

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2024; 1st Half 2025 RE

March 4, 2025

06 - SPECIAL DISTRICT

Totals for 60015 - APPLESEED JT. AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	216,932.60	
Class II - Other Receipts	8,055.50	
PUPP Receipts	13,968.00	
Total Receipts	<u>238,956.10</u>	238,956.10
Less: Advance Payments		<u>0.00</u>
Total Receipts After Advance Payments		238,956.10

Less: Fees and Deductions

Auditor Fee	506.29	
Treasurer Fee	673.67	
Real Estate Assessment Fund	2,380.03	
Total Auditor and Treasurer		<u>3,559.99</u>
DTAC		<u>419.71</u>
Miscellaneous Deductions		
Advertising Delinquent Taxes	12.20	
Total Miscellaneous	12.20	
Total Fees and Deductions		<u>3,991.90</u>

Net Due from County

234,964.20

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	2,731.44	
Gross Reimbursements	<u>2,731.44</u>	2,731.44
Less: State Fee		<u>16.27</u>

Net Due from State

2,715.17

Total Due to 60015 - APPLESEED JT. AMBULANCE DISTRICT

237,679.37

County Auditor: _____

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

06 - SPECIAL DISTRICT

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					Net Due from County
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
60015 - APPLESEED JT. AMBULANCE DISTRICT 2023 AMBULANCE & E.M.S.									
Class I - Res/Ag	177,163.37	7,377.19	184,540.56	2,758.19	345.17	0.00	0.00	3,103.36	181,437.20
Class II - Other	6,472.99	232.21	6,705.20	96.48	11.61	0.00	0.00	108.09	6,597.11
PUPP - Public Utility	11,503.06	0.00	11,503.06	166.15	0.00	0.00	0.00	166.15	11,336.91
Total Receipts and Fees	195,139.42	7,609.40	202,748.82	3,020.82	356.78	0.00	0.00	3,377.60	199,371.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2023 AMBULANCE & E.M.S.	195,139.42	7,609.40	202,748.82						199,371.22
 2017 AMBULANCE & E.M.S.									
Class I - Res/Ag	31,097.16	1,294.88	32,392.04	484.14	60.59	0.00	10.92	555.65	31,836.39
Class II - Other	1,303.53	46.77	1,350.30	19.43	2.34	0.00	0.45	22.22	1,328.08
PUPP - Public Utility	2,464.94	0.00	2,464.94	35.60	0.00	0.00	0.83	36.43	2,428.51
Total Receipts and Fees	34,865.63	1,341.65	36,207.28	539.17	62.93	0.00	12.20	614.30	35,592.98
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 AMBULANCE & E.M.S.	34,865.63	1,341.65	36,207.28						35,592.98
 All Levies for 60015 - APPLESEED JT. AMBULANCE DISTRICT									
Class I - Res/Ag	208,260.53	8,672.07	216,932.60	3,242.33	405.76	0.00	10.92	3,659.01	213,273.59
Class II - Other	7,776.52	278.98	8,055.50	115.91	13.95	0.00	0.45	130.31	7,925.19
PUPP - Public Utility	13,968.00	0.00	13,968.00	201.75	0.00	0.00	0.83	202.58	13,765.42
Total Receipts and Fees	230,005.05	8,951.05	238,956.10	3,559.99	419.71	0.00	12.20	3,991.90	234,964.20
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	230,005.05	8,951.05	238,956.10						234,964.20

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2024; 1st Half 2025 RE

March 4, 2025

06 - SPECIAL DISTRICT

60015 - APPLESEED JT. AMBULANCE DISTRICT

2023 AMBULANCE & E.M.S.

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	2,323.57	2,323.57	12.60	2,310.97
Class II - Other	0.00	0.00	0.00	0.00	0.45	-0.45
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.75	-0.75
Totals for 2023 AMBULANCE & E.M.S.	0.00	0.00	2,323.57	2,323.57	13.80	2,309.77

2017 AMBULANCE & E.M.S.

Class I - Res/Ag	0.00	0.00	407.87	407.87	2.17	405.70
Class II - Other	0.00	0.00	0.00	0.00	0.10	-0.10
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.20	-0.20
Totals for 2017 AMBULANCE & E.M.S.	0.00	0.00	407.87	407.87	2.47	405.40

All Levies for 60015 - APPLESEED JT. AMBULANCE DISTRICT

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	2,731.44	2,731.44	14.77	2,716.67
Class II - Other	0.00	0.00	0.00	0.00	0.55	-0.55
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.95	-0.95
Totals for ALL LEVIES	0.00	0.00	2,731.44	2,731.44	16.27	2,715.17

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2024; 1st Half 2025 RE

March 4, 2025

06 - SPECIAL DISTRICT

Totals for 60640 - SENECA COUNTY HEALTH DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	4,736.61	
Class II - Other Receipts	1,637.32	
PUPP Receipts	529.63	
Total Receipts		6,903.56
Less: Advance Payments		0.00
Total Receipts After Advance Payments		6,903.56

Less: Fees and Deductions

Auditor Fee	14.20	
Treasurer Fee	18.90	
Real Estate Assessment Fund	66.77	
Total Auditor and Treasurer		99.87
DTAC		16.82
Miscellaneous Deductions		
Advertising Delinquent Taxes	0.95	
Total Miscellaneous	0.95	
Total Fees and Deductions		117.64

Net Due from County

6,785.92

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	199.98	
Gross Reimbursements		199.98
Less: State Fee		0.00
Net Due from State		199.98

Total Due to 60640 - SENECA COUNTY HEALTH DISTRICT

6,985.90

County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2024; 1st Half 2025 RE

60640 - SENECA COUNTY HEALTH DISTRICT

2021 CURRENT EXPENSE

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	199.98	199.98	0.00	199.98
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00
Totals for 2021 CURRENT EXPENSE	0.00	0.00	199.98	199.98	0.00	199.98

All Levies for 60640 - SENECA COUNTY HEALTH DISTRICT

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	199.98	199.98	0.00	199.98
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	0.00	0.00	199.98	199.98	0.00	199.98

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2024; 1st Half 2025 RE

March 4, 2025

06 - SPECIAL DISTRICT

Totals for 61075 - PMP JT AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	146,448.56	
Class II - Other Receipts	18,141.96	
PUPP Receipts	18,193.59	
Total Receipts	<u>182,784.11</u>	
Less: Advance Payments		150,000.00
Total Receipts After Advance Payments		<u>32,784.11</u>

Less: Fees and Deductions

Auditor Fee	417.49	
Treasurer Fee	555.49	
Real Estate Assessment Fund	1,962.52	
Total Auditor and Treasurer		<u>2,935.50</u>
DTAC		<u>402.74</u>
Miscellaneous Deductions		
Advertising Delinquent Taxes	11.40	
Election Expenses	202.33	
Total Miscellaneous	213.73	
Total Fees and Deductions		<u>3,551.97</u>

Net Due from County

29,232.14

State Reimbursements

Non-Business Credit	13,594.34	
Owner Occupancy Credit	1,815.62	
Homestead Reduction	2,088.63	
Gross Reimbursements	<u>17,498.59</u>	
Less: State Fee		40.10

Net Due from State

17,458.49

Total Due to 61075 - PMP JT AMBULANCE DISTRICT

46,690.63

County Auditor: _____

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

	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	
61075 - PMP JT AMBULANCE DISTRICT 2013 AMBULANCE & E.M.S.									
Class I - Res/Ag	139,125.03	7,323.53	146,448.56	2,411.15	373.45	0.00	171.25	2,955.85	143,492.71
Class II - Other	17,556.15	585.81	18,141.96	261.55	29.29	0.00	21.21	312.05	17,829.91
PUPP - Public Utility	18,193.59	0.00	18,193.59	262.80	0.00	0.00	21.27	284.07	17,909.52
Total Receipts and Fees	174,874.77	7,909.34	182,784.11	2,935.50	402.74	0.00	213.73	3,551.97	179,232.14
Less: Advance Payments	-143,509.35	-6,490.65	-150,000.00						-150,000.00
Totals for 2013 AMBULANCE & E.M.S.	31,365.42	1,418.69	32,784.11						29,232.14
 All Levies for 61075 - PMP JT AMBULANCE DISTRICT									
Class I - Res/Ag	139,125.03	7,323.53	146,448.56	2,411.15	373.45	0.00	171.25	2,955.85	143,492.71
Class II - Other	17,556.15	585.81	18,141.96	261.55	29.29	0.00	21.21	312.05	17,829.91
PUPP - Public Utility	18,193.59	0.00	18,193.59	262.80	0.00	0.00	21.27	284.07	17,909.52
Total Receipts and Fees	174,874.77	7,909.34	182,784.11	2,935.50	402.74	0.00	213.73	3,551.97	179,232.14
Less: Advance Payments	-143,509.35	-6,490.65	-150,000.00						-150,000.00
Totals for ALL LEVIES	31,365.42	1,418.69	32,784.11						29,232.14

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2024; 1st Half 2025 RE

61075 - PMP JT AMBULANCE DISTRICT

2013 AMBULANCE & E.M.S.

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	13,594.34	1,815.53	2,084.94	17,494.81	32.13	17,462.68
Class II - Other	0.00	0.09	3.69	3.78	3.98	-0.20
PUPP - Public Utility	0.00	0.00	0.00	0.00	3.99	-3.99
Totals for 2013 AMBULANCE & E.M.S.	13,594.34	1,815.62	2,088.63	17,498.59	40.10	17,458.49

All Levies for 61075 - PMP JT AMBULANCE DISTRICT

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	13,594.34	1,815.53	2,084.94	17,494.81	32.13	17,462.68
Class II - Other	0.00	0.09	3.69	3.78	3.98	-0.20
PUPP - Public Utility	0.00	0.00	0.00	0.00	3.99	-3.99
Totals for ALL LEVIES	13,594.34	1,815.62	2,088.63	17,498.59	40.10	17,458.49

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2024; 1st Half 2025 RE

March 4, 2025

06 - SPECIAL DISTRICT

Totals for 61338 - NORTHWEST HANCOCK FIRE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	98,616.99	
Class II - Other Receipts	9,796.07	
PUPP Receipts	8,269.81	
Total Receipts		116,682.87
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>116,682.87</u>

Less: Fees and Deductions

Auditor Fee	241.57	
Treasurer Fee	321.42	
Real Estate Assessment Fund	1,135.57	
Total Auditor and Treasurer		1,698.56
DTAC		<u>238.52</u>
Miscellaneous Deductions		
Advertising Delinquent Taxes	5.18	
Total Miscellaneous	5.18	
Total Fees and Deductions		<u>1,942.26</u>

Net Due from County

114,740.61

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	1,245.34	
Gross Reimbursements		1,245.34
Less: State Fee		12.42
Net Due from State		<u>1,232.92</u>

Total Due to 61338 - NORTHWEST HANCOCK FIRE DISTRICT

115,973.53

County Auditor: _____

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

RE Settlement for Tax Year 2024; 1st Half 2025 RE

	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	
61338 - NORTHWEST HANCOCK FIRE DISTRICT 2017 FIRE									
Class I - Res/Ag	93,760.00	4,856.99	98,616.99	1,437.87	222.70	0.00	4.38	1,664.95	96,952.04
Class II - Other	9,479.73	316.34	9,796.07	141.23	15.82	0.00	0.43	157.48	9,638.59
PUPP - Public Utility	8,269.81	0.00	8,269.81	119.46	0.00	0.00	0.37	119.83	8,149.98
Total Receipts and Fees	111,509.54	5,173.33	116,682.87	1,698.56	238.52	0.00	5.18	1,942.26	114,740.61
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 FIRE	111,509.54	5,173.33	116,682.87						114,740.61
All Levies for 61338 - NORTHWEST HANCOCK FIRE DISTRICT									
Class I - Res/Ag	93,760.00	4,856.99	98,616.99	1,437.87	222.70	0.00	4.38	1,664.95	96,952.04
Class II - Other	9,479.73	316.34	9,796.07	141.23	15.82	0.00	0.43	157.48	9,638.59
PUPP - Public Utility	8,269.81	0.00	8,269.81	119.46	0.00	0.00	0.37	119.83	8,149.98
Total Receipts and Fees	111,509.54	5,173.33	116,682.87	1,698.56	238.52	0.00	5.18	1,942.26	114,740.61
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	111,509.54	5,173.33	116,682.87						114,740.61

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2024; 1st Half 2025 RE

61338 - NORTHWEST HANCOCK FIRE DISTRICT

2017 FIRE

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	1,243.35	1,243.35	10.50	1,232.85
Class II - Other	0.00	0.00	1.99	1.99	1.04	0.95
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.88	-0.88
Totals for 2017 FIRE	0.00	0.00	1,245.34	1,245.34	12.42	1,232.92

All Levies for 61338 - NORTHWEST HANCOCK FIRE DISTRICT

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	1,243.35	1,243.35	10.50	1,232.85
Class II - Other	0.00	0.00	1.99	1.99	1.04	0.95
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.88	-0.88
Totals for ALL LEVIES	0.00	0.00	1,245.34	1,245.34	12.42	1,232.92

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2024; 1st Half 2025 RE

March 4, 2025

06 - SPECIAL DISTRICT

Totals for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST

Cash Receipts

Class I - Res/Ag Receipts	66,029.43	
Class II - Other Receipts	1,312.81	
PUPP Receipts	5,447.07	
Total Receipts		72,789.31
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>72,789.31</u>

Less: Fees and Deductions

Auditor Fee	151.40	
Treasurer Fee	201.42	
Real Estate Assessment Fund	711.68	
Total Auditor and Treasurer		1,064.50
DTAC		<u>165.89</u>
Miscellaneous Deductions		
Advertising Delinquent Taxes	5.00	
Total Miscellaneous	5.00	
Total Fees and Deductions		<u>1,235.39</u>

Net Due from County

71,553.92

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	868.92	
Gross Reimbursements		868.92
Less: State Fee		7.93

Net Due from State

860.99

Total Due to 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST

72,414.91

County Auditor: _____

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

RE Settlement for Tax Year 2024; 1st Half 2025 RE

	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	
61350 - SOUTHWESTERN HANCOCK JT FIRE DIST 2018 FIRE									
Class I - Res/Ag	62,604.93	3,424.50	66,029.43	966.88	158.74	0.00	4.54	1,130.16	64,899.27
Class II - Other	1,169.84	142.97	1,312.81	18.93	7.15	0.00	0.09	26.17	1,286.64
PUPP - Public Utility	5,447.07	0.00	5,447.07	78.69	0.00	0.00	0.37	79.06	5,368.01
Total Receipts and Fees	69,221.84	3,567.47	72,789.31	1,064.50	165.89	0.00	5.00	1,235.39	71,553.92
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 FIRE	69,221.84	3,567.47	72,789.31						71,553.92
All Levies for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST									
Class I - Res/Ag	62,604.93	3,424.50	66,029.43	966.88	158.74	0.00	4.54	1,130.16	64,899.27
Class II - Other	1,169.84	142.97	1,312.81	18.93	7.15	0.00	0.09	26.17	1,286.64
PUPP - Public Utility	5,447.07	0.00	5,447.07	78.69	0.00	0.00	0.37	79.06	5,368.01
Total Receipts and Fees	69,221.84	3,567.47	72,789.31	1,064.50	165.89	0.00	5.00	1,235.39	71,553.92
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	69,221.84	3,567.47	72,789.31						71,553.92

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2024; 1st Half 2025 RE

61350 - SOUTHWESTERN HANCOCK JT FIRE DIST

2018 FIRE

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	868.92	868.92	7.20	861.72
Class II - Other	0.00	0.00	0.00	0.00	0.14	-0.14
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.59	-0.59
Totals for 2018 FIRE	0.00	0.00	868.92	868.92	7.93	860.99

**All Levies for 61350 - SOUTHWESTERN HANCOCK JT
 FIRE DIST**

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	868.92	868.92	7.20	861.72
Class II - Other	0.00	0.00	0.00	0.00	0.14	-0.14
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.59	-0.59
Totals for ALL LEVIES	0.00	0.00	868.92	868.92	7.93	860.99