

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

06 - SPECIAL DISTRICT

Totals for 60015 - APPLESEED JT. AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	59.58	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		59.58
Less: Advance Payments		0.00
Total Receipts After Advance Payments		59.58

Less: Fees and Deductions

Auditor Fee	2.67	
Treasurer Fee	1.33	
Real Estate Assessment Fund	2.67	
Total Auditor and Treasurer		6.67
DTAC	0.07	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		6.74

Net Due from County 52.84

Total Due to 60015 - APPLESEED JT. AMBULANCE DISTRICT 52.84

County Auditor: _____

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

MMH Settlement for Tax Year 2023; 1st Half 2023 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									
2019 AMBULANCE & E.M.S.									
Class I - Res/Ag	28.97	0.82	29.79	3.33	0.03	0.00	0.00	3.36	26.43
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	28.97	0.82	29.79	3.33	0.03	0.00	0.00	3.36	26.43
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 AMBULANCE & E.M.S.	28.97	0.82	29.79						26.43
2017 AMBULANCE & E.M.S.									
Class I - Res/Ag	28.97	0.82	29.79	3.34	0.04	0.00	0.00	3.38	26.41
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	28.97	0.82	29.79	3.34	0.04	0.00	0.00	3.38	26.41
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 AMBULANCE & E.M.S.	28.97	0.82	29.79						26.41
All Levies for 60015 - APPLESEED JT. AMBULANCE DISTRICT									
Class I - Res/Ag	57.94	1.64	59.58	6.67	0.07	0.00	0.00	6.74	52.84
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	57.94	1.64	59.58	6.67	0.07	0.00	0.00	6.74	52.84
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	57.94	1.64	59.58						52.84

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

06 - SPECIAL DISTRICT

Totals for 60640 - SENECA COUNTY HEALTH DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	115.11	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		115.11
Less: Advance Payments		0.00
Total Receipts After Advance Payments		115.11

Less: Fees and Deductions

Auditor Fee	5.04	
Treasurer Fee	2.52	
Real Estate Assessment Fund	5.04	
Total Auditor and Treasurer		12.60
DTAC	1.42	
Miscellaneous Deductions		
Advertising Delinquent Taxes	1.15	
Total Miscellaneous	1.15	
Total Fees and Deductions		15.17

Net Due from County 99.94

Total Due to 60640 - SENECA COUNTY HEALTH DISTRICT **99.94**

County Auditor: _____

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

MMH Settlement for Tax Year 2023; 1st Half 2023 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	84.52	30.59	115.11	12.60	1.42	0.00	1.15	15.17	99.94
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	84.52	30.59	115.11	12.60	1.42	0.00	1.15	15.17	99.94
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 CURRENT EXPENSE	84.52	30.59	115.11						99.94
All Levies for 60640 - SENECA COUNTY HEALTH DISTRICT									
Class I - Res/Ag	84.52	30.59	115.11	12.60	1.42	0.00	1.15	15.17	99.94
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	84.52	30.59	115.11	12.60	1.42	0.00	1.15	15.17	99.94
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	84.52	30.59	115.11						99.94

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

06 - SPECIAL DISTRICT

Totals for 61075 - PMP JT AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	266.45	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		266.45
Less: Advance Payments		0.00
Total Receipts After Advance Payments		266.45

Less: Fees and Deductions

Auditor Fee	11.90	
Treasurer Fee	5.95	
Real Estate Assessment Fund	11.90	
Total Auditor and Treasurer		29.75
DTAC	3.89	
Miscellaneous Deductions		
Advertising Delinquent Taxes	1.05	
Total Miscellaneous	1.05	
Total Fees and Deductions		34.69

Net Due from County 231.76

Total Due to 61075 - PMP JT AMBULANCE DISTRICT **231.76**

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

06 - SPECIAL DISTRICT

Totals for 61338 - NORTHWEST HANCOCK FIRE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	158.92	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		158.92
Less: Advance Payments		0.00
Total Receipts After Advance Payments		158.92

Less: Fees and Deductions

Auditor Fee	7.09	
Treasurer Fee	3.54	
Real Estate Assessment Fund	7.09	
Total Auditor and Treasurer		17.72
DTAC	2.32	
Miscellaneous Deductions		
Advertising Delinquent Taxes	0.48	
Total Miscellaneous	0.48	
Total Fees and Deductions		20.52

Net Due from County 138.40

Total Due to 61338 - NORTHWEST HANCOCK FIRE DISTRICT **138.40**

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

06 - SPECIAL DISTRICT

Totals for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST

Cash Receipts

Class I - Res/Ag Receipts	92.04	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		92.04
Less: Advance Payments		0.00
Total Receipts After Advance Payments		92.04

Less: Fees and Deductions

Auditor Fee	4.05	
Treasurer Fee	2.03	
Real Estate Assessment Fund	4.05	
Total Auditor and Treasurer		10.13
DTAC	1.30	
Miscellaneous Deductions		
Advertising Delinquent Taxes	0.33	
Total Miscellaneous	0.33	
Total Fees and Deductions		11.76

Net Due from County 80.28

Total Due to 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST **80.28**

County Auditor: _____

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

MMH Settlement for Tax Year 2023; 1st Half 2023 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	64.13	27.91	92.04	10.13	1.30	0.00	0.33	11.76	80.28
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	64.13	27.91	92.04	10.13	1.30	0.00	0.33	11.76	80.28
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 FIRE	64.13	27.91	92.04						80.28
All Levies for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST									
Class I - Res/Ag	64.13	27.91	92.04	10.13	1.30	0.00	0.33	11.76	80.28
Class II - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts and Fees	64.13	27.91	92.04	10.13	1.30	0.00	0.33	11.76	80.28
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	64.13	27.91	92.04						80.28