

DATE: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

10020 - ALLEN COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ALLEN COUNTY

SOURCE OF RECEIPTS	BOND	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	89.78	197.52	\$287.30
TREATED LIKE REAL PROPERTY	1,463.12	3,218.78	\$4,681.90
SUB-TOTAL	1,552.90	3,416.30	\$4,969.20
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,552.90	3,416.30	\$4,969.20
DELINQ. DEPRECIATION SCHEDULE	7.21	15.87	\$23.08
DELINQ. LIKE REAL PROPERTY	267.05	587.62	\$854.67
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TOTAL DISTRIBUTIONS	1,827.16	4,019.79	\$5,846.95
SUB-TOT+DELINQ	1,827.16	4,019.79	\$5,846.95
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DEDUCTIONS			
AUD. AND TREA. FEES	182.63	402.01	\$584.64
DTAC	27.41	60.35	\$87.76
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	0.39	0.85	\$1.24
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	210.43	463.21	\$673.64
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BALANCES	1,616.73	3,556.58	\$5,173.31
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LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$1,616.73	\$3,556.58	\$5,173.31

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	IBSTITUTE (5705.199)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	211.34	734.40	188.32	115.07	38.91	104.61	20.92	88.21	\$1,501.78
TREATED LIKE REAL PROPERTY	924.96	2,162.02	576.26	196.57	170.35	457.89	60.00	386.10	\$4,934.15
SUB-TOTAL	1,136.30	2,896.42	764.58	311.64	209.26	562.50	80.92	474.31	\$6,435.93
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,136.30	2,896.42	764.58	311.64	209.26	562.50	80.92	474.31	\$6,435.93
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	63.51	148.44	39.56	13.49	11.69	31.44	4.12	26.51	\$338.76
TOTAL DISTRIBUTIONS	1,199.81	3,044.86	804.14	325.13	220.95	593.94	85.04	500.82	\$6,774.69
SUB-TOT+DELINQ	1,199.81	3,044.86	804.14	325.13	220.95	593.94	85.04	500.82	\$6,774.69
DEDUCTIONS									
AUD. AND TREA. FEES	119.95	304.47	80.43	32.49	22.10	59.38	8.50	50.11	\$677.43
DTAC	6.35	14.85	3.96	1.35	1.17	3.14	0.42	2.65	\$33.89
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	126.30	319.32	84.39	33.84	23.27	62.52	8.92	52.76	\$711.32
BALANCES	1,073.51	2,725.54	719.75	291.29	197.68	531.42	76.12	448.06	\$6,063.37
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	\$1,073.51	\$2,725.54	\$719.75	\$291.29	\$197.68	\$531.42	\$76.12	\$448.06	\$6,063.37

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	159.06	332.39	32.34	51.73	298.84	84.07	\$958.43
TREATED LIKE REAL PROPERTY	1,726.56	3,607.53	143.15	287.24	3,243.39	912.41	\$9,920.28
SUB-TOTAL	1,885.62	3,939.92	175.49	338.97	3,542.23	996.48	\$10,878.71
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,885.62	3,939.92	175.49	338.97	3,542.23	996.48	\$10,878.71
DELINQ. DEPRECIATION SCHEDULE	32.75	68.39	6.65	10.64	61.48	17.29	\$197.20
DELINQ. LIKE REAL PROPERTY	231.93	484.60	19.23	38.59	435.70	122.57	\$1,332.62
TOTAL DISTRIBUTIONS	2,150.30	4,492.91	201.37	388.20	4,039.41	1,136.34	\$12,408.53
SUB-TOT+DELINQ	2,150.30	4,492.91	201.37	388.20	4,039.41	1,136.34	\$12,408.53
DEDUCTIONS							
AUD. AND TREA. FEES	215.01	449.25	20.16	38.85	403.96	113.64	\$1,240.87
DTAC	26.48	55.30	2.58	4.93	49.71	13.98	\$152.98
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	241.49	504.55	22.74	43.78	453.67	127.62	\$1,393.85
BALANCES	1,908.81	3,988.36	178.63	344.42	3,585.74	1,008.72	\$11,014.68
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,908.81	\$3,988.36	\$178.63	\$344.42	\$3,585.74	\$1,008.72	\$11,014.68

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BLUFFTON EVSD

SOURCE OF RECEIPTS	EMERGENCY (\$248,392)	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	OND LIB.(\$1,965,000)	EMERGENCY (\$466,000)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	6.57	22.04	89.81	29.51	19.16	3.18	12.33	\$182.60
TREATED LIKE REAL PROPERTY	31.68	106.23	222.46	80.73	52.43	15.36	59.41	\$568.30
SUB-TOTAL	38.25	128.27	312.27	110.24	71.59	18.54	71.74	\$750.90
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	38.25	128.27	312.27	110.24	71.59	18.54	71.74	\$750.90
DELINQ. DEPRECIATION SCHEDULE	0.05	0.17	0.66	0.22	0.14	0.02	0.09	\$1.35
DELINQ. LIKE REAL PROPERTY	0.92	3.09	6.47	2.35	1.53	0.45	1.73	\$16.54
TOTAL DISTRIBUTIONS	39.22	131.53	319.40	112.81	73.26	19.01	73.56	\$768.79
SUB-TOT+DELINQ	39.22	131.53	319.40	112.81	73.26	19.01	73.56	\$768.79
DEDUCTIONS								
AUD. AND TREA. FEES	3.90	13.23	31.92	11.31	7.32	1.92	7.31	\$76.91
DTAC	0.10	0.34	0.72	0.26	0.16	0.05	0.18	\$1.81
ELECTION EXPENSE	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
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.70	2.36	9.61	3.16	2.05	0.34	1.32	\$19.54
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4.70	15.93	42.25	14.73	9.53	2.31	8.81	\$98.26
BALANCES	34.52	115.60	277.15	98.08	63.73	16.70	64.75	\$670.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$34.52	\$115.60	\$277.15	\$98.08	\$63.73	\$16.70	\$64.75	\$670.53

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SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	66.16	172.09	33.91	56.84	5.06	38.02	\$372.08
SUB-TOTAL	66.16	172.09	33.91	56.84	5.06	38.02	\$372.08
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	66.16	172.09	33.91	56.84	5.06	38.02	\$372.08
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	66.16	172.09	33.91	56.84	5.06	38.02	\$372.08
SUB-TOT+DELINQ	66.16	172.09	33.91	56.84	5.06	38.02	\$372.08
DEDUCTIONS							
AUD. AND TREA. FEES	6.62	17.21	3.40	5.68	0.50	3.80	\$37.21
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	6.62	17.21	3.40	5.68	0.50	3.80	\$37.21
BALANCES	59.54	154.88	30.51	51.16	4.56	34.22	\$334.87
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$59.54	\$154.88	\$30.51	\$51.16	\$4.56	\$34.22	\$334.87

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR DELPHOS CSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	IMPROVEMENT	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	27.83	95.08	26.66	23.70	29.02	32.59	13.33	32.59	\$280.80
TREATED LIKE REAL PROPERTY	264.00	240.86	67.60	80.14	111.69	144.58	62.76	214.54	\$1,186.17
SUB-TOTAL	291.83	335.94	94.26	103.84	140.71	177.17	76.09	247.13	\$1,466.97
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	291.83	335.94	94.26	103.84	140.71	177.17	76.09	247.13	\$1,466.97
DELINQ. DEPRECIATION SCHEDULE	13.77	47.06	13.20	11.73	14.37	16.13	6.60	16.13	\$138.99
DELINQ. LIKE REAL PROPERTY	220.97	201.60	56.59	67.08	93.48	121.01	52.53	179.57	\$992.83
TOTAL DISTRIBUTIONS	526.57	584.60	164.05	182.65	248.56	314.31	135.22	442.83	\$2,598.79
SUB-TOT+DELINQ	526.57	584.60	164.05	182.65	248.56	314.31	135.22	442.83	\$2,598.79
DEDUCTIONS									
AUD. AND TREA. FEES	52.73	58.46	16.39	18.26	24.86	31.42	13.52	44.26	\$259.90
DTAC	23.48	24.87	6.98	7.88	10.79	13.71	5.91	19.57	\$113.19
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	76.21	83.33	23.37	26.14	35.65	45.13	19.43	63.83	\$373.09
BALANCES	450.36	501.27	140.68	156.51	212.91	269.18	115.79	379.00	\$2,225.70
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	\$450.36	\$501.27	\$140.68	\$156.51	\$212.91	\$269.18	\$115.79	\$379.00	\$2,225.70

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	40.94	8.19	88.42	263.65	65.50	90.07	16.38	96.54	\$669.69
TREATED LIKE REAL PROPERTY	1,271.00	209.10	2,745.39	5,943.48	1,479.26	2,796.22	378.16	2,997.04	\$17,819.65
SUB-TOTAL	1,311.94	217.29	2,833.81	6,207.13	1,544.76	2,886.29	394.54	3,093.58	\$18,489.34
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,311.94	217.29	2,833.81	6,207.13	1,544.76	2,886.29	394.54	3,093.58	\$18,489.34
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	204.77	33.68	442.31	957.55	238.32	450.50	60.92	482.85	\$2,870.90
TOTAL DISTRIBUTIONS	1,516.71	250.97	3,276.12	7,164.68	1,783.08	3,336.79	455.46	3,576.43	\$21,360.24
SUB-TOT+DELINQ	1,516.71	250.97	3,276.12	7,164.68	1,783.08	3,336.79	455.46	3,576.43	\$21,360.24
DEDUCTIONS									
AUD. AND TREA. FEES	151.65	25.10	327.52	716.48	178.30	333.74	45.59	357.70	\$2,136.08
DTAC	20.47	3.37	44.25	95.75	23.83	45.05	6.09	48.28	\$287.09
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	172.12	28.47	371.77	812.23	202.13	378.79	51.68	405.98	\$2,423.17
BALANCES	1,344.59	222.50	2,904.35	6,352.45	1,580.95	2,958.00	403.78	3,170.45	\$18,937.07
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	\$1,344.59	\$222.50	\$2,904.35	\$6,352.45	\$1,580.95	\$2,958.00	\$403.78	\$3,170.45	\$18,937.07

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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)	JRRENT EXPENSE	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	26.92	164.90	21.48	12.74	4.37	2.55	3.64	7.28	49.21	32.69	\$325.78
TREATED LIKE REAL PROPERTY	483.40	1,717.88	259.23	228.64	78.39	45.73	45.22	130.65	883.06	489.49	\$4,361.69
SUB-TOTAL	510.32	1,882.78	280.71	241.38	82.76	48.28	48.86	137.93	932.27	522.18	\$4,687.47
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	510.32	1,882.78	280.71	241.38	82.76	48.28	48.86	137.93	932.27	522.18	\$4,687.47
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	68.51	243.46	36.74	32.40	11.11	6.48	6.41	18.52	125.15	69.37	\$618.15
TOTAL DISTRIBUTIONS	578.83	2,126.24	317.45	273.78	93.87	54.76	55.27	156.45	1,057.42	591.55	\$5,305.62
SUB-TOT+DELINQ	578.83	2,126.24	317.45	273.78	93.87	54.76	55.27	156.45	1,057.42	591.55	\$5,305.62
DEDUCTIONS											
AUD. AND TREA. FEES	57.83	212.62	31.75	27.39	9.38	5.47	5.54	15.65	105.74	59.17	\$530.54
DTAC	6.85	24.35	3.67	3.24	1.11	0.65	0.64	1.85	12.52	6.94	\$61.82
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	64.68	236.97	35.42	30.63	10.49	6.12	6.18	17.50	118.26	66.11	\$592.36
BALANCES	514.15	1,889.27	282.03	243.15	83.38	48.64	49.09	138.95	939.16	525.44	\$4,713.26
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	\$514.15	\$1,889.27	\$282.03	\$243.15	\$83.38	\$48.64	\$49.09	\$138.95	\$939.16	\$525.44	\$4,713.26

COMMENTS

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

CONTINUED ON NEXT PAGE

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR LIMA CSD

SOURCE OF RECEIPTS

PERMANENT IMPROVEMENT		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	10.92	\$10.92
TREATED LIKE REAL PROPERTY	163.53	\$163.53
SUB-TOTAL	174.45	\$174.45
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	174.45	\$174.45
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	23.18	\$23.18
<hr/>		
TOTAL DISTRIBUTIONS	197.63	\$197.63
SUB-TOT+DELINQ	197.63	\$197.63
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	19.77	\$19.77
DTAC	2.32	\$2.32
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	22.09	\$22.09
BALANCES	175.54	\$175.54
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$175.54	\$175.54

COMMENTS

FROM PREV. PAGE: \$4,713.26
 TOTAL: \$4,888.80

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR PERRY LSD (ALLEN CO.)

SOURCE OF RECEIPTS	BOND (\$7,965,000)	SSROOM FACILITIES	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$4,500,000)	MERGENCY(\$500,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	18.71	3.74	44.91	120.50	64.37	11.23	36.67	7.48	24.98	\$332.59
TREATED LIKE REAL PROPERTY	1,505.87	242.28	3,614.05	4,450.64	2,377.35	355.20	1,604.88	602.34	2,010.64	\$16,763.25
SUB-TOTAL	1,524.58	246.02	3,658.96	4,571.14	2,441.72	366.43	1,641.55	609.82	2,035.62	\$17,095.84
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,524.58	246.02	3,658.96	4,571.14	2,441.72	366.43	1,641.55	609.82	2,035.62	\$17,095.84
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	239.84	38.59	575.60	708.84	378.63	56.57	255.61	95.93	320.23	\$2,669.84
TOTAL DISTRIBUTIONS	1,764.42	284.61	4,234.56	5,279.98	2,820.35	423.00	1,897.16	705.75	2,355.85	\$19,765.68
SUB-TOT+DELINQ	1,764.42	284.61	4,234.56	5,279.98	2,820.35	423.00	1,897.16	705.75	2,355.85	\$19,765.68
DEDUCTIONS										
AUD. AND TREA. FEES	176.43	28.45	423.48	528.00	282.03	42.29	189.72	70.58	235.59	\$1,976.57
DTAC	23.98	3.86	57.57	70.89	37.87	5.66	25.56	9.59	32.02	\$267.00
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	200.41	32.31	481.05	598.89	319.90	47.95	215.28	80.17	267.61	\$2,243.57
BALANCES	1,564.01	252.30	3,753.51	4,681.09	2,500.45	375.05	1,681.88	625.58	2,088.24	\$17,522.11
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
NET DISTRIBUTIONS	\$1,564.01	\$252.30	\$3,753.51	\$4,681.09	\$2,500.45	\$375.05	\$1,681.88	\$625.58	\$2,088.24	\$17,522.11

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SHAWNEE LSD

SOURCE OF RECEIPTS	EMERGENCY(\$2,200,000)	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	NENT IMPROVEMENT	RGENCY (\$2,150,000)	RGENCY (\$2,880,000)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	34.84	49.20	111.98	33.09	20.78	34.06	45.62	\$329.57
TREATED LIKE REAL PROPERTY	493.96	697.60	1,318.38	389.52	237.56	482.78	646.71	\$4,266.51
SUB-TOTAL	528.80	746.80	1,430.36	422.61	258.34	516.84	692.33	\$4,596.08
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	528.80	746.80	1,430.36	422.61	258.34	516.84	692.33	\$4,596.08
DELINQ. DEPRECIATION SCHEDULE	5.48	7.74	17.60	5.20	3.27	5.35	7.17	\$51.81
DELINQ. LIKE REAL PROPERTY	253.81	358.43	677.40	200.14	122.06	248.06	332.29	\$2,192.19
TOTAL DISTRIBUTIONS	788.09	1,112.97	2,125.36	627.95	383.67	770.25	1,031.79	\$6,840.08
SUB-TOT+DELINQ	788.09	1,112.97	2,125.36	627.95	383.67	770.25	1,031.79	\$6,840.08
DEDUCTIONS								
AUD. AND TREA. FEES	78.80	111.38	212.52	62.77	38.36	77.03	103.17	\$684.03
DTAC	25.93	36.60	69.50	20.54	12.54	25.35	33.95	\$224.41
ELECTION EXPENSE	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
ADVERTISING DEL. TAX LIST	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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	104.73	147.98	282.02	83.31	50.90	102.38	137.12	\$908.44
BALANCES	683.36	964.99	1,843.34	544.64	332.77	667.87	894.67	\$5,931.64
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$683.36	\$964.99	\$1,843.34	\$544.64	\$332.77	\$667.87	\$894.67	\$5,931.64

COMMENTS

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

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	7.51	25.05	5.43	7.38	0.42	3.92	0.83	2.34	\$52.88
TREATED LIKE REAL PROPERTY	138.25	336.03	75.00	101.99	7.68	72.20	9.12	27.56	\$767.83
SUB-TOTAL	145.76	361.08	80.43	109.37	8.10	76.12	9.95	29.90	\$820.71
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	145.76	361.08	80.43	109.37	8.10	76.12	9.95	29.90	\$820.71
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	145.76	361.08	80.43	109.37	8.10	76.12	9.95	29.90	\$820.71
SUB-TOT+DELINQ	145.76	361.08	80.43	109.37	8.10	76.12	9.95	29.90	\$820.71
DEDUCTIONS									
AUD. AND TREA. FEES	14.55	36.08	8.04	10.91	0.82	7.62	0.99	2.98	\$81.99
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	14.55	36.08	8.04	10.91	0.82	7.62	0.99	2.98	\$81.99
BALANCES	131.21	325.00	72.39	98.46	7.28	68.50	8.96	26.92	\$738.72
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	\$131.21	\$325.00	\$72.39	\$98.46	\$7.28	\$68.50	\$8.96	\$26.92	\$738.72

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

DATE: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

25770 - WAYNESFIELD-GOSHEN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	181.12	53.23	29.28	50.60	20.22	\$334.45
TREATED LIKE REAL PROPERTY	2,998.71	453.74	485.10	837.87	266.74	\$5,042.16
SUB-TOTAL	3,179.83	506.97	514.38	888.47	286.96	\$5,376.61
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	3,179.83	506.97	514.38	888.47	286.96	\$5,376.61
DELINQ. DEPRECIATION SCHEDULE	11.36	3.36	1.84	3.18	1.27	\$21.01
DELINQ. LIKE REAL PROPERTY	494.03	74.76	79.91	138.03	43.93	\$830.66
TOTAL DISTRIBUTIONS	3,685.22	585.09	596.13	1,029.68	332.16	\$6,228.28
SUB-TOT+DELINQ	3,685.22	585.09	596.13	1,029.68	332.16	\$6,228.28
DEDUCTIONS						
AUD. AND TREA. FEES	368.73	58.51	59.58	102.88	33.18	\$622.88
DTAC	50.52	7.82	8.19	14.11	4.52	\$85.16
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	0.87	0.26	0.14	0.24	0.10	\$1.61
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	420.12	66.59	67.91	117.23	37.80	\$709.65
BALANCES	3,265.10	518.50	528.22	912.45	294.36	\$5,518.63
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,265.10	\$518.50	\$528.22	\$912.45	\$294.36	\$5,518.63

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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
<hr/>				
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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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

30460 - VANTAGE JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 17

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR VANTAGE JVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$17,869.000)	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	4.15	13.62	4.74	4.15	\$26.66
TREATED LIKE REAL PROPERTY	18.80	93.17	33.66	39.32	\$184.95
SUB-TOTAL	22.95	106.79	38.40	43.47	\$211.61
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	22.95	106.79	38.40	43.47	\$211.61
DELINQ. DEPRECIATION SCHEDULE	2.05	6.75	2.35	2.05	\$13.20
DELINQ. LIKE REAL PROPERTY	15.73	77.99	28.17	32.91	\$154.80
TOTAL DISTRIBUTIONS	40.73	191.53	68.92	78.43	\$379.61
SUB-TOT+DELINQ	40.73	191.53	68.92	78.43	\$379.61
DEDUCTIONS					
AUD. AND TREA. FEES	4.05	19.16	6.89	7.86	\$37.96
DTAC	1.78	8.47	3.05	3.50	\$16.80
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	5.83	27.63	9.94	11.36	\$54.76
BALANCES	34.90	163.90	58.98	67.07	\$324.85
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$34.90	\$163.90	\$58.98	\$67.07	\$324.85

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR AMANDA TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	4.39	2.44	\$6.83
TREATED LIKE REAL PROPERTY	26.00	10.14	\$36.14
SUB-TOTAL	30.39	12.58	\$42.97
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	30.39	12.58	\$42.97
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	30.39	12.58	\$42.97
SUB-TOT+DELINQ	30.39	12.58	\$42.97
DEDUCTIONS			
AUD. AND TREA. FEES	3.02	1.26	\$4.28
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	3.02	1.26	\$4.28
BALANCES	27.37	11.32	\$38.69
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$27.37	\$11.32	\$38.69

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

40080 - AMERICAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	20.60	24.98	1.55	0.77	7.73	\$55.63
TREATED LIKE REAL PROPERTY	1,242.36	1,506.36	123.17	26.69	615.86	\$3,514.44
SUB-TOTAL	1,262.96	1,531.34	124.72	27.46	623.59	\$3,570.07
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,262.96	1,531.34	124.72	27.46	623.59	\$3,570.07
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	113.54	137.67	11.26	2.44	56.29	\$321.20
TOTAL DISTRIBUTIONS	1,376.50	1,669.01	135.98	29.90	679.88	\$3,891.27
SUB-TOT+DELINQ	1,376.50	1,669.01	135.98	29.90	679.88	\$3,891.27
DEDUCTIONS						
AUD. AND TREA. FEES	137.66	166.90	13.60	2.99	67.98	\$389.13
DTAC	11.35	13.77	1.13	0.24	5.63	\$32.12
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	149.01	180.67	14.73	3.23	73.61	\$421.25
BALANCES	1,227.49	1,488.34	121.25	26.67	606.27	\$3,470.02
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,227.49	\$1,488.34	\$121.25	\$26.67	\$606.27	\$3,470.02

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	8.80	22.89	17.61	3.52	8.80	17.61	17.61	32.89	\$129.73
TREATED LIKE REAL PROPERTY	51.57	34.75	26.72	7.90	20.13	45.37	54.52	160.81	\$401.77
SUB-TOTAL	60.37	57.64	44.33	11.42	28.93	62.98	72.13	193.70	\$531.50
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	60.37	57.64	44.33	11.42	28.93	62.98	72.13	193.70	\$531.50
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	60.37	57.64	44.33	11.42	28.93	62.98	72.13	193.70	\$531.50
SUB-TOT+DELINQ	60.37	57.64	44.33	11.42	28.93	62.98	72.13	193.70	\$531.50
DEDUCTIONS									
AUD. AND TREA. FEES	6.01	5.77	4.45	1.14	2.89	6.30	7.22	19.38	\$53.16
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	6.01	5.77	4.45	1.14	2.89	6.30	7.22	19.38	\$53.16
BALANCES	54.36	51.87	39.88	10.28	26.04	56.68	64.91	174.32	\$478.34
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	\$54.36	\$51.87	\$39.88	\$10.28	\$26.04	\$56.68	\$64.91	\$174.32	\$478.34

COMMENTS

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Rachael Gilroy _____ COUNTY AUDITOR

Sheryl Wiedeman _____ DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

40290 - BATH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 21

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BATH TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	POLICE	FIRE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	12.94	21.17	21.17	23.53	70.58	\$149.39
TREATED LIKE REAL PROPERTY	142.70	233.51	91.67	106.33	567.84	\$1,142.05
SUB-TOTAL	155.64	254.68	112.84	129.86	638.42	\$1,291.44
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	155.64	254.68	112.84	129.86	638.42	\$1,291.44
DELINQ. DEPRECIATION SCHEDULE	2.31	3.77	3.77	4.19	12.58	\$26.62
DELINQ. LIKE REAL PROPERTY	20.13	32.93	12.93	15.00	80.09	\$161.08
TOTAL DISTRIBUTIONS	178.08	291.38	129.54	149.05	731.09	\$1,479.14
SUB-TOT+DELINQ	178.08	291.38	129.54	149.05	731.09	\$1,479.14
DEDUCTIONS						
AUD. AND TREA. FEES	17.78	29.15	12.97	14.90	73.12	\$147.92
DTAC	2.24	3.67	1.67	1.92	9.27	\$18.77
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	20.02	32.82	14.64	16.82	82.39	\$166.69
BALANCES	158.06	258.56	114.90	132.23	648.70	\$1,312.45
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$158.06	\$258.56	\$114.90	\$132.23	\$648.70	\$1,312.45

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	27.87	24.24	36.36	18.18	30.85	\$137.50
TREATED LIKE REAL PROPERTY	92.02	31.08	64.89	44.18	108.01	\$340.18
SUB-TOTAL	119.89	55.32	101.25	62.36	138.86	\$477.68
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	119.89	55.32	101.25	62.36	138.86	\$477.68
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	14.46	4.89	10.20	6.95	15.88	\$52.38
TOTAL DISTRIBUTIONS	134.35	60.21	111.45	69.31	154.74	\$530.06
SUB-TOT+DELINQ	134.35	60.21	111.45	69.31	154.74	\$530.06
DEDUCTIONS						
AUD. AND TREA. FEES	13.44	5.99	11.15	6.94	15.48	\$53.00
DTAC	1.44	0.49	1.02	0.70	1.59	\$5.24
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	14.88	6.48	12.17	7.64	17.07	\$58.24
BALANCES	119.47	53.73	99.28	61.67	137.67	\$471.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$119.47	\$53.73	\$99.28	\$61.67	\$137.67	\$471.82

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	3.19	1.87	18.28	9.14	9.14	18.27	\$59.89
TREATED LIKE REAL PROPERTY	12.43	14.85	76.74	13.58	13.58	27.17	\$158.35
SUB-TOTAL	15.62	16.72	95.02	22.72	22.72	45.44	\$218.24
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	15.62	16.72	95.02	22.72	22.72	45.44	\$218.24
DELINQ. DEPRECIATION SCHEDULE	0.00	0.59	0.00	0.00	0.00	0.00	\$0.59
DELINQ. LIKE REAL PROPERTY	0.00	9.40	0.00	0.00	0.00	0.00	\$9.40
TOTAL DISTRIBUTIONS	15.62	26.71	95.02	22.72	22.72	45.44	\$228.23
SUB-TOT+DELINQ	15.62	26.71	95.02	22.72	22.72	45.44	\$228.23
DEDUCTIONS							
AUD. AND TREA. FEES	1.55	2.66	9.49	2.29	2.29	4.54	\$22.82
DTAC	0.00	1.00	0.00	0.00	0.00	0.00	\$1.00
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	1.55	3.66	9.49	2.29	2.29	4.54	\$23.82
BALANCES	14.07	23.05	85.53	20.43	20.43	40.90	\$204.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$14.07	\$23.05	\$85.53	\$20.43	\$20.43	\$40.90	\$204.41

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

43531 - MONROE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	4.76	3.22	2.95	5.88	\$16.81
TREATED LIKE REAL PROPERTY	25.68	21.62	14.29	28.57	\$90.16
SUB-TOTAL	30.44	24.84	17.24	34.45	\$106.97
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	30.44	24.84	17.24	34.45	\$106.97
DELINQ. DEPRECIATION SCHEDULE	1.05	0.64	0.59	1.16	\$3.44
DELINQ. LIKE REAL PROPERTY	1.19	0.73	0.48	0.97	\$3.37
TOTAL DISTRIBUTIONS	32.68	26.21	18.31	36.58	\$113.78
SUB-TOT+DELINQ	32.68	26.21	18.31	36.58	\$113.78
DEDUCTIONS					
AUD. AND TREA. FEES	3.24	2.65	1.79	3.63	\$11.31
DTAC	0.22	0.15	0.10	0.21	\$0.68
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	0.46	0.28	0.26	0.51	\$1.51
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3.92	3.08	2.15	4.35	\$13.50
BALANCES	28.76	23.13	16.16	32.23	\$100.28
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$28.76	\$23.13	\$16.16	\$32.23	\$100.28

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

44150 - PERRY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	5.98	5.99	3.74	32.93	11.23	7.49	7.49	\$74.85
TREATED LIKE REAL PROPERTY	481.88	481.88	192.64	1,695.28	628.38	484.67	418.92	\$4,383.65
SUB-TOTAL	487.86	487.87	196.38	1,728.21	639.61	492.16	426.41	\$4,458.50
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	487.86	487.87	196.38	1,728.21	639.61	492.16	426.41	\$4,458.50
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	76.75	76.75	30.68	270.00	100.08	77.19	66.72	\$698.17
TOTAL DISTRIBUTIONS	564.61	564.62	227.06	1,998.21	739.69	569.35	493.13	\$5,156.67
SUB-TOT+DELINQ	564.61	564.62	227.06	1,998.21	739.69	569.35	493.13	\$5,156.67
DEDUCTIONS								
AUD. AND TREA. FEES	56.42	56.47	22.72	199.82	73.98	56.94	49.32	\$515.67
DTAC	7.67	7.68	3.07	27.00	10.01	7.72	6.67	\$69.82
ELECTION EXPENSE	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
ADVERTISING DEL. TAX LIST	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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	64.09	64.15	25.79	226.82	83.99	64.66	55.99	\$585.49
BALANCES	500.52	500.47	201.27	1,771.39	655.70	504.69	437.14	\$4,571.18
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$500.52	\$500.47	\$201.27	\$1,771.39	\$655.70	\$504.69	\$437.14	\$4,571.18

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	0.62	1.26	1.26	2.51	\$5.65
TREATED LIKE REAL PROPERTY	9.00	6.19	11.53	15.48	\$42.20
SUB-TOTAL	9.62	7.45	12.79	17.99	\$47.85
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	9.62	7.45	12.79	17.99	\$47.85
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	9.62	7.45	12.79	17.99	\$47.85
SUB-TOT+DELINQ	9.62	7.45	12.79	17.99	\$47.85
DEDUCTIONS					
AUD. AND TREA. FEES	0.97	0.76	1.27	1.80	\$4.80
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	0.97	0.76	1.27	1.80	\$4.80
BALANCES	8.65	6.69	11.52	16.19	\$43.05
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8.65	\$6.69	\$11.52	\$16.19	\$43.05

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

44910 - SHAWNEE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SHAWNEE TWP

SOURCE OF RECEIPTS	FIRE & E.M.S	POLICE	GENERAL FUND	ROAD AND BRIDGE	POLICE	FIRE	FIRE & E.M.S.	FIRE	POLICE DISTRICT	FIRE	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	27.20	21.16	3.93	6.95	7.86	13.60	6.05	6.05	9.07	15.11	\$116.98
TREATED LIKE REAL PROPERTY	448.95	349.18	73.22	129.55	64.79	112.70	50.09	52.79	79.30	133.86	\$1,494.43
SUB-TOTAL	476.15	370.34	77.15	136.50	72.65	126.30	56.14	58.84	88.37	148.97	\$1,611.41
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	476.15	370.34	77.15	136.50	72.65	126.30	56.14	58.84	88.37	148.97	\$1,611.41
DELINQ. DEPRECIATION SCHEDULE	6.00	4.67	0.88	1.53	1.73	3.00	1.33	1.33	2.00	3.33	\$25.80
DELINQ. LIKE REAL PROPERTY	246.28	191.55	40.17	71.07	35.54	61.82	27.48	28.96	43.50	73.43	\$819.80
TOTAL DISTRIBUTIONS	728.43	566.56	118.20	209.10	109.92	191.12	84.95	89.13	133.87	225.73	\$2,457.01
SUB-TOT+DELINQ	728.43	566.56	118.20	209.10	109.92	191.12	84.95	89.13	133.87	225.73	\$2,457.01
DEDUCTIONS											
AUD. AND TREA. FEES	72.85	56.66	11.87	20.90	10.98	19.10	8.48	8.91	13.38	22.56	\$245.69
DTAC	25.23	19.63	4.11	7.26	3.72	6.48	2.88	3.03	4.55	7.67	\$84.56
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	98.08	76.29	15.98	28.16	14.70	25.58	11.36	11.94	17.93	30.23	\$330.25
BALANCES	630.35	490.27	102.22	180.94	95.22	165.54	73.59	77.19	115.94	195.50	\$2,126.76
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	\$630.35	\$490.27	\$102.22	\$180.94	\$95.22	\$165.54	\$73.59	\$77.19	\$115.94	\$195.50	\$2,126.76

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

Rachael Gilroy

COUNTY AUDITOR

Sheryl Wiedeman

DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

44910 - SHAWNEE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SHAWNEE TWP

SOURCE OF RECEIPTS	ROAD DISTRICT	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	4.53	9.07	\$13.60
TREATED LIKE REAL PROPERTY	40.52	133.18	\$173.70
SUB-TOTAL	45.05	142.25	\$187.30
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	45.05	142.25	\$187.30
DELINQ. DEPRECIATION SCHEDULE	1.00	2.00	\$3.00
DELINQ. LIKE REAL PROPERTY	22.23	73.06	\$95.29
TOTAL DISTRIBUTIONS	68.28	217.31	\$285.59
SUB-TOT+DELINQ	68.28	217.31	\$285.59
DEDUCTIONS			
AUD. AND TREA. FEES	6.82	21.72	\$28.54
DTAC	2.32	7.51	\$9.83
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	9.14	29.23	\$38.37
BALANCES	59.14	188.08	\$247.22
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$59.14	\$188.08	\$247.22

COMMENTS

FROM PREV. PAGE: \$2,126.76

TOTAL: \$2,373.98

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SPENCER TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE DISTRICT	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.92	0.00	0.00	\$0.92
TREATED LIKE REAL PROPERTY	13.49	9.97	3.80	\$27.26
SUB-TOTAL	14.41	9.97	3.80	\$28.18
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	14.41	9.97	3.80	\$28.18
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	14.41	9.97	3.80	\$28.18
SUB-TOT+DELINQ	14.41	9.97	3.80	\$28.18
DEDUCTIONS				
AUD. AND TREA. FEES	1.44	1.00	0.38	\$2.82
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	1.44	1.00	0.38	\$2.82
BALANCES	12.97	8.97	3.42	\$25.36
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$12.97	\$8.97	\$3.42	\$25.36

COMMENTS

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

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

45200 - SUGAR CREEK TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SUGAR CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE CURRENT EXPENSE		TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	13.19	3.88	15.52	15.52	\$48.11
TREATED LIKE REAL PROPERTY	4.33	1.27	1.85	3.64	\$11.09
SUB-TOTAL	17.52	5.15	17.37	19.16	\$59.20
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	17.52	5.15	17.37	19.16	\$59.20
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	6.55	1.93	2.80	5.51	\$16.79
<hr/>					
TOTAL DISTRIBUTIONS	24.07	7.08	20.17	24.67	\$75.99
SUB-TOT+DELINQ	24.07	7.08	20.17	24.67	\$75.99
<hr/>					
DEDUCTIONS					
AUD. AND TREA. FEES	2.41	0.71	2.01	2.45	\$7.58
DTAC	0.66	0.19	0.28	0.55	\$1.68
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
<hr/>					
TOTAL DEDUCTIONS	3.07	0.90	2.29	3.00	\$9.26
BALANCES	21.00	6.18	17.88	21.67	\$66.73
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$21.00	\$6.18	\$17.88	\$21.67	\$66.73

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: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

50580 - BEAVERDAM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	15.70	\$15.70
SUB-TOTAL	15.70	\$15.70
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	15.70	\$15.70
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	15.70	\$15.70
SUB-TOT+DELINQ	15.70	\$15.70
DEDUCTIONS		
AUD. AND TREA. FEES	1.57	\$1.57
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	1.57	\$1.57
BALANCES	14.13	\$14.13
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$14.13	\$14.13

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

50900 - BLUFFTON CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BLUFFTON CORP

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	7.17	2.79	\$9.96
SUB-TOTAL	7.17	2.79	\$9.96
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	7.17	2.79	\$9.96
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	7.17	2.79	\$9.96
SUB-TOT+DELINQ	7.17	2.79	\$9.96
DEDUCTIONS			
AUD. AND TREA. FEES	0.72	0.28	\$1.00
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	0.72	0.28	\$1.00
BALANCES	6.45	2.51	\$8.96
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$6.45	\$2.51	\$8.96

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CAIRO CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.53	1.47	2.36	\$4.36
TREATED LIKE REAL PROPERTY	9.71	5.92	28.61	\$44.24
SUB-TOTAL	10.24	7.39	30.97	\$48.60
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	10.24	7.39	30.97	\$48.60
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	10.24	7.39	30.97	\$48.60
SUB-TOT+DELINQ	10.24	7.39	30.97	\$48.60
DEDUCTIONS				
AUD. AND TREA. FEES	1.02	0.75	3.08	\$4.85
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	1.02	0.75	3.08	\$4.85
BALANCES	9.22	6.64	27.89	\$43.75
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$9.22	\$6.64	\$27.89	\$43.75

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

52250 - DELPHOS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR DELPHOS CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.07	0.53	0.08	1.03	\$1.71
TREATED LIKE REAL PROPERTY	10.77	75.42	10.77	34.13	\$131.09
SUB-TOTAL	10.84	75.95	10.85	35.16	\$132.80
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	10.84	75.95	10.85	35.16	\$132.80
DELINQ. DEPRECIATION SCHEDULE	0.88	6.16	0.88	11.87	\$19.79
DELINQ. LIKE REAL PROPERTY	14.10	98.73	14.10	44.68	\$171.61
TOTAL DISTRIBUTIONS	25.82	180.84	25.83	91.71	\$324.20
SUB-TOT+DELINQ	25.82	180.84	25.83	91.71	\$324.20
DEDUCTIONS					
AUD. AND TREA. FEES	2.60	18.07	2.58	9.15	\$32.40
DTAC	1.49	10.49	1.50	5.66	\$19.14
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	4.09	28.56	4.08	14.81	\$51.54
BALANCES	21.73	152.28	21.75	76.90	\$272.66
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$21.73	\$152.28	\$21.75	\$76.90	\$272.66

COMMENTS:

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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
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NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

53480 - HARROD CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR HARROD CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	2.38	5.81	\$8.19
TREATED LIKE REAL PROPERTY	46.62	71.40	\$118.02
SUB-TOTAL	49.00	77.21	\$126.21
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	49.00	77.21	\$126.21
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	49.00	77.21	\$126.21
SUB-TOT+DELINQ	49.00	77.21	\$126.21
DEDUCTIONS			
AUD. AND TREA. FEES	4.90	7.72	\$12.62
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	4.90	7.72	\$12.62
BALANCES	44.10	69.49	\$113.59
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$44.10	\$69.49	\$113.59

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

54130 - LAFAYETTE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR LAFAYETTE CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	1.94	9.70	\$11.64
TREATED LIKE REAL PROPERTY	0.01	0.03	\$0.04
SUB-TOTAL	1.95	9.73	\$11.68
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1.95	9.73	\$11.68
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.14	4.88	\$6.02
<hr/>			
TOTAL DISTRIBUTIONS	3.09	14.61	\$17.70
SUB-TOT+DELINQ	3.09	14.61	\$17.70
<hr/>			
DEDUCTIONS			
AUD. AND TREA. FEES	0.32	1.45	\$1.77
DTAC	0.11	0.49	\$0.60
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	0.43	1.94	\$2.37
BALANCES	2.66	12.67	\$15.33
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.66	\$12.67	\$15.33

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

54340 - LIMA CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR LIMA CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	2.18	24.02	2.19	\$28.39
TREATED LIKE REAL PROPERTY	62.84	545.87	62.84	\$671.55
SUB-TOTAL	65.02	569.89	65.03	\$699.94
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	65.02	569.89	65.03	\$699.94
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	17.85	126.35	17.85	\$162.05
TOTAL DISTRIBUTIONS	82.87	696.24	82.88	\$861.99
SUB-TOT+DELINQ	82.87	696.24	82.88	\$861.99
DEDUCTIONS				
AUD. AND TREA. FEES	8.20	69.63	8.35	\$86.18
DTAC	1.77	12.64	1.80	\$16.21
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	9.97	82.27	10.15	\$102.39
BALANCES	72.90	613.97	72.73	\$759.60
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$72.90	\$613.97	\$72.73	\$759.60

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

57870 - SPENCERVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SPENCERVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	4.26	\$4.26
TREATED LIKE REAL PROPERTY	49.82	\$49.82
SUB-TOTAL	54.08	\$54.08
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	54.08	\$54.08
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	54.08	\$54.08
SUB-TOT+DELINQ	54.08	\$54.08
DEDUCTIONS		
AUD. AND TREA. FEES	5.41	\$5.41
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	5.41	\$5.41
BALANCES	48.67	\$48.67
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$48.67	\$48.67

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

60055 - BLUFFTON LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BLUFFTON LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	4.79	\$4.79
TREATED LIKE REAL PROPERTY	14.73	\$14.73
SUB-TOTAL	19.52	\$19.52
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	19.52	\$19.52
DELINQ. DEPRECIATION SCHEDULE	0.04	\$0.04
DELINQ. LIKE REAL PROPERTY	0.43	\$0.43
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TOTAL DISTRIBUTIONS	19.99	\$19.99
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SUB-TOT+DELINQ	19.99	\$19.99
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	2.00	\$2.00
DTAC	0.04	\$0.04
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.51	\$0.51
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	2.55	\$2.55
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BALANCES	17.44	\$17.44
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$17.44	\$17.44

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

DATE: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

60098 - CHILDREN SERVICES

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CHILDREN SERVICES

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	59.88	89.80	\$149.68
TREATED LIKE REAL PROPERTY	716.56	1,150.42	\$1,866.98
SUB-TOTAL	776.44	1,240.22	\$2,016.66
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	776.44	1,240.22	\$2,016.66
DELINQ. DEPRECIATION SCHEDULE	4.82	7.21	\$12.03
DELINQ. LIKE REAL PROPERTY	130.81	210.03	\$340.84
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TOTAL DISTRIBUTIONS	912.07	1,457.46	\$2,369.53
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SUB-TOT+DELINQ	912.07	1,457.46	\$2,369.53
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DEDUCTIONS			
AUD. AND TREA. FEES	91.12	145.84	\$236.96
DTAC	13.56	21.71	\$35.27
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	0.26	0.38	\$0.64
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<hr/>			
TOTAL DEDUCTIONS	104.94	167.93	\$272.87
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BALANCES	807.13	1,289.53	\$2,096.66
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LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$807.13	\$1,289.53	\$2,096.66

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 3/8/2022

AUDITOR'S OFFICE, Allen COUNTY

60240 - DELPHOS LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR DELPHOS LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	3.55	\$3.55
TREATED LIKE REAL PROPERTY	9.57	\$9.57
SUB-TOTAL	13.12	\$13.12
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	13.12	\$13.12
DELINQ. DEPRECIATION SCHEDULE	1.76	\$1.76
DELINQ. LIKE REAL PROPERTY	8.01	\$8.01
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TOTAL DISTRIBUTIONS	22.89	\$22.89
SUB-TOT+DELINQ	22.89	\$22.89
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	2.30	\$2.30
DTAC	0.98	\$0.98
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	3.28	\$3.28
BALANCES	19.61	\$19.61
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$19.61	\$19.61

COMMENTS

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

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR JOHNNY APPLESEED METRO PARK DI

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	89.82	89.76	\$179.58
TREATED LIKE REAL PROPERTY	1,150.43	1,150.42	\$2,300.85
SUB-TOTAL	1,240.25	1,240.18	\$2,480.43
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,240.25	1,240.18	\$2,480.43
DELINQ. DEPRECIATION SCHEDULE	7.23	7.20	\$14.43
DELINQ. LIKE REAL PROPERTY	210.04	210.03	\$420.07
<hr/>			
TOTAL DISTRIBUTIONS	1,457.52	1,457.41	\$2,914.93
SUB-TOT+DELINQ	1,457.52	1,457.41	\$2,914.93
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DEDUCTIONS			
AUD. AND TREA. FEES	146.30	145.29	\$291.59
DTAC	21.77	21.68	\$43.45
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	0.39	0.38	\$0.77
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<hr/>			
TOTAL DEDUCTIONS	168.46	167.35	\$335.81
BALANCES	1,289.06	1,290.06	\$2,579.12
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,289.06	\$1,290.06	\$2,579.12

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR JOINT MENTAL HEALTH DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	119.73	59.85	\$179.58
TREATED LIKE REAL PROPERTY	1,567.86	677.24	\$2,245.10
SUB-TOTAL	1,687.59	737.09	\$2,424.68
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,687.59	737.09	\$2,424.68
DELINQ. DEPRECIATION SCHEDULE	9.61	4.82	\$14.43
DELINQ. LIKE REAL PROPERTY	286.24	123.63	\$409.87
TOTAL DISTRIBUTIONS	1,983.44	865.54	\$2,848.98
SUB-TOT+DELINQ	1,983.44	865.54	\$2,848.98
DEDUCTIONS			
AUD. AND TREA. FEES	198.33	86.59	\$284.92
DTAC	29.59	12.84	\$42.43
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	0.51	0.26	\$0.77
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	228.43	99.69	\$328.12
BALANCES	1,755.01	765.85	\$2,520.86
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,755.01	\$765.85	\$2,520.86

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ACBDD

SOURCE OF RECEIPTS	CURRENT EXPENSE	BUS & VEHICLE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	413.03	35.92	\$448.95
TREATED LIKE REAL PROPERTY	4,261.04	370.56	\$4,631.60
SUB-TOTAL	4,674.07	406.48	\$5,080.55
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	4,674.07	406.48	\$5,080.55
DELINQ. DEPRECIATION SCHEDULE	33.20	2.89	\$36.09
DELINQ. LIKE REAL PROPERTY	777.89	67.64	\$845.53
TOTAL DISTRIBUTIONS	5,485.16	477.01	\$5,962.17
SUB-TOT+DELINQ	5,485.16	477.01	\$5,962.17
DEDUCTIONS			
AUD. AND TREA. FEES	548.49	47.67	\$596.16
DTAC	81.11	7.04	\$88.15
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	1.77	0.15	\$1.92
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	631.37	54.86	\$686.23
BALANCES	4,853.79	422.15	\$5,275.94
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4,853.79	\$422.15	\$5,275.94

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SENIOR CITIZENS

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	59.93	59.80	\$119.73
TREATED LIKE REAL PROPERTY	827.78	716.56	\$1,544.34
SUB-TOTAL	887.71	776.36	\$1,664.07
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	887.71	776.36	\$1,664.07
DELINQ. DEPRECIATION SCHEDULE	4.83	4.79	\$9.62
DELINQ. LIKE REAL PROPERTY	151.12	130.81	\$281.93
<hr/>			
TOTAL DISTRIBUTIONS	1,043.66	911.96	\$1,955.62
SUB-TOT+DELINQ	1,043.66	911.96	\$1,955.62
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DEDUCTIONS			
AUD. AND TREA. FEES	104.65	90.97	\$195.62
DTAC	15.59	13.54	\$29.13
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.26	0.25	\$0.51
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	120.50	104.76	\$225.26
BALANCES	923.16	807.20	\$1,730.36
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$923.16	\$807.20	\$1,730.36

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

Summary

AUDITOR'S OFFICE, Allen COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST MOBILE HOME SETTLEMENT 2022 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

MANUFACTURED HOMES	
DEPRECIATION SCHEDULE	7,253.75
TREATED LIKE REAL PROPERTY	96,501.46
SUB-TOTAL	103,755.21
LESS REIMBURSEMENTS	
HOMESTEAD	0.00
NON BUSINESS	0.00
OWNER OCCUPIED	0.00
TOTAL REIMBURSEMENTS	0.00
NET CURRENT MFG. HOMES	103,755.21
DELINQ. DEPRECIATION SCHEDULE	614.28
DELINQ. LIKE REAL PROPERTY	17,718.98

TOTAL DISTRIBUTIONS	122,088.47
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SUB-TOT+DELINQ	122,088.47
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DEDUCTIONS	
AUD. AND TREA. FEES	12,208.85
DTAC	1,833.33
ELECTION EXPENSE	0.00
COUNTY HEALTH DEPARTMENT	0.00
ADVERTISING DEL. TAX LIST	0.00
MISCELLANEOUS	29.02
BOARD OF REVISIONS EXPS	0.00

TOTAL DEDUCTIONS	14,071.20
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BALANCES	108,017.27
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LESS ADVANCES RC SEC 321.34	0.00
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NET DISTRIBUTIONS	108,017.27
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