

01 - County

10540 - MERCER 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	1,228.57	360.40	1,588.97	243.76	18.48	0.00	0.00	262.24	1,326.73
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	1,228.57	360.40	1,588.97	243.76	18.48	0.00	0.00	262.24	1,326.73
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	1,228.57	360.40	1,588.97						1,326.73
1980 MENTAL HEALTH & RETARDATION									
Class I - Res/Ag	175.17	51.33	226.50	34.75	2.64	0.00	0.00	37.39	189.11
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	175.17	51.33	226.50	34.75	2.64	0.00	0.00	37.39	189.11
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1980 MENTAL HEALTH & RETARDATION	175.17	51.33	226.50						189.11
1986 MENTAL HEALTH & RETARDATION									
Class I - Res/Ag	199.73	58.58	258.31	39.63	3.01	0.00	0.00	42.64	215.67
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	199.73	58.58	258.31	39.63	3.01	0.00	0.00	42.64	215.67
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1986 MENTAL HEALTH & RETARDATION	199.73	58.58	258.31						215.67
1990 MENTAL HEALTH & RETARDATION									
Class I - Res/Ag	203.73	59.77	263.50	40.42	3.07	0.00	0.00	43.49	220.01
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	203.73	59.77	263.50	40.42	3.07	0.00	0.00	43.49	220.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1990 MENTAL HEALTH & RETARDATION	203.73	59.77	263.50						220.01

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

MMH Settlement for Tax Year 2023; 2nd Half 2023 MMH; Based on Distribution file created on 8/4/2023 1:24:00 PM

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Total Receipts and Fees	3,612.55	1,062.91	4,675.46	706.40	53.59	0.00	0.00	759.99	3,915.47
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	3,612.55	1,062.91	4,675.46						3,915.47

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
All Levies for 01 - County									
Class I - Res/Ag	3,612.55	1,062.91	4,675.46	706.40	53.59	0.00	0.00	759.99	3,915.47
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	3,612.55	1,062.91	4,675.46	706.40	53.59	0.00	0.00	759.99	3,915.47
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	3,612.55	1,062.91	4,675.46						3,915.47

02 - 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	
20890 - CELINA CSD									
GENERAL FUND									
Class I - Res/Ag	1,685.46	662.26	2,347.72	361.42	33.98	0.00	0.00	395.40	1,952.32
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	1,685.46	662.26	2,347.72	361.42	33.98	0.00	0.00	395.40	1,952.32
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	1,685.46	662.26	2,347.72						1,952.32
1976 CURRENT EXPENSE									
Class I - Res/Ag	4,406.57	1,731.32	6,137.89	944.92	88.88	0.00	0.00	1,033.80	5,104.09
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	4,406.57	1,731.32	6,137.89	944.92	88.88	0.00	0.00	1,033.80	5,104.09
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	4,406.57	1,731.32	6,137.89						5,104.09
1977 CURRENT EXPENSE									
Class I - Res/Ag	1,080.09	424.42	1,504.51	231.61	21.79	0.00	0.00	253.40	1,251.11
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	1,080.09	424.42	1,504.51	231.61	21.79	0.00	0.00	253.40	1,251.11
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1977 CURRENT EXPENSE	1,080.09	424.42	1,504.51						1,251.11
2011 EMERGENCY (\$4,903,013)									
Class I - Res/Ag	3,657.93	1,437.15	5,095.08	784.35	73.78	0.00	0.00	858.13	4,236.95
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	3,657.93	1,437.15	5,095.08	784.35	73.78	0.00	0.00	858.13	4,236.95
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 EMERGENCY (\$4,903,013)	3,657.93	1,437.15	5,095.08						4,236.95

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
20890 - CELINA CSD									
2021 BOND (\$75,982,676)									
Class I - Res/Ag	3,018.50	1,199.48	4,217.98	576.73	54.25	0.00	0.00	630.98	3,587.00
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	3,018.50	1,199.48	4,217.98	576.73	54.25	0.00	0.00	630.98	3,587.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 BOND (\$75,982,676)	3,018.50	1,199.48	4,217.98						3,587.00
2021 CLASSROOM FACILITIES									
Class I - Res/Ag	201.26	79.96	281.22	38.45	3.62	0.00	0.00	42.07	239.15
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	201.26	79.96	281.22	38.45	3.62	0.00	0.00	42.07	239.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 CLASSROOM FACILITIES	201.26	79.96	281.22						239.15
All Levies for 20890 - CELINA CSD									
Class I - Res/Ag	14,049.81	5,534.59	19,584.40	2,937.48	276.30	0.00	0.00	3,213.78	16,370.62
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	14,049.81	5,534.59	19,584.40	2,937.48	276.30	0.00	0.00	3,213.78	16,370.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	14,049.81	5,534.59	19,584.40						16,370.62

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
21120 - COLDWATER EVSD									
GENERAL FUND									
Class I - Res/Ag	210.74	9.79	220.53	33.52	0.48	0.00	0.00	34.00	186.53
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	210.74	9.79	220.53	33.52	0.48	0.00	0.00	34.00	186.53
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	210.74	9.79	220.53						186.53
1976 CURRENT EXPENSE									
Class I - Res/Ag	184.25	8.53	192.78	29.30	0.43	0.00	0.00	29.73	163.05
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	184.25	8.53	192.78	29.30	0.43	0.00	0.00	29.73	163.05
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	184.25	8.53	192.78						163.05
1980 CURRENT EXPENSE									
Class I - Res/Ag	164.80	7.64	172.44	26.21	0.39	0.00	0.00	26.60	145.84
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	164.80	7.64	172.44	26.21	0.39	0.00	0.00	26.60	145.84
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1980 CURRENT EXPENSE	164.80	7.64	172.44						145.84
1996 CURRENT EXPENSE									
Class I - Res/Ag	169.92	7.88	177.80	27.03	0.40	0.00	0.00	27.43	150.37
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	169.92	7.88	177.80	27.03	0.40	0.00	0.00	27.43	150.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1996 CURRENT EXPENSE	169.92	7.88	177.80						150.37

21120 - COLDWATER 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	
2001 CURRENT EXPENSE									
Class I - Res/Ag	113.46	5.25	118.71	18.04	0.27	0.00	0.00	18.31	100.40
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	113.46	5.25	118.71	18.04	0.27	0.00	0.00	18.31	100.40
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2001 CURRENT EXPENSE	113.46	5.25	118.71						100.40
2002 BOND (\$9,500,000)									
Class I - Res/Ag	105.41	4.89	110.30	16.76	0.25	0.00	0.00	17.01	93.29
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	105.41	4.89	110.30	16.76	0.25	0.00	0.00	17.01	93.29
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 BOND (\$9,500,000)	105.41	4.89	110.30						93.29
2002 CLASSROOM FACILITIES									
Class I - Res/Ag	13.05	0.61	13.66	2.08	0.03	0.00	0.00	2.11	11.55
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	13.05	0.61	13.66	2.08	0.03	0.00	0.00	2.11	11.55
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 CLASSROOM FACILITIES	13.05	0.61	13.66						11.55
2012 EMERGENCY (\$550,000)									
Class I - Res/Ag	122.25	5.66	127.91	19.45	0.29	0.00	0.00	19.74	108.17
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	122.25	5.66	127.91	19.45	0.29	0.00	0.00	19.74	108.17
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 EMERGENCY (\$550,000)	122.25	5.66	127.91						108.17

21120 - COLDWATER 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	
2021 PERMANENT IMPROVEMENTS									
Class I - Res/Ag	115.45	5.47	120.92	16.74	0.25	0.00	0.00	16.99	103.93
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	115.45	5.47	120.92	16.74	0.25	0.00	0.00	16.99	103.93
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 PERMANENT IMPROVEMENTS	115.45	5.47	120.92						103.93
 All Levies for 21120 - COLDWATER EVSD									
Class I - Res/Ag	1,199.33	55.72	1,255.05	189.13	2.79	0.00	0.00	191.92	1,063.13
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	1,199.33	55.72	1,255.05	189.13	2.79	0.00	0.00	191.92	1,063.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	1,199.33	55.72	1,255.05						1,063.13

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
23230 - MARION LSD									
GENERAL FUND									
Class I - Res/Ag	19.36	0.00	19.36	2.93	0.00	0.00	0.00	2.93	16.43
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	19.36	0.00	19.36	2.93	0.00	0.00	0.00	2.93	16.43
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	19.36	0.00	19.36						16.43
1976 CURRENT EXPENSE									
Class I - Res/Ag	66.71	0.00	66.71	10.11	0.00	0.00	0.00	10.11	56.60
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	66.71	0.00	66.71	10.11	0.00	0.00	0.00	10.11	56.60
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	66.71	0.00	66.71						56.60
2010 PERMANENT IMPROVEMENT									
Class I - Res/Ag	4.62	0.00	4.62	0.70	0.00	0.00	0.00	0.70	3.92
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	4.62	0.00	4.62	0.70	0.00	0.00	0.00	0.70	3.92
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 PERMANENT IMPROVEMENT	4.62	0.00	4.62						3.92
2013 EMERGENCY (\$1,200,662)									
Class I - Res/Ag	37.87	0.00	37.87	5.74	0.00	0.00	0.00	5.74	32.13
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	37.87	0.00	37.87	5.74	0.00	0.00	0.00	5.74	32.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 EMERGENCY (\$1,200,662)	37.87	0.00	37.87						32.13

23230 - MARION 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	
2015 PERMANENT IMPROVEMENT									
Class I - Res/Ag	1.34	0.00	1.34	0.19	0.00	0.00	0.00	0.19	1.15
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	1.34	0.00	1.34	0.19	0.00	0.00	0.00	0.19	1.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 PERMANENT IMPROVEMENT	1.34	0.00	1.34						1.15
 All Levies for 23230 - MARION LSD									
Class I - Res/Ag	129.90	0.00	129.90	19.67	0.00	0.00	0.00	19.67	110.23
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	129.90	0.00	129.90	19.67	0.00	0.00	0.00	19.67	110.23
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	129.90	0.00	129.90						110.23

23620 - NEW BREMEN 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	1.75	0.00	1.75	0.26	0.00	0.00	0.00	0.26	1.49
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	1.75	0.00	1.75	0.26	0.00	0.00	0.00	0.26	1.49
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	1.75	0.00	1.75						1.49
1976 CURRENT EXPENSE									
Class I - Res/Ag	3.00	0.00	3.00	0.45	0.00	0.00	0.00	0.45	2.55
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	3.00	0.00	3.00	0.45	0.00	0.00	0.00	0.45	2.55
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	3.00	0.00	3.00						2.55
1977 CURRENT EXPENSE									
Class I - Res/Ag	0.77	0.00	0.77	0.12	0.00	0.00	0.00	0.12	0.65
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.77	0.00	0.77	0.12	0.00	0.00	0.00	0.12	0.65
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1977 CURRENT EXPENSE	0.77	0.00	0.77						0.65
1981 CURRENT EXPENSE									
Class I - Res/Ag	0.88	0.00	0.88	0.13	0.00	0.00	0.00	0.13	0.75
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	0.88	0.00	0.88	0.13	0.00	0.00	0.00	0.13	0.75
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1981 CURRENT EXPENSE	0.88	0.00	0.88						0.75

23620 - NEW BREMEN 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	
1990 CURRENT EXPENSE									
Class I - Res/Ag	1.50	0.00	1.50	0.22	0.00	0.00	0.00	0.22	1.28
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	1.50	0.00	1.50	0.22	0.00	0.00	0.00	0.22	1.28
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1990 CURRENT EXPENSE	1.50	0.00	1.50						1.28
1992 CURRENT EXPENSE									
Class I - Res/Ag	0.97	0.00	0.97	0.14	0.00	0.00	0.00	0.14	0.83
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	0.97	0.00	0.97	0.14	0.00	0.00	0.00	0.14	0.83
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1992 CURRENT EXPENSE	0.97	0.00	0.97						0.83
2017 BOND (\$14,365,000)									
Class I - Res/Ag	2.35	0.00	2.35	0.35	0.00	0.00	0.00	0.35	2.00
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	2.35	0.00	2.35	0.35	0.00	0.00	0.00	0.35	2.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 BOND (\$14,365,000)	2.35	0.00	2.35						2.00
2017 PERMANENT IMPROVEMENT									
Class I - Res/Ag	0.36	0.00	0.36	0.05	0.00	0.00	0.00	0.05	0.31
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.36	0.00	0.36	0.05	0.00	0.00	0.00	0.05	0.31
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 PERMANENT IMPROVEMENT	0.36	0.00	0.36						0.31

23620 - NEW BREMEN 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	0.44	0.00	0.44	0.07	0.00	0.00	0.00	0.07	0.37
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.44	0.00	0.44	0.07	0.00	0.00	0.00	0.07	0.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for PERMANENT IMPROVEMENT	0.44	0.00	0.44						0.37
All Levies for 23620 - NEW BREMEN LSD									
Class I - Res/Ag	12.02	0.00	12.02	1.79	0.00	0.00	0.00	1.79	10.23
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	12.02	0.00	12.02	1.79	0.00	0.00	0.00	1.79	10.23
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	12.02	0.00	12.02						10.23

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
24290 - PARKWAY LSD									
GENERAL FUND									
Class I - Res/Ag	226.44	2.08	228.52	34.49	0.10	0.00	0.00	34.59	193.93
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	226.44	2.08	228.52	34.49	0.10	0.00	0.00	34.59	193.93
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	226.44	2.08	228.52						193.93
1976 CURRENT EXPENSE									
Class I - Res/Ag	534.85	5.00	539.85	81.46	0.25	0.00	0.00	81.71	458.14
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	534.85	5.00	539.85	81.46	0.25	0.00	0.00	81.71	458.14
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	534.85	5.00	539.85						458.14
1993 CURRENT EXPENSE									
Class I - Res/Ag	296.16	2.73	298.89	45.11	0.14	0.00	0.00	45.25	253.64
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	296.16	2.73	298.89	45.11	0.14	0.00	0.00	45.25	253.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1993 CURRENT EXPENSE	296.16	2.73	298.89						253.64
2002 BOND (\$4,537,000)									
Class I - Res/Ag	78.42	0.71	79.13	11.94	0.04	0.00	0.00	11.98	67.15
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	78.42	0.71	79.13	11.94	0.04	0.00	0.00	11.98	67.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 BOND (\$4,537,000)	78.42	0.71	79.13						67.15

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
24290 - PARKWAY LSD									
2002 BOND (\$7,213,000)									
Class I - Res/Ag	121.93	1.13	123.06	18.57	0.06	0.00	0.00	18.63	104.43
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	121.93	1.13	123.06	18.57	0.06	0.00	0.00	18.63	104.43
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 BOND (\$7,213,000)	121.93	1.13	123.06						104.43
2002 CLASSROOM FACILITIES									
Class I - Res/Ag	12.58	0.11	12.69	1.92	0.01	0.00	0.00	1.93	10.76
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	12.58	0.11	12.69	1.92	0.01	0.00	0.00	1.93	10.76
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2002 CLASSROOM FACILITIES	12.58	0.11	12.69						10.76
2019 PERMANENT IMPROVEMENT									
Class I - Res/Ag	69.08	0.63	69.71	9.92	0.03	0.00	0.00	9.95	59.76
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	69.08	0.63	69.71	9.92	0.03	0.00	0.00	9.95	59.76
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 PERMANENT IMPROVEMENT	69.08	0.63	69.71						59.76
All Levies for 24290 - PARKWAY LSD									
Class I - Res/Ag	1,339.46	12.39	1,351.85	203.41	0.63	0.00	0.00	204.04	1,147.81
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	1,339.46	12.39	1,351.85	203.41	0.63	0.00	0.00	204.04	1,147.81
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	1,339.46	12.39	1,351.85						1,147.81

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
24760 - ST. HENRY-CONSOLIDATED LSD									
GENERAL FUND									
Class I - Res/Ag	46.18	0.00	46.18	7.05	0.00	0.00	0.00	7.05	39.13
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	46.18	0.00	46.18	7.05	0.00	0.00	0.00	7.05	39.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	46.18	0.00	46.18						39.13
1976 CURRENT EXPENSE									
Class I - Res/Ag	109.41	0.00	109.41	16.68	0.00	0.00	0.00	16.68	92.73
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	109.41	0.00	109.41	16.68	0.00	0.00	0.00	16.68	92.73
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	109.41	0.00	109.41						92.73
1977 CURRENT EXPENSE									
Class I - Res/Ag	29.17	0.00	29.17	4.45	0.00	0.00	0.00	4.45	24.72
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	29.17	0.00	29.17	4.45	0.00	0.00	0.00	4.45	24.72
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1977 CURRENT EXPENSE	29.17	0.00	29.17						24.72
2009 EMERGENCY (\$782,000)									
Class I - Res/Ag	45.27	0.00	45.27	6.90	0.00	0.00	0.00	6.90	38.37
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	45.27	0.00	45.27	6.90	0.00	0.00	0.00	6.90	38.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 EMERGENCY (\$782,000)	45.27	0.00	45.27						38.37

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
24760 - ST. HENRY-CONSOLIDATED LSD									
2011 PERMANENT IMPROVEMENT									
Class I - Res/Ag	7.68	0.00	7.68	1.17	0.00	0.00	0.00	1.17	6.51
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	7.68	0.00	7.68	1.17	0.00	0.00	0.00	1.17	6.51
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 PERMANENT IMPROVEMENT	7.68	0.00	7.68						6.51
 2014 EMERGENCY (\$228,000)									
Class I - Res/Ag	13.33	0.00	13.33	1.83	0.00	0.00	0.00	1.83	11.50
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	13.33	0.00	13.33	1.83	0.00	0.00	0.00	1.83	11.50
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 EMERGENCY (\$228,000)	13.33	0.00	13.33						11.50
 All Levies for 24760 - ST. HENRY-CONSOLIDATED LSD									
Class I - Res/Ag	251.04	0.00	251.04	38.08	0.00	0.00	0.00	38.08	212.96
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	251.04	0.00	251.04	38.08	0.00	0.00	0.00	38.08	212.96
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	251.04	0.00	251.04						212.96

25070 - FT. RECOVERY 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	175.57	4.77	180.34	27.23	0.25	0.00	0.00	27.48	152.86
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	175.57	4.77	180.34	27.23	0.25	0.00	0.00	27.48	152.86
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	175.57	4.77	180.34						152.86
1976 CURRENT EXPENSE									
Class I - Res/Ag	328.06	8.97	337.03	50.88	0.45	0.00	0.00	51.33	285.70
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	328.06	8.97	337.03	50.88	0.45	0.00	0.00	51.33	285.70
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1976 CURRENT EXPENSE	328.06	8.97	337.03						285.70
1977 CURRENT EXPENSE									
Class I - Res/Ag	66.96	1.81	68.77	10.39	0.09	0.00	0.00	10.48	58.29
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	66.96	1.81	68.77	10.39	0.09	0.00	0.00	10.48	58.29
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1977 CURRENT EXPENSE	66.96	1.81	68.77						58.29
1980 CURRENT EXPENSE									
Class I - Res/Ag	110.71	2.99	113.70	17.17	0.15	0.00	0.00	17.32	96.38
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	110.71	2.99	113.70	17.17	0.15	0.00	0.00	17.32	96.38
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1980 CURRENT EXPENSE	110.71	2.99	113.70						96.38

25070 - FT. RECOVERY 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	
2011 BOND (\$3,400,000)									
Class I - Res/Ag	49.69	1.35	51.04	7.71	0.07	0.00	0.00	7.78	43.26
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	49.69	1.35	51.04	7.71	0.07	0.00	0.00	7.78	43.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2011 BOND (\$3,400,000)	49.69	1.35	51.04						43.26
All Levies for 25070 - FT. RECOVERY LSD									
Class I - Res/Ag	730.99	19.89	750.88	113.38	1.01	0.00	0.00	114.39	636.49
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	730.99	19.89	750.88	113.38	1.01	0.00	0.00	114.39	636.49
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	730.99	19.89	750.88						636.49

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
All Levies for 02 - School District									
Class I - Res/Ag	17,712.55	5,622.59	23,335.14	3,502.94	280.73	0.00	0.00	3,783.67	19,551.47
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	17,712.55	5,622.59	23,335.14	3,502.94	280.73	0.00	0.00	3,783.67	19,551.47
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	17,712.55	5,622.59	23,335.14						19,551.47

03 - Joint Vocational School

[illegible]

Total Receipts and Fees	138.15	1.25	139.40	21.04	0.06	0.00	0.00	21.10	118.30
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	138.15	1.25	139.40						118.30

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
30500 - TRI STAR CAREER COMPACT									
2016 BOND (\$17,000,000)									
Class I - Res/Ag	449.77	146.79	596.56	81.78	6.64	0.00	0.00	88.42	508.14
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	449.77	146.79	596.56	81.78	6.64	0.00	0.00	88.42	508.14
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 BOND (\$17,000,000)	449.77	146.79	596.56						508.14
All Levies for 30500 - TRI STAR CAREER COMPACT									
Class I - Res/Ag	449.77	146.79	596.56	81.78	6.64	0.00	0.00	88.42	508.14
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	449.77	146.79	596.56	81.78	6.64	0.00	0.00	88.42	508.14
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	449.77	146.79	596.56						508.14

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
All Levies for 03 - Joint Vocational School									
Class I - Res/Ag	587.92	148.04	735.96	102.82	6.70	0.00	0.00	109.52	626.44
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	587.92	148.04	735.96	102.82	6.70	0.00	0.00	109.52	626.44
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	587.92	148.04	735.96						626.44

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	
40490 - BLACKCREEK TWP									
GENERAL FUND									
Class I - Res/Ag	17.10	0.00	17.10	2.57	0.00	0.00	0.00	2.57	14.53
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	17.10	0.00	17.10	2.57	0.00	0.00	0.00	2.57	14.53
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	17.10	0.00	17.10						14.53
2018 FIRE									
Class I - Res/Ag	9.19	0.00	9.19	1.38	0.00	0.00	0.00	1.38	7.81
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	9.19	0.00	9.19	1.38	0.00	0.00	0.00	1.38	7.81
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 FIRE	9.19	0.00	9.19						7.81
All Levies for 40490 - BLACKCREEK TWP									
Class I - Res/Ag	26.29	0.00	26.29	3.95	0.00	0.00	0.00	3.95	22.34
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	26.29	0.00	26.29	3.95	0.00	0.00	0.00	3.95	22.34
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	26.29	0.00	26.29						22.34

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
40823 - BUTLER TWP									
GENERAL FUND									
Class I - Res/Ag	15.59	0.98	16.57	2.52	0.04	0.00	0.00	2.56	14.01
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	15.59	0.98	16.57	2.52	0.04	0.00	0.00	2.56	14.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	15.59	0.98	16.57						14.01
2009 FIRE									
Class I - Res/Ag	33.85	2.12	35.97	5.47	0.11	0.00	0.00	5.58	30.39
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	33.85	2.12	35.97	5.47	0.11	0.00	0.00	5.58	30.39
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 FIRE	33.85	2.12	35.97						30.39
2019 FIRE									
Class I - Res/Ag	9.37	0.60	9.97	1.38	0.03	0.00	0.00	1.41	8.56
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	9.37	0.60	9.97	1.38	0.03	0.00	0.00	1.41	8.56
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 FIRE	9.37	0.60	9.97						8.56
ROAD AND BRIDGE									
Class I - Res/Ag	0.67	0.00	0.67	0.10	0.00	0.00	0.00	0.10	0.57
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	0.67	0.00	0.67	0.10	0.00	0.00	0.00	0.10	0.57
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	0.67	0.00	0.67						0.57
All Levies for 40823 - BUTLER TWP									
Class I - Res/Ag	59.48	3.70	63.18	9.47	0.18	0.00	0.00	9.65	53.53
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	59.48	3.70	63.18	9.47	0.18	0.00	0.00	9.65	53.53
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	59.48	3.70	63.18						53.53

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
41003 - CENTER TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	34.51	57.35	91.86	14.29	2.97	0.00	0.00	17.26	74.60
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	34.51	57.35	91.86	14.29	2.97	0.00	0.00	17.26	74.60
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	34.51	57.35	91.86						74.60
2012 FIRE									
Class I - Res/Ag	29.57	49.12	78.69	12.25	2.54	0.00	0.00	14.79	63.90
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	29.57	49.12	78.69	12.25	2.54	0.00	0.00	14.79	63.90
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 FIRE	29.57	49.12	78.69						63.90
2017 FIRE									
Class I - Res/Ag	7.23	11.80	19.03	2.52	0.52	0.00	0.00	3.04	15.99
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	7.23	11.80	19.03	2.52	0.52	0.00	0.00	3.04	15.99
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 FIRE	7.23	11.80	19.03						15.99
2019 PARKS & RECREATION									
Class I - Res/Ag	8.43	13.78	22.21	2.94	0.61	0.00	0.00	3.55	18.66
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	8.43	13.78	22.21	2.94	0.61	0.00	0.00	3.55	18.66
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 PARKS & RECREATION	8.43	13.78	22.21						18.66
All Levies for 41003 - CENTER TWP									
Class I - Res/Ag	79.74	132.05	211.79	32.00	6.64	0.00	0.00	38.64	173.15
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	79.74	132.05	211.79	32.00	6.64	0.00	0.00	38.64	173.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	79.74	132.05	211.79						173.15

41540 - DUBLIN 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	7.72	0.07	7.79	1.17	0.00	0.00	0.00	1.17	6.62
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	7.72	0.07	7.79	1.17	0.00	0.00	0.00	1.17	6.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	7.72	0.07	7.79						6.62
1984 CURRENT EXPENSE									
Class I - Res/Ag	3.07	0.02	3.09	0.47	0.00	0.00	0.00	0.47	2.62
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	3.07	0.02	3.09	0.47	0.00	0.00	0.00	0.47	2.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1984 CURRENT EXPENSE	3.07	0.02	3.09						2.62
2012 FIRE									
Class I - Res/Ag	13.67	0.12	13.79	2.09	0.01	0.00	0.00	2.10	11.69
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	13.67	0.12	13.79	2.09	0.01	0.00	0.00	2.10	11.69
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 FIRE	13.67	0.12	13.79						11.69
2022 FIRE									
Class I - Res/Ag	19.77	0.17	19.94	2.82	0.01	0.00	0.00	2.83	17.11
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	19.77	0.17	19.94	2.82	0.01	0.00	0.00	2.83	17.11
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 FIRE	19.77	0.17	19.94						17.11

41540 - DUBLIN 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	12.62	0.24	12.86	1.95	0.01	0.00	0.00	1.96	10.90
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	12.62	0.24	12.86	1.95	0.01	0.00	0.00	1.96	10.90
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	12.62	0.24	12.86						10.90
All Levies for 41540 - DUBLIN TWP									
Class I - Res/Ag	56.85	0.62	57.47	8.50	0.03	0.00	0.00	8.53	48.94
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	56.85	0.62	57.47	8.50	0.03	0.00	0.00	8.53	48.94
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	56.85	0.62	57.47						48.94

41950 - GIBSON 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	1.19	0.00	1.19	0.18	0.00	0.00	0.00	0.18	1.01
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	1.19	0.00	1.19	0.18	0.00	0.00	0.00	0.18	1.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	1.19	0.00	1.19						1.01
ROAD AND BRIDGE									
Class I - Res/Ag	4.04	0.00	4.04	0.62	0.00	0.00	0.00	0.62	3.42
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	4.04	0.00	4.04	0.62	0.00	0.00	0.00	0.62	3.42
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	4.04	0.00	4.04						3.42
All Levies for 41950 - GIBSON TWP									
Class I - Res/Ag	5.23	0.00	5.23	0.80	0.00	0.00	0.00	0.80	4.43
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	5.23	0.00	5.23	0.80	0.00	0.00	0.00	0.80	4.43
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	5.23	0.00	5.23						4.43

42061 - GRANVILLE 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	3.71	0.00	3.71	0.58	0.00	0.00	0.00	0.58	3.13
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	3.71	0.00	3.71	0.58	0.00	0.00	0.00	0.58	3.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	3.71	0.00	3.71						3.13
ROAD AND BRIDGE									
Class I - Res/Ag	6.45	0.00	6.45	0.98	0.00	0.00	0.00	0.98	5.47
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	6.45	0.00	6.45	0.98	0.00	0.00	0.00	0.98	5.47
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	6.45	0.00	6.45						5.47
All Levies for 42061 - GRANVILLE TWP									
Class I - Res/Ag	10.16	0.00	10.16	1.56	0.00	0.00	0.00	1.56	8.60
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	10.16	0.00	10.16	1.56	0.00	0.00	0.00	1.56	8.60
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	10.16	0.00	10.16						8.60

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
42481 - HOPEWELL TWP									
GENERAL FUND									
Class I - Res/Ag	2.38	0.00	2.38	0.37	0.00	0.00	0.00	0.37	2.01
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	2.38	0.00	2.38	0.37	0.00	0.00	0.00	0.37	2.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	2.38	0.00	2.38						2.01
2012 FIRE									
Class I - Res/Ag	3.22	0.00	3.22	0.49	0.00	0.00	0.00	0.49	2.73
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	3.22	0.00	3.22	0.49	0.00	0.00	0.00	0.49	2.73
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 FIRE	3.22	0.00	3.22						2.73
2015 CURRENT EXPENSE									
Class I - Res/Ag	4.20	0.00	4.20	0.56	0.00	0.00	0.00	0.56	3.64
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	4.20	0.00	4.20	0.56	0.00	0.00	0.00	0.56	3.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 CURRENT EXPENSE	4.20	0.00	4.20						3.64
2017 FIRE									
Class I - Res/Ag	0.62	0.00	0.62	0.08	0.00	0.00	0.00	0.08	0.54
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	0.62	0.00	0.62	0.08	0.00	0.00	0.00	0.08	0.54
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 FIRE	0.62	0.00	0.62						0.54
All Levies for 42481 - HOPEWELL TWP									
Class I - Res/Ag	10.42	0.00	10.42	1.50	0.00	0.00	0.00	1.50	8.92
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	10.42	0.00	10.42	1.50	0.00	0.00	0.00	1.50	8.92
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	10.42	0.00	10.42						8.92

43188 - MARION 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	2.16	0.00	2.16	0.33	0.00	0.00	0.00	0.33	1.83
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	2.16	0.00	2.16	0.33	0.00	0.00	0.00	0.33	1.83
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	2.16	0.00	2.16						1.83
2017 FIRE									
Class I - Res/Ag	10.78	0.00	10.78	1.52	0.00	0.00	0.00	1.52	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	10.78	0.00	10.78	1.52	0.00	0.00	0.00	1.52	9.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 FIRE	10.78	0.00	10.78						9.26
ROAD AND BRIDGE									
Class I - Res/Ag	8.61	0.00	8.61	1.30	0.00	0.00	0.00	1.30	7.31
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	8.61	0.00	8.61	1.30	0.00	0.00	0.00	1.30	7.31
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	8.61	0.00	8.61						7.31
All Levies for 43188 - MARION TWP									
Class I - Res/Ag	21.55	0.00	21.55	3.15	0.00	0.00	0.00	3.15	18.40
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	21.55	0.00	21.55	3.15	0.00	0.00	0.00	3.15	18.40
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	21.55	0.00	21.55						18.40

44450 - RECOVERY 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	16.29	0.45	16.74	2.53	0.02	0.00	0.00	2.55	14.19
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	16.29	0.45	16.74	2.53	0.02	0.00	0.00	2.55	14.19
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	16.29	0.45	16.74						14.19
ROAD AND BRIDGE									
Class I - Res/Ag	3.32	0.00	3.32	0.50	0.00	0.00	0.00	0.50	2.82
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	3.32	0.00	3.32	0.50	0.00	0.00	0.00	0.50	2.82
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	3.32	0.00	3.32						2.82
All Levies for 44450 - RECOVERY TWP									
Class I - Res/Ag	19.61	0.45	20.06	3.03	0.02	0.00	0.00	3.05	17.01
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	19.61	0.45	20.06	3.03	0.02	0.00	0.00	3.05	17.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	19.61	0.45	20.06						17.01

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
47002 - FRANKLIN TWP									
GENERAL FUND									
Class I - Res/Ag	105.13	32.49	137.62	21.16	1.67	0.00	0.00	22.83	114.79
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	105.13	32.49	137.62	21.16	1.67	0.00	0.00	22.83	114.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	105.13	32.49	137.62						114.79
2008 FIRE EQUIPMENT									
Class I - Res/Ag	177.62	54.89	232.51	35.73	2.81	0.00	0.00	38.54	193.97
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	177.62	54.89	232.51	35.73	2.81	0.00	0.00	38.54	193.97
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 FIRE EQUIPMENT	177.62	54.89	232.51						193.97
2010 FIRE									
Class I - Res/Ag	279.88	86.47	366.35	56.30	4.43	0.00	0.00	60.73	305.62
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	279.88	86.47	366.35	56.30	4.43	0.00	0.00	60.73	305.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 FIRE	279.88	86.47	366.35						305.62
2013 FIRE EQUIPMENT									
Class I - Res/Ag	21.72	6.78	28.50	3.91	0.31	0.00	0.00	4.22	24.28
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	21.72	6.78	28.50	3.91	0.31	0.00	0.00	4.22	24.28
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 FIRE EQUIPMENT	21.72	6.78	28.50						24.28

47002 - FRANKLIN 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	
2015 FIRE									
Class I - Res/Ag	22.76	7.12	29.88	4.10	0.32	0.00	0.00	4.42	25.46
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	22.76	7.12	29.88	4.10	0.32	0.00	0.00	4.42	25.46
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 FIRE	22.76	7.12	29.88						25.46
ROAD AND BRIDGE									
Class I - Res/Ag	420.50	129.96	550.46	84.58	6.66	0.00	0.00	91.24	459.22
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	420.50	129.96	550.46	84.58	6.66	0.00	0.00	91.24	459.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	420.50	129.96	550.46						459.22
All Levies for 47002 - FRANKLIN TWP									
Class I - Res/Ag	1,027.61	317.71	1,345.32	205.78	16.20	0.00	0.00	221.98	1,123.34
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	1,027.61	317.71	1,345.32	205.78	16.20	0.00	0.00	221.98	1,123.34
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	1,027.61	317.71	1,345.32						1,123.34

47059 - JEFFERSON 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	63.75	21.09	84.84	13.05	1.08	0.00	0.00	14.13	70.71
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	63.75	21.09	84.84	13.05	1.08	0.00	0.00	14.13	70.71
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	63.75	21.09	84.84						70.71
ROAD AND BRIDGE									
Class I - Res/Ag	33.74	11.90	45.64	7.00	0.61	0.00	0.00	7.61	38.03
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	33.74	11.90	45.64	7.00	0.61	0.00	0.00	7.61	38.03
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	33.74	11.90	45.64						38.03
All Levies for 47059 - JEFFERSON TWP									
Class I - Res/Ag	97.49	32.99	130.48	20.05	1.69	0.00	0.00	21.74	108.74
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	97.49	32.99	130.48	20.05	1.69	0.00	0.00	21.74	108.74
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	97.49	32.99	130.48						108.74

47075 - LIBERTY 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	1.60	0.00	1.60	0.26	0.00	0.00	0.00	0.26	1.34
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	1.60	0.00	1.60	0.26	0.00	0.00	0.00	0.26	1.34
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	1.60	0.00	1.60						1.34
2012 FIRE									
Class I - Res/Ag	0.60	0.00	0.60	0.09	0.00	0.00	0.00	0.09	0.51
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	0.60	0.00	0.60	0.09	0.00	0.00	0.00	0.09	0.51
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 FIRE	0.60	0.00	0.60						0.51
2018 FIRE									
Class I - Res/Ag	1.86	0.00	1.86	0.26	0.00	0.00	0.00	0.26	1.60
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	1.86	0.00	1.86	0.26	0.00	0.00	0.00	0.26	1.60
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 FIRE	1.86	0.00	1.86						1.60
2022 FIRE									
Class I - Res/Ag	0.31	0.00	0.31	0.04	0.00	0.00	0.00	0.04	0.27
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.31	0.00	0.31	0.04	0.00	0.00	0.00	0.04	0.27
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 FIRE	0.31	0.00	0.31						0.27
All Levies for 47075 - LIBERTY TWP									
Class I - Res/Ag	4.37	0.00	4.37	0.65	0.00	0.00	0.00	0.65	3.72
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	4.37	0.00	4.37	0.65	0.00	0.00	0.00	0.65	3.72
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	4.37	0.00	4.37						3.72

47142 - UNION 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	11.11	0.16	11.27	1.70	0.00	0.00	0.00	1.70	9.57
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	11.11	0.16	11.27	1.70	0.00	0.00	0.00	1.70	9.57
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	11.11	0.16	11.27						9.57
2010 FIRE									
Class I - Res/Ag	25.77	0.37	26.14	3.95	0.02	0.00	0.00	3.97	22.17
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	25.77	0.37	26.14	3.95	0.02	0.00	0.00	3.97	22.17
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 FIRE	25.77	0.37	26.14						22.17
2015 FIRE									
Class I - Res/Ag	9.85	0.14	9.99	1.42	0.01	0.00	0.00	1.43	8.56
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	9.85	0.14	9.99	1.42	0.01	0.00	0.00	1.43	8.56
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2015 FIRE	9.85	0.14	9.99						8.56
ROAD AND BRIDGE									
Class I - Res/Ag	27.19	0.00	27.19	4.10	0.00	0.00	0.00	4.10	23.09
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	27.19	0.00	27.19	4.10	0.00	0.00	0.00	4.10	23.09
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	27.19	0.00	27.19						23.09
All Levies for 47142 - UNION TWP									
Class I - Res/Ag	73.92	0.67	74.59	11.17	0.03	0.00	0.00	11.20	63.39
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	73.92	0.67	74.59	11.17	0.03	0.00	0.00	11.20	63.39
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	73.92	0.67	74.59						63.39

47168 - 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	11.29	0.00	11.29	1.71	0.00	0.00	0.00	1.71	9.58
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	11.29	0.00	11.29	1.71	0.00	0.00	0.00	1.71	9.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	11.29	0.00	11.29						9.58
ROAD AND BRIDGE									
Class I - Res/Ag	13.55	0.00	13.55	2.06	0.00	0.00	0.00	2.06	11.49
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	13.55	0.00	13.55	2.06	0.00	0.00	0.00	2.06	11.49
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	13.55	0.00	13.55						11.49
All Levies for 47168 - WASHINGTON TWP									
Class I - Res/Ag	24.84	0.00	24.84	3.77	0.00	0.00	0.00	3.77	21.07
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	24.84	0.00	24.84	3.77	0.00	0.00	0.00	3.77	21.07
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	24.84	0.00	24.84						21.07

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
60900 - JEFFERSON RURAL FIRE DISTRICT									
2018 FIRE & AMBULANCE									
Class I - Res/Ag	7.31	2.56	9.87	1.36	0.12	0.00	0.00	1.48	8.39
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	7.31	2.56	9.87	1.36	0.12	0.00	0.00	1.48	8.39
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 FIRE & AMBULANCE	7.31	2.56	9.87						8.39
2008 FIRE & AMBULANCE									
Class I - Res/Ag	27.51	9.71	37.22	5.72	0.49	0.00	0.00	6.21	31.01
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	27.51	9.71	37.22	5.72	0.49	0.00	0.00	6.21	31.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 FIRE & AMBULANCE	27.51	9.71	37.22						31.01
All Levies for 60900 - JEFFERSON RURAL FIRE DISTRICT									
Class I - Res/Ag	34.82	12.27	47.09	7.08	0.61	0.00	0.00	7.69	39.40
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	34.82	12.27	47.09	7.08	0.61	0.00	0.00	7.69	39.40
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	34.82	12.27	47.09						39.40

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
All Levies for 04 - Township									
Class I - Res/Ag	1,552.38	500.46	2,052.84	312.46	25.40	0.00	0.00	337.86	1,714.98
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	1,552.38	500.46	2,052.84	312.46	25.40	0.00	0.00	337.86	1,714.98
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	1,552.38	500.46	2,052.84						1,714.98

05 - Municipality

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
51500 - CELINA CITY									
GENERAL FUND									
Class I - Res/Ag	175.76	57.26	233.02	35.84	2.92	0.00	0.00	38.76	194.26
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	175.76	57.26	233.02	35.84	2.92	0.00	0.00	38.76	194.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	175.76	57.26	233.02						194.26
FIREMAN'S FUND									
Class I - Res/Ag	31.02	10.10	41.12	6.33	0.52	0.00	0.00	6.85	34.27
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	31.02	10.10	41.12	6.33	0.52	0.00	0.00	6.85	34.27
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FIREMAN'S FUND	31.02	10.10	41.12						34.27
POLICE PENSION									
Class I - Res/Ag	31.02	10.10	41.12	6.33	0.52	0.00	0.00	6.85	34.27
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	31.02	10.10	41.12	6.33	0.52	0.00	0.00	6.85	34.27
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	31.02	10.10	41.12						34.27
All Levies for 51500 - CELINA CITY									
Class I - Res/Ag	237.80	77.46	315.26	48.50	3.96	0.00	0.00	52.46	262.80
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	237.80	77.46	315.26	48.50	3.96	0.00	0.00	52.46	262.80
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	237.80	77.46	315.26						262.80

51860 - COLDWATER 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	61.73	3.90	65.63	9.98	0.20	0.00	0.00	10.18	55.45
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	61.73	3.90	65.63	9.98	0.20	0.00	0.00	10.18	55.45
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	61.73	3.90	65.63						55.45
 All Levies for 51860 - COLDWATER CORP									
Class I - Res/Ag	61.73	3.90	65.63	9.98	0.20	0.00	0.00	10.18	55.45
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	61.73	3.90	65.63	9.98	0.20	0.00	0.00	10.18	55.45
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	61.73	3.90	65.63						55.45

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
52870 - FT. RECOVERY CORP									
GENERAL FUND									
Class I - Res/Ag	52.07	1.53	53.60	8.10	0.07	0.00	0.00	8.17	45.43
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	52.07	1.53	53.60	8.10	0.07	0.00	0.00	8.17	45.43
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	52.07	1.53	53.60						45.43
2006 CURRENT EXPENSE									
Class I - Res/Ag	59.04	1.72	60.76	9.17	0.09	0.00	0.00	9.26	51.50
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	59.04	1.72	60.76	9.17	0.09	0.00	0.00	9.26	51.50
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 CURRENT EXPENSE	59.04	1.72	60.76						51.50
2007 CURRENT EXPENSE									
Class I - Res/Ag	54.31	1.59	55.90	8.44	0.08	0.00	0.00	8.52	47.38
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	54.31	1.59	55.90	8.44	0.08	0.00	0.00	8.52	47.38
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2007 CURRENT EXPENSE	54.31	1.59	55.90						47.38
2007 STREET IMPROVEMENT									
Class I - Res/Ag	59.04	1.72	60.76	9.17	0.09	0.00	0.00	9.26	51.50
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	59.04	1.72	60.76	9.17	0.09	0.00	0.00	9.26	51.50
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2007 STREET IMPROVEMENT	59.04	1.72	60.76						51.50

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
52870 - FT. RECOVERY CORP									
2009 STORM WATER CONTROL									
Class I - Res/Ag	60.05	1.76	61.81	9.34	0.09	0.00	0.00	9.43	52.38
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	60.05	1.76	61.81	9.34	0.09	0.00	0.00	9.43	52.38
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 STORM WATER CONTROL	60.05	1.76	61.81						52.38
All Levies for 52870 - FT. RECOVERY CORP									
Class I - Res/Ag	284.51	8.32	292.83	44.22	0.42	0.00	0.00	44.64	248.19
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	284.51	8.32	292.83	44.22	0.42	0.00	0.00	44.64	248.19
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	284.51	8.32	292.83						248.19

55020 - MENDON 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	4.30	0.44	4.74	0.72	0.02	0.00	0.00	0.74	4.00
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	4.30	0.44	4.74	0.72	0.02	0.00	0.00	0.74	4.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	4.30	0.44	4.74						4.00
1996 CURRENT EXPENSE									
Class I - Res/Ag	3.41	0.36	3.77	0.57	0.02	0.00	0.00	0.59	3.18
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	3.41	0.36	3.77	0.57	0.02	0.00	0.00	0.59	3.18
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 1996 CURRENT EXPENSE	3.41	0.36	3.77						3.18
2013 CURRENT EXPENSE									
Class I - Res/Ag	5.32	0.55	5.87	0.88	0.03	0.00	0.00	0.91	4.96
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	5.32	0.55	5.87	0.88	0.03	0.00	0.00	0.91	4.96
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 CURRENT EXPENSE	5.32	0.55	5.87						4.96
All Levies for 55020 - MENDON CORP									
Class I - Res/Ag	13.03	1.35	14.38	2.17	0.07	0.00	0.00	2.24	12.14
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	13.03	1.35	14.38	2.17	0.07	0.00	0.00	2.24	12.14
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	13.03	1.35	14.38						12.14

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	Net Due from County
57200 - ROCKFORD CORP									
GENERAL FUND									
Class I - Res/Ag	15.16	0.00	15.16	2.29	0.00	0.00	0.00	2.29	12.87
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	15.16	0.00	15.16	2.29	0.00	0.00	0.00	2.29	12.87
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	15.16	0.00	15.16						12.87
2014 CURRENT EXPENSE									
Class I - Res/Ag	19.21	0.00	19.21	2.78	0.00	0.00	0.00	2.78	16.43
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	19.21	0.00	19.21	2.78	0.00	0.00	0.00	2.78	16.43
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 CURRENT EXPENSE	19.21	0.00	19.21						16.43
All Levies for 57200 - ROCKFORD CORP									
Class I - Res/Ag	34.37	0.00	34.37	5.07	0.00	0.00	0.00	5.07	29.30
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	34.37	0.00	34.37	5.07	0.00	0.00	0.00	5.07	29.30
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	34.37	0.00	34.37						29.30

57940 - ST. HENRY 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	7.23	0.00	7.23	1.10	0.00	0.00	0.00	1.10	6.13
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	7.23	0.00	7.23	1.10	0.00	0.00	0.00	1.10	6.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	7.23	0.00	7.23						6.13
All Levies for 57940 - ST. HENRY CORP									
Class I - Res/Ag	7.23	0.00	7.23	1.10	0.00	0.00	0.00	1.10	6.13
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	7.23	0.00	7.23	1.10	0.00	0.00	0.00	1.10	6.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	7.23	0.00	7.23						6.13

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
All Levies for 05 - Municipality									
Class I - Res/Ag	638.67	91.03	729.70	111.04	4.65	0.00	0.00	115.69	614.01
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	638.67	91.03	729.70	111.04	4.65	0.00	0.00	115.69	614.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	638.67	91.03	729.70						614.01

06 - Special 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	
60675 - SOUTHWEST MERCER FIRE DISTRICT									
2013 FIRE PROTECTION									
Class I - Res/Ag	17.06	0.33	17.39	2.43	0.01	0.00	0.00	2.44	14.95
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	17.06	0.33	17.39	2.43	0.01	0.00	0.00	2.44	14.95
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 FIRE PROTECTION	17.06	0.33	17.39						14.95
2008 FIRE PROTECTION									
Class I - Res/Ag	50.64	0.98	51.62	7.82	0.05	0.00	0.00	7.87	43.75
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	50.64	0.98	51.62	7.82	0.05	0.00	0.00	7.87	43.75
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 FIRE PROTECTION	50.64	0.98	51.62						43.75
All Levies for 60675 - SOUTHWEST MERCER FIRE DISTRICT									
Class I - Res/Ag	67.70	1.31	69.01	10.25	0.06	0.00	0.00	10.31	58.70
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	67.70	1.31	69.01	10.25	0.06	0.00	0.00	10.31	58.70
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	67.70	1.31	69.01						58.70

60676 - SOUTH MERCER JOINT AMBULANCE DIST	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
2021 AMBULANCE									
Class I - Res/Ag	37.87	0.74	38.61	5.41	0.03	0.00	0.00	5.44	33.17
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	37.87	0.74	38.61	5.41	0.03	0.00	0.00	5.44	33.17
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 AMBULANCE	37.87	0.74	38.61						33.17

All Levies for 60676 - SOUTH MERCER JOINT AMBULANCE DIST									
Class I - Res/Ag	37.87	0.74	38.61	5.41	0.03	0.00	0.00	5.44	33.17
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	37.87	0.74	38.61	5.41	0.03	0.00	0.00	5.44	33.17
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	37.87	0.74	38.61						33.17

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
61033 - TRI COUNTY MENTAL HEALTH									
2008 CURRENT EXPENSE									
Class I - Res/Ag	329.19	96.58	425.77	65.35	4.95	0.00	0.00	70.30	355.47
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	329.19	96.58	425.77	65.35	4.95	0.00	0.00	70.30	355.47
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2008 CURRENT EXPENSE	329.19	96.58	425.77						355.47
 All Levies for 61033 - TRI COUNTY MENTAL HEALTH									
Class I - Res/Ag	329.19	96.58	425.77	65.35	4.95	0.00	0.00	70.30	355.47
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	329.19	96.58	425.77	65.35	4.95	0.00	0.00	70.30	355.47
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	329.19	96.58	425.77						355.47

61226 - Mercer County District 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	
2009 CURRENT EXPENSE (ORC.5705.23)									
Class I - Res/Ag	151.84	54.85	206.69	31.81	2.82	0.00	0.00	34.63	172.06
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	151.84	54.85	206.69	31.81	2.82	0.00	0.00	34.63	172.06
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2009 CURRENT EXPENSE (ORC.5705.23)	151.84	54.85	206.69						172.06
All Levies for 61226 - Mercer County District Library									
Class I - Res/Ag	151.84	54.85	206.69	31.81	2.82	0.00	0.00	34.63	172.06
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	151.84	54.85	206.69	31.81	2.82	0.00	0.00	34.63	172.06
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	151.84	54.85	206.69						172.06

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
61240 - SOUTH CENTRAL FIRE DISTRICT									
2020 FIRE PROTECTION									
Class I - Res/Ag	19.33	0.00	19.33	2.67	0.00	0.00	0.00	2.67	16.66
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	19.33	0.00	19.33	2.67	0.00	0.00	0.00	2.67	16.66
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2020 FIRE PROTECTION	19.33	0.00	19.33						16.66
All Levies for 61240 - SOUTH CENTRAL FIRE DISTRICT									
Class I - Res/Ag	19.33	0.00	19.33	2.67	0.00	0.00	0.00	2.67	16.66
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	19.33	0.00	19.33	2.67	0.00	0.00	0.00	2.67	16.66
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	19.33	0.00	19.33						16.66

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
61241 - ROCKFORD CARNEGIE PUBLIC LIBRARY									
2010 CURRENT EXPENSE									
Class I - Res/Ag	17.80	0.10	17.90	2.70	0.00	0.00	0.00	2.70	15.20
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	17.80	0.10	17.90	2.70	0.00	0.00	0.00	2.70	15.20
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	17.80	0.10	17.90						15.20
 All Levies for 61241 - ROCKFORD CARNEGIE PUBLIC LIBRARY									
Class I - Res/Ag	17.80	0.10	17.90	2.70	0.00	0.00	0.00	2.70	15.20
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	17.80	0.10	17.90	2.70	0.00	0.00	0.00	2.70	15.20
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	17.80	0.10	17.90						15.20

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
61321 - COLDWATER PUBLIC LIBRARY									
2014 CURRENT EXPENSE									
Class I - Res/Ag	17.91	0.86	18.77	2.60	0.04	0.00	0.00	2.64	16.13
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	17.91	0.86	18.77	2.60	0.04	0.00	0.00	2.64	16.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 CURRENT EXPENSE	17.91	0.86	18.77						16.13
All Levies for 61321 - COLDWATER PUBLIC LIBRARY									
Class I - Res/Ag	17.91	0.86	18.77	2.60	0.04	0.00	0.00	2.64	16.13
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	17.91	0.86	18.77	2.60	0.04	0.00	0.00	2.64	16.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	17.91	0.86	18.77						16.13

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
All Levies for 06 - Special District									
Class I - Res/Ag	641.64	154.44	796.08	120.79	7.90	0.00	0.00	128.69	667.39
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	641.64	154.44	796.08	120.79	7.90	0.00	0.00	128.69	667.39
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	641.64	154.44	796.08						667.39

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tangible Personal Property	Miscellaneous	Total	
All Levies									
Class I - Res/Ag	24,745.71	7,579.47	32,325.18	4,856.45	378.97	0.00	0.00	5,235.42	27,089.76
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	24,745.71	7,579.47	32,325.18	4,856.45	378.97	0.00	0.00	5,235.42	27,089.76
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	24,745.71	7,579.47	32,325.18						27,089.76