

Apportionments Summary by Subdivision (T014.04)

MMH Settlement for Tax Year 2023; 2nd Half 2023 MMH

August 10, 2023

06 - SPECIAL DISTRICT

Totals for 60015 - APPLESEED JT. AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	31.00	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts	<hr/>	31.00
Less: Advance Payments		0.00
Total Receipts After Advance Payments	<hr/>	31.00

Less: Fees and Deductions

Auditor Fee	1.62	
Treasurer Fee	0.81	
Real Estate Assessment Fund	1.62	
Total Auditor and Treasurer		4.05
DTAC	0.00	
Total Fees and Deductions	<hr/>	4.05

Net Due from County **26.95**

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	0.00	
Gross Reimbursements	<hr/>	0.00
Less: State Fee		0.00
	<hr/>	

Net Due from State **0.00**

Total Due to 60015 - APPLESEED JT. AMBULANCE DISTRICT **26.95**

County Auditor: _____

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

MMH Settlement for Tax Year 2023; 2nd Half 2023 MMH

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									
2019 AMBULANCE & E.M.S.									
Class I - Res/Ag	15.50	0.00	15.50	2.02	0.00	0.00	0.00	2.02	13.48
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	15.50	0.00	15.50	2.02	0.00	0.00	0.00	2.02	13.48
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 AMBULANCE & E.M.S.	15.50	0.00	15.50						13.48
2017 AMBULANCE & E.M.S.									
Class I - Res/Ag	15.50	0.00	15.50	2.03	0.00	0.00	0.00	2.03	13.47
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	15.50	0.00	15.50	2.03	0.00	0.00	0.00	2.03	13.47
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 AMBULANCE & E.M.S.	15.50	0.00	15.50						13.47
All Levies for 60015 - APPLESEED JT. AMBULANCE DISTRICT									
Class I - Res/Ag	31.00	0.00	31.00	4.05	0.00	0.00	0.00	4.05	26.95
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	31.00	0.00	31.00	4.05	0.00	0.00	0.00	4.05	26.95
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	31.00	0.00	31.00						26.95

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2023; 2nd Half 2023 MMH

August 10, 2023

06 - SPECIAL DISTRICT

60015 - APPLESEED JT. AMBULANCE DISTRICT

2019 AMBULANCE & E.M.S.

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
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 2019 AMBULANCE & E.M.S.	0.00	0.00	0.00	0.00	0.00

2017 AMBULANCE & E.M.S.

Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
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 2017 AMBULANCE & E.M.S.	0.00	0.00	0.00	0.00	0.00

All Levies for 60015 - APPLESEED JT. AMBULANCE DISTRICT

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2023; 2nd Half 2023 MMH

06 - SPECIAL DISTRICT

Totals for 60640 - SENECA COUNTY HEALTH DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	36.84	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		36.84
Less: Advance Payments		0.00
Total Receipts After Advance Payments		36.84

Less: Fees and Deductions

Auditor Fee	1.93	
Treasurer Fee	0.97	
Real Estate Assessment Fund	1.93	
Total Auditor and Treasurer		4.83
DTAC	0.12	
Total Fees and Deductions		4.95

Net Due from County **31.89**

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	24.90	
Gross Reimbursements		0.00
Less: State Fee		0.00

Net Due from State **0.00**

Total Due to 60640 - SENECA COUNTY HEALTH DISTRICT **31.89**

County Auditor: _____

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

MMH Settlement for Tax Year 2023; 2nd 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	
60640 - SENECA COUNTY HEALTH DISTRICT									
2021 CURRENT EXPENSE									
Class I - Res/Ag	34.34	2.50	36.84	4.83	0.12	0.00	0.00	4.95	31.89
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	34.34	2.50	36.84	4.83	0.12	0.00	0.00	4.95	31.89
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2021 CURRENT EXPENSE	34.34	2.50	36.84						31.89
 All Levies for 60640 - SENECA COUNTY HEALTH DISTRICT									
Class I - Res/Ag	34.34	2.50	36.84	4.83	0.12	0.00	0.00	4.95	31.89
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	34.34	2.50	36.84	4.83	0.12	0.00	0.00	4.95	31.89
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	34.34	2.50	36.84						31.89

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2023; 2nd Half 2023 MMH

August 10, 2023

60640 - SENECA COUNTY HEALTH DISTRICT

2021 CURRENT EXPENSE

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
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 2021 CURRENT EXPENSE	0.00	0.00	0.00	0.00	0.00

All Levies for 60640 - SENECA COUNTY HEALTH DISTRICT

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2023; 2nd Half 2023 MMH

06 - SPECIAL DISTRICT

Totals for 61075 - PMP JT AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	52.01	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		52.01
Less: Advance Payments		0.00
Total Receipts After Advance Payments		52.01

Less: Fees and Deductions

Auditor Fee	2.75	
Treasurer Fee	1.38	
Real Estate Assessment Fund	2.75	
Total Auditor and Treasurer		6.88
DTAC	0.00	
Total Fees and Deductions		6.88

Net Due from County **45.13**

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	16.16	
Gross Reimbursements		0.00
Less: State Fee		0.00

Net Due from State **0.00**

Total Due to 61075 - PMP JT AMBULANCE DISTRICT **45.13**

County Auditor: _____

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

MMH Settlement for Tax Year 2023; 2nd 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	
61075 - PMP JT AMBULANCE DISTRICT									
2013 AMBULANCE & E.M.S.									
Class I - Res/Ag	51.94	0.07	52.01	6.88	0.00	0.00	0.00	6.88	45.13
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	51.94	0.07	52.01	6.88	0.00	0.00	0.00	6.88	45.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 AMBULANCE & E.M.S.	51.94	0.07	52.01						45.13
All Levies for 61075 - PMP JT AMBULANCE DISTRICT									
Class I - Res/Ag	51.94	0.07	52.01	6.88	0.00	0.00	0.00	6.88	45.13
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	51.94	0.07	52.01	6.88	0.00	0.00	0.00	6.88	45.13
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	51.94	0.07	52.01						45.13

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2023; 2nd Half 2023 MMH

August 10, 2023

61075 - PMP JT AMBULANCE DISTRICT

2013 AMBULANCE & E.M.S.

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
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.	0.00	0.00	0.00	0.00	0.00

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	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2023; 2nd Half 2023 MMH

06 - SPECIAL DISTRICT

Totals for 61338 - NORTHWEST HANCOCK FIRE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	31.00	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts	<hr/>	31.00
Less: Advance Payments		0.00
Total Receipts After Advance Payments	<hr/>	31.00

Less: Fees and Deductions

Auditor Fee	1.64	
Treasurer Fee	0.82	
Real Estate Assessment Fund	1.64	
Total Auditor and Treasurer		4.10
DTAC	0.00	<hr/>
Total Fees and Deductions	<hr/>	4.10

Net Due from County **26.90**

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	9.64	
Gross Reimbursements	<hr/>	0.00
Less: State Fee		0.00
	<hr/>	

Net Due from State **0.00**

Total Due to 61338 - NORTHWEST HANCOCK FIRE DISTRICT **26.90**

County Auditor: _____

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

MMH Settlement for Tax Year 2023; 2nd 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	
61338 - NORTHWEST HANCOCK FIRE DISTRICT 2017 FIRE									
Class I - Res/Ag	30.97	0.03	31.00	4.10	0.00	0.00	0.00	4.10	26.90
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	30.97	0.03	31.00	4.10	0.00	0.00	0.00	4.10	26.90
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 FIRE	30.97	0.03	31.00						26.90
All Levies for 61338 - NORTHWEST HANCOCK FIRE DISTRICT									
Class I - Res/Ag	30.97	0.03	31.00	4.10	0.00	0.00	0.00	4.10	26.90
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	30.97	0.03	31.00	4.10	0.00	0.00	0.00	4.10	26.90
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	30.97	0.03	31.00						26.90

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2023; 2nd Half 2023 MMH

August 10, 2023

61338 - NORTHWEST HANCOCK FIRE DISTRICT

2017 FIRE

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
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 2017 FIRE	0.00	0.00	0.00	0.00	0.00

All Levies for 61338 - NORTHWEST HANCOCK FIRE DISTRICT

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00

Apportionments Summary by Subdivision (T014.04)
MMH Settlement for Tax Year 2023; 2nd Half 2023 MMH

06 - SPECIAL DISTRICT

Totals for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST

Cash Receipts

Class I - Res/Ag Receipts	39.71	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		39.71
Less: Advance Payments		0.00
Total Receipts After Advance Payments		39.71

Less: Fees and Deductions

Auditor Fee	2.04	
Treasurer Fee	1.03	
Real Estate Assessment Fund	2.04	
Total Auditor and Treasurer		5.11
DTAC	0.00	
Total Fees and Deductions		5.11

Net Due from County **34.60**

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	9.36	
Gross Reimbursements		0.00
Less: State Fee		0.00

Net Due from State **0.00**

Total Due to 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST **34.60**

County Auditor: _____

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

MMH Settlement for Tax Year 2023; 2nd 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	
61350 - SOUTHWESTERN HANCOCK JT FIRE DIST 2018 FIRE									
Class I - Res/Ag	39.71	0.00	39.71	5.11	0.00	0.00	0.00	5.11	34.60
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	39.71	0.00	39.71	5.11	0.00	0.00	0.00	5.11	34.60
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 FIRE	39.71	0.00	39.71						34.60
All Levies for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST									
Class I - Res/Ag	39.71	0.00	39.71	5.11	0.00	0.00	0.00	5.11	34.60
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	39.71	0.00	39.71	5.11	0.00	0.00	0.00	5.11	34.60
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	39.71	0.00	39.71						34.60

Apportionments by Levy for State Reimbursements (T014.03)

MMH Settlement for Tax Year 2023; 2nd Half 2023 MMH

61350 - SOUTHWESTERN HANCOCK JT FIRE DIST

2018 FIRE

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
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 2018 FIRE	0.00	0.00	0.00	0.00	0.00

All Levies for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST

	Non-Business Credit	Owner Occupancy Credit	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00