

02 - SCHOOL DISTRICT

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	52.89	0.00	52.89	7.37	0.00	0.00	0.00	7.37	45.52
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	52.89	0.00	52.89	7.37	0.00	0.00	0.00	7.37	45.52
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	52.89	0.00	52.89						45.52
1976 CURRENT EXPENSE									
Class I - Res/Ag	115.16	0.00	115.16	16.07	0.00	0.00	0.00	16.07	99.09
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	115.16	0.00	115.16	16.07	0.00	0.00	0.00	16.07	99.09
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	115.16	0.00	115.16						99.09
1985 CURRENT EXPENSE									
Class I - Res/Ag	51.03	0.00	51.03	7.12	0.00	0.00	0.00	7.12	43.91
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	51.03	0.00	51.03	7.12	0.00	0.00	0.00	7.12	43.91
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1985 CURRENT EXPENSE	51.03	0.00	51.03						43.91
2006 BOND (\$11,460,066)									
Class I - Res/Ag	26.98	0.00	26.98	3.77	0.00	0.00	0.00	3.77	23.21
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	26.98	0.00	26.98	3.77	0.00	0.00	0.00	3.77	23.21
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 BOND (\$11,460,066)	26.98	0.00	26.98						23.21

	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	43.69	0.00	43.69	6.26	0.00	0.00	0.00	6.26	37.43
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	43.69	0.00	43.69	6.26	0.00	0.00	0.00	6.26	37.43
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	43.69	0.00	43.69						37.43
1976 CURRENT EXPENSE									
Class I - Res/Ag	113.26	0.00	113.26	16.22	0.00	0.00	0.00	16.22	97.04
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	113.26	0.00	113.26	16.22	0.00	0.00	0.00	16.22	97.04
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	113.26	0.00	113.26						97.04
1979 CURRENT EXPENSE									
Class I - Res/Ag	17.82	0.00	17.82	2.55	0.00	0.00	0.00	2.55	15.27
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	17.82	0.00	17.82	2.55	0.00	0.00	0.00	2.55	15.27
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1979 CURRENT EXPENSE	17.82	0.00	17.82						15.27
1994 PERMANENT IMPROVEMENT									
Class I - Res/Ag	7.58	0.00	7.58	1.09	0.00	0.00	0.00	1.09	6.49
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	7.58	0.00	7.58	1.09	0.00	0.00	0.00	1.09	6.49
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1994 PERMANENT IMPROVEMENT	7.58	0.00	7.58						6.49

	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	
23260 - MARYSVILLE EVSD									
2005 BOND (\$66,000,000)									
Class I - Res/Ag	520.11	100.42	620.53	86.03	10.07	0.00	0.00	96.10	524.43
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	520.11	100.42	620.53	86.03	10.07	0.00	0.00	96.10	524.43
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2005 BOND (\$66,000,000)	520.11	100.42	620.53						524.43
2008 CURRENT EXPENSE									
Class I - Res/Ag	5,088.74	982.49	6,071.23	841.74	98.53	0.00	0.00	940.27	5,130.96
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	5,088.74	982.49	6,071.23	841.74	98.53	0.00	0.00	940.27	5,130.96
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 CURRENT EXPENSE	5,088.74	982.49	6,071.23						5,130.96
2018 PERMANENT IMP-ONGOING									
Class I - Res/Ag	1,447.79	260.98	1,708.77	216.69	25.37	0.00	0.00	242.06	1,466.71
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	1,447.79	260.98	1,708.77	216.69	25.37	0.00	0.00	242.06	1,466.71
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 PERMANENT IMP-ONGOING	1,447.79	260.98	1,708.77						1,466.71
All Levies for 23260 - MARYSVILLE EVSD									
Class I - Res/Ag	26,042.88	5,009.68	31,052.56	4,284.95	501.59	0.00	304.06	5,090.60	25,961.96
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	26,042.88	5,009.68	31,052.56	4,284.95	501.59	0.00	304.06	5,090.60	25,961.96
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	26,042.88	5,009.68	31,052.56						25,961.96

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	400.18	23.47	423.65	59.43	2.39	0.00	87.51	149.33	274.32
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	400.18	23.47	423.65	59.43	2.39	0.00	87.51	149.33	274.32
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	400.18	23.47	423.65						274.32
1976 CURRENT EXPENSE									
Class I - Res/Ag	1,528.29	89.72	1,618.01	226.98	9.16	0.00	0.00	236.14	1,381.87
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	1,528.29	89.72	1,618.01	226.98	9.16	0.00	0.00	236.14	1,381.87
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	1,528.29	89.72	1,618.01						1,381.87
2002 BOND (\$13,000,000)									
Class I - Res/Ag	212.16	12.45	224.61	31.50	1.27	0.00	0.00	32.77	191.84
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	212.16	12.45	224.61	31.50	1.27	0.00	0.00	32.77	191.84
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 BOND (\$13,000,000)	212.16	12.45	224.61						191.84
2002 PERMANENT IMPROVEMENT-ONGOING									
Class I - Res/Ag	27.48	1.60	29.08	4.08	0.16	0.00	0.00	4.24	24.84
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	27.48	1.60	29.08	4.08	0.16	0.00	0.00	4.24	24.84
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 PERMANENT IMPROVEMENT-ONGOING	27.48	1.60	29.08						24.84

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

MMH Settlement for Tax Year 2022; 2nd Half TY 2021 MMH; Based on Distribution file created on 9/1/2022 12:06:00 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
All Levies for 02 - SCHOOL DISTRICT									
Class I - Res/Ag	29,195.39	5,164.07	34,359.46	4,749.24	517.35	0.00	391.57	5,658.16	28,701.30
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	29,195.39	5,164.07	34,359.46	4,749.24	517.35	0.00	391.57	5,658.16	28,701.30
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	29,195.39	5,164.07	34,359.46						28,701.30

03 - JOINT VOCATIONAL SCHOOL DISTRICT

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
30070 - TOLLES CAREER & TECHNICAL CENT									
1976 CURRENT EXPENSE									
Class I - Res/Ag	31.24	0.00	31.24	4.41	0.00	0.00	0.18	4.59	26.65
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	31.24	0.00	31.24	4.41	0.00	0.00	0.18	4.59	26.65
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	31.24	0.00	31.24						26.65
 All Levies for 30070 - TOLLES CAREER & TECHNICAL CENT									
Class I - Res/Ag	31.24	0.00	31.24	4.41	0.00	0.00	0.18	4.59	26.65
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	31.24	0.00	31.24	4.41	0.00	0.00	0.18	4.59	26.65
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	31.24	0.00	31.24						26.65

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	5.36	0.00	5.36	0.74	0.00	0.00	0.00	0.74	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	5.36	0.00	5.36	0.74	0.00	0.00	0.00	0.74	4.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	5.36	0.00	5.36						4.62
1991 FIRE & E.M.S.									
Class I - Res/Ag	4.41	0.00	4.41	0.61	0.00	0.00	0.00	0.61	3.80
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	4.41	0.00	4.41	0.61	0.00	0.00	0.00	0.61	3.80
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1991 FIRE & E.M.S.	4.41	0.00	4.41						3.80
2003 FIRE & E.M.S.									
Class I - Res/Ag	8.62	0.00	8.62	1.20	0.00	0.00	0.00	1.20	7.42
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	8.62	0.00	8.62	1.20	0.00	0.00	0.00	1.20	7.42
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 FIRE & E.M.S.	8.62	0.00	8.62						7.42
ROAD AND BRIDGE									
Class I - Res/Ag	0.36	0.00	0.36	0.05	0.00	0.00	0.00	0.05	0.31
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	0.36	0.00	0.36	0.05	0.00	0.00	0.00	0.05	0.31
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	0.36	0.00	0.36						0.31
All Levies for 40053 - ALLEN TWP									
Class I - Res/Ag	18.75	0.00	18.75	2.60	0.00	0.00	0.00	2.60	16.15
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	18.75	0.00	18.75	2.60	0.00	0.00	0.00	2.60	16.15
Less: Advance Payments	0.00	0.00	0.00						0.00

Totals for ALL LEVIES

18.75 0.00 18.75

16.15

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	3.85	0.45	4.30	0.61	0.05	0.00	0.53	1.19	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	3.85	0.45	4.30	0.61	0.05	0.00	0.53	1.19	3.11
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	3.85	0.45	4.30						3.11
2014 CEMETERY									
Class I - Res/Ag	34.81	4.11	38.92	4.88	0.37	0.00	0.00	5.25	33.67
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	34.81	4.11	38.92	4.88	0.37	0.00	0.00	5.25	33.67
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 CEMETERY	34.81	4.11	38.92						33.67
2019 CEMETERY									
Class I - Res/Ag	7.57	0.90	8.47	1.06	0.08	0.00	0.00	1.14	7.33
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	7.57	0.90	8.47	1.06	0.08	0.00	0.00	1.14	7.33
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 CEMETERY	7.57	0.90	8.47						7.33
ROAD AND BRIDGE (OUTSIDE MUN.)									
Class I - Res/Ag	11.25	0.00	11.25	1.57	0.00	0.00	0.03	1.60	9.65
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	11.25	0.00	11.25	1.57	0.00	0.00	0.03	1.60	9.65
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE (OUTSIDE MUN.)	11.25	0.00	11.25						9.65
All Levies for 41140 - CLAIBOURNE TWP									
Class I - Res/Ag	57.48	5.46	62.94	8.12	0.50	0.00	0.56	9.18	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	57.48	5.46	62.94	8.12	0.50	0.00	0.56	9.18	53.76
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	57.48	5.46	62.94						53.76

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

Andrea L Weaver

MMH Settlement for Tax Year 2022; 2nd Half TY 2021 MMH; Based on Distribution file created on 9/1/2022 12:06:00 PM

9/1/2022 12:09:07 PM

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	3.49	0.00	3.49	0.50	0.00	0.00	0.04	0.54	2.95
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	3.49	0.00	3.49	0.50	0.00	0.00	0.04	0.54	2.95
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	3.49	0.00	3.49						2.95
All Levies for 42630 - JEROME TWP									
Class I - Res/Ag	3.49	0.00	3.49	0.50	0.00	0.00	0.04	0.54	2.95
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	3.49	0.00	3.49	0.50	0.00	0.00	0.04	0.54	2.95
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	3.49	0.00	3.49						2.95

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

Andrea L Weaver

MMH Settlement for Tax Year 2022; 2nd Half TY 2021 MMH; Based on Distribution file created on 9/1/2022 12:06:00 PM

9/1/2022 12:09:07 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
42850 - LEESBURG TWP									
GENERAL FUND									
Class I - Res/Ag	15.19	0.00	15.19	2.11	0.00	0.00	0.00	2.11	13.08
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	15.19	0.00	15.19	2.11	0.00	0.00	0.00	2.11	13.08
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	15.19	0.00	15.19						13.08
2013 FIRE & E.M.S.									
Class I - Res/Ag	89.58	0.00	89.58	12.43	0.00	0.00	0.00	12.43	77.15
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	89.58	0.00	89.58	12.43	0.00	0.00	0.00	12.43	77.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 FIRE & E.M.S.	89.58	0.00	89.58						77.15
All Levies for 42850 - LEESBURG TWP									
Class I - Res/Ag	104.77	0.00	104.77	14.54	0.00	0.00	0.00	14.54	90.23
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	104.77	0.00	104.77	14.54	0.00	0.00	0.00	14.54	90.23
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	104.77	0.00	104.77						90.23

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
43451 - MILLCREEK TWP									
GENERAL FUND									
Class I - Res/Ag	7.77	0.00	7.77	1.09	0.00	0.00	0.00	1.09	6.68
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	7.77	0.00	7.77	1.09	0.00	0.00	0.00	1.09	6.68
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	7.77	0.00	7.77						6.68
2017 FIRE & E.M.S									
Class I - Res/Ag	27.02	0.00	27.02	3.32	0.00	0.00	0.00	3.32	23.70
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	27.02	0.00	27.02	3.32	0.00	0.00	0.00	3.32	23.70
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 FIRE & E.M.S	27.02	0.00	27.02						23.70
2017 POLICE									
Class I - Res/Ag	12.10	0.00	12.10	1.49	0.00	0.00	0.00	1.49	10.61
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	12.10	0.00	12.10	1.49	0.00	0.00	0.00	1.49	10.61
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 POLICE	12.10	0.00	12.10						10.61
All Levies for 43451 - MILLCREEK TWP									
Class I - Res/Ag	46.89	0.00	46.89	5.90	0.00	0.00	0.00	5.90	40.99
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	46.89	0.00	46.89	5.90	0.00	0.00	0.00	5.90	40.99
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	46.89	0.00	46.89						40.99

	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	13.31	8.51	21.82	3.01	0.85	0.00	0.49	4.35	17.47
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	13.31	8.51	21.82	3.01	0.85	0.00	0.49	4.35	17.47
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	13.31	8.51	21.82						17.47
2009 CEMETERY									
Class I - Res/Ag	8.82	5.64	14.46	2.00	0.56	0.00	0.00	2.56	11.90
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	8.82	5.64	14.46	2.00	0.56	0.00	0.00	2.56	11.90
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 CEMETERY	8.82	5.64	14.46						11.90
ROAD AND BRIDGE FUND -									
Class I - Res/Ag	1.20	0.77	1.97	0.27	0.08	0.00	0.00	0.35	1.62
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	1.20	0.77	1.97	0.27	0.08	0.00	0.00	0.35	1.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE FUND -	1.20	0.77	1.97						1.62
All Levies for 45360 - TAYLOR TWP									
Class I - Res/Ag	23.33	14.92	38.25	5.28	1.49	0.00	0.49	7.26	30.99
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	23.33	14.92	38.25	5.28	1.49	0.00	0.49	7.26	30.99
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	23.33	14.92	38.25						30.99

	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	
46148 - YORK TWP									
GENERAL FUND									
Class I - Res/Ag	46.29	0.00	46.29	6.55	0.00	0.00	0.68	7.23	39.06
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	46.29	0.00	46.29	6.55	0.00	0.00	0.68	7.23	39.06
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	46.29	0.00	46.29						39.06
2017 CURRENT EXPENSE									
Class I - Res/Ag	40.37	0.00	40.37	5.03	0.00	0.00	0.00	5.03	35.34
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	40.37	0.00	40.37	5.03	0.00	0.00	0.00	5.03	35.34
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 CURRENT EXPENSE	40.37	0.00	40.37						35.34
2018 CEMETERY									
Class I - Res/Ag	20.20	0.00	20.20	2.52	0.00	0.00	0.00	2.52	17.68
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	20.20	0.00	20.20	2.52	0.00	0.00	0.00	2.52	17.68
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 CEMETERY	20.20	0.00	20.20						17.68
ROAD AND BRIDGE FUND - (OUTSID									
Class I - Res/Ag	3.56	0.00	3.56	0.50	0.00	0.00	0.00	0.50	3.06
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	3.56	0.00	3.56	0.50	0.00	0.00	0.00	0.50	3.06
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE FUND - (OUTSID	3.56	0.00	3.56						3.06
All Levies for 46148 - YORK TWP									
Class I - Res/Ag	110.42	0.00	110.42	14.60	0.00	0.00	0.68	15.28	95.14
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	110.42	0.00	110.42	14.60	0.00	0.00	0.68	15.28	95.14
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	110.42	0.00	110.42						95.14

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

Andrea L Weaver

MMH Settlement for Tax Year 2022; 2nd Half TY 2021 MMH; Based on Distribution file created on 9/1/2022 12:06:00 PM

9/1/2022 12:09:07 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
47050 - JACKSON TWP									
GENERAL FUND									
Class I - Res/Ag	18.06	1.56	19.62	2.73	0.16	0.00	1.78	4.67	14.95
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	18.06	1.56	19.62	2.73	0.16	0.00	1.78	4.67	14.95
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	18.06	1.56	19.62						14.95
All Levies for 47050 - JACKSON TWP									
Class I - Res/Ag	18.06	1.56	19.62	2.73	0.16	0.00	1.78	4.67	14.95
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	18.06	1.56	19.62	2.73	0.16	0.00	1.78	4.67	14.95
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	18.06	1.56	19.62						14.95

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	0.60	0.00	0.60	0.08	0.00	0.00	0.25	0.33	0.27
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	0.60	0.00	0.60	0.08	0.00	0.00	0.25	0.33	0.27
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	0.60	0.00	0.60						0.27
All Levies for 47080 - LIBERTY TWP									
Class I - Res/Ag	0.60	0.00	0.60	0.08	0.00	0.00	0.25	0.33	0.27
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	0.60	0.00	0.60	0.08	0.00	0.00	0.25	0.33	0.27
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	0.60	0.00	0.60						0.27

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	2.63	0.00	2.63	0.37	0.00	0.00	0.00	0.37	2.26
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	2.63	0.00	2.63	0.37	0.00	0.00	0.00	0.37	2.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	2.63	0.00	2.63						2.26
2002 CURRENT EXPENSE									
Class I - Res/Ag	2.97	0.00	2.97	0.41	0.00	0.00	0.00	0.41	2.56
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	2.97	0.00	2.97	0.41	0.00	0.00	0.00	0.41	2.56
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 CURRENT EXPENSE	2.97	0.00	2.97						2.56
2003 CEMETERY									
Class I - Res/Ag	2.97	0.00	2.97	0.41	0.00	0.00	0.00	0.41	2.56
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	2.97	0.00	2.97	0.41	0.00	0.00	0.00	0.41	2.56
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 CEMETERY	2.97	0.00	2.97						2.56
2009 FIRE & E.M.S.									
Class I - Res/Ag	15.48	0.00	15.48	2.14	0.00	0.00	0.00	2.14	13.34
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	15.48	0.00	15.48	2.14	0.00	0.00	0.00	2.14	13.34
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 FIRE & E.M.S.	15.48	0.00	15.48						13.34
2013 CEMETERY									
Class I - Res/Ag	2.04	0.00	2.04	0.27	0.00	0.00	0.00	0.27	1.77
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	2.04	0.00	2.04	0.27	0.00	0.00	0.00	0.27	1.77
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 CEMETERY	2.04	0.00	2.04						1.77

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	25.08	0.00	25.08	3.28	0.00	0.00	0.00	3.28	21.80
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	25.08	0.00	25.08	3.28	0.00	0.00	0.00	3.28	21.80
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 FIRE & E.M.S.	25.08	0.00	25.08						21.80
ROAD AND BRIDGE									
Class I - Res/Ag	5.84	0.00	5.84	0.80	0.00	0.00	0.00	0.80	5.04
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	5.84	0.00	5.84	0.80	0.00	0.00	0.00	0.80	5.04
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	5.84	0.00	5.84						5.04
All Levies for 47151 - UNION TWP									
Class I - Res/Ag	57.01	0.00	57.01	7.68	0.00	0.00	0.00	7.68	49.33
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	57.01	0.00	57.01	7.68	0.00	0.00	0.00	7.68	49.33
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	57.01	0.00	57.01						49.33

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	0.00	0.00	0.00						0.00
1984 CURRENT EXPENSE									
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1984 CURRENT EXPENSE	0.00	0.00	0.00						0.00
2010 CURRENT EXPENSE									
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	0.00	0.00	0.00						0.00
All Levies for 47183 - WASHINGTON TWP									
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	0.00	0.00	0.00						0.00

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	0.42	0.00	0.42	0.06	0.00	0.00	0.00	0.06	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	0.42	0.00	0.42	0.06	0.00	0.00	0.00	0.06	0.36
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	0.42	0.00	0.42						0.36
2010 CURRENT EXPENSE									
Class I - Res/Ag	1.71	0.00	1.71	0.24	0.00	0.00	0.00	0.24	1.47
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	1.71	0.00	1.71	0.24	0.00	0.00	0.00	0.24	1.47
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	1.71	0.00	1.71						1.47
All Levies for 54650 - MAGNETIC SPRING CORP									
Class I - Res/Ag	2.13	0.00	2.13	0.30	0.00	0.00	0.00	0.30	1.83
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	2.13	0.00	2.13	0.30	0.00	0.00	0.00	0.30	1.83
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	2.13	0.00	2.13						1.83

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

Andrea L Weaver

MMH Settlement for Tax Year 2022; 2nd Half TY 2021 MMH; Based on Distribution file created on 9/1/2022 12:06:00 PM

9/1/2022 12:09:07 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
55180 - MILFORD CENTER CORP									
GENERAL FUND									
Class I - Res/Ag	0.44	0.00	0.44	0.05	0.00	0.00	0.00	0.05	0.39
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	0.44	0.00	0.44	0.05	0.00	0.00	0.00	0.05	0.39
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	0.44	0.00	0.44						0.39
All Levies for 55180 - MILFORD CENTER CORP									
Class I - Res/Ag	0.44	0.00	0.44	0.05	0.00	0.00	0.00	0.05	0.39
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	0.44	0.00	0.44	0.05	0.00	0.00	0.00	0.05	0.39
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	0.44	0.00	0.44						0.39

	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	
56720 - PLAIN CITY CORP									
GENERAL FUND									
Class I - Res/Ag	8.74	0.00	8.74	1.25	0.00	0.00	0.00	1.25	7.49
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	8.74	0.00	8.74	1.25	0.00	0.00	0.00	1.25	7.49
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	8.74	0.00	8.74						7.49
2011 BOND (\$2,020,000)									
Class I - Res/Ag	9.61	0.00	9.61	1.38	0.00	0.00	0.00	1.38	8.23
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	9.61	0.00	9.61	1.38	0.00	0.00	0.00	1.38	8.23
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 BOND (\$2,020,000)	9.61	0.00	9.61						8.23
2020 POLICE									
Class I - Res/Ag	44.61	0.00	44.61	5.59	0.00	0.00	0.00	5.59	39.02
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	44.61	0.00	44.61	5.59	0.00	0.00	0.00	5.59	39.02
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2020 POLICE	44.61	0.00	44.61						39.02
All Levies for 56720 - PLAIN CITY CORP									
Class I - Res/Ag	62.96	0.00	62.96	8.22	0.00	0.00	0.00	8.22	54.74
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	62.96	0.00	62.96	8.22	0.00	0.00	0.00	8.22	54.74
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	62.96	0.00	62.96						54.74

	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	
57090 - RICHWOOD CORP									
GENERAL FUND									
Class I - Res/Ag	16.07	4.55	20.62	2.90	0.46	0.00	3.11	6.47	14.15
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	16.07	4.55	20.62	2.90	0.46	0.00	3.11	6.47	14.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	16.07	4.55	20.62						14.15
2010 CURRENT EXPENSE									
Class I - Res/Ag	14.50	4.10	18.60	2.62	0.42	0.00	0.00	3.04	15.56
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	14.50	4.10	18.60	2.62	0.42	0.00	0.00	3.04	15.56
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	14.50	4.10	18.60						15.56
2014 CURRENT EXPENSE									
Class I - Res/Ag	43.49	12.26	55.75	6.99	1.12	0.00	0.00	8.11	47.64
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	43.49	12.26	55.75	6.99	1.12	0.00	0.00	8.11	47.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 CURRENT EXPENSE	43.49	12.26	55.75						47.64
2014 PARK DISTRICT									
Class I - Res/Ag	13.59	3.82	17.41	2.18	0.35	0.00	0.00	2.53	14.88
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	13.59	3.82	17.41	2.18	0.35	0.00	0.00	2.53	14.88
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 PARK DISTRICT	13.59	3.82	17.41						14.88

	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	
61060 - PLEASANT VALLEY JNT FIRE DISTR									
1997 CURRENT EXPENSE									
Class I - Res/Ag	8.89	0.00	8.89	1.28	0.00	0.00	0.00	1.28	7.61
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	8.89	0.00	8.89	1.28	0.00	0.00	0.00	1.28	7.61
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1997 CURRENT EXPENSE	8.89	0.00	8.89						7.61
2020 CURRENT EXPENSE									
Class I - Res/Ag	95.41	0.00	95.41	11.97	0.00	0.00	0.00	11.97	83.44
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	95.41	0.00	95.41	11.97	0.00	0.00	0.00	11.97	83.44
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2020 CURRENT EXPENSE	95.41	0.00	95.41						83.44
All Levies for 61060 - PLEASANT VALLEY JNT FIRE DISTR									
Class I - Res/Ag	104.30	0.00	104.30	13.25	0.00	0.00	0.00	13.25	91.05
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	104.30	0.00	104.30	13.25	0.00	0.00	0.00	13.25	91.05
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	104.30	0.00	104.30						91.05

	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	
61121 - S.E. HARDIN-N.W. UNION FIRE DI									
2014 FIRE & E.M.S									
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 FIRE & E.M.S	0.00	0.00	0.00						0.00
1999 CURRENT EXPENSE									
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1999 CURRENT EXPENSE	0.00	0.00	0.00						0.00
All Levies for 61121 - S.E. HARDIN-N.W. UNION FIRE DI									
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	0.00	0.00	0.00						0.00

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

Andrea L Weaver

MMH Settlement for Tax Year 2022; 2nd Half TY 2021 MMH; Based on Distribution file created on 9/1/2022 12:06:00 PM

9/1/2022 12:09:07 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
61202 - PLAIN CITY PUBLIC LIBRARY									
2015 CURRENT EXPENSE									
Class I - Res/Ag	13.06	0.00	13.06	1.65	0.00	0.00	0.00	1.65	11.41
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	13.06	0.00	13.06	1.65	0.00	0.00	0.00	1.65	11.41
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 CURRENT EXPENSE	13.06	0.00	13.06						11.41
All Levies for 61202 - PLAIN CITY PUBLIC LIBRARY									
Class I - Res/Ag	13.06	0.00	13.06	1.65	0.00	0.00	0.00	1.65	11.41
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	13.06	0.00	13.06	1.65	0.00	0.00	0.00	1.65	11.41
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	13.06	0.00	13.06						11.41

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

Andrea L Weaver

MMH Settlement for Tax Year 2022; 2nd Half TY 2021 MMH; Based on Distribution file created on 9/1/2022 12:06:00 PM

9/1/2022 12:09:07 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
61299 - Richwood - North Union Library									
2018 CURRENT EXPENSE									
Class I - Res/Ag	104.64	6.12	110.76	13.91	0.56	0.00	2.70	17.17	93.59
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	104.64	6.12	110.76	13.91	0.56	0.00	2.70	17.17	93.59
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 CURRENT EXPENSE	104.64	6.12	110.76						93.59
All Levies for 61299 - Richwood - North Union Library									
Class I - Res/Ag	104.64	6.12	110.76	13.91	0.56	0.00	2.70	17.17	93.59
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	104.64	6.12	110.76	13.91	0.56	0.00	2.70	17.17	93.59
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	104.64	6.12	110.76						93.59

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

MMH Settlement for Tax Year 2022; 2nd Half TY 2021 MMH; Based on Distribution file created on 9/1/2022 12:06:00 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
All Levies									
Class I - Res/Ag	45,797.31	7,980.77	53,778.08	7,395.67	798.08	0.00	583.72	8,777.47	45,000.61
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	45,797.31	7,980.77	53,778.08	7,395.67	798.08	0.00	583.72	8,777.47	45,000.61
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	45,797.31	7,980.77	53,778.08						45,000.61