

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	BOND	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	171.31	376.90	\$548.21
TREATED LIKE REAL PROPERTY	1,838.23	4,044.07	\$5,882.30
SUB-TOTAL	2,009.54	4,420.97	\$6,430.51
LESS REIMBURSEMENTS			
HOMESTEAD	870.27	1,914.64	\$2,784.91
NON BUSINESS CREDIT	349.02	767.62	\$1,116.64
OWNER OCCUPIED CREDIT	63.37	139.62	\$202.99
TOTAL REIMBURSEMENTS	1,282.66	2,821.88	\$4,104.54
NET CURRENT MFG. HOMES	726.88	1,599.09	\$2,325.97
DELINQ. DEPRECIATION SCHEDULE	7.84	17.25	\$25.09
DELINQ. LIKE REAL PROPERTY	119.89	263.70	\$383.59
TOTAL DISTRIBUTIONS	854.61	1,880.04	\$2,734.65
SUB-TOT+DELINQ	2,137.27	4,701.92	\$6,839.19
DEDUCTIONS			
AUD. AND TREA. FEES	213.71	470.22	\$683.93
DTAC	12.75	28.11	\$40.86
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	226.46	498.33	\$724.79
BALANCES	628.15	1,381.71	\$2,009.86
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$628.15	\$1,381.71	\$2,009.86

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

K WOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	78.69	273.48	70.13	42.85	17.14	49.87	7.79	37.08	\$577.03
TREATED LIKE REAL PROPERTY	332.62	775.58	209.12	77.30	72.45	210.77	23.60	156.69	\$1,858.13
SUB-TOTAL	411.31	1,049.06	279.25	120.15	89.59	260.64	31.39	193.77	\$2,435.16
LESS REIMBURSEMENTS									
HOMESTEAD	45.58	127.74	33.59	16.44	9.93	28.89	3.77	21.48	\$287.42
NON BUSINESS CREDIT	136.03	317.18	85.52	31.60	29.62	86.19	9.65	64.07	\$759.86
OWNER OCCUPIED CREDIT	12.41	28.95	7.80	2.88	2.71	7.87	0.88	5.84	\$69.34
TOTAL REIMBURSEMENTS	194.02	473.87	126.91	50.92	42.26	122.95	14.30	91.39	\$1,116.62
NET CURRENT MFG. HOMES									
DELINQ. DEPRECIATION SCHEDULE	217.29	575.19	152.34	69.23	47.33	137.69	17.09	102.38	\$1,318.54
DELINQ. LIKE REAL PROPERTY	3.60	12.50	3.20	1.96	0.78	2.28	0.36	1.69	\$26.37
TOTAL DISTRIBUTIONS	334.87	853.46	227.19	97.68	72.94	212.19	25.53	157.76	\$1,981.62
SUB-TOT+DELINQ	528.89	1,327.33	354.10	148.60	115.20	335.14	39.83	249.15	\$3,098.24
DEDUCTIONS									
AUD. AND TREA. FEES	52.76	132.73	35.43	14.88	11.52	33.53	3.99	24.94	\$309.78
DTAC	11.73	27.82	7.48	2.85	2.56	7.45	0.85	5.54	\$66.28
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	64.49	160.55	42.91	17.73	14.08	40.98	4.84	30.48	\$376.06
BALANCES	270.38	692.91	184.28	79.95	58.86	171.21	20.69	127.28	\$1,605.56
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	\$270.38	\$692.91	\$184.28	\$79.95	\$58.86	\$171.21	\$20.69	\$127.28	\$1,605.56

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	395.41	826.20	80.37	128.59	702.10	327.91	\$2,460.58
TREATED LIKE REAL PROPERTY	2,532.21	5,290.85	256.59	514.83	4,496.21	2,099.87	\$15,190.56
SUB-TOTAL	2,927.62	6,117.05	336.96	643.42	5,198.31	2,427.78	\$17,651.14
LESS REIMBURSEMENTS							
HOMESTEAD	1,302.70	2,721.98	157.14	294.92	2,313.15	1,080.33	\$7,870.22
NON BUSINESS CREDIT	495.52	1,035.35	50.20	100.75	879.85	410.92	\$2,972.59
OWNER OCCUPIED CREDIT	87.11	182.02	8.83	17.71	154.67	72.24	\$522.58
TOTAL REIMBURSEMENTS	1,885.33	3,939.35	216.17	413.38	3,347.67	1,563.49	\$11,365.39
NET CURRENT MFG. HOMES	1,042.29	2,177.70	120.79	230.04	1,850.64	864.29	\$6,285.75
DELINQ. DEPRECIATION SCHEDULE	17.85	37.29	3.63	5.81	31.69	14.80	\$111.07
DELINQ. LIKE REAL PROPERTY	241.80	505.23	24.50	49.16	429.35	200.52	\$1,450.56
TOTAL DISTRIBUTIONS	1,301.94	2,720.22	148.92	285.01	2,311.68	1,079.61	\$7,847.38
SUB-TOT+DELINQ	3,187.27	6,659.57	365.09	698.39	5,659.35	2,643.10	\$19,212.77
DEDUCTIONS							
AUD. AND TREA. FEES	318.75	666.00	36.48	69.84	565.96	264.30	\$1,921.33
DTAC	25.97	54.25	2.81	5.50	46.11	21.53	\$156.17
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	344.72	720.25	39.29	75.34	612.07	285.83	\$2,077.50
BALANCES	957.22	1,999.97	109.63	209.67	1,699.61	793.78	\$5,769.88
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$957.22	\$1,999.97	\$109.63	\$209.67	\$1,699.61	\$793.78	\$5,769.88

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	10.21	28.91	117.82	38.71	25.14	16.08	5.08	16.72	\$258.67
TREATED LIKE REAL PROPERTY	33.64	95.23	196.52	74.13	48.15	53.00	16.76	55.11	\$572.54
SUB-TOTAL	43.85	124.14	314.34	112.84	73.29	69.08	21.84	71.83	\$831.21
LESS REIMBURSEMENTS									
HOMESTEAD	1.01	2.84	5.88	2.22	1.44	1.59	0.50	1.65	\$17.13
NON BUSINESS CREDIT	0.00	25.35	52.29	19.73	12.82	14.11	4.46	14.67	\$143.43
OWNER OCCUPIED CREDIT	0.00	1.46	3.00	1.14	0.73	0.81	0.26	0.84	\$8.24
TOTAL REIMBURSEMENTS	1.01	29.65	61.17	23.09	14.99	16.51	5.22	17.16	\$168.80
NET CURRENT MFG. HOMES	42.84	94.49	253.17	89.75	58.30	52.57	16.62	54.67	\$662.41
DELINQ. DEPRECIATION SCHEDULE	3.65	10.32	42.09	13.83	8.98	5.75	1.82	5.98	\$92.42
DELINQ. LIKE REAL PROPERTY	4.46	12.61	26.03	9.82	6.38	7.02	2.22	7.30	\$75.84
TOTAL DISTRIBUTIONS	50.95	117.42	321.29	113.40	73.66	65.34	20.66	67.95	\$830.67
SUB-TOT+DELINQ	51.96	147.07	382.46	136.49	88.65	81.85	25.88	85.11	\$999.47
DEDUCTIONS									
AUD. AND TREA. FEES	5.20	14.74	38.24	13.66	8.87	8.17	2.59	8.48	\$99.95
DTAC	0.81	2.29	6.81	2.36	1.54	1.28	0.40	1.33	\$16.82
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	6.01	17.03	45.05	16.02	10.41	9.45	2.99	9.81	\$116.77
BALANCES	44.94	100.39	276.24	97.38	63.25	55.89	17.67	58.14	\$713.90
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	\$44.94	\$100.39	\$276.24	\$97.38	\$63.25	\$55.89	\$17.67	\$58.14	\$713.90

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	16.16	38.08	7.50	12.58	1.12	13.93	\$89.37
SUB-TOTAL	16.16	38.08	7.50	12.58	1.12	13.93	\$89.37
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	13.94	32.84	6.47	10.85	0.96	12.02	\$77.08
OWNER OCCUPIED CREDIT	3.12	7.35	1.45	2.43	0.22	2.69	\$17.26
TOTAL REIMBURSEMENTS	17.06	40.19	7.92	13.28	1.18	14.71	\$94.34
NET CURRENT MFG. HOMES	(0.90)	(2.11)	(0.42)	(0.70)	(0.06)	(0.78)	(\$4.97)
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	(0.90)	(2.11)	(0.42)	(0.70)	(0.06)	(0.78)	(\$4.97)
SUB-TOT+DELINQ	16.16	38.08	7.50	12.58	1.12	13.93	\$89.37
DEDUCTIONS							
AUD. AND TREA. FEES	1.63	3.80	0.75	1.25	0.10	1.38	\$8.91
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	1.63	3.80	0.75	1.25	0.10	1.38	\$8.91
BALANCES	(2.53)	(5.91)	(1.17)	(1.95)	(0.16)	(2.16)	(\$13.88)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$2.53)	(\$5.91)	(\$1.17)	(\$1.95)	(\$0.16)	(\$2.16)	(\$13.88)

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	MENT IMPROVEMENT	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	31.33	106.99	30.00	26.67	32.66	36.67	15.00	36.67	\$315.99
TREATED LIKE REAL PROPERTY	169.84	165.50	46.45	55.41	77.40	100.41	43.92	149.69	\$808.62
SUB-TOTAL	201.17	272.49	76.45	82.08	110.06	137.08	58.92	186.36	\$1,124.61
LESS REIMBURSEMENTS									
HOMESTEAD	98.74	142.69	40.04	42.21	56.19	69.42	29.73	92.55	\$571.57
NON BUSINESS CREDIT	31.97	31.15	8.74	10.43	14.57	18.90	8.27	28.18	\$152.21
OWNER OCCUPIED CREDIT	4.30	4.19	1.17	1.40	1.96	2.55	1.12	3.80	\$20.49
TOTAL REIMBURSEMENTS	135.01	178.03	49.95	54.04	72.72	90.87	39.12	124.53	\$744.27
NET CURRENT MFG. HOMES									
DELINQ. DEPRECIATION SCHEDULE	66.16	94.46	26.50	28.04	37.34	46.21	19.80	61.83	\$380.34
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
	4.71	4.59	1.29	1.54	2.14	2.78	1.22	4.15	\$22.42
TOTAL DISTRIBUTIONS	70.87	99.05	27.79	29.58	39.48	48.99	21.02	65.98	\$402.76
SUB-TOT+DELINQ	205.88	277.08	77.74	83.62	112.20	139.86	60.14	190.51	\$1,147.03
DEDUCTIONS									
AUD. AND TREA. FEES	20.64	27.70	7.78	8.38	11.21	13.96	6.00	19.02	\$114.69
DTAC	0.47	0.46	0.13	0.15	0.22	0.28	0.12	0.42	\$2.25
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	21.11	28.16	7.91	8.53	11.43	14.24	6.12	19.44	\$116.94
BALANCES	49.76	70.89	19.88	21.05	28.05	34.75	14.90	46.54	\$285.82
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	\$49.76	\$70.89	\$19.88	\$21.05	\$28.05	\$34.75	\$14.90	\$46.54	\$285.82

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	259.84	774.75	192.48	348.87	48.13	328.63	\$1,952.70
TREATED LIKE REAL PROPERTY	3,535.11	7,652.16	1,907.52	4,746.25	592.31	4,470.61	\$22,903.96
SUB-TOTAL	3,794.95	8,426.91	2,100.00	5,095.12	640.44	4,799.24	\$24,856.66
LESS REIMBURSEMENTS							
HOMESTEAD	1,972.18	4,375.34	1,090.37	2,647.89	332.75	2,494.12	\$12,912.65
NON BUSINESS CREDIT	589.83	1,276.73	318.26	791.89	98.83	745.90	\$3,821.44
OWNER OCCUPIED CREDIT	120.58	261.01	65.07	161.89	20.21	152.50	\$781.26
TOTAL REIMBURSEMENTS	2,682.59	5,913.08	1,473.70	3,601.67	451.79	3,392.52	\$17,515.35
NET CURRENT MFG. HOMES	1,112.36	2,513.83	626.30	1,493.45	188.65	1,406.72	\$7,341.31
DELINQ. DEPRECIATION SCHEDULE	1.47	4.37	1.09	1.97	0.27	1.85	\$11.02
DELINQ. LIKE REAL PROPERTY	69.70	150.87	37.61	93.58	11.68	88.14	\$451.58
TOTAL DISTRIBUTIONS	1,183.53	2,669.07	665.00	1,589.00	200.60	1,496.71	\$7,803.91
SUB-TOT+DELINQ	3,866.12	8,582.15	2,138.70	5,190.67	652.39	4,889.23	\$25,319.26
DEDUCTIONS							
AUD. AND TREA. FEES	386.63	858.20	213.88	519.06	65.23	488.90	\$2,531.90
DTAC	7.10	15.53	3.87	9.56	1.20	9.01	\$46.27
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	393.73	873.73	217.75	528.62	66.43	497.91	\$2,578.17
BALANCES	789.80	1,795.34	447.25	1,060.38	134.17	998.80	\$5,225.74
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$789.80	\$1,795.34	\$447.25	\$1,060.38	\$134.17	\$998.80	\$5,225.74

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

K WOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	66.11	404.65	52.70	35.73	17.86	14.29	8.93	17.86	137.10	80.22	\$835.45
TREATED LIKE REAL PROPERTY	664.24	2,823.29	426.03	359.04	179.52	143.62	74.32	179.52	1,377.66	806.06	\$7,033.30
SUB-TOTAL	730.35	3,227.94	478.73	394.77	197.38	157.91	83.25	197.38	1,514.76	886.28	\$7,868.75
LESS REIMBURSEMENTS											
HOMESTEAD	411.27	1,829.30	270.55	222.30	111.15	88.91	47.02	111.15	852.95	499.06	\$4,443.66
NON BUSINESS CREDIT	107.18	455.57	68.75	57.94	28.97	23.17	11.99	28.97	222.31	130.06	\$1,134.91
OWNER OCCUPIED CREDIT	21.20	90.11	13.59	11.46	5.73	4.59	2.38	5.73	43.96	25.73	\$224.48
TOTAL REIMBURSEMENTS	539.65	2,374.98	352.89	291.70	145.85	116.67	61.39	145.85	1,119.22	654.85	\$5,803.05
NET CURRENT MFG. HOMES											
DELINQ. DEPRECIATION SCHEDULE	190.70	852.96	125.84	103.07	51.53	41.24	21.86	51.53	395.54	231.43	\$2,065.70
DELINQ. LIKE REAL PROPERTY	53.16	225.94	34.09	28.74	14.37	11.49	5.95	14.37	110.26	64.51	\$562.88
TOTAL DISTRIBUTIONS	243.86	1,078.90	159.93	131.81	65.90	52.73	27.81	65.90	505.80	295.94	\$2,628.58
SUB-TOT+DELINQ	783.51	3,453.88	512.82	423.51	211.75	169.40	89.20	211.75	1,625.02	950.79	\$8,431.63
DEDUCTIONS											
AUD. AND TREA. FEES	78.36	345.35	51.29	42.34	21.16	16.94	8.92	21.16	162.52	95.09	\$843.13
DTAC	5.33	22.60	3.41	2.88	1.43	1.15	0.59	1.43	11.03	6.45	\$56.30
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	83.69	367.95	54.70	45.22	22.59	18.09	9.51	22.59	173.55	101.54	\$899.43
BALANCES	160.17	710.95	105.23	86.59	43.31	34.64	18.30	43.31	332.25	194.40	\$1,729.15
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	\$160.17	\$710.95	\$105.23	\$86.59	\$43.31	\$34.64	\$18.30	\$43.31	\$332.25	\$194.40	\$1,729.15

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'

CONTINUED ON NEXT PAGE

RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS		TOTAL
PERMANENT IMPROVEMENT		
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	26.80	\$26.80
TREATED LIKE REAL PROPERTY	269.29	\$269.29
SUB-TOTAL	296.09	\$296.09
LESS REIMBURSEMENTS		
HOMESTEAD	166.73	\$166.73
NON BUSINESS CREDIT	43.45	\$43.45
OWNER OCCUPIED CREDIT	8.61	\$8.61
TOTAL REIMBURSEMENTS	218.79	\$218.79
NET CURRENT MFG. HOMES	77.30	\$77.30
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	21.55	\$21.55
TOTAL DISTRIBUTIONS	98.85	\$98.85
SUB-TOT+DELINQ	317.64	\$317.64
DEDUCTIONS		
AUD. AND TREA. FEES	31.76	\$31.76
DTAC	2.15	\$2.15
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	33.91	\$33.91
BALANCES	64.94	\$64.94
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$64.94	\$64.94

COMMENTS

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FROM PREV. PAGE: \$1,729.15

TOTAL: \$1,794.09

RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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

K WOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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)	EMERGENCY(\$500,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	162.44	21.66	259.90	697.42	372.53	64.98	212.26	66.93	145.51	\$2,003.63
TREATED LIKE REAL PROPERTY	3,216.48	361.65	5,146.39	6,319.86	3,375.81	530.19	2,312.52	1,325.20	2,881.11	\$25,469.21
SUB-TOTAL	3,378.92	383.31	5,406.29	7,017.28	3,748.34	595.17	2,524.78	1,392.13	3,026.62	\$27,472.84
LESS REIMBURSEMENTS										
HOMESTEAD	1,348.85	152.88	2,158.19	2,787.79	1,489.13	236.23	1,004.48	555.73	1,208.21	\$10,941.49
NON BUSINESS CREDIT	0.00	0.00	908.78	1,115.98	596.11	93.63	408.36	234.02	508.76	\$3,865.64
OWNER OCCUPIED CREDIT	0.00	0.00	178.94	219.73	117.37	18.43	80.40	46.08	100.17	\$761.12
TOTAL REIMBURSEMENTS	1,348.85	152.88	3,245.91	4,123.50	2,202.61	348.29	1,493.24	835.83	1,817.14	\$15,568.25
NET CURRENT MFG. HOMES										
DELINQ. DEPRECIATION SCHEDULE	2,030.07	230.43	2,160.38	2,893.78	1,545.73	246.88	1,031.54	556.30	1,209.48	\$11,904.59
DELINQ. LIKE REAL PROPERTY	138.98	15.63	222.36	273.07	145.86	22.91	99.92	57.26	124.49	\$1,100.48
TOTAL DISTRIBUTIONS	2,185.29	248.23	2,408.70	3,236.57	1,728.83	276.29	1,152.68	620.25	1,348.52	\$13,205.36
SUB-TOT+DELINQ	3,534.14	401.11	5,654.61	7,360.07	3,931.44	624.58	2,645.92	1,456.08	3,165.66	\$28,773.61
DEDUCTIONS										
AUD. AND TREA. FEES	353.42	40.13	565.41	735.98	393.13	62.47	264.60	145.62	316.57	\$2,877.33
DTAC	15.52	1.78	24.84	34.27	18.31	2.94	12.11	6.40	13.90	\$130.07
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	368.94	41.91	590.25	770.25	411.44	65.41	276.71	152.02	330.47	\$3,007.40
BALANCES	1,816.35	206.32	1,818.45	2,466.32	1,317.39	210.88	875.97	468.23	1,018.05	\$10,197.96
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	\$1,816.35	\$206.32	\$1,818.45	\$2,466.32	\$1,317.39	\$210.88	\$875.97	\$468.23	\$1,018.05	\$10,197.96

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	135.74	308.93	91.27	57.34	92.24	123.55	\$809.07
TREATED LIKE REAL PROPERTY	1,155.93	2,276.33	672.55	479.62	785.44	1,052.09	\$6,421.96
SUB-TOTAL	1,291.67	2,585.26	763.82	536.96	877.68	1,175.64	\$7,231.03
LESS REIMBURSEMENTS							
HOMESTEAD	464.53	943.53	278.77	193.44	315.64	422.80	\$2,618.71
NON BUSINESS CREDIT	263.37	518.65	153.23	109.27	178.96	239.72	\$1,463.20
OWNER OCCUPIED CREDIT	42.07	82.85	24.47	17.45	28.58	38.29	\$233.71
TOTAL REIMBURSEMENTS	769.97	1,545.03	456.47	320.16	523.18	700.81	\$4,315.62
NET CURRENT MFG. HOMES	521.70	1,040.23	307.35	216.80	354.50	474.83	\$2,915.41
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	147.21	289.89	85.65	61.08	100.02	133.98	\$817.83
TOTAL DISTRIBUTIONS	668.91	1,330.12	393.00	277.88	454.52	608.81	\$3,733.24
SUB-TOT+DELINQ	1,438.88	2,875.15	849.47	598.04	977.70	1,309.62	\$8,048.86
DEDUCTIONS							
AUD. AND TREA. FEES	143.89	287.45	84.95	59.78	97.75	130.95	\$804.77
DTAC	14.72	28.99	8.56	6.11	10.00	13.40	\$81.78
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	158.61	316.44	93.51	65.89	107.75	144.35	\$886.55
BALANCES	510.30	1,013.68	299.49	211.99	346.77	464.46	\$2,846.69
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$510.30	\$1,013.68	\$299.49	\$211.99	\$346.77	\$464.46	\$2,846.69

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	12.95	43.17	9.35	12.72	1.00	7.62	1.45	4.03	\$92.29
TREATED LIKE REAL PROPERTY	97.16	219.31	48.94	66.57	7.56	57.22	5.96	17.98	\$520.70
SUB-TOTAL	110.11	262.48	58.29	79.29	8.56	64.84	7.41	22.01	\$612.99
LESS REIMBURSEMENTS									
HOMESTEAD	7.60	25.35	5.49	7.47	0.59	4.48	0.85	2.37	\$54.20
NON BUSINESS CREDIT	32.16	72.60	16.20	22.04	2.50	18.94	1.97	5.96	\$172.37
OWNER OCCUPIED CREDIT	4.12	9.30	2.07	2.82	0.32	2.43	0.25	0.76	\$22.07
TOTAL REIMBURSEMENTS	43.88	107.25	23.76	32.33	3.41	25.85	3.07	9.09	\$248.64
NET CURRENT MFG. HOMES	66.23	155.23	34.53	46.96	5.15	38.99	4.34	12.92	\$364.35
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	20.15	45.48	10.15	13.80	1.57	11.87	1.24	3.73	\$107.99
TOTAL DISTRIBUTIONS	86.38	200.71	44.68	60.76	6.72	50.86	5.58	16.65	\$472.34
SUB-TOT+DELINQ	130.26	307.96	68.44	93.09	10.13	76.71	8.65	25.74	\$720.98
DEDUCTIONS									
AUD. AND TREA. FEES	13.05	30.81	6.84	9.30	1.02	7.68	0.87	2.57	\$72.14
DTAC	2.01	4.55	1.02	1.38	0.16	1.19	0.12	0.37	\$10.80
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	15.06	35.36	7.86	10.68	1.18	8.87	0.99	2.94	\$82.94
BALANCES	71.32	165.35	36.82	50.08	5.54	41.99	4.59	13.71	\$389.40
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	\$71.32	\$165.35	\$36.82	\$50.08	\$5.54	\$41.99	\$4.59	\$13.71	\$389.40

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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									
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

K WOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	346.58	101.95	46.90	85.63	38.73	\$619.79
TREATED LIKE REAL PROPERTY	3,799.96	631.51	514.14	938.83	371.26	\$6,255.70
SUB-TOTAL	4,146.54	733.46	561.04	1,024.46	409.99	\$6,875.49
LESS REIMBURSEMENTS						
HOMESTEAD	1,747.90	312.54	236.47	431.84	173.19	\$2,901.94
NON BUSINESS CREDIT	730.11	121.32	98.79	180.38	71.31	\$1,201.91
OWNER OCCUPIED CREDIT	132.57	22.04	17.95	32.74	12.96	\$218.26
TOTAL REIMBURSEMENTS	2,610.58	455.90	353.21	644.96	257.46	\$4,322.11
NET CURRENT MFG. HOMES	1,535.96	277.56	207.83	379.50	152.53	\$2,553.38
DELINQ. DEPRECIATION SCHEDULE	17.79	5.23	2.41	4.39	1.99	\$31.81
DELINQ. LIKE REAL PROPERTY	245.57	40.81	33.22	60.68	23.99	\$404.27
TOTAL DISTRIBUTIONS	1,799.32	323.60	243.46	444.57	178.51	\$2,989.46
SUB-TOT+DELINQ	4,409.90	779.50	596.67	1,089.53	435.97	\$7,311.57
DEDUCTIONS						
AUD. AND TREA. FEES	440.99	77.91	59.63	109.02	43.64	\$731.19
DTAC	26.34	4.61	3.56	6.51	2.59	\$43.61
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	467.33	82.52	63.19	115.53	46.23	\$774.80
BALANCES	1,331.99	241.08	180.27	329.04	132.28	\$2,214.66
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,331.99	\$241.08	\$180.27	\$329.04	\$132.28	\$2,214.66

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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

K WOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	8.03	4.46	\$12.49
TREATED LIKE REAL PROPERTY	6.54	2.68	\$9.22
SUB-TOTAL	14.57	7.14	\$21.71
LESS REIMBURSEMENTS			
HOMESTEAD	4.76	2.48	\$7.24
NON BUSINESS CREDIT	3.20	1.31	\$4.51
OWNER OCCUPIED CREDIT	0.64	0.27	\$0.91
TOTAL REIMBURSEMENTS	8.60	4.06	\$12.66
NET CURRENT MFG. HOMES	5.97	3.08	\$9.05
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	5.97	3.08	\$9.05
SUB-TOT+DELINQ	14.57	7.14	\$21.71
DEDUCTIONS			
AUD. AND TREA. FEES	1.45	0.72	\$2.17
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	1.45	0.72	\$2.17
BALANCES	4.52	2.36	\$6.88
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.52	\$2.36	\$6.88

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	140.46	170.31	10.54	5.27	52.67	\$379.25
TREATED LIKE REAL PROPERTY	1,998.12	2,422.71	155.13	42.93	775.62	\$5,394.51
SUB-TOTAL	2,138.58	2,593.02	165.67	48.20	828.29	\$5,773.76
LESS REIMBURSEMENTS						
HOMESTEAD	1,107.89	1,343.32	85.83	24.92	429.14	\$2,991.10
NON BUSINESS CREDIT	0.00	0.00	25.86	7.15	129.31	\$162.32
OWNER OCCUPIED CREDIT	0.00	0.00	5.21	1.44	26.03	\$32.68
TOTAL REIMBURSEMENTS	1,107.89	1,343.32	116.90	33.51	584.48	\$3,186.10
NET CURRENT MFG. HOMES	1,030.69	1,249.70	48.77	14.69	243.81	\$2,587.66
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	42.20	51.17	3.28	0.91	16.38	\$113.94
TOTAL DISTRIBUTIONS	1,072.89	1,300.87	52.05	15.60	260.19	\$2,701.60
SUB-TOT+DELINQ	2,180.78	2,644.19	168.95	49.11	844.67	\$5,887.70
DEDUCTIONS						
AUD. AND TREA. FEES	218.10	264.41	16.88	4.91	84.47	\$588.77
DTAC	4.22	5.12	0.33	0.09	1.63	\$11.39
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	222.32	269.53	17.21	5.00	86.10	\$600.16
BALANCES	850.57	1,031.34	34.84	10.60	174.09	\$2,101.44
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$850.57	\$1,031.34	\$34.84	\$10.60	\$174.09	\$2,101.44

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1.98	5.16	3.97	0.79	1.98	3.97	3.97	7.94	\$29.76
TREATED LIKE REAL PROPERTY	19.44	14.27	10.98	3.25	8.26	18.63	22.39	67.28	\$164.50
SUB-TOTAL	21.42	19.43	14.95	4.04	10.24	22.60	26.36	75.22	\$194.26
LESS REIMBURSEMENTS									
HOMESTEAD	2.67	1.95	1.50	0.44	1.13	2.55	3.06	7.96	\$21.26
NON BUSINESS CREDIT	9.29	6.83	5.25	1.55	3.95	8.91	10.71	34.21	\$80.70
OWNER OCCUPIED CREDIT	0.87	0.64	0.50	0.15	0.37	0.83	1.00	3.01	\$7.37
TOTAL REIMBURSEMENTS	12.83	9.42	7.25	2.14	5.45	12.29	14.77	45.18	\$109.33
NET CURRENT MFG. HOMES									
DELINQ. DEPRECIATION SCHEDULE	8.59	10.01	7.70	1.90	4.79	10.31	11.59	30.04	\$84.93
DELINQ. LIKE REAL PROPERTY	0.36	0.93	0.71	0.14	0.36	0.71	0.71	1.42	\$5.34
	6.59	4.84	3.72	1.10	2.80	6.32	7.59	26.37	\$59.33
TOTAL DISTRIBUTIONS	15.54	15.78	12.13	3.14	7.95	17.34	19.89	57.83	\$149.60
SUB-TOT+DELINQ	28.37	25.20	19.38	5.28	13.40	29.63	34.66	103.01	\$258.93
DEDUCTIONS									
AUD. AND TREA. FEES	2.85	2.53	1.94	0.53	1.33	2.95	3.45	10.31	\$25.89
DTAC	0.71	0.57	0.44	0.12	0.32	0.70	0.83	2.78	\$6.47
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	3.56	3.10	2.38	0.65	1.65	3.65	4.28	13.09	\$32.36
BALANCES	11.98	12.68	9.75	2.49	6.30	13.69	15.61	44.74	\$117.24
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	\$11.98	\$12.68	\$9.75	\$2.49	\$6.30	\$13.69	\$15.61	\$44.74	\$117.24

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	32.69	53.50	53.50	59.44	178.33	\$377.46
TREATED LIKE REAL PROPERTY	220.51	360.85	175.51	203.57	1,087.16	\$2,047.60
SUB-TOTAL	253.20	414.35	229.01	263.01	1,265.49	\$2,425.06
LESS REIMBURSEMENTS						
HOMESTEAD	116.35	190.39	111.01	127.01	585.08	\$1,129.84
NON BUSINESS CREDIT	42.67	69.84	33.96	39.40	210.40	\$396.27
OWNER OCCUPIED CREDIT	7.51	12.28	5.97	6.93	37.00	\$69.69
TOTAL REIMBURSEMENTS	166.53	272.51	150.94	173.34	832.48	\$1,595.80
NET CURRENT MFG. HOMES	86.67	141.84	78.07	89.67	433.01	\$829.26
DELINQ. DEPRECIATION SCHEDULE	0.05	0.08	0.08	0.09	0.27	\$0.57
DELINQ. LIKE REAL PROPERTY	21.62	35.39	17.21	19.96	106.61	\$200.79
TOTAL DISTRIBUTIONS	108.34	177.31	95.36	109.72	539.89	\$1,030.62
SUB-TOT+DELINQ	274.87	449.82	246.30	283.06	1,372.37	\$2,626.42
DEDUCTIONS						
AUD. AND TREA. FEES	27.53	44.98	24.62	28.30	137.22	\$262.65
DTAC	2.16	3.55	1.73	2.01	10.69	\$20.14
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	29.69	48.53	26.35	30.31	147.91	\$282.79
BALANCES	78.65	128.78	69.01	79.41	391.98	\$747.83
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$78.65	\$128.78	\$69.01	\$79.41	\$391.98	\$747.83

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	13.36	11.61	17.42	8.71	15.30	\$66.40
TREATED LIKE REAL PROPERTY	31.03	11.52	24.04	16.37	36.43	\$119.39
SUB-TOTAL	44.39	23.13	41.46	25.08	51.73	\$185.79
LESS REIMBURSEMENTS						
HOMESTEAD	4.27	3.71	5.56	2.78	5.01	\$21.33
NON BUSINESS CREDIT	9.60	3.56	7.43	5.06	11.27	\$36.92
OWNER OCCUPIED CREDIT	0.83	0.31	0.64	0.44	0.97	\$3.19
TOTAL REIMBURSEMENTS	14.70	7.58	13.63	8.28	17.25	\$61.44
NET CURRENT MFG. HOMES	29.69	15.55	27.83	16.80	34.48	\$124.35
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	10.80	4.01	8.36	5.69	12.67	\$41.53
TOTAL DISTRIBUTIONS	40.49	19.56	36.19	22.49	47.15	\$165.88
SUB-TOT+DELINQ	55.19	27.14	49.82	30.77	64.40	\$227.32
DEDUCTIONS						
AUD. AND TREA. FEES	5.51	2.70	4.98	3.09	6.45	\$22.73
DTAC	1.08	0.40	0.84	0.57	1.27	\$4.16
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	6.59	3.10	5.82	3.66	7.72	\$26.89
BALANCES	33.90	16.46	30.37	18.83	39.43	\$138.99
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$33.90	\$16.46	\$30.37	\$18.83	\$39.43	\$138.99

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	2.07	10.28	5.15	5.15	10.29	\$32.94
TREATED LIKE REAL PROPERTY	8.94	44.41	8.28	8.28	16.55	\$86.46
SUB-TOTAL	11.01	54.69	13.43	13.43	26.84	\$119.40
LESS REIMBURSEMENTS						
HOMESTEAD	4.65	26.45	6.35	6.35	12.69	\$56.49
NON BUSINESS CREDIT	2.01	11.39	2.12	2.12	4.25	\$21.89
OWNER OCCUPIED CREDIT	0.24	1.27	0.24	0.24	0.47	\$2.46
TOTAL REIMBURSEMENTS	6.90	39.11	8.71	8.71	17.41	\$80.84
NET CURRENT MFG. HOMES	4.11	15.58	4.72	4.72	9.43	\$38.56
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.80	6.03	1.12	1.12	2.25	\$11.32
TOTAL DISTRIBUTIONS	4.91	21.61	5.84	5.84	11.68	\$49.88
SUB-TOT+DELINQ	11.81	60.72	14.55	14.55	29.09	\$130.72
DEDUCTIONS						
AUD. AND TREA. FEES	1.16	6.08	1.44	1.44	2.92	\$13.04
DTAC	0.08	0.61	0.11	0.11	0.22	\$1.13
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	6.69	1.55	1.55	3.14	\$14.17
BALANCES	3.67	14.92	4.29	4.29	8.54	\$35.71
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.67	\$14.92	\$4.29	\$4.29	\$8.54	\$35.71

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

K WOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	7.20	4.40	4.01	8.00	\$23.61
TREATED LIKE REAL PROPERTY	14.46	11.05	7.56	15.12	\$48.19
SUB-TOTAL	21.66	15.45	11.57	23.12	\$71.80
LESS REIMBURSEMENTS					
HOMESTEAD	0.25	0.15	0.14	0.28	\$0.82
NON BUSINESS CREDIT	6.46	4.42	3.03	6.05	\$19.96
OWNER OCCUPIED CREDIT	1.20	0.75	0.51	1.03	\$3.49
TOTAL REIMBURSEMENTS	7.91	5.32	3.68	7.36	\$24.27
NET CURRENT MFG. HOMES	13.75	10.13	7.89	15.76	\$47.53
DELINQ. DEPRECIATION SCHEDULE	2.53	1.55	1.41	2.81	\$8.30
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	16.28	11.68	9.30	18.57	\$55.83
SUB-TOT+DELINQ	24.19	17.00	12.98	25.93	\$80.10
DEDUCTIONS					
AUD. AND TREA. FEES	2.39	1.69	1.32	2.60	\$8.00
DTAC	0.25	0.16	0.14	0.28	\$0.83
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	2.64	1.85	1.46	2.88	\$8.83
BALANCES	13.64	9.83	7.84	15.69	\$47.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$13.64	\$9.83	\$7.84	\$15.69	\$47.00

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	34.65	34.65	21.66	190.60	64.98	43.32	43.32	\$433.18
TREATED LIKE REAL PROPERTY	686.19	686.18	286.56	2,521.79	934.72	720.99	623.17	\$6,459.60
SUB-TOTAL	720.84	720.83	308.22	2,712.39	999.70	764.31	666.49	\$6,892.78
LESS REIMBURSEMENTS								
HOMESTEAD	287.76	287.75	122.79	1,080.52	398.45	304.86	265.62	\$2,747.75
NON BUSINESS CREDIT	121.17	121.17	50.60	445.31	165.06	127.32	110.04	\$1,140.67
OWNER OCCUPIED CREDIT	23.86	23.86	9.96	87.68	32.50	25.07	21.67	\$224.60
TOTAL REIMBURSEMENTS	432.79	432.78	183.35	1,613.51	596.01	457.25	397.33	\$4,113.02
NET CURRENT MFG. HOMES								
DELINQ. DEPRECIATION SCHEDULE	288.05	288.05	124.87	1,098.88	403.69	307.06	269.16	\$2,779.76
DELINQ. LIKE REAL PROPERTY	3.46	3.46	2.17	19.05	6.50	4.33	4.33	\$43.30
	29.65	29.65	12.38	108.96	40.39	31.15	26.93	\$279.11
TOTAL DISTRIBUTIONS	321.16	321.16	139.42	1,226.89	450.58	342.54	300.42	\$3,102.17
SUB-TOT+DELINQ	753.95	753.94	322.77	2,840.40	1,046.59	799.79	697.75	\$7,215.19
DEDUCTIONS								
AUD. AND TREA. FEES	75.34	75.41	32.29	284.05	104.65	79.98	69.78	\$721.50
DTAC	3.30	3.31	1.46	12.81	4.69	3.55	3.12	\$32.24
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	78.64	78.72	33.75	296.86	109.34	83.53	72.90	\$753.74
BALANCES	242.52	242.44	105.67	930.03	341.24	259.01	227.52	\$2,348.43
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$242.52	\$242.44	\$105.67	\$930.03	\$341.24	\$259.01	\$227.52	\$2,348.43

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1.57	3.13	3.13	5.15	\$12.98
TREATED LIKE REAL PROPERTY	7.55	6.25	11.62	5.31	\$30.73
SUB-TOTAL	9.12	9.38	14.75	10.46	\$43.71
LESS REIMBURSEMENTS					
HOMESTEAD	0.30	0.26	0.48	0.00	\$1.04
NON BUSINESS CREDIT	1.83	1.50	2.81	1.72	\$7.86
OWNER OCCUPIED CREDIT	0.09	0.07	0.14	0.12	\$0.42
TOTAL REIMBURSEMENTS	2.22	1.83	3.43	1.84	\$9.32
NET CURRENT MFG. HOMES	6.90	7.55	11.32	8.62	\$34.39
DELINQ. DEPRECIATION SCHEDULE	1.13	2.24	2.24	4.49	\$10.10
DELINQ. LIKE REAL PROPERTY	1.37	1.13	2.11	0.00	\$4.61
TOTAL DISTRIBUTIONS	9.40	10.92	15.67	13.11	\$49.10
SUB-TOT+DELINQ	11.62	12.75	19.10	14.95	\$58.42
DEDUCTIONS					
AUD. AND TREA. FEES	1.23	1.23	1.89	1.50	\$5.85
DTAC	0.26	0.33	0.43	0.45	\$1.47
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	1.49	1.56	2.32	1.95	\$7.32
BALANCES	7.91	9.36	13.35	11.16	\$41.78
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7.91	\$9.36	\$13.35	\$11.16	\$41.78

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	13.42	23.73	26.82	46.43	20.63	20.63	30.95	51.58	15.48	41.27	\$290.94
TREATED LIKE REAL PROPERTY	128.86	227.97	139.35	242.41	107.74	113.54	170.57	287.92	87.16	381.95	\$1,887.47
SUB-TOTAL	142.28	251.70	166.17	288.84	128.37	134.17	201.52	339.50	102.64	423.22	\$2,178.41
LESS REIMBURSEMENTS											
HOMESTEAD	51.85	91.71	65.51	113.77	50.56	52.44	78.74	132.41	39.97	154.82	\$831.78
NON BUSINESS CREDIT	28.92	51.17	31.28	54.41	24.18	25.48	38.28	64.62	19.56	85.73	\$423.63
OWNER OCCUPIED CREDIT	4.58	8.12	4.95	8.63	3.84	4.05	6.07	10.25	3.10	13.60	\$67.19
TOTAL REIMBURSEMENTS	85.35	151.00	101.74	176.81	78.58	81.97	123.09	207.28	62.63	254.15	\$1,322.60
NET CURRENT MFG. HOMES											
DELINQ. DEPRECIATION SCHEDULE	56.93	100.70	64.43	112.03	49.79	52.20	78.43	132.22	40.01	169.07	\$855.81
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	16.50	29.19	17.84	31.04	13.79	14.54	21.84	36.86	11.16	48.90	\$241.66
TOTAL DISTRIBUTIONS	73.43	129.89	82.27	143.07	63.58	66.74	100.27	169.08	51.17	217.97	\$1,097.47
SUB-TOT+DELINQ	158.78	280.89	184.01	319.88	142.16	148.71	223.36	376.36	113.80	472.12	\$2,420.07
DEDUCTIONS											
AUD. AND TREA. FEES	15.86	28.09	18.39	32.00	14.22	14.87	22.33	37.63	11.39	47.23	\$242.01
DTAC	1.65	2.92	1.78	3.10	1.38	1.45	2.18	3.69	1.12	4.89	\$24.16
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	17.51	31.01	20.17	35.10	15.60	16.32	24.51	41.32	12.51	52.12	\$266.17
BALANCES	55.92	98.88	62.10	107.97	47.98	50.42	75.76	127.76	38.66	165.85	\$831.30
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	\$55.92	\$98.88	\$62.10	\$107.97	\$47.98	\$50.42	\$75.76	\$127.76	\$38.66	\$165.85	\$831.30

COMMENTS

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CONTINUED ON NEXT PAGE

RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	30.95	\$30.95
TREATED LIKE REAL PROPERTY	286.46	\$286.46
SUB-TOTAL	317.41	\$317.41
LESS REIMBURSEMENTS		
HOMESTEAD	116.11	\$116.11
NON BUSINESS CREDIT	64.30	\$64.30
OWNER OCCUPIED CREDIT	10.20	\$10.20
TOTAL REIMBURSEMENTS	190.61	\$190.61
NET CURRENT MFG. HOMES	126.80	\$126.80
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	36.68	\$36.68
TOTAL DISTRIBUTIONS	163.48	\$163.48
SUB-TOT+DELINQ	354.09	\$354.09
DEDUCTIONS		
AUD. AND TREA. FEES	35.42	\$35.42
DTAC	3.67	\$3.67
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	39.09	\$39.09
BALANCES	124.39	\$124.39
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$124.39	\$124.39
COMMENTS		FROM PREV. PAGE: \$831.30
		TOTAL: \$955.69

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.65	0.70	0.71	\$2.06
TREATED LIKE REAL PROPERTY	11.50	2.27	0.81	\$14.58
SUB-TOTAL	12.15	2.97	1.52	\$16.64
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	3.62	2.24	0.80	\$6.66
OWNER OCCUPIED CREDIT	0.42	0.15	0.05	\$0.62
TOTAL REIMBURSEMENTS	4.04	2.39	0.85	\$7.28
NET CURRENT MFG. HOMES	8.11	0.58	0.67	\$9.36
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.46	0.00	0.00	\$2.46
TOTAL DISTRIBUTIONS	10.57	0.58	0.67	\$11.82
SUB-TOT+DELINQ	14.61	2.97	1.52	\$19.10
DEDUCTIONS				
AUD. AND TREA. FEES	1.47	0.29	0.16	\$1.92
DTAC	0.25	0.00	0.00	\$0.25
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	1.72	0.29	0.16	\$2.17
BALANCES	8.85	0.29	0.51	\$9.65
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8.85	\$0.29	\$0.51	\$9.65

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	12.97	3.81	5.65	11.14	\$33.57
SUB-TOTAL	12.97	3.81	5.65	11.14	\$33.57
LESS REIMBURSEMENTS					
HOMESTEAD	3.87	1.14	1.69	3.33	\$10.03
NON BUSINESS CREDIT	2.29	0.67	1.00	1.96	\$5.92
OWNER OCCUPIED CREDIT	0.24	0.07	0.10	0.20	\$0.61
TOTAL REIMBURSEMENTS	6.40	1.88	2.79	5.49	\$16.56
NET CURRENT MFG. HOMES	6.57	1.93	2.86	5.65	\$17.01
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	6.57	1.93	2.86	5.65	\$17.01
SUB-TOT+DELINQ	12.97	3.81	5.65	11.14	\$33.57
DEDUCTIONS					
AUD. AND TREA. FEES	1.30	0.38	0.57	1.10	\$3.35
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	1.30	0.38	0.57	1.10	\$3.35
BALANCES	5.27	1.55	2.29	4.55	\$13.66
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5.27	\$1.55	\$2.29	\$4.55	\$13.66

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	28.96	\$28.96
SUB-TOTAL	28.96	\$28.96
LESS REIMBURSEMENTS		
HOMESTEAD	1.55	\$1.55
NON BUSINESS CREDIT	5.93	\$5.93
OWNER OCCUPIED CREDIT	0.30	\$0.30
TOTAL REIMBURSEMENTS	7.78	\$7.78
NET CURRENT MFG. HOMES	21.18	\$21.18
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	6.85	\$6.85
TOTAL DISTRIBUTIONS	28.03	\$28.03
SUB-TOT+DELINQ	35.81	\$35.81
DEDUCTIONS		
AUD. AND TREA. FEES	3.58	\$3.58
DTAC	0.69	\$0.69
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	4.27	\$4.27
BALANCES	23.76	\$23.76
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$23.76	\$23.76

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

K WOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	1.40	\$1.40
TREATED LIKE REAL PROPERTY	2.16	\$2.16
SUB-TOTAL	3.56	\$3.56
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	1.05	\$1.05
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	1.05	\$1.05
NET CURRENT MFG. HOMES	2.51	\$2.51
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	2.51	\$2.51
SUB-TOT+DELINQ	3.56	\$3.56
DEDUCTIONS		
AUD. AND TREA. FEES	0.37	\$0.37
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	0.37	\$0.37
BALANCES	2.14	\$2.14
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$2.14	\$2.14

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	3.64	2.90	14.01	\$20.55
SUB-TOTAL	3.64	2.90	14.01	\$20.55
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.77	0.61	2.96	\$4.34
OWNER OCCUPIED CREDIT	0.05	0.04	0.20	\$0.29
TOTAL REIMBURSEMENTS	0.82	0.65	3.16	\$4.63
NET CURRENT MFG. HOMES	2.82	2.25	10.85	\$15.92
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	2.82	2.25	10.85	\$15.92
SUB-TOT+DELINQ	3.64	2.90	14.01	\$20.55
DEDUCTIONS				
AUD. AND TREA. FEES	0.35	0.30	1.40	\$2.05
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	0.35	0.30	1.40	\$2.05
BALANCES	2.47	1.95	9.45	\$13.87
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.47	\$1.95	\$9.45	\$13.87

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1.56	10.91	1.56	21.05	\$35.08
TREATED LIKE REAL PROPERTY	6.75	47.26	6.75	25.96	\$86.72
SUB-TOTAL	8.31	58.17	8.31	47.01	\$121.80
LESS REIMBURSEMENTS					
HOMESTEAD	3.01	21.11	3.02	23.32	\$50.46
NON BUSINESS CREDIT	1.30	9.08	1.30	4.99	\$16.67
OWNER OCCUPIED CREDIT	0.17	1.18	0.17	0.65	\$2.17
TOTAL REIMBURSEMENTS	4.48	31.37	4.49	28.96	\$69.30
NET CURRENT MFG. HOMES	3.83	26.80	3.82	18.05	\$52.50
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.30	2.10	0.30	1.16	\$3.86
TOTAL DISTRIBUTIONS	4.13	28.90	4.12	19.21	\$56.36
SUB-TOT+DELINQ	8.61	60.27	8.61	48.17	\$125.66
DEDUCTIONS					
AUD. AND TREA. FEES	0.88	6.02	0.85	4.80	\$12.55
DTAC	0.03	0.21	0.03	0.12	\$0.39
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	0.91	6.23	0.88	4.92	\$12.94
BALANCES	3.22	22.67	3.24	14.29	\$43.42
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.22	\$22.67	\$3.24	\$14.29	\$43.42

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
<hr/>		
TOTAL DISTRIBUTIONS	0.00	\$0.00
<hr/>		
SUB-TOT+DELINQ	0.00	\$0.00
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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
<hr/>		
TOTAL DEDUCTIONS	0.00	\$0.00
<hr/>		
BALANCES	0.00	\$0.00
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	10.75	19.32	\$30.07
SUB-TOTAL	10.75	19.32	\$30.07
LESS REIMBURSEMENTS			
HOMESTEAD	2.74	4.93	\$7.67
NON BUSINESS CREDIT	3.05	5.48	\$8.53
OWNER OCCUPIED CREDIT	0.48	0.86	\$1.34
TOTAL REIMBURSEMENTS	6.27	11.27	\$17.54
NET CURRENT MFG. HOMES	4.48	8.05	\$12.53
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	4.48	8.05	\$12.53
SUB-TOT+DELINQ	10.75	19.32	\$30.07
DEDUCTIONS			
AUD. AND TREA. FEES	1.07	1.93	\$3.00
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	1.07	1.93	\$3.00
BALANCES	3.41	6.12	\$9.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.41	\$6.12	\$9.53

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	8.16	73.89	8.16	\$90.21
TREATED LIKE REAL PROPERTY	89.71	772.37	89.70	\$951.78
SUB-TOTAL	97.87	846.26	97.86	\$1,041.99
LESS REIMBURSEMENTS				
HOMESTEAD	55.52	485.15	55.55	\$596.22
NON BUSINESS CREDIT	14.14	117.60	14.14	\$145.88
OWNER OCCUPIED CREDIT	3.09	25.63	3.09	\$31.81
TOTAL REIMBURSEMENTS	72.75	628.38	72.78	\$773.91
NET CURRENT MFG. HOMES	25.12	217.88	25.08	\$268.08
DELINQ. DEPRECIATION SCHEDULE	0.08	0.43	0.08	\$0.59
DELINQ. LIKE REAL PROPERTY	4.00	44.02	4.00	\$52.02
TOTAL DISTRIBUTIONS	29.20	262.33	29.16	\$320.69
SUB-TOT+DELINQ	101.95	890.71	101.94	\$1,094.60
DEDUCTIONS				
AUD. AND TREA. FEES	10.13	89.07	10.25	\$109.45
DTAC	0.41	4.44	0.41	\$5.26
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	10.54	93.51	10.66	\$114.71
BALANCES	18.66	168.82	18.50	\$205.98
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$18.66	\$168.82	\$18.50	\$205.98

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	2.13	1.21	\$3.34
TREATED LIKE REAL PROPERTY	50.44	9.05	\$59.49
SUB-TOTAL	52.57	10.26	\$62.83
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	13.91	2.50	\$16.41
OWNER OCCUPIED CREDIT	1.78	0.32	\$2.10
TOTAL REIMBURSEMENTS	15.69	2.82	\$18.51
NET CURRENT MFG. HOMES	36.88	7.44	\$44.32
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	11.42	2.05	\$13.47
TOTAL DISTRIBUTIONS	48.30	9.49	\$57.79
SUB-TOT+DELINQ	63.99	12.31	\$76.30
DEDUCTIONS			
AUD. AND TREA. FEES	6.40	1.23	\$7.63
DTAC	1.14	0.21	\$1.35
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	7.54	1.44	\$8.98
BALANCES	40.76	8.05	\$48.81
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$40.76	\$8.05	\$48.81

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	6.28	\$6.28
TREATED LIKE REAL PROPERTY	15.54	\$15.54
SUB-TOTAL	21.82	\$21.82
LESS REIMBURSEMENTS		
HOMESTEAD	0.47	\$0.47
NON BUSINESS CREDIT	4.14	\$4.14
OWNER OCCUPIED CREDIT	0.24	\$0.24
TOTAL REIMBURSEMENTS	4.85	\$4.85
NET CURRENT MFG. HOMES	16.97	\$16.97
DELINQ. DEPRECIATION SCHEDULE	2.25	\$2.25
DELINQ. LIKE REAL PROPERTY	2.06	\$2.06
TOTAL DISTRIBUTIONS	21.28	\$21.28
SUB-TOT+DELINQ	26.13	\$26.13
DEDUCTIONS		
AUD. AND TREA. FEES	2.60	\$2.60
DTAC	0.43	\$0.43
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	3.03	\$3.03
BALANCES	18.25	\$18.25
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$18.25	\$18.25

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	114.22	171.29	\$285.51
TREATED LIKE REAL PROPERTY	1,060.57	1,702.72	\$2,763.29
SUB-TOTAL	1,174.79	1,874.01	\$3,048.80
LESS REIMBURSEMENTS			
HOMESTEAD	510.00	812.60	\$1,322.60
NON BUSINESS CREDIT	201.33	323.21	\$524.54
OWNER OCCUPIED CREDIT	36.60	58.79	\$95.39
TOTAL REIMBURSEMENTS	747.93	1,194.60	\$1,942.53
NET CURRENT MFG. HOMES	426.86	679.41	\$1,106.27
DELINQ. DEPRECIATION SCHEDULE	5.23	7.85	\$13.08
DELINQ. LIKE REAL PROPERTY	69.15	111.02	\$180.17
TOTAL DISTRIBUTIONS	501.24	798.28	\$1,299.52
SUB-TOT+DELINQ	1,249.17	1,992.88	\$3,242.05
DEDUCTIONS			
AUD. AND TREA. FEES	124.98	199.21	\$324.19
DTAC	7.44	11.88	\$19.32
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	132.42	211.09	\$343.51
BALANCES	368.82	587.19	\$956.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$368.82	\$587.19	\$956.01

COMMENTS

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RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	4.00	\$4.00
TREATED LIKE REAL PROPERTY	6.69	\$6.69
SUB-TOTAL	10.69	\$10.69
LESS REIMBURSEMENTS		
HOMESTEAD	5.57	\$5.57
NON BUSINESS CREDIT	1.26	\$1.26
OWNER OCCUPIED CREDIT	0.17	\$0.17
TOTAL REIMBURSEMENTS	7.00	\$7.00
NET CURRENT MFG. HOMES	3.69	\$3.69
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.19	\$0.19
TOTAL DISTRIBUTIONS	3.88	\$3.88
SUB-TOT+DELINQ	10.88	\$10.88
DEDUCTIONS		
AUD. AND TREA. FEES	1.09	\$1.09
DTAC	0.02	\$0.02
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	2.77	\$2.77
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$2.77	\$2.77

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

RHONDA STIENECKER COUNTY AUDITOR

K WOTEN DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	171.34	171.27	\$342.61
TREATED LIKE REAL PROPERTY	1,702.69	1,702.73	\$3,405.42
SUB-TOTAL	1,874.03	1,874.00	\$3,748.03
LESS REIMBURSEMENTS			
HOMESTEAD	812.65	812.51	\$1,625.16
NON BUSINESS CREDIT	0.00	323.21	\$323.21
OWNER OCCUPIED CREDIT	0.00	58.79	\$58.79
TOTAL REIMBURSEMENTS	812.65	1,194.51	\$2,007.16
NET CURRENT MFG. HOMES	1,061.38	679.49	\$1,740.87
DELINQ. DEPRECIATION SCHEDULE	7.87	7.83	\$15.70
DELINQ. LIKE REAL PROPERTY	111.02	111.02	\$222.04
TOTAL DISTRIBUTIONS	1,180.27	798.34	\$1,978.61
SUB-TOT+DELINQ	1,992.92	1,992.85	\$3,985.77
DEDUCTIONS			
AUD. AND TREA. FEES	199.80	198.81	\$398.61
DTAC	11.92	11.84	\$23.76
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	211.72	210.65	\$422.37
BALANCES	968.55	587.69	\$1,556.24
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$968.55	\$587.69	\$1,556.24

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	228.38	114.23	\$342.61
TREATED LIKE REAL PROPERTY	2,122.92	917.01	\$3,039.93
SUB-TOTAL	2,351.30	1,031.24	\$3,382.54
LESS REIMBURSEMENTS			
HOMESTEAD	1,020.75	448.87	\$1,469.62
NON BUSINESS CREDIT	0.00	174.06	\$174.06
OWNER OCCUPIED CREDIT	0.00	31.67	\$31.67
TOTAL REIMBURSEMENTS	1,020.75	654.60	\$1,675.35
NET CURRENT MFG. HOMES	1,330.55	376.64	\$1,707.19
DELINQ. DEPRECIATION SCHEDULE	10.46	5.24	\$15.70
DELINQ. LIKE REAL PROPERTY	138.44	59.80	\$198.24
TOTAL DISTRIBUTIONS			
	1,479.45	441.68	\$1,921.13
SUB-TOT+DELINQ	2,500.20	1,096.28	\$3,596.48
DEDUCTIONS			
AUD. AND TREA. FEES	249.95	109.74	\$359.69
DTAC	14.89	6.50	\$21.39
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			
	264.84	116.24	\$381.08
BALANCES	1,214.61	325.44	\$1,540.05
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,214.61	\$325.44	\$1,540.05

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	BUS & VEHICLE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	788.04	68.52	\$856.56
TREATED LIKE REAL PROPERTY	6,306.72	548.40	\$6,855.12
SUB-TOTAL	7,094.76	616.92	\$7,711.68
LESS REIMBURSEMENTS			
HOMESTEAD	3,088.57	268.56	\$3,357.13
NON BUSINESS CREDIT	1,197.12	104.08	\$1,301.20
OWNER OCCUPIED CREDIT	217.77	18.92	\$236.69
TOTAL REIMBURSEMENTS	4,503.46	391.56	\$4,895.02
NET CURRENT MFG. HOMES	2,591.30	225.36	\$2,816.66
DELINQ. DEPRECIATION SCHEDULE	36.11	3.13	\$39.24
DELINQ. LIKE REAL PROPERTY	411.27	35.74	\$447.01
TOTAL DISTRIBUTIONS	3,038.68	264.23	\$3,302.91
SUB-TOT+DELINQ	7,542.14	655.79	\$8,197.93
DEDUCTIONS			
AUD. AND TREA. FEES	754.45	65.52	\$819.97
DTAC	44.75	3.89	\$48.64
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	799.20	69.41	\$868.61
BALANCES	2,239.48	194.82	\$2,434.30
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,239.48	\$194.82	\$2,434.30

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	114.27	114.16	\$228.43
TREATED LIKE REAL PROPERTY	1,225.47	1,060.57	\$2,286.04
SUB-TOTAL	1,339.74	1,174.73	\$2,514.47
LESS REIMBURSEMENTS			
HOMESTEAD	580.20	509.97	\$1,090.17
NON BUSINESS CREDIT	0.00	201.33	\$201.33
OWNER OCCUPIED CREDIT	0.00	36.60	\$36.60
TOTAL REIMBURSEMENTS	580.20	747.90	\$1,328.10
NET CURRENT MFG. HOMES	759.54	426.83	\$1,186.37
DELINQ. DEPRECIATION SCHEDULE	5.26	5.20	\$10.46
DELINQ. LIKE REAL PROPERTY	79.91	69.15	\$149.06
TOTAL DISTRIBUTIONS	844.71	501.18	\$1,345.89
SUB-TOT+DELINQ	1,424.91	1,249.08	\$2,673.99
DEDUCTIONS			
AUD. AND TREA. FEES	142.74	124.64	\$267.38
DTAC	8.53	7.43	\$15.96
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	151.27	132.07	\$283.34
BALANCES	693.44	369.11	\$1,062.55
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$693.44	\$369.11	\$1,062.55

COMMENTS

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