

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR ALLEN COUNTY

SOURCE OF RECEIPTS	BOND	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	150.63	331.42	\$482.05
TREATED LIKE REAL PROPERTY	1,227.32	2,700.09	\$3,927.41
SUB-TOTAL	1,377.95	3,031.51	\$4,409.46
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,377.95	3,031.51	\$4,409.46
DELINQ. DEPRECIATION SCHEDULE	14.26	31.41	\$45.67
DELINQ. LIKE REAL PROPERTY	187.32	412.03	\$599.35
TOTAL DISTRIBUTIONS	1,579.53	3,474.95	\$5,054.48
SUB-TOT+DELINQ	1,579.53	3,474.95	\$5,054.48
DEDUCTIONS			
AUD. AND TREA. FEES	157.83	347.64	\$505.47
DTAC	10.06	22.17	\$32.23
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	167.89	369.81	\$537.70
BALANCES	1,411.64	3,105.14	\$4,516.78
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,411.64	\$3,105.14	\$4,516.78

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR ALLEN EAST LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	VENT IMPROVEMENT	BOND (\$2,230,000)	BOND (\$6,270,000)	SSROOM FACILITIES	ERGENCY (\$330,000)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	235.66	819.04	210.00	128.35	51.34	149.35	23.33	111.41	\$1,728.48
TREATED LIKE REAL PROPERTY	898.66	2,095.42	564.95	208.78	195.75	569.45	63.72	424.77	\$5,021.50
SUB-TOTAL	1,134.32	2,914.46	774.95	337.13	247.09	718.80	87.05	536.18	\$6,749.98
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	1,134.32	2,914.46	774.95	337.13	247.09	718.80	87.05	536.18	\$6,749.98
DELINQ. DEPRECIATION SCHEDULE	20.92	72.73	18.65	11.40	4.56	13.26	2.07	9.89	\$153.48
DELINQ. LIKE REAL PROPERTY	128.60	299.85	80.84	29.88	28.01	81.49	9.12	60.79	\$718.58
TOTAL DISTRIBUTIONS	1,283.84	3,287.04	874.44	378.41	279.66	813.55	98.24	606.86	\$7,622.04
SUB-TOT+DELINQ	1,283.84	3,287.04	874.44	378.41	279.66	813.55	98.24	606.86	\$7,622.04
DEDUCTIONS									
AUD. AND TREA. FEES	128.39	328.65	87.44	37.82	27.97	81.37	9.81	60.71	\$762.16
DTAC	7.51	18.63	4.97	2.06	1.63	4.73	0.55	3.52	\$43.60
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	135.90	347.28	92.41	39.88	29.60	86.10	10.36	64.23	\$805.76
BALANCES	1,147.94	2,939.76	782.03	338.53	250.06	727.45	87.88	542.63	\$6,816.28
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	\$1,147.94	\$2,939.76	\$782.03	\$338.53	\$250.06	\$727.45	\$87.88	\$542.63	\$6,816.28

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

 SIGNATURE OF OFFICER

 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BATH LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	MENT IMPROVEMENT	MENT IMPROVEMENT	AGENCY (\$3,725,182)	BOND (\$25,100,000)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	312.25	652.38	63.46	101.53	582.42	258.92	\$1,970.96
TREATED LIKE REAL PROPERTY	1,294.05	2,703.82	131.19	263.19	2,413.87	1,073.10	\$7,879.22
SUB-TOTAL	1,606.30	3,356.20	194.65	364.72	2,996.29	1,332.02	\$9,850.18
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	1,606.30	3,356.20	194.65	364.72	2,996.29	1,332.02	\$9,850.18
DELINQ. DEPRECIATION SCHEDULE	55.17	115.30	11.21	17.95	102.94	45.76	\$348.33
DELINQ. LIKE REAL PROPERTY	195.49	408.46	19.82	39.76	364.66	162.11	\$1,190.30
TOTAL DISTRIBUTIONS	1,856.96	3,879.96	225.68	422.43	3,463.89	1,539.89	\$11,388.81
SUB-TOT+DELINQ	1,856.96	3,879.96	225.68	422.43	3,463.89	1,539.89	\$11,388.81
DEDUCTIONS							
AUD. AND TREA. FEES	185.71	387.99	22.57	42.23	346.41	153.95	\$1,138.86
DTAC	12.54	26.20	1.55	2.89	23.38	10.40	\$76.96
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	198.25	414.19	24.12	45.12	369.79	164.35	\$1,215.82
BALANCES	1,658.71	3,465.77	201.56	377.31	3,094.10	1,375.54	\$10,172.99
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,658.71	\$3,465.77	\$201.56	\$377.31	\$3,094.10	\$1,375.54	\$10,172.99

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

 SIGNATURE OF OFFICER

 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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	10.63	30.12	122.74	40.33	26.19	17.02	5.30	17.91	\$270.24
TREATED LIKE REAL PROPERTY	51.61	146.21	301.83	113.77	73.87	82.64	25.75	87.00	\$882.68
SUB-TOTAL	62.24	176.33	424.57	154.10	100.06	99.66	31.05	104.91	\$1,152.92
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	62.24	176.33	424.57	154.10	100.06	99.66	31.05	104.91	\$1,152.92
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	4.04	11.43	23.60	8.89	5.78	6.46	2.01	6.80	\$69.01
TOTAL DISTRIBUTIONS	66.28	187.76	448.17	162.99	105.84	106.12	33.06	111.71	\$1,221.93
SUB-TOT+DELINQ	66.28	187.76	448.17	162.99	105.84	106.12	33.06	111.71	\$1,221.93
DEDUCTIONS									
AUD. AND TREA. FEES	6.64	18.74	44.80	16.29	10.60	10.61	3.35	11.18	\$122.21
DTAC	0.20	0.56	1.18	0.45	0.29	0.32	0.11	0.34	\$3.45
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	6.84	19.30	45.98	16.74	10.89	10.93	3.46	11.52	\$125.66
BALANCES	59.44	168.46	402.19	146.25	94.95	95.19	29.60	100.19	\$1,096.27
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	\$59.44	\$168.46	\$402.19	\$146.25	\$94.95	\$95.19	\$29.60	\$100.19	\$1,096.27

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

 SIGNATURE OF OFFICER

 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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	135.61	331.28	65.28	109.43	9.74	109.12	\$760.46
SUB-TOTAL	135.61	331.28	65.28	109.43	9.74	109.12	\$760.46
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	135.61	331.28	65.28	109.43	9.74	109.12	\$760.46
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	14.63	35.73	7.04	11.80	1.05	11.77	\$82.02
TOTAL DISTRIBUTIONS	150.24	367.01	72.32	121.23	10.79	120.89	\$842.48
SUB-TOT+DELINQ	150.24	367.01	72.32	121.23	10.79	120.89	\$842.48
DEDUCTIONS							
AUD. AND TREA. FEES	15.04	36.70	7.23	12.13	1.07	12.08	\$84.25
DTAC	0.74	1.79	0.35	0.59	0.05	0.59	\$4.11
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	15.78	38.49	7.58	12.72	1.12	12.67	\$88.36
BALANCES	134.46	328.52	64.74	108.51	9.67	108.22	\$754.12
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$134.46	\$328.52	\$64.74	\$108.51	\$9.67	\$108.22	\$754.12

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR DELPHOS CSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	VENT IMPROVEMENT	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	67.71	231.27	64.85	57.64	70.60	79.26	32.42	79.26	\$683.01
TREATED LIKE REAL PROPERTY	124.82	121.84	34.20	40.79	56.98	73.92	32.33	110.20	\$595.08
SUB-TOTAL	192.53	353.11	99.05	98.43	127.58	153.18	64.75	189.46	\$1,278.09
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	192.53	353.11	99.05	98.43	127.58	153.18	64.75	189.46	\$1,278.09
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	16.31	15.92	4.47	5.33	7.45	9.66	4.22	14.40	\$77.76
TOTAL DISTRIBUTIONS	208.84	369.03	103.52	103.76	135.03	162.84	68.97	203.86	\$1,355.85
SUB-TOT+DELINQ	208.84	369.03	103.52	103.76	135.03	162.84	68.97	203.86	\$1,355.85
DEDUCTIONS									
AUD. AND TREA. FEES	20.87	36.90	10.36	10.39	13.51	16.28	6.90	20.37	\$135.58
DTAC	0.82	0.80	0.22	0.27	0.37	0.48	0.21	0.72	\$3.89
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	21.69	37.70	10.58	10.66	13.88	16.76	7.11	21.09	\$139.47
BALANCES	187.15	331.33	92.94	93.10	121.15	146.08	61.86	182.77	\$1,216.38
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	\$187.15	\$331.33	\$92.94	\$93.10	\$121.15	\$146.08	\$61.86	\$182.77	\$1,216.38

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

 SIGNATURE OF OFFICER

 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR ELIDA LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$38,250,000)	WATER IMPROVEMENT	AGENCY (\$2,704,741)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	151.44	451.55	112.18	201.93	28.05	192.74	\$1,137.89
TREATED LIKE REAL PROPERTY	1,851.88	4,007.89	999.08	2,469.18	310.10	2,356.70	\$11,994.83
SUB-TOTAL	2,003.32	4,459.44	1,111.26	2,671.11	338.15	2,549.44	\$13,132.72
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	2,003.32	4,459.44	1,111.26	2,671.11	338.15	2,549.44	\$13,132.72
DELINQ. DEPRECIATION SCHEDULE	1.87	5.58	1.39	2.50	0.35	2.38	\$14.07
DELINQ. LIKE REAL PROPERTY	197.44	427.31	106.52	263.26	33.06	251.26	\$1,278.85
TOTAL DISTRIBUTIONS	2,202.63	4,892.33	1,219.17	2,936.87	371.56	2,803.08	\$14,425.64
SUB-TOT+DELINQ	2,202.63	4,892.33	1,219.17	2,936.87	371.56	2,803.08	\$14,425.64
DEDUCTIONS							
AUD. AND TREA. FEES	220.23	489.25	121.92	293.72	37.17	280.29	\$1,442.58
DTAC	9.95	21.65	5.40	13.29	1.67	12.68	\$64.64
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	230.18	510.90	127.32	307.01	38.84	292.97	\$1,507.22
BALANCES	1,972.45	4,381.43	1,091.85	2,629.86	332.72	2,510.11	\$12,918.42
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,972.45	\$4,381.43	\$1,091.85	\$2,629.86	\$332.72	\$2,510.11	\$12,918.42

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

 SIGNATURE OF OFFICER

 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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)	RGENCY (\$2,278,014)	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	43.86	268.52	34.97	23.71	8.30	5.93	5.93	8.89	92.53	53.23	\$545.87
TREATED LIKE REAL PROPERTY	267.17	1,137.83	171.69	144.42	50.54	36.11	29.95	54.15	563.59	324.21	\$2,779.66
SUB-TOTAL	311.03	1,406.35	206.66	168.13	58.84	42.04	35.88	63.04	656.12	377.44	\$3,325.53
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	311.03	1,406.35	206.66	168.13	58.84	42.04	35.88	63.04	656.12	377.44	\$3,325.53
DELINQ. DEPRECIATION SCHEDULE	10.65	65.19	8.49	5.76	2.01	1.44	1.44	2.16	22.46	12.92	\$132.52
DELINQ. LIKE REAL PROPERTY	72.69	309.57	46.72	39.29	13.75	9.82	8.15	14.73	153.33	88.21	\$756.26
TOTAL DISTRIBUTIONS	394.37	1,781.11	261.87	213.18	74.60	53.30	45.47	79.93	831.91	478.57	\$4,214.31
SUB-TOT+DELINQ	394.37	1,781.11	261.87	213.18	74.60	53.30	45.47	79.93	831.91	478.57	\$4,214.31
DEDUCTIONS											
AUD. AND TREA. FEES	39.38	178.13	26.19	21.33	7.44	5.37	4.55	7.99	83.21	47.86	\$421.45
DTAC	4.17	18.74	2.76	2.25	0.78	0.57	0.47	0.85	8.79	5.06	\$44.44
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	43.55	196.87	28.95	23.58	8.22	5.94	5.02	8.84	92.00	52.92	\$465.89
BALANCES	350.82	1,584.24	232.92	189.60	66.38	47.36	40.45	71.09	739.91	425.65	\$3,748.42
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	\$350.82	\$1,584.24	\$232.92	\$189.60	\$66.38	\$47.36	\$40.45	\$71.09	\$739.91	\$425.65	\$3,748.42

COMMENTS

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

CONTINUED ON NEXT PAGE

Rhonda Eddy-Stienecker

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR LIMA CSD

SOURCE OF RECEIPTS

PERMANENT IMPROVEMENT		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	17.78	\$17.78
TREATED LIKE REAL PROPERTY	108.32	\$108.32
SUB-TOTAL	126.10	\$126.10
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	126.10	\$126.10
DELINQ. DEPRECIATION SCHEDULE	4.32	\$4.32
DELINQ. LIKE REAL PROPERTY	29.47	\$29.47
<hr/>		
TOTAL DISTRIBUTIONS	159.89	\$159.89
<hr/>		
SUB-TOT+DELINQ	159.89	\$159.89
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	15.99	\$15.99
DTAC	1.70	\$1.70
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	17.69	\$17.69
<hr/>		
BALANCES	142.20	\$142.20
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$142.20	\$142.20

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'

FROM PREV. PAGE: \$0.00

TOTAL: \$142.20

Rhonda Eddy-Stienecker COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR PANDORA-GILBOA LSD

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

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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	89.72	9.60	115.22	309.18	165.15	28.81	94.10	9.60	66.87	\$888.25
TREATED LIKE REAL PROPERTY	2,713.46	245.55	3,484.73	4,290.96	2,292.07	359.97	1,570.13	290.40	2,022.32	\$17,269.59
SUB-TOTAL	2,803.18	255.15	3,599.95	4,600.14	2,457.22	388.78	1,664.23	300.00	2,089.19	\$18,157.84
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	2,803.18	255.15	3,599.95	4,600.14	2,457.22	388.78	1,664.23	300.00	2,089.19	\$18,157.84
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	311.09	28.15	399.52	491.95	262.78	41.27	180.01	33.29	231.86	\$1,979.92
TOTAL DISTRIBUTIONS	3,114.27	283.30	3,999.47	5,092.09	2,720.00	430.05	1,844.24	333.29	2,321.05	\$20,137.76
SUB-TOT+DELINQ	3,114.27	283.30	3,999.47	5,092.09	2,720.00	430.05	1,844.24	333.29	2,321.05	\$20,137.76
DEDUCTIONS										
AUD. AND TREA. FEES	311.44	28.32	399.92	509.22	272.00	43.01	184.44	33.33	232.13	\$2,013.81
DTAC	15.55	1.41	19.98	24.60	13.14	2.06	9.00	1.66	11.59	\$98.99
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	326.99	29.73	419.90	533.82	285.14	45.07	193.44	34.99	243.72	\$2,112.80
BALANCES	2,787.28	253.57	3,579.57	4,558.27	2,434.86	384.98	1,650.80	298.30	2,077.33	\$18,024.96
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	\$2,787.28	\$253.57	\$3,579.57	\$4,558.27	\$2,434.86	\$384.98	\$1,650.80	\$298.30	\$2,077.33	\$18,024.96

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SHAWNEE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	AGENCY (\$2,150,000)	AGENCY (\$2,880,000)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	81.02	184.35	54.47	34.21	57.44	76.96	\$488.45
TREATED LIKE REAL PROPERTY	728.71	1,437.84	424.82	302.96	516.77	692.28	\$4,103.38
SUB-TOTAL	809.73	1,622.19	479.29	337.17	574.21	769.24	\$4,591.83
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	809.73	1,622.19	479.29	337.17	574.21	769.24	\$4,591.83
DELINQ. DEPRECIATION SCHEDULE	3.75	8.55	2.53	1.59	2.66	3.57	\$22.65
DELINQ. LIKE REAL PROPERTY	318.90	629.23	185.91	132.58	226.15	302.95	\$1,795.72
TOTAL DISTRIBUTIONS	1,132.38	2,259.97	667.73	471.34	803.02	1,075.76	\$6,410.20
SUB-TOT+DELINQ	1,132.38	2,259.97	667.73	471.34	803.02	1,075.76	\$6,410.20
DEDUCTIONS							
AUD. AND TREA. FEES	113.22	225.97	66.78	47.11	80.31	107.57	\$640.96
DTAC	16.12	31.89	9.43	6.71	11.44	15.33	\$90.92
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	129.34	257.86	76.21	53.82	91.75	122.90	\$731.88
BALANCES	1,003.04	2,002.11	591.52	417.52	711.27	952.86	\$5,678.32
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,003.04	\$2,002.11	\$591.52	\$417.52	\$711.27	\$952.86	\$5,678.32

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

 SIGNATURE OF OFFICER

 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SPENCERVILLE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$1,211,000)	BOND (\$5,599,000)	ROOM FAC (\$38,975)	MENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	42.17	140.61	30.46	41.43	3.29	24.84	4.69	13.13	\$300.62
TREATED LIKE REAL PROPERTY	166.31	397.77	88.77	120.73	12.94	97.94	10.80	32.62	\$927.88
SUB-TOTAL	208.48	538.38	119.23	162.16	16.23	122.78	15.49	45.75	\$1,228.50
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	208.48	538.38	119.23	162.16	16.23	122.78	15.49	45.75	\$1,228.50
DELINQ. DEPRECIATION SCHEDULE	9.24	30.83	6.68	9.08	0.72	5.45	1.03	2.88	\$65.91
DELINQ. LIKE REAL PROPERTY	24.14	57.73	12.88	17.52	1.88	14.21	1.57	4.74	\$134.67
TOTAL DISTRIBUTIONS	241.86	626.94	138.79	188.76	18.83	142.44	18.09	53.37	\$1,429.08
SUB-TOT+DELINQ	241.86	626.94	138.79	188.76	18.83	142.44	18.09	53.37	\$1,429.08
DEDUCTIONS									
AUD. AND TREA. FEES	24.15	62.69	13.87	18.87	1.90	14.23	1.79	5.37	\$142.87
DTAC	1.68	4.43	0.97	1.33	0.13	0.98	0.13	0.38	\$10.03
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	25.83	67.12	14.84	20.20	2.03	15.21	1.92	5.75	\$152.90
BALANCES	216.03	559.82	123.95	168.56	16.80	127.23	16.17	47.62	\$1,276.18
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$216.03	\$559.82	\$123.95	\$168.56	\$16.80	\$127.23	\$16.17	\$47.62	\$1,276.18

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'

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR WAYNESFIELD-GOSHEN LSD

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

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

 SIGNATURE OF OFFICER

 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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	296.78	87.28	43.66	78.56	33.16	\$539.44
TREATED LIKE REAL PROPERTY	2,614.01	441.32	384.43	691.96	259.45	\$4,391.17
SUB-TOTAL	2,910.79	528.60	428.09	770.52	292.61	\$4,930.61
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	2,910.79	528.60	428.09	770.52	292.61	\$4,930.61
DELINQ. DEPRECIATION SCHEDULE	27.50	8.08	4.04	7.27	3.07	\$49.96
DELINQ. LIKE REAL PROPERTY	385.23	65.03	56.65	101.96	38.23	\$647.10
TOTAL DISTRIBUTIONS	3,323.52	601.71	488.78	879.75	333.91	\$5,627.67
SUB-TOT+DELINQ	3,323.52	601.71	488.78	879.75	333.91	\$5,627.67
DEDUCTIONS						
AUD. AND TREA. FEES	332.39	60.12	48.88	87.98	33.35	\$562.72
DTAC	20.58	3.68	3.04	5.49	2.07	\$34.86
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	352.97	63.80	51.92	93.47	35.42	\$597.58
BALANCES	2,970.55	537.91	436.86	786.28	298.49	\$5,030.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,970.55	\$537.91	\$436.86	\$786.28	\$298.49	\$5,030.09

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

 SIGNATURE OF OFFICER

 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR AMANDA TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	15.76	8.76	\$24.52
TREATED LIKE REAL PROPERTY	23.32	9.56	\$32.88
SUB-TOTAL	39.08	18.32	\$57.40
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	39.08	18.32	\$57.40
DELINQ. DEPRECIATION SCHEDULE	0.62	0.35	\$0.97
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	39.70	18.67	\$58.37
SUB-TOT+DELINQ	39.70	18.67	\$58.37
DEDUCTIONS			
AUD. AND TREA. FEES	3.96	1.86	\$5.82
DTAC	0.03	0.02	\$0.05
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3.99	1.88	\$5.87
BALANCES	35.71	16.79	\$52.50
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$35.71	\$16.79	\$52.50

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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	62.36	75.61	4.67	2.34	23.38
TREATED LIKE REAL PROPERTY	956.24	1,159.43	74.29	20.54	371.42
SUB-TOTAL	1,018.60	1,235.04	78.96	22.88	394.80
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	1,018.60	1,235.04	78.96	22.88	394.80
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	124.33	150.75	9.66	2.67	48.29
TOTAL DISTRIBUTIONS	1,142.93	1,385.79	88.62	25.55	443.09
SUB-TOT+DELINQ	1,142.93	1,385.79	88.62	25.55	443.09
DEDUCTIONS					
AUD. AND TREA. FEES	114.30	138.57	8.88	2.54	44.31
DTAC	6.21	7.54	0.49	0.13	2.42
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	120.51	146.11	9.37	2.67	46.73
BALANCES	1,022.42	1,239.68	79.25	22.88	396.36
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$1,022.42	\$1,239.68	\$79.25	\$22.88	\$396.36

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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	10.03	26.11	20.08	4.02	10.04	20.08	20.08	37.86	\$148.30
TREATED LIKE REAL PROPERTY	66.30	48.66	37.42	11.07	28.19	63.52	76.34	257.75	\$589.25
SUB-TOTAL	76.33	74.77	57.50	15.09	38.23	83.60	96.42	295.61	\$737.55
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	76.33	74.77	57.50	15.09	38.23	83.60	96.42	295.61	\$737.55
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	0.35	0.26	0.20	0.06	0.15	0.34	0.40	0.00	\$1.76
TOTAL DISTRIBUTIONS	76.68	75.03	57.70	15.15	38.38	83.94	96.82	295.61	\$739.31
SUB-TOT+DELINQ	76.68	75.03	57.70	15.15	38.38	83.94	96.82	295.61	\$739.31
DEDUCTIONS									
AUD. AND TREA. FEES	7.61	7.49	5.79	1.51	3.85	8.40	9.71	29.55	\$73.91
DTAC	0.02	0.01	0.01	0.00	0.01	0.02	0.02	0.00	\$0.09
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	7.63	7.50	5.80	1.51	3.86	8.42	9.73	29.55	\$74.00
BALANCES	69.05	67.53	51.90	13.64	34.52	75.52	87.09	266.06	\$665.31
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	\$69.05	\$67.53	\$51.90	\$13.64	\$34.52	\$75.52	\$87.09	\$266.06	\$665.31

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BATH TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	POLICE	FIRE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	24.09	39.40	39.40	43.78	131.35	\$278.02
TREATED LIKE REAL PROPERTY	107.93	176.60	85.92	99.65	532.20	\$1,002.30
SUB-TOTAL	132.02	216.00	125.32	143.43	663.55	\$1,280.32
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	132.02	216.00	125.32	143.43	663.55	\$1,280.32
DELINQ. DEPRECIATION SCHEDULE	2.58	4.23	4.23	4.70	14.10	\$29.84
DELINQ. LIKE REAL PROPERTY	17.48	28.61	13.92	16.14	86.21	\$162.36
TOTAL DISTRIBUTIONS	152.08	248.84	143.47	164.27	763.86	\$1,472.52
SUB-TOT+DELINQ	152.08	248.84	143.47	164.27	763.86	\$1,472.52
DEDUCTIONS						
AUD. AND TREA. FEES	15.15	24.88	14.38	16.44	76.39	\$147.24
DTAC	1.01	1.64	0.91	1.04	5.01	\$9.61
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	16.16	26.52	15.29	17.48	81.40	\$156.85
BALANCES	135.92	222.32	128.18	146.79	682.46	\$1,315.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$135.92	\$222.32	\$128.18	\$146.79	\$682.46	\$1,315.67

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

 SIGNATURE OF OFFICER

 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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	30.57	26.59	39.88	19.94	35.52	\$152.50
TREATED LIKE REAL PROPERTY	52.16	19.35	40.40	27.51	61.23	\$200.65
SUB-TOTAL	82.73	45.94	80.28	47.45	96.75	\$353.15
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	82.73	45.94	80.28	47.45	96.75	\$353.15
DELINQ. DEPRECIATION SCHEDULE	4.77	4.14	6.21	3.11	5.59	\$23.82
DELINQ. LIKE REAL PROPERTY	28.48	10.56	22.06	15.02	33.43	\$109.55
TOTAL DISTRIBUTIONS	115.98	60.64	108.55	65.58	135.77	\$486.52
SUB-TOT+DELINQ	115.98	60.64	108.55	65.58	135.77	\$486.52
DEDUCTIONS						
AUD. AND TREA. FEES	11.62	6.05	10.87	6.55	13.57	\$48.66
DTAC	1.66	0.74	1.41	0.91	1.95	\$6.67
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	13.28	6.79	12.28	7.46	15.52	\$55.33
BALANCES	102.70	53.85	96.27	58.12	120.25	\$431.19
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$102.70	\$53.85	\$96.27	\$58.12	\$120.25	\$431.19

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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	3.76	20.10	10.06	10.06	20.11	\$64.09
TREATED LIKE REAL PROPERTY	8.88	53.42	9.96	9.96	19.90	\$102.12
SUB-TOTAL	12.64	73.52	20.02	20.02	40.01	\$166.21
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	12.64	73.52	20.02	20.02	40.01	\$166.21
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.69	0.00	0.00	0.00	0.00	\$0.69
TOTAL DISTRIBUTIONS	13.33	73.52	20.02	20.02	40.01	\$166.90
SUB-TOT+DELINQ	13.33	73.52	20.02	20.02	40.01	\$166.90
DEDUCTIONS						
AUD. AND TREA. FEES	1.34	7.33	2.02	2.02	3.99	\$16.70
DTAC	0.03	0.00	0.00	0.00	0.00	\$0.03
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	7.33	2.02	2.02	3.99	\$16.73
BALANCES	11.96	66.19	18.00	18.00	36.02	\$150.17
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$11.96	\$66.19	\$18.00	\$18.00	\$36.02	\$150.17

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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	8.85	6.03	5.48	10.98	\$31.34
TREATED LIKE REAL PROPERTY	47.75	30.57	20.93	41.87	\$141.12
SUB-TOTAL	56.60	36.60	26.41	52.85	\$172.46
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	56.60	36.60	26.41	52.85	\$172.46
DELINQ. DEPRECIATION SCHEDULE	3.85	2.35	2.14	4.27	\$12.61
DELINQ. LIKE REAL PROPERTY	4.93	3.01	2.07	4.12	\$14.13
TOTAL DISTRIBUTIONS	65.38	41.96	30.62	61.24	\$199.20
SUB-TOT+DELINQ	65.38	41.96	30.62	61.24	\$199.20
DEDUCTIONS					
AUD. AND TREA. FEES	6.53	4.23	3.08	6.10	\$19.94
DTAC	0.44	0.27	0.21	0.42	\$1.34
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	6.97	4.50	3.29	6.52	\$21.28
BALANCES	58.41	37.46	27.33	54.72	\$177.92
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$58.41	\$37.46	\$27.33	\$54.72	\$177.92

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

 SIGNATURE OF OFFICER

 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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	15.38	15.36	9.60	84.49	28.80	19.20	\$192.03
TREATED LIKE REAL PROPERTY	464.63	464.64	194.57	1,712.13	634.62	489.49	\$4,383.16
SUB-TOTAL	480.01	480.00	204.17	1,796.62	663.42	442.28	\$4,575.19
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	480.01	480.00	204.17	1,796.62	663.42	442.28	\$4,575.19
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	53.27	53.27	22.31	196.29	72.76	48.51	\$502.53
TOTAL DISTRIBUTIONS	533.28	533.27	226.48	1,992.91	736.18	490.79	\$5,077.72
SUB-TOT+DELINQ	533.28	533.27	226.48	1,992.91	736.18	490.79	\$5,077.72
DEDUCTIONS							
AUD. AND TREA. FEES	53.34	53.33	22.63	199.30	73.63	56.47	\$507.77
DTAC	2.65	2.66	1.12	9.82	3.64	2.81	\$25.13
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	55.99	55.99	23.75	209.12	77.27	59.28	\$532.90
BALANCES	477.29	477.28	202.73	1,783.79	658.91	439.29	\$4,544.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$477.29	\$477.28	\$202.73	\$1,783.79	\$658.91	\$439.29	\$4,544.82

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

 SIGNATURE OF OFFICER

 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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	1.28	2.56	2.56	0.59	\$6.99
TREATED LIKE REAL PROPERTY	10.79	8.89	16.56	12.04	\$48.28
SUB-TOTAL	12.07	11.45	19.12	12.63	\$55.27
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	12.07	11.45	19.12	12.63	\$55.27
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.18	0.15	0.28	0.00	\$0.61
TOTAL DISTRIBUTIONS	12.25	11.60	19.40	12.63	\$55.88
SUB-TOT+DELINQ	12.25	11.60	19.40	12.63	\$55.88
DEDUCTIONS					
AUD. AND TREA. FEES	1.25	1.15	1.92	1.25	\$5.57
DTAC	0.01	0.01	0.01	0.00	\$0.03
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	1.26	1.16	1.93	1.25	\$5.60
BALANCES	10.99	10.44	17.47	11.38	\$50.28
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$10.99	\$10.44	\$17.47	\$11.38	\$50.28

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

 SIGNATURE OF OFFICER

 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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	7.50	13.27	15.00	25.96	11.54	11.54	17.30	28.84	8.65	23.07	\$162.67
TREATED LIKE REAL PROPERTY	77.16	136.51	83.57	145.38	64.61	68.09	102.29	172.67	52.27	229.06	\$1,131.61
SUB-TOTAL	84.66	149.78	98.57	171.34	76.15	79.63	119.59	201.51	60.92	252.13	\$1,294.28
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	84.66	149.78	98.57	171.34	76.15	79.63	119.59	201.51	60.92	252.13	\$1,294.28
DELINQ. DEPRECIATION SCHEDULE	0.42	0.74	0.84	1.46	0.65	0.65	0.97	1.62	0.49	1.29	\$9.13
DELINQ. LIKE REAL PROPERTY	35.74	63.23	38.71	67.34	29.93	31.54	47.38	79.98	24.21	106.10	\$524.16
TOTAL DISTRIBUTIONS	120.82	213.75	138.12	240.14	106.73	111.82	167.94	283.11	85.62	359.52	\$1,827.57
SUB-TOT+DELINQ	120.82	213.75	138.12	240.14	106.73	111.82	167.94	283.11	85.62	359.52	\$1,827.57
DEDUCTIONS											
AUD. AND TREA. FEES	12.11	21.37	13.80	24.03	10.67	11.17	16.81	28.32	8.57	35.93	\$182.78
DTAC	1.80	3.20	1.98	3.44	1.53	1.61	2.42	4.08	1.23	5.38	\$26.67
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	13.91	24.57	15.78	27.47	12.20	12.78	19.23	32.40	9.80	41.31	\$209.45
BALANCES	106.91	189.18	122.34	212.67	94.53	99.04	148.71	250.71	75.82	318.21	\$1,618.12
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	\$106.91	\$189.18	\$122.34	\$212.67	\$94.53	\$99.04	\$148.71	\$250.71	\$75.82	\$318.21	\$1,618.12

COMMENTS

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

CONTINUED ON NEXT PAGE

Rhonda Eddy-Stienecker

COUNTY AUDITOR

DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SHAWNEE TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	17.30	\$17.30
TREATED LIKE REAL PROPERTY	171.79	\$171.79
SUB-TOTAL	189.09	\$189.09
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	189.09	\$189.09
DELINQ. DEPRECIATION SCHEDULE	0.97	\$0.97
DELINQ. LIKE REAL PROPERTY	79.57	\$79.57
<hr/>		
TOTAL DISTRIBUTIONS	269.63	\$269.63
SUB-TOT+DELINQ	269.63	\$269.63
DEDUCTIONS		
AUD. AND TREA. FEES	26.96	\$26.96
DTAC	4.03	\$4.03
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	30.99	\$30.99
BALANCES	238.64	\$238.64
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$238.64	\$238.64

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'

FROM PREV. PAGE: #VALUE!

TOTAL: #VALUE!

Rhonda Eddy-Stienecker COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SPENCER TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE DISTRICT	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	1.85	1.41	1.41	\$4.67
TREATED LIKE REAL PROPERTY	17.55	9.98	3.55	\$31.08
SUB-TOTAL	19.40	11.39	4.96	\$35.75
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	19.40	11.39	4.96	\$35.75
DELINQ. DEPRECIATION SCHEDULE	1.13	0.00	0.00	\$1.13
DELINQ. LIKE REAL PROPERTY	2.95	0.00	0.00	\$2.95
TOTAL DISTRIBUTIONS	23.48	11.39	4.96	\$39.83
SUB-TOT+DELINQ	23.48	11.39	4.96	\$39.83
DEDUCTIONS				
AUD. AND TREA. FEES	2.37	1.13	0.50	\$4.00
DTAC	0.21	0.00	0.00	\$0.21
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	2.58	1.13	0.50	\$4.21
BALANCES	20.90	10.26	4.46	\$35.62
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$20.90	\$10.26	\$4.46	\$35.62

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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	8.82	2.59	3.84	7.58	\$22.83
SUB-TOTAL	22.01	6.47	19.36	23.10	\$70.94
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	22.01	6.47	19.36	23.10	\$70.94
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	22.01	6.47	19.36	23.10	\$70.94
SUB-TOT+DELINQ	22.01	6.47	19.36	23.10	\$70.94
DEDUCTIONS					
AUD. AND TREA. FEES	2.22	0.63	1.93	2.30	\$7.08
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	2.22	0.63	1.93	2.30	\$7.08
BALANCES	19.79	5.84	17.43	20.80	\$63.86
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$19.79	\$5.84	\$17.43	\$20.80	\$63.86

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 Eddy-Stienecker COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BEAVERDAM CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	4.27	\$4.27
TREATED LIKE REAL PROPERTY	28.96	\$28.96
SUB-TOTAL	33.23	\$33.23
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	33.23	\$33.23
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.92	\$0.92
<hr/>		
TOTAL DISTRIBUTIONS	34.15	\$34.15
SUB-TOT+DELINQ	34.15	\$34.15
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	3.43	\$3.43
DTAC	0.05	\$0.05
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	3.48	\$3.48
BALANCES	30.67	\$30.67
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$30.67	\$30.67

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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	9.97	\$9.97
SUB-TOTAL	11.37	\$11.37
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	11.37	\$11.37
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	11.37	\$11.37
SUB-TOT+DELINQ	11.37	\$11.37
DEDUCTIONS		
AUD. AND TREA. FEES	1.15	\$1.15
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	1.15	\$1.15
BALANCES	10.22	\$10.22
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$10.22	\$10.22

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CAIRO CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	1.03	2.87	4.59	\$8.49
TREATED LIKE REAL PROPERTY	2.25	1.79	8.67	\$12.71
SUB-TOTAL	3.28	4.66	13.26	\$21.20
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	3.28	4.66	13.26	\$21.20
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	3.28	4.66	13.26	\$21.20
SUB-TOT+DELINQ	3.28	4.66	13.26	\$21.20
DEDUCTIONS				
AUD. AND TREA. FEES	0.34	0.46	1.32	\$2.12
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	0.34	0.46	1.32	\$2.12
BALANCES	2.94	4.20	11.94	\$19.08
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.94	\$4.20	\$11.94	\$19.08

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR DELPHOS CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	2.63	18.35	2.62	35.39	\$58.99
TREATED LIKE REAL PROPERTY	5.31	37.14	5.31	19.76	\$67.52
SUB-TOTAL	7.94	55.49	7.93	55.15	\$126.51
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	7.94	55.49	7.93	55.15	\$126.51
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.04	7.29	1.04	3.88	\$13.25
TOTAL DISTRIBUTIONS	8.98	62.78	8.97	59.03	\$139.76
SUB-TOT+DELINQ	8.98	62.78	8.97	59.03	\$139.76
DEDUCTIONS					
AUD. AND TREA. FEES	0.89	6.27	0.88	5.93	\$13.97
DTAC	0.06	0.36	0.05	0.19	\$0.66
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.95	6.63	0.93	6.12	\$14.63
BALANCES	8.03	56.15	8.04	52.91	\$125.13
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8.03	\$56.15	\$8.04	\$52.91	\$125.13

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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
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
<hr/>		
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

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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	7.63	13.72	\$21.35
SUB-TOTAL	9.99	19.48	\$29.47
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	9.99	19.48	\$29.47
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.44	2.59	\$4.03
TOTAL DISTRIBUTIONS	11.43	22.07	\$33.50
SUB-TOT+DELINQ	11.43	22.07	\$33.50
DEDUCTIONS			
AUD. AND TREA. FEES	1.13	2.20	\$3.33
DTAC	0.07	0.13	\$0.20
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	1.20	2.33	\$3.53
BALANCES	10.23	19.74	\$29.97
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$10.23	\$19.74	\$29.97

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

 SIGNATURE OF OFFICER

 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, 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

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR LIMA CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	3.55	39.12	3.56	\$46.23
TREATED LIKE REAL PROPERTY	43.06	342.53	43.06	\$428.65
SUB-TOTAL	46.61	381.65	46.62	\$474.88
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	46.61	381.65	46.62	\$474.88
DELINQ. DEPRECIATION SCHEDULE	0.86	9.50	0.87	\$11.23
DELINQ. LIKE REAL PROPERTY	7.21	55.13	7.21	\$69.55
TOTAL DISTRIBUTIONS	54.68	446.28	54.70	\$555.66
SUB-TOT+DELINQ	54.68	446.28	54.70	\$555.66
DEDUCTIONS				
AUD. AND TREA. FEES	5.42	44.62	5.51	\$55.55
DTAC	0.39	3.23	0.42	\$4.04
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	5.81	47.85	5.93	\$59.59
BALANCES	48.87	398.43	48.77	\$496.07
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$48.87	\$398.43	\$48.77	\$496.07

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

 SIGNATURE OF OFFICER

 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SPENCERVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	6.76	\$6.76
TREATED LIKE REAL PROPERTY	68.69	\$68.69
SUB-TOTAL	75.45	\$75.45
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	75.45	\$75.45
DELINQ. DEPRECIATION SCHEDULE	5.24	\$5.24
DELINQ. LIKE REAL PROPERTY	13.68	\$13.68
TOTAL DISTRIBUTIONS	94.37	\$94.37
SUB-TOT+DELINQ	94.37	\$94.37
DEDUCTIONS		
AUD. AND TREA. FEES	9.44	\$9.44
DTAC	0.94	\$0.94
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	10.38	\$10.38
BALANCES	83.99	\$83.99
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$83.99	\$83.99

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR BLUFFTON LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	6.54	\$6.54
TREATED LIKE REAL PROPERTY	23.81	\$23.81
SUB-TOTAL	30.35	\$30.35
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	30.35	\$30.35
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.86	\$1.86
<hr/>		
TOTAL DISTRIBUTIONS	32.21	\$32.21
SUB-TOT+DELINQ	32.21	\$32.21
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	3.22	\$3.22
DTAC	0.09	\$0.09
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	3.31	\$3.31
BALANCES	28.90	\$28.90
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$28.90	\$28.90

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR CHILDREN SERVICES

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	100.43	150.61	\$251.04
TREATED LIKE REAL PROPERTY	708.30	1,137.16	\$1,845.46
SUB-TOTAL	808.73	1,287.77	\$2,096.50
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	808.73	1,287.77	\$2,096.50
DELINQ. DEPRECIATION SCHEDULE	9.52	14.28	\$23.80
DELINQ. LIKE REAL PROPERTY	108.08	173.54	\$281.62
TOTAL DISTRIBUTIONS	926.33	1,475.59	\$2,401.92
SUB-TOT+DELINQ	926.33	1,475.59	\$2,401.92
DEDUCTIONS			
AUD. AND TREA. FEES	92.70	147.50	\$240.20
DTAC	5.90	9.36	\$15.26
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	98.60	156.86	\$255.46
BALANCES	827.73	1,318.73	\$2,146.46
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$827.73	\$1,318.73	\$2,146.46

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 Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR DELPHOS LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	8.64	\$8.64
TREATED LIKE REAL PROPERTY	4.93	\$4.93
SUB-TOTAL	13.57	\$13.57
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	13.57	\$13.57
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.64	\$0.64
<hr/>		
TOTAL DISTRIBUTIONS	14.21	\$14.21
SUB-TOT+DELINQ	14.21	\$14.21
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	1.44	\$1.44
DTAC	0.03	\$0.03
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	1.47	\$1.47
BALANCES	12.74	\$12.74
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$12.74	\$12.74

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 Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR JOHNNY APPLESEED METRO PARK DI

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	150.68	150.58	\$301.26
TREATED LIKE REAL PROPERTY	1,137.18	1,137.16	\$2,274.34
SUB-TOTAL	1,287.86	1,287.74	\$2,575.60
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	1,287.86	1,287.74	\$2,575.60
DELINQ. DEPRECIATION SCHEDULE	14.30	14.27	\$28.57
DELINQ. LIKE REAL PROPERTY	173.54	173.54	\$347.08
TOTAL DISTRIBUTIONS	1,475.70	1,475.55	\$2,951.25
SUB-TOT+DELINQ	1,475.70	1,475.55	\$2,951.25
DEDUCTIONS			
AUD. AND TREA. FEES	148.07	147.05	\$295.12
DTAC	9.46	9.32	\$18.78
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	157.53	156.37	\$313.90
BALANCES	1,318.17	1,319.18	\$2,637.35
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,318.17	\$1,319.18	\$2,637.35

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR JOINT MENTAL HEALTH DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	200.85	100.41	\$301.26
TREATED LIKE REAL PROPERTY	1,446.82	624.95	\$2,071.77
SUB-TOTAL	1,647.67	725.36	\$2,373.03
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	1,647.67	725.36	\$2,373.03
DELINQ. DEPRECIATION SCHEDULE	19.05	9.52	\$28.57
DELINQ. LIKE REAL PROPERTY	220.77	95.38	\$316.15
<hr/>			
TOTAL DISTRIBUTIONS	1,887.49	830.26	\$2,717.75
SUB-TOT+DELINQ	1,887.49	830.26	\$2,717.75
DEDUCTIONS			
AUD. AND TREA. FEES	188.62	83.17	\$271.79
DTAC	11.98	5.25	\$17.23
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<hr/>			
TOTAL DEDUCTIONS	200.60	88.42	\$289.02
BALANCES	1,686.89	741.84	\$2,428.73
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,686.89	\$741.84	\$2,428.73

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR ACBDD

SOURCE OF RECEIPTS	CURRENT EXPENSE	BUS & VEHICLE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	692.86	60.26	\$753.12
TREATED LIKE REAL PROPERTY	4,212.03	366.28	\$4,578.31
SUB-TOTAL	4,904.89	426.54	\$5,331.43
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	4,904.89	426.54	\$5,331.43
DELINQ. DEPRECIATION SCHEDULE	65.72	5.70	\$71.42
DELINQ. LIKE REAL PROPERTY	642.73	55.90	\$698.63
TOTAL DISTRIBUTIONS	5,613.34	488.14	\$6,101.48
SUB-TOT+DELINQ	5,613.34	488.14	\$6,101.48
DEDUCTIONS			
AUD. AND TREA. FEES	561.49	48.71	\$610.20
DTAC	35.43	3.07	\$38.50
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	596.92	51.78	\$648.70
BALANCES	5,016.42	436.36	\$5,452.78
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5,016.42	\$436.36	\$5,452.78

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2018, WITH THE COUNTY TREASURER FOR SENIOR CITIZENS

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	100.48	100.35	\$200.83
TREATED LIKE REAL PROPERTY	818.23	708.30	\$1,526.53
SUB-TOTAL	918.71	808.65	\$1,727.36
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	918.71	808.65	\$1,727.36
DELINQ. DEPRECIATION SCHEDULE	9.54	9.51	\$19.05
DELINQ. LIKE REAL PROPERTY	124.86	108.08	\$232.94
TOTAL DISTRIBUTIONS	1,053.11	926.24	\$1,979.35
SUB-TOT+DELINQ	1,053.11	926.24	\$1,979.35
DEDUCTIONS			
AUD. AND TREA. FEES	105.63	92.34	\$197.97
DTAC	6.74	5.84	\$12.58
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	112.37	98.18	\$210.55
BALANCES	940.74	828.06	\$1,768.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$940.74	\$828.06	\$1,768.80

COMMENTS

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

Rhonda Eddy-Stienecker COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

Summary

AUDITOR'S OFFICE, Allen COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST MOBILE HOME SETTLEMENT 2018 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

MANUFACTURED HOMES

DEPRECIATION SCHEDULE	12,311.24
TREATED LIKE REAL PROPERTY	84,043.17
SUB-TOTAL	96,354.41

LESS REIMBURSEMENTS

HOMESTEAD	0.00
NON BUSINESS	0.00
OWNER OCCUPIED	0.00
TOTAL REIMBURSEMENTS	0.00

NET CURRENT MFG. HOMES	96,354.41
-------------------------------	------------------

DELINQ. DEPRECIATION SCHEDULE	1,103.26
DELINQ. LIKE REAL PROPERTY	13,073.37

TOTAL DISTRIBUTIONS	110,531.04
----------------------------	-------------------

SUB-TOT+DELINQ	110,531.04
-----------------------	-------------------

DEDUCTIONS

AUD. AND TREA. FEES	11,053.10
DTAC	708.83
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	11,761.93
-------------------------	------------------

BALANCES	98,769.11
-----------------	------------------

LESS ADVANCES RC SEC 321.34	0.00
-----------------------------	------

NET DISTRIBUTIONS	98,769.11
--------------------------	------------------