

Apportionments Summary by Subdivision (T014.04)

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

March 13, 2025

04 - TOWNSHIP

Totals for 50260 - ARCADIA CORP

Cash Receipts

Class I - Res/Ag Receipts	55.61	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts	<hr/>	55.61
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<hr/> 55.61

Less: Fees and Deductions

Auditor Fee	2.63	
Treasurer Fee	1.32	
Real Estate Assessment Fund	2.63	
Total Auditor and Treasurer		6.58
DTAC		<hr/> 0.00
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<hr/> 6.58

Net Due from County

49.03

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	0.00	
Gross Reimbursements	<hr/>	0.00
Less: State Fee		0.00

Net Due from State

0.00

Total Due to 50260 - ARCADIA CORP

49.03

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	
50260 - ARCADIA CORP									
GENERAL FUND									
Class I - Res/Ag	26.82	0.00	26.82	3.33	0.00	0.00	0.00	3.33	23.49
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	26.82	0.00	26.82	3.33	0.00	0.00	0.00	3.33	23.49
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	26.82	0.00	26.82						23.49
2022 STORM DRAINAGE									
Class I - Res/Ag	28.79	0.00	28.79	3.25	0.00	0.00	0.00	3.25	25.54
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	28.79	0.00	28.79	3.25	0.00	0.00	0.00	3.25	25.54
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 STORM DRAINAGE	28.79	0.00	28.79						25.54
All Levies for 50260 - ARCADIA CORP									
Class I - Res/Ag	55.61	0.00	55.61	6.58	0.00	0.00	0.00	6.58	49.03
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	55.61	0.00	55.61	6.58	0.00	0.00	0.00	6.58	49.03
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	55.61	0.00	55.61						49.03

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

04 - TOWNSHIP

Totals for 50290 - ARLINGTON CORP

Cash Receipts

Class I - Res/Ag Receipts	33.19	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		33.19
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>33.19</u>

Less: Fees and Deductions

Auditor Fee	1.59	
Treasurer Fee	0.79	
Real Estate Assessment Fund	1.59	
Total Auditor and Treasurer		3.97
DTAC		<u>0.00</u>
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>3.97</u>

Net Due from County

29.22

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 50290 - ARLINGTON CORP

29.22

County Auditor: _____

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

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

50290 - ARLINGTON CORP	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	9.09	0.00	9.09	1.16	0.00	0.00	0.00	1.16	7.93
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	9.09	0.00	9.09	1.16	0.00	0.00	0.00	1.16	7.93
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	9.09	0.00	9.09						7.93
2020 FIRE EQUIPMENT									
Class I - Res/Ag	7.53	0.00	7.53	0.88	0.00	0.00	0.00	0.88	6.65
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	7.53	0.00	7.53	0.88	0.00	0.00	0.00	0.88	6.65
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2020 FIRE EQUIPMENT	7.53	0.00	7.53						6.65
2020 FIRE EQUIPMENT 2									
Class I - Res/Ag	3.01	0.00	3.01	0.35	0.00	0.00	0.00	0.35	2.66
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	3.01	0.00	3.01	0.35	0.00	0.00	0.00	0.35	2.66
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2020 FIRE EQUIPMENT 2	3.01	0.00	3.01						2.66
2021 PARKS & RECREATION									
Class I - Res/Ag	6.03	0.00	6.03	0.70	0.00	0.00	0.00	0.70	5.33
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	6.03	0.00	6.03	0.70	0.00	0.00	0.00	0.70	5.33
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 PARKS & RECREATION	6.03	0.00	6.03						5.33

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

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

2022 FIRE EQUIPMENT

Class I - Res/Ag	7.53	0.00	7.53	0.88	0.00	0.00	0.00	0.88	6.65
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	7.53	0.00	7.53	0.88	0.00	0.00	0.00	0.88	6.65
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2022 FIRE EQUIPMENT	7.53	0.00	7.53						6.65

All Levies for 50290 - ARLINGTON CORP

Class I - Res/Ag	33.19	0.00	33.19	3.97	0.00	0.00	0.00	3.97	29.22
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	33.19	0.00	33.19	3.97	0.00	0.00	0.00	3.97	29.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	33.19	0.00	33.19						29.22

Apportionments Summary by Subdivision (T014.04)

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

March 13, 2025

04 - TOWNSHIP

Totals for 50730 - BENTON RIDGE CORP

Cash Receipts

Class I - Res/Ag Receipts	0.84	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		0.84
Less: Advance Payments		0.00
Total Receipts After Advance Payments		0.84

Less: Fees and Deductions

Auditor Fee	0.04	
Treasurer Fee	0.02	
Real Estate Assessment Fund	0.04	
Total Auditor and Treasurer		0.10
DTAC		0.00
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		0.10

Net Due from County

0.74

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 50730 - BENTON RIDGE CORP

0.74

County Auditor: _____

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

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

50730 - BENTON RIDGE CORP	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	0.84	0.00	0.84	0.10	0.00	0.00	0.00	0.10	0.74
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	0.84	0.00	0.84	0.10	0.00	0.00	0.00	0.10	0.74
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	0.84	0.00	0.84						0.74
All Levies for 50730 - BENTON RIDGE CORP									
Class I - Res/Ag	0.84	0.00	0.84	0.10	0.00	0.00	0.00	0.10	0.74
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	0.84	0.00	0.84	0.10	0.00	0.00	0.00	0.10	0.74
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	0.84	0.00	0.84						0.74

Apportionments Summary by Subdivision (T014.04)

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

March 13, 2025

04 - TOWNSHIP

Totals for 50900 - BLUFFTON CORP

Cash Receipts

Class I - Res/Ag Receipts	97.10	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		97.10
Less: Advance Payments		0.00
Total Receipts After Advance Payments		97.10

Less: Fees and Deductions

Auditor Fee	4.83	
Treasurer Fee	2.42	
Real Estate Assessment Fund	4.83	
Total Auditor and Treasurer		12.08
DTAC		1.66
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		13.74

Net Due from County

83.36

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 50900 - BLUFFTON CORP

83.36

County Auditor: _____

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

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

50900 - BLUFFTON CORP	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	64.24	32.86	97.10	12.08	1.66	0.00	0.00	13.74	83.36
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	64.24	32.86	97.10	12.08	1.66	0.00	0.00	13.74	83.36
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	64.24	32.86	97.10						83.36
All Levies for 50900 - BLUFFTON CORP									
Class I - Res/Ag	64.24	32.86	97.10	12.08	1.66	0.00	0.00	13.74	83.36
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	64.24	32.86	97.10	12.08	1.66	0.00	0.00	13.74	83.36
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	64.24	32.86	97.10						83.36

Apportionments Summary by Subdivision (T014.04)

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

March 13, 2025

05 - MUNICIPALITY

Totals for 52710 - FINDLAY CITY

Cash Receipts

Class I - Res/Ag Receipts	5,161.24	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		5,161.24
Less: Advance Payments		0.00
Total Receipts After Advance Payments		5,161.24

Less: Fees and Deductions

Auditor Fee	255.29	
Treasurer Fee	127.64	
Real Estate Assessment Fund	255.29	
Total Auditor and Treasurer		638.22
DTAC		40.21
Miscellaneous Deductions		
Advertising Delinquent Taxes	21.40	
Total Miscellaneous	21.40	
Total Fees and Deductions		699.83

Net Due from County

4,461.41

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 52710 - FINDLAY CITY

4,461.41

County Auditor: _____

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

05 - MUNICIPALITY

Totals for 52790 - FOSTORIA CITY

Cash Receipts

Class I - Res/Ag Receipts	1,889.36	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		1,889.36
Less: Advance Payments		0.00
Total Receipts After Advance Payments		1,889.36

Less: Fees and Deductions

Auditor Fee	88.16	
Treasurer Fee	44.09	
Real Estate Assessment Fund	88.16	
Total Auditor and Treasurer		220.41
DTAC		12.08
Miscellaneous Deductions		
Advertising Delinquent Taxes	20.07	
Total Miscellaneous	20.07	
Total Fees and Deductions		252.56

Net Due from County

1,636.80

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 52790 - FOSTORIA CITY

1,636.80

County Auditor: _____

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

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

52790 - FOSTORIA CITY	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	555.60	86.45	642.05	80.56	4.42	0.00	20.07	105.05	537.00
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	555.60	86.45	642.05	80.56	4.42	0.00	20.07	105.05	537.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	555.60	86.45	642.05						537.00
2017 CURRENT EXPENSE									
Class I - Res/Ag	963.20	146.53	1,109.73	122.59	6.72	0.00	0.00	129.31	980.42
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	963.20	146.53	1,109.73	122.59	6.72	0.00	0.00	129.31	980.42
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 CURRENT EXPENSE	963.20	146.53	1,109.73						980.42
FIREMAN'S FUND									
Class I - Res/Ag	59.52	9.27	68.79	8.63	0.47	0.00	0.00	9.10	59.69
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	59.52	9.27	68.79	8.63	0.47	0.00	0.00	9.10	59.69
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FIREMAN'S FUND	59.52	9.27	68.79						59.69
POLICE PENSION									
Class I - Res/Ag	59.52	9.27	68.79	8.63	0.47	0.00	0.00	9.10	59.69
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	59.52	9.27	68.79	8.63	0.47	0.00	0.00	9.10	59.69
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for POLICE PENSION	59.52	9.27	68.79						59.69

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

04 - TOWNSHIP

Totals for 54950 - MC COMB CORP

Cash Receipts

Class I - Res/Ag Receipts	103.47	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		103.47
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>103.47</u>

Less: Fees and Deductions

Auditor Fee	5.15	
Treasurer Fee	2.58	
Real Estate Assessment Fund	5.15	
Total Auditor and Treasurer		12.88
DTAC		<u>0.49</u>
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>13.37</u>

Net Due from County

90.10

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 54950 - MC COMB CORP

90.10

County Auditor: _____

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

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

March 13, 2025

54950 - MC COMB CORP	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	93.88	9.59	103.47	12.88	0.49	0.00	0.00	13.37	90.10
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	93.88	9.59	103.47	12.88	0.49	0.00	0.00	13.37	90.10
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	93.88	9.59	103.47						90.10
All Levies for 54950 - MC COMB CORP									
Class I - Res/Ag	93.88	9.59	103.47	12.88	0.49	0.00	0.00	13.37	90.10
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	93.88	9.59	103.47	12.88	0.49	0.00	0.00	13.37	90.10
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	93.88	9.59	103.47						90.10

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

04 - TOWNSHIP

Totals for 55470 - MT. BLANCHARD CORP

Cash Receipts

Class I - Res/Ag Receipts	57.24	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		57.24
Less: Advance Payments		0.00
Total Receipts After Advance Payments		57.24

Less: Fees and Deductions

Auditor Fee	2.79	
Treasurer Fee	1.40	
Real Estate Assessment Fund	2.79	
Total Auditor and Treasurer		6.98
DTAC		1.62
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		8.60

Net Due from County

48.64

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 55470 - MT. BLANCHARD CORP

48.64

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	
55470 - MT. BLANCHARD CORP									
GENERAL FUND									
Class I - Res/Ag	8.25	11.47	19.72	2.47	0.57	0.00	0.00	3.04	16.68
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	8.25	11.47	19.72	2.47	0.57	0.00	0.00	3.04	16.68
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	8.25	11.47	19.72						16.68
2005 CURRENT EXPENSE									
Class I - Res/Ag	10.80	14.99	25.79	3.22	0.75	0.00	0.00	3.97	21.82
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	10.80	14.99	25.79	3.22	0.75	0.00	0.00	3.97	21.82
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2005 CURRENT EXPENSE	10.80	14.99	25.79						21.82
2013 PARKS & RECREATION									
Class I - Res/Ag	5.73	6.00	11.73	1.29	0.30	0.00	0.00	1.59	10.14
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	5.73	6.00	11.73	1.29	0.30	0.00	0.00	1.59	10.14
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 PARKS & RECREATION	5.73	6.00	11.73						10.14
All Levies for 55470 - MT. BLANCHARD CORP									
Class I - Res/Ag	24.78	32.46	57.24	6.98	1.62	0.00	0.00	8.60	48.64
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	24.78	32.46	57.24	6.98	1.62	0.00	0.00	8.60	48.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	24.78	32.46	57.24						48.64

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

04 - TOWNSHIP

Totals for 55480 - MT. CORY CORP

Cash Receipts

Class I - Res/Ag Receipts	18.05	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		18.05
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>18.05</u>

Less: Fees and Deductions

Auditor Fee	0.90	
Treasurer Fee	0.45	
Real Estate Assessment Fund	0.90	
Total Auditor and Treasurer		2.25
DTAC		<u>0.00</u>
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>2.25</u>

Net Due from County

15.80

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 55480 - MT. CORY CORP

15.80

County Auditor: _____

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

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

55480 - MT. CORY CORP	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	18.05	0.00	18.05	2.25	0.00	0.00	0.00	2.25	15.80
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	18.05	0.00	18.05	2.25	0.00	0.00	0.00	2.25	15.80
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	18.05	0.00	18.05						15.80
All Levies for 55480 - MT. CORY CORP									
Class I - Res/Ag	18.05	0.00	18.05	2.25	0.00	0.00	0.00	2.25	15.80
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	18.05	0.00	18.05	2.25	0.00	0.00	0.00	2.25	15.80
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	18.05	0.00	18.05						15.80

Apportionments Summary by Subdivision (T014.04)

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

March 13, 2025

04 - TOWNSHIP

Totals for 56990 - RAWSON CORP

Cash Receipts

Class I - Res/Ag Receipts	18.65	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		18.65
Less: Advance Payments		0.00
Total Receipts After Advance Payments		18.65

Less: Fees and Deductions

Auditor Fee	0.93	
Treasurer Fee	0.46	
Real Estate Assessment Fund	0.93	
Total Auditor and Treasurer		2.32
DTAC		0.02

Miscellaneous Deductions

Total Miscellaneous	0.00	
Total Fees and Deductions		2.34

Net Due from County

16.31

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 56990 - RAWSON CORP

16.31

County Auditor: _____

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

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

56990 - RAWSON CORP	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	18.28	0.37	18.65	2.32	0.02	0.00	0.00	2.34	16.31
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	18.28	0.37	18.65	2.32	0.02	0.00	0.00	2.34	16.31
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	18.28	0.37	18.65						16.31
All Levies for 56990 - RAWSON CORP									
Class I - Res/Ag	18.28	0.37	18.65	2.32	0.02	0.00	0.00	2.34	16.31
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	18.28	0.37	18.65	2.32	0.02	0.00	0.00	2.34	16.31
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	18.28	0.37	18.65						16.31