

Before 2nd 1/2 TY 20

T01 - COUNTY

10800 - UNION COUNTY	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS				Total	Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous		
GENERAL FUND									
Class I - Res/Ag	2,270,942.81	16,686.08	2,287,628.89	38,925.12	1,697.27	0.00	0.00	40,622.39	2,247,006.50
Class II - Other	352,496.08	4,578.05	357,074.13	5,209.33	449.90	0.00	0.00	5,659.23	351,414.90
PUPP - Public Utility	373,375.59	0.00	373,375.59	5,456.69	0.00	0.00	0.00	5,456.69	367,918.90
Total Receipts and Fees	2,996,814.48	21,264.13	3,018,078.61	49,591.14	2,147.17	0.00	0.00	51,738.31	2,966,340.30
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	2,996,814.48	21,264.13	3,018,078.61						2,966,340.30
2001 BOARD OF DD									
Class I - Res/Ag	1,367,004.40	10,044.13	1,377,048.53	23,431.16	1,021.67	0.00	0.00	24,452.83	1,352,595.70
Class II - Other	359,175.36	4,664.84	363,840.20	5,308.03	458.43	0.00	0.00	5,766.46	358,073.74
PUPP - Public Utility	417,302.12	0.00	417,302.12	6,098.66	0.00	0.00	0.00	6,098.66	411,203.46
Total Receipts and Fees	2,143,481.88	14,708.97	2,158,190.85	34,837.85	1,480.10	0.00	0.00	36,317.95	2,121,872.90
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 BOARD OF DD	2,143,481.88	14,708.97	2,158,190.85						2,121,872.90
2004 BOARD OF DD									
Class I - Res/Ag	994,312.42	7,305.79	1,001,618.21	17,043.02	743.13	0.00	0.00	17,786.15	983,832.06
Class II - Other	242,704.33	3,152.20	245,856.53	3,586.78	309.77	0.00	0.00	3,896.55	241,959.98
PUPP - Public Utility	263,559.21	0.00	263,559.21	3,851.79	0.00	0.00	0.00	3,851.79	259,707.42
Total Receipts and Fees	1,500,575.96	10,457.99	1,511,033.95	24,481.59	1,052.90	0.00	0.00	25,534.49	1,485,499.46
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2004 BOARD OF DD	1,500,575.96	10,457.99	1,511,033.95						1,485,499.46
2017 9-1-1 EMERGENCY									
Class I - Res/Ag	167,578.89	1,140.44	168,719.33	2,545.06	106.56	0.00	0.00	2,651.62	166,067.71
Class II - Other	25,164.69	266.36	25,431.05	371.01	26.07	0.00	0.00	397.08	25,033.97
PUPP - Public Utility	27,407.46	0.00	27,407.46	400.55	0.00	0.00	0.00	400.55	27,006.91
Total Receipts and Fees	220,151.04	1,406.80	221,557.84	3,316.62	132.63	0.00	0.00	3,449.25	218,108.59
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 9-1-1 EMERGENCY	220,151.04	1,406.80	221,557.84						218,108.59

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

10800 - UNION COUNTY

2017 9-1-1 EMERGENCY PLAIN CITY

	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
Class I - Res/Ag	1,481.77	59.71	1,541.48	23.82	5.45	0.00	0.00	29.27	1,512.21
Class II - Other	116.97	61.99	178.96	2.61	6.20	0.00	0.00	8.81	170.15
PUPP - Public Utility	46.67	0.00	46.67	0.68	0.00	0.00	0.00	0.68	45.99
Total Receipts and Fees	1,645.41	121.70	1,767.11	27.11	11.65	0.00	0.00	38.76	1,728.35
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 9-1-1 EMERGENCY PLAIN CITY	1,645.41	121.70	1,767.11						1,728.35

2018 MENTAL HEALTH

Class I - Res/Ag	203,875.88	1,447.30	205,323.18	3,097.90	135.08	0.00	0.00	3,232.98	202,090.20
Class II - Other	30,338.06	394.04	30,732.10	448.35	38.72	0.00	0.00	487.07	30,245.03
PUPP - Public Utility	32,944.92	0.00	32,944.92	481.47	0.00	0.00	0.00	481.47	32,463.45
Total Receipts and Fees	267,158.86	1,841.34	269,000.20	4,027.72	173.80	0.00	0.00	4,201.52	264,798.68
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 MENTAL HEALTH	267,158.86	1,841.34	269,000.20						264,798.68

Dublin Green

Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Class II - Other	108,031.45	0.00	108,031.45	1,119.14	0.00	0.00	0.00	1,119.14	106,912.31
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	108,031.45	0.00	108,031.45	1,119.14	0.00	0.00	0.00	1,119.14	106,912.31
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for Dublin Green	108,031.45	0.00	108,031.45						106,912.31

HONDA TIF

Class I - Res/Ag	1,730.18	0.00	1,730.18	17.92	0.00	0.00	0.00	17.92	1,712.26
Class II - Other	63,471.75	0.00	63,471.75	657.54	0.00	0.00	0.00	657.54	62,814.21
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	65,201.93	0.00	65,201.93	675.46	0.00	0.00	0.00	675.46	64,526.47
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for HONDA TIF	65,201.93	0.00	65,201.93						64,526.47

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

10800 - UNION COUNTY

2012 9-1-1 EMERGENCY

	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
Class I - Res/Ag	372,273.77	2,628.44	374,902.21	6,377.78	267.03	0.00	0.00	6,644.81	368,257.40
Class II - Other	75,494.15	799.08	76,293.23	1,113.03	78.21	0.00	0.00	1,191.24	75,101.99
PUPP - Public Utility	82,222.27	0.00	82,222.27	1,201.64	0.00	0.00	0.00	1,201.64	81,020.63
Total Receipts and Fees	529,990.19	3,427.52	533,417.71	8,692.45	345.24	0.00	0.00	9,037.69	524,380.02
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 9-1-1 EMERGENCY	529,990.19	3,427.52	533,417.71						524,380.02

2012 9-1-1 EMERGENCY PLAIN CITY

Class I - Res/Ag	3,295.86	131.23	3,427.09	59.69	13.66	0.00	0.00	73.35	3,353.74
Class II - Other	350.88	185.98	536.86	7.83	18.60	0.00	0.00	26.43	510.43
PUPP - Public Utility	140.01	0.00	140.01	2.05	0.00	0.00	0.00	2.05	137.96
Total Receipts and Fees	3,786.75	317.21	4,103.96	69.57	32.26	0.00	0.00	101.83	4,002.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 9-1-1 EMERGENCY PLAIN CITY	3,786.75	317.21	4,103.96						4,002.13

Totals for 9-1-1

	533,776.94	3,744.73	537,521.67						528,382.15
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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	241,750.51	1,776.37	243,526.88	4,143.73	180.68	0.00	0.00	4,324.41	239,202.47
Class II - Other	50,563.29	656.69	51,219.98	747.24	64.54	0.00	0.00	811.78	50,408.20
PUPP - Public Utility	54,908.23	0.00	54,908.23	802.46	0.00	0.00	0.00	802.46	54,105.77
Total Receipts and Fees	347,222.03	2,433.06	349,655.09	5,693.43	245.22	0.00	0.00	5,938.65	343,716.44
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008.MENTAL HEALTH	347,222.03	2,433.06	349,655.09						343,716.44
Totals for Mental Health	347,222.03	2,433.06	349,655.09						343,716.44
All Levies for 10800 - UNION COUNTY									
Class I - Res/Ag	5,624,246.49	41,219.49	5,665,465.98	95,665.20	4,170.53	0.00	0.00	99,835.73	5,565,630.25
Class II - Other	1,307,907.01	14,759.23	1,322,666.24	18,570.89	1,450.44	0.00	0.00	20,021.33	1,302,644.91
PUPP - Public Utility	1,251,906.48	0.00	1,251,906.48	18,295.99	0.00	0.00	0.00	18,295.99	1,233,610.49
Total Receipts and Fees	8,184,059.98	55,978.72	8,240,038.70	132,532.08	5,620.97	0.00	0.00	138,153.05	8,101,885.65
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	8,184,059.98	55,978.72	8,240,038.70						8,101,885.65

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

21460 - DUBLIN CSD

	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	838,613.06	2,339.54	840,952.60	14,342.15	236.11	0.00	0.00	14,578.26	826,374.34
Class II - Other	28,676.42	504.14	29,180.56	425.79	50.41	0.00	0.00	476.20	28,704.36
PUPP - Public Utility	12,644.55	0.00	12,644.55	184.77	0.00	0.00	0.00	184.77	12,459.78
Total Receipts and Fees	879,934.03	2,843.68	882,777.71	14,952.71	286.52	0.00	0.00	15,239.23	867,538.48
Less: Advance Payments	-639,950.94	-2,067.94	-642,018.88						-642,018.88
Totals for GENERAL FUND	239,983.09	775.74	240,758.83						225,519.60
1976 CURRENT EXPENSE-Continuing									
Class I - Res/Ag	673,360.83	1,878.48	675,239.31	11,515.98	189.59	0.00	0.00	11,705.57	663,533.74
Class II - Other	28,956.00	509.06	29,465.06	429.96	50.91	0.00	0.00	480.87	28,984.19
PUPP - Public Utility	44,830.66	0.00	44,830.66	655.18	0.00	0.00	0.00	655.18	44,175.48
Total Receipts and Fees	747,147.49	2,387.54	749,535.03	12,601.12	240.50	0.00	0.00	12,841.62	736,693.41
Less: Advance Payments	-522,829.54	-1,670.53	-524,500.07						-524,500.07
Totals for 1976 CURRENT EXPENSE-Continuing	224,317.95	717.01	225,034.96						212,193.34
1978 CURRENT EXPENSE-Cont:3.00									
Class I - Res/Ag	130,263.31	363.40	130,626.71	2,227.79	36.68	0.00	0.00	2,264.47	128,362.24
Class II - Other	5,435.69	95.57	5,531.26	80.71	9.56	0.00	0.00	90.27	5,440.99
PUPP - Public Utility	8,621.29	0.00	8,621.29	126.00	0.00	0.00	0.00	126.00	8,495.29
Total Receipts and Fees	144,320.29	458.97	144,779.26	2,434.50	46.24	0.00	0.00	2,480.74	142,298.52
Less: Advance Payments	-101,007.21	-321.21	-101,328.42						-101,328.42
Totals for 1978 CURRENT EXPENSE-Cont:3.00	43,313.08	137.76	43,450.84						40,970.10
1982 CURRENT EXPENSE									
Class I - Res/Ag	193,203.32	538.97	193,742.29	3,304.21	54.40	0.00	0.00	3,358.61	190,383.68
Class II - Other	8,169.19	143.62	8,312.81	121.30	14.36	0.00	0.00	135.66	8,177.15
PUPP - Public Utility	10,058.16	0.00	10,058.16	147.00	0.00	0.00	0.00	147.00	9,911.16
Total Receipts and Fees	211,430.67	682.59	212,113.26	3,572.51	68.76	0.00	0.00	3,641.27	208,471.99
Less: Advance Payments	-149,550.26	-482.81	-150,033.07						-150,033.07
Totals for 1982 CURRENT EXPENSE	61,880.41	199.78	62,080.19						58,438.92

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

21460 - DUBLIN CSD

1985 CURRENT EXPENSE

	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
Class I - Res/Ag	265,266.08	740.03	266,006.11	4,536.64	74.69	0.00	0.00	4,611.33	261,394.78
Class II - Other	11,158.86	196.18	11,355.04	165.69	19.62	0.00	0.00	185.31	11,169.73
PUPP - Public Utility	12,931.93	0.00	12,931.93	188.99	0.00	0.00	0.00	188.99	12,742.94
Total Receipts and Fees	289,356.87	936.21	290,293.08	4,891.32	94.31	0.00	0.00	4,985.63	285,307.45
Less: Advance Payments	-205,175.57	-663.83	-205,839.40						-205,839.40
Totals for 1985 CURRENT EXPENSE	84,181.30	272.38	84,453.68						79,468.05

1986 CURRENT EXPENSE

Class I - Res/Ag	119,055.98	332.12	119,388.10	2,036.12	33.52	0.00	0.00	2,069.64	117,318.46
Class II - Other	4,959.49	87.18	5,046.67	73.64	8.72	0.00	0.00	82.36	4,964.31
PUPP - Public Utility	5,747.52	0.00	5,747.52	84.00	0.00	0.00	0.00	84.00	5,663.52
Total Receipts and Fees	129,762.99	419.30	130,182.29	2,193.76	42.24	0.00	0.00	2,236.00	127,946.29
Less: Advance Payments	-92,041.38	-297.33	-92,338.71						-92,338.71
Totals for 1986 CURRENT EXPENSE	37,721.61	121.97	37,843.58						35,607.58

1990 CURRENT EXPENSE

Class I - Res/Ag	655,734.56	1,829.35	657,563.91	11,214.53	184.63	0.00	0.00	11,399.16	646,164.75
Class II - Other	33,152.20	582.83	33,735.03	492.27	58.28	0.00	0.00	550.55	33,184.48
PUPP - Public Utility	25,576.46	0.00	25,576.46	373.79	0.00	0.00	0.00	373.79	25,202.67
Total Receipts and Fees	714,463.22	2,412.18	716,875.40	12,080.59	242.91	0.00	0.00	12,323.50	704,551.90
Less: Advance Payments	-510,709.70	-1,723.83	-512,433.53						-512,433.53
Totals for 1990 CURRENT EXPENSE	203,753.52	688.35	204,441.87						192,118.37

1994 CURRENT EXPENSE

Class I - Res/Ag	715,968.22	1,997.39	717,965.61	12,244.66	201.59	0.00	0.00	12,446.25	705,519.36
Class II - Other	32,324.49	568.28	32,892.77	479.98	56.83	0.00	0.00	536.81	32,355.96
PUPP - Public Utility	22,702.70	0.00	22,702.70	331.79	0.00	0.00	0.00	331.79	22,370.91
Total Receipts and Fees	770,995.41	2,565.67	773,561.08	13,056.43	258.42	0.00	0.00	13,314.85	760,246.23
Less: Advance Payments	-553,953.97	-1,843.02	-555,796.99						-555,796.99
Totals for 1994 CURRENT EXPENSE	217,041.44	722.65	217,764.09						204,449.24

21460 - DUBLIN CSD	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	765,056.87	2,134.31	767,191.18	13,084.19	215.41	0.00	0.00	13,299.60	753,891.58
Class II - Other	33,653.82	591.65	34,245.47	499.72	59.16	0.00	0.00	558.88	33,686.59
PUPP - Public Utility	21,840.57	0.00	21,840.57	319.19	0.00	0.00	0.00	319.19	21,521.38
Total Receipts and Fees	820,551.26	2,725.96	823,277.22	13,903.10	274.57	0.00	0.00	14,177.67	809,099.55
Less: Advance Payments	-590,939.81	-1,963.10	-592,902.91						-592,902.91
Totals for 1998 CURRENT EXPENSE	229,611.45	762.86	230,374.31						216,196.64
2000 BOND (\$67,900,000)									
Class I - Res/Ag	303,044.27	845.42	303,889.69	5,182.74	85.33	0.00	0.00	5,268.07	298,621.62
Class II - Other	10,362.59	182.18	10,544.77	153.87	18.22	0.00	0.00	172.09	10,372.68
PUPP - Public Utility	4,569.27	0.00	4,569.27	66.78	0.00	0.00	0.00	66.78	4,502.49
Total Receipts and Fees	317,976.13	1,027.60	319,003.73	5,403.39	103.55	0.00	0.00	5,506.94	313,496.79
Less: Advance Payments	-231,254.99	-747.28	-232,002.27						-232,002.27
Totals for 2000 BOND (\$67,900,000)	86,721.14	280.32	87,001.46						81,494.52
2005 CURRENT EXPENSE									
Class I - Res/Ag	1,034,470.23	2,885.91	1,037,356.14	17,691.76	291.27	0.00	0.00	17,983.03	1,019,373.11
Class II - Other	42,111.82	740.35	42,852.17	625.31	74.03	0.00	0.00	699.34	42,152.83
PUPP - Public Utility	22,702.70	0.00	22,702.70	331.79	0.00	0.00	0.00	331.79	22,370.91
Total Receipts and Fees	1,099,284.75	3,626.26	1,102,911.01	18,648.86	365.30	0.00	0.00	19,014.16	1,083,896.85
Less: Advance Payments	-795,541.12	-2,623.57	-798,164.69						-798,164.69
Totals for 2005 CURRENT EXPENSE	303,743.63	1,002.69	304,746.32						285,732.16
2008 BOND (\$50,000,000)									
Class I - Res/Ag	215,371.07	600.82	215,971.89	3,683.33	60.64	0.00	0.00	3,743.97	212,227.92
Class II - Other	7,364.60	129.48	7,494.08	109.36	12.95	0.00	0.00	122.31	7,371.77
PUPP - Public Utility	3,247.35	0.00	3,247.35	47.46	0.00	0.00	0.00	47.46	3,199.89
Total Receipts and Fees	225,983.02	730.30	226,713.32	3,840.15	73.59	0.00	0.00	3,913.74	222,799.58
Less: Advance Payments	-164,351.03	-531.09	-164,882.12						-164,882.12
Totals for 2008 BOND (\$50,000,000)	61,631.99	199.21	61,831.20						57,917.46

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

21460 - DUBLIN CSD

2009 CURRENT EXPENSE

	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
Class I - Res/Ag	1,169,640.55	3,262.92	1,172,903.47	20,003.48	329.32	0.00	0.00	20,332.80	1,152,570.67
Class II - Other	42,111.93	740.35	42,852.28	625.31	74.03	0.00	0.00	699.34	42,152.94
PUPP - Public Utility	22,702.71	0.00	22,702.71	331.79	0.00	0.00	0.00	331.79	22,370.92
Total Receipts and Fees	1,234,455.19	4,003.27	1,238,458.46	20,960.58	403.35	0.00	0.00	21,363.93	1,217,094.53
Less: Advance Payments	-894,843.45	-2,901.51	-897,744.96						-897,744.96
Totals for 2009 CURRENT EXPENSE	339,611.74	1,101.76	340,713.50						319,349.57

2012 BOND (\$15,871,610)

Class I - Res/Ag	141,039.45	393.48	141,432.93	2,412.09	39.71	0.00	0.00	2,451.80	138,981.13
Class II - Other	4,822.85	84.79	4,907.64	71.61	8.48	0.00	0.00	80.09	4,827.55
PUPP - Public Utility	2,126.59	0.00	2,126.59	31.08	0.00	0.00	0.00	31.08	2,095.51
Total Receipts and Fees	147,988.89	478.27	148,467.16	2,514.78	48.19	0.00	0.00	2,562.97	145,904.19
Less: Advance Payments	-107,628.11	-347.79	-107,975.90						-107,975.90
Totals for 2012 BOND (\$15,871,610)	40,360.78	130.48	40,491.26						37,928.29

2012 CURRENT EXPENSE

Class I - Res/Ag	947,557.00	2,643.42	950,200.42	16,205.35	266.79	0.00	0.00	16,472.14	933,728.28
Class II - Other	34,115.93	599.77	34,715.70	506.58	59.98	0.00	0.00	566.56	34,149.14
PUPP - Public Utility	18,392.07	0.00	18,392.07	268.79	0.00	0.00	0.00	268.79	18,123.28
Total Receipts and Fees	1,000,065.00	3,243.19	1,003,308.19	16,980.72	326.77	0.00	0.00	17,307.49	986,000.70
Less: Advance Payments	-724,936.47	-2,350.59	-727,287.06						-727,287.06
Totals for 2012 CURRENT EXPENSE	275,128.53	892.60	276,021.13						258,713.64

2018 BOND (\$195,000,000)

Class I - Res/Ag	243,436.43	645.90	244,082.33	3,683.33	60.64	0.00	0.00	3,743.97	240,338.36
Class II - Other	7,364.60	129.48	7,494.08	109.36	12.95	0.00	0.00	122.31	7,371.77
PUPP - Public Utility	3,247.35	0.00	3,247.35	47.46	0.00	0.00	0.00	47.46	3,199.89
Total Receipts and Fees	254,048.38	775.38	254,823.76	3,840.15	73.59	0.00	0.00	3,913.74	250,910.02
Less: Advance Payments	-164,380.55	-501.57	-164,882.12						-164,882.12
Totals for 2018 BOND (\$195,000,000)	89,667.83	273.81	89,941.64						86,027.90

21460 - DUBLIN CSD	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	
2018 CURRENT EXPENSE									
Class I - Res/Ag	1,105,385.19	2,932.89	1,108,318.08	16,725.09	275.35	0.00	0.00	17,000.44	1,091,317.64
Class II - Other	33,578.42	590.33	34,168.75	498.60	59.03	0.00	0.00	557.63	33,611.12
PUPP - Public Utility	16,955.18	0.00	16,955.18	247.79	0.00	0.00	0.00	247.79	16,707.39
Total Receipts and Fees	1,155,918.79	3,523.22	1,159,442.01	17,471.48	334.38	0.00	0.00	17,805.86	1,141,636.15
Less: Advance Payments	-746,796.86	-2,275.68	-749,072.54						-749,072.54
Totals for 2018 CURRENT EXPENSE	409,121.93	1,247.54	410,369.47						392,563.61
2019 PERMANENT IMPROVEMENT									
Class I - Res/Ag	374,790.50	994.42	375,784.92	5,670.79	93.36	0.00	0.00	5,764.15	370,020.77
Class II - Other	11,450.63	201.32	11,651.95	170.03	20.13	0.00	0.00	190.16	11,461.79
PUPP - Public Utility	5,747.52	0.00	5,747.52	84.00	0.00	0.00	0.00	84.00	5,663.52
Total Receipts and Fees	391,988.65	1,195.74	393,184.39	5,924.82	113.49	0.00	0.00	6,038.31	387,146.08
Less: Advance Payments	-253,258.63	-772.51	-254,031.14						-254,031.14
Totals for 2019 PERMANENT IMPROVEMENT	138,730.02	423.23	139,153.25						133,114.94
TARTAN WEST TIF									
Class I - Res/Ag	1,180,388.89	3,503.29	1,183,892.18	12,264.59	350.33	0.00	0.00	12,614.92	1,171,277.26
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	1,180,388.89	3,503.29	1,183,892.18	12,264.59	350.33	0.00	0.00	12,614.92	1,171,277.26
Less: Advance Payments	-679,663.66	-2,017.09	-681,680.75						-681,680.75
Totals for TARTAN WEST TIF	500,725.23	1,486.20	502,211.43						489,596.51
All Levies for 21460 - DUBLIN CSD									
Class I - Res/Ag	11,071,645.81	30,862.06	11,102,507.87	178,028.82	3,079.36	0.00	0.00	181,108.18	10,921,399.69
Class II - Other	379,769.53	6,676.56	386,446.09	5,639.09	667.65	0.00	0.00	6,306.74	380,139.35
PUPP - Public Utility	264,644.58	0.00	264,644.58	3,867.65	0.00	0.00	0.00	3,867.65	260,776.93
Total Receipts and Fees	11,716,059.92	37,538.62	11,753,598.54	187,535.56	3,747.01	0.00	0.00	191,282.57	11,562,315.97
Less: Advance Payments	-8,128,813.25	-26,102.28	-8,154,915.53						-8,154,915.53
Totals for ALL LEVIES	3,587,246.67	11,436.34	3,598,683.01						3,407,400.44

03 - JOINT VOCATIONAL SCHOOL DISTRICT

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

30070 - TOLLES CAREER & TECHNICAL CENT	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
1976 CURRENT EXPENSE-Continuing									
Class I - Res/Ag	534,308.55	2,233.37	536,541.92	9,140.15	235.29	0.00	0.00	9,375.44	527,166.48
Class II - Other	40,731.65	1,152.65	41,884.30	610.07	107.97	0.00	0.00	718.04	41,166.26
PUPP - Public Utility	15,847.74	0.00	15,847.74	231.59	0.00	0.00	0.00	231.59	15,616.15
Total Receipts and Fees	590,887.94	3,386.02	594,273.96	9,981.81	343.26	0.00	0.00	10,325.07	583,948.89
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE-Continuing	590,887.94	3,386.02	594,273.96						583,948.89
All Levies for 30070 - TOLLES CAREER & TECHNICAL CENT									
Class I - Res/Ag	534,308.55	2,233.37	536,541.92	9,140.15	235.29	0.00	0.00	9,375.44	527,166.48
Class II - Other	40,731.65	1,152.65	41,884.30	610.07	107.97	0.00	0.00	718.04	41,166.26
PUPP - Public Utility	15,847.74	0.00	15,847.74	231.59	0.00	0.00	0.00	231.59	15,616.15
Total Receipts and Fees	590,887.94	3,386.02	594,273.96	9,981.81	343.26	0.00	0.00	10,325.07	583,948.89
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	590,887.94	3,386.02	594,273.96						583,948.89

	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	72,257.55	355.25	72,612.80	1,235.18	38.38	0.00	0.00	1,273.56	71,339.24
Class II - Other	7,951.07	237.58	8,188.65	119.25	21.92	0.00	0.00	141.17	8,047.48
PUPP - Public Utility	2,298.95	0.00	2,298.95	33.60	0.00	0.00	0.00	33.60	2,265.35
Total Receipts and Fees	82,507.57	592.83	83,100.40	1,388.03	60.30	0.00	0.00	1,448.33	81,652.07
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	82,507.57	592.83	83,100.40						81,652.07
1991 FIRE & E.M.S.									
Class I - Res/Ag	114,145.74	427.61	114,573.35	1,947.34	46.76	0.00	0.00	1,994.10	112,579.25
Class II - Other	28,446.36	498.14	28,944.50	421.39	43.14	0.00	0.00	464.53	28,479.97
PUPP - Public Utility	10,782.71	0.00	10,782.71	157.59	0.00	0.00	0.00	157.59	10,625.12
Total Receipts and Fees	153,374.81	925.75	154,300.56	2,526.32	89.90	0.00	0.00	2,616.22	151,684.34
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1991 FIRE & E.M.S.	153,374.81	925.75	154,300.56						151,684.34
1992 FIRE & E.M.S.									
Class I - Res/Ag	496,285.98	1,859.05	498,145.03	8,466.67	203.31	0.00	0.00	8,669.98	489,475.05
Class II - Other	123,679.73	2,165.82	125,845.55	1,832.12	187.54	0.00	0.00	2,019.66	123,825.89
PUPP - Public Utility	46,881.40	0.00	46,881.40	685.15	0.00	0.00	0.00	685.15	46,196.25
Total Receipts and Fees	666,847.11	4,024.87	670,871.98	10,983.94	390.85	0.00	0.00	11,374.79	659,497.19
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1992 FIRE & E.M.S.	666,847.11	4,024.87	670,871.98						659,497.19
2011 FIRE & E.M.S									
Class I - Res/Ag	362,011.27	1,356.08	363,367.35	6,175.94	148.30	0.00	0.00	6,324.24	357,043.11
Class II - Other	50,341.74	881.57	51,223.31	745.73	76.34	0.00	0.00	822.07	50,401.24
PUPP - Public Utility	13,595.59	0.00	13,595.59	198.69	0.00	0.00	0.00	198.69	13,396.90
Total Receipts and Fees	425,948.60	2,237.65	428,186.25	7,120.36	224.64	0.00	0.00	7,345.00	420,841.25
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 FIRE & E.M.S	425,948.60	2,237.65	428,186.25						420,841.25
2012 POLICE									
Class I - Res/Ag	137,314.68	514.36	137,829.04	2,342.60	56.25	0.00	0.00	2,398.85	135,430.19
Class II - Other	19,095.14	334.38	19,429.52	282.86	28.96	0.00	0.00	311.82	19,117.70
PUPP - Public Utility	5,156.96	0.00	5,156.96	75.37	0.00	0.00	0.00	75.37	5,081.59
Total Receipts and Fees	161,566.78	848.74	162,415.52	2,700.83	85.21	0.00	0.00	2,786.04	159,629.48
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 POLICE	161,566.78	848.74	162,415.52						159,629.48

Jerome Grand TIF

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

42630 - JEROME TWP

	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Class II - Other	128,176.77	0.00	128,176.77	1,327.84	0.00	0.00	0.00	1,327.84	126,848.93
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	128,176.77	0.00	128,176.77	1,327.84	0.00	0.00	0.00	1,327.84	126,848.93
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for Jerome Grand TIF	128,176.77	0.00	128,176.77						126,848.93

ROAD AND BRIDGE FUND - (OUTSID

Class I - Res/Ag	209,738.93	785.66	210,524.59	3,578.16	85.92	0.00	0.00	3,664.08	206,860.51
Class II - Other	23,277.70	407.63	23,685.33	344.82	35.29	0.00	0.00	380.11	23,305.22
PUPP - Public Utility	5,625.77	0.00	5,625.77	82.21	0.00	0.00	0.00	82.21	5,543.56
Total Receipts and Fees	238,642.40	1,193.29	239,835.69	4,005.19	121.21	0.00	0.00	4,126.40	235,709.29
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE FUND - (OUTSID	238,642.40	1,193.29	239,835.69						235,709.29

All Levies for 42630 -

JEROME TWP									
Class I - Res/Ag	1,391,754.15	5,298.01	1,397,052.16	23,745.89	578.92	0.00	0.00	24,324.81	1,372,727.35
Class II - Other	380,968.51	4,525.12	385,493.63	5,074.01	393.19	0.00	0.00	5,467.20	380,026.43
PUPP - Public Utility	84,341.38	0.00	84,341.38	1,232.61	0.00	0.00	0.00	1,232.61	83,108.77
Total Receipts and Fees	1,857,064.04	9,823.13	1,866,887.17	30,052.51	972.11	0.00	0.00	31,024.62	1,835,862.55
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	1,857,064.04	9,823.13	1,866,887.17						1,835,862.55

05 - MUNICIPALITY

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

52360 - DUBLIN CITY

	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
1976 POLICE									
Class I - Res/Ag	11,722.78	21.72	11,744.50	200.37	2.18	0.00	0.00	202.55	11,541.95
Class II - Other	22.78	30.57	53.35	0.78	3.06	0.00	0.00	3.84	49.51
PUPP - Public Utility	1,465.57	0.00	1,465.57	21.41	0.00	0.00	0.00	21.41	1,444.16
Total Receipts and Fees	13,211.13	52.29	13,263.42	222.56	5.24	0.00	0.00	227.80	13,035.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 POLICE	13,211.13	52.29	13,263.42						13,035.62
CAPITAL IMPROVEMENTS									
Class I - Res/Ag	101,502.70	188.09	101,690.79	1,734.99	18.86	0.00	0.00	1,753.85	99,936.94
Class II - Other	117.59	157.68	275.27	4.02	15.77	0.00	0.00	19.79	255.48
PUPP - Public Utility	1,709.84	0.00	1,709.84	24.98	0.00	0.00	0.00	24.98	1,684.86
Total Receipts and Fees	103,330.13	345.77	103,675.90	1,763.99	34.63	0.00	0.00	1,798.62	101,877.28
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for CAPITAL IMPROVEMENTS	103,330.13	345.77	103,675.90						101,877.28
PARKLAND ACQUISITION									
Class I - Res/Ag	25,375.70	47.04	25,422.74	433.75	4.71	0.00	0.00	438.46	24,984.28
Class II - Other	29.39	39.41	68.80	1.01	3.94	0.00	0.00	4.95	63.85
PUPP - Public Utility	427.46	0.00	427.46	6.25	0.00	0.00	0.00	6.25	421.21
Total Receipts and Fees	25,832.55	86.45	25,919.00	441.01	8.65	0.00	0.00	449.66	25,469.34
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for PARKLAND ACQUISITION	25,832.55	86.45	25,919.00						25,469.34
TARTAN WEST TIF									
Class I - Res/Ag	436,614.96	1,295.83	437,910.79	4,536.52	129.59	0.00	0.00	4,666.11	433,244.68
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	436,614.96	1,295.83	437,910.79	4,536.52	129.59	0.00	0.00	4,666.11	433,244.68
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for TARTAN WEST TIF	436,614.96	1,295.83	437,910.79						433,244.68
All Levies for 52360 - DUBLIN CITY									
Class I - Res/Ag	575,216.14	1,552.68	576,768.82	6,905.63	155.34	0.00	0.00	7,060.97	569,707.85
Class II - Other	169.76	227.66	397.42	5.81	22.77	0.00	0.00	28.58	368.84
PUPP - Public Utility	3,602.87	0.00	3,602.87	52.64	0.00	0.00	0.00	52.64	3,550.23
Total Receipts and Fees	578,988.77	1,780.34	580,769.11	6,964.08	178.11	0.00	0.00	7,142.19	573,626.92
Less: Advance Payments	0.00	0.00	0.00						0.00

CASH RECEIPTS AND ADVANCES

COLLECTION FEES AND DEDUCTIONS

**61086 - UNION COUNTY
 HEALTH DISTRICT**

2009 HEALTH

	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
Class I - Res/Ag	319,354.36	2,560.11	321,914.47	5,475.75	260.53	0.00	0.00	5,736.28	316,178.19
Class II - Other	75,777.88	902.58	76,680.46	1,118.68	88.56	0.00	0.00	1,207.24	75,473.22
PUPP - Public Utility	81,446.30	0.00	81,446.30	1,190.31	0.00	0.00	0.00	1,190.31	80,255.99
Total Receipts and Fees	476,578.54	3,462.69	480,041.23	7,784.74	349.09	0.00	0.00	8,133.83	471,907.40
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 HEALTH	476,578.54	3,462.69	480,041.23						471,907.40

2002 HEALTH

Class I - Res/Ag	184,370.36	1,478.03	185,848.39	3,161.27	150.41	0.00	0.00	3,311.68	182,536.71
Class II - Other	50,518.59	601.74	51,120.33	745.79	59.04	0.00	0.00	804.83	50,315.50
PUPP - Public Utility	54,297.57	0.00	54,297.57	793.54	0.00	0.00	0.00	793.54	53,504.03
Total Receipts and Fees	289,186.52	2,079.77	291,266.29	4,700.60	209.45	0.00	0.00	4,910.05	286,356.24
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 HEALTH	289,186.52	2,079.77	291,266.29						286,356.24

2019 HEALTH

Class I - Res/Ag	90,670.20	704.21	91,374.41	1,379.40	65.63	0.00	0.00	1,445.03	89,929.38
Class II - Other	15,155.55	180.46	15,336.01	223.74	17.71	0.00	0.00	241.45	15,094.56
PUPP - Public Utility	16,289.27	0.00	16,289.27	238.06	0.00	0.00	0.00	238.06	16,051.21
Total Receipts and Fees	122,115.02	884.67	122,999.69	1,841.20	83.34	0.00	0.00	1,924.54	121,075.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 HEALTH	122,115.02	884.67	122,999.69						121,075.15

**All Levies for 61086 - UNION
 COUNTY HEALTH DISTRICT**

Class I - Res/Ag	594,394.92	4,742.35	599,137.27	10,016.42	476.57	0.00	0.00	10,492.99	588,644.28
Class II - Other	141,452.02	1,684.78	143,136.80	2,088.21	165.31	0.00	0.00	2,253.52	140,883.28
PUPP - Public Utility	152,033.14	0.00	152,033.14	2,221.91	0.00	0.00	0.00	2,221.91	149,811.23
Total Receipts and Fees	887,880.08	6,427.13	894,307.21	14,326.54	641.88	0.00	0.00	14,968.42	879,338.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	887,880.08	6,427.13	894,307.21						879,338.79