

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

04 - TOWNSHIP

Totals for 40051 - ALLEN TWP

Cash Receipts

Class I - Res/Ag Receipts	148.06	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		148.06
Less: Advance Payments		0.00
Total Receipts After Advance Payments		148.06

Less: Fees and Deductions

Auditor Fee	8.04	
Treasurer Fee	4.02	
Real Estate Assessment Fund	8.04	
Total Auditor and Treasurer		20.10
DTAC		1.13
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		21.23

Net Due from County

126.83

State Reimbursements

Non-Business Credit	30.43	
Owner Occupancy Credit	5.00	
Homestead Reduction	7.93	
Gross Reimbursements		35.43
Less: State Fee		0.00
Net Due from State		35.43

Total Due to 40051 - ALLEN TWP

162.26

County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

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

August 11, 2025

04 - TOWNSHIP

40051 - ALLEN TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	7.29	1.20	8.49	0.00	8.49
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 GENERAL FUND	7.29	1.20	8.49	0.00	8.49

2005 FIRE

Class I - Res/Ag	4.52	0.74	5.26	0.00	5.26
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 2005 FIRE	4.52	0.74	5.26	0.00	5.26

ROAD AND BRIDGE

Class I - Res/Ag	18.62	3.06	21.68	0.00	21.68
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 ROAD AND BRIDGE	18.62	3.06	21.68	0.00	21.68

All Levies for 40051 - ALLEN TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	30.43	5.00	35.43	0.00	35.43
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	30.43	5.00	35.43	0.00	35.43

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

04 - TOWNSHIP

Totals for 40062 - AMANDA TWP

Cash Receipts

Class I - Res/Ag Receipts	28.91	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		28.91
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>28.91</u>

Less: Fees and Deductions

Auditor Fee	1.54	
Treasurer Fee	0.77	
Real Estate Assessment Fund	1.54	
Total Auditor and Treasurer		3.85
DTAC		<u>0.00</u>
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>3.85</u>

Net Due from County

25.06

State Reimbursements

Non-Business Credit	1.95	
Owner Occupancy Credit	0.04	
Homestead Reduction	0.15	
Gross Reimbursements		1.99
Less: State Fee		0.00
Net Due from State		<u>1.99</u>

Total Due to 40062 - AMANDA TWP

27.05

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	9.17	0.00	9.17	1.24	0.00	0.00	0.00	1.24	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	9.17	0.00	9.17	1.24	0.00	0.00	0.00	1.24	7.93
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	9.17	0.00	9.17						7.93
2016 FIRE									
Class I - Res/Ag	9.81	0.00	9.81	1.26	0.00	0.00	0.00	1.26	8.55
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	9.81	0.00	9.81	1.26	0.00	0.00	0.00	1.26	8.55
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 FIRE	9.81	0.00	9.81						8.55
ROAD AND BRIDGE									
Class I - Res/Ag	9.93	0.00	9.93	1.35	0.00	0.00	0.00	1.35	8.58
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	9.93	0.00	9.93	1.35	0.00	0.00	0.00	1.35	8.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	9.93	0.00	9.93						8.58
All Levies for 40062 - AMANDA TWP									
Class I - Res/Ag	28.91	0.00	28.91	3.85	0.00	0.00	0.00	3.85	25.06
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	28.91	0.00	28.91	3.85	0.00	0.00	0.00	3.85	25.06
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	28.91	0.00	28.91						25.06

Apportionments by Levy for State Reimbursements (T014.03)

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

August 11, 2025

40062 - AMANDA TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	0.94	0.02	0.96	0.00	0.96
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 GENERAL FUND	0.94	0.02	0.96	0.00	0.96

2016 FIRE

Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
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 2016 FIRE	0.00	0.00	0.00	0.00	0.00

ROAD AND BRIDGE

Class I - Res/Ag	1.01	0.02	1.03	0.00	1.03
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 ROAD AND BRIDGE	1.01	0.02	1.03	0.00	1.03

All Levies for 40062 - AMANDA TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	1.95	0.04	1.99	0.00	1.99
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	1.95	0.04	1.99	0.00	1.99

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

04 - TOWNSHIP

Totals for 40480 - BIGLICK TWP

Cash Receipts

Class I - Res/Ag Receipts	69.21	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts	<hr/>	69.21
Less: Advance Payments		0.00
Total Receipts After Advance Payments	<hr/>	<hr/> 69.21

Less: Fees and Deductions

Auditor Fee	3.76	
Treasurer Fee	1.88	
Real Estate Assessment Fund	3.76	
Total Auditor and Treasurer		9.40
DTAC		<hr/> 0.68
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions	<hr/>	<hr/> 10.08

Net Due from County **59.13**

State Reimbursements

Non-Business Credit	11.56	
Owner Occupancy Credit	0.31	
Homestead Reduction	2.03	
Gross Reimbursements	<hr/>	11.87
Less: State Fee		0.00
Net Due from State	<hr/>	<hr/> 11.87

Total Due to 40480 - BIGLICK TWP **71.00**

County Auditor: _____

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

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

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	37.95	9.11	47.06	6.39	0.46	0.00	0.00	6.85	40.21
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	37.95	9.11	47.06	6.39	0.46	0.00	0.00	6.85	40.21
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	37.95	9.11	47.06						40.21
ROAD AND BRIDGE									
Class I - Res/Ag	17.86	4.29	22.15	3.01	0.22	0.00	0.00	3.23	18.92
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	17.86	4.29	22.15	3.01	0.22	0.00	0.00	3.23	18.92
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	17.86	4.29	22.15						18.92
All Levies for 40480 - BIGLICK TWP									
Class I - Res/Ag	55.81	13.40	69.21	9.40	0.68	0.00	0.00	10.08	59.13
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	55.81	13.40	69.21	9.40	0.68	0.00	0.00	10.08	59.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	55.81	13.40	69.21						59.13

Apportionments by Levy for State Reimbursements (T014.03)

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

August 11, 2025

40480 - BIGLICK TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	7.86	0.21	8.07	0.00	8.07
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 GENERAL FUND	7.86	0.21	8.07	0.00	8.07

ROAD AND BRIDGE

Class I - Res/Ag	3.70	0.10	3.80	0.00	3.80
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 ROAD AND BRIDGE	3.70	0.10	3.80	0.00	3.80

All Levies for 40480 - BIGLICK TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	11.56	0.31	11.87	0.00	11.87
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	11.56	0.31	11.87	0.00	11.87

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

04 - TOWNSHIP

Totals for 40500 - BLANCHARD TWP

Cash Receipts

Class I - Res/Ag Receipts	8.38	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		8.38
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>8.38</u>

Less: Fees and Deductions

Auditor Fee	0.45	
Treasurer Fee	0.23	
Real Estate Assessment Fund	0.45	
Total Auditor and Treasurer		1.13
DTAC		<u>0.26</u>
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>1.39</u>

Net Due from County **6.99**

State Reimbursements

Non-Business Credit	1.69	
Owner Occupancy Credit	0.22	
Homestead Reduction	0.00	
Gross Reimbursements		1.91
Less: State Fee		0.00
Net Due from State		<u>1.91</u>

Total Due to 40500 - BLANCHARD TWP **8.90**

County Auditor: _____

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

MMH Settlement for Tax Year 2025; 2nd 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	1.36	5.14	6.50	0.87	0.26	0.00	0.00	1.13	5.37
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	1.36	5.14	6.50	0.87	0.26	0.00	0.00	1.13	5.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	1.36	5.14	6.50						5.37
FIRE									
Class I - Res/Ag	0.94	0.00	0.94	0.13	0.00	0.00	0.00	0.13	0.81
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	0.94	0.00	0.94	0.13	0.00	0.00	0.00	0.13	0.81
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FIRE	0.94	0.00	0.94						0.81
ROAD AND BRIDGE									
Class I - Res/Ag	0.94	0.00	0.94	0.13	0.00	0.00	0.00	0.13	0.81
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	0.94	0.00	0.94	0.13	0.00	0.00	0.00	0.13	0.81
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	0.94	0.00	0.94						0.81
All Levies for 40500 - BLANCHARD TWP									
Class I - Res/Ag	3.24	5.14	8.38	1.13	0.26	0.00	0.00	1.39	6.99
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	3.24	5.14	8.38	1.13	0.26	0.00	0.00	1.39	6.99
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	3.24	5.14	8.38						6.99

Apportionments by Levy for State Reimbursements (T014.03)

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

August 11, 2025

40500 - BLANCHARD TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	0.83	0.12	0.95	0.00	0.95
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 GENERAL FUND	0.83	0.12	0.95	0.00	0.95

FIRE

Class I - Res/Ag	0.43	0.05	0.48	0.00	0.48
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 FIRE	0.43	0.05	0.48	0.00	0.48

ROAD AND BRIDGE

Class I - Res/Ag	0.43	0.05	0.48	0.00	0.48
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 ROAD AND BRIDGE	0.43	0.05	0.48	0.00	0.48

All Levies for 40500 - BLANCHARD TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	1.69	0.22	1.91	0.00	1.91
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	1.69	0.22	1.91	0.00	1.91

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

04 - TOWNSHIP

Totals for 40970 - CASS TWP

Cash Receipts

Class I - Res/Ag Receipts	44.46	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts	<hr/>	44.46
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<hr/> 44.46

Less: Fees and Deductions

Auditor Fee	2.41	
Treasurer Fee	1.20	
Real Estate Assessment Fund	2.41	
Total Auditor and Treasurer		6.02
DTAC		<hr/> 0.00
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<hr/> 6.02

Net Due from County

38.44

State Reimbursements

Non-Business Credit	8.02	
Owner Occupancy Credit	0.20	
Homestead Reduction	0.00	
Gross Reimbursements	<hr/>	8.22
Less: State Fee		0.00
Net Due from State		<hr/> 8.22

Total Due to 40970 - CASS TWP

46.66

County Auditor: _____

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

MMH Settlement for Tax Year 2025; 2nd 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	22.23	0.00	22.23	3.01	0.00	0.00	0.00	3.01	19.22
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	22.23	0.00	22.23	3.01	0.00	0.00	0.00	3.01	19.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	22.23	0.00	22.23						19.22
ROAD AND BRIDGE									
Class I - Res/Ag	22.23	0.00	22.23	3.01	0.00	0.00	0.00	3.01	19.22
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	22.23	0.00	22.23	3.01	0.00	0.00	0.00	3.01	19.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	22.23	0.00	22.23						19.22
All Levies for 40970 - CASS TWP									
Class I - Res/Ag	44.46	0.00	44.46	6.02	0.00	0.00	0.00	6.02	38.44
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	44.46	0.00	44.46	6.02	0.00	0.00	0.00	6.02	38.44
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	44.46	0.00	44.46						38.44

Apportionments by Levy for State Reimbursements (T014.03)

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

August 11, 2025

40970 - CASS TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	4.01	0.10	4.11	0.00	4.11
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 GENERAL FUND	4.01	0.10	4.11	0.00	4.11

ROAD AND BRIDGE

Class I - Res/Ag	4.01	0.10	4.11	0.00	4.11
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 ROAD AND BRIDGE	4.01	0.10	4.11	0.00	4.11

All Levies for 40970 - CASS TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	8.02	0.20	8.22	0.00	8.22
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	8.02	0.20	8.22	0.00	8.22

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

04 - TOWNSHIP

Totals for 41462 - DELAWARE TWP

Cash Receipts

Class I - Res/Ag Receipts	151.19	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		151.19
Less: Advance Payments		0.00
Total Receipts After Advance Payments		151.19

Less: Fees and Deductions

Auditor Fee	7.88	
Treasurer Fee	3.94	
Real Estate Assessment Fund	7.88	
Total Auditor and Treasurer		19.70
DTAC		0.00
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		19.70

Net Due from County

131.49

State Reimbursements

Non-Business Credit	16.59	
Owner Occupancy Credit	1.61	
Homestead Reduction	14.91	
Gross Reimbursements		18.20
Less: State Fee		0.00
Net Due from State		18.20

Total Due to 41462 - DELAWARE TWP

149.69

County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

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

August 11, 2025

41462 - DELAWARE TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	10.25	1.08	11.33	0.00	11.33
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 GENERAL FUND	10.25	1.08	11.33	0.00	11.33

2021 FIRE

Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
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 2021 FIRE	0.00	0.00	0.00	0.00	0.00

ROAD AND BRIDGE

Class I - Res/Ag	6.34	0.53	6.87	0.00	6.87
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 ROAD AND BRIDGE	6.34	0.53	6.87	0.00	6.87

All Levies for 41462 - DELAWARE TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	16.59	1.61	18.20	0.00	18.20
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	16.59	1.61	18.20	0.00	18.20

Apportionments Summary by Subdivision (T014.04)

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

August 11, 2025

04 - TOWNSHIP

Totals for 41581 - EAGLE TWP

Cash Receipts

Class I - Res/Ag Receipts	11.10	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		11.10
Less: Advance Payments		0.00
Total Receipts After Advance Payments		11.10

Less: Fees and Deductions

Auditor Fee	0.63	
Treasurer Fee	0.31	
Real Estate Assessment Fund	0.63	
Total Auditor and Treasurer		1.57
DTAC		0.00
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		1.57

Net Due from County

9.53

State Reimbursements

Non-Business Credit	2.69	
Owner Occupancy Credit	0.63	
Homestead Reduction	0.00	
Gross Reimbursements		3.32
Less: State Fee		0.00
Net Due from State		3.32

Total Due to 41581 - EAGLE TWP

12.85

County Auditor: _____

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

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

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	11.10	0.00	11.10	1.57	0.00	0.00	0.00	1.57	9.53
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	11.10	0.00	11.10	1.57	0.00	0.00	0.00	1.57	9.53
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	11.10	0.00	11.10						9.53
All Levies for 41581 - EAGLE TWP									
Class I - Res/Ag	11.10	0.00	11.10	1.57	0.00	0.00	0.00	1.57	9.53
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	11.10	0.00	11.10	1.57	0.00	0.00	0.00	1.57	9.53
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	11.10	0.00	11.10						9.53

Apportionments by Levy for State Reimbursements (T014.03)

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

August 11, 2025

41581 - EAGLE TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	2.69	0.63	3.32	0.00	3.32
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 GENERAL FUND	2.69	0.63	3.32	0.00	3.32

All Levies for 41581 - EAGLE TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	2.69	0.63	3.32	0.00	3.32
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	2.69	0.63	3.32	0.00	3.32

Apportionments Summary by Subdivision (T014.04)

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

August 11, 2025

04 - TOWNSHIP

Totals for 47029 - JACKSON TWP

Cash Receipts

Class I - Res/Ag Receipts	61.92	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts	<hr/>	61.92
Less: Advance Payments		0.00
Total Receipts After Advance Payments	<hr/>	<hr/> 61.92

Less: Fees and Deductions

Auditor Fee	3.37	
Treasurer Fee	1.69	
Real Estate Assessment Fund	3.37	
Total Auditor and Treasurer		8.43
DTAC		<hr/> 0.00
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions	<hr/>	<hr/> 8.43

Net Due from County **53.49**

State Reimbursements

Non-Business Credit	15.95	
Owner Occupancy Credit	3.82	
Homestead Reduction	0.00	
Gross Reimbursements	<hr/>	19.77
Less: State Fee		0.00
Net Due from State	<hr/>	<hr/> 19.77

Total Due to 47029 - JACKSON TWP **73.26**

County Auditor: _____

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

MMH Settlement for Tax Year 2025; 2nd 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	42.10	0.00	42.10	5.73	0.00	0.00	0.00	5.73	36.37
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	42.10	0.00	42.10	5.73	0.00	0.00	0.00	5.73	36.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	42.10	0.00	42.10						36.37
ROAD AND BRIDGE									
Class I - Res/Ag	19.82	0.00	19.82	2.70	0.00	0.00	0.00	2.70	17.12
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	19.82	0.00	19.82	2.70	0.00	0.00	0.00	2.70	17.12
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	19.82	0.00	19.82						17.12
All Levies for 47029 - JACKSON TWP									
Class I - Res/Ag	61.92	0.00	61.92	8.43	0.00	0.00	0.00	8.43	53.49
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	61.92	0.00	61.92	8.43	0.00	0.00	0.00	8.43	53.49
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	61.92	0.00	61.92						53.49

Apportionments by Levy for State Reimbursements (T014.03)

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

August 11, 2025

47029 - JACKSON TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	10.85	2.60	13.45	0.00	13.45
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 GENERAL FUND	10.85	2.60	13.45	0.00	13.45

ROAD AND BRIDGE

Class I - Res/Ag	5.10	1.22	6.32	0.00	6.32
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 ROAD AND BRIDGE	5.10	1.22	6.32	0.00	6.32

All Levies for 47029 - JACKSON TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	15.95	3.82	19.77	0.00	19.77
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	15.95	3.82	19.77	0.00	19.77

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

04 - TOWNSHIP

Totals for 42928 - LIBERTY TWP

Cash Receipts

Class I - Res/Ag Receipts	2,081.37	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		2,081.37
Less: Advance Payments		0.00
Total Receipts After Advance Payments		2,081.37

Less: Fees and Deductions

Auditor Fee	112.19	
Treasurer Fee	56.09	
Real Estate Assessment Fund	112.19	
Total Auditor and Treasurer		280.47
DTAC		33.91
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		314.38

Net Due from County

1,766.99

State Reimbursements

Non-Business Credit	397.86	
Owner Occupancy Credit	90.77	
Homestead Reduction	676.18	
Gross Reimbursements		488.63
Less: State Fee		0.00
Net Due from State		488.63

Total Due to 42928 - LIBERTY TWP

2,255.62

County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

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

August 11, 2025

42928 - LIBERTY TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	310.82	70.91	381.73	0.00	381.73
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 GENERAL FUND	310.82	70.91	381.73	0.00	381.73

2020 FIRE PROTECTION

Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
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 2020 FIRE PROTECTION	0.00	0.00	0.00	0.00	0.00

ROAD AND BRIDGE

Class I - Res/Ag	87.04	19.86	106.90	0.00	106.90
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 ROAD AND BRIDGE	87.04	19.86	106.90	0.00	106.90

All Levies for 42928 - LIBERTY TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	397.86	90.77	488.63	0.00	488.63
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	397.86	90.77	488.63	0.00	488.63

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

04 - TOWNSHIP

Totals for 43117 - MADISON TWP

Cash Receipts

Class I - Res/Ag Receipts	8.24	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		8.24
Less: Advance Payments		0.00
Total Receipts After Advance Payments		8.24

Less: Fees and Deductions

Auditor Fee	0.46	
Treasurer Fee	0.23	
Real Estate Assessment Fund	0.46	
Total Auditor and Treasurer		1.15
DTAC		0.00
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		1.15

Net Due from County

7.09

State Reimbursements

Non-Business Credit	13.79	
Owner Occupancy Credit	3.04	
Homestead Reduction	0.00	
Gross Reimbursements		16.83
Less: State Fee		0.00
Net Due from State		16.83

Total Due to 43117 - MADISON TWP

23.92

County Auditor: _____

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

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

43117 - MADISON 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	1.57	0.00	1.57	0.22	0.00	0.00	0.00	0.22	1.35
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	1.57	0.00	1.57	0.22	0.00	0.00	0.00	0.22	1.35
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	1.57	0.00	1.57						1.35
ROAD AND BRIDGE									
Class I - Res/Ag	6.67	0.00	6.67	0.93	0.00	0.00	0.00	0.93	5.74
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	6.67	0.00	6.67	0.93	0.00	0.00	0.00	0.93	5.74
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	6.67	0.00	6.67						5.74
All Levies for 43117 - MADISON TWP									
Class I - Res/Ag	8.24	0.00	8.24	1.15	0.00	0.00	0.00	1.15	7.09
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	8.24	0.00	8.24	1.15	0.00	0.00	0.00	1.15	7.09
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	8.24	0.00	8.24						7.09

Apportionments by Levy for State Reimbursements (T014.03)

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

August 11, 2025

43117 - MADISON TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	2.73	0.58	3.31	0.00	3.31
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 GENERAL FUND	2.73	0.58	3.31	0.00	3.31

ROAD AND BRIDGE

Class I - Res/Ag	11.06	2.46	13.52	0.00	13.52
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 ROAD AND BRIDGE	11.06	2.46	13.52	0.00	13.52

All Levies for 43117 - MADISON TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	13.79	3.04	16.83	0.00	16.83
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	13.79	3.04	16.83	0.00	16.83

Apportionments Summary by Subdivision (T014.04)

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

August 11, 2025

04 - TOWNSHIP

Totals for 43953 - ORANGE TWP

Cash Receipts

Class I - Res/Ag Receipts	191.16	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		191.16
Less: Advance Payments		0.00
Total Receipts After Advance Payments		191.16

Less: Fees and Deductions

Auditor Fee	9.95	
Treasurer Fee	4.97	
Real Estate Assessment Fund	9.95	
Total Auditor and Treasurer		24.87
DTAC		3.90
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		28.77

Net Due from County

162.39

State Reimbursements

Non-Business Credit	23.72	
Owner Occupancy Credit	4.61	
Homestead Reduction	46.99	
Gross Reimbursements		28.33
Less: State Fee		0.00
Net Due from State		28.33

Total Due to 43953 - ORANGE TWP

190.72

County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

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

August 11, 2025

43953 - ORANGE TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	5.98	0.96	6.94	0.00	6.94
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 GENERAL FUND	5.98	0.96	6.94	0.00	6.94

2021 CURRENT EXPENSE

Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
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 2021 CURRENT EXPENSE	0.00	0.00	0.00	0.00	0.00

ROAD AND BRIDGE

Class I - Res/Ag	17.74	3.65	21.39	0.00	21.39
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 ROAD AND BRIDGE	17.74	3.65	21.39	0.00	21.39

All Levies for 43953 - ORANGE TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	23.72	4.61	28.33	0.00	28.33
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	23.72	4.61	28.33	0.00	28.33

Apportionments Summary by Subdivision (T014.04)

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

August 11, 2025

04 - TOWNSHIP

Totals for 44254 - PLEASANT TWP

Cash Receipts

Class I - Res/Ag Receipts	31.88	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		31.88
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>31.88</u>

Less: Fees and Deductions

Auditor Fee	1.75	
Treasurer Fee	0.87	
Real Estate Assessment Fund	1.75	
Total Auditor and Treasurer		4.37
DTAC		<u>0.93</u>
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>5.30</u>

Net Due from County **26.58**

State Reimbursements

Non-Business Credit	13.49	
Owner Occupancy Credit	1.71	
Homestead Reduction	19.38	
Gross Reimbursements		15.20
Less: State Fee		0.00
Net Due from State		<u>15.20</u>

Total Due to 44254 - PLEASANT TWP **41.78**

County Auditor: _____

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

MMH Settlement for Tax Year 2025; 2nd 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	9.61	18.29	27.90	3.82	0.93	0.00	0.00	4.75	23.15
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	9.61	18.29	27.90	3.82	0.93	0.00	0.00	4.75	23.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	9.61	18.29	27.90						23.15
ROAD AND BRIDGE									
Class I - Res/Ag	3.97	0.01	3.98	0.55	0.00	0.00	0.00	0.55	3.43
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	3.97	0.01	3.98	0.55	0.00	0.00	0.00	0.55	3.43
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	3.97	0.01	3.98						3.43
All Levies for 44254 - PLEASANT TWP									
Class I - Res/Ag	13.58	18.30	31.88	4.37	0.93	0.00	0.00	5.30	26.58
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	13.58	18.30	31.88	4.37	0.93	0.00	0.00	5.30	26.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	13.58	18.30	31.88						26.58

Apportionments by Levy for State Reimbursements (T014.03)

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

August 11, 2025

44254 - PLEASANT TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	9.94	1.15	11.09	0.00	11.09
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 GENERAL FUND	9.94	1.15	11.09	0.00	11.09

ROAD AND BRIDGE

Class I - Res/Ag	3.55	0.56	4.11	0.00	4.11
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 ROAD AND BRIDGE	3.55	0.56	4.11	0.00	4.11

All Levies for 44254 - PLEASANT TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	13.49	1.71	15.20	0.00	15.20
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	13.49	1.71	15.20	0.00	15.20

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

04 - TOWNSHIP

Totals for 44290 - PORTAGE TWP

Cash Receipts

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

Less: Fees and Deductions

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

Net Due from County **0.00**

State Reimbursements

Non-Business Credit	4.34	
Owner Occupancy Credit	0.04	
Homestead Reduction	0.00	
Gross Reimbursements	<hr/>	4.38
Less: State Fee		0.00
Net Due from State		<hr/> 4.38

Total Due to 44290 - PORTAGE TWP **4.38**

County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

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

August 11, 2025

44290 - PORTAGE TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	3.52	0.03	3.55	0.00	3.55
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 GENERAL FUND	3.52	0.03	3.55	0.00	3.55

ROAD AND BRIDGE

Class I - Res/Ag	0.82	0.01	0.83	0.00	0.83
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 ROAD AND BRIDGE	0.82	0.01	0.83	0.00	0.83

All Levies for 44290 - PORTAGE TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	4.34	0.04	4.38	0.00	4.38
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	4.34	0.04	4.38	0.00	4.38

Apportionments Summary by Subdivision (T014.04)

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

August 11, 2025

04 - TOWNSHIP

Totals for 45558 - UNION TWP

Cash Receipts

Class I - Res/Ag Receipts	28.38	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts	<hr/>	28.38
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<hr/> 28.38

Less: Fees and Deductions

Auditor Fee	1.54	
Treasurer Fee	0.78	
Real Estate Assessment Fund	1.54	
Total Auditor and Treasurer		3.86
DTAC		<hr/> 0.32
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<hr/> 4.18

Net Due from County

24.20

State Reimbursements

Non-Business Credit	15.52	
Owner Occupancy Credit	0.99	
Homestead Reduction	5.42	
Gross Reimbursements	<hr/>	16.51
Less: State Fee		0.00
Net Due from State		<hr/> 16.51

Total Due to 45558 - UNION TWP

40.71

County Auditor: _____

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

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

45558 - UNION 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	16.18	1.24	17.42	2.36	0.06	0.00	0.00	2.42	15.00
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	16.18	1.24	17.42	2.36	0.06	0.00	0.00	2.42	15.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	16.18	1.24	17.42						15.00
ROAD AND BRIDGE									
Class I - Res/Ag	5.76	5.20	10.96	1.50	0.26	0.00	0.00	1.76	9.20
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	5.76	5.20	10.96	1.50	0.26	0.00	0.00	1.76	9.20
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	5.76	5.20	10.96						9.20
All Levies for 45558 - UNION TWP									
Class I - Res/Ag	21.94	6.44	28.38	3.86	0.32	0.00	0.00	4.18	24.20
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	21.94	6.44	28.38	3.86	0.32	0.00	0.00	4.18	24.20
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	21.94	6.44	28.38						24.20

Apportionments by Levy for State Reimbursements (T014.03)

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

August 11, 2025

45558 - UNION TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	5.15	0.56	5.71	0.00	5.71
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 GENERAL FUND	5.15	0.56	5.71	0.00	5.71

ROAD AND BRIDGE

Class I - Res/Ag	10.37	0.43	10.80	0.00	10.80
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 ROAD AND BRIDGE	10.37	0.43	10.80	0.00	10.80

All Levies for 45558 - UNION TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	15.52	0.99	16.51	0.00	16.51
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	15.52	0.99	16.51	0.00	16.51

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

04 - TOWNSHIP

Totals for 45601 - VAN BUREN TWP

Cash Receipts

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

Less: Fees and Deductions

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

Net Due from County **0.00**

State Reimbursements

Non-Business Credit	1.00	
Owner Occupancy Credit	0.01	
Homestead Reduction	0.00	
Gross Reimbursements		1.01
Less: State Fee		0.00
Net Due from State		1.01

Total Due to 45601 - VAN BUREN TWP **1.01**

County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

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

August 11, 2025

45601 - VAN BUREN TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	0.35	0.00	0.35	0.00	0.35
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 GENERAL FUND	0.35	0.00	0.35	0.00	0.35

2012 CURRENT EXPENSE

Class I - Res/Ag	0.28	0.01	0.29	0.00	0.29
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 2012 CURRENT EXPENSE	0.28	0.01	0.29	0.00	0.29

ROAD AND BRIDGE

Class I - Res/Ag	0.37	0.00	0.37	0.00	0.37
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 ROAD AND BRIDGE	0.37	0.00	0.37	0.00	0.37

All Levies for 45601 - VAN BUREN TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	1.00	0.01	1.01	0.00	1.01
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	1.00	0.01	1.01	0.00	1.01

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

04 - TOWNSHIP

Totals for 47156 - WASHINGTON TWP

Cash Receipts

Class I - Res/Ag Receipts	9.53	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		9.53
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>9.53</u>

Less: Fees and Deductions

Auditor Fee	0.51	
Treasurer Fee	0.25	
Real Estate Assessment Fund	0.51	
Total Auditor and Treasurer		1.27
DTAC		<u>0.00</u>
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>1.27</u>

Net Due from County

8.26

State Reimbursements

Non-Business Credit	1.45	
Owner Occupancy Credit	0.06	
Homestead Reduction	0.51	
Gross Reimbursements		1.51
Less: State Fee		0.00
Net Due from State		<u>1.51</u>

Total Due to 47156 - WASHINGTON TWP

9.77

County Auditor: _____

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

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

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	3.28	0.00	3.28	0.44	0.00	0.00	0.00	0.44	2.84
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	3.28	0.00	3.28	0.44	0.00	0.00	0.00	0.44	2.84
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	3.28	0.00	3.28						2.84
2013 FIRE									
Class I - Res/Ag	2.09	0.00	2.09	0.28	0.00	0.00	0.00	0.28	1.81
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	2.09	0.00	2.09	0.28	0.00	0.00	0.00	0.28	1.81
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 FIRE	2.09	0.00	2.09						1.81
ROAD AND BRIDGE									
Class I - Res/Ag	4.16	0.00	4.16	0.55	0.00	0.00	0.00	0.55	3.61
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	4.16	0.00	4.16	0.55	0.00	0.00	0.00	0.55	3.61
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	4.16	0.00	4.16						3.61
All Levies for 47156 - WASHINGTON TWP									
Class I - Res/Ag	9.53	0.00	9.53	1.27	0.00	0.00	0.00	1.27	8.26
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	9.53	0.00	9.53	1.27	0.00	0.00	0.00	1.27	8.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	9.53	0.00	9.53						8.26

Apportionments by Levy for State Reimbursements (T014.03)

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

August 11, 2025

47156 - WASHINGTON TWP

GENERAL FUND

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	1.42	0.06	1.48	0.00	1.48
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 GENERAL FUND	1.42	0.06	1.48	0.00	1.48

2013 FIRE

Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
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 FIRE	0.00	0.00	0.00	0.00	0.00

ROAD AND BRIDGE

Class I - Res/Ag	0.03	0.00	0.03	0.00	0.03
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 ROAD AND BRIDGE	0.03	0.00	0.03	0.00	0.03

All Levies for 47156 - WASHINGTON TWP

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	1.45	0.06	1.51	0.00	1.51
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	1.45	0.06	1.51	0.00	1.51