

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 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 2023; 1st Half 2023 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 2023; 1st Half 2023 MMH

06 - SPECIAL DISTRICT

Totals for 60475 - MCCOMB PUBLIC LIBRARY DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	70.88	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		70.88
Less: Advance Payments		0.00
Total Receipts After Advance Payments		70.88

Less: Fees and Deductions

Auditor Fee	3.17	
Treasurer Fee	1.57	
Real Estate Assessment Fund	3.17	
Total Auditor and Treasurer		7.91
DTAC	1.16	
Miscellaneous Deductions		
Advertising Delinquent Taxes	0.24	
Total Miscellaneous	0.24	
Total Fees and Deductions		9.31

Net Due from County 61.57

Total Due to 60475 - MCCOMB PUBLIC LIBRARY DISTRICT 61.57

County Auditor: _____

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

MMH Settlement for Tax Year 2023; 1st Half 2023 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	46.01	24.87	70.88	7.91	1.16	0.00	0.24	9.31	61.57
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	46.01	24.87	70.88	7.91	1.16	0.00	0.24	9.31	61.57
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 CURRENT EXPENSE	46.01	24.87	70.88						61.57
All Levies for 60475 - MCCOMB PUBLIC LIBRARY DISTRICT									
Class I - Res/Ag	46.01	24.87	70.88	7.91	1.16	0.00	0.24	9.31	61.57
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	46.01	24.87	70.88	7.91	1.16	0.00	0.24	9.31	61.57
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	46.01	24.87	70.88						61.57

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

06 - SPECIAL DISTRICT

Totals for 61235 - FINDLAY-HANCOCK CO PUBLIC LIBR

Cash Receipts

Class I - Res/Ag Receipts	899.02	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		899.02
Less: Advance Payments		0.00
Total Receipts After Advance Payments		899.02

Less: Fees and Deductions

Auditor Fee	43.73	
Treasurer Fee	21.87	
Real Estate Assessment Fund	43.73	
Total Auditor and Treasurer		109.33
DTAC	11.69	
Miscellaneous Deductions		
Advertising Delinquent Taxes	5.89	
Total Miscellaneous	5.89	
Total Fees and Deductions		126.91

Net Due from County 772.11

Total Due to 61235 - FINDLAY-HANCOCK CO PUBLIC LIBR **772.11**

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

06 - SPECIAL DISTRICT

Totals for 61248 - FOREST JACKSON PUBLIC LIBRARY

Cash Receipts

Class I - Res/Ag Receipts	28.39	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		28.39
Less: Advance Payments		0.00
Total Receipts After Advance Payments		28.39

Less: Fees and Deductions

Auditor Fee	1.37	
Treasurer Fee	0.70	
Real Estate Assessment Fund	1.37	
Total Auditor and Treasurer		3.44
DTAC	0.01	
Miscellaneous Deductions		
Advertising Delinquent Taxes	0.11	
Total Miscellaneous	0.11	
Total Fees and Deductions		3.56

Net Due from County 24.83

Total Due to 61248 - FOREST JACKSON PUBLIC LIBRARY **24.83**

County Auditor: _____

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

MMH Settlement for Tax Year 2023; 1st Half 2023 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	28.04	0.35	28.39	3.44	0.01	0.00	0.11	3.56	24.83
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	28.04	0.35	28.39	3.44	0.01	0.00	0.11	3.56	24.83
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2010 CURRENT EXPENSE	28.04	0.35	28.39						24.83
 All Levies for 61248 - FOREST JACKSON PUBLIC LIBRARY									
Class I - Res/Ag	28.04	0.35	28.39	3.44	0.01	0.00	0.11	3.56	24.83
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	28.04	0.35	28.39	3.44	0.01	0.00	0.11	3.56	24.83
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	28.04	0.35	28.39						24.83

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

06 - SPECIAL DISTRICT

Totals for 61279 - KAUBISCH MEMORIAL PUBLIC LIBRARY

Cash Receipts

Class I - Res/Ag Receipts	426.57	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		426.57
Less: Advance Payments		0.00
Total Receipts After Advance Payments		426.57

Less: Fees and Deductions

Auditor Fee	20.97	
Treasurer Fee	10.49	
Real Estate Assessment Fund	20.97	
Total Auditor and Treasurer		52.43
DTAC	5.92	
Miscellaneous Deductions		
Advertising Delinquent Taxes	5.74	
Total Miscellaneous	5.74	
Total Fees and Deductions		64.09

Net Due from County 362.48

Total Due to 61279 - KAUBISCH MEMORIAL PUBLIC LIBRARY **362.48**

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

06 - SPECIAL DISTRICT

Totals for 61288 - ADA PUBLIC LIBRARY

Cash Receipts

Class I - Res/Ag Receipts	66.48	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		66.48
Less: Advance Payments		0.00
Total Receipts After Advance Payments		66.48

Less: Fees and Deductions

Auditor Fee	3.04	
Treasurer Fee	1.52	
Real Estate Assessment Fund	3.04	
Total Auditor and Treasurer		7.60
DTAC	0.04	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		7.64

Net Due from County 58.84

Total Due to 61288 - ADA PUBLIC LIBRARY 58.84

County Auditor: _____

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

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	37.02	0.44	37.46	4.06	0.02	0.00	0.00	4.08	33.38
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	37.02	0.44	37.46	4.06	0.02	0.00	0.00	4.08	33.38
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 CURRENT EXPENSE	37.02	0.44	37.46						33.38
2012 CURRENT EXPENSE									
Class I - Res/Ag	28.67	0.35	29.02	3.54	0.02	0.00	0.00	3.56	25.46
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	28.67	0.35	29.02	3.54	0.02	0.00	0.00	3.56	25.46
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 CURRENT EXPENSE	28.67	0.35	29.02						25.46
All Levies for 61288 - ADA PUBLIC LIBRARY									
Class I - Res/Ag	65.69	0.79	66.48	7.60	0.04	0.00	0.00	7.64	58.84
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	65.69	0.79	66.48	7.60	0.04	0.00	0.00	7.64	58.84
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	65.69	0.79	66.48						58.84

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 1st Half 2023 MMH

06 - SPECIAL DISTRICT

Totals for 61308 - HARDIN NORTHERN PUBLIC LIBRARY

Cash Receipts

Class I - Res/Ag Receipts	4.31	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		4.31
Less: Advance Payments		0.00
Total Receipts After Advance Payments		4.31

Less: Fees and Deductions

Auditor Fee	0.18	
Treasurer Fee	0.09	
Real Estate Assessment Fund	0.18	
Total Auditor and Treasurer		0.45
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		0.45

Net Due from County 3.86

Total Due to 61308 - HARDIN NORTHERN PUBLIC LIBRARY **3.86**

County Auditor: _____

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

MMH Settlement for Tax Year 2023; 1st Half 2023 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	4.31	0.00	4.31	0.45	0.00	0.00	0.00	0.45	3.86
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	4.31	0.00	4.31	0.45	0.00	0.00	0.00	0.45	3.86
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2014 CURRENT EXPENSE	4.31	0.00	4.31						3.86
 All Levies for 61308 - HARDIN NORTHERN PUBLIC LIBRARY									
Class I - Res/Ag	4.31	0.00	4.31	0.45	0.00	0.00	0.00	0.45	3.86
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	4.31	0.00	4.31	0.45	0.00	0.00	0.00	0.45	3.86
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	4.31	0.00	4.31						3.86