

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

06 - SPECIAL DISTRICT

Totals for 60015 - APPLESEED JT. AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	155,858.38	
Class II - Other Receipts	6,717.62	
PUPP Receipts	9,578.10	
Total Receipts		172,154.10
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>172,154.10</u>

Less: Fees and Deductions

Auditor Fee	410.48	
Treasurer Fee	561.91	
Real Estate Assessment Fund	1,952.56	
Total Auditor and Treasurer		2,924.95
DTAC	116.15	

Miscellaneous Deductions

Total Miscellaneous	0.00	
Total Fees and Deductions		<u>3,041.10</u>

Net Due from County

169,113.00

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	2,940.89	
Gross Reimbursements		2,940.89
Less: State Fee		16.28

Net Due from State

2,924.61

Total Due to 60015 - APPLESEED JT. AMBULANCE DISTRICT

172,037.61

County Auditor: _____

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

RE Settlement for Tax Year 2023; 2nd 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	113,907.37	1,452.99	115,360.36	1,976.25	67.89	0.00	0.00	2,044.14	113,316.22
Class II - Other	4,438.73	348.01	4,786.74	74.46	17.40	0.00	0.00	91.86	4,694.88
PUPP - Public Utility	6,704.66	0.00	6,704.66	105.30	0.00	0.00	0.00	105.30	6,599.36
Total Receipts and Fees	125,050.76	1,801.00	126,851.76	2,156.01	85.29	0.00	0.00	2,241.30	124,610.46
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2023 AMBULANCE & E.M.S.	125,050.76	1,801.00	126,851.76						124,610.46
2017 AMBULANCE & E.M.S.									
Class I - Res/Ag	19,993.98	255.03	20,249.01	346.89	11.92	0.00	0.00	358.81	19,890.20
Class II - Other	895.25	70.19	965.44	15.02	3.51	0.00	0.00	18.53	946.91
PUPP - Public Utility	1,436.72	0.00	1,436.72	22.56	0.00	0.00	0.00	22.56	1,414.16
Total Receipts and Fees	22,325.95	325.22	22,651.17	384.47	15.43	0.00	0.00	399.90	22,251.27
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 AMBULANCE & E.M.S.	22,325.95	325.22	22,651.17						22,251.27
2019 AMBULANCE & E.M.S.									
Class I - Res/Ag	19,993.98	255.03	20,249.01	346.89	11.92	0.00	0.00	358.81	19,890.20
Class II - Other	895.25	70.19	965.44	15.02	3.51	0.00	0.00	18.53	946.91
PUPP - Public Utility	1,436.72	0.00	1,436.72	22.56	0.00	0.00	0.00	22.56	1,414.16
Total Receipts and Fees	22,325.95	325.22	22,651.17	384.47	15.43	0.00	0.00	399.90	22,251.27
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 AMBULANCE & E.M.S.	22,325.95	325.22	22,651.17						22,251.27
All Levies for 60015 - APPLESEED JT. AMBULANCE DISTRICT									
Class I - Res/Ag	153,895.33	1,963.05	155,858.38	2,670.03	91.73	0.00	0.00	2,761.76	153,096.62
Class II - Other	6,229.23	488.39	6,717.62	104.50	24.42	0.00	0.00	128.92	6,588.70
PUPP - Public Utility	9,578.10	0.00	9,578.10	150.42	0.00	0.00	0.00	150.42	9,427.68
Total Receipts and Fees	169,702.66	2,451.44	172,154.10	2,924.95	116.15	0.00	0.00	3,041.10	169,113.00
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	169,702.66	2,451.44	172,154.10						169,113.00

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 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	2,176.71	2,176.71	10.93	2,165.78
Class II - Other	0.00	0.00	0.00	0.00	0.44	-0.44
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.61	-0.61
Totals for 2023 AMBULANCE & E.M.S.	0.00	0.00	2,176.71	2,176.71	11.98	2,164.73

2017 AMBULANCE & E.M.S.

Class I - Res/Ag	0.00	0.00	382.09	382.09	1.90	380.19
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	0.15	-0.15
Totals for 2017 AMBULANCE & E.M.S.	0.00	0.00	382.09	382.09	2.15	379.94

2019 AMBULANCE & E.M.S.

Class I - Res/Ag	0.00	0.00	382.09	382.09	1.90	380.19
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	0.15	-0.15
Totals for 2019 AMBULANCE & E.M.S.	0.00	0.00	382.09	382.09	2.15	379.94

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	2,940.89	2,940.89	14.73	2,926.16
Class II - Other	0.00	0.00	0.00	0.00	0.64	-0.64
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.91	-0.91
Totals for ALL LEVIES	0.00	0.00	2,940.89	2,940.89	16.28	2,924.61

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

06 - SPECIAL DISTRICT

Totals for 60640 - SENECA COUNTY HEALTH DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	3,488.41	
Class II - Other Receipts	1,270.97	
PUPP Receipts	492.71	
Total Receipts		5,252.09
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>5,252.09</u>

Less: Fees and Deductions

Auditor Fee	11.98	
Treasurer Fee	16.42	
Real Estate Assessment Fund	57.07	
Total Auditor and Treasurer		85.47
DTAC	7.61	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>93.08</u>

Net Due from County **5,159.01**

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	179.25	
Gross Reimbursements		179.25
Less: State Fee		0.00
Net Due from State		<u>179.25</u>

Total Due to 60640 - SENECA COUNTY HEALTH DISTRICT **5,338.26**

County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 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	179.25	179.25	0.00	179.25
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	179.25	179.25	0.00	179.25

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	179.25	179.25	0.00	179.25
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	179.25	179.25	0.00	179.25

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

06 - SPECIAL DISTRICT

Totals for 61075 - PMP JT AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	89,324.92	
Class II - Other Receipts	3,401.86	
PUPP Receipts	16,014.58	
Total Receipts		108,741.36
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>108,741.36</u>

Less: Fees and Deductions

Auditor Fee	278.66	
Treasurer Fee	381.45	
Real Estate Assessment Fund	1,325.50	
Total Auditor and Treasurer		1,985.61
DTAC	31.49	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>2,017.10</u>

Net Due from County

106,724.26

State Reimbursements

Non-Business Credit	13,532.14	
Owner Occupancy Credit	1,804.32	
Homestead Reduction	2,012.01	
Gross Reimbursements		17,348.47
Less: State Fee		40.11

Net Due from State

17,308.36

Total Due to 61075 - PMP JT AMBULANCE DISTRICT

124,032.62

County Auditor: _____

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

RE Settlement for Tax Year 2023; 2nd 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	
61075 - PMP JT AMBULANCE DISTRICT									
2013 AMBULANCE & E.M.S.									
Class I - Res/Ag	88,706.06	618.86	89,324.92	1,681.16	31.49	0.00	0.00	1,712.65	87,612.27
Class II - Other	3,401.86	0.00	3,401.86	52.93	0.00	0.00	0.00	52.93	3,348.93
PUPP - Public Utility	16,014.58	0.00	16,014.58	251.52	0.00	0.00	0.00	251.52	15,763.06
Total Receipts and Fees	108,122.50	618.86	108,741.36	1,985.61	31.49	0.00	0.00	2,017.10	106,724.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 AMBULANCE & E.M.S.	108,122.50	618.86	108,741.36						106,724.26
All Levies for 61075 - PMP JT AMBULANCE DISTRICT									
Class I - Res/Ag	88,706.06	618.86	89,324.92	1,681.16	31.49	0.00	0.00	1,712.65	87,612.27
Class II - Other	3,401.86	0.00	3,401.86	52.93	0.00	0.00	0.00	52.93	3,348.93
PUPP - Public Utility	16,014.58	0.00	16,014.58	251.52	0.00	0.00	0.00	251.52	15,763.06
Total Receipts and Fees	108,122.50	618.86	108,741.36	1,985.61	31.49	0.00	0.00	2,017.10	106,724.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	108,122.50	618.86	108,741.36						106,724.26

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

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	13,532.14	1,804.23	2,008.32	17,344.69	32.95	17,311.74
Class II - Other	0.00	0.09	3.69	3.78	1.25	2.53
PUPP - Public Utility	0.00	0.00	0.00	0.00	5.91	-5.91
Totals for 2013 AMBULANCE & E.M.S.	13,532.14	1,804.32	2,012.01	17,348.47	40.11	17,308.36

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	13,532.14	1,804.23	2,008.32	17,344.69	32.95	17,311.74
Class II - Other	0.00	0.09	3.69	3.78	1.25	2.53
PUPP - Public Utility	0.00	0.00	0.00	0.00	5.91	-5.91
Totals for ALL LEVIES	13,532.14	1,804.32	2,012.01	17,348.47	40.11	17,308.36

Hancock - 32
Charity A Rauschenberg

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

06 - SPECIAL DISTRICT

Totals for 61338 - NORTHWEST HANCOCK FIRE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	60,203.13	
Class II - Other Receipts	1,836.93	
PUPP Receipts	7,279.35	
Total Receipts		69,319.41
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>69,319.41</u>

Less: Fees and Deductions

Auditor Fee	160.76	
Treasurer Fee	220.05	
Real Estate Assessment Fund	764.65	
Total Auditor and Treasurer		1,145.46
DTAC	18.77	

Miscellaneous Deductions

Total Miscellaneous	0.00	
Total Fees and Deductions		<u>1,164.23</u>

Net Due from County

68,155.18

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	1,199.67	
Gross Reimbursements		1,199.67
Less: State Fee		12.43

Net Due from State

1,187.24

Total Due to 61338 - NORTHWEST HANCOCK FIRE DISTRICT

69,342.42

County Auditor: _____

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

RE Settlement for Tax Year 2023; 2nd 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	59,787.59	415.54	60,203.13	1,002.55	18.77	0.00	0.00	1,021.32	59,181.81
Class II - Other	1,836.93	0.00	1,836.93	28.57	0.00	0.00	0.00	28.57	1,808.36
PUPP - Public Utility	7,279.35	0.00	7,279.35	114.34	0.00	0.00	0.00	114.34	7,165.01
Total Receipts and Fees	68,903.87	415.54	69,319.41	1,145.46	18.77	0.00	0.00	1,164.23	68,155.18
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 FIRE	68,903.87	415.54	69,319.41						68,155.18
All Levies for 61338 - NORTHWEST HANCOCK FIRE DISTRICT									
Class I - Res/Ag	59,787.59	415.54	60,203.13	1,002.55	18.77	0.00	0.00	1,021.32	59,181.81
Class II - Other	1,836.93	0.00	1,836.93	28.57	0.00	0.00	0.00	28.57	1,808.36
PUPP - Public Utility	7,279.35	0.00	7,279.35	114.34	0.00	0.00	0.00	114.34	7,165.01
Total Receipts and Fees	68,903.87	415.54	69,319.41	1,145.46	18.77	0.00	0.00	1,164.23	68,155.18
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	68,903.87	415.54	69,319.41						68,155.18

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 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	1,197.68	1,197.68	10.79	1,186.89
Class II - Other	0.00	0.00	1.99	1.99	0.33	1.66
PUPP - Public Utility	0.00	0.00	0.00	0.00	1.31	-1.31
Totals for 2017 FIRE	0.00	0.00	1,199.67	1,199.67	12.43	1,187.24

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	1,197.68	1,197.68	10.79	1,186.89
Class II - Other	0.00	0.00	1.99	1.99	0.33	1.66
PUPP - Public Utility	0.00	0.00	0.00	0.00	1.31	-1.31
Totals for ALL LEVIES	0.00	0.00	1,199.67	1,199.67	12.43	1,187.24

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

06 - SPECIAL DISTRICT

Totals for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST

Cash Receipts

Class I - Res/Ag Receipts	39,937.42	
Class II - Other Receipts	308.53	
PUPP Receipts	4,319.59	
Total Receipts		44,565.54
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>44,565.54</u>

Less: Fees and Deductions

Auditor Fee	103.96	
Treasurer Fee	142.32	
Real Estate Assessment Fund	494.59	
Total Auditor and Treasurer		740.87
DTAC	31.65	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>772.52</u>

Net Due from County

43,793.02

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	783.31	
Gross Reimbursements		783.31
Less: State Fee		7.93

Net Due from State

775.38

Total Due to 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST

44,568.40

County Auditor: _____

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

RE Settlement for Tax Year 2023; 2nd 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	39,250.72	686.70	39,937.42	668.26	31.65	0.00	0.00	699.91	39,237.51
Class II - Other	308.53	0.00	308.53	4.78	0.00	0.00	0.00	4.78	303.75
PUPP - Public Utility	4,319.59	0.00	4,319.59	67.83	0.00	0.00	0.00	67.83	4,251.76
Total Receipts and Fees	43,878.84	686.70	44,565.54	740.87	31.65	0.00	0.00	772.52	43,793.02
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 FIRE	43,878.84	686.70	44,565.54						43,793.02
All Levies for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST									
Class I - Res/Ag	39,250.72	686.70	39,937.42	668.26	31.65	0.00	0.00	699.91	39,237.51
Class II - Other	308.53	0.00	308.53	4.78	0.00	0.00	0.00	4.78	303.75
PUPP - Public Utility	4,319.59	0.00	4,319.59	67.83	0.00	0.00	0.00	67.83	4,251.76
Total Receipts and Fees	43,878.84	686.70	44,565.54	740.87	31.65	0.00	0.00	772.52	43,793.02
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	43,878.84	686.70	44,565.54						43,793.02

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2023; 2nd Half 2024 RE

July 31, 2024

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	783.31	783.31	7.11	776.20
Class II - Other	0.00	0.00	0.00	0.00	0.05	-0.05
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.77	-0.77
Totals for 2018 FIRE	0.00	0.00	783.31	783.31	7.93	775.38

**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	783.31	783.31	7.11	776.20
Class II - Other	0.00	0.00	0.00	0.00	0.05	-0.05
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.77	-0.77
Totals for ALL LEVIES	0.00	0.00	783.31	783.31	7.93	775.38