

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

04 - TOWNSHIP

Totals for 40051 - ALLEN TWP

Cash Receipts

Class I - Res/Ag Receipts	211.19	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		211.19
Less: Advance Payments		0.00
Total Receipts After Advance Payments		211.19

Less: Fees and Deductions

Auditor Fee	10.21	
Treasurer Fee	5.10	
Real Estate Assessment Fund	10.21	
Total Auditor and Treasurer		25.52
DTAC	0.72	
Miscellaneous Deductions		
Advertising Delinquent Taxes	0.57	
Total Miscellaneous	0.57	
Total Fees and Deductions		26.81

Net Due from County **184.38**

Total Due to 40051 - ALLEN TWP **184.38**

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)

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

March 19, 2024

04 - TOWNSHIP

Totals for 40062 - AMANDA TWP

Cash Receipts

Class I - Res/Ag Receipts	42.80	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		42.80
Less: Advance Payments		0.00
Total Receipts After Advance Payments		42.80

Less: Fees and Deductions

Auditor Fee	2.04	
Treasurer Fee	1.02	
Real Estate Assessment Fund	2.04	
Total Auditor and Treasurer		5.10
DTAC	0.01	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		5.11

Net Due from County **37.69**

Total Due to 40062 - AMANDA TWP **37.69**

County Auditor: _____

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

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

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	13.47	0.07	13.54	1.64	0.00	0.00	0.00	1.64	11.90
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	13.47	0.07	13.54	1.64	0.00	0.00	0.00	1.64	11.90
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	13.47	0.07	13.54						11.90
2016 FIRE									
Class I - Res/Ag	14.52	0.07	14.59	1.68	0.01	0.00	0.00	1.69	12.90
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	14.52	0.07	14.59	1.68	0.01	0.00	0.00	1.69	12.90
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 FIRE	14.52	0.07	14.59						12.90
ROAD AND BRIDGE									
Class I - Res/Ag	14.60	0.07	14.67	1.78	0.00	0.00	0.00	1.78	12.89
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	14.60	0.07	14.67	1.78	0.00	0.00	0.00	1.78	12.89
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	14.60	0.07	14.67						12.89
All Levies for 40062 - AMANDA TWP									
Class I - Res/Ag	42.59	0.21	42.80	5.10	0.01	0.00	0.00	5.11	37.69
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	42.59	0.21	42.80	5.10	0.01	0.00	0.00	5.11	37.69
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	42.59	0.21	42.80						37.69

Apportionments Summary by Subdivision (T014.04)

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

March 19, 2024

04 - TOWNSHIP

Totals for 40480 - BIGLICK TWP

Cash Receipts

Class I - Res/Ag Receipts	105.74	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		105.74
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>105.74</u>

Less: Fees and Deductions

Auditor Fee	5.11	
Treasurer Fee	2.56	
Real Estate Assessment Fund	5.11	
Total Auditor and Treasurer		12.78
DTAC	3.18	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>15.96</u>

Net Due from County 89.78

Total Due to 40480 - BIGLICK TWP 89.78

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 1st Half 2024 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	28.96	42.94	71.90	8.69	2.16	0.00	0.00	10.85	61.05
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	28.96	42.94	71.90	8.69	2.16	0.00	0.00	10.85	61.05
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	28.96	42.94	71.90						61.05
ROAD AND BRIDGE									
Class I - Res/Ag	13.63	20.21	33.84	4.09	1.02	0.00	0.00	5.11	28.73
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	13.63	20.21	33.84	4.09	1.02	0.00	0.00	5.11	28.73
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	13.63	20.21	33.84						28.73
All Levies for 40480 - BIGLICK TWP									
Class I - Res/Ag	42.59	63.15	105.74	12.78	3.18	0.00	0.00	15.96	89.78
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	42.59	63.15	105.74	12.78	3.18	0.00	0.00	15.96	89.78
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	42.59	63.15	105.74						89.78

Apportionments Summary by Subdivision (T014.04)

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

March 19, 2024

04 - TOWNSHIP

Totals for 40500 - BLANCHARD TWP

Cash Receipts

Class I - Res/Ag Receipts	21.85	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		21.85
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>21.85</u>

Less: Fees and Deductions

Auditor Fee	1.07	
Treasurer Fee	0.52	
Real Estate Assessment Fund	1.07	
Total Auditor and Treasurer		2.66
DTAC	0.04	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>2.70</u>

Net Due from County 19.15

Total Due to 40500 - BLANCHARD TWP 19.15

County Auditor: _____

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

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	15.10	0.35	15.45	1.86	0.02	0.00	0.00	1.88	13.57
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	15.10	0.35	15.45	1.86	0.02	0.00	0.00	1.88	13.57
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	15.10	0.35	15.45						13.57
FIRE									
Class I - Res/Ag	2.96	0.24	3.20	0.40	0.01	0.00	0.00	0.41	2.79
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	2.96	0.24	3.20	0.40	0.01	0.00	0.00	0.41	2.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FIRE	2.96	0.24	3.20						2.79
ROAD AND BRIDGE									
Class I - Res/Ag	2.96	0.24	3.20	0.40	0.01	0.00	0.00	0.41	2.79
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	2.96	0.24	3.20	0.40	0.01	0.00	0.00	0.41	2.79
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	2.96	0.24	3.20						2.79
All Levies for 40500 - BLANCHARD TWP									
Class I - Res/Ag	21.02	0.83	21.85	2.66	0.04	0.00	0.00	2.70	19.15
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	21.02	0.83	21.85	2.66	0.04	0.00	0.00	2.70	19.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	21.02	0.83	21.85						19.15

Apportionments Summary by Subdivision (T014.04)

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

March 19, 2024

04 - TOWNSHIP

Totals for 40970 - CASS TWP

Cash Receipts

Class I - Res/Ag Receipts	68.90	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts	<hr/>	68.90
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<hr/> 68.90

Less: Fees and Deductions

Auditor Fee	3.32	
Treasurer Fee	1.66	
Real Estate Assessment Fund	3.32	
Total Auditor and Treasurer		<hr/> 8.30
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<hr/> 8.30

Net Due from County **60.60**

Total Due to 40970 - CASS TWP 60.60

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 1st Half 2024 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	34.45	0.00	34.45	4.15	0.00	0.00	0.00	4.15	30.30
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	34.45	0.00	34.45	4.15	0.00	0.00	0.00	4.15	30.30
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	34.45	0.00	34.45						30.30
ROAD AND BRIDGE									
Class I - Res/Ag	34.45	0.00	34.45	4.15	0.00	0.00	0.00	4.15	30.30
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	34.45	0.00	34.45	4.15	0.00	0.00	0.00	4.15	30.30
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	34.45	0.00	34.45						30.30
All Levies for 40970 - CASS TWP									
Class I - Res/Ag	68.90	0.00	68.90	8.30	0.00	0.00	0.00	8.30	60.60
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	68.90	0.00	68.90	8.30	0.00	0.00	0.00	8.30	60.60
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	68.90	0.00	68.90						60.60

Apportionments Summary by Subdivision (T014.04)

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

March 19, 2024

04 - TOWNSHIP

Totals for 41462 - DELAWARE TWP

Cash Receipts

Class I - Res/Ag Receipts	167.58	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		167.58
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>167.58</u>

Less: Fees and Deductions

Auditor Fee	7.79	
Treasurer Fee	3.90	
Real Estate Assessment Fund	7.79	
Total Auditor and Treasurer		19.48
DTAC	0.99	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>20.47</u>

Net Due from County 147.11

Total Due to 41462 - DELAWARE TWP 147.11

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)

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

March 19, 2024

04 - TOWNSHIP

Totals for 41581 - EAGLE TWP

Cash Receipts

Class I - Res/Ag Receipts	15.42	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		15.42
Less: Advance Payments		0.00
Total Receipts After Advance Payments		15.42

Less: Fees and Deductions

Auditor Fee	0.77	
Treasurer Fee	0.38	
Real Estate Assessment Fund	0.77	
Total Auditor and Treasurer		1.92
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		1.92

Net Due from County **13.50**

Total Due to 41581 - EAGLE TWP **13.50**

County Auditor: _____

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

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

March 19, 2024

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	15.42	0.00	15.42	1.92	0.00	0.00	0.00	1.92	13.50
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	15.42	0.00	15.42	1.92	0.00	0.00	0.00	1.92	13.50
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	15.42	0.00	15.42						13.50
All Levies for 41581 - EAGLE TWP									
Class I - Res/Ag	15.42	0.00	15.42	1.92	0.00	0.00	0.00	1.92	13.50
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	15.42	0.00	15.42	1.92	0.00	0.00	0.00	1.92	13.50
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	15.42	0.00	15.42						13.50

Apportionments Summary by Subdivision (T014.04)

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

March 19, 2024

04 - TOWNSHIP

Totals for 47029 - JACKSON TWP

Cash Receipts

Class I - Res/Ag Receipts	92.79	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		92.79
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>92.79</u>

Less: Fees and Deductions

Auditor Fee	4.51	
Treasurer Fee	2.26	
Real Estate Assessment Fund	4.51	
Total Auditor and Treasurer		11.28
DTAC	0.17	
Miscellaneous Deductions		
Advertising Delinquent Taxes	1.19	
Total Miscellaneous	1.19	
Total Fees and Deductions		<u>12.64</u>

Net Due from County 80.15

Total Due to 47029 - JACKSON TWP 80.15

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 1st Half 2024 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	60.76	2.33	63.09	7.67	0.12	0.00	1.19	8.98	54.11
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	60.76	2.33	63.09	7.67	0.12	0.00	1.19	8.98	54.11
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	60.76	2.33	63.09						54.11
ROAD AND BRIDGE									
Class I - Res/Ag	28.61	1.09	29.70	3.61	0.05	0.00	0.00	3.66	26.04
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	28.61	1.09	29.70	3.61	0.05	0.00	0.00	3.66	26.04
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	28.61	1.09	29.70						26.04
All Levies for 47029 - JACKSON TWP									
Class I - Res/Ag	89.37	3.42	92.79	11.28	0.17	0.00	1.19	12.64	80.15
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	89.37	3.42	92.79	11.28	0.17	0.00	1.19	12.64	80.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	89.37	3.42	92.79						80.15

Apportionments Summary by Subdivision (T014.04)

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

March 19, 2024

04 - TOWNSHIP

Totals for 42928 - LIBERTY TWP

Cash Receipts

Class I - Res/Ag Receipts	2,641.61	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts	<hr/>	2,641.61
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<hr/> 2,641.61

Less: Fees and Deductions

Auditor Fee	126.62	
Treasurer Fee	63.31	
Real Estate Assessment Fund	126.62	
Total Auditor and Treasurer		316.55
DTAC	23.01	<hr/>
Miscellaneous Deductions		
Advertising Delinquent Taxes	19.49	
Total Miscellaneous	19.49	
Total Fees and Deductions		<hr/> 359.05

Net Due from County **2,282.56**

Total Due to 42928 - LIBERTY TWP **2,282.56**

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)

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

March 19, 2024

04 - TOWNSHIP

Totals for 43117 - MADISON TWP

Cash Receipts

Class I - Res/Ag Receipts	59.24	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		59.24
Less: Advance Payments		0.00
Total Receipts After Advance Payments		59.24

Less: Fees and Deductions

Auditor Fee	2.96	
Treasurer Fee	1.48	
Real Estate Assessment Fund	2.96	
Total Auditor and Treasurer		7.40
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		7.40

Net Due from County **51.84**

Total Due to 43117 - MADISON TWP **51.84**

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	
43117 - MADISON TWP									
GENERAL FUND									
Class I - Res/Ag	12.37	0.00	12.37	1.55	0.00	0.00	0.00	1.55	10.82
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	12.37	0.00	12.37	1.55	0.00	0.00	0.00	1.55	10.82
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	12.37	0.00	12.37						10.82
ROAD AND BRIDGE									
Class I - Res/Ag	46.87	0.00	46.87	5.85	0.00	0.00	0.00	5.85	41.02
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	46.87	0.00	46.87	5.85	0.00	0.00	0.00	5.85	41.02
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	46.87	0.00	46.87						41.02
All Levies for 43117 - MADISON TWP									
Class I - Res/Ag	59.24	0.00	59.24	7.40	0.00	0.00	0.00	7.40	51.84
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	59.24	0.00	59.24	7.40	0.00	0.00	0.00	7.40	51.84
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	59.24	0.00	59.24						51.84

Apportionments Summary by Subdivision (T014.04)

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

March 19, 2024

04 - TOWNSHIP

Totals for 43953 - ORANGE TWP

Cash Receipts

Class I - Res/Ag Receipts	298.40	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		298.40
Less: Advance Payments		0.00
Total Receipts After Advance Payments		298.40

Less: Fees and Deductions

Auditor Fee	13.99	
Treasurer Fee	6.99	
Real Estate Assessment Fund	13.99	
Total Auditor and Treasurer		34.97
DTAC	1.65	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		36.62

Net Due from County **261.78**

Total Due to 43953 - ORANGE TWP **261.78**

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)

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

March 19, 2024

04 - TOWNSHIP

Totals for 44254 - PLEASANT TWP

Cash Receipts

Class I - Res/Ag Receipts	93.77	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		93.77
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>93.77</u>

Less: Fees and Deductions

Auditor Fee	4.56	
Treasurer Fee	2.28	
Real Estate Assessment Fund	4.56	
Total Auditor and Treasurer		11.40
DTAC	0.52	
Miscellaneous Deductions		
Advertising Delinquent Taxes	0.92	
Total Miscellaneous	0.92	
Total Fees and Deductions		<u>12.84</u>

Net Due from County 80.93

Total Due to 44254 - PLEASANT TWP 80.93

County Auditor: _____

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

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

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	60.01	4.67	64.68	7.87	0.24	0.00	0.92	9.03	55.65
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	60.01	4.67	64.68	7.87	0.24	0.00	0.92	9.03	55.65
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	60.01	4.67	64.68						55.65
ROAD AND BRIDGE									
Class I - Res/Ag	23.49	5.60	29.09	3.53	0.28	0.00	0.00	3.81	25.28
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	23.49	5.60	29.09	3.53	0.28	0.00	0.00	3.81	25.28
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	23.49	5.60	29.09						25.28
All Levies for 44254 - PLEASANT TWP									
Class I - Res/Ag	83.50	10.27	93.77	11.40	0.52	0.00	0.92	12.84	80.93
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	83.50	10.27	93.77	11.40	0.52	0.00	0.92	12.84	80.93
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	83.50	10.27	93.77						80.93

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

04 - TOWNSHIP

Totals for 44290 - PORTAGE TWP

Cash Receipts

Class I - Res/Ag Receipts	38.14	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		38.14
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>38.14</u>

Less: Fees and Deductions

Auditor Fee	1.85	
Treasurer Fee	0.92	
Real Estate Assessment Fund	1.85	
Total Auditor and Treasurer		4.62
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>4.62</u>

Net Due from County 33.52

Total Due to 44290 - PORTAGE TWP 33.52

County Auditor: _____

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

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

44290 - PORTAGE 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	30.98	0.01	30.99	3.75	0.00	0.00	0.00	3.75	27.24
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	30.98	0.01	30.99	3.75	0.00	0.00	0.00	3.75	27.24
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	30.98	0.01	30.99						27.24
ROAD AND BRIDGE									
Class I - Res/Ag	7.15	0.00	7.15	0.87	0.00	0.00	0.00	0.87	6.28
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	7.15	0.00	7.15	0.87	0.00	0.00	0.00	0.87	6.28
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	7.15	0.00	7.15						6.28
All Levies for 44290 - PORTAGE TWP									
Class I - Res/Ag	38.13	0.01	38.14	4.62	0.00	0.00	0.00	4.62	33.52
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	38.13	0.01	38.14	4.62	0.00	0.00	0.00	4.62	33.52
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	38.13	0.01	38.14						33.52

Apportionments Summary by Subdivision (T014.04)

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

March 19, 2024

04 - TOWNSHIP

Totals for 45558 - UNION TWP

Cash Receipts

Class I - Res/Ag Receipts	69.54	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		69.54
Less: Advance Payments		0.00
Total Receipts After Advance Payments		69.54

Less: Fees and Deductions

Auditor Fee	3.37	
Treasurer Fee	1.68	
Real Estate Assessment Fund	3.37	
Total Auditor and Treasurer		8.42
DTAC	0.56	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		8.98

Net Due from County **60.56**

Total Due to 45558 - UNION TWP **60.56**

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	
45558 - UNION TWP									
GENERAL FUND									
Class I - Res/Ag	23.32	3.96	27.28	3.30	0.20	0.00	0.00	3.50	23.78
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	23.32	3.96	27.28	3.30	0.20	0.00	0.00	3.50	23.78
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	23.32	3.96	27.28						23.78
ROAD AND BRIDGE									
Class I - Res/Ag	35.16	7.10	42.26	5.12	0.36	0.00	0.00	5.48	36.78
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	35.16	7.10	42.26	5.12	0.36	0.00	0.00	5.48	36.78
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	35.16	7.10	42.26						36.78
All Levies for 45558 - UNION TWP									
Class I - Res/Ag	58.48	11.06	69.54	8.42	0.56	0.00	0.00	8.98	60.56
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	58.48	11.06	69.54	8.42	0.56	0.00	0.00	8.98	60.56
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	58.48	11.06	69.54						60.56

Apportionments Summary by Subdivision (T014.04)

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

March 19, 2024

04 - TOWNSHIP

Totals for 45601 - VAN BUREN TWP

Cash Receipts

Class I - Res/Ag Receipts	111.92	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		111.92
Less: Advance Payments		0.00
Total Receipts After Advance Payments		111.92

Less: Fees and Deductions

Auditor Fee	5.47	
Treasurer Fee	2.73	
Real Estate Assessment Fund	5.47	
Total Auditor and Treasurer		13.67
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		13.67

Net Due from County **98.25**

Total Due to 45601 - VAN BUREN TWP **98.25**

County Auditor: _____

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

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

45601 - VAN BUREN 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	38.87	0.00	38.87	4.74	0.00	0.00	0.00	4.74	34.13
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	38.87	0.00	38.87	4.74	0.00	0.00	0.00	4.74	34.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	38.87	0.00	38.87						34.13
2012 CURRENT EXPENSE									
Class I - Res/Ag	31.59	0.00	31.59	3.86	0.00	0.00	0.00	3.86	27.73
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	31.59	0.00	31.59	3.86	0.00	0.00	0.00	3.86	27.73
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 CURRENT EXPENSE	31.59	0.00	31.59						27.73
ROAD AND BRIDGE									
Class I - Res/Ag	41.46	0.00	41.46	5.07	0.00	0.00	0.00	5.07	36.39
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	41.46	0.00	41.46	5.07	0.00	0.00	0.00	5.07	36.39
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	41.46	0.00	41.46						36.39
All Levies for 45601 - VAN BUREN TWP									
Class I - Res/Ag	111.92	0.00	111.92	13.67	0.00	0.00	0.00	13.67	98.25
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	111.92	0.00	111.92	13.67	0.00	0.00	0.00	13.67	98.25
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	111.92	0.00	111.92						98.25

Apportionments Summary by Subdivision (T014.04)

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

March 19, 2024

04 - TOWNSHIP

Totals for 47156 - WASHINGTON TWP

Cash Receipts

Class I - Res/Ag Receipts	26.58	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		26.58
Less: Advance Payments		0.00
Total Receipts After Advance Payments		26.58

Less: Fees and Deductions

Auditor Fee	1.26	
Treasurer Fee	0.62	
Real Estate Assessment Fund	1.26	
Total Auditor and Treasurer		3.14
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		3.14

Net Due from County **23.44**

Total Due to 47156 - WASHINGTON TWP **23.44**

County Auditor: _____

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

MMH Settlement for Tax Year 2024; 1st Half 2024 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	13.48	0.00	13.48	1.64	0.00	0.00	0.00	1.64	11.84
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	13.48	0.00	13.48	1.64	0.00	0.00	0.00	1.64	11.84
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	13.48	0.00	13.48						11.84
2013 FIRE									
Class I - Res/Ag	9.20	0.00	9.20	1.03	0.00	0.00	0.00	1.03	8.17
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	9.20	0.00	9.20	1.03	0.00	0.00	0.00	1.03	8.17
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 FIRE	9.20	0.00	9.20						8.17
ROAD AND BRIDGE									
Class I - Res/Ag	3.90	0.00	3.90	0.47	0.00	0.00	0.00	0.47	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	3.90	0.00	3.90	0.47	0.00	0.00	0.00	0.47	3.43
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	3.90	0.00	3.90						3.43
All Levies for 47156 - WASHINGTON TWP									
Class I - Res/Ag	26.58	0.00	26.58	3.14	0.00	0.00	0.00	3.14	23.44
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	26.58	0.00	26.58	3.14	0.00	0.00	0.00	3.14	23.44
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	26.58	0.00	26.58						23.44