

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2025; 1st Half 2025 MMH

06 - SPECIAL DISTRICT

Totals for 60015 - APPLESEED JT. AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	242.06	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		242.06
Less: Advance Payments		0.00
Total Receipts After Advance Payments		242.06

Less: Fees and Deductions

Auditor Fee	11.08	
Treasurer Fee	5.53	
Real Estate Assessment Fund	11.08	
Total Auditor and Treasurer		27.69
DTAC		0.13
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		27.82

Net Due from County

214.24

State Reimbursements

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

Total Due to 60015 - APPLESEED JT. AMBULANCE DISTRICT

214.24

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2025; 1st Half 2025 MMH

06 - SPECIAL DISTRICT

Totals for 60640 - SENECA COUNTY HEALTH DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	56.15	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		56.15
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>56.15</u>

Less: Fees and Deductions

Auditor Fee	2.48	
Treasurer Fee	1.24	
Real Estate Assessment Fund	2.48	
Total Auditor and Treasurer		6.20
DTAC		<u>0.34</u>
Miscellaneous Deductions		
Advertising Delinquent Taxes	0.64	
Total Miscellaneous	0.64	
Total Fees and Deductions		<u>7.18</u>

Net Due from County

48.97

State Reimbursements

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

Total Due to 60640 - SENECA COUNTY HEALTH DISTRICT

48.97

County Auditor: _____

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

MMH Settlement for Tax Year 2025; 1st Half 2025 MMH

	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	
60640 - SENECA COUNTY HEALTH DISTRICT									
2021 CURRENT EXPENSE									
Class I - Res/Ag	48.74	7.41	56.15	6.20	0.34	0.00	0.64	7.18	48.97
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	48.74	7.41	56.15	6.20	0.34	0.00	0.64	7.18	48.97
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 CURRENT EXPENSE	48.74	7.41	56.15						48.97
 All Levies for 60640 - SENECA COUNTY HEALTH DISTRICT									
Class I - Res/Ag	48.74	7.41	56.15	6.20	0.34	0.00	0.64	7.18	48.97
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	48.74	7.41	56.15	6.20	0.34	0.00	0.64	7.18	48.97
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	48.74	7.41	56.15						48.97

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2025; 1st Half 2025 MMH

March 13, 2025

06 - SPECIAL DISTRICT

Totals for 61075 - PMP JT AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	191.33	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		191.33
Less: Advance Payments		0.00
Total Receipts After Advance Payments		191.33

Less: Fees and Deductions

Auditor Fee	9.52	
Treasurer Fee	4.76	
Real Estate Assessment Fund	9.52	
Total Auditor and Treasurer		23.80
DTAC		0.71
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		24.51

Net Due from County

166.82

State Reimbursements

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

Total Due to 61075 - PMP JT AMBULANCE DISTRICT

166.82

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2025; 1st Half 2025 MMH

06 - SPECIAL DISTRICT

Totals for 61338 - NORTHWEST HANCOCK FIRE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	126.37	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		126.37
Less: Advance Payments		0.00
Total Receipts After Advance Payments		126.37

Less: Fees and Deductions

Auditor Fee	5.67	
Treasurer Fee	2.83	
Real Estate Assessment Fund	5.67	
Total Auditor and Treasurer		14.17
DTAC		0.42
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		14.59

Net Due from County

111.78

State Reimbursements

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

Net Due from State

0.00

Total Due to 61338 - NORTHWEST HANCOCK FIRE DISTRICT

111.78

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2025; 1st Half 2025 MMH

06 - SPECIAL DISTRICT

Totals for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST

Cash Receipts

Class I - Res/Ag Receipts	84.11	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		84.11
Less: Advance Payments		0.00
Total Receipts After Advance Payments		84.11

Less: Fees and Deductions

Auditor Fee	3.78	
Treasurer Fee	1.89	
Real Estate Assessment Fund	3.78	
Total Auditor and Treasurer		9.45
DTAC		1.49
Miscellaneous Deductions		
Advertising Delinquent Taxes	0.59	
Total Miscellaneous	0.59	
Total Fees and Deductions		11.53

Net Due from County

72.58

State Reimbursements

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

Total Due to 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST

72.58

County Auditor: _____

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

MMH Settlement for Tax Year 2025; 1st Half 2025 MMH

	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	51.49	32.62	84.11	9.45	1.49	0.00	0.59	11.53	72.58
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	51.49	32.62	84.11	9.45	1.49	0.00	0.59	11.53	72.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 FIRE	51.49	32.62	84.11						72.58
All Levies for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST									
Class I - Res/Ag	51.49	32.62	84.11	9.45	1.49	0.00	0.59	11.53	72.58
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	51.49	32.62	84.11	9.45	1.49	0.00	0.59	11.53	72.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	51.49	32.62	84.11						72.58