

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	BOND	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	117.99	259.64	\$377.63
TREATED LIKE REAL PROPERTY	2,341.31	5,150.89	\$7,492.20
SUB-TOTAL	2,459.30	5,410.53	\$7,869.83
LESS REIMBURSEMENTS			
HOMESTEAD	724.70	1,594.43	\$2,319.13
NON BUSINESS CREDIT	462.06	1,016.23	\$1,478.29
OWNER OCCUPIED CREDIT	65.26	143.63	\$208.89
TOTAL REIMBURSEMENTS	1,252.02	2,754.29	\$4,006.31
NET CURRENT MFG. HOMES	1,207.28	2,656.24	\$3,863.52
DELINQ. DEPRECIATION SCHEDULE	12.07	26.56	\$38.63
DELINQ. LIKE REAL PROPERTY	113.76	250.41	\$364.17
TOTAL DISTRIBUTIONS	1,333.11	2,933.21	\$4,266.32
SUB-TOT+DELINQ	2,585.13	5,687.50	\$8,272.63
DEDUCTIONS			
AUD. AND TREA. FEES	258.52	568.70	\$827.22
DTAC	12.58	27.71	\$40.29
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	271.10	596.41	\$867.51
BALANCES	1,062.01	2,336.80	\$3,398.81
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,062.01	\$2,336.80	\$3,398.81

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 2022, WITH THE COUNTY TREASURER FOR ALLEN EAST LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	WATER IMPROVEMENT	BOND (\$2,230,000)	BOND (\$6,270,000)	SSROOM FACILITIES	BSSTITUTE (5705.199)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	58.89	204.59	52.46	32.06	10.84	29.14	5.83	24.57	\$418.38
TREATED LIKE REAL PROPERTY	1,100.47	2,572.23	685.60	233.85	202.66	544.78	71.38	459.37	\$5,870.34
SUB-TOTAL	1,159.36	2,776.82	738.06	265.91	213.50	573.92	77.21	483.94	\$6,288.72
LESS REIMBURSEMENTS									
HOMESTEAD	20.73	50.44	13.39	4.97	3.82	10.27	1.40	8.66	\$113.68
NON BUSINESS CREDIT	242.21	566.15	150.90	51.47	44.61	119.91	15.71	101.11	\$1,292.07
OWNER OCCUPIED CREDIT	20.64	48.24	12.86	4.39	3.80	10.21	1.34	8.61	\$110.09
TOTAL REIMBURSEMENTS	283.58	664.83	177.15	60.83	52.23	140.39	18.45	118.38	\$1,515.84
NET CURRENT MFG. HOMES	875.78	2,111.99	560.91	205.08	161.27	433.53	58.76	365.56	\$4,772.88
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	61.68	144.17	38.43	13.11	11.36	30.53	4.01	25.75	\$329.04
TOTAL DISTRIBUTIONS	937.46	2,256.16	599.34	218.19	172.63	464.06	62.77	391.31	\$5,101.92
SUB-TOT+DELINQ	1,221.04	2,920.99	776.49	279.02	224.86	604.45	81.22	509.69	\$6,617.76
DEDUCTIONS									
AUD. AND TREA. FEES	122.11	292.12	77.66	27.92	22.50	60.43	8.11	50.95	\$661.80
DTAC	6.18	14.42	3.84	1.31	1.14	3.05	0.40	2.57	\$32.91
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	128.29	306.54	81.50	29.23	23.64	63.48	8.51	53.52	\$694.71
BALANCES	809.17	1,949.62	517.84	188.96	148.99	400.58	54.26	337.79	\$4,407.21
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	\$809.17	\$1,949.62	\$517.84	\$188.96	\$148.99	\$400.58	\$54.26	\$337.79	\$4,407.21

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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BATH LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	AGENT IMPROVEMENT	AGENT IMPROVEMENT	AGENCY (\$3,725,182)	BOND (\$25,100,000)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	287.74	601.21	58.48	93.57	540.52	152.05	\$1,733.57
TREATED LIKE REAL PROPERTY	3,121.05	6,521.22	258.78	519.23	5,862.99	1,649.33	\$17,932.60
SUB-TOTAL	3,408.79	7,122.43	317.26	612.80	6,403.51	1,801.38	\$19,666.17
LESS REIMBURSEMENTS							
HOMESTEAD	889.33	1,858.15	96.90	178.51	1,670.61	469.95	\$5,163.45
NON BUSINESS CREDIT	634.69	1,326.11	52.61	105.59	1,192.26	335.40	\$3,646.66
OWNER OCCUPIED CREDIT	79.74	166.61	6.61	13.26	149.80	42.14	\$458.16
TOTAL REIMBURSEMENTS	1,603.76	3,350.87	156.12	297.36	3,012.67	847.49	\$9,268.27
NET CURRENT MFG. HOMES	1,805.03	3,771.56	161.14	315.44	3,390.84	953.89	\$10,397.90
DELINQ. DEPRECIATION SCHEDULE	87.71	183.27	17.83	28.52	164.77	46.35	\$528.45
DELINQ. LIKE REAL PROPERTY	452.94	946.38	37.55	75.35	850.86	239.36	\$2,602.44
TOTAL DISTRIBUTIONS	2,345.68	4,901.21	216.52	419.31	4,406.47	1,239.60	\$13,528.79
SUB-TOT+DELINQ	3,949.44	8,252.08	372.64	716.67	7,419.14	2,087.09	\$22,797.06
DEDUCTIONS							
AUD. AND TREA. FEES	395.03	825.18	37.24	71.65	741.90	208.71	\$2,279.71
DTAC	54.08	112.95	5.54	10.38	101.56	28.56	\$313.07
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	449.11	938.13	42.78	82.03	843.46	237.27	\$2,592.78
BALANCES	1,896.57	3,963.08	173.74	337.28	3,563.01	1,002.33	\$10,936.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,896.57	\$3,963.08	\$173.74	\$337.28	\$3,563.01	\$1,002.33	\$10,936.01

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

20540 - BLUFFTON EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE SECOND 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	7.15	24.03	97.84	32.14	20.87	3.46	13.43	\$198.92
TREATED LIKE REAL PROPERTY	58.64	196.58	411.66	149.41	97.03	28.41	109.96	\$1,051.69
SUB-TOTAL	65.79	220.61	509.50	181.55	117.90	31.87	123.39	\$1,250.61
LESS REIMBURSEMENTS								
HOMESTEAD	0.85	2.84	5.97	2.17	1.41	0.41	1.59	\$15.24
NON BUSINESS CREDIT	0.00	53.76	112.59	40.87	26.54	7.78	30.08	\$271.62
OWNER OCCUPIED CREDIT	0.00	2.44	5.10	1.85	1.20	0.35	1.36	\$12.30
TOTAL REIMBURSEMENTS	0.85	59.04	123.66	44.89	29.15	8.54	33.03	\$299.16
NET CURRENT MFG. HOMES	64.94	161.57	385.84	136.66	88.75	23.33	90.36	\$951.45
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.38	1.28	2.69	0.98	0.63	0.18	0.72	\$6.86
TOTAL DISTRIBUTIONS	65.32	162.85	388.53	137.64	89.38	23.51	91.08	\$958.31
SUB-TOT+DELINQ	66.17	221.89	512.19	182.53	118.53	32.05	124.11	\$1,257.47
DEDUCTIONS								
AUD. AND TREA. FEES	6.62	22.11	51.20	18.27	11.86	3.19	12.43	\$125.68
DTAC	0.04	0.14	0.27	0.10	0.06	0.02	0.07	\$0.70
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	6.66	22.25	51.47	18.37	11.92	3.21	12.50	\$126.38
BALANCES	58.66	140.60	337.06	119.27	77.46	20.30	78.58	\$831.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$58.66	\$140.60	\$337.06	\$119.27	\$77.46	\$20.30	\$78.58	\$831.93

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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 2022, WITH THE COUNTY TREASURER FOR COLUMBUS GROVE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	WATER 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	69.97	182.00	35.86	60.12	5.35	40.21	\$393.51
SUB-TOTAL	69.97	182.00	35.86	60.12	5.35	40.21	\$393.51
LESS REIMBURSEMENTS							
HOMESTEAD	3.90	10.17	2.00	3.36	0.30	2.25	\$21.98
NON BUSINESS CREDIT	13.85	36.02	7.10	11.90	1.06	7.96	\$77.89
OWNER OCCUPIED CREDIT	3.12	8.11	1.60	2.68	0.24	1.79	\$17.54
TOTAL REIMBURSEMENTS	20.87	54.30	10.70	17.94	1.60	12.00	\$117.41
NET CURRENT MFG. HOMES	49.10	127.70	25.16	42.18	3.75	28.21	\$276.10
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	49.10	127.70	25.16	42.18	3.75	28.21	\$276.10
SUB-TOT+DELINQ	69.97	182.00	35.86	60.12	5.35	40.21	\$393.51
DEDUCTIONS							
AUD. AND TREA. FEES	7.00	18.20	3.58	6.00	0.53	4.02	\$39.33
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	7.00	18.20	3.58	6.00	0.53	4.02	\$39.33
BALANCES	42.10	109.50	21.58	36.18	3.22	24.19	\$236.77
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$42.10	\$109.50	\$21.58	\$36.18	\$3.22	\$24.19	\$236.77

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 2022, WITH THE COUNTY TREASURER FOR DELPHOS CSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	22.94	78.35	21.97	19.53	23.92	26.85	10.98	26.85	\$231.39
TREATED LIKE REAL PROPERTY	163.29	148.98	41.82	49.57	69.09	89.42	38.82	132.70	\$733.69
SUB-TOTAL	186.23	227.33	63.79	69.10	93.01	116.27	49.80	159.55	\$965.08
LESS REIMBURSEMENTS									
HOMESTEAD	63.93	91.16	25.58	26.59	35.18	43.18	18.37	56.66	\$360.65
NON BUSINESS CREDIT	51.84	47.29	13.28	15.73	21.93	28.39	12.32	42.13	\$232.91
OWNER OCCUPIED CREDIT	2.48	2.26	0.64	0.75	1.05	1.36	0.59	2.02	\$11.15
TOTAL REIMBURSEMENTS	118.25	140.71	39.50	43.07	58.16	72.93	31.28	100.81	\$604.71
NET CURRENT MFG. HOMES	67.98	86.62	24.29	26.03	34.85	43.34	18.52	58.74	\$360.37
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	20.19	18.42	5.17	6.13	8.54	11.06	4.80	16.41	\$90.72
TOTAL DISTRIBUTIONS	88.17	105.04	29.46	32.16	43.39	54.40	23.32	75.15	\$451.09
SUB-TOT+DELINQ	206.42	245.75	68.96	75.23	101.55	127.33	54.60	175.96	\$1,055.80
DEDUCTIONS									
AUD. AND TREA. FEES	20.62	24.57	6.91	7.54	10.15	12.73	5.46	17.58	\$105.56
DTAC	2.03	1.84	0.52	0.61	0.85	1.11	0.48	1.64	\$9.08
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	22.65	26.41	7.43	8.15	11.00	13.84	5.94	19.22	\$114.64
BALANCES	65.52	78.63	22.03	24.01	32.39	40.56	17.38	55.93	\$336.45
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	\$65.52	\$78.63	\$22.03	\$24.01	\$32.39	\$40.56	\$17.38	\$55.93	\$336.45

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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 2022, WITH THE COUNTY TREASURER FOR ELIDA LSD

SOURCE OF RECEIPTS	BOND (17,906,447)	AGENT IMPROVEMENT	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$38,250,000)	AGENT IMPROVEMENT	AGENCY (\$2,704,741)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE									
TREATED LIKE REAL PROPERTY	94.46	18.89	204.04	608.33	151.13	207.81	37.79	222.74	\$1,545.19
SUB-TOTAL	1,864.44	306.71	4,027.21	8,718.47	2,169.91	4,101.78	554.71	4,396.37	\$26,139.60
LESS REIMBURSEMENTS									
HOMESTEAD	883.52	146.17	1,908.36	4,172.78	1,038.48	1,943.71	265.25	2,083.32	\$12,441.59
NON BUSINESS CREDIT	0.00	0.00	762.51	1,650.79	410.85	776.64	105.04	832.41	\$4,538.24
OWNER OCCUPIED CREDIT	0.00	0.00	127.16	275.31	68.53	129.54	17.52	138.83	\$756.89
TOTAL REIMBURSEMENTS	883.52	146.17	2,798.03	6,098.88	1,517.86	2,849.89	387.81	3,054.56	\$17,736.72
NET CURRENT MFG. HOMES	1,075.38	179.43	1,433.22	3,227.92	803.18	1,459.70	204.69	1,564.55	\$9,948.07
DELINQ. DEPRECIATION SCHEDULE	0.69	0.14	1.48	4.44	1.10	1.52	0.28	1.63	\$11.28
DELINQ. LIKE REAL PROPERTY	48.02	7.90	103.75	224.61	55.90	105.67	14.29	113.25	\$673.39
TOTAL DISTRIBUTIONS	1,124.09	187.47	1,538.45	3,456.97	860.18	1,566.89	219.26	1,679.43	\$10,632.74
SUB-TOT+DELINQ	2,007.61	333.64	4,336.48	9,555.85	2,378.04	4,416.78	607.07	4,733.99	\$28,369.46
DEDUCTIONS									
AUD. AND TREA. FEES	200.72	33.39	433.66	955.59	237.79	441.67	60.71	473.39	\$2,836.92
DTAC	4.88	0.80	10.54	22.90	5.70	10.72	1.45	11.49	\$68.48
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	205.60	34.19	444.20	978.49	243.49	452.39	62.16	484.88	\$2,905.40
BALANCES	918.49	153.28	1,094.25	2,478.48	616.69	1,114.50	157.10	1,194.55	\$7,727.34
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	\$918.49	\$153.28	\$1,094.25	\$2,478.48	\$616.69	\$1,114.50	\$157.10	\$1,194.55	\$7,727.34

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 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)	AGENCY (\$2,278,014)	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	46.62	285.39	37.17	22.05	7.56	4.41	6.30	12.60	85.16	56.57	\$563.83
TREATED LIKE REAL PROPERTY	722.08	2,566.09	387.23	341.53	117.10	68.30	67.55	195.15	1,319.07	731.19	\$6,515.29
SUB-TOTAL	768.70	2,851.48	424.40	363.58	124.66	72.71	73.85	207.75	1,404.23	787.76	\$7,079.12
LESS REIMBURSEMENTS											
HOMESTEAD	208.34	853.35	123.20	98.52	33.78	19.71	21.32	56.30	380.54	219.79	\$2,014.85
NON BUSINESS CREDIT	209.16	743.30	112.16	98.93	33.91	19.78	19.57	56.52	382.09	211.80	\$1,887.22
OWNER OCCUPIED CREDIT	22.53	80.10	12.09	10.66	3.66	2.13	2.11	6.08	41.17	22.83	\$203.36
TOTAL REIMBURSEMENTS	440.03	1,676.75	247.45	208.11	71.35	41.62	43.00	118.90	803.80	454.42	\$4,105.43
NET CURRENT MFG. HOMES	328.67	1,174.73	176.95	155.47	53.31	31.09	30.85	88.85	600.43	333.34	\$2,973.69
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	12.45	44.23	6.67	5.89	2.01	1.18	1.16	3.36	22.74	12.60	\$112.29
TOTAL DISTRIBUTIONS	341.12	1,218.96	183.62	161.36	55.32	32.27	32.01	92.21	623.17	345.94	\$3,085.98
SUB-TOT+DELINQ	781.15	2,895.71	431.07	369.47	126.67	73.89	75.01	211.11	1,426.97	800.36	\$7,191.41
DEDUCTIONS											
AUD. AND TREA. FEES	78.09	289.56	43.12	36.94	12.65	7.40	7.52	21.11	142.69	80.01	\$719.09
DTAC	1.24	4.42	0.67	0.58	0.20	0.12	0.12	0.33	2.28	1.26	\$11.22
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	79.33	293.98	43.79	37.52	12.85	7.52	7.64	21.44	144.97	81.27	\$730.31
BALANCES	261.79	924.98	139.83	123.84	42.47	24.75	24.37	70.77	478.20	264.67	\$2,355.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$261.79	\$924.98	\$139.83	\$123.84	\$42.47	\$24.75	\$24.37	\$70.77	\$478.20	\$264.67	\$2,355.67

COMMENTS

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

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 2022, WITH THE COUNTY TREASURER FOR LIMA CSD

SOURCE OF RECEIPTS		TOTAL
PERMANENT IMPROVEMENT		
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	18.90	\$18.90
TREATED LIKE REAL PROPERTY	244.28	\$244.28
SUB-TOTAL	263.18	\$263.18
LESS REIMBURSEMENTS		
HOMESTEAD	73.42	\$73.42
NON BUSINESS CREDIT	70.75	\$70.75
OWNER OCCUPIED CREDIT	7.63	\$7.63
TOTAL REIMBURSEMENTS	151.80	\$151.80
NET CURRENT MFG. HOMES	111.38	\$111.38
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	4.21	\$4.21
TOTAL DISTRIBUTIONS	115.59	\$115.59
SUB-TOT+DELINQ	267.39	\$267.39
DEDUCTIONS		
AUD. AND TREA. FEES	26.74	\$26.74
DTAC	0.42	\$0.42
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	27.16	\$27.16
BALANCES	88.43	\$88.43
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$88.43	\$88.43

COMMENTS

FROM PREV. PAGE: \$0.00

TOTAL: \$88.43

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 '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: 7/15/2022

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 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

AUDITOR'S OFFICE, Allen COUNTY

DATE: 7/15/2022

24340 - PERRY LSD (ALLEN CO.)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 11

MADE AT THE SECOND 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	ENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$4,500,000)	EMERGENCY(\$500,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	45.09	9.02	108.21	290.36	155.10	27.05	88.37	18.03	60.20	\$801.43
TREATED LIKE REAL PROPERTY	2,872.07	462.09	6,892.94	8,488.49	4,534.19	677.44	3,060.91	1,148.81	3,834.79	\$31,971.73
SUB-TOTAL	2,917.16	471.11	7,001.15	8,778.85	4,689.29	704.49	3,149.28	1,166.84	3,894.99	\$32,773.16
LESS REIMBURSEMENTS										
HOMESTEAD	808.55	131.06	1,940.54	2,476.81	1,323.01	199.82	884.07	323.43	1,079.58	\$9,166.87
NON BUSINESS CREDIT	0.00	0.00	1,124.55	1,384.86	739.73	110.52	499.37	187.42	625.63	\$4,672.08
OWNER OCCUPIED CREDIT	0.00	0.00	188.73	232.41	124.15	18.55	83.80	31.45	105.00	\$784.09
TOTAL REIMBURSEMENTS	808.55	131.06	3,253.82	4,094.08	2,186.89	328.89	1,467.24	542.30	1,810.21	\$14,623.04
NET CURRENT MFG. HOMES	2,108.61	340.05	3,747.33	4,684.77	2,502.40	375.60	1,682.04	624.54	2,084.78	\$18,150.12
DELINQ. DEPRECIATION SCHEDULE	1.52	0.30	3.67	9.81	5.24	0.91	2.98	0.61	2.03	\$27.07
DELINQ. LIKE REAL PROPERTY	40.40	6.50	96.97	119.41	63.78	9.53	43.06	16.16	53.95	\$449.76
TOTAL DISTRIBUTIONS	2,150.53	346.85	3,847.97	4,813.99	2,571.42	386.04	1,728.08	641.31	2,140.76	\$18,626.95
SUB-TOT+DELINQ	2,959.08	477.91	7,101.79	8,908.07	4,758.31	714.93	3,195.32	1,183.61	3,950.97	\$33,249.99
DEDUCTIONS										
AUD. AND TREA. FEES	295.90	47.78	710.20	890.82	475.81	71.50	319.55	118.35	395.10	\$3,325.01
DTAC	4.19	0.68	10.06	12.92	6.90	1.04	4.61	1.68	5.59	\$47.67
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	300.09	48.46	720.26	903.74	482.71	72.54	324.16	120.03	400.69	\$3,372.68
BALANCES	1,850.44	298.39	3,127.71	3,910.25	2,088.71	313.50	1,403.92	521.28	1,740.07	\$15,254.27
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	\$1,850.44	\$298.39	\$3,127.71	\$3,910.25	\$2,088.71	\$313.50	\$1,403.92	\$521.28	\$1,740.07	\$15,254.27

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, Allen COUNTY

DATE: 7/15/2022

24880 - SHAWNEE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE SECOND 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	ENT IMPROVEMENT	GENCY (\$2,150,000)	GENCY (\$2,880,000)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	61.82	87.32	198.69	58.70	36.87	60.42	80.93	\$584.75
TREATED LIKE REAL PROPERTY	789.61	1,115.11	2,107.45	622.65	379.75	771.74	1,033.79	\$6,820.10
SUB-TOTAL	851.43	1,202.43	2,306.14	681.35	416.62	832.16	1,114.72	\$7,404.85
LESS REIMBURSEMENTS								
HOMESTEAD	267.82	378.22	729.51	215.54	131.93	261.76	350.64	\$2,335.42
NON BUSINESS CREDIT	0.00	268.29	507.05	149.81	91.36	185.67	248.72	\$1,450.90
OWNER OCCUPIED CREDIT	0.00	36.85	69.64	20.57	12.55	25.50	34.17	\$199.28
TOTAL REIMBURSEMENTS	267.82	683.36	1,306.20	385.92	235.84	472.93	633.53	\$3,985.60
NET CURRENT MFG. HOMES	583.61	519.07	999.94	295.43	180.78	359.23	481.19	\$3,419.25
DELINQ. DEPRECIATION SCHEDULE	3.83	5.41	12.32	3.64	2.29	3.75	5.02	\$36.26
DELINQ. LIKE REAL PROPERTY	72.14	101.88	192.54	56.89	34.69	70.51	94.45	\$623.10
TOTAL DISTRIBUTIONS	659.58	626.36	1,204.80	355.96	217.76	433.49	580.66	\$4,078.61
SUB-TOT+DELINQ	927.40	1,309.72	2,511.00	741.88	453.60	906.42	1,214.19	\$8,064.21
DEDUCTIONS								
AUD. AND TREA. FEES	92.78	130.87	251.12	74.18	45.37	90.64	121.42	\$806.38
DTAC	7.59	10.75	20.48	6.05	3.70	7.43	9.94	\$65.94
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	100.37	141.62	271.60	80.23	49.07	98.07	131.36	\$872.32
BALANCES	559.21	484.74	933.20	275.73	168.69	335.42	449.30	\$3,206.29
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$559.21	\$484.74	\$933.20	\$275.73	\$168.69	\$335.42	\$449.30	\$3,206.29

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 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)	WATER IMPROVEMENT	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	23.94	79.80	17.29	23.52	1.33	12.50	2.66	7.45	\$168.49
TREATED LIKE REAL PROPERTY	93.43	227.11	50.68	68.93	5.19	48.79	6.17	18.63	\$518.93
SUB-TOTAL	117.37	306.91	67.97	92.45	6.52	61.29	8.83	26.08	\$687.42
LESS REIMBURSEMENTS									
HOMESTEAD	18.59	52.04	11.45	15.57	1.03	9.70	1.56	4.56	\$114.50
NON BUSINESS CREDIT	33.45	81.31	18.14	24.69	1.86	17.46	2.20	6.67	\$185.78
OWNER OCCUPIED CREDIT	3.44	8.37	1.87	2.53	0.20	1.80	0.23	0.69	\$19.13
TOTAL REIMBURSEMENTS	55.48	141.72	31.46	42.79	3.09	28.96	3.99	11.92	\$319.41
NET CURRENT MFG. HOMES	61.89	165.19	36.51	49.66	3.43	32.33	4.84	14.16	\$368.01
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	22.61	54.96	12.26	16.68	1.26	11.81	1.49	4.51	\$125.58
TOTAL DISTRIBUTIONS	84.50	220.15	48.77	66.34	4.69	44.14	6.33	18.67	\$493.59
SUB-TOT+DELINQ	139.98	361.87	80.23	109.13	7.78	73.10	10.32	30.59	\$813.00
DEDUCTIONS									
AUD. AND TREA. FEES	14.04	36.20	8.00	10.93	0.79	7.29	1.01	3.05	\$81.31
DTAC	2.25	5.49	1.23	1.67	0.13	1.18	0.15	0.45	\$12.55
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	16.29	41.69	9.23	12.60	0.92	8.47	1.16	3.50	\$93.86
BALANCES	68.21	178.46	39.54	53.74	3.77	35.67	5.17	15.17	\$399.73
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	\$68.21	\$178.46	\$39.54	\$53.74	\$3.77	\$35.67	\$5.17	\$15.17	\$399.73

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

25770 - WAYNESFIELD-GOSHEN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WAYNESFIELD-GOSHEN LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	ENT IMPROVEMENT	BOND (\$3,750,000)	ENT 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 2022, WITH THE COUNTY TREASURER FOR APOLLO JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	MENT IMPROVEMENT	BOND (\$11,638,923)	BOND (\$18,361,077)	SSROOM FACILITIES	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	237.72	69.94	38.47	66.42	26.58	\$439.13
TREATED LIKE REAL PROPERTY	4,916.15	743.89	795.26	1,373.63	437.32	\$8,266.25
SUB-TOTAL	5,153.87	813.83	833.73	1,440.05	463.90	\$8,705.38
LESS REIMBURSEMENTS						
HOMESTEAD	1,523.82	244.99	246.53	425.78	137.85	\$2,578.97
NON BUSINESS CREDIT	932.18	141.06	150.78	260.47	82.90	\$1,567.39
OWNER OCCUPIED CREDIT	136.74	20.70	22.11	38.22	12.17	\$229.94
TOTAL REIMBURSEMENTS	2,592.74	406.75	419.42	724.47	232.92	\$4,376.30
NET CURRENT MFG. HOMES	2,561.13	407.08	414.31	715.58	230.98	\$4,329.08
DELINQ. DEPRECIATION SCHEDULE	27.33	8.04	4.43	7.63	3.06	\$50.49
DELINQ. LIKE REAL PROPERTY	244.97	37.07	39.63	68.45	21.80	\$411.92
TOTAL DISTRIBUTIONS	2,833.43	452.19	458.37	791.66	255.84	\$4,791.49
SUB-TOT+DELINQ	5,426.17	858.94	877.79	1,516.13	488.76	\$9,167.79
DEDUCTIONS						
AUD. AND TREA. FEES	542.76	85.92	87.79	151.59	48.78	\$916.84
DTAC	27.27	4.49	4.40	7.60	2.48	\$46.24
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	570.03	90.41	92.19	159.19	51.26	\$963.08
BALANCES	2,263.40	361.78	366.18	632.47	204.58	\$3,828.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,263.40	\$361.78	\$366.18	\$632.47	\$204.58	\$3,828.41

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: 7/15/2022

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 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
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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Rachael Girov COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	3.41	11.23	3.91	3.42	\$21.97
TREATED LIKE REAL PROPERTY	11.63	57.64	20.81	24.32	\$114.40
SUB-TOTAL	15.04	68.87	24.72	27.74	\$136.37
LESS REIMBURSEMENTS					
HOMESTEAD	5.58	24.36	8.71	9.52	\$48.17
NON BUSINESS CREDIT	3.69	18.30	6.61	7.72	\$36.32
OWNER OCCUPIED CREDIT	0.18	0.88	0.32	0.37	\$1.75
TOTAL REIMBURSEMENTS	9.45	43.54	15.64	17.61	\$86.24
NET CURRENT MFG. HOMES	5.59	25.33	9.08	10.13	\$50.13
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.44	7.13	2.57	3.01	\$14.15
TOTAL DISTRIBUTIONS	7.03	32.46	11.65	13.14	\$64.28
SUB-TOT+DELINQ	16.48	76.00	27.29	30.75	\$150.52
DEDUCTIONS					
AUD. AND TREA. FEES	1.66	7.62	2.72	3.07	\$15.07
DTAC	0.14	0.71	0.26	0.30	\$1.41
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.80	8.33	2.98	3.37	\$16.48
BALANCES	5.23	24.13	8.67	9.77	\$47.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5.23	\$24.13	\$8.67	\$9.77	\$47.80

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

40060 - AMANDA TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE SECOND 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	7.40	4.11	\$11.51
TREATED LIKE REAL PROPERTY	14.15	5.51	\$19.66
SUB-TOTAL	21.55	9.62	\$31.17
LESS REIMBURSEMENTS			
HOMESTEAD	9.11	4.06	\$13.17
NON BUSINESS CREDIT	4.19	1.63	\$5.82
OWNER OCCUPIED CREDIT	0.54	0.21	\$0.75
TOTAL REIMBURSEMENTS	13.84	5.90	\$19.74
NET CURRENT MFG. HOMES	7.71	3.72	\$11.43
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	7.71	3.72	\$11.43
SUB-TOT+DELINQ	21.55	9.62	\$31.17
DEDUCTIONS			
AUD. AND TREA. FEES	2.15	0.97	\$3.12
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	2.15	0.97	\$3.12
BALANCES	5.56	2.75	\$8.31
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5.56	\$2.75	\$8.31

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 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	74.16	89.92	5.57	2.78	27.81
TREATED LIKE REAL PROPERTY	1,836.39	2,226.62	182.07	39.45	910.34
SUB-TOTAL	1,910.55	2,316.54	187.64	42.23	938.15
LESS REIMBURSEMENTS					
HOMESTEAD	897.83	1,088.62	88.34	19.74	441.69
NON BUSINESS CREDIT	0.00	0.00	38.86	8.42	194.32
OWNER OCCUPIED CREDIT	0.00	0.00	5.87	1.28	29.30
TOTAL REIMBURSEMENTS	897.83	1,088.62	133.07	29.44	665.31
NET CURRENT MFG. HOMES	1,012.72	1,227.92	54.57	12.79	272.84
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	50.22	60.89	4.98	1.08	24.89
TOTAL DISTRIBUTIONS	1,062.94	1,288.81	59.55	13.87	297.73
SUB-TOT+DELINQ	1,960.77	2,377.43	192.62	43.31	963.04
DEDUCTIONS					
AUD. AND TREA. FEES	196.07	237.77	19.25	4.33	96.33
DTAC	5.03	6.09	0.49	0.11	2.49
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	201.10	243.86	19.74	4.44	98.82
BALANCES	861.84	1,044.95	39.81	9.43	198.91
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$861.84	\$1,044.95	\$39.81	\$9.43	\$198.91

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 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	0.96	2.53	1.95	0.39	0.97	1.95	1.95	3.89	\$14.59
TREATED LIKE REAL PROPERTY	56.46	38.03	29.26	8.65	22.03	49.67	59.68	204.58	\$468.36
SUB-TOTAL	57.42	40.56	31.21	9.04	23.00	51.62	61.63	208.47	\$482.95
LESS REIMBURSEMENTS									
HOMESTEAD	1.75	1.50	1.16	0.31	0.78	1.73	2.00	4.82	\$14.05
NON BUSINESS CREDIT	11.95	8.05	6.19	1.83	4.67	10.52	12.63	41.19	\$97.03
OWNER OCCUPIED CREDIT	1.06	0.72	0.55	0.16	0.42	0.93	1.12	3.78	\$8.74
TOTAL REIMBURSEMENTS	14.76	10.27	7.90	2.30	5.87	13.18	15.75	49.79	\$119.82
NET CURRENT MFG. HOMES	42.66	30.29	23.31	6.74	17.13	38.44	45.88	158.68	\$363.13
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	6.10	4.11	3.17	0.94	2.39	5.38	6.45	9.62	\$38.16
TOTAL DISTRIBUTIONS	48.76	34.40	26.48	7.68	19.52	43.82	52.33	168.30	\$401.29
SUB-TOT+DELINQ	63.52	44.67	34.38	9.98	25.39	57.00	68.08	218.09	\$521.11
DEDUCTIONS									
AUD. AND TREA. FEES	6.36	4.45	3.45	0.99	2.55	5.70	6.80	21.80	\$52.10
DTAC	0.62	0.41	0.31	0.10	0.23	0.54	0.64	0.96	\$3.81
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	6.98	4.86	3.76	1.09	2.78	6.24	7.44	22.76	\$55.91
BALANCES	41.78	29.54	22.72	6.59	16.74	37.58	44.89	145.54	\$345.38
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	\$41.78	\$29.54	\$22.72	\$6.59	\$16.74	\$37.58	\$44.89	\$145.54	\$345.38

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 2022, WITH THE COUNTY TREASURER FOR BATH TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	POLICE	FIRE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	25.11	41.08	41.08	45.65	136.94	\$289.86
TREATED LIKE REAL PROPERTY	265.66	434.71	170.66	197.94	1,057.09	\$2,126.06
SUB-TOTAL	290.77	475.79	211.74	243.59	1,194.03	\$2,415.92
LESS REIMBURSEMENTS						
HOMESTEAD	78.38	128.23	67.16	76.55	336.80	\$687.12
NON BUSINESS CREDIT	53.71	87.87	34.50	40.02	213.69	\$429.79
OWNER OCCUPIED CREDIT	6.79	11.10	4.36	5.06	27.00	\$54.31
TOTAL REIMBURSEMENTS	138.88	227.20	106.02	121.63	577.49	\$1,171.22
NET CURRENT MFG. HOMES	151.89	248.59	105.72	121.96	616.54	\$1,244.70
DELINQ. DEPRECIATION SCHEDULE	7.84	12.84	12.84	14.26	42.78	\$90.56
DELINQ. LIKE REAL PROPERTY	40.51	66.29	26.02	30.18	161.19	\$324.19
TOTAL DISTRIBUTIONS	200.24	327.72	144.58	166.40	820.51	\$1,659.45
SUB-TOT+DELINQ	339.12	554.92	250.60	288.03	1,398.00	\$2,830.67
DEDUCTIONS						
AUD. AND TREA. FEES	33.91	55.47	25.05	28.82	139.80	\$283.05
DTAC	4.84	7.91	3.88	4.45	20.40	\$41.48
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	38.75	63.38	28.93	33.27	160.20	\$324.53
BALANCES	161.49	264.34	115.65	133.13	660.31	\$1,334.92
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$161.49	\$264.34	\$115.65	\$133.13	\$660.31	\$1,334.92

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 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	11.17	9.71	14.57	7.29	13.11	\$55.85
TREATED LIKE REAL PROPERTY	120.76	40.79	85.17	57.99	141.56	\$446.27
SUB-TOTAL	131.93	50.50	99.74	65.28	154.67	\$502.12
LESS REIMBURSEMENTS						
HOMESTEAD	0.71	0.24	0.50	0.34	0.83	\$2.62
NON BUSINESS CREDIT	27.66	9.34	19.51	13.28	32.25	\$102.04
OWNER OCCUPIED CREDIT	2.26	0.77	1.59	1.09	2.65	\$8.36
TOTAL REIMBURSEMENTS	30.63	10.35	21.60	14.71	35.73	\$113.02
NET CURRENT MFG. HOMES	101.30	40.15	78.14	50.57	118.94	\$389.10
DELINQ. DEPRECIATION SCHEDULE	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
TOTAL DISTRIBUTIONS	101.30	40.15	78.14	50.57	118.94	\$389.10
SUB-TOT+DELINQ	131.93	50.50	99.74	65.28	154.67	\$502.12
DEDUCTIONS						
AUD. AND TREA. FEES	13.21	5.05	9.97	6.52	15.45	\$50.20
DTAC	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
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	13.21	5.05	9.97	6.52	15.45	\$50.20
BALANCES	88.09	35.10	68.17	44.05	103.49	\$338.90
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$88.09	\$35.10	\$68.17	\$44.05	\$103.49	\$338.90

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

AUDITOR'S OFFICE, Allen COUNTY

DATE: 7/15/2022

43180 - MARION TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE SECOND 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	0.99	1.55	5.68	2.83	2.83	5.67	\$19.55
TREATED LIKE REAL PROPERTY	5.95	8.60	36.75	6.51	6.51	13.01	\$77.33
SUB-TOTAL	6.94	10.15	42.43	9.34	9.34	18.68	\$96.88
LESS REIMBURSEMENTS							
HOMESTEAD	1.29	2.73	7.98	1.41	1.41	2.82	\$17.64
NON BUSINESS CREDIT	0.00	2.77	13.28	2.35	2.35	4.71	\$25.46
OWNER OCCUPIED CREDIT	0.00	0.15	0.70	0.12	0.12	0.25	\$1.34
TOTAL REIMBURSEMENTS	1.29	5.65	21.96	3.88	3.88	7.78	\$44.44
NET CURRENT MFG. HOMES	5.65	4.50	20.47	5.46	5.46	10.90	\$52.44
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.67	1.27	4.12	0.73	0.73	1.46	\$8.98
TOTAL DISTRIBUTIONS	6.32	5.77	24.59	6.19	6.19	12.36	\$61.42
SUB-TOT+DELINQ	7.61	11.42	46.55	10.07	10.07	20.14	\$105.86
DEDUCTIONS							
AUD. AND TREA. FEES	0.77	1.15	4.66	1.00	1.00	2.02	\$10.60
DTAC	0.07	0.13	0.41	0.07	0.07	0.15	\$0.90
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.84	1.28	5.07	1.07	1.07	2.17	\$11.50
BALANCES	5.48	4.49	19.52	5.12	5.12	10.19	\$49.92
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5.48	\$4.49	\$19.52	\$5.12	\$5.12	\$10.19	\$49.92

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: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

43531 - MONROE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE SECOND 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	2.98	2.16	1.97	3.93	\$11.04
TREATED LIKE REAL PROPERTY	32.17	25.37	16.76	33.52	\$107.82
SUB-TOTAL	35.15	27.53	18.73	37.45	\$118.86
LESS REIMBURSEMENTS					
HOMESTEAD	1.28	1.66	1.17	2.33	\$6.44
NON BUSINESS CREDIT	6.89	5.45	3.61	7.20	\$23.15
OWNER OCCUPIED CREDIT	0.99	0.79	0.52	1.05	\$3.35
TOTAL REIMBURSEMENTS	9.16	7.90	5.30	10.58	\$32.94
NET CURRENT MFG. HOMES	25.99	19.63	13.43	26.87	\$85.92
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	25.99	19.63	13.43	26.87	\$85.92
SUB-TOT+DELINQ	35.15	27.53	18.73	37.45	\$118.86
DEDUCTIONS					
AUD. AND TREA. FEES	3.52	2.77	1.88	3.72	\$11.89
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	3.52	2.77	1.88	3.72	\$11.89
BALANCES	22.47	16.86	11.55	23.15	\$74.03
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$22.47	\$16.86	\$11.55	\$23.15	\$74.03

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

AUDITOR'S OFFICE, Allen COUNTY

DATE: 7/15/2022

44150 - PERRY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE SECOND 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	14.42	14.43	9.02	79.35	27.05	18.04	\$180.35
TREATED LIKE REAL PROPERTY	919.07	919.07	367.43	3,233.33	1,198.48	924.40	\$8,360.77
SUB-TOTAL	933.49	933.50	376.45	3,312.68	1,225.53	842.44	\$8,541.12
LESS REIMBURSEMENTS							
HOMESTEAD	258.74	258.73	105.24	926.11	341.96	262.20	\$2,380.96
NON BUSINESS CREDIT	149.94	149.94	59.94	527.50	195.53	150.81	\$1,364.01
OWNER OCCUPIED CREDIT	25.16	25.16	10.06	88.52	32.81	21.88	\$228.90
TOTAL REIMBURSEMENTS	433.84	433.83	175.24	1,542.13	570.30	434.89	\$3,973.87
NET CURRENT MFG. HOMES	499.65	499.67	201.21	1,770.55	655.23	504.12	\$4,567.25
DELINQ. DEPRECIATION SCHEDULE	0.49	0.49	0.30	2.68	0.91	0.61	\$6.09
DELINQ. LIKE REAL PROPERTY	12.93	12.93	5.17	45.48	16.86	11.24	\$117.61
TOTAL DISTRIBUTIONS	513.07	513.09	206.68	1,818.71	673.00	448.67	\$4,690.95
SUB-TOT+DELINQ	946.91	946.92	381.92	3,360.84	1,243.30	828.88	\$8,664.82
DEDUCTIONS							
AUD. AND TREA. FEES	94.68	94.70	38.20	336.07	124.35	95.60	\$866.47
DTAC	1.34	1.34	0.55	4.82	1.78	1.36	\$12.37
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	96.02	96.04	38.75	340.89	126.13	96.96	\$878.84
BALANCES	417.05	417.05	167.93	1,477.82	546.87	364.62	\$3,812.11
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$417.05	\$417.05	\$167.93	\$1,477.82	\$546.87	\$364.62	\$3,812.11

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 SECOND 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	1.20	2.44	2.44	2.51	\$8.59
TREATED LIKE REAL PROPERTY	18.01	12.37	23.08	39.77	\$93.23
SUB-TOTAL	19.21	14.81	25.52	42.28	\$101.82
LESS REIMBURSEMENTS					
HOMESTEAD	0.31	0.21	0.40	0.00	\$0.92
NON BUSINESS CREDIT	4.99	3.43	6.39	14.52	\$29.33
OWNER OCCUPIED CREDIT	0.20	0.14	0.26	0.78	\$1.38
TOTAL REIMBURSEMENTS	5.50	3.78	7.05	15.30	\$31.63
NET CURRENT MFG. HOMES	13.71	11.03	18.47	26.98	\$70.19
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.14	0.09	0.18	0.37	\$0.78
TOTAL DISTRIBUTIONS	13.85	11.12	18.65	27.35	\$70.97
SUB-TOT+DELINQ	19.35	14.90	25.70	42.65	\$102.60
DEDUCTIONS					
AUD. AND TREA. FEES	1.99	1.49	2.53	4.26	\$10.27
DTAC	0.02	0.01	0.01	0.04	\$0.08
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.01	1.50	2.54	4.30	\$10.35
BALANCES	11.84	9.62	16.11	23.05	\$60.62
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$11.84	\$9.62	\$16.11	\$23.05	\$60.62

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 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	56.84	44.21	8.19	14.53	16.42	28.42	12.63	12.63	18.95	31.58	\$244.40
TREATED LIKE REAL PROPERTY	759.04	590.36	123.80	219.04	109.54	190.54	84.68	89.24	134.07	226.31	\$2,526.62
SUB-TOTAL	815.88	634.57	131.99	233.57	125.96	218.96	97.31	101.87	153.02	257.89	\$2,771.02
LESS REIMBURSEMENTS											
HOMESTEAD	259.54	201.86	41.79	73.92	41.73	72.51	32.23	33.61	50.47	84.99	\$892.65
NON BUSINESS CREDIT	0.00	0.00	29.46	52.11	26.06	45.33	20.14	21.24	31.90	53.85	\$280.09
OWNER OCCUPIED CREDIT	0.00	0.00	4.10	7.26	3.63	6.31	2.81	2.96	4.45	7.50	\$39.02
TOTAL REIMBURSEMENTS	259.54	201.86	75.35	133.29	71.42	124.15	55.18	57.81	86.82	146.34	\$1,211.76
NET CURRENT MFG. HOMES	556.34	432.71	56.64	100.28	54.54	94.81	42.13	44.06	66.20	111.55	\$1,559.26
DELINQ. DEPRECIATION SCHEDULE	4.20	3.27	0.62	1.07	1.21	2.10	0.93	0.93	1.40	2.33	\$18.06
DELINQ. LIKE REAL PROPERTY	70.00	54.45	11.42	20.20	10.10	17.57	7.81	8.23	12.36	20.87	\$233.01
TOTAL DISTRIBUTIONS	630.54	490.43	68.68	121.55	65.85	114.48	50.87	53.22	79.96	134.75	\$1,810.33
SUB-TOT+DELINQ	890.08	692.29	144.03	254.84	137.27	238.63	106.05	111.03	166.78	281.09	\$3,022.09
DEDUCTIONS											
AUD. AND TREA. FEES	89.00	69.22	14.42	25.47	13.72	23.85	10.62	11.11	16.68	28.09	\$302.18
DTAC	7.42	5.77	1.21	2.13	1.13	1.97	0.87	0.91	1.38	2.32	\$25.11
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	96.42	74.99	15.63	27.60	14.85	25.82	11.49	12.02	18.06	30.41	\$327.29
BALANCES	534.12	415.44	53.05	93.95	51.00	88.66	39.38	41.20	61.90	104.34	\$1,483.04
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	\$534.12	\$415.44	\$53.05	\$93.95	\$51.00	\$88.66	\$39.38	\$41.20	\$61.90	\$104.34	\$1,483.04

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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CONTINUED ON NEXT PAGE

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

44910 - SHAWNEE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE SECOND 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	9.47	18.95	\$28.42
TREATED LIKE REAL PROPERTY	68.51	225.16	\$293.67
SUB-TOTAL	77.98	244.11	\$322.09
LESS REIMBURSEMENTS			
HOMESTEAD	25.69	78.07	\$103.76
NON BUSINESS CREDIT	16.30	53.58	\$69.88
OWNER OCCUPIED CREDIT	2.27	7.46	\$9.73
TOTAL REIMBURSEMENTS	44.26	139.11	\$183.37
NET CURRENT MFG. HOMES	33.72	105.00	\$138.72
DELINQ. DEPRECIATION SCHEDULE	0.70	1.40	\$2.10
DELINQ. LIKE REAL PROPERTY	6.32	20.77	\$27.09
TOTAL DISTRIBUTIONS	40.74	127.17	\$167.91
SUB-TOT+DELINQ	85.00	266.28	\$351.28
DEDUCTIONS			
AUD. AND TREA. FEES	8.50	26.65	\$35.15
DTAC	0.70	2.22	\$2.92
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	9.20	28.87	\$38.07
BALANCES	31.54	98.30	\$129.84
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$31.54	\$98.30	\$129.84

COMMENTS

FROM PREV. PAGE: #VALUE!

TOTAL: #VALUE!

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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 2022, WITH THE COUNTY TREASURER FOR SPENCER TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE DISTRICT	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	2.00	0.00	0.00	\$2.00
TREATED LIKE REAL PROPERTY	9.43	5.79	2.20	\$17.42
SUB-TOTAL	11.43	5.79	2.20	\$19.42
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	3.55	1.58	0.60	\$5.73
OWNER OCCUPIED CREDIT	0.28	0.04	0.02	\$0.34
TOTAL REIMBURSEMENTS	3.83	1.62	0.62	\$6.07
NET CURRENT MFG. HOMES	7.60	4.17	1.58	\$13.35
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.76	0.00	0.00	\$2.76
TOTAL DISTRIBUTIONS	10.36	4.17	1.58	\$16.11
SUB-TOT+DELINQ	14.19	5.79	2.20	\$22.18
DEDUCTIONS				
AUD. AND TREA. FEES	1.41	0.58	0.22	\$2.21
DTAC	0.28	0.00	0.00	\$0.28
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	1.69	0.58	0.22	\$2.49
BALANCES	8.67	3.59	1.36	\$13.62
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8.67	\$3.59	\$1.36	\$13.62

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: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

45200 - SUGAR CREEK TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE SECOND 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	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	9.44	2.78	4.03	7.95	\$24.20
SUB-TOTAL	9.44	2.78	4.03	7.95	\$24.20
LESS REIMBURSEMENTS					
HOMESTEAD	3.90	1.15	1.67	3.29	\$10.01
NON BUSINESS CREDIT	1.57	0.46	0.67	1.32	\$4.02
OWNER OCCUPIED CREDIT	0.24	0.07	0.10	0.20	\$0.61
TOTAL REIMBURSEMENTS	5.71	1.68	2.44	4.81	\$14.64
NET CURRENT MFG. HOMES	3.73	1.10	1.59	3.14	\$9.56
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	3.73	1.10	1.59	3.14	\$9.56
SUB-TOT+DELINQ	9.44	2.78	4.03	7.95	\$24.20
DEDUCTIONS					
AUD. AND TREA. FEES	0.94	0.28	0.40	0.80	\$2.42
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	0.94	0.28	0.40	0.80	\$2.42
BALANCES	2.79	0.82	1.19	2.34	\$7.14
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.79	\$0.82	\$1.19	\$2.34	\$7.14

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

50580 - BEAVERDAM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE SECOND 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	39.10	\$39.10
SUB-TOTAL	39.10	\$39.10
LESS REIMBURSEMENTS		
HOMESTEAD	1.55	\$1.55
NON BUSINESS CREDIT	5.44	\$5.44
OWNER OCCUPIED CREDIT	0.04	\$0.04
TOTAL REIMBURSEMENTS	7.03	\$7.03
NET CURRENT MFG. HOMES	32.07	\$32.07
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.23	\$0.23
TOTAL DISTRIBUTIONS	32.30	\$32.30
SUB-TOT+DELINQ	39.33	\$39.33
DEDUCTIONS		
AUD. AND TREA. FEES	3.92	\$3.92
DTAC	0.02	\$0.02
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	3.94	\$3.94
BALANCES	28.36	\$28.36
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$28.36	\$28.36

COMMENTS

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Sheryl Wiedeman DEPUTY AUDITOR

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DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

50900 - BLUFFTON CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

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

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	2.12	0.82	\$2.94
TREATED LIKE REAL PROPERTY	0.90	0.35	\$1.25
SUB-TOTAL	3.02	1.17	\$4.19
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	2.04	0.79	\$2.83
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	2.04	0.79	\$2.83
SUB-TOT+DELINQ	3.02	1.17	\$4.19
DEDUCTIONS			
AUD. AND TREA. FEES	0.32	0.11	\$0.43
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	0.32	0.11	\$0.43
BALANCES	1.72	0.68	\$2.40
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.72	\$0.68	\$2.40

COMMENTS

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DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

51290 - CAIRO CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE SECOND 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	0.55	1.55	2.48	
TREATED LIKE REAL PROPERTY	9.34	5.70	27.54	\$4.58
SUB-TOTAL	9.89	7.25	30.02	\$42.58
LESS REIMBURSEMENTS				
HOMESTEAD	1.44	0.88	4.24	\$6.56
NON BUSINESS CREDIT	2.04	1.24	6.00	\$9.28
OWNER OCCUPIED CREDIT	0.32	0.19	0.93	\$1.44
TOTAL REIMBURSEMENTS	3.80	2.31	11.17	\$17.28
NET CURRENT MFG. HOMES	6.09	4.94	18.85	\$29.88
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	6.09	4.94	18.85	\$29.88
SUB-TOT+DELINQ	9.89	7.25	30.02	\$47.16
DEDUCTIONS				
AUD. AND TREA. FEES	0.98	0.72	3.00	\$4.70
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	0.98	0.72	3.00	\$4.70
BALANCES	5.11	4.22	15.85	\$25.18
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5.11	\$4.22	\$15.85	\$25.18

COMMENTS

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Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

52250 - DELPHOS CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE SECOND 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	1.47	10.25	1.46	19.77	\$32.95
TREATED LIKE REAL PROPERTY	7.39	51.75	7.39	23.42	\$89.95
SUB-TOTAL	8.86	62.00	8.85	43.19	\$122.90
LESS REIMBURSEMENTS					
HOMESTEAD	2.87	20.20	2.89	17.79	\$43.75
NON BUSINESS CREDIT	2.15	15.07	2.15	6.82	\$26.19
OWNER OCCUPIED CREDIT	0.12	0.87	0.12	0.39	\$1.50
TOTAL REIMBURSEMENTS	5.14	36.14	5.16	25.00	\$71.44
NET CURRENT MFG. HOMES	3.72	25.86	3.69	18.19	\$51.46
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.29	9.02	1.29	4.08	\$15.68
TOTAL DISTRIBUTIONS	5.01	34.88	4.98	22.27	\$67.14
SUB-TOT+DELINQ	10.15	71.02	10.14	47.27	\$138.58
DEDUCTIONS					
AUD. AND TREA. FEES	1.00	7.11	1.03	4.73	\$13.87
DTAC	0.13	0.90	0.13	0.41	\$1.57
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	1.13	8.01	1.16	5.14	\$15.44
BALANCES	3.88	26.87	3.82	17.13	\$51.70
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.88	\$26.87	\$3.82	\$17.13	\$51.70

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

52510 - ELIDA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE SECOND 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
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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DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

53480 - HARROD CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	21.75	33.31	\$55.06
SUB-TOTAL	21.75	33.31	\$55.06
LESS REIMBURSEMENTS			
HOMESTEAD	2.22	3.40	\$5.62
NON BUSINESS CREDIT	6.81	10.42	\$17.23
OWNER OCCUPIED CREDIT	0.48	0.73	\$1.21
TOTAL REIMBURSEMENTS	9.51	14.55	\$24.06
NET CURRENT MFG. HOMES	12.24	18.76	\$31.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	15.18	23.25	\$38.43
TOTAL DISTRIBUTIONS	27.42	42.01	\$69.43
SUB-TOT+DELINQ	36.93	56.56	\$93.49
DEDUCTIONS			
AUD. AND TREA. FEES	3.69	5.66	\$9.35
DTAC	1.52	2.32	\$3.84
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	5.21	7.98	\$13.19
BALANCES	22.21	34.03	\$56.24
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$22.21	\$34.03	\$56.24

COMMENTS

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DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

54130 - LAFAYETTE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	0.21	0.91	\$1.12
SUB-TOTAL	0.21	0.91	\$1.12
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.22	0.95	\$1.17
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.22	0.95	\$1.17
NET CURRENT MFG. HOMES	(0.01)	(0.04)	(\$0.05)
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	(0.01)	(0.04)	(\$0.05)
SUB-TOT+DELINQ	0.21	0.91	\$1.12
DEDUCTIONS			
AUD. AND TREA. FEES	0.02	0.10	\$0.12
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	0.02	0.10	\$0.12
BALANCES	(0.03)	(0.14)	(\$0.17)
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$0.03)	(\$0.14)	(\$0.17)

COMMENTS

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Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

54340 - LIMA CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE SECOND 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	8.70	67.83	8.70	\$85.23
TREATED LIKE REAL PROPERTY	95.68	808.43	95.68	\$999.79
SUB-TOTAL	104.38	876.26	104.38	\$1,085.02
LESS REIMBURSEMENTS				
HOMESTEAD	33.88	276.43	33.89	\$344.20
NON BUSINESS CREDIT	19.38	166.86	19.38	\$205.62
OWNER OCCUPIED CREDIT	2.93	25.48	2.93	\$31.34
TOTAL REIMBURSEMENTS	56.19	468.77	56.20	\$581.16
NET CURRENT MFG. HOMES	48.19	407.49	48.18	\$503.86
DELINQ. DEPRECIATION SCHEDULE	0.08	0.44	0.09	\$0.61
DELINQ. LIKE REAL PROPERTY	1.18	9.72	1.18	\$12.08
TOTAL DISTRIBUTIONS	49.45	417.65	49.45	\$516.55
SUB-TOT+DELINQ	105.64	886.42	105.65	\$1,097.71
DEDUCTIONS				
AUD. AND TREA. FEES	10.49	88.62	10.62	\$109.73
DTAC	0.12	1.01	0.13	\$1.26
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	10.61	89.63	10.75	\$110.99
BALANCES	38.84	328.02	38.70	\$405.56
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$38.84	\$328.02	\$38.70	\$405.56

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

57870 - SPENCERVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	9.26	\$9.26
TREATED LIKE REAL PROPERTY	36.37	\$36.37
SUB-TOTAL	45.63	\$45.63
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	14.44	\$14.44
OWNER OCCUPIED CREDIT	1.27	\$1.27
TOTAL REIMBURSEMENTS	15.71	\$15.71
NET CURRENT MFG. HOMES	29.92	\$29.92
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	12.81	\$12.81
TOTAL DISTRIBUTIONS	42.73	\$42.73
SUB-TOT+DELINQ	58.44	\$58.44
DEDUCTIONS		
AUD. AND TREA. FEES	5.84	\$5.84
DTAC	1.28	\$1.28
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	7.12	\$7.12
BALANCES	35.61	\$35.61
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$35.61	\$35.61

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

60055 - BLUFFTON LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	5.22	\$5.22
TREATED LIKE REAL PROPERTY	27.27	\$27.27
SUB-TOTAL	32.49	\$32.49
LESS REIMBURSEMENTS		
HOMESTEAD	0.40	\$0.40
NON BUSINESS CREDIT	7.46	\$7.46
OWNER OCCUPIED CREDIT	0.34	\$0.34
TOTAL REIMBURSEMENTS	8.20	\$8.20
NET CURRENT MFG. HOMES	24.29	\$24.29
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.18	\$0.18
TOTAL DISTRIBUTIONS	24.47	\$24.47
SUB-TOT+DELINQ	32.67	\$32.67
DEDUCTIONS		
AUD. AND TREA. FEES	3.26	\$3.26
DTAC	0.02	\$0.02
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	3.28	\$3.28
BALANCES	21.19	\$21.19
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$21.19	\$21.19

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: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

60098 - CHILDREN SERVICES

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	78.67	117.99	\$196.66
TREATED LIKE REAL PROPERTY	1,146.67	1,840.98	\$2,987.65
SUB-TOTAL	1,225.34	1,958.97	\$3,184.31
LESS REIMBURSEMENTS			
HOMESTEAD	364.74	581.71	\$946.45
NON BUSINESS CREDIT	226.25	363.23	\$589.48
OWNER OCCUPIED CREDIT	31.97	51.31	\$83.28
TOTAL REIMBURSEMENTS	622.96	996.25	\$1,619.21
NET CURRENT MFG. HOMES	602.38	962.72	\$1,565.10
DELINQ. DEPRECIATION SCHEDULE	8.04	12.06	\$20.10
DELINQ. LIKE REAL PROPERTY	55.75	89.50	\$145.25
TOTAL DISTRIBUTIONS	666.17	1,064.28	\$1,730.45
SUB-TOT+DELINQ	1,289.13	2,060.53	\$3,349.66
DEDUCTIONS			
AUD. AND TREA. FEES	128.85	206.13	\$334.98
DTAC	6.37	10.17	\$16.54
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	135.22	216.30	\$351.52
BALANCES	530.95	847.98	\$1,378.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$530.95	\$847.98	\$1,378.93

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

60240 - DELPHOS LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	2.93	\$2.93
TREATED LIKE REAL PROPERTY	5.92	\$5.92
SUB-TOTAL	8.85	\$8.85
LESS REIMBURSEMENTS		
HOMESTEAD	3.51	\$3.51
NON BUSINESS CREDIT	1.88	\$1.88
OWNER OCCUPIED CREDIT	0.09	\$0.09
TOTAL REIMBURSEMENTS	5.48	\$5.48
NET CURRENT MFG. HOMES	3.37	\$3.37
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.73	\$0.73
TOTAL DISTRIBUTIONS	4.10	\$4.10
SUB-TOT+DELINQ	9.58	\$9.58
DEDUCTIONS		
AUD. AND TREA. FEES	0.96	\$0.96
DTAC	0.07	\$0.07
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	1.03	\$1.03
BALANCES	3.07	\$3.07
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$3.07	\$3.07

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

60415 - JOHNNY APPLESEED METRO PARK DI

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

MADE AT THE SECOND 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	118.05	117.94	\$235.99
TREATED LIKE REAL PROPERTY	1,841.01	1,840.98	\$3,681.99
SUB-TOTAL	1,959.06	1,958.92	\$3,917.98
LESS REIMBURSEMENTS			
HOMESTEAD	581.77	581.63	\$1,163.40
NON BUSINESS CREDIT	0.00	363.23	\$363.23
OWNER OCCUPIED CREDIT	0.00	51.31	\$51.31
TOTAL REIMBURSEMENTS	581.77	996.17	\$1,577.94
NET CURRENT MFG. HOMES	1,377.29	962.75	\$2,340.04
DELINQ. DEPRECIATION SCHEDULE	12.07	12.04	\$24.11
DELINQ. LIKE REAL PROPERTY	89.50	89.50	\$179.00
TOTAL DISTRIBUTIONS	1,478.86	1,064.29	\$2,543.15
SUB-TOT+DELINQ	2,060.63	2,060.46	\$4,121.09
DEDUCTIONS			
AUD. AND TREA. FEES	206.52	205.67	\$412.19
DTAC	10.20	10.11	\$20.31
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	216.72	215.78	\$432.50
BALANCES	1,262.14	848.51	\$2,110.65
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,262.14	\$848.51	\$2,110.65

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

60418 - JOINT MENTAL HEALTH DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE SECOND 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	157.32	78.67	\$235.99
TREATED LIKE REAL PROPERTY	2,508.96	1,083.74	\$3,592.70
SUB-TOTAL	2,666.28	1,162.41	\$3,828.69
LESS REIMBURSEMENTS			
HOMESTEAD	791.12	346.80	\$1,137.92
NON BUSINESS CREDIT	0.00	213.83	\$213.83
OWNER OCCUPIED CREDIT	0.00	30.23	\$30.23
TOTAL REIMBURSEMENTS	791.12	590.86	\$1,381.98
NET CURRENT MFG. HOMES	1,875.16	571.55	\$2,446.71
DELINQ. DEPRECIATION SCHEDULE	16.07	8.04	\$24.11
DELINQ. LIKE REAL PROPERTY	121.97	52.69	\$174.66
TOTAL DISTRIBUTIONS	2,013.20	632.28	\$2,645.48
SUB-TOT+DELINQ	2,804.32	1,223.14	\$4,027.46
DEDUCTIONS			
AUD. AND TREA. FEES	280.48	122.33	\$402.81
DTAC	13.79	6.08	\$19.87
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	294.27	128.41	\$422.68
BALANCES	1,718.93	503.87	\$2,222.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,718.93	\$503.87	\$2,222.80

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

60480 - ACBDD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	BUS & VEHICLE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	542.79	47.20	\$589.99
TREATED LIKE REAL PROPERTY	6,818.77	592.99	\$7,411.76
SUB-TOTAL	7,361.56	640.19	\$8,001.75
LESS REIMBURSEMENTS			
HOMESTEAD	2,204.26	191.70	\$2,395.96
NON BUSINESS CREDIT	1,345.34	116.99	\$1,462.33
OWNER OCCUPIED CREDIT	190.13	16.51	\$206.64
TOTAL REIMBURSEMENTS	3,739.73	325.20	\$4,064.93
NET CURRENT MFG. HOMES	3,621.83	314.99	\$3,936.82
DELINQ. DEPRECIATION SCHEDULE	55.47	4.82	\$60.29
DELINQ. LIKE REAL PROPERTY	331.50	28.83	\$360.33
TOTAL DISTRIBUTIONS	4,008.80	348.64	\$4,357.44
SUB-TOT+DELINQ	7,748.53	673.84	\$8,422.37
DEDUCTIONS			
AUD. AND TREA. FEES	774.80	67.42	\$842.22
DTAC	38.68	3.38	\$42.06
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	813.48	70.80	\$884.28
BALANCES	3,195.32	277.84	\$3,473.16
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,195.32	\$277.84	\$3,473.16

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

61024 - SENIOR CITIZENS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	78.72	78.62	\$157.34
TREATED LIKE REAL PROPERTY	1,324.61	1,146.67	\$2,471.28
SUB-TOTAL	1,403.33	1,225.29	\$2,628.62
LESS REIMBURSEMENTS			
HOMESTEAD	415.62	364.76	\$780.38
NON BUSINESS CREDIT	0.00	226.25	\$226.25
OWNER OCCUPIED CREDIT	0.00	31.97	\$31.97
TOTAL REIMBURSEMENTS	415.62	622.98	\$1,038.60
NET CURRENT MFG. HOMES	987.71	602.31	\$1,590.02
DELINQ. DEPRECIATION SCHEDULE	8.05	8.03	\$16.08
DELINQ. LIKE REAL PROPERTY	64.38	55.75	\$120.13
TOTAL DISTRIBUTIONS	1,060.14	666.09	\$1,726.23
SUB-TOT+DELINQ	1,475.76	1,289.07	\$2,764.83
DEDUCTIONS			
AUD. AND TREA. FEES	147.84	128.69	\$276.53
DTAC	7.28	6.35	\$13.63
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	155.12	135.04	\$290.16
BALANCES	905.02	531.05	\$1,436.07
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$905.02	\$531.05	\$1,436.07

COMMENTS

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Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 7/15/2022

AUDITOR'S OFFICE, Allen COUNTY

Z99 - Manufactured Home

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR Manufactured Home

SOURCE OF RECEIPTS	TEST	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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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 2022 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

MANUFACTURED HOMES

DEPRECIATION SCHEDULE	9,729.06
TREATED LIKE REAL PROPERTY	155,264.68
SUB-TOTAL	164,993.74

LESS REIMBURSEMENTS

HOMESTEAD	50,263.18
NON BUSINESS	27,231.26
OWNER OCCUPIED	3,854.14
TOTAL REIMBURSEMENTS	81,348.58

NET CURRENT MFG. HOMES	83,645.16
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DELINQ. DEPRECIATION SCHEDULE	954.29
DELINQ. LIKE REAL PROPERTY	7,761.78

TOTAL DISTRIBUTIONS	92,361.23
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SUB-TOT+DELINQ	173,709.81
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DEDUCTIONS

AUD. AND TREA. FEES	17,370.98
DTAC	871.61
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	18,242.59
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BALANCES	74,118.64
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LESS ADVANCES RC SEC 321.34	0.00
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NET DISTRIBUTIONS	74,118.64
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