

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

04 - TOWNSHIP

Totals for 40051 - ALLEN TWP

Cash Receipts

Class I - Res/Ag Receipts	132.71	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		132.71
Less: Advance Payments		0.00
Total Receipts After Advance Payments		132.71

Less: Fees and Deductions

Auditor Fee	7.62	
Treasurer Fee	3.81	
Real Estate Assessment Fund	7.62	
Total Auditor and Treasurer		19.05
DTAC	0.21	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		19.26

Net Due from County

113.45

State Reimbursements

Non-Business Credit	35.92	
Owner Occupancy Credit	6.33	
Homestead Reduction	7.91	
Gross Reimbursements		42.25
Less: State Fee		0.00

Net Due from State

42.25

Total Due to 40051 - ALLEN TWP

155.70

County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

04 - TOWNSHIP

40051 - ALLEN TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	8.60	1.52	10.12	0.00	10.12
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for GENERAL FUND	8.60	1.52	10.12	0.00	10.12

2005 FIRE

Class I - Res/Ag	5.34	0.94	6.28	0.00	6.28
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for 2005 FIRE	5.34	0.94	6.28	0.00	6.28

ROAD AND BRIDGE

Class I - Res/Ag	21.98	3.87	25.85	0.00	25.85
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ROAD AND BRIDGE	21.98	3.87	25.85	0.00	25.85

All Levies for 40051 - ALLEN TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	35.92	6.33	42.25	0.00	42.25
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	35.92	6.33	42.25	0.00	42.25

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

04 - TOWNSHIP

Totals for 40062 - AMANDA TWP

Cash Receipts

Class I - Res/Ag Receipts	20.51	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		20.51
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>20.51</u>

Less: Fees and Deductions

Auditor Fee	1.17	
Treasurer Fee	0.58	
Real Estate Assessment Fund	1.17	
Total Auditor and Treasurer		2.92
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>2.92</u>

Net Due from County

17.59

State Reimbursements

Non-Business Credit	1.44	
Owner Occupancy Credit	0.04	
Homestead Reduction	0.15	
Gross Reimbursements		1.48
Less: State Fee		0.00

Net Due from State

1.48

Total Due to 40062 - AMANDA TWP

19.07

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

40062 - AMANDA TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	6.60	0.00	6.60	0.94	0.00	0.00	0.00	0.94	5.66
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	6.60	0.00	6.60	0.94	0.00	0.00	0.00	0.94	5.66
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	6.60	0.00	6.60						5.66
2016 FIRE									
Class I - Res/Ag	6.76	0.00	6.76	0.96	0.00	0.00	0.00	0.96	5.80
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	6.76	0.00	6.76	0.96	0.00	0.00	0.00	0.96	5.80
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 FIRE	6.76	0.00	6.76						5.80
ROAD AND BRIDGE									
Class I - Res/Ag	7.15	0.00	7.15	1.02	0.00	0.00	0.00	1.02	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	7.15	0.00	7.15	1.02	0.00	0.00	0.00	1.02	6.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	7.15	0.00	7.15						6.13
All Levies for 40062 - AMANDA TWP									
Class I - Res/Ag	20.51	0.00	20.51	2.92	0.00	0.00	0.00	2.92	17.59
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	20.51	0.00	20.51	2.92	0.00	0.00	0.00	2.92	17.59
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	20.51	0.00	20.51						17.59

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

40062 - AMANDA TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	0.69	0.02	0.71	0.00	0.71
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for GENERAL FUND	0.69	0.02	0.71	0.00	0.71

2016 FIRE

Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for 2016 FIRE	0.00	0.00	0.00	0.00	0.00

ROAD AND BRIDGE

Class I - Res/Ag	0.75	0.02	0.77	0.00	0.77
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ROAD AND BRIDGE	0.75	0.02	0.77	0.00	0.77

All Levies for 40062 - AMANDA TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	1.44	0.04	1.48	0.00	1.48
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	1.44	0.04	1.48	0.00	1.48

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

04 - TOWNSHIP

Totals for 40480 - BIGLICK TWP

Cash Receipts

Class I - Res/Ag Receipts	55.58	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		55.58
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>55.58</u>

Less: Fees and Deductions

Auditor Fee	3.19	
Treasurer Fee	1.60	
Real Estate Assessment Fund	3.19	
Total Auditor and Treasurer		7.98
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>7.98</u>

Net Due from County

47.60

State Reimbursements

Non-Business Credit	11.56	
Owner Occupancy Credit	0.31	
Homestead Reduction	2.03	
Gross Reimbursements		11.87
Less: State Fee		0.00

Net Due from State

11.87

Total Due to 40480 - BIGLICK TWP

59.47

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

40480 - BIGLICK TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	37.80	0.00	37.80	5.43	0.00	0.00	0.00	5.43	32.37
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	37.80	0.00	37.80	5.43	0.00	0.00	0.00	5.43	32.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	37.80	0.00	37.80						32.37
ROAD AND BRIDGE									
Class I - Res/Ag	17.78	0.00	17.78	2.55	0.00	0.00	0.00	2.55	15.23
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	17.78	0.00	17.78	2.55	0.00	0.00	0.00	2.55	15.23
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	17.78	0.00	17.78						15.23
All Levies for 40480 - BIGLICK TWP									
Class I - Res/Ag	55.58	0.00	55.58	7.98	0.00	0.00	0.00	7.98	47.60
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	55.58	0.00	55.58	7.98	0.00	0.00	0.00	7.98	47.60
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	55.58	0.00	55.58						47.60

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

40480 - BIGLICK TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	7.86	0.21	8.07	0.00	8.07
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for GENERAL FUND	7.86	0.21	8.07	0.00	8.07

ROAD AND BRIDGE

Class I - Res/Ag	3.70	0.10	3.80	0.00	3.80
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ROAD AND BRIDGE	3.70	0.10	3.80	0.00	3.80

All Levies for 40480 - BIGLICK TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	11.56	0.31	11.87	0.00	11.87
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	11.56	0.31	11.87	0.00	11.87

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

04 - TOWNSHIP

Totals for 40500 - BLANCHARD TWP

Cash Receipts

Class I - Res/Ag Receipts	3.03	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		3.03
Less: Advance Payments		0.00
Total Receipts After Advance Payments		3.03

Less: Fees and Deductions

Auditor Fee	0.17	
Treasurer Fee	0.09	
Real Estate Assessment Fund	0.17	
Total Auditor and Treasurer		0.43
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		0.43

Net Due from County **2.60**

State Reimbursements

Non-Business Credit	2.82	
Owner Occupancy Credit	0.25	
Homestead Reduction	0.00	
Gross Reimbursements		3.07
Less: State Fee		0.00

Net Due from State **3.07**

Total Due to 40500 - BLANCHARD TWP **5.67**

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

40500 - BLANCHARD TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	1.27	0.00	1.27	0.17	0.00	0.00	0.00	0.17	1.10
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	1.27	0.00	1.27	0.17	0.00	0.00	0.00	0.17	1.10
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	1.27	0.00	1.27						1.10
FIRE									
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 FIRE	0.88	0.00	0.88						0.75
ROAD AND BRIDGE									
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 ROAD AND BRIDGE	0.88	0.00	0.88						0.75
All Levies for 40500 - BLANCHARD TWP									
Class I - Res/Ag	3.03	0.00	3.03	0.43	0.00	0.00	0.00	0.43	2.60
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	3.03	0.00	3.03	0.43	0.00	0.00	0.00	0.43	2.60
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	3.03	0.00	3.03						2.60

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

40500 - BLANCHARD TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	1.96	0.13	2.09	0.00	2.09
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for GENERAL FUND	1.96	0.13	2.09	0.00	2.09

FIRE

Class I - Res/Ag	0.43	0.06	0.49	0.00	0.49
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for FIRE	0.43	0.06	0.49	0.00	0.49

ROAD AND BRIDGE

Class I - Res/Ag	0.43	0.06	0.49	0.00	0.49
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ROAD AND BRIDGE	0.43	0.06	0.49	0.00	0.49

All Levies for 40500 - BLANCHARD TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	2.82	0.25	3.07	0.00	3.07
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	2.82	0.25	3.07	0.00	3.07

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

04 - TOWNSHIP

Totals for 40970 - CASS TWP

Cash Receipts

Class I - Res/Ag Receipts	50.28	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		50.28
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>50.28</u>

Less: Fees and Deductions

Auditor Fee	2.87	
Treasurer Fee	1.44	
Real Estate Assessment Fund	2.87	
Total Auditor and Treasurer		7.18
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>7.18</u>

Net Due from County **43.10**

State Reimbursements

Non-Business Credit	8.08	
Owner Occupancy Credit	0.20	
Homestead Reduction	0.00	
Gross Reimbursements		8.28
Less: State Fee		0.00

Net Due from State 8.28

Total Due to 40970 - CASS TWP 51.38

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

40970 - CASS TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	25.14	0.00	25.14	3.59	0.00	0.00	0.00	3.59	21.55
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	25.14	0.00	25.14	3.59	0.00	0.00	0.00	3.59	21.55
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	25.14	0.00	25.14						21.55
ROAD AND BRIDGE									
Class I - Res/Ag	25.14	0.00	25.14	3.59	0.00	0.00	0.00	3.59	21.55
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	25.14	0.00	25.14	3.59	0.00	0.00	0.00	3.59	21.55
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	25.14	0.00	25.14						21.55
All Levies for 40970 - CASS TWP									
Class I - Res/Ag	50.28	0.00	50.28	7.18	0.00	0.00	0.00	7.18	43.10
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	50.28	0.00	50.28	7.18	0.00	0.00	0.00	7.18	43.10
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	50.28	0.00	50.28						43.10

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

40970 - CASS TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	4.04	0.10	4.14	0.00	4.14
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for GENERAL FUND	4.04	0.10	4.14	0.00	4.14

ROAD AND BRIDGE

Class I - Res/Ag	4.04	0.10	4.14	0.00	4.14
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ROAD AND BRIDGE	4.04	0.10	4.14	0.00	4.14

All Levies for 40970 - CASS TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	8.08	0.20	8.28	0.00	8.28
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	8.08	0.20	8.28	0.00	8.28

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

04 - TOWNSHIP

Totals for 41462 - DELAWARE TWP

Cash Receipts

Class I - Res/Ag Receipts	145.18	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		145.18
Less: Advance Payments		0.00
Total Receipts After Advance Payments		145.18

Less: Fees and Deductions

Auditor Fee	7.94	
Treasurer Fee	3.97	
Real Estate Assessment Fund	7.94	
Total Auditor and Treasurer		19.85
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		19.85

Net Due from County

125.33

State Reimbursements

Non-Business Credit	16.57	
Owner Occupancy Credit	1.30	
Homestead Reduction	12.91	
Gross Reimbursements		17.87
Less: State Fee		0.00

Net Due from State

17.87

Total Due to 41462 - DELAWARE TWP

143.20

County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

41462 - DELAWARE TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	10.24	0.77	11.01	0.00	11.01
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for GENERAL FUND	10.24	0.77	11.01	0.00	11.01

2021 FIRE

Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for 2021 FIRE	0.00	0.00	0.00	0.00	0.00

ROAD AND BRIDGE

Class I - Res/Ag	6.33	0.53	6.86	0.00	6.86
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ROAD AND BRIDGE	6.33	0.53	6.86	0.00	6.86

All Levies for 41462 - DELAWARE TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	16.57	1.30	17.87	0.00	17.87
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	16.57	1.30	17.87	0.00	17.87

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

04 - TOWNSHIP

Totals for 41581 - EAGLE TWP

Cash Receipts

Class I - Res/Ag Receipts	8.24	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		8.24
Less: Advance Payments		0.00
Total Receipts After Advance Payments		8.24

Less: Fees and Deductions

Auditor Fee	0.49	
Treasurer Fee	0.24	
Real Estate Assessment Fund	0.49	
Total Auditor and Treasurer		1.22
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		1.22

Net Due from County

7.02

State Reimbursements

Non-Business Credit	2.69	
Owner Occupancy Credit	0.63	
Homestead Reduction	0.00	
Gross Reimbursements		3.32
Less: State Fee		0.00

Net Due from State

3.32

Total Due to 41581 - EAGLE TWP

10.34

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

41581 - EAGLE TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	8.24	0.00	8.24	1.22	0.00	0.00	0.00	1.22	7.02
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	8.24	0.00	8.24	1.22	0.00	0.00	0.00	1.22	7.02
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	8.24	0.00	8.24						7.02
All Levies for 41581 - EAGLE TWP									
Class I - Res/Ag	8.24	0.00	8.24	1.22	0.00	0.00	0.00	1.22	7.02
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	8.24	0.00	8.24	1.22	0.00	0.00	0.00	1.22	7.02
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	8.24	0.00	8.24						7.02

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

41581 - EAGLE TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	2.69	0.63	3.32	0.00	3.32
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for GENERAL FUND	2.69	0.63	3.32	0.00	3.32

All Levies for 41581 - EAGLE TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	2.69	0.63	3.32	0.00	3.32
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	2.69	0.63	3.32	0.00	3.32

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

04 - TOWNSHIP

Totals for 47029 - JACKSON TWP

Cash Receipts

Class I - Res/Ag Receipts	58.22	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		58.22
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>58.22</u>

Less: Fees and Deductions

Auditor Fee	3.36	
Treasurer Fee	1.68	
Real Estate Assessment Fund	3.36	
Total Auditor and Treasurer		8.40
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>8.40</u>

Net Due from County **49.82**

State Reimbursements

Non-Business Credit	15.95	
Owner Occupancy Credit	3.79	
Homestead Reduction	0.00	
Gross Reimbursements		19.74
Less: State Fee		0.00

Net Due from State 19.74

Total Due to 47029 - JACKSON TWP **69.56**

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

47029 - JACKSON TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	39.59	0.00	39.59	5.71	0.00	0.00	0.00	5.71	33.88
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	39.59	0.00	39.59	5.71	0.00	0.00	0.00	5.71	33.88
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	39.59	0.00	39.59						33.88
ROAD AND BRIDGE									
Class I - Res/Ag	18.63	0.00	18.63	2.69	0.00	0.00	0.00	2.69	15.94
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	18.63	0.00	18.63	2.69	0.00	0.00	0.00	2.69	15.94
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	18.63	0.00	18.63						15.94
All Levies for 47029 - JACKSON TWP									
Class I - Res/Ag	58.22	0.00	58.22	8.40	0.00	0.00	0.00	8.40	49.82
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	58.22	0.00	58.22	8.40	0.00	0.00	0.00	8.40	49.82
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	58.22	0.00	58.22						49.82

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

47029 - JACKSON TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	10.85	2.58	13.43	0.00	13.43
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for GENERAL FUND	10.85	2.58	13.43	0.00	13.43

ROAD AND BRIDGE

Class I - Res/Ag	5.10	1.21	6.31	0.00	6.31
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ROAD AND BRIDGE	5.10	1.21	6.31	0.00	6.31

All Levies for 47029 - JACKSON TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	15.95	3.79	19.74	0.00	19.74
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	15.95	3.79	19.74	0.00	19.74

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

04 - TOWNSHIP

Totals for 42928 - LIBERTY TWP

Cash Receipts

Class I - Res/Ag Receipts	1,633.45	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		1,633.45
Less: Advance Payments		0.00
Total Receipts After Advance Payments		1,633.45

Less: Fees and Deductions

Auditor Fee	92.90	
Treasurer Fee	46.45	
Real Estate Assessment Fund	92.90	
Total Auditor and Treasurer		232.25
DTAC	12.29	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		244.54

Net Due from County

1,388.91

State Reimbursements

Non-Business Credit	388.83	
Owner Occupancy Credit	88.90	
Homestead Reduction	637.80	
Gross Reimbursements		477.73
Less: State Fee		0.00

Net Due from State

477.73

Total Due to 42928 - LIBERTY TWP

1,866.64

County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

42928 - LIBERTY TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	303.78	69.45	373.23	0.00	373.23
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for GENERAL FUND	303.78	69.45	373.23	0.00	373.23

2020 FIRE PROTECTION

Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for 2020 FIRE PROTECTION	0.00	0.00	0.00	0.00	0.00

ROAD AND BRIDGE

Class I - Res/Ag	85.05	19.45	104.50	0.00	104.50
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ROAD AND BRIDGE	85.05	19.45	104.50	0.00	104.50

All Levies for 42928 - LIBERTY TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	388.83	88.90	477.73	0.00	477.73
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	388.83	88.90	477.73	0.00	477.73

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

04 - TOWNSHIP

Totals for 43117 - MADISON TWP

Cash Receipts

Class I - Res/Ag Receipts	72.86	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		72.86
Less: Advance Payments		0.00
Total Receipts After Advance Payments		72.86

Less: Fees and Deductions

Auditor Fee	4.36	
Treasurer Fee	2.18	
Real Estate Assessment Fund	4.36	
Total Auditor and Treasurer		10.90
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		10.90

Net Due from County **61.96**

State Reimbursements

Non-Business Credit	13.62	
Owner Occupancy Credit	3.04	
Homestead Reduction	0.00	
Gross Reimbursements		16.66
Less: State Fee		0.00

Net Due from State **16.66**

Total Due to 43117 - MADISON TWP **78.62**

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

43117 - MADISON TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	13.88	0.00	13.88	2.08	0.00	0.00	0.00	2.08	11.80
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	13.88	0.00	13.88	2.08	0.00	0.00	0.00	2.08	11.80
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	13.88	0.00	13.88						11.80
ROAD AND BRIDGE									
Class I - Res/Ag	58.98	0.00	58.98	8.82	0.00	0.00	0.00	8.82	50.16
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	58.98	0.00	58.98	8.82	0.00	0.00	0.00	8.82	50.16
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	58.98	0.00	58.98						50.16
All Levies for 43117 - MADISON TWP									
Class I - Res/Ag	72.86	0.00	72.86	10.90	0.00	0.00	0.00	10.90	61.96
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	72.86	0.00	72.86	10.90	0.00	0.00	0.00	10.90	61.96
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	72.86	0.00	72.86						61.96

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

43117 - MADISON TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	2.69	0.58	3.27	0.00	3.27
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for GENERAL FUND	2.69	0.58	3.27	0.00	3.27

ROAD AND BRIDGE

Class I - Res/Ag	10.93	2.46	13.39	0.00	13.39
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ROAD AND BRIDGE	10.93	2.46	13.39	0.00	13.39

All Levies for 43117 - MADISON TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	13.62	3.04	16.66	0.00	16.66
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	13.62	3.04	16.66	0.00	16.66

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

04 - TOWNSHIP

Totals for 43953 - ORANGE TWP

Cash Receipts

Class I - Res/Ag Receipts	69.64	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		69.64
Less: Advance Payments		0.00
Total Receipts After Advance Payments		69.64

Less: Fees and Deductions

Auditor Fee	3.85	
Treasurer Fee	1.92	
Real Estate Assessment Fund	3.85	
Total Auditor and Treasurer		9.62
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		9.62

Net Due from County

60.02

State Reimbursements

Non-Business Credit	16.67	
Owner Occupancy Credit	3.01	
Homestead Reduction	14.82	
Gross Reimbursements		19.68
Less: State Fee		0.00

Net Due from State

19.68

Total Due to 43953 - ORANGE TWP

79.70

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

43953 - ORANGE TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	14.15	0.00	14.15	2.03	0.00	0.00	0.00	2.03	12.12
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	14.15	0.00	14.15	2.03	0.00	0.00	0.00	2.03	12.12
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	14.15	0.00	14.15						12.12
2021 CURRENT EXPENSE									
Class I - Res/Ag	42.90	0.00	42.90	5.77	0.00	0.00	0.00	5.77	37.13
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	42.90	0.00	42.90	5.77	0.00	0.00	0.00	5.77	37.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 CURRENT EXPENSE	42.90	0.00	42.90						37.13
ROAD AND BRIDGE									
Class I - Res/Ag	12.59	0.00	12.59	1.82	0.00	0.00	0.00	1.82	10.77
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	12.59	0.00	12.59	1.82	0.00	0.00	0.00	1.82	10.77
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	12.59	0.00	12.59						10.77
All Levies for 43953 - ORANGE TWP									
Class I - Res/Ag	69.64	0.00	69.64	9.62	0.00	0.00	0.00	9.62	60.02
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	69.64	0.00	69.64	9.62	0.00	0.00	0.00	9.62	60.02
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	69.64	0.00	69.64						60.02

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

43953 - ORANGE TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	4.64	0.78	5.42	0.00	5.42
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for GENERAL FUND	4.64	0.78	5.42	0.00	5.42

2021 CURRENT EXPENSE

Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for 2021 CURRENT EXPENSE	0.00	0.00	0.00	0.00	0.00

ROAD AND BRIDGE

Class I - Res/Ag	12.03	2.23	14.26	0.00	14.26
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ROAD AND BRIDGE	12.03	2.23	14.26	0.00	14.26

All Levies for 43953 - ORANGE TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	16.67	3.01	19.68	0.00	19.68
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	16.67	3.01	19.68	0.00	19.68

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

04 - TOWNSHIP

Totals for 44254 - PLEASANT TWP

Cash Receipts

Class I - Res/Ag Receipts	29.46	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		29.46
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>29.46</u>

Less: Fees and Deductions

Auditor Fee	1.71	
Treasurer Fee	0.85	
Real Estate Assessment Fund	1.71	
Total Auditor and Treasurer		4.27
DTAC	0.41	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>4.68</u>

Net Due from County

24.78

State Reimbursements

Non-Business Credit	12.60	
Owner Occupancy Credit	1.71	
Homestead Reduction	17.76	
Gross Reimbursements		14.31
Less: State Fee		0.00

Net Due from State

14.31

Total Due to 44254 - PLEASANT TWP

39.09

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

44254 - PLEASANT TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	12.87	8.18	21.05	3.05	0.41	0.00	0.00	3.46	17.59
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	12.87	8.18	21.05	3.05	0.41	0.00	0.00	3.46	17.59
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	12.87	8.18	21.05						17.59
ROAD AND BRIDGE									
Class I - Res/Ag	8.41	0.00	8.41	1.22	0.00	0.00	0.00	1.22	7.19
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	8.41	0.00	8.41	1.22	0.00	0.00	0.00	1.22	7.19
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	8.41	0.00	8.41						7.19
All Levies for 44254 - PLEASANT TWP									
Class I - Res/Ag	21.28	8.18	29.46	4.27	0.41	0.00	0.00	4.68	24.78
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	21.28	8.18	29.46	4.27	0.41	0.00	0.00	4.68	24.78
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	21.28	8.18	29.46						24.78

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

44254 - PLEASANT TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	9.05	1.15	10.20	0.00	10.20
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for GENERAL FUND	9.05	1.15	10.20	0.00	10.20

ROAD AND BRIDGE

Class I - Res/Ag	3.55	0.56	4.11	0.00	4.11
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ROAD AND BRIDGE	3.55	0.56	4.11	0.00	4.11

All Levies for 44254 - PLEASANT TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	12.60	1.71	14.31	0.00	14.31
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	12.60	1.71	14.31	0.00	14.31

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

04 - TOWNSHIP

Totals for 44290 - PORTAGE TWP

Cash Receipts

Class I - Res/Ag Receipts	0.90	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		0.90
Less: Advance Payments		0.00
Total Receipts After Advance Payments		0.90

Less: Fees and Deductions

Auditor Fee	0.05	
Treasurer Fee	0.03	
Real Estate Assessment Fund	0.05	
Total Auditor and Treasurer		0.13
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		0.13

Net Due from County

0.77

State Reimbursements

Non-Business Credit	4.34	
Owner Occupancy Credit	0.04	
Homestead Reduction	0.00	
Gross Reimbursements		4.38
Less: State Fee		0.00

Net Due from State

4.38

Total Due to 44290 - PORTAGE TWP

5.15

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

44290 - PORTAGE TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	0.73	0.00	0.73	0.11	0.00	0.00	0.00	0.11	0.62
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	0.73	0.00	0.73	0.11	0.00	0.00	0.00	0.11	0.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	0.73	0.00	0.73						0.62
ROAD AND BRIDGE									
Class I - Res/Ag	0.17	0.00	0.17	0.02	0.00	0.00	0.00	0.02	0.15
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.17	0.00	0.17	0.02	0.00	0.00	0.00	0.02	0.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	0.17	0.00	0.17						0.15
All Levies for 44290 - PORTAGE TWP									
Class I - Res/Ag	0.90	0.00	0.90	0.13	0.00	0.00	0.00	0.13	0.77
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	0.90	0.00	0.90	0.13	0.00	0.00	0.00	0.13	0.77
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	0.90	0.00	0.90						0.77

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

44290 - PORTAGE TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	3.52	0.03	3.55	0.00	3.55
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for GENERAL FUND	3.52	0.03	3.55	0.00	3.55

ROAD AND BRIDGE

Class I - Res/Ag	0.82	0.01	0.83	0.00	0.83
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ROAD AND BRIDGE	0.82	0.01	0.83	0.00	0.83

All Levies for 44290 - PORTAGE TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	4.34	0.04	4.38	0.00	4.38
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	4.34	0.04	4.38	0.00	4.38

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

04 - TOWNSHIP

Totals for 45558 - UNION TWP

Cash Receipts

Class I - Res/Ag Receipts	15.23	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		15.23
Less: Advance Payments		0.00
Total Receipts After Advance Payments		15.23

Less: Fees and Deductions

Auditor Fee	0.87	
Treasurer Fee	0.45	
Real Estate Assessment Fund	0.87	
Total Auditor and Treasurer		2.19
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		2.19

Net Due from County

13.04

State Reimbursements

Non-Business Credit	15.51	
Owner Occupancy Credit	0.99	
Homestead Reduction	3.91	
Gross Reimbursements		16.50
Less: State Fee		0.00

Net Due from State

16.50

Total Due to 45558 - UNION TWP

29.54

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

45558 - UNION TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	9.82	0.02	9.84	1.41	0.00	0.00	0.00	1.41	8.43
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	9.82	0.02	9.84	1.41	0.00	0.00	0.00	1.41	8.43
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	9.82	0.02	9.84						8.43
ROAD AND BRIDGE									
Class I - Res/Ag	5.31	0.08	5.39	0.78	0.00	0.00	0.00	0.78	4.61
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	5.31	0.08	5.39	0.78	0.00	0.00	0.00	0.78	4.61
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	5.31	0.08	5.39						4.61
All Levies for 45558 - UNION TWP									
Class I - Res/Ag	15.13	0.10	15.23	2.19	0.00	0.00	0.00	2.19	13.04
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	15.13	0.10	15.23	2.19	0.00	0.00	0.00	2.19	13.04
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	15.13	0.10	15.23						13.04

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

45558 - UNION TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	5.14	0.56	5.70	0.00	5.70
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for GENERAL FUND	5.14	0.56	5.70	0.00	5.70

ROAD AND BRIDGE

Class I - Res/Ag	10.37	0.43	10.80	0.00	10.80
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ROAD AND BRIDGE	10.37	0.43	10.80	0.00	10.80

All Levies for 45558 - UNION TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	15.51	0.99	16.50	0.00	16.50
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	15.51	0.99	16.50	0.00	16.50

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

04 - TOWNSHIP

Totals for 45601 - VAN BUREN TWP

Cash Receipts

Class I - Res/Ag Receipts	0.00	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		0.00
Less: Advance Payments		0.00
Total Receipts After Advance Payments		0.00

Less: Fees and Deductions

Auditor Fee	0.00	
Treasurer Fee	0.00	
Real Estate Assessment Fund	0.00	
Total Auditor and Treasurer		0.00
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		0.00

Net Due from County **0.00**

State Reimbursements

Non-Business Credit	9.32	
Owner Occupancy Credit	2.10	
Homestead Reduction	0.00	
Gross Reimbursements		11.42
Less: State Fee		0.00

Net Due from State **11.42**

Total Due to 45601 - VAN BUREN TWP **11.42**

County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

45601 - VAN BUREN TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	3.24	0.73	3.97	0.00	3.97
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for GENERAL FUND	3.24	0.73	3.97	0.00	3.97

2012 CURRENT EXPENSE

Class I - Res/Ag	2.63	0.59	3.22	0.00	3.22
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for 2012 CURRENT EXPENSE	2.63	0.59	3.22	0.00	3.22

ROAD AND BRIDGE

Class I - Res/Ag	3.45	0.78	4.23	0.00	4.23
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ROAD AND BRIDGE	3.45	0.78	4.23	0.00	4.23

All Levies for 45601 - VAN BUREN TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	9.32	2.10	11.42	0.00	11.42
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	9.32	2.10	11.42	0.00	11.42

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

04 - TOWNSHIP

Totals for 47156 - WASHINGTON TWP

Cash Receipts

Class I - Res/Ag Receipts	10.33	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		10.33
Less: Advance Payments		0.00
Total Receipts After Advance Payments		10.33

Less: Fees and Deductions

Auditor Fee	0.59	
Treasurer Fee	0.30	
Real Estate Assessment Fund	0.59	
Total Auditor and Treasurer		1.48
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		1.48

Net Due from County

8.85

State Reimbursements

Non-Business Credit	1.45	
Owner Occupancy Credit	0.06	
Homestead Reduction	0.51	
Gross Reimbursements		1.51
Less: State Fee		0.00

Net Due from State

1.51

Total Due to 47156 - WASHINGTON TWP

10.36

County Auditor: _____

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

47156 - WASHINGTON TWP	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
GENERAL FUND									
Class I - Res/Ag	3.75	0.00	3.75	0.54	0.00	0.00	0.00	0.54	3.21
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	3.75	0.00	3.75	0.54	0.00	0.00	0.00	0.54	3.21
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	3.75	0.00	3.75						3.21
2013 FIRE									
Class I - Res/Ag	2.40	0.00	2.40	0.34	0.00	0.00	0.00	0.34	2.06
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	2.40	0.00	2.40	0.34	0.00	0.00	0.00	0.34	2.06
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 FIRE	2.40	0.00	2.40						2.06
ROAD AND BRIDGE									
Class I - Res/Ag	4.18	0.00	4.18	0.60	0.00	0.00	0.00	0.60	3.58
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	4.18	0.00	4.18	0.60	0.00	0.00	0.00	0.60	3.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	4.18	0.00	4.18						3.58
All Levies for 47156 - WASHINGTON TWP									
Class I - Res/Ag	10.33	0.00	10.33	1.48	0.00	0.00	0.00	1.48	8.85
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	10.33	0.00	10.33	1.48	0.00	0.00	0.00	1.48	8.85
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	10.33	0.00	10.33						8.85

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

47156 - WASHINGTON TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	1.42	0.06	1.48	0.00	1.48
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for GENERAL FUND	1.42	0.06	1.48	0.00	1.48

2013 FIRE

Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for 2013 FIRE	0.00	0.00	0.00	0.00	0.00

ROAD AND BRIDGE

Class I - Res/Ag	0.03	0.00	0.03	0.00	0.03
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ROAD AND BRIDGE	0.03	0.00	0.03	0.00	0.03

All Levies for 47156 - WASHINGTON TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	1.45	0.06	1.51	0.00	1.51
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	1.45	0.06	1.51	0.00	1.51