

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR ALLEN COUNTY

<b>SOURCE OF RECEIPTS</b>	<b>BOND</b>	<b>GENERAL FUND</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	223.61	491.89	\$715.50
TREATED LIKE REAL PROPERTY	2,185.37	4,807.41	\$6,992.78
<b>SUB-TOTAL</b>	2,408.98	5,299.30	\$7,708.28
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	1,040.30	2,288.76	\$3,329.06
NON BUSINESS CREDIT	416.13	915.46	\$1,331.59
OWNER OCCUPIED CREDIT	77.16	169.84	\$247.00
<b>TOTAL REIMBURSEMENTS</b>	1,533.59	3,374.06	\$4,907.65
<b>NET CURRENT MFG. HOMES</b>	875.39	1,925.24	\$2,800.63
DELINQ. DEPRECIATION SCHEDULE	21.92	48.21	\$70.13
DELINQ. LIKE REAL PROPERTY	105.71	232.58	\$338.29
<b>TOTAL DISTRIBUTIONS</b>	1,003.02	2,206.03	\$3,209.05
<b>SUB-TOT+DELINQ</b>	2,536.61	5,580.09	\$8,116.70
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	253.53	558.22	\$811.75
DTAC	6.36	14.04	\$20.40
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>	259.89	572.26	\$832.15
<b>BALANCES</b>	743.13	1,633.77	\$2,376.90
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$743.13</b>	<b>\$1,633.77</b>	<b>\$2,376.90</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'

RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, 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
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	128.85	447.74	114.80	70.16	31.89	98.22	12.75	71.69	\$976.10
TREATED LIKE REAL PROPERTY	632.59	1,468.99	405.30	169.29	156.58	482.27	51.67	352.00	\$3,718.69
<b>SUB-TOTAL</b>	<b>761.44</b>	<b>1,916.73</b>	<b>520.10</b>	<b>239.45</b>	<b>188.47</b>	<b>580.49</b>	<b>64.42</b>	<b>423.69</b>	<b>\$4,694.79</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	127.25	352.73	93.96	47.80	31.50	97.02	11.25	70.81	\$832.32
NON BUSINESS CREDIT	177.88	413.07	113.96	47.60	44.04	135.61	14.53	98.98	\$1,045.67
OWNER OCCUPIED CREDIT	18.85	43.78	12.08	5.04	4.67	14.36	1.54	10.49	\$110.81
<b>TOTAL REIMBURSEMENTS</b>	<b>323.98</b>	<b>809.58</b>	<b>220.00</b>	<b>100.44</b>	<b>80.21</b>	<b>246.99</b>	<b>27.32</b>	<b>180.28</b>	<b>\$1,988.80</b>
<b>NET CURRENT MFG. HOMES</b>	<b>437.46</b>	<b>1,107.15</b>	<b>300.10</b>	<b>139.01</b>	<b>108.26</b>	<b>333.50</b>	<b>37.10</b>	<b>243.41</b>	<b>\$2,705.99</b>
DELINQ. DEPRECIATION SCHEDULE	46.33	160.97	41.27	25.22	11.46	35.31	4.58	25.77	\$350.91
DELINQ. LIKE REAL PROPERTY	88.19	204.79	56.51	23.61	21.83	67.24	7.20	49.07	\$518.44
<b>TOTAL DISTRIBUTIONS</b>	<b>571.98</b>	<b>1,472.91</b>	<b>397.88</b>	<b>187.84</b>	<b>141.55</b>	<b>436.05</b>	<b>48.88</b>	<b>318.25</b>	<b>\$3,575.34</b>
<b>SUB-TOT+DELINQ</b>	<b>895.96</b>	<b>2,282.49</b>	<b>617.88</b>	<b>288.28</b>	<b>221.76</b>	<b>683.04</b>	<b>76.20</b>	<b>498.53</b>	<b>\$5,564.14</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	89.60	228.26	61.78	28.84	22.19	68.31	7.61	49.84	\$556.43
DTAC	6.75	18.29	4.89	2.44	1.66	5.14	0.59	3.74	\$43.50
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>96.35</b>	<b>246.55</b>	<b>66.67</b>	<b>31.28</b>	<b>23.85</b>	<b>73.45</b>	<b>8.20</b>	<b>53.58</b>	<b>\$599.93</b>
<b>BALANCES</b>	<b>475.63</b>	<b>1,226.36</b>	<b>331.21</b>	<b>156.56</b>	<b>117.70</b>	<b>362.60</b>	<b>40.68</b>	<b>264.67</b>	<b>\$2,975.41</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>\$475.63</b>	<b>\$1,226.36</b>	<b>\$331.21</b>	<b>\$156.56</b>	<b>\$117.70</b>	<b>\$362.60</b>	<b>\$40.68</b>	<b>\$264.67</b>	<b>\$2,975.41</b>

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BATH LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	WENT IMPROVEMENT	WENT IMPROVEMENT	AGENCY (\$3,725,182)	BOND (\$25,100,000)	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	549.93	1,149.04	111.77	178.85	1,023.95	603.58	\$3,617.12
TREATED LIKE REAL PROPERTY	2,936.92	6,136.45	317.19	636.41	5,468.37	3,223.45	\$18,718.79
<b>SUB-TOTAL</b>	<b>3,486.85</b>	<b>7,285.49</b>	<b>428.96</b>	<b>815.26</b>	<b>6,492.32</b>	<b>3,827.03</b>	<b>\$22,335.91</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	1,546.81	3,231.94	197.35	369.70	2,880.07	1,697.71	\$9,923.58
NON BUSINESS CREDIT	583.88	1,219.97	63.05	126.52	1,087.15	640.85	\$3,721.42
OWNER OCCUPIED CREDIT	101.91	212.93	11.01	22.07	189.76	111.86	\$649.54
<b>TOTAL REIMBURSEMENTS</b>	<b>2,232.60</b>	<b>4,664.84</b>	<b>271.41</b>	<b>518.29</b>	<b>4,156.98</b>	<b>2,450.42</b>	<b>\$14,294.54</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,254.25</b>	<b>2,620.65</b>	<b>157.55</b>	<b>296.97</b>	<b>2,335.34</b>	<b>1,376.61</b>	<b>\$8,041.37</b>
DELINQ. DEPRECIATION SCHEDULE	42.25	88.27	8.58	13.73	78.65	46.37	\$277.85
DELINQ. LIKE REAL PROPERTY	78.57	164.17	8.49	17.03	146.30	86.24	\$500.80
<b>TOTAL DISTRIBUTIONS</b>	<b>1,375.07</b>	<b>2,873.09</b>	<b>174.62</b>	<b>327.73</b>	<b>2,560.29</b>	<b>1,509.22</b>	<b>\$8,820.02</b>
<b>SUB-TOT+DELINQ</b>	<b>3,607.67</b>	<b>7,537.93</b>	<b>446.03</b>	<b>846.02</b>	<b>6,717.27</b>	<b>3,959.64</b>	<b>\$23,114.56</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	360.80	753.84	44.60	84.60	671.71	395.93	\$2,311.48
DTAC	6.04	12.63	0.85	1.54	11.25	6.63	\$38.94
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>366.84</b>	<b>766.47</b>	<b>45.45</b>	<b>86.14</b>	<b>682.96</b>	<b>402.56</b>	<b>\$2,350.42</b>
<b>BALANCES</b>	<b>1,008.23</b>	<b>2,106.62</b>	<b>129.17</b>	<b>241.59</b>	<b>1,877.33</b>	<b>1,106.66</b>	<b>\$6,469.60</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>\$1,008.23</b>	<b>\$2,106.62</b>	<b>\$129.17</b>	<b>\$241.59</b>	<b>\$1,877.33</b>	<b>\$1,106.66</b>	<b>\$6,469.60</b>

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JANE WRIGHT DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, 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
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	12.71	31.65	129.04	42.40	27.53	24.09	6.19	20.85	\$294.46
TREATED LIKE REAL PROPERTY	63.22	157.49	320.33	125.58	81.55	119.82	30.81	103.70	\$1,002.50
<b>SUB-TOTAL</b>	<b>75.93</b>	<b>189.14</b>	<b>449.37</b>	<b>167.98</b>	<b>109.08</b>	<b>143.91</b>	<b>37.00</b>	<b>124.55</b>	<b>\$1,296.96</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	1.14	2.85	5.78	2.27	1.47	2.16	0.56	1.87	\$18.10
NON BUSINESS CREDIT	0.00	53.72	109.29	42.84	27.83	40.88	10.52	35.39	\$320.47
OWNER OCCUPIED CREDIT	0.00	7.26	14.77	5.79	3.76	5.51	1.42	4.78	\$43.29
<b>TOTAL REIMBURSEMENTS</b>	<b>1.14</b>	<b>63.83</b>	<b>129.84</b>	<b>50.90</b>	<b>33.06</b>	<b>48.55</b>	<b>12.50</b>	<b>42.04</b>	<b>\$381.86</b>
<b>NET CURRENT MFG. HOMES</b>	<b>74.79</b>	<b>125.31</b>	<b>319.53</b>	<b>117.08</b>	<b>76.02</b>	<b>95.36</b>	<b>24.50</b>	<b>82.51</b>	<b>\$915.10</b>
DELINQ. DEPRECIATION SCHEDULE	5.76	14.34	58.47	19.21	12.47	10.91	2.81	9.45	\$133.42
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>80.55</b>	<b>139.65</b>	<b>378.00</b>	<b>136.29</b>	<b>88.49</b>	<b>106.27</b>	<b>27.31</b>	<b>91.96</b>	<b>\$1,048.52</b>
<b>SUB-TOT+DELINQ</b>	<b>81.69</b>	<b>203.48</b>	<b>507.84</b>	<b>187.19</b>	<b>121.55</b>	<b>154.82</b>	<b>39.81</b>	<b>134.00</b>	<b>\$1,430.38</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	8.18	20.31	50.76	18.71	12.15	15.51	3.98	13.41	\$143.01
DTAC	0.29	0.72	2.93	0.96	0.63	0.55	0.14	0.47	\$6.69
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>	<b>8.47</b>	<b>21.03</b>	<b>53.69</b>	<b>19.67</b>	<b>12.78</b>	<b>16.06</b>	<b>4.12</b>	<b>13.88</b>	<b>\$149.70</b>
<b>BALANCES</b>	<b>72.08</b>	<b>118.62</b>	<b>324.31</b>	<b>116.62</b>	<b>75.71</b>	<b>90.21</b>	<b>23.19</b>	<b>78.08</b>	<b>\$898.82</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>\$72.08</b>	<b>\$118.62</b>	<b>\$324.31</b>	<b>\$116.62</b>	<b>\$75.71</b>	<b>\$90.21</b>	<b>\$23.19</b>	<b>\$78.08</b>	<b>\$898.82</b>

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, 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
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	15.97	57.43	11.01	18.35	1.83	18.35	\$122.94
TREATED LIKE REAL PROPERTY	33.78	79.49	15.70	26.33	2.40	38.82	\$196.52
<b>SUB-TOTAL</b>	<b>49.75</b>	<b>136.92</b>	<b>26.71</b>	<b>44.68</b>	<b>4.23</b>	<b>57.17</b>	<b>\$319.46</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	16.10	37.89	7.48	12.55	1.14	18.51	\$93.67
OWNER OCCUPIED CREDIT	0.29	0.68	0.13	0.22	0.02	0.33	\$1.67
<b>TOTAL REIMBURSEMENTS</b>	<b>16.39</b>	<b>38.57</b>	<b>7.61</b>	<b>12.77</b>	<b>1.16</b>	<b>18.84</b>	<b>\$95.34</b>
<b>NET CURRENT MFG. HOMES</b>	<b>33.36</b>	<b>98.35</b>	<b>19.10</b>	<b>31.91</b>	<b>3.07</b>	<b>38.33</b>	<b>\$224.12</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.46	1.09	0.21	0.36	0.03	0.53	\$2.68
<b>TOTAL DISTRIBUTIONS</b>	<b>33.82</b>	<b>99.44</b>	<b>19.31</b>	<b>32.27</b>	<b>3.10</b>	<b>38.86</b>	<b>\$226.80</b>
<b>SUB-TOT+DELINQ</b>	<b>50.21</b>	<b>138.01</b>	<b>26.92</b>	<b>45.04</b>	<b>4.26</b>	<b>57.70</b>	<b>\$322.14</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	5.03	13.79	2.69	4.50	0.43	5.77	\$32.21
DTAC	0.02	0.06	0.01	0.02	0.00	0.03	\$0.14
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>5.05</b>	<b>13.85</b>	<b>2.70</b>	<b>4.52</b>	<b>0.43</b>	<b>5.80</b>	<b>\$32.35</b>
<b>BALANCES</b>	<b>28.77</b>	<b>85.59</b>	<b>16.61</b>	<b>27.75</b>	<b>2.67</b>	<b>33.06</b>	<b>\$194.45</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>\$28.77</b>	<b>\$85.59</b>	<b>\$16.61</b>	<b>\$27.75</b>	<b>\$2.67</b>	<b>\$33.06</b>	<b>\$194.45</b>

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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'

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JANE WRIGHT DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR DELPHOS CSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	WENT IMPROVEMENT	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	55.87	190.73	53.47	47.53	58.23	65.36	26.74	65.36	\$563.29
TREATED LIKE REAL PROPERTY	228.90	242.16	67.98	81.08	113.25	146.92	64.26	219.04	\$1,163.59
<b>SUB-TOTAL</b>	<b>284.77</b>	<b>432.89</b>	<b>121.45</b>	<b>128.61</b>	<b>171.48</b>	<b>212.28</b>	<b>91.00</b>	<b>284.40</b>	<b>\$1,726.88</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	131.67	184.14	51.66	56.09	75.56	94.55	40.73	130.03	\$764.43
NON BUSINESS CREDIT	48.67	51.50	14.45	17.24	24.08	31.24	13.66	46.57	\$247.41
OWNER OCCUPIED CREDIT	6.95	7.35	2.07	2.47	3.43	4.46	1.95	6.65	\$35.33
<b>TOTAL REIMBURSEMENTS</b>	<b>187.29</b>	<b>242.99</b>	<b>68.18</b>	<b>75.80</b>	<b>103.07</b>	<b>130.25</b>	<b>56.34</b>	<b>183.25</b>	<b>\$1,047.17</b>
<b>NET CURRENT MFG. HOMES</b>									
DELINQ. DEPRECIATION SCHEDULE	97.48	189.90	53.27	52.81	68.41	82.03	34.66	101.15	\$679.71
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
	81.99	86.74	24.35	29.04	40.57	52.63	23.02	78.46	\$416.80
<b>TOTAL DISTRIBUTIONS</b>	<b>179.47</b>	<b>276.64</b>	<b>77.62</b>	<b>81.85</b>	<b>108.98</b>	<b>134.66</b>	<b>57.68</b>	<b>179.61</b>	<b>\$1,096.51</b>
<b>SUB-TOT+DELINQ</b>	<b>366.76</b>	<b>519.63</b>	<b>145.80</b>	<b>157.65</b>	<b>212.05</b>	<b>264.91</b>	<b>114.02</b>	<b>362.86</b>	<b>\$2,143.68</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	36.89	51.98	14.58	15.76	21.21	26.48	11.40	36.29	\$214.39
DTAC	4.10	4.34	1.22	1.45	2.03	2.63	1.15	3.92	\$20.84
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>40.79</b>	<b>56.32</b>	<b>15.80</b>	<b>17.21</b>	<b>23.24</b>	<b>29.11</b>	<b>12.55</b>	<b>40.21</b>	<b>\$235.23</b>
<b>BALANCES</b>	<b>138.68</b>	<b>220.32</b>	<b>61.82</b>	<b>64.64</b>	<b>85.74</b>	<b>105.55</b>	<b>45.13</b>	<b>139.40</b>	<b>\$861.28</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>\$138.68</b>	<b>\$220.32</b>	<b>\$61.82</b>	<b>\$64.64</b>	<b>\$85.74</b>	<b>\$105.55</b>	<b>\$45.13</b>	<b>\$139.40</b>	<b>\$861.28</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'

RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, 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
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	237.40	707.83	175.86	378.09	43.97	322.40	\$1,865.55
TREATED LIKE REAL PROPERTY	4,398.29	9,853.88	2,458.41	7,004.70	814.51	5,972.74	\$30,502.53
<b>SUB-TOTAL</b>	<b>4,635.69</b>	<b>10,561.71</b>	<b>2,634.27</b>	<b>7,382.79</b>	<b>858.48</b>	<b>6,295.14</b>	<b>\$32,368.08</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	2,339.01	5,357.34	1,336.10	3,725.12	433.16	3,176.32	\$16,367.05
NON BUSINESS CREDIT	765.46	1,714.90	427.87	1,219.06	141.76	1,039.46	\$5,308.51
OWNER OCCUPIED CREDIT	155.69	348.81	87.03	247.96	28.83	211.41	\$1,079.73
<b>TOTAL REIMBURSEMENTS</b>	<b>3,260.16</b>	<b>7,421.05</b>	<b>1,851.00</b>	<b>5,192.14</b>	<b>603.75</b>	<b>4,427.19</b>	<b>\$22,755.29</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,375.53</b>	<b>3,140.66</b>	<b>783.27</b>	<b>2,190.65</b>	<b>254.73</b>	<b>1,867.95</b>	<b>\$9,612.79</b>
DELINQ. DEPRECIATION SCHEDULE	1.42	4.22	1.05	2.26	0.26	1.92	\$11.13
DELINQ. LIKE REAL PROPERTY	221.13	495.42	123.60	352.17	40.96	300.29	\$1,533.57
<b>TOTAL DISTRIBUTIONS</b>	<b>1,598.08</b>	<b>3,640.30</b>	<b>907.92</b>	<b>2,545.08</b>	<b>295.95</b>	<b>2,170.16</b>	<b>\$11,157.49</b>
<b>SUB-TOT+DELINQ</b>	<b>4,858.24</b>	<b>11,061.35</b>	<b>2,758.92</b>	<b>7,737.22</b>	<b>899.70</b>	<b>6,597.35</b>	<b>\$33,912.78</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	485.83	1,106.12	275.88	773.72	89.95	659.72	\$3,391.22
DTAC	11.16	24.98	6.23	17.72	2.05	15.11	\$77.25
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>496.99</b>	<b>1,131.10</b>	<b>282.11</b>	<b>791.44</b>	<b>92.00</b>	<b>674.83</b>	<b>\$3,468.47</b>
<b>BALANCES</b>	<b>1,101.09</b>	<b>2,509.20</b>	<b>625.81</b>	<b>1,753.64</b>	<b>203.95</b>	<b>1,495.33</b>	<b>\$7,689.02</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>\$1,101.09</b>	<b>\$2,509.20</b>	<b>\$625.81</b>	<b>\$1,753.64</b>	<b>\$203.95</b>	<b>\$1,495.33</b>	<b>\$7,689.02</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'

RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR LIMA CSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$11,366,000)	BOND (\$3,500,000)	SITE ACQUISITION	SSROOM FACILITIES	BOND (\$4,765,000)	AGENCY (\$2,278,014)	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	93.08	569.87	74.22	75.48	29.95	22.90	12.59	35.22	194.64	112.97	\$1,220.92
TREATED LIKE REAL PROPERTY	775.65	3,273.42	493.96	628.91	249.47	190.78	86.17	293.49	1,621.75	941.27	\$8,554.87
<b>SUB-TOTAL</b>	<b>868.73</b>	<b>3,843.29</b>	<b>568.18</b>	<b>704.39</b>	<b>279.42</b>	<b>213.68</b>	<b>98.76</b>	<b>328.71</b>	<b>1,816.39</b>	<b>1,054.24</b>	<b>\$9,775.79</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	496.36	2,207.27	325.59	402.44	159.63	122.07	56.56	187.81	1,037.76	602.30	\$5,597.79
NON BUSINESS CREDIT	124.51	525.47	79.30	100.96	40.04	30.62	13.83	47.12	260.34	151.10	\$1,373.29
OWNER OCCUPIED CREDIT	26.66	112.47	16.98	21.61	8.57	6.55	2.96	10.09	55.72	32.34	\$293.95
<b>TOTAL REIMBURSEMENTS</b>	<b>647.53</b>	<b>2,845.21</b>	<b>421.87</b>	<b>525.01</b>	<b>208.24</b>	<b>159.24</b>	<b>73.35</b>	<b>245.02</b>	<b>1,353.82</b>	<b>785.74</b>	<b>\$7,265.03</b>
<b>NET CURRENT MFG. HOMES</b>											
DELINQ. DEPRECIATION SCHEDULE	221.20	998.08	146.31	179.38	71.18	54.44	25.41	83.69	462.57	268.50	\$2,510.76
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.82	11.91	1.80	2.29	0.91	0.69	0.31	1.07	5.90	3.42	\$31.12
<b>TOTAL DISTRIBUTIONS</b>	<b>224.02</b>	<b>1,009.99</b>	<b>148.11</b>	<b>181.67</b>	<b>72.09</b>	<b>55.13</b>	<b>25.72</b>	<b>84.76</b>	<b>468.47</b>	<b>271.92</b>	<b>\$2,541.88</b>
<b>SUB-TOT+DELINQ</b>	<b>871.55</b>	<b>3,855.20</b>	<b>569.98</b>	<b>706.68</b>	<b>280.33</b>	<b>214.37</b>	<b>99.07</b>	<b>329.78</b>	<b>1,822.29</b>	<b>1,057.66</b>	<b>\$9,806.91</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	87.12	385.55	57.00	70.68	28.05	21.44	9.92	32.96	182.22	105.77	\$980.71
DTAC	0.14	0.59	0.09	0.11	0.05	0.03	0.02	0.05	0.29	0.17	\$1.54
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>87.26</b>	<b>386.14</b>	<b>57.09</b>	<b>70.79</b>	<b>28.10</b>	<b>21.47</b>	<b>9.94</b>	<b>33.01</b>	<b>182.51</b>	<b>105.94</b>	<b>\$982.25</b>
<b>BALANCES</b>	<b>136.76</b>	<b>623.85</b>	<b>91.02</b>	<b>110.88</b>	<b>43.99</b>	<b>33.66</b>	<b>15.78</b>	<b>51.75</b>	<b>285.96</b>	<b>165.98</b>	<b>\$1,559.63</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>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$136.76</b>	<b>\$623.85</b>	<b>\$91.02</b>	<b>\$110.88</b>	<b>\$43.99</b>	<b>\$33.66</b>	<b>\$15.78</b>	<b>\$51.75</b>	<b>\$285.96</b>	<b>\$165.98</b>	<b>\$1,559.63</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

RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR LIMA CSD

SOURCE OF RECEIPTS		TOTAL
PERMANENT IMPROVEMENT		
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	37.73	\$37.73
TREATED LIKE REAL PROPERTY	314.46	\$314.46
<b>SUB-TOTAL</b>	352.19	\$352.19
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	201.21	\$201.21
NON BUSINESS CREDIT	50.48	\$50.48
OWNER OCCUPIED CREDIT	10.80	\$10.80
<b>TOTAL REIMBURSEMENTS</b>	262.49	\$262.49
<b>NET CURRENT MFG. HOMES</b>	89.70	\$89.70
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.14	\$1.14
<b>TOTAL DISTRIBUTIONS</b>	90.84	\$90.84
<b>SUB-TOT+DELINQ</b>	353.33	\$353.33
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	35.33	\$35.33
DTAC	0.06	\$0.06
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>	35.39	\$35.39
<b>BALANCES</b>	55.45	\$55.45
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$55.45	\$55.45

COMMENTS

FROM PREV. PAGE:

#NAME?

TOTAL:

#NAME?

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, 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

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, 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
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	208.35	24.51	294.15	789.27	421.60	73.53	240.21	49.02	176.97	\$2,277.61
TREATED LIKE REAL PROPERTY	3,938.24	463.33	5,559.87	6,913.10	3,692.72	679.28	2,664.08	926.64	3,345.17	\$28,182.43
<b>SUB-TOTAL</b>	<b>4,146.59</b>	<b>487.84</b>	<b>5,854.02</b>	<b>7,702.37</b>	<b>4,114.32</b>	<b>752.81</b>	<b>2,904.29</b>	<b>975.66</b>	<b>3,522.14</b>	<b>\$30,460.04</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	1,751.20	206.02	2,472.32	3,240.33	1,730.86	316.80	1,223.59	412.04	1,487.49	\$12,840.65
NON BUSINESS CREDIT	0.00	0.00	987.15	1,227.41	655.64	120.61	473.00	164.52	593.93	\$4,222.26
OWNER OCCUPIED CREDIT	0.00	0.00	207.36	257.83	137.72	25.34	99.36	34.56	124.76	\$886.93
<b>TOTAL REIMBURSEMENTS</b>	<b>1,751.20</b>	<b>206.02</b>	<b>3,666.83</b>	<b>4,725.57</b>	<b>2,524.22</b>	<b>462.75</b>	<b>1,795.95</b>	<b>611.12</b>	<b>2,206.18</b>	<b>\$17,949.84</b>
<b>NET CURRENT MFG. HOMES</b>										
DELINQ. DEPRECIATION SCHEDULE	41.69	4.91	58.86	157.94	84.37	14.72	48.07	9.81	35.41	\$455.78
DELINQ. LIKE REAL PROPERTY	138.89	16.34	196.09	243.81	130.24	23.96	93.96	32.68	117.98	\$993.95
<b>TOTAL DISTRIBUTIONS</b>	<b>2,575.97</b>	<b>303.07</b>	<b>2,442.14</b>	<b>3,378.55</b>	<b>1,804.71</b>	<b>328.74</b>	<b>1,250.37</b>	<b>407.03</b>	<b>1,469.35</b>	<b>\$13,959.93</b>
<b>SUB-TOT+DELINQ</b>	<b>4,327.17</b>	<b>509.09</b>	<b>6,108.97</b>	<b>8,104.12</b>	<b>4,328.93</b>	<b>791.49</b>	<b>3,046.32</b>	<b>1,018.15</b>	<b>3,675.53</b>	<b>\$31,909.77</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	432.73	50.91	610.92	810.40	432.88	79.15	304.63	101.82	367.57	\$3,191.01
DTAC	9.03	1.07	12.75	20.08	10.73	1.94	7.10	2.12	7.67	\$72.49
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>441.76</b>	<b>51.98</b>	<b>623.67</b>	<b>830.48</b>	<b>443.61</b>	<b>81.09</b>	<b>311.73</b>	<b>103.94</b>	<b>375.24</b>	<b>\$3,263.50</b>
<b>BALANCES</b>	<b>2,134.21</b>	<b>251.09</b>	<b>1,818.47</b>	<b>2,548.07</b>	<b>1,361.10</b>	<b>247.65</b>	<b>938.64</b>	<b>303.09</b>	<b>1,094.11</b>	<b>\$10,696.43</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>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,134.21</b>	<b>\$251.09</b>	<b>\$1,818.47</b>	<b>\$2,548.07</b>	<b>\$1,361.10</b>	<b>\$247.65</b>	<b>\$938.64</b>	<b>\$303.09</b>	<b>\$1,094.11</b>	<b>\$10,696.43</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'

RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, 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
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	199.98	455.13	134.48	84.47	142.72	191.19	\$1,207.97
TREATED LIKE REAL PROPERTY	1,433.52	2,872.73	848.76	605.35	1,022.98	1,370.49	\$8,153.83
<b>SUB-TOTAL</b>	<b>1,633.50</b>	<b>3,327.86</b>	<b>983.24</b>	<b>689.82</b>	<b>1,165.70</b>	<b>1,561.68</b>	<b>\$9,361.80</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	584.27	1,199.55	354.41	246.74	416.94	558.58	\$3,360.49
NON BUSINESS CREDIT	297.62	596.42	176.22	125.68	212.38	284.54	\$1,692.86
OWNER OCCUPIED CREDIT	47.58	95.33	28.17	20.09	33.96	45.48	\$270.61
<b>TOTAL REIMBURSEMENTS</b>	<b>929.47</b>	<b>1,891.30</b>	<b>558.80</b>	<b>392.51</b>	<b>663.28</b>	<b>888.60</b>	<b>\$5,323.96</b>
<b>NET CURRENT MFG. HOMES</b>	<b>704.03</b>	<b>1,436.56</b>	<b>424.44</b>	<b>297.31</b>	<b>502.42</b>	<b>673.08</b>	<b>\$4,037.84</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	107.90	216.23	63.89	45.56	77.00	103.16	\$613.74
<b>TOTAL DISTRIBUTIONS</b>	<b>811.93</b>	<b>1,652.79</b>	<b>488.33</b>	<b>342.87</b>	<b>579.42</b>	<b>776.24</b>	<b>\$4,651.58</b>
<b>SUB-TOT+DELINQ</b>	<b>1,741.40</b>	<b>3,544.09</b>	<b>1,047.13</b>	<b>735.38</b>	<b>1,242.70</b>	<b>1,664.84</b>	<b>\$9,975.54</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	174.16	354.42	104.72	73.52	124.26	166.44	\$997.52
DTAC	5.40	10.81	3.19	2.28	3.85	5.16	\$30.69
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>179.56</b>	<b>365.23</b>	<b>107.91</b>	<b>75.80</b>	<b>128.11</b>	<b>171.60</b>	<b>\$1,028.21</b>
<b>BALANCES</b>	<b>632.37</b>	<b>1,287.56</b>	<b>380.42</b>	<b>267.07</b>	<b>451.31</b>	<b>604.64</b>	<b>\$3,623.37</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>\$632.37</b>	<b>\$1,287.56</b>	<b>\$380.42</b>	<b>\$267.07</b>	<b>\$451.31</b>	<b>\$604.64</b>	<b>\$3,623.37</b>

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SPENCERVILLE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$1,211,000)	BOND (\$5,599,000)	ROOM FAC (\$38,975)	WENT IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	36.52	121.74	26.38	35.87	4.07	24.34	4.07	11.36	\$264.35
TREATED LIKE REAL PROPERTY	99.73	224.40	50.46	68.63	11.08	66.49	6.61	19.95	\$547.35
<b>SUB-TOTAL</b>	<b>136.25</b>	<b>346.14</b>	<b>76.84</b>	<b>104.50</b>	<b>15.15</b>	<b>90.83</b>	<b>10.68</b>	<b>31.31</b>	<b>\$811.70</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	7.61	25.35	5.49	7.47	0.84	5.07	0.84	2.37	\$55.04
NON BUSINESS CREDIT	34.60	77.86	17.51	23.81	3.84	23.06	2.29	6.93	\$189.90
OWNER OCCUPIED CREDIT	3.18	7.20	1.62	2.19	0.36	2.14	0.22	0.64	\$17.55
<b>TOTAL REIMBURSEMENTS</b>	<b>45.39</b>	<b>110.41</b>	<b>24.62</b>	<b>33.47</b>	<b>5.04</b>	<b>30.27</b>	<b>3.35</b>	<b>9.94</b>	<b>\$262.49</b>
<b>NET CURRENT MFG. HOMES</b>	<b>90.86</b>	<b>235.73</b>	<b>52.22</b>	<b>71.03</b>	<b>10.11</b>	<b>60.56</b>	<b>7.33</b>	<b>21.37</b>	<b>\$549.21</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	0.75	1.68	0.38	0.51	0.08	0.50	0.05	0.15	\$4.10
<b>TOTAL DISTRIBUTIONS</b>	<b>91.61</b>	<b>237.41</b>	<b>52.60</b>	<b>71.54</b>	<b>10.19</b>	<b>61.06</b>	<b>7.38</b>	<b>21.52</b>	<b>\$553.31</b>
<b>SUB-TOT+DELINQ</b>	<b>137.00</b>	<b>347.82</b>	<b>77.22</b>	<b>105.01</b>	<b>15.23</b>	<b>91.33</b>	<b>10.73</b>	<b>31.46</b>	<b>\$815.80</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	13.73	34.80	7.70	10.50	1.50	9.14	1.05	3.14	\$81.56
DTAC	0.04	0.08	0.02	0.03	0.00	0.02	0.00	0.01	\$0.20
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>13.77</b>	<b>34.88</b>	<b>7.72</b>	<b>10.53</b>	<b>1.50</b>	<b>9.16</b>	<b>1.05</b>	<b>3.15</b>	<b>\$81.76</b>
<b>BALANCES</b>	<b>77.84</b>	<b>202.53</b>	<b>44.88</b>	<b>61.01</b>	<b>8.69</b>	<b>51.90</b>	<b>6.33</b>	<b>18.37</b>	<b>\$471.55</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>\$77.84</b>	<b>\$202.53</b>	<b>\$44.88</b>	<b>\$61.01</b>	<b>\$8.69</b>	<b>\$51.90</b>	<b>\$6.33</b>	<b>\$18.37</b>	<b>\$471.55</b>

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR WAYNESFIELD-GOSHEN LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$260,000)	DM FAC. (\$2,340,000)	MENT IMPROVEMENT	BOND (\$3,750,000)	MENT IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	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	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>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	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	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	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	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	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	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>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR APOLLO JVSD

<b>SOURCE OF RECEIPTS</b>	<b>CURRENT EXPENSE</b>	<b>VENT 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	443.85	130.52	104.42	143.58	49.59	\$871.96
TREATED LIKE REAL PROPERTY	4,513.96	791.10	1,062.12	1,460.38	465.07	\$8,292.63
<b>SUB-TOTAL</b>	<b>4,957.81</b>	<b>921.62</b>	<b>1,166.54</b>	<b>1,603.96</b>	<b>514.66</b>	<b>\$9,164.59</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	2,082.41	391.21	490.00	673.71	216.50	\$3,853.83
NON BUSINESS CREDIT	868.41	152.21	204.33	280.97	89.45	\$1,595.37
OWNER OCCUPIED CREDIT	160.24	28.11	37.71	51.83	16.52	\$294.41
<b>TOTAL REIMBURSEMENTS</b>	<b>3,111.06</b>	<b>571.53</b>	<b>732.04</b>	<b>1,006.51</b>	<b>322.47</b>	<b>\$5,743.61</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,846.75</b>	<b>350.09</b>	<b>434.50</b>	<b>597.45</b>	<b>192.19</b>	<b>\$3,420.98</b>
DELINQ. DEPRECIATION SCHEDULE	49.71	14.62	11.70	16.08	5.54	\$97.65
DELINQ. LIKE REAL PROPERTY	208.66	36.56	49.09	67.51	21.50	\$383.32
<b>TOTAL DISTRIBUTIONS</b>	<b>2,105.12</b>	<b>401.27</b>	<b>495.29</b>	<b>681.04</b>	<b>219.23</b>	<b>\$3,901.95</b>
<b>SUB-TOT+DELINQ</b>	<b>5,216.18</b>	<b>972.80</b>	<b>1,227.33</b>	<b>1,687.55</b>	<b>541.70</b>	<b>\$9,645.56</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	521.74	97.25	122.70	168.77	54.11	\$964.57
DTAC	12.91	2.57	3.01	4.19	1.34	\$24.02
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>534.65</b>	<b>99.82</b>	<b>125.71</b>	<b>172.96</b>	<b>55.45</b>	<b>\$988.59</b>
<b>BALANCES</b>	<b>1,570.47</b>	<b>301.45</b>	<b>369.58</b>	<b>508.08</b>	<b>163.78</b>	<b>\$2,913.36</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>\$1,570.47</b>	<b>\$301.45</b>	<b>\$369.58</b>	<b>\$508.08</b>	<b>\$163.78</b>	<b>\$2,913.36</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'

RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR OHIO HI-POINT JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	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>

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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



## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR AMANDA TWP

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL FUND</b>	<b>FIRE &amp; E.M.S.</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	13.48	7.49	\$20.97
TREATED LIKE REAL PROPERTY	23.69	11.15	\$34.84
<b>SUB-TOTAL</b>	37.17	18.64	\$55.81
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	3.99	2.20	\$6.19
NON BUSINESS CREDIT	6.01	2.82	\$8.83
OWNER OCCUPIED CREDIT	1.23	0.57	\$1.80
<b>TOTAL REIMBURSEMENTS</b>	11.23	5.59	\$16.82
<b>NET CURRENT MFG. HOMES</b>	25.94	13.05	\$38.99
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	25.94	13.05	\$38.99
<b>SUB-TOT+DELINQ</b>	37.17	18.64	\$55.81
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	3.71	1.89	\$5.60
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>	3.71	1.89	\$5.60
<b>BALANCES</b>	22.23	11.16	\$33.39
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$22.23</b>	<b>\$11.16</b>	<b>\$33.39</b>

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR AMERICAN TWP

SOURCE OF RECEIPTS	AMBULANCE & E.M.S.	FIRE	SPA MICS.	GENERAL FUND	FIRE ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	100.14	121.41	0.00	7.51	3.76	37.54
TREATED LIKE REAL PROPERTY	2,524.89	3,061.44	0.00	189.37	54.24	946.85
<b>SUB-TOTAL</b>	<b>2,625.03</b>	<b>3,182.85</b>	<b>0.00</b>	<b>196.88</b>	<b>58.00</b>	<b>984.39</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	1,303.40	1,580.36	0.00	97.76	29.16	488.77
NON BUSINESS CREDIT	0.00	0.00	0.00	32.91	9.43	164.55
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	6.71	1.92	33.51
<b>TOTAL REIMBURSEMENTS</b>	<b>1,303.40</b>	<b>1,580.36</b>	<b>0.00</b>	<b>137.38</b>	<b>40.51</b>	<b>686.83</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,321.63</b>	<b>1,602.49</b>	<b>0.00</b>	<b>59.50</b>	<b>17.49</b>	<b>297.56</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	116.34	141.06	0.00	8.73	2.50	43.63
<b>TOTAL DISTRIBUTIONS</b>	<b>1,437.97</b>	<b>1,743.55</b>	<b>0.00</b>	<b>68.23</b>	<b>19.99</b>	<b>341.19</b>
<b>SUB-TOT+DELINQ</b>	<b>2,741.37</b>	<b>3,323.91</b>	<b>0.00</b>	<b>205.61</b>	<b>60.50</b>	<b>1,028.02</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	274.13	332.36	0.00	20.59	6.05	102.79
DTAC	5.82	7.05	0.00	0.44	0.12	2.18
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>279.95</b>	<b>339.41</b>	<b>0.00</b>	<b>21.03</b>	<b>6.17</b>	<b>104.97</b>
<b>BALANCES</b>	<b>1,158.02</b>	<b>1,404.14</b>	<b>0.00</b>	<b>47.20</b>	<b>13.82</b>	<b>236.22</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>\$1,158.02</b>	<b>\$1,404.14</b>	<b>\$0.00</b>	<b>\$47.20</b>	<b>\$13.82</b>	<b>\$236.22</b>

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR AUGLAIZE TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	FIRE & E.M.S.	FIRE	FIRE & E.M.S.	FIRE & E.M.S.	FIRE & E.M.S.	ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	3.34	8.72	6.71	1.34	3.35	6.71	6.71	13.41	\$50.29
TREATED LIKE REAL PROPERTY	34.24	29.38	22.60	6.69	17.02	38.37	46.11	125.35	\$319.76
<b>SUB-TOTAL</b>	<b>37.58</b>	<b>38.10</b>	<b>29.31</b>	<b>8.03</b>	<b>20.37</b>	<b>45.08</b>	<b>52.82</b>	<b>138.76</b>	<b>\$370.05</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	7.82	7.47	5.75	1.62	4.11	9.15	10.81	31.27	\$78.00
NON BUSINESS CREDIT	10.39	8.91	6.86	2.03	5.16	11.64	13.98	37.99	\$96.96
OWNER OCCUPIED CREDIT	1.27	1.09	0.84	0.25	0.63	1.43	1.72	4.44	\$11.67
<b>TOTAL REIMBURSEMENTS</b>	<b>19.48</b>	<b>17.47</b>	<b>13.45</b>	<b>3.90</b>	<b>9.90</b>	<b>22.22</b>	<b>26.51</b>	<b>73.70</b>	<b>\$186.63</b>
<b>NET CURRENT MFG. HOMES</b>	<b>18.10</b>	<b>20.63</b>	<b>15.86</b>	<b>4.13</b>	<b>10.47</b>	<b>22.86</b>	<b>26.31</b>	<b>65.06</b>	<b>\$183.42</b>
DELINQ. DEPRECIATION SCHEDULE	4.21	10.98	8.45	1.69	4.22	8.45	8.45	1.41	\$47.86
DELINQ. LIKE REAL PROPERTY	8.73	7.50	5.76	1.71	4.34	9.79	11.76	13.87	\$63.46
<b>TOTAL DISTRIBUTIONS</b>	<b>31.04</b>	<b>39.11</b>	<b>30.07</b>	<b>7.53</b>	<b>19.03</b>	<b>41.10</b>	<b>46.52</b>	<b>80.34</b>	<b>\$294.74</b>
<b>SUB-TOT+DELINQ</b>	<b>50.52</b>	<b>56.58</b>	<b>43.52</b>	<b>11.43</b>	<b>28.93</b>	<b>63.32</b>	<b>73.03</b>	<b>154.04</b>	<b>\$481.37</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	5.06	5.67	4.36	1.12	2.88	6.36	7.30	15.43	\$48.18
DTAC	0.67	0.92	0.70	0.17	0.43	0.90	1.00	0.76	\$5.55
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>5.73</b>	<b>6.59</b>	<b>5.06</b>	<b>1.29</b>	<b>3.31</b>	<b>7.26</b>	<b>8.30</b>	<b>16.19</b>	<b>\$53.73</b>
<b>BALANCES</b>	<b>25.31</b>	<b>32.52</b>	<b>25.01</b>	<b>6.24</b>	<b>15.72</b>	<b>33.84</b>	<b>38.22</b>	<b>64.15</b>	<b>\$241.01</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>\$25.31</b>	<b>\$32.52</b>	<b>\$25.01</b>	<b>\$6.24</b>	<b>\$15.72</b>	<b>\$33.84</b>	<b>\$38.22</b>	<b>\$64.15</b>	<b>\$241.01</b>

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, 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	48.47	79.31	79.31	88.12	264.36	\$559.57
TREATED LIKE REAL PROPERTY	254.11	415.83	213.69	247.84	1,323.68	\$2,455.15
<b>SUB-TOTAL</b>	<b>302.58</b>	<b>495.14</b>	<b>293.00</b>	<b>335.96</b>	<b>1,588.04</b>	<b>\$3,014.72</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	138.31	226.32	138.92	158.87	727.44	\$1,389.86
NON BUSINESS CREDIT	50.12	82.03	42.15	48.89	261.09	\$484.28
OWNER OCCUPIED CREDIT	8.90	14.57	7.48	8.68	46.34	\$85.97
<b>TOTAL REIMBURSEMENTS</b>	<b>197.33</b>	<b>322.92</b>	<b>188.55</b>	<b>216.44</b>	<b>1,034.87</b>	<b>\$1,960.11</b>
<b>NET CURRENT MFG. HOMES</b>	<b>105.25</b>	<b>172.22</b>	<b>104.45</b>	<b>119.52</b>	<b>553.17</b>	<b>\$1,054.61</b>
DELINQ. DEPRECIATION SCHEDULE	1.87	3.03	3.03	3.37	10.11	\$21.41
DELINQ. LIKE REAL PROPERTY	6.63	10.85	5.58	6.47	34.55	\$64.08
<b>TOTAL DISTRIBUTIONS</b>	<b>113.75</b>	<b>186.10</b>	<b>113.06</b>	<b>129.36</b>	<b>597.83</b>	<b>\$1,140.10</b>
<b>SUB-TOT+DELINQ</b>	<b>311.08</b>	<b>509.02</b>	<b>301.61</b>	<b>345.80</b>	<b>1,632.70</b>	<b>\$3,100.21</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	31.13	50.89	30.15	34.58	163.27	\$310.02
DTAC	0.42	0.69	0.43	0.49	2.24	\$4.27
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>31.55</b>	<b>51.58</b>	<b>30.58</b>	<b>35.07</b>	<b>165.51</b>	<b>\$314.29</b>
<b>BALANCES</b>	<b>82.20</b>	<b>134.52</b>	<b>82.48</b>	<b>94.29</b>	<b>432.32</b>	<b>\$825.81</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>\$82.20</b>	<b>\$134.52</b>	<b>\$82.48</b>	<b>\$94.29</b>	<b>\$432.32</b>	<b>\$825.81</b>

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, 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	21.62	18.81	28.21	14.11	25.39	\$108.14
TREATED LIKE REAL PROPERTY	65.31	27.52	57.46	39.12	76.67	\$266.08
<b>SUB-TOTAL</b>	<b>86.93</b>	<b>46.33</b>	<b>85.67</b>	<b>53.23</b>	<b>102.06</b>	<b>\$374.22</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	11.01	9.25	14.04	7.13	12.91	\$54.34
NON BUSINESS CREDIT	16.62	7.00	14.62	9.96	19.51	\$67.71
OWNER OCCUPIED CREDIT	1.37	0.58	1.20	0.82	1.61	\$5.58
<b>TOTAL REIMBURSEMENTS</b>	<b>29.00</b>	<b>16.83</b>	<b>29.86</b>	<b>17.91</b>	<b>34.03</b>	<b>\$127.63</b>
<b>NET CURRENT MFG. HOMES</b>	<b>57.93</b>	<b>29.50</b>	<b>55.81</b>	<b>35.32</b>	<b>68.03</b>	<b>\$246.59</b>
DELINQ. DEPRECIATION SCHEDULE	0.83	0.73	1.09	0.55	0.98	\$4.18
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>58.76</b>	<b>30.23</b>	<b>56.90</b>	<b>35.87</b>	<b>69.01</b>	<b>\$250.77</b>
<b>SUB-TOT+DELINQ</b>	<b>87.76</b>	<b>47.06</b>	<b>86.76</b>	<b>53.78</b>	<b>103.04</b>	<b>\$378.40</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	8.80	4.70	8.67	5.37	10.32	\$37.86
DTAC	0.04	0.04	0.05	0.03	0.05	\$0.21
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>	<b>8.84</b>	<b>4.74</b>	<b>8.72</b>	<b>5.40</b>	<b>10.37</b>	<b>\$38.07</b>
<b>BALANCES</b>	<b>49.92</b>	<b>25.49</b>	<b>48.18</b>	<b>30.47</b>	<b>58.64</b>	<b>\$212.70</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>\$49.92</b>	<b>\$25.49</b>	<b>\$48.18</b>	<b>\$30.47</b>	<b>\$58.64</b>	<b>\$212.70</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'

RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, 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	3.14	10.38	6.94	6.94	13.86	\$41.26
TREATED LIKE REAL PROPERTY	12.52	51.26	16.49	16.49	32.98	\$129.74
<b>SUB-TOTAL</b>	<b>15.66</b>	<b>61.64</b>	<b>23.43</b>	<b>23.43</b>	<b>46.84</b>	<b>\$171.00</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	6.08	20.71	7.89	7.89	15.77	\$58.34
NON BUSINESS CREDIT	3.03	13.76	4.43	4.43	8.85	\$34.50
OWNER OCCUPIED CREDIT	0.41	1.91	0.61	0.61	1.23	\$4.77
<b>TOTAL REIMBURSEMENTS</b>	<b>9.52</b>	<b>36.38</b>	<b>12.93</b>	<b>12.93</b>	<b>25.85</b>	<b>\$97.61</b>
<b>NET CURRENT MFG. HOMES</b>	<b>6.14</b>	<b>25.26</b>	<b>10.50</b>	<b>10.50</b>	<b>20.99</b>	<b>\$73.39</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	3.49	0.00	0.00	0.00	0.00	\$3.49
<b>TOTAL DISTRIBUTIONS</b>	<b>9.63</b>	<b>25.26</b>	<b>10.50</b>	<b>10.50</b>	<b>20.99</b>	<b>\$76.88</b>
<b>SUB-TOT+DELINQ</b>	<b>19.15</b>	<b>61.64</b>	<b>23.43</b>	<b>23.43</b>	<b>46.84</b>	<b>\$174.49</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	1.92	6.15	2.35	2.35	4.68	\$17.45
DTAC	0.17	0.00	0.00	0.00	0.00	\$0.17
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2.09</b>	<b>6.15</b>	<b>2.35</b>	<b>2.35</b>	<b>4.68</b>	<b>\$17.62</b>
<b>BALANCES</b>	<b>7.54</b>	<b>19.11</b>	<b>8.15</b>	<b>8.15</b>	<b>16.31</b>	<b>\$59.26</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>\$7.54</b>	<b>\$19.11</b>	<b>\$8.15</b>	<b>\$8.15</b>	<b>\$16.31</b>	<b>\$59.26</b>

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MONROE TWP

SOURCE OF RECEIPTS	ROAD AND BRIDGE	GENERAL FUND	AGENCY EQUIPMENT	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	6.47	4.12	3.74	7.48	\$21.81
TREATED LIKE REAL PROPERTY	22.85	17.12	14.29	28.59	\$82.85
<b>SUB-TOTAL</b>	<b>29.32</b>	<b>21.24</b>	<b>18.03</b>	<b>36.07</b>	<b>\$104.66</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.04	0.02	0.02	0.04	\$0.12
NON BUSINESS CREDIT	8.05	5.44	4.52	9.07	\$27.08
OWNER OCCUPIED CREDIT	0.55	0.39	0.32	0.64	\$1.90
<b>TOTAL REIMBURSEMENTS</b>	<b>8.64</b>	<b>5.85</b>	<b>4.86</b>	<b>9.75</b>	<b>\$29.10</b>
<b>NET CURRENT MFG. HOMES</b>	<b>20.68</b>	<b>15.39</b>	<b>13.17</b>	<b>26.32</b>	<b>\$75.56</b>
DELINQ. DEPRECIATION SCHEDULE	3.15	1.92	1.75	3.50	\$10.32
DELINQ. LIKE REAL PROPERTY	0.10	0.45	0.38	0.76	\$1.69
<b>TOTAL DISTRIBUTIONS</b>	<b>23.93</b>	<b>17.76</b>	<b>15.30</b>	<b>30.58</b>	<b>\$87.57</b>
<b>SUB-TOT+DELINQ</b>	<b>32.57</b>	<b>23.61</b>	<b>20.16</b>	<b>40.33</b>	<b>\$116.67</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	3.26	2.42	1.95	4.02	\$11.65
DTAC	0.16	0.12	0.11	0.21	\$0.60
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>3.42</b>	<b>2.54</b>	<b>2.06</b>	<b>4.23</b>	<b>\$12.25</b>
<b>BALANCES</b>	<b>20.51</b>	<b>15.22</b>	<b>13.24</b>	<b>26.35</b>	<b>\$75.32</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>\$20.51</b>	<b>\$15.22</b>	<b>\$13.24</b>	<b>\$26.35</b>	<b>\$75.32</b>

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, 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	39.23	39.22	24.51	215.70	73.53	49.02	49.02	<b>\$490.23</b>
TREATED LIKE REAL PROPERTY	741.30	741.29	368.30	3,241.11	1,201.37	926.64	800.91	<b>\$8,020.92</b>
<b>SUB-TOTAL</b>	<b>780.53</b>	<b>780.51</b>	<b>392.81</b>	<b>3,456.81</b>	<b>1,274.90</b>	<b>975.66</b>	<b>849.93</b>	<b>\$8,511.15</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	329.65	329.64	165.75	1,458.59	538.13	412.04	358.74	<b>\$3,592.54</b>
NON BUSINESS CREDIT	131.62	131.62	65.40	575.46	213.31	164.52	142.20	<b>\$1,424.13</b>
OWNER OCCUPIED CREDIT	27.64	27.64	13.73	120.89	44.81	34.56	29.86	<b>\$299.13</b>
<b>TOTAL REIMBURSEMENTS</b>	<b>488.91</b>	<b>488.90</b>	<b>244.88</b>	<b>2,154.94</b>	<b>796.25</b>	<b>611.12</b>	<b>530.80</b>	<b>\$5,315.80</b>
<b>NET CURRENT MFG. HOMES</b>								
DELINQ. DEPRECIATION SCHEDULE	291.62	291.61	147.93	1,301.87	478.65	364.54	319.13	<b>\$3,195.35</b>
DELINQ. LIKE REAL PROPERTY	7.84	7.85	4.91	43.16	14.72	9.81	9.81	<b>\$98.10</b>
	26.14	26.14	12.99	114.31	42.37	32.68	28.25	<b>\$282.88</b>
<b>TOTAL DISTRIBUTIONS</b>	<b>325.60</b>	<b>325.60</b>	<b>165.83</b>	<b>1,459.34</b>	<b>535.74</b>	<b>407.03</b>	<b>357.19</b>	<b>\$3,576.33</b>
<b>SUB-TOT+DELINQ</b>	<b>814.51</b>	<b>814.50</b>	<b>410.71</b>	<b>3,614.28</b>	<b>1,331.99</b>	<b>1,018.15</b>	<b>887.99</b>	<b>\$8,892.13</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	81.44	81.45	41.08	361.42	133.20	101.82	88.81	<b>\$889.22</b>
DTAC	1.70	1.70	0.90	7.87	2.86	2.12	1.90	<b>\$19.05</b>
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>	<b>83.14</b>	<b>83.15</b>	<b>41.98</b>	<b>369.29</b>	<b>136.06</b>	<b>103.94</b>	<b>90.71</b>	<b>\$908.27</b>
<b>BALANCES</b>	<b>242.46</b>	<b>242.45</b>	<b>123.85</b>	<b>1,090.05</b>	<b>399.68</b>	<b>303.09</b>	<b>266.48</b>	<b>\$2,668.06</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>NET DISTRIBUTIONS</b>	<b>\$242.46</b>	<b>\$242.45</b>	<b>\$123.85</b>	<b>\$1,090.05</b>	<b>\$399.68</b>	<b>\$303.09</b>	<b>\$266.48</b>	<b>\$2,668.06</b>

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, 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	2.20	4.36	4.36	5.89	\$16.81
TREATED LIKE REAL PROPERTY	13.19	12.15	22.64	10.26	\$58.24
<b>SUB-TOTAL</b>	<b>15.39</b>	<b>16.51</b>	<b>27.00</b>	<b>16.15</b>	<b>\$75.05</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.31	0.28	0.53	0.00	\$1.12
NON BUSINESS CREDIT	4.66	4.29	8.00	9.02	\$25.97
OWNER OCCUPIED CREDIT	0.66	0.61	1.14	1.96	\$4.37
<b>TOTAL REIMBURSEMENTS</b>	<b>5.63</b>	<b>5.18</b>	<b>9.67</b>	<b>10.98</b>	<b>\$31.46</b>
<b>NET CURRENT MFG. HOMES</b>	<b>9.76</b>	<b>11.33</b>	<b>17.33</b>	<b>5.17</b>	<b>\$43.59</b>
DELINQ. DEPRECIATION SCHEDULE	1.56	3.12	3.12	6.24	\$14.04
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>11.32</b>	<b>14.45</b>	<b>20.45</b>	<b>11.41</b>	<b>\$57.63</b>
<b>SUB-TOT+DELINQ</b>	<b>16.95</b>	<b>19.63</b>	<b>30.12</b>	<b>22.39</b>	<b>\$89.09</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	1.68	1.96	3.00	2.25	\$8.89
DTAC	0.07	0.16	0.16	0.31	\$0.70
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>1.75</b>	<b>2.12</b>	<b>3.16</b>	<b>2.56</b>	<b>\$9.59</b>
<b>BALANCES</b>	<b>9.57</b>	<b>12.33</b>	<b>17.29</b>	<b>8.85</b>	<b>\$48.04</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>\$9.57</b>	<b>\$12.33</b>	<b>\$17.29</b>	<b>\$8.85</b>	<b>\$48.04</b>

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, 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	20.55	36.37	41.12	71.17	31.63	31.63	47.45	79.08	23.72	63.26	\$445.98
TREATED LIKE REAL PROPERTY	153.05	270.79	168.95	293.91	130.62	137.66	206.80	349.09	105.67	463.08	\$2,279.62
<b>SUB-TOTAL</b>	<b>173.60</b>	<b>307.16</b>	<b>210.07</b>	<b>365.08</b>	<b>162.25</b>	<b>169.29</b>	<b>254.25</b>	<b>428.17</b>	<b>129.39</b>	<b>526.34</b>	<b>\$2,725.60</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	65.18	115.37	82.33	143.02	63.57	66.03	99.16	166.81	50.38	197.88	\$1,049.73
NON BUSINESS CREDIT	31.99	56.61	35.32	61.45	27.31	28.78	43.24	72.98	22.09	96.82	\$476.59
OWNER OCCUPIED CREDIT	5.00	8.84	5.51	9.58	4.26	4.49	6.75	11.39	3.44	15.11	\$74.37
<b>TOTAL REIMBURSEMENTS</b>	<b>102.17</b>	<b>180.82</b>	<b>123.16</b>	<b>214.05</b>	<b>95.14</b>	<b>99.30</b>	<b>149.15</b>	<b>251.18</b>	<b>75.91</b>	<b>309.81</b>	<b>\$1,600.69</b>
<b>NET CURRENT MFG. HOMES</b>											
DELINQ. DEPRECIATION SCHEDULE	71.43	126.34	86.91	151.03	67.11	69.99	105.10	176.99	53.48	216.53	\$1,124.91
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	12.09	21.39	13.35	23.22	10.32	10.88	16.34	27.58	8.35	36.59	\$180.11
<b>TOTAL DISTRIBUTIONS</b>	<b>83.52</b>	<b>147.73</b>	<b>100.26</b>	<b>174.25</b>	<b>77.43</b>	<b>80.87</b>	<b>121.44</b>	<b>204.57</b>	<b>61.83</b>	<b>253.12</b>	<b>\$1,305.02</b>
<b>SUB-TOT+DELINQ</b>	<b>185.69</b>	<b>328.55</b>	<b>223.42</b>	<b>388.30</b>	<b>172.57</b>	<b>180.17</b>	<b>270.59</b>	<b>455.75</b>	<b>137.74</b>	<b>562.93</b>	<b>\$2,905.71</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	18.57	32.88	22.33	38.84	17.27	18.02	27.06	45.55	13.77	56.28	\$290.57
DTAC	0.60	1.07	0.67	1.16	0.52	0.54	0.82	1.38	0.42	1.83	\$9.01
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>19.17</b>	<b>33.95</b>	<b>23.00</b>	<b>40.00</b>	<b>17.79</b>	<b>18.56</b>	<b>27.88</b>	<b>46.93</b>	<b>14.19</b>	<b>58.11</b>	<b>\$299.58</b>
<b>BALANCES</b>	<b>64.35</b>	<b>113.78</b>	<b>77.26</b>	<b>134.25</b>	<b>59.64</b>	<b>62.31</b>	<b>93.56</b>	<b>157.64</b>	<b>47.64</b>	<b>195.01</b>	<b>\$1,005.44</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>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$64.35</b>	<b>\$113.78</b>	<b>\$77.26</b>	<b>\$134.25</b>	<b>\$59.64</b>	<b>\$62.31</b>	<b>\$93.56</b>	<b>\$157.64</b>	<b>\$47.64</b>	<b>\$195.01</b>	<b>\$1,005.44</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

RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SHAWNEE TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	47.45	\$47.45
TREATED LIKE REAL PROPERTY	347.31	\$347.31
<b>SUB-TOTAL</b>	394.76	\$394.76
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	148.41	\$148.41
NON BUSINESS CREDIT	72.61	\$72.61
OWNER OCCUPIED CREDIT	11.34	\$11.34
<b>TOTAL REIMBURSEMENTS</b>	232.36	\$232.36
<b>NET CURRENT MFG. HOMES</b>	162.40	\$162.40
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	27.44	\$27.44
<b>TOTAL DISTRIBUTIONS</b>	189.84	\$189.84
<b>SUB-TOT+DELINQ</b>	422.20	\$422.20
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	42.23	\$42.23
DTAC	1.37	\$1.37
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	43.60	\$43.60
<b>BALANCES</b>	146.24	\$146.24
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$146.24	\$146.24

COMMENTS

FROM PREV. PAGE:

#NAME?

TOTAL:

#NAME?

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

RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SPENCER TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE DISTRICT	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	2.08	2.26	2.27	\$6.61
TREATED LIKE REAL PROPERTY	11.58	1.43	0.65	\$13.66
<b>SUB-TOTAL</b>	13.66	3.69	2.92	\$20.27
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	3.69	1.44	0.65	\$5.78
OWNER OCCUPIED CREDIT	0.31	0.04	0.02	\$0.37
<b>TOTAL REIMBURSEMENTS</b>	4.00	1.48	0.67	\$6.15
<b>NET CURRENT MFG. HOMES</b>	9.66	2.21	2.25	\$14.12
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.09	0.00	0.00	\$0.09
<b>TOTAL DISTRIBUTIONS</b>	9.75	2.21	2.25	\$14.21
<b>SUB-TOT+DELINQ</b>	13.75	3.69	2.92	\$20.36
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	1.37	0.37	0.28	\$2.02
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
<b>TOTAL DEDUCTIONS</b>	1.37	0.37	0.28	\$2.02
<b>BALANCES</b>	8.38	1.84	1.97	\$12.19
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$8.38</b>	<b>\$1.84</b>	<b>\$1.97</b>	<b>\$12.19</b>

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SUGAR CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	1.25	0.37	1.47	1.47	\$4.56
TREATED LIKE REAL PROPERTY	21.33	6.27	11.68	23.02	\$62.30
<b>SUB-TOTAL</b>	<b>22.58</b>	<b>6.64</b>	<b>13.15</b>	<b>24.49</b>	<b>\$66.86</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	7.84	2.30	4.29	8.45	\$22.88
NON BUSINESS CREDIT	3.63	1.07	1.99	3.92	\$10.61
OWNER OCCUPIED CREDIT	0.38	0.11	0.21	0.41	\$1.11
<b>TOTAL REIMBURSEMENTS</b>	<b>11.85</b>	<b>3.48</b>	<b>6.49</b>	<b>12.78</b>	<b>\$34.60</b>
<b>NET CURRENT MFG. HOMES</b>	<b>10.73</b>	<b>3.16</b>	<b>6.66</b>	<b>11.71</b>	<b>\$32.26</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>10.73</b>	<b>3.16</b>	<b>6.66</b>	<b>11.71</b>	<b>\$32.26</b>
<b>SUB-TOT+DELINQ</b>	<b>22.58</b>	<b>6.64</b>	<b>13.15</b>	<b>24.49</b>	<b>\$66.86</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	2.25	0.66	1.32	2.45	\$6.68
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>2.25</b>	<b>0.66</b>	<b>1.32</b>	<b>2.45</b>	<b>\$6.68</b>
<b>BALANCES</b>	<b>8.48</b>	<b>2.50</b>	<b>5.34</b>	<b>9.26</b>	<b>\$25.58</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>\$8.48</b>	<b>\$2.50</b>	<b>\$5.34</b>	<b>\$9.26</b>	<b>\$25.58</b>

COMMENTS

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

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BEAVERDAM CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	51.70	\$51.70
<b>SUB-TOTAL</b>	<b>51.70</b>	<b>\$51.70</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	1.55	\$1.55
NON BUSINESS CREDIT	10.54	\$10.54
OWNER OCCUPIED CREDIT	0.82	\$0.82
<b>TOTAL REIMBURSEMENTS</b>	<b>12.91</b>	<b>\$12.91</b>
<b>NET CURRENT MFG. HOMES</b>	<b>38.79</b>	<b>\$38.79</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>38.79</b>	<b>\$38.79</b>
<b>SUB-TOT+DELINQ</b>	<b>51.70</b>	<b>\$51.70</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	5.17	\$5.17
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>5.17</b>	<b>\$5.17</b>
<b>BALANCES</b>	<b>33.62</b>	<b>\$33.62</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$33.62</b>	<b>\$33.62</b>

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BLUFFTON CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	3.56	\$3.56
TREATED LIKE REAL PROPERTY	1.44	\$1.44
<b>SUB-TOTAL</b>	<b>5.00</b>	<b>\$5.00</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	1.47	\$1.47
OWNER OCCUPIED CREDIT	0.07	\$0.07
<b>TOTAL REIMBURSEMENTS</b>	<b>1.54</b>	<b>\$1.54</b>
<b>NET CURRENT MFG. HOMES</b>	<b>3.46</b>	<b>\$3.46</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>3.46</b>	<b>\$3.46</b>
<b>SUB-TOT+DELINQ</b>	<b>5.00</b>	<b>\$5.00</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.50	\$0.50
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>0.50</b>	<b>\$0.50</b>
<b>BALANCES</b>	<b>2.96</b>	<b>\$2.96</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2.96</b>	<b>\$2.96</b>

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CAIRO CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.25	0.71	1.13	\$2.09
TREATED LIKE REAL PROPERTY	5.16	4.04	19.54	\$28.74
<b>SUB-TOTAL</b>	5.41	4.75	20.67	\$30.83
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.83	0.65	3.14	\$4.62
OWNER OCCUPIED CREDIT	0.08	0.06	0.31	\$0.45
<b>TOTAL REIMBURSEMENTS</b>	0.91	0.71	3.45	\$5.07
<b>NET CURRENT MFG. HOMES</b>	4.50	4.04	17.22	\$25.76
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.65	0.51	2.45	\$3.61
<b>TOTAL DISTRIBUTIONS</b>	5.15	4.55	19.67	\$29.37
<b>SUB-TOT+DELINQ</b>	6.06	5.26	23.12	\$34.44
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.60	0.52	2.30	\$3.42
DTAC	0.03	0.03	0.12	\$0.18
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>	0.63	0.55	2.42	\$3.60
<b>BALANCES</b>	4.52	4.00	17.25	\$25.77
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$4.52</b>	<b>\$4.00</b>	<b>\$17.25</b>	<b>\$25.77</b>

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR DELPHOS CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	2.63	18.35	2.62	35.39	\$58.99
TREATED LIKE REAL PROPERTY	8.52	59.67	8.52	33.66	\$110.37
<b>SUB-TOTAL</b>	11.15	78.02	11.14	69.05	\$169.36
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	4.96	34.81	4.98	31.24	\$75.99
NON BUSINESS CREDIT	1.80	12.61	1.80	7.11	\$23.32
OWNER OCCUPIED CREDIT	0.24	1.71	0.24	0.96	\$3.15
<b>TOTAL REIMBURSEMENTS</b>	7.00	49.13	7.02	39.31	\$102.46
<b>NET CURRENT MFG. HOMES</b>	4.15	28.89	4.12	29.74	\$66.90
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	5.23	36.63	5.23	20.66	\$67.75
<b>TOTAL DISTRIBUTIONS</b>	9.38	65.52	9.35	50.40	\$134.65
<b>SUB-TOT+DELINQ</b>	16.38	114.65	16.37	89.71	\$237.11
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	1.66	11.45	1.62	8.97	\$23.70
DTAC	0.27	1.83	0.26	1.03	\$3.39
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1.93	13.28	1.88	10.00	\$27.09
<b>BALANCES</b>	7.45	52.24	7.47	40.40	\$107.56
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$7.45</b>	<b>\$52.24</b>	<b>\$7.47</b>	<b>\$40.40</b>	<b>\$107.56</b>

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, 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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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR HARROD CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	11.89	22.98	\$34.87
<b>SUB-TOTAL</b>	11.89	22.98	\$34.87
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	3.64	7.03	\$10.67
OWNER OCCUPIED CREDIT	0.66	1.27	\$1.93
<b>TOTAL REIMBURSEMENTS</b>	4.30	8.30	\$12.60
<b>NET CURRENT MFG. HOMES</b>	7.59	14.68	\$22.27
DELINQ. DEPRECIATION SCHEDULE	15.87	38.70	\$54.57
DELINQ. LIKE REAL PROPERTY	21.58	41.71	\$63.29
<b>TOTAL DISTRIBUTIONS</b>	45.04	95.09	\$140.13
<b>SUB-TOT+DELINQ</b>	49.34	103.39	\$152.73
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	4.93	10.35	\$15.28
DTAC	1.87	4.02	\$5.89
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>	6.80	14.37	\$21.17
<b>BALANCES</b>	38.24	80.72	\$118.96
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$38.24</b>	<b>\$80.72</b>	<b>\$118.96</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'

RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR LAFAYETTE CORP

SOURCE OF RECEIPTS	GENERAL FUND	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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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR LIMA CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	11.78	105.14	11.78	\$128.70
TREATED LIKE REAL PROPERTY	109.84	935.80	109.84	\$1,155.48
<b>SUB-TOTAL</b>	121.62	1,040.94	121.62	\$1,284.18
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	70.30	601.72	70.31	\$742.33
NON BUSINESS CREDIT	17.54	147.28	17.54	\$182.36
OWNER OCCUPIED CREDIT	3.86	32.16	3.86	\$39.88
<b>TOTAL REIMBURSEMENTS</b>	91.70	781.16	91.71	\$964.57
<b>NET CURRENT MFG. HOMES</b>	29.92	259.78	29.91	\$319.61
DELINQ. DEPRECIATION SCHEDULE	0.08	0.42	0.08	\$0.58
DELINQ. LIKE REAL PROPERTY	3.79	21.50	3.79	\$29.08
<b>TOTAL DISTRIBUTIONS</b>	33.79	281.70	33.78	\$349.27
<b>SUB-TOT+DELINQ</b>	125.49	1,062.86	125.49	\$1,313.84
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	12.51	106.30	12.56	\$131.37
DTAC	0.19	1.10	0.20	\$1.49
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>	12.70	107.40	12.76	\$132.86
<b>BALANCES</b>	21.09	174.30	21.02	\$216.41
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$21.09</b>	<b>\$174.30</b>	<b>\$21.02</b>	<b>\$216.41</b>

## COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SPENCERVILLE CORP

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL FUND</b>	<b>CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	6.76	3.84	\$10.60
TREATED LIKE REAL PROPERTY	51.88	9.01	\$60.89
<b>SUB-TOTAL</b>	58.64	12.85	\$71.49
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	15.28	2.66	\$17.94
OWNER OCCUPIED CREDIT	1.37	0.24	\$1.61
<b>TOTAL REIMBURSEMENTS</b>	16.65	2.90	\$19.55
<b>NET CURRENT MFG. HOMES</b>	41.99	9.95	\$51.94
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.42	0.07	\$0.49
<b>TOTAL DISTRIBUTIONS</b>	42.41	10.02	\$52.43
<b>SUB-TOT+DELINQ</b>	59.06	12.92	\$71.98
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	5.92	1.28	\$7.20
DTAC	0.02	0.00	\$0.02
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>	5.94	1.28	\$7.22
<b>BALANCES</b>	36.47	8.74	\$45.21
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$36.47</b>	<b>\$8.74</b>	<b>\$45.21</b>

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BLUFFTON LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	6.87	\$6.87
TREATED LIKE REAL PROPERTY	29.14	\$29.14
<b>SUB-TOTAL</b>	36.01	\$36.01
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.53	\$0.53
NON BUSINESS CREDIT	9.94	\$9.94
OWNER OCCUPIED CREDIT	1.34	\$1.34
<b>TOTAL REIMBURSEMENTS</b>	11.81	\$11.81
<b>NET CURRENT MFG. HOMES</b>	24.20	\$24.20
DELINQ. DEPRECIATION SCHEDULE	3.12	\$3.12
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	27.32	\$27.32
<b>SUB-TOT+DELINQ</b>	39.13	\$39.13
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	3.90	\$3.90
DTAC	0.16	\$0.16
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>	4.06	\$4.06
<b>BALANCES</b>	23.26	\$23.26
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$23.26	\$23.26

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR CHILDREN SERVICES

<b>SOURCE OF RECEIPTS</b>	<b>CURRENT EXPENSE</b>	<b>CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	149.03	223.59	\$372.62
TREATED LIKE REAL PROPERTY	1,361.17	2,185.20	\$3,546.37
<b>SUB-TOTAL</b>	1,510.20	2,408.79	\$3,918.99
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	652.94	1,040.37	\$1,693.31
NON BUSINESS CREDIT	259.20	416.11	\$675.31
OWNER OCCUPIED CREDIT	48.06	77.19	\$125.25
<b>TOTAL REIMBURSEMENTS</b>	960.20	1,533.67	\$2,493.87
<b>NET CURRENT MFG. HOMES</b>	550.00	875.12	\$1,425.12
DELINQ. DEPRECIATION SCHEDULE	14.60	21.94	\$36.54
DELINQ. LIKE REAL PROPERTY	65.86	105.69	\$171.55
<b>TOTAL DISTRIBUTIONS</b>	630.46	1,002.75	\$1,633.21
<b>SUB-TOT+DELINQ</b>	1,590.66	2,536.42	\$4,127.08
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	159.21	253.62	\$412.83
DTAC	4.02	6.37	\$10.39
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	163.23	259.99	\$423.22
<b>BALANCES</b>	467.23	742.76	\$1,209.99
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$467.23</b>	<b>\$742.76</b>	<b>\$1,209.99</b>

## COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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



## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR DELPHOS LIBRARY

<b>SOURCE OF RECEIPTS</b>	<b>CURRENT EXPENSE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	7.13	\$7.13
TREATED LIKE REAL PROPERTY	9.79	\$9.79
<b>SUB-TOTAL</b>	16.92	\$16.92
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	7.25	\$7.25
NON BUSINESS CREDIT	2.09	\$2.09
OWNER OCCUPIED CREDIT	0.29	\$0.29
<b>TOTAL REIMBURSEMENTS</b>	9.63	\$9.63
<b>NET CURRENT MFG. HOMES</b>	7.29	\$7.29
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	3.51	\$3.51
<b>TOTAL DISTRIBUTIONS</b>	10.80	\$10.80
<b>SUB-TOT+DELINQ</b>	20.43	\$20.43
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	2.04	\$2.04
DTAC	0.18	\$0.18
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>	2.22	\$2.22
<b>BALANCES</b>	8.58	\$8.58
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$8.58	\$8.58

## COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR JOHNNY APPLESEED METRO PARK DI

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	223.60	\$223.60
TREATED LIKE REAL PROPERTY	2,185.21	\$2,185.21
<b>SUB-TOTAL</b>	<b>2,408.81</b>	<b>\$2,408.81</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	1,040.33	\$1,040.33
NON BUSINESS CREDIT	416.11	\$416.11
OWNER OCCUPIED CREDIT	77.19	\$77.19
<b>TOTAL REIMBURSEMENTS</b>	<b>1,533.63</b>	<b>\$1,533.63</b>
<b>NET CURRENT MFG. HOMES</b>	<b>875.18</b>	<b>\$875.18</b>
DELINQ. DEPRECIATION SCHEDULE	21.93	\$21.93
DELINQ. LIKE REAL PROPERTY	105.69	\$105.69
<b>TOTAL DISTRIBUTIONS</b>	<b>1,002.80</b>	<b>\$1,002.80</b>
<b>SUB-TOT+DELINQ</b>	<b>2,536.43</b>	<b>\$2,536.43</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	253.55	\$253.55
DTAC	6.39	\$6.39
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>	<b>259.94</b>	<b>\$259.94</b>
<b>BALANCES</b>	<b>742.86</b>	<b>\$742.86</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$742.86</b>	<b>\$742.86</b>

COMMENTS

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR JOINT MENTAL HEALTH DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	298.10	149.04	\$447.14
TREATED LIKE REAL PROPERTY	2,617.42	1,130.64	\$3,748.06
<b>SUB-TOTAL</b>	2,915.52	1,279.68	\$4,195.20
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	1,261.32	555.06	\$1,816.38
NON BUSINESS CREDIT	0.00	215.32	\$215.32
OWNER OCCUPIED CREDIT	0.00	39.94	\$39.94
<b>TOTAL REIMBURSEMENTS</b>	1,261.32	810.32	\$2,071.64
<b>NET CURRENT MFG. HOMES</b>	1,654.20	469.36	\$2,123.56
DELINQ. DEPRECIATION SCHEDULE	29.24	14.61	\$43.85
DELINQ. LIKE REAL PROPERTY	126.62	54.69	\$181.31
<b>TOTAL DISTRIBUTIONS</b>	1,810.06	538.66	\$2,348.72
<b>SUB-TOT+DELINQ</b>	3,071.38	1,348.98	\$4,420.36
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	307.10	134.91	\$442.01
DTAC	7.77	3.49	\$11.26
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
<b>TOTAL DEDUCTIONS</b>	314.87	138.40	\$453.27
<b>BALANCES</b>	1,495.19	400.26	\$1,895.45
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,495.19</b>	<b>\$400.26</b>	<b>\$1,895.45</b>

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RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR ACBDD

SOURCE OF RECEIPTS	CURRENT EXPENSE	BUS & VEHICLE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	1,028.50	89.43	\$1,117.93
TREATED LIKE REAL PROPERTY	8,093.96	703.83	\$8,797.79
<b>SUB-TOTAL</b>	9,122.46	793.26	\$9,915.72
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	3,954.22	343.81	\$4,298.03
NON BUSINESS CREDIT	1,541.30	134.00	\$1,675.30
OWNER OCCUPIED CREDIT	285.93	24.90	\$310.83
<b>TOTAL REIMBURSEMENTS</b>	5,781.45	502.71	\$6,284.16
<b>NET CURRENT MFG. HOMES</b>	3,341.01	290.55	\$3,631.56
DELINQ. DEPRECIATION SCHEDULE	100.83	8.77	\$109.60
DELINQ. LIKE REAL PROPERTY	391.57	34.05	\$425.62
<b>TOTAL DISTRIBUTIONS</b>	3,833.41	333.37	\$4,166.78
<b>SUB-TOT+DELINQ</b>	9,614.86	836.08	\$10,450.94
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	961.49	83.64	\$1,045.13
DTAC	24.64	2.13	\$26.77
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>	986.13	85.77	\$1,071.90
<b>BALANCES</b>	2,847.28	247.60	\$3,094.88
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,847.28</b>	<b>\$247.60</b>	<b>\$3,094.88</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'

RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SENIOR CITIZENS

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	89.46	149.07	\$238.53
TREATED LIKE REAL PROPERTY	874.04	1,361.18	\$2,235.22
<b>SUB-TOTAL</b>	963.50	1,510.25	\$2,473.75
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	416.12	652.94	\$1,069.06
NON BUSINESS CREDIT	0.00	259.20	\$259.20
OWNER OCCUPIED CREDIT	0.00	48.06	\$48.06
<b>TOTAL REIMBURSEMENTS</b>	416.12	960.20	\$1,376.32
<b>NET CURRENT MFG. HOMES</b>	547.38	550.05	\$1,097.43
DELINQ. DEPRECIATION SCHEDULE	8.76	14.62	\$23.38
DELINQ. LIKE REAL PROPERTY	42.28	65.86	\$108.14
<b>TOTAL DISTRIBUTIONS</b>	598.42	630.53	\$1,228.95
<b>SUB-TOT+DELINQ</b>	1,014.54	1,590.73	\$2,605.27
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	101.44	159.03	\$260.47
DTAC	2.56	4.01	\$6.57
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>	104.00	163.04	\$267.04
<b>BALANCES</b>	494.42	467.49	\$961.91
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$494.42</b>	<b>\$467.49</b>	<b>\$961.91</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'

RHONDA EDDY-STIENECKER COUNTY AUDITOR

JANE WRIGHT DEPUTY AUDITOR

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

# Summary

AUDITOR'S OFFICE, ALLEN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND MOBILE HOME SETTLEMENT 2015 , WITH THE COUNTY TREASURER

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## SOURCE OF RECEIPTS

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### MANUFACTURED HOMES

DEPRECIATION SCHEDULE	18,737.30
TREATED LIKE REAL PROPERTY	159,183.30
<b>SUB-TOTAL</b>	<b>177,920.60</b>

### LESS REIMBURSEMENTS

HOMESTEAD	77,789.29
NON BUSINESS	27,639.03
OWNER OCCUPIED	5,136.95
<b>TOTAL REIMBURSEMENTS</b>	<b>110,565.27</b>

<b>NET CURRENT MFG. HOMES</b>	<b>67,355.33</b>
DELINQ. DEPRECIATION SCHEDULE	1,886.35
DELINQ. LIKE REAL PROPERTY	7,433.49

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<b>TOTAL DISTRIBUTIONS</b>	<b>76,675.17</b>
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<b>SUB-TOT+DELINQ</b>	<b>187,240.44</b>
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### DEDUCTIONS

AUD. AND TREA. FEES	18,724.05
DTAC	465.99
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>19,190.04</b>
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<b>BALANCES</b>	<b>57,485.13</b>
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<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>
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<b>NET DISTRIBUTIONS</b>	<b>57,485.13</b>
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