

Apportionments Summary by Subdivision (T014.04)
RE Settlement for Tax Year 2022; 2nd Half 2023 RE

06 - SPECIAL DISTRICT

Totals for 60015 - APPLESEED JT. AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	39,992.88	
Class II - Other Receipts	1,636.28	
PUPP Receipts	2,662.00	
Total Receipts		44,291.16
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>44,291.16</u>

Less: Fees and Deductions

Auditor Fee	104.43	
Treasurer Fee	139.68	
Real Estate Assessment Fund	496.53	
Total Auditor and Treasurer		740.64
DTAC	2.08	
Miscellaneous Deductions		
Election Expenses	3,817.62	
Total Miscellaneous	3,817.62	
Total Fees and Deductions		<u>4,560.34</u>

Net Due from County **39,730.82**

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	803.06	
Gross Reimbursements		803.06
Less: State Fee		4.35

Net Due from State 798.71

Total Due to 60015 - APPLESEED JT. AMBULANCE DISTRICT **40,529.53**

County Auditor: _____

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

RE Settlement for Tax Year 2022; 2nd Half 2023 RE

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	19,974.84	21.60	19,996.44	336.91	1.04	0.00	3,447.14	3,785.09	16,211.35
Class II - Other	818.14	0.00	818.14	12.62	0.00	0.00	141.03	153.65	664.49
PUPP - Public Utility	1,331.00	0.00	1,331.00	20.79	0.00	0.00	229.45	250.24	1,080.76
Total Receipts and Fees	22,123.98	21.60	22,145.58	370.32	1.04	0.00	3,817.62	4,188.98	17,956.60
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2019 AMBULANCE & E.M.S.	22,123.98	21.60	22,145.58						17,956.60
2017 AMBULANCE & E.M.S.									
Class I - Res/Ag	19,974.84	21.60	19,996.44	336.91	1.04	0.00	0.00	337.95	19,658.49
Class II - Other	818.14	0.00	818.14	12.62	0.00	0.00	0.00	12.62	805.52
PUPP - Public Utility	1,331.00	0.00	1,331.00	20.79	0.00	0.00	0.00	20.79	1,310.21
Total Receipts and Fees	22,123.98	21.60	22,145.58	370.32	1.04	0.00	0.00	371.36	21,774.22
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 AMBULANCE & E.M.S.	22,123.98	21.60	22,145.58						21,774.22
All Levies for 60015 - APPLESEED JT. AMBULANCE DISTRICT									
Class I - Res/Ag	39,949.68	43.20	39,992.88	673.82	2.08	0.00	3,447.14	4,123.04	35,869.84
Class II - Other	1,636.28	0.00	1,636.28	25.24	0.00	0.00	141.03	166.27	1,470.01
PUPP - Public Utility	2,662.00	0.00	2,662.00	41.58	0.00	0.00	229.45	271.03	2,390.97
Total Receipts and Fees	44,247.96	43.20	44,291.16	740.64	2.08	0.00	3,817.62	4,560.34	39,730.82
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	44,247.96	43.20	44,291.16						39,730.82

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2022; 2nd Half 2023 RE

06 - SPECIAL DISTRICT

60015 - APPLESEED JT. AMBULANCE DISTRICT

2019 AMBULANCE & E.M.S.

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	401.53	401.53	1.96	399.57
Class II - Other	0.00	0.00	0.00	0.00	0.08	-0.08
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.13	-0.13
Totals for 2019 AMBULANCE & E.M.S.	0.00	0.00	401.53	401.53	2.17	399.36

2017 AMBULANCE & E.M.S.

Class I - Res/Ag	0.00	0.00	401.53	401.53	1.97	399.56
Class II - Other	0.00	0.00	0.00	0.00	0.08	-0.08
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.13	-0.13
Totals for 2017 AMBULANCE & E.M.S.	0.00	0.00	401.53	401.53	2.18	399.35

All Levies for 60015 - APPLESEED JT. AMBULANCE DISTRICT

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	803.06	803.06	3.93	799.13
Class II - Other	0.00	0.00	0.00	0.00	0.16	-0.16
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.26	-0.26
Totals for ALL LEVIES	0.00	0.00	803.06	803.06	4.35	798.71

Apportionments Summary by Subdivision (T014.04)
RE Settlement for Tax Year 2022; 2nd Half 2023 RE

06 - SPECIAL DISTRICT

Totals for 60640 - SENECA COUNTY HEALTH DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	4,843.30	
Class II - Other Receipts	1,269.37	
PUPP Receipts	483.68	
Total Receipts		6,596.35
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>6,596.35</u>

Less: Fees and Deductions

Auditor Fee	15.07	
Treasurer Fee	20.13	
Real Estate Assessment Fund	71.60	
Total Auditor and Treasurer		106.80
DTAC	7.13	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>113.93</u>

Net Due from County **6,482.42**

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	237.33	
Gross Reimbursements		237.33
Less: State Fee		0.00

Net Due from State 237.33

Total Due to 60640 - SENECA COUNTY HEALTH DISTRICT 6,719.75

County Auditor: _____

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2022; 2nd Half 2023 RE

July 31, 2023

60640 - SENECA COUNTY HEALTH DISTRICT

2021 CURRENT EXPENSE

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	237.33	237.33	0.00	237.33
Class II - Other	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
Totals for 2021 CURRENT EXPENSE	0.00	0.00	237.33	237.33	0.00	237.33

All Levies for 60640 - SENECA COUNTY HEALTH DISTRICT

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	237.33	237.33	0.00	237.33
Class II - Other	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
Totals for ALL LEVIES	0.00	0.00	237.33	237.33	0.00	237.33

Apportionments Summary by Subdivision (T014.04)

RE Settlement for Tax Year 2022; 2nd Half 2023 RE

06 - SPECIAL DISTRICT

Totals for 61075 - PMP JT AMBULANCE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	107,679.73	
Class II - Other Receipts	4,394.80	
PUPP Receipts	14,017.80	
Total Receipts		<u>126,092.33</u>
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>126,092.33</u>

Less: Fees and Deductions

Auditor Fee	293.09	
Treasurer Fee	392.08	
Real Estate Assessment Fund	1,393.79	
Total Auditor and Treasurer		<u>2,078.96</u>
DTAC	75.35	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>2,154.31</u>

Net Due from County **123,938.02**

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	1,885.39	
Gross Reimbursements		<u>1,885.39</u>
Less: State Fee		22.98

Net Due from State 1,862.41

Total Due to 61075 - PMP JT AMBULANCE DISTRICT 125,800.43

County Auditor: _____

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

RE Settlement for Tax Year 2022; 2nd Half 2023 RE

July 31, 2023

	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	106,079.02	1,600.71	107,679.73	1,792.24	75.35	0.00	0.00	1,867.59	105,812.14
Class II - Other	4,394.80	0.00	4,394.80	67.73	0.00	0.00	0.00	67.73	4,327.07
PUPP - Public Utility	14,017.80	0.00	14,017.80	218.99	0.00	0.00	0.00	218.99	13,798.81
Total Receipts and Fees	124,491.62	1,600.71	126,092.33	2,078.96	75.35	0.00	0.00	2,154.31	123,938.02
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2013 AMBULANCE & E.M.S.	124,491.62	1,600.71	126,092.33						123,938.02
All Levies for 61075 - PMP JT AMBULANCE DISTRICT									
Class I - Res/Ag	106,079.02	1,600.71	107,679.73	1,792.24	75.35	0.00	0.00	1,867.59	105,812.14
Class II - Other	4,394.80	0.00	4,394.80	67.73	0.00	0.00	0.00	67.73	4,327.07
PUPP - Public Utility	14,017.80	0.00	14,017.80	218.99	0.00	0.00	0.00	218.99	13,798.81
Total Receipts and Fees	124,491.62	1,600.71	126,092.33	2,078.96	75.35	0.00	0.00	2,154.31	123,938.02
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	124,491.62	1,600.71	126,092.33						123,938.02

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2022; 2nd Half 2023 RE

July 31, 2023

61075 - PMP JT AMBULANCE DISTRICT

2013 AMBULANCE & E.M.S.

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	1,881.69	1,881.69	19.63	1,862.06
Class II - Other	0.00	0.00	3.70	3.70	0.80	2.90
PUPP - Public Utility	0.00	0.00	0.00	0.00	2.55	-2.55
Totals for 2013 AMBULANCE & E.M.S.	0.00	0.00	1,885.39	1,885.39	22.98	1,862.41

All Levies for 61075 - PMP JT AMBULANCE DISTRICT

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	1,881.69	1,881.69	19.63	1,862.06
Class II - Other	0.00	0.00	3.70	3.70	0.80	2.90
PUPP - Public Utility	0.00	0.00	0.00	0.00	2.55	-2.55
Totals for ALL LEVIES	0.00	0.00	1,885.39	1,885.39	22.98	1,862.41

06 - SPECIAL DISTRICT

Totals for 61338 - NORTHWEST HANCOCK FIRE DISTRICT

Cash Receipts

Class I - Res/Ag Receipts	64,214.24	
Class II - Other Receipts	2,373.05	
PUPP Receipts	6,371.73	
Total Receipts		72,959.02
Less: Advance Payments		0.00
Total Receipts After Advance Payments		<u>72,959.02</u>

Less: Fees and Deductions

Auditor Fee	169.88	
Treasurer Fee	227.24	
Real Estate Assessment Fund	807.80	
Total Auditor and Treasurer		1,204.92
DTAC	44.94	
Miscellaneous Deductions		
Total Miscellaneous	0.00	
Total Fees and Deductions		<u>1,249.86</u>

Net Due from County **71,709.16**

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	1,124.13	
Gross Reimbursements		1,124.13
Less: State Fee		10.45

Net Due from State 1,113.68

Total Due to 61338 - NORTHWEST HANCOCK FIRE DISTRICT 72,822.84

County Auditor: _____

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

RE Settlement for Tax Year 2022; 2nd Half 2023 RE

	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	63,259.67	954.57	64,214.24	1,068.78	44.94	0.00	0.00	1,113.72	63,100.52
Class II - Other	2,373.05	0.00	2,373.05	36.60	0.00	0.00	0.00	36.60	2,336.45
PUPP - Public Utility	6,371.73	0.00	6,371.73	99.54	0.00	0.00	0.00	99.54	6,272.19
Total Receipts and Fees	72,004.45	954.57	72,959.02	1,204.92	44.94	0.00	0.00	1,249.86	71,709.16
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2017 FIRE	72,004.45	954.57	72,959.02						71,709.16
All Levies for 61338 - NORTHWEST HANCOCK FIRE DISTRICT									
Class I - Res/Ag	63,259.67	954.57	64,214.24	1,068.78	44.94	0.00	0.00	1,113.72	63,100.52
Class II - Other	2,373.05	0.00	2,373.05	36.60	0.00	0.00	0.00	36.60	2,336.45
PUPP - Public Utility	6,371.73	0.00	6,371.73	99.54	0.00	0.00	0.00	99.54	6,272.19
Total Receipts and Fees	72,004.45	954.57	72,959.02	1,204.92	44.94	0.00	0.00	1,249.86	71,709.16
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	72,004.45	954.57	72,959.02						71,709.16

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2022; 2nd Half 2023 RE

July 31, 2023

61338 - NORTHWEST HANCOCK FIRE DISTRICT

2017 FIRE

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	1,122.13	1,122.13	9.20	1,112.93
Class II - Other	0.00	0.00	2.00	2.00	0.34	1.66
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.91	-0.91
Totals for 2017 FIRE	0.00	0.00	1,124.13	1,124.13	10.45	1,113.68

All Levies for 61338 - NORTHWEST HANCOCK FIRE DISTRICT

	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	1,122.13	1,122.13	9.20	1,112.93
Class II - Other	0.00	0.00	2.00	2.00	0.34	1.66
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.91	-0.91
Totals for ALL LEVIES	0.00	0.00	1,124.13	1,124.13	10.45	1,113.68

06 - SPECIAL DISTRICT

Totals for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST

Cash Receipts

Class I - Res/Ag Receipts	39,682.09	
Class II - Other Receipts	450.44	
PUPP Receipts	4,149.30	
Total Receipts		44,281.83
Less: Advance Payments		0.00
Total Receipts After Advance Payments		44,281.83

Less: Fees and Deductions

Auditor Fee	102.39	
Treasurer Fee	137.00	
Real Estate Assessment Fund	486.93	
Total Auditor and Treasurer		726.32
DTAC	8.97	
Miscellaneous Deductions		
Election Expenses	2,343.31	
Total Miscellaneous	2,343.31	
Total Fees and Deductions		3,078.60

Net Due from County **41,203.23**

State Reimbursements

Non-Business Credit	0.00	
Owner Occupancy Credit	0.00	
Homestead Reduction	794.14	
Gross Reimbursements		794.14
Less: State Fee		7.19

Net Due from State **786.95**

Total Due to 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST **41,990.18**

County Auditor: _____

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

RE Settlement for Tax Year 2022; 2nd Half 2023 RE

	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	39,485.50	196.59	39,682.09	654.54	8.97	0.00	2,099.90	2,763.41	36,918.68
Class II - Other	450.44	0.00	450.44	6.96	0.00	0.00	23.84	30.80	419.64
PUPP - Public Utility	4,149.30	0.00	4,149.30	64.82	0.00	0.00	219.57	284.39	3,864.91
Total Receipts and Fees	44,085.24	196.59	44,281.83	726.32	8.97	0.00	2,343.31	3,078.60	41,203.23
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for 2018 FIRE	44,085.24	196.59	44,281.83						41,203.23
All Levies for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST									
Class I - Res/Ag	39,485.50	196.59	39,682.09	654.54	8.97	0.00	2,099.90	2,763.41	36,918.68
Class II - Other	450.44	0.00	450.44	6.96	0.00	0.00	23.84	30.80	419.64
PUPP - Public Utility	4,149.30	0.00	4,149.30	64.82	0.00	0.00	219.57	284.39	3,864.91
Total Receipts and Fees	44,085.24	196.59	44,281.83	726.32	8.97	0.00	2,343.31	3,078.60	41,203.23
Less: Advance Payments	0.00	0.00	0.00						0.00
Totals for ALL LEVIES	44,085.24	196.59	44,281.83						41,203.23

Apportionments by Levy for State Reimbursements (T014.03)

RE Settlement for Tax Year 2022; 2nd Half 2023 RE

61350 - SOUTHWESTERN HANCOCK JT FIRE DIST	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
2018 FIRE						
Class I - Res/Ag	0.00	0.00	794.14	794.14	6.45	787.69
Class II - Other	0.00	0.00	0.00	0.00	0.07	-0.07
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.67	-0.67
Totals for 2018 FIRE	0.00	0.00	794.14	794.14	7.19	786.95

All Levies for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST	Non-Business Credit	Owner Occupancy Credit	Homestead Reduction	Total	State Fee	Net Due From State
Class I - Res/Ag	0.00	0.00	794.14	794.14	6.45	787.69
Class II - Other	0.00	0.00	0.00	0.00	0.07	-0.07
PUPP - Public Utility	0.00	0.00	0.00	0.00	0.67	-0.67
Totals for ALL LEVIES	0.00	0.00	794.14	794.14	7.19	786.95