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

March 13, 2023

04 - TOWNSHIP

Totals for 40051 - ALLEN TWP

Charity A Rauschenberg, Auditor

Cash Receipts		
Class I - Res/Ag Receipts	155.83	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		155.83
Less: Advance Payments		0.00
Total Receipts After Advance Payments		155.83
Less: Fees and Deductions		
Auditor Fee	7.53	
Treasurer Fee	3.77	
Real Estate Assessment Fund	7.53	
Total Auditor and Treasurer		18.83
DTAC	1.22	
Miscellaneous Deductions		
Advertising Delinquent Taxes	0.71	
Total Miscellaneous	0.71	
Total Fees and Deductions		20.76

Net Due from County

Total Due to 40051 - ALLEN TWP 135.07

County Auditor:

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

March 13, 2023

04 - TOWNSHIP

	CASH REC	EIPTS AND ADV	ANCES		COLLECT	ION FEES AND I	DEDUCTIONS		
40051 - ALLEN TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	31.50	5.81	37.31	4.51	0.29	0.00	0.71	5.51	31.80
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	31.50	5.81	37.31	4.51	0.29	0.00	0.71	5.51	31.80
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	31.50	5.81	37.31						31.80
2005 FIRE									
Class I - Res/Ag	19.54	3.61	23.15	2.79	0.18	0.00	0.00	2.97	20.18
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	19.54	3.61	23.15	2.79	0.18	0.00	0.00	2.97	20.18
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2005 FIRE	19.54	3.61	23.15						20.18
ROAD AND BRIDGE									
Class I - Res/Ag	80.50	14.87	95.37	11.53	0.75	0.00	0.00	12.28	83.09
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	80.50	14.87	95.37	11.53	0.75	0.00	0.00	12.28	83.09
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	80.50	14.87	95.37						83.09
All Levies for 40051 - ALLEN TWP									
Class I - Res/Ag	131.54	24.29	155.83	18.83	1.22	0.00	0.71	20.76	135.07
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	131.54	24.29	155.83	18.83	1.22	0.00	0.71	20.76	135.07
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	131.54	24.29	155.83						135.07

Charity A Rauschenberg, Auditor

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

March 13, 2023

04 - TOWNSHIP

Totals for 40062 - AMANDA TWP

County Auditor:_____

Total Due to 40062 - AMANDA TWP			51.31
Net Due from County			51.31
Total Fees and Deductions		6.93	
Total Miscellaneous	0.00		
Miscellaneous Deductions			
DTAC	0.01		
Total Auditor and Treasurer		6.92	
Real Estate Assessment Fund	2.76		
Treasurer Fee	1.40		
Auditor Fee	2.76		
Less: Fees and Deductions			
Total Receipts After Advance Payments		58.24	
Less: Advance Payments		0.00	
Total Receipts		58.24	
PUPP Receipts	0.00		
Class II - Other Receipts	0.00		
Class I - Res/Ag Receipts	58.24		
Cash Receipts			

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

	CASH REC	EIPTS AND ADV	ANCES	COLLECTION FEES AND DEDUCTIONS					
40062 - AMANDA TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	18.43	0.07	18.50	2.23	0.00	0.00	0.00	2.23	16.27
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	18.43	0.07	18.50	2.23	0.00	0.00	0.00	2.23	16.27
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	18.43	0.07	18.50						16.27
2016 FIRE									
Class I - Res/Ag	19.62	0.08	19.70	2.28	0.01	0.00	0.00	2.29	17.41
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	19.62	0.08	19.70	2.28	0.01	0.00	0.00	2.29	17.41
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2016 FIRE	19.62	0.08	19.70						17.41
ROAD AND BRIDGE									
Class I - Res/Ag	19.96	0.08	20.04	2.41	0.00	0.00	0.00	2.41	17.63
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	19.96	0.08	20.04	2.41	0.00	0.00	0.00	2.41	17.63
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	19.96	0.08	20.04						17.63
All Levies for 40062 - AMANDA TWP									
Class I - Res/Ag	58.01	0.23	58.24	6.92	0.01	0.00	0.00	6.93	51.31
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	58.01	0.23	58.24	6.92	0.01	0.00	0.00	6.93	51.31
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	58.01	0.23	58.24						51.31

Charity A Rauschenberg, Auditor

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

March 13, 2023

04 - TOWNSHIP

Totals for 40480 - BIGLICK TWP

County Auditor:_____

72.91		
0.00		
0.00		
	72.91	
	0.00	
	72.91	
3.53		
1.77		
3.53		
	8.83	
0.00		
0.00		
	8.83	
		64.08
		64.08
	0.00 0.00 3.53 1.77 3.53	0.00 0.00 72.91 0.00 72.91 3.53 1.77 3.53 8.83 0.00

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

	CASH REC	EIPTS AND ADV	ANCES		COLLEC	TION FEES AND D	DEDUCTIONS		
40480 - BIGLICK TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	49.58	0.00	49.58	6.00	0.00	0.00	0.00	6.00	43.58
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	49.58	0.00	49.58	6.00	0.00	0.00	0.00	6.00	43.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	49.58	0.00	49.58						43.58
ROAD AND BRIDGE									
Class I - Res/Ag	23.33	0.00	23.33	2.83	0.00	0.00	0.00	2.83	20.50
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	23.33	0.00	23.33	2.83	0.00	0.00	0.00	2.83	20.50
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	23.33	0.00	23.33						20.50
All Levies for 40480 - BIGLICK TWP									
Class I - Res/Ag	72.91	0.00	72.91	8.83	0.00	0.00	0.00	8.83	64.08
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	72.91	0.00	72.91	8.83	0.00	0.00	0.00	8.83	64.08
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	72.91	0.00	72.91						64.08

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

March 13, 2023

04 - TOWNSHIP

Totals for 40500 - BLANCHARD TWP

Charity A Rauschenberg, Auditor

Cash Receipts			
Class I - Res/Ag Receipts	23.55		
Class II - Other Receipts	0.00		
PUPP Receipts	0.00		
Total Receipts		23.55	
Less: Advance Payments		0.00	
Total Receipts After Advance Payments		23.55	
Less: Fees and Deductions			
Auditor Fee	1.15		
Treasurer Fee	0.57		
Real Estate Assessment Fund	1.15		
Total Auditor and Treasurer		2.87	
DTAC	0.05		
Miscellaneous Deductions			
Total Miscellaneous	0.00		
Total Fees and Deductions		2.92	
Net Due from County			20.63
Total Due to 40500 - BLANCHARD TWP			20.63
County Auditor:			

	CASH REC	EIPTS AND ADV	ANCES	COLLECTION FEES AND DEDUCTIONS					
40500 - BLANCHARD TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	15.21	0.44	15.65	1.91	0.01	0.00	0.00	1.92	13.73
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	15.21	0.44	15.65	1.91	0.01	0.00	0.00	1.92	13.73
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	15.21	0.44	15.65						13.73
FIRE									
Class I - Res/Ag	3.64	0.31	3.95	0.48	0.02	0.00	0.00	0.50	3.45
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	3.64	0.31	3.95	0.48	0.02	0.00	0.00	0.50	3.45
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for FIRE	3.64	0.31	3.95						3.45
ROAD AND BRIDGE									
Class I - Res/Ag	3.64	0.31	3.95	0.48	0.02	0.00	0.00	0.50	3.45
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	3.64	0.31	3.95	0.48	0.02	0.00	0.00	0.50	3.45
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	3.64	0.31	3.95						3.45
All Levies for 40500 -									
BLANCHARD TWP									
Class I - Res/Ag	22.49	1.06	23.55	2.87	0.05		0.00	2.92	20.63
Class II - Other	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
Total Receipts and Fees	22.49	1.06	23.55	2.87	0.05	0.00	0.00	2.92	20.63
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	22.49	1.06	23.55						20.63

Charity A Rauschenberg, Auditor

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

March 13, 2023

04 - TOWNSHIP

Totals for 40970 - CASS TWP

County Auditor:_____

Cash Receipts			
Class I - Res/Ag Receipts	92.34		
Class II - Other Receipts	0.00		
PUPP Receipts	0.00		
Total Receipts		92.34	
Less: Advance Payments		0.00	
Total Receipts After Advance Payments		92.34	
Less: Fees and Deductions			
Auditor Fee	4.45		
Treasurer Fee	2.23		
Real Estate Assessment Fund	4.45		
Total Auditor and Treasurer		11.13	
DTAC	0.92		
Miscellaneous Deductions			
Total Miscellaneous	0.00		
Total Fees and Deductions		12.05	
Net Due from County		_	80.29
Total Due to 40970 - CASS TWP			80.29

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

	CASH REC	EIPTS AND ADV	ANCES		COLLECT	TION FEES AND D	DEDUCTIONS		
40970 - CASS TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	37.01	9.16	46.17	5.56	0.46	0.00	0.00	6.02	40.15
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	37.01	9.16	46.17	5.56	0.46	0.00	0.00	6.02	40.15
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	37.01	9.16	46.17						40.15
ROAD AND BRIDGE									
Class I - Res/Ag	37.01	9.16	46.17	5.57	0.46	0.00	0.00	6.03	40.14
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	37.01	9.16	46.17	5.57	0.46	0.00	0.00	6.03	40.14
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	37.01	9.16	46.17						40.14
All Levies for 40970 - CASS TWP									
Class I - Res/Ag	74.02	18.32	92.34	11.13	0.92	0.00	0.00	12.05	80.29
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	74.02	18.32	92.34	11.13	0.92	0.00	0.00	12.05	80.29
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	74.02	18.32	92.34						80.29

Charity A Rauschenberg, Auditor

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

March 13, 2023

04 - TOWNSHIP

Totals for 41462 - DELAWARE TWP

Cash Receipts		
Class I - Res/Ag Receipts	169.37	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		169.37
Less: Advance Payments		0.00
Total Receipts After Advance Payments		169.37
Less: Fees and Deductions		
Auditor Fee	7.86	
Treasurer Fee	3.92	
Real Estate Assessment Fund	7.86	
Total Auditor and Treasurer		19.64
DTAC	0.03	
Miscellaneous Deductions		
Advertising Delinquent Taxes	0.62	
Total Miscellaneous	0.62	
Total Fees and Deductions		20.29

Net Due from County	149.08

Total Due to 41462 - DELAWARE TWP 149.08

County Auditor:

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

	CASH REC	EIPTS AND ADV	ANCES	COLLECTION FEES AND DEDUCTIONS					
41462 - DELAWARE TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	48.17	0.27	48.44	5.91	0.01	0.00	0.62	6.54	41.90
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	48.17	0.27	48.44	5.91	0.01	0.00	0.62	6.54	41.90
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	48.17	0.27	48.44						41.90
2021 FIRE									
Class I - Res/Ag	81.30	0.42	81.72	8.96	0.02	0.00	0.00	8.98	72.74
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	81.30	0.42	81.72	8.96	0.02	0.00	0.00	8.98	72.74
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 FIRE	81.30	0.42	81.72						72.74
ROAD AND BRIDGE									
Class I - Res/Ag	39.21	0.00	39.21	4.77	0.00	0.00	0.00	4.77	34.44
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	39.21	0.00	39.21	4.77	0.00	0.00	0.00	4.77	34.44
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	39.21	0.00	39.21						34.44
All Levies for 41462 - DELAWARE TWP									
Class I - Res/Ag	168.68	0.69	169.37	19.64	0.03	0.00	0.62	20.29	149.08
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	168.68	0.69	169.37	19.64	0.03	0.00	0.62	20.29	149.08
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	168.68	0.69	169.37						149.08

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

March 13, 2023

04 - TOWNSHIP

Totals for 41581 - EAGLE TWP

Charity A Rauschenberg, Auditor

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:			

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

	CASH RECEIPTS AND ADVANCES				COLLECTION FEES AND DEDUCTIONS				
41581 - EAGLE TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
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

Charity A Rauschenberg, Auditor

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

March 13, 2023

04 - TOWNSHIP

Totals for 47029 - JACKSON TWP

Cash Receipts			
Class I - Res/Ag Receipts	87.49		
Class II - Other Receipts	0.00		
PUPP Receipts	0.00		
Total Receipts		87.49	
Less: Advance Payments		0.00	
Total Receipts After Advance Payments		87.49	
Less: Fees and Deductions			
Auditor Fee	4.26		
Treasurer Fee	2.13		
Real Estate Assessment Fund	4.26		
Total Auditor and Treasurer		10.65	
DTAC	0.08		
Miscellaneous Deductions			
Total Miscellaneous	0.00		
Total Fees and Deductions		10.73	
Net Due from County			76.76
Total Due to 47029 - JACKSON TWP			76.76
County Auditor:			

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

	CASH RECEIPTS AND ADVANCES COLLECTION FEES AND DEDUCTIONS								
47029 - JACKSON TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	58.46	1.04	59.50	7.24	0.05	0.00	0.00	7.29	52.21
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	58.46	1.04	59.50	7.24	0.05	0.00	0.00	7.29	52.21
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	58.46	1.04	59.50						52.21
ROAD AND BRIDGE									
Class I - Res/Ag	27.50	0.49	27.99	3.41	0.03	0.00	0.00	3.44	24.55
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	27.50	0.49	27.99	3.41	0.03	0.00	0.00	3.44	24.55
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	27.50	0.49	27.99						24.55
All Levies for 47029 - JACKSON TWP									
Class I - Res/Ag	85.96	1.53	87.49	10.65	0.08	0.00	0.00	10.73	76.76
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	85.96	1.53	87.49	10.65	0.08	0.00	0.00	10.73	76.76
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	85.96	1.53	87.49						76.76

Charity A Rauschenberg, Auditor

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

March 13, 2023

04 - TOWNSHIP

Totals for 42928 - LIBERTY TWP

Cash Receipts		
Class I - Res/Ag Receipts	3,268.64	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		3,268.64
Less: Advance Payments		0.00
Total Receipts After Advance Payments		3,268.64
Less: Fees and Deductions		
Auditor Fee	156.64	
Treasurer Fee	78.32	
Real Estate Assessment Fund	156.64	
Total Auditor and Treasurer		391.60
DTAC	52.38	
Miscellaneous Deductions		
Advertising Delinquent Taxes	30.38	
Total Miscellaneous	30.38	
Total Fees and Deductions		474.36

Net Due from County 2,794.28

Total Due to 42928 - LIBERTY TWP 2,794.28

County Auditor:

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

	CASH REC	EIPTS AND ADV	ANCES	COLLECTION FEES AND DEDUCTIONS					
42928 - LIBERTY TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	1,374.09	653.42	2,027.51	248.34	33.22	0.00	30.38	311.94	1,715.57
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	1,374.09	653.42	2,027.51	248.34	33.22	0.00	30.38	311.94	1,715.57
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	1,374.09	653.42	2,027.51						1,715.57
2020 FIRE PROTECTION									
Class I - Res/Ag	460.61	212.82	673.43	73.73	9.86	0.00	0.00	83.59	589.84
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	460.61	212.82	673.43	73.73	9.86	0.00	0.00	83.59	589.84
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2020 FIRE PROTECTION	460.61	212.82	673.43						589.84
ROAD AND BRIDGE									
Class I - Res/Ag	384.75	182.95	567.70	69.53	9.30	0.00	0.00	78.83	488.87
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	384.75	182.95	567.70	69.53	9.30	0.00	0.00	78.83	488.87
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	384.75	182.95	567.70						488.87
All Levies for 42928 - LIBERTY TWP									
Class I - Res/Ag	2,219.45	1,049.19	3,268.64	391.60	52.38	0.00	30.38	474.36	2,794.28
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	2,219.45	1,049.19	3,268.64	391.60	52.38	0.00	30.38	474.36	2,794.28
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	2,219.45	1,049.19	3,268.64						2,794.28

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

March 13, 2023

04 - TOWNSHIP

Totals for 43117 - MADISON TWP

Charity A Rauschenberg, Auditor

60.10		
0.00		
0.00		
	60.10	
	0.00	
	60.10	
3.00		
1.49		
3.00		
	7.49	
0.16		
0.00		
	7.65	
		52.45
		52.45
	3.00 1.49 3.00	0.00 0.00 60.10 0.00 60.10 3.00 1.49 3.00 7.49 0.16

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

	CASH REC	EIPTS AND ADV	ANCES	COLLECTION FEES AND DEDUCTIONS					
43117 - MADISON TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	11.97	0.58	12.55	1.57	0.03	0.00	0.00	1.60	10.95
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	11.97	0.58	12.55	1.57	0.03	0.00	0.00	1.60	10.95
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	11.97	0.58	12.55						10.95
ROAD AND BRIDGE									
Class I - Res/Ag	45.08	2.47	47.55	5.92	0.13	0.00	0.00	6.05	41.50
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	45.08	2.47	47.55	5.92	0.13	0.00	0.00	6.05	41.50
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	45.08	2.47	47.55						41.50
All Levies for 43117 - MADISON TWP									
Class I - Res/Ag	57.05	3.05	60.10	7.49	0.16	0.00	0.00	7.65	52.45
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	57.05	3.05	60.10	7.49	0.16	0.00	0.00	7.65	52.45
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	57.05	3.05	60.10						52.45

Charity A Rauschenberg, Auditor

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

March 13, 2023

04 - TOWNSHIP

Totals for 43953 - ORANGE TWP

County Auditor:_____

Cash Receipts			
Class I - Res/Ag Receipts	292.60		
Class II - Other Receipts	0.00		
PUPP Receipts	0.00		
Total Receipts		292.60	
Less: Advance Payments		0.00	
Total Receipts After Advance Payments	-	292.60	
Less: Fees and Deductions			
Auditor Fee	13.71		
Treasurer Fee	6.87		
Real Estate Assessment Fund	13.71		
Total Auditor and Treasurer		34.29	
DTAC	1.57		
Miscellaneous Deductions			
Total Miscellaneous	0.00		
Total Fees and Deductions	-	35.86	
Net Due from County		-	256.74
Total Due to 43953 - ORANGE TWP			256.74

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

	CASH REC	EIPTS AND ADV	ANCES		COLLECT	ION FEES AND I	DEDUCTIONS		
43953 - ORANGE TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	33.94	2.73	36.67	4.46	0.14	0.00	0.00	4.60	32.07
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	33.94	2.73	36.67	4.46	0.14	0.00	0.00	4.60	32.07
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	33.94	2.73	36.67						32.07
2021 CURRENT EXPENSE									
Class I - Res/Ag	106.37	7.79	114.16	12.64	0.38	0.00	0.00	13.02	101.14
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	106.37	7.79	114.16	12.64	0.38	0.00	0.00	13.02	101.14
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 CURRENT EXPENSE	106.37	7.79	114.16						101.14
ROAD AND BRIDGE									
Class I - Res/Ag	120.85	20.92	141.77	17.19	1.05	0.00	0.00	18.24	123.53
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	120.85	20.92	141.77	17.19	1.05	0.00	0.00	18.24	123.53
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	120.85	20.92	141.77						123.53
All Levies for 43953 - ORANGE TWP									
Class I - Res/Ag	261.16	31.44	292.60	34.29	1.57	0.00	0.00	35.86	256.74
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	261.16	31.44	292.60	34.29	1.57	0.00	0.00	35.86	256.74
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	261.16	31.44	292.60						256.74

Charity A Rauschenberg, Auditor

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

March 13, 2023

04 - TOWNSHIP

Totals for 44254 - PLEASANT TWP

County Auditor:_____

Cash Receipts			
Class I - Res/Ag Receipts	155.59		
Class II - Other Receipts	0.00		
PUPP Receipts	0.00		
Total Receipts		155.59	
Less: Advance Payments		0.00	
Total Receipts After Advance Payments		155.59	
Less: Fees and Deductions			
Auditor Fee	7.62		
Treasurer Fee	3.81		
Real Estate Assessment Fund	7.62		
Total Auditor and Treasurer		19.05	
DTAC	3.70		
Miscellaneous Deductions			
Advertising Delinquent Taxes	0.31		
Total Miscellaneous	0.31		
Total Fees and Deductions		23.06	
Net Due from County			132.53
Total Due to 44254 - PLEASANT TWP			132.53

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

	CASH REC	EIPTS AND ADV	ANCES	COLLECTION FEES AND DEDUCTIONS					
44254 - PLEASANT TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	61.36	35.43	96.79	11.85	1.80	0.00	0.31	13.96	82.83
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	61.36	35.43	96.79	11.85	1.80	0.00	0.31	13.96	82.83
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	61.36	35.43	96.79						82.83
ROAD AND BRIDGE									
Class I - Res/Ag	21.53	37.27	58.80	7.20	1.90	0.00	0.00	9.10	49.70
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	21.53	37.27	58.80	7.20	1.90	0.00	0.00	9.10	49.70
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	21.53	37.27	58.80						49.70
All Levies for 44254 - PLEASANT TWP									
Class I - Res/Ag	82.89	72.70	155.59	19.05	3.70	0.00	0.31	23.06	132.53
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	82.89	72.70	155.59	19.05	3.70	0.00	0.31	23.06	132.53
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	82.89	72.70	155.59						132.53

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

March 13, 2023

04 - TOWNSHIP

Totals for 44290 - PORTAGE TWP

Charity A Rauschenberg, Auditor

Cash Receipts			
Class I - Res/Ag Receipts	38.99		
Class II - Other Receipts	0.00		
PUPP Receipts	0.00		
Total Receipts		38.99	
Less: Advance Payments		0.00	
Total Receipts After Advance Payments		38.99	
Less: Fees and Deductions			
Auditor Fee	1.91		
Treasurer Fee	0.95		
Real Estate Assessment Fund	1.91		
Total Auditor and Treasurer		4.77	
DTAC	0.00		
Miscellaneous Deductions			
Total Miscellaneous	0.00		
Total Fees and Deductions		4.77	
Net Due from County			34.22
Total Due to 44290 - PORTAGE TWP			34.22
County Auditor:			

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

	CASH RECEIPTS AND ADVANCES			COLLECTION FEES AND DEDUCTIONS					
44290 - PORTAGE TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	31.69	0.00	31.69	3.88	0.00	0.00	0.00	3.88	27.81
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	31.69	0.00	31.69	3.88	0.00	0.00	0.00	3.88	27.81
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	31.69	0.00	31.69						27.81
ROAD AND BRIDGE									
Class I - Res/Ag	7.30	0.00	7.30	0.89	0.00	0.00	0.00	0.89	6.41
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	7.30	0.00	7.30	0.89	0.00	0.00	0.00	0.89	6.41
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	7.30	0.00	7.30						6.41
All Levies for 44290 - PORTAGE TWP									
Class I - Res/Ag	38.99	0.00	38.99	4.77	0.00	0.00	0.00	4.77	34.22
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	38.99	0.00	38.99	4.77	0.00	0.00	0.00	4.77	34.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	38.99	0.00	38.99						34.22

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

March 13, 2023

62.82

62.82

04 - TOWNSHIP

Totals for 45558 - UNION TWP

Charity A Rauschenberg, Auditor

Cash Receipts		
Class I - Res/Ag Receipts	73.41	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		73.41
Less: Advance Payments		0.00
Total Receipts After Advance Payments		73.41
Less: Fees and Deductions		
Auditor Fee	3.56	
Treasurer Fee	1.78	
Real Estate Assessment Fund	3.56	
Total Auditor and Treasurer		8.90
DTAC	1.01	
Miscellaneous Deductions		
Advertising Delinquent Taxes	0.68	
Total Miscellaneous	0.68	
Total Fees and Deductions		10.59

County Auditor:_____

Total Due to 45558 - UNION TWP

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

	CASH REC	EIPTS AND ADV	ANCES	COLLECTION FEES AND DEDUCTIONS					
45558 - UNION TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	17.50	12.60	30.10	3.65	0.63	0.00	0.68	4.96	25.14
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	17.50	12.60	30.10	3.65	0.63	0.00	0.68	4.96	25.14
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	17.50	12.60	30.10						25.14
ROAD AND BRIDGE									
Class I - Res/Ag	35.71	7.60	43.31	5.25	0.38	0.00	0.00	5.63	37.68
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	35.71	7.60	43.31	5.25	0.38	0.00	0.00	5.63	37.68
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	35.71	7.60	43.31						37.68
All Levies for 45558 - UNION TWP									
Class I - Res/Ag	53.21	20.20	73.41	8.90	1.01	0.00	0.68	10.59	62.82
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	53.21	20.20	73.41	8.90	1.01	0.00	0.68	10.59	62.82
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	53.21	20.20	73.41						62.82

Charity A Rauschenberg, Auditor

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

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04 - TOWNSHIP

Totals for 45601 - VAN BUREN TWP

Cash Receipts			
Class I - Res/Ag Receipts	77.18		
Class II - Other Receipts	0.00		
PUPP Receipts	0.00		
Total Receipts		77.18	
Less: Advance Payments		0.00	
Total Receipts After Advance Payments		77.18	
Less: Fees and Deductions			
Auditor Fee	3.73		
Treasurer Fee	1.87		
Real Estate Assessment Fund	3.73		
Total Auditor and Treasurer		9.33	
DTAC	0.00		
Miscellaneous Deductions			
Total Miscellaneous	0.00		
Total Fees and Deductions		9.33	
Net Due from County			67.85
Total Due to 45601 - VAN BUREN TWP			67.85
County Auditor:			

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

	CASH REC	EIPTS AND ADV	ANCES	COLLECTION FEES AND DEDUCTIONS					
45601 - VAN BUREN TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	26.82	0.00	26.82	3.24	0.00	0.00	0.00	3.24	23.58
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	26.82	0.00	26.82	3.24	0.00	0.00	0.00	3.24	23.58
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	26.82	0.00	26.82						23.58
2012 CURRENT EXPENSE									
Class I - Res/Ag	21.76	0.00	21.76	2.63	0.00	0.00	0.00	2.63	19.13
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	21.76	0.00	21.76	2.63	0.00	0.00	0.00	2.63	19.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2012 CURRENT EXPENSE	21.76	0.00	21.76						19.13
ROAD AND BRIDGE									
Class I - Res/Ag	28.60	0.00	28.60	3.46	0.00	0.00	0.00	3.46	25.14
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	28.60	0.00	28.60	3.46	0.00	0.00	0.00	3.46	25.14
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	28.60	0.00	28.60						25.14
All Levies for 45601 - VAN BUREN TWP									
Class I - Res/Ag	77.18	0.00	77.18	9.33	0.00	0.00	0.00	9.33	67.85
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	77.18	0.00	77.18	9.33	0.00	0.00	0.00	9.33	67.85
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	77.18	0.00	77.18						67.85

Charity A Rauschenberg, Auditor

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

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Totals for 47156 - WASHINGTON TWP

County Auditor:_____

Cash Receipts			
Class I - Res/Ag Receipts	35.86		
Class II - Other Receipts	0.00		
PUPP Receipts	0.00		
Total Receipts		35.86	
Less: Advance Payments		0.00	
Total Receipts After Advance Payments		35.86	
Less: Fees and Deductions			
Auditor Fee	1.70		
Treasurer Fee	0.85		
Real Estate Assessment Fund	1.70		
Total Auditor and Treasurer		4.25	
DTAC	0.00		
Miscellaneous Deductions			
Total Miscellaneous	0.00		
Total Fees and Deductions		4.25	
Net Due from County			31.61
Total Due to 47156 - WASHINGTON TWP			31.61

	CASH REC	EIPTS AND ADV	ANCES	COLLECTION FEES AND DEDUCTIONS					
47156 - WASHINGTON TWP	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	Net Due from County
GENERAL FUND									
Class I - Res/Ag	16.63	0.00	16.63	2.01	0.00	0.00	0.00	2.01	14.62
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	16.63	0.00	16.63	2.01	0.00	0.00	0.00	2.01	14.62
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for GENERAL FUND	16.63	0.00	16.63						14.62
2013 FIRE									
Class I - Res/Ag	11.17	0.00	11.17	1.27	0.00	0.00	0.00	1.27	9.90
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	11.17	0.00	11.17	1.27	0.00	0.00	0.00	1.27	9.90
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 FIRE	11.17	0.00	11.17						9.90
ROAD AND BRIDGE									
Class I - Res/Ag	8.06	0.00	8.06	0.97	0.00	0.00	0.00	0.97	7.09
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	8.06	0.00	8.06	0.97	0.00	0.00	0.00	0.97	7.09
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ROAD AND BRIDGE	8.06	0.00	8.06						7.09
All Levies for 47156 - WASHINGTON TWP									
Class I - Res/Ag	35.86		35.86	4.25	0.00	0.00	0.00	4.25	31.61
Class II - Other	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	35.86		35.86	4.25	0.00	0.00	0.00	4.25	31.61
Less: Advance Payments	0.00		0.00						0.00
Totals for ALL LEVIES	35.86	0.00	35.86						31.61