

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2022; 1st Half 2023 RE

06 - SPECIAL DISTRICT

Totals for 60015 - APPLESEED JT. AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	64,046.80	
Class II - Other Receipts	2,264.94	
PUPP Receipts	2,664.90	
Total Receipts		68,976.64
Less: Advance Payments		0.00
Total Receipts After Advance Payments		68,976.64

Less: Fees and Deductions

Auditor Fee	148.35	
Treasurer Fee	194.53	
Real Estate Assessment Fund	698.41	
Total Auditor and Treasurer		1,041.29
DTAC	73.98	
Miscellaneous Deductions		
Advertising Delinquent Taxes	1.73	
Total Miscellaneous	1.73	
Total Fees and Deductions		1,117.00

Net Due from County **67,859.64**

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	764.06	
Gross Reimbursements		764.06
Less: State Fee		4.23

Net Due from State **759.83**

Total Due to 60015 - APPLESEED JT. AMBULANCE DISTRICT **68,619.47**

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									
2019 AMBULANCE & E.M.S.									
Class I - Res/Ag	31,236.11	787.29	32,023.40	479.63	36.62	0.00	0.00	516.25	31,507.15
Class II - Other	1,125.08	7.39	1,132.47	16.47	0.37	0.00	0.00	16.84	1,115.63
PUPP - Public Utility	1,332.45	0.00	1,332.45	24.54	0.00	0.00	0.00	24.54	1,307.91
Total Receipts and Fees	33,693.64	794.68	34,488.32	520.64	36.99	0.00	0.00	557.63	33,930.69
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 AMBULANCE & E.M.S.	33,693.64	794.68	34,488.32						33,930.69
2017 AMBULANCE & E.M.S.									
Class I - Res/Ag	31,236.11	787.29	32,023.40	479.63	36.62	0.00	1.60	517.85	31,505.55
Class II - Other	1,125.08	7.39	1,132.47	16.48	0.37	0.00	0.06	16.91	1,115.56
PUPP - Public Utility	1,332.45	0.00	1,332.45	24.54	0.00	0.00	0.07	24.61	1,307.84
Total Receipts and Fees	33,693.64	794.68	34,488.32	520.65	36.99	0.00	1.73	559.37	33,928.95
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 AMBULANCE & E.M.S.	33,693.64	794.68	34,488.32						33,928.95
All Levies for 60015 - APPLESEED JT. AMBULANCE DISTRICT									
Class I - Res/Ag	62,472.22	1,574.58	64,046.80	959.26	73.24	0.00	1.60	1,034.10	63,012.70
Class II - Other	2,250.16	14.78	2,264.94	32.95	0.74	0.00	0.06	33.75	2,231.19
PUPP - Public Utility	2,664.90	0.00	2,664.90	49.08	0.00	0.00	0.07	49.15	2,615.75
Total Receipts and Fees	67,387.28	1,589.36	68,976.64	1,041.29	73.98	0.00	1.73	1,117.00	67,859.64
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	67,387.28	1,589.36	68,976.64						67,859.64

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2022; 1st Half 2023 RE

06 - SPECIAL DISTRICT

60015 - APPLESEED JT. AMBULANCE DISTRICT

2019 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	382.03	382.03	1.96	380.07
Class II - Other	0.00	0.00	0.00	0.00	0.07	-0.07
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.08	-0.08
Totals for 2019 AMBULANCE & E.M.S.	0.00	0.00	382.03	382.03	2.11	379.92

2017 AMBULANCE & E.M.S.

Class I - Res/Ag	0.00	0.00	382.03	382.03	1.97	380.06
Class II - Other	0.00	0.00	0.00	0.00	0.07	-0.07
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.08	-0.08
Totals for 2017 AMBULANCE & E.M.S.	0.00	0.00	382.03	382.03	2.12	379.91

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	764.06	764.06	3.93	760.13
Class II - Other	0.00	0.00	0.00	0.00	0.14	-0.14
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.16	-0.16
Totals for ALL LEVIES	0.00	0.00	764.06	764.06	4.23	759.83

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2022; 1st Half 2023 RE

06 - SPECIAL DISTRICT

Totals for 60640 - SENECA COUNTY HEALTH DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	6,354.55	
Class II - Other Receipts	1,850.22	
PUPP Receipts	391.50	
Total Receipts	<u>8,596.27</u>	8,596.27
Less: Advance Payments		<u>0.00</u>
Total Receipts After Advance Payments		8,596.27

Less: Fees and Deductions

Auditor Fee	17.94	
Treasurer Fee	23.54	
Real Estate Assessment Fund	84.49	
Total Auditor and Treasurer		<u>125.97</u>
DTAC	14.83	
Miscellaneous Deductions		
Advertising Delinquent Taxes	0.40	
Total Miscellaneous	0.40	
Total Fees and Deductions		<u>141.20</u>

Net Due from County

8,455.07

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	242.01	
Gross Reimbursements	<u>242.01</u>	242.01
Less: State Fee		<u>0.00</u>

Net Due from State

242.01

Total Due to 60640 - SENECA COUNTY HEALTH DISTRICT

8,697.08

County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2022; 1st Half 2023 RE

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	242.01	242.01	0.00	242.01
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	242.01	242.01	0.00	242.01

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	242.01	242.01	0.00	242.01
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	242.01	242.01	0.00	242.01

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2022; 1st Half 2023 RE

06 - SPECIAL DISTRICT

Totals for 61075 - PMP JT AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	160,302.03	
Class II - Other Receipts	17,479.06	
PUPP Receipts	14,142.02	
Total Receipts		191,923.11
Less: Advance Payments		0.00
Total Receipts After Advance Payments		191,923.11

Less: Fees and Deductions

Auditor Fee	408.05	
Treasurer Fee	535.11	
Real Estate Assessment Fund	1,921.17	
Total Auditor and Treasurer		2,864.33
DTAC	200.69	
Miscellaneous Deductions		
Advertising Delinquent Taxes	10.95	
Clerk of Courts Forfeiture Costs	83.56	
DRETAC Forfeiture	3.02	
Total Miscellaneous	97.53	
Total Fees and Deductions		3,162.55

Net Due from County

188,760.56

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	1,907.48	
Gross Reimbursements		1,907.48
Less: State Fee		22.12

Net Due from State

1,885.36

Total Due to 61075 - PMP JT AMBULANCE DISTRICT

190,645.92

County Auditor: _____

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

	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	156,293.24	4,008.79	160,302.03	2,375.17	185.26	0.00	81.46	2,641.89	157,660.14
Class II - Other	17,170.40	308.66	17,479.06	254.20	15.43	0.00	8.88	278.51	17,200.55
PUPP - Public Utility	14,142.02	0.00	14,142.02	234.96	0.00	0.00	7.19	242.15	13,899.87
Total Receipts and Fees	187,605.66	4,317.45	191,923.11	2,864.33	200.69	0.00	97.53	3,162.55	188,760.56
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 AMBULANCE & E.M.S.	187,605.66	4,317.45	191,923.11						188,760.56
All Levies for 61075 - PMP JT AMBULANCE DISTRICT									
Class I - Res/Ag	156,293.24	4,008.79	160,302.03	2,375.17	185.26	0.00	81.46	2,641.89	157,660.14
Class II - Other	17,170.40	308.66	17,479.06	254.20	15.43	0.00	8.88	278.51	17,200.55
PUPP - Public Utility	14,142.02	0.00	14,142.02	234.96	0.00	0.00	7.19	242.15	13,899.87
Total Receipts and Fees	187,605.66	4,317.45	191,923.11	2,864.33	200.69	0.00	97.53	3,162.55	188,760.56
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	187,605.66	4,317.45	191,923.11						188,760.56

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2022; 1st Half 2023 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	0.00	0.00	1,903.78	1,903.78	18.48	1,885.30
Class II - Other	0.00	0.00	3.70	3.70	2.01	1.69
PUPP - Public Utility	0.00	0.00	0.00	0.00	1.63	-1.63
Totals for 2013 AMBULANCE & E.M.S.	0.00	0.00	1,907.48	1,907.48	22.12	1,885.36

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	0.00	0.00	1,903.78	1,903.78	18.48	1,885.30
Class II - Other	0.00	0.00	3.70	3.70	2.01	1.69
PUPP - Public Utility	0.00	0.00	0.00	0.00	1.63	-1.63
Totals for ALL LEVIES	0.00	0.00	1,907.48	1,907.48	22.12	1,885.36

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2022; 1st Half 2023 RE

06 - SPECIAL DISTRICT

Totals for 61338 - NORTHWEST HANCOCK FIRE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	95,595.24	
Class II - Other Receipts	9,438.07	
PUPP Receipts	6,428.19	
Total Receipts		111,461.50
Less: Advance Payments		0.00
Total Receipts After Advance Payments		111,461.50

Less: Fees and Deductions

Auditor Fee	236.54	
Treasurer Fee	310.20	
Real Estate Assessment Fund	1,113.72	
Total Auditor and Treasurer		1,660.46
DTAC	118.82	
Miscellaneous Deductions		
Advertising Delinquent Taxes	4.97	
Clerk of Courts Forfeiture Costs	49.83	
DRETAC Forfeiture	1.80	
Total Miscellaneous	56.60	
Total Fees and Deductions		1,835.88

Net Due from County **109,625.62**

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	1,137.31	
Gross Reimbursements		1,137.31
Less: State Fee		10.05
Net Due from State		1,127.26

Total Due to 61338 - NORTHWEST HANCOCK FIRE DISTRICT **110,752.88**

County Auditor: _____

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

	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	93,204.62	2,390.62	95,595.24	1,416.41	110.49	0.00	48.55	1,575.45	94,019.79
Class II - Other	9,271.39	166.68	9,438.07	137.25	8.33	0.00	4.79	150.37	9,287.70
PUPP - Public Utility	6,428.19	0.00	6,428.19	106.80	0.00	0.00	3.26	110.06	6,318.13
Total Receipts and Fees	108,904.20	2,557.30	111,461.50	1,660.46	118.82	0.00	56.60	1,835.88	109,625.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 FIRE	108,904.20	2,557.30	111,461.50						109,625.62
All Levies for 61338 - NORTHWEST HANCOCK FIRE DISTRICT									
Class I - Res/Ag	93,204.62	2,390.62	95,595.24	1,416.41	110.49	0.00	48.55	1,575.45	94,019.79
Class II - Other	9,271.39	166.68	9,438.07	137.25	8.33	0.00	4.79	150.37	9,287.70
PUPP - Public Utility	6,428.19	0.00	6,428.19	106.80	0.00	0.00	3.26	110.06	6,318.13
Total Receipts and Fees	108,904.20	2,557.30	111,461.50	1,660.46	118.82	0.00	56.60	1,835.88	109,625.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	108,904.20	2,557.30	111,461.50						109,625.62

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2022; 1st Half 2023 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	1,135.31	1,135.31	8.62	1,126.69
Class II - Other	0.00	0.00	2.00	2.00	0.85	1.15
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.58	-0.58
Totals for 2017 FIRE	0.00	0.00	1,137.31	1,137.31	10.05	1,127.26

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	1,135.31	1,135.31	8.62	1,126.69
Class II - Other	0.00	0.00	2.00	2.00	0.85	1.15
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.58	-0.58
Totals for ALL LEVIES	0.00	0.00	1,137.31	1,137.31	10.05	1,127.26

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2022; 1st Half 2023 RE

06 - SPECIAL DISTRICT

Totals for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST

Cash Receipts

Class I - Res/Ag Receipts	65,699.87	
Class II - Other Receipts	1,367.59	
PUPP Receipts	4,654.69	
Total Receipts		<u>71,722.15</u>
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>71,722.15</u>

Less: Fees and Deductions

Auditor Fee	151.82	
Treasurer Fee	199.09	
Real Estate Assessment Fund	714.76	
Total Auditor and Treasurer		<u>1,065.67</u>
DTAC	80.45	
Miscellaneous Deductions		
Advertising Delinquent Taxes	1.65	
Total Miscellaneous	1.65	
Total Fees and Deductions		<u>1,147.77</u>

Net Due from County **70,574.38**

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	784.59	
Gross Reimbursements		<u>784.59</u>
Less: State Fee		<u>6.91</u>

Net Due from State 777.68

Total Due to 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST **71,352.06**

County Auditor: _____

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

RE Settlement for Tax Year 2022; 1st Half 2023 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	63,960.10	1,739.77	65,699.87	966.83	80.45	0.00	1.51	1,048.79	64,651.08
Class II - Other	1,367.59	0.00	1,367.59	19.88	0.00	0.00	0.03	19.91	1,347.68
PUPP - Public Utility	4,654.69	0.00	4,654.69	78.96	0.00	0.00	0.11	79.07	4,575.62
Total Receipts and Fees	69,982.38	1,739.77	71,722.15	1,065.67	80.45	0.00	1.65	1,147.77	70,574.38
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 FIRE	69,982.38	1,739.77	71,722.15						70,574.38
All Levies for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST									
Class I - Res/Ag	63,960.10	1,739.77	65,699.87	966.83	80.45	0.00	1.51	1,048.79	64,651.08
Class II - Other	1,367.59	0.00	1,367.59	19.88	0.00	0.00	0.03	19.91	1,347.68
PUPP - Public Utility	4,654.69	0.00	4,654.69	78.96	0.00	0.00	0.11	79.07	4,575.62
Total Receipts and Fees	69,982.38	1,739.77	71,722.15	1,065.67	80.45	0.00	1.65	1,147.77	70,574.38
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	69,982.38	1,739.77	71,722.15						70,574.38

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2022; 1st Half 2023 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	784.59	784.59	6.33	778.26
Class II - Other	0.00	0.00	0.00	0.00	0.13	-0.13
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.45	-0.45
Totals for 2018 FIRE	0.00	0.00	784.59	784.59	6.91	777.68

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	784.59	784.59	6.33	778.26
Class II - Other	0.00	0.00	0.00	0.00	0.13	-0.13
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.45	-0.45
Totals for ALL LEVIES	0.00	0.00	784.59	784.59	6.91	777.68