

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2024; 2nd Half 2025 RE

July 28, 2025

06 - SPECIAL DISTRICT

Totals for 60015 - APPLESEED JT. AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	138,433.87	
Class II - Other Receipts	5,903.66	
PUPP Receipts	13,165.65	
Total Receipts	<hr/>	157,503.18
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<hr/> 157,503.18

Less: Fees and Deductions

Auditor Fee	368.56	
Treasurer Fee	502.62	
Real Estate Assessment Fund	1,750.37	
Total Auditor and Treasurer		2,621.55
DTAC		<hr/> 60.89
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<hr/> 2,682.44

Net Due from County

154,820.74

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	2,702.47	
Gross Reimbursements	<hr/>	2,702.47
Less: State Fee		22.71

Net Due from State

2,679.76

Total Due to 60015 - APPLESEED JT. AMBULANCE DISTRICT

157,500.50

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	116,777.74	985.36	117,763.10	1,978.17	46.14	0.00	0.00	2,024.31	115,738.79
Class II - Other	4,803.39	110.64	4,914.03	76.20	5.54	0.00	0.00	81.74	4,832.29
PUPP - Public Utility	10,842.30	0.00	10,842.30	168.51	0.00	0.00	0.00	168.51	10,673.79
Total Receipts and Fees	132,423.43	1,096.00	133,519.43	2,222.88	51.68	0.00	0.00	2,274.56	131,244.87
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2023 AMBULANCE & E.M.S.	132,423.43	1,096.00	133,519.43						131,244.87
2017 AMBULANCE & E.M.S.									
Class I - Res/Ag	20,497.81	172.96	20,670.77	347.22	8.10	0.00	0.00	355.32	20,315.45
Class II - Other	967.34	22.29	989.63	15.34	1.11	0.00	0.00	16.45	973.18
PUPP - Public Utility	2,323.35	0.00	2,323.35	36.11	0.00	0.00	0.00	36.11	2,287.24
Total Receipts and Fees	23,788.50	195.25	23,983.75	398.67	9.21	0.00	0.00	407.88	23,575.87
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 AMBULANCE & E.M.S.	23,788.50	195.25	23,983.75						23,575.87
All Levies for 60015 - APPLESEED JT. AMBULANCE DISTRICT									
Class I - Res/Ag	137,275.55	1,158.32	138,433.87	2,325.39	54.24	0.00	0.00	2,379.63	136,054.24
Class II - Other	5,770.73	132.93	5,903.66	91.54	6.65	0.00	0.00	98.19	5,805.47
PUPP - Public Utility	13,165.65	0.00	13,165.65	204.62	0.00	0.00	0.00	204.62	12,961.03
Total Receipts and Fees	156,211.93	1,291.25	157,503.18	2,621.55	60.89	0.00	0.00	2,682.44	154,820.74
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	156,211.93	1,291.25	157,503.18						154,820.74

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2024; 2nd Half 2025 RE

July 28, 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	2,298.93	2,298.93	17.04	2,281.89
Class II - Other	0.00	0.00	0.00	0.00	0.69	-0.69
PUPP - Public Utility	0.00	0.00	0.00	0.00	1.51	-1.51
Totals for 2023 AMBULANCE & E.M.S.	0.00	0.00	2,298.93	2,298.93	19.24	2,279.69

2017 AMBULANCE & E.M.S.

Class I - Res/Ag	0.00	0.00	403.54	403.54	2.92	400.62
Class II - Other	0.00	0.00	0.00	0.00	0.16	-0.16
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.39	-0.39
Totals for 2017 AMBULANCE & E.M.S.	0.00	0.00	403.54	403.54	3.47	400.07

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	2,702.47	2,702.47	19.96	2,682.51
Class II - Other	0.00	0.00	0.00	0.00	0.85	-0.85
PUPP - Public Utility	0.00	0.00	0.00	0.00	1.90	-1.90
Totals for ALL LEVIES	0.00	0.00	2,702.47	2,702.47	22.71	2,679.76

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2024; 2nd Half 2025 RE

July 28, 2025

06 - SPECIAL DISTRICT

Totals for 60640 - SENECA COUNTY HEALTH DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	3,382.75	
Class II - Other Receipts	1,149.03	
PUPP Receipts	503.69	
Total Receipts		5,035.47
Less: Advance Payments		0.00
Total Receipts After Advance Payments		5,035.47

Less: Fees and Deductions

Auditor Fee	11.37	
Treasurer Fee	15.50	
Real Estate Assessment Fund	53.98	
Total Auditor and Treasurer		80.85
DTAC		4.59
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		85.44

Net Due from County

4,950.03

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	194.48	
Gross Reimbursements		194.48
Less: State Fee		0.00

Net Due from State

194.48

Total Due to 60640 - SENECA COUNTY HEALTH DISTRICT

5,144.51

County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2024; 2nd Half 2025 RE

July 28, 2025

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	194.48	194.48	0.00	194.48
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	194.48	194.48	0.00	194.48

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	194.48	194.48	0.00	194.48
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	194.48	194.48	0.00	194.48

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2024; 2nd Half 2025 RE

July 28, 2025

06 - SPECIAL DISTRICT

Totals for 61075 - PMP JT AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	93,933.64	
Class II - Other Receipts	3,639.98	
PUPP Receipts	17,350.59	
Total Receipts	<u>114,924.21</u>	
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>114,924.21</u>

Less: Fees and Deductions

Auditor Fee	289.79	
Treasurer Fee	395.17	
Real Estate Assessment Fund	1,376.25	
Total Auditor and Treasurer		<u>2,061.21</u>
DTAC		<u>40.67</u>
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>2,101.88</u>

Net Due from County

112,822.33

State Reimbursements

Non-Business Credit	13,611.34	
Owner Occupancy Credit	1,815.62	
Homestead Reduction	2,160.49	
Gross Reimbursements	<u>17,587.45</u>	
Less: State Fee		41.96

Net Due from State

17,545.49

Total Due to 61075 - PMP JT AMBULANCE DISTRICT

130,367.82

County Auditor: _____

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

RE Settlement for Tax Year 2024; 2nd 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	
61075 - PMP JT AMBULANCE DISTRICT 2013 AMBULANCE & E.M.S.									
Class I - Res/Ag	93,131.70	801.94	93,933.64	1,734.94	40.67	0.00	0.00	1,775.61	92,158.03
Class II - Other	3,639.98	0.00	3,639.98	56.58	0.00	0.00	0.00	56.58	3,583.40
PUPP - Public Utility	17,350.59	0.00	17,350.59	269.69	0.00	0.00	0.00	269.69	17,080.90
Total Receipts and Fees	114,122.27	801.94	114,924.21	2,061.21	40.67	0.00	0.00	2,101.88	112,822.33
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 AMBULANCE & E.M.S.	114,122.27	801.94	114,924.21						112,822.33
 All Levies for 61075 - PMP JT AMBULANCE DISTRICT									
Class I - Res/Ag	93,131.70	801.94	93,933.64	1,734.94	40.67	0.00	0.00	1,775.61	92,158.03
Class II - Other	3,639.98	0.00	3,639.98	56.58	0.00	0.00	0.00	56.58	3,583.40
PUPP - Public Utility	17,350.59	0.00	17,350.59	269.69	0.00	0.00	0.00	269.69	17,080.90
Total Receipts and Fees	114,122.27	801.94	114,924.21	2,061.21	40.67	0.00	0.00	2,101.88	112,822.33
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	114,122.27	801.94	114,924.21						112,822.33

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2024; 2nd 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	13,611.34	1,815.53	2,156.80	17,583.67	34.30	17,549.37
Class II - Other	0.00	0.09	3.69	3.78	1.33	2.45
PUPP - Public Utility	0.00	0.00	0.00	0.00	6.33	-6.33
Totals for 2013 AMBULANCE & E.M.S.	13,611.34	1,815.62	2,160.49	17,587.45	41.96	17,545.49

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	13,611.34	1,815.53	2,156.80	17,583.67	34.30	17,549.37
Class II - Other	0.00	0.09	3.69	3.78	1.33	2.45
PUPP - Public Utility	0.00	0.00	0.00	0.00	6.33	-6.33
Totals for ALL LEVIES	13,611.34	1,815.62	2,160.49	17,587.45	41.96	17,545.49

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2024; 2nd Half 2025 RE

July 28, 2025

06 - SPECIAL DISTRICT

Totals for 61338 - NORTHWEST HANCOCK FIRE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	63,251.93	
Class II - Other Receipts	1,965.50	
PUPP Receipts	7,886.63	
Total Receipts		73,104.06
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>73,104.06</u>

Less: Fees and Deductions

Auditor Fee	166.98	
Treasurer Fee	227.74	
Real Estate Assessment Fund	793.07	
Total Auditor and Treasurer		1,187.79
DTAC		<u>24.25</u>
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>1,212.04</u>

Net Due from County

71,892.02

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	1,288.20	
Gross Reimbursements		1,288.20
Less: State Fee		13.45
Net Due from State		<u>1,274.75</u>

1,274.75

Total Due to 61338 - NORTHWEST HANCOCK FIRE DISTRICT

73,166.77

County Auditor: _____

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

RE Settlement for Tax Year 2024; 2nd 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	62,727.20	524.73	63,251.93	1,034.63	24.25	0.00	0.00	1,058.88	62,193.05
Class II - Other	1,965.50	0.00	1,965.50	30.55	0.00	0.00	0.00	30.55	1,934.95
PUPP - Public Utility	7,886.63	0.00	7,886.63	122.61	0.00	0.00	0.00	122.61	7,764.02
Total Receipts and Fees	72,579.33	524.73	73,104.06	1,187.79	24.25	0.00	0.00	1,212.04	71,892.02
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 FIRE	72,579.33	524.73	73,104.06						71,892.02
All Levies for 61338 - NORTHWEST HANCOCK FIRE DISTRICT									
Class I - Res/Ag	62,727.20	524.73	63,251.93	1,034.63	24.25	0.00	0.00	1,058.88	62,193.05
Class II - Other	1,965.50	0.00	1,965.50	30.55	0.00	0.00	0.00	30.55	1,934.95
PUPP - Public Utility	7,886.63	0.00	7,886.63	122.61	0.00	0.00	0.00	122.61	7,764.02
Total Receipts and Fees	72,579.33	524.73	73,104.06	1,187.79	24.25	0.00	0.00	1,212.04	71,892.02
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	72,579.33	524.73	73,104.06						71,892.02

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2024; 2nd 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	1,286.21	1,286.21	11.64	1,274.57
Class II - Other	0.00	0.00	1.99	1.99	0.36	1.63
PUPP - Public Utility	0.00	0.00	0.00	0.00	1.45	-1.45
Totals for 2017 FIRE	0.00	0.00	1,288.20	1,288.20	13.45	1,274.75

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	1,286.21	1,286.21	11.64	1,274.57
Class II - Other	0.00	0.00	1.99	1.99	0.36	1.63
PUPP - Public Utility	0.00	0.00	0.00	0.00	1.45	-1.45
Totals for ALL LEVIES	0.00	0.00	1,288.20	1,288.20	13.45	1,274.75

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2024; 2nd Half 2025 RE

July 28, 2025

06 - SPECIAL DISTRICT

Totals for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST

Cash Receipts

Class I - Res/Ag Receipts	41,064.89	
Class II - Other Receipts	372.30	
PUPP Receipts	3,803.89	
Total Receipts		45,241.08
Less: Advance Payments		0.00
Total Receipts After Advance Payments		45,241.08

Less: Fees and Deductions

Auditor Fee	103.96	
Treasurer Fee	141.79	
Real Estate Assessment Fund	493.79	
Total Auditor and Treasurer		739.54
DTAC		22.49
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		762.03

Net Due from County

44,479.05

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	847.36	
Gross Reimbursements		847.36
Less: State Fee		7.76

Net Due from State

839.60

Total Due to 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST

45,318.65

County Auditor: _____

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

RE Settlement for Tax Year 2024; 2nd 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	40,581.30	483.59	41,064.89	674.60	22.49	0.00	0.00	697.09	40,367.80
Class II - Other	372.30	0.00	372.30	5.80	0.00	0.00	0.00	5.80	366.50
PUPP - Public Utility	3,803.89	0.00	3,803.89	59.14	0.00	0.00	0.00	59.14	3,744.75
Total Receipts and Fees	44,757.49	483.59	45,241.08	739.54	22.49	0.00	0.00	762.03	44,479.05
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 FIRE	44,757.49	483.59	45,241.08						44,479.05
All Levies for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST									
Class I - Res/Ag	40,581.30	483.59	41,064.89	674.60	22.49	0.00	0.00	697.09	40,367.80
Class II - Other	372.30	0.00	372.30	5.80	0.00	0.00	0.00	5.80	366.50
PUPP - Public Utility	3,803.89	0.00	3,803.89	59.14	0.00	0.00	0.00	59.14	3,744.75
Total Receipts and Fees	44,757.49	483.59	45,241.08	739.54	22.49	0.00	0.00	762.03	44,479.05
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	44,757.49	483.59	45,241.08						44,479.05

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2024; 2nd 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	847.36	847.36	7.05	840.31
Class II - Other	0.00	0.00	0.00	0.00	0.06	-0.06
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.65	-0.65
Totals for 2018 FIRE	0.00	0.00	847.36	847.36	7.76	839.60

**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	847.36	847.36	7.05	840.31
Class II - Other	0.00	0.00	0.00	0.00	0.06	-0.06
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.65	-0.65
Totals for ALL LEVIES	0.00	0.00	847.36	847.36	7.76	839.60