

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2025; 2nd Half 2025 MMH

August 11, 2025

06 - SPECIAL DISTRICT

Totals for 60015 - APPLESEED JT. AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	30.35	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		30.35
Less: Advance Payments		0.00
Total Receipts After Advance Payments		30.35

Less: Fees and Deductions

Auditor Fee	1.52	
Treasurer Fee	0.76	
Real Estate Assessment Fund	1.52	
Total Auditor and Treasurer		3.80
DTAC		0.00
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		3.80

Net Due from County

26.55

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

26.55

County Auditor: _____

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

MMH Settlement for Tax Year 2025; 2nd Half 2025 MMH

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	25.82	0.00	25.82	3.23	0.00	0.00	0.00	3.23	22.59
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	25.82	0.00	25.82	3.23	0.00	0.00	0.00	3.23	22.59
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2023 AMBULANCE & E.M.S.	25.82	0.00	25.82						22.59
2017 AMBULANCE & E.M.S.									
Class I - Res/Ag	4.53	0.00	4.53	0.57	0.00	0.00	0.00	0.57	3.96
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	4.53	0.00	4.53	0.57	0.00	0.00	0.00	0.57	3.96
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 AMBULANCE & E.M.S.	4.53	0.00	4.53						3.96
All Levies for 60015 - APPLESEED JT. AMBULANCE DISTRICT									
Class I - Res/Ag	30.35	0.00	30.35	3.80	0.00	0.00	0.00	3.80	26.55
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	30.35	0.00	30.35	3.80	0.00	0.00	0.00	3.80	26.55
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	30.35	0.00	30.35						26.55

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2025; 2nd Half 2025 MMH

06 - SPECIAL DISTRICT

Totals for 60640 - SENECA COUNTY HEALTH DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	27.17	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		27.17
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>27.17</u>

Less: Fees and Deductions

Auditor Fee	1.33	
Treasurer Fee	0.66	
Real Estate Assessment Fund	1.33	
Total Auditor and Treasurer		3.32
DTAC		<u>0.10</u>
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>3.42</u>

Net Due from County **23.75**

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	24.19	
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 **23.75**

County Auditor: _____

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

MMH Settlement for Tax Year 2025; 2nd 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	25.18	1.99	27.17	3.32	0.10	0.00	0.00	3.42	23.75
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	25.18	1.99	27.17	3.32	0.10	0.00	0.00	3.42	23.75
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 CURRENT EXPENSE	25.18	1.99	27.17						23.75
 All Levies for 60640 - SENECA COUNTY HEALTH DISTRICT									
Class I - Res/Ag	25.18	1.99	27.17	3.32	0.10	0.00	0.00	3.42	23.75
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	25.18	1.99	27.17	3.32	0.10	0.00	0.00	3.42	23.75
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	25.18	1.99	27.17						23.75

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2025; 2nd Half 2025 MMH

August 11, 2025

06 - SPECIAL DISTRICT

Totals for 61338 - NORTHWEST HANCOCK FIRE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	39.53	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		39.53
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>39.53</u>

Less: Fees and Deductions

Auditor Fee	1.96	
Treasurer Fee	0.98	
Real Estate Assessment Fund	1.96	
Total Auditor and Treasurer		4.90
DTAC		<u>1.19</u>
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>6.09</u>

Net Due from County **33.44**

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	11.16	
Gross Reimbursements		0.00
Less: State Fee		0.00
Net Due from State		<u>0.00</u>

Total Due to 61338 - NORTHWEST HANCOCK FIRE DISTRICT **33.44**

County Auditor: _____

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

MMH Settlement for Tax Year 2025; 2nd 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	
61338 - NORTHWEST HANCOCK FIRE DISTRICT 2017 FIRE									
Class I - Res/Ag	13.85	25.68	39.53	4.90	1.19	0.00	0.00	6.09	33.44
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	13.85	25.68	39.53	4.90	1.19	0.00	0.00	6.09	33.44
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 FIRE	13.85	25.68	39.53						33.44
All Levies for 61338 - NORTHWEST HANCOCK FIRE DISTRICT									
Class I - Res/Ag	13.85	25.68	39.53	4.90	1.19	0.00	0.00	6.09	33.44
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	13.85	25.68	39.53	4.90	1.19	0.00	0.00	6.09	33.44
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	13.85	25.68	39.53						33.44

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2025; 2nd Half 2025 MMH

August 11, 2025

06 - SPECIAL DISTRICT

Totals for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST

Cash Receipts

Class I - Res/Ag Receipts	39.19	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		39.19
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>39.19</u>

Less: Fees and Deductions

Auditor Fee	1.94	
Treasurer Fee	0.97	
Real Estate Assessment Fund	1.94	
Total Auditor and Treasurer		4.85
DTAC		<u>0.13</u>
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>4.98</u>

Net Due from County **34.21**

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	5.04	
Gross Reimbursements		0.00
Less: State Fee		0.00
Net Due from State		<u>0.00</u>

Total Due to 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST **34.21**

County Auditor: _____

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

MMH Settlement for Tax Year 2025; 2nd 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	36.34	2.85	39.19	4.85	0.13	0.00	0.00	4.98	34.21
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	36.34	2.85	39.19	4.85	0.13	0.00	0.00	4.98	34.21
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 FIRE	36.34	2.85	39.19						34.21
All Levies for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST									
Class I - Res/Ag	36.34	2.85	39.19	4.85	0.13	0.00	0.00	4.98	34.21
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	36.34	2.85	39.19	4.85	0.13	0.00	0.00	4.98	34.21
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	36.34	2.85	39.19						34.21

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2025; 2nd Half 2025 MMH

06 - SPECIAL DISTRICT

Totals for 61075 - PMP JT AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	60.12	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		60.12
Less: Advance Payments		0.00
Total Receipts After Advance Payments		60.12

Less: Fees and Deductions

Auditor Fee	3.28	
Treasurer Fee	1.64	
Real Estate Assessment Fund	3.28	
Total Auditor and Treasurer		8.20
DTAC		2.00
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		10.20

Net Due from County **49.92**

State Reimbursements

Non-Business Credit	25.20	
Owner Occupancy Credit	2.51	
Homestead Reduction	18.71	
Gross Reimbursements		27.71
Less: State Fee		0.00
Net Due from State		27.71

Total Due to 61075 - PMP JT AMBULANCE DISTRICT **77.63**

County Auditor: _____

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

MMH Settlement for Tax Year 2025; 2nd 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	
61075 - PMP JT AMBULANCE DISTRICT									
2013 AMBULANCE & E.M.S.									
Class I - Res/Ag	20.71	39.41	60.12	8.20	2.00	0.00	0.00	10.20	49.92
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	20.71	39.41	60.12	8.20	2.00	0.00	0.00	10.20	49.92
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 AMBULANCE & E.M.S.	20.71	39.41	60.12						49.92
All Levies for 61075 - PMP JT AMBULANCE DISTRICT									
Class I - Res/Ag	20.71	39.41	60.12	8.20	2.00	0.00	0.00	10.20	49.92
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	20.71	39.41	60.12	8.20	2.00	0.00	0.00	10.20	49.92
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	20.71	39.41	60.12						49.92

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2025; 2nd Half 2025 MMH

August 11, 2025

61075 - PMP JT AMBULANCE DISTRICT

2013 AMBULANCE & E.M.S.

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	25.20	2.51	27.71	0.00	27.71
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for 2013 AMBULANCE & E.M.S.	25.20	2.51	27.71	0.00	27.71

All Levies for 61075 - PMP JT AMBULANCE DISTRICT

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	25.20	2.51	27.71	0.00	27.71
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	25.20	2.51	27.71	0.00	27.71