

Apportionments Summary by Subdivision (T014.04)

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

04 - TOWNSHIP

Totals for 40051 - ALLEN TWP

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 135.07

Total Due to 40051 - ALLEN TWP **135.07**

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)

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

04 - TOWNSHIP

Totals for 40062 - AMANDA TWP

Cash Receipts

Class I - Res/Ag Receipts	58.24	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		58.24
Less: Advance Payments		0.00
Total Receipts After Advance Payments		58.24

Less: Fees and Deductions

Auditor Fee	2.76	
Treasurer Fee	1.40	
Real Estate Assessment Fund	2.76	
Total Auditor and Treasurer		6.92
DTAC	0.01	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		6.93

Net Due from County 51.31

Total Due to 40062 - AMANDA TWP 51.31

County Auditor: _____

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

40062 - AMANDA TWP	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	
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

Apportionments Summary by Subdivision (T014.04)

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

04 - TOWNSHIP

Totals for 40480 - BIGLICK TWP

Cash Receipts

Class I - Res/Ag Receipts	72.91	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		72.91
Less: Advance Payments		0.00
Total Receipts After Advance Payments		72.91

Less: Fees and Deductions

Auditor Fee	3.53	
Treasurer Fee	1.77	
Real Estate Assessment Fund	3.53	
Total Auditor and Treasurer		8.83
DTAC	0.00	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		8.83

Net Due from County 64.08

Total Due to 40480 - BIGLICK TWP **64.08**

County Auditor: _____

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

40480 - BIGLICK TWP	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	
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

Apportionments Summary by Subdivision (T014.04)

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

04 - TOWNSHIP

Totals for 40500 - BLANCHARD TWP

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: _____

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

40500 - BLANCHARD TWP	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	
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	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	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	22.49	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

Apportionments Summary by Subdivision (T014.04)

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

04 - TOWNSHIP

Totals for 40970 - CASS TWP

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**

County Auditor: _____

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

40970 - CASS TWP	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	
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

Apportionments Summary by Subdivision (T014.04)

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

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: _____

Apportionments Summary by Subdivision (T014.04)

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

04 - TOWNSHIP

Totals for 41581 - EAGLE TWP

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: _____

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

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

41581 - EAGLE TWP	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	
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

Apportionments Summary by Subdivision (T014.04)

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

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: _____

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

47029 - JACKSON TWP	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	
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

Apportionments Summary by Subdivision (T014.04)

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

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		<u>3,268.64</u>
Less: Advance Payments		<u>0.00</u>
Total Receipts After Advance Payments		<u>3,268.64</u>

Less: Fees and Deductions

Auditor Fee	156.64	
Treasurer Fee	78.32	
Real Estate Assessment Fund	156.64	
Total Auditor and Treasurer		<u>391.60</u>
DTAC	52.38	
Miscellaneous Deductions		
Advertising Delinquent Taxes	30.38	
Total Miscellaneous	30.38	
Total Fees and Deductions		<u>474.36</u>

Net Due from County 2,794.28

Total Due to 42928 - LIBERTY TWP **2,794.28**

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)

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

04 - TOWNSHIP

Totals for 43117 - MADISON TWP

Cash Receipts

Class I - Res/Ag Receipts	60.10	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		60.10
Less: Advance Payments		0.00
Total Receipts After Advance Payments		60.10

Less: Fees and Deductions

Auditor Fee	3.00	
Treasurer Fee	1.49	
Real Estate Assessment Fund	3.00	
Total Auditor and Treasurer		7.49
DTAC	0.16	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		7.65

Net Due from County 52.45

Total Due to 43117 - MADISON TWP 52.45

County Auditor: _____

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

43117 - MADISON TWP	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	
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

Apportionments Summary by Subdivision (T014.04)

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

04 - TOWNSHIP

Totals for 43953 - ORANGE TWP

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**

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)

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

04 - TOWNSHIP

Totals for 44254 - PLEASANT TWP

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**

County Auditor: _____

Apportionments Summary by Subdivision (T014.04)

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

04 - TOWNSHIP

Totals for 44290 - PORTAGE TWP

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: _____

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

44290 - PORTAGE TWP	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	
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

Apportionments Summary by Subdivision (T014.04)

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

04 - TOWNSHIP

Totals for 45558 - UNION TWP

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

Net Due from County 62.82

Total Due to 45558 - UNION TWP **62.82**

County Auditor: _____

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

45558 - UNION TWP	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	
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

Apportionments Summary by Subdivision (T014.04)

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

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: _____

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

45601 - VAN BUREN TWP	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	
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

Apportionments Summary by Subdivision (T014.04)

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

04 - TOWNSHIP

Totals for 47156 - WASHINGTON TWP

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

County Auditor: _____

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

47156 - WASHINGTON TWP	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	
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	0.00	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	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	0.00	35.86	4.25	0.00	0.00	0.00	4.25	31.61
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	35.86	0.00	35.86						31.61