

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR ALLEN COUNTY

SOURCE OF RECEIPTS	BOND	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	192.82	424.20	\$617.02
TREATED LIKE REAL PROPERTY	1,185.83	2,609.07	\$3,794.90
SUB-TOTAL	1,378.65	3,033.27	\$4,411.92
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	1,378.65	3,033.27	\$4,411.92
DELINQ. DEPRECIATION SCHEDULE	49.36	108.54	\$157.90
DELINQ. LIKE REAL PROPERTY	395.39	870.05	\$1,265.44
TOTAL DISTRIBUTIONS	1,823.40	4,011.86	\$5,835.26
SUB-TOT+DELINQ	1,823.40	4,011.86	\$5,835.26
DEDUCTIONS			
AUD. AND TREA. FEES	182.29	401.16	\$583.45
DTAC	44.49	97.86	\$142.35
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	226.78	499.02	\$725.80
BALANCES	1,596.62	3,512.84	\$5,109.46
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,596.62	\$3,512.84	\$5,109.46

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 STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	251.90	875.52	224.50	137.19	54.88	159.65	24.95	118.69	\$1,847.28
TREATED LIKE REAL PROPERTY	847.79	1,976.80	533.00	197.03	184.67	537.21	60.14	399.39	\$4,736.03
SUB-TOTAL	1,099.69	2,852.32	757.50	334.22	239.55	696.86	85.09	518.08	\$6,583.31
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	1,099.69	2,852.32	757.50	334.22	239.55	696.86	85.09	518.08	\$6,583.31
DELINQ. DEPRECIATION SCHEDULE	5.81	20.22	5.19	3.17	1.27	3.69	0.57	2.75	\$42.67
DELINQ. LIKE REAL PROPERTY	62.86	146.58	39.52	14.61	13.70	39.84	4.46	29.62	\$351.19
TOTAL DISTRIBUTIONS	1,168.36	3,019.12	802.21	352.00	254.52	740.39	90.12	550.45	\$6,977.17
SUB-TOT+DELINQ	1,168.36	3,019.12	802.21	352.00	254.52	740.39	90.12	550.45	\$6,977.17
DEDUCTIONS									
AUD. AND TREA. FEES	116.85	301.94	80.21	35.19	25.46	74.03	8.99	55.03	\$697.70
DTAC	6.88	16.68	4.46	1.79	1.49	4.36	0.51	3.23	\$39.40
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	123.73	318.62	84.67	36.98	26.95	78.39	9.50	58.26	\$737.10
BALANCES	1,044.63	2,700.50	717.54	315.02	227.57	662.00	80.62	492.19	\$6,240.07
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	\$1,044.63	\$2,700.50	\$717.54	\$315.02	\$227.57	\$662.00	\$80.62	\$492.19	\$6,240.07

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BATH LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	WENT IMPROVEMENT	WENT IMPROVEMENT	AGENCY (\$3,725,182)	BOND (\$25,100,000)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	351.35	734.14	71.42	114.26	623.88	291.37	\$2,186.42
TREATED LIKE REAL PROPERTY	1,442.77	3,014.55	146.19	293.33	2,561.79	1,196.44	\$8,655.07
SUB-TOTAL	1,794.12	3,748.69	217.61	407.59	3,185.67	1,487.81	\$10,841.49
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	1,794.12	3,748.69	217.61	407.59	3,185.67	1,487.81	\$10,841.49
DELINQ. DEPRECIATION SCHEDULE	76.57	160.00	15.56	24.90	135.97	63.50	\$476.50
DELINQ. LIKE REAL PROPERTY	840.59	1,756.33	85.18	170.90	1,492.55	697.07	\$5,042.62
TOTAL DISTRIBUTIONS	2,711.28	5,665.02	318.35	603.39	4,814.19	2,248.38	\$16,360.61
SUB-TOT+DELINQ	2,711.28	5,665.02	318.35	603.39	4,814.19	2,248.38	\$16,360.61
DEDUCTIONS							
AUD. AND TREA. FEES	271.10	566.54	31.84	60.34	481.44	224.87	\$1,636.13
DTAC	91.73	191.65	10.07	19.58	162.86	76.06	\$551.95
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	362.83	758.19	41.91	79.92	644.30	300.93	\$2,188.08
BALANCES	2,348.45	4,906.83	276.44	523.47	4,169.89	1,947.45	\$14,172.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,348.45	\$4,906.83	\$276.44	\$523.47	\$4,169.89	\$1,947.45	\$14,172.53

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BLUFFTON EVSD

SOURCE OF RECEIPTS	EMERGENCY (\$248,392)	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$6,200,000)	OND LIB.(\$1,965,000)	ERGENCY (\$466,000)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	24.02	67.94	277.06	91.03	59.12	37.83	11.98	39.34	\$608.32
TREATED LIKE REAL PROPERTY	48.89	138.42	285.68	107.76	69.97	77.03	24.38	80.11	\$832.24
SUB-TOTAL	72.91	206.36	562.74	198.79	129.09	114.86	36.36	119.45	\$1,440.56
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	72.91	206.36	562.74	198.79	129.09	114.86	36.36	119.45	\$1,440.56
DELINQ. DEPRECIATION SCHEDULE	2.43	6.90	28.09	9.23	5.99	3.84	1.21	3.99	\$61.68
DELINQ. LIKE REAL PROPERTY	3.85	10.89	22.46	8.47	5.50	6.06	1.92	6.29	\$65.44
TOTAL DISTRIBUTIONS	79.19	224.15	613.29	216.49	140.58	124.76	39.49	129.73	\$1,567.68
SUB-TOT+DELINQ	79.19	224.15	613.29	216.49	140.58	124.76	39.49	129.73	\$1,567.68
DEDUCTIONS									
AUD. AND TREA. FEES	7.92	22.38	61.40	21.67	14.08	12.50	3.97	12.94	\$156.86
DTAC	0.63	1.78	5.05	1.77	1.15	0.99	0.31	1.03	\$12.71
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	8.55	24.16	66.45	23.44	15.23	13.49	4.28	13.97	\$169.57
BALANCES	70.64	199.99	546.84	193.05	125.35	111.27	35.21	115.76	\$1,398.11
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	\$70.64	\$199.99	\$546.84	\$193.05	\$125.35	\$111.27	\$35.21	\$115.76	\$1,398.11

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	10.92	39.28	7.53	12.55	1.26	9.41	\$80.95
TREATED LIKE REAL PROPERTY	136.47	321.52	63.36	106.20	9.45	117.65	\$754.65
SUB-TOTAL	147.39	360.80	70.89	118.75	10.71	127.06	\$835.60
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	147.39	360.80	70.89	118.75	10.71	127.06	\$835.60
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	147.39	360.80	70.89	118.75	10.71	127.06	\$835.60
SUB-TOT+DELINQ	147.39	360.80	70.89	118.75	10.71	127.06	\$835.60
DEDUCTIONS							
AUD. AND TREA. FEES	14.73	36.07	7.08	11.87	1.07	12.72	\$83.54
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	14.73	36.07	7.08	11.87	1.07	12.72	\$83.54
BALANCES	132.66	324.73	63.81	106.88	9.64	114.34	\$752.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$132.66	\$324.73	\$63.81	\$106.88	\$9.64	\$114.34	\$752.06

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR DELPHOS CSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	NET IMPROVEMENT	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	74.96	255.99	71.77	63.80	78.15	87.72	35.89	87.72	\$756.00
TREATED LIKE REAL PROPERTY	96.00	93.54	26.26	31.32	43.75	56.76	24.82	84.61	\$457.06
SUB-TOTAL	170.96	349.53	98.03	95.12	121.90	144.48	60.71	172.33	\$1,213.06
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	170.96	349.53	98.03	95.12	121.90	144.48	60.71	172.33	\$1,213.06
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	10.60	10.33	2.90	3.46	4.83	6.27	2.74	9.34	\$50.47
TOTAL DISTRIBUTIONS	181.56	359.86	100.93	98.58	126.73	150.75	63.45	181.67	\$1,263.53
SUB-TOT+DELINQ	181.56	359.86	100.93	98.58	126.73	150.75	63.45	181.67	\$1,263.53
DEDUCTIONS									
AUD. AND TREA. FEES	18.13	35.99	10.11	9.84	12.65	15.09	6.34	18.17	\$126.32
DTAC	1.07	1.03	0.29	0.35	0.48	0.63	0.27	0.93	\$5.05
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	19.20	37.02	10.40	10.19	13.13	15.72	6.61	19.10	\$131.37
BALANCES	162.36	322.84	90.53	88.39	113.60	135.03	56.84	162.57	\$1,132.16
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	\$162.36	\$322.84	\$90.53	\$88.39	\$113.60	\$135.03	\$56.84	\$162.57	\$1,132.16

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	200.02	596.36	148.16	268.56	37.04	252.97	\$1,503.11
TREATED LIKE REAL PROPERTY	1,718.63	3,720.18	927.38	2,307.43	287.97	2,173.43	\$11,135.02
SUB-TOTAL	1,918.65	4,316.54	1,075.54	2,575.99	325.01	2,426.40	\$12,638.13
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	1,918.65	4,316.54	1,075.54	2,575.99	325.01	2,426.40	\$12,638.13
DELINQ. DEPRECIATION SCHEDULE	168.14	501.30	124.55	225.74	31.14	212.63	\$1,263.50
DELINQ. LIKE REAL PROPERTY	174.54	377.82	94.18	234.34	29.24	220.73	\$1,130.85
TOTAL DISTRIBUTIONS	2,261.33	5,195.66	1,294.27	3,036.07	385.39	2,859.76	\$15,032.48
SUB-TOT+DELINQ	2,261.33	5,195.66	1,294.27	3,036.07	385.39	2,859.76	\$15,032.48
DEDUCTIONS							
AUD. AND TREA. FEES	226.25	519.56	129.39	303.61	38.54	285.95	\$1,503.30
DTAC	34.30	87.91	21.86	46.00	6.04	43.33	\$239.44
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	260.55	607.47	151.25	349.61	44.58	329.28	\$1,742.74
BALANCES	2,000.78	4,588.19	1,143.02	2,686.46	340.81	2,530.48	\$13,289.74
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,000.78	\$4,588.19	\$1,143.02	\$2,686.46	\$340.81	\$2,530.48	\$13,289.74

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 STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	50.61	309.73	40.34	27.35	13.67	10.94	6.84	13.67	104.94	61.40	\$639.49
TREATED LIKE REAL PROPERTY	268.79	1,142.46	172.40	145.29	72.65	58.12	30.08	72.65	557.47	326.17	\$2,846.08
SUB-TOTAL	319.40	1,452.19	212.74	172.64	86.32	69.06	36.92	86.32	662.41	387.57	\$3,485.57
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	319.40	1,452.19	212.74	172.64	86.32	69.06	36.92	86.32	662.41	387.57	\$3,485.57
DELINQ. DEPRECIATION SCHEDULE	1.75	10.70	1.39	0.94	0.47	0.38	0.24	0.47	3.63	2.12	\$22.09
DELINQ. LIKE REAL PROPERTY	35.35	150.28	22.68	19.11	9.56	7.65	3.96	9.56	73.33	42.90	\$374.38
TOTAL DISTRIBUTIONS	356.50	1,613.17	236.81	192.69	96.35	77.09	41.12	96.35	739.37	432.59	\$3,882.04
SUB-TOT+DELINQ	356.50	1,613.17	236.81	192.69	96.35	77.09	41.12	96.35	739.37	432.59	\$3,882.04
DEDUCTIONS											
AUD. AND TREA. FEES	35.58	161.34	23.70	19.26	9.66	7.73	4.10	9.66	73.92	43.27	\$388.22
DTAC	3.71	16.09	2.41	2.00	1.01	0.80	0.42	1.01	7.69	4.50	\$39.64
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	39.29	177.43	26.11	21.26	10.67	8.53	4.52	10.67	81.61	47.77	\$427.86
BALANCES	317.21	1,435.74	210.70	171.43	85.68	68.56	36.60	85.68	657.76	384.82	\$3,454.18
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	\$317.21	\$1,435.74	\$210.70	\$171.43	\$85.68	\$68.56	\$36.60	\$85.68	\$657.76	\$384.82	\$3,454.18

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 STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR LIMA CSD

SOURCE OF RECEIPTS		TOTAL
PERMANENT IMPROVEMENT		
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	20.51	\$20.51
TREATED LIKE REAL PROPERTY	108.96	\$108.96
SUB-TOTAL	129.47	\$129.47
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	129.47	\$129.47
DELINQ. DEPRECIATION SCHEDULE	0.71	\$0.71
DELINQ. LIKE REAL PROPERTY	14.33	\$14.33
TOTAL DISTRIBUTIONS	144.51	\$144.51
SUB-TOT+DELINQ	144.51	\$144.51
DEDUCTIONS		
AUD. AND TREA. FEES	14.45	\$14.45
DTAC	1.50	\$1.50
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	15.95	\$15.95
BALANCES	128.56	\$128.56
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$128.56	\$128.56
COMMENTS		FROM PREV. PAGE: \$3,454.18
		TOTAL: \$3,582.74

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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							
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 STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	155.61	20.75	248.98	668.10	356.87	62.25	203.34	64.11	139.39	\$1,919.40
TREATED LIKE REAL PROPERTY	1,992.38	224.02	3,187.80	3,914.69	2,091.07	328.42	1,432.44	820.86	1,784.64	\$15,776.32
SUB-TOTAL	2,147.99	244.77	3,436.78	4,582.79	2,447.94	390.67	1,635.78	884.97	1,924.03	\$17,695.72
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	2,147.99	244.77	3,436.78	4,582.79	2,447.94	390.67	1,635.78	884.97	1,924.03	\$17,695.72
DELINQ. DEPRECIATION SCHEDULE	69.09	9.21	110.55	296.61	158.44	27.63	90.27	28.46	61.88	\$852.14
DELINQ. LIKE REAL PROPERTY	1,076.03	120.99	1,721.66	2,114.23	1,129.34	177.37	773.62	443.33	963.84	\$8,520.41
TOTAL DISTRIBUTIONS	3,293.11	374.97	5,268.99	6,993.63	3,735.72	595.67	2,499.67	1,356.76	2,949.75	\$27,068.27
SUB-TOT+DELINQ	3,293.11	374.97	5,268.99	6,993.63	3,735.72	595.67	2,499.67	1,356.76	2,949.75	\$27,068.27
DEDUCTIONS										
AUD. AND TREA. FEES	329.28	37.50	526.90	699.39	373.58	59.58	249.96	135.66	294.98	\$2,706.83
DTAC	114.51	13.02	183.23	241.09	128.78	20.50	86.39	47.18	102.57	\$937.27
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	443.79	50.52	710.13	940.48	502.36	80.08	336.35	182.84	397.55	\$3,644.10
BALANCES	2,849.32	324.45	4,558.86	6,053.15	3,233.36	515.59	2,163.32	1,173.92	2,552.20	\$23,424.17
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	\$2,849.32	\$324.45	\$4,558.86	\$6,053.15	\$3,233.36	\$515.59	\$2,163.32	\$1,173.92	\$2,552.20	\$23,424.17

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	82.09	186.83	55.20	34.68	55.78	74.72	\$489.30
TREATED LIKE REAL PROPERTY	836.64	1,647.56	486.78	347.14	568.48	761.48	\$4,648.08
SUB-TOTAL	918.73	1,834.39	541.98	381.82	624.26	836.20	\$5,137.38
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	918.73	1,834.39	541.98	381.82	624.26	836.20	\$5,137.38
DELINQ. DEPRECIATION SCHEDULE	3.84	8.76	2.59	1.63	2.62	3.50	\$22.94
DELINQ. LIKE REAL PROPERTY	211.37	416.25	122.98	87.70	143.63	192.39	\$1,174.32
TOTAL DISTRIBUTIONS	1,133.94	2,259.40	667.55	471.15	770.51	1,032.09	\$6,334.64
SUB-TOT+DELINQ	1,133.94	2,259.40	667.55	471.15	770.51	1,032.09	\$6,334.64
DEDUCTIONS							
AUD. AND TREA. FEES	113.38	225.93	66.76	47.14	77.01	103.19	\$633.41
DTAC	21.53	42.49	12.56	8.93	14.62	19.59	\$119.72
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	134.91	268.42	79.32	56.07	91.63	122.78	\$753.13
BALANCES	999.03	1,990.98	588.23	415.08	678.88	909.31	\$5,581.51
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$999.03	\$1,990.98	\$588.23	\$415.08	\$678.88	\$909.31	\$5,581.51

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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)	WENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	47.07	156.87	33.99	46.22	3.65	27.71	5.23	14.64	\$335.38
TREATED LIKE REAL PROPERTY	136.90	309.00	68.96	93.79	10.65	80.63	8.39	25.34	\$733.66
SUB-TOTAL	183.97	465.87	102.95	140.01	14.30	108.34	13.62	39.98	\$1,069.04
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	183.97	465.87	102.95	140.01	14.30	108.34	13.62	39.98	\$1,069.04
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	37.27	84.11	18.77	25.53	2.90	21.95	2.28	6.90	\$199.71
TOTAL DISTRIBUTIONS	221.24	549.98	121.72	165.54	17.20	130.29	15.90	46.88	\$1,268.75
SUB-TOT+DELINQ	221.24	549.98	121.72	165.54	17.20	130.29	15.90	46.88	\$1,268.75
DEDUCTIONS									
AUD. AND TREA. FEES	21.99	55.04	12.22	16.54	1.75	13.06	1.62	4.70	\$126.92
DTAC	3.72	8.41	1.88	2.55	0.29	2.19	0.23	0.69	\$19.96
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	25.71	63.45	14.10	19.09	2.04	15.25	1.85	5.39	\$146.88
BALANCES	195.53	486.53	107.62	146.45	15.16	115.04	14.05	41.49	\$1,121.87
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$195.53	\$486.53	\$107.62	\$146.45	\$15.16	\$115.04	\$14.05	\$41.49	\$1,121.87

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR WAYNESFIELD-GOSHEN LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$260,000)	OM FAC. (\$2,340,000)	MENT IMPROVEMENT	BOND (\$3,750,000)	MENT 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 STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR APOLLO JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	MENT IMPROVEMENT	BOND (\$11,638,923)	BOND (\$18,361,077)	SSROOM FACILITIES	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	386.67	113.74	52.31	95.53	43.21	\$691.46
TREATED LIKE REAL PROPERTY	2,529.87	420.45	342.28	625.04	247.19	\$4,164.83
SUB-TOTAL	2,916.54	534.19	394.59	720.57	290.40	\$4,856.29
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	2,916.54	534.19	394.59	720.57	290.40	\$4,856.29
DELINQ. DEPRECIATION SCHEDULE	111.05	32.65	15.02	27.45	12.41	\$198.58
DELINQ. LIKE REAL PROPERTY	876.33	145.64	118.56	216.51	85.62	\$1,442.66
TOTAL DISTRIBUTIONS	3,903.92	712.48	528.17	964.53	388.43	\$6,497.53
SUB-TOT+DELINQ	3,903.92	712.48	528.17	964.53	388.43	\$6,497.53
DEDUCTIONS						
AUD. AND TREA. FEES	390.20	71.20	52.91	96.53	38.87	\$649.71
DTAC	98.70	17.83	13.37	24.40	9.82	\$164.12
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	488.90	89.03	66.28	120.93	48.69	\$813.83
BALANCES	3,415.02	623.45	461.89	843.60	339.74	\$5,683.70
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,415.02	\$623.45	\$461.89	\$843.60	\$339.74	\$5,683.70

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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 STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR AMANDA TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	17.23	9.57	\$26.80
TREATED LIKE REAL PROPERTY	23.32	9.56	\$32.88
SUB-TOTAL	40.55	19.13	\$59.68
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	40.55	19.13	\$59.68
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	40.55	19.13	\$59.68
SUB-TOT+DELINQ	40.55	19.13	\$59.68
DEDUCTIONS			
AUD. AND TREA. FEES	4.05	1.91	\$5.96
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	4.05	1.91	\$5.96
BALANCES	36.50	17.22	\$53.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$36.50	\$17.22	\$53.72

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR AMERICAN TWP

SOURCE OF RECEIPTS	AMBULANCE & E.M.S.	FIRE	GENERAL FUND	FIRE	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	64.30	77.96	4.83	2.41	24.11	\$173.61
TREATED LIKE REAL PROPERTY	940.02	1,139.77	72.98	20.20	364.89	\$2,537.86
SUB-TOTAL	1,004.32	1,217.73	77.81	22.61	389.00	\$2,711.47
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	1,004.32	1,217.73	77.81	22.61	389.00	\$2,711.47
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	139.58	169.24	10.84	3.00	54.18	\$376.84
TOTAL DISTRIBUTIONS	1,143.90	1,386.97	88.65	25.61	443.18	\$3,088.31
SUB-TOT+DELINQ	1,143.90	1,386.97	88.65	25.61	443.18	\$3,088.31
DEDUCTIONS						
AUD. AND TREA. FEES	114.40	138.68	8.85	2.57	44.32	\$308.82
DTAC	13.95	16.92	1.09	0.30	5.42	\$37.68
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	128.35	155.60	9.94	2.87	49.74	\$346.50
BALANCES	1,015.55	1,231.37	78.71	22.74	393.44	\$2,741.81
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,015.55	\$1,231.37	\$78.71	\$22.74	\$393.44	\$2,741.81

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR AUGLAIZE TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE & E.M.S.	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	11.45	29.78	22.91	4.58	11.46	22.91	22.91	43.51	\$169.51
TREATED LIKE REAL PROPERTY	66.70	48.96	37.67	11.14	28.36	63.93	76.83	258.31	\$591.90
SUB-TOTAL	78.15	78.74	60.58	15.72	39.82	86.84	99.74	301.82	\$761.41
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	78.15	78.74	60.58	15.72	39.82	86.84	99.74	301.82	\$761.41
DELINQ. DEPRECIATION SCHEDULE	0.11	0.27	0.21	0.04	0.10	0.21	0.21	0.42	\$1.57
DELINQ. LIKE REAL PROPERTY	2.11	1.55	1.19	0.36	0.89	2.02	2.43	5.87	\$16.42
TOTAL DISTRIBUTIONS	80.37	80.56	61.98	16.12	40.81	89.07	102.38	308.11	\$779.40
SUB-TOT+DELINQ	80.37	80.56	61.98	16.12	40.81	89.07	102.38	308.11	\$779.40
DEDUCTIONS									
AUD. AND TREA. FEES	8.06	8.04	6.19	1.59	4.08	8.91	10.25	30.81	\$77.93
DTAC	0.22	0.19	0.14	0.03	0.10	0.22	0.26	0.63	\$1.79
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	8.28	8.23	6.33	1.62	4.18	9.13	10.51	31.44	\$79.72
BALANCES	72.09	72.33	55.65	14.50	36.63	79.94	91.87	276.67	\$699.68
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	\$72.09	\$72.33	\$55.65	\$14.50	\$36.63	\$79.94	\$91.87	\$276.67	\$699.68

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BATH TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	POLICE	FIRE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	28.60	46.79	46.79	51.99	155.98	\$330.15
TREATED LIKE REAL PROPERTY	119.67	195.82	95.24	110.47	589.97	\$1,111.17
SUB-TOTAL	148.27	242.61	142.03	162.46	745.95	\$1,441.32
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	148.27	242.61	142.03	162.46	745.95	\$1,441.32
DELINQ. DEPRECIATION SCHEDULE	4.67	7.64	7.64	8.49	25.46	\$53.90
DELINQ. LIKE REAL PROPERTY	75.15	122.98	59.81	69.38	370.52	\$697.84
TOTAL DISTRIBUTIONS	228.09	373.23	209.48	240.33	1,141.93	\$2,193.06
SUB-TOT+DELINQ	228.09	373.23	209.48	240.33	1,141.93	\$2,193.06
DEDUCTIONS						
AUD. AND TREA. FEES	22.81	37.33	20.95	24.03	114.20	\$219.32
DTAC	7.98	13.06	6.74	7.79	39.60	\$75.17
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	30.79	50.39	27.69	31.82	153.80	\$294.49
BALANCES	197.30	322.84	181.79	208.51	988.13	\$1,898.57
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$197.30	\$322.84	\$181.79	\$208.51	\$988.13	\$1,898.57

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	31.02	26.98	40.47	20.24	36.04	\$154.75
TREATED LIKE REAL PROPERTY	39.67	14.72	30.73	20.92	46.56	\$152.60
SUB-TOTAL	70.69	41.70	71.20	41.16	82.60	\$307.35
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	70.69	41.70	71.20	41.16	82.60	\$307.35
DELINQ. DEPRECIATION SCHEDULE	1.09	0.94	1.41	0.71	1.27	\$5.42
DELINQ. LIKE REAL PROPERTY	9.47	3.51	7.33	4.99	11.11	\$36.41
TOTAL DISTRIBUTIONS	81.25	46.15	79.94	46.86	94.98	\$349.18
SUB-TOT+DELINQ	81.25	46.15	79.94	46.86	94.98	\$349.18
DEDUCTIONS						
AUD. AND TREA. FEES	8.12	4.61	8.00	4.69	9.48	\$34.90
DTAC	1.06	0.45	0.87	0.57	1.24	\$4.19
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	9.18	5.06	8.87	5.26	10.72	\$39.09
BALANCES	72.07	41.09	71.07	41.60	84.26	\$310.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$72.07	\$41.09	\$71.07	\$41.60	\$84.26	\$310.09

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	4.07	21.56	10.79	10.79	21.57	\$68.78
TREATED LIKE REAL PROPERTY	8.45	61.46	11.46	11.46	22.91	\$115.74
SUB-TOTAL	12.52	83.02	22.25	22.25	44.48	\$184.52
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	12.52	83.02	22.25	22.25	44.48	\$184.52
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.45	0.00	0.00	0.00	0.00	\$0.45
TOTAL DISTRIBUTIONS	12.97	83.02	22.25	22.25	44.48	\$184.97
SUB-TOT+DELINQ	12.97	83.02	22.25	22.25	44.48	\$184.97
DEDUCTIONS						
AUD. AND TREA. FEES	1.32	8.27	2.25	2.25	4.44	\$18.53
DTAC	0.05	0.00	0.00	0.00	0.00	\$0.05
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	1.37	8.27	2.25	2.25	4.44	\$18.58
BALANCES	11.60	74.75	20.00	20.00	40.04	\$166.39
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$11.60	\$74.75	\$20.00	\$20.00	\$40.04	\$166.39

COMMENTS

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

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	9.43	6.39	5.82	11.64	\$33.28
TREATED LIKE REAL PROPERTY	50.11	32.36	22.12	44.26	\$148.85
SUB-TOTAL	59.54	38.75	27.94	55.90	\$182.13
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	59.54	38.75	27.94	55.90	\$182.13
DELINQ. DEPRECIATION SCHEDULE	3.55	2.18	1.98	3.96	\$11.67
DELINQ. LIKE REAL PROPERTY	1.53	0.96	0.65	1.31	\$4.45
TOTAL DISTRIBUTIONS	64.62	41.89	30.57	61.17	\$198.25
SUB-TOT+DELINQ	64.62	41.89	30.57	61.17	\$198.25
DEDUCTIONS					
AUD. AND TREA. FEES	6.45	4.19	3.05	6.11	\$19.80
DTAC	0.51	0.32	0.26	0.53	\$1.62
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	6.96	4.51	3.31	6.64	\$21.42
BALANCES	57.66	37.38	27.26	54.53	\$176.83
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$57.66	\$37.38	\$27.26	\$54.53	\$176.83

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	33.18	33.20	20.75	182.59	62.25	41.50	41.50
TREATED LIKE REAL PROPERTY	425.05	425.04	177.50	1,562.06	578.99	446.60	386.01
SUB-TOTAL	458.23	458.24	198.25	1,744.65	641.24	488.10	427.51
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	458.23	458.24	198.25	1,744.65	641.24	488.10	427.51
DELINQ. DEPRECIATION SCHEDULE	14.75	14.74	9.21	81.06	27.63	18.42	18.42
DELINQ. LIKE REAL PROPERTY	229.55	229.55	95.86	843.63	312.70	241.20	208.47
TOTAL DISTRIBUTIONS	702.53	702.53	303.32	2,669.34	981.57	747.72	654.40
SUB-TOT+DELINQ	702.53	702.53	303.32	2,669.34	981.57	747.72	654.40
DEDUCTIONS							
AUD. AND TREA. FEES	70.27	70.24	30.33	266.92	98.17	74.77	65.45
DTAC	24.44	24.43	10.51	92.46	34.03	25.96	22.69
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	94.71	94.67	40.84	359.38	132.20	100.73	88.14
BALANCES	607.82	607.86	262.48	2,309.96	849.37	646.99	566.26
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$607.82	\$607.86	\$262.48	\$2,309.96	\$849.37	\$646.99	\$566.26

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	5.40	10.79	10.79	12.46	\$39.44
TREATED LIKE REAL PROPERTY	9.82	8.12	15.13	12.04	\$45.11
SUB-TOTAL	15.22	18.91	25.92	24.50	\$84.55
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	15.22	18.91	25.92	24.50	\$84.55
DELINQ. DEPRECIATION SCHEDULE	0.75	1.50	1.50	0.00	\$3.75
DELINQ. LIKE REAL PROPERTY	0.33	0.27	0.51	0.00	\$1.11
TOTAL DISTRIBUTIONS	16.30	20.68	27.93	24.50	\$89.41
SUB-TOT+DELINQ	16.30	20.68	27.93	24.50	\$89.41
DEDUCTIONS					
AUD. AND TREA. FEES	1.60	2.07	2.81	2.45	\$8.93
DTAC	0.10	0.18	0.20	0.00	\$0.48
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	1.70	2.25	3.01	2.45	\$9.41
BALANCES	14.60	18.43	24.92	22.05	\$80.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$14.60	\$18.43	\$24.92	\$22.05	\$80.00

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	7.57	13.39	15.14	26.20	11.64	11.64	17.47	29.11	8.73	23.29	\$164.18
TREATED LIKE REAL PROPERTY	89.25	157.91	96.52	167.91	74.63	78.64	118.15	199.43	60.37	264.56	\$1,307.37
SUB-TOTAL	96.82	171.30	111.66	194.11	86.27	90.28	135.62	228.54	69.10	287.85	\$1,471.55
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											
DELINQ. DEPRECIATION SCHEDULE	96.82	171.30	111.66	194.11	86.27	90.28	135.62	228.54	69.10	287.85	\$1,471.55
DELINQ. LIKE REAL PROPERTY	0.43	0.76	0.86	1.49	0.66	0.66	1.00	1.66	0.50	1.33	\$9.35
TOTAL NET CURRENT MFG. HOMES	97.25	172.06	112.52	195.60	86.93	90.94	136.62	230.20	69.60	289.18	\$1,480.90
TOTAL DISTRIBUTIONS											
	120.94	213.97	138.14	240.17	106.74	111.81	167.98	283.13	85.62	359.40	\$1,827.90
SUB-TOT+DELINQ											
	120.94	213.97	138.14	240.17	106.74	111.81	167.98	283.13	85.62	359.40	\$1,827.90
DEDUCTIONS											
AUD. AND TREA. FEES	12.05	21.43	13.80	24.02	10.67	11.21	16.80	28.34	8.55	35.93	\$182.80
DTAC	2.40	4.27	2.65	4.61	2.05	2.16	3.24	5.46	1.65	7.15	\$35.64
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	14.45	25.70	16.45	28.63	12.72	13.37	20.04	33.80	10.20	43.08	\$218.44
BALANCES											
	106.49	188.27	121.69	211.54	94.02	98.44	147.94	249.33	75.42	316.32	\$1,609.46
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	\$106.49	\$188.27	\$121.69	\$211.54	\$94.02	\$98.44	\$147.94	\$249.33	\$75.42	\$316.32	\$1,609.46

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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CONTINUED ON NEXT PAGE

RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SHAWNEE TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	17.47	\$17.47
TREATED LIKE REAL PROPERTY	198.42	\$198.42
SUB-TOTAL	215.89	\$215.89
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	215.89	\$215.89
DELINQ. DEPRECIATION SCHEDULE	1.00	\$1.00
DELINQ. LIKE REAL PROPERTY	52.66	\$52.66
TOTAL DISTRIBUTIONS		
	269.55	\$269.55
SUB-TOT+DELINQ	269.55	\$269.55
DEDUCTIONS		
AUD. AND TREA. FEES	26.97	\$26.97
DTAC	5.37	\$5.37
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		
	32.34	\$32.34
BALANCES	237.21	\$237.21
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$237.21	\$237.21
COMMENTS		FROM PREV. PAGE:
		\$1,609.46
		TOTAL:
		\$1,846.67

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SPENCER TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE DISTRICT	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	2.04	0.70	0.71	\$3.45
TREATED LIKE REAL PROPERTY	13.96	16.45	5.86	\$36.27
SUB-TOTAL	16.00	17.15	6.57	\$39.72
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	16.00	17.15	6.57	\$39.72
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	4.55	0.00	0.00	\$4.55
TOTAL DISTRIBUTIONS	20.55	17.15	6.57	\$44.27
SUB-TOT+DELINQ	20.55	17.15	6.57	\$44.27
DEDUCTIONS				
AUD. AND TREA. FEES	2.05	1.72	0.66	\$4.43
DTAC	0.46	0.00	0.00	\$0.46
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	2.51	1.72	0.66	\$4.89
BALANCES	18.04	15.43	5.91	\$39.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$18.04	\$15.43	\$5.91	\$39.38

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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	9.90	2.91	4.32	8.50	\$25.63
SUB-TOTAL	23.09	6.79	19.84	24.02	\$73.74
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	23.09	6.79	19.84	24.02	\$73.74
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	23.09	6.79	19.84	24.02	\$73.74
SUB-TOT+DELINQ	23.09	6.79	19.84	24.02	\$73.74
DEDUCTIONS					
AUD. AND TREA. FEES	2.31	0.68	1.98	2.40	\$7.37
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	2.31	0.68	1.98	2.40	\$7.37
BALANCES	20.78	6.11	17.86	21.62	\$66.37
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$20.78	\$6.11	\$17.86	\$21.62	\$66.37

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BEAVERDAM CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	8.55	\$8.55
TREATED LIKE REAL PROPERTY	25.70	\$25.70
SUB-TOTAL	34.25	\$34.25
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	34.25	\$34.25
DELINQ. DEPRECIATION SCHEDULE	3.75	\$3.75
DELINQ. LIKE REAL PROPERTY	1.66	\$1.66
TOTAL DISTRIBUTIONS	39.66	\$39.66
SUB-TOT+DELINQ	39.66	\$39.66
DEDUCTIONS		
AUD. AND TREA. FEES	3.97	\$3.97
DTAC	0.54	\$0.54
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	4.51	\$4.51
BALANCES	35.15	\$35.15
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$35.15	\$35.15

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 STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BLUFFTON CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	2.86	\$2.86
TREATED LIKE REAL PROPERTY	8.37	\$8.37
SUB-TOTAL	11.23	\$11.23
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	11.23	\$11.23
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	11.23	\$11.23
SUB-TOT+DELINQ	11.23	\$11.23
DEDUCTIONS		
AUD. AND TREA. FEES	1.11	\$1.11
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	1.11	\$1.11
BALANCES	10.12	\$10.12
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$10.12	\$10.12

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR CAIRO CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	1.04	2.90	4.63	\$8.57
TREATED LIKE REAL PROPERTY	2.84	2.26	10.91	\$16.01
SUB-TOTAL	3.88	5.16	15.54	\$24.58
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	3.88	5.16	15.54	\$24.58
DELINQ. DEPRECIATION SCHEDULE	0.02	0.04	0.06	\$0.12
DELINQ. LIKE REAL PROPERTY	0.03	0.02	0.12	\$0.17
TOTAL DISTRIBUTIONS	3.93	5.22	15.72	\$24.87
SUB-TOT+DELINQ	3.93	5.22	15.72	\$24.87
DEDUCTIONS				
AUD. AND TREA. FEES	0.39	0.51	1.57	\$2.47
DTAC	0.01	0.00	0.02	\$0.03
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	0.40	0.51	1.59	\$2.50
BALANCES	3.53	4.71	14.13	\$22.37
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.53	\$4.71	\$14.13	\$22.37

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR DELPHOS CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	2.87	20.05	2.86	38.68	\$64.46
TREATED LIKE REAL PROPERTY	3.47	24.26	3.47	13.33	\$44.53
SUB-TOTAL	6.34	44.31	6.33	52.01	\$108.99
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	6.34	44.31	6.33	52.01	\$108.99
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.68	4.74	0.68	2.60	\$8.70
TOTAL DISTRIBUTIONS	7.02	49.05	7.01	54.61	\$117.69
SUB-TOT+DELINQ	7.02	49.05	7.01	54.61	\$117.69
DEDUCTIONS					
AUD. AND TREA. FEES	0.73	4.89	0.70	5.45	\$11.77
DTAC	0.07	0.47	0.07	0.26	\$0.87
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	0.80	5.36	0.77	5.71	\$12.64
BALANCES	6.22	43.69	6.24	48.90	\$105.05
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$6.22	\$43.69	\$6.24	\$48.90	\$105.05

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, 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 STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR HARROD CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	2.36	5.76	\$8.12
TREATED LIKE REAL PROPERTY	8.68	15.60	\$24.28
SUB-TOTAL	11.04	21.36	\$32.40
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	11.04	21.36	\$32.40
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.62	4.71	\$7.33
TOTAL DISTRIBUTIONS	13.66	26.07	\$39.73
SUB-TOT+DELINQ	13.66	26.07	\$39.73
DEDUCTIONS			
AUD. AND TREA. FEES	1.36	2.60	\$3.96
DTAC	0.26	0.47	\$0.73
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	1.62	3.07	\$4.69
BALANCES	12.04	23.00	\$35.04
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$12.04	\$23.00	\$35.04

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR LAFAYETTE CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.39	1.96	\$2.35
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	0.39	1.96	\$2.35
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	0.39	1.96	\$2.35
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.39	1.96	\$2.35
SUB-TOT+DELINQ	0.39	1.96	\$2.35
DEDUCTIONS			
AUD. AND TREA. FEES	0.05	0.18	\$0.23
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	0.05	0.18	\$0.23
BALANCES	0.34	1.78	\$2.12
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.34	\$1.78	\$2.12

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR LIMA CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	6.65	58.75	6.66	\$72.06
TREATED LIKE REAL PROPERTY	35.70	283.26	35.69	\$354.65
SUB-TOTAL	42.35	342.01	42.35	\$426.71
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	42.35	342.01	42.35	\$426.71
DELINQ. DEPRECIATION SCHEDULE	9.48	51.38	9.48	\$70.34
DELINQ. LIKE REAL PROPERTY	1.73	14.14	1.73	\$17.60
TOTAL DISTRIBUTIONS	53.56	407.53	53.56	\$514.65
SUB-TOT+DELINQ	53.56	407.53	53.56	\$514.65
DEDUCTIONS				
AUD. AND TREA. FEES	5.26	40.73	5.43	\$51.42
DTAC	1.10	6.56	1.14	\$8.80
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	6.36	47.29	6.57	\$60.22
BALANCES	47.20	360.24	46.99	\$454.43
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$47.20	\$360.24	\$46.99	\$454.43

COMMENTS

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KWOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SPENCERVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	8.56	4.86	\$13.42
TREATED LIKE REAL PROPERTY	43.77	7.85	\$51.62
SUB-TOTAL	52.33	12.71	\$65.04
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	52.33	12.71	\$65.04
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	21.12	3.79	\$24.91
TOTAL DISTRIBUTIONS	73.45	16.50	\$89.95
SUB-TOT+DELINQ	73.45	16.50	\$89.95
DEDUCTIONS			
AUD. AND TREA. FEES	7.34	1.66	\$9.00
DTAC	2.11	0.38	\$2.49
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	9.45	2.04	\$11.49
BALANCES	64.00	14.46	\$78.46
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$64.00	\$14.46	\$78.46

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR BLUFFTON LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	14.77	\$14.77
TREATED LIKE REAL PROPERTY	22.60	\$22.60
SUB-TOTAL	37.37	\$37.37
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	37.37	\$37.37
DELINQ. DEPRECIATION SCHEDULE	1.50	\$1.50
DELINQ. LIKE REAL PROPERTY	1.78	\$1.78
TOTAL DISTRIBUTIONS	40.65	\$40.65
SUB-TOT+DELINQ	40.65	\$40.65
DEDUCTIONS		
AUD. AND TREA. FEES	4.07	\$4.07
DTAC	0.33	\$0.33
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	4.40	\$4.40
BALANCES	36.25	\$36.25
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$36.25	\$36.25

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR CHILDREN SERVICES

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	128.59	192.77	\$321.36
TREATED LIKE REAL PROPERTY	684.25	1,098.50	\$1,782.75
SUB-TOTAL	812.84	1,291.27	\$2,104.11
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	812.84	1,291.27	\$2,104.11
DELINQ. DEPRECIATION SCHEDULE	32.89	49.35	\$82.24
DELINQ. LIKE REAL PROPERTY	228.16	366.33	\$594.49
TOTAL DISTRIBUTIONS			
	1,073.89	1,706.95	\$2,780.84
SUB-TOT+DELINQ	1,073.89	1,706.95	\$2,780.84
DEDUCTIONS			
AUD. AND TREA. FEES	107.34	170.73	\$278.07
DTAC	26.11	41.54	\$67.65
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			
	133.45	212.27	\$345.72
BALANCES	940.44	1,494.68	\$2,435.12
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$940.44	\$1,494.68	\$2,435.12

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR DELPHOS LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	9.57	\$9.57
TREATED LIKE REAL PROPERTY	3.78	\$3.78
SUB-TOTAL	13.35	\$13.35
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	13.35	\$13.35
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.42	\$0.42
TOTAL DISTRIBUTIONS	13.77	\$13.77
SUB-TOT+DELINQ	13.77	\$13.77
DEDUCTIONS		
AUD. AND TREA. FEES	1.39	\$1.39
DTAC	0.04	\$0.04
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	1.43	\$1.43
BALANCES	12.34	\$12.34
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$12.34	\$12.34

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR JOHNNY APPLESEED METRO PARK DI

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	192.88	192.74	\$385.62
TREATED LIKE REAL PROPERTY	1,098.47	1,098.50	\$2,196.97
SUB-TOTAL	1,291.35	1,291.24	\$2,582.59
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	1,291.35	1,291.24	\$2,582.59
DELINQ. DEPRECIATION SCHEDULE	49.38	49.32	\$98.70
DELINQ. LIKE REAL PROPERTY	366.32	366.33	\$732.65
TOTAL DISTRIBUTIONS	1,707.05	1,706.89	\$3,413.94
SUB-TOT+DELINQ	1,707.05	1,706.89	\$3,413.94
DEDUCTIONS			
AUD. AND TREA. FEES	171.30	170.14	\$341.44
DTAC	41.62	41.49	\$83.11
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	212.92	211.63	\$424.55
BALANCES	1,494.13	1,495.26	\$2,989.39
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,494.13	\$1,495.26	\$2,989.39

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR JOINT MENTAL HEALTH DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	257.07	128.55	\$385.62
TREATED LIKE REAL PROPERTY	1,369.59	591.65	\$1,961.24
SUB-TOTAL	1,626.66	720.20	\$2,346.86
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	1,626.66	720.20	\$2,346.86
DELINQ. DEPRECIATION SCHEDULE	65.81	32.89	\$98.70
DELINQ. LIKE REAL PROPERTY	456.72	197.29	\$654.01
TOTAL DISTRIBUTIONS	2,149.19	950.38	\$3,099.57
SUB-TOT+DELINQ	2,149.19	950.38	\$3,099.57
DEDUCTIONS			
AUD. AND TREA. FEES	214.93	95.02	\$309.95
DTAC	52.25	23.00	\$75.25
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	267.18	118.02	\$385.20
BALANCES	1,882.01	832.36	\$2,714.37
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,882.01	\$832.36	\$2,714.37

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR ACBDD

SOURCE OF RECEIPTS	CURRENT EXPENSE	BUS & VEHICLE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	886.90	77.12	\$964.02
TREATED LIKE REAL PROPERTY	4,068.80	353.83	\$4,422.63
SUB-TOTAL	4,955.70	430.95	\$5,386.65
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	4,955.70	430.95	\$5,386.65
DELINQ. DEPRECIATION SCHEDULE	227.01	19.73	\$246.74
DELINQ. LIKE REAL PROPERTY	1,356.84	117.99	\$1,474.83
TOTAL DISTRIBUTIONS	6,539.55	568.67	\$7,108.22
SUB-TOT+DELINQ	6,539.55	568.67	\$7,108.22
DEDUCTIONS			
AUD. AND TREA. FEES	653.98	56.80	\$710.78
DTAC	158.40	13.77	\$172.17
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	812.38	70.57	\$882.95
BALANCES	5,727.17	498.10	\$6,225.27
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5,727.17	\$498.10	\$6,225.27

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2017, WITH THE COUNTY TREASURER FOR SENIOR CITIZENS

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	128.59	128.48	\$257.07
TREATED LIKE REAL PROPERTY	790.63	684.25	\$1,474.88
SUB-TOTAL	919.22	812.73	\$1,731.95
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	919.22	812.73	\$1,731.95
DELINQ. DEPRECIATION SCHEDULE	32.92	32.88	\$65.80
DELINQ. LIKE REAL PROPERTY	263.65	228.16	\$491.81
TOTAL DISTRIBUTIONS	1,215.79	1,073.77	\$2,289.56
SUB-TOT+DELINQ	1,215.79	1,073.77	\$2,289.56
DEDUCTIONS			
AUD. AND TREA. FEES	121.83	107.19	\$229.02
DTAC	29.65	26.10	\$55.75
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	151.48	133.29	\$284.77
BALANCES	1,064.31	940.48	\$2,004.79
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,064.31	\$940.48	\$2,004.79

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

KWOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

Summary

AUDITOR'S OFFICE, ALLEN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST MOBILE HOME SETTLEMENT 2017 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

MANUFACTURED HOMES

DEPRECIATION SCHEDULE	15,857.56
TREATED LIKE REAL PROPERTY	81,337.96
SUB-TOTAL	97,195.52

LESS REIMBURSEMENTS

HOMESTEAD	0.00
NON BUSINESS	0.00
OWNER OCCUPIED	0.00
TOTAL REIMBURSEMENTS	0.00

NET CURRENT MFG. HOMES	97,195.52
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DELINQ. DEPRECIATION SCHEDULE	4,037.49
DELINQ. LIKE REAL PROPERTY	27,340.87

TOTAL DISTRIBUTIONS	128,573.88
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SUB-TOT+DELINQ	128,573.88
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DEDUCTIONS

AUD. AND TREA. FEES	12,857.40
DTAC	3,137.84
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	15,995.24
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BALANCES	112,578.64
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LESS ADVANCES RC SEC 321.34	0.00
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NET DISTRIBUTIONS	112,578.64
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