

06 - SPECIAL DISTRICT

Totals for 60015 - APPLESEED JT. AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	161.78	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		161.78
Less: Advance Payments		0.00
Total Receipts After Advance Payments		161.78

Less: Fees and Deductions

Auditor Fee	8.51	
Treasurer Fee	4.26	
Real Estate Assessment Fund	8.51	
Total Auditor and Treasurer		21.28
DTAC	0.00	

Miscellaneous Deductions

Total Miscellaneous	0.00	
Total Fees and Deductions		21.28

Net Due from County140.50

State Reimbursements

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

Net Due from State0.00

Total Due to 60015 - APPLESEED JT. AMBULANCE DISTRICT140.50

County Auditor:_____

06 - SPECIAL DISTRICT

60015 - APPLESEED JT. AMBULANCE DISTRICT 2023 AMBULANCE & E.M.S.	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	
Class I - Res/Ag	119.74	0.00	119.74	15.76	0.00	0.00	0.00	15.76	103.98
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	119.74	0.00	119.74	15.76	0.00	0.00	0.00	15.76	103.98
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2023 AMBULANCE & E.M.S.	119.74	0.00	119.74						103.98
2017 AMBULANCE & E.M.S.									
Class I - Res/Ag	21.02	0.00	21.02	2.76	0.00	0.00	0.00	2.76	18.26
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	0.00	21.02	2.76	0.00	0.00	0.00	2.76	18.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 AMBULANCE & E.M.S.	21.02	0.00	21.02						18.26
2019 AMBULANCE & E.M.S.									
Class I - Res/Ag	21.02	0.00	21.02	2.76	0.00	0.00	0.00	2.76	18.26
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	0.00	21.02	2.76	0.00	0.00	0.00	2.76	18.26
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 AMBULANCE & E.M.S.	21.02	0.00	21.02						18.26

All Levies for 60015 -
APPLESEED JT. AMBULANCE
DISTRICT

Class I - Res/Ag	161.78	0.00	161.78	21.28	0.00	0.00	0.00	21.28	140.50
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	161.78	0.00	161.78	21.28	0.00	0.00	0.00	21.28	140.50
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	161.78	0.00	161.78						140.50

06 - SPECIAL DISTRICT

Totals for 60640 - SENECA COUNTY HEALTH DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	30.17	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		30.17
Less: Advance Payments		0.00
Total Receipts After Advance Payments		30.17

Less: Fees and Deductions

Auditor Fee	1.59	
Treasurer Fee	0.79	
Real Estate Assessment Fund	1.59	
Total Auditor and Treasurer		3.97
DTAC	0.19	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		4.16

Net Due from County26.01

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	20.06	
Gross Reimbursements		0.00
Less: State Fee		0.00

Net Due from State0.00

Total Due to 60640 - SENECA COUNTY HEALTH DISTRICT26.01

County Auditor:_____

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

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

60640 - SENECA COUNTY HEALTH DISTRICT 2021 CURRENT EXPENSE	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	
Class I - Res/Ag	26.11	4.06	30.17	3.97	0.19	0.00	0.00	4.16	26.01
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	26.11	4.06	30.17	3.97	0.19	0.00	0.00	4.16	26.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 CURRENT EXPENSE	26.11	4.06	30.17						26.01
All Levies for 60640 - SENECA COUNTY HEALTH DISTRICT									
Class I - Res/Ag	26.11	4.06	30.17	3.97	0.19	0.00	0.00	4.16	26.01
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	26.11	4.06	30.17	3.97	0.19	0.00	0.00	4.16	26.01
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	26.11	4.06	30.17						26.01

06 - SPECIAL DISTRICT
Totals for 61075 - PMP JT AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	46.15	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		46.15
Less: Advance Payments		0.00
Total Receipts After Advance Payments		46.15

Less: Fees and Deductions

Auditor Fee	2.67	
Treasurer Fee	1.34	
Real Estate Assessment Fund	2.67	
Total Auditor and Treasurer		6.68
DTAC	0.89	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		7.57

Net Due from County 38.58

State Reimbursements

Non-Business Credit	23.28	
Owner Occupancy Credit	2.52	
Homestead Reduction	17.15	
Gross Reimbursements		25.80
Less: State Fee		0.00

Net Due from State 25.80

Total Due to 61075 - PMP JT AMBULANCE DISTRICT 64.38

County Auditor:_____

61075 - PMP JT AMBULANCE DISTRICT 2013 AMBULANCE & E.M.S.	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	
Class I - Res/Ag	28.53	17.62	46.15	6.68	0.89	0.00	0.00	7.57	38.58
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	28.53	17.62	46.15	6.68	0.89	0.00	0.00	7.57	38.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 AMBULANCE & E.M.S.	28.53	17.62	46.15						38.58
All Levies for 61075 - PMP JT AMBULANCE DISTRICT									
Class I - Res/Ag	28.53	17.62	46.15	6.68	0.89	0.00	0.00	7.57	38.58
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	28.53	17.62	46.15	6.68	0.89	0.00	0.00	7.57	38.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	28.53	17.62	46.15						38.58

61075 - PMP JT AMBULANCE DISTRICT	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
2013 AMBULANCE & E.M.S.					
Class I - Res/Ag	23.28	2.52	25.80	0.00	25.80
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for 2013 AMBULANCE & E.M.S.	23.28	2.52	25.80	0.00	25.80
All Levies for 61075 - PMP JT AMBULANCE DISTRICT	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	23.28	2.52	25.80	0.00	25.80
Class II - Other	0.00	0.00	0.00	0.00	0.00
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.00
Totals for ALL LEVIES	23.28	2.52	25.80	0.00	25.80

06 - SPECIAL DISTRICT

Totals for 61338 - NORTHWEST HANCOCK FIRE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	30.67	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		30.67
Less: Advance Payments		0.00
Total Receipts After Advance Payments		30.67

Less: Fees and Deductions

Auditor Fee	1.60	
Treasurer Fee	0.79	
Real Estate Assessment Fund	1.60	
Total Auditor and Treasurer		3.99
DTAC	0.53	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		4.52

Net Due from County26.15

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	10.23	
Gross Reimbursements		0.00
Less: State Fee		0.00

Net Due from State0.00

Total Due to 61338 - NORTHWEST HANCOCK FIRE DISTRICT26.15

County Auditor:_____

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

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

61338 - NORTHWEST HANCOCK FIRE DISTRICT 2017 FIRE	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	
Class I - Res/Ag	19.24	11.43	30.67	3.99	0.53	0.00	0.00	4.52	26.15
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	19.24	11.43	30.67	3.99	0.53	0.00	0.00	4.52	26.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 FIRE	19.24	11.43	30.67						26.15
All Levies for 61338 - NORTHWEST HANCOCK FIRE DISTRICT									
Class I - Res/Ag	19.24	11.43	30.67	3.99	0.53	0.00	0.00	4.52	26.15
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	19.24	11.43	30.67	3.99	0.53	0.00	0.00	4.52	26.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	19.24	11.43	30.67						26.15

06 - SPECIAL DISTRICT

Totals for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST

Cash Receipts

Class I - Res/Ag Receipts	22.63	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		22.63
Less: Advance Payments		0.00
Total Receipts After Advance Payments		22.63

Less: Fees and Deductions

Auditor Fee	1.16	
Treasurer Fee	0.59	
Real Estate Assessment Fund	1.16	
Total Auditor and Treasurer		2.91
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		2.91

Net Due from County 19.72

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	3.88	
Gross Reimbursements		0.00
Less: State Fee		0.00

Net Due from State 0.00

Total Due to 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST 19.72

County Auditor:_____

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

MMH Settlement for Tax Year 2024; 2nd Half 2024 MMH

August 9, 2024

61350 - SOUTHWESTERN HANCOCK JT FIRE DIST 2018 FIRE	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	
Class I - Res/Ag	22.60	0.03	22.63	2.91	0.00	0.00	0.00	2.91	19.72
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	22.60	0.03	22.63	2.91	0.00	0.00	0.00	2.91	19.72
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 FIRE	22.60	0.03	22.63						19.72
All Levies for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST									
Class I - Res/Ag	22.60	0.03	22.63	2.91	0.00	0.00	0.00	2.91	19.72
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	22.60	0.03	22.63	2.91	0.00	0.00	0.00	2.91	19.72
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	22.60	0.03	22.63						19.72