

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

06 - SPECIAL DISTRICT

Totals for 60055 - BLUFFTON-RICHLAND PUBLIC LIBRARY

Cash Receipts

Class I - Res/Ag Receipts	1.65	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		1.65
Less: Advance Payments		0.00
Total Receipts After Advance Payments		1.65

Less: Fees and Deductions

Auditor Fee	0.08	
Treasurer Fee	0.04	
Real Estate Assessment Fund	0.08	
Total Auditor and Treasurer		0.20
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		0.20

Net Due from County **1.45**

Total Due to 60055 - BLUFFTON-RICHLAND PUBLIC LIBRARY **1.45**

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 1st Half 2024 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	
60055 - BLUFFTON-RICHLAND PUBLIC LIBRARY									
2006 CURRENT EXPENSE									
Class I - Res/Ag	1.65	0.00	1.65	0.20	0.00	0.00	0.00	0.20	1.45
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	1.65	0.00	1.65	0.20	0.00	0.00	0.00	0.20	1.45
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2006 CURRENT EXPENSE	1.65	0.00	1.65						1.45
All Levies for 60055 - BLUFFTON-RICHLAND PUBLIC LIBRARY									
Class I - Res/Ag	1.65	0.00	1.65	0.20	0.00	0.00	0.00	0.20	1.45
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	1.65	0.00	1.65	0.20	0.00	0.00	0.00	0.20	1.45
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	1.65	0.00	1.65						1.45

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

06 - SPECIAL DISTRICT

Totals for 60475 - MCCOMB PUBLIC LIBRARY DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	48.29	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		48.29
Less: Advance Payments		0.00
Total Receipts After Advance Payments		48.29

Less: Fees and Deductions

Auditor Fee	2.15	
Treasurer Fee	1.07	
Real Estate Assessment Fund	2.15	
Total Auditor and Treasurer		5.37
DTAC	0.16	
Miscellaneous Deductions		
Advertising Delinquent Taxes	0.39	
Total Miscellaneous	0.39	
Total Fees and Deductions		5.92

Net Due from County **42.37**

Total Due to 60475 - MCCOMB PUBLIC LIBRARY DISTRICT **42.37**

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 1st Half 2024 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	
60475 - MCCOMB PUBLIC LIBRARY DISTRICT									
2019 CURRENT EXPENSE									
Class I - Res/Ag	44.72	3.57	48.29	5.37	0.16	0.00	0.39	5.92	42.37
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	44.72	3.57	48.29	5.37	0.16	0.00	0.39	5.92	42.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 CURRENT EXPENSE	44.72	3.57	48.29						42.37
All Levies for 60475 - MCCOMB PUBLIC LIBRARY DISTRICT									
Class I - Res/Ag	44.72	3.57	48.29	5.37	0.16	0.00	0.39	5.92	42.37
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	44.72	3.57	48.29	5.37	0.16	0.00	0.39	5.92	42.37
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	44.72	3.57	48.29						42.37

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

06 - SPECIAL DISTRICT

Totals for 61235 - FINDLAY-HANCOCK CO PUBLIC LIBR

Cash Receipts

Class I - Res/Ag Receipts	911.06	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		911.06
Less: Advance Payments		0.00
Total Receipts After Advance Payments		911.06

Less: Fees and Deductions

Auditor Fee	44.31	
Treasurer Fee	22.15	
Real Estate Assessment Fund	44.31	
Total Auditor and Treasurer		110.77
DTAC	9.94	
Miscellaneous Deductions		
Advertising Delinquent Taxes	6.01	
Total Miscellaneous	6.01	
Total Fees and Deductions		126.72

Net Due from County **784.34**

Total Due to 61235 - FINDLAY-HANCOCK CO PUBLIC LIBR **784.34**

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

06 - SPECIAL DISTRICT

Totals for 61248 - FOREST JACKSON PUBLIC LIBRARY

Cash Receipts

Class I - Res/Ag Receipts	26.18	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		26.18
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>26.18</u>

Less: Fees and Deductions

Auditor Fee	1.27	
Treasurer Fee	0.64	
Real Estate Assessment Fund	1.27	
Total Auditor and Treasurer		3.18
DTAC	0.10	
Miscellaneous Deductions		
Advertising Delinquent Taxes	0.33	
Total Miscellaneous	0.33	
Total Fees and Deductions		<u>3.61</u>

Net Due from County 22.57

Total Due to 61248 - FOREST JACKSON PUBLIC LIBRARY 22.57

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 1st Half 2024 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	
61248 - FOREST JACKSON PUBLIC LIBRARY									
2010 CURRENT EXPENSE									
Class I - Res/Ag	24.20	1.98	26.18	3.18	0.10	0.00	0.33	3.61	22.57
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	24.20	1.98	26.18	3.18	0.10	0.00	0.33	3.61	22.57
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	24.20	1.98	26.18						22.57
 All Levies for 61248 - FOREST JACKSON PUBLIC LIBRARY									
Class I - Res/Ag	24.20	1.98	26.18	3.18	0.10	0.00	0.33	3.61	22.57
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	24.20	1.98	26.18	3.18	0.10	0.00	0.33	3.61	22.57
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	24.20	1.98	26.18						22.57

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

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06 - SPECIAL DISTRICT

Totals for 61279 - KAUBISCH MEMORIAL PUBLIC LIBRARY

Cash Receipts

Class I - Res/Ag Receipts	260.54	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		260.54
Less: Advance Payments		0.00
Total Receipts After Advance Payments		260.54

Less: Fees and Deductions

Auditor Fee	12.80	
Treasurer Fee	6.40	
Real Estate Assessment Fund	12.80	
Total Auditor and Treasurer		32.00
DTAC	1.02	
Miscellaneous Deductions		
Advertising Delinquent Taxes	3.27	
Total Miscellaneous	3.27	
Total Fees and Deductions		36.29

Net Due from County **224.25**

Total Due to 61279 - KAUBISCH MEMORIAL PUBLIC LIBRARY **224.25**

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

06 - SPECIAL DISTRICT

Totals for 61288 - ADA PUBLIC LIBRARY

Cash Receipts

Class I - Res/Ag Receipts	54.10	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		54.10
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>54.10</u>

Less: Fees and Deductions

Auditor Fee	2.47	
Treasurer Fee	1.23	
Real Estate Assessment Fund	2.47	
Total Auditor and Treasurer		6.17
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>6.17</u>

Net Due from County 47.93

Total Due to 61288 - ADA PUBLIC LIBRARY 47.93

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

61288 - ADA PUBLIC LIBRARY	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	
2019 CURRENT EXPENSE									
Class I - Res/Ag	30.50	0.00	30.50	3.30	0.00	0.00	0.00	3.30	27.20
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	30.50	0.00	30.50	3.30	0.00	0.00	0.00	3.30	27.20
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 CURRENT EXPENSE	30.50	0.00	30.50						27.20
2012 CURRENT EXPENSE									
Class I - Res/Ag	23.60	0.00	23.60	2.87	0.00	0.00	0.00	2.87	20.73
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	23.60	0.00	23.60	2.87	0.00	0.00	0.00	2.87	20.73
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 CURRENT EXPENSE	23.60	0.00	23.60						20.73
All Levies for 61288 - ADA PUBLIC LIBRARY									
Class I - Res/Ag	54.10	0.00	54.10	6.17	0.00	0.00	0.00	6.17	47.93
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	54.10	0.00	54.10	6.17	0.00	0.00	0.00	6.17	47.93
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	54.10	0.00	54.10						47.93

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

06 - SPECIAL DISTRICT

Totals for 61308 - HARDIN NORTHERN PUBLIC LIBRARY

Cash Receipts

Class I - Res/Ag Receipts	5.90	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		5.90
Less: Advance Payments		0.00
Total Receipts After Advance Payments		5.90

Less: Fees and Deductions

Auditor Fee	0.25	
Treasurer Fee	0.13	
Real Estate Assessment Fund	0.25	
Total Auditor and Treasurer		0.63
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		0.63

Net Due from County **5.27**

Total Due to 61308 - HARDIN NORTHERN PUBLIC LIBRARY **5.27**

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 1st Half 2024 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	
61308 - HARDIN NORTHERN PUBLIC LIBRARY									
2014 CURRENT EXPENSE									
Class I - Res/Ag	5.90	0.00	5.90	0.63	0.00	0.00	0.00	0.63	5.27
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	5.90	0.00	5.90	0.63	0.00	0.00	0.00	0.63	5.27
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 CURRENT EXPENSE	5.90	0.00	5.90						5.27
All Levies for 61308 - HARDIN NORTHERN PUBLIC LIBRARY									
Class I - Res/Ag	5.90	0.00	5.90	0.63	0.00	0.00	0.00	0.63	5.27
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	5.90	0.00	5.90	0.63	0.00	0.00	0.00	0.63	5.27
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	5.90	0.00	5.90						5.27

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

06 - SPECIAL DISTRICT

Totals for 61316 - WAYNE PUBLIC LIBRARY

Cash Receipts

Class I - Res/Ag Receipts	0.60	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		0.60
Less: Advance Payments		0.00
Total Receipts After Advance Payments		0.60

Less: Fees and Deductions

Auditor Fee	0.03	
Treasurer Fee	0.01	
Real Estate Assessment Fund	0.03	
Total Auditor and Treasurer		0.07
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		0.07

Net Due from County **0.53**

Total Due to 61316 - WAYNE PUBLIC LIBRARY **0.53**

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 1st Half 2024 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	
61316 - WAYNE PUBLIC LIBRARY									
2019 CURRENT EXPENSE									
Class I - Res/Ag	0.60	0.00	0.60	0.07	0.00	0.00	0.00	0.07	0.53
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	0.60	0.00	0.60	0.07	0.00	0.00	0.00	0.07	0.53
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 CURRENT EXPENSE	0.60	0.00	0.60						0.53
All Levies for 61316 - WAYNE PUBLIC LIBRARY									
Class I - Res/Ag	0.60	0.00	0.60	0.07	0.00	0.00	0.00	0.07	0.53
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	0.60	0.00	0.60	0.07	0.00	0.00	0.00	0.07	0.53
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	0.60	0.00	0.60						0.53