

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR ALLEN COUNTY

SOURCE OF RECEIPTS	BOND	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	155.06	341.15	\$496.21
TREATED LIKE REAL PROPERTY	2,216.86	4,877.21	\$7,094.07
SUB-TOTAL	2,371.92	5,218.36	\$7,590.28
LESS REIMBURSEMENTS			
HOMESTEAD	792.42	1,743.46	\$2,535.88
NON BUSINESS CREDIT	399.74	879.74	\$1,279.48
OWNER OCCUPIED CREDIT	61.12	134.46	\$195.58
TOTAL REIMBURSEMENTS	1,253.28	2,757.66	\$4,010.94
NET CURRENT MFG. HOMES	1,118.64	2,460.70	\$3,579.34
DELINQ. DEPRECIATION SCHEDULE	16.24	35.74	\$51.98
DELINQ. LIKE REAL PROPERTY	241.70	531.82	\$773.52
TOTAL DISTRIBUTIONS			
	1,376.58	3,028.26	\$4,404.84
SUB-TOT+DELINQ	2,629.86	5,785.92	\$8,415.78
DEDUCTIONS			
AUD. AND TREA. FEES	262.99	578.52	\$841.51
DTAC	25.79	56.76	\$82.55
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS			
	288.78	635.28	\$924.06
BALANCES	1,087.80	2,392.98	\$3,480.78
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,087.80	\$2,392.98	\$3,480.78

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR ALLEN EAST LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	IMPROVEMENT	BOND (\$2,230,000)	BOND (\$6,270,000)	SSROOM FACILITIES	EMERGENCY (\$330,000)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE TREATED LIKE REAL PROPERTY	79.06	274.70	70.44	43.05	12.99	37.56	7.82	36.17	\$561.79
SUB-TOTAL	574.61	1,431.07	381.08	155.32	94.43	273.07	42.09	262.95	\$3,214.62
LESS REIMBURSEMENTS									
HOMESTEAD	40.49	110.79	29.16	13.71	6.65	19.23	3.23	18.53	\$241.79
NON BUSINESS CREDIT	156.34	364.85	98.01	35.43	25.69	74.30	10.82	71.55	\$836.99
OWNER OCCUPIED CREDIT	15.48	36.13	9.71	3.51	2.54	7.36	1.07	7.08	\$82.88
TOTAL REIMBURSEMENTS	212.31	511.77	136.88	52.65	34.88	100.89	15.12	97.16	\$1,161.66
NET CURRENT MFG. HOMES	362.30	919.30	244.20	102.67	59.55	172.18	26.97	165.79	\$2,052.96
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	155.68	363.27	97.59	35.27	25.58	73.99	10.76	71.24	\$833.38
TOTAL DISTRIBUTIONS	517.98	1,282.57	341.79	137.94	85.13	246.17	37.73	237.03	\$2,886.34
SUB-TOT+DELINQ	730.29	1,794.34	478.67	190.59	120.01	347.06	52.85	334.19	\$4,048.00
DEDUCTIONS									
AUD. AND TREA. FEES	72.98	179.45	47.85	19.06	12.01	34.70	5.27	33.42	\$404.74
DTAC	15.57	36.34	9.76	3.53	2.56	7.40	1.08	7.12	\$83.36
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	88.55	215.79	57.61	22.59	14.57	42.10	6.35	40.54	\$488.10
BALANCES	429.43	1,066.78	284.18	115.35	70.56	204.07	31.38	196.49	\$2,398.24
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$429.43	\$1,066.78	\$284.18	\$115.35	\$70.56	\$204.07	\$31.38	\$196.49	\$2,398.24

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR BATH LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	NENT IMPROVEMENT	NENT IMPROVEMENT	RGENCY (\$3,725,182)	BOND (\$25,100,000)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	342.00	714.57	69.51	111.22	647.57	283.61	\$2,168.48
TREATED LIKE REAL PROPERTY	3,129.25	6,538.37	299.90	601.71	5,925.25	2,594.98	\$19,089.46
SUB-TOTAL	3,471.25	7,252.94	369.41	712.93	6,572.82	2,878.59	\$21,257.94
LESS REIMBURSEMENTS							
HOMESTEAD	1,099.53	2,297.37	130.92	243.03	2,081.94	911.80	\$6,764.59
NON BUSINESS CREDIT	587.44	1,227.41	56.30	112.96	1,112.32	487.14	\$3,583.57
OWNER OCCUPIED CREDIT	83.02	173.46	7.95	15.97	157.19	68.86	\$506.45
TOTAL REIMBURSEMENTS	1,769.99	3,698.24	195.17	371.96	3,351.45	1,467.80	\$10,854.61
NET CURRENT MFG. HOMES	1,701.26	3,554.70	174.24	340.97	3,221.37	1,410.79	\$10,403.33
DELINQ. DEPRECIATION SCHEDULE	10.46	21.87	2.13	3.40	19.82	8.68	\$66.36
DELINQ. LIKE REAL PROPERTY	641.47	1,340.30	61.48	123.35	1,214.61	531.95	\$3,913.16
TOTAL DISTRIBUTIONS	2,353.19	4,916.87	237.85	467.72	4,455.80	1,951.42	\$14,382.85
SUB-TOT+DELINQ	4,123.18	8,615.11	433.02	839.68	7,807.25	3,419.22	\$25,237.46
DEDUCTIONS							
AUD. AND TREA. FEES	412.30	861.49	43.27	83.94	780.71	341.93	\$2,523.64
DTAC	65.19	136.21	6.37	12.67	123.43	54.05	\$397.92
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	477.49	997.70	49.64	96.61	904.14	395.98	\$2,921.56
BALANCES	1,875.70	3,919.17	188.21	371.11	3,551.66	1,555.44	\$11,461.29
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,875.70	\$3,919.17	\$188.21	\$371.11	\$3,551.66	\$1,555.44	\$11,461.29

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR BLUFFTON EVSD

SOURCE OF RECEIPTS	EMERGENCY (\$248,392)	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$6,200,000)	OND LIB.(\$1,965,000)	EMERGENCY (\$466,000)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	6.20	18.37	74.91	24.61	15.98	11.59	3.24	10.76	\$165.66
TREATED LIKE REAL PROPERTY	28.14	83.43	173.06	64.40	41.81	52.60	14.70	48.80	\$506.94
SUB-TOTAL	34.34	101.80	247.97	89.01	57.79	64.19	17.94	59.56	\$672.60
LESS REIMBURSEMENTS									
HOMESTEAD	0.96	2.84	5.91	2.20	1.43	1.79	0.50	1.67	\$17.30
NON BUSINESS CREDIT	0.00	25.90	53.75	19.99	12.99	16.33	4.56	15.15	\$148.67
OWNER OCCUPIED CREDIT	0.00	1.12	2.32	0.86	0.56	0.71	0.20	0.65	\$6.42
TOTAL REIMBURSEMENTS	0.96	29.86	61.98	23.05	14.98	18.83	5.26	17.47	\$172.39
NET CURRENT MFG. HOMES	33.38	71.94	185.99	65.96	42.81	45.36	12.68	42.09	\$500.21
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	1.05	3.10	6.43	2.39	1.55	1.95	0.55	1.81	\$18.83
TOTAL DISTRIBUTIONS	34.43	75.04	192.42	68.35	44.36	47.31	13.23	43.90	\$519.04
SUB-TOT+DELINQ	35.39	104.90	254.40	91.40	59.34	66.14	18.49	61.37	\$691.43
DEDUCTIONS									
AUD. AND TREA. FEES	3.56	10.54	25.46	9.13	5.94	6.60	1.83	6.12	\$69.18
DTAC	0.10	0.31	0.64	0.24	0.16	0.20	0.05	0.18	\$1.88
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3.66	10.85	26.10	9.37	6.10	6.80	1.88	6.30	\$71.06
BALANCES	30.77	64.19	166.32	58.98	38.26	40.51	11.35	37.60	\$447.98
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$30.77	\$64.19	\$166.32	\$58.98	\$38.26	\$40.51	\$11.35	\$37.60	\$447.98

COMMENTS

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

Rachael Gilrov COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR COLUMBUS GROVE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	IMPROVEMENT	BOND (\$9,300,000)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	5.47	19.64	3.76	6.27	0.63	3.76	\$39.53
TREATED LIKE REAL PROPERTY	25.54	63.11	12.44	20.84	1.85	17.61	\$141.39
SUB-TOTAL	31.01	82.75	16.20	27.11	2.48	21.37	\$180.92
LESS REIMBURSEMENTS							
HOMESTEAD	8.06	19.89	3.92	6.57	0.58	5.55	\$44.57
NON BUSINESS CREDIT	15.31	37.82	7.45	12.49	1.11	10.56	\$84.74
OWNER OCCUPIED CREDIT	3.12	7.71	1.52	2.55	0.23	2.15	\$17.28
TOTAL REIMBURSEMENTS	26.49	65.42	12.89	21.61	1.92	18.26	\$146.59
NET CURRENT MFG. HOMES	4.52	17.33	3.31	5.50	0.56	3.11	\$34.33
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	4.52	17.33	3.31	5.50	0.56	3.11	\$34.33
SUB-TOT+DELINQ	31.01	82.75	16.20	27.11	2.48	21.37	\$180.92
DEDUCTIONS							
AUD. AND TREA. FEES	3.09	8.27	1.63	2.71	0.23	2.15	\$18.08
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3.09	8.27	1.63	2.71	0.23	2.15	\$18.08
BALANCES	1.43	9.06	1.68	2.79	0.33	0.96	\$16.25
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.43	\$9.06	\$1.68	\$2.79	\$0.33	\$0.96	\$16.25

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR DELPHOS CSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	35.41	120.96	33.91	30.15	36.93	41.45	16.96	41.45	\$357.22
TREATED LIKE REAL PROPERTY	249.60	240.81	67.60	80.63	112.62	146.10	63.90	217.81	\$1,179.07
SUB-TOTAL	285.01	361.77	101.51	110.78	149.55	187.55	80.86	259.26	\$1,536.29
LESS REIMBURSEMENTS									
HOMESTEAD	102.11	130.65	36.67	39.91	53.83	67.45	29.06	93.02	\$552.70
NON BUSINESS CREDIT	42.50	41.00	11.51	13.73	19.17	24.87	10.88	37.09	\$200.75
OWNER OCCUPIED CREDIT	4.22	4.08	1.15	1.36	1.91	2.47	1.08	3.68	\$19.95
TOTAL REIMBURSEMENTS	148.83	175.73	49.33	55.00	74.91	94.79	41.02	133.79	\$773.40
NET CURRENT MFG. HOMES	136.18	186.04	52.18	55.78	74.64	92.76	39.84	125.47	\$762.89
DELINQ. DEPRECIATION SCHEDULE	58.45	199.60	55.96	49.74	60.94	68.40	27.98	68.40	\$589.47
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	194.63	385.64	108.14	105.52	135.58	161.16	67.82	193.87	\$1,352.36
SUB-TOT+DELINQ	343.46	561.37	157.47	160.52	210.49	255.95	108.84	327.66	\$2,125.76
DEDUCTIONS									
AUD. AND TREA. FEES	34.34	56.13	15.76	16.07	21.04	25.59	10.86	32.78	\$212.57
DTAC	5.85	19.96	5.60	4.97	6.09	6.84	2.80	6.84	\$58.95
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	40.19	76.09	21.36	21.04	27.13	32.43	13.66	39.62	\$271.52
BALANCES	154.44	309.55	86.78	84.48	108.45	128.73	54.16	154.25	\$1,080.84
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$154.44	\$309.55	\$86.78	\$84.48	\$108.45	\$128.73	\$54.16	\$154.25	\$1,080.84

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR ELIDA LSD

SOURCE OF RECEIPTS	BOND (17,906,447)	NENT IMPROVEMENT	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$38,250,000)	NENT IMPROVEMENT	RGNCY (\$2,704,741)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	152.71	24.64	266.02	793.11	197.05	320.21	49.26	325.57	\$2,128.57
TREATED LIKE REAL PROPERTY	2,514.87	381.01	4,380.73	9,482.05	2,362.15	5,273.10	689.00	5,361.52	\$30,444.43
SUB-TOTAL	2,667.58	405.65	4,646.75	10,275.16	2,559.20	5,593.31	738.26	5,687.09	\$32,573.00
LESS REIMBURSEMENTS									
HOMESTEAD	1,083.25	164.84	1,886.93	4,190.54	1,043.68	2,271.31	300.40	2,309.41	\$13,250.36
NON BUSINESS CREDIT	0.00	0.00	679.82	1,471.44	366.57	818.30	106.92	832.02	\$4,275.07
OWNER OCCUPIED CREDIT	0.00	0.00	111.28	240.88	60.01	133.96	17.50	136.19	\$699.82
TOTAL REIMBURSEMENTS	1,083.25	164.84	2,678.03	5,902.86	1,470.26	3,223.57	424.82	3,277.62	\$18,225.25
NET CURRENT MFG. HOMES	1,584.33	240.81	1,968.72	4,372.30	1,088.94	2,369.74	313.44	2,409.47	\$14,347.75
DELINQ. DEPRECIATION SCHEDULE	0.80	0.13	1.39	4.15	1.03	1.67	0.26	1.70	\$11.13
DELINQ. LIKE REAL PROPERTY	26.59	4.03	46.31	100.25	24.97	55.75	7.29	56.69	\$321.88
TOTAL DISTRIBUTIONS	1,611.72	244.97	2,016.42	4,476.70	1,114.94	2,427.16	320.99	2,467.86	\$14,680.76
SUB-TOT+DELINQ	2,694.97	409.81	4,694.45	10,379.56	2,585.20	5,650.73	745.81	5,745.48	\$32,906.01
DEDUCTIONS									
AUD. AND TREA. FEES	269.52	40.97	469.40	1,037.96	258.52	565.09	74.58	574.59	\$3,290.63
DTAC	2.73	0.40	4.77	10.44	2.59	5.75	0.76	5.85	\$33.29
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	272.25	41.37	474.17	1,048.40	261.11	570.84	75.34	580.44	\$3,323.92
BALANCES	1,339.47	203.60	1,542.25	3,428.30	853.83	1,856.32	245.65	1,887.42	\$11,356.84
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,339.47	\$203.60	\$1,542.25	\$3,428.30	\$853.83	\$1,856.32	\$245.65	\$1,887.42	\$11,356.84

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR LIMA CSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$11,366,000)	BOND (\$3,500,000)	SITE ACQUISITION	SSROOM FACILITIES	BOND (\$4,765,000)	RGENCY (\$2,278,014)	RENT EXPENSE	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	75.80	464.10	60.45	43.03	16.39	11.27	10.25	20.49	158.82	92.00	\$952.60
TREATED LIKE REAL PROPERTY	1,113.01	4,557.36	687.71	631.71	240.66	165.45	119.97	300.81	2,331.60	1,298.58	\$11,446.86
SUB-TOTAL	1,188.81	5,021.46	748.16	674.74	257.05	176.72	130.22	321.30	2,490.42	1,390.58	\$12,399.46
LESS REIMBURSEMENTS											
HOMESTEAD	264.17	1,169.70	171.01	149.93	57.12	39.27	29.66	71.40	553.39	310.24	\$2,815.89
NON BUSINESS CREDIT	161.23	660.16	99.61	91.50	34.86	23.96	17.38	43.57	337.74	188.12	\$1,658.13
OWNER OCCUPIED CREDIT	17.06	69.83	10.54	9.69	3.69	2.54	1.83	4.61	35.73	19.90	\$175.42
TOTAL REIMBURSEMENTS	442.46	1,899.69	281.16	251.12	95.67	65.77	48.87	119.58	926.86	518.26	\$4,649.44
NET CURRENT MFG. HOMES	746.35	3,121.77	467.00	423.62	161.38	110.95	81.35	201.72	1,563.56	872.32	\$7,750.02
DELINQ. DEPRECIATION SCHEDULE	10.91	66.83	8.70	6.20	2.36	1.62	1.48	2.95	22.87	13.25	\$137.17
DELINQ. LIKE REAL PROPERTY	1.31	5.37	0.81	0.74	0.28	0.19	0.14	0.35	2.75	1.53	\$13.47
TOTAL DISTRIBUTIONS	758.57	3,193.97	476.51	430.56	164.02	112.76	82.97	205.02	1,589.18	887.10	\$7,900.66
SUB-TOT+DELINQ	1,201.03	5,093.66	757.67	681.68	259.69	178.53	131.84	324.60	2,516.04	1,405.36	\$12,550.10
DEDUCTIONS											
AUD. AND TREA. FEES	120.08	509.38	75.77	68.17	25.96	17.85	13.20	32.48	251.58	140.53	\$1,255.00
DTAC	1.23	7.22	0.95	0.69	0.27	0.18	0.16	0.34	2.56	1.47	\$15.07
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	121.31	516.60	76.72	68.86	26.23	18.03	13.36	32.82	254.14	142.00	\$1,270.07
BALANCES	637.26	2,677.37	399.79	361.70	137.79	94.73	69.61	172.20	1,335.04	745.10	\$6,630.59
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$637.26	\$2,677.37	\$399.79	\$361.70	\$137.79	\$94.73	\$69.61	\$172.20	\$1,335.04	\$745.10	\$6,630.59

COMMENTS

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

CONTINUED ON NEXT PAGE

Rachael Gilroy

COUNTY AUDITOR

Sheryl Wiedeman

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR LIMA CSD

SOURCE OF RECEIPTS		TOTAL
PERMANENT IMPROVEMENT		
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	30.73	\$30.73
TREATED LIKE REAL PROPERTY	433.83	\$433.83
SUB-TOTAL	464.56	\$464.56
LESS REIMBURSEMENTS		
HOMESTEAD	103.64	\$103.64
NON BUSINESS CREDIT	62.85	\$62.85
OWNER OCCUPIED CREDIT	6.65	\$6.65
TOTAL REIMBURSEMENTS	173.14	\$173.14
NET CURRENT MFG. HOMES	291.42	\$291.42
DELINQ. DEPRECIATION SCHEDULE	4.43	\$4.43
DELINQ. LIKE REAL PROPERTY	0.51	\$0.51
<hr/>		
TOTAL DISTRIBUTIONS	296.36	\$296.36
<hr/>		
SUB-TOT+DELINQ	469.50	\$469.50
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	46.96	\$46.96
DTAC	0.49	\$0.49
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	47.45	\$47.45
<hr/>		
BALANCES	248.91	\$248.91
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$248.91	\$248.91

COMMENTS

FROM PREV. PAGE: \$6,630.59

TOTAL: \$6,879.50

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR PANDORA-GILBOA LSD

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

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR PERRY LSD (ALLEN CO.)

SOURCE OF RECEIPTS	BOND (\$7,965,000)	SSROOM FACILITIES	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	IMPROVEMENT	CURRENT EXPENSE	BOND (\$4,500,000)	EMERGENCY(\$500,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	85.16	12.17	145.96	391.72	209.24	36.50	119.22	6.08	88.08	\$1,094.13
TREATED LIKE REAL PROPERTY	3,188.60	394.72	5,466.20	6,898.04	3,684.65	578.68	2,524.10	227.74	3,297.93	\$26,260.66
SUB-TOTAL	3,273.76	406.89	5,612.16	7,289.76	3,893.89	615.18	2,643.32	233.82	3,386.01	\$27,354.79
LESS REIMBURSEMENTS										
HOMESTEAD	1,213.73	151.15	2,080.70	2,740.85	1,464.05	231.95	989.54	86.69	1,255.34	\$10,214.00
NON BUSINESS CREDIT	0.00	0.00	996.97	1,258.12	672.03	105.55	460.37	41.55	601.51	\$4,136.10
OWNER OCCUPIED CREDIT	0.00	0.00	182.45	230.23	122.97	19.31	84.24	7.60	110.07	\$756.87
TOTAL REIMBURSEMENTS	1,213.73	151.15	3,260.12	4,229.20	2,259.05	356.81	1,534.15	135.84	1,966.92	\$15,106.97
NET CURRENT MFG. HOMES	2,060.03	255.74	2,352.04	3,060.56	1,634.84	258.37	1,109.17	97.98	1,419.09	\$12,247.82
DELINQ. DEPRECIATION SCHEDULE	15.07	2.15	25.83	69.31	37.02	6.46	21.09	1.08	15.58	\$193.59
DELINQ. LIKE REAL PROPERTY	205.75	25.47	352.72	445.12	237.76	37.34	162.87	14.70	212.81	\$1,694.54
TOTAL DISTRIBUTIONS	2,280.85	283.36	2,730.59	3,574.99	1,909.62	302.17	1,293.13	113.76	1,647.48	\$14,135.95
SUB-TOT+DELINQ	3,494.58	434.51	5,990.71	7,804.19	4,168.67	658.98	2,827.28	249.60	3,614.40	\$29,242.92
DEDUCTIONS										
AUD. AND TREA. FEES	349.44	43.46	599.09	780.41	416.86	65.90	282.72	24.95	361.42	\$2,924.25
DTAC	22.08	2.77	37.84	51.44	27.48	4.38	18.40	1.58	22.84	\$188.81
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	371.52	46.23	636.93	831.85	444.34	70.28	301.12	26.53	384.26	\$3,113.06
BALANCES	1,909.33	237.13	2,093.66	2,743.14	1,465.28	231.89	992.01	87.23	1,263.22	\$11,022.89
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,909.33	\$237.13	\$2,093.66	\$2,743.14	\$1,465.28	\$231.89	\$992.01	\$87.23	\$1,263.22	\$11,022.89

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR SHAWNEE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	WATER	SEWER	IMPROVEMENT	TOTAL
	(\$2,150,000)	(\$2,880,000)					
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	140.70	320.27	94.63	59.44	98.34	131.72	\$845.10
TREATED LIKE REAL PROPERTY	1,297.36	2,451.88	724.42	500.29	906.59	1,214.37	\$7,094.91
SUB-TOTAL	1,438.06	2,772.15	819.05	559.73	1,004.93	1,346.09	\$7,940.01
LESS REIMBURSEMENTS							
HOMESTEAD	442.61	871.90	257.60	174.06	309.29	414.30	\$2,469.76
NON BUSINESS CREDIT	261.94	495.04	146.27	101.01	183.05	245.18	\$1,432.49
OWNER OCCUPIED CREDIT	37.85	71.53	21.13	14.60	26.44	35.43	\$206.98
TOTAL REIMBURSEMENTS	742.40	1,438.47	425.00	289.67	518.78	694.91	\$4,109.23
NET CURRENT MFG. HOMES	695.66	1,333.68	394.05	270.06	486.15	651.18	\$3,830.78
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	575.40	1,087.44	321.29	221.89	402.08	538.59	\$3,146.69
TOTAL DISTRIBUTIONS	1,271.06	2,421.12	715.34	491.95	888.23	1,189.77	\$6,977.47
SUB-TOT+DELINQ	2,013.46	3,859.59	1,140.34	781.82	1,407.01	1,884.68	\$11,086.70
DEDUCTIONS							
AUD. AND TREA. FEES	201.31	385.94	114.05	78.20	140.68	188.48	\$1,108.66
DTAC	57.54	108.74	32.13	22.19	40.21	53.86	\$314.67
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	258.85	494.68	146.18	100.39	180.89	242.34	\$1,423.33
BALANCES	1,012.21	1,926.44	569.16	391.56	707.34	947.43	\$5,554.14
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,012.21	\$1,926.44	\$569.16	\$391.56	\$707.34	\$947.43	\$5,554.14

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR SPENCERVILLE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$1,211,000)	BOND (\$5,599,000)	FACILITIES (\$38,975)	NENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	19.53	65.10	14.10	19.18	1.95	13.02	2.17	6.08	\$141.13
TREATED LIKE REAL PROPERTY	112.64	270.59	60.39	82.12	11.27	75.09	7.35	22.19	\$641.64
SUB-TOTAL	132.17	335.69	74.49	101.30	13.22	88.11	9.52	28.27	\$782.77
LESS REIMBURSEMENTS									
HOMESTEAD	7.60	25.35	5.49	7.47	0.76	5.07	0.84	2.37	\$54.95
NON BUSINESS CREDIT	34.69	83.34	18.61	25.30	3.47	23.14	2.26	6.84	\$197.65
OWNER OCCUPIED CREDIT	4.20	10.09	2.26	3.07	0.41	2.80	0.27	0.83	\$23.93
TOTAL REIMBURSEMENTS	46.49	118.78	26.36	35.84	4.64	31.01	3.37	10.04	\$276.53
NET CURRENT MFG. HOMES	85.68	216.91	48.13	65.46	8.58	57.10	6.15	18.23	\$506.24
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	88.14	211.74	47.25	64.26	8.81	58.76	5.75	17.37	\$502.08
TOTAL DISTRIBUTIONS	173.82	428.65	95.38	129.72	17.39	115.86	11.90	35.60	\$1,008.32
SUB-TOT+DELINQ	220.31	547.43	121.74	165.56	22.03	146.87	15.27	45.64	\$1,284.85
DEDUCTIONS									
AUD. AND TREA. FEES	22.07	54.74	12.17	16.54	2.21	14.67	1.50	4.55	\$128.45
DTAC	8.81	21.17	4.72	6.43	0.88	5.88	0.57	1.74	\$50.20
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
TOTAL DEDUCTIONS	30.88	75.91	16.89	22.97	3.09	20.55	2.07	6.29	\$178.65
BALANCES	142.94	352.74	78.49	106.75	14.30	95.31	9.83	29.31	\$829.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$142.94	\$352.74	\$78.49	\$106.75	\$14.30	\$95.31	\$9.83	\$29.31	\$829.67

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR WAYNESFIELD-GOSHEN LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	IMPROVEMENT	BOND (\$3,750,000)	IMPROVEMENT	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR APOLLO JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	IMPROVEMENT	BOND (\$11,638,923)	BOND (\$18,361,077)	SSROOM FACILITIES	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	303.81	89.37	62.55	103.64	33.95	\$593.32
TREATED LIKE REAL PROPERTY	4,423.33	723.61	910.66	1,509.10	425.45	\$7,992.15
SUB-TOTAL	4,727.14	812.98	973.21	1,612.74	459.40	\$8,585.47
LESS REIMBURSEMENTS						
HOMESTEAD	1,637.86	289.39	337.23	558.83	160.10	\$2,983.41
NON BUSINESS CREDIT	816.95	133.66	168.19	278.73	78.58	\$1,476.11
OWNER OCCUPIED CREDIT	129.21	21.13	26.61	44.09	12.43	\$233.47
TOTAL REIMBURSEMENTS	2,584.02	444.18	532.03	881.65	251.11	\$4,692.99
NET CURRENT MFG. HOMES	2,143.12	368.80	441.18	731.09	208.29	\$3,892.48
DELINQ. DEPRECIATION SCHEDULE	10.64	3.13	2.20	3.64	1.19	\$20.80
DELINQ. LIKE REAL PROPERTY	547.35	89.56	112.69	186.75	52.63	\$988.98
TOTAL DISTRIBUTIONS	2,701.11	461.49	556.07	921.48	262.11	\$4,902.26
SUB-TOT+DELINQ	5,285.13	905.67	1,088.10	1,803.13	513.22	\$9,595.25
DEDUCTIONS						
AUD. AND TREA. FEES	528.58	90.55	108.71	180.36	51.29	\$959.49
DTAC	55.81	9.27	11.49	19.05	5.38	\$101.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	584.39	99.82	120.20	199.41	56.67	\$1,060.49
BALANCES	2,116.72	361.67	435.87	722.07	205.44	\$3,841.77
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,116.72	\$361.67	\$435.87	\$722.07	\$205.44	\$3,841.77

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR OHIO HI-POINT JVSD

SOURCE OF RECEIPTS

	PERMANENT IMPROVEMENT	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	\$0.00
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	\$0.00
DEDUCTIONS			
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
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR AMANDA TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	7.94	4.42	\$12.36
TREATED LIKE REAL PROPERTY	9.84	4.09	\$13.93
SUB-TOTAL	17.78	8.51	\$26.29
LESS REIMBURSEMENTS			
HOMESTEAD	7.15	3.39	\$10.54
NON BUSINESS CREDIT	3.48	1.44	\$4.92
OWNER OCCUPIED CREDIT	0.71	0.30	\$1.01
TOTAL REIMBURSEMENTS	11.34	5.13	\$16.47
NET CURRENT MFG. HOMES	6.44	3.38	\$9.82
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	6.44	3.38	\$9.82
SUB-TOT+DELINQ	17.78	8.51	\$26.29
DEDUCTIONS			
AUD. AND TREA. FEES	1.75	0.87	\$2.62
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.75	0.87	\$2.62
BALANCES	4.69	2.51	\$7.20
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.69	\$2.51	\$7.20

COMMENTS

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

Rachael Gilrov COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR AMERICAN TWP

SOURCE OF RECEIPTS	AMBULANCE & E.M.S.	FIRE	GENERAL FUND	FIRE	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	136.78	165.84	10.26	5.13	51.29	\$369.30
TREATED LIKE REAL PROPERTY	2,176.13	2,638.54	184.67	46.78	923.36	\$5,969.48
SUB-TOTAL	2,312.91	2,804.38	194.93	51.91	974.65	\$6,338.78
LESS REIMBURSEMENTS						
HOMESTEAD	963.43	1,168.16	81.09	21.81	405.38	\$2,639.87
NON BUSINESS CREDIT	0.00	0.00	28.47	7.21	142.34	\$178.02
OWNER OCCUPIED CREDIT	0.00	0.00	4.83	1.22	24.12	\$30.17
TOTAL REIMBURSEMENTS	963.43	1,168.16	114.39	30.24	571.84	\$2,848.06
NET CURRENT MFG. HOMES	1,349.48	1,636.22	80.54	21.67	402.81	\$3,490.72
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	19.18	23.25	1.63	0.41	8.14	\$52.61
TOTAL DISTRIBUTIONS	1,368.66	1,659.47	82.17	22.08	410.95	\$3,543.33
SUB-TOT+DELINQ	2,332.09	2,827.63	196.56	52.32	982.79	\$6,391.39
DEDUCTIONS						
AUD. AND TREA. FEES	233.20	282.77	19.65	5.24	98.29	\$639.15
DTAC	1.92	2.33	0.16	0.04	0.81	\$5.26
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	235.12	285.10	19.81	5.28	99.10	\$644.41
BALANCES	1,133.54	1,374.37	62.36	16.80	311.85	\$2,898.92
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,133.54	\$1,374.37	\$62.36	\$16.80	\$311.85	\$2,898.92

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR AUGLAIZE TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE & E.M.S.	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	2.96	7.68	5.91	1.18	2.95	5.91	5.91	11.82	\$44.32
TREATED LIKE REAL PROPERTY	25.48	18.31	14.08	4.16	10.61	23.91	28.74	78.61	\$203.90
SUB-TOTAL	28.44	25.99	19.99	5.34	13.56	29.82	34.65	90.43	\$248.22
LESS REIMBURSEMENTS									
HOMESTEAD	2.61	1.87	1.44	0.43	1.08	2.44	2.93	7.98	\$20.78
NON BUSINESS CREDIT	9.93	7.13	5.48	1.63	4.14	9.32	11.20	32.73	\$81.56
OWNER OCCUPIED CREDIT	0.88	0.62	0.48	0.14	0.36	0.82	0.98	3.02	\$7.30
TOTAL REIMBURSEMENTS	13.42	9.62	7.40	2.20	5.58	12.58	15.11	43.73	\$109.64
NET CURRENT MFG. HOMES	15.02	16.37	12.59	3.14	7.98	17.24	19.54	46.70	\$138.58
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	10.60	7.61	5.86	1.73	4.41	9.94	11.96	0.52	\$52.63
TOTAL DISTRIBUTIONS	25.62	23.98	18.45	4.87	12.39	27.18	31.50	47.22	\$191.21
SUB-TOT+DELINQ	39.04	33.60	25.85	7.07	17.97	39.76	46.61	90.95	\$300.85
DEDUCTIONS									
AUD. AND TREA. FEES	3.90	3.36	2.60	0.71	1.80	3.98	4.65	9.08	\$30.08
DTAC	1.06	0.76	0.59	0.17	0.45	0.99	1.19	0.05	\$5.26
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4.96	4.12	3.19	0.88	2.25	4.97	5.84	9.13	\$35.34
BALANCES	20.66	19.86	15.26	3.99	10.14	22.21	25.66	38.09	\$155.87
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$20.66	\$19.86	\$15.26	\$3.99	\$10.14	\$22.21	\$25.66	\$38.09	\$155.87

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 08/02/19

AUDITOR'S OFFICE, Allen COUNTY

40290 - BATH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR BATH TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	POLICE	FIRE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	29.38	48.10	48.10	53.44	160.32	\$339.34
TREATED LIKE REAL PROPERTY	275.49	450.79	205.38	238.21	1,272.16	\$2,442.03
SUB-TOTAL	304.87	498.89	253.48	291.65	1,432.48	\$2,781.37
LESS REIMBURSEMENTS						
HOMESTEAD	98.17	160.65	92.01	105.03	471.05	\$926.91
NON BUSINESS CREDIT	50.94	83.36	37.98	44.05	235.24	\$451.57
OWNER OCCUPIED CREDIT	7.16	11.73	5.35	6.21	33.11	\$63.56
TOTAL REIMBURSEMENTS	156.27	255.74	135.34	155.29	739.40	\$1,442.04
NET CURRENT MFG. HOMES	148.60	243.15	118.14	136.36	693.08	\$1,339.33
DELINQ. DEPRECIATION SCHEDULE	0.03	0.04	0.04	0.05	0.14	\$0.30
DELINQ. LIKE REAL PROPERTY	57.37	93.87	42.77	49.60	264.92	\$508.53
TOTAL DISTRIBUTIONS	206.00	337.06	160.95	186.01	958.14	\$1,848.16
SUB-TOT+DELINQ	362.27	592.80	296.29	341.30	1,697.54	\$3,290.20
DEDUCTIONS						
AUD. AND TREA. FEES	36.25	59.26	29.63	34.12	169.75	\$329.01
DTAC	5.75	9.39	4.28	4.96	26.50	\$50.88
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	42.00	68.65	33.91	39.08	196.25	\$379.89
BALANCES	164.00	268.41	127.04	146.93	761.89	\$1,468.27
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$164.00	\$268.41	\$127.04	\$146.93	\$761.89	\$1,468.27

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	FIRE & E.M.S.	FIRE & E.M.S.	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	11.21	9.74	14.62	7.30	12.77	\$55.64
TREATED LIKE REAL PROPERTY	54.23	19.53	40.77	27.76	63.66	\$205.95
SUB-TOTAL	65.44	29.27	55.39	35.06	76.43	\$261.59
LESS REIMBURSEMENTS						
HOMESTEAD	3.24	2.82	4.23	2.12	3.81	\$16.22
NON BUSINESS CREDIT	12.77	4.60	9.60	6.54	14.99	\$48.50
OWNER OCCUPIED CREDIT	1.52	0.55	1.14	0.78	1.78	\$5.77
TOTAL REIMBURSEMENTS	17.53	7.97	14.97	9.44	20.58	\$70.49
NET CURRENT MFG. HOMES	47.91	21.30	40.42	25.62	55.85	\$191.10
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	11.07	3.99	8.32	5.67	12.99	\$42.04
TOTAL DISTRIBUTIONS	58.98	25.29	48.74	31.29	68.84	\$233.14
SUB-TOT+DELINQ	76.51	33.26	63.71	40.73	89.42	\$303.63
DEDUCTIONS						
AUD. AND TREA. FEES	7.65	3.32	6.38	4.07	8.95	\$30.37
DTAC	1.10	0.40	0.83	0.57	1.30	\$4.20
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	8.75	3.72	7.21	4.64	10.25	\$34.57
BALANCES	50.23	21.57	41.53	26.65	58.59	\$198.57
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$50.23	\$21.57	\$41.53	\$26.65	\$58.59	\$198.57

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR MARION TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	POLICE	FIRE DISTRICT	FIRE DISTRICT	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	2.36	15.72	7.87	7.87	15.73	\$49.55
TREATED LIKE REAL PROPERTY	12.38	56.33	10.76	10.76	21.51	\$111.74
SUB-TOTAL	14.74	72.05	18.63	18.63	37.24	\$161.29
LESS REIMBURSEMENTS						
HOMESTEAD	4.80	27.93	6.73	6.73	13.46	\$59.65
NON BUSINESS CREDIT	2.42	11.08	2.12	2.12	4.23	\$21.97
OWNER OCCUPIED CREDIT	0.23	1.23	0.23	0.23	0.47	\$2.39
TOTAL REIMBURSEMENTS	7.45	40.24	9.08	9.08	18.16	\$84.01
NET CURRENT MFG. HOMES	7.29	31.81	9.55	9.55	19.08	\$77.28
DELINQ. DEPRECIATION SCHEDULE	2.49	0.00	0.00	0.00	0.00	\$2.49
DELINQ. LIKE REAL PROPERTY	0.10	0.98	0.19	0.19	0.38	\$1.84
TOTAL DISTRIBUTIONS	9.88	32.79	9.74	9.74	19.46	\$81.61
SUB-TOT+DELINQ	17.33	73.03	18.82	18.82	37.62	\$165.62
DEDUCTIONS						
AUD. AND TREA. FEES	1.71	7.27	1.88	1.88	3.77	\$16.51
DTAC	0.26	0.09	0.02	0.02	0.04	\$0.43
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.97	7.36	1.90	1.90	3.81	\$16.94
BALANCES	7.91	25.43	7.84	7.84	15.65	\$64.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7.91	\$25.43	\$7.84	\$7.84	\$15.65	\$64.67

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 08/02/19

AUDITOR'S OFFICE, Allen COUNTY

43531 - MONROE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR MONROE TWP

SOURCE OF RECEIPTS	ROAD AND BRIDGE	GENERAL FUND	AGENCY EQUIPMENT	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	5.91	3.61	3.29	6.56	\$19.37
TREATED LIKE REAL PROPERTY	14.18	10.17	7.28	14.59	\$46.22
SUB-TOTAL	20.09	13.78	10.57	21.15	\$65.59
LESS REIMBURSEMENTS					
HOMESTEAD	1.92	1.17	0.87	1.74	\$5.70
NON BUSINESS CREDIT	6.68	4.56	3.27	6.51	\$21.02
OWNER OCCUPIED CREDIT	1.17	0.71	0.52	1.04	\$3.44
TOTAL REIMBURSEMENTS	9.77	6.44	4.66	9.29	\$30.16
NET CURRENT MFG. HOMES	10.32	7.34	5.91	11.86	\$35.43
DELINQ. DEPRECIATION SCHEDULE	1.49	0.91	0.83	1.65	\$4.88
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	11.81	8.25	6.74	13.51	\$40.31
SUB-TOT+DELINQ	21.58	14.69	11.40	22.80	\$70.47
DEDUCTIONS					
AUD. AND TREA. FEES	2.17	1.51	1.09	2.29	\$7.06
DTAC	0.15	0.09	0.08	0.17	\$0.49
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.32	1.60	1.17	2.46	\$7.55
BALANCES	9.49	6.65	5.57	11.05	\$32.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$9.49	\$6.65	\$5.57	\$11.05	\$32.76

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S.	FIRE & E.M.S.	FIRE & E.M.S. CURRENT EXPENSE	FIRE & EMS	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	19.46	19.46	12.17	107.05	36.50	24.33	\$243.30
TREATED LIKE REAL PROPERTY	728.83	728.83	312.90	2,753.54	1,020.65	787.23	\$7,012.41
SUB-TOTAL	748.29	748.29	325.07	2,860.59	1,057.15	811.56	\$7,255.71
LESS REIMBURSEMENTS							
HOMESTEAD	277.44	277.42	121.22	1,066.72	393.63	301.49	\$2,700.34
NON BUSINESS CREDIT	132.94	132.94	57.06	502.21	186.16	143.57	\$1,278.98
OWNER OCCUPIED CREDIT	24.33	24.33	10.45	91.91	34.07	26.28	\$234.08
TOTAL REIMBURSEMENTS	434.71	434.69	188.73	1,660.84	613.86	471.34	\$4,213.40
NET CURRENT MFG. HOMES	313.58	313.60	136.34	1,199.75	443.29	340.22	\$3,042.31
DELINQ. DEPRECIATION SCHEDULE	3.44	3.44	2.15	18.94	6.46	4.31	\$43.05
DELINQ. LIKE REAL PROPERTY	47.03	47.03	20.19	177.68	65.86	50.80	\$452.50
TOTAL DISTRIBUTIONS	364.05	364.07	158.68	1,396.37	515.61	395.33	\$3,537.86
SUB-TOT+DELINQ	798.76	798.76	347.41	3,057.21	1,129.47	866.67	\$7,751.26
DEDUCTIONS							
AUD. AND TREA. FEES	79.84	79.88	34.76	305.72	112.95	86.67	\$775.13
DTAC	5.04	5.04	2.24	19.66	7.24	5.51	\$49.55
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	84.88	84.92	37.00	325.38	120.19	92.18	\$824.68
BALANCES	279.17	279.15	121.68	1,070.99	395.42	303.15	\$2,713.18
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$279.17	\$279.15	\$121.68	\$1,070.99	\$395.42	\$303.15	\$2,713.18

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR RICHLAND TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	FIRE & E.M.S.	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.43	0.85	0.85	0.58	\$2.71
TREATED LIKE REAL PROPERTY	6.73	5.21	9.70	1.69	\$23.33
SUB-TOTAL	7.16	6.06	10.55	2.27	\$26.04
LESS REIMBURSEMENTS					
HOMESTEAD	0.31	0.24	0.44	0.00	\$0.99
NON BUSINESS CREDIT	1.89	1.46	2.72	1.72	\$7.79
OWNER OCCUPIED CREDIT	0.05	0.04	0.07	0.12	\$0.28
TOTAL REIMBURSEMENTS	2.25	1.74	3.23	1.84	\$9.06
NET CURRENT MFG. HOMES	4.91	4.32	7.32	0.43	\$16.98
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.34	0.26	0.49	0.00	\$1.09
TOTAL DISTRIBUTIONS	5.25	4.58	7.81	0.43	\$18.07
SUB-TOT+DELINQ	7.50	6.32	11.04	2.27	\$27.13
DEDUCTIONS					
AUD. AND TREA. FEES	0.78	0.62	1.07	0.22	\$2.69
DTAC	0.03	0.03	0.05	0.00	\$0.11
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.81	0.65	1.12	0.22	\$2.80
BALANCES	4.44	3.93	6.69	0.21	\$15.27
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.44	\$3.93	\$6.69	\$0.21	\$15.27

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR SHAWNEE TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	POLICE	FIRE	FIRE & E.M.S.	FIRE	POLICE DISTRICT	FIRE	ROAD DISTRICT	POLICE DISTRICT	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	14.20	25.11	28.38	49.12	21.83	21.83	32.75	54.58	16.37	43.66	\$307.83
TREATED LIKE REAL PROPERTY	143.10	253.18	142.79	248.38	110.39	116.34	174.77	295.02	89.30	391.35	\$1,964.62
SUB-TOTAL	157.30	278.29	171.17	297.50	132.22	138.17	207.52	349.60	105.67	435.01	\$2,272.45
LESS REIMBURSEMENTS											
HOMESTEAD	48.12	85.13	58.32	101.28	45.01	46.58	69.94	117.56	35.48	135.12	\$742.54
NON BUSINESS CREDIT	28.66	50.71	28.60	49.74	22.11	23.30	35.01	59.09	17.88	78.38	\$393.48
OWNER OCCUPIED CREDIT	4.09	7.23	4.08	7.10	3.15	3.32	4.99	8.43	2.56	11.18	\$56.13
TOTAL REIMBURSEMENTS	80.87	143.07	91.00	158.12	70.27	73.20	109.94	185.08	55.92	224.68	\$1,192.15
NET CURRENT MFG. HOMES	76.43	135.22	80.17	139.38	61.95	64.97	97.58	164.52	49.75	210.33	\$1,080.30
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	64.48	114.09	64.34	111.93	49.75	52.42	78.76	132.94	40.24	176.35	\$885.30
TOTAL DISTRIBUTIONS	140.91	249.31	144.51	251.31	111.70	117.39	176.34	297.46	89.99	386.68	\$1,965.60
SUB-TOT+DELINQ	221.78	392.38	235.51	409.43	181.97	190.59	286.28	482.54	145.91	611.36	\$3,157.75
DEDUCTIONS											
AUD. AND TREA. FEES	22.21	39.22	23.54	40.95	18.20	19.06	28.63	48.25	14.58	61.13	\$315.77
DTAC	6.46	11.41	6.43	11.19	4.97	5.24	7.88	13.29	4.02	17.64	\$88.53
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	28.67	50.63	29.97	52.14	23.17	24.30	36.51	61.54	18.60	78.77	\$404.30
BALANCES	112.24	198.68	114.54	199.17	88.53	93.09	139.83	235.92	71.39	307.91	\$1,561.30
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$112.24	\$198.68	\$114.54	\$199.17	\$88.53	\$93.09	\$139.83	\$235.92	\$71.39	\$307.91	\$1,561.30

COMMENTS

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

CONTINUED ON NEXT PAGE

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR SHAWNEE TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	32.75	\$32.75
TREATED LIKE REAL PROPERTY	293.51	\$293.51
SUB-TOTAL	326.26	\$326.26
LESS REIMBURSEMENTS		
HOMESTEAD	101.34	\$101.34
NON BUSINESS CREDIT	58.78	\$58.78
OWNER OCCUPIED CREDIT	8.38	\$8.38
TOTAL REIMBURSEMENTS	168.50	\$168.50
NET CURRENT MFG. HOMES	157.76	\$157.76
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	132.26	\$132.26
<hr/>		
TOTAL DISTRIBUTIONS	290.02	\$290.02
SUB-TOT+DELINQ	458.52	\$458.52
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	45.85	\$45.85
DTAC	13.23	\$13.23
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	59.08	\$59.08
BALANCES	230.94	\$230.94
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$230.94	\$230.94

COMMENTS

FROM PREV. PAGE: \$1,561.30

TOTAL: \$1,792.24

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR SPENCER TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE DISTRICT	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	1.46	0.00	0.00	\$1.46
TREATED LIKE REAL PROPERTY	13.39	10.74	4.05	\$28.18
SUB-TOTAL	14.85	10.74	4.05	\$29.64
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	3.93	2.00	0.75	\$6.68
OWNER OCCUPIED CREDIT	0.43	0.15	0.06	\$0.64
TOTAL REIMBURSEMENTS	4.36	2.15	0.81	\$7.32
NET CURRENT MFG. HOMES	10.49	8.59	3.24	\$22.32
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	10.77	0.00	0.00	\$10.77
TOTAL DISTRIBUTIONS	21.26	8.59	3.24	\$33.09
SUB-TOT+DELINQ	25.62	10.74	4.05	\$40.41
DEDUCTIONS				
AUD. AND TREA. FEES	2.58	1.08	0.40	\$4.06
DTAC	1.08	0.00	0.00	\$1.08
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3.66	1.08	0.40	\$5.14
BALANCES	17.60	7.51	2.84	\$27.95
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$17.60	\$7.51	\$2.84	\$27.95

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR SUGAR CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	2.00	0.59	2.35	2.35	\$7.29
TREATED LIKE REAL PROPERTY	7.77	2.28	3.42	6.74	\$20.21
SUB-TOTAL	9.77	2.87	5.77	9.09	\$27.50
LESS REIMBURSEMENTS					
HOMESTEAD	3.91	1.15	1.72	3.39	\$10.17
NON BUSINESS CREDIT	1.69	0.50	0.74	1.47	\$4.40
OWNER OCCUPIED CREDIT	0.24	0.07	0.10	0.21	\$0.62
TOTAL REIMBURSEMENTS	5.84	1.72	2.56	5.07	\$15.19
NET CURRENT MFG. HOMES	3.93	1.15	3.21	4.02	\$12.31
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	3.93	1.15	3.21	4.02	\$12.31
SUB-TOT+DELINQ	9.77	2.87	5.77	9.09	\$27.50
DEDUCTIONS					
AUD. AND TREA. FEES	0.99	0.28	0.58	0.90	\$2.75
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.99	0.28	0.58	0.90	\$2.75
BALANCES	2.94	0.87	2.63	3.12	\$9.56
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.94	\$0.87	\$2.63	\$3.12	\$9.56

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR BEAVERDAM CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	28.88	\$28.88
SUB-TOTAL	28.88	\$28.88
LESS REIMBURSEMENTS		
HOMESTEAD	1.55	\$1.55
NON BUSINESS CREDIT	5.93	\$5.93
OWNER OCCUPIED CREDIT	0.12	\$0.12
TOTAL REIMBURSEMENTS	7.60	\$7.60
NET CURRENT MFG. HOMES	21.28	\$21.28
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.68	\$1.68
TOTAL DISTRIBUTIONS	22.96	\$22.96
SUB-TOT+DELINQ	30.56	\$30.56
DEDUCTIONS		
AUD. AND TREA. FEES	3.07	\$3.07
DTAC	0.17	\$0.17
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	3.24	\$3.24
BALANCES	19.72	\$19.72
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$19.72	\$19.72

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR BLUFFTON CORP

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	1.01	0.39	\$1.40
TREATED LIKE REAL PROPERTY	1.91	0.74	\$2.65
SUB-TOTAL	2.92	1.13	\$4.05
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.98	0.38	\$1.36
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.98	0.38	\$1.36
NET CURRENT MFG. HOMES	1.94	0.75	\$2.69
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	1.94	0.75	\$2.69
SUB-TOT+DELINQ	2.92	1.13	\$4.05
DEDUCTIONS			
AUD. AND TREA. FEES	0.30	0.12	\$0.42
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.30	0.12	\$0.42
BALANCES	1.64	0.63	\$2.27
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.64	\$0.63	\$2.27

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 08/02/19

AUDITOR'S OFFICE, Allen COUNTY

51290 - CAIRO CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR CAIRO CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	2.47	1.77	8.54	\$12.78
SUB-TOTAL	2.47	1.77	8.54	\$12.78
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.77	0.55	2.66	\$3.98
OWNER OCCUPIED CREDIT	0.02	0.01	0.05	\$0.08
TOTAL REIMBURSEMENTS	0.79	0.56	2.71	\$4.06
NET CURRENT MFG. HOMES	1.68	1.21	5.83	\$8.72
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	1.68	1.21	5.83	\$8.72
SUB-TOT+DELINQ	2.47	1.77	8.54	\$12.78
DEDUCTIONS				
AUD. AND TREA. FEES	0.25	0.18	0.85	\$1.28
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.25	0.18	0.85	\$1.28
BALANCES	1.43	1.03	4.98	\$7.44
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.43	\$1.03	\$4.98	\$7.44

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR DELPHOS CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	1.18	8.27	1.18	15.94	\$26.57
TREATED LIKE REAL PROPERTY	10.12	70.85	10.12	36.16	\$127.25
SUB-TOTAL	11.30	79.12	11.30	52.10	\$153.82
LESS REIMBURSEMENTS					
HOMESTEAD	3.00	21.05	3.01	19.05	\$46.11
NON BUSINESS CREDIT	1.97	13.79	1.97	7.04	\$24.77
OWNER OCCUPIED CREDIT	0.16	1.15	0.16	0.59	\$2.06
TOTAL REIMBURSEMENTS	5.13	35.99	5.14	26.68	\$72.94
NET CURRENT MFG. HOMES	6.17	43.13	6.16	25.42	\$80.88
DELINQ. DEPRECIATION SCHEDULE	3.74	26.11	3.73	50.36	\$83.94
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS					
	9.91	69.24	9.89	75.78	\$164.82
SUB-TOT+DELINQ	15.04	105.23	15.03	102.46	\$237.76
DEDUCTIONS					
AUD. AND TREA. FEES	1.50	10.51	1.49	10.27	\$23.77
DTAC	0.38	2.61	0.37	5.03	\$8.39
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS					
	1.88	13.12	1.86	15.30	\$32.16
BALANCES	8.03	56.12	8.03	60.48	\$132.66
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8.03	\$56.12	\$8.03	\$60.48	\$132.66

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 08/02/19

AUDITOR'S OFFICE, Allen COUNTY

52510 - ELIDA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR ELIDA CORP

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

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR HARROD CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	23.91	39.92	\$63.83
SUB-TOTAL	23.91	39.92	\$63.83
LESS REIMBURSEMENTS			
HOMESTEAD	2.47	4.13	\$6.60
NON BUSINESS CREDIT	7.16	11.95	\$19.11
OWNER OCCUPIED CREDIT	0.48	0.80	\$1.28
TOTAL REIMBURSEMENTS	10.11	16.88	\$26.99
NET CURRENT MFG. HOMES	13.80	23.04	\$36.84
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	42.94	71.66	\$114.60
TOTAL DISTRIBUTIONS	56.74	94.70	\$151.44
SUB-TOT+DELINQ	66.85	111.58	\$178.43
DEDUCTIONS			
AUD. AND TREA. FEES	6.70	11.13	\$17.83
DTAC	4.29	7.17	\$11.46
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	10.99	18.30	\$29.29
BALANCES	45.75	76.40	\$122.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$45.75	\$76.40	\$122.15

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR LAFAYETTE CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.40	1.98	\$2.38
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	0.40	1.98	\$2.38
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.40	1.98	\$2.38
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.40	1.98	\$2.38
SUB-TOT+DELINQ	0.40	1.98	\$2.38
DEDUCTIONS			
AUD. AND TREA. FEES	0.05	0.20	\$0.25
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.05	0.20	\$0.25
BALANCES	0.35	1.78	\$2.13
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.35	\$1.78	\$2.13

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR LIMA CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	8.94	82.55	8.95	\$100.44
TREATED LIKE REAL PROPERTY	144.55	1,257.81	144.55	\$1,546.91
SUB-TOTAL	153.49	1,340.36	153.50	\$1,647.35
LESS REIMBURSEMENTS				
HOMESTEAD	43.79	355.00	43.81	\$442.60
NON BUSINESS CREDIT	21.07	179.23	21.07	\$221.37
OWNER OCCUPIED CREDIT	2.62	21.30	2.62	\$26.54
TOTAL REIMBURSEMENTS	67.48	555.53	67.50	\$690.51
NET CURRENT MFG. HOMES	86.01	784.83	86.00	\$956.84
DELINQ. DEPRECIATION SCHEDULE	0.95	10.15	0.97	\$12.07
DELINQ. LIKE REAL PROPERTY	0.91	5.43	0.91	\$7.25
TOTAL DISTRIBUTIONS	87.87	800.41	87.88	\$976.16
SUB-TOT+DELINQ	155.35	1,355.94	155.38	\$1,666.67
DEDUCTIONS				
AUD. AND TREA. FEES	15.45	135.60	15.61	\$166.66
DTAC	0.19	1.56	0.19	\$1.94
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	15.64	137.16	15.80	\$168.60
BALANCES	72.23	663.25	72.08	\$807.56
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$72.23	\$663.25	\$72.08	\$807.56

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR SPENCERVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	6.76	\$6.76
TREATED LIKE REAL PROPERTY	48.40	\$48.40
SUB-TOTAL	55.16	\$55.16
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	15.65	\$15.65
OWNER OCCUPIED CREDIT	1.82	\$1.82
TOTAL REIMBURSEMENTS	17.47	\$17.47
NET CURRENT MFG. HOMES	37.69	\$37.69
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	49.95	\$49.95
TOTAL DISTRIBUTIONS	87.64	\$87.64
SUB-TOT+DELINQ	105.11	\$105.11
DEDUCTIONS		
AUD. AND TREA. FEES	10.53	\$10.53
DTAC	4.99	\$4.99
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	15.52	\$15.52
BALANCES	72.12	\$72.12
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$72.12	\$72.12

COMMENTS

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

Rachael Gilrov COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR BLUFFTON LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	3.99	\$3.99
TREATED LIKE REAL PROPERTY	12.95	\$12.95
SUB-TOTAL	16.94	\$16.94
LESS REIMBURSEMENTS		
HOMESTEAD	0.44	\$0.44
NON BUSINESS CREDIT	4.01	\$4.01
OWNER OCCUPIED CREDIT	0.17	\$0.17
TOTAL REIMBURSEMENTS	4.62	\$4.62
NET CURRENT MFG. HOMES	12.32	\$12.32
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.48	\$0.48
<hr/>		
TOTAL DISTRIBUTIONS	12.80	\$12.80
SUB-TOT+DELINQ	17.42	\$17.42
 DEDUCTIONS		
AUD. AND TREA. FEES	1.73	\$1.73
DTAC	0.05	\$0.05
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	1.78	\$1.78
BALANCES	11.02	\$11.02
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$11.02	\$11.02

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR CHILDREN SERVICES

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	103.35	155.04	\$258.39
TREATED LIKE REAL PROPERTY	1,221.19	1,960.52	\$3,181.71
SUB-TOTAL	1,324.54	2,115.56	\$3,440.10
LESS REIMBURSEMENTS			
HOMESTEAD	446.20	710.44	\$1,156.64
NON BUSINESS CREDIT	220.27	353.61	\$573.88
OWNER OCCUPIED CREDIT	33.71	54.04	\$87.75
TOTAL REIMBURSEMENTS	700.18	1,118.09	\$1,818.27
NET CURRENT MFG. HOMES	624.36	997.47	\$1,621.83
DELINQ. DEPRECIATION SCHEDULE	10.83	16.23	\$27.06
DELINQ. LIKE REAL PROPERTY	133.17	213.78	\$346.95
<hr/>			
TOTAL DISTRIBUTIONS	768.36	1,227.48	\$1,995.84
<hr/>			
SUB-TOT+DELINQ	1,468.54	2,345.57	\$3,814.11
<hr/>			
DEDUCTIONS			
AUD. AND TREA. FEES	146.78	234.59	\$381.37
DTAC	14.40	23.01	\$37.41
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<hr/>			
TOTAL DEDUCTIONS	161.18	257.60	\$418.78
<hr/>			
BALANCES	607.18	969.88	\$1,577.06
<hr/>			
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
NET DISTRIBUTIONS	\$607.18	\$969.88	\$1,577.06

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 08/02/19

AUDITOR'S OFFICE, Allen COUNTY

60240 - DELPHOS LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR DELPHOS LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	4.52	\$4.52
TREATED LIKE REAL PROPERTY	9.74	\$9.74
SUB-TOTAL	14.26	\$14.26
LESS REIMBURSEMENTS		
HOMESTEAD	5.15	\$5.15
NON BUSINESS CREDIT	1.65	\$1.65
OWNER OCCUPIED CREDIT	0.16	\$0.16
TOTAL REIMBURSEMENTS	6.96	\$6.96
NET CURRENT MFG. HOMES	7.30	\$7.30
DELINQ. DEPRECIATION SCHEDULE	7.46	\$7.46
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<hr/>		
TOTAL DISTRIBUTIONS	14.76	\$14.76
SUB-TOT+DELINQ	21.72	\$21.72
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	2.17	\$2.17
DTAC	0.75	\$0.75
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	2.92	\$2.92
BALANCES	11.84	\$11.84
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$11.84	\$11.84

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 08/02/19

AUDITOR'S OFFICE, Allen COUNTY

60415 - JOHNNY APPLESEED METRO PARK DI

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR JOHNNY APPLESEED METRO PARK DI

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	155.09	154.99	\$310.08
TREATED LIKE REAL PROPERTY	1,960.49	1,960.52	\$3,921.01
SUB-TOTAL	2,115.58	2,115.51	\$4,231.09
LESS REIMBURSEMENTS			
HOMESTEAD	710.52	710.37	\$1,420.89
NON BUSINESS CREDIT	0.00	353.61	\$353.61
OWNER OCCUPIED CREDIT	0.00	54.04	\$54.04
TOTAL REIMBURSEMENTS	710.52	1,118.02	\$1,828.54
NET CURRENT MFG. HOMES	1,405.06	997.49	\$2,402.55
DELINQ. DEPRECIATION SCHEDULE	16.26	16.22	\$32.48
DELINQ. LIKE REAL PROPERTY	213.78	213.78	\$427.56
<hr/>			
TOTAL DISTRIBUTIONS	1,635.10	1,227.49	\$2,862.59
<hr/>			
SUB-TOT+DELINQ	2,345.62	2,345.51	\$4,691.13
<hr/>			
DEDUCTIONS			
AUD. AND TREA. FEES	235.14	234.13	\$469.27
DTAC	23.06	22.97	\$46.03
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<hr/>			
TOTAL DEDUCTIONS	258.20	257.10	\$515.30
<hr/>			
BALANCES	1,376.90	970.39	\$2,347.29
<hr/>			
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
NET DISTRIBUTIONS	\$1,376.90	\$970.39	\$2,347.29

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR JOINT MENTAL HEALTH DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	206.72	103.36	\$310.08
TREATED LIKE REAL PROPERTY	2,555.80	1,104.04	\$3,659.84
SUB-TOTAL	2,762.52	1,207.40	\$3,969.92
LESS REIMBURSEMENTS			
HOMESTEAD	928.65	408.70	\$1,337.35
NON BUSINESS CREDIT	0.00	199.12	\$199.12
OWNER OCCUPIED CREDIT	0.00	30.45	\$30.45
TOTAL REIMBURSEMENTS	928.65	638.27	\$1,566.92
NET CURRENT MFG. HOMES	1,833.87	569.13	\$2,403.00
DELINQ. DEPRECIATION SCHEDULE	21.65	10.83	\$32.48
DELINQ. LIKE REAL PROPERTY	278.69	120.38	\$399.07
<hr/>			
TOTAL DISTRIBUTIONS	2,134.21	700.34	\$2,834.55
<hr/>			
SUB-TOT+DELINQ	3,062.86	1,338.61	\$4,401.47
<hr/>			
DEDUCTIONS			
AUD. AND TREA. FEES	306.41	133.86	\$440.27
DTAC	30.05	13.10	\$43.15
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<hr/>			
TOTAL DEDUCTIONS	336.46	146.96	\$483.42
<hr/>			
BALANCES	1,797.75	553.38	\$2,351.13
<hr/>			
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
NET DISTRIBUTIONS	\$1,797.75	\$553.38	\$2,351.13

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR ACBDD

SOURCE OF RECEIPTS	CURRENT EXPENSE	BUS & VEHICLE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	713.23	62.03	\$775.26
TREATED LIKE REAL PROPERTY	7,261.59	631.44	\$7,893.03
SUB-TOTAL	7,974.82	693.47	\$8,668.29
LESS REIMBURSEMENTS			
HOMESTEAD	2,706.13	235.32	\$2,941.45
NON BUSINESS CREDIT	1,309.84	113.90	\$1,423.74
OWNER OCCUPIED CREDIT	200.19	17.40	\$217.59
TOTAL REIMBURSEMENTS	4,216.16	366.62	\$4,582.78
NET CURRENT MFG. HOMES	3,758.66	326.85	\$4,085.51
DELINQ. DEPRECIATION SCHEDULE	74.70	6.49	\$81.19
DELINQ. LIKE REAL PROPERTY	791.83	68.85	\$860.68
TOTAL DISTRIBUTIONS	4,625.19	402.19	\$5,027.38
SUB-TOT+DELINQ	8,841.35	768.81	\$9,610.16
DEDUCTIONS			
AUD. AND TREA. FEES	884.22	76.84	\$961.06
DTAC	86.62	7.56	\$94.18
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	970.84	84.40	\$1,055.24
BALANCES	3,654.35	317.79	\$3,972.14
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,654.35	\$317.79	\$3,972.14

COMMENTS

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

Rachael Gilrov COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 08/02/19

AUDITOR'S OFFICE, Allen COUNTY

61024 - SENIOR CITIZENS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 0, WITH THE COUNTY TREASURER FOR SENIOR CITIZENS

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	103.42	103.32	\$206.74
TREATED LIKE REAL PROPERTY	1,410.60	1,221.19	\$2,631.79
SUB-TOTAL	1,514.02	1,324.51	\$2,838.53
LESS REIMBURSEMENTS			
HOMESTEAD	506.78	446.15	\$952.93
NON BUSINESS CREDIT	0.00	220.27	\$220.27
OWNER OCCUPIED CREDIT	0.00	33.71	\$33.71
TOTAL REIMBURSEMENTS	506.78	700.13	\$1,206.91
NET CURRENT MFG. HOMES	1,007.24	624.38	\$1,631.62
DELINQ. DEPRECIATION SCHEDULE	10.84	10.81	\$21.65
DELINQ. LIKE REAL PROPERTY	153.82	133.17	\$286.99
TOTAL DISTRIBUTIONS	1,171.90	768.36	\$1,940.26
SUB-TOT+DELINQ	1,678.68	1,468.49	\$3,147.17
DEDUCTIONS			
AUD. AND TREA. FEES	168.16	146.60	\$314.76
DTAC	16.47	14.38	\$30.85
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	184.63	160.98	\$345.61
BALANCES	987.27	607.38	\$1,594.65
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$987.27	\$607.38	\$1,594.65

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

Summary

AUDITOR'S OFFICE, Allen COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND MOBILE HOME SETTLEMENT 0 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

MANUFACTURED HOMES

DEPRECIATION SCHEDULE	13,066.30
TREATED LIKE REAL PROPERTY	156,454.52
SUB-TOTAL	169,520.82

LESS REIMBURSEMENTS

HOMESTEAD	57,595.60
NON BUSINESS	24,998.72
OWNER OCCUPIED	3,801.24
TOTAL REIMBURSEMENTS	86,395.56

NET CURRENT MFG. HOMES	83,125.26
-------------------------------	------------------

DELINQ. DEPRECIATION SCHEDULE	1,423.98
DELINQ. LIKE REAL PROPERTY	16,841.82

TOTAL DISTRIBUTIONS	101,391.06
----------------------------	-------------------

SUB-TOT+DELINQ	187,786.62
-----------------------	-------------------

DEDUCTIONS

AUD. AND TREA. FEES	18,778.65
DTAC	1,826.58
ELECTION EXPENSE	0.00
COUNTY HEALTH DEPARTMENT	0.00
ADVERTISING DEL. TAX LIST	0.00
MISCELLANEOUS	0.00
BOARD OF REVISIONS EXPS	0.00

TOTAL DEDUCTIONS	20,605.23
-------------------------	------------------

BALANCES	80,785.83
-----------------	------------------

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

NET DISTRIBUTIONS	80,785.83
--------------------------	------------------