

County Agencies

Schools

Bowling Green

Eastwood

Elmwood

Fostoria

Lake

Lakota

McComb

North Baltimore

Northwood

Otsego

Perrysburg

Rossford

Penta

Vanguard

Townships

Bloom

Center

Freedom

Grand Rapids

Henry

Jackson

Lake

Liberty

Milton

Montgomery

Perry

Perrysburg

Plain

Portage

Troy

Washington

Weston

Municipalities

Bairdstown

Bloomdale

Bowling Green

Bradner

Cygnets

Fostoria

Grand Rapids

Hoytville

Jerry City

Milton Center

North Baltimore

Northwood

Pemberville

Perrysburg

Portage

Risingsun

Walbridge

Wayne

West Millgrove

Weston

Other Entities

Northwest Ambulance

Seneca County Health

Central Joint Fire

Midcounty Ambulance

Wood County Health Department

Wood County District Public .Library

Rosford Public Library

Way Public Library

Pemberville Library

North Baltimore Public Library

Kaubisch Memorial Public Library

Wayne Public Library

Weston Public Library

Southesast Ambulance District

Eagleville Joint Ambulance

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
10870 - WOOD COUNTY									
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	5,061.66	760.20	5,821.86	535.75	40.49	0.00	0.00	576.24	5,245.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 SENIOR CITIZENS	5,061.66	760.20	5,821.86						5,245.62
2008 COUNTY PARK									
Class I - Res/Ag	7,230.96	1,085.89	8,316.85	765.36	57.84	0.00	0.00	823.20	7,493.65
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	7,230.96	1,085.89	8,316.85	765.36	57.84	0.00	0.00	823.20	7,493.65
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 COUNTY PARK	7,230.96	1,085.89	8,316.85						7,493.65
2008 HUMAN SERVICES									
Class I - Res/Ag	9,400.11	1,411.73	10,811.84	994.97	75.19	0.00	0.00	1,070.16	9,741.68
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	9,400.11	1,411.73	10,811.84	994.97	75.19	0.00	0.00	1,070.16	9,741.68
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 HUMAN SERVICES	9,400.11	1,411.73	10,811.84						9,741.68
2013 DEVELOPMENTAL DISABILITIES									
Class I - Res/Ag	20,328.18	2,962.48	23,290.66	1,875.13	141.70	0.00	0.00	2,016.83	21,273.83
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	20,328.18	2,962.48	23,290.66	1,875.13	141.70	0.00	0.00	2,016.83	21,273.83
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 DEVELOPMENTAL DISABILITIES	20,328.18	2,962.48	23,290.66						21,273.83

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
10870 - WOOD COUNTY									
2019 MENTAL HEALTH									
Class I - Res/Ag	9,625.84	1,402.79	11,028.63	887.91	67.10	0.00	0.00	955.01	10,073.62
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	9,625.84	1,402.79	11,028.63	887.91	67.10	0.00	0.00	955.01	10,073.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 MENTAL HEALTH	9,625.84	1,402.79	11,028.63						10,073.62
2021 SENIOR CITIZENS									
Class I - Res/Ag	3,100.92	451.92	3,552.84	286.04	21.62	0.00	0.00	307.66	3,245.18
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	3,100.92	451.92	3,552.84	286.04	21.62	0.00	0.00	307.66	3,245.18
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 SENIOR CITIZENS	3,100.92	451.92	3,552.84						3,245.18
HISTORICAL CENTER									
Class I - Res/Ag	578.61	86.83	665.44	61.23	4.63	0.00	0.00	65.86	599.58
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	578.61	86.83	665.44	61.23	4.63	0.00	0.00	65.86	599.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for HISTORICAL CENTER	578.61	86.83	665.44						599.58
All Levies for 10870 - WOOD COUNTY									
Class I - Res/Ag	122,488.23	18,248.14	140,736.37	12,515.13	945.76	0.00	0.00	13,460.89	127,275.48
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	122,488.23	18,248.14	140,736.37	12,515.13	945.76	0.00	0.00	13,460.89	127,275.48
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	122,488.23	18,248.14	140,736.37						127,275.48

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
20570 - BOWLING GREEN CSD									
2023 BOND (\$72,800,000)									
Class I - Res/Ag	9,173.16	1,783.20	10,956.36	887.66	84.59	0.00	0.00	972.25	9,984.11
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	9,173.16	1,783.20	10,956.36	887.66	84.59	0.00	0.00	972.25	9,984.11
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2023 BOND (\$72,800,000)	9,173.16	1,783.20	10,956.36						9,984.11
All Levies for 20570 - BOWLING GREEN CSD									
Class I - Res/Ag	53,108.66	10,465.94	63,574.60	5,712.93	544.43	0.00	0.00	6,257.36	57,317.24
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	53,108.66	10,465.94	63,574.60	5,712.93	544.43	0.00	0.00	6,257.36	57,317.24
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	53,108.66	10,465.94	63,574.60						57,317.24

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

21580 - EASTWOOD 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	
2018 PERMANENT IMPROVEMENT									
Class I - Res/Ag	1,991.31	143.27	2,134.58	173.05	6.48	0.00	0.00	179.53	1,955.05
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	1,991.31	143.27	2,134.58	173.05	6.48	0.00	0.00	179.53	1,955.05
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 PERMANENT IMPROVEMENT	1,991.31	143.27	2,134.58						1,955.05
All Levies for 21580 - EASTWOOD LSD									
Class I - Res/Ag	25,564.73	1,839.77	27,404.50	2,475.80	92.73	0.00	0.00	2,568.53	24,835.97
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	25,564.73	1,839.77	27,404.50	2,475.80	92.73	0.00	0.00	2,568.53	24,835.97
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	25,564.73	1,839.77	27,404.50						24,835.97

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

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	
1990 CURRENT EXPENSE									
Class I - Res/Ag	5,515.59	318.21	5,833.80	538.21	18.76	0.00	0.00	556.97	5,276.83
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	5,515.59	318.21	5,833.80	538.21	18.76	0.00	0.00	556.97	5,276.83
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1990 CURRENT EXPENSE	5,515.59	318.21	5,833.80						5,276.83
2001 PERMANENT IMPROVEMENT									
Class I - Res/Ag	2,873.59	165.80	3,039.39	280.40	9.77	0.00	0.00	290.17	2,749.22
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	2,873.59	165.80	3,039.39	280.40	9.77	0.00	0.00	290.17	2,749.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 PERMANENT IMPROVEMENT	2,873.59	165.80	3,039.39						2,749.22
2008 CURRENT EXPENSE									
Class I - Res/Ag	12,638.49	729.15	13,367.64	1,233.25	42.98	0.00	0.00	1,276.23	12,091.41
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	12,638.49	729.15	13,367.64	1,233.25	42.98	0.00	0.00	1,276.23	12,091.41
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 CURRENT EXPENSE	12,638.49	729.15	13,367.64						12,091.41
2011 CURRENT EXPENSE									
Class I - Res/Ag	15,070.70	869.51	15,940.21	1,470.59	51.25	0.00	0.00	1,521.84	14,418.37
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	15,070.70	869.51	15,940.21	1,470.59	51.25	0.00	0.00	1,521.84	14,418.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 CURRENT EXPENSE	15,070.70	869.51	15,940.21						14,418.37

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

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	
2012 CURRENT EXPENSE									
Class I - Res/Ag	15,343.47	885.25	16,228.72	1,497.21	52.18	0.00	0.00	1,549.39	14,679.33
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	15,343.47	885.25	16,228.72	1,497.21	52.18	0.00	0.00	1,549.39	14,679.33
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 CURRENT EXPENSE	15,343.47	885.25	16,228.72						14,679.33
2021 BOND (\$36,000,000)									
Class I - Res/Ag	14,491.48	803.99	15,295.47	1,205.45	42.01	0.00	0.00	1,247.46	14,048.01
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	14,491.48	803.99	15,295.47	1,205.45	42.01	0.00	0.00	1,247.46	14,048.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 BOND (\$36,000,000)	14,491.48	803.99	15,295.47						14,048.01
All Levies for 22710 - LAKE LSD (WOOD CO.)									
Class I - Res/Ag	102,453.81	5,878.98	108,332.79	9,788.77	341.14	0.00	0.00	10,129.91	98,202.88
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	102,453.81	5,878.98	108,332.79	9,788.77	341.14	0.00	0.00	10,129.91	98,202.88
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	102,453.81	5,878.98	108,332.79						98,202.88

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
23050 - MC COMB LSD									
GENERAL FUND									
Class I - Res/Ag	160.11	45.68	205.79	18.82	2.33	0.00	0.00	21.15	184.64
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	160.11	45.68	205.79	18.82	2.33	0.00	0.00	21.15	184.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	160.11	45.68	205.79						184.64
1976 CURRENT EXPENSE									
Class I - Res/Ag	392.45	112.00	504.45	46.14	5.71	0.00	0.00	51.85	452.60
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	392.45	112.00	504.45	46.14	5.71	0.00	0.00	51.85	452.60
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	392.45	112.00	504.45						452.60
1993 CURRENT EXPENSE									
Class I - Res/Ag	194.64	55.52	250.16	22.88	2.83	0.00	0.00	25.71	224.45
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	194.64	55.52	250.16	22.88	2.83	0.00	0.00	25.71	224.45
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1993 CURRENT EXPENSE	194.64	55.52	250.16						224.45
1995 PERMANENT IMPROVEMENT									
Class I - Res/Ag	37.76	10.78	48.54	4.44	0.55	0.00	0.00	4.99	43.55
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	37.76	10.78	48.54	4.44	0.55	0.00	0.00	4.99	43.55
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1995 PERMANENT IMPROVEMENT	37.76	10.78	48.54						43.55
All Levies for 23050 - MC COMB LSD									
Class I - Res/Ag	784.96	223.98	1,008.94	92.28	11.42	0.00	0.00	103.70	905.24
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	784.96	223.98	1,008.94	92.28	11.42	0.00	0.00	103.70	905.24
Less: Advance Payments	0.00	0.00	0.00						0.00

Totals for ALL LEVIES

784.96 223.98 1,008.94

905.24

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

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	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
23800 - NORTH BALTIMORE LSD									
2009 BOND (\$7,986,000)									
Class I - Res/Ag	1,408.31	322.21	1,730.52	156.72	16.24	0.00	0.00	172.96	1,557.56
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	1,408.31	322.21	1,730.52	156.72	16.24	0.00	0.00	172.96	1,557.56
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 BOND (\$7,986,000)	1,408.31	322.21	1,730.52						1,557.56
2010 CURRENT EXPENSE									
Class I - Res/Ag	3,649.49	834.95	4,484.44	406.12	42.08	0.00	0.00	448.20	4,036.24
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	3,649.49	834.95	4,484.44	406.12	42.08	0.00	0.00	448.20	4,036.24
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	3,649.49	834.95	4,484.44						4,036.24
2011 EMERGENCY (\$157,250)									
Class I - Res/Ag	781.59	178.83	960.42	86.98	9.01	0.00	0.00	95.99	864.43
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	781.59	178.83	960.42	86.98	9.01	0.00	0.00	95.99	864.43
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 EMERGENCY (\$157,250)	781.59	178.83	960.42						864.43
All Levies for 23800 - NORTH BALTIMORE LSD									
Class I - Res/Ag	16,835.91	3,851.82	20,687.73	1,873.54	194.14	0.00	0.00	2,067.68	18,620.05
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	16,835.91	3,851.82	20,687.73	1,873.54	194.14	0.00	0.00	2,067.68	18,620.05
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	16,835.91	3,851.82	20,687.73						18,620.05

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
24030 - NORTHWOOD LSD									
2004 CURRENT EXPENSE									
Class I - Res/Ag	1,222.75	59.07	1,281.82	116.39	2.99	0.00	0.00	119.38	1,162.44
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	1,222.75	59.07	1,281.82	116.39	2.99	0.00	0.00	119.38	1,162.44
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2004 CURRENT EXPENSE	1,222.75	59.07	1,281.82						1,162.44
2008 CURRENT EXPENSE									
Class I - Res/Ag	2,535.53	122.52	2,658.05	241.36	6.20	0.00	0.00	247.56	2,410.49
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	2,535.53	122.52	2,658.05	241.36	6.20	0.00	0.00	247.56	2,410.49
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 CURRENT EXPENSE	2,535.53	122.52	2,658.05						2,410.49
2009 PERMANENT IMPROVEMENT									
Class I - Res/Ag	561.65	27.15	588.80	53.47	1.37	0.00	0.00	54.84	533.96
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	561.65	27.15	588.80	53.47	1.37	0.00	0.00	54.84	533.96
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 PERMANENT IMPROVEMENT	561.65	27.15	588.80						533.96
2014 BOND (\$10,870,000)									
Class I - Res/Ag	1,753.27	84.27	1,837.54	149.14	3.83	0.00	0.00	152.97	1,684.57
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	1,753.27	84.27	1,837.54	149.14	3.83	0.00	0.00	152.97	1,684.57
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 BOND (\$10,870,000)	1,753.27	84.27	1,837.54						1,684.57
All Levies for 24030 - NORTHWOOD LSD									
Class I - Res/Ag	17,601.18	849.97	18,451.15	1,657.72	42.59	0.00	0.00	1,700.31	16,750.84
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	17,601.18	849.97	18,451.15	1,657.72	42.59	0.00	0.00	1,700.31	16,750.84

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

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Less: Advance Payments

0.00

0.00

0.00

0.00

Totals for ALL LEVIES

17,601.18

849.97

18,451.15

16,750.84

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
24210 - OTSEGO LSD									
1987 CURRENT EXPENSE									
Class I - Res/Ag	1,565.14	264.41	1,829.55	166.16	13.37	0.00	0.00	179.53	1,650.02
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	1,565.14	264.41	1,829.55	166.16	13.37	0.00	0.00	179.53	1,650.02
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1987 CURRENT EXPENSE	1,565.14	264.41	1,829.55						1,650.02
2004 BOND (\$18,400,000)									
Class I - Res/Ag	1,720.38	290.65	2,011.03	182.64	14.70	0.00	0.00	197.34	1,813.69
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	1,720.38	290.65	2,011.03	182.64	14.70	0.00	0.00	197.34	1,813.69
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2004 BOND (\$18,400,000)	1,720.38	290.65	2,011.03						1,813.69
PERMANENT IMPROVEMENT									
Class I - Res/Ag	328.31	55.47	383.78	34.86	2.80	0.00	0.00	37.66	346.12
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	328.31	55.47	383.78	34.86	2.80	0.00	0.00	37.66	346.12
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for PERMANENT IMPROVEMENT	328.31	55.47	383.78						346.12
All Levies for 24210 - OTSEGO LSD									
Class I - Res/Ag	15,235.66	2,574.07	17,809.73	1,617.48	130.15	0.00	0.00	1,747.63	16,062.10
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	15,235.66	2,574.07	17,809.73	1,617.48	130.15	0.00	0.00	1,747.63	16,062.10
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	15,235.66	2,574.07	17,809.73						16,062.10

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
24370 - PERRYSBURG EVSD									
2015 BOND (\$38,900,000)									
Class I - Res/Ag	1,099.00	345.98	1,444.98	118.74	16.28	0.00	0.00	135.02	1,309.96
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	1,099.00	345.98	1,444.98	118.74	16.28	0.00	0.00	135.02	1,309.96
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 BOND (\$38,900,000)	1,099.00	345.98	1,444.98						1,309.96
2025 EMERGENCY									
Class I - Res/Ag	4,482.78	1,411.26	5,894.04	484.32	66.42	0.00	0.00	550.74	5,343.30
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	4,482.78	1,411.26	5,894.04	484.32	66.42	0.00	0.00	550.74	5,343.30
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2025 EMERGENCY	4,482.78	1,411.26	5,894.04						5,343.30
PERMANENT IMPROVEMENT									
Class I - Res/Ag	256.97	80.75	337.72	31.25	4.29	0.00	0.00	35.54	302.18
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	256.97	80.75	337.72	31.25	4.29	0.00	0.00	35.54	302.18
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for PERMANENT IMPROVEMENT	256.97	80.75	337.72						302.18
All Levies for 24370 - PERRYSBURG EVSD									
Class I - Res/Ag	21,402.72	6,727.28	28,130.00	2,526.75	346.51	0.00	0.00	2,873.26	25,256.74
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	21,402.72	6,727.28	28,130.00	2,526.75	346.51	0.00	0.00	2,873.26	25,256.74
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	21,402.72	6,727.28	28,130.00						25,256.74

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

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	11,804.41	2,134.35	13,938.76	1,137.60	102.22	0.00	0.00	1,239.82	12,698.94
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	11,804.41	2,134.35	13,938.76	1,137.60	102.22	0.00	0.00	1,239.82	12,698.94
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 PERMANENT IMPROVEMENT	11,804.41	2,134.35	13,938.76						12,698.94
All Levies for 24720 - ROSSFORD EVSD									
Class I - Res/Ag	76,851.14	14,204.57	91,055.71	8,135.15	730.97	0.00	0.00	8,866.12	82,189.59
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	76,851.14	14,204.57	91,055.71	8,135.15	730.97	0.00	0.00	8,866.12	82,189.59
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	76,851.14	14,204.57	91,055.71						82,189.59

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

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03 - JOINT VOCATIONAL SCHOOL DISTRICT

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
30300 - PENTA COUNTY JVSD									
2003 PERMANENT IMP-ONGOING									
Class I - Res/Ag	6,584.43	901.23	7,485.66	689.10	48.29	0.00	0.00	737.39	6,748.27
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	6,584.43	901.23	7,485.66	689.10	48.29	0.00	0.00	737.39	6,748.27
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 PERMANENT IMP-ONGOING	6,584.43	901.23	7,485.66						6,748.27
1976 CURRENT EXPENSE									
Class I - Res/Ag	14,487.34	1,983.00	16,470.34	1,516.20	106.23	0.00	0.00	1,622.43	14,847.91
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	14,487.34	1,983.00	16,470.34	1,516.20	106.23	0.00	0.00	1,622.43	14,847.91
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	14,487.34	1,983.00	16,470.34						14,847.91
1981 CURRENT EXPENSE									
Class I - Res/Ag	8,278.53	1,133.15	9,411.68	866.40	60.70	0.00	0.00	927.10	8,484.58
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	8,278.53	1,133.15	9,411.68	866.40	60.70	0.00	0.00	927.10	8,484.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1981 CURRENT EXPENSE	8,278.53	1,133.15	9,411.68						8,484.58
All Levies for 30300 - PENTA COUNTY JVSD									
Class I - Res/Ag	29,350.30	4,017.38	33,367.68	3,071.70	215.22	0.00	0.00	3,286.92	30,080.76
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	29,350.30	4,017.38	33,367.68	3,071.70	215.22	0.00	0.00	3,286.92	30,080.76
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	29,350.30	4,017.38	33,367.68						30,080.76

04 - TOWNSHIP

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
40520015 - BLOOM TWP EXC BAIRD BLOOM CYG JERRY									
ROAD AND BRIDGE									
Class I - Res/Ag	13.61	3.19	16.80	1.52	0.16	0.00	0.00	1.68	15.12
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	13.61	3.19	16.80	1.52	0.16	0.00	0.00	1.68	15.12
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	13.61	3.19	16.80						15.12
All Levies for 40520015 - BLOOM TWP EXC BAIRD BLOOM CYG JERRY									
Class I - Res/Ag	13.61	3.19	16.80	1.52	0.16	0.00	0.00	1.68	15.12
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	13.61	3.19	16.80	1.52	0.16	0.00	0.00	1.68	15.12
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	13.61	3.19	16.80						15.12

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
40524 - BLOOM TWP									
GENERAL FUND									
Class I - Res/Ag	51.56	1.58	53.14	4.86	0.44	0.00	0.00	5.30	47.84
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	51.56	1.58	53.14	4.86	0.44	0.00	0.00	5.30	47.84
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	51.56	1.58	53.14						47.84
2021 CURRENT EXPENSE									
Class I - Res/Ag	37.02	1.50	38.52	3.15	0.28	0.00	0.00	3.43	35.09
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	37.02	1.50	38.52	3.15	0.28	0.00	0.00	3.43	35.09
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 CURRENT EXPENSE	37.02	1.50	38.52						35.09
2021 FIRE									
Class I - Res/Ag	52.86	2.16	55.02	4.50	0.40	0.00	0.00	4.90	50.12
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	52.86	2.16	55.02	4.50	0.40	0.00	0.00	4.90	50.12
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 FIRE	52.86	2.16	55.02						50.12
2024 ROAD IMPROVEMENT									
Class I - Res/Ag	71.40	2.89	74.29	6.08	0.55	0.00	0.00	6.63	67.66
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	71.40	2.89	74.29	6.08	0.55	0.00	0.00	6.63	67.66
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2024 ROAD IMPROVEMENT	71.40	2.89	74.29						67.66

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
41008 - CENTER TWP									
GENERAL FUND									
Class I - Res/Ag	91.31	0.00	91.31	8.28	0.00	0.00	0.00	8.28	83.03
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	91.31	0.00	91.31	8.28	0.00	0.00	0.00	8.28	83.03
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	91.31	0.00	91.31						83.03
2000 FIRE									
Class I - Res/Ag	24.28	0.00	24.28	2.20	0.00	0.00	0.00	2.20	22.08
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	24.28	0.00	24.28	2.20	0.00	0.00	0.00	2.20	22.08
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2000 FIRE	24.28	0.00	24.28						22.08
2001 ROAD IMPROVEMENT									
Class I - Res/Ag	40.46	0.00	40.46	3.67	0.00	0.00	0.00	3.67	36.79
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	40.46	0.00	40.46	3.67	0.00	0.00	0.00	3.67	36.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 ROAD IMPROVEMENT	40.46	0.00	40.46						36.79
2019 FIRE									
Class I - Res/Ag	34.39	0.00	34.39	2.95	0.00	0.00	0.00	2.95	31.44
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	34.39	0.00	34.39	2.95	0.00	0.00	0.00	2.95	31.44
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 FIRE	34.39	0.00	34.39						31.44

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
41870050 - FREEDOM TWP EXC PEMBERVILLE CORP									
2011 ROAD IMPROVEMENT									
Class I - Res/Ag	15.94	0.03	15.97	1.45	0.00	0.00	0.00	1.45	14.52
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	15.94	0.03	15.97	1.45	0.00	0.00	0.00	1.45	14.52
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 ROAD IMPROVEMENT	15.94	0.03	15.97						14.52
ROAD AND BRIDGE									
Class I - Res/Ag	52.41	0.10	52.51	4.77	0.01	0.00	0.00	4.78	47.73
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	52.41	0.10	52.51	4.77	0.01	0.00	0.00	4.78	47.73
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	52.41	0.10	52.51						47.73
All Levies for 41870050 - FREEDOM TWP EXC PEMBERVILLE CORP									
Class I - Res/Ag	68.35	0.13	68.48	6.22	0.01	0.00	0.00	6.23	62.25
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	68.35	0.13	68.48	6.22	0.01	0.00	0.00	6.23	62.25
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	68.35	0.13	68.48						62.25

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

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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	24.42	0.04	24.46	2.22	0.01	0.00	0.00	2.23	22.23
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	24.42	0.04	24.46	2.22	0.01	0.00	0.00	2.23	22.23
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	24.42	0.04	24.46						22.23
2010 FIRE & E.M.S.									
Class I - Res/Ag	19.28	0.03	19.31	1.75	0.00	0.00	0.00	1.75	17.56
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	19.28	0.03	19.31	1.75	0.00	0.00	0.00	1.75	17.56
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 FIRE & E.M.S.	19.28	0.03	19.31						17.56
2011 FIRE & E.M.S									
Class I - Res/Ag	57.84	0.10	57.94	5.26	0.00	0.00	0.00	5.26	52.68
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	57.84	0.10	57.94	5.26	0.00	0.00	0.00	5.26	52.68
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 FIRE & E.M.S	57.84	0.10	57.94						52.68
2013 CURRENT EXPENSE									
Class I - Res/Ag	21.47	0.03	21.50	1.77	0.00	0.00	0.00	1.77	19.73
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	21.47	0.03	21.50	1.77	0.00	0.00	0.00	1.77	19.73
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 CURRENT EXPENSE	21.47	0.03	21.50						19.73
2013 FIRE									
Class I - Res/Ag	8.60	0.01	8.61	0.71	0.00	0.00	0.00	0.71	7.90
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	8.60	0.01	8.61	0.71	0.00	0.00	0.00	0.71	7.90
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 FIRE	8.60	0.01	8.61						7.90

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
42020040 - GRAND RAPIDS TWP EXC GRAND RAPIDS									
ROAD AND BRIDGE (OUTSIDE MUN.)									
Class I - Res/Ag	48.16	0.00	48.16	4.44	0.00	0.00	0.00	4.44	43.72
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	48.16	0.00	48.16	4.44	0.00	0.00	0.00	4.44	43.72
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE (OUTSIDE MUN.)	48.16	0.00	48.16						43.72
All Levies for 42020040 - GRAND RAPIDS TWP EXC GRAND RAPIDS									
Class I - Res/Ag	48.16	0.00	48.16	4.44	0.00	0.00	0.00	4.44	43.72
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	48.16	0.00	48.16	4.44	0.00	0.00	0.00	4.44	43.72
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	48.16	0.00	48.16						43.72

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
42380050 - HENRY TWP EXC NORTH BALTIMORE CORP									
2024 AMBULANCE & E.M.S.									
Class I - Res/Ag	54.38	43.11	97.49	8.07	2.13	0.00	0.00	10.20	87.29
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	54.38	43.11	97.49	8.07	2.13	0.00	0.00	10.20	87.29
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2024 AMBULANCE & E.M.S.	54.38	43.11	97.49						87.29
1994 FIRE DISTRICT									
Class I - Res/Ag	10.20	9.27	19.47	1.76	0.46	0.00	0.00	2.22	17.25
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	10.20	9.27	19.47	1.76	0.46	0.00	0.00	2.22	17.25
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1994 FIRE DISTRICT	10.20	9.27	19.47						17.25
2004 ROAD DISTRICT									
Class I - Res/Ag	8.38	7.62	16.00	1.45	0.38	0.00	0.00	1.83	14.17
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	8.38	7.62	16.00	1.45	0.38	0.00	0.00	1.83	14.17
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2004 ROAD DISTRICT	8.38	7.62	16.00						14.17
2010 ROAD DISTRICT									
Class I - Res/Ag	20.34	18.50	38.84	3.51	0.93	0.00	0.00	4.44	34.40
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	20.34	18.50	38.84	3.51	0.93	0.00	0.00	4.44	34.40
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 ROAD DISTRICT	20.34	18.50	38.84						34.40

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
42780020 - LAKE TWP EXC MILLBURY&WALBRIDGE									
ROAD AND BRIDGE FUND - (OUTSID									
Class I - Res/Ag	1,515.67	115.49	1,631.16	150.33	6.29	0.00	0.00	156.62	1,474.54
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	1,515.67	115.49	1,631.16	150.33	6.29	0.00	0.00	156.62	1,474.54
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE FUND - (OUTSID	1,515.67	115.49	1,631.16						1,474.54
All Levies for 42780020 - LAKE TWP EXC MILLBURY&WALBRIDGE									
Class I - Res/Ag	14,328.54	1,079.22	15,407.76	1,373.40	57.45	0.00	0.00	1,430.85	13,976.91
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	14,328.54	1,079.22	15,407.76	1,373.40	57.45	0.00	0.00	1,430.85	13,976.91
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	14,328.54	1,079.22	15,407.76						13,976.91

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
42783 - LAKE TWP									
2017 AMBULANCE & EMS									
Class I - Res/Ag	2,777.82	154.12	2,931.94	231.08	8.06	0.00	0.00	239.14	2,692.80
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	2,777.82	154.12	2,931.94	231.08	8.06	0.00	0.00	239.14	2,692.80
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 AMBULANCE & EMS	2,777.82	154.12	2,931.94						2,692.80
2024 E.M.S.									
Class I - Res/Ag	6,210.10	344.59	6,554.69	516.60	18.01	0.00	0.00	534.61	6,020.08
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	6,210.10	344.59	6,554.69	516.60	18.01	0.00	0.00	534.61	6,020.08
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2024 E.M.S.	6,210.10	344.59	6,554.69						6,020.08
All Levies for 42783 - LAKE TWP									
Class I - Res/Ag	18,726.51	1,060.59	19,787.10	1,697.96	59.19	0.00	0.00	1,757.15	18,029.95
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	18,726.51	1,060.59	19,787.10	1,697.96	59.19	0.00	0.00	1,757.15	18,029.95
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	18,726.51	1,060.59	19,787.10						18,029.95

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
44150090 - PERRY TWP EXC WEST MILLGROVE CORP									
ROAD AND BRIDGE FUND - (OUTSID									
Class I - Res/Ag	29.19	0.00	29.19	2.66	0.00	0.00	0.00	2.66	26.53
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	29.19	0.00	29.19	2.66	0.00	0.00	0.00	2.66	26.53
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE FUND - (OUTSID	29.19	0.00	29.19						26.53
All Levies for 44150090 - PERRY TWP EXC WEST MILLGROVE CORP									
Class I - Res/Ag	29.19	0.00	29.19	2.66	0.00	0.00	0.00	2.66	26.53
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	29.19	0.00	29.19	2.66	0.00	0.00	0.00	2.66	26.53
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	29.19	0.00	29.19						26.53

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
47124 - PERRY TWP									
GENERAL FUND									
Class I - Res/Ag	17.93	0.00	17.93	1.64	0.00	0.00	0.00	1.64	16.29
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	17.93	0.00	17.93	1.64	0.00	0.00	0.00	1.64	16.29
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	17.93	0.00	17.93						16.29
1995 FIRE									
Class I - Res/Ag	3.87	0.00	3.87	0.36	0.00	0.00	0.00	0.36	3.51
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	3.87	0.00	3.87	0.36	0.00	0.00	0.00	0.36	3.51
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1995 FIRE	3.87	0.00	3.87						3.51
2003 FIRE									
Class I - Res/Ag	17.13	0.00	17.13	1.58	0.00	0.00	0.00	1.58	15.55
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	17.13	0.00	17.13	1.58	0.00	0.00	0.00	1.58	15.55
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2003 FIRE	17.13	0.00	17.13						15.55
All Levies for 47124 - PERRY TWP									
Class I - Res/Ag	38.93	0.00	38.93	3.58	0.00	0.00	0.00	3.58	35.35
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	38.93	0.00	38.93	3.58	0.00	0.00	0.00	3.58	35.35
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	38.93	0.00	38.93						35.35

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
44160 - PERRYSBURG TWP									
2004 FIRE									
Class I - Res/Ag	4,460.23	982.64	5,442.87	508.72	52.07	0.00	0.00	560.79	4,882.08
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	4,460.23	982.64	5,442.87	508.72	52.07	0.00	0.00	560.79	4,882.08
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2004 FIRE	4,460.23	982.64	5,442.87						4,882.08
2006 POLICE									
Class I - Res/Ag	4,460.23	982.64	5,442.87	508.72	52.07	0.00	0.00	560.79	4,882.08
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	4,460.23	982.64	5,442.87	508.72	52.07	0.00	0.00	560.79	4,882.08
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 POLICE	4,460.23	982.64	5,442.87						4,882.08
2012 FIRE & E.M.S									
Class I - Res/Ag	5,946.98	1,310.18	7,257.16	678.29	69.43	0.00	0.00	747.72	6,509.44
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	5,946.98	1,310.18	7,257.16	678.29	69.43	0.00	0.00	747.72	6,509.44
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 FIRE & E.M.S	5,946.98	1,310.18	7,257.16						6,509.44
2018 ROAD & BRIDGE									
Class I - Res/Ag	2,927.40	627.17	3,554.57	290.39	29.73	0.00	0.00	320.12	3,234.45
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	2,927.40	627.17	3,554.57	290.39	29.73	0.00	0.00	320.12	3,234.45
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 ROAD & BRIDGE	2,927.40	627.17	3,554.57						3,234.45
2025 POLICE									
Class I - Res/Ag	13,176.58	2,822.84	15,999.42	1,307.07	133.80	0.00	0.00	1,440.87	14,558.55
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	13,176.58	2,822.84	15,999.42	1,307.07	133.80	0.00	0.00	1,440.87	14,558.55
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2025 POLICE	13,176.58	2,822.84	15,999.42						14,558.55

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

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	748.39	164.88	913.27	85.36	8.74	0.00	0.00	94.10	819.17
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	748.39	164.88	913.27	85.36	8.74	0.00	0.00	94.10	819.17
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FT MEIGS UNION CEMETERY	748.39	164.88	913.27						819.17
ROAD AND BRIDGES (INCLUDING MU)									
Class I - Res/Ag	2,806.48	618.30	3,424.78	320.10	32.77	0.00	0.00	352.87	3,071.91
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	2,806.48	618.30	3,424.78	320.10	32.77	0.00	0.00	352.87	3,071.91
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGES (INCLUDING MU)	2,806.48	618.30	3,424.78						3,071.91
All Levies for 44160 - PERRYSBURG TWP									
Class I - Res/Ag	41,440.39	9,031.91	50,472.30	4,487.23	459.33	0.00	0.00	4,946.56	45,525.74
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	41,440.39	9,031.91	50,472.30	4,487.23	459.33	0.00	0.00	4,946.56	45,525.74
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	41,440.39	9,031.91	50,472.30						45,525.74

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
44290040 - PORTAGE TWP EXC JERRY CITY&PORTAGE									
2014 ROAD IMPROVEMENTS									
Class I - Res/Ag	25.11	0.72	25.83	2.12	0.03	0.00	0.00	2.15	23.68
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	25.11	0.72	25.83	2.12	0.03	0.00	0.00	2.15	23.68
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 ROAD IMPROVEMENTS	25.11	0.72	25.83						23.68
ROAD DISTRICT (OUTSIDE MUNI.)									
Class I - Res/Ag	77.90	2.17	80.07	7.30	0.11	0.00	0.00	7.41	72.66
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	77.90	2.17	80.07	7.30	0.11	0.00	0.00	7.41	72.66
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD DISTRICT (OUTSIDE MUNI.)	77.90	2.17	80.07						72.66
All Levies for 44290040 - PORTAGE TWP EXC JERRY CITY&PORTAGE									
Class I - Res/Ag	103.01	2.89	105.90	9.42	0.14	0.00	0.00	9.56	96.34
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	103.01	2.89	105.90	9.42	0.14	0.00	0.00	9.56	96.34
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	103.01	2.89	105.90						96.34

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
47186 - WASHINGTON TWP									
GENERAL FUND									
Class I - Res/Ag	47.36	0.00	47.36	4.32	0.00	0.00	0.00	4.32	43.04
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	47.36	0.00	47.36	4.32	0.00	0.00	0.00	4.32	43.04
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	47.36	0.00	47.36						43.04
1998 ROAD IMPROVEMENT									
Class I - Res/Ag	17.38	0.00	17.38	1.59	0.00	0.00	0.00	1.59	15.79
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	17.38	0.00	17.38	1.59	0.00	0.00	0.00	1.59	15.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1998 ROAD IMPROVEMENT	17.38	0.00	17.38						15.79
2008 FIRE									
Class I - Res/Ag	13.15	0.00	13.15	1.20	0.00	0.00	0.00	1.20	11.95
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	13.15	0.00	13.15	1.20	0.00	0.00	0.00	1.20	11.95
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 FIRE	13.15	0.00	13.15						11.95
All Levies for 47186 - WASHINGTON TWP									
Class I - Res/Ag	77.89	0.00	77.89	7.11	0.00	0.00	0.00	7.11	70.78
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	77.89	0.00	77.89	7.11	0.00	0.00	0.00	7.11	70.78
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	77.89	0.00	77.89						70.78

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
61214 - WASHINGTON TWP ROAD DISTRICT									
ROAD IMPROVEMENT									
Class I - Res/Ag	25.84	0.00	25.84	2.35	0.00	0.00	0.00	2.35	23.49
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	25.84	0.00	25.84	2.35	0.00	0.00	0.00	2.35	23.49
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD IMPROVEMENT	25.84	0.00	25.84						23.49
All Levies for 61214 - WASHINGTON TWP ROAD DISTRICT									
Class I - Res/Ag	25.84	0.00	25.84	2.35	0.00	0.00	0.00	2.35	23.49
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	25.84	0.00	25.84	2.35	0.00	0.00	0.00	2.35	23.49
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	25.84	0.00	25.84						23.49

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

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	57.67	-17.46	40.21	3.74	0.19	0.00	0.00	3.93	36.28
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	57.67	-17.46	40.21	3.74	0.19	0.00	0.00	3.93	36.28
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	57.67	-17.46	40.21						36.28
All Levies for 50430 - BAIRDSTOWN CORP									
Class I - Res/Ag	57.67	-17.46	40.21	3.74	0.19	0.00	0.00	3.93	36.28
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	57.67	-17.46	40.21	3.74	0.19	0.00	0.00	3.93	36.28
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	57.67	-17.46	40.21						36.28

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
50850 - BLOOMDALE CORP									
GENERAL FUND									
Class I - Res/Ag	66.15	0.00	66.15	6.05	0.00	0.00	0.00	6.05	60.10
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	66.15	0.00	66.15	6.05	0.00	0.00	0.00	6.05	60.10
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	66.15	0.00	66.15						60.10
1976 CURRENT EXPENSE									
Class I - Res/Ag	6.81	0.00	6.81	0.62	0.00	0.00	0.00	0.62	6.19
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	6.81	0.00	6.81	0.62	0.00	0.00	0.00	0.62	6.19
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	6.81	0.00	6.81						6.19
2008 CURRENT EXPENSE									
Class I - Res/Ag	36.05	0.00	36.05	3.30	0.00	0.00	0.00	3.30	32.75
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	36.05	0.00	36.05	3.30	0.00	0.00	0.00	3.30	32.75
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 CURRENT EXPENSE	36.05	0.00	36.05						32.75
All Levies for 50850 - BLOOMDALE CORP									
Class I - Res/Ag	109.01	0.00	109.01	9.97	0.00	0.00	0.00	9.97	99.04
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	109.01	0.00	109.01	9.97	0.00	0.00	0.00	9.97	99.04
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	109.01	0.00	109.01						99.04

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
50980 - BRADNER CORP									
GENERAL FUND									
Class I - Res/Ag	91.48	110.57	202.05	18.38	5.61	0.00	0.00	23.99	178.06
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	91.48	110.57	202.05	18.38	5.61	0.00	0.00	23.99	178.06
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	91.48	110.57	202.05						178.06
1976 FIRE									
Class I - Res/Ag	7.88	9.53	17.41	1.58	0.48	0.00	0.00	2.06	15.35
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	7.88	9.53	17.41	1.58	0.48	0.00	0.00	2.06	15.35
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 FIRE	7.88	9.53	17.41						15.35
1976 PARK									
Class I - Res/Ag	5.52	6.67	12.19	1.11	0.34	0.00	0.00	1.45	10.74
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	5.52	6.67	12.19	1.11	0.34	0.00	0.00	1.45	10.74
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 PARK	5.52	6.67	12.19						10.74
1981 FIRE & E.M.S.									
Class I - Res/Ag	30.10	36.34	66.44	6.05	1.84	0.00	0.00	7.89	58.55
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	30.10	36.34	66.44	6.05	1.84	0.00	0.00	7.89	58.55
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1981 FIRE & E.M.S.	30.10	36.34	66.44						58.55
1987 BOND/SEWAGE (\$450,000)									
Class I - Res/Ag	3.92	4.74	8.66	0.79	0.24	0.00	0.00	1.03	7.63
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	3.92	4.74	8.66	0.79	0.24	0.00	0.00	1.03	7.63
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1987 BOND/SEWAGE (\$450,000)	3.92	4.74	8.66						7.63

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
52130 - CYGNET CORP									
GENERAL FUND									
Class I - Res/Ag	15.96	18.76	34.72	3.15	0.95	0.00	0.00	4.10	30.62
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	15.96	18.76	34.72	3.15	0.95	0.00	0.00	4.10	30.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	15.96	18.76	34.72						30.62
All Levies for 52130 - CYGNET CORP									
Class I - Res/Ag	15.96	18.76	34.72	3.15	0.95	0.00	0.00	4.10	30.62
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	15.96	18.76	34.72	3.15	0.95	0.00	0.00	4.10	30.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	15.96	18.76	34.72						30.62

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
53730 - HOYTVILLE CORP									
GENERAL FUND									
Class I - Res/Ag	47.07	16.86	63.93	5.85	0.86	0.00	0.00	6.71	57.22
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	47.07	16.86	63.93	5.85	0.86	0.00	0.00	6.71	57.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	47.07	16.86	63.93						57.22
1996 CURRENT EXPENSE									
Class I - Res/Ag	14.52	5.20	19.72	1.81	0.26	0.00	0.00	2.07	17.65
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	14.52	5.20	19.72	1.81	0.26	0.00	0.00	2.07	17.65
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1996 CURRENT EXPENSE	14.52	5.20	19.72						17.65
All Levies for 53730 - HOYTVILLE CORP									
Class I - Res/Ag	61.59	22.06	83.65	7.66	1.12	0.00	0.00	8.78	74.87
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	61.59	22.06	83.65	7.66	1.12	0.00	0.00	8.78	74.87
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	61.59	22.06	83.65						74.87

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
53940 - JERRY CITY CORP									
GENERAL FUND									
Class I - Res/Ag	38.94	32.00	70.94	6.44	1.78	0.00	0.00	8.22	62.72
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	38.94	32.00	70.94	6.44	1.78	0.00	0.00	8.22	62.72
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	38.94	32.00	70.94						62.72
All Levies for 53940 - JERRY CITY CORP									
Class I - Res/Ag	38.94	32.00	70.94	6.44	1.78	0.00	0.00	8.22	62.72
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	38.94	32.00	70.94	6.44	1.78	0.00	0.00	8.22	62.72
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	38.94	32.00	70.94						62.72

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
55260 - MILTON CENTER CORP									
GENERAL FUND									
Class I - Res/Ag	84.33	0.00	84.33	7.64	0.00	0.00	0.00	7.64	76.69
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	84.33	0.00	84.33	7.64	0.00	0.00	0.00	7.64	76.69
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	84.33	0.00	84.33						76.69
All Levies for 55260 - MILTON CENTER CORP									
Class I - Res/Ag	84.33	0.00	84.33	7.64	0.00	0.00	0.00	7.64	76.69
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	84.33	0.00	84.33	7.64	0.00	0.00	0.00	7.64	76.69
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	84.33	0.00	84.33						76.69

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

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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	0.22	0.00	0.00	0.00	0.22	2.29
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	2.51	0.00	2.51	0.22	0.00	0.00	0.00	0.22	2.29
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	2.51	0.00	2.51						2.29
All Levies for 56590 - PEMBERVILLE CORP									
Class I - Res/Ag	2.51	0.00	2.51	0.22	0.00	0.00	0.00	0.22	2.29
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	2.51	0.00	2.51	0.22	0.00	0.00	0.00	0.22	2.29
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	2.51	0.00	2.51						2.29

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

MMH Settlement for Tax Year 2026; 1st Half TY2026 MMH; Based on Distribution file created on 2/25/2026 2:59:00 PM

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
56860 - PORTAGE CORP									
GENERAL FUND									
Class I - Res/Ag	21.77	9.18	30.95	2.84	0.47	0.00	0.00	3.31	27.64
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	21.77	9.18	30.95	2.84	0.47	0.00	0.00	3.31	27.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	21.77	9.18	30.95						27.64
All Levies for 56860 - PORTAGE CORP									
Class I - Res/Ag	21.77	9.18	30.95	2.84	0.47	0.00	0.00	3.31	27.64
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	21.77	9.18	30.95	2.84	0.47	0.00	0.00	3.31	27.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	21.77	9.18	30.95						27.64

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
57130 - RISINGSUN CORP									
GENERAL FUND									
Class I - Res/Ag	5.14	0.00	5.14	0.47	0.00	0.00	0.00	0.47	4.67
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	5.14	0.00	5.14	0.47	0.00	0.00	0.00	0.47	4.67
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	5.14	0.00	5.14						4.67
2010 STREET IMPROVEMENT									
Class I - Res/Ag	3.24	0.00	3.24	0.30	0.00	0.00	0.00	0.30	2.94
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	3.24	0.00	3.24	0.30	0.00	0.00	0.00	0.30	2.94
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 STREET IMPROVEMENT	3.24	0.00	3.24						2.94
2011 CURRENT EXPENSE									
Class I - Res/Ag	2.10	0.00	2.10	0.19	0.00	0.00	0.00	0.19	1.91
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	2.10	0.00	2.10	0.19	0.00	0.00	0.00	0.19	1.91
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 CURRENT EXPENSE	2.10	0.00	2.10						1.91
2012 CURRENT EXPENSE									
Class I - Res/Ag	10.19	0.00	10.19	0.93	0.00	0.00	0.00	0.93	9.26
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	10.19	0.00	10.19	0.93	0.00	0.00	0.00	0.93	9.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 CURRENT EXPENSE	10.19	0.00	10.19						9.26
All Levies for 57130 - RISINGSUN CORP									
Class I - Res/Ag	20.67	0.00	20.67	1.89	0.00	0.00	0.00	1.89	18.78
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	20.67	0.00	20.67	1.89	0.00	0.00	0.00	1.89	18.78
Less: Advance Payments	0.00	0.00	0.00						0.00

Totals for ALL LEVIES

20.67 0.00 20.67

18.78

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
58950 - WEST MILLGROVE CORP									
GENERAL FUND									
Class I - Res/Ag	7.98	0.00	7.98	0.77	0.00	0.00	0.00	0.77	7.21
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	7.98	0.00	7.98	0.77	0.00	0.00	0.00	0.77	7.21
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	7.98	0.00	7.98						7.21
All Levies for 58950 - WEST MILLGROVE CORP									
Class I - Res/Ag	7.98	0.00	7.98	0.77	0.00	0.00	0.00	0.77	7.21
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	7.98	0.00	7.98	0.77	0.00	0.00	0.00	0.77	7.21
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	7.98	0.00	7.98						7.21

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

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	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
60640 - SENECA COUNTY HEALTH DISTRICT									
2021 CURRENT EXPENSE									
Class I - Res/Ag	24.68	24.70	49.38	4.03	1.14	0.00	0.00	5.17	44.21
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	24.68	24.70	49.38	4.03	1.14	0.00	0.00	5.17	44.21
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 CURRENT EXPENSE	24.68	24.70	49.38						44.21
All Levies for 60640 - SENECA COUNTY HEALTH DISTRICT									
Class I - Res/Ag	24.68	24.70	49.38	4.03	1.14	0.00	0.00	5.17	44.21
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	24.68	24.70	49.38	4.03	1.14	0.00	0.00	5.17	44.21
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	24.68	24.70	49.38						44.21

