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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

01 - COUNTY

10870 - WOOD COUNTY	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	41,523.63	5,367.59	46,891.22	3,848.03	278.35	0.00	0.00	4,126.38	42,764.84
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	**41,523.63**	**5,367.59**	**46,891.22**	**3,848.03**	**278.35**	**0.00**	**0.00**	**4,126.38**	**42,764.84**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**41,523.63**	**5,367.59**	**46,891.22**						**42,764.84**
1976 BOARD OF DD									
Class I - Res/Ag	1,945.71	251.51	2,197.22	180.32	13.04	0.00	0.00	193.36	2,003.86
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**1,945.71**	**251.51**	**2,197.22**	**180.32**	**13.04**	**0.00**	**0.00**	**193.36**	**2,003.86**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 BOARD OF DD	**1,945.71**	**251.51**	**2,197.22**						**2,003.86**
1980 BOARD OF DD									
Class I - Res/Ag	1,186.16	153.29	1,339.45	109.91	7.95	0.00	0.00	117.86	1,221.59
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**1,186.16**	**153.29**	**1,339.45**	**109.91**	**7.95**	**0.00**	**0.00**	**117.86**	**1,221.59**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1980 BOARD OF DD	**1,186.16**	**153.29**	**1,339.45**						**1,221.59**
1982 BOARD OF DD									
Class I - Res/Ag	5,539.22	716.04	6,255.26	513.31	37.13	0.00	0.00	550.44	5,704.82
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**5,539.22**	**716.04**	**6,255.26**	**513.31**	**37.13**	**0.00**	**0.00**	**550.44**	**5,704.82**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1982 BOARD OF DD	**5,539.22**	**716.04**	**6,255.26**						**5,704.82**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

10870 - WOOD COUNTY	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
1986 BOARD OF DD									
Class I - Res/Ag	5,612.19	725.52	6,337.71	520.09	37.62	0.00	0.00	557.71	5,780.00
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	**5,612.19**	**725.52**	**6,337.71**	**520.09**	**37.62**	**0.00**	**0.00**	**557.71**	**5,780.00**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1986 BOARD OF DD	**5,612.19**	**725.52**	**6,337.71**						**5,780.00**
1989 BOARD OF DD									
Class I - Res/Ag	10,464.34	1,352.69	11,817.03	969.73	70.15	0.00	0.00	1,039.88	10,777.15
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	**10,464.34**	**1,352.69**	**11,817.03**	**969.73**	**70.15**	**0.00**	**0.00**	**1,039.88**	**10,777.15**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1989 BOARD OF DD	**10,464.34**	**1,352.69**	**11,817.03**						**10,777.15**
2000 BOARD OF DD									
Class I - Res/Ag	19,708.96	2,547.74	22,256.70	1,826.44	132.12	0.00	0.00	1,958.56	20,298.14
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	**19,708.96**	**2,547.74**	**22,256.70**	**1,826.44**	**132.12**	**0.00**	**0.00**	**1,958.56**	**20,298.14**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2000 BOARD OF DD	**19,708.96**	**2,547.74**	**22,256.70**						**20,298.14**
2005 MENTAL HEALTH									
Class I - Res/Ag	16,551.11	2,139.59	18,690.70	1,533.80	110.95	0.00	0.00	1,644.75	17,045.95
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	**16,551.11**	**2,139.59**	**18,690.70**	**1,533.80**	**110.95**	**0.00**	**0.00**	**1,644.75**	**17,045.95**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2005 MENTAL HEALTH	**16,551.11**	**2,139.59**	**18,690.70**						**17,045.95**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

10870 - WOOD COUNTY	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2006 SENIOR CITIZENS									
Class I - Res/Ag	7,725.62	998.61	8,724.23	715.94	51.79	0.00	0.00	767.73	7,956.50
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	**7,725.62**	**998.61**	**8,724.23**	**715.94**	**51.79**	**0.00**	**0.00**	**767.73**	**7,956.50**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 SENIOR CITIZENS	**7,725.62**	**998.61**	**8,724.23**						**7,956.50**
2008 COUNTY PARK									
Class I - Res/Ag	11,036.64	1,426.77	12,463.41	1,022.77	73.98	0.00	0.00	1,096.75	11,366.66
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	**11,036.64**	**1,426.77**	**12,463.41**	**1,022.77**	**73.98**	**0.00**	**0.00**	**1,096.75**	**11,366.66**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 COUNTY PARK	**11,036.64**	**1,426.77**	**12,463.41**						**11,366.66**
2008 HUMAN SERVICES									
Class I - Res/Ag	14,347.50	1,854.66	16,202.16	1,329.60	96.18	0.00	0.00	1,425.78	14,776.38
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	**14,347.50**	**1,854.66**	**16,202.16**	**1,329.60**	**96.18**	**0.00**	**0.00**	**1,425.78**	**14,776.38**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 HUMAN SERVICES	**14,347.50**	**1,854.66**	**16,202.16**						**14,776.38**
2013 BOARD OF DD									
Class I - Res/Ag	30,670.54	3,815.86	34,486.40	2,505.78	181.26	0.00	0.00	2,687.04	31,799.36
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	**30,670.54**	**3,815.86**	**34,486.40**	**2,505.78**	**181.26**	**0.00**	**0.00**	**2,687.04**	**31,799.36**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 BOARD OF DD	**30,670.54**	**3,815.86**	**34,486.40**						**31,799.36**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

10870 - WOOD COUNTY	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2019 MENTAL HEALTH									
Class I - Res/Ag	14,523.19	1,806.85	16,330.04	1,186.54	85.83	0.00	0.00	1,272.37	15,057.67
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	**14,523.19**	**1,806.85**	**16,330.04**	**1,186.54**	**85.83**	**0.00**	**0.00**	**1,272.37**	**15,057.67**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 MENTAL HEALTH	**14,523.19**	**1,806.85**	**16,330.04**						**15,057.67**
2021 SENIOR CITIZENS									
Class I - Res/Ag	4,678.55	582.01	5,260.56	382.24	27.65	0.00	0.00	409.89	4,850.67
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**4,678.55**	**582.01**	**5,260.56**	**382.24**	**27.65**	**0.00**	**0.00**	**409.89**	**4,850.67**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 SENIOR CITIZENS	**4,678.55**	**582.01**	**5,260.56**						**4,850.67**
HISTORICAL CENTER									
Class I - Res/Ag	883.42	114.32	997.74	81.87	5.92	0.00	0.00	87.79	909.95
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	**883.42**	**114.32**	**997.74**	**81.87**	**5.92**	**0.00**	**0.00**	**87.79**	**909.95**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for HISTORICAL CENTER	**883.42**	**114.32**	**997.74**						**909.95**
All Levies for 10870 - WOOD COUNTY									
Class I - Res/Ag	186,396.78	23,853.05	210,249.83	16,726.37	1,209.92	0.00	0.00	17,936.29	192,313.54
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	**186,396.78**	**23,853.05**	**210,249.83**	**16,726.37**	**1,209.92**	**0.00**	**0.00**	**17,936.29**	**192,313.54**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**186,396.78**	**23,853.05**	**210,249.83**						**192,313.54**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
All Levies for 01 - COUNTY									
Class I - Res/Ag	186,396.78	23,853.05	210,249.83	16,726.37	1,209.92	0.00	0.00	17,936.29	192,313.54
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	**186,396.78**	**23,853.05**	**210,249.83**	**16,726.37**	**1,209.92**	**0.00**	**0.00**	**17,936.29**	**192,313.54**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**186,396.78**	**23,853.05**	**210,249.83**						**192,313.54**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

02 - SCHOOL DISTRICT

20570 - BOWLING GREEN CSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	8,029.77	1,641.77	9,671.54	791.16	83.41	0.00	0.00	874.57	8,796.97
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**8,029.77**	**1,641.77**	**9,671.54**	**791.16**	**83.41**	**0.00**	**0.00**	**874.57**	**8,796.97**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**8,029.77**	**1,641.77**	**9,671.54**						**8,796.97**
1976 CURRENT EXPENSE									
Class I - Res/Ag	10,107.84	2,066.58	12,174.42	995.91	104.99	0.00	0.00	1,100.90	11,073.52
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	**10,107.84**	**2,066.58**	**12,174.42**	**995.91**	**104.99**	**0.00**	**0.00**	**1,100.90**	**11,073.52**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**10,107.84**	**2,066.58**	**12,174.42**						**11,073.52**
1977 CURRENT EXPENSE									
Class I - Res/Ag	1,215.47	248.49	1,463.96	119.76	12.62	0.00	0.00	132.38	1,331.58
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	**1,215.47**	**248.49**	**1,463.96**	**119.76**	**12.62**	**0.00**	**0.00**	**132.38**	**1,331.58**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1977 CURRENT EXPENSE	**1,215.47**	**248.49**	**1,463.96**						**1,331.58**
1979 CURRENT EXPENSE									
Class I - Res/Ag	2,531.19	517.54	3,048.73	249.40	26.29	0.00	0.00	275.69	2,773.04
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	**2,531.19**	**517.54**	**3,048.73**	**249.40**	**26.29**	**0.00**	**0.00**	**275.69**	**2,773.04**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1979 CURRENT EXPENSE	**2,531.19**	**517.54**	**3,048.73**						**2,773.04**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

20570 - BOWLING GREEN CSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
1981 CURRENT EXPENSE									
Class I - Res/Ag	2,429.97	496.83	2,926.80	239.42	25.24	0.00	0.00	264.66	2,662.14
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**2,429.97**	**496.83**	**2,926.80**	**239.42**	**25.24**	**0.00**	**0.00**	**264.66**	**2,662.14**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1981 CURRENT EXPENSE	**2,429.97**	**496.83**	**2,926.80**						**2,662.14**
1985 CURRENT EXPENSE									
Class I - Res/Ag	2,918.72	596.77	3,515.49	287.58	30.32	0.00	0.00	317.90	3,197.59
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	**2,918.72**	**596.77**	**3,515.49**	**287.58**	**30.32**	**0.00**	**0.00**	**317.90**	**3,197.59**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1985 CURRENT EXPENSE	**2,918.72**	**596.77**	**3,515.49**						**3,197.59**
1988 CURRENT EXPENSE									
Class I - Res/Ag	2,939.63	601.06	3,540.69	289.64	30.53	0.00	0.00	320.17	3,220.52
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	**2,939.63**	**601.06**	**3,540.69**	**289.64**	**30.53**	**0.00**	**0.00**	**320.17**	**3,220.52**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1988 CURRENT EXPENSE	**2,939.63**	**601.06**	**3,540.69**						**3,220.52**
1999 PERMANENT IMPROVEMENT-ONGOING									
Class I - Res/Ag	1,061.17	216.99	1,278.16	104.56	11.02	0.00	0.00	115.58	1,162.58
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	**1,061.17**	**216.99**	**1,278.16**	**104.56**	**11.02**	**0.00**	**0.00**	**115.58**	**1,162.58**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1999 PERMANENT IMPROVEMENT-ONGOING	**1,061.17**	**216.99**	**1,278.16**						**1,162.58**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

20570 - BOWLING GREEN CSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
2003 CURRENT EXPENSE									
Class I - Res/Ag	4,731.68	967.46	5,699.14	466.21	49.15	0.00	0.00	515.36	5,183.78
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	**4,731.68**	**967.46**	**5,699.14**	**466.21**	**49.15**	**0.00**	**0.00**	**515.36**	**5,183.78**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 CURRENT EXPENSE	**4,731.68**	**967.46**	**5,699.14**						**5,183.78**
2005 CURRENT EXPENSE									
Class I - Res/Ag	5,253.88	1,074.20	6,328.08	517.66	54.57	0.00	0.00	572.23	5,755.85
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**5,253.88**	**1,074.20**	**6,328.08**	**517.66**	**54.57**	**0.00**	**0.00**	**572.23**	**5,755.85**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2005 CURRENT EXPENSE	**5,253.88**	**1,074.20**	**6,328.08**						**5,755.85**
2006 BOND ($27,500,000)									
Class I - Res/Ag	4,014.92	820.85	4,835.77	395.58	41.70	0.00	0.00	437.28	4,398.49
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	**4,014.92**	**820.85**	**4,835.77**	**395.58**	**41.70**	**0.00**	**0.00**	**437.28**	**4,398.49**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 BOND ($27,500,000)	**4,014.92**	**820.85**	**4,835.77**						**4,398.49**
2015 SUBSTITUTE RC 5705.199									
Class I - Res/Ag	2,168.05	443.29	2,611.34	213.62	22.52	0.00	0.00	236.14	2,375.20
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	**2,168.05**	**443.29**	**2,611.34**	**213.62**	**22.52**	**0.00**	**0.00**	**236.14**	**2,375.20**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 SUBSTITUTE RC 5705.199	**2,168.05**	**443.29**	**2,611.34**						**2,375.20**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
20570 - BOWLING GREEN CSD	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2023 BOND ($72,800,000)									
Class I - Res/Ag	9,910.81	1,942.03	11,852.84	860.40	90.70	0.00	0.00	951.10	10,901.74
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	**9,910.81**	**1,942.03**	**11,852.84**	**860.40**	**90.70**	**0.00**	**0.00**	**951.10**	**10,901.74**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2023 BOND ($72,800,000)	**9,910.81**	**1,942.03**	**11,852.84**						**10,901.74**
All Levies for 20570 - BOWLING GREEN CSD									
Class I - Res/Ag	57,313.10	11,633.86	68,946.96	5,530.90	583.06	0.00	0.00	6,113.96	62,833.00
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	**57,313.10**	**11,633.86**	**68,946.96**	**5,530.90**	**583.06**	**0.00**	**0.00**	**6,113.96**	**62,833.00**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**57,313.10**	**11,633.86**	**68,946.96**						**62,833.00**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

21580 - EASTWOOD LSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	5,662.76	559.84	6,222.60	506.33	28.40	0.00	0.00	534.73	5,687.87
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	**5,662.76**	**559.84**	**6,222.60**	**506.33**	**28.40**	**0.00**	**0.00**	**534.73**	**5,687.87**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**5,662.76**	**559.84**	**6,222.60**						**5,687.87**
1976 CURRENT EXPENSE									
Class I - Res/Ag	8,692.50	859.42	9,551.92	777.24	43.61	0.00	0.00	820.85	8,731.07
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	**8,692.50**	**859.42**	**9,551.92**	**777.24**	**43.61**	**0.00**	**0.00**	**820.85**	**8,731.07**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**8,692.50**	**859.42**	**9,551.92**						**8,731.07**
1979 CURRENT EXPENSE									
Class I - Res/Ag	4,081.65	403.52	4,485.17	364.96	20.48	0.00	0.00	385.44	4,099.73
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	**4,081.65**	**403.52**	**4,485.17**	**364.96**	**20.48**	**0.00**	**0.00**	**385.44**	**4,099.73**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1979 CURRENT EXPENSE	**4,081.65**	**403.52**	**4,485.17**						**4,099.73**
1997 CURRENT EXPENSE									
Class I - Res/Ag	4,229.48	418.13	4,647.61	378.18	21.22	0.00	0.00	399.40	4,248.21
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	**4,229.48**	**418.13**	**4,647.61**	**378.18**	**21.22**	**0.00**	**0.00**	**399.40**	**4,248.21**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1997 CURRENT EXPENSE	**4,229.48**	**418.13**	**4,647.61**						**4,248.21**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

21580 - EASTWOOD LSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2018 PERMANENT IMPROVEMENT									
Class I - Res/Ag	1,915.67	186.99	2,102.66	152.24	8.54	0.00	0.00	160.78	1,941.88
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**1,915.67**	**186.99**	**2,102.66**	**152.24**	**8.54**	**0.00**	**0.00**	**160.78**	**1,941.88**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 PERMANENT IMPROVEMENT	**1,915.67**	**186.99**	**2,102.66**						**1,941.88**
All Levies for 21580 - EASTWOOD LSD									
Class I - Res/Ag	24,582.06	2,427.90	27,009.96	2,178.95	122.25	0.00	0.00	2,301.20	24,708.76
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	**24,582.06**	**2,427.90**	**27,009.96**	**2,178.95**	**122.25**	**0.00**	**0.00**	**2,301.20**	**24,708.76**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**24,582.06**	**2,427.90**	**27,009.96**						**24,708.76**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

21660 - ELMWOOD LSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	670.46	232.10	902.56	73.33	11.70	0.00	0.00	85.03	817.53
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**670.46**	**232.10**	**902.56**	**73.33**	**11.70**	**0.00**	**0.00**	**85.03**	**817.53**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**670.46**	**232.10**	**902.56**						**817.53**
1976 CURRENT EXPENSE									
Class I - Res/Ag	3,446.84	1,193.30	4,640.14	376.99	60.13	0.00	0.00	437.12	4,203.02
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**3,446.84**	**1,193.30**	**4,640.14**	**376.99**	**60.13**	**0.00**	**0.00**	**437.12**	**4,203.02**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**3,446.84**	**1,193.30**	**4,640.14**						**4,203.02**
1978 CURRENT EXPENSE									
Class I - Res/Ag	880.19	304.73	1,184.92	96.27	15.35	0.00	0.00	111.62	1,073.30
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	**880.19**	**304.73**	**1,184.92**	**96.27**	**15.35**	**0.00**	**0.00**	**111.62**	**1,073.30**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1978 CURRENT EXPENSE	**880.19**	**304.73**	**1,184.92**						**1,073.30**
1985 CURRENT EXPENSE									
Class I - Res/Ag	1,101.05	381.18	1,482.23	120.42	19.21	0.00	0.00	139.63	1,342.60
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	**1,101.05**	**381.18**	**1,482.23**	**120.42**	**19.21**	**0.00**	**0.00**	**139.63**	**1,342.60**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1985 CURRENT EXPENSE	**1,101.05**	**381.18**	**1,482.23**						**1,342.60**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

21660 - ELMWOOD LSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
PERMANENT IMPROVEMENT									
Class I - Res/Ag	609.49	211.01	820.50	66.66	10.63	0.00	0.00	77.29	743.21
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	**609.49**	**211.01**	**820.50**	**66.66**	**10.63**	**0.00**	**0.00**	**77.29**	**743.21**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for PERMANENT IMPROVEMENT	**609.49**	**211.01**	**820.50**						**743.21**
All Levies for 21660 - ELMWOOD LSD									
Class I - Res/Ag	6,708.03	2,322.32	9,030.35	733.67	117.02	0.00	0.00	850.69	8,179.66
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	**6,708.03**	**2,322.32**	**9,030.35**	**733.67**	**117.02**	**0.00**	**0.00**	**850.69**	**8,179.66**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**6,708.03**	**2,322.32**	**9,030.35**						**8,179.66**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

21910 - FOSTORIA CSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	393.03	258.11	651.14	53.11	13.45	0.00	0.00	66.56	584.58
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	**393.03**	**258.11**	**651.14**	**53.11**	**13.45**	**0.00**	**0.00**	**66.56**	**584.58**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**393.03**	**258.11**	**651.14**						**584.58**
1976 CURRENT EXPENSE									
Class I - Res/Ag	1,095.47	719.33	1,814.80	148.02	37.49	0.00	0.00	185.51	1,629.29
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	**1,095.47**	**719.33**	**1,814.80**	**148.02**	**37.49**	**0.00**	**0.00**	**185.51**	**1,629.29**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**1,095.47**	**719.33**	**1,814.80**						**1,629.29**
1980 CURRENT EXPENSE									
Class I - Res/Ag	342.68	225.03	567.71	46.30	11.73	0.00	0.00	58.03	509.68
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	**342.68**	**225.03**	**567.71**	**46.30**	**11.73**	**0.00**	**0.00**	**58.03**	**509.68**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1980 CURRENT EXPENSE	**342.68**	**225.03**	**567.71**						**509.68**
1994 CURRENT EXPENSE									
Class I - Res/Ag	550.85	361.73	912.58	74.43	18.85	0.00	0.00	93.28	819.30
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	**550.85**	**361.73**	**912.58**	**74.43**	**18.85**	**0.00**	**0.00**	**93.28**	**819.30**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1994 CURRENT EXPENSE	**550.85**	**361.73**	**912.58**						**819.30**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

21910 - FOSTORIA CSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
1994 PERMANENT IMPROVEMENT-ONGOING									
Class I - Res/Ag	96.56	63.40	159.96	13.05	3.30	0.00	0.00	16.35	143.61
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	**96.56**	**63.40**	**159.96**	**13.05**	**3.30**	**0.00**	**0.00**	**16.35**	**143.61**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1994 PERMANENT IMPROVEMENT-ONGOING	**96.56**	**63.40**	**159.96**						**143.61**
2012 EMERGENCY ($1,687,327)									
Class I - Res/Ag	792.02	520.10	1,312.12	107.02	27.11	0.00	0.00	134.13	1,177.99
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	**792.02**	**520.10**	**1,312.12**	**107.02**	**27.11**	**0.00**	**0.00**	**134.13**	**1,177.99**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 EMERGENCY ($1,687,327)	**792.02**	**520.10**	**1,312.12**						**1,177.99**
2014 SUBSTITUTE 5705.199									
Class I - Res/Ag	859.90	564.69	1,424.59	116.19	29.43	0.00	0.00	145.62	1,278.97
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**859.90**	**564.69**	**1,424.59**	**116.19**	**29.43**	**0.00**	**0.00**	**145.62**	**1,278.97**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 SUBSTITUTE 5705.199	**859.90**	**564.69**	**1,424.59**						**1,278.97**
2015 BOND ($9,446,893)									
Class I - Res/Ag	302.75	193.93	496.68	36.21	9.17	0.00	0.00	45.38	451.30
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	**302.75**	**193.93**	**496.68**	**36.21**	**9.17**	**0.00**	**0.00**	**45.38**	**451.30**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 BOND ($9,446,893)	**302.75**	**193.93**	**496.68**						**451.30**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

21910 - FOSTORIA CSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2015 PERMANENT IMPROVEMENT									
Class I - Res/Ag	47.43	30.37	77.80	5.67	1.44	0.00	0.00	7.11	70.69
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	**47.43**	**30.37**	**77.80**	**5.67**	**1.44**	**0.00**	**0.00**	**7.11**	**70.69**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 PERMANENT IMPROVEMENT	**47.43**	**30.37**	**77.80**						**70.69**
All Levies for 21910 - FOSTORIA CSD									
Class I - Res/Ag	4,480.69	2,936.69	7,417.38	600.00	151.97	0.00	0.00	751.97	6,665.41
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	**4,480.69**	**2,936.69**	**7,417.38**	**600.00**	**151.97**	**0.00**	**0.00**	**751.97**	**6,665.41**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**4,480.69**	**2,936.69**	**7,417.38**						**6,665.41**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

22710 - LAKE LSD (WOOD CO.)	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	15,691.89	1,475.02	17,166.91	1,412.02	81.83	0.00	0.00	1,493.85	15,673.06
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	**15,691.89**	**1,475.02**	**17,166.91**	**1,412.02**	**81.83**	**0.00**	**0.00**	**1,493.85**	**15,673.06**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**15,691.89**	**1,475.02**	**17,166.91**						**15,673.06**
1976 CURRENT EXPENSE									
Class I - Res/Ag	12,860.14	1,208.75	14,068.89	1,157.20	67.06	0.00	0.00	1,224.26	12,844.63
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	**12,860.14**	**1,208.75**	**14,068.89**	**1,157.20**	**67.06**	**0.00**	**0.00**	**1,224.26**	**12,844.63**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**12,860.14**	**1,208.75**	**14,068.89**						**12,844.63**
1977 CURRENT EXPENSE									
Class I - Res/Ag	2,861.98	269.01	3,130.99	257.53	14.92	0.00	0.00	272.45	2,858.54
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**2,861.98**	**269.01**	**3,130.99**	**257.53**	**14.92**	**0.00**	**0.00**	**272.45**	**2,858.54**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1977 CURRENT EXPENSE	**2,861.98**	**269.01**	**3,130.99**						**2,858.54**
1981 CURRENT EXPENSE									
Class I - Res/Ag	3,093.51	290.75	3,384.26	278.36	16.13	0.00	0.00	294.49	3,089.77
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	**3,093.51**	**290.75**	**3,384.26**	**278.36**	**16.13**	**0.00**	**0.00**	**294.49**	**3,089.77**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1981 CURRENT EXPENSE	**3,093.51**	**290.75**	**3,384.26**						**3,089.77**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

22710 - LAKE LSD (WOOD CO.)	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
1990 CURRENT EXPENSE									
Class I - Res/Ag	5,206.80	489.37	5,696.17	468.53	27.15	0.00	0.00	495.68	5,200.49
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**5,206.80**	**489.37**	**5,696.17**	**468.53**	**27.15**	**0.00**	**0.00**	**495.68**	**5,200.49**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1990 CURRENT EXPENSE	**5,206.80**	**489.37**	**5,696.17**						**5,200.49**
2001 PERMANENT IMPROVEMENT									
Class I - Res/Ag	2,712.74	254.97	2,967.71	244.10	14.15	0.00	0.00	258.25	2,709.46
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**2,712.74**	**254.97**	**2,967.71**	**244.10**	**14.15**	**0.00**	**0.00**	**258.25**	**2,709.46**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 PERMANENT IMPROVEMENT	**2,712.74**	**254.97**	**2,967.71**						**2,709.46**
2008 CURRENT EXPENSE									
Class I - Res/Ag	11,930.95	1,121.38	13,052.33	1,073.59	62.22	0.00	0.00	1,135.81	11,916.52
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	**11,930.95**	**1,121.38**	**13,052.33**	**1,073.59**	**62.22**	**0.00**	**0.00**	**1,135.81**	**11,916.52**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 CURRENT EXPENSE	**11,930.95**	**1,121.38**	**13,052.33**						**11,916.52**
2011 CURRENT EXPENSE									
Class I - Res/Ag	14,227.02	1,337.18	15,564.20	1,280.20	74.19	0.00	0.00	1,354.39	14,209.81
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**14,227.02**	**1,337.18**	**15,564.20**	**1,280.20**	**74.19**	**0.00**	**0.00**	**1,354.39**	**14,209.81**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 CURRENT EXPENSE	**14,227.02**	**1,337.18**	**15,564.20**						**14,209.81**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

22710 - LAKE LSD (WOOD CO.)	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2012 CURRENT EXPENSE									
Class I - Res/Ag	14,484.51	1,361.42	15,845.93	1,303.37	75.53	0.00	0.00	1,378.90	14,467.03
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	**14,484.51**	**1,361.42**	**15,845.93**	**1,303.37**	**75.53**	**0.00**	**0.00**	**1,378.90**	**14,467.03**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 CURRENT EXPENSE	**14,484.51**	**1,361.42**	**15,845.93**						**14,467.03**
2021 BOND ($36,000,000)									
Class I - Res/Ag	11,768.62	1,052.91	12,821.53	901.29	52.23	0.00	0.00	953.52	11,868.01
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	**11,768.62**	**1,052.91**	**12,821.53**	**901.29**	**52.23**	**0.00**	**0.00**	**953.52**	**11,868.01**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 BOND ($36,000,000)	**11,768.62**	**1,052.91**	**12,821.53**						**11,868.01**
All Levies for 22710 - LAKE LSD (WOOD CO.)									
Class I - Res/Ag	94,838.16	8,860.76	103,698.92	8,376.19	485.41	0.00	0.00	8,861.60	94,837.32
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	**94,838.16**	**8,860.76**	**103,698.92**	**8,376.19**	**485.41**	**0.00**	**0.00**	**8,861.60**	**94,837.32**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**94,838.16**	**8,860.76**	**103,698.92**						**94,837.32**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

22760 - LAKOTA LSD (SANDUSKY CO.)	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	502.09	318.23	820.32	66.79	16.11	0.00	0.00	82.90	737.42
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	**502.09**	**318.23**	**820.32**	**66.79**	**16.11**	**0.00**	**0.00**	**82.90**	**737.42**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**502.09**	**318.23**	**820.32**						**737.42**
1976 CURRENT EXPENSE									
Class I - Res/Ag	717.00	454.59	1,171.59	95.38	23.00	0.00	0.00	118.38	1,053.21
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	**717.00**	**454.59**	**1,171.59**	**95.38**	**23.00**	**0.00**	**0.00**	**118.38**	**1,053.21**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**717.00**	**454.59**	**1,171.59**						**1,053.21**
1977 CURRENT EXPENSE									
Class I - Res/Ag	304.40	192.97	497.37	40.49	9.77	0.00	0.00	50.26	447.11
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	**304.40**	**192.97**	**497.37**	**40.49**	**9.77**	**0.00**	**0.00**	**50.26**	**447.11**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1977 CURRENT EXPENSE	**304.40**	**192.97**	**497.37**						**447.11**
1981 CURRENT EXPENSE									
Class I - Res/Ag	272.90	172.96	445.86	36.30	8.75	0.00	0.00	45.05	400.81
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**272.90**	**172.96**	**445.86**	**36.30**	**8.75**	**0.00**	**0.00**	**45.05**	**400.81**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1981 CURRENT EXPENSE	**272.90**	**172.96**	**445.86**						**400.81**

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

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22760 - LAKOTA LSD (SANDUSKY CO.)	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
1987 CURRENT EXPENSE									
Class I - Res/Ag	386.38	244.90	631.28	51.39	12.40	0.00	0.00	63.79	567.49
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	**386.38**	**244.90**	**631.28**	**51.39**	**12.40**	**0.00**	**0.00**	**63.79**	**567.49**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1987 CURRENT EXPENSE	**386.38**	**244.90**	**631.28**						**567.49**
2007 BOND ($12,230,000)									
Class I - Res/Ag	283.80	179.87	463.67	37.74	9.10	0.00	0.00	46.84	416.83
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	**283.80**	**179.87**	**463.67**	**37.74**	**9.10**	**0.00**	**0.00**	**46.84**	**416.83**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2007 BOND ($12,230,000)	**283.80**	**179.87**	**463.67**						**416.83**
All Levies for 22760 - LAKOTA LSD (SANDUSKY CO.)									
Class I - Res/Ag	2,466.57	1,563.52	4,030.09	328.09	79.13	0.00	0.00	407.22	3,622.87
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	**2,466.57**	**1,563.52**	**4,030.09**	**328.09**	**79.13**	**0.00**	**0.00**	**407.22**	**3,622.87**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**2,466.57**	**1,563.52**	**4,030.09**						**3,622.87**

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

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23050 - MC COMB LSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	168.25	27.70	195.95	15.89	1.40	0.00	0.00	17.29	178.66
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	**168.25**	**27.70**	**195.95**	**15.89**	**1.40**	**0.00**	**0.00**	**17.29**	**178.66**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**168.25**	**27.70**	**195.95**						**178.66**
1976 CURRENT EXPENSE									
Class I - Res/Ag	412.06	67.83	479.89	38.95	3.43	0.00	0.00	42.38	437.51
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	**412.06**	**67.83**	**479.89**	**38.95**	**3.43**	**0.00**	**0.00**	**42.38**	**437.51**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**412.06**	**67.83**	**479.89**						**437.51**
1993 CURRENT EXPENSE									
Class I - Res/Ag	204.78	33.72	238.50	19.36	1.71	0.00	0.00	21.07	217.43
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	**204.78**	**33.72**	**238.50**	**19.36**	**1.71**	**0.00**	**0.00**	**21.07**	**217.43**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1993 CURRENT EXPENSE	**204.78**	**33.72**	**238.50**						**217.43**
1995 PERMANENT IMPROVEMENT									
Class I - Res/Ag	46.64	7.68	54.32	4.41	0.39	0.00	0.00	4.80	49.52
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	**46.64**	**7.68**	**54.32**	**4.41**	**0.39**	**0.00**	**0.00**	**4.80**	**49.52**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1995 PERMANENT IMPROVEMENT	**46.64**	**7.68**	**54.32**						**49.52**
All Levies for 23050 - MC COMB LSD									
Class I - Res/Ag	831.73	136.93	968.66	78.61	6.93	0.00	0.00	85.54	883.12
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**831.73**	**136.93**	**968.66**	**78.61**	**6.93**	**0.00**	**0.00**	**85.54**	**883.12**
Less: Advance Payments	0.00	0.00	0.00						0.00

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

Totals for ALL LEVIES	**831.73**	**136.93**	**968.66**	**883.12**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

23800 - NORTH BALTIMORE LSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	3,458.07	970.95	4,429.02	357.87	48.85	0.00	0.00	406.72	4,022.30
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	**3,458.07**	**970.95**	**4,429.02**	**357.87**	**48.85**	**0.00**	**0.00**	**406.72**	**4,022.30**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**3,458.07**	**970.95**	**4,429.02**						**4,022.30**
1976 CURRENT EXPENSE									
Class I - Res/Ag	2,720.02	763.72	3,483.74	281.50	38.42	0.00	0.00	319.92	3,163.82
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	**2,720.02**	**763.72**	**3,483.74**	**281.50**	**38.42**	**0.00**	**0.00**	**319.92**	**3,163.82**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**2,720.02**	**763.72**	**3,483.74**						**3,163.82**
1997 PERMANENT IMPROVEMENT									
Class I - Res/Ag	620.33	174.17	794.50	64.20	8.76	0.00	0.00	72.96	721.54
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	**620.33**	**174.17**	**794.50**	**64.20**	**8.76**	**0.00**	**0.00**	**72.96**	**721.54**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1997 PERMANENT IMPROVEMENT	**620.33**	**174.17**	**794.50**						**721.54**
2003 CURRENT EXPENSE									
Class I - Res/Ag	5,478.91	1,538.48	7,017.39	567.03	77.39	0.00	0.00	644.42	6,372.97
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**5,478.91**	**1,538.48**	**7,017.39**	**567.03**	**77.39**	**0.00**	**0.00**	**644.42**	**6,372.97**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 CURRENT EXPENSE	**5,478.91**	**1,538.48**	**7,017.39**						**6,372.97**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

23800 - NORTH BALTIMORE LSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2009 BOND ($7,986,000)									
Class I - Res/Ag	2,357.78	661.99	3,019.77	244.01	33.30	0.00	0.00	277.31	2,742.46
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**2,357.78**	**661.99**	**3,019.77**	**244.01**	**33.30**	**0.00**	**0.00**	**277.31**	**2,742.46**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 BOND ($7,986,000)	**2,357.78**	**661.99**	**3,019.77**						**2,742.46**
2010 CURRENT EXPENSE									
Class I - Res/Ag	4,075.08	1,144.18	5,219.26	421.73	57.56	0.00	0.00	479.29	4,739.97
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**4,075.08**	**1,144.18**	**5,219.26**	**421.73**	**57.56**	**0.00**	**0.00**	**479.29**	**4,739.97**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	**4,075.08**	**1,144.18**	**5,219.26**						**4,739.97**
2011 EMERGENCY ($157,250)									
Class I - Res/Ag	872.37	244.94	1,117.31	90.28	12.32	0.00	0.00	102.60	1,014.71
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	**872.37**	**244.94**	**1,117.31**	**90.28**	**12.32**	**0.00**	**0.00**	**102.60**	**1,014.71**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 EMERGENCY ($157,250)	**872.37**	**244.94**	**1,117.31**						**1,014.71**
All Levies for 23800 - NORTH BALTIMORE LSD									
Class I - Res/Ag	19,582.56	5,498.43	25,080.99	2,026.62	276.60	0.00	0.00	2,303.22	22,777.77
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	**19,582.56**	**5,498.43**	**25,080.99**	**2,026.62**	**276.60**	**0.00**	**0.00**	**2,303.22**	**22,777.77**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**19,582.56**	**5,498.43**	**25,080.99**						**22,777.77**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

24030 - NORTHWOOD LSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	2,682.06	166.61	2,848.67	230.82	9.83	0.00	0.00	240.65	2,608.02
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	**2,682.06**	**166.61**	**2,848.67**	**230.82**	**9.83**	**0.00**	**0.00**	**240.65**	**2,608.02**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**2,682.06**	**166.61**	**2,848.67**						**2,608.02**
1976 CURRENT EXPENSE									
Class I - Res/Ag	2,083.94	129.51	2,213.45	179.34	7.64	0.00	0.00	186.98	2,026.47
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	**2,083.94**	**129.51**	**2,213.45**	**179.34**	**7.64**	**0.00**	**0.00**	**186.98**	**2,026.47**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**2,083.94**	**129.51**	**2,213.45**						**2,026.47**
1981 CURRENT EXPENSE									
Class I - Res/Ag	600.95	37.33	638.28	51.72	2.20	0.00	0.00	53.92	584.36
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	**600.95**	**37.33**	**638.28**	**51.72**	**2.20**	**0.00**	**0.00**	**53.92**	**584.36**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1981 CURRENT EXPENSE	**600.95**	**37.33**	**638.28**						**584.36**
1984 CURRENT EXPENSE									
Class I - Res/Ag	602.30	37.43	639.73	51.83	2.21	0.00	0.00	54.04	585.69
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	**602.30**	**37.43**	**639.73**	**51.83**	**2.21**	**0.00**	**0.00**	**54.04**	**585.69**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1984 CURRENT EXPENSE	**602.30**	**37.43**	**639.73**						**585.69**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

24030 - NORTHWOOD LSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
1990 CURRENT EXPENSE									
Class I - Res/Ag	994.14	61.79	1,055.93	85.55	3.65	0.00	0.00	89.20	966.73
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	**994.14**	**61.79**	**1,055.93**	**85.55**	**3.65**	**0.00**	**0.00**	**89.20**	**966.73**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1990 CURRENT EXPENSE	**994.14**	**61.79**	**1,055.93**						**966.73**
1992 CURRENT EXPENSE									
Class I - Res/Ag	1,134.51	70.51	1,205.02	97.64	4.16	0.00	0.00	101.80	1,103.22
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	**1,134.51**	**70.51**	**1,205.02**	**97.64**	**4.16**	**0.00**	**0.00**	**101.80**	**1,103.22**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1992 CURRENT EXPENSE	**1,134.51**	**70.51**	**1,205.02**						**1,103.22**
1997 CURRENT EXPENSE									
Class I - Res/Ag	1,398.15	86.90	1,485.05	120.32	5.13	0.00	0.00	125.45	1,359.60
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	**1,398.15**	**86.90**	**1,485.05**	**120.32**	**5.13**	**0.00**	**0.00**	**125.45**	**1,359.60**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1997 CURRENT EXPENSE	**1,398.15**	**86.90**	**1,485.05**						**1,359.60**
2002 CURRENT EXPENSE									
Class I - Res/Ag	1,349.59	83.88	1,433.47	116.14	4.95	0.00	0.00	121.09	1,312.38
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	**1,349.59**	**83.88**	**1,433.47**	**116.14**	**4.95**	**0.00**	**0.00**	**121.09**	**1,312.38**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 CURRENT EXPENSE	**1,349.59**	**83.88**	**1,433.47**						**1,312.38**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

24030 - NORTHWOOD LSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2004 CURRENT EXPENSE									
Class I - Res/Ag	1,150.10	71.46	1,221.56	98.98	4.22	0.00	0.00	103.20	1,118.36
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	**1,150.10**	**71.46**	**1,221.56**	**98.98**	**4.22**	**0.00**	**0.00**	**103.20**	**1,118.36**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2004 CURRENT EXPENSE	**1,150.10**	**71.46**	**1,221.56**						**1,118.36**
2008 CURRENT EXPENSE									
Class I - Res/Ag	2,384.91	148.19	2,533.10	205.24	8.75	0.00	0.00	213.99	2,319.11
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	**2,384.91**	**148.19**	**2,533.10**	**205.24**	**8.75**	**0.00**	**0.00**	**213.99**	**2,319.11**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 CURRENT EXPENSE	**2,384.91**	**148.19**	**2,533.10**						**2,319.11**
2009 PERMANENT IMPROVEMENT									
Class I - Res/Ag	528.29	32.81	561.10	45.46	1.94	0.00	0.00	47.40	513.70
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	**528.29**	**32.81**	**561.10**	**45.46**	**1.94**	**0.00**	**0.00**	**47.40**	**513.70**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 PERMANENT IMPROVEMENT	**528.29**	**32.81**	**561.10**						**513.70**
2014 BOND ($10,870,000)									
Class I - Res/Ag	1,593.67	99.79	1,693.46	123.10	5.25	0.00	0.00	128.35	1,565.11
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**1,593.67**	**99.79**	**1,693.46**	**123.10**	**5.25**	**0.00**	**0.00**	**128.35**	**1,565.11**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 BOND ($10,870,000)	**1,593.67**	**99.79**	**1,693.46**						**1,565.11**
All Levies for 24030 - NORTHWOOD LSD									
Class I - Res/Ag	16,502.61	1,026.21	17,528.82	1,406.14	59.93	0.00	0.00	1,466.07	16,062.75
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	**16,502.61**	**1,026.21**	**17,528.82**	**1,406.14**	**59.93**	**0.00**	**0.00**	**1,466.07**	**16,062.75**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

Less: Advance Payments	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	**16,502.61**	**1,026.21**	**17,528.82**	**16,062.75**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

24210 - OTSEGO LSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	3,151.49	651.68	3,803.17	308.47	32.99	0.00	0.00	341.46	3,461.71
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	**3,151.49**	**651.68**	**3,803.17**	**308.47**	**32.99**	**0.00**	**0.00**	**341.46**	**3,461.71**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**3,151.49**	**651.68**	**3,803.17**						**3,461.71**
1976 CURRENT EXPENSE									
Class I - Res/Ag	6,561.55	1,356.80	7,918.35	642.24	68.68	0.00	0.00	710.92	7,207.43
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	**6,561.55**	**1,356.80**	**7,918.35**	**642.24**	**68.68**	**0.00**	**0.00**	**710.92**	**7,207.43**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**6,561.55**	**1,356.80**	**7,918.35**						**7,207.43**
1977 CURRENT EXPENSE									
Class I - Res/Ag	2,967.09	613.59	3,580.68	290.43	31.06	0.00	0.00	321.49	3,259.19
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	**2,967.09**	**613.59**	**3,580.68**	**290.43**	**31.06**	**0.00**	**0.00**	**321.49**	**3,259.19**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1977 CURRENT EXPENSE	**2,967.09**	**613.59**	**3,580.68**						**3,259.19**
1981 CURRENT EXPENSE									
Class I - Res/Ag	2,335.16	482.91	2,818.07	228.57	24.44	0.00	0.00	253.01	2,565.06
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	**2,335.16**	**482.91**	**2,818.07**	**228.57**	**24.44**	**0.00**	**0.00**	**253.01**	**2,565.06**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1981 CURRENT EXPENSE	**2,335.16**	**482.91**	**2,818.07**						**2,565.06**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

24210 - OTSEGO LSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
1987 CURRENT EXPENSE									
Class I - Res/Ag	2,019.93	417.72	2,437.65	197.72	21.14	0.00	0.00	218.86	2,218.79
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**2,019.93**	**417.72**	**2,437.65**	**197.72**	**21.14**	**0.00**	**0.00**	**218.86**	**2,218.79**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1987 CURRENT EXPENSE	**2,019.93**	**417.72**	**2,437.65**						**2,218.79**
2004 BOND ($18,400,000)									
Class I - Res/Ag	2,342.36	484.37	2,826.73	229.27	24.52	0.00	0.00	253.79	2,572.94
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**2,342.36**	**484.37**	**2,826.73**	**229.27**	**24.52**	**0.00**	**0.00**	**253.79**	**2,572.94**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2004 BOND ($18,400,000)	**2,342.36**	**484.37**	**2,826.73**						**2,572.94**
PERMANENT IMPROVEMENT									
Class I - Res/Ag	425.90	88.06	513.96	41.69	4.46	0.00	0.00	46.15	467.81
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**425.90**	**88.06**	**513.96**	**41.69**	**4.46**	**0.00**	**0.00**	**46.15**	**467.81**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for PERMANENT IMPROVEMENT	**425.90**	**88.06**	**513.96**						**467.81**
All Levies for 24210 - OTSEGO LSD									
Class I - Res/Ag	19,803.48	4,095.13	23,898.61	1,938.39	207.29	0.00	0.00	2,145.68	21,752.93
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**19,803.48**	**4,095.13**	**23,898.61**	**1,938.39**	**207.29**	**0.00**	**0.00**	**2,145.68**	**21,752.93**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**19,803.48**	**4,095.13**	**23,898.61**						**21,752.93**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

24370 - PERRYSBURG EVSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	2,000.65	604.68	2,605.33	211.58	30.49	0.00	0.00	242.07	2,363.26
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	**2,000.65**	**604.68**	**2,605.33**	**211.58**	**30.49**	**0.00**	**0.00**	**242.07**	**2,363.26**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**2,000.65**	**604.68**	**2,605.33**						**2,363.26**
1976 CURRENT EXPENSE									
Class I - Res/Ag	3,686.12	1,114.09	4,800.21	389.83	56.19	0.00	0.00	446.02	4,354.19
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	**3,686.12**	**1,114.09**	**4,800.21**	**389.83**	**56.19**	**0.00**	**0.00**	**446.02**	**4,354.19**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**3,686.12**	**1,114.09**	**4,800.21**						**4,354.19**
1980 CURRENT EXPENSE									
Class I - Res/Ag	405.39	122.53	527.92	42.87	6.18	0.00	0.00	49.05	478.87
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	**405.39**	**122.53**	**527.92**	**42.87**	**6.18**	**0.00**	**0.00**	**49.05**	**478.87**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1980 CURRENT EXPENSE	**405.39**	**122.53**	**527.92**						**478.87**
1981 CURRENT EXPENSE									
Class I - Res/Ag	939.00	283.79	1,222.79	99.31	14.31	0.00	0.00	113.62	1,109.17
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	**939.00**	**283.79**	**1,222.79**	**99.31**	**14.31**	**0.00**	**0.00**	**113.62**	**1,109.17**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1981 CURRENT EXPENSE	**939.00**	**283.79**	**1,222.79**						**1,109.17**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

24370 - PERRYSBURG EVSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
1986 CURRENT EXPENSE									
Class I - Res/Ag	1,184.91	358.10	1,543.01	125.31	18.06	0.00	0.00	143.37	1,399.64
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	**1,184.91**	**358.10**	**1,543.01**	**125.31**	**18.06**	**0.00**	**0.00**	**143.37**	**1,399.64**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1986 CURRENT EXPENSE	**1,184.91**	**358.10**	**1,543.01**						**1,399.64**
1988 CURRENT EXPENSE									
Class I - Res/Ag	1,089.35	329.24	1,418.59	115.21	16.61	0.00	0.00	131.82	1,286.77
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	**1,089.35**	**329.24**	**1,418.59**	**115.21**	**16.61**	**0.00**	**0.00**	**131.82**	**1,286.77**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1988 CURRENT EXPENSE	**1,089.35**	**329.24**	**1,418.59**						**1,286.77**
1998 BOND ($39,675,000)									
Class I - Res/Ag	790.94	239.06	1,030.00	83.65	12.06	0.00	0.00	95.71	934.29
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	**790.94**	**239.06**	**1,030.00**	**83.65**	**12.06**	**0.00**	**0.00**	**95.71**	**934.29**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1998 BOND ($39,675,000)	**790.94**	**239.06**	**1,030.00**						**934.29**
2010 PERMANENT IMPROVEMENT									
Class I - Res/Ag	545.87	164.99	710.86	57.73	8.32	0.00	0.00	66.05	644.81
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**545.87**	**164.99**	**710.86**	**57.73**	**8.32**	**0.00**	**0.00**	**66.05**	**644.81**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 PERMANENT IMPROVEMENT	**545.87**	**164.99**	**710.86**						**644.81**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

24370 - PERRYSBURG EVSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
2012 CURRENT EXPENSE-5705.213									
Class I - Res/Ag	4,317.87	1,304.77	5,622.64	456.63	65.82	0.00	0.00	522.45	5,100.19
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	**4,317.87**	**1,304.77**	**5,622.64**	**456.63**	**65.82**	**0.00**	**0.00**	**522.45**	**5,100.19**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 CURRENT EXPENSE-5705.213	**4,317.87**	**1,304.77**	**5,622.64**						**5,100.19**
2015 BOND ($38,900,000)									
Class I - Res/Ag	749.17	213.79	962.96	69.87	10.07	0.00	0.00	79.94	883.02
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	**749.17**	**213.79**	**962.96**	**69.87**	**10.07**	**0.00**	**0.00**	**79.94**	**883.02**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 BOND ($38,900,000)	**749.17**	**213.79**	**962.96**						**883.02**
PERMANENT IMPROVEMENT									
Class I - Res/Ag	232.62	70.33	302.95	24.60	3.55	0.00	0.00	28.15	274.80
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	**232.62**	**70.33**	**302.95**	**24.60**	**3.55**	**0.00**	**0.00**	**28.15**	**274.80**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for PERMANENT IMPROVEMENT	**232.62**	**70.33**	**302.95**						**274.80**
All Levies for 24370 - PERRYSBURG EVSD									
Class I - Res/Ag	15,941.89	4,805.37	20,747.26	1,676.59	241.66	0.00	0.00	1,918.25	18,829.01
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**15,941.89**	**4,805.37**	**20,747.26**	**1,676.59**	**241.66**	**0.00**	**0.00**	**1,918.25**	**18,829.01**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**15,941.89**	**4,805.37**	**20,747.26**						**18,829.01**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

24720 - ROSSFORD EVSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	44,373.44	3,427.39	47,800.83	3,948.22	178.91	0.00	0.00	4,127.13	43,673.70
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	**44,373.44**	**3,427.39**	**47,800.83**	**3,948.22**	**178.91**	**0.00**	**0.00**	**4,127.13**	**43,673.70**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**44,373.44**	**3,427.39**	**47,800.83**						**43,673.70**
1976 CURRENT EXPENSE									
Class I - Res/Ag	26,936.81	2,080.56	29,017.37	2,396.76	108.60	0.00	0.00	2,505.36	26,512.01
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	**26,936.81**	**2,080.56**	**29,017.37**	**2,396.76**	**108.60**	**0.00**	**0.00**	**2,505.36**	**26,512.01**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**26,936.81**	**2,080.56**	**29,017.37**						**26,512.01**
1977 CURRENT EXPENSE									
Class I - Res/Ag	7,367.25	569.04	7,936.29	655.52	29.70	0.00	0.00	685.22	7,251.07
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	**7,367.25**	**569.04**	**7,936.29**	**655.52**	**29.70**	**0.00**	**0.00**	**685.22**	**7,251.07**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1977 CURRENT EXPENSE	**7,367.25**	**569.04**	**7,936.29**						**7,251.07**
1983 CURRENT EXPENSE									
Class I - Res/Ag	18,068.57	1,395.62	19,464.19	1,607.69	72.85	0.00	0.00	1,680.54	17,783.65
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	**18,068.57**	**1,395.62**	**19,464.19**	**1,607.69**	**72.85**	**0.00**	**0.00**	**1,680.54**	**17,783.65**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1983 CURRENT EXPENSE	**18,068.57**	**1,395.62**	**19,464.19**						**17,783.65**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

24720 - ROSSFORD EVSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
1988 CURRENT EXPENSE									
Class I - Res/Ag	17,048.39	1,316.82	18,365.21	1,516.92	68.74	0.00	0.00	1,585.66	16,779.55
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	**17,048.39**	**1,316.82**	**18,365.21**	**1,516.92**	**68.74**	**0.00**	**0.00**	**1,585.66**	**16,779.55**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1988 CURRENT EXPENSE	**17,048.39**	**1,316.82**	**18,365.21**						**16,779.55**
2007 CURRENT EXPENSE									
Class I - Res/Ag	72,008.44	5,562.03	77,570.47	6,407.11	290.33	0.00	0.00	6,697.44	70,873.03
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	**72,008.44**	**5,562.03**	**77,570.47**	**6,407.11**	**290.33**	**0.00**	**0.00**	**6,697.44**	**70,873.03**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2007 CURRENT EXPENSE	**72,008.44**	**5,562.03**	**77,570.47**						**70,873.03**
2015 CURRENT EXPENSE									
Class I - Res/Ag	36,312.65	2,730.97	39,043.62	2,882.03	130.59	0.00	0.00	3,012.62	36,031.00
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	**36,312.65**	**2,730.97**	**39,043.62**	**2,882.03**	**130.59**	**0.00**	**0.00**	**3,012.62**	**36,031.00**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 CURRENT EXPENSE	**36,312.65**	**2,730.97**	**39,043.62**						**36,031.00**
2016 BOND ($31,440,000)									
Class I - Res/Ag	27,586.57	2,074.72	29,661.29	2,189.47	99.21	0.00	0.00	2,288.68	27,372.61
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	**27,586.57**	**2,074.72**	**29,661.29**	**2,189.47**	**99.21**	**0.00**	**0.00**	**2,288.68**	**27,372.61**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 BOND ($31,440,000)	**27,586.57**	**2,074.72**	**29,661.29**						**27,372.61**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

24720 - ROSSFORD EVSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
2016 PERMANENT IMPROVEMENT									
Class I - Res/Ag	43,082.83	3,240.14	46,322.97	3,419.36	154.94	0.00	0.00	3,574.30	42,748.67
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	**43,082.83**	**3,240.14**	**46,322.97**	**3,419.36**	**154.94**	**0.00**	**0.00**	**3,574.30**	**42,748.67**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 PERMANENT IMPROVEMENT	**43,082.83**	**3,240.14**	**46,322.97**						**42,748.67**
All Levies for 24720 - ROSSFORD EVSD									
Class I - Res/Ag	292,784.95	22,397.29	315,182.24	25,023.08	1,133.87	0.00	0.00	26,156.95	289,025.29
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	**292,784.95**	**22,397.29**	**315,182.24**	**25,023.08**	**1,133.87**	**0.00**	**0.00**	**26,156.95**	**289,025.29**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**292,784.95**	**22,397.29**	**315,182.24**						**289,025.29**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
All Levies for 02 - SCHOOL DISTRICT									
Class I - Res/Ag	555,835.83	67,704.41	623,540.24	49,897.23	3,465.12	0.00	0.00	53,362.35	570,177.89
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	**555,835.83**	**67,704.41**	**623,540.24**	**49,897.23**	**3,465.12**	**0.00**	**0.00**	**53,362.35**	**570,177.89**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**555,835.83**	**67,704.41**	**623,540.24**						**570,177.89**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

03 - JOINT VOCATIONAL SCHOOL DISTRICT

30300 - PENTA COUNTY JVSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2003 PERMANENT IMP-ONGOING									
Class I - Res/Ag	10,065.66	1,232.15	11,297.81	927.28	63.94	0.00	0.00	991.22	10,306.59
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	**10,065.66**	**1,232.15**	**11,297.81**	**927.28**	**63.94**	**0.00**	**0.00**	**991.22**	**10,306.59**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 PERMANENT IMP-ONGOING	**10,065.66**	**1,232.15**	**11,297.81**						**10,306.59**
1976 CURRENT EXPENSE									
Class I - Res/Ag	22,147.11	2,711.04	24,858.15	2,040.26	140.68	0.00	0.00	2,180.94	22,677.21
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	**22,147.11**	**2,711.04**	**24,858.15**	**2,040.26**	**140.68**	**0.00**	**0.00**	**2,180.94**	**22,677.21**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**22,147.11**	**2,711.04**	**24,858.15**						**22,677.21**
1981 CURRENT EXPENSE									
Class I - Res/Ag	12,655.48	1,549.17	14,204.65	1,165.86	80.39	0.00	0.00	1,246.25	12,958.40
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	**12,655.48**	**1,549.17**	**14,204.65**	**1,165.86**	**80.39**	**0.00**	**0.00**	**1,246.25**	**12,958.40**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1981 CURRENT EXPENSE	**12,655.48**	**1,549.17**	**14,204.65**						**12,958.40**
All Levies for 30300 - PENTA COUNTY JVSD									
Class I - Res/Ag	44,868.25	5,492.36	50,360.61	4,133.40	285.01	0.00	0.00	4,418.41	45,942.20
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	**44,868.25**	**5,492.36**	**50,360.61**	**4,133.40**	**285.01**	**0.00**	**0.00**	**4,418.41**	**45,942.20**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**44,868.25**	**5,492.36**	**50,360.61**						**45,942.20**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

30450 - VANGUARD JVSD	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
1976 CURRENT EXPENSE									
Class I - Res/Ag	365.22	235.83	601.05	48.98	12.12	0.00	0.00	61.10	539.95
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	**365.22**	**235.83**	**601.05**	**48.98**	**12.12**	**0.00**	**0.00**	**61.10**	**539.95**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**365.22**	**235.83**	**601.05**						**539.95**
All Levies for 30450 - VANGUARD JVSD									
Class I - Res/Ag	365.22	235.83	601.05	48.98	12.12	0.00	0.00	61.10	539.95
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	**365.22**	**235.83**	**601.05**	**48.98**	**12.12**	**0.00**	**0.00**	**61.10**	**539.95**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**365.22**	**235.83**	**601.05**						**539.95**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

04 - TOWNSHIP

40520015 - BLOOM TWP EXC BAIRD BLOOM CYG JERRY	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
ROAD AND BRIDGE									
Class I - Res/Ag	13.59	3.16	16.75	1.36	0.16	0.00	0.00	1.52	15.23
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**13.59**	**3.16**	**16.75**	**1.36**	**0.16**	**0.00**	**0.00**	**1.52**	**15.23**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**13.59**	**3.16**	**16.75**						**15.23**
All Levies for 40520015 - BLOOM TWP EXC BAIRD BLOOM CYG JERRY									
Class I - Res/Ag	13.59	3.16	16.75	1.36	0.16	0.00	0.00	1.52	15.23
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**13.59**	**3.16**	**16.75**	**1.36**	**0.16**	**0.00**	**0.00**	**1.52**	**15.23**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**13.59**	**3.16**	**16.75**						**15.23**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

40524 - BLOOM TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	73.47	54.10	127.57	10.35	2.73	0.00	0.00	13.08	114.49
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	**73.47**	**54.10**	**127.57**	**10.35**	**2.73**	**0.00**	**0.00**	**13.08**	**114.49**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**73.47**	**54.10**	**127.57**						**114.49**
2021 CURRENT EXPENSE									
Class I - Res/Ag	52.63	36.32	88.95	6.70	1.76	0.00	0.00	8.46	80.49
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	**52.63**	**36.32**	**88.95**	**6.70**	**1.76**	**0.00**	**0.00**	**8.46**	**80.49**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 CURRENT EXPENSE	**52.63**	**36.32**	**88.95**						**80.49**
2021 FIRE									
Class I - Res/Ag	75.19	51.86	127.05	9.58	2.52	0.00	0.00	12.10	114.95
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	**75.19**	**51.86**	**127.05**	**9.58**	**2.52**	**0.00**	**0.00**	**12.10**	**114.95**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 FIRE	**75.19**	**51.86**	**127.05**						**114.95**
2024 ROAD IMPROVEMENT									
Class I - Res/Ag	101.54	70.05	171.59	12.93	3.40	0.00	0.00	16.33	155.26
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	**101.54**	**70.05**	**171.59**	**12.93**	**3.40**	**0.00**	**0.00**	**16.33**	**155.26**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2024 ROAD IMPROVEMENT	**101.54**	**70.05**	**171.59**						**155.26**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

40524 - BLOOM TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
ROAD AND BRIDGE									
Class I - Res/Ag	18.38	13.51	31.89	2.59	0.68	0.00	0.00	3.27	28.62
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	**18.38**	**13.51**	**31.89**	**2.59**	**0.68**	**0.00**	**0.00**	**3.27**	**28.62**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**18.38**	**13.51**	**31.89**						**28.62**
All Levies for 40524 - BLOOM TWP									
Class I - Res/Ag	321.21	225.84	547.05	42.15	11.09	0.00	0.00	53.24	493.81
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**321.21**	**225.84**	**547.05**	**42.15**	**11.09**	**0.00**	**0.00**	**53.24**	**493.81**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**321.21**	**225.84**	**547.05**						**493.81**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

41008 - CENTER TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	62.65	0.00	62.65	5.09	0.00	0.00	0.00	5.09	57.56
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	**62.65**	**0.00**	**62.65**	**5.09**	**0.00**	**0.00**	**0.00**	**5.09**	**57.56**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**62.65**	**0.00**	**62.65**						**57.56**
2000 FIRE									
Class I - Res/Ag	16.63	0.00	16.63	1.35	0.00	0.00	0.00	1.35	15.28
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	**16.63**	**0.00**	**16.63**	**1.35**	**0.00**	**0.00**	**0.00**	**1.35**	**15.28**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2000 FIRE	**16.63**	**0.00**	**16.63**						**15.28**
2001 ROAD IMPROVEMENT									
Class I - Res/Ag	27.74	0.00	27.74	2.25	0.00	0.00	0.00	2.25	25.49
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	**27.74**	**0.00**	**27.74**	**2.25**	**0.00**	**0.00**	**0.00**	**2.25**	**25.49**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 ROAD IMPROVEMENT	**27.74**	**0.00**	**27.74**						**25.49**
2019 FIRE									
Class I - Res/Ag	23.75	0.00	23.75	1.81	0.00	0.00	0.00	1.81	21.94
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**23.75**	**0.00**	**23.75**	**1.81**	**0.00**	**0.00**	**0.00**	**1.81**	**21.94**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 FIRE	**23.75**	**0.00**	**23.75**						**21.94**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

41008 - CENTER TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
ROAD AND BRIDGE									
Class I - Res/Ag	14.92	0.00	14.92	1.21	0.00	0.00	0.00	1.21	13.71
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**14.92**	**0.00**	**14.92**	**1.21**	**0.00**	**0.00**	**0.00**	**1.21**	**13.71**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**14.92**	**0.00**	**14.92**						**13.71**
All Levies for 41008 - CENTER TWP									
Class I - Res/Ag	145.69	0.00	145.69	11.71	0.00	0.00	0.00	11.71	133.98
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**145.69**	**0.00**	**145.69**	**11.71**	**0.00**	**0.00**	**0.00**	**11.71**	**133.98**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**145.69**	**0.00**	**145.69**						**133.98**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
41870050 - FREEDOM TWP EXC PEMBERVILLE CORP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2011 ROAD IMPROVEMENT									
Class I - Res/Ag	19.30	12.66	31.96	2.60	0.64	0.00	0.00	3.24	28.72
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**19.30**	**12.66**	**31.96**	**2.60**	**0.64**	**0.00**	**0.00**	**3.24**	**28.72**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 ROAD IMPROVEMENT	**19.30**	**12.66**	**31.96**						**28.72**
ROAD AND BRIDGE									
Class I - Res/Ag	63.59	41.68	105.27	8.57	2.11	0.00	0.00	10.68	94.59
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	**63.59**	**41.68**	**105.27**	**8.57**	**2.11**	**0.00**	**0.00**	**10.68**	**94.59**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**63.59**	**41.68**	**105.27**						**94.59**
All Levies for 41870050 - FREEDOM TWP EXC PEMBERVILLE CORP									
Class I - Res/Ag	82.89	54.34	137.23	11.17	2.75	0.00	0.00	13.92	123.31
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	**82.89**	**54.34**	**137.23**	**11.17**	**2.75**	**0.00**	**0.00**	**13.92**	**123.31**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**82.89**	**54.34**	**137.23**						**123.31**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

41872 - FREEDOM TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	29.38	18.53	47.91	3.90	0.93	0.00	0.00	4.83	43.08
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	**29.38**	**18.53**	**47.91**	**3.90**	**0.93**	**0.00**	**0.00**	**4.83**	**43.08**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**29.38**	**18.53**	**47.91**						**43.08**
2010 FIRE & E.M.S.									
Class I - Res/Ag	23.18	14.62	37.80	3.07	0.74	0.00	0.00	3.81	33.99
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	**23.18**	**14.62**	**37.80**	**3.07**	**0.74**	**0.00**	**0.00**	**3.81**	**33.99**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 FIRE & E.M.S.	**23.18**	**14.62**	**37.80**						**33.99**
2011 FIRE & E.M.S									
Class I - Res/Ag	69.55	43.85	113.40	9.22	2.22	0.00	0.00	11.44	101.96
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	**69.55**	**43.85**	**113.40**	**9.22**	**2.22**	**0.00**	**0.00**	**11.44**	**101.96**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 FIRE & E.M.S	**69.55**	**43.85**	**113.40**						**101.96**
2013 CURRENT EXPENSE									
Class I - Res/Ag	26.02	16.15	42.17	3.09	0.74	0.00	0.00	3.83	38.34
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	**26.02**	**16.15**	**42.17**	**3.09**	**0.74**	**0.00**	**0.00**	**3.83**	**38.34**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 CURRENT EXPENSE	**26.02**	**16.15**	**42.17**						**38.34**
2013 FIRE									
Class I - Res/Ag	10.40	6.46	16.86	1.24	0.30	0.00	0.00	1.54	15.32
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	**10.40**	**6.46**	**16.86**	**1.24**	**0.30**	**0.00**	**0.00**	**1.54**	**15.32**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 FIRE	**10.40**	**6.46**	**16.86**						**15.32**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

41872 - FREEDOM TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2020 TWP BUILDING									
Class I - Res/Ag	54.77	33.98	88.75	6.51	1.57	0.00	0.00	8.08	80.67
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	**54.77**	**33.98**	**88.75**	**6.51**	**1.57**	**0.00**	**0.00**	**8.08**	**80.67**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2020 TWP BUILDING	**54.77**	**33.98**	**88.75**						**80.67**
2022 FIRE									
Class I - Res/Ag	26.20	16.26	42.46	3.12	0.75	0.00	0.00	3.87	38.59
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	**26.20**	**16.26**	**42.46**	**3.12**	**0.75**	**0.00**	**0.00**	**3.87**	**38.59**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 FIRE	**26.20**	**16.26**	**42.46**						**38.59**
All Levies for 41872 - FREEDOM TWP									
Class I - Res/Ag	239.50	149.85	389.35	30.15	7.25	0.00	0.00	37.40	351.95
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	**239.50**	**149.85**	**389.35**	**30.15**	**7.25**	**0.00**	**0.00**	**37.40**	**351.95**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**239.50**	**149.85**	**389.35**						**351.95**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

42020 - GRAND RAPIDS TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	95.22	59.60	154.82	12.66	3.02	0.00	0.00	15.68	139.14
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	**95.22**	**59.60**	**154.82**	**12.66**	**3.02**	**0.00**	**0.00**	**15.68**	**139.14**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**95.22**	**59.60**	**154.82**						**139.14**
2013 FIRE STATION									
Class I - Res/Ag	156.83	98.15	254.98	20.84	5.00	0.00	0.00	25.84	229.14
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	**156.83**	**98.15**	**254.98**	**20.84**	**5.00**	**0.00**	**0.00**	**25.84**	**229.14**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 FIRE STATION	**156.83**	**98.15**	**254.98**						**229.14**
2021 FIRE									
Class I - Res/Ag	186.51	114.19	300.70	22.16	5.32	0.00	0.00	27.48	273.22
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	**186.51**	**114.19**	**300.70**	**22.16**	**5.32**	**0.00**	**0.00**	**27.48**	**273.22**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 FIRE	**186.51**	**114.19**	**300.70**						**273.22**
2023 CEMETERY									
Class I - Res/Ag	23.33	14.29	37.62	2.77	0.67	0.00	0.00	3.44	34.18
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**23.33**	**14.29**	**37.62**	**2.77**	**0.67**	**0.00**	**0.00**	**3.44**	**34.18**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2023 CEMETERY	**23.33**	**14.29**	**37.62**						**34.18**
ROAD & BRIDGE									
Class I - Res/Ag	42.35	26.48	68.83	5.62	1.35	0.00	0.00	6.97	61.86
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**42.35**	**26.48**	**68.83**	**5.62**	**1.35**	**0.00**	**0.00**	**6.97**	**61.86**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD & BRIDGE	**42.35**	**26.48**	**68.83**						**61.86**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

All Levies for 42020 - GRAND RAPIDS TWP									
Class I - Res/Ag	504.24	312.71	816.95	64.05	15.36	0.00	0.00	79.41	737.54
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	**504.24**	**312.71**	**816.95**	**64.05**	**15.36**	**0.00**	**0.00**	**79.41**	**737.54**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**504.24**	**312.71**	**816.95**						**737.54**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
42020040 - GRAND RAPIDS TWP EXC GRAND RAPIDS	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
ROAD AND BRIDGE (OUTSIDE MUN.)									
Class I - Res/Ag	48.16	0.00	48.16	3.96	0.00	0.00	0.00	3.96	44.20
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	**48.16**	**0.00**	**48.16**	**3.96**	**0.00**	**0.00**	**0.00**	**3.96**	**44.20**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE (OUTSIDE MUN.)	**48.16**	**0.00**	**48.16**						**44.20**
All Levies for 42020040 - GRAND RAPIDS TWP EXC GRAND RAPIDS									
Class I - Res/Ag	48.16	0.00	48.16	3.96	0.00	0.00	0.00	3.96	44.20
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	**48.16**	**0.00**	**48.16**	**3.96**	**0.00**	**0.00**	**0.00**	**3.96**	**44.20**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**48.16**	**0.00**	**48.16**						**44.20**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

42380 - HENRY TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	784.80	219.24	1,004.04	81.13	11.03	0.00	0.00	92.16	911.88
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	**784.80**	**219.24**	**1,004.04**	**81.13**	**11.03**	**0.00**	**0.00**	**92.16**	**911.88**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**784.80**	**219.24**	**1,004.04**						**911.88**
All Levies for 42380 - HENRY TWP									
Class I - Res/Ag	784.80	219.24	1,004.04	81.13	11.03	0.00	0.00	92.16	911.88
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	**784.80**	**219.24**	**1,004.04**	**81.13**	**11.03**	**0.00**	**0.00**	**92.16**	**911.88**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**784.80**	**219.24**	**1,004.04**						**911.88**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

42380050 - HENRY TWP EXC NORTH BALTIMORE CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2024 AMBULANCE & E.M.S.									
Class I - Res/Ag	67.03	39.02	106.05	7.51	1.92	0.00	0.00	9.43	96.62
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	**67.03**	**39.02**	**106.05**	**7.51**	**1.92**	**0.00**	**0.00**	**9.43**	**96.62**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2024 AMBULANCE & E.M.S.	**67.03**	**39.02**	**106.05**						**96.62**
1994 FIRE DISTRICT									
Class I - Res/Ag	11.82	8.37	20.19	1.64	0.42	0.00	0.00	2.06	18.13
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**11.82**	**8.37**	**20.19**	**1.64**	**0.42**	**0.00**	**0.00**	**2.06**	**18.13**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1994 FIRE DISTRICT	**11.82**	**8.37**	**20.19**						**18.13**
2004 ROAD DISTRICT									
Class I - Res/Ag	9.71	6.90	16.61	1.35	0.35	0.00	0.00	1.70	14.91
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	**9.71**	**6.90**	**16.61**	**1.35**	**0.35**	**0.00**	**0.00**	**1.70**	**14.91**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2004 ROAD DISTRICT	**9.71**	**6.90**	**16.61**						**14.91**
2010 ROAD DISTRICT									
Class I - Res/Ag	23.59	16.70	40.29	3.27	0.84	0.00	0.00	4.11	36.18
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**23.59**	**16.70**	**40.29**	**3.27**	**0.84**	**0.00**	**0.00**	**4.11**	**36.18**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 ROAD DISTRICT	**23.59**	**16.70**	**40.29**						**36.18**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
42380050 - HENRY TWP EXC NORTH BALTIMORE CORP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
ROAD AND BRIDGE									
Class I - Res/Ag	62.83	44.51	107.34	8.71	2.23	0.00	0.00	10.94	96.40
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	**62.83**	**44.51**	**107.34**	**8.71**	**2.23**	**0.00**	**0.00**	**10.94**	**96.40**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	**62.83**	**44.51**	**107.34**						**96.40**
All Levies for 42380050 - HENRY TWP EXC NORTH BALTIMORE CORP									
Class I - Res/Ag	174.98	115.50	290.48	22.48	5.76	0.00	0.00	28.24	262.24
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	**174.98**	**115.50**	**290.48**	**22.48**	**5.76**	**0.00**	**0.00**	**28.24**	**262.24**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**174.98**	**115.50**	**290.48**						**262.24**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

47053 - JACKSON TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	48.07	7.91	55.98	4.55	0.40	0.00	0.00	4.95	51.03
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	**48.07**	**7.91**	**55.98**	**4.55**	**0.40**	**0.00**	**0.00**	**4.95**	**51.03**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**48.07**	**7.91**	**55.98**						**51.03**
2013 FIRE									
Class I - Res/Ag	18.22	2.95	21.17	1.58	0.14	0.00	0.00	1.72	19.45
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**18.22**	**2.95**	**21.17**	**1.58**	**0.14**	**0.00**	**0.00**	**1.72**	**19.45**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 FIRE	**18.22**	**2.95**	**21.17**						**19.45**
2016 AMBULANCE									
Class I - Res/Ag	57.09	9.22	66.31	4.95	0.44	0.00	0.00	5.39	60.92
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**57.09**	**9.22**	**66.31**	**4.95**	**0.44**	**0.00**	**0.00**	**5.39**	**60.92**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 AMBULANCE	**57.09**	**9.22**	**66.31**						**60.92**
2017 ROAD IMPROVEMENT									
Class I - Res/Ag	85.61	13.83	99.44	7.42	0.65	0.00	0.00	8.07	91.37
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	**85.61**	**13.83**	**99.44**	**7.42**	**0.65**	**0.00**	**0.00**	**8.07**	**91.37**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 ROAD IMPROVEMENT	**85.61**	**13.83**	**99.44**						**91.37**
All Levies for 47053 - JACKSON TWP									
Class I - Res/Ag	208.99	33.91	242.90	18.50	1.63	0.00	0.00	20.13	222.77
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	**208.99**	**33.91**	**242.90**	**18.50**	**1.63**	**0.00**	**0.00**	**20.13**	**222.77**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**208.99**	**33.91**	**242.90**						**222.77**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

42780020 - LAKE TWP EXC MILLBURY&WALBRIDGE	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2020 POLICE									
Class I - Res/Ag	3,087.52	290.19	3,377.71	239.72	14.19	0.00	0.00	253.91	3,123.80
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	**3,087.52**	**290.19**	**3,377.71**	**239.72**	**14.19**	**0.00**	**0.00**	**253.91**	**3,123.80**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2020 POLICE	**3,087.52**	**290.19**	**3,377.71**						**3,123.80**
2002 POLICE									
Class I - Res/Ag	3,363.23	335.70	3,698.93	304.03	17.99	0.00	0.00	322.02	3,376.91
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	**3,363.23**	**335.70**	**3,698.93**	**304.03**	**17.99**	**0.00**	**0.00**	**322.02**	**3,376.91**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 POLICE	**3,363.23**	**335.70**	**3,698.93**						**3,376.91**
2007 POLICE									
Class I - Res/Ag	2,735.57	273.05	3,008.62	247.29	14.63	0.00	0.00	261.92	2,746.70
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	**2,735.57**	**273.05**	**3,008.62**	**247.29**	**14.63**	**0.00**	**0.00**	**261.92**	**2,746.70**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2007 POLICE	**2,735.57**	**273.05**	**3,008.62**						**2,746.70**
2011 ROAD IMPROVEMENT									
Class I - Res/Ag	943.31	94.15	1,037.46	85.27	5.05	0.00	0.00	90.32	947.14
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	**943.31**	**94.15**	**1,037.46**	**85.27**	**5.05**	**0.00**	**0.00**	**90.32**	**947.14**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 ROAD IMPROVEMENT	**943.31**	**94.15**	**1,037.46**						**947.14**
2012 POLICE									
Class I - Res/Ag	1,320.61	131.81	1,452.42	119.38	7.06	0.00	0.00	126.44	1,325.98
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**1,320.61**	**131.81**	**1,452.42**	**119.38**	**7.06**	**0.00**	**0.00**	**126.44**	**1,325.98**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 POLICE	**1,320.61**	**131.81**	**1,452.42**						**1,325.98**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
42780020 - LAKE TWP EXC MILLBURY&WALBRIDGE	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
ROAD AND BRIDGE FUND - (OUTSID									
Class I - Res/Ag	1,355.75	135.32	1,491.07	122.56	7.25	0.00	0.00	129.81	1,361.26
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	**1,355.75**	**135.32**	**1,491.07**	**122.56**	**7.25**	**0.00**	**0.00**	**129.81**	**1,361.26**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE FUND - (OUTSID	**1,355.75**	**135.32**	**1,491.07**						**1,361.26**
All Levies for 42780020 - LAKE TWP EXC MILLBURY&WALBRIDGE									
Class I - Res/Ag	12,805.99	1,260.22	14,066.21	1,118.25	66.17	0.00	0.00	1,184.42	12,881.79
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**12,805.99**	**1,260.22**	**14,066.21**	**1,118.25**	**66.17**	**0.00**	**0.00**	**1,184.42**	**12,881.79**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**12,805.99**	**1,260.22**	**14,066.21**						**12,881.79**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

42783 - LAKE TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	4,006.21	376.53	4,382.74	360.50	20.88	0.00	0.00	381.38	4,001.36
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	**4,006.21**	**376.53**	**4,382.74**	**360.50**	**20.88**	**0.00**	**0.00**	**381.38**	**4,001.36**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**4,006.21**	**376.53**	**4,382.74**						**4,001.36**
1990 AMBULANCE & E.M.S.									
Class I - Res/Ag	928.50	87.27	1,015.77	83.55	4.84	0.00	0.00	88.39	927.38
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	**928.50**	**87.27**	**1,015.77**	**83.55**	**4.84**	**0.00**	**0.00**	**88.39**	**927.38**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1990 AMBULANCE & E.M.S.	**928.50**	**87.27**	**1,015.77**						**927.38**
1990 FIRE & E.M.S.									
Class I - Res/Ag	2,321.25	218.18	2,539.43	208.87	12.11	0.00	0.00	220.98	2,318.45
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**2,321.25**	**218.18**	**2,539.43**	**208.87**	**12.11**	**0.00**	**0.00**	**220.98**	**2,318.45**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1990 FIRE & E.M.S.	**2,321.25**	**218.18**	**2,539.43**						**2,318.45**
2000 FIRE									
Class I - Res/Ag	1,945.41	182.88	2,128.29	175.06	10.15	0.00	0.00	185.21	1,943.08
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**1,945.41**	**182.88**	**2,128.29**	**175.06**	**10.15**	**0.00**	**0.00**	**185.21**	**1,943.08**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2000 FIRE	**1,945.41**	**182.88**	**2,128.29**						**1,943.08**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

42783 - LAKE TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2017 AMBULANCE & EMS									
Class I - Res/Ag	2,626.67	235.03	2,861.70	201.16	11.66	0.00	0.00	212.82	2,648.88
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	**2,626.67**	**235.03**	**2,861.70**	**201.16**	**11.66**	**0.00**	**0.00**	**212.82**	**2,648.88**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 AMBULANCE & EMS	**2,626.67**	**235.03**	**2,861.70**						**2,648.88**
2024 E.M.S.									
Class I - Res/Ag	5,883.90	526.46	6,410.36	450.62	26.12	0.00	0.00	476.74	5,933.62
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	**5,883.90**	**526.46**	**6,410.36**	**450.62**	**26.12**	**0.00**	**0.00**	**476.74**	**5,933.62**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2024 E.M.S.	**5,883.90**	**526.46**	**6,410.36**						**5,933.62**
All Levies for 42783 - LAKE TWP									
Class I - Res/Ag	17,711.94	1,626.35	19,338.29	1,479.76	85.76	0.00	0.00	1,565.52	17,772.77
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	**17,711.94**	**1,626.35**	**19,338.29**	**1,479.76**	**85.76**	**0.00**	**0.00**	**1,565.52**	**17,772.77**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**17,711.94**	**1,626.35**	**19,338.29**						**17,772.77**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
42920089 - LIBERTY TWP EXC PORTAGE CORP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2012 EMERGENCY MEDICAL SERVICE									
Class I - Res/Ag	71.68	13.01	84.69	6.89	0.66	0.00	0.00	7.55	77.14
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	**71.68**	**13.01**	**84.69**	**6.89**	**0.66**	**0.00**	**0.00**	**7.55**	**77.14**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 EMERGENCY MEDICAL SERVICE	**71.68**	**13.01**	**84.69**						**77.14**
ROAD DISTRICT (OUTSIDE MUNI.)									
Class I - Res/Ag	606.19	109.97	716.16	58.26	5.58	0.00	0.00	63.84	652.32
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	**606.19**	**109.97**	**716.16**	**58.26**	**5.58**	**0.00**	**0.00**	**63.84**	**652.32**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD DISTRICT (OUTSIDE MUNI.)	**606.19**	**109.97**	**716.16**						**652.32**
All Levies for 42920089 - LIBERTY TWP EXC PORTAGE CORP									
Class I - Res/Ag	677.87	122.98	800.85	65.15	6.24	0.00	0.00	71.39	729.46
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	**677.87**	**122.98**	**800.85**	**65.15**	**6.24**	**0.00**	**0.00**	**71.39**	**729.46**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**677.87**	**122.98**	**800.85**						**729.46**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

47083 - LIBERTY TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	424.31	76.98	501.29	40.77	3.91	0.00	0.00	44.68	456.61
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	**424.31**	**76.98**	**501.29**	**40.77**	**3.91**	**0.00**	**0.00**	**44.68**	**456.61**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**424.31**	**76.98**	**501.29**						**456.61**
2011 CURRENT EXPENSE									
Class I - Res/Ag	49.18	8.91	58.09	4.73	0.45	0.00	0.00	5.18	52.91
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	**49.18**	**8.91**	**58.09**	**4.73**	**0.45**	**0.00**	**0.00**	**5.18**	**52.91**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 CURRENT EXPENSE	**49.18**	**8.91**	**58.09**						**52.91**
All Levies for 47083 - LIBERTY TWP									
Class I - Res/Ag	473.49	85.89	559.38	45.50	4.36	0.00	0.00	49.86	509.52
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	**473.49**	**85.89**	**559.38**	**45.50**	**4.36**	**0.00**	**0.00**	**49.86**	**509.52**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**473.49**	**85.89**	**559.38**						**509.52**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

43484 - MILTON TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	89.94	4.12	94.06	7.63	0.21	0.00	0.00	7.84	86.22
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	**89.94**	**4.12**	**94.06**	**7.63**	**0.21**	**0.00**	**0.00**	**7.84**	**86.22**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**89.94**	**4.12**	**94.06**						**86.22**
2001 FIRE									
Class I - Res/Ag	120.80	5.54	126.34	10.24	0.28	0.00	0.00	10.52	115.82
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	**120.80**	**5.54**	**126.34**	**10.24**	**0.28**	**0.00**	**0.00**	**10.52**	**115.82**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 FIRE	**120.80**	**5.54**	**126.34**						**115.82**
2011 ROAD IMPROVEMENT									
Class I - Res/Ag	89.70	4.11	93.81	7.61	0.21	0.00	0.00	7.82	85.99
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	**89.70**	**4.11**	**93.81**	**7.61**	**0.21**	**0.00**	**0.00**	**7.82**	**85.99**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 ROAD IMPROVEMENT	**89.70**	**4.11**	**93.81**						**85.99**
2021 ROAD & BRIDGES									
Class I - Res/Ag	90.66	4.24	94.90	7.06	0.20	0.00	0.00	7.26	87.64
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	**90.66**	**4.24**	**94.90**	**7.06**	**0.20**	**0.00**	**0.00**	**7.26**	**87.64**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 ROAD & BRIDGES	**90.66**	**4.24**	**94.90**						**87.64**
All Levies for 43484 - MILTON TWP									
Class I - Res/Ag	391.10	18.01	409.11	32.54	0.90	0.00	0.00	33.44	375.67
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	**391.10**	**18.01**	**409.11**	**32.54**	**0.90**	**0.00**	**0.00**	**33.44**	**375.67**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**391.10**	**18.01**	**409.11**						**375.67**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
43550030 - MONTGOMERY TWP EXC BRAD,RSNG&WYN	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
ROAD DISTRICT (OUTSIDE MUNI.)									
Class I - Res/Ag	324.60	61.21	385.81	31.47	3.10	0.00	0.00	34.57	351.24
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	**324.60**	**61.21**	**385.81**	**31.47**	**3.10**	**0.00**	**0.00**	**34.57**	**351.24**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD DISTRICT (OUTSIDE MUNI.)	**324.60**	**61.21**	**385.81**						**351.24**
All Levies for 43550030 - MONTGOMERY TWP EXC BRAD,RSNG&WYN									
Class I - Res/Ag	324.60	61.21	385.81	31.47	3.10	0.00	0.00	34.57	351.24
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	**324.60**	**61.21**	**385.81**	**31.47**	**3.10**	**0.00**	**0.00**	**34.57**	**351.24**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**324.60**	**61.21**	**385.81**						**351.24**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

43552 - MONTGOMERY TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	216.24	55.37	271.61	22.14	2.80	0.00	0.00	24.94	246.67
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	**216.24**	**55.37**	**271.61**	**22.14**	**2.80**	**0.00**	**0.00**	**24.94**	**246.67**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**216.24**	**55.37**	**271.61**						**246.67**
2005 FIRE									
Class I - Res/Ag	383.44	98.23	481.67	39.27	4.98	0.00	0.00	44.25	437.42
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	**383.44**	**98.23**	**481.67**	**39.27**	**4.98**	**0.00**	**0.00**	**44.25**	**437.42**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2005 FIRE	**383.44**	**98.23**	**481.67**						**437.42**
2005 ROAD IMPROVEMENT									
Class I - Res/Ag	127.81	32.75	160.56	13.09	1.66	0.00	0.00	14.75	145.81
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**127.81**	**32.75**	**160.56**	**13.09**	**1.66**	**0.00**	**0.00**	**14.75**	**145.81**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2005 ROAD IMPROVEMENT	**127.81**	**32.75**	**160.56**						**145.81**
All Levies for 43552 - MONTGOMERY TWP									
Class I - Res/Ag	727.49	186.35	913.84	74.50	9.44	0.00	0.00	83.94	829.90
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	**727.49**	**186.35**	**913.84**	**74.50**	**9.44**	**0.00**	**0.00**	**83.94**	**829.90**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**727.49**	**186.35**	**913.84**						**829.90**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
44150090 - PERRY TWP EXC WEST MILLGROVE CORP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
ROAD AND BRIDGE FUND - (OUTSID									
Class I - Res/Ag	33.39	3.24	36.63	2.98	0.16	0.00	0.00	3.14	33.49
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	**33.39**	**3.24**	**36.63**	**2.98**	**0.16**	**0.00**	**0.00**	**3.14**	**33.49**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE FUND - (OUTSID	**33.39**	**3.24**	**36.63**						**33.49**
All Levies for 44150090 - PERRY TWP EXC WEST MILLGROVE CORP									
Class I - Res/Ag	33.39	3.24	36.63	2.98	0.16	0.00	0.00	3.14	33.49
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	**33.39**	**3.24**	**36.63**	**2.98**	**0.16**	**0.00**	**0.00**	**3.14**	**33.49**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**33.39**	**3.24**	**36.63**						**33.49**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

47124 - PERRY TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	29.51	3.98	33.49	2.70	0.20	0.00	0.00	2.90	30.59
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	**29.51**	**3.98**	**33.49**	**2.70**	**0.20**	**0.00**	**0.00**	**2.90**	**30.59**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**29.51**	**3.98**	**33.49**						**30.59**
1995 FIRE									
Class I - Res/Ag	6.38	0.86	7.24	0.59	0.04	0.00	0.00	0.63	6.61
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	**6.38**	**0.86**	**7.24**	**0.59**	**0.04**	**0.00**	**0.00**	**0.63**	**6.61**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1995 FIRE	**6.38**	**0.86**	**7.24**						**6.61**
2003 FIRE									
Class I - Res/Ag	28.16	3.82	31.98	2.58	0.19	0.00	0.00	2.77	29.21
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	**28.16**	**3.82**	**31.98**	**2.58**	**0.19**	**0.00**	**0.00**	**2.77**	**29.21**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 FIRE	**28.16**	**3.82**	**31.98**						**29.21**
All Levies for 47124 - PERRY TWP									
Class I - Res/Ag	64.05	8.66	72.71	5.87	0.43	0.00	0.00	6.30	66.41
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	**64.05**	**8.66**	**72.71**	**5.87**	**0.43**	**0.00**	**0.00**	**6.30**	**66.41**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**64.05**	**8.66**	**72.71**						**66.41**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

44160 - PERRYSBURG TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	4,770.26	392.04	5,162.30	426.20	20.40	0.00	0.00	446.60	4,715.70
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	**4,770.26**	**392.04**	**5,162.30**	**426.20**	**20.40**	**0.00**	**0.00**	**446.60**	**4,715.70**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**4,770.26**	**392.04**	**5,162.30**						**4,715.70**
1977 POLICE									
Class I - Res/Ag	2,123.69	174.53	2,298.22	189.74	9.09	0.00	0.00	198.83	2,099.39
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	**2,123.69**	**174.53**	**2,298.22**	**189.74**	**9.09**	**0.00**	**0.00**	**198.83**	**2,099.39**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1977 POLICE	**2,123.69**	**174.53**	**2,298.22**						**2,099.39**
1981 POLICE									
Class I - Res/Ag	1,771.65	145.62	1,917.27	158.28	7.58	0.00	0.00	165.86	1,751.41
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	**1,771.65**	**145.62**	**1,917.27**	**158.28**	**7.58**	**0.00**	**0.00**	**165.86**	**1,751.41**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1981 POLICE	**1,771.65**	**145.62**	**1,917.27**						**1,751.41**
1992 EMERGENCY MEDICAL SERVICE									
Class I - Res/Ag	3,398.20	279.27	3,677.47	303.60	14.54	0.00	0.00	318.14	3,359.33
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	**3,398.20**	**279.27**	**3,677.47**	**303.60**	**14.54**	**0.00**	**0.00**	**318.14**	**3,359.33**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1992 EMERGENCY MEDICAL SERVICE	**3,398.20**	**279.27**	**3,677.47**						**3,359.33**
1999 POLICE									
Class I - Res/Ag	12,249.15	1,006.75	13,255.90	1,094.38	52.41	0.00	0.00	1,146.79	12,109.11
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	**12,249.15**	**1,006.75**	**13,255.90**	**1,094.38**	**52.41**	**0.00**	**0.00**	**1,146.79**	**12,109.11**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1999 POLICE	**12,249.15**	**1,006.75**	**13,255.90**						**12,109.11**

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

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44160 - PERRYSBURG TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2004 FIRE									
Class I - Res/Ag	15,683.85	1,289.05	16,972.90	1,401.24	67.10	0.00	0.00	1,468.34	15,504.56
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	**15,683.85**	**1,289.05**	**16,972.90**	**1,401.24**	**67.10**	**0.00**	**0.00**	**1,468.34**	**15,504.56**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2004 FIRE	**15,683.85**	**1,289.05**	**16,972.90**						**15,504.56**
2006 POLICE									
Class I - Res/Ag	15,683.85	1,289.05	16,972.90	1,401.24	67.10	0.00	0.00	1,468.34	15,504.56
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	**15,683.85**	**1,289.05**	**16,972.90**	**1,401.24**	**67.10**	**0.00**	**0.00**	**1,468.34**	**15,504.56**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 POLICE	**15,683.85**	**1,289.05**	**16,972.90**						**15,504.56**
2012 FIRE & E.M.S									
Class I - Res/Ag	20,911.81	1,718.71	22,630.52	1,868.32	89.47	0.00	0.00	1,957.79	20,672.73
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	**20,911.81**	**1,718.71**	**22,630.52**	**1,868.32**	**89.47**	**0.00**	**0.00**	**1,957.79**	**20,672.73**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 FIRE & E.M.S	**20,911.81**	**1,718.71**	**22,630.52**						**20,672.73**
2016 POLICE									
Class I - Res/Ag	12,275.89	980.83	13,256.72	978.29	46.85	0.00	0.00	1,025.14	12,231.58
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	**12,275.89**	**980.83**	**13,256.72**	**978.29**	**46.85**	**0.00**	**0.00**	**1,025.14**	**12,231.58**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 POLICE	**12,275.89**	**980.83**	**13,256.72**						**12,231.58**
2018 ROAD & BRIDGE									
Class I - Res/Ag	10,037.09	801.96	10,839.05	799.87	38.30	0.00	0.00	838.17	10,000.88
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	**10,037.09**	**801.96**	**10,839.05**	**799.87**	**38.30**	**0.00**	**0.00**	**838.17**	**10,000.88**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 ROAD & BRIDGE	**10,037.09**	**801.96**	**10,839.05**						**10,000.88**

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

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44160 - PERRYSBURG TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
FT MEIGS UNION CEMETERY									
Class I - Res/Ag	2,631.84	216.36	2,848.20	235.14	11.26	0.00	0.00	246.40	2,601.80
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	**2,631.84**	**216.36**	**2,848.20**	**235.14**	**11.26**	**0.00**	**0.00**	**246.40**	**2,601.80**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FT MEIGS UNION CEMETERY	**2,631.84**	**216.36**	**2,848.20**						**2,601.80**
ROAD AND BRIDGES (INCLUDING MU									
Class I - Res/Ag	9,869.45	811.16	10,680.61	881.77	42.22	0.00	0.00	923.99	9,756.62
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	**9,869.45**	**811.16**	**10,680.61**	**881.77**	**42.22**	**0.00**	**0.00**	**923.99**	**9,756.62**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGES (INCLUDING MU	**9,869.45**	**811.16**	**10,680.61**						**9,756.62**
All Levies for 44160 - PERRYSBURG TWP									
Class I - Res/Ag	111,406.73	9,105.33	120,512.06	9,738.07	466.32	0.00	0.00	10,204.39	110,307.67
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	**111,406.73**	**9,105.33**	**120,512.06**	**9,738.07**	**466.32**	**0.00**	**0.00**	**10,204.39**	**110,307.67**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**111,406.73**	**9,105.33**	**120,512.06**						**110,307.67**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

44243 - PLAIN TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	134.96	47.00	181.96	14.93	2.39	0.00	0.00	17.32	164.64
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	**134.96**	**47.00**	**181.96**	**14.93**	**2.39**	**0.00**	**0.00**	**17.32**	**164.64**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**134.96**	**47.00**	**181.96**						**164.64**
2024 FIRE									
Class I - Res/Ag	158.06	53.29	211.35	15.71	2.52	0.00	0.00	18.23	193.12
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**158.06**	**53.29**	**211.35**	**15.71**	**2.52**	**0.00**	**0.00**	**18.23**	**193.12**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2024 FIRE	**158.06**	**53.29**	**211.35**						**193.12**
ROAD AND BRIDGES (INCLUDING MU									
Class I - Res/Ag	106.55	37.11	143.66	11.78	1.89	0.00	0.00	13.67	129.99
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	**106.55**	**37.11**	**143.66**	**11.78**	**1.89**	**0.00**	**0.00**	**13.67**	**129.99**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGES (INCLUDING MU	**106.55**	**37.11**	**143.66**						**129.99**
All Levies for 44243 - PLAIN TWP									
Class I - Res/Ag	399.57	137.40	536.97	42.42	6.80	0.00	0.00	49.22	487.75
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	**399.57**	**137.40**	**536.97**	**42.42**	**6.80**	**0.00**	**0.00**	**49.22**	**487.75**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**399.57**	**137.40**	**536.97**						**487.75**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
44290040 - PORTAGE TWP EXC JERRY CITY&PORTAGE	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2014 ROAD IMPROVEMENTS									
Class I - Res/Ag	25.29	1.85	27.14	2.00	0.09	0.00	0.00	2.09	25.05
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	**25.29**	**1.85**	**27.14**	**2.00**	**0.09**	**0.00**	**0.00**	**2.09**	**25.05**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 ROAD IMPROVEMENTS	**25.29**	**1.85**	**27.14**						**25.05**
ROAD DISTRICT (OUTSIDE MUNI.)									
Class I - Res/Ag	78.62	5.72	84.34	6.87	0.29	0.00	0.00	7.16	77.18
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**78.62**	**5.72**	**84.34**	**6.87**	**0.29**	**0.00**	**0.00**	**7.16**	**77.18**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD DISTRICT (OUTSIDE MUNI.)	**78.62**	**5.72**	**84.34**						**77.18**
All Levies for 44290040 - PORTAGE TWP EXC JERRY CITY&PORTAGE									
Class I - Res/Ag	103.91	7.57	111.48	8.87	0.38	0.00	0.00	9.25	102.23
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	**103.91**	**7.57**	**111.48**	**8.87**	**0.38**	**0.00**	**0.00**	**9.25**	**102.23**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**103.91**	**7.57**	**111.48**						**102.23**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

44292 - PORTAGE TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	86.71	29.46	116.17	9.44	1.49	0.00	0.00	10.93	105.24
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	**86.71**	**29.46**	**116.17**	**9.44**	**1.49**	**0.00**	**0.00**	**10.93**	**105.24**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**86.71**	**29.46**	**116.17**						**105.24**
2003 ROAD IMPROVEMENT									
Class I - Res/Ag	27.49	9.32	36.81	2.99	0.47	0.00	0.00	3.46	33.35
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**27.49**	**9.32**	**36.81**	**2.99**	**0.47**	**0.00**	**0.00**	**3.46**	**33.35**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 ROAD IMPROVEMENT	**27.49**	**9.32**	**36.81**						**33.35**
All Levies for 44292 - PORTAGE TWP									
Class I - Res/Ag	114.20	38.78	152.98	12.43	1.96	0.00	0.00	14.39	138.59
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	**114.20**	**38.78**	**152.98**	**12.43**	**1.96**	**0.00**	**0.00**	**14.39**	**138.59**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**114.20**	**38.78**	**152.98**						**138.59**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

45460080 - TROY TWP EXC LUCKEY CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2015 POLICE									
Class I - Res/Ag	886.41	88.78	975.19	70.54	4.05	0.00	0.00	74.59	900.60
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	**886.41**	**88.78**	**975.19**	**70.54**	**4.05**	**0.00**	**0.00**	**74.59**	**900.60**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 POLICE	**886.41**	**88.78**	**975.19**						**900.60**
ROAD LEVY									
Class I - Res/Ag	1,732.33	175.51	1,907.84	155.24	8.91	0.00	0.00	164.15	1,743.69
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	**1,732.33**	**175.51**	**1,907.84**	**155.24**	**8.91**	**0.00**	**0.00**	**164.15**	**1,743.69**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD LEVY	**1,732.33**	**175.51**	**1,907.84**						**1,743.69**
All Levies for 45460080 - TROY TWP EXC LUCKEY CORP									
Class I - Res/Ag	2,618.74	264.29	2,883.03	225.78	12.96	0.00	0.00	238.74	2,644.29
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	**2,618.74**	**264.29**	**2,883.03**	**225.78**	**12.96**	**0.00**	**0.00**	**238.74**	**2,644.29**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**2,618.74**	**264.29**	**2,883.03**						**2,644.29**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

45466 - TROY TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	1,082.69	109.70	1,192.39	97.02	5.57	0.00	0.00	102.59	1,089.80
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	**1,082.69**	**109.70**	**1,192.39**	**97.02**	**5.57**	**0.00**	**0.00**	**102.59**	**1,089.80**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**1,082.69**	**109.70**	**1,192.39**						**1,089.80**
2000 CURRENT EXPENSE									
Class I - Res/Ag	471.91	47.81	519.72	42.29	2.43	0.00	0.00	44.72	475.00
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	**471.91**	**47.81**	**519.72**	**42.29**	**2.43**	**0.00**	**0.00**	**44.72**	**475.00**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2000 CURRENT EXPENSE	**471.91**	**47.81**	**519.72**						**475.00**
2003 EMERGENCY MEDICAL SERVICE									
Class I - Res/Ag	1,133.89	114.90	1,248.79	101.61	5.83	0.00	0.00	107.44	1,141.35
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**1,133.89**	**114.90**	**1,248.79**	**101.61**	**5.83**	**0.00**	**0.00**	**107.44**	**1,141.35**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 EMERGENCY MEDICAL SERVICE	**1,133.89**	**114.90**	**1,248.79**						**1,141.35**
2010 FIRE									
Class I - Res/Ag	827.99	83.89	911.88	74.20	4.26	0.00	0.00	78.46	833.42
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	**827.99**	**83.89**	**911.88**	**74.20**	**4.26**	**0.00**	**0.00**	**78.46**	**833.42**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 FIRE	**827.99**	**83.89**	**911.88**						**833.42**
All Levies for 45466 - TROY TWP									
Class I - Res/Ag	3,516.48	356.30	3,872.78	315.12	18.09	0.00	0.00	333.21	3,539.57
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	**3,516.48**	**356.30**	**3,872.78**	**315.12**	**18.09**	**0.00**	**0.00**	**333.21**	**3,539.57**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**3,516.48**	**356.30**	**3,872.78**						**3,539.57**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

47186 - WASHINGTON TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	26.97	0.00	26.97	2.20	0.00	0.00	0.00	2.20	24.77
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	**26.97**	**0.00**	**26.97**	**2.20**	**0.00**	**0.00**	**0.00**	**2.20**	**24.77**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**26.97**	**0.00**	**26.97**						**24.77**
1998 ROAD IMPROVEMENT									
Class I - Res/Ag	9.91	0.00	9.91	0.81	0.00	0.00	0.00	0.81	9.10
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**9.91**	**0.00**	**9.91**	**0.81**	**0.00**	**0.00**	**0.00**	**0.81**	**9.10**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1998 ROAD IMPROVEMENT	**9.91**	**0.00**	**9.91**						**9.10**
2008 FIRE									
Class I - Res/Ag	7.50	0.00	7.50	0.61	0.00	0.00	0.00	0.61	6.89
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	**7.50**	**0.00**	**7.50**	**0.61**	**0.00**	**0.00**	**0.00**	**0.61**	**6.89**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 FIRE	**7.50**	**0.00**	**7.50**						**6.89**
All Levies for 47186 - WASHINGTON TWP									
Class I - Res/Ag	44.38	0.00	44.38	3.62	0.00	0.00	0.00	3.62	40.76
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	**44.38**	**0.00**	**44.38**	**3.62**	**0.00**	**0.00**	**0.00**	**3.62**	**40.76**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**44.38**	**0.00**	**44.38**						**40.76**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
61214 - WASHINGTON TWP ROAD DISTRICT	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
ROAD IMPROVEMENT									
Class I - Res/Ag	14.71	0.00	14.71	1.20	0.00	0.00	0.00	1.20	13.51
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	**14.71**	**0.00**	**14.71**	**1.20**	**0.00**	**0.00**	**0.00**	**1.20**	**13.51**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD IMPROVEMENT	**14.71**	**0.00**	**14.71**						**13.51**
All Levies for 61214 - WASHINGTON TWP ROAD DISTRICT									
Class I - Res/Ag	14.71	0.00	14.71	1.20	0.00	0.00	0.00	1.20	13.51
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	**14.71**	**0.00**	**14.71**	**1.20**	**0.00**	**0.00**	**0.00**	**1.20**	**13.51**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**14.71**	**0.00**	**14.71**						**13.51**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

45940 - WESTON TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	709.30	109.95	819.25	66.35	5.54	0.00	0.00	71.89	747.36
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	**709.30**	**109.95**	**819.25**	**66.35**	**5.54**	**0.00**	**0.00**	**71.89**	**747.36**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**709.30**	**109.95**	**819.25**						**747.36**
2006 FIRE & E.M.S.									
Class I - Res/Ag	2,243.00	347.60	2,590.60	209.80	17.53	0.00	0.00	227.33	2,363.27
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	**2,243.00**	**347.60**	**2,590.60**	**209.80**	**17.53**	**0.00**	**0.00**	**227.33**	**2,363.27**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 FIRE & E.M.S.	**2,243.00**	**347.60**	**2,590.60**						**2,363.27**
2019 FIRE & E.M.S.									
Class I - Res/Ag	894.04	133.51	1,027.55	73.81	6.17	0.00	0.00	79.98	947.57
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	**894.04**	**133.51**	**1,027.55**	**73.81**	**6.17**	**0.00**	**0.00**	**79.98**	**947.57**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 FIRE & E.M.S.	**894.04**	**133.51**	**1,027.55**						**947.57**
All Levies for 45940 - WESTON TWP									
Class I - Res/Ag	3,846.34	591.06	4,437.40	349.96	29.24	0.00	0.00	379.20	4,058.20
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	**3,846.34**	**591.06**	**4,437.40**	**349.96**	**29.24**	**0.00**	**0.00**	**379.20**	**4,058.20**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**3,846.34**	**591.06**	**4,437.40**						**4,058.20**

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
45940080 - WESTON TWP EXC WESTON CORP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
ROAD DISTRICT (OUTSIDE MUNI.)									
Class I - Res/Ag	164.92	27.41	192.33	15.47	1.37	0.00	0.00	16.84	175.49
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	**164.92**	**27.41**	**192.33**	**15.47**	**1.37**	**0.00**	**0.00**	**16.84**	**175.49**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD DISTRICT (OUTSIDE MUNI.)	**164.92**	**27.41**	**192.33**						**175.49**
All Levies for 45940080 - WESTON TWP EXC WESTON CORP									
Class I - Res/Ag	164.92	27.41	192.33	15.47	1.37	0.00	0.00	16.84	175.49
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	**164.92**	**27.41**	**192.33**	**15.47**	**1.37**	**0.00**	**0.00**	**16.84**	**175.49**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**164.92**	**27.41**	**192.33**						**175.49**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

50430 - BAIRDSTOWN CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	114.74	7.81	122.55	10.01	0.40	0.00	0.00	10.41	112.14
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	**114.74**	**7.81**	**122.55**	**10.01**	**0.40**	**0.00**	**0.00**	**10.41**	**112.14**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**114.74**	**7.81**	**122.55**						**112.14**
All Levies for 50430 - BAIRDSTOWN CORP									
Class I - Res/Ag	114.74	7.81	122.55	10.01	0.40	0.00	0.00	10.41	112.14
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	**114.74**	**7.81**	**122.55**	**10.01**	**0.40**	**0.00**	**0.00**	**10.41**	**112.14**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**114.74**	**7.81**	**122.55**						**112.14**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

50850 - BLOOMDALE CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	75.04	117.78	192.82	15.61	5.92	0.00	0.00	21.53	171.29
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	**75.04**	**117.78**	**192.82**	**15.61**	**5.92**	**0.00**	**0.00**	**21.53**	**171.29**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**75.04**	**117.78**	**192.82**						**171.29**
1976 CURRENT EXPENSE									
Class I - Res/Ag	7.74	12.18	19.92	1.61	0.61	0.00	0.00	2.22	17.70
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	**7.74**	**12.18**	**19.92**	**1.61**	**0.61**	**0.00**	**0.00**	**2.22**	**17.70**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	**7.74**	**12.18**	**19.92**						**17.70**
2008 CURRENT EXPENSE									
Class I - Res/Ag	41.04	64.41	105.45	8.53	3.24	0.00	0.00	11.77	93.68
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	**41.04**	**64.41**	**105.45**	**8.53**	**3.24**	**0.00**	**0.00**	**11.77**	**93.68**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 CURRENT EXPENSE	**41.04**	**64.41**	**105.45**						**93.68**
All Levies for 50850 - BLOOMDALE CORP									
Class I - Res/Ag	123.82	194.37	318.19	25.75	9.77	0.00	0.00	35.52	282.67
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	**123.82**	**194.37**	**318.19**	**25.75**	**9.77**	**0.00**	**0.00**	**35.52**	**282.67**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**123.82**	**194.37**	**318.19**						**282.67**

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

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05 - MUNICIPALITY

50960 - BOWLING GREEN CITY	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	4,664.14	980.92	5,645.06	462.34	49.84	0.00	0.00	512.18	5,132.88
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	**4,664.14**	**980.92**	**5,645.06**	**462.34**	**49.84**	**0.00**	**0.00**	**512.18**	**5,132.88**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**4,664.14**	**980.92**	**5,645.06**						**5,132.88**
2012 AQUATIC FACILITY									
Class I - Res/Ag	600.33	126.26	726.59	59.51	6.41	0.00	0.00	65.92	660.67
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	**600.33**	**126.26**	**726.59**	**59.51**	**6.41**	**0.00**	**0.00**	**65.92**	**660.67**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 AQUATIC FACILITY	**600.33**	**126.26**	**726.59**						**660.67**
2021 PARKS AND RECS									
Class I - Res/Ag	2,838.35	567.79	3,406.14	246.40	26.56	0.00	0.00	272.96	3,133.18
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**2,838.35**	**567.79**	**3,406.14**	**246.40**	**26.56**	**0.00**	**0.00**	**272.96**	**3,133.18**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 PARKS AND RECS	**2,838.35**	**567.79**	**3,406.14**						**3,133.18**
FIREMAN'S FUND									
Class I - Res/Ag	466.43	98.10	564.53	46.24	4.98	0.00	0.00	51.22	513.31
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	**466.43**	**98.10**	**564.53**	**46.24**	**4.98**	**0.00**	**0.00**	**51.22**	**513.31**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FIREMAN'S FUND	**466.43**	**98.10**	**564.53**						**513.31**

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

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50960 - BOWLING GREEN CITY	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
POLICE PENSION									
Class I - Res/Ag	466.43	98.10	564.53	46.24	4.98	0.00	0.00	51.22	513.31
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	**466.43**	**98.10**	**564.53**	**46.24**	**4.98**	**0.00**	**0.00**	**51.22**	**513.31**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	**466.43**	**98.10**	**564.53**						**513.31**
All Levies for 50960 - BOWLING GREEN CITY									
Class I - Res/Ag	9,035.68	1,871.17	10,906.85	860.73	92.77	0.00	0.00	953.50	9,953.35
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**9,035.68**	**1,871.17**	**10,906.85**	**860.73**	**92.77**	**0.00**	**0.00**	**953.50**	**9,953.35**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**9,035.68**	**1,871.17**	**10,906.85**						**9,953.35**

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

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50980 - BRADNER CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	52.49	49.12	101.61	8.29	2.50	0.00	0.00	10.79	90.82
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	**52.49**	**49.12**	**101.61**	**8.29**	**2.50**	**0.00**	**0.00**	**10.79**	**90.82**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**52.49**	**49.12**	**101.61**						**90.82**
1976 FIRE									
Class I - Res/Ag	4.53	4.22	8.75	0.71	0.21	0.00	0.00	0.92	7.83
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	**4.53**	**4.22**	**8.75**	**0.71**	**0.21**	**0.00**	**0.00**	**0.92**	**7.83**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 FIRE	**4.53**	**4.22**	**8.75**						**7.83**
1976 PARK									
Class I - Res/Ag	3.17	2.96	6.13	0.50	0.15	0.00	0.00	0.65	5.48
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	**3.17**	**2.96**	**6.13**	**0.50**	**0.15**	**0.00**	**0.00**	**0.65**	**5.48**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 PARK	**3.17**	**2.96**	**6.13**						**5.48**
1981 FIRE & E.M.S.									
Class I - Res/Ag	17.22	16.12	33.34	2.72	0.82	0.00	0.00	3.54	29.80
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	**17.22**	**16.12**	**33.34**	**2.72**	**0.82**	**0.00**	**0.00**	**3.54**	**29.80**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1981 FIRE & E.M.S.	**17.22**	**16.12**	**33.34**						**29.80**
1987 BOND/SEWAGE ($450,000)									
Class I - Res/Ag	14.00	13.10	27.10	2.21	0.66	0.00	0.00	2.87	24.23
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	**14.00**	**13.10**	**27.10**	**2.21**	**0.66**	**0.00**	**0.00**	**2.87**	**24.23**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1987 BOND/SEWAGE ($450,000)	**14.00**	**13.10**	**27.10**						**24.23**

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

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50980 - BRADNER CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
2013 PARK & RECREATION									
Class I - Res/Ag	33.99	31.79	65.78	5.36	1.61	0.00	0.00	6.97	58.81
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**33.99**	**31.79**	**65.78**	**5.36**	**1.61**	**0.00**	**0.00**	**6.97**	**58.81**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 PARK & RECREATION	**33.99**	**31.79**	**65.78**						**58.81**
All Levies for 50980 - BRADNER CORP									
Class I - Res/Ag	125.40	117.31	242.71	19.79	5.95	0.00	0.00	25.74	216.97
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**125.40**	**117.31**	**242.71**	**19.79**	**5.95**	**0.00**	**0.00**	**25.74**	**216.97**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**125.40**	**117.31**	**242.71**						**216.97**

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

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52130 - CYGNET CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	15.82	10.14	25.96	2.11	0.52	0.00	0.00	2.63	23.33
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**15.82**	**10.14**	**25.96**	**2.11**	**0.52**	**0.00**	**0.00**	**2.63**	**23.33**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**15.82**	**10.14**	**25.96**						**23.33**
All Levies for 52130 - CYGNET CORP									
Class I - Res/Ag	15.82	10.14	25.96	2.11	0.52	0.00	0.00	2.63	23.33
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**15.82**	**10.14**	**25.96**	**2.11**	**0.52**	**0.00**	**0.00**	**2.63**	**23.33**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**15.82**	**10.14**	**25.96**						**23.33**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

52790 - FOSTORIA CITY	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	429.02	284.88	713.90	58.24	14.86	0.00	0.00	73.10	640.80
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	**429.02**	**284.88**	**713.90**	**58.24**	**14.86**	**0.00**	**0.00**	**73.10**	**640.80**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**429.02**	**284.88**	**713.90**						**640.80**
2017 CURRENT EXPENSE									
Class I - Res/Ag	558.43	362.06	920.49	67.06	17.11	0.00	0.00	84.17	836.32
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	**558.43**	**362.06**	**920.49**	**67.06**	**17.11**	**0.00**	**0.00**	**84.17**	**836.32**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 CURRENT EXPENSE	**558.43**	**362.06**	**920.49**						**836.32**
FIREMAN'S FUND									
Class I - Res/Ag	34.78	23.11	57.89	4.72	1.20	0.00	0.00	5.92	51.97
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**34.78**	**23.11**	**57.89**	**4.72**	**1.20**	**0.00**	**0.00**	**5.92**	**51.97**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FIREMAN'S FUND	**34.78**	**23.11**	**57.89**						**51.97**
POLICE PENSION									
Class I - Res/Ag	34.78	23.11	57.89	4.72	1.20	0.00	0.00	5.92	51.97
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**34.78**	**23.11**	**57.89**	**4.72**	**1.20**	**0.00**	**0.00**	**5.92**	**51.97**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	**34.78**	**23.11**	**57.89**						**51.97**
All Levies for 52790 - FOSTORIA CITY									
Class I - Res/Ag	1,057.01	693.16	1,750.17	134.74	34.37	0.00	0.00	169.11	1,581.06
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**1,057.01**	**693.16**	**1,750.17**	**134.74**	**34.37**	**0.00**	**0.00**	**169.11**	**1,581.06**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**1,057.01**	**693.16**	**1,750.17**						**1,581.06**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

53200 - GRAND RAPIDS CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	174.06	139.06	313.12	25.56	7.08	0.00	0.00	32.64	280.48
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	**174.06**	**139.06**	**313.12**	**25.56**	**7.08**	**0.00**	**0.00**	**32.64**	**280.48**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**174.06**	**139.06**	**313.12**						**280.48**
2002 STREET IMPROVEMENT									
Class I - Res/Ag	105.04	83.94	188.98	15.42	4.27	0.00	0.00	19.69	169.29
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	**105.04**	**83.94**	**188.98**	**15.42**	**4.27**	**0.00**	**0.00**	**19.69**	**169.29**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 STREET IMPROVEMENT	**105.04**	**83.94**	**188.98**						**169.29**
All Levies for 53200 - GRAND RAPIDS CORP									
Class I - Res/Ag	279.10	223.00	502.10	40.98	11.35	0.00	0.00	52.33	449.77
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	**279.10**	**223.00**	**502.10**	**40.98**	**11.35**	**0.00**	**0.00**	**52.33**	**449.77**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**279.10**	**223.00**	**502.10**						**449.77**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

53730 - HOYTVILLE CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	51.35	14.50	65.85	5.33	0.73	0.00	0.00	6.06	59.79
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**51.35**	**14.50**	**65.85**	**5.33**	**0.73**	**0.00**	**0.00**	**6.06**	**59.79**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**51.35**	**14.50**	**65.85**						**59.79**
1996 CURRENT EXPENSE									
Class I - Res/Ag	15.97	4.51	20.48	1.66	0.23	0.00	0.00	1.89	18.59
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	**15.97**	**4.51**	**20.48**	**1.66**	**0.23**	**0.00**	**0.00**	**1.89**	**18.59**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1996 CURRENT EXPENSE	**15.97**	**4.51**	**20.48**						**18.59**
All Levies for 53730 - HOYTVILLE CORP									
Class I - Res/Ag	67.32	19.01	86.33	6.99	0.96	0.00	0.00	7.95	78.38
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	**67.32**	**19.01**	**86.33**	**6.99**	**0.96**	**0.00**	**0.00**	**7.95**	**78.38**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**67.32**	**19.01**	**86.33**						**78.38**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

53940 - JERRY CITY CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	38.95	55.56	94.51	7.63	2.79	0.00	0.00	10.42	84.09
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	**38.95**	**55.56**	**94.51**	**7.63**	**2.79**	**0.00**	**0.00**	**10.42**	**84.09**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**38.95**	**55.56**	**94.51**						**84.09**
All Levies for 53940 - JERRY CITY CORP									
Class I - Res/Ag	38.95	55.56	94.51	7.63	2.79	0.00	0.00	10.42	84.09
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	**38.95**	**55.56**	**94.51**	**7.63**	**2.79**	**0.00**	**0.00**	**10.42**	**84.09**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**38.95**	**55.56**	**94.51**						**84.09**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

55260 - MILTON CENTER CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	96.24	0.00	96.24	7.79	0.00	0.00	0.00	7.79	88.45
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**96.24**	**0.00**	**96.24**	**7.79**	**0.00**	**0.00**	**0.00**	**7.79**	**88.45**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**96.24**	**0.00**	**96.24**						**88.45**
2010 STREET IMPROVEMENT									
Class I - Res/Ag	58.28	0.00	58.28	4.72	0.00	0.00	0.00	4.72	53.56
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	**58.28**	**0.00**	**58.28**	**4.72**	**0.00**	**0.00**	**0.00**	**4.72**	**53.56**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 STREET IMPROVEMENT	**58.28**	**0.00**	**58.28**						**53.56**
All Levies for 55260 - MILTON CENTER CORP									
Class I - Res/Ag	154.52	0.00	154.52	12.51	0.00	0.00	0.00	12.51	142.01
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	**154.52**	**0.00**	**154.52**	**12.51**	**0.00**	**0.00**	**0.00**	**12.51**	**142.01**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**154.52**	**0.00**	**154.52**						**142.01**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

56040 - NORTH BALTIMORE CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	1,663.73	437.81	2,101.54	169.78	22.03	0.00	0.00	191.81	1,909.73
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	**1,663.73**	**437.81**	**2,101.54**	**169.78**	**22.03**	**0.00**	**0.00**	**191.81**	**1,909.73**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**1,663.73**	**437.81**	**2,101.54**						**1,909.73**
2005 STREET IMPROVEMENT									
Class I - Res/Ag	965.66	254.11	1,219.77	98.54	12.79	0.00	0.00	111.33	1,108.44
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	**965.66**	**254.11**	**1,219.77**	**98.54**	**12.79**	**0.00**	**0.00**	**111.33**	**1,108.44**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2005 STREET IMPROVEMENT	**965.66**	**254.11**	**1,219.77**						**1,108.44**
2022 FIRE									
Class I - Res/Ag	778.74	195.99	974.73	69.96	9.08	0.00	0.00	79.04	895.69
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	**778.74**	**195.99**	**974.73**	**69.96**	**9.08**	**0.00**	**0.00**	**79.04**	**895.69**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 FIRE	**778.74**	**195.99**	**974.73**						**895.69**
All Levies for 56040 - NORTH BALTIMORE CORP									
Class I - Res/Ag	3,408.13	887.91	4,296.04	338.28	43.90	0.00	0.00	382.18	3,913.86
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**3,408.13**	**887.91**	**4,296.04**	**338.28**	**43.90**	**0.00**	**0.00**	**382.18**	**3,913.86**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**3,408.13**	**887.91**	**4,296.04**						**3,913.86**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

56170 - NORTHWOOD CITY	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	715.20	44.44	759.64	61.54	2.62	0.00	0.00	64.16	695.48
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	**715.20**	**44.44**	**759.64**	**61.54**	**2.62**	**0.00**	**0.00**	**64.16**	**695.48**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**715.20**	**44.44**	**759.64**						**695.48**
All Levies for 56170 - NORTHWOOD CITY									
Class I - Res/Ag	715.20	44.44	759.64	61.54	2.62	0.00	0.00	64.16	695.48
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	**715.20**	**44.44**	**759.64**	**61.54**	**2.62**	**0.00**	**0.00**	**64.16**	**695.48**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**715.20**	**44.44**	**759.64**						**695.48**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

56590 - PEMBERVILLE CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	2.51	0.00	2.51	0.20	0.00	0.00	0.00	0.20	2.31
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	**2.51**	**0.00**	**2.51**	**0.20**	**0.00**	**0.00**	**0.00**	**0.20**	**2.31**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**2.51**	**0.00**	**2.51**						**2.31**
All Levies for 56590 - PEMBERVILLE CORP									
Class I - Res/Ag	2.51	0.00	2.51	0.20	0.00	0.00	0.00	0.20	2.31
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	**2.51**	**0.00**	**2.51**	**0.20**	**0.00**	**0.00**	**0.00**	**0.20**	**2.31**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**2.51**	**0.00**	**2.51**						**2.31**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

56630 - PERRYSBURG CITY	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	578.99	169.35	748.34	60.89	8.55	0.00	0.00	69.44	678.90
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	**578.99**	**169.35**	**748.34**	**60.89**	**8.55**	**0.00**	**0.00**	**69.44**	**678.90**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**578.99**	**169.35**	**748.34**						**678.90**
1976 CHARTER/FIREMANS FUND									
Class I - Res/Ag	206.32	57.19	263.51	19.43	2.72	0.00	0.00	22.15	241.36
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	**206.32**	**57.19**	**263.51**	**19.43**	**2.72**	**0.00**	**0.00**	**22.15**	**241.36**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CHARTER/FIREMANS FUND	**206.32**	**57.19**	**263.51**						**241.36**
1976 CHARTER/POLICE PENSION									
Class I - Res/Ag	147.21	41.79	189.00	14.58	2.05	0.00	0.00	16.63	172.37
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	**147.21**	**41.79**	**189.00**	**14.58**	**2.05**	**0.00**	**0.00**	**16.63**	**172.37**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CHARTER/POLICE PENSION	**147.21**	**41.79**	**189.00**						**172.37**
2013 PUBLIC TRANSPORTATION									
Class I - Res/Ag	151.40	44.30	195.70	15.92	2.24	0.00	0.00	18.16	177.54
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	**151.40**	**44.30**	**195.70**	**15.92**	**2.24**	**0.00**	**0.00**	**18.16**	**177.54**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 PUBLIC TRANSPORTATION	**151.40**	**44.30**	**195.70**						**177.54**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

56630 - PERRYSBURG CITY	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2023 REFUSE DISPOSAL									
Class I - Res/Ag	280.22	76.91	357.13	25.85	3.63	0.00	0.00	29.48	327.65
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	**280.22**	**76.91**	**357.13**	**25.85**	**3.63**	**0.00**	**0.00**	**29.48**	**327.65**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2023 REFUSE DISPOSAL	**280.22**	**76.91**	**357.13**						**327.65**
FIREMAN'S FUND									
Class I - Res/Ag	61.61	18.02	79.63	6.48	0.91	0.00	0.00	7.39	72.24
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	**61.61**	**18.02**	**79.63**	**6.48**	**0.91**	**0.00**	**0.00**	**7.39**	**72.24**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FIREMAN'S FUND	**61.61**	**18.02**	**79.63**						**72.24**
FT MEIGS UNION CEMETERY									
Class I - Res/Ag	98.56	28.81	127.37	10.36	1.45	0.00	0.00	11.81	115.56
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	**98.56**	**28.81**	**127.37**	**10.36**	**1.45**	**0.00**	**0.00**	**11.81**	**115.56**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FT MEIGS UNION CEMETERY	**98.56**	**28.81**	**127.37**						**115.56**
POLICE PENSION									
Class I - Res/Ag	123.18	36.04	159.22	12.95	1.82	0.00	0.00	14.77	144.45
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**123.18**	**36.04**	**159.22**	**12.95**	**1.82**	**0.00**	**0.00**	**14.77**	**144.45**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	**123.18**	**36.04**	**159.22**						**144.45**
All Levies for 56630 - PERRYSBURG CITY									
Class I - Res/Ag	1,647.49	472.41	2,119.90	166.46	23.37	0.00	0.00	189.83	1,930.07
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**1,647.49**	**472.41**	**2,119.90**	**166.46**	**23.37**	**0.00**	**0.00**	**189.83**	**1,930.07**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**1,647.49**	**472.41**	**2,119.90**						**1,930.07**

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

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56860 - PORTAGE CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	6.95	0.00	6.95	0.57	0.00	0.00	0.00	0.57	6.38
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	**6.95**	**0.00**	**6.95**	**0.57**	**0.00**	**0.00**	**0.00**	**0.57**	**6.38**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**6.95**	**0.00**	**6.95**						**6.38**
All Levies for 56860 - PORTAGE CORP									
Class I - Res/Ag	6.95	0.00	6.95	0.57	0.00	0.00	0.00	0.57	6.38
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	**6.95**	**0.00**	**6.95**	**0.57**	**0.00**	**0.00**	**0.00**	**0.57**	**6.38**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**6.95**	**0.00**	**6.95**						**6.38**

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

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57130 - RISINGSUN CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	15.07	0.00	15.07	1.23	0.00	0.00	0.00	1.23	13.84
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	**15.07**	**0.00**	**15.07**	**1.23**	**0.00**	**0.00**	**0.00**	**1.23**	**13.84**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**15.07**	**0.00**	**15.07**						**13.84**
2010 STREET IMPROVEMENT									
Class I - Res/Ag	9.48	0.00	9.48	0.77	0.00	0.00	0.00	0.77	8.71
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	**9.48**	**0.00**	**9.48**	**0.77**	**0.00**	**0.00**	**0.00**	**0.77**	**8.71**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 STREET IMPROVEMENT	**9.48**	**0.00**	**9.48**						**8.71**
2011 CURRENT EXPENSE									
Class I - Res/Ag	6.16	0.00	6.16	0.50	0.00	0.00	0.00	0.50	5.66
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	**6.16**	**0.00**	**6.16**	**0.50**	**0.00**	**0.00**	**0.00**	**0.50**	**5.66**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 CURRENT EXPENSE	**6.16**	**0.00**	**6.16**						**5.66**
2012 CURRENT EXPENSE									
Class I - Res/Ag	29.80	0.00	29.80	2.42	0.00	0.00	0.00	2.42	27.38
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	**29.80**	**0.00**	**29.80**	**2.42**	**0.00**	**0.00**	**0.00**	**2.42**	**27.38**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 CURRENT EXPENSE	**29.80**	**0.00**	**29.80**						**27.38**
All Levies for 57130 - RISINGSUN CORP									
Class I - Res/Ag	60.51	0.00	60.51	4.92	0.00	0.00	0.00	4.92	55.59
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	**60.51**	**0.00**	**60.51**	**4.92**	**0.00**	**0.00**	**0.00**	**4.92**	**55.59**
Less: Advance Payments	0.00	0.00	0.00						0.00

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

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Totals for ALL LEVIES	**60.51**	**0.00**	**60.51**	**55.59**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

58660 - WALBRIDGE CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	3,114.59	277.88	3,392.47	279.21	15.90	0.00	0.00	295.11	3,097.36
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**3,114.59**	**277.88**	**3,392.47**	**279.21**	**15.90**	**0.00**	**0.00**	**295.11**	**3,097.36**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**3,114.59**	**277.88**	**3,392.47**						**3,097.36**
All Levies for 58660 - WALBRIDGE CORP									
Class I - Res/Ag	3,114.59	277.88	3,392.47	279.21	15.90	0.00	0.00	295.11	3,097.36
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**3,114.59**	**277.88**	**3,392.47**	**279.21**	**15.90**	**0.00**	**0.00**	**295.11**	**3,097.36**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**3,114.59**	**277.88**	**3,392.47**						**3,097.36**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

58780 - WAYNE CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	42.84	5.36	48.20	3.91	0.28	0.00	0.00	4.19	44.01
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	**42.84**	**5.36**	**48.20**	**3.91**	**0.28**	**0.00**	**0.00**	**4.19**	**44.01**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**42.84**	**5.36**	**48.20**						**44.01**
2000 POLICE									
Class I - Res/Ag	58.84	7.37	66.21	5.37	0.37	0.00	0.00	5.74	60.47
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	**58.84**	**7.37**	**66.21**	**5.37**	**0.37**	**0.00**	**0.00**	**5.74**	**60.47**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2000 POLICE	**58.84**	**7.37**	**66.21**						**60.47**
2004 FIRE									
Class I - Res/Ag	21.09	2.64	23.73	1.92	0.13	0.00	0.00	2.05	21.68
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	**21.09**	**2.64**	**23.73**	**1.92**	**0.13**	**0.00**	**0.00**	**2.05**	**21.68**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2004 FIRE	**21.09**	**2.64**	**23.73**						**21.68**
2007 FIRE									
Class I - Res/Ag	23.87	2.99	26.86	2.18	0.15	0.00	0.00	2.33	24.53
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**23.87**	**2.99**	**26.86**	**2.18**	**0.15**	**0.00**	**0.00**	**2.33**	**24.53**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2007 FIRE	**23.87**	**2.99**	**26.86**						**24.53**
All Levies for 58780 - WAYNE CORP									
Class I - Res/Ag	146.64	18.36	165.00	13.38	0.93	0.00	0.00	14.31	150.69
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	**146.64**	**18.36**	**165.00**	**13.38**	**0.93**	**0.00**	**0.00**	**14.31**	**150.69**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**146.64**	**18.36**	**165.00**						**150.69**

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
58950 - WEST MILLGROVE CORP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	30.70	5.72	36.42	2.94	0.29	0.00	0.00	3.23	33.19
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	**30.70**	**5.72**	**36.42**	**2.94**	**0.29**	**0.00**	**0.00**	**3.23**	**33.19**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**30.70**	**5.72**	**36.42**						**33.19**
All Levies for 58950 - WEST MILLGROVE CORP									
Class I - Res/Ag	30.70	5.72	36.42	2.94	0.29	0.00	0.00	3.23	33.19
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	**30.70**	**5.72**	**36.42**	**2.94**	**0.29**	**0.00**	**0.00**	**3.23**	**33.19**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**30.70**	**5.72**	**36.42**						**33.19**

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

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59040 - WESTON CORP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	1,537.43	236.40	1,773.83	143.76	11.93	0.00	0.00	155.69	1,618.14
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**1,537.43**	**236.40**	**1,773.83**	**143.76**	**11.93**	**0.00**	**0.00**	**155.69**	**1,618.14**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	**1,537.43**	**236.40**	**1,773.83**						**1,618.14**
2000 CEMETERY									
Class I - Res/Ag	744.82	114.52	859.34	69.65	5.78	0.00	0.00	75.43	783.91
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	**744.82**	**114.52**	**859.34**	**69.65**	**5.78**	**0.00**	**0.00**	**75.43**	**783.91**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2000 CEMETERY	**744.82**	**114.52**	**859.34**						**783.91**
All Levies for 59040 - WESTON CORP									
Class I - Res/Ag	2,282.25	350.92	2,633.17	213.41	17.71	0.00	0.00	231.12	2,402.05
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	**2,282.25**	**350.92**	**2,633.17**	**213.41**	**17.71**	**0.00**	**0.00**	**231.12**	**2,402.05**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**2,282.25**	**350.92**	**2,633.17**						**2,402.05**

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

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06 - SPECIAL DISTRICT

60536 - NORTHWEST WOOD CO AMBULANCE DIST	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2023 CURRENT EXPENSE									
Class I - Res/Ag	604.51	331.85	936.36	68.98	15.44	0.00	0.00	84.42	851.94
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**604.51**	**331.85**	**936.36**	**68.98**	**15.44**	**0.00**	**0.00**	**84.42**	**851.94**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2023 CURRENT EXPENSE	**604.51**	**331.85**	**936.36**						**851.94**
All Levies for 60536 - NORTHWEST WOOD CO AMBULANCE DIST									
Class I - Res/Ag	604.51	331.85	936.36	68.98	15.44	0.00	0.00	84.42	851.94
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**604.51**	**331.85**	**936.36**	**68.98**	**15.44**	**0.00**	**0.00**	**84.42**	**851.94**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**604.51**	**331.85**	**936.36**						**851.94**

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
60640 - SENECA COUNTY HEALTH DISTRICT	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2021 CURRENT EXPENSE									
Class I - Res/Ag	28.26	18.32	46.58	3.39	0.87	0.00	0.00	4.26	42.32
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	**28.26**	**18.32**	**46.58**	**3.39**	**0.87**	**0.00**	**0.00**	**4.26**	**42.32**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 CURRENT EXPENSE	**28.26**	**18.32**	**46.58**						**42.32**
All Levies for 60640 - SENECA COUNTY HEALTH DISTRICT									
Class I - Res/Ag	28.26	18.32	46.58	3.39	0.87	0.00	0.00	4.26	42.32
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	**28.26**	**18.32**	**46.58**	**3.39**	**0.87**	**0.00**	**0.00**	**4.26**	**42.32**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**28.26**	**18.32**	**46.58**						**42.32**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
60920 - CENTRAL JOINT FIRE DISTRICT	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2000 CURRENT EXPENSE									
Class I - Res/Ag	533.79	89.36	623.15	50.69	4.54	0.00	0.00	55.23	567.92
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**533.79**	**89.36**	**623.15**	**50.69**	**4.54**	**0.00**	**0.00**	**55.23**	**567.92**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2000 CURRENT EXPENSE	**533.79**	**89.36**	**623.15**						**567.92**
All Levies for 60920 - CENTRAL JOINT FIRE DISTRICT									
Class I - Res/Ag	533.79	89.36	623.15	50.69	4.54	0.00	0.00	55.23	567.92
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**533.79**	**89.36**	**623.15**	**50.69**	**4.54**	**0.00**	**0.00**	**55.23**	**567.92**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**533.79**	**89.36**	**623.15**						**567.92**

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
61048 - MID COUNTY AMBULANCE DISTRICT	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2019 CURRENT EXPENSE									
Class I - Res/Ag	597.93	195.15	793.08	59.31	9.34	0.00	0.00	68.65	724.43
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	**597.93**	**195.15**	**793.08**	**59.31**	**9.34**	**0.00**	**0.00**	**68.65**	**724.43**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 CURRENT EXPENSE	**597.93**	**195.15**	**793.08**						**724.43**
All Levies for 61048 - MID COUNTY AMBULANCE DISTRICT									
Class I - Res/Ag	597.93	195.15	793.08	59.31	9.34	0.00	0.00	68.65	724.43
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	**597.93**	**195.15**	**793.08**	**59.31**	**9.34**	**0.00**	**0.00**	**68.65**	**724.43**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**597.93**	**195.15**	**793.08**						**724.43**

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
61049 - WOOD COUNTY HEALTH DEPARTMENT	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2011 CURRENT EXPENSE									
Class I - Res/Ag	5,478.33	688.83	6,167.16	506.09	35.72	0.00	0.00	541.81	5,625.35
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**5,478.33**	**688.83**	**6,167.16**	**506.09**	**35.72**	**0.00**	**0.00**	**541.81**	**5,625.35**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 CURRENT EXPENSE	**5,478.33**	**688.83**	**6,167.16**						**5,625.35**
All Levies for 61049 - WOOD COUNTY HEALTH DEPARTMENT									
Class I - Res/Ag	5,478.33	688.83	6,167.16	506.09	35.72	0.00	0.00	541.81	5,625.35
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**5,478.33**	**688.83**	**6,167.16**	**506.09**	**35.72**	**0.00**	**0.00**	**541.81**	**5,625.35**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**5,478.33**	**688.83**	**6,167.16**						**5,625.35**

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
61134 - WOOD COUNTY DISTRICT LIBRARY	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2001 BOND ($5,000,000)									
Class I - Res/Ag	1,403.61	202.29	1,605.90	131.60	10.66	0.00	0.00	142.26	1,463.64
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	**1,403.61**	**202.29**	**1,605.90**	**131.60**	**10.66**	**0.00**	**0.00**	**142.26**	**1,463.64**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 BOND ($5,000,000)	**1,403.61**	**202.29**	**1,605.90**						**1,463.64**
2010 CURRENT EXPENSE									
Class I - Res/Ag	3,080.56	443.95	3,524.51	288.83	23.38	0.00	0.00	312.21	3,212.30
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	**3,080.56**	**443.95**	**3,524.51**	**288.83**	**23.38**	**0.00**	**0.00**	**312.21**	**3,212.30**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	**3,080.56**	**443.95**	**3,524.51**						**3,212.30**
All Levies for 61134 - WOOD COUNTY DISTRICT LIBRARY									
Class I - Res/Ag	4,484.17	646.24	5,130.41	420.43	34.04	0.00	0.00	454.47	4,675.94
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**4,484.17**	**646.24**	**5,130.41**	**420.43**	**34.04**	**0.00**	**0.00**	**454.47**	**4,675.94**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**4,484.17**	**646.24**	**5,130.41**						**4,675.94**

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

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61148 - ROSSFORD PUBLIC LIBRARY	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
2002 CURRENT EXPENSE									
Class I - Res/Ag	5,019.12	387.69	5,406.81	446.58	20.24	0.00	0.00	466.82	4,939.99
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	**5,019.12**	**387.69**	**5,406.81**	**446.58**	**20.24**	**0.00**	**0.00**	**466.82**	**4,939.99**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 CURRENT EXPENSE	**5,019.12**	**387.69**	**5,406.81**						**4,939.99**
All Levies for 61148 - ROSSFORD PUBLIC LIBRARY									
Class I - Res/Ag	5,019.12	387.69	5,406.81	446.58	20.24	0.00	0.00	466.82	4,939.99
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	**5,019.12**	**387.69**	**5,406.81**	**446.58**	**20.24**	**0.00**	**0.00**	**466.82**	**4,939.99**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**5,019.12**	**387.69**	**5,406.81**						**4,939.99**

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
61184 - WAY PUBLIC LIBRARY	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2024 CURRENT EXPENSE									
Class I - Res/Ag	666.33	182.88	849.21	61.47	8.63	0.00	0.00	70.10	779.11
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	**666.33**	**182.88**	**849.21**	**61.47**	**8.63**	**0.00**	**0.00**	**70.10**	**779.11**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2024 CURRENT EXPENSE	**666.33**	**182.88**	**849.21**						**779.11**
All Levies for 61184 - WAY PUBLIC LIBRARY									
Class I - Res/Ag	666.33	182.88	849.21	61.47	8.63	0.00	0.00	70.10	779.11
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	**666.33**	**182.88**	**849.21**	**61.47**	**8.63**	**0.00**	**0.00**	**70.10**	**779.11**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**666.33**	**182.88**	**849.21**						**779.11**

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

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61194 - PEMBERVILLE LIBRARY	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2024 CURRENT EXPENSE									
Class I - Res/Ag	1,019.40	99.52	1,118.92	81.01	4.54	0.00	0.00	85.55	1,033.37
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	**1,019.40**	**99.52**	**1,118.92**	**81.01**	**4.54**	**0.00**	**0.00**	**85.55**	**1,033.37**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2024 CURRENT EXPENSE	**1,019.40**	**99.52**	**1,118.92**						**1,033.37**
All Levies for 61194 - PEMBERVILLE LIBRARY									
Class I - Res/Ag	1,019.40	99.52	1,118.92	81.01	4.54	0.00	0.00	85.55	1,033.37
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	**1,019.40**	**99.52**	**1,118.92**	**81.01**	**4.54**	**0.00**	**0.00**	**85.55**	**1,033.37**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**1,019.40**	**99.52**	**1,118.92**						**1,033.37**

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
61259 - NORTH BALTIMORE PUBLIC LIBRARY	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2010 CURRENT EXPENSE									
Class I - Res/Ag	889.67	249.78	1,139.45	92.07	12.57	0.00	0.00	104.64	1,034.81
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**889.67**	**249.78**	**1,139.45**	**92.07**	**12.57**	**0.00**	**0.00**	**104.64**	**1,034.81**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	**889.67**	**249.78**	**1,139.45**						**1,034.81**
All Levies for 61259 - NORTH BALTIMORE PUBLIC LIBRARY									
Class I - Res/Ag	889.67	249.78	1,139.45	92.07	12.57	0.00	0.00	104.64	1,034.81
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**889.67**	**249.78**	**1,139.45**	**92.07**	**12.57**	**0.00**	**0.00**	**104.64**	**1,034.81**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**889.67**	**249.78**	**1,139.45**						**1,034.81**

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
61279 - KAUBISCH MEMORIAL PUBLIC LIBRARY	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2011 CURRENT EXPENSE									
Class I - Res/Ag	120.31	79.87	200.18	16.33	4.17	0.00	0.00	20.50	179.68
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	**120.31**	**79.87**	**200.18**	**16.33**	**4.17**	**0.00**	**0.00**	**20.50**	**179.68**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 CURRENT EXPENSE	**120.31**	**79.87**	**200.18**						**179.68**
All Levies for 61279 - KAUBISCH MEMORIAL PUBLIC LIBRARY									
Class I - Res/Ag	120.31	79.87	200.18	16.33	4.17	0.00	0.00	20.50	179.68
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	**120.31**	**79.87**	**200.18**	**16.33**	**4.17**	**0.00**	**0.00**	**20.50**	**179.68**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**120.31**	**79.87**	**200.18**						**179.68**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
61316 - WAYNE PUBLIC LIBRARY	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2019 CURRENT EXPENSE									
Class I - Res/Ag	245.51	80.67	326.18	24.33	3.89	0.00	0.00	28.22	297.96
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	**245.51**	**80.67**	**326.18**	**24.33**	**3.89**	**0.00**	**0.00**	**28.22**	**297.96**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 CURRENT EXPENSE	**245.51**	**80.67**	**326.18**						**297.96**
All Levies for 61316 - WAYNE PUBLIC LIBRARY									
Class I - Res/Ag	245.51	80.67	326.18	24.33	3.89	0.00	0.00	28.22	297.96
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	**245.51**	**80.67**	**326.18**	**24.33**	**3.89**	**0.00**	**0.00**	**28.22**	**297.96**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**245.51**	**80.67**	**326.18**						**297.96**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
61322 - WESTON PUBLIC LIBRARY	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2015 CURRENT EXPENSE									
Class I - Res/Ag	709.10	141.83	850.93	61.45	6.56	0.00	0.00	68.01	782.92
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**709.10**	**141.83**	**850.93**	**61.45**	**6.56**	**0.00**	**0.00**	**68.01**	**782.92**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 CURRENT EXPENSE	**709.10**	**141.83**	**850.93**						**782.92**
All Levies for 61322 - WESTON PUBLIC LIBRARY									
Class I - Res/Ag	709.10	141.83	850.93	61.45	6.56	0.00	0.00	68.01	782.92
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	**709.10**	**141.83**	**850.93**	**61.45**	**6.56**	**0.00**	**0.00**	**68.01**	**782.92**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**709.10**	**141.83**	**850.93**						**782.92**

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

MMH Settlement for Tax Year 2025; 1st Half TY2025 MMH; Based on Distribution file created on 3/14/2025 11:31:00 AM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
61346 - SOUTH EAST AMBULANCE DISTRICT	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2018 CURRENT EXPENSE									
Class I - Res/Ag	1,267.43	313.86	1,581.29	115.79	14.68	0.00	0.00	130.47	1,450.82
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	**1,267.43**	**313.86**	**1,581.29**	**115.79**	**14.68**	**0.00**	**0.00**	**130.47**	**1,450.82**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 CURRENT EXPENSE	**1,267.43**	**313.86**	**1,581.29**						**1,450.82**
All Levies for 61346 - SOUTH EAST AMBULANCE DISTRICT									
Class I - Res/Ag	1,267.43	313.86	1,581.29	115.79	14.68	0.00	0.00	130.47	1,450.82
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	**1,267.43**	**313.86**	**1,581.29**	**115.79**	**14.68**	**0.00**	**0.00**	**130.47**	**1,450.82**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**1,267.43**	**313.86**	**1,581.29**						**1,450.82**

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
61365 - EAGLEVILLE JOINT AMBULANCE DIST	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
2023 CURRENT EXPENSE									
Class I - Res/Ag	339.13	164.26	503.39	37.78	7.94	0.00	0.00	45.72	457.67
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	**339.13**	**164.26**	**503.39**	**37.78**	**7.94**	**0.00**	**0.00**	**45.72**	**457.67**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2023 CURRENT EXPENSE	**339.13**	**164.26**	**503.39**						**457.67**
All Levies for 61365 - EAGLEVILLE JOINT AMBULANCE DIST									
Class I - Res/Ag	339.13	164.26	503.39	37.78	7.94	0.00	0.00	45.72	457.67
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	**339.13**	**164.26**	**503.39**	**37.78**	**7.94**	**0.00**	**0.00**	**45.72**	**457.67**
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	**339.13**	**164.26**	**503.39**						**457.67**