

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

04 - TOWNSHIP

Totals for 40051 - ALLEN TWP

Cash Receipts

Class I - Res/Ag Receipts	238.56	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		238.56
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>238.56</u>

Less: Fees and Deductions

Auditor Fee	11.78	
Treasurer Fee	5.88	
Real Estate Assessment Fund	11.78	
Total Auditor and Treasurer		29.44
DTAC		<u>2.66</u>
Miscellaneous Deductions		
Advertising Delinquent Taxes	2.80	
Total Miscellaneous	2.80	
Total Fees and Deductions		<u>34.90</u>

Net Due from County

203.66

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 40051 - ALLEN TWP

203.66

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)

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

March 13, 2025

04 - TOWNSHIP

Totals for 40062 - AMANDA TWP

Cash Receipts

Class I - Res/Ag Receipts	44.61	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts	<hr/>	44.61
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<hr/> 44.61

Less: Fees and Deductions

Auditor Fee	2.16	
Treasurer Fee	1.08	
Real Estate Assessment Fund	2.16	
Total Auditor and Treasurer		5.40
DTAC		<hr/> 0.12
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<hr/> 5.52

Net Due from County

39.09

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		<hr/> 0.00

Total Due to 40062 - AMANDA TWP

39.09

County Auditor: _____

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

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	13.44	0.75	14.19	1.74	0.04	0.00	0.00	1.78	12.41
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	13.44	0.75	14.19	1.74	0.04	0.00	0.00	1.78	12.41
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	13.44	0.75	14.19						12.41
2016 FIRE									
Class I - Res/Ag	14.28	0.77	15.05	1.78	0.04	0.00	0.00	1.82	13.23
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	14.28	0.77	15.05	1.78	0.04	0.00	0.00	1.82	13.23
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 FIRE	14.28	0.77	15.05						13.23
ROAD AND BRIDGE									
Class I - Res/Ag	14.56	0.81	15.37	1.88	0.04	0.00	0.00	1.92	13.45
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	14.56	0.81	15.37	1.88	0.04	0.00	0.00	1.92	13.45
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	14.56	0.81	15.37						13.45
All Levies for 40062 - AMANDA TWP									
Class I - Res/Ag	42.28	2.33	44.61	5.40	0.12	0.00	0.00	5.52	39.09
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	42.28	2.33	44.61	5.40	0.12	0.00	0.00	5.52	39.09
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	42.28	2.33	44.61						39.09

Apportionments Summary by Subdivision (T014.04)

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

March 13, 2025

04 - TOWNSHIP

Totals for 40480 - BIGLICK TWP

Cash Receipts

Class I - Res/Ag Receipts	45.13	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		45.13
Less: Advance Payments		0.00
Total Receipts After Advance Payments		45.13

Less: Fees and Deductions

Auditor Fee	2.23	
Treasurer Fee	1.11	
Real Estate Assessment Fund	2.23	
Total Auditor and Treasurer		5.57
DTAC		0.15
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		5.72

Net Due from County

39.41

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 40480 - BIGLICK TWP

39.41

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

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	28.66	2.02	30.68	3.79	0.10	0.00	0.00	3.89	26.79
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	28.66	2.02	30.68	3.79	0.10	0.00	0.00	3.89	26.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	28.66	2.02	30.68						26.79
ROAD AND BRIDGE									
Class I - Res/Ag	13.49	0.96	14.45	1.78	0.05	0.00	0.00	1.83	12.62
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	13.49	0.96	14.45	1.78	0.05	0.00	0.00	1.83	12.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	13.49	0.96	14.45						12.62
All Levies for 40480 - BIGLICK TWP									
Class I - Res/Ag	42.15	2.98	45.13	5.57	0.15	0.00	0.00	5.72	39.41
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	42.15	2.98	45.13	5.57	0.15	0.00	0.00	5.72	39.41
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	42.15	2.98	45.13						39.41

Apportionments Summary by Subdivision (T014.04)

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

March 13, 2025

04 - TOWNSHIP

Totals for 40500 - BLANCHARD TWP

Cash Receipts

Class I - Res/Ag Receipts	9.90	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts	<hr/>	9.90
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<hr/> 9.90

Less: Fees and Deductions

Auditor Fee	0.50	
Treasurer Fee	0.24	
Real Estate Assessment Fund	0.50	
Total Auditor and Treasurer		1.24
DTAC		<hr/> 0.00
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<hr/> 1.24

Net Due from County

8.66

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		<hr/> 0.00

Total Due to 40500 - BLANCHARD TWP

8.66

County Auditor: _____

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

MMH Settlement for Tax Year 2025; 1st Half 2025 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	4.48	0.00	4.48	0.56	0.00	0.00	0.00	0.56	3.92
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	4.48	0.00	4.48	0.56	0.00	0.00	0.00	0.56	3.92
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	4.48	0.00	4.48						3.92
FIRE									
Class I - Res/Ag	2.71	0.00	2.71	0.34	0.00	0.00	0.00	0.34	2.37
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	2.71	0.00	2.71	0.34	0.00	0.00	0.00	0.34	2.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FIRE	2.71	0.00	2.71						2.37
ROAD AND BRIDGE									
Class I - Res/Ag	2.71	0.00	2.71	0.34	0.00	0.00	0.00	0.34	2.37
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	2.71	0.00	2.71	0.34	0.00	0.00	0.00	0.34	2.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	2.71	0.00	2.71						2.37
All Levies for 40500 - BLANCHARD TWP									
Class I - Res/Ag	9.90	0.00	9.90	1.24	0.00	0.00	0.00	1.24	8.66
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	9.90	0.00	9.90	1.24	0.00	0.00	0.00	1.24	8.66
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	9.90	0.00	9.90						8.66

Apportionments Summary by Subdivision (T014.04)

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

March 13, 2025

04 - TOWNSHIP

Totals for 40970 - CASS TWP

Cash Receipts

Class I - Res/Ag Receipts	78.44	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		78.44
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>78.44</u>

Less: Fees and Deductions

Auditor Fee	3.86	
Treasurer Fee	1.93	
Real Estate Assessment Fund	3.86	
Total Auditor and Treasurer		9.65
DTAC		<u>0.16</u>
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>9.81</u>

Net Due from County

68.63

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 40970 - CASS TWP

68.63

County Auditor: _____

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

MMH Settlement for Tax Year 2025; 1st Half 2025 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	37.55	1.67	39.22	4.82	0.08	0.00	0.00	4.90	34.32
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	37.55	1.67	39.22	4.82	0.08	0.00	0.00	4.90	34.32
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	37.55	1.67	39.22						34.32
ROAD AND BRIDGE									
Class I - Res/Ag	37.55	1.67	39.22	4.83	0.08	0.00	0.00	4.91	34.31
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	37.55	1.67	39.22	4.83	0.08	0.00	0.00	4.91	34.31
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	37.55	1.67	39.22						34.31
All Levies for 40970 - CASS TWP									
Class I - Res/Ag	75.10	3.34	78.44	9.65	0.16	0.00	0.00	9.81	68.63
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	75.10	3.34	78.44	9.65	0.16	0.00	0.00	9.81	68.63
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	75.10	3.34	78.44						68.63

Apportionments Summary by Subdivision (T014.04)

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

March 13, 2025

04 - TOWNSHIP

Totals for 41462 - DELAWARE TWP

Cash Receipts

Class I - Res/Ag Receipts	205.30	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		205.30
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>205.30</u>

Less: Fees and Deductions

Auditor Fee	9.76	
Treasurer Fee	4.88	
Real Estate Assessment Fund	9.76	
Total Auditor and Treasurer		24.40
DTAC		<u>2.48</u>
Miscellaneous Deductions		
Advertising Delinquent Taxes	0.97	
Total Miscellaneous	0.97	
Total Fees and Deductions		<u>27.85</u>

Net Due from County

177.45

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 41462 - DELAWARE TWP

177.45

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)

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

March 13, 2025

04 - TOWNSHIP

Totals for 41581 - EAGLE TWP

Cash Receipts

Class I - Res/Ag Receipts	12.50	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		12.50
Less: Advance Payments		0.00
Total Receipts After Advance Payments		12.50

Less: Fees and Deductions

Auditor Fee	0.63	
Treasurer Fee	0.32	
Real Estate Assessment Fund	0.63	
Total Auditor and Treasurer		1.58
DTAC		0.00
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		1.58

Net Due from County

10.92

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 41581 - EAGLE TWP

10.92

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

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	12.50	0.00	12.50	1.58	0.00	0.00	0.00	1.58	10.92
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	12.50	0.00	12.50	1.58	0.00	0.00	0.00	1.58	10.92
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	12.50	0.00	12.50						10.92
All Levies for 41581 - EAGLE TWP									
Class I - Res/Ag	12.50	0.00	12.50	1.58	0.00	0.00	0.00	1.58	10.92
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	12.50	0.00	12.50	1.58	0.00	0.00	0.00	1.58	10.92
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	12.50	0.00	12.50						10.92

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

04 - TOWNSHIP

Totals for 47029 - JACKSON TWP

Cash Receipts

Class I - Res/Ag Receipts	95.06	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		95.06
Less: Advance Payments		0.00
Total Receipts After Advance Payments		95.06

Less: Fees and Deductions

Auditor Fee	4.72	
Treasurer Fee	2.36	
Real Estate Assessment Fund	4.72	
Total Auditor and Treasurer		11.80
DTAC		0.36
Miscellaneous Deductions		
Advertising Delinquent Taxes	0.80	
Total Miscellaneous	0.80	
Total Fees and Deductions		12.96

Net Due from County

82.10

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		0.00

Total Due to 47029 - JACKSON TWP

82.10

County Auditor: _____

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

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

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	59.71	4.94	64.65	8.02	0.24	0.00	0.80	9.06	55.59
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	59.71	4.94	64.65	8.02	0.24	0.00	0.80	9.06	55.59
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	59.71	4.94	64.65						55.59
ROAD AND BRIDGE									
Class I - Res/Ag	28.09	2.32	30.41	3.78	0.12	0.00	0.00	3.90	26.51
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	28.09	2.32	30.41	3.78	0.12	0.00	0.00	3.90	26.51
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	28.09	2.32	30.41						26.51
All Levies for 47029 - JACKSON TWP									
Class I - Res/Ag	87.80	7.26	95.06	11.80	0.36	0.00	0.80	12.96	82.10
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	87.80	7.26	95.06	11.80	0.36	0.00	0.80	12.96	82.10
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	87.80	7.26	95.06						82.10

Apportionments Summary by Subdivision (T014.04)

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

March 13, 2025

04 - TOWNSHIP

Totals for 42928 - LIBERTY TWP

Cash Receipts

Class I - Res/Ag Receipts	2,726.18	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		2,726.18
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>2,726.18</u>

Less: Fees and Deductions

Auditor Fee	133.68	
Treasurer Fee	66.84	
Real Estate Assessment Fund	133.68	
Total Auditor and Treasurer		334.20
DTAC		<u>24.12</u>
Miscellaneous Deductions		
Advertising Delinquent Taxes	30.12	
Total Miscellaneous	30.12	
Total Fees and Deductions		<u>388.44</u>

Net Due from County

2,337.74

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		<u>0.00</u>

Total Due to 42928 - LIBERTY TWP

2,337.74

County Auditor: _____

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

04 - TOWNSHIP

Totals for 43117 - MADISON TWP

Cash Receipts

Class I - Res/Ag Receipts	104.00	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts	<hr/>	104.00
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<hr/> 104.00

Less: Fees and Deductions

Auditor Fee	5.34	
Treasurer Fee	2.66	
Real Estate Assessment Fund	5.34	
Total Auditor and Treasurer		13.34
DTAC		<hr/> 0.06
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<hr/> 13.40

Net Due from County

90.60

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 43117 - MADISON TWP

90.60

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

	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	
43117 - MADISON TWP									
GENERAL FUND									
Class I - Res/Ag	20.68	0.21	20.89	2.67	0.01	0.00	0.00	2.68	18.21
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	20.68	0.21	20.89	2.67	0.01	0.00	0.00	2.68	18.21
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	20.68	0.21	20.89						18.21
ROAD AND BRIDGE									
Class I - Res/Ag	82.25	0.86	83.11	10.67	0.05	0.00	0.00	10.72	72.39
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	82.25	0.86	83.11	10.67	0.05	0.00	0.00	10.72	72.39
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	82.25	0.86	83.11						72.39
All Levies for 43117 - MADISON TWP									
Class I - Res/Ag	102.93	1.07	104.00	13.34	0.06	0.00	0.00	13.40	90.60
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	102.93	1.07	104.00	13.34	0.06	0.00	0.00	13.40	90.60
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	102.93	1.07	104.00						90.60

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

04 - TOWNSHIP

Totals for 43953 - ORANGE TWP

Cash Receipts

Class I - Res/Ag Receipts	291.16	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		291.16
Less: Advance Payments		0.00
Total Receipts After Advance Payments		291.16

Less: Fees and Deductions

Auditor Fee	13.83	
Treasurer Fee	6.93	
Real Estate Assessment Fund	13.83	
Total Auditor and Treasurer		34.59
DTAC		1.06
Miscellaneous Deductions		
Advertising Delinquent Taxes	4.39	
Total Miscellaneous	4.39	
Total Fees and Deductions		40.04

Net Due from County

251.12

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 43953 - ORANGE TWP

251.12

County Auditor: _____

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

04 - TOWNSHIP

Totals for 44254 - PLEASANT TWP

Cash Receipts

Class I - Res/Ag Receipts	99.11	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		99.11
Less: Advance Payments		0.00
Total Receipts After Advance Payments		99.11

Less: Fees and Deductions

Auditor Fee	4.92	
Treasurer Fee	2.47	
Real Estate Assessment Fund	4.92	
Total Auditor and Treasurer		12.31
DTAC		0.42
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		12.73

Net Due from County

86.38

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 44254 - PLEASANT TWP

86.38

County Auditor: _____

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

MMH Settlement for Tax Year 2025; 1st Half 2025 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	66.53	6.46	72.99	9.08	0.32	0.00	0.00	9.40	63.59
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	66.53	6.46	72.99	9.08	0.32	0.00	0.00	9.40	63.59
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	66.53	6.46	72.99						63.59
ROAD AND BRIDGE									
Class I - Res/Ag	24.10	2.02	26.12	3.23	0.10	0.00	0.00	3.33	22.79
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	24.10	2.02	26.12	3.23	0.10	0.00	0.00	3.33	22.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	24.10	2.02	26.12						22.79
All Levies for 44254 - PLEASANT TWP									
Class I - Res/Ag	90.63	8.48	99.11	12.31	0.42	0.00	0.00	12.73	86.38
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	90.63	8.48	99.11	12.31	0.42	0.00	0.00	12.73	86.38
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	90.63	8.48	99.11						86.38

Apportionments Summary by Subdivision (T014.04)

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

March 13, 2025

04 - TOWNSHIP

Totals for 44290 - PORTAGE TWP

Cash Receipts

Class I - Res/Ag Receipts	39.00	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts	<hr/>	39.00
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<hr/> 39.00

Less: Fees and Deductions

Auditor Fee	1.94	
Treasurer Fee	0.96	
Real Estate Assessment Fund	1.94	
Total Auditor and Treasurer		4.84
DTAC		<hr/> 0.00

Miscellaneous Deductions

Total Miscellaneous	0.00	
Total Fees and Deductions		<hr/> 4.84

Net Due from County

34.16

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 44290 - PORTAGE TWP

34.16

County Auditor: _____

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

MMH Settlement for Tax Year 2025; 1st Half 2025 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	31.70	0.00	31.70	3.93	0.00	0.00	0.00	3.93	27.77
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	31.70	0.00	31.70	3.93	0.00	0.00	0.00	3.93	27.77
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	31.70	0.00	31.70						27.77
ROAD AND BRIDGE									
Class I - Res/Ag	7.30	0.00	7.30	0.91	0.00	0.00	0.00	0.91	6.39
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	7.30	0.00	7.30	0.91	0.00	0.00	0.00	0.91	6.39
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	7.30	0.00	7.30						6.39
All Levies for 44290 - PORTAGE TWP									
Class I - Res/Ag	39.00	0.00	39.00	4.84	0.00	0.00	0.00	4.84	34.16
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	39.00	0.00	39.00	4.84	0.00	0.00	0.00	4.84	34.16
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	39.00	0.00	39.00						34.16

Apportionments Summary by Subdivision (T014.04)

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

March 13, 2025

04 - TOWNSHIP

Totals for 45558 - UNION TWP

Cash Receipts

Class I - Res/Ag Receipts	126.07	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		126.07
Less: Advance Payments		0.00
Total Receipts After Advance Payments		126.07

Less: Fees and Deductions

Auditor Fee	6.26	
Treasurer Fee	3.12	
Real Estate Assessment Fund	6.26	
Total Auditor and Treasurer		15.64
DTAC		3.71
Miscellaneous Deductions		
Advertising Delinquent Taxes	1.22	
Total Miscellaneous	1.22	
Total Fees and Deductions		20.57

Net Due from County

105.50

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 45558 - UNION TWP

105.50

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)

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

March 13, 2025

04 - TOWNSHIP

Totals for 45601 - VAN BUREN TWP

Cash Receipts

Class I - Res/Ag Receipts	40.73	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		40.73
Less: Advance Payments		0.00
Total Receipts After Advance Payments		40.73

Less: Fees and Deductions

Auditor Fee	2.00	
Treasurer Fee	1.00	
Real Estate Assessment Fund	2.00	
Total Auditor and Treasurer		5.00
DTAC		0.05
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		5.05

Net Due from County

35.68

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 45601 - VAN BUREN TWP

35.68

County Auditor: _____

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

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

45601 - VAN BUREN 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	13.83	0.31	14.14	1.74	0.02	0.00	0.00	1.76	12.38
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	13.83	0.31	14.14	1.74	0.02	0.00	0.00	1.76	12.38
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	13.83	0.31	14.14						12.38
2012 CURRENT EXPENSE									
Class I - Res/Ag	11.23	0.26	11.49	1.41	0.01	0.00	0.00	1.42	10.07
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	11.23	0.26	11.49	1.41	0.01	0.00	0.00	1.42	10.07
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 CURRENT EXPENSE	11.23	0.26	11.49						10.07
ROAD AND BRIDGE									
Class I - Res/Ag	14.76	0.34	15.10	1.85	0.02	0.00	0.00	1.87	13.23
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	14.76	0.34	15.10	1.85	0.02	0.00	0.00	1.87	13.23
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	14.76	0.34	15.10						13.23
All Levies for 45601 - VAN BUREN TWP									
Class I - Res/Ag	39.82	0.91	40.73	5.00	0.05	0.00	0.00	5.05	35.68
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	39.82	0.91	40.73	5.00	0.05	0.00	0.00	5.05	35.68
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	39.82	0.91	40.73						35.68

Apportionments Summary by Subdivision (T014.04)

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

March 13, 2025

04 - TOWNSHIP

Totals for 47156 - WASHINGTON TWP

Cash Receipts

Class I - Res/Ag Receipts	27.34	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		27.34
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>27.34</u>

Less: Fees and Deductions

Auditor Fee	1.32	
Treasurer Fee	0.66	
Real Estate Assessment Fund	1.32	
Total Auditor and Treasurer		3.30
DTAC		<u>0.00</u>
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>3.30</u>

Net Due from County **24.04**

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 47156 - WASHINGTON TWP **24.04**

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	13.95	0.00	13.95	1.73	0.00	0.00	0.00	1.73	12.22
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	13.95	0.00	13.95	1.73	0.00	0.00	0.00	1.73	12.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	13.95	0.00	13.95						12.22
2013 FIRE									
Class I - Res/Ag	9.50	0.00	9.50	1.09	0.00	0.00	0.00	1.09	8.41
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	9.50	0.00	9.50	1.09	0.00	0.00	0.00	1.09	8.41
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 FIRE	9.50	0.00	9.50						8.41
ROAD AND BRIDGE									
Class I - Res/Ag	3.89	0.00	3.89	0.48	0.00	0.00	0.00	0.48	3.41
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	3.89	0.00	3.89	0.48	0.00	0.00	0.00	0.48	3.41
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	3.89	0.00	3.89						3.41
All Levies for 47156 - WASHINGTON TWP									
Class I - Res/Ag	27.34	0.00	27.34	3.30	0.00	0.00	0.00	3.30	24.04
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	27.34	0.00	27.34	3.30	0.00	0.00	0.00	3.30	24.04
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	27.34	0.00	27.34						24.04