

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 1st Half 2024 RE

March 12, 2024

06 - SPECIAL DISTRICT

Totals for 60015 - APPLESEED JT. AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	249,770.76	
Class II - Other Receipts	7,789.01	
PUPP Receipts	9,587.98	
Total Receipts	<u>267,147.75</u>	267,147.75
Less: Advance Payments		<u>0.00</u>
Total Receipts After Advance Payments		267,147.75

Less: Fees and Deductions

Auditor Fee	569.96	
Treasurer Fee	758.90	
Real Estate Assessment Fund	2,680.01	
Total Auditor and Treasurer		<u>4,008.87</u>
DTAC	316.02	
Miscellaneous Deductions		
Advertising Delinquent Taxes	21.69	
Total Miscellaneous	21.69	
Total Fees and Deductions		<u>4,346.58</u>

Net Due from County

262,801.17

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	2,972.85	
Gross Reimbursements	<u>2,972.85</u>	2,972.85
Less: State Fee		<u>4.34</u>

Net Due from State

2,968.51

Total Due to 60015 - APPLESEED JT. AMBULANCE DISTRICT

265,769.68

County Auditor: _____

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

RE Settlement for Tax Year 2023; 1st Half 2024 RE

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 2023 AMBULANCE & E.M.S.									
Class I - Res/Ag	180,058.43	4,812.37	184,870.80	2,782.09	225.62	0.00	0.00	3,007.71	181,863.09
Class II - Other	5,390.49	159.68	5,550.17	79.36	7.98	0.00	0.00	87.34	5,462.83
PUPP - Public Utility	6,711.58	0.00	6,711.58	97.12	0.00	0.00	0.00	97.12	6,614.46
Total Receipts and Fees	192,160.50	4,972.05	197,132.55	2,958.57	233.60	0.00	0.00	3,192.17	193,940.38
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2023 AMBULANCE & E.M.S.	192,160.50	4,972.05	197,132.55						193,940.38
2017 AMBULANCE & E.M.S.									
Class I - Res/Ag	31,605.30	844.68	32,449.98	488.33	39.60	0.00	20.11	548.04	31,901.94
Class II - Other	1,087.22	32.20	1,119.42	16.01	1.61	0.00	0.69	18.31	1,101.11
PUPP - Public Utility	1,438.20	0.00	1,438.20	20.81	0.00	0.00	0.89	21.70	1,416.50
Total Receipts and Fees	34,130.72	876.88	35,007.60	525.15	41.21	0.00	21.69	588.05	34,419.55
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 AMBULANCE & E.M.S.	34,130.72	876.88	35,007.60						34,419.55
2019 AMBULANCE & E.M.S.									
Class I - Res/Ag	31,605.30	844.68	32,449.98	488.33	39.60	0.00	0.00	527.93	31,922.05
Class II - Other	1,087.22	32.20	1,119.42	16.01	1.61	0.00	0.00	17.62	1,101.80
PUPP - Public Utility	1,438.20	0.00	1,438.20	20.81	0.00	0.00	0.00	20.81	1,417.39
Total Receipts and Fees	34,130.72	876.88	35,007.60	525.15	41.21	0.00	0.00	566.36	34,441.24
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 AMBULANCE & E.M.S.	34,130.72	876.88	35,007.60						34,441.24

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

RE Settlement for Tax Year 2023; 1st Half 2024 RE

**All Levies for 60015 -
APPLESEED JT. AMBULANCE
DISTRICT**

Class I - Res/Ag	243,269.03	6,501.73	249,770.76	3,758.75	304.82	0.00	20.11	4,083.68	245,687.08
Class II - Other	7,564.93	224.08	7,789.01	111.38	11.20	0.00	0.69	123.27	7,665.74
PUPP - Public Utility	9,587.98	0.00	9,587.98	138.74	0.00	0.00	0.89	139.63	9,448.35
Total Receipts and Fees	260,421.94	6,725.81	267,147.75	4,008.87	316.02	0.00	21.69	4,346.58	262,801.17
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	260,421.94	6,725.81	267,147.75						262,801.17

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 1st Half 2024 RE

March 12, 2024

06 - SPECIAL DISTRICT

60015 - APPLESEED JT. AMBULANCE DISTRICT

2023 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	2,200.37	2,200.37	3.01	2,197.36
Class II - Other	0.00	0.00	0.00	0.00	0.09	-0.09
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.10	-0.10
Totals for 2023 AMBULANCE & E.M.S.	0.00	0.00	2,200.37	2,200.37	3.20	2,197.17

2017 AMBULANCE & E.M.S.

Class I - Res/Ag	0.00	0.00	386.24	386.24	0.52	385.72
Class II - Other	0.00	0.00	0.00	0.00	0.02	-0.02
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.03	-0.03
Totals for 2017 AMBULANCE & E.M.S.	0.00	0.00	386.24	386.24	0.57	385.67

2019 AMBULANCE & E.M.S.

Class I - Res/Ag	0.00	0.00	386.24	386.24	0.52	385.72
Class II - Other	0.00	0.00	0.00	0.00	0.02	-0.02
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.03	-0.03
Totals for 2019 AMBULANCE & E.M.S.	0.00	0.00	386.24	386.24	0.57	385.67

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	2,972.85	2,972.85	4.05	2,968.80
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	0.16	-0.16
Totals for ALL LEVIES	0.00	0.00	2,972.85	2,972.85	4.34	2,968.51

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 1st Half 2024 RE

March 12, 2024

06 - SPECIAL DISTRICT

Totals for 60372 - HANCOCK CO. PARK DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	662,444.65	
Class II - Other Receipts	167,856.83	
PUPP Receipts	113,263.31	
Total Receipts		943,564.79
DTAC Refund for Rover Pipeline		931.29
Less: Advance Payments		465,048.50
Total Receipts After Advance Payments		479,447.58

Less: Fees and Deductions

Auditor Fee	1,945.23	
Treasurer Fee	2,589.87	
Real Estate Assessment Fund	9,146.28	
Total Auditor and Treasurer		13,681.38
DTAC	2,636.20	
Miscellaneous Deductions		
Advertising Delinquent Taxes	52.29	
Auditor Forfeiture Costs	3.10	
Clerk of Courts Forfeiture Costs	76.45	
DRETAC Forfeiture	27.51	
Total Miscellaneous	159.35	
Total Fees and Deductions		16,476.93

Net Due from County

462,970.65

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	9,480.77	
Gross Reimbursements		9,480.77
Less: State Fee		168.13

Net Due from State

9,312.64

Total Due to 60372 - HANCOCK CO. PARK DISTRICT

472,283.29

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	
60372 - HANCOCK CO. PARK DISTRICT									
2016 CURRENT EXPENSE									
Class I - Res/Ag	644,940.53	17,504.12	662,444.65	9,641.44	810.09	0.00	111.87	10,563.40	651,881.25
Class II - Other	155,991.03	11,865.80	167,856.83	2,400.81	671.48	0.00	28.35	3,100.64	164,756.19
PUPP - Public Utility	90,170.96	23,092.35	113,263.31	1,639.13	1,154.63	0.00	19.13	2,812.89	110,450.42
Total Receipts and Fees	891,102.52	52,462.27	943,564.79	13,681.38	2,636.20	0.00	159.35	16,476.93	927,087.86
DTAC Refund for Rover Pipeline					931.29				931.29
Less: Advance Payments	-439,191.80	-25,856.70	-465,048.50						-465,048.50
Totals for 2016 CURRENT EXPENSE	451,910.72	26,605.57	478,516.29		1,704.91				462,970.65
All Levies for 60372 - HANCOCK CO. PARK DISTRICT									
Class I - Res/Ag	644,940.53	17,504.12	662,444.65	9,641.44	810.09	0.00	111.87	10,563.40	651,881.25
Class II - Other	155,991.03	11,865.80	167,856.83	2,400.81	671.48	0.00	28.35	3,100.64	164,756.19
PUPP - Public Utility	90,170.96	23,092.35	113,263.31	1,639.13	1,154.63	0.00	19.13	2,812.89	110,450.42
Total Receipts and Fees	891,102.52	52,462.27	943,564.79	13,681.38	2,636.20	0.00	159.35	16,476.93	927,087.86
DTAC Refund for Rover Pipeline					931.29				931.29
Less: Advance Payments	-439,191.80	-25,856.70	-465,048.50						-465,048.50
Totals for ALL LEVIES	451,910.72	26,605.57	478,516.29		1,704.91				462,970.65

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 1st Half 2024 RE

March 12, 2024

60372 - HANCOCK CO. PARK DISTRICT

2016 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	9,475.04	9,475.04	118.04	9,357.00
Class II - Other	0.00	0.00	5.73	5.73	29.91	-24.18
PUPP - Public Utility	0.00	0.00	0.00	0.00	20.18	-20.18
Totals for 2016 CURRENT EXPENSE	0.00	0.00	9,480.77	9,480.77	168.13	9,312.64

All Levies for 60372 - HANCOCK CO. PARK DISTRICT

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	9,475.04	9,475.04	118.04	9,357.00
Class II - Other	0.00	0.00	5.73	5.73	29.91	-24.18
PUPP - Public Utility	0.00	0.00	0.00	0.00	20.18	-20.18
Totals for ALL LEVIES	0.00	0.00	9,480.77	9,480.77	168.13	9,312.64

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 1st Half 2024 RE

March 12, 2024

06 - SPECIAL DISTRICT

Totals for 60640 - SENECA COUNTY HEALTH DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	4,733.72	
Class II - Other Receipts	1,575.46	
PUPP Receipts	604.10	
Total Receipts	<hr/>	6,913.28
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<hr/> 6,913.28

Less: Fees and Deductions

Auditor Fee	14.26	
Treasurer Fee	18.98	
Real Estate Assessment Fund	67.06	
Total Auditor and Treasurer		100.30
DTAC	18.65	<hr/>
Miscellaneous Deductions		
Advertising Delinquent Taxes	1.19	
Total Miscellaneous	1.19	
Total Fees and Deductions		<hr/> 120.14

Net Due from County

6,793.14

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	181.02	
Gross Reimbursements	<hr/>	181.02
Less: State Fee		0.00
	<hr/>	

Net Due from State

181.02

Total Due to 60640 - SENECA COUNTY HEALTH DISTRICT

6,974.16

County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 1st Half 2024 RE

March 12, 2024

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	181.02	181.02	0.00	181.02
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	181.02	181.02	0.00	181.02

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	181.02	181.02	0.00	181.02
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	181.02	181.02	0.00	181.02

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 1st Half 2024 RE

March 12, 2024

06 - SPECIAL DISTRICT

Totals for 61075 - PMP JT AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	143,472.01	
Class II - Other Receipts	17,957.30	
PUPP Receipts	16,183.63	
Total Receipts	<u>177,612.94</u>	
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>177,612.94</u>

Less: Fees and Deductions

Auditor Fee	407.69	
Treasurer Fee	542.85	
Real Estate Assessment Fund	1,917.04	
Total Auditor and Treasurer		<u>2,867.58</u>
DTAC	198.04	
Miscellaneous Deductions		
Advertising Delinquent Taxes	27.16	
Auditor Forfeiture Costs	4.17	
Clerk of Courts Forfeiture Costs	133.86	
DRETAC Forfeiture	5.47	
Total Miscellaneous	170.66	
Total Fees and Deductions		<u>3,236.28</u>

Net Due from County

174,376.66

State Reimbursements

Non-Business Credit	13,525.76	
Owner Occupancy Credit	1,816.13	
Homestead Reduction	1,989.08	
Gross Reimbursements	<u>17,330.97</u>	
Less: State Fee		<u>22.98</u>

Net Due from State

17,307.99

Total Due to 61075 - PMP JT AMBULANCE DISTRICT

191,684.65

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	139,818.11	3,653.90	143,472.01	2,376.27	185.22	0.00	137.86	2,699.35	140,772.66
Class II - Other	17,700.87	256.43	17,957.30	257.10	12.82	0.00	17.25	287.17	17,670.13
PUPP - Public Utility	16,183.63	0.00	16,183.63	234.21	0.00	0.00	15.55	249.76	15,933.87
Total Receipts and Fees	173,702.61	3,910.33	177,612.94	2,867.58	198.04	0.00	170.66	3,236.28	174,376.66
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 AMBULANCE & E.M.S.	173,702.61	3,910.33	177,612.94						174,376.66
All Levies for 61075 - PMP JT AMBULANCE DISTRICT									
Class I - Res/Ag	139,818.11	3,653.90	143,472.01	2,376.27	185.22	0.00	137.86	2,699.35	140,772.66
Class II - Other	17,700.87	256.43	17,957.30	257.10	12.82	0.00	17.25	287.17	17,670.13
PUPP - Public Utility	16,183.63	0.00	16,183.63	234.21	0.00	0.00	15.55	249.76	15,933.87
Total Receipts and Fees	173,702.61	3,910.33	177,612.94	2,867.58	198.04	0.00	170.66	3,236.28	174,376.66
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	173,702.61	3,910.33	177,612.94						174,376.66

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 1st Half 2024 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	13,525.76	1,816.04	1,985.39	17,327.19	18.57	17,308.62
Class II - Other	0.00	0.09	3.69	3.78	2.32	1.46
PUPP - Public Utility	0.00	0.00	0.00	0.00	2.09	-2.09
Totals for 2013 AMBULANCE & E.M.S.	13,525.76	1,816.13	1,989.08	17,330.97	22.98	17,307.99

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	13,525.76	1,816.04	1,985.39	17,327.19	18.57	17,308.62
Class II - Other	0.00	0.09	3.69	3.78	2.32	1.46
PUPP - Public Utility	0.00	0.00	0.00	0.00	2.09	-2.09
Totals for ALL LEVIES	13,525.76	1,816.13	1,989.08	17,330.97	22.98	17,307.99

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 1st Half 2024 RE

March 12, 2024

06 - SPECIAL DISTRICT

Totals for 61338 - NORTHWEST HANCOCK FIRE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	96,589.00	
Class II - Other Receipts	9,696.35	
PUPP Receipts	7,356.19	
Total Receipts		113,641.54
Less: Advance Payments		0.00
Total Receipts After Advance Payments		113,641.54

Less: Fees and Deductions

Auditor Fee	236.34	
Treasurer Fee	314.66	
Real Estate Assessment Fund	1,111.33	
Total Auditor and Treasurer		1,662.33
DTAC	117.38	
Miscellaneous Deductions		
Advertising Delinquent Taxes	12.35	
Auditor Forfeiture Costs	2.49	
Clerk of Courts Forfeiture Costs	79.83	
DRETAC Forfeiture	3.26	
Total Miscellaneous	97.93	
Total Fees and Deductions		1,877.64

Net Due from County

111,763.90

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	1,185.99	
Gross Reimbursements		1,185.99
Less: State Fee		10.44

Net Due from State

1,175.55

Total Due to 61338 - NORTHWEST HANCOCK FIRE DISTRICT

112,939.45

County Auditor: _____

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

RE Settlement for Tax Year 2023; 1st Half 2024 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	
61338 - NORTHWEST HANCOCK FIRE DISTRICT 2017 FIRE									
Class I - Res/Ag	94,195.21	2,393.79	96,589.00	1,417.06	110.46	0.00	83.23	1,610.75	94,978.25
Class II - Other	9,557.88	138.47	9,696.35	138.82	6.92	0.00	8.36	154.10	9,542.25
PUPP - Public Utility	7,356.19	0.00	7,356.19	106.45	0.00	0.00	6.34	112.79	7,243.40
Total Receipts and Fees	111,109.28	2,532.26	113,641.54	1,662.33	117.38	0.00	97.93	1,877.64	111,763.90
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 FIRE	111,109.28	2,532.26	113,641.54						111,763.90
All Levies for 61338 - NORTHWEST HANCOCK FIRE DISTRICT									
Class I - Res/Ag	94,195.21	2,393.79	96,589.00	1,417.06	110.46	0.00	83.23	1,610.75	94,978.25
Class II - Other	9,557.88	138.47	9,696.35	138.82	6.92	0.00	8.36	154.10	9,542.25
PUPP - Public Utility	7,356.19	0.00	7,356.19	106.45	0.00	0.00	6.34	112.79	7,243.40
Total Receipts and Fees	111,109.28	2,532.26	113,641.54	1,662.33	117.38	0.00	97.93	1,877.64	111,763.90
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	111,109.28	2,532.26	113,641.54						111,763.90

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 1st Half 2024 RE

March 12, 2024

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	1,184.00	1,184.00	8.87	1,175.13
Class II - Other	0.00	0.00	1.99	1.99	0.89	1.10
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.68	-0.68
Totals for 2017 FIRE	0.00	0.00	1,185.99	1,185.99	10.44	1,175.55

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	1,184.00	1,184.00	8.87	1,175.13
Class II - Other	0.00	0.00	1.99	1.99	0.89	1.10
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.68	-0.68
Totals for ALL LEVIES	0.00	0.00	1,185.99	1,185.99	10.44	1,175.55

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 1st Half 2024 RE

March 12, 2024

06 - SPECIAL DISTRICT

Totals for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST

Cash Receipts

Class I - Res/Ag Receipts	66,073.94	
Class II - Other Receipts	966.55	
PUPP Receipts	5,022.71	
Total Receipts	<hr/>	72,063.20
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<hr/> 72,063.20

Less: Fees and Deductions

Auditor Fee	150.73	
Treasurer Fee	200.67	
Real Estate Assessment Fund	708.68	
Total Auditor and Treasurer		1,060.08
DTAC	76.63	<hr/>
Miscellaneous Deductions		
Advertising Delinquent Taxes	6.37	
Total Miscellaneous	6.37	
Total Fees and Deductions		<hr/> 1,143.08

Net Due from County

70,920.12

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	783.68	
Gross Reimbursements	<hr/>	783.68
Less: State Fee		7.18
		<hr/>

Net Due from State

776.50

Total Due to 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST

71,696.62

County Auditor: _____

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

RE Settlement for Tax Year 2023; 1st Half 2024 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	64,417.10	1,656.84	66,073.94	973.53	75.85	0.00	5.84	1,055.22	65,018.72
Class II - Other	1,145.98	-179.43	966.55	13.84	0.78	0.00	0.09	14.71	951.84
PUPP - Public Utility	5,022.71	0.00	5,022.71	72.71	0.00	0.00	0.44	73.15	4,949.56
Total Receipts and Fees	70,585.79	1,477.41	72,063.20	1,060.08	76.63	0.00	6.37	1,143.08	70,920.12
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 FIRE	70,585.79	1,477.41	72,063.20						70,920.12
All Levies for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST									
Class I - Res/Ag	64,417.10	1,656.84	66,073.94	973.53	75.85	0.00	5.84	1,055.22	65,018.72
Class II - Other	1,145.98	-179.43	966.55	13.84	0.78	0.00	0.09	14.71	951.84
PUPP - Public Utility	5,022.71	0.00	5,022.71	72.71	0.00	0.00	0.44	73.15	4,949.56
Total Receipts and Fees	70,585.79	1,477.41	72,063.20	1,060.08	76.63	0.00	6.37	1,143.08	70,920.12
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	70,585.79	1,477.41	72,063.20						70,920.12

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 1st Half 2024 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	783.68	783.68	6.58	777.10
Class II - Other	0.00	0.00	0.00	0.00	0.10	-0.10
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.50	-0.50
Totals for 2018 FIRE	0.00	0.00	783.68	783.68	7.18	776.50

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	783.68	783.68	6.58	777.10
Class II - Other	0.00	0.00	0.00	0.00	0.10	-0.10
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.50	-0.50
Totals for ALL LEVIES	0.00	0.00	783.68	783.68	7.18	776.50