

**Apportionments Summary by Subdivision (T014.04)**

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

**06 - SPECIAL DISTRICT**

**Totals for 60015 - APPLESEED JT. AMBULANCE DISTRICT**

**Cash Receipts**

Class I - Res/Ag Receipts	262.37	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		262.37
<b>Less: Advance Payments</b>		0.00
<b>Total Receipts After Advance Payments</b>		<u>262.37</u>

**Less: Fees and Deductions**

Auditor Fee	11.73	
Treasurer Fee	5.87	
Real Estate Assessment Fund	11.73	
Total Auditor and Treasurer		29.33
DTAC	0.00	
<b>Miscellaneous Deductions</b>		
Total Miscellaneous	0.00	
<b>Total Fees and Deductions</b>		<u>29.33</u>

**Net Due from County** 233.04

**Total Due to 60015 - APPLESEED JT. AMBULANCE DISTRICT** 233.04

County Auditor: \_\_\_\_\_

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

MMH Settlement for Tax Year 2024; 1st Half 2024 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	
<b>60015 - APPLESEED JT. AMBULANCE DISTRICT 2023 AMBULANCE &amp; E.M.S.</b>									
Class I - Res/Ag	194.19	0.00	194.19	21.71	0.00	0.00	0.00	21.71	172.48
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
<b>Total Receipts and Fees</b>	<b>194.19</b>	<b>0.00</b>	<b>194.19</b>	<b>21.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21.71</b>	<b>172.48</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2023 AMBULANCE &amp; E.M.S.</b>	<b>194.19</b>	<b>0.00</b>	<b>194.19</b>						<b>172.48</b>
<b>2017 AMBULANCE &amp; E.M.S.</b>									
Class I - Res/Ag	34.09	0.00	34.09	3.81	0.00	0.00	0.00	3.81	30.28
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
<b>Total Receipts and Fees</b>	<b>34.09</b>	<b>0.00</b>	<b>34.09</b>	<b>3.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.81</b>	<b>30.28</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2017 AMBULANCE &amp; E.M.S.</b>	<b>34.09</b>	<b>0.00</b>	<b>34.09</b>						<b>30.28</b>
<b>2019 AMBULANCE &amp; E.M.S.</b>									
Class I - Res/Ag	34.09	0.00	34.09	3.81	0.00	0.00	0.00	3.81	30.28
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
<b>Total Receipts and Fees</b>	<b>34.09</b>	<b>0.00</b>	<b>34.09</b>	<b>3.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.81</b>	<b>30.28</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2019 AMBULANCE &amp; E.M.S.</b>	<b>34.09</b>	<b>0.00</b>	<b>34.09</b>						<b>30.28</b>



**Apportionments Summary by Subdivision (T014.04)**

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

**06 - SPECIAL DISTRICT**

**Totals for 60372 - HANCOCK CO. PARK DISTRICT**

**Cash Receipts**

Class I - Res/Ag Receipts	2,071.39	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		2,071.39
<b>Less: Advance Payments</b>		0.00
<b>Total Receipts After Advance Payments</b>		<u>2,071.39</u>

**Less: Fees and Deductions**

Auditor Fee	89.30	
Treasurer Fee	44.65	
Real Estate Assessment Fund	89.30	
Total Auditor and Treasurer		223.25
DTAC	18.12	
<b>Miscellaneous Deductions</b>		
Advertising Delinquent Taxes	12.03	
Total Miscellaneous	12.03	
<b>Total Fees and Deductions</b>		<u>253.40</u>

**Net Due from County** 1,817.99

**Total Due to 60372 - HANCOCK CO. PARK DISTRICT** 1,817.99

**County Auditor:** \_\_\_\_\_



**06 - SPECIAL DISTRICT**

**Totals for 60640 - SENECA COUNTY HEALTH DISTRICT**

**Cash Receipts**

Class I - Res/Ag Receipts	61.39	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		61.39
<b>Less: Advance Payments</b>		0.00
<b>Total Receipts After Advance Payments</b>		<b>61.39</b>

**Less: Fees and Deductions**

Auditor Fee	2.66	
Treasurer Fee	1.33	
Real Estate Assessment Fund	2.66	
Total Auditor and Treasurer		6.65
DTAC	0.21	
<b>Miscellaneous Deductions</b>		
Advertising Delinquent Taxes	0.65	
Total Miscellaneous	0.65	
<b>Total Fees and Deductions</b>		<b>7.51</b>

**Net Due from County** **53.88**

**Total Due to 60640 - SENECA COUNTY HEALTH DISTRICT** **53.88**

**County Auditor:** \_\_\_\_\_

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

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

	<b>CASH RECEIPTS AND ADVANCES</b>			<b>COLLECTION FEES AND DEDUCTIONS</b>					<b>Net Due from County</b>
	Current	Delinquent	Total	Auditor and Treasurer	DTAC	Tang Pers Prop Admin	Miscellaneous	Total	
<b>60640 - SENECA COUNTY HEALTH DISTRICT</b>									
<b>2021 CURRENT EXPENSE</b>									
Class I - Res/Ag	56.91	4.48	61.39	6.65	0.21	0.00	0.65	7.51	53.88
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
<b>Total Receipts and Fees</b>	<b>56.91</b>	<b>4.48</b>	<b>61.39</b>	<b>6.65</b>	<b>0.21</b>	<b>0.00</b>	<b>0.65</b>	<b>7.51</b>	<b>53.88</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2021 CURRENT EXPENSE</b>	<b>56.91</b>	<b>4.48</b>	<b>61.39</b>						<b>53.88</b>
 <b>All Levies for 60640 - SENECA COUNTY HEALTH DISTRICT</b>									
Class I - Res/Ag	56.91	4.48	61.39	6.65	0.21	0.00	0.65	7.51	53.88
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
<b>Total Receipts and Fees</b>	<b>56.91</b>	<b>4.48</b>	<b>61.39</b>	<b>6.65</b>	<b>0.21</b>	<b>0.00</b>	<b>0.65</b>	<b>7.51</b>	<b>53.88</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ALL LEVIES</b>	<b>56.91</b>	<b>4.48</b>	<b>61.39</b>						<b>53.88</b>

**Apportionments Summary by Subdivision (T014.04)**  
MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

**06 - SPECIAL DISTRICT**

**Totals for 61075 - PMP JT AMBULANCE DISTRICT**

**Cash Receipts**

Class I - Res/Ag Receipts	172.73	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		172.73
<b>Less: Advance Payments</b>		0.00
<b>Total Receipts After Advance Payments</b>		<b>172.73</b>

**Less: Fees and Deductions**

Auditor Fee	8.40	
Treasurer Fee	4.20	
Real Estate Assessment Fund	8.40	
Total Auditor and Treasurer		21.00
DTAC	0.51	
<b>Miscellaneous Deductions</b>		
Advertising Delinquent Taxes	1.72	
Total Miscellaneous	1.72	
<b>Total Fees and Deductions</b>		<b>23.23</b>

**Net Due from County** **149.50**

**Total Due to 61075 - PMP JT AMBULANCE DISTRICT** **149.50**

**County Auditor:** \_\_\_\_\_





**Apportionments Summary by Subdivision (T014.04)**

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

**06 - SPECIAL DISTRICT**

**Totals for 61338 - NORTHWEST HANCOCK FIRE DISTRICT**

**Cash Receipts**

Class I - Res/Ag Receipts	113.07	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		113.07
<b>Less: Advance Payments</b>		0.00
<b>Total Receipts After Advance Payments</b>		113.07

**Less: Fees and Deductions**

Auditor Fee	5.00	
Treasurer Fee	2.50	
Real Estate Assessment Fund	5.00	
Total Auditor and Treasurer		12.50
DTAC	0.31	
<b>Miscellaneous Deductions</b>		
Advertising Delinquent Taxes	0.78	
Total Miscellaneous	0.78	
<b>Total Fees and Deductions</b>		13.59

**Net Due from County** **99.48**

**Total Due to 61338 - NORTHWEST HANCOCK FIRE DISTRICT** 99.48

**County Auditor:** \_\_\_\_\_

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

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

	<b>CASH RECEIPTS AND ADVANCES</b>			<b>COLLECTION FEES AND DEDUCTIONS</b>					<b>Net Due from County</b>
	<b>Current</b>	<b>Delinquent</b>	<b>Total</b>	<b>Auditor and Treasurer</b>	<b>DTAC</b>	<b>Tang Pers Prop Admin</b>	<b>Miscellaneous</b>	<b>Total</b>	
<b>61338 - NORTHWEST HANCOCK FIRE DISTRICT 2017 FIRE</b>									
Class I - Res/Ag	106.45	6.62	113.07	12.50	0.31	0.00	0.78	13.59	99.48
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
<b>Total Receipts and Fees</b>	<b>106.45</b>	<b>6.62</b>	<b>113.07</b>	<b>12.50</b>	<b>0.31</b>	<b>0.00</b>	<b>0.78</b>	<b>13.59</b>	<b>99.48</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2017 FIRE</b>	<b>106.45</b>	<b>6.62</b>	<b>113.07</b>						<b>99.48</b>
<b>All Levies for 61338 - NORTHWEST HANCOCK FIRE DISTRICT</b>									
Class I - Res/Ag	106.45	6.62	113.07	12.50	0.31	0.00	0.78	13.59	99.48
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
<b>Total Receipts and Fees</b>	<b>106.45</b>	<b>6.62</b>	<b>113.07</b>	<b>12.50</b>	<b>0.31</b>	<b>0.00</b>	<b>0.78</b>	<b>13.59</b>	<b>99.48</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ALL LEVIES</b>	<b>106.45</b>	<b>6.62</b>	<b>113.07</b>						<b>99.48</b>

**Apportionments Summary by Subdivision (T014.04)**

MMH Settlement for Tax Year 2024; 1st Half 2024 MMH

March 19, 2024

**06 - SPECIAL DISTRICT**

**Totals for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST**

**Cash Receipts**

Class I - Res/Ag Receipts	96.68	
Class II - Other Receipts	0.00	
PUPP Receipts	0.00	
Total Receipts		96.68
<b>Less: Advance Payments</b>		0.00
<b>Total Receipts After Advance Payments</b>		96.68

**Less: Fees and Deductions**

Auditor Fee	4.26	
Treasurer Fee	2.14	
Real Estate Assessment Fund	4.26	
Total Auditor and Treasurer		10.66
DTAC	0.41	
<b>Miscellaneous Deductions</b>		
Total Miscellaneous	0.00	
<b>Total Fees and Deductions</b>		11.07

**Net Due from County** **85.61**

**Total Due to 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST** **85.61**

County Auditor: \_\_\_\_\_

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

MMH Settlement for Tax Year 2024; 1st Half 2024 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	
<b>61350 - SOUTHWESTERN HANCOCK JT FIRE DIST 2018 FIRE</b>									
Class I - Res/Ag	88.10	8.58	96.68	10.66	0.41	0.00	0.00	11.07	85.61
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
<b>Total Receipts and Fees</b>	<b>88.10</b>	<b>8.58</b>	<b>96.68</b>	<b>10.66</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>11.07</b>	<b>85.61</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for 2018 FIRE</b>	<b>88.10</b>	<b>8.58</b>	<b>96.68</b>						<b>85.61</b>
<b>All Levies for 61350 - SOUTHWESTERN HANCOCK JT FIRE DIST</b>									
Class I - Res/Ag	88.10	8.58	96.68	10.66	0.41	0.00	0.00	11.07	85.61
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
<b>Total Receipts and Fees</b>	<b>88.10</b>	<b>8.58</b>	<b>96.68</b>	<b>10.66</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>11.07</b>	<b>85.61</b>
Less: Advance Payments	0.00	0.00	0.00						0.00
<b>Totals for ALL LEVIES</b>	<b>88.10</b>	<b>8.58</b>	<b>96.68</b>						<b>85.61</b>