

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

## MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR ALLEN COUNTY

SOURCE OF RECEIPTS	BOND	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	142.50	313.56	\$456.06
TREATED LIKE REAL PROPERTY	1,283.24	2,823.17	\$4,106.41
<b>SUB-TOTAL</b>	1,425.74	3,136.73	\$4,562.47
<b>LESS REIMBURSEMENTS</b>			
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	1,425.74	3,136.73	\$4,562.47
DELINQ. DEPRECIATION SCHEDULE	45.28	99.58	\$144.86
DELINQ. LIKE REAL PROPERTY	245.04	539.04	\$784.08
<b>TOTAL DISTRIBUTIONS</b>	1,716.06	3,775.35	\$5,491.41
<b>SUB-TOT+DELINQ</b>	1,716.06	3,775.35	\$5,491.41
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	171.56	377.47	\$549.03
DTAC	29.01	63.90	\$92.91
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
<b>TOTAL DEDUCTIONS</b>	200.57	441.37	\$641.94
<b>BALANCES</b>	1,515.49	3,333.98	\$4,849.47
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,515.49</b>	<b>\$3,333.98</b>	<b>\$4,849.47</b>

## 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'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR ALLEN EAST LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	IMPROVEMENT	BOND (\$2,230,000)	BOND (\$6,270,000)	SSROOM FACILITIES	EMERGENCY (\$330,000)	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	233.36	811.01	207.95	127.08	38.36	110.91	23.10	106.79	\$1,658.56
TREATED LIKE REAL PROPERTY	940.40	2,194.43	589.51	213.06	154.56	446.93	65.04	430.35	\$5,034.28
<b>SUB-TOTAL</b>	<b>1,173.76</b>	<b>3,005.44</b>	<b>797.46</b>	<b>340.14</b>	<b>192.92</b>	<b>557.84</b>	<b>88.14</b>	<b>537.14</b>	<b>\$6,692.84</b>
<b>LESS REIMBURSEMENTS</b>									
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,173.76</b>	<b>3,005.44</b>	<b>797.46</b>	<b>340.14</b>	<b>192.92</b>	<b>557.84</b>	<b>88.14</b>	<b>537.14</b>	<b>\$6,692.84</b>
DELINQ. DEPRECIATION SCHEDULE	4.90	17.07	4.38	2.67	0.81	2.33	0.49	2.25	\$34.90
DELINQ. LIKE REAL PROPERTY	275.43	642.73	172.66	62.40	45.26	130.89	19.05	126.04	\$1,474.46
<b>TOTAL DISTRIBUTIONS</b>	<b>1,454.09</b>	<b>3,665.24</b>	<b>974.50</b>	<b>405.21</b>	<b>238.99</b>	<b>691.06</b>	<b>107.68</b>	<b>665.43</b>	<b>\$8,202.20</b>
<b>SUB-TOT+DELINQ</b>	<b>1,454.09</b>	<b>3,665.24</b>	<b>974.50</b>	<b>405.21</b>	<b>238.99</b>	<b>691.06</b>	<b>107.68</b>	<b>665.43</b>	<b>\$8,202.20</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	145.32	366.50	97.47	40.54	23.93	69.09	10.79	66.54	\$820.18
DTAC	28.03	65.99	17.70	6.51	4.61	13.32	1.95	12.83	\$150.94
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
<b>TOTAL DEDUCTIONS</b>	<b>173.35</b>	<b>432.49</b>	<b>115.17</b>	<b>47.05</b>	<b>28.54</b>	<b>82.41</b>	<b>12.74</b>	<b>79.37</b>	<b>\$971.12</b>
<b>BALANCES</b>	<b>1,280.74</b>	<b>3,232.75</b>	<b>859.33</b>	<b>358.16</b>	<b>210.45</b>	<b>608.65</b>	<b>94.94</b>	<b>586.06</b>	<b>\$7,231.08</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,280.74</b>	<b>\$3,232.75</b>	<b>\$859.33</b>	<b>\$358.16</b>	<b>\$210.45</b>	<b>\$608.65</b>	<b>\$94.94</b>	<b>\$586.06</b>	<b>\$7,231.08</b>

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BATH LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	NET IMPROVEMENT	NET IMPROVEMENT	AGENCY (\$3,725,182)	BOND (\$25,100,000)	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	259.78	542.76	52.79	84.48	491.86	215.41	\$1,647.08
TREATED LIKE REAL PROPERTY	1,725.98	3,606.32	165.41	331.89	3,268.15	1,431.30	\$10,529.05
<b>SUB-TOTAL</b>	<b>1,985.76</b>	<b>4,149.08</b>	<b>218.20</b>	<b>416.37</b>	<b>3,760.01</b>	<b>1,646.71</b>	<b>\$12,176.13</b>
<b>LESS REIMBURSEMENTS</b>							
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,985.76</b>	<b>4,149.08</b>	<b>218.20</b>	<b>416.37</b>	<b>3,760.01</b>	<b>1,646.71</b>	<b>\$12,176.13</b>
DELINQ. DEPRECIATION SCHEDULE	81.08	169.39	16.47	26.37	153.51	67.24	\$514.06
DELINQ. LIKE REAL PROPERTY	335.51	701.03	32.15	64.51	635.29	278.23	\$2,046.72
<b>TOTAL DISTRIBUTIONS</b>	<b>2,402.35</b>	<b>5,019.50</b>	<b>266.82</b>	<b>507.25</b>	<b>4,548.81</b>	<b>1,992.18</b>	<b>\$14,736.91</b>
<b>SUB-TOT+DELINQ</b>	<b>2,402.35</b>	<b>5,019.50</b>	<b>266.82</b>	<b>507.25</b>	<b>4,548.81</b>	<b>1,992.18</b>	<b>\$14,736.91</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	240.31	501.93	26.67	50.72	454.88	199.22	\$1,473.73
DTAC	41.69	87.05	4.85	9.08	78.89	34.54	\$256.10
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
<b>TOTAL DEDUCTIONS</b>	<b>282.00</b>	<b>588.98</b>	<b>31.52</b>	<b>59.80</b>	<b>533.77</b>	<b>233.76</b>	<b>\$1,729.83</b>
<b>BALANCES</b>	<b>2,120.35</b>	<b>4,430.52</b>	<b>235.30</b>	<b>447.45</b>	<b>4,015.04</b>	<b>1,758.42</b>	<b>\$13,007.08</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,120.35</b>	<b>\$4,430.52</b>	<b>\$235.30</b>	<b>\$447.45</b>	<b>\$4,015.04</b>	<b>\$1,758.42</b>	<b>\$13,007.08</b>

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, 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)	EMERGENCY (\$466,000)	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	9.30	27.55	112.39	36.94	23.99	17.39	4.86	16.13	\$248.55
TREATED LIKE REAL PROPERTY	51.83	153.61	318.67	118.57	76.99	96.83	27.05	89.86	\$933.41
<b>SUB-TOTAL</b>	61.13	181.16	431.06	155.51	100.98	114.22	31.91	105.99	\$1,181.96
<b>LESS REIMBURSEMENTS</b>									
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	61.13	181.16	431.06	155.51	100.98	114.22	31.91	105.99	\$1,181.96
DELINQ. DEPRECIATION SCHEDULE	15.02	44.50	181.45	59.61	38.71	28.07	7.84	26.04	\$401.24
DELINQ. LIKE REAL PROPERTY	2.82	8.37	17.36	6.47	4.20	5.28	1.47	4.90	\$50.87
<b>TOTAL DISTRIBUTIONS</b>	78.97	234.03	629.87	221.59	143.89	147.57	41.22	136.93	\$1,634.07
<b>SUB-TOT+DELINQ</b>	78.97	234.03	629.87	221.59	143.89	147.57	41.22	136.93	\$1,634.07
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	7.91	23.41	63.01	22.17	14.42	14.76	4.13	13.69	\$163.50
DTAC	1.78	5.29	19.89	6.61	4.28	3.34	0.94	3.09	\$45.22
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
<b>TOTAL DEDUCTIONS</b>	9.69	28.70	82.90	28.78	18.70	18.10	5.07	16.78	\$208.72
<b>BALANCES</b>	69.28	205.33	546.97	192.81	125.19	129.47	36.15	120.15	\$1,425.35
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$69.28	\$205.33	\$546.97	\$192.81	\$125.19	\$129.47	\$36.15	\$120.15	\$1,425.35

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR COLUMBUS GROVE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	NENT IMPROVEMENT	BOND (\$9,300,000)	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	5.47	19.64	3.76	6.27	0.63	3.76	\$39.53
TREATED LIKE REAL PROPERTY	127.54	315.12	62.09	104.09	9.26	87.96	\$706.06
<b>SUB-TOTAL</b>	133.01	334.76	65.85	110.36	9.89	91.72	\$745.59
<b>LESS REIMBURSEMENTS</b>							
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	133.01	334.76	65.85	110.36	9.89	91.72	\$745.59
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
<b>TOTAL DISTRIBUTIONS</b>	133.01	334.76	65.85	110.36	9.89	91.72	\$745.59
<b>SUB-TOT+DELINQ</b>	133.01	334.76	65.85	110.36	9.89	91.72	\$745.59
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	13.30	33.47	6.58	11.03	0.98	9.18	\$74.54
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	13.30	33.47	6.58	11.03	0.98	9.18	\$74.54
<b>BALANCES</b>	119.71	301.29	59.27	99.33	8.91	82.54	\$671.05
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$119.71</b>	<b>\$301.29</b>	<b>\$59.27</b>	<b>\$99.33</b>	<b>\$8.91</b>	<b>\$82.54</b>	<b>\$671.05</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR DELPHOS CSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	72.86	248.84	69.77	62.02	75.97	85.28	34.89	85.28		\$734.91
TREATED LIKE REAL PROPERTY	130.21	125.63	35.27	42.07	58.75	76.22	33.33	113.63		\$615.11
<b>SUB-TOTAL</b>	203.07	374.47	105.04	104.09	134.72	161.50	68.22	198.91		\$1,350.02
<b>LESS REIMBURSEMENTS</b>										
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
<b>NET CURRENT MFG. HOMES</b>	203.07	374.47	105.04	104.09	134.72	161.50	68.22	198.91		\$1,350.02
DELINQ. DEPRECIATION SCHEDULE	27.73	94.66	26.54	23.59	28.90	32.44	13.27	32.44		\$279.57
DELINQ. LIKE REAL PROPERTY	9.99	9.64	2.71	3.23	4.51	5.85	2.56	8.72		\$47.21
<b>TOTAL DISTRIBUTIONS</b>	240.79	478.77	134.29	130.91	168.13	199.79	84.05	240.07		\$1,676.80
<b>SUB-TOT+DELINQ</b>	240.79	478.77	134.29	130.91	168.13	199.79	84.05	240.07		\$1,676.80
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	24.06	47.89	13.43	13.08	16.82	19.99	8.39	24.02		\$167.68
DTAC	3.78	10.44	2.92	2.68	3.34	3.83	1.59	4.11		\$32.69
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
<b>TOTAL DEDUCTIONS</b>	27.84	58.33	16.35	15.76	20.16	23.82	9.98	28.13		\$200.37
<b>BALANCES</b>	212.95	420.44	117.94	115.15	147.97	175.97	74.07	211.94		\$1,476.43
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
<b>NET DISTRIBUTIONS</b>	\$212.95	\$420.44	\$117.94	\$115.15	\$147.97	\$175.97	\$74.07	\$211.94		\$1,476.43

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'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR ELIDA LSD

SOURCE OF RECEIPTS	BOND (17,906,447)	NENT IMPROVEMENT	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$38,250,000)	NENT IMPROVEMENT	RGENCY (\$2,704,741)	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	102.75	16.58	178.99	533.64	132.59	215.46	33.14	219.06	\$1,432.21
TREATED LIKE REAL PROPERTY	1,093.84	165.71	1,905.40	4,124.23	1,027.42	2,293.55	299.68	2,332.00	\$13,241.83
<b>SUB-TOTAL</b>	<b>1,196.59</b>	<b>182.29</b>	<b>2,084.39</b>	<b>4,657.87</b>	<b>1,160.01</b>	<b>2,509.01</b>	<b>332.82</b>	<b>2,551.06</b>	<b>\$14,674.04</b>
<b>LESS REIMBURSEMENTS</b>									
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,196.59</b>	<b>182.29</b>	<b>2,084.39</b>	<b>4,657.87</b>	<b>1,160.01</b>	<b>2,509.01</b>	<b>332.82</b>	<b>2,551.06</b>	<b>\$14,674.04</b>
DELINQ. DEPRECIATION SCHEDULE	25.46	4.11	44.35	132.23	32.85	53.38	8.21	54.28	\$354.87
DELINQ. LIKE REAL PROPERTY	152.89	23.17	266.30	576.42	143.60	320.56	41.88	325.93	\$1,850.75
<b>TOTAL DISTRIBUTIONS</b>	<b>1,374.94</b>	<b>209.57</b>	<b>2,395.04</b>	<b>5,366.52</b>	<b>1,336.46</b>	<b>2,882.95</b>	<b>382.91</b>	<b>2,931.27</b>	<b>\$16,879.66</b>
<b>SUB-TOT+DELINQ</b>	<b>1,374.94</b>	<b>209.57</b>	<b>2,395.04</b>	<b>5,366.52</b>	<b>1,336.46</b>	<b>2,882.95</b>	<b>382.91</b>	<b>2,931.27</b>	<b>\$16,879.66</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	137.50	20.96	239.54	536.63	133.65	288.28	38.29	293.07	\$1,687.92
DTAC	17.84	2.72	31.04	70.87	17.66	37.40	5.01	38.03	\$220.57
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
<b>TOTAL DEDUCTIONS</b>	<b>155.34</b>	<b>23.68</b>	<b>270.58</b>	<b>607.50</b>	<b>151.31</b>	<b>325.68</b>	<b>43.30</b>	<b>331.10</b>	<b>\$1,908.49</b>
<b>BALANCES</b>	<b>1,219.60</b>	<b>185.89</b>	<b>2,124.46</b>	<b>4,759.02</b>	<b>1,185.15</b>	<b>2,557.27</b>	<b>339.61</b>	<b>2,600.17</b>	<b>\$14,971.17</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,219.60</b>	<b>\$185.89</b>	<b>\$2,124.46</b>	<b>\$4,759.02</b>	<b>\$1,185.15</b>	<b>\$2,557.27</b>	<b>\$339.61</b>	<b>\$2,600.17</b>	<b>\$14,971.17</b>

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'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, 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
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	43.87	268.51	34.97	24.90	9.48	6.52	5.93	11.85	91.89	53.23	\$551.15
TREATED LIKE REAL PROPERTY	241.83	990.19	149.42	137.25	52.28	35.95	26.06	65.35	506.59	282.15	\$2,487.07
<b>SUB-TOTAL</b>	<b>285.70</b>	<b>1,258.70</b>	<b>184.39</b>	<b>162.15</b>	<b>61.76</b>	<b>42.47</b>	<b>31.99</b>	<b>77.20</b>	<b>598.48</b>	<b>335.38</b>	<b>\$3,038.22</b>
<b>LESS REIMBURSEMENTS</b>											
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>285.70</b>	<b>1,258.70</b>	<b>184.39</b>	<b>162.15</b>	<b>61.76</b>	<b>42.47</b>	<b>31.99</b>	<b>77.20</b>	<b>598.48</b>	<b>335.38</b>	<b>\$3,038.22</b>
DELINQ. DEPRECIATION SCHEDULE	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	31.40	128.60	19.40	17.82	6.79	4.67	3.38	8.49	65.79	36.64	\$322.98
<b>TOTAL DISTRIBUTIONS</b>	<b>317.10</b>	<b>1,387.30</b>	<b>203.79</b>	<b>179.97</b>	<b>68.55</b>	<b>47.14</b>	<b>35.37</b>	<b>85.69</b>	<b>664.27</b>	<b>372.02</b>	<b>\$3,361.20</b>
<b>SUB-TOT+DELINQ</b>	<b>317.10</b>	<b>1,387.30</b>	<b>203.79</b>	<b>179.97</b>	<b>68.55</b>	<b>47.14</b>	<b>35.37</b>	<b>85.69</b>	<b>664.27</b>	<b>372.02</b>	<b>\$3,361.20</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	31.70	138.74	20.38	18.00	6.85	4.71	3.54	8.56	66.45	37.19	\$336.12
DTAC	3.14	12.85	1.94	1.78	0.68	0.47	0.34	0.85	6.57	3.66	\$32.28
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
<b>TOTAL DEDUCTIONS</b>	<b>34.84</b>	<b>151.59</b>	<b>22.32</b>	<b>19.78</b>	<b>7.53</b>	<b>5.18</b>	<b>3.88</b>	<b>9.41</b>	<b>73.02</b>	<b>40.85</b>	<b>\$368.40</b>
<b>BALANCES</b>	<b>282.26</b>	<b>1,235.71</b>	<b>181.47</b>	<b>160.19</b>	<b>61.02</b>	<b>41.96</b>	<b>31.49</b>	<b>76.28</b>	<b>591.25</b>	<b>331.17</b>	<b>\$2,992.80</b>
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
<b>NET DISTRIBUTIONS</b>	<b>\$282.26</b>	<b>\$1,235.71</b>	<b>\$181.47</b>	<b>\$160.19</b>	<b>\$61.02</b>	<b>\$41.96</b>	<b>\$31.49</b>	<b>\$76.28</b>	<b>\$591.25</b>	<b>\$331.17</b>	<b>\$2,992.80</b>

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR LIMA CSD

SOURCE OF RECEIPTS		TOTAL
<b>PERMANENT IMPROVEMENT</b>		
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	17.78	\$17.78
TREATED LIKE REAL PROPERTY	94.26	\$94.26
<b>SUB-TOTAL</b>	112.04	\$112.04
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	112.04	\$112.04
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	12.24	\$12.24
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	124.28	\$124.28
<hr/>		
<b>SUB-TOT+DELINQ</b>	124.28	\$124.28
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	12.43	\$12.43
DTAC	1.23	\$1.23
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/>		
<b>TOTAL DEDUCTIONS</b>	13.66	\$13.66
<hr/>		
<b>BALANCES</b>	110.62	\$110.62
<hr/>		
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	\$110.62	\$110.62

COMMENTS

FROM PREV. PAGE: \$2,992.80

TOTAL: \$3,103.42

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, 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
<b>MANUFACTURED HOMES</b>							
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
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>							
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	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
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>							
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
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR PERRY LSD (ALLEN CO.)

SOURCE OF RECEIPTS	BOND (\$7,965,000)	SSROOM FACILITIES	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	ENHANCEMENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$4,500,000)	EMERGENCY(\$500,000)	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	52.55	7.51	90.09	241.75	129.13	22.52	73.58	3.75	54.36	\$675.24
TREATED LIKE REAL PROPERTY	2,042.73	252.87	3,501.85	4,419.14	2,360.52	370.72	1,617.03	145.90	2,112.77	\$16,823.53
<b>SUB-TOTAL</b>	<b>2,095.28</b>	<b>260.38</b>	<b>3,591.94</b>	<b>4,660.89</b>	<b>2,489.65</b>	<b>393.24</b>	<b>1,690.61</b>	<b>149.65</b>	<b>2,167.13</b>	<b>\$17,498.77</b>
<b>LESS REIMBURSEMENTS</b>										
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>2,095.28</b>	<b>260.38</b>	<b>3,591.94</b>	<b>4,660.89</b>	<b>2,489.65</b>	<b>393.24</b>	<b>1,690.61</b>	<b>149.65</b>	<b>2,167.13</b>	<b>\$17,498.77</b>
DELINQ. DEPRECIATION SCHEDULE	75.31	10.76	129.10	346.43	185.05	32.28	105.44	5.38	77.89	\$967.64
DELINQ. LIKE REAL PROPERTY	406.43	50.31	696.74	879.24	469.65	73.76	321.73	29.03	420.36	\$3,347.25
<b>TOTAL DISTRIBUTIONS</b>	<b>2,577.02</b>	<b>321.45</b>	<b>4,417.78</b>	<b>5,886.56</b>	<b>3,144.35</b>	<b>499.28</b>	<b>2,117.78</b>	<b>184.06</b>	<b>2,665.38</b>	<b>\$21,813.66</b>
<b>SUB-TOT+DELINQ</b>	<b>2,577.02</b>	<b>321.45</b>	<b>4,417.78</b>	<b>5,886.56</b>	<b>3,144.35</b>	<b>499.28</b>	<b>2,117.78</b>	<b>184.06</b>	<b>2,665.38</b>	<b>\$21,813.66</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	257.71	32.14	441.74	588.63	314.44	49.94	211.77	18.43	266.54	\$2,181.34
DTAC	48.17	6.11	82.58	122.57	65.47	10.61	42.71	3.44	49.83	\$431.49
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
<b>TOTAL DEDUCTIONS</b>	<b>305.88</b>	<b>38.25</b>	<b>524.32</b>	<b>711.20</b>	<b>379.91</b>	<b>60.55</b>	<b>254.48</b>	<b>21.87</b>	<b>316.37</b>	<b>\$2,612.83</b>
<b>BALANCES</b>	<b>2,271.14</b>	<b>283.20</b>	<b>3,893.46</b>	<b>5,175.36</b>	<b>2,764.44</b>	<b>438.73</b>	<b>1,863.30</b>	<b>162.19</b>	<b>2,349.01</b>	<b>\$19,200.83</b>
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
<b>NET DISTRIBUTIONS</b>	<b>\$2,271.14</b>	<b>\$283.20</b>	<b>\$3,893.46</b>	<b>\$5,175.36</b>	<b>\$2,764.44</b>	<b>\$438.73</b>	<b>\$1,863.30</b>	<b>\$162.19</b>	<b>\$2,349.01</b>	<b>\$19,200.83</b>

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'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SHAWNEE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	NET IMPROVEMENT	AGENCY (\$2,150,000)	AGENCY (\$2,880,000)	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	54.54	124.13	36.68	23.04	38.11	51.05	\$327.55
TREATED LIKE REAL PROPERTY	688.80	1,301.78	384.61	265.62	481.33	644.75	\$3,766.89
<b>SUB-TOTAL</b>	<b>743.34</b>	<b>1,425.91</b>	<b>421.29</b>	<b>288.66</b>	<b>519.44</b>	<b>695.80</b>	<b>\$4,094.44</b>
<b>LESS REIMBURSEMENTS</b>							
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>743.34</b>	<b>1,425.91</b>	<b>421.29</b>	<b>288.66</b>	<b>519.44</b>	<b>695.80</b>	<b>\$4,094.44</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	224.07	423.48	125.12	86.41	156.58	209.74	\$1,225.40
<b>TOTAL DISTRIBUTIONS</b>	<b>967.41</b>	<b>1,849.39</b>	<b>546.41</b>	<b>375.07</b>	<b>676.02</b>	<b>905.54</b>	<b>\$5,319.84</b>
<b>SUB-TOT+DELINQ</b>	<b>967.41</b>	<b>1,849.39</b>	<b>546.41</b>	<b>375.07</b>	<b>676.02</b>	<b>905.54</b>	<b>\$5,319.84</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	96.69	184.95	54.65	37.52	67.59	90.57	\$531.97
DTAC	22.41	42.35	12.51	8.64	15.66	20.97	\$122.54
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
<b>TOTAL DEDUCTIONS</b>	<b>119.10</b>	<b>227.30</b>	<b>67.16</b>	<b>46.16</b>	<b>83.25</b>	<b>111.54</b>	<b>\$654.51</b>
<b>BALANCES</b>	<b>848.31</b>	<b>1,622.09</b>	<b>479.25</b>	<b>328.91</b>	<b>592.77</b>	<b>794.00</b>	<b>\$4,665.33</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$848.31</b>	<b>\$1,622.09</b>	<b>\$479.25</b>	<b>\$328.91</b>	<b>\$592.77</b>	<b>\$794.00</b>	<b>\$4,665.33</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, 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)	FACILITIES (\$38,975)	NENT IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	42.21	140.69	30.48	41.45	4.22	28.14	4.69	13.13	\$305.01
TREATED LIKE REAL PROPERTY	148.94	357.79	79.85	108.59	14.89	99.30	9.72	29.35	\$848.43
<b>SUB-TOTAL</b>	191.15	498.48	110.33	150.04	19.11	127.44	14.41	42.48	\$1,153.44
<b>LESS REIMBURSEMENTS</b>									
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	191.15	498.48	110.33	150.04	19.11	127.44	14.41	42.48	\$1,153.44
DELINQ. DEPRECIATION SCHEDULE	4.07	13.59	2.95	4.01	0.41	2.72	0.45	1.27	\$29.47
DELINQ. LIKE REAL PROPERTY	4.92	11.81	2.64	3.58	0.49	3.28	0.32	0.97	\$28.01
<b>TOTAL DISTRIBUTIONS</b>	200.14	523.88	115.92	157.63	20.01	133.44	15.18	44.72	\$1,210.92
<b>SUB-TOT+DELINQ</b>	200.14	523.88	115.92	157.63	20.01	133.44	15.18	44.72	\$1,210.92
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	20.00	52.36	11.59	15.77	2.01	13.31	1.52	4.47	\$121.03
DTAC	0.88	2.54	0.55	0.76	0.09	0.60	0.08	0.23	\$5.73
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
<b>TOTAL DEDUCTIONS</b>	20.88	54.90	12.14	16.53	2.10	13.91	1.60	4.70	\$126.76
<b>BALANCES</b>	179.26	468.98	103.78	141.10	17.91	119.53	13.58	40.02	\$1,084.16
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$179.26	\$468.98	\$103.78	\$141.10	\$17.91	\$119.53	\$13.58	\$40.02	\$1,084.16

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WAYNESFIELD-GOSHEN LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	NENT IMPROVEMENT	BOND (\$3,750,000)	NENT IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>							
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
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>							
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	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
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>							
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
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR APOLLO JVSD

<b>SOURCE OF RECEIPTS</b>	<b>CURRENT EXPENSE</b>	<b>NENT IMPROVEMENT</b>	<b>BOND (\$11,638,923)</b>	<b>BOND (\$18,361,077)</b>	<b>.SSROOM FACILITIES</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	276.49	81.32	56.93	94.33	30.89	\$539.96
TREATED LIKE REAL PROPERTY	2,750.47	449.98	566.24	938.39	264.53	\$4,969.61
<b>SUB-TOTAL</b>	<b>3,026.96</b>	<b>531.30</b>	<b>623.17</b>	<b>1,032.72</b>	<b>295.42</b>	<b>\$5,509.57</b>
<b>LESS REIMBURSEMENTS</b>						
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>3,026.96</b>	<b>531.30</b>	<b>623.17</b>	<b>1,032.72</b>	<b>295.42</b>	<b>\$5,509.57</b>
DELINQ. DEPRECIATION SCHEDULE	92.64	27.23	19.06	31.58	10.34	\$180.85
DELINQ. LIKE REAL PROPERTY	537.34	87.90	110.64	183.33	51.69	\$970.90
<b>TOTAL DISTRIBUTIONS</b>	<b>3,656.94</b>	<b>646.43</b>	<b>752.87</b>	<b>1,247.63</b>	<b>357.45</b>	<b>\$6,661.32</b>
<b>SUB-TOT+DELINQ</b>	<b>3,656.94</b>	<b>646.43</b>	<b>752.87</b>	<b>1,247.63</b>	<b>357.45</b>	<b>\$6,661.32</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	365.62	64.66	75.24	124.85	35.75	\$666.12
DTAC	62.98	11.51	12.95	21.50	6.21	\$115.15
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
<b>TOTAL DEDUCTIONS</b>	<b>428.60</b>	<b>76.17</b>	<b>88.19</b>	<b>146.35</b>	<b>41.96</b>	<b>\$781.27</b>
<b>BALANCES</b>	<b>3,228.34</b>	<b>570.26</b>	<b>664.68</b>	<b>1,101.28</b>	<b>315.49</b>	<b>\$5,880.05</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$3,228.34</b>	<b>\$570.26</b>	<b>\$664.68</b>	<b>\$1,101.28</b>	<b>\$315.49</b>	<b>\$5,880.05</b>

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR OHIO HI-POINT JVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>			
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR AMANDA TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	17.01	9.46	\$26.47
TREATED LIKE REAL PROPERTY	22.78	9.45	\$32.23
<b>SUB-TOTAL</b>	39.79	18.91	\$58.70
<b>LESS REIMBURSEMENTS</b>			
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	39.79	18.91	\$58.70
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	39.79	18.91	\$58.70
<b>SUB-TOT+DELINQ</b>	39.79	18.91	\$58.70
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	3.94	1.91	\$5.85
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
<b>TOTAL DEDUCTIONS</b>	3.94	1.91	\$5.85
<b>BALANCES</b>	35.85	17.00	\$52.85
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$35.85</b>	<b>\$17.00</b>	<b>\$52.85</b>

## 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'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR AMERICAN TWP

SOURCE OF RECEIPTS	AMBULANCE & E.M.S.	FIRE	GENERAL FUND	FIRE	ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	62.62	75.93	4.69	2.35	23.48	\$169.07
TREATED LIKE REAL PROPERTY	859.55	1,042.20	72.94	18.47	364.71	\$2,357.87
<b>SUB-TOTAL</b>	922.17	1,118.13	77.63	20.82	388.19	\$2,526.94
<b>LESS REIMBURSEMENTS</b>						
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	922.17	1,118.13	77.63	20.82	388.19	\$2,526.94
DELINQ. DEPRECIATION SCHEDULE	32.85	39.83	2.47	1.23	12.32	\$88.70
DELINQ. LIKE REAL PROPERTY	136.07	164.98	11.55	2.93	57.73	\$373.26
<b>TOTAL DISTRIBUTIONS</b>	1,091.09	1,322.94	91.65	24.98	458.24	\$2,988.90
<b>SUB-TOT+DELINQ</b>	1,091.09	1,322.94	91.65	24.98	458.24	\$2,988.90
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	109.13	132.32	9.12	2.50	45.83	\$298.90
DTAC	16.90	20.48	1.41	0.41	7.01	\$46.21
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
<b>TOTAL DEDUCTIONS</b>	126.03	152.80	10.53	2.91	52.84	\$345.11
<b>BALANCES</b>	965.06	1,170.14	81.12	22.07	405.40	\$2,643.79
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$965.06</b>	<b>\$1,170.14</b>	<b>\$81.12</b>	<b>\$22.07</b>	<b>\$405.40</b>	<b>\$2,643.79</b>

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, 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
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	8.50	22.14	17.03	3.40	8.51	17.03	17.03	31.73	\$125.37
TREATED LIKE REAL PROPERTY	70.37	50.57	38.89	11.51	29.30	66.03	79.35	237.76	\$583.78
<b>SUB-TOTAL</b>	<b>78.87</b>	<b>72.71</b>	<b>55.92</b>	<b>14.91</b>	<b>37.81</b>	<b>83.06</b>	<b>96.38</b>	<b>269.49</b>	<b>\$709.15</b>
<b>LESS REIMBURSEMENTS</b>									
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>78.87</b>	<b>72.71</b>	<b>55.92</b>	<b>14.91</b>	<b>37.81</b>	<b>83.06</b>	<b>96.38</b>	<b>269.49</b>	<b>\$709.15</b>
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	2.04	1.46	1.13	0.34	0.85	1.92	2.30	5.76	\$15.80
<b>TOTAL DISTRIBUTIONS</b>	<b>80.91</b>	<b>74.17</b>	<b>57.05</b>	<b>15.25</b>	<b>38.66</b>	<b>84.98</b>	<b>98.68</b>	<b>275.25</b>	<b>\$724.95</b>
<b>SUB-TOT+DELINQ</b>	<b>80.91</b>	<b>74.17</b>	<b>57.05</b>	<b>15.25</b>	<b>38.66</b>	<b>84.98</b>	<b>98.68</b>	<b>275.25</b>	<b>\$724.95</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	8.20	7.40	5.69	1.51	3.85	8.47	9.85	27.53	\$72.50
DTAC	0.21	0.14	0.11	0.03	0.09	0.20	0.23	0.58	\$1.59
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
<b>TOTAL DEDUCTIONS</b>	<b>8.41</b>	<b>7.54</b>	<b>5.80</b>	<b>1.54</b>	<b>3.94</b>	<b>8.67</b>	<b>10.08</b>	<b>28.11</b>	<b>\$74.09</b>
<b>BALANCES</b>	<b>72.50</b>	<b>66.63</b>	<b>51.25</b>	<b>13.71</b>	<b>34.72</b>	<b>76.31</b>	<b>88.60</b>	<b>247.14</b>	<b>\$650.86</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$72.50</b>	<b>\$66.63</b>	<b>\$51.25</b>	<b>\$13.71</b>	<b>\$34.72</b>	<b>\$76.31</b>	<b>\$88.60</b>	<b>\$247.14</b>	<b>\$650.86</b>

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BATH TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	POLICE	FIRE	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	20.79	34.03	34.03	37.81	113.42	\$240.08
TREATED LIKE REAL PROPERTY	149.89	245.27	111.75	129.61	692.19	\$1,328.71
<b>SUB-TOTAL</b>	170.68	279.30	145.78	167.42	805.61	\$1,568.79
<b>LESS REIMBURSEMENTS</b>						
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	170.68	279.30	145.78	167.42	805.61	\$1,568.79
DELINQ. DEPRECIATION SCHEDULE	5.14	8.38	8.38	9.31	27.94	\$59.15
DELINQ. LIKE REAL PROPERTY	29.06	47.55	21.66	25.13	134.19	\$257.59
<b>TOTAL DISTRIBUTIONS</b>	204.88	335.23	175.82	201.86	967.74	\$1,885.53
<b>SUB-TOT+DELINQ</b>	204.88	335.23	175.82	201.86	967.74	\$1,885.53
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	20.48	33.52	17.59	20.16	96.79	\$188.54
DTAC	3.41	5.60	3.01	3.44	16.21	\$31.67
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
<b>TOTAL DEDUCTIONS</b>	23.89	39.12	20.60	23.60	113.00	\$220.21
<b>BALANCES</b>	180.99	296.11	155.22	178.26	854.74	\$1,665.32
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$180.99</b>	<b>\$296.11</b>	<b>\$155.22</b>	<b>\$178.26</b>	<b>\$854.74</b>	<b>\$1,665.32</b>

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, 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
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	33.57	29.18	43.78	21.89	39.02	\$167.44
TREATED LIKE REAL PROPERTY	52.29	18.83	39.31	26.77	61.38	\$198.58
<b>SUB-TOTAL</b>	<b>85.86</b>	<b>48.01</b>	<b>83.09</b>	<b>48.66</b>	<b>100.40</b>	<b>\$366.02</b>
<b>LESS REIMBURSEMENTS</b>						
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>85.86</b>	<b>48.01</b>	<b>83.09</b>	<b>48.66</b>	<b>100.40</b>	<b>\$366.02</b>
DELINQ. DEPRECIATION SCHEDULE	1.12	0.97	1.46	0.73	1.31	\$5.59
DELINQ. LIKE REAL PROPERTY	58.02	20.89	43.62	29.70	68.11	\$220.34
<b>TOTAL DISTRIBUTIONS</b>	<b>145.00</b>	<b>69.87</b>	<b>128.17</b>	<b>79.09</b>	<b>169.82</b>	<b>\$591.95</b>
<b>SUB-TOT+DELINQ</b>	<b>145.00</b>	<b>69.87</b>	<b>128.17</b>	<b>79.09</b>	<b>169.82</b>	<b>\$591.95</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	14.45	7.00	12.85	7.91	16.98	\$59.19
DTAC	5.91	2.19	4.51	3.04	6.94	\$22.59
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
<b>TOTAL DEDUCTIONS</b>	<b>20.36</b>	<b>9.19</b>	<b>17.36</b>	<b>10.95</b>	<b>23.92</b>	<b>\$81.78</b>
<b>BALANCES</b>	<b>124.64</b>	<b>60.68</b>	<b>110.81</b>	<b>68.14</b>	<b>145.90</b>	<b>\$510.17</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$124.64</b>	<b>\$60.68</b>	<b>\$110.81</b>	<b>\$68.14</b>	<b>\$145.90</b>	<b>\$510.17</b>

## COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MARION TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	POLICE	FIRE DISTRICT	FIRE DISTRICT	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	3.51	12.62	6.32	6.32	12.63	\$41.40
TREATED LIKE REAL PROPERTY	9.69	48.14	9.19	9.19	18.39	\$94.60
<b>SUB-TOTAL</b>	<b>13.20</b>	<b>60.76</b>	<b>15.51</b>	<b>15.51</b>	<b>31.02</b>	<b>\$136.00</b>
<b>LESS REIMBURSEMENTS</b>						
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>13.20</b>	<b>60.76</b>	<b>15.51</b>	<b>15.51</b>	<b>31.02</b>	<b>\$136.00</b>
DELINQ. DEPRECIATION SCHEDULE	1.18	0.00	0.00	0.00	0.00	\$1.18
DELINQ. LIKE REAL PROPERTY	0.98	5.47	1.05	1.05	2.09	\$10.64
<b>TOTAL DISTRIBUTIONS</b>	<b>15.36</b>	<b>66.23</b>	<b>16.56</b>	<b>16.56</b>	<b>33.11</b>	<b>\$147.82</b>
<b>SUB-TOT+DELINQ</b>	<b>15.36</b>	<b>66.23</b>	<b>16.56</b>	<b>16.56</b>	<b>33.11</b>	<b>\$147.82</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	1.54	6.65	1.66	1.66	3.28	\$14.79
DTAC	0.21	0.54	0.11	0.11	0.21	\$1.18
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1.75</b>	<b>7.19</b>	<b>1.77</b>	<b>1.77</b>	<b>3.49</b>	<b>\$15.97</b>
<b>BALANCES</b>	<b>13.61</b>	<b>59.04</b>	<b>14.79</b>	<b>14.79</b>	<b>29.62</b>	<b>\$131.85</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$13.61</b>	<b>\$59.04</b>	<b>\$14.79</b>	<b>\$14.79</b>	<b>\$29.62</b>	<b>\$131.85</b>

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MONROE TWP

<b>SOURCE OF RECEIPTS</b>	<b>ROAD AND BRIDGE</b>	<b>GENERAL FUND</b>	<b>GENY EQUIPMENT</b>	<b>FIRE &amp; E.M.S.</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	7.68	5.32	4.84	9.67	\$27.51
TREATED LIKE REAL PROPERTY	41.07	27.15	19.47	38.90	\$126.59
<b>SUB-TOTAL</b>	<b>48.75</b>	<b>32.47</b>	<b>24.31</b>	<b>48.57</b>	<b>\$154.10</b>
<b>LESS REIMBURSEMENTS</b>					
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>48.75</b>	<b>32.47</b>	<b>24.31</b>	<b>48.57</b>	<b>\$154.10</b>
DELINQ. DEPRECIATION SCHEDULE	4.10	2.51	2.27	4.56	\$13.44
DELINQ. LIKE REAL PROPERTY	2.27	1.40	1.01	2.01	\$6.69
<b>TOTAL DISTRIBUTIONS</b>					
	55.12	36.38	27.59	55.14	\$174.23
<b>SUB-TOT+DELINQ</b>					
	55.12	36.38	27.59	55.14	\$174.23
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	5.51	3.69	2.74	5.51	\$17.45
DTAC	0.63	0.39	0.32	0.66	\$2.00
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
<b>TOTAL DEDUCTIONS</b>					
	6.14	4.08	3.06	6.17	\$19.45
<b>BALANCES</b>					
	48.98	32.30	24.53	48.97	\$154.78
<b>LESS ADVANCES RC SEC 321.34</b>					
	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$48.98</b>	<b>\$32.30</b>	<b>\$24.53</b>	<b>\$48.97</b>	<b>\$154.78</b>

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'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, 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
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	12.00	12.01	7.51	66.07	22.52	15.02	\$150.15
TREATED LIKE REAL PROPERTY	466.91	466.92	200.46	1,764.02	653.86	504.33	\$4,492.41
<b>SUB-TOTAL</b>	<b>478.91</b>	<b>478.93</b>	<b>207.97</b>	<b>1,830.09</b>	<b>676.38</b>	<b>519.35</b>	<b>\$4,642.56</b>
<b>LESS REIMBURSEMENTS</b>							
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>478.91</b>	<b>478.93</b>	<b>207.97</b>	<b>1,830.09</b>	<b>676.38</b>	<b>519.35</b>	<b>\$4,642.56</b>
DELINQ. DEPRECIATION SCHEDULE	17.21	17.21	10.76	94.68	32.28	21.52	\$215.18
DELINQ. LIKE REAL PROPERTY	92.90	92.90	39.88	350.97	130.09	100.34	\$893.81
<b>TOTAL DISTRIBUTIONS</b>	<b>589.02</b>	<b>589.04</b>	<b>258.61</b>	<b>2,275.74</b>	<b>838.75</b>	<b>641.21</b>	<b>\$5,751.55</b>
<b>SUB-TOT+DELINQ</b>	<b>589.02</b>	<b>589.04</b>	<b>258.61</b>	<b>2,275.74</b>	<b>838.75</b>	<b>641.21</b>	<b>\$5,751.55</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	58.91	58.92	25.88	227.57	83.86	64.11	\$575.17
DTAC	11.01	11.01	5.07	44.57	16.24	12.18	\$110.90
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
<b>TOTAL DEDUCTIONS</b>	<b>69.92</b>	<b>69.93</b>	<b>30.95</b>	<b>272.14</b>	<b>100.10</b>	<b>76.29</b>	<b>\$686.07</b>
<b>BALANCES</b>	<b>519.10</b>	<b>519.11</b>	<b>227.66</b>	<b>2,003.60</b>	<b>738.65</b>	<b>564.92</b>	<b>\$5,065.48</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$519.10</b>	<b>\$519.11</b>	<b>\$227.66</b>	<b>\$2,003.60</b>	<b>\$738.65</b>	<b>\$564.92</b>	<b>\$5,065.48</b>

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'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR RICHLAND TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	FIRE & E.M.S.	ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	1.01	2.01	2.01	0.58	\$5.61
TREATED LIKE REAL PROPERTY	10.73	8.32	15.48	15.49	\$50.02
<b>SUB-TOTAL</b>	11.74	10.33	17.49	16.07	\$55.63
<b>LESS REIMBURSEMENTS</b>					
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	11.74	10.33	17.49	16.07	\$55.63
DELINQ. DEPRECIATION SCHEDULE	4.49	8.99	8.99	0.00	\$22.47
DELINQ. LIKE REAL PROPERTY	0.50	0.38	0.72	0.00	\$1.60
<b>TOTAL DISTRIBUTIONS</b>	16.73	19.70	27.20	16.07	\$79.70
<b>SUB-TOT+DELINQ</b>	16.73	19.70	27.20	16.07	\$79.70
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	1.73	1.93	2.69	1.60	\$7.95
DTAC	0.50	0.94	0.97	0.00	\$2.41
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
<b>TOTAL DEDUCTIONS</b>	2.23	2.87	3.66	1.60	\$10.36
<b>BALANCES</b>	14.50	16.83	23.54	14.47	\$69.34
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$14.50</b>	<b>\$16.83</b>	<b>\$23.54</b>	<b>\$14.47</b>	<b>\$69.34</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, 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
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	4.54	8.02	9.07	15.69	6.97	6.97	10.46	17.43	5.23	13.95	\$98.33
TREATED LIKE REAL PROPERTY	73.29	129.66	73.12	127.20	56.54	59.58	89.51	151.09	45.73	200.42	\$1,006.14
<b>SUB-TOTAL</b>	<b>77.83</b>	<b>137.68</b>	<b>82.19</b>	<b>142.89</b>	<b>63.51</b>	<b>66.55</b>	<b>99.97</b>	<b>168.52</b>	<b>50.96</b>	<b>214.37</b>	<b>\$1,104.47</b>
<b>LESS REIMBURSEMENTS</b>											
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>77.83</b>	<b>137.68</b>	<b>82.19</b>	<b>142.89</b>	<b>63.51</b>	<b>66.55</b>	<b>99.97</b>	<b>168.52</b>	<b>50.96</b>	<b>214.37</b>	<b>\$1,104.47</b>
DELINQ. DEPRECIATION SCHEDULE	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	25.11	44.43	25.06	43.59	19.37	20.42	30.67	51.77	15.67	68.68	\$344.77
<b>TOTAL DISTRIBUTIONS</b>	<b>102.94</b>	<b>182.11</b>	<b>107.25</b>	<b>186.48</b>	<b>82.88</b>	<b>86.97</b>	<b>130.64</b>	<b>220.29</b>	<b>66.63</b>	<b>283.05</b>	<b>\$1,449.24</b>
<b>SUB-TOT+DELINQ</b>	<b>102.94</b>	<b>182.11</b>	<b>107.25</b>	<b>186.48</b>	<b>82.88</b>	<b>86.97</b>	<b>130.64</b>	<b>220.29</b>	<b>66.63</b>	<b>283.05</b>	<b>\$1,449.24</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	10.29	18.22	10.72	18.64	8.28	8.70	13.07	22.03	6.66	28.32	\$144.93
DTAC	2.50	4.44	2.51	4.36	1.94	2.04	3.07	5.18	1.57	6.87	\$34.48
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
<b>TOTAL DEDUCTIONS</b>	<b>12.79</b>	<b>22.66</b>	<b>13.23</b>	<b>23.00</b>	<b>10.22</b>	<b>10.74</b>	<b>16.14</b>	<b>27.21</b>	<b>8.23</b>	<b>35.19</b>	<b>\$179.41</b>
<b>BALANCES</b>	<b>90.15</b>	<b>159.45</b>	<b>94.02</b>	<b>163.48</b>	<b>72.66</b>	<b>76.23</b>	<b>114.50</b>	<b>193.08</b>	<b>58.40</b>	<b>247.86</b>	<b>\$1,269.83</b>
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
<b>NET DISTRIBUTIONS</b>	<b>\$90.15</b>	<b>\$159.45</b>	<b>\$94.02</b>	<b>\$163.48</b>	<b>\$72.66</b>	<b>\$76.23</b>	<b>\$114.50</b>	<b>\$193.08</b>	<b>\$58.40</b>	<b>\$247.86</b>	<b>\$1,269.83</b>

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SHAWNEE TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	10.46	\$10.46
TREATED LIKE REAL PROPERTY	150.32	\$150.32
<b>SUB-TOTAL</b>	<b>160.78</b>	<b>\$160.78</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>160.78</b>	<b>\$160.78</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	51.51	\$51.51
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	<b>212.29</b>	<b>\$212.29</b>
<hr/>		
<b>SUB-TOT+DELINQ</b>	<b>212.29</b>	<b>\$212.29</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	21.23	\$21.23
DTAC	5.15	\$5.15
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
<hr/>		
<b>TOTAL DEDUCTIONS</b>	<b>26.38</b>	<b>\$26.38</b>
<hr/>		
<b>BALANCES</b>	<b>185.91</b>	<b>\$185.91</b>
<hr/>		
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$185.91</b>	<b>\$185.91</b>

COMMENTS

FROM PREV. PAGE: \$1,269.83  
 TOTAL: \$1,455.74

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Rachael Gilroy COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SPENCER TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE DISTRICT	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	1.46	0.00	0.00	\$1.46
TREATED LIKE REAL PROPERTY	15.44	5.73	2.16	\$23.33
<b>SUB-TOTAL</b>	16.90	5.73	2.16	\$24.79
<b>LESS REIMBURSEMENTS</b>				
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	16.90	5.73	2.16	\$24.79
DELINQ. DEPRECIATION SCHEDULE	0.50	0.00	0.00	\$0.50
DELINQ. LIKE REAL PROPERTY	0.60	0.00	0.00	\$0.60
<b>TOTAL DISTRIBUTIONS</b>	18.00	5.73	2.16	\$25.89
<b>SUB-TOT+DELINQ</b>	18.00	5.73	2.16	\$25.89
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	1.78	0.58	0.22	\$2.58
DTAC	0.11	0.00	0.00	\$0.11
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
<b>TOTAL DEDUCTIONS</b>	1.89	0.58	0.22	\$2.69
<b>BALANCES</b>	16.11	5.15	1.94	\$23.20
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$16.11</b>	<b>\$5.15</b>	<b>\$1.94</b>	<b>\$23.20</b>

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SUGAR CREEK TWP

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL FUND</b>	<b>ROAD AND BRIDGE</b>	<b>FIRE</b>	<b>CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	11.29	3.32	13.28	13.28	\$41.17
TREATED LIKE REAL PROPERTY	9.03	2.65	3.97	7.83	\$23.48
<b>SUB-TOTAL</b>	<b>20.32</b>	<b>5.97</b>	<b>17.25</b>	<b>21.11</b>	<b>\$64.65</b>
<b>LESS REIMBURSEMENTS</b>					
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>20.32</b>	<b>5.97</b>	<b>17.25</b>	<b>21.11</b>	<b>\$64.65</b>
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
<b>TOTAL DISTRIBUTIONS</b>	<b>20.32</b>	<b>5.97</b>	<b>17.25</b>	<b>21.11</b>	<b>\$64.65</b>
<b>SUB-TOT+DELINQ</b>	<b>20.32</b>	<b>5.97</b>	<b>17.25</b>	<b>21.11</b>	<b>\$64.65</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	2.05	0.60	1.72	2.10	\$6.47
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
<b>TOTAL DEDUCTIONS</b>	<b>2.05</b>	<b>0.60</b>	<b>1.72</b>	<b>2.10</b>	<b>\$6.47</b>
<b>BALANCES</b>	<b>18.27</b>	<b>5.37</b>	<b>15.53</b>	<b>19.01</b>	<b>\$58.18</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$18.27</b>	<b>\$5.37</b>	<b>\$15.53</b>	<b>\$19.01</b>	<b>\$58.18</b>

## COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
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## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BEAVERDAM CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	1.45	\$1.45
TREATED LIKE REAL PROPERTY	25.77	\$25.77
<b>SUB-TOTAL</b>	27.22	\$27.22
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	27.22	\$27.22
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.48	\$2.48
<b>TOTAL DISTRIBUTIONS</b>	29.70	\$29.70
<b>SUB-TOT+DELINQ</b>	29.70	\$29.70
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	2.98	\$2.98
DTAC	0.25	\$0.25
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
<b>TOTAL DEDUCTIONS</b>	3.23	\$3.23
<b>BALANCES</b>	26.47	\$26.47
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$26.47</b>	<b>\$26.47</b>

## 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'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BLUFFTON CORP

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	2.05	0.80	\$2.85
TREATED LIKE REAL PROPERTY	6.17	2.40	\$8.57
<b>SUB-TOTAL</b>	8.22	3.20	\$11.42
<b>LESS REIMBURSEMENTS</b>			
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	8.22	3.20	\$11.42
DELINQ. DEPRECIATION SCHEDULE	16.18	6.29	\$22.47
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	24.40	9.49	\$33.89
<b>SUB-TOT+DELINQ</b>	24.40	9.49	\$33.89
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	2.42	0.96	\$3.38
DTAC	1.62	0.63	\$2.25
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	4.04	1.59	\$5.63
<b>BALANCES</b>	20.36	7.90	\$28.26
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$20.36</b>	<b>\$7.90</b>	<b>\$28.26</b>

## COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CAIRO CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	1.03	2.85	4.56	\$8.44
TREATED LIKE REAL PROPERTY	3.35	2.39	11.57	\$17.31
<b>SUB-TOTAL</b>	4.38	5.24	16.13	\$25.75
<b>LESS REIMBURSEMENTS</b>				
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	4.38	5.24	16.13	\$25.75
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.02	0.01	0.06	\$0.09
<b>TOTAL DISTRIBUTIONS</b>	4.40	5.25	16.19	\$25.84
<b>SUB-TOT+DELINQ</b>	4.40	5.25	16.19	\$25.84
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.45	0.53	1.60	\$2.58
DTAC	0.00	0.00	0.01	\$0.01
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
<b>TOTAL DEDUCTIONS</b>	0.45	0.53	1.61	\$2.59
<b>BALANCES</b>	3.95	4.72	14.58	\$23.25
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$3.95</b>	<b>\$4.72</b>	<b>\$14.58</b>	<b>\$23.25</b>

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR DELPHOS CITY

<b>SOURCE OF RECEIPTS</b>	<b>FIREMAN'S FUND</b>	<b>GENERAL FUND</b>	<b>POLICE PENSION</b>	<b>CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	3.37	23.59	3.37	45.50	\$75.83
TREATED LIKE REAL PROPERTY	7.30	51.09	7.30	26.08	\$91.77
<b>SUB-TOTAL</b>	10.67	74.68	10.67	71.58	\$167.60
<b>LESS REIMBURSEMENTS</b>					
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	10.67	74.68	10.67	71.58	\$167.60
DELINQ. DEPRECIATION SCHEDULE	1.76	12.39	1.77	23.89	\$39.81
DELINQ. LIKE REAL PROPERTY	0.64	4.46	0.64	2.28	\$8.02
<b>TOTAL DISTRIBUTIONS</b>	13.07	91.53	13.08	97.75	\$215.43
<b>SUB-TOT+DELINQ</b>	13.07	91.53	13.08	97.75	\$215.43
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	1.34	9.13	1.31	9.76	\$21.54
DTAC	0.23	1.69	0.24	2.62	\$4.78
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
<b>TOTAL DEDUCTIONS</b>	1.57	10.82	1.55	12.38	\$26.32
<b>BALANCES</b>	11.50	80.71	11.53	85.37	\$189.11
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$11.50</b>	<b>\$80.71</b>	<b>\$11.53</b>	<b>\$85.37</b>	<b>\$189.11</b>

## COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR ELIDA CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>\$0.00</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>		
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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>

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Sheryl Wiedeman DEPUTY AUDITOR

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## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR HARROD CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	2.38	5.80	\$8.18
TREATED LIKE REAL PROPERTY	44.82	74.81	\$119.63
<b>SUB-TOTAL</b>	47.20	80.61	\$127.81
<b>LESS REIMBURSEMENTS</b>			
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	47.20	80.61	\$127.81
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.48	4.14	\$6.62
<b>TOTAL DISTRIBUTIONS</b>	49.68	84.75	\$134.43
<b>SUB-TOT+DELINQ</b>	49.68	84.75	\$134.43
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	4.98	8.46	\$13.44
DTAC	0.25	0.41	\$0.66
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
<b>TOTAL DEDUCTIONS</b>	5.23	8.87	\$14.10
<b>BALANCES</b>	44.45	75.88	\$120.33
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$44.45</b>	<b>\$75.88</b>	<b>\$120.33</b>

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR LAFAYETTE CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.40	1.98	\$2.38
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.40	1.98	\$2.38
<b>LESS REIMBURSEMENTS</b>			
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.40	1.98	\$2.38
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.40	1.98	\$2.38
<b>SUB-TOT+DELINQ</b>	0.40	1.98	\$2.38
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.05	0.20	\$0.25
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
<b>TOTAL DEDUCTIONS</b>	0.05	0.20	\$0.25
<b>BALANCES</b>	0.35	1.78	\$2.13
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.35</b>	<b>\$1.78</b>	<b>\$2.13</b>

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR LIMA CITY

<b>SOURCE OF RECEIPTS</b>	<b>FIREMAN'S FUND</b>	<b>GENERAL FUND</b>	<b>POLICE PENSION</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	6.10	52.74	6.12	\$64.96
TREATED LIKE REAL PROPERTY	44.23	337.07	44.23	\$425.53
<b>SUB-TOTAL</b>	<b>50.33</b>	<b>389.81</b>	<b>50.35</b>	<b>\$490.49</b>
<b>LESS REIMBURSEMENTS</b>				
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>50.33</b>	<b>389.81</b>	<b>50.35</b>	<b>\$490.49</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	4.97	37.91	4.97	\$47.85
<b>TOTAL DISTRIBUTIONS</b>	<b>55.30</b>	<b>427.72</b>	<b>55.32</b>	<b>\$538.34</b>
<b>SUB-TOT+DELINQ</b>	<b>55.30</b>	<b>427.72</b>	<b>55.32</b>	<b>\$538.34</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	5.50	42.73	5.55	\$53.78
DTAC	0.49	3.79	0.50	\$4.78
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
<b>TOTAL DEDUCTIONS</b>	<b>5.99</b>	<b>46.52</b>	<b>6.05</b>	<b>\$58.56</b>
<b>BALANCES</b>	<b>49.31</b>	<b>381.20</b>	<b>49.27</b>	<b>\$479.78</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$49.31</b>	<b>\$381.20</b>	<b>\$49.27</b>	<b>\$479.78</b>

## COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SPENCERVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	6.76	\$6.76
TREATED LIKE REAL PROPERTY	64.26	\$64.26
<b>SUB-TOTAL</b>	<b>71.02</b>	<b>\$71.02</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>71.02</b>	<b>\$71.02</b>
DELINQ. DEPRECIATION SCHEDULE	2.31	\$2.31
DELINQ. LIKE REAL PROPERTY	2.79	\$2.79
<b>TOTAL DISTRIBUTIONS</b>	<b>76.12</b>	<b>\$76.12</b>
<b>SUB-TOT+DELINQ</b>	<b>76.12</b>	<b>\$76.12</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	7.62	\$7.62
DTAC	0.51	\$0.51
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
<b>TOTAL DEDUCTIONS</b>	<b>8.13</b>	<b>\$8.13</b>
<b>BALANCES</b>	<b>67.99</b>	<b>\$67.99</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$67.99</b>	<b>\$67.99</b>

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BLUFFTON LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	6.00	\$6.00
TREATED LIKE REAL PROPERTY	23.84	\$23.84
<b>SUB-TOTAL</b>	<b>29.84</b>	<b>\$29.84</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>29.84</b>	<b>\$29.84</b>
DELINQ. DEPRECIATION SCHEDULE	9.68	\$9.68
DELINQ. LIKE REAL PROPERTY	1.30	\$1.30
<b>TOTAL DISTRIBUTIONS</b>	<b>40.82</b>	<b>\$40.82</b>
<b>SUB-TOT+DELINQ</b>	<b>40.82</b>	<b>\$40.82</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	4.07	\$4.07
DTAC	1.10	\$1.10
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
<b>TOTAL DEDUCTIONS</b>	<b>5.17</b>	<b>\$5.17</b>
<b>BALANCES</b>	<b>35.65</b>	<b>\$35.65</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$35.65</b>	<b>\$35.65</b>

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'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CHILDREN SERVICES

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	95.00	142.49	\$237.49
TREATED LIKE REAL PROPERTY	706.85	1,134.86	\$1,841.71
<b>SUB-TOTAL</b>	801.85	1,277.35	\$2,079.20
<b>LESS REIMBURSEMENTS</b>			
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	801.85	1,277.35	\$2,079.20
DELINQ. DEPRECIATION SCHEDULE	30.19	45.27	\$75.46
DELINQ. LIKE REAL PROPERTY	134.97	216.67	\$351.64
<b>TOTAL DISTRIBUTIONS</b>	967.01	1,539.29	\$2,506.30
<b>SUB-TOT+DELINQ</b>	967.01	1,539.29	\$2,506.30
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	96.66	153.94	\$250.60
DTAC	16.52	26.18	\$42.70
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
<b>TOTAL DEDUCTIONS</b>	113.18	180.12	\$293.30
<b>BALANCES</b>	853.83	1,359.17	\$2,213.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$853.83</b>	<b>\$1,359.17</b>	<b>\$2,213.00</b>

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR DELPHOS LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	9.30	\$9.30
TREATED LIKE REAL PROPERTY	5.08	\$5.08
<b>SUB-TOTAL</b>	14.38	\$14.38
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	14.38	\$14.38
DELINQ. DEPRECIATION SCHEDULE	3.54	\$3.54
DELINQ. LIKE REAL PROPERTY	0.39	\$0.39
<b>TOTAL DISTRIBUTIONS</b>	18.31	\$18.31
<b>SUB-TOT+DELINQ</b>	18.31	\$18.31
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1.82	\$1.82
DTAC	0.39	\$0.39
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
<b>TOTAL DEDUCTIONS</b>	2.21	\$2.21
<b>BALANCES</b>	16.10	\$16.10
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$16.10	\$16.10

## COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR JOHNNY APPELSEED METRO PARK DI

<b>SOURCE OF RECEIPTS</b>	<b>CURRENT EXPENSE</b>	<b>CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	142.56	142.44	\$285.00
TREATED LIKE REAL PROPERTY	1,134.86	1,134.87	\$2,269.73
<b>SUB-TOTAL</b>	<b>1,277.42</b>	<b>1,277.31</b>	<b>\$2,554.73</b>
<b>LESS REIMBURSEMENTS</b>			
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,277.42</b>	<b>1,277.31</b>	<b>\$2,554.73</b>
DELINQ. DEPRECIATION SCHEDULE	45.29	45.26	\$90.55
DELINQ. LIKE REAL PROPERTY	216.67	216.67	\$433.34
<b>TOTAL DISTRIBUTIONS</b>	<b>1,539.38</b>	<b>1,539.24</b>	<b>\$3,078.62</b>
<b>SUB-TOT+DELINQ</b>	<b>1,539.38</b>	<b>1,539.24</b>	<b>\$3,078.62</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	154.53	153.38	\$307.91
DTAC	26.25	26.13	\$52.38
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
<b>TOTAL DEDUCTIONS</b>	<b>180.78</b>	<b>179.51</b>	<b>\$360.29</b>
<b>BALANCES</b>	<b>1,358.60</b>	<b>1,359.73</b>	<b>\$2,718.33</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,358.60</b>	<b>\$1,359.73</b>	<b>\$2,718.33</b>

## COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR JOINT MENTAL HEALTH DISTRICT

<b>SOURCE OF RECEIPTS</b>	<b>CURRENT EXPENSE</b>	<b>CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	189.99	95.01	\$285.00
TREATED LIKE REAL PROPERTY	1,479.45	639.05	\$2,118.50
<b>SUB-TOTAL</b>	1,669.44	734.06	\$2,403.50
<b>LESS REIMBURSEMENTS</b>			
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	1,669.44	734.06	\$2,403.50
DELINQ. DEPRECIATION SCHEDULE	60.37	30.18	\$90.55
DELINQ. LIKE REAL PROPERTY	282.46	122.02	\$404.48
<b>TOTAL DISTRIBUTIONS</b>	2,012.27	886.26	\$2,898.53
<b>SUB-TOT+DELINQ</b>	2,012.27	886.26	\$2,898.53
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	201.21	88.66	\$289.87
DTAC	34.27	15.23	\$49.50
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
<b>TOTAL DEDUCTIONS</b>	235.48	103.89	\$339.37
<b>BALANCES</b>	1,776.79	782.37	\$2,559.16
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,776.79</b>	<b>\$782.37</b>	<b>\$2,559.16</b>

## COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR ACBDD

<b>SOURCE OF RECEIPTS</b>	<b>CURRENT EXPENSE</b>	<b>BUS &amp; VEHICLE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	655.48	57.00	\$712.48
TREATED LIKE REAL PROPERTY	4,203.36	365.46	\$4,568.82
<b>SUB-TOTAL</b>	<b>4,858.84</b>	<b>422.46</b>	<b>\$5,281.30</b>
<b>LESS REIMBURSEMENTS</b>			
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>4,858.84</b>	<b>422.46</b>	<b>\$5,281.30</b>
DELINQ. DEPRECIATION SCHEDULE	208.27	18.11	\$226.38
DELINQ. LIKE REAL PROPERTY	802.57	69.77	\$872.34
<b>TOTAL DISTRIBUTIONS</b>	<b>5,869.68</b>	<b>510.34</b>	<b>\$6,380.02</b>
<b>SUB-TOT+DELINQ</b>	<b>5,869.68</b>	<b>510.34</b>	<b>\$6,380.02</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	587.10	51.00	\$638.10
DTAC	101.05	8.82	\$109.87
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
<b>TOTAL DEDUCTIONS</b>	<b>688.15</b>	<b>59.82</b>	<b>\$747.97</b>
<b>BALANCES</b>	<b>5,181.53</b>	<b>450.52</b>	<b>\$5,632.05</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$5,181.53</b>	<b>\$450.52</b>	<b>\$5,632.05</b>

## COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SENIOR CITIZENS

<b>SOURCE OF RECEIPTS</b>	<b>CURRENT EXPENSE</b>	<b>CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	95.06	94.93	\$189.99
TREATED LIKE REAL PROPERTY	816.53	706.86	\$1,523.39
<b>SUB-TOTAL</b>	911.59	801.79	\$1,713.38
<b>LESS REIMBURSEMENTS</b>			
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	911.59	801.79	\$1,713.38
DELINQ. DEPRECIATION SCHEDULE	30.22	30.16	\$60.38
DELINQ. LIKE REAL PROPERTY	155.89	134.97	\$290.86
<b>TOTAL DISTRIBUTIONS</b>			
	1,097.70	966.92	\$2,064.62
<b>SUB-TOT+DELINQ</b>			
	1,097.70	966.92	\$2,064.62
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	110.11	96.46	\$206.57
DTAC	18.64	16.49	\$35.13
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
<b>TOTAL DEDUCTIONS</b>			
	128.75	112.95	\$241.70
<b>BALANCES</b>			
	968.95	853.97	\$1,822.92
<b>LESS ADVANCES RC SEC 321.34</b>			
	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>			
	\$968.95	\$853.97	\$1,822.92

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

# Summary

AUDITOR'S OFFICE, Allen COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST MOBILE HOME SETTLEMENT 2019 , WITH THE COUNTY TREASURER

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## SOURCE OF RECEIPTS

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### MANUFACTURED HOMES

DEPRECIATION SCHEDULE	11,634.22
TREATED LIKE REAL PROPERTY	87,727.91
<b>SUB-TOTAL</b>	<b>99,362.13</b>

### LESS REIMBURSEMENTS

HOMESTEAD	0.00
NON BUSINESS	0.00
OWNER OCCUPIED	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>

### NET CURRENT MFG. HOMES

DELINQ. DEPRECIATION SCHEDULE	3,934.80
DELINQ. LIKE REAL PROPERTY	16,759.68

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<b>TOTAL DISTRIBUTIONS</b>	<b>120,056.61</b>
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<b>SUB-TOT+DELINQ</b>	<b>120,056.61</b>
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### DEDUCTIONS

AUD. AND TREA. FEES	12,005.65
DTAC	2,069.45
ELECTION EXPENSE	0.00
COUNTY HEALTH DEPARTMENT	0.00
ADVERTISING DEL. TAX LIST	0.00
MISCELLANEOUS	0.00
BOARD OF REVISIONS EXPS	0.00

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<b>TOTAL DEDUCTIONS</b>	<b>14,075.10</b>
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<b>BALANCES</b>	<b>105,981.51</b>
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LESS ADVANCES RC SEC 321.34	0.00
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<b>NET DISTRIBUTIONS</b>	<b>105,981.51</b>
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