

	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	1,470.71	106.30	1,577.01	178.92	10.53	0.00	0.00	189.45	1,387.56
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	1,470.71	106.30	1,577.01	178.92	10.53	0.00	0.00	189.45	1,387.56
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 MENTAL HEALTH	1,470.71	106.30	1,577.01						1,387.56
Totals for Mental Health	1,470.71	106.30	1,577.01						1,387.56
All Levies for 10800 - UNION COUNTY									
Class I - Res/Ag	43,919.83	3,162.11	47,081.94	5,236.22	308.24	0.00	0.00	5,544.46	41,537.48
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	43,919.83	3,162.11	47,081.94	5,236.22	308.24	0.00	0.00	5,544.46	41,537.48
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	43,919.83	3,162.11	47,081.94						41,537.48

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

MMH Settlement for Tax Year 2025; 1st Half TY2024 MMH; Based on Distribution file created on 3/26/2025 4:36:00 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 01 - COUNTY									
Class I - Res/Ag	43,919.83	3,162.11	47,081.94	5,236.22	308.24	0.00	0.00	5,544.46	41,537.48
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	43,919.83	3,162.11	47,081.94	5,236.22	308.24	0.00	0.00	5,544.46	41,537.48
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	43,919.83	3,162.11	47,081.94						41,537.48

02 - SCHOOL DISTRICT

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
20380 - BENJAMIN LOGAN LSD									
GENERAL FUND									
Class I - Res/Ag	9.71	0.00	9.71	1.10	0.00	0.00	0.00	1.10	8.61
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	9.71	0.00	9.71	1.10	0.00	0.00	0.00	1.10	8.61
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	9.71	0.00	9.71						8.61
1976 CURRENT EXPENSE									
Class I - Res/Ag	41.39	0.00	41.39	4.70	0.00	0.00	0.00	4.70	36.69
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	41.39	0.00	41.39	4.70	0.00	0.00	0.00	4.70	36.69
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	41.39	0.00	41.39						36.69
2009 PERMANENT IMPROVEMENT									
Class I - Res/Ag	2.89	0.00	2.89	0.33	0.00	0.00	0.00	0.33	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	2.89	0.00	2.89	0.33	0.00	0.00	0.00	0.33	2.56
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 PERMANENT IMPROVEMENT	2.89	0.00	2.89						2.56
2009 SUBSTITUE (R.C.5705.199)									
Class I - Res/Ag	7.67	0.00	7.67	0.87	0.00	0.00	0.00	0.87	6.80
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	7.67	0.00	7.67	0.87	0.00	0.00	0.00	0.87	6.80
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 SUBSTITUE (R.C.5705.199)	7.67	0.00	7.67						6.80
All Levies for 20380 - BENJAMIN LOGAN LSD									
Class I - Res/Ag	61.66	0.00	61.66	7.00	0.00	0.00	0.00	7.00	54.66
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	61.66	0.00	61.66	7.00	0.00	0.00	0.00	7.00	54.66

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

MMH Settlement for Tax Year 2025; 1st Half TY2024 MMH; Based on Distribution file created on 3/26/2025 4:36:00 PM

Less: Advance Payments

0.00 0.00 0.00

Totals for ALL LEVIES

61.66 0.00 61.66

0.00

54.66

	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	275.14	12.44	287.58	32.16	1.25	0.00	0.00	33.41	254.17
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	275.14	12.44	287.58	32.16	1.25	0.00	0.00	33.41	254.17
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	275.14	12.44	287.58						254.17
1976 CURRENT EXPENSE									
Class I - Res/Ag	591.90	26.73	618.63	69.18	2.69	0.00	0.00	71.87	546.76
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	591.90	26.73	618.63	69.18	2.69	0.00	0.00	71.87	546.76
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	591.90	26.73	618.63						546.76
1985 CURRENT EXPENSE									
Class I - Res/Ag	256.01	11.56	267.57	29.92	1.17	0.00	0.00	31.09	236.48
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	256.01	11.56	267.57	29.92	1.17	0.00	0.00	31.09	236.48
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1985 CURRENT EXPENSE	256.01	11.56	267.57						236.48
2006 BOND (\$11,460,066)									
Class I - Res/Ag	70.19	3.17	73.36	8.20	0.32	0.00	0.00	8.52	64.84
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	70.19	3.17	73.36	8.20	0.32	0.00	0.00	8.52	64.84
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 BOND (\$11,460,066)	70.19	3.17	73.36						64.84

	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	237.37	0.00	237.37	27.99	0.00	0.00	0.00	27.99	209.38
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	237.37	0.00	237.37	27.99	0.00	0.00	0.00	27.99	209.38
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	237.37	0.00	237.37						209.38
1976 CURRENT EXPENSE									
Class I - Res/Ag	616.51	0.00	616.51	72.68	0.00	0.00	0.00	72.68	543.83
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	616.51	0.00	616.51	72.68	0.00	0.00	0.00	72.68	543.83
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	616.51	0.00	616.51						543.83
1979 CURRENT EXPENSE									
Class I - Res/Ag	95.57	0.00	95.57	11.26	0.00	0.00	0.00	11.26	84.31
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	95.57	0.00	95.57	11.26	0.00	0.00	0.00	11.26	84.31
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1979 CURRENT EXPENSE	95.57	0.00	95.57						84.31
1994 PERMANENT IMPROVEMENT									
Class I - Res/Ag	31.34	0.00	31.34	3.69	0.00	0.00	0.00	3.69	27.65
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	31.34	0.00	31.34	3.69	0.00	0.00	0.00	3.69	27.65
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1994 PERMANENT IMPROVEMENT	31.34	0.00	31.34						27.65

	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	24,973.45	1,462.71	26,436.16	2,981.06	144.53	0.00	0.00	3,125.59	23,310.57
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	24,973.45	1,462.71	26,436.16	2,981.06	144.53	0.00	0.00	3,125.59	23,310.57
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 CURRENT EXPENSE	24,973.45	1,462.71	26,436.16						23,310.57
2018 PERMANENT IMP-ONGOING									
Class I - Res/Ag	7,162.83	411.51	7,574.34	766.67	37.17	0.00	0.00	803.84	6,770.50
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	7,162.83	411.51	7,574.34	766.67	37.17	0.00	0.00	803.84	6,770.50
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 PERMANENT IMP-ONGOING	7,162.83	411.51	7,574.34						6,770.50
All Levies for 23260 - MARYSVILLE EVSD									
Class I - Res/Ag	132,708.33	7,764.23	140,472.56	15,753.05	763.74	0.00	0.00	16,516.79	123,955.77
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	132,708.33	7,764.23	140,472.56	15,753.05	763.74	0.00	0.00	16,516.79	123,955.77
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	132,708.33	7,764.23	140,472.56						123,955.77

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	1,585.90	384.14	1,970.04	236.18	38.28	0.00	0.00	274.46	1,695.58
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	1,585.90	384.14	1,970.04	236.18	38.28	0.00	0.00	274.46	1,695.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	1,585.90	384.14	1,970.04						1,695.58
1976 CURRENT EXPENSE									
Class I - Res/Ag	6,444.01	1,560.98	8,004.99	959.64	155.55	0.00	0.00	1,115.19	6,889.80
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	6,444.01	1,560.98	8,004.99	959.64	155.55	0.00	0.00	1,115.19	6,889.80
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	6,444.01	1,560.98	8,004.99						6,889.80
2002 BOND (\$13,000,000)									
Class I - Res/Ag	702.63	170.20	872.83	104.63	16.96	0.00	0.00	121.59	751.24
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	702.63	170.20	872.83	104.63	16.96	0.00	0.00	121.59	751.24
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 BOND (\$13,000,000)	702.63	170.20	872.83						751.24
2002 PERMANENT IMPROVEMENT-ONGOING									
Class I - Res/Ag	89.94	21.78	111.72	13.40	2.17	0.00	0.00	15.57	96.15
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	89.94	21.78	111.72	13.40	2.17	0.00	0.00	15.57	96.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 PERMANENT IMPROVEMENT-ONGOING	89.94	21.78	111.72						96.15

23900 - NORTH UNION LSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
2009 EMERGENCY (\$210,000)									
Class I - Res/Ag	269.02	65.16	334.18	40.06	6.49	0.00	0.00	46.55	287.63
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	269.02	65.16	334.18	40.06	6.49	0.00	0.00	46.55	287.63
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 EMERGENCY (\$210,000)	269.02	65.16	334.18						287.63
2011 EMERGENCY (\$680,000)									
Class I - Res/Ag	863.25	209.04	1,072.29	128.55	20.84	0.00	0.00	149.39	922.90
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	863.25	209.04	1,072.29	128.55	20.84	0.00	0.00	149.39	922.90
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 EMERGENCY (\$680,000)	863.25	209.04	1,072.29						922.90
PERMANENT IMPROVEMENT									
Class I - Res/Ag	421.60	102.10	523.70	62.78	10.18	0.00	0.00	72.96	450.74
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	421.60	102.10	523.70	62.78	10.18	0.00	0.00	72.96	450.74
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for PERMANENT IMPROVEMENT	421.60	102.10	523.70						450.74
All Levies for 23900 - NORTH UNION LSD									
Class I - Res/Ag	10,376.35	2,513.40	12,889.75	1,545.24	250.47	0.00	0.00	1,795.71	11,094.04
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	10,376.35	2,513.40	12,889.75	1,545.24	250.47	0.00	0.00	1,795.71	11,094.04
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	10,376.35	2,513.40	12,889.75						11,094.04

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

Andrea L Weaver

MMH Settlement for Tax Year 2025; 1st Half TY2024 MMH; Based on Distribution file created on 3/26/2025 4:36:00 PM

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	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	145,672.35	10,344.21	156,016.56	17,601.57	1,020.92	0.00	0.00	18,622.49	137,394.07
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	145,672.35	10,344.21	156,016.56	17,601.57	1,020.92	0.00	0.00	18,622.49	137,394.07
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	145,672.35	10,344.21	156,016.56						137,394.07

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	9,192.23	538.03	9,730.26	1,097.23	53.16	0.00	0.00	1,150.39	8,579.87
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	9,192.23	538.03	9,730.26	1,097.23	53.16	0.00	0.00	1,150.39	8,579.87
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1978 CURRENT EXPENSE	9,192.23	538.03	9,730.26						8,579.87
2018 PERMANENT IMPROVEMENT									
Class I - Res/Ag	2,273.91	130.53	2,404.44	243.37	11.79	0.00	0.00	255.16	2,149.28
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	2,273.91	130.53	2,404.44	243.37	11.79	0.00	0.00	255.16	2,149.28
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 PERMANENT IMPROVEMENT	2,273.91	130.53	2,404.44						2,149.28
All Levies for 30290 - OHIO HI-POINT JVSD									
Class I - Res/Ag	11,466.14	668.56	12,134.70	1,340.60	64.95	0.00	0.00	1,405.55	10,729.15
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	11,466.14	668.56	12,134.70	1,340.60	64.95	0.00	0.00	1,405.55	10,729.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	11,466.14	668.56	12,134.70						10,729.15

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

MMH Settlement for Tax Year 2025; 1st Half TY2024 MMH; Based on Distribution file created on 3/26/2025 4:36:00 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 03 - JOINT VOCATIONAL SCHOOL DISTRICT									
Class I - Res/Ag	12,455.64	867.65	13,323.29	1,482.09	84.80	0.00	0.00	1,566.89	11,756.40
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	12,455.64	867.65	13,323.29	1,482.09	84.80	0.00	0.00	1,566.89	11,756.40
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	12,455.64	867.65	13,323.29						11,756.40

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

MMH Settlement for Tax Year 2025; 1st Half TY2024 MMH; Based on Distribution file created on 3/26/2025 4:36:00 PM

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	2.53	0.00	2.53	0.28	0.00	0.00	0.00	0.28	2.25
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	2.53	0.00	2.53	0.28	0.00	0.00	0.00	0.28	2.25
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	2.53	0.00	2.53						2.25
1991 FIRE & E.M.S.									
Class I - Res/Ag	1.74	0.00	1.74	0.19	0.00	0.00	0.00	0.19	1.55
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	1.74	0.00	1.74	0.19	0.00	0.00	0.00	0.19	1.55
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1991 FIRE & E.M.S.	1.74	0.00	1.74						1.55
2003 FIRE & E.M.S.									
Class I - Res/Ag	3.41	0.00	3.41	0.38	0.00	0.00	0.00	0.38	3.03
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	3.41	0.00	3.41	0.38	0.00	0.00	0.00	0.38	3.03
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 FIRE & E.M.S.	3.41	0.00	3.41						3.03
2022 FIRE & E.M.S.									
Class I - Res/Ag	8.47	0.00	8.47	0.93	0.00	0.00	0.00	0.93	7.54
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	8.47	0.00	8.47	0.93	0.00	0.00	0.00	0.93	7.54
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 FIRE & E.M.S.	8.47	0.00	8.47						7.54

	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	0.17	0.00	0.17	0.02	0.00	0.00	0.00	0.02	0.15
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	0.17	0.00	0.17	0.02	0.00	0.00	0.00	0.02	0.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	0.17	0.00	0.17						0.15
All Levies for 40053 - ALLEN TWP									
Class I - Res/Ag	16.32	0.00	16.32	1.80	0.00	0.00	0.00	1.80	14.52
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	16.32	0.00	16.32	1.80	0.00	0.00	0.00	1.80	14.52
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	16.32	0.00	16.32						14.52

	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	19.00	0.00	19.00	2.25	0.00	0.00	0.00	2.25	16.75
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	19.00	0.00	19.00	2.25	0.00	0.00	0.00	2.25	16.75
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	19.00	0.00	19.00						16.75
All Levies for 42630 - JEROME TWP									
Class I - Res/Ag	19.00	0.00	19.00	2.25	0.00	0.00	0.00	2.25	16.75
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	19.00	0.00	19.00	2.25	0.00	0.00	0.00	2.25	16.75
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	19.00	0.00	19.00						16.75

	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	13.15	7.00	20.15	2.27	0.72	0.00	0.00	2.99	17.16
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	13.15	7.00	20.15	2.27	0.72	0.00	0.00	2.99	17.16
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	13.15	7.00	20.15						17.16
All Levies for 42850 - LEESBURG TWP									
Class I - Res/Ag	13.15	7.00	20.15	2.27	0.72	0.00	0.00	2.99	17.16
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	13.15	7.00	20.15	2.27	0.72	0.00	0.00	2.99	17.16
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	13.15	7.00	20.15						17.16

	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	12.99	0.00	12.99	1.47	0.00	0.00	0.00	1.47	11.52
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	12.99	0.00	12.99	1.47	0.00	0.00	0.00	1.47	11.52
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	12.99	0.00	12.99						11.52
2022 POLICE									
Class I - Res/Ag	17.95	0.00	17.95	1.78	0.00	0.00	0.00	1.78	16.17
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	17.95	0.00	17.95	1.78	0.00	0.00	0.00	1.78	16.17
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 POLICE	17.95	0.00	17.95						16.17
2023 FIRE & E.M.S									
Class I - Res/Ag	50.67	0.00	50.67	5.03	0.00	0.00	0.00	5.03	45.64
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	50.67	0.00	50.67	5.03	0.00	0.00	0.00	5.03	45.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2023 FIRE & E.M.S	50.67	0.00	50.67						45.64
All Levies for 43451 - MILLCREEK TWP									
Class I - Res/Ag	81.61	0.00	81.61	8.28	0.00	0.00	0.00	8.28	73.33
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	81.61	0.00	81.61	8.28	0.00	0.00	0.00	8.28	73.33
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	81.61	0.00	81.61						73.33

	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	3.72	6.13	9.85	1.11	0.63	0.00	0.00	1.74	8.11
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	3.72	6.13	9.85	1.11	0.63	0.00	0.00	1.74	8.11
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	3.72	6.13	9.85						8.11
2009 CEMETERY									
Class I - Res/Ag	1.97	3.27	5.24	0.59	0.33	0.00	0.00	0.92	4.32
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	1.97	3.27	5.24	0.59	0.33	0.00	0.00	0.92	4.32
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 CEMETERY	1.97	3.27	5.24						4.32
ROAD AND BRIDGE FUND -									
Class I - Res/Ag	0.33	0.56	0.89	0.10	0.06	0.00	0.00	0.16	0.73
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.33	0.56	0.89	0.10	0.06	0.00	0.00	0.16	0.73
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE FUND -	0.33	0.56	0.89						0.73
All Levies for 45360 - TAYLOR TWP									
Class I - Res/Ag	6.02	9.96	15.98	1.80	1.02	0.00	0.00	2.82	13.16
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	6.02	9.96	15.98	1.80	1.02	0.00	0.00	2.82	13.16
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	6.02	9.96	15.98						13.16

	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	55.68	1.40	57.08	6.48	0.14	0.00	0.00	6.62	50.46
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	55.68	1.40	57.08	6.48	0.14	0.00	0.00	6.62	50.46
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	55.68	1.40	57.08						50.46
All Levies for 47080 - LIBERTY TWP									
Class I - Res/Ag	55.68	1.40	57.08	6.48	0.14	0.00	0.00	6.62	50.46
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	55.68	1.40	57.08	6.48	0.14	0.00	0.00	6.62	50.46
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	55.68	1.40	57.08						50.46

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	23.46	1.25	24.71	2.75	0.14	0.00	0.00	2.89	21.82
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	23.46	1.25	24.71	2.75	0.14	0.00	0.00	2.89	21.82
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	23.46	1.25	24.71						21.82
2002 CURRENT EXPENSE									
Class I - Res/Ag	21.04	1.15	22.19	2.48	0.11	0.00	0.00	2.59	19.60
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	21.04	1.15	22.19	2.48	0.11	0.00	0.00	2.59	19.60
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 CURRENT EXPENSE	21.04	1.15	22.19						19.60
2003 CEMETERY									
Class I - Res/Ag	21.04	1.15	22.19	2.48	0.11	0.00	0.00	2.59	19.60
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	21.04	1.15	22.19	2.48	0.11	0.00	0.00	2.59	19.60
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 CEMETERY	21.04	1.15	22.19						19.60
2009 FIRE & E.M.S.									
Class I - Res/Ag	109.46	5.92	115.38	12.87	0.60	0.00	0.00	13.47	101.91
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	109.46	5.92	115.38	12.87	0.60	0.00	0.00	13.47	101.91
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 FIRE & E.M.S.	109.46	5.92	115.38						101.91
2013 CEMETERY									
Class I - Res/Ag	15.05	0.79	15.84	1.60	0.07	0.00	0.00	1.67	14.17
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	15.05	0.79	15.84	1.60	0.07	0.00	0.00	1.67	14.17
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 CEMETERY	15.05	0.79	15.84						14.17

05 - MUNICIPALITY

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
54650 - MAGNETIC SPRING CORP									
GENERAL FUND									
Class I - Res/Ag	0.00	0.47	0.47	0.05	0.05	0.00	0.00	0.10	0.37
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	0.00	0.47	0.47	0.05	0.05	0.00	0.00	0.10	0.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	0.00	0.47	0.47						0.37
2010 CURRENT EXPENSE									
Class I - Res/Ag	0.00	1.52	1.52	0.17	0.15	0.00	0.00	0.32	1.20
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	1.52	1.52	0.17	0.15	0.00	0.00	0.32	1.20
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	0.00	1.52	1.52						1.20
2022 CURRENT EXPENSE									
Class I - Res/Ag	0.00	2.09	2.09	0.23	0.21	0.00	0.00	0.44	1.65
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	0.00	2.09	2.09	0.23	0.21	0.00	0.00	0.44	1.65
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 CURRENT EXPENSE	0.00	2.09	2.09						1.65
All Levies for 54650 - MAGNETIC SPRING CORP									
Class I - Res/Ag	0.00	4.08	4.08	0.45	0.41	0.00	0.00	0.86	3.22
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.00	4.08	4.08	0.45	0.41	0.00	0.00	0.86	3.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	0.00	4.08	4.08						3.22

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
54860 - MARYSVILLE CITY									
GENERAL FUND									
Class I - Res/Ag	3,860.61	183.15	4,043.76	454.47	18.13	0.00	0.00	472.60	3,571.16
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	3,860.61	183.15	4,043.76	454.47	18.13	0.00	0.00	472.60	3,571.16
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	3,860.61	183.15	4,043.76						3,571.16
1984 CHARTER									
Class I - Res/Ag	12,868.77	610.45	13,479.22	1,514.89	60.45	0.00	0.00	1,575.34	11,903.88
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	12,868.77	610.45	13,479.22	1,514.89	60.45	0.00	0.00	1,575.34	11,903.88
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1984 CHARTER	12,868.77	610.45	13,479.22						11,903.88
FIREMAN'S FUND									
Class I - Res/Ag	1,286.88	61.03	1,347.91	151.49	6.05	0.00	0.00	157.54	1,190.37
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	1,286.88	61.03	1,347.91	151.49	6.05	0.00	0.00	157.54	1,190.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FIREMAN'S FUND	1,286.88	61.03	1,347.91						1,190.37
POLICE PENSION									
Class I - Res/Ag	1,286.88	61.03	1,347.91	151.49	6.05	0.00	0.00	157.54	1,190.37
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	1,286.88	61.03	1,347.91	151.49	6.05	0.00	0.00	157.54	1,190.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	1,286.88	61.03	1,347.91						1,190.37
All Levies for 54860 - MARYSVILLE CITY									
Class I - Res/Ag	19,303.14	915.66	20,218.80	2,272.34	90.68	0.00	0.00	2,363.02	17,855.78
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	19,303.14	915.66	20,218.80	2,272.34	90.68	0.00	0.00	2,363.02	17,855.78
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	19,303.14	915.66	20,218.80						17,855.78

	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	13.41	3.04	16.45	1.85	0.31	0.00	0.00	2.16	14.29
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	13.41	3.04	16.45	1.85	0.31	0.00	0.00	2.16	14.29
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	13.41	3.04	16.45						14.29
All Levies for 55180 - MILFORD CENTER CORP									
Class I - Res/Ag	13.41	3.04	16.45	1.85	0.31	0.00	0.00	2.16	14.29
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	13.41	3.04	16.45	1.85	0.31	0.00	0.00	2.16	14.29
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	13.41	3.04	16.45						14.29

	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	43.82	56.56	100.38	11.37	5.82	0.00	0.00	17.19	83.19
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	43.82	56.56	100.38	11.37	5.82	0.00	0.00	17.19	83.19
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	43.82	56.56	100.38						83.19
2010 CURRENT EXPENSE									
Class I - Res/Ag	29.41	37.96	67.37	7.63	3.90	0.00	0.00	11.53	55.84
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	29.41	37.96	67.37	7.63	3.90	0.00	0.00	11.53	55.84
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	29.41	37.96	67.37						55.84
2014 CURRENT EXPENSE									
Class I - Res/Ag	87.54	113.71	201.25	20.33	10.41	0.00	0.00	30.74	170.51
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	87.54	113.71	201.25	20.33	10.41	0.00	0.00	30.74	170.51
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 CURRENT EXPENSE	87.54	113.71	201.25						170.51
2014 PARK DISTRICT									
Class I - Res/Ag	27.36	35.53	62.89	6.35	3.25	0.00	0.00	9.60	53.29
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	27.36	35.53	62.89	6.35	3.25	0.00	0.00	9.60	53.29
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 PARK DISTRICT	27.36	35.53	62.89						53.29

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

MMH Settlement for Tax Year 2025; 1st Half TY2024 MMH; Based on Distribution file created on 3/26/2025 4:36:00 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 05 - MUNICIPALITY									
Class I - Res/Ag	20,058.63	1,397.57	21,456.20	2,400.06	136.13	0.00	0.00	2,536.19	18,920.01
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	20,058.63	1,397.57	21,456.20	2,400.06	136.13	0.00	0.00	2,536.19	18,920.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	20,058.63	1,397.57	21,456.20						18,920.01

	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	2,267.95	160.48	2,428.43	247.24	14.56	0.00	0.00	261.80	2,166.63
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	2,267.95	160.48	2,428.43	247.24	14.56	0.00	0.00	261.80	2,166.63
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 HEALTH	2,267.95	160.48	2,428.43						2,166.63
2009 HEALTH									
Class I - Res/Ag	2,166.04	156.56	2,322.60	263.50	15.51	0.00	0.00	279.01	2,043.59
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	2,166.04	156.56	2,322.60	263.50	15.51	0.00	0.00	279.01	2,043.59
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 HEALTH	2,166.04	156.56	2,322.60						2,043.59
2019 HEALTH									
Class I - Res/Ag	608.87	43.09	651.96	66.38	3.91	0.00	0.00	70.29	581.67
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	608.87	43.09	651.96	66.38	3.91	0.00	0.00	70.29	581.67
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 HEALTH	608.87	43.09	651.96						581.67
All Levies for 61086 - UNION COUNTY HEALTH DISTRICT									
Class I - Res/Ag	5,042.86	360.13	5,402.99	577.12	33.98	0.00	0.00	611.10	4,791.89
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	5,042.86	360.13	5,402.99	577.12	33.98	0.00	0.00	611.10	4,791.89
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	5,042.86	360.13	5,402.99						4,791.89

	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	
61202 - PLAIN CITY PUBLIC LIBRARY									
2015 CURRENT EXPENSE									
Class I - Res/Ag	58.17	0.00	58.17	5.55	0.00	0.00	0.00	5.55	52.62
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	58.17	0.00	58.17	5.55	0.00	0.00	0.00	5.55	52.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 CURRENT EXPENSE	58.17	0.00	58.17						52.62
All Levies for 61202 - PLAIN CITY PUBLIC LIBRARY									
Class I - Res/Ag	58.17	0.00	58.17	5.55	0.00	0.00	0.00	5.55	52.62
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	58.17	0.00	58.17	5.55	0.00	0.00	0.00	5.55	52.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	58.17	0.00	58.17						52.62

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

MMH Settlement for Tax Year 2025; 1st Half TY2024 MMH; Based on Distribution file created on 3/26/2025 4:36:00 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 06 - SPECIAL DISTRICT									
Class I - Res/Ag	16,492.93	1,628.28	18,121.21	1,902.61	152.19	0.00	0.00	2,054.80	16,066.41
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	16,492.93	1,628.28	18,121.21	1,902.61	152.19	0.00	0.00	2,054.80	16,066.41
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	16,492.93	1,628.28	18,121.21						16,066.41

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

MMH Settlement for Tax Year 2025; 1st Half TY2024 MMH; Based on Distribution file created on 3/26/2025 4:36:00 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	242,939.00	17,904.50	260,843.50	29,169.80	1,750.45	0.00	0.00	30,920.25	229,923.25
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	242,939.00	17,904.50	260,843.50	29,169.80	1,750.45	0.00	0.00	30,920.25	229,923.25
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	242,939.00	17,904.50	260,843.50						229,923.25