	9.12	0.00	0.00	0.00	9.12	71.53

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

MMH Settlement for Tax Year 2024; 1st Half TY 2023 MMH; Based on Distribution file created on 3/29/2024 10:21:00 AM

Less: Advance Payments

0.00 0.00 0.00

Totals for ALL LEVIES

80.65 0.00 80.65

0.00

71.53

	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	229.66	8.97	238.63	26.65	0.90	0.00	0.00	27.55	211.08
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	229.66	8.97	238.63	26.65	0.90	0.00	0.00	27.55	211.08
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	229.66	8.97	238.63						211.08
1976 CURRENT EXPENSE									
Class I - Res/Ag	493.99	19.29	513.28	57.32	1.93	0.00	0.00	59.25	454.03
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	493.99	19.29	513.28	57.32	1.93	0.00	0.00	59.25	454.03
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	493.99	19.29	513.28						454.03
1985 CURRENT EXPENSE									
Class I - Res/Ag	213.68	8.34	222.02	24.79	0.83	0.00	0.00	25.62	196.40
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	213.68	8.34	222.02	24.79	0.83	0.00	0.00	25.62	196.40
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1985 CURRENT EXPENSE	213.68	8.34	222.02						196.40
2006 BOND (\$11,460,066)									
Class I - Res/Ag	70.30	2.75	73.05	8.16	0.27	0.00	0.00	8.43	64.62
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	70.30	2.75	73.05	8.16	0.27	0.00	0.00	8.43	64.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 BOND (\$11,460,066)	70.30	2.75	73.05						64.62

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
22590 - JONATHAN ALDER LSD									
GENERAL FUND									
Class I - Res/Ag	243.73	39.03	282.76	32.97	3.99	0.00	0.00	36.96	245.80
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	243.73	39.03	282.76	32.97	3.99	0.00	0.00	36.96	245.80
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	243.73	39.03	282.76						245.80
1976 CURRENT EXPENSE									
Class I - Res/Ag	633.00	101.37	734.37	85.63	10.38	0.00	0.00	96.01	638.36
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	633.00	101.37	734.37	85.63	10.38	0.00	0.00	96.01	638.36
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	633.00	101.37	734.37						638.36
1979 CURRENT EXPENSE									
Class I - Res/Ag	98.18	15.71	113.89	13.28	1.61	0.00	0.00	14.89	99.00
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	98.18	15.71	113.89	13.28	1.61	0.00	0.00	14.89	99.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1979 CURRENT EXPENSE	98.18	15.71	113.89						99.00
1994 PERMANENT IMPROVEMENT									
Class I - Res/Ag	32.55	5.21	37.76	4.40	0.53	0.00	0.00	4.93	32.83
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	32.55	5.21	37.76	4.40	0.53	0.00	0.00	4.93	32.83
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1994 PERMANENT IMPROVEMENT	32.55	5.21	37.76						32.83

	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	
23260 - MARYSVILLE EVSD									
2008 CURRENT EXPENSE									
Class I - Res/Ag	24,614.30	1,864.69	26,478.99	2,973.07	187.87	0.00	0.00	3,160.94	23,318.05
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	24,614.30	1,864.69	26,478.99	2,973.07	187.87	0.00	0.00	3,160.94	23,318.05
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 CURRENT EXPENSE	24,614.30	1,864.69	26,478.99						23,318.05
2018 PERMANENT IMP-ONGOING									
Class I - Res/Ag	7,061.78	523.42	7,585.20	765.36	48.36	0.00	0.00	813.72	6,771.48
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	7,061.78	523.42	7,585.20	765.36	48.36	0.00	0.00	813.72	6,771.48
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 PERMANENT IMP-ONGOING	7,061.78	523.42	7,585.20						6,771.48
All Levies for 23260 - MARYSVILLE EVSD									
Class I - Res/Ag	132,761.32	10,045.84	142,807.16	15,948.15	1,007.75	0.00	0.00	16,955.90	125,851.26
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	132,761.32	10,045.84	142,807.16	15,948.15	1,007.75	0.00	0.00	16,955.90	125,851.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	132,761.32	10,045.84	142,807.16						125,851.26

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	1,324.37	336.59	1,660.96	185.55	34.10	0.00	0.00	219.65	1,441.31
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	1,324.37	336.59	1,660.96	185.55	34.10	0.00	0.00	219.65	1,441.31
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	1,324.37	336.59	1,660.96						1,441.31
1976 CURRENT EXPENSE									
Class I - Res/Ag	5,381.34	1,367.80	6,749.14	753.97	138.61	0.00	0.00	892.58	5,856.56
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	5,381.34	1,367.80	6,749.14	753.97	138.61	0.00	0.00	892.58	5,856.56
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	5,381.34	1,367.80	6,749.14						5,856.56
2002 BOND (\$13,000,000)									
Class I - Res/Ag	670.57	170.43	841.00	93.95	17.27	0.00	0.00	111.22	729.78
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	670.57	170.43	841.00	93.95	17.27	0.00	0.00	111.22	729.78
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 BOND (\$13,000,000)	670.57	170.43	841.00						729.78
2002 PERMANENT IMPROVEMENT-ONGOING									
Class I - Res/Ag	75.11	19.10	94.21	10.53	1.94	0.00	0.00	12.47	81.74
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	75.11	19.10	94.21	10.53	1.94	0.00	0.00	12.47	81.74
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 PERMANENT IMPROVEMENT-ONGOING	75.11	19.10	94.21						81.74

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

Andrea L Weaver

MMH Settlement for Tax Year 2024; 1st Half TY 2023 MMH; Based on Distribution file created on 3/29/2024 10:21:00 AM

3/29/2024 10:20:55 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	144,012.50	12,511.62	156,524.12	17,487.00	1,257.75	0.00	0.00	18,744.75	137,779.37
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	144,012.50	12,511.62	156,524.12	17,487.00	1,257.75	0.00	0.00	18,744.75	137,779.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	144,012.50	12,511.62	156,524.12						137,779.37

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	8,981.98	679.92	9,661.90	1,084.85	68.51	0.00	0.00	1,153.36	8,508.54
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	8,981.98	679.92	9,661.90	1,084.85	68.51	0.00	0.00	1,153.36	8,508.54
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1978 CURRENT EXPENSE	8,981.98	679.92	9,661.90						8,508.54
2018 PERMANENT IMPROVEMENT									
Class I - Res/Ag	2,225.15	164.82	2,389.97	241.15	15.23	0.00	0.00	256.38	2,133.59
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	2,225.15	164.82	2,389.97	241.15	15.23	0.00	0.00	256.38	2,133.59
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 PERMANENT IMPROVEMENT	2,225.15	164.82	2,389.97						2,133.59
All Levies for 30290 - OHIO HI-POINT JVSD									
Class I - Res/Ag	11,207.13	844.74	12,051.87	1,326.00	83.74	0.00	0.00	1,409.74	10,642.13
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	11,207.13	844.74	12,051.87	1,326.00	83.74	0.00	0.00	1,409.74	10,642.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	11,207.13	844.74	12,051.87						10,642.13

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

MMH Settlement for Tax Year 2024; 1st Half TY 2023 MMH; Based on Distribution file created on 3/29/2024 10:21:00 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 03 - JOINT VOCATIONAL SCHOOL DISTRICT									
Class I - Res/Ag	12,049.78	1,032.54	13,082.32	1,441.60	102.79	0.00	0.00	1,544.39	11,537.93
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	12,049.78	1,032.54	13,082.32	1,441.60	102.79	0.00	0.00	1,544.39	11,537.93
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	12,049.78	1,032.54	13,082.32						11,537.93

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	4.13	0.00	4.13	0.46	0.00	0.00	0.00	0.46	3.67
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	4.13	0.00	4.13	0.46	0.00	0.00	0.00	0.46	3.67
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	4.13	0.00	4.13						3.67
1991 FIRE & E.M.S.									
Class I - Res/Ag	2.85	0.00	2.85	0.31	0.00	0.00	0.00	0.31	2.54
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	2.85	0.00	2.85	0.31	0.00	0.00	0.00	0.31	2.54
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1991 FIRE & E.M.S.	2.85	0.00	2.85						2.54
2003 FIRE & E.M.S.									
Class I - Res/Ag	5.57	0.00	5.57	0.61	0.00	0.00	0.00	0.61	4.96
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	5.57	0.00	5.57	0.61	0.00	0.00	0.00	0.61	4.96
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 FIRE & E.M.S.	5.57	0.00	5.57						4.96
2022 FIRE & E.M.S.									
Class I - Res/Ag	13.84	0.00	13.84	1.52	0.00	0.00	0.00	1.52	12.32
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	13.84	0.00	13.84	1.52	0.00	0.00	0.00	1.52	12.32
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 FIRE & E.M.S.	13.84	0.00	13.84						12.32

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

Andrea L Weaver

MMH Settlement for Tax Year 2024; 1st Half TY 2023 MMH; Based on Distribution file created on 3/29/2024 10:21:00 AM

3/29/2024 10:20:55 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	
40053 - ALLEN TWP									
ROAD AND BRIDGE									
Class I - Res/Ag	0.28	0.00	0.28	0.03	0.00	0.00	0.00	0.03	0.25
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	0.28	0.00	0.28	0.03	0.00	0.00	0.00	0.03	0.25
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	0.28	0.00	0.28						0.25
All Levies for 40053 - ALLEN TWP									
Class I - Res/Ag	26.67	0.00	26.67	2.93	0.00	0.00	0.00	2.93	23.74
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	26.67	0.00	26.67	2.93	0.00	0.00	0.00	2.93	23.74
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	26.67	0.00	26.67						23.74

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
42630 - JEROME TWP									
GENERAL FUND									
Class I - Res/Ag	19.51	3.11	22.62	2.63	0.32	0.00	0.00	2.95	19.67
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	19.51	3.11	22.62	2.63	0.32	0.00	0.00	2.95	19.67
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	19.51	3.11	22.62						19.67
All Levies for 42630 - JEROME TWP									
Class I - Res/Ag	19.51	3.11	22.62	2.63	0.32	0.00	0.00	2.95	19.67
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	19.51	3.11	22.62	2.63	0.32	0.00	0.00	2.95	19.67
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	19.51	3.11	22.62						19.67

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

Andrea L Weaver

MMH Settlement for Tax Year 2024; 1st Half TY 2023 MMH; Based on Distribution file created on 3/29/2024 10:21:00 AM

3/29/2024 10:20:55 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	
42850 - LEESBURG TWP									
GENERAL FUND									
Class I - Res/Ag	11.79	0.00	11.79	1.32	0.00	0.00	0.00	1.32	10.47
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	11.79	0.00	11.79	1.32	0.00	0.00	0.00	1.32	10.47
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	11.79	0.00	11.79						10.47
All Levies for 42850 - LEESBURG TWP									
Class I - Res/Ag	11.79	0.00	11.79	1.32	0.00	0.00	0.00	1.32	10.47
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	11.79	0.00	11.79	1.32	0.00	0.00	0.00	1.32	10.47
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	11.79	0.00	11.79						10.47

	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	13.09	2.02	15.11	1.68	0.20	0.00	0.00	1.88	13.23
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	13.09	2.02	15.11	1.68	0.20	0.00	0.00	1.88	13.23
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	13.09	2.02	15.11						13.23
2009 CEMETERY									
Class I - Res/Ag	6.97	1.08	8.05	0.90	0.11	0.00	0.00	1.01	7.04
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	6.97	1.08	8.05	0.90	0.11	0.00	0.00	1.01	7.04
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 CEMETERY	6.97	1.08	8.05						7.04
ROAD AND BRIDGE FUND -									
Class I - Res/Ag	1.19	0.19	1.38	0.15	0.02	0.00	0.00	0.17	1.21
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	1.19	0.19	1.38	0.15	0.02	0.00	0.00	0.17	1.21
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE FUND -	1.19	0.19	1.38						1.21
All Levies for 45360 - TAYLOR TWP									
Class I - Res/Ag	21.25	3.29	24.54	2.73	0.33	0.00	0.00	3.06	21.48
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	21.25	3.29	24.54	2.73	0.33	0.00	0.00	3.06	21.48
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	21.25	3.29	24.54						21.48

	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	
47080 - LIBERTY TWP									
GENERAL FUND									
Class I - Res/Ag	50.51	4.32	54.83	8.68	0.15	0.00	0.00	8.83	46.00
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	50.51	4.32	54.83	8.68	0.15	0.00	0.00	8.83	46.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	50.51	4.32	54.83						46.00
All Levies for 47080 - LIBERTY TWP									
Class I - Res/Ag	50.51	4.32	54.83	8.68	0.15	0.00	0.00	8.83	46.00
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	50.51	4.32	54.83	8.68	0.15	0.00	0.00	8.83	46.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	50.51	4.32	54.83						46.00

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	15.32	0.91	16.23	1.80	0.10	0.00	0.00	1.90	14.33
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	15.32	0.91	16.23	1.80	0.10	0.00	0.00	1.90	14.33
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	15.32	0.91	16.23						14.33
2002 CURRENT EXPENSE									
Class I - Res/Ag	13.70	0.82	14.52	1.62	0.08	0.00	0.00	1.70	12.82
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	13.70	0.82	14.52	1.62	0.08	0.00	0.00	1.70	12.82
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 CURRENT EXPENSE	13.70	0.82	14.52						12.82
2003 CEMETERY									
Class I - Res/Ag	13.70	0.82	14.52	1.62	0.08	0.00	0.00	1.70	12.82
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	13.70	0.82	14.52	1.62	0.08	0.00	0.00	1.70	12.82
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 CEMETERY	13.70	0.82	14.52						12.82
2009 FIRE & E.M.S.									
Class I - Res/Ag	71.30	4.25	75.55	8.41	0.43	0.00	0.00	8.84	66.71
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	71.30	4.25	75.55	8.41	0.43	0.00	0.00	8.84	66.71
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 FIRE & E.M.S.	71.30	4.25	75.55						66.71
2013 CEMETERY									
Class I - Res/Ag	9.80	0.53	10.33	1.04	0.05	0.00	0.00	1.09	9.24
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	9.80	0.53	10.33	1.04	0.05	0.00	0.00	1.09	9.24
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 CEMETERY	9.80	0.53	10.33						9.24

05 - MUNICIPALITY

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

54860 - MARYSVILLE CITY	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	3,771.54	242.24	4,013.78	449.29	24.59	0.00	0.00	473.88	3,539.90
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	3,771.54	242.24	4,013.78	449.29	24.59	0.00	0.00	473.88	3,539.90
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	3,771.54	242.24	4,013.78						3,539.90
1984 CHARTER									
Class I - Res/Ag	12,571.78	807.57	13,379.35	1,497.67	81.97	0.00	0.00	1,579.64	11,799.71
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	12,571.78	807.57	13,379.35	1,497.67	81.97	0.00	0.00	1,579.64	11,799.71
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1984 CHARTER	12,571.78	807.57	13,379.35						11,799.71
FIREMAN'S FUND									
Class I - Res/Ag	1,257.18	80.75	1,337.93	149.77	8.20	0.00	0.00	157.97	1,179.96
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	1,257.18	80.75	1,337.93	149.77	8.20	0.00	0.00	157.97	1,179.96
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FIREMAN'S FUND	1,257.18	80.75	1,337.93						1,179.96
POLICE PENSION									
Class I - Res/Ag	1,257.18	80.75	1,337.93	149.77	8.20	0.00	0.00	157.97	1,179.96
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	1,257.18	80.75	1,337.93	149.77	8.20	0.00	0.00	157.97	1,179.96
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	1,257.18	80.75	1,337.93						1,179.96
All Levies for 54860 - MARYSVILLE CITY									
Class I - Res/Ag	18,857.68	1,211.31	20,068.99	2,246.50	122.96	0.00	0.00	2,369.46	17,699.53
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	18,857.68	1,211.31	20,068.99	2,246.50	122.96	0.00	0.00	2,369.46	17,699.53
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	18,857.68	1,211.31	20,068.99						17,699.53

	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	12.18	2.20	14.38	1.60	0.22	0.00	0.00	1.82	12.56
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	12.18	2.20	14.38	1.60	0.22	0.00	0.00	1.82	12.56
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	12.18	2.20	14.38						12.56
All Levies for 55180 - MILFORD CENTER CORP									
Class I - Res/Ag	12.18	2.20	14.38	1.60	0.22	0.00	0.00	1.82	12.56
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	12.18	2.20	14.38	1.60	0.22	0.00	0.00	1.82	12.56
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	12.18	2.20	14.38						12.56

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	37.04	3.46	40.50	4.57	0.35	0.00	0.00	4.92	35.58
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	37.04	3.46	40.50	4.57	0.35	0.00	0.00	4.92	35.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	37.04	3.46	40.50						35.58
2010 CURRENT EXPENSE									
Class I - Res/Ag	24.87	2.33	27.20	3.07	0.24	0.00	0.00	3.31	23.89
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	24.87	2.33	27.20	3.07	0.24	0.00	0.00	3.31	23.89
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	24.87	2.33	27.20						23.89
2014 CURRENT EXPENSE									
Class I - Res/Ag	74.60	6.79	81.39	8.18	0.63	0.00	0.00	8.81	72.58
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	74.60	6.79	81.39	8.18	0.63	0.00	0.00	8.81	72.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 CURRENT EXPENSE	74.60	6.79	81.39						72.58
2014 PARK DISTRICT									
Class I - Res/Ag	23.31	2.13	25.44	2.56	0.20	0.00	0.00	2.76	22.68
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	23.31	2.13	25.44	2.56	0.20	0.00	0.00	2.76	22.68
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 PARK DISTRICT	23.31	2.13	25.44						22.68

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 05 - MUNICIPALITY									
Class I - Res/Ag	19,491.15	1,287.41	20,778.56	2,319.45	130.29	0.00	0.00	2,449.74	18,328.82
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	19,491.15	1,287.41	20,778.56	2,319.45	130.29	0.00	0.00	2,449.74	18,328.82
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	19,491.15	1,287.41	20,778.56						18,328.82

	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	
61086 - UNION COUNTY HEALTH DISTRICT									
2022 HEALTH									
Class I - Res/Ag	2,204.37	191.37	2,395.74	241.47	17.61	0.00	0.00	259.08	2,136.66
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	2,204.37	191.37	2,395.74	241.47	17.61	0.00	0.00	259.08	2,136.66
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 HEALTH	2,204.37	191.37	2,395.74						2,136.66
2009 HEALTH									
Class I - Res/Ag	2,106.19	186.06	2,292.25	257.33	18.77	0.00	0.00	276.10	2,016.15
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	2,106.19	186.06	2,292.25	257.33	18.77	0.00	0.00	276.10	2,016.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 HEALTH	2,106.19	186.06	2,292.25						2,016.15
2019 HEALTH									
Class I - Res/Ag	591.83	51.39	643.22	64.82	4.73	0.00	0.00	69.55	573.67
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	591.83	51.39	643.22	64.82	4.73	0.00	0.00	69.55	573.67
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 HEALTH	591.83	51.39	643.22						573.67
All Levies for 61086 - UNION COUNTY HEALTH DISTRICT									
Class I - Res/Ag	4,902.39	428.82	5,331.21	563.62	41.11	0.00	0.00	604.73	4,726.48
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	4,902.39	428.82	5,331.21	563.62	41.11	0.00	0.00	604.73	4,726.48
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	4,902.39	428.82	5,331.21						4,726.48

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

Andrea L Weaver

MMH Settlement for Tax Year 2024; 1st Half TY 2023 MMH; Based on Distribution file created on 3/29/2024 10:21:00 AM

3/29/2024 10:20:55 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	
61202 - PLAIN CITY PUBLIC LIBRARY									
2015 CURRENT EXPENSE									
Class I - Res/Ag	61.18	8.57	69.75	6.63	0.80	0.00	0.00	7.43	62.32
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	61.18	8.57	69.75	6.63	0.80	0.00	0.00	7.43	62.32
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 CURRENT EXPENSE	61.18	8.57	69.75						62.32
All Levies for 61202 - PLAIN CITY PUBLIC LIBRARY									
Class I - Res/Ag	61.18	8.57	69.75	6.63	0.80	0.00	0.00	7.43	62.32
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	61.18	8.57	69.75	6.63	0.80	0.00	0.00	7.43	62.32
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	61.18	8.57	69.75						62.32

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 06 - SPECIAL DISTRICT									
Class I - Res/Ag	13,622.80	1,576.85	15,199.65	1,580.51	148.21	0.00	0.00	1,728.72	13,470.93
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	13,622.80	1,576.85	15,199.65	1,580.51	148.21	0.00	0.00	1,728.72	13,470.93
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	13,622.80	1,576.85	15,199.65						13,470.93

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

Andrea L Weaver

MMH Settlement for Tax Year 2024; 1st Half TY 2023 MMH; Based on Distribution file created on 3/29/2024 10:21:00 AM

3/29/2024 10:20:55 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									
Class I - Res/Ag	229,697.90	20,213.69	249,911.59	27,767.57	2,020.25	0.00	0.00	29,787.82	220,123.77
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	229,697.90	20,213.69	249,911.59	27,767.57	2,020.25	0.00	0.00	29,787.82	220,123.77
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	229,697.90	20,213.69	249,911.59						220,123.77