

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR ALLEN COUNTY

SOURCE OF RECEIPTS	BOND	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	130.45	287.06	\$417.51
TREATED LIKE REAL PROPERTY	2,013.20	4,428.56	\$6,441.76
SUB-TOTAL	2,143.65	4,715.62	\$6,859.27
LESS REIMBURSEMENTS			
HOMESTEAD	777.37	1,710.24	\$2,487.61
NON BUSINESS CREDIT	416.60	916.09	\$1,332.69
OWNER OCCUPIED CREDIT	59.51	131.02	\$190.53
TOTAL REIMBURSEMENTS	1,253.48	2,757.35	\$4,010.83
NET CURRENT MFG. HOMES	890.17	1,958.27	\$2,848.44
DELINQ. DEPRECIATION SCHEDULE	3.53	7.79	\$11.32
DELINQ. LIKE REAL PROPERTY	201.07	442.27	\$643.34
TOTAL DISTRIBUTIONS	1,094.77	2,408.33	\$3,503.10
SUB-TOT+DELINQ	2,348.25	5,165.68	\$7,513.93
DEDUCTIONS			
AUD. AND TREA. FEES	234.71	516.64	\$751.35
DTAC	20.46	45.01	\$65.47
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	255.17	561.65	\$816.82
BALANCES	839.60	1,846.68	\$2,686.28
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$839.60	\$1,846.68	\$2,686.28

COMMENTS

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

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 2020, 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	ERGENCY (\$330,000)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	73.13	254.17	65.18	39.83	13.47	36.21	7.24	32.97	\$522.20
TREATED LIKE REAL PROPERTY	430.29	1,004.34	269.80	97.52	79.24	213.01	29.76	193.93	\$2,317.89
SUB-TOTAL	503.42	1,258.51	334.98	137.35	92.71	249.22	37.00	226.90	\$2,840.09
LESS REIMBURSEMENTS									
HOMESTEAD	40.48	110.81	29.15	13.73	7.45	20.04	3.22	18.25	\$243.13
NON BUSINESS CREDIT	156.04	364.22	97.84	35.36	28.73	77.24	10.80	70.33	\$840.56
OWNER OCCUPIED CREDIT	15.39	35.90	9.65	3.49	2.84	7.61	1.06	6.93	\$82.87
TOTAL REIMBURSEMENTS	211.91	510.93	136.64	52.58	39.02	104.89	15.08	95.51	\$1,166.56
NET CURRENT MFG. HOMES	291.51	747.58	198.34	84.77	53.69	144.33	21.92	131.39	\$1,673.53
DELINQ. DEPRECIATION SCHEDULE	2.24	7.78	2.00	1.22	0.41	1.11	0.22	1.01	\$15.99
DELINQ. LIKE REAL PROPERTY	9.13	21.30	5.72	2.07	1.68	4.52	0.63	4.11	\$49.16
TOTAL DISTRIBUTIONS	302.88	776.66	206.06	88.06	55.78	149.96	22.77	136.51	\$1,738.68
SUB-TOT+DELINQ	514.79	1,287.59	342.70	140.64	94.80	254.85	37.85	232.02	\$2,905.24
DEDUCTIONS									
AUD. AND TREA. FEES	51.45	128.74	34.28	14.08	9.50	25.46	3.80	23.20	\$290.51
DTAC	1.14	2.91	0.78	0.33	0.21	0.56	0.08	0.51	\$6.52
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	52.59	131.65	35.06	14.41	9.71	26.02	3.88	23.71	\$297.03
BALANCES	250.29	645.01	171.00	73.65	46.07	123.94	18.89	112.80	\$1,441.65
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	\$250.29	\$645.01	\$171.00	\$73.65	\$46.07	\$123.94	\$18.89	\$112.80	\$1,441.65

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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	261.63	546.70	53.18	85.09	559.36	216.98	\$1,722.94
TREATED LIKE REAL PROPERTY	2,825.11	5,902.89	270.81	543.35	6,039.78	2,342.79	\$17,924.73
SUB-TOTAL	3,086.74	6,449.59	323.99	628.44	6,599.14	2,559.77	\$19,647.67
LESS REIMBURSEMENTS							
HOMESTEAD	1,011.30	2,113.08	117.86	220.39	2,162.08	838.65	\$6,463.36
NON BUSINESS CREDIT	614.36	1,283.66	58.88	118.16	1,313.41	509.46	\$3,897.93
OWNER OCCUPIED CREDIT	78.59	164.23	7.53	15.11	168.02	65.18	\$498.66
TOTAL REIMBURSEMENTS	1,704.25	3,560.97	184.27	353.66	3,643.51	1,413.29	\$10,859.95
NET CURRENT MFG. HOMES	1,382.49	2,888.62	139.72	274.78	2,955.63	1,146.48	\$8,787.72
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	379.91	793.79	36.41	73.07	812.20	315.05	\$2,410.43
TOTAL DISTRIBUTIONS	1,762.40	3,682.41	176.13	347.85	3,767.83	1,461.53	\$11,198.15
SUB-TOT+DELINQ	3,466.65	7,243.38	360.40	701.51	7,411.34	2,874.82	\$22,058.10
DEDUCTIONS							
AUD. AND TREA. FEES	346.62	724.31	36.04	70.14	741.12	287.50	\$2,205.73
DTAC	37.98	79.38	3.64	7.31	81.22	31.51	\$241.04
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	384.60	803.69	39.68	77.45	822.34	319.01	\$2,446.77
BALANCES	1,377.80	2,878.72	136.45	270.40	2,945.49	1,142.52	\$8,751.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,377.80	\$2,878.72	\$136.45	\$270.40	\$2,945.49	\$1,142.52	\$8,751.38

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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	5.95	17.81	72.60	23.84	15.49	11.23	2.91	10.60	\$160.43
TREATED LIKE REAL PROPERTY	28.30	84.71	175.79	65.40	42.46	53.40	13.81	50.40	\$514.27
SUB-TOTAL	34.25	102.52	248.39	89.24	57.95	64.63	16.72	61.00	\$674.70
LESS REIMBURSEMENTS									
HOMESTEAD	0.95	2.85	5.91	2.20	1.43	1.80	0.46	1.70	\$17.30
NON BUSINESS CREDIT	0.00	25.35	52.63	19.59	12.71	16.00	4.13	15.08	\$145.49
OWNER OCCUPIED CREDIT	0.00	1.22	2.54	0.95	0.61	0.77	0.21	0.73	\$7.03
TOTAL REIMBURSEMENTS	0.95	29.42	61.08	22.74	14.75	18.57	4.80	17.51	\$169.82
NET CURRENT MFG. HOMES	33.30	73.10	187.31	66.50	43.20	46.06	11.92	43.49	\$504.88
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	33.30	73.10	187.31	66.50	43.20	46.06	11.92	43.49	\$504.88
SUB-TOT+DELINQ	34.25	102.52	248.39	89.24	57.95	64.63	16.72	61.00	\$674.70
DEDUCTIONS									
AUD. AND TREA. FEES	3.42	10.24	24.82	8.93	5.80	6.44	1.67	6.10	\$67.42
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3.42	10.24	24.82	8.93	5.80	6.44	1.67	6.10	\$67.42
BALANCES	29.88	62.86	162.49	57.57	37.40	39.62	10.25	37.39	\$437.46
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	\$29.88	\$62.86	\$162.49	\$57.57	\$37.40	\$39.62	\$10.25	\$37.39	\$437.46

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR COLUMBUS GROVE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	NENT IMPROVEMENT	BOND (\$9,300,000)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	5.45	19.64	3.77	6.28	0.63	3.45	\$39.22
TREATED LIKE REAL PROPERTY	76.18	188.27	37.10	62.19	5.53	48.16	\$417.43
SUB-TOTAL	81.63	207.91	40.87	68.47	6.16	51.61	\$456.65
LESS REIMBURSEMENTS							
HOMESTEAD	8.77	21.70	4.28	7.17	0.64	5.55	\$48.11
NON BUSINESS CREDIT	15.31	37.83	7.46	12.50	1.11	9.68	\$83.89
OWNER OCCUPIED CREDIT	3.12	7.71	1.52	2.55	0.23	1.97	\$17.10
TOTAL REIMBURSEMENTS	27.20	67.24	13.26	22.22	1.98	17.20	\$149.10
NET CURRENT MFG. HOMES	54.43	140.67	27.61	46.25	4.18	34.41	\$307.55
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	54.43	140.67	27.61	46.25	4.18	34.41	\$307.55
SUB-TOT+DELINQ	81.63	207.91	40.87	68.47	6.16	51.61	\$456.65
DEDUCTIONS							
AUD. AND TREA. FEES	8.17	20.79	4.09	6.84	0.60	5.17	\$45.66
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	8.17	20.79	4.09	6.84	0.60	5.17	\$45.66
BALANCES	46.26	119.88	23.52	39.41	3.58	29.24	\$261.89
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$46.26	\$119.88	\$23.52	\$39.41	\$3.58	\$29.24	\$261.89

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Rachael Gilroy COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR DELPHOS CSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	NENT IMPROVEMENT	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	38.91	132.92	37.27	33.13	40.58	45.55	18.63	45.55	\$392.54
TREATED LIKE REAL PROPERTY	173.07	167.04	46.88	55.92	78.12	101.35	44.33	151.08	\$817.79
SUB-TOTAL	211.98	299.96	84.15	89.05	118.70	146.90	62.96	196.63	\$1,210.33
LESS REIMBURSEMENTS									
HOMESTEAD	103.19	131.74	36.98	40.29	54.33	68.11	29.37	94.03	\$558.04
NON BUSINESS CREDIT	50.39	48.63	13.65	16.28	22.75	29.51	12.90	43.99	\$238.10
OWNER OCCUPIED CREDIT	4.11	3.96	1.11	1.33	1.86	2.40	1.05	3.59	\$19.41
TOTAL REIMBURSEMENTS	157.69	184.33	51.74	57.90	78.94	100.02	43.32	141.61	\$815.55
NET CURRENT MFG. HOMES	54.29	115.63	32.41	31.15	39.76	46.88	19.64	55.02	\$394.78
DELINQ. DEPRECIATION SCHEDULE	18.76	64.00	17.94	15.95	19.54	21.93	8.98	21.93	\$189.03
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	73.05	179.63	50.35	47.10	59.30	68.81	28.62	76.95	\$583.81
SUB-TOT+DELINQ	230.74	363.96	102.09	105.00	138.24	168.83	71.94	218.56	\$1,399.36
DEDUCTIONS									
AUD. AND TREA. FEES	23.19	36.36	10.20	10.48	13.80	16.87	7.18	21.84	\$139.92
DTAC	1.88	6.40	1.79	1.60	1.96	2.19	0.90	2.19	\$18.91
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	25.07	42.76	11.99	12.08	15.76	19.06	8.08	24.03	\$158.83
BALANCES	47.98	136.87	38.36	35.02	43.54	49.75	20.54	52.92	\$424.98
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	\$47.98	\$136.87	\$38.36	\$35.02	\$43.54	\$49.75	\$20.54	\$52.92	\$424.98

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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	132.87	21.43	231.46	690.07	171.44	267.89	42.86	281.42	\$1,839.44
TREATED LIKE REAL PROPERTY	2,094.86	316.93	3,649.08	7,898.45	1,967.62	4,223.49	573.11	4,437.01	\$25,160.55
SUB-TOTAL	2,227.73	338.36	3,880.54	8,588.52	2,139.06	4,491.38	615.97	4,718.43	\$26,999.99
LESS REIMBURSEMENTS									
HOMESTEAD	1,095.42	166.42	1,908.10	4,227.16	1,052.82	2,208.46	303.03	2,320.14	\$13,281.55
NON BUSINESS CREDIT	0.00	0.00	685.41	1,483.57	369.58	793.28	107.64	833.39	\$4,272.87
OWNER OCCUPIED CREDIT	0.00	0.00	110.99	240.22	59.84	128.46	17.42	134.95	\$691.88
TOTAL REIMBURSEMENTS	1,095.42	166.42	2,704.50	5,950.95	1,482.24	3,130.20	428.09	3,288.48	\$18,246.30
NET CURRENT MFG. HOMES	1,132.31	171.94	1,176.04	2,637.57	656.82	1,361.18	187.88	1,429.95	\$8,753.69
DELINQ. DEPRECIATION SCHEDULE	0.85	0.14	1.47	4.40	1.09	1.71	0.27	1.79	\$11.72
DELINQ. LIKE REAL PROPERTY	31.16	4.71	54.28	117.49	29.27	62.82	8.52	66.00	\$374.25
TOTAL DISTRIBUTIONS	1,164.32	176.79	1,231.79	2,759.46	687.18	1,425.71	196.67	1,497.74	\$9,139.66
SUB-TOT+DELINQ	2,259.74	343.21	3,936.29	8,710.41	2,169.42	4,555.91	624.76	4,786.22	\$27,385.96
DEDUCTIONS									
AUD. AND TREA. FEES	225.99	34.33	393.61	871.05	216.95	455.60	62.48	478.60	\$2,738.61
DTAC	3.20	0.49	5.57	12.20	3.04	6.45	0.89	6.78	\$38.62
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	229.19	34.82	399.18	883.25	219.99	462.05	63.37	485.38	\$2,777.23
BALANCES	935.13	141.97	832.61	1,876.21	467.19	963.66	133.30	1,012.36	\$6,362.43
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	\$935.13	\$141.97	\$832.61	\$1,876.21	\$467.19	\$963.66	\$133.30	\$1,012.36	\$6,362.43

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR LIMA CSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$11,366,000)	BOND (\$3,500,000)	SITE ACQUISITION	SSROOM FACILITIES	BOND (\$4,765,000)	AGENCY (\$2,278,014)	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	43.38	265.57	34.59	31.77	9.38	6.45	5.86	11.72	90.65	52.65	\$552.02
TREATED LIKE REAL PROPERTY	885.45	3,629.84	547.74	648.53	191.45	131.62	95.55	239.31	1,850.11	1,034.29	\$9,253.89
SUB-TOTAL	928.83	3,895.41	582.33	680.30	200.83	138.07	101.41	251.03	1,940.76	1,086.94	\$9,805.91
LESS REIMBURSEMENTS											
HOMESTEAD	192.09	839.98	123.48	140.72	41.54	28.56	21.44	51.93	401.44	225.60	\$2,066.78
NON BUSINESS CREDIT	195.33	800.73	120.84	143.07	42.23	29.04	21.08	52.79	408.13	228.16	\$2,041.40
OWNER OCCUPIED CREDIT	17.17	70.38	10.62	12.57	3.71	2.55	1.85	4.64	35.86	20.05	\$179.40
TOTAL REIMBURSEMENTS	404.59	1,711.09	254.94	296.36	87.48	60.15	44.37	109.36	845.43	473.81	\$4,287.58
NET CURRENT MFG. HOMES	524.24	2,184.32	327.39	383.94	113.35	77.92	57.04	141.67	1,095.33	613.13	\$5,518.33
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	51.12	209.57	31.62	37.44	11.05	7.60	5.52	13.82	106.82	59.71	\$534.27
TOTAL DISTRIBUTIONS	575.36	2,393.89	359.01	421.38	124.40	85.52	62.56	155.49	1,202.15	672.84	\$6,052.60
SUB-TOT+DELINQ	979.95	4,104.98	613.95	717.74	211.88	145.67	106.93	264.85	2,047.58	1,146.65	\$10,340.18
DEDUCTIONS											
AUD. AND TREA. FEES	97.98	410.50	61.39	71.78	21.20	14.57	10.68	26.49	204.78	114.69	\$1,034.06
DTAC	5.12	20.96	3.16	3.74	1.11	0.76	0.55	1.38	10.68	5.97	\$53.43
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	103.10	431.46	64.55	75.52	22.31	15.33	11.23	27.87	215.46	120.66	\$1,087.49
BALANCES	472.26	1,962.43	294.46	345.86	102.09	70.19	51.33	127.62	986.69	552.18	\$4,965.11
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	\$472.26	\$1,962.43	\$294.46	\$345.86	\$102.09	\$70.19	\$51.33	\$127.62	\$986.69	\$552.18	\$4,965.11

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 2020, WITH THE COUNTY TREASURER FOR LIMA CSD

SOURCE OF RECEIPTS		TOTAL
PERMANENT IMPROVEMENT		
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	17.59	\$17.59
TREATED LIKE REAL PROPERTY	345.53	\$345.53
SUB-TOTAL	363.12	\$363.12
LESS REIMBURSEMENTS		
HOMESTEAD	75.37	\$75.37
NON BUSINESS CREDIT	76.22	\$76.22
OWNER OCCUPIED CREDIT	6.70	\$6.70
TOTAL REIMBURSEMENTS	158.29	\$158.29
NET CURRENT MFG. HOMES	204.83	\$204.83
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	19.95	\$19.95
<hr/>		
TOTAL DISTRIBUTIONS	224.78	\$224.78
SUB-TOT+DELINQ	383.07	\$383.07
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	38.30	\$38.30
DTAC	1.99	\$1.99
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
<hr/>		
TOTAL DEDUCTIONS	40.29	\$40.29
BALANCES	184.49	\$184.49
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$184.49	\$184.49

COMMENTS FROM PREV. PAGE: \$4,965.11
 TOTAL: \$5,149.60

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 7/21/2020

AUDITOR'S OFFICE, Allen COUNTY

24280 - PANDORA-GILBOA LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 10

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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

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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 2020, WITH THE COUNTY TREASURER FOR PERRY LSD (ALLEN CO.)

SOURCE OF RECEIPTS	BOND (\$7,965,000)	SSROOM FACILITIES	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	NENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$4,500,000)	EMERGENCY(\$500,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	75.62	10.80	129.62	347.85	185.81	32.41	105.87	37.81	78.21	\$1,004.00
TREATED LIKE REAL PROPERTY	3,328.34	414.07	5,705.70	7,235.95	3,865.14	607.04	2,647.75	1,664.17	3,442.44	\$28,910.60
SUB-TOTAL	3,403.96	424.87	5,835.32	7,583.80	4,050.95	639.45	2,753.62	1,701.98	3,520.65	\$29,914.60
LESS REIMBURSEMENTS										
HOMESTEAD	1,252.37	156.68	2,146.92	2,837.35	1,515.61	240.05	1,024.85	626.19	1,295.32	\$11,095.34
NON BUSINESS CREDIT	0.00	0.00	1,021.93	1,296.01	692.27	108.73	474.23	298.06	616.57	\$4,507.80
OWNER OCCUPIED CREDIT	0.00	0.00	176.77	224.18	119.75	18.80	82.03	51.56	106.65	\$779.74
TOTAL REIMBURSEMENTS	1,252.37	156.68	3,345.62	4,357.54	2,327.63	367.58	1,581.11	975.81	2,018.54	\$16,382.88
NET CURRENT MFG. HOMES	2,151.59	268.19	2,489.70	3,226.26	1,723.32	271.87	1,172.51	726.17	1,502.11	\$13,531.72
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	517.69	64.40	887.46	1,125.48	601.18	94.42	411.83	258.84	535.44	\$4,496.74
TOTAL DISTRIBUTIONS	2,669.28	332.59	3,377.16	4,351.74	2,324.50	366.29	1,584.34	985.01	2,037.55	\$18,028.46
SUB-TOT+DELINQ	3,921.65	489.27	6,722.78	8,709.28	4,652.13	733.87	3,165.45	1,960.82	4,056.09	\$34,411.34
DEDUCTIONS										
AUD. AND TREA. FEES	392.17	48.93	672.29	870.93	465.22	73.40	316.53	196.08	405.62	\$3,441.17
DTAC	51.77	6.44	88.75	112.55	60.12	9.44	41.18	25.88	53.54	\$449.67
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	443.94	55.37	761.04	983.48	525.34	82.84	357.71	221.96	459.16	\$3,890.84
BALANCES	2,225.34	277.22	2,616.12	3,368.26	1,799.16	283.45	1,226.63	763.05	1,578.39	\$14,137.62
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,225.34	\$277.22	\$2,616.12	\$3,368.26	\$1,799.16	\$283.45	\$1,226.63	\$763.05	\$1,578.39	\$14,137.62

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 7/21/2020

AUDITOR'S OFFICE, Allen COUNTY

24880 - SHAWNEE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR SHAWNEE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	RGENCY (\$2,150,000)	RGENCY (\$2,880,000)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	124.59	283.54	83.78	52.62	89.79	120.28	\$754.60
TREATED LIKE REAL PROPERTY	1,067.51	2,020.27	596.91	412.23	769.33	1,030.52	\$5,896.77
SUB-TOTAL	1,192.10	2,303.81	680.69	464.85	859.12	1,150.80	\$6,651.37
LESS REIMBURSEMENTS							
HOMESTEAD	433.13	854.85	252.57	170.58	312.14	418.11	\$2,441.38
NON BUSINESS CREDIT	272.14	515.02	152.16	105.08	196.13	262.70	\$1,503.23
OWNER OCCUPIED CREDIT	36.36	68.82	20.33	14.05	26.20	35.11	\$200.87
TOTAL REIMBURSEMENTS	741.63	1,438.69	425.06	289.71	534.47	715.92	\$4,145.48
NET CURRENT MFG. HOMES	450.47	865.12	255.63	175.14	324.65	434.88	\$2,505.89
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	171.15	323.91	95.70	66.09	123.35	165.22	\$945.42
TOTAL DISTRIBUTIONS	621.62	1,189.03	351.33	241.23	448.00	600.10	\$3,451.31
SUB-TOT+DELINQ	1,363.25	2,627.72	776.39	530.94	982.47	1,316.02	\$7,596.79
DEDUCTIONS							
AUD. AND TREA. FEES	136.31	262.77	77.65	53.10	98.26	131.58	\$759.67
DTAC	17.12	32.39	9.57	6.61	12.33	16.52	\$94.54
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	153.43	295.16	87.22	59.71	110.59	148.10	\$854.21
BALANCES	468.19	893.87	264.11	181.52	337.41	452.00	\$2,597.10
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$468.19	\$893.87	\$264.11	\$181.52	\$337.41	\$452.00	\$2,597.10

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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	26.39	87.89	19.04	25.90	2.34	16.99	2.92	8.20	\$189.67
TREATED LIKE REAL PROPERTY	74.64	179.68	40.10	54.53	6.64	48.09	4.88	14.73	\$423.29
SUB-TOTAL	101.03	267.57	59.14	80.43	8.98	65.08	7.80	22.93	\$612.96
LESS REIMBURSEMENTS									
HOMESTEAD	7.60	25.35	5.49	7.47	0.68	4.90	0.85	2.37	\$54.71
NON BUSINESS CREDIT	34.68	83.51	18.63	25.35	3.09	22.35	2.27	6.86	\$196.74
OWNER OCCUPIED CREDIT	3.61	8.70	1.95	2.64	0.32	2.33	0.23	0.72	\$20.50
TOTAL REIMBURSEMENTS	45.89	117.56	26.07	35.46	4.09	29.58	3.35	9.95	\$271.95
NET CURRENT MFG. HOMES	55.14	150.01	33.07	44.97	4.89	35.50	4.45	12.98	\$341.01
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	14.27	34.35	7.67	10.43	1.27	9.19	0.93	2.82	\$80.93
TOTAL DISTRIBUTIONS	69.41	184.36	40.74	55.40	6.16	44.69	5.38	15.80	\$421.94
SUB-TOT+DELINQ	115.30	301.92	66.81	90.86	10.25	74.27	8.73	25.75	\$693.89
DEDUCTIONS									
AUD. AND TREA. FEES	11.52	30.22	6.69	9.10	1.02	7.42	0.88	2.56	\$69.41
DTAC	1.43	3.44	0.77	1.04	0.13	0.92	0.09	0.28	\$8.10
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	12.95	33.66	7.46	10.14	1.15	8.34	0.97	2.84	\$77.51
BALANCES	56.46	150.70	33.28	45.26	5.01	36.35	4.41	12.96	\$344.43
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	\$56.46	\$150.70	\$33.28	\$45.26	\$5.01	\$36.35	\$4.41	\$12.96	\$344.43

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR WAYNESFIELD-GOSHEN LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	ENHANCEMENT IMPROVEMENT	BOND (\$3,750,000)	ENHANCEMENT 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 2020, WITH THE COUNTY TREASURER FOR APOLLO JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	NET IMPROVEMENT	BOND (\$11,638,923)	BOND (\$18,361,077)	SSROOM FACILITIES	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	261.78	76.97	46.18	76.97	29.24	\$491.14
TREATED LIKE REAL PROPERTY	4,093.35	670.43	722.34	1,203.89	394.14	\$7,084.15
SUB-TOTAL	4,355.13	747.40	768.52	1,280.86	423.38	\$7,575.29
LESS REIMBURSEMENTS						
HOMESTEAD	1,636.51	287.40	288.78	481.31	159.89	\$2,853.89
NON BUSINESS CREDIT	835.90	136.93	147.52	245.85	80.47	\$1,446.67
OWNER OCCUPIED CREDIT	125.64	20.56	22.16	36.98	12.11	\$217.45
TOTAL REIMBURSEMENTS	2,598.05	444.89	458.46	764.14	252.47	\$4,518.01
NET CURRENT MFG. HOMES	1,757.08	302.51	310.06	516.72	170.91	\$3,057.28
DELINQ. DEPRECIATION SCHEDULE	1.22	0.36	0.21	0.36	0.13	\$2.28
DELINQ. LIKE REAL PROPERTY	432.18	70.78	76.25	127.11	41.62	\$747.94
TOTAL DISTRIBUTIONS	2,190.48	373.65	386.52	644.19	212.66	\$3,807.50
SUB-TOT+DELINQ	4,788.53	818.54	844.98	1,408.33	465.13	\$8,325.51
DEDUCTIONS						
AUD. AND TREA. FEES	478.91	81.86	84.57	140.82	46.41	\$832.57
DTAC	43.34	7.11	7.65	12.75	4.17	\$75.02
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
TOTAL DEDUCTIONS	522.25	88.97	92.22	153.57	50.58	\$907.59
BALANCES	1,668.23	284.68	294.30	490.62	162.08	\$2,899.91
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,668.23	\$284.68	\$294.30	\$490.62	\$162.08	\$2,899.91

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 7/21/2020

AUDITOR'S OFFICE, Allen COUNTY

30290 - OHIO HI-POINT JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 16

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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
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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
<hr/>				
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

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Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR AMANDA TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	10.15	5.64	\$15.79
TREATED LIKE REAL PROPERTY	9.84	4.09	\$13.93
SUB-TOTAL	19.99	9.73	\$29.72
LESS REIMBURSEMENTS			
HOMESTEAD	7.14	3.40	\$10.54
NON BUSINESS CREDIT	3.48	1.44	\$4.92
OWNER OCCUPIED CREDIT	0.71	0.30	\$1.01
TOTAL REIMBURSEMENTS	11.33	5.14	\$16.47
NET CURRENT MFG. HOMES	8.66	4.59	\$13.25
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS			
	8.66	4.59	\$13.25
SUB-TOT+DELINQ	19.99	9.73	\$29.72
DEDUCTIONS			
AUD. AND TREA. FEES	1.98	0.99	\$2.97
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			
	1.98	0.99	\$2.97
BALANCES	6.68	3.60	\$10.28
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$6.68	\$3.60	\$10.28

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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	135.17	163.89	10.13	5.07	50.69	\$364.95
TREATED LIKE REAL PROPERTY	2,147.63	2,603.99	182.61	46.15	913.07	\$5,893.45
SUB-TOTAL	2,282.80	2,767.88	192.74	51.22	963.76	\$6,258.40
LESS REIMBURSEMENTS						
HOMESTEAD	989.71	1,200.03	83.47	22.38	417.29	\$2,712.88
NON BUSINESS CREDIT	0.00	0.00	34.31	8.67	171.59	\$214.57
OWNER OCCUPIED CREDIT	0.00	0.00	4.79	1.21	23.96	\$29.96
TOTAL REIMBURSEMENTS	989.71	1,200.03	122.57	32.26	612.84	\$2,957.41
NET CURRENT MFG. HOMES	1,293.09	1,567.85	70.17	18.96	350.92	\$3,300.99
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	28.97	35.13	2.46	0.62	12.32	\$79.50
TOTAL DISTRIBUTIONS	1,322.06	1,602.98	72.63	19.58	363.24	\$3,380.49
SUB-TOT+DELINQ	2,311.77	2,803.01	195.20	51.84	976.08	\$6,337.90
DEDUCTIONS						
AUD. AND TREA. FEES	231.19	280.32	19.50	5.17	97.60	\$633.78
DTAC	2.90	3.51	0.25	0.06	1.23	\$7.95
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	234.09	283.83	19.75	5.23	98.83	\$641.73
BALANCES	1,087.97	1,319.15	52.88	14.35	264.41	\$2,738.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,087.97	\$1,319.15	\$52.88	\$14.35	\$264.41	\$2,738.76

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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	0.82	2.10	1.61	0.32	0.81	1.61	1.61	3.23	\$12.11
TREATED LIKE REAL PROPERTY	22.19	15.96	12.28	3.63	9.25	20.84	25.04	68.52	\$177.71
SUB-TOTAL	23.01	18.06	13.89	3.95	10.06	22.45	26.65	71.75	\$189.82
LESS REIMBURSEMENTS									
HOMESTEAD	2.60	1.87	1.44	0.43	1.08	2.45	2.94	7.98	\$20.79
NON BUSINESS CREDIT	10.02	7.21	5.55	1.64	4.18	9.41	11.30	33.08	\$82.39
OWNER OCCUPIED CREDIT	0.88	0.62	0.48	0.14	0.37	0.82	0.98	3.02	\$7.31
TOTAL REIMBURSEMENTS	13.50	9.70	7.47	2.21	5.63	12.68	15.22	44.08	\$110.49
NET CURRENT MFG. HOMES	9.51	8.36	6.42	1.74	4.43	9.77	11.43	27.67	\$79.33
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	0.90	0.65	0.50	0.15	0.38	0.85	1.02	0.00	\$4.45
TOTAL DISTRIBUTIONS	10.41	9.01	6.92	1.89	4.81	10.62	12.45	27.67	\$83.78
SUB-TOT+DELINQ	23.91	18.71	14.39	4.10	10.44	23.30	27.67	71.75	\$194.27
DEDUCTIONS									
AUD. AND TREA. FEES	2.38	1.89	1.45	0.41	1.05	2.33	2.77	7.17	\$19.45
DTAC	0.10	0.06	0.05	0.01	0.04	0.08	0.10	0.00	\$0.44
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	2.48	1.95	1.50	0.42	1.09	2.41	2.87	7.17	\$19.89
BALANCES	7.93	7.06	5.42	1.47	3.72	8.21	9.58	20.50	\$63.89
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7.93	\$7.06	\$5.42	\$1.47	\$3.72	\$8.21	\$9.58	\$20.50	\$63.89

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BATH TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	POLICE	FIRE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	22.95	37.53	37.53	41.70	125.11	\$264.82
TREATED LIKE REAL PROPERTY	241.44	395.09	180.05	208.82	1,115.29	\$2,140.69
SUB-TOTAL	264.39	432.62	217.58	250.52	1,240.40	\$2,405.51
LESS REIMBURSEMENTS						
HOMESTEAD	90.30	147.74	82.71	94.55	431.49	\$846.79
NON BUSINESS CREDIT	52.13	85.32	38.88	45.09	240.84	\$462.26
OWNER OCCUPIED CREDIT	6.84	11.20	5.10	5.92	31.62	\$60.68
TOTAL REIMBURSEMENTS	149.27	244.26	126.69	145.56	703.95	\$1,369.73
NET CURRENT MFG. HOMES	115.12	188.36	90.89	104.96	536.45	\$1,035.78
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	31.94	52.26	23.82	27.62	147.53	\$283.17
TOTAL DISTRIBUTIONS	147.06	240.62	114.71	132.58	683.98	\$1,318.95
SUB-TOT+DELINQ	296.33	484.88	241.40	278.14	1,387.93	\$2,688.68
DEDUCTIONS						
AUD. AND TREA. FEES	29.68	48.47	24.13	27.82	138.77	\$268.87
DTAC	3.20	5.23	2.38	2.76	14.75	\$28.32
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	32.88	53.70	26.51	30.58	153.52	\$297.19
BALANCES	114.18	186.92	88.20	102.00	530.46	\$1,021.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$114.18	\$186.92	\$88.20	\$102.00	\$530.46	\$1,021.76

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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	14.80	12.87	19.30	9.65	17.37	\$73.99
TREATED LIKE REAL PROPERTY	46.95	16.90	35.29	24.03	55.12	\$178.29
SUB-TOTAL	61.75	29.77	54.59	33.68	72.49	\$252.28
LESS REIMBURSEMENTS						
HOMESTEAD	3.24	2.82	4.23	2.12	3.81	\$16.22
NON BUSINESS CREDIT	12.50	4.50	9.39	6.39	14.67	\$47.45
OWNER OCCUPIED CREDIT	1.50	0.54	1.12	0.77	1.76	\$5.69
TOTAL REIMBURSEMENTS	17.24	7.86	14.74	9.28	20.24	\$69.36
NET CURRENT MFG. HOMES	44.51	21.91	39.85	24.40	52.25	\$182.92
DELINQ. DEPRECIATION SCHEDULE	0.52	0.44	0.66	0.33	0.60	\$2.55
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	45.03	22.35	40.51	24.73	52.85	\$185.47
SUB-TOT+DELINQ	62.27	30.21	55.25	34.01	73.09	\$254.83
DEDUCTIONS						
AUD. AND TREA. FEES	6.22	3.03	5.52	3.40	7.28	\$25.45
DTAC	0.05	0.05	0.07	0.03	0.06	\$0.26
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	6.27	3.08	5.59	3.43	7.34	\$25.71
BALANCES	38.76	19.27	34.92	21.30	45.51	\$159.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$38.76	\$19.27	\$34.92	\$21.30	\$45.51	\$159.76

COMMENTS

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Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR MARION TWP

SOURCE OF RECEIPTS	FIRE DISTRICT	GENERAL FUND	ROAD AND BRIDGE	POLICE	FIRE DISTRICT	FIRE DISTRICT	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	1.49	2.51	8.54	4.26	4.26	8.53	\$29.59
TREATED LIKE REAL PROPERTY	9.44	9.02	53.99	10.32	10.32	20.65	\$113.74
SUB-TOTAL	10.93	11.53	62.53	14.58	14.58	29.18	\$143.33
LESS REIMBURSEMENTS							
HOMESTEAD	4.89	4.85	27.97	6.74	6.74	13.48	\$64.67
NON BUSINESS CREDIT	0.00	2.70	13.89	2.66	2.66	5.31	\$27.22
OWNER OCCUPIED CREDIT	0.00	0.21	1.09	0.20	0.20	0.42	\$2.12
TOTAL REIMBURSEMENTS	4.89	7.76	42.95	9.60	9.60	19.21	\$94.01
NET CURRENT MFG. HOMES	6.04	3.77	19.58	4.98	4.98	9.97	\$49.32
DELINQ. DEPRECIATION SCHEDULE	0.04	0.79	0.23	0.12	0.12	0.24	\$1.54
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	6.08	4.56	19.81	5.10	5.10	10.21	\$50.86
SUB-TOT+DELINQ	10.97	12.32	62.76	14.70	14.70	29.42	\$144.87
DEDUCTIONS							
AUD. AND TREA. FEES	1.10	1.24	6.28	1.47	1.47	2.94	\$14.50
DTAC	0.00	0.08	0.03	0.01	0.01	0.03	\$0.16
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.10	1.32	6.31	1.48	1.48	2.97	\$14.66
BALANCES	4.98	3.24	13.50	3.62	3.62	7.24	\$36.20
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.98	\$3.24	\$13.50	\$3.62	\$3.62	\$7.24	\$36.20

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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	2.70	1.96	1.78	3.55	\$9.99
TREATED LIKE REAL PROPERTY	35.84	23.40	16.79	33.59	\$109.62
SUB-TOTAL	38.54	25.36	18.57	37.14	\$119.61
LESS REIMBURSEMENTS					
HOMESTEAD	2.07	1.26	0.94	1.87	\$6.14
NON BUSINESS CREDIT	8.20	5.48	3.93	7.86	\$25.47
OWNER OCCUPIED CREDIT	1.08	0.66	0.48	0.96	\$3.18
TOTAL REIMBURSEMENTS	11.35	7.40	5.35	10.69	\$34.79
NET CURRENT MFG. HOMES	27.19	17.96	13.22	26.45	\$84.82
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	3.33	2.04	1.46	2.92	\$9.75
TOTAL DISTRIBUTIONS	30.52	20.00	14.68	29.37	\$94.57
SUB-TOT+DELINQ	41.87	27.40	20.03	40.06	\$129.36
DEDUCTIONS					
AUD. AND TREA. FEES	4.18	2.75	1.97	4.02	\$12.92
DTAC	0.33	0.20	0.15	0.29	\$0.97
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	4.51	2.95	2.12	4.31	\$13.89
BALANCES	26.01	17.05	12.56	25.06	\$80.68
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$26.01	\$17.05	\$12.56	\$25.06	\$80.68

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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	17.28	17.28	10.80	95.06	32.41	21.61	\$216.05
TREATED LIKE REAL PROPERTY	760.74	760.74	328.26	2,888.75	1,070.75	713.82	\$7,348.98
SUB-TOTAL	778.02	778.02	339.06	2,983.81	1,103.16	735.43	\$7,565.03
LESS REIMBURSEMENTS							
HOMESTEAD	286.27	286.25	125.61	1,105.35	407.95	271.96	\$2,795.93
NON BUSINESS CREDIT	136.25	136.25	58.80	517.39	191.78	147.93	\$1,316.25
OWNER OCCUPIED CREDIT	23.57	23.57	10.17	89.50	33.17	22.11	\$227.68
TOTAL REIMBURSEMENTS	446.09	446.07	194.58	1,712.24	632.90	421.92	\$4,339.86
NET CURRENT MFG. HOMES	331.93	331.95	144.48	1,271.57	470.26	313.51	\$3,225.17
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	118.33	118.33	51.06	449.32	166.54	111.03	\$1,143.07
TOTAL DISTRIBUTIONS	450.26	450.28	195.54	1,720.89	636.80	424.54	\$4,368.24
SUB-TOT+DELINQ	896.35	896.35	390.12	3,433.13	1,269.70	846.46	\$8,708.10
DEDUCTIONS							
AUD. AND TREA. FEES	89.64	89.64	39.01	343.30	126.98	84.63	\$870.80
DTAC	11.83	11.83	5.11	44.93	16.66	11.10	\$114.31
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	101.47	101.47	44.12	388.23	143.64	95.73	\$985.11
BALANCES	348.79	348.81	151.42	1,332.66	493.16	328.81	\$3,383.13
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$348.79	\$348.81	\$151.42	\$1,332.66	\$493.16	\$328.81	\$3,383.13

COMMENTS

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Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR RICHLAND TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	FIRE & E.M.S.	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	1.19	2.41	2.41	2.48	\$8.49
TREATED LIKE REAL PROPERTY	6.08	4.71	8.78	1.69	\$21.26
SUB-TOTAL	7.27	7.12	11.19	4.17	\$29.75
LESS REIMBURSEMENTS					
HOMESTEAD	0.31	0.24	0.45	0.00	\$1.00
NON BUSINESS CREDIT	1.83	1.41	2.63	1.72	\$7.59
OWNER OCCUPIED CREDIT	0.04	0.03	0.05	0.12	\$0.24
TOTAL REIMBURSEMENTS	2.18	1.68	3.13	1.84	\$8.83
NET CURRENT MFG. HOMES	5.09	5.44	8.06	2.33	\$20.92
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	5.09	5.44	8.06	2.33	\$20.92
SUB-TOT+DELINQ	7.27	7.12	11.19	4.17	\$29.75
DEDUCTIONS					
AUD. AND TREA. FEES	0.73	0.71	1.11	0.42	\$2.97
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	0.73	0.71	1.11	0.42	\$2.97
BALANCES	4.36	4.73	6.95	1.91	\$17.95
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.36	\$4.73	\$6.95	\$1.91	\$17.95

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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	12.37	21.91	24.77	42.86	19.05	19.05	28.58	47.63	14.29	38.10	\$268.61
TREATED LIKE REAL PROPERTY	117.33	207.60	117.25	203.96	90.64	95.53	143.52	242.26	73.34	321.37	\$1,612.80
SUB-TOTAL	129.70	229.51	142.02	246.82	109.69	114.58	172.10	289.89	87.63	359.47	\$1,881.41
LESS REIMBURSEMENTS											
HOMESTEAD	47.06	83.25	57.31	99.52	44.23	45.76	68.71	115.47	34.85	132.36	\$728.52
NON BUSINESS CREDIT	29.80	52.72	29.78	51.81	23.01	24.26	36.45	61.52	18.63	81.62	\$409.60
OWNER OCCUPIED CREDIT	3.92	6.95	3.92	6.81	3.03	3.20	4.80	8.10	2.45	10.74	\$53.92
TOTAL REIMBURSEMENTS	80.78	142.92	91.01	158.14	70.27	73.22	109.96	185.09	55.93	224.72	\$1,192.04
NET CURRENT MFG. HOMES	48.92	86.59	51.01	88.68	39.42	41.36	62.14	104.80	31.70	134.75	\$689.37
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	19.18	33.94	19.17	33.34	14.82	15.62	23.46	39.60	11.99	52.53	\$263.65
TOTAL DISTRIBUTIONS	68.10	120.53	70.18	122.02	54.24	56.98	85.60	144.40	43.69	187.28	\$953.02
SUB-TOT+DELINQ	148.88	263.45	161.19	280.16	124.51	130.20	195.56	329.49	99.62	412.00	\$2,145.06
DEDUCTIONS											
AUD. AND TREA. FEES	14.93	26.35	16.12	28.01	12.45	13.00	19.55	32.95	9.96	41.18	\$214.50
DTAC	1.92	3.39	1.92	3.33	1.48	1.56	2.35	3.96	1.20	5.25	\$26.36
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	16.85	29.74	18.04	31.34	13.93	14.56	21.90	36.91	11.16	46.43	\$240.86
BALANCES	51.25	90.79	52.14	90.68	40.31	42.42	63.70	107.49	32.53	140.85	\$712.16
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	\$51.25	\$90.79	\$52.14	\$90.68	\$40.31	\$42.42	\$63.70	\$107.49	\$32.53	\$140.85	\$712.16

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 2020, WITH THE COUNTY TREASURER FOR SHAWNEE TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	28.58	\$28.58
TREATED LIKE REAL PROPERTY	241.03	\$241.03
SUB-TOTAL	269.61	\$269.61
LESS REIMBURSEMENTS		
HOMESTEAD	99.26	\$99.26
NON BUSINESS CREDIT	61.21	\$61.21
OWNER OCCUPIED CREDIT	8.06	\$8.06
TOTAL REIMBURSEMENTS	168.53	\$168.53
NET CURRENT MFG. HOMES	101.08	\$101.08
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	39.40	\$39.40
TOTAL DISTRIBUTIONS	140.48	\$140.48
SUB-TOT+DELINQ	309.01	\$309.01
DEDUCTIONS		
AUD. AND TREA. FEES	30.90	\$30.90
DTAC	3.94	\$3.94
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	34.84	\$34.84
BALANCES	105.64	\$105.64
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$105.64	\$105.64

COMMENTS

FROM PREV. PAGE: \$712.16

TOTAL: \$817.80

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Rachael Gilroy _____ COUNTY AUDITOR

Sheryl Wiedeman _____ DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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	8.75	6.28	2.39	\$17.42
SUB-TOTAL	10.21	6.28	2.39	\$18.88
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	3.93	2.00	0.76	\$6.69
OWNER OCCUPIED CREDIT	0.36	0.15	0.06	\$0.57
TOTAL REIMBURSEMENTS	4.29	2.15	0.82	\$7.26
NET CURRENT MFG. HOMES	5.92	4.13	1.57	\$11.62
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.74	0.00	0.00	\$1.74
TOTAL DISTRIBUTIONS	7.66	4.13	1.57	\$13.36
SUB-TOT+DELINQ	11.95	6.28	2.39	\$20.62
DEDUCTIONS				
AUD. AND TREA. FEES	1.19	0.62	0.25	\$2.06
DTAC	0.17	0.00	0.00	\$0.17
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.36	0.62	0.25	\$2.23
BALANCES	6.30	3.51	1.32	\$11.13
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$6.30	\$3.51	\$1.32	\$11.13

COMMENTS

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Rachael Gilroy _____ COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR SUGAR CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	5.64	1.66	2.48	4.89	\$14.67
SUB-TOTAL	5.64	1.66	2.48	4.89	\$14.67
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	0.20	\$0.61
TOTAL REIMBURSEMENTS	5.84	1.72	2.56	5.06	\$15.18
NET CURRENT MFG. HOMES	(0.20)	(0.06)	(0.08)	(0.17)	(\$0.51)
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	(0.20)	(0.06)	(0.08)	(0.17)	(\$0.51)
SUB-TOT+DELINQ	5.64	1.66	2.48	4.89	\$14.67
DEDUCTIONS					
AUD. AND TREA. FEES	0.55	0.17	0.25	0.50	\$1.47
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.55	0.17	0.25	0.50	\$1.47
BALANCES	(0.75)	(0.23)	(0.33)	(0.67)	(\$1.98)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$0.75)	(\$0.23)	(\$0.33)	(\$0.67)	(\$1.98)

COMMENTS

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Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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	24.12	\$24.12
SUB-TOTAL	24.12	\$24.12
LESS REIMBURSEMENTS		
HOMESTEAD	1.55	\$1.55
NON BUSINESS CREDIT	5.63	\$5.63
OWNER OCCUPIED CREDIT	0.05	\$0.05
TOTAL REIMBURSEMENTS	7.23	\$7.23
NET CURRENT MFG. HOMES	16.89	\$16.89
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	16.89	\$16.89
SUB-TOT+DELINQ	24.12	\$24.12
DEDUCTIONS		
AUD. AND TREA. FEES	2.40	\$2.40
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	2.40	\$2.40
BALANCES	14.49	\$14.49
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$14.49	\$14.49

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 2020, WITH THE COUNTY TREASURER FOR BLUFFTON CORP

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	2.10	0.82	\$2.92
TREATED LIKE REAL PROPERTY	3.01	1.17	\$4.18
SUB-TOTAL	5.11	1.99	\$7.10
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	4.13	1.61	\$5.74
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	4.13	1.61	\$5.74
SUB-TOT+DELINQ	5.11	1.99	\$7.10
DEDUCTIONS			
AUD. AND TREA. FEES	0.52	0.20	\$0.72
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	0.52	0.20	\$0.72
BALANCES	3.61	1.41	\$5.02
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.61	\$1.41	\$5.02

COMMENTS

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Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR CAIRO CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.50	1.40	2.24	\$4.14
TREATED LIKE REAL PROPERTY	2.47	1.77	8.54	\$12.78
SUB-TOTAL	2.97	3.17	10.78	\$16.92
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	2.18	2.61	8.07	\$12.86
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	2.18	2.61	8.07	\$12.86
SUB-TOT+DELINQ	2.97	3.17	10.78	\$16.92
DEDUCTIONS				
AUD. AND TREA. FEES	0.30	0.33	1.07	\$1.70
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	0.30	0.33	1.07	\$1.70
BALANCES	1.88	2.28	7.00	\$11.16
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.88	\$2.28	\$7.00	\$11.16

COMMENTS

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Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR DELPHOS CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	2.49	17.39	2.48	33.54	\$55.90
TREATED LIKE REAL PROPERTY	5.44	38.12	5.44	19.47	\$68.47
SUB-TOTAL	7.93	55.51	7.92	53.01	\$124.37
LESS REIMBURSEMENTS					
HOMESTEAD	3.07	21.51	3.08	19.29	\$46.95
NON BUSINESS CREDIT	1.97	13.79	1.97	7.04	\$24.77
OWNER OCCUPIED CREDIT	0.16	1.09	0.16	0.56	\$1.97
TOTAL REIMBURSEMENTS	5.20	36.39	5.21	26.89	\$73.69
NET CURRENT MFG. HOMES	2.73	19.12	2.71	26.12	\$50.68
DELINQ. DEPRECIATION SCHEDULE	1.16	8.13	1.16	15.67	\$26.12
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	3.89	27.25	3.87	41.79	\$76.80
SUB-TOT+DELINQ	9.09	63.64	9.08	68.68	\$150.49
DEDUCTIONS					
AUD. AND TREA. FEES	0.91	6.37	0.92	6.85	\$15.05
DTAC	0.11	0.81	0.12	1.57	\$2.61
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	1.02	7.18	1.04	8.42	\$17.66
BALANCES	2.87	20.07	2.83	33.37	\$59.14
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.87	\$20.07	\$2.83	\$33.37	\$59.14

COMMENTS

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Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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
TOTAL DISTRIBUTIONS	0.00	\$0.00
SUB-TOT+DELINQ	0.00	\$0.00
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

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Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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	20.74	34.66	\$55.40
SUB-TOTAL	20.74	34.66	\$55.40
LESS REIMBURSEMENTS			
HOMESTEAD	2.47	4.14	\$6.61
NON BUSINESS CREDIT	7.16	11.97	\$19.13
OWNER OCCUPIED CREDIT	0.48	0.80	\$1.28
TOTAL REIMBURSEMENTS	10.11	16.91	\$27.02
NET CURRENT MFG. HOMES	10.63	17.75	\$28.38
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	3.70	6.19	\$9.89
<hr/>			
TOTAL DISTRIBUTIONS	14.33	23.94	\$38.27
SUB-TOT+DELINQ	24.44	40.85	\$65.29
<hr/>			
DEDUCTIONS			
AUD. AND TREA. FEES	2.45	4.10	\$6.55
DTAC	0.37	0.62	\$0.99
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	2.82	4.72	\$7.54
BALANCES	11.51	19.22	\$30.73
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$11.51	\$19.22	\$30.73

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR LAFAYETTE CORP

SOURCE OF RECEIPTS	GENERAL FUND	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

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Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR LIMA CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	4.95	46.38	4.96	\$56.29
TREATED LIKE REAL PROPERTY	88.52	728.67	88.52	\$905.71
SUB-TOTAL	93.47	775.05	93.48	\$962.00
LESS REIMBURSEMENTS				
HOMESTEAD	36.74	284.31	36.78	\$357.83
NON BUSINESS CREDIT	18.52	157.75	18.52	\$194.79
OWNER OCCUPIED CREDIT	2.66	21.71	2.66	\$27.03
TOTAL REIMBURSEMENTS	57.92	463.77	57.96	\$579.65
NET CURRENT MFG. HOMES	35.55	311.28	35.52	\$382.35
DELINQ. DEPRECIATION SCHEDULE	0.08	0.44	0.08	\$0.60
DELINQ. LIKE REAL PROPERTY	4.70	48.53	4.70	\$57.93
TOTAL DISTRIBUTIONS	40.33	360.25	40.30	\$440.88
SUB-TOT+DELINQ	98.25	824.02	98.26	\$1,020.53
DEDUCTIONS				
AUD. AND TREA. FEES	9.80	82.42	9.85	\$102.07
DTAC	0.47	4.89	0.49	\$5.85
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	10.27	87.31	10.34	\$107.92
BALANCES	30.06	272.94	29.96	\$332.96
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$30.06	\$272.94	\$29.96	\$332.96

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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	32.55	\$32.55
SUB-TOTAL	39.31	\$39.31
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	15.65	\$15.65
OWNER OCCUPIED CREDIT	1.49	\$1.49
TOTAL REIMBURSEMENTS	17.14	\$17.14
NET CURRENT MFG. HOMES	22.17	\$22.17
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	8.09	\$8.09
TOTAL DISTRIBUTIONS	30.26	\$30.26
SUB-TOT+DELINQ	47.40	\$47.40
DEDUCTIONS		
AUD. AND TREA. FEES	4.72	\$4.72
DTAC	0.81	\$0.81
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	5.53	\$5.53
BALANCES	24.73	\$24.73
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$24.73	\$24.73

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BLUFFTON LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	3.87	\$3.87
TREATED LIKE REAL PROPERTY	13.14	\$13.14
SUB-TOTAL	17.01	\$17.01
LESS REIMBURSEMENTS		
HOMESTEAD	0.44	\$0.44
NON BUSINESS CREDIT	3.94	\$3.94
OWNER OCCUPIED CREDIT	0.18	\$0.18
TOTAL REIMBURSEMENTS	4.56	\$4.56
NET CURRENT MFG. HOMES	12.45	\$12.45
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	12.45	\$12.45
SUB-TOT+DELINQ	17.01	\$17.01
DEDUCTIONS		
AUD. AND TREA. FEES	1.71	\$1.71
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	1.71	\$1.71
BALANCES	10.74	\$10.74
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$10.74	\$10.74

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR CHILDREN SERVICES

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	86.97	130.50	\$217.47
TREATED LIKE REAL PROPERTY	1,109.59	1,781.39	\$2,890.98
SUB-TOTAL	1,196.56	1,911.89	\$3,108.45
LESS REIMBURSEMENTS			
HOMESTEAD	436.94	696.36	\$1,133.30
NON BUSINESS CREDIT	229.50	368.51	\$598.01
OWNER OCCUPIED CREDIT	32.86	52.68	\$85.54
TOTAL REIMBURSEMENTS	699.30	1,117.55	\$1,816.85
NET CURRENT MFG. HOMES	497.26	794.34	\$1,291.60
DELINQ. DEPRECIATION SCHEDULE	2.36	3.52	\$5.88
DELINQ. LIKE REAL PROPERTY	110.81	177.90	\$288.71
TOTAL DISTRIBUTIONS	610.43	975.76	\$1,586.19
SUB-TOT+DELINQ	1,309.73	2,093.31	\$3,403.04
DEDUCTIONS			
AUD. AND TREA. FEES	130.97	209.32	\$340.29
DTAC	11.29	18.16	\$29.45
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	142.26	227.48	\$369.74
BALANCES	468.17	748.28	\$1,216.45
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$468.17	\$748.28	\$1,216.45

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Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR DELPHOS LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	4.97	\$4.97
TREATED LIKE REAL PROPERTY	6.76	\$6.76
SUB-TOTAL	11.73	\$11.73
LESS REIMBURSEMENTS		
HOMESTEAD	5.18	\$5.18
NON BUSINESS CREDIT	1.96	\$1.96
OWNER OCCUPIED CREDIT	0.16	\$0.16
TOTAL REIMBURSEMENTS	7.30	\$7.30
NET CURRENT MFG. HOMES	4.43	\$4.43
DELINQ. DEPRECIATION SCHEDULE	2.39	\$2.39
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	6.82	\$6.82
SUB-TOT+DELINQ	14.12	\$14.12
 DEDUCTIONS		
AUD. AND TREA. FEES	1.41	\$1.41
DTAC	0.24	\$0.24
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
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TOTAL DEDUCTIONS	1.65	\$1.65
BALANCES	5.17	\$5.17
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$5.17	\$5.17

COMMENTS

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

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 2020, WITH THE COUNTY TREASURER FOR JOHNNY APPESEED METRO PARK DI

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	130.51	130.45	\$260.96
TREATED LIKE REAL PROPERTY	1,781.41	1,781.39	\$3,562.80
SUB-TOTAL	1,911.92	1,911.84	\$3,823.76
LESS REIMBURSEMENTS			
HOMESTEAD	696.45	696.31	\$1,392.76
NON BUSINESS CREDIT	0.00	368.51	\$368.51
OWNER OCCUPIED CREDIT	0.00	52.68	\$52.68
TOTAL REIMBURSEMENTS	696.45	1,117.50	\$1,813.95
NET CURRENT MFG. HOMES	1,215.47	794.34	\$2,009.81
DELINQ. DEPRECIATION SCHEDULE	3.54	3.52	\$7.06
DELINQ. LIKE REAL PROPERTY	177.90	177.90	\$355.80
TOTAL DISTRIBUTIONS	1,396.91	975.76	\$2,372.67
SUB-TOT+DELINQ	2,093.36	2,093.26	\$4,186.62
DEDUCTIONS			
AUD. AND TREA. FEES	209.89	208.87	\$418.76
DTAC	18.17	18.11	\$36.28
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	228.06	226.98	\$455.04
BALANCES	1,168.85	748.78	\$1,917.63
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,168.85	\$748.78	\$1,917.63

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR JOINT MENTAL HEALTH DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	173.99	86.97	\$260.96
TREATED LIKE REAL PROPERTY	2,322.30	1,003.10	\$3,325.40
SUB-TOTAL	2,496.29	1,090.07	\$3,586.36
LESS REIMBURSEMENTS			
HOMESTEAD	909.97	399.66	\$1,309.63
NON BUSINESS CREDIT	0.00	207.50	\$207.50
OWNER OCCUPIED CREDIT	0.00	29.70	\$29.70
TOTAL REIMBURSEMENTS	909.97	636.86	\$1,546.83
NET CURRENT MFG. HOMES	1,586.32	453.21	\$2,039.53
DELINQ. DEPRECIATION SCHEDULE	4.71	2.35	\$7.06
DELINQ. LIKE REAL PROPERTY	231.91	100.18	\$332.09
TOTAL DISTRIBUTIONS	1,822.94	555.74	\$2,378.68
SUB-TOT+DELINQ	2,732.91	1,192.60	\$3,925.51
DEDUCTIONS			
AUD. AND TREA. FEES	273.37	119.22	\$392.59
DTAC	23.66	10.26	\$33.92
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	297.03	129.48	\$426.51
BALANCES	1,525.91	426.26	\$1,952.17
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,525.91	\$426.26	\$1,952.17

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR ACBDD

SOURCE OF RECEIPTS	CURRENT EXPENSE	BUS & VEHICLE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	600.20	52.19	\$652.39
TREATED LIKE REAL PROPERTY	6,598.20	573.75	\$7,171.95
SUB-TOTAL	7,198.40	625.94	\$7,824.34
LESS REIMBURSEMENTS			
HOMESTEAD	2,644.63	229.97	\$2,874.60
NON BUSINESS CREDIT	1,364.94	118.68	\$1,483.62
OWNER OCCUPIED CREDIT	195.22	16.99	\$212.21
TOTAL REIMBURSEMENTS	4,204.79	365.64	\$4,570.43
NET CURRENT MFG. HOMES	2,993.61	260.30	\$3,253.91
DELINQ. DEPRECIATION SCHEDULE	16.22	1.41	\$17.63
DELINQ. LIKE REAL PROPERTY	658.93	57.30	\$716.23
TOTAL DISTRIBUTIONS	3,668.76	319.01	\$3,987.77
SUB-TOT+DELINQ	7,873.55	684.65	\$8,558.20
DEDUCTIONS			
AUD. AND TREA. FEES	787.31	68.54	\$855.85
DTAC	67.50	5.88	\$73.38
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	854.81	74.42	\$929.23
BALANCES	2,813.95	244.59	\$3,058.54
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,813.95	\$244.59	\$3,058.54

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

2016 MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR SENIOR CITIZENS

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	87.04	86.92	\$173.96
TREATED LIKE REAL PROPERTY	1,281.73	1,109.59	\$2,391.32
SUB-TOTAL	1,368.77	1,196.51	\$2,565.28
LESS REIMBURSEMENTS			
HOMESTEAD	497.18	436.93	\$934.11
NON BUSINESS CREDIT	0.00	229.50	\$229.50
OWNER OCCUPIED CREDIT	0.00	32.86	\$32.86
TOTAL REIMBURSEMENTS	497.18	699.29	\$1,196.47
NET CURRENT MFG. HOMES	871.59	497.22	\$1,368.81
DELINQ. DEPRECIATION SCHEDULE	2.36	2.34	\$4.70
DELINQ. LIKE REAL PROPERTY	127.99	110.81	\$238.80
TOTAL DISTRIBUTIONS	1,001.94	610.37	\$1,612.31
SUB-TOT+DELINQ	1,499.12	1,309.66	\$2,808.78
DEDUCTIONS			
AUD. AND TREA. FEES	150.09	130.74	\$280.83
DTAC	13.05	11.29	\$24.34
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	163.14	142.03	\$305.17
BALANCES	838.80	468.34	\$1,307.14
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$838.80	\$468.34	\$1,307.14

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

Summary

AUDITOR'S OFFICE, Allen COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND MOBILE HOME SETTLEMENT 2020 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

MANUFACTURED HOMES	
DEPRECIATION SCHEDULE	11,098.32
TREATED LIKE REAL PROPERTY	143,857.80
SUB-TOTAL	154,956.12
LESS REIMBURSEMENTS	
HOMESTEAD	57,062.44
NON BUSINESS	26,411.96
OWNER OCCUPIED	3,758.40
TOTAL REIMBURSEMENTS	87,232.80
NET CURRENT MFG. HOMES	67,723.32
DELINQ. DEPRECIATION SCHEDULE	305.87
DELINQ. LIKE REAL PROPERTY	14,134.70

TOTAL DISTRIBUTIONS	82,163.89
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SUB-TOT+DELINQ	169,396.69
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DEDUCTIONS	
AUD. AND TREA. FEES	16,939.67
DTAC	1,444.06
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	18,383.73
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BALANCES	63,780.16
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LESS ADVANCES RC SEC 321.34	0.00
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NET DISTRIBUTIONS	63,780.16
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