

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR ALLEN COUNTY

SOURCE OF RECEIPTS	BOND	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	196.62	432.60	\$629.22
TREATED LIKE REAL PROPERTY	1,118.28	2,460.17	\$3,578.45
SUB-TOTAL	1,314.90	2,892.77	\$4,207.67
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,314.90	2,892.77	\$4,207.67
DELINQ. DEPRECIATION SCHEDULE	20.09	44.25	\$64.34
DELINQ. LIKE REAL PROPERTY	348.74	767.05	\$1,115.79
TOTAL DISTRIBUTIONS	1,683.73	3,704.07	\$5,387.80
SUB-TOT+DELINQ	1,683.73	3,704.07	\$5,387.80
DEDUCTIONS			
AUD. AND TREA. FEES	101.03	222.24	\$323.27
DTAC	36.86	81.14	\$118.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	137.89	303.38	\$441.27
BALANCES	1,545.84	3,400.69	\$4,946.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,545.84	\$3,400.69	\$4,946.53

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR ALLEN EAST LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE JENT IMPROVEMENT	BOND (\$2,230,000)	BOND (\$6,270,000)	SSROOM FACILITIES	ERGENCY (\$330,000)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	245.93	854.71	219.16	133.93	58.44	160.22	24.35	118.20
TREATED LIKE REAL PROPERTY	819.28	1,910.33	515.09	190.45	194.68	533.76	58.13	393.75
SUB-TOTAL	1,065.21	2,765.04	734.25	324.38	253.12	693.98	82.48	511.95
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	1,065.21	2,765.04	734.25	324.38	253.12	693.98	82.48	511.95
DELINQ. DEPRECIATION SCHEDULE	13.29	46.18	11.84	7.24	3.16	8.66	1.32	6.38
DELINQ. LIKE REAL PROPERTY	130.27	303.75	81.91	30.29	30.96	84.87	9.24	62.62
TOTAL DISTRIBUTIONS	1,208.77	3,114.97	828.00	361.91	287.24	787.51	93.04	580.95
SUB-TOT+DELINQ	1,208.77	3,114.97	828.00	361.91	287.24	787.51	93.04	580.95
DEDUCTIONS								
AUD. AND TREA. FEES	72.62	186.91	49.69	21.72	17.21	47.24	5.58	34.85
DTAC	14.36	35.01	9.37	3.75	3.41	9.36	1.06	6.90
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	86.98	221.92	59.06	25.47	20.62	56.60	6.64	41.75
BALANCES	1,121.79	2,893.05	768.94	336.44	266.62	730.91	86.40	539.20
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$1,121.79	\$2,893.05	\$768.94	\$336.44	\$266.62	\$730.91	\$86.40	\$539.20

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BATH LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	JENT IMPROVEMENT	JENT IMPROVEMENT	AGENCY (\$3,725,182)	BOND (\$25,100,000)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	410.15	856.98	83.37	133.39	746.34	346.78	\$2,577.01
TREATED LIKE REAL PROPERTY	1,335.62	2,790.68	135.21	271.30	2,430.40	1,129.30	\$8,092.51
SUB-TOTAL	1,745.77	3,647.66	218.58	404.69	3,176.74	1,476.08	\$10,669.52
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,745.77	3,647.66	218.58	404.69	3,176.74	1,476.08	\$10,669.52
DELINQ. DEPRECIATION SCHEDULE	81.85	171.02	16.64	26.62	148.94	69.21	\$514.28
DELINQ. LIKE REAL PROPERTY	512.03	1,069.85	51.84	104.01	931.73	432.94	\$3,102.40
TOTAL DISTRIBUTIONS	2,339.65	4,888.53	287.06	535.32	4,257.41	1,978.23	\$14,286.20
SUB-TOT+DELINQ	2,339.65	4,888.53	287.06	535.32	4,257.41	1,978.23	\$14,286.20
DEDUCTIONS							
AUD. AND TREA. FEES	140.41	293.29	17.22	32.10	255.41	118.71	\$857.14
DTAC	59.41	124.09	6.84	13.06	108.07	50.21	\$361.68
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	199.82	417.38	24.06	45.16	363.48	168.92	\$1,218.82
BALANCES	2,139.83	4,471.15	263.00	490.16	3,893.93	1,809.31	\$13,067.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,139.83	\$4,471.15	\$263.00	\$490.16	\$3,893.93	\$1,809.31	\$13,067.38

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BLUFFTON EVSD

SOURCE OF RECEIPTS	EMERGENCY (\$248,392)	GENERAL FUND CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$6,200,000)	OND LIB.(\$1,965,000)	ERGENCY (\$466,000)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	25.55	70.51	287.41	94.42	61.31	58.10	12.72	41.86	\$651.88
TREATED LIKE REAL PROPERTY	55.44	152.97	315.69	119.10	77.35	126.03	27.61	90.78	\$964.97
SUB-TOTAL	80.99	223.48	603.10	213.52	138.66	184.13	40.33	132.64	\$1,616.85
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	80.99	223.48	603.10	213.52	138.66	184.13	40.33	132.64	\$1,616.85
DELINQ. DEPRECIATION SCHEDULE	2.45	6.76	27.55	9.05	5.88	5.57	1.22	4.01	\$62.49
DELINQ. LIKE REAL PROPERTY	66.19	182.66	376.96	142.22	92.34	150.49	32.96	108.40	\$1,152.22
TOTAL DISTRIBUTIONS	149.63	412.90	1,007.61	364.79	236.88	340.19	74.51	245.05	\$2,831.56
SUB-TOT+DELINQ	149.63	412.90	1,007.61	364.79	236.88	340.19	74.51	245.05	\$2,831.56
DEDUCTIONS									
AUD. AND TREA. FEES	8.99	24.78	60.48	21.88	14.21	20.39	4.48	14.69	\$169.90
DTAC	6.86	18.92	40.46	15.13	9.83	15.61	3.42	11.24	\$121.47
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	15.85	43.70	100.94	37.01	24.04	36.00	7.90	25.93	\$291.37
BALANCES	133.78	369.20	906.67	327.78	212.84	304.19	66.61	219.12	\$2,540.19
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$133.78	\$369.20	\$906.67	\$327.78	\$212.84	\$304.19	\$66.61	\$219.12	\$2,540.19

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR COLUMBUS GROVE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	BOND (\$9,300,000)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	21.44	77.07	14.77	24.62	2.46	19.70	\$160.06
TREATED LIKE REAL PROPERTY	16.73	39.40	7.76	13.01	1.16	15.38	\$93.44
SUB-TOTAL	38.17	116.47	22.53	37.63	3.62	35.08	\$253.50
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	38.17	116.47	22.53	37.63	3.62	35.08	\$253.50
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	38.17	116.47	22.53	37.63	3.62	35.08	\$253.50
SUB-TOT+DELINQ	38.17	116.47	22.53	37.63	3.62	35.08	\$253.50
DEDUCTIONS							
AUD. AND TREA. FEES	2.27	6.99	1.35	2.25	0.22	2.11	\$15.19
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.27	6.99	1.35	2.25	0.22	2.11	\$15.19
BALANCES	35.90	109.48	21.18	35.38	3.40	32.97	\$238.31
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$35.90	\$109.48	\$21.18	\$35.38	\$3.40	\$32.97	\$238.31

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR DELPHOS CSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	106.53	363.83	102.01	90.67	111.08	124.68	51.01	124.68	\$1,074.49
TREATED LIKE REAL PROPERTY	113.01	110.06	30.89	36.85	51.47	66.78	29.21	99.55	\$537.82
SUB-TOTAL	219.54	473.89	132.90	127.52	162.55	191.46	80.22	224.23	\$1,612.31
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	219.54	473.89	132.90	127.52	162.55	191.46	80.22	224.23	\$1,612.31
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	43.06	41.94	11.77	14.04	19.61	25.44	11.13	37.93	\$204.92
TOTAL DISTRIBUTIONS	262.60	515.83	144.67	141.56	182.16	216.90	91.35	262.16	\$1,817.23
SUB-TOT+DELINQ	262.60	515.83	144.67	141.56	182.16	216.90	91.35	262.16	\$1,817.23
DEDUCTIONS									
AUD. AND TREA. FEES	15.74	30.93	8.70	8.47	10.93	13.01	5.48	15.73	\$108.99
DTAC	4.29	4.20	1.18	1.41	1.96	2.54	1.11	3.79	\$20.48
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	20.03	35.13	9.88	9.88	12.89	15.55	6.59	19.52	\$129.47
BALANCES	242.57	480.70	134.79	131.68	169.27	201.35	84.76	242.64	\$1,687.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$242.57	\$480.70	\$134.79	\$131.68	\$169.27	\$201.35	\$84.76	\$242.64	\$1,687.76

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR ELIDA LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$38,250,000)	MENT IMPROVEMENT	AGENCY (\$2,704,741)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	174.10	519.05	128.95	254.68	32.24	222.32	\$1,331.34
TREATED LIKE REAL PROPERTY	1,720.98	3,724.54	928.45	2,517.72	288.28	2,197.74	\$11,377.71
SUB-TOTAL	1,895.08	4,243.59	1,057.40	2,772.40	320.52	2,420.06	\$12,709.05
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,895.08	4,243.59	1,057.40	2,772.40	320.52	2,420.06	\$12,709.05
DELINQ. DEPRECIATION SCHEDULE	1.75	5.21	1.29	2.56	0.32	2.23	\$13.36
DELINQ. LIKE REAL PROPERTY	331.02	716.40	178.59	484.28	55.45	422.73	\$2,188.47
TOTAL DISTRIBUTIONS	2,227.85	4,965.20	1,237.28	3,259.24	376.29	2,845.02	\$14,910.88
SUB-TOT+DELINQ	2,227.85	4,965.20	1,237.28	3,259.24	376.29	2,845.02	\$14,910.88
DEDUCTIONS							
AUD. AND TREA. FEES	133.65	297.91	74.26	195.55	22.59	170.69	\$894.65
DTAC	33.29	72.15	17.99	48.67	5.57	42.50	\$220.17
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	166.94	370.06	92.25	244.22	28.16	213.19	\$1,114.82
BALANCES	2,060.91	4,595.14	1,145.03	3,015.02	348.13	2,631.83	\$13,796.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,060.91	\$4,595.14	\$1,145.03	\$3,015.02	\$348.13	\$2,631.83	\$13,796.06

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR LIMA CSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$11,366,000)	BOND (\$3,500,000)	SITE ACQUISITION	SSROOM FACILITIES	BOND (\$4,765,000)	AGENCY (\$2,278,014)	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	59.38	363.42	47.33	48.13	19.09	14.60	8.02	22.46	126.50	72.04	\$780.97
TREATED LIKE REAL PROPERTY	309.61	1,314.59	198.37	251.03	99.58	76.14	34.60	117.15	659.71	375.71	\$3,436.49
SUB-TOTAL	368.99	1,678.01	245.70	299.16	118.67	90.74	42.62	139.61	786.21	447.75	\$4,217.46
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	368.99	1,678.01	245.70	299.16	118.67	90.74	42.62	139.61	786.21	447.75	\$4,217.46
DELINQ. DEPRECIATION SCHEDULE	15.40	94.33	12.29	12.49	4.96	3.79	2.08	5.83	32.83	18.70	\$202.70
DELINQ. LIKE REAL PROPERTY	224.70	954.08	143.97	182.19	72.27	55.26	25.11	85.03	478.80	272.68	\$2,494.09
TOTAL DISTRIBUTIONS	609.09	2,726.42	401.96	493.84	195.90	149.79	69.81	230.47	1,297.84	739.13	\$6,914.25
SUB-TOT+DELINQ	609.09	2,726.42	401.96	493.84	195.90	149.79	69.81	230.47	1,297.84	739.13	\$6,914.25
DEDUCTIONS											
AUD. AND TREA. FEES	36.60	163.58	24.12	29.62	11.76	8.99	4.18	13.83	77.88	44.33	\$414.89
DTAC	23.98	104.86	15.63	19.47	7.73	5.91	2.72	9.09	51.18	29.14	\$269.71
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	60.58	268.44	39.75	49.09	19.49	14.90	6.90	22.92	129.06	73.47	\$684.60
BALANCES	548.51	2,457.98	362.21	444.75	176.41	134.89	62.91	207.55	1,168.78	665.66	\$6,229.65
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$548.51	\$2,457.98	\$362.21	\$444.75	\$176.41	\$134.89	\$62.91	\$207.55	\$1,168.78	\$665.66	\$6,229.65

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR LIMA CSD

SOURCE OF RECEIPTS		TOTAL
PERMANENT IMPROVEMENT		
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	24.07	\$24.07
TREATED LIKE REAL PROPERTY	125.51	\$125.51
SUB-TOTAL	149.58	\$149.58
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	149.58	\$149.58
DELINQ. DEPRECIATION SCHEDULE	6.25	\$6.25
DELINQ. LIKE REAL PROPERTY	91.09	\$91.09
TOTAL DISTRIBUTIONS	246.92	\$246.92
SUB-TOT+DELINQ	246.92	\$246.92
DEDUCTIONS		
AUD. AND TREA. FEES	14.80	\$14.80
DTAC	9.74	\$9.74
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	24.54	\$24.54
BALANCES	222.38	\$222.38
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$222.38	\$222.38
COMMENTS		
	FROM PREV. PAGE:	\$6,229.65
	TOTAL:	\$6,452.03

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR PANDORA-GILBOA LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$4,141,000)	SSROOM FACILITIES	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR PERRY LSD (ALLEN CO.)

SOURCE OF RECEIPTS	BOND (\$7,965,000)	SSROOM FACILITIES	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$4,500,000)	IERGENCY(\$500,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	166.66	16.67	199.99	536.64	286.65	50.00	163.33	33.33	114.73	\$1,568.00
TREATED LIKE REAL PROPERTY	2,366.54	199.68	2,839.85	3,487.26	1,862.76	292.75	1,276.29	473.31	1,629.12	\$14,427.56
SUB-TOTAL	2,533.20	216.35	3,039.84	4,023.90	2,149.41	342.75	1,439.62	506.64	1,743.85	\$15,995.56
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	2,533.20	216.35	3,039.84	4,023.90	2,149.41	342.75	1,439.62	506.64	1,743.85	\$15,995.56
DELINQ. DEPRECIATION SCHEDULE	10.74	1.07	12.90	34.59	18.48	3.22	10.53	2.15	7.40	\$101.08
DELINQ. LIKE REAL PROPERTY	501.68	42.33	602.01	739.25	394.88	62.06	270.56	100.33	345.35	\$3,058.45
TOTAL DISTRIBUTIONS	3,045.62	259.75	3,654.75	4,797.74	2,562.77	408.03	1,720.71	609.12	2,096.60	\$19,155.09
SUB-TOT+DELINQ	3,045.62	259.75	3,654.75	4,797.74	2,562.77	408.03	1,720.71	609.12	2,096.60	\$19,155.09
DEDUCTIONS										
AUD. AND TREA. FEES	182.74	15.58	219.29	287.87	153.77	24.48	103.24	36.55	125.78	\$1,149.30
DTAC	51.24	4.34	61.50	77.38	41.34	6.53	28.11	10.24	35.27	\$315.95
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	233.98	19.92	280.79	365.25	195.11	31.01	131.35	46.79	161.05	\$1,465.25
BALANCES	2,811.64	239.83	3,373.96	4,432.49	2,367.66	377.02	1,589.36	562.33	1,935.55	\$17,689.84
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,811.64	\$239.83	\$3,373.96	\$4,432.49	\$2,367.66	\$377.02	\$1,589.36	\$562.33	\$1,935.55	\$17,689.84

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SHAWNEE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	RGENCY (\$2,150,000)	RGENCY (\$2,880,000)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	99.40	226.21	66.84	41.99	70.00	93.78	\$598.22
TREATED LIKE REAL PROPERTY	785.42	1,549.38	457.78	326.45	553.18	741.00	\$4,413.21
SUB-TOTAL	884.82	1,775.59	524.62	368.44	623.18	834.78	\$5,011.43
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	884.82	1,775.59	524.62	368.44	623.18	834.78	\$5,011.43
DELINQ. DEPRECIATION SCHEDULE	15.93	36.26	10.71	6.73	11.22	15.03	\$95.88
DELINQ. LIKE REAL PROPERTY	371.61	733.07	216.59	154.46	261.73	350.59	\$2,088.05
TOTAL DISTRIBUTIONS	1,272.36	2,544.92	751.92	529.63	896.13	1,200.40	\$7,195.36
SUB-TOT+DELINQ	1,272.36	2,544.92	751.92	529.63	896.13	1,200.40	\$7,195.36
DEDUCTIONS							
AUD. AND TREA. FEES	76.35	152.70	45.12	31.77	53.76	72.02	\$431.72
DTAC	38.76	76.94	22.73	16.12	27.29	36.56	\$218.40
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	115.11	229.64	67.85	47.89	81.05	108.58	\$650.12
BALANCES	1,157.25	2,315.28	684.07	481.74	815.08	1,091.82	\$6,545.24
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,157.25	\$2,315.28	\$684.07	\$481.74	\$815.08	\$1,091.82	\$6,545.24

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SPENCERVILLE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$1,211,000)	BOND (\$5,599,000)	ROOM FAC (\$38,975)	MENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	23.03	76.77	16.63	22.62	2.56	15.36	2.56	7.16	\$166.69
TREATED LIKE REAL PROPERTY	177.13	399.62	89.19	121.29	19.68	118.08	10.85	32.77	\$968.61
SUB-TOTAL	200.16	476.39	105.82	143.91	22.24	133.44	13.41	39.93	\$1,135.30
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	200.16	476.39	105.82	143.91	22.24	133.44	13.41	39.93	\$1,135.30
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	92.32	208.29	46.49	63.22	10.26	61.54	5.66	17.08	\$504.86
TOTAL DISTRIBUTIONS	292.48	684.68	152.31	207.13	32.50	194.98	19.07	57.01	\$1,640.16
SUB-TOT+DELINQ	292.48	684.68	152.31	207.13	32.50	194.98	19.07	57.01	\$1,640.16
DEDUCTIONS									
AUD. AND TREA. FEES	17.60	41.11	9.13	12.44	1.94	11.69	1.14	3.42	\$98.47
DTAC	9.25	20.82	4.64	6.32	1.02	6.16	0.56	1.71	\$50.48
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	26.85	61.93	13.77	18.76	2.96	17.85	1.70	5.13	\$148.95
BALANCES	265.63	622.75	138.54	188.37	29.54	177.13	17.37	51.88	\$1,491.21
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$265.63	\$622.75	\$138.54	\$188.37	\$29.54	\$177.13	\$17.37	\$51.88	\$1,491.21

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR WAYNESFIELD-GOSHEN LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$260,000)	DM FAC. (\$2,340,000)	WENT IMPROVEMENT	BOND (\$3,750,000)	WENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS									
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR APOLLO JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	JENT IMPROVEMENT	BOND (\$11,638,923)	BOND (\$18,361,077)	SSROOM FACILITIES	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	379.95	111.75	46.93	89.34	42.46	\$670.43
TREATED LIKE REAL PROPERTY	2,351.62	391.07	290.49	553.32	229.92	\$3,816.42
SUB-TOTAL	2,731.57	502.82	337.42	642.66	272.38	\$4,486.85
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	2,731.57	502.82	337.42	642.66	272.38	\$4,486.85
DELINQ. DEPRECIATION SCHEDULE	38.47	11.32	4.75	9.06	4.30	\$67.90
DELINQ. LIKE REAL PROPERTY	671.48	111.67	82.93	158.00	65.66	\$1,089.74
TOTAL DISTRIBUTIONS	3,441.52	625.81	425.10	809.72	342.34	\$5,644.49
SUB-TOT+DELINQ	3,441.52	625.81	425.10	809.72	342.34	\$5,644.49
DEDUCTIONS						
AUD. AND TREA. FEES	206.49	37.57	25.50	48.55	20.58	\$338.69
DTAC	70.96	12.31	8.80	16.69	6.99	\$115.75
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	277.45	49.88	34.30	65.24	27.57	\$454.44
BALANCES	3,164.07	575.93	390.80	744.48	314.77	\$5,190.05
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,164.07	\$575.93	\$390.80	\$744.48	\$314.77	\$5,190.05

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR OHIO HI-POINT JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS		
	0.00	\$0.00
SUB-TOT+DELINQ		
	0.00	\$0.00
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS		
	0.00	\$0.00
BALANCES		
	0.00	\$0.00
LESS ADVANCES RC SEC 321.34		
	0.00	\$0.00
NET DISTRIBUTIONS		
	\$0.00	\$0.00

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR AMANDA TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	8.99	5.00	\$13.99
TREATED LIKE REAL PROPERTY	31.62	12.96	\$44.58
SUB-TOTAL	40.61	17.96	\$58.57
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	40.61	17.96	\$58.57
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	40.61	17.96	\$58.57
SUB-TOT+DELINQ	40.61	17.96	\$58.57
DEDUCTIONS			
AUD. AND TREA. FEES	2.42	1.08	\$3.50
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.42	1.08	\$3.50
BALANCES	38.19	16.88	\$55.07
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$38.19	\$16.88	\$55.07

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR AMERICAN TWP

SOURCE OF RECEIPTS	AMBULANCE & E.M.S.	FIRE	SPA MICS.	GENERAL FUND	FIRE ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	79.14	95.96	0.00	5.93	2.97	29.68
TREATED LIKE REAL PROPERTY	887.40	1,075.97	0.00	68.92	19.06	344.56
SUB-TOTAL	966.54	1,171.93	0.00	74.85	22.03	374.24
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	966.54	1,171.93	0.00	74.85	22.03	374.24
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	184.88	224.18	0.00	14.35	3.97	71.79
TOTAL DISTRIBUTIONS	1,151.42	1,396.11	0.00	89.20	26.00	446.03
SUB-TOT+DELINQ	1,151.42	1,396.11	0.00	89.20	26.00	446.03
DEDUCTIONS						
AUD. AND TREA. FEES	69.09	83.76	0.00	5.36	1.56	26.76
DTAC	18.49	22.42	0.00	1.43	0.40	7.18
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	87.58	106.18	0.00	6.79	1.96	33.94
BALANCES	1,063.84	1,289.93	0.00	82.41	24.04	412.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$1,063.84	\$1,289.93	\$0.00	\$82.41	\$24.04	\$412.09

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR AUGLAIZE TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	FIRE	FIRE	FIRE & E.M.S.	FIRE	FIRE & E.M.S.	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	9.76	25.40	19.54	3.91	9.77	19.54	19.54	36.77	\$144.23
TREATED LIKE REAL PROPERTY	63.77	46.80	36.01	10.65	27.12	61.12	73.45	249.24	\$568.16
SUB-TOTAL	73.53	72.20	55.55	14.56	36.89	80.66	92.99	286.01	\$712.39
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	73.53	72.20	55.55	14.56	36.89	80.66	92.99	286.01	\$712.39
DELINQ. DEPRECIATION SCHEDULE	0.22	0.62	0.48	0.10	0.24	0.48	0.48	0.95	\$3.57
DELINQ. LIKE REAL PROPERTY	7.64	5.61	4.31	1.28	3.25	7.32	8.80	11.01	\$49.22
TOTAL DISTRIBUTIONS	81.39	78.43	60.34	15.94	40.38	88.46	102.27	297.97	\$765.18
SUB-TOT+DELINQ	81.39	78.43	60.34	15.94	40.38	88.46	102.27	297.97	\$765.18
DEDUCTIONS									
AUD. AND TREA. FEES	4.89	4.69	3.63	0.96	2.40	5.32	6.14	17.88	\$45.91
DTAC	0.77	0.62	0.49	0.14	0.35	0.78	0.93	1.20	\$5.28
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5.66	5.31	4.12	1.10	2.75	6.10	7.07	19.08	\$51.19
BALANCES	75.73	73.12	56.22	14.84	37.63	82.36	95.20	278.89	\$713.99
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$75.73	\$73.12	\$56.22	\$14.84	\$37.63	\$82.36	\$95.20	\$278.89	\$713.99

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BATH TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	POLICE	FIRE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	33.02	54.00	54.00	60.00	180.01	\$381.03
TREATED LIKE REAL PROPERTY	108.55	177.62	86.29	100.08	534.49	\$1,007.03
SUB-TOTAL	141.57	231.62	140.29	160.08	714.50	\$1,388.06
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	141.57	231.62	140.29	160.08	714.50	\$1,388.06
DELINQ. DEPRECIATION SCHEDULE	6.46	10.59	10.59	11.77	35.30	\$74.71
DELINQ. LIKE REAL PROPERTY	45.79	74.93	36.40	42.22	225.48	\$424.82
TOTAL DISTRIBUTIONS	193.82	317.14	187.28	214.07	975.28	\$1,887.59
SUB-TOT+DELINQ	193.82	317.14	187.28	214.07	975.28	\$1,887.59
DEDUCTIONS						
AUD. AND TREA. FEES	11.65	19.02	11.24	12.83	58.51	\$113.25
DTAC	5.22	8.55	4.70	5.40	26.08	\$49.95
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	16.87	27.57	15.94	18.23	84.59	\$163.20
BALANCES	176.95	289.57	171.34	195.84	890.69	\$1,724.39
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$176.95	\$289.57	\$171.34	\$195.84	\$890.69	\$1,724.39

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	FIRE & E.M.S.	FIRE & E.M.S.	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	33.54	29.16	43.74	21.87	34.94	\$163.25
TREATED LIKE REAL PROPERTY	39.89	14.81	30.93	21.06	46.83	\$153.52
SUB-TOTAL	73.43	43.97	74.67	42.93	81.77	\$316.77
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	73.43	43.97	74.67	42.93	81.77	\$316.77
DELINQ. DEPRECIATION SCHEDULE	2.47	2.16	3.24	1.62	2.91	\$12.40
DELINQ. LIKE REAL PROPERTY	12.09	4.49	9.37	6.38	14.19	\$46.52
TOTAL DISTRIBUTIONS	87.99	50.62	87.28	50.93	98.87	\$375.69
SUB-TOT+DELINQ	87.99	50.62	87.28	50.93	98.87	\$375.69
DEDUCTIONS						
AUD. AND TREA. FEES	5.28	3.05	5.24	3.05	5.94	\$22.56
DTAC	1.45	0.67	1.26	0.80	1.71	\$5.89
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	6.73	3.72	6.50	3.85	7.65	\$28.45
BALANCES	81.26	46.90	80.78	47.08	91.22	\$347.24
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$81.26	\$46.90	\$80.78	\$47.08	\$91.22	\$347.24

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MARION TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	POLICE	FIRE DISTRICT	FIRE DISTRICT	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	5.41	23.30	15.54	15.54	31.07	\$90.86
TREATED LIKE REAL PROPERTY	9.85	51.11	12.71	12.71	25.40	\$111.78
SUB-TOTAL	15.26	74.41	28.25	28.25	56.47	\$202.64
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	15.26	74.41	28.25	28.25	56.47	\$202.64
DELINQ. DEPRECIATION SCHEDULE	0.06	0.49	0.32	0.32	0.65	\$1.84
DELINQ. LIKE REAL PROPERTY	1.83	3.39	0.84	0.84	1.69	\$8.59
TOTAL DISTRIBUTIONS	17.15	78.29	29.41	29.41	58.81	\$213.07
SUB-TOT+DELINQ	17.15	78.29	29.41	29.41	58.81	\$213.07
DEDUCTIONS						
AUD. AND TREA. FEES	1.04	4.70	1.77	1.77	3.52	\$12.80
DTAC	0.20	0.40	0.11	0.11	0.24	\$1.06
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.24	5.10	1.88	1.88	3.76	\$13.86
BALANCES	15.91	73.19	27.53	27.53	55.05	\$199.21
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$15.91	\$73.19	\$27.53	\$27.53	\$55.05	\$199.21

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR MONROE TWP

SOURCE OF RECEIPTS	ROAD AND BRIDGE	GENERAL FUND	AGENCY EQUIPMENT	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	14.05	8.90	8.09	16.20	\$47.24
TREATED LIKE REAL PROPERTY	27.38	18.76	12.85	25.70	\$84.69
SUB-TOTAL	41.43	27.66	20.94	41.90	\$131.93
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	41.43	27.66	20.94	41.90	\$131.93
DELINQ. DEPRECIATION SCHEDULE	1.39	0.85	0.77	1.54	\$4.55
DELINQ. LIKE REAL PROPERTY	6.37	3.89	2.66	5.33	\$18.25
TOTAL DISTRIBUTIONS	49.19	32.40	24.37	48.77	\$154.73
SUB-TOT+DELINQ	49.19	32.40	24.37	48.77	\$154.73
DEDUCTIONS					
AUD. AND TREA. FEES	2.96	1.95	1.46	2.92	\$9.29
DTAC	0.78	0.47	0.35	0.69	\$2.29
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3.74	2.42	1.81	3.61	\$11.58
BALANCES	45.45	29.98	22.56	45.16	\$143.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$45.45	\$29.98	\$22.56	\$45.16	\$143.15

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S.	FIRE & E.M.S.	FIRE & E.M.S. CURRENT EXPENSE	FIRE & EMS	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	26.66	26.67	16.67	146.66	50.00	33.33	\$333.32
TREATED LIKE REAL PROPERTY	378.64	378.64	158.23	1,392.36	516.10	398.08	\$3,666.11
SUB-TOTAL	405.30	405.31	174.90	1,539.02	566.10	431.41	\$3,899.43
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	405.30	405.31	174.90	1,539.02	566.10	431.41	\$3,899.43
DELINQ. DEPRECIATION SCHEDULE	1.72	1.72	1.07	9.46	3.22	2.15	\$21.49
DELINQ. LIKE REAL PROPERTY	80.27	80.27	33.54	295.16	109.41	84.39	\$755.98
TOTAL DISTRIBUTIONS	487.29	487.30	209.51	1,843.64	678.73	452.48	\$4,676.90
SUB-TOT+DELINQ	487.29	487.30	209.51	1,843.64	678.73	452.48	\$4,676.90
DEDUCTIONS							
AUD. AND TREA. FEES	29.24	29.24	12.56	110.63	40.72	31.08	\$280.62
DTAC	8.19	8.20	3.46	30.47	11.26	8.66	\$77.75
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	37.43	37.44	16.02	141.10	51.98	39.74	\$358.37
BALANCES	449.86	449.86	193.49	1,702.54	626.75	478.21	\$4,318.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$449.86	\$449.86	\$193.49	\$1,702.54	\$626.75	\$478.21	\$4,318.53

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR RICHLAND TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	FIRE & E.M.S.	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	5.37	10.75	10.75	12.44	\$39.31
TREATED LIKE REAL PROPERTY	11.39	9.40	17.51	15.39	\$53.69
SUB-TOTAL	16.76	20.15	28.26	27.83	\$93.00
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	16.76	20.15	28.26	27.83	\$93.00
DELINQ. DEPRECIATION SCHEDULE	0.73	1.47	1.47	0.00	\$3.67
DELINQ. LIKE REAL PROPERTY	16.32	13.47	25.09	65.27	\$120.15
TOTAL DISTRIBUTIONS	33.81	35.09	54.82	93.10	\$216.82
SUB-TOT+DELINQ	33.81	35.09	54.82	93.10	\$216.82
DEDUCTIONS					
AUD. AND TREA. FEES	2.04	2.10	3.28	5.60	\$13.02
DTAC	1.70	1.50	2.66	6.53	\$12.39
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3.74	3.60	5.94	12.13	\$25.41
BALANCES	30.07	31.49	48.88	80.97	\$191.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$30.07	\$31.49	\$48.88	\$80.97	\$191.41

COMMENTS

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Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SHAWNEE TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	POLICE	FIRE	FIRE & E.M.S.	FIRE	POLICE DISTRICT	FIRE	ROAD DISTRICT	POLICE DISTRICT	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	9.50	16.82	19.02	32.91	14.63	14.63	21.94	36.57	10.97	29.26	\$206.25
TREATED LIKE REAL PROPERTY	83.51	147.76	90.53	157.48	69.99	73.76	110.81	187.04	56.62	248.12	\$1,225.62
SUB-TOTAL	93.01	164.58	109.55	190.39	84.62	88.39	132.75	223.61	67.59	277.38	\$1,431.87
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	93.01	164.58	109.55	190.39	84.62	88.39	132.75	223.61	67.59	277.38	\$1,431.87
DELINQ. DEPRECIATION SCHEDULE	1.78	3.16	3.57	6.18	2.75	2.75	4.12	6.87	2.06	5.49	\$38.73
DELINQ. LIKE REAL PROPERTY	41.65	73.68	45.14	78.53	34.90	36.78	55.26	93.27	28.23	123.73	\$611.17
TOTAL DISTRIBUTIONS	136.44	241.42	158.26	275.10	122.27	127.92	192.13	323.75	97.88	406.60	\$2,081.77
SUB-TOT+DELINQ	136.44	241.42	158.26	275.10	122.27	127.92	192.13	323.75	97.88	406.60	\$2,081.77
DEDUCTIONS											
AUD. AND TREA. FEES	8.20	14.48	9.49	16.51	7.35	7.68	11.53	19.42	5.86	24.39	\$124.91
DTAC	4.34	7.69	4.87	8.47	3.76	3.95	5.94	10.02	3.03	12.92	\$64.99
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	12.54	22.17	14.36	24.98	11.11	11.63	17.47	29.44	8.89	37.31	\$189.90
BALANCES	123.90	219.25	143.90	250.12	111.16	116.29	174.66	294.31	88.99	369.29	\$1,891.87
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$123.90	\$219.25	\$143.90	\$250.12	\$111.16	\$116.29	\$174.66	\$294.31	\$88.99	\$369.29	\$1,891.87

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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CONTINUED ON NEXT PAGE

RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SHAWNEE TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	21.94	\$21.94
TREATED LIKE REAL PROPERTY	186.10	\$186.10
SUB-TOTAL	208.04	\$208.04
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	208.04	\$208.04
DELINQ. DEPRECIATION SCHEDULE	4.12	\$4.12
DELINQ. LIKE REAL PROPERTY	92.80	\$92.80
TOTAL DISTRIBUTIONS	304.96	\$304.96
SUB-TOT+DELINQ	304.96	\$304.96
DEDUCTIONS		
AUD. AND TREA. FEES	18.29	\$18.29
DTAC	9.69	\$9.69
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	27.98	\$27.98
BALANCES	276.98	\$276.98
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$276.98	\$276.98

COMMENTS

FROM PREV. PAGE: \$1,891.87

TOTAL: \$2,168.85

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SPENCER TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE DISTRICT	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	1.62	2.80	2.81	\$7.23
TREATED LIKE REAL PROPERTY	16.88	7.95	2.84	\$27.67
SUB-TOTAL	18.50	10.75	5.65	\$34.90
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	18.50	10.75	5.65	\$34.90
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	11.29	0.13	0.05	\$11.47
TOTAL DISTRIBUTIONS	29.79	10.88	5.70	\$46.37
SUB-TOT+DELINQ	29.79	10.88	5.70	\$46.37
DEDUCTIONS				
AUD. AND TREA. FEES	1.78	0.65	0.34	\$2.77
DTAC	1.12	0.01	0.01	\$1.14
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.90	0.66	0.35	\$3.91
BALANCES	26.89	10.22	5.35	\$42.46
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$26.89	\$10.22	\$5.35	\$42.46

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SUGAR CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE CURRENT EXPENSE		TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	13.19	3.88	15.52	15.52	\$48.11
TREATED LIKE REAL PROPERTY	10.57	3.11	4.61	9.08	\$27.37
SUB-TOTAL	23.76	6.99	20.13	24.60	\$75.48
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	23.76	6.99	20.13	24.60	\$75.48
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	23.76	6.99	20.13	24.60	\$75.48
SUB-TOT+DELINQ	23.76	6.99	20.13	24.60	\$75.48
DEDUCTIONS					
AUD. AND TREA. FEES	1.44	0.41	1.20	1.47	\$4.52
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.44	0.41	1.20	1.47	\$4.52
BALANCES	22.32	6.58	18.93	23.13	\$70.96
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$22.32	\$6.58	\$18.93	\$23.13	\$70.96

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BEAVERDAM CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	8.49	\$8.49
TREATED LIKE REAL PROPERTY	26.47	\$26.47
SUB-TOTAL	34.96	\$34.96
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	34.96	\$34.96
DELINQ. DEPRECIATION SCHEDULE	3.67	\$3.67
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	38.63	\$38.63
SUB-TOT+DELINQ	38.63	\$38.63
DEDUCTIONS		
AUD. AND TREA. FEES	2.32	\$2.32
DTAC	0.37	\$0.37
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	2.69	\$2.69
BALANCES	35.94	\$35.94
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$35.94	\$35.94

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 2-12-2016

AUDITOR'S OFFICE, ALLEN COUNTY

50900 - BLUFFTON CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BLUFFTON CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	2.83	\$2.83
TREATED LIKE REAL PROPERTY	11.23	\$11.23
SUB-TOTAL	14.06	\$14.06
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	14.06	\$14.06
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	14.06	\$14.06
SUB-TOT+DELINQ	14.06	\$14.06
DEDUCTIONS		
AUD. AND TREA. FEES	0.84	\$0.84
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	0.84	\$0.84
BALANCES	13.22	\$13.22
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$13.22	\$13.22

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CAIRO CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.52	1.45	2.31	\$4.28
TREATED LIKE REAL PROPERTY	3.35	2.66	12.88	\$18.89
SUB-TOTAL	3.87	4.11	15.19	\$23.17
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	3.87	4.11	15.19	\$23.17
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	3.87	4.11	15.19	\$23.17
SUB-TOT+DELINQ	3.87	4.11	15.19	\$23.17
DEDUCTIONS				
AUD. AND TREA. FEES	0.23	0.25	0.92	\$1.40
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.23	0.25	0.92	\$1.40
BALANCES	3.64	3.86	14.27	\$21.77
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.64	\$3.86	\$14.27	\$21.77

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR DELPHOS CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	3.45	24.19	3.46	46.65	\$77.75
TREATED LIKE REAL PROPERTY	4.55	31.87	4.55	17.48	\$58.45
SUB-TOTAL	8.00	56.06	8.01	64.13	\$136.20
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	8.00	56.06	8.01	64.13	\$136.20
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.07	14.49	2.07	7.95	\$26.58
TOTAL DISTRIBUTIONS	10.07	70.55	10.08	72.08	\$162.78
SUB-TOT+DELINQ	10.07	70.55	10.08	72.08	\$162.78
DEDUCTIONS					
AUD. AND TREA. FEES	0.59	4.25	0.60	4.34	\$9.78
DTAC	0.20	1.45	0.21	0.80	\$2.66
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.79	5.70	0.81	5.14	\$12.44
BALANCES	9.28	64.85	9.27	66.94	\$150.34
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$9.28	\$64.85	\$9.27	\$66.94	\$150.34

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR ELIDA CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	\$0.00
SUB-TOT+DELINQ	0.00	\$0.00
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR HARROD CORP

SOURCE OF RECEIPTS	GENERAL FUND CURRENT EXPENSE		TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	2.36	5.77	\$8.13
TREATED LIKE REAL PROPERTY	5.99	10.76	\$16.75
SUB-TOTAL	8.35	16.53	\$24.88
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	8.35	16.53	\$24.88
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	20.04	35.97	\$56.01
TOTAL DISTRIBUTIONS	28.39	52.50	\$80.89
SUB-TOT+DELINQ	28.39	52.50	\$80.89
DEDUCTIONS			
AUD. AND TREA. FEES	1.70	3.14	\$4.84
DTAC	2.00	3.60	\$5.60
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3.70	6.74	\$10.44
BALANCES	24.69	45.76	\$70.45
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$24.69	\$45.76	\$70.45

COMMENTS

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Jane Wright DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR LAFAYETTE CORP

SOURCE OF RECEIPTS	GENERAL FUND CURRENT EXPENSE		TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	4.59	22.96	\$27.55
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	4.59	22.96	\$27.55
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	4.59	22.96	\$27.55
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	4.59	22.96	\$27.55
SUB-TOT+DELINQ	4.59	22.96	\$27.55
DEDUCTIONS			
AUD. AND TREA. FEES	0.27	1.38	\$1.65
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.27	1.38	\$1.65
BALANCES	4.32	21.58	\$25.90
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.32	\$21.58	\$25.90

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR LIMA CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	4.81	52.95	4.82	\$62.58
TREATED LIKE REAL PROPERTY	41.79	342.13	41.79	\$425.71
SUB-TOTAL	46.60	395.08	46.61	\$488.29
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	46.60	395.08	46.61	\$488.29
DELINQ. DEPRECIATION SCHEDULE	1.25	13.74	1.25	\$16.24
DELINQ. LIKE REAL PROPERTY	22.25	209.94	22.25	\$254.44
TOTAL DISTRIBUTIONS	70.10	618.76	70.11	\$758.97
SUB-TOT+DELINQ	70.10	618.76	70.11	\$758.97
DEDUCTIONS				
AUD. AND TREA. FEES	4.17	37.13	4.24	\$45.54
DTAC	2.34	22.37	2.36	\$27.07
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	6.51	59.50	6.60	\$72.61
BALANCES	63.59	559.26	63.51	\$686.36
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$63.59	\$559.26	\$63.51	\$686.36

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SPENCERVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND CURRENT EXPENSE		TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	3.92	2.23	\$6.15
TREATED LIKE REAL PROPERTY	68.11	12.20	\$80.31
SUB-TOTAL	72.03	14.43	\$86.46
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	72.03	14.43	\$86.46
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	52.15	9.34	\$61.49
<hr/>			
TOTAL DISTRIBUTIONS	124.18	23.77	\$147.95
<hr/>			
SUB-TOT+DELINQ	124.18	23.77	\$147.95
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DEDUCTIONS			
AUD. AND TREA. FEES	7.46	1.42	\$8.88
DTAC	5.22	0.93	\$6.15
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<hr/>			
TOTAL DEDUCTIONS	12.68	2.35	\$15.03
<hr/>			
BALANCES	111.50	21.42	\$132.92
<hr/>			
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
NET DISTRIBUTIONS	\$111.50	\$21.42	\$132.92

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR BLUFFTON LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	15.33	\$15.33
TREATED LIKE REAL PROPERTY	24.97	\$24.97
SUB-TOTAL	40.30	\$40.30
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	40.30	\$40.30
DELINQ. DEPRECIATION SCHEDULE	1.47	\$1.47
DELINQ. LIKE REAL PROPERTY	29.82	\$29.82
TOTAL DISTRIBUTIONS	71.59	\$71.59
SUB-TOT+DELINQ	71.59	\$71.59
DEDUCTIONS		
AUD. AND TREA. FEES	4.30	\$4.30
DTAC	3.13	\$3.13
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	7.43	\$7.43
BALANCES	64.16	\$64.16
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$64.16	\$64.16

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR CHILDREN SERVICES

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	131.11	196.63	\$327.74
TREATED LIKE REAL PROPERTY	645.18	1,035.84	\$1,681.02
SUB-TOTAL	776.29	1,232.47	\$2,008.76
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	776.29	1,232.47	\$2,008.76
DELINQ. DEPRECIATION SCHEDULE	13.40	20.09	\$33.49
DELINQ. LIKE REAL PROPERTY	201.17	322.93	\$524.10
TOTAL DISTRIBUTIONS	990.86	1,575.49	\$2,566.35
SUB-TOT+DELINQ	990.86	1,575.49	\$2,566.35
DEDUCTIONS			
AUD. AND TREA. FEES	59.41	94.54	\$153.95
DTAC	21.47	34.29	\$55.76
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	80.88	128.83	\$209.71
BALANCES	909.98	1,446.66	\$2,356.64
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$909.98	\$1,446.66	\$2,356.64

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR DELPHOS LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	13.60	\$13.60
TREATED LIKE REAL PROPERTY	4.45	\$4.45
SUB-TOTAL	18.05	\$18.05
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	18.05	\$18.05
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.70	\$1.70
TOTAL DISTRIBUTIONS	19.75	\$19.75
SUB-TOT+DELINQ	19.75	\$19.75
DEDUCTIONS		
AUD. AND TREA. FEES	1.20	\$1.20
DTAC	0.17	\$0.17
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	1.37	\$1.37
BALANCES	18.38	\$18.38
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$18.38	\$18.38

COMMENTS

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Jane Wright DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR JOHNNY APPLESEED METRO PARK DI

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	196.69	196.60	\$393.29
TREATED LIKE REAL PROPERTY	1,035.83	1,035.85	\$2,071.68
SUB-TOTAL	1,232.52	1,232.45	\$2,464.97
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,232.52	1,232.45	\$2,464.97
DELINQ. DEPRECIATION SCHEDULE	20.12	20.07	\$40.19
DELINQ. LIKE REAL PROPERTY	322.94	322.93	\$645.87
TOTAL DISTRIBUTIONS	1,575.58	1,575.45	\$3,151.03
SUB-TOT+DELINQ	1,575.58	1,575.45	\$3,151.03
DEDUCTIONS			
AUD. AND TREA. FEES	94.93	94.07	\$189.00
DTAC	34.35	34.24	\$68.59
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	129.28	128.31	\$257.59
BALANCES	1,446.30	1,447.14	\$2,893.44
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,446.30	\$1,447.14	\$2,893.44

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR JOINT MENTAL HEALTH DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	262.21	131.08	\$393.29
TREATED LIKE REAL PROPERTY	1,291.53	557.87	\$1,849.40
SUB-TOTAL	1,553.74	688.95	\$2,242.69
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,553.74	688.95	\$2,242.69
DELINQ. DEPRECIATION SCHEDULE	26.81	13.38	\$40.19
DELINQ. LIKE REAL PROPERTY	402.69	173.94	\$576.63
TOTAL DISTRIBUTIONS	1,983.24	876.27	\$2,859.51
SUB-TOT+DELINQ	1,983.24	876.27	\$2,859.51
DEDUCTIONS			
AUD. AND TREA. FEES	119.00	52.53	\$171.53
DTAC	42.90	18.77	\$61.67
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	161.90	71.30	\$233.20
BALANCES	1,821.34	804.97	\$2,626.31
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,821.34	\$804.97	\$2,626.31

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR ACBDD

SOURCE OF RECEIPTS	CURRENT EXPENSE	BUS & VEHICLE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	904.53	78.65	\$983.18
TREATED LIKE REAL PROPERTY	3,836.60	333.62	\$4,170.22
SUB-TOTAL	4,741.13	412.27	\$5,153.40
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	4,741.13	412.27	\$5,153.40
DELINQ. DEPRECIATION SCHEDULE	92.44	8.03	\$100.47
DELINQ. LIKE REAL PROPERTY	1,196.15	104.01	\$1,300.16
TOTAL DISTRIBUTIONS	6,029.72	524.31	\$6,554.03
SUB-TOT+DELINQ	6,029.72	524.31	\$6,554.03
DEDUCTIONS			
AUD. AND TREA. FEES	361.75	31.50	\$393.25
DTAC	128.89	11.17	\$140.06
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	490.64	42.67	\$533.31
BALANCES	5,539.08	481.64	\$6,020.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5,539.08	\$481.64	\$6,020.72

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2016, WITH THE COUNTY TREASURER FOR SENIOR CITIZENS

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	78.67	131.09	\$209.76
TREATED LIKE REAL PROPERTY	414.32	645.17	\$1,059.49
SUB-TOTAL	492.99	776.26	\$1,269.25
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	492.99	776.26	\$1,269.25
DELINQ. DEPRECIATION SCHEDULE	8.05	13.38	\$21.43
DELINQ. LIKE REAL PROPERTY	129.19	201.17	\$330.36
TOTAL DISTRIBUTIONS	630.23	990.81	\$1,621.04
SUB-TOT+DELINQ	630.23	990.81	\$1,621.04
DEDUCTIONS			
AUD. AND TREA. FEES	37.89	59.37	\$97.26
DTAC	13.72	21.44	\$35.16
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	51.61	80.81	\$132.42
BALANCES	578.62	910.00	\$1,488.62
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$578.62	\$910.00	\$1,488.62

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

Jane Wright DEPUTY AUDITOR

 SIGNATURE OF OFFICER

Summary

AUDITOR'S OFFICE, ALLEN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST MOBILE HOME SETTLEMENT 2016 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

MANUFACTURED HOMES	
DEPRECIATION SCHEDULE	16,291.71
TREATED LIKE REAL PROPERTY	77,399.44
SUB-TOTAL	93,691.15
LESS REIMBURSEMENTS	
HOMESTEAD	0.00
NON BUSINESS	0.00
OWNER OCCUPIED	0.00
TOTAL REIMBURSEMENTS	0.00
NET CURRENT MFG. HOMES	93,691.15
DELINQ. DEPRECIATION SCHEDULE	1,648.58
DELINQ. LIKE REAL PROPERTY	24,269.29

TOTAL DISTRIBUTIONS 119,609.02

SUB-TOT+DELINQ 119,609.02

DEDUCTIONS	
AUD. AND TREA. FEES	7,176.54
DTAC	2,591.79
ELECTION EXPENSE	0.00
COUNTY HEALTH DEPARTMENT	0.00
ADVERTISING DEL. TAX LIST	0.00
MISCELLANEOUS	0.00
BOARD OF REVISIONS EXPS	0.00

TOTAL DEDUCTIONS 9,768.33

BALANCES 109,840.69

LESS ADVANCES RC SEC 321.34 0.00

NET DISTRIBUTIONS 109,840.69