

# Summary

AUDITOR'S OFFICE, DELAWARE COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST MOBILE HOME SETTLEMENT 2024 , WITH THE COUNTY TREASURER

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## SOURCE OF RECEIPTS

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### MANUFACTURED HOMES

DEPRECIATION SCHEDULE	7,828.89
TREATED LIKE REAL PROPERTY	185,532.12
<b>SUB-TOTAL</b>	<b>193,361.01</b>

### LESS REIMBURSEMENTS

HOMESTEAD	0.00
NON BUSINESS	0.00
OWNER OCCUPIED	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>

<b>NET CURRENT MFG. HOMES</b>	<b>193,361.01</b>
DELINQ. DEPRECIATION SCHEDULE	1,704.43
DELINQ. LIKE REAL PROPERTY	68,275.28

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<b>TOTAL DISTRIBUTIONS</b>	<b>263,340.72</b>
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<b>SUB-TOT+DELINQ</b>	<b>263,340.72</b>
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### DEDUCTIONS

AUD. AND TREA. FEES	26,334.07
DTAC	3,848.88
ELECTION EXPENSE	0.00
COUNTY HEALTH DEPARTMENT	0.00
ADVERTISING DEL. TAX LIST	0.00
MISCELLANEOUS	0.00
BOARD OF REVISIONS EXPS	0.00

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<b>TOTAL DEDUCTIONS</b>	<b>30,182.95</b>
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<b>BALANCES</b>	<b>233,157.77</b>
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LESS ADVANCES RC SEC 321.34	0.00
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<b>NET DISTRIBUTIONS</b>	<b>233,157.77</b>
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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR DELAWARE COUNTY

SOURCE OF RECEIPTS	GENERAL FUND	MENT IMPROVEMENT	BOND (\$12,000,000)	SENIOR CITIZENS	MENTAL DISABILITIES	JW MENTAL HEALTH	911 SERVICE	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	131.85	10.13	7.09	141.94	243.35	152.10	68.93	\$755.39
TREATED LIKE REAL PROPERTY	4,460.86	343.15	240.23	2,834.28	4,822.09	3,222.97	1,378.88	\$17,302.46
<b>SUB-TOTAL</b>	<b>4,592.71</b>	<b>353.28</b>	<b>247.32</b>	<b>2,976.22</b>	<b>5,065.44</b>	<b>3,375.07</b>	<b>1,447.81</b>	<b>\$18,057.85</b>
<b>LESS REIMBURSEMENTS</b>								
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>4,592.71</b>	<b>353.28</b>	<b>247.32</b>	<b>2,976.22</b>	<b>5,065.44</b>	<b>3,375.07</b>	<b>1,447.81</b>	<b>\$18,057.85</b>
DELINQ. DEPRECIATION SCHEDULE	31.99	2.45	1.72	34.40	59.00	36.88	16.72	\$183.16
DELINQ. LIKE REAL PROPERTY	1,656.37	127.42	89.21	1,052.47	1,790.65	1,196.79	512.05	\$6,424.96
<b>TOTAL DISTRIBUTIONS</b>	<b>6,281.07</b>	<b>483.15</b>	<b>338.25</b>	<b>4,063.09</b>	<b>6,915.09</b>	<b>4,608.74</b>	<b>1,976.58</b>	<b>\$24,665.97</b>
<b>SUB-TOT+DELINQ</b>	<b>6,281.07</b>	<b>483.15</b>	<b>338.25</b>	<b>4,063.09</b>	<b>6,915.09</b>	<b>4,608.74</b>	<b>1,976.58</b>	<b>\$24,665.97</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	627.89	48.33	33.82	406.36	691.65	460.85	197.68	\$2,466.58
DTAC	92.84	7.14	5.00	59.80	101.73	67.85	29.09	\$363.45
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
<b>TOTAL DEDUCTIONS</b>	<b>720.73</b>	<b>55.47</b>	<b>38.82</b>	<b>466.16</b>	<b>793.38</b>	<b>528.70</b>	<b>226.77</b>	<b>\$2,830.03</b>
<b>BALANCES</b>	<b>5,560.34</b>	<b>427.68</b>	<b>299.43</b>	<b>3,596.93</b>	<b>6,121.71</b>	<b>4,080.04</b>	<b>1,749.81</b>	<b>\$21,835.94</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$5,560.34</b>	<b>\$427.68</b>	<b>\$299.43</b>	<b>\$3,596.93</b>	<b>\$6,121.71</b>	<b>\$4,080.04</b>	<b>\$1,749.81</b>	<b>\$21,835.94</b>

COMMENTS

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

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR BIG WALNUT LSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	GENERAL FUND	CURRENT EXPENSE	BOND (\$13,000,000)	STITUTE (\$4,900,000)	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	37.94	139.63	725.50	163.93	109.88	\$1,176.88
TREATED LIKE REAL PROPERTY	211.60	1,343.93	4,499.25	1,577.66	1,057.62	\$8,690.06
<b>SUB-TOTAL</b>	<b>249.54</b>	<b>1,483.56</b>	<b>5,224.75</b>	<b>1,741.59</b>	<b>1,167.50</b>	<b>\$9,866.94</b>
<b>LESS REIMBURSEMENTS</b>						
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>249.54</b>	<b>1,483.56</b>	<b>5,224.75</b>	<b>1,741.59</b>	<b>1,167.50</b>	<b>\$9,866.94</b>
DELINQ. DEPRECIATION SCHEDULE	18.34	67.50	350.67	79.23	53.11	\$568.85
DELINQ. LIKE REAL PROPERTY	158.52	1,006.83	3,370.69	1,181.92	792.33	\$6,510.29
<b>TOTAL DISTRIBUTIONS</b>	<b>426.40</b>	<b>2,557.89</b>	<b>8,946.11</b>	<b>3,002.74</b>	<b>2,012.94</b>	<b>\$16,946.08</b>
<b>SUB-TOT+DELINQ</b>	<b>426.40</b>	<b>2,557.89</b>	<b>8,946.11</b>	<b>3,002.74</b>	<b>2,012.94</b>	<b>\$16,946.08</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	42.63	255.79	894.62	300.27	201.31	\$1,694.62
DTAC	9.73	59.08	204.68	69.37	46.50	\$389.36
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>52.36</b>	<b>314.87</b>	<b>1,099.30</b>	<b>369.64</b>	<b>247.81</b>	<b>\$2,083.98</b>
<b>BALANCES</b>	<b>374.04</b>	<b>2,243.02</b>	<b>7,846.81</b>	<b>2,633.10</b>	<b>1,765.13</b>	<b>\$14,862.10</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$374.04</b>	<b>\$2,243.02</b>	<b>\$7,846.81</b>	<b>\$2,633.10</b>	<b>\$1,765.13</b>	<b>\$14,862.10</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR BUCKEYE VALLEY LSD

SOURCE OF RECEIPTS	BOND (\$31,250,000)	GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	37.06	48.35	24.17	418.97	\$528.55
TREATED LIKE REAL PROPERTY	782.84	1,021.11	510.55	5,786.26	\$8,100.76
<b>SUB-TOTAL</b>	819.90	1,069.46	534.72	6,205.23	\$8,629.31
<b>LESS REIMBURSEMENTS</b>					
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	819.90	1,069.46	534.72	6,205.23	\$8,629.31
DELINQ. DEPRECIATION SCHEDULE	6.06	7.92	3.95	68.53	\$86.46
DELINQ. LIKE REAL PROPERTY	268.21	349.85	174.92	1,982.47	\$2,775.45
<b>TOTAL DISTRIBUTIONS</b>	1,094.17	1,427.23	713.59	8,256.23	\$11,491.22
<b>SUB-TOT+DELINQ</b>	1,094.17	1,427.23	713.59	8,256.23	\$11,491.22
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	109.46	142.61	71.39	825.72	\$1,149.18
DTAC	15.09	19.69	9.83	112.81	\$157.42
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	124.55	162.30	81.22	938.53	\$1,306.60
<b>BALANCES</b>	969.62	1,264.93	632.37	7,317.70	\$10,184.62
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$969.62</b>	<b>\$1,264.93</b>	<b>\$632.37</b>	<b>\$7,317.70</b>	<b>\$10,184.62</b>

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR CENTERBURG LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	WENT IMPROVEMENT	BOND (\$1,800,000)	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	17.60	112.80	6.00	4.48	\$140.88
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	17.60	112.80	6.00	4.48	\$140.88
<b>LESS REIMBURSEMENTS</b>					
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	17.60	112.80	6.00	4.48	\$140.88
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	17.60	112.80	6.00	4.48	\$140.88
<b>SUB-TOT+DELINQ</b>	17.60	112.80	6.00	4.48	\$140.88
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	1.76	11.30	0.60	0.45	\$14.11
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1.76	11.30	0.60	0.45	\$14.11
<b>BALANCES</b>	15.84	101.50	5.40	4.03	\$126.77
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$15.84</b>	<b>\$101.50</b>	<b>\$5.40</b>	<b>\$4.03</b>	<b>\$126.77</b>

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR DELAWARE CSD

SOURCE OF RECEIPTS	BOND (\$36,530,000)	STITUTE (\$6,200,000)	GENERAL FUND	CURRENT EXPENSE	WENT IMPROVEMENT	STITUTE (\$6,000,000)	STITUTE(\$9,412,316)	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	139.12	156.33	161.09	1,541.34	109.84	172.81	263.97	\$2,544.50
TREATED LIKE REAL PROPERTY	5,338.35	5,998.59	6,181.21	21,915.21	2,093.53	6,630.75	10,128.79	\$58,286.43
<b>SUB-TOTAL</b>	<b>5,477.47</b>	<b>6,154.92</b>	<b>6,342.30</b>	<b>23,456.55</b>	<b>2,203.37</b>	<b>6,803.56</b>	<b>10,392.76</b>	<b>\$60,830.93</b>
<b>LESS REIMBURSEMENTS</b>								
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>5,477.47</b>	<b>6,154.92</b>	<b>6,342.30</b>	<b>23,456.55</b>	<b>2,203.37</b>	<b>6,803.56</b>	<b>10,392.76</b>	<b>\$60,830.93</b>
DELINQ. DEPRECIATION SCHEDULE	27.67	31.08	32.01	306.45	21.84	34.36	52.48	\$505.89
DELINQ. LIKE REAL PROPERTY	2,482.20	2,789.19	2,874.11	10,190.02	973.44	3,083.13	4,709.62	\$27,101.71
<b>TOTAL DISTRIBUTIONS</b>	<b>7,987.34</b>	<b>8,975.19</b>	<b>9,248.42</b>	<b>33,953.02</b>	<b>3,198.65</b>	<b>9,921.05</b>	<b>15,154.86</b>	<b>\$88,438.53</b>
<b>SUB-TOT+DELINQ</b>	<b>7,987.34</b>	<b>8,975.19</b>	<b>9,248.42</b>	<b>33,953.02</b>	<b>3,198.65</b>	<b>9,921.05</b>	<b>15,154.86</b>	<b>\$88,438.53</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	798.71	897.49	924.81	3,395.32	319.86	992.09	1,515.50	\$8,843.78
DTAC	138.03	155.11	159.84	577.30	54.74	171.46	261.92	\$1,518.40
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
<b>TOTAL DEDUCTIONS</b>	<b>936.74</b>	<b>1,052.60</b>	<b>1,084.65</b>	<b>3,972.62</b>	<b>374.60</b>	<b>1,163.55</b>	<b>1,777.42</b>	<b>\$10,362.18</b>
<b>BALANCES</b>	<b>7,050.60</b>	<b>7,922.59</b>	<b>8,163.77</b>	<b>29,980.40</b>	<b>2,824.05</b>	<b>8,757.50</b>	<b>13,377.44</b>	<b>\$78,076.35</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$7,050.60</b>	<b>\$7,922.59</b>	<b>\$8,163.77</b>	<b>\$29,980.40</b>	<b>\$2,824.05</b>	<b>\$8,757.50</b>	<b>\$13,377.44</b>	<b>\$78,076.35</b>

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'

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR DUBLIN CSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	GENERAL FUND	CURRENT EXPENSE	BOND (\$67,900,000)	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR ELGIN LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	ERGENCY (\$850,000)	MENT IMPROVEMENT	BOND (16,630,000)	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	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
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	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
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR HIGHLAND LSD (MORROW CO.)

SOURCE OF RECEIPTS	CLASSROOM FAC	GENERAL FUND	CURRENT EXPENSE	BOND (\$15,000,000)	WENT IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	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
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	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
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR JOHNSTOWN MONROE LSD

SOURCE OF RECEIPTS	CLASSROOM FACILITIES	BOND (\$35,860,000)	GENERAL FUND	CURRENT EXPENSE	EMERGENCY (2,200,000)	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	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
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	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
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR NORTH UNION LSD

SOURCE OF RECEIPTS	GENERAL FUND	VENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$13,000,000)	ERGENCY (\$210,000)	ERGENCY (\$680,000)	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	5.12	2.26	30.22	2.92	1.02	3.31	\$44.85
TREATED LIKE REAL PROPERTY	2.72	0.99	12.49	1.56	0.54	1.77	\$20.07
<b>SUB-TOTAL</b>	<b>7.84</b>	<b>3.25</b>	<b>42.71</b>	<b>4.48</b>	<b>1.56</b>	<b>5.08</b>	<b>\$64.92</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>7.84</b>	<b>3.25</b>	<b>42.71</b>	<b>4.48</b>	<b>1.56</b>	<b>5.08</b>	<b>\$64.92</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>7.84</b>	<b>3.25</b>	<b>42.71</b>	<b>4.48</b>	<b>1.56</b>	<b>5.08</b>	<b>\$64.92</b>
<b>SUB-TOT+DELINQ</b>	<b>7.84</b>	<b>3.25</b>	<b>42.71</b>	<b>4.48</b>	<b>1.56</b>	<b>5.08</b>	<b>\$64.92</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	0.78	0.32	4.26	0.45	0.15	0.51	\$6.47
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>0.78</b>	<b>0.32</b>	<b>4.26</b>	<b>0.45</b>	<b>0.15</b>	<b>0.51</b>	<b>\$6.47</b>
<b>BALANCES</b>	<b>7.06</b>	<b>2.93</b>	<b>38.45</b>	<b>4.03</b>	<b>1.41</b>	<b>4.57</b>	<b>\$58.45</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$7.06</b>	<b>\$2.93</b>	<b>\$38.45</b>	<b>\$4.03</b>	<b>\$1.41</b>	<b>\$4.57</b>	<b>\$58.45</b>

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR NORTHRIDGE LSD ( LICKING COUNT

SOURCE OF RECEIPTS	BOND (\$22,000,000)	GENERAL FUND	CURRENT EXPENSE	AGENCY (2,100,000)	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR OLENTANGY LSD

<b>SOURCE OF RECEIPTS</b>	<b>PERMANENT IMPROVEMENT</b>	<b>GENERAL FUND</b>	<b>CURRENT EXPENSE</b>	<b>BOND (\$24,400,000)</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	19.29	64.28	1,005.68	80.37	\$1,169.62
TREATED LIKE REAL PROPERTY	1,306.15	6,966.69	44,297.83	8,708.41	\$61,279.08
<b>SUB-TOTAL</b>	<b>1,325.44</b>	<b>7,030.97</b>	<b>45,303.51</b>	<b>8,788.78</b>	<b>\$62,448.70</b>
<b>LESS REIMBURSEMENTS</b>					
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,325.44</b>	<b>7,030.97</b>	<b>45,303.51</b>	<b>8,788.78</b>	<b>\$62,448.70</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	267.64	1,427.54	9,077.04	1,784.43	\$12,556.65
<b>TOTAL DISTRIBUTIONS</b>	<b>1,593.08</b>	<b>8,458.51</b>	<b>54,380.55</b>	<b>10,573.21</b>	<b>\$75,005.35</b>
<b>SUB-TOT+DELINQ</b>	<b>1,593.08</b>	<b>8,458.51</b>	<b>54,380.55</b>	<b>10,573.21</b>	<b>\$75,005.35</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	159.29	846.03	5,437.94	1,057.27	\$7,500.53
DTAC	14.73	78.50	499.22	98.17	\$690.62
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>174.02</b>	<b>924.53</b>	<b>5,937.16</b>	<b>1,155.44</b>	<b>\$8,191.15</b>
<b>BALANCES</b>	<b>1,419.06</b>	<b>7,533.98</b>	<b>48,443.39</b>	<b>9,417.77</b>	<b>\$66,814.20</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,419.06</b>	<b>\$7,533.98</b>	<b>\$48,443.39</b>	<b>\$9,417.77</b>	<b>\$66,814.20</b>

COMMENTS

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

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR WESTERVILLE CSD

SOURCE OF RECEIPTS	BOND (\$103,000,000)	GENERAL FUND	CURRENT EXPENSE	VENT IMPROVEMENT	STITUTE (16,540,000)	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	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
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	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
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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'

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR TOLLES CAREER & TECHNICAL CTR

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

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR DELAWARE AREA CAREER CENTER

<b>SOURCE OF RECEIPTS</b>	<b>CURRENT EXPENSE</b>	<b>ENT EXPENSE/DUAL</b>	<b>MPROVEMENT/DUAL</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	143.89	124.73	38.40	\$307.02
TREATED LIKE REAL PROPERTY	3,611.13	3,250.27	579.46	\$7,440.86
<b>SUB-TOTAL</b>	<b>3,755.02</b>	<b>3,375.00</b>	<b>617.86</b>	<b>\$7,747.88</b>
<b>LESS REIMBURSEMENTS</b>				
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>3,755.02</b>	<b>3,375.00</b>	<b>617.86</b>	<b>\$7,747.88</b>
DELINQ. DEPRECIATION SCHEDULE	36.89	31.95	9.83	\$78.67
DELINQ. LIKE REAL PROPERTY	1,341.23	1,207.19	215.22	\$2,763.64
<b>TOTAL DISTRIBUTIONS</b>	<b>5,133.14</b>	<b>4,614.14</b>	<b>842.91</b>	<b>\$10,590.19</b>
<b>SUB-TOT+DELINQ</b>	<b>5,133.14</b>	<b>4,614.14</b>	<b>842.91</b>	<b>\$10,590.19</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	513.23	461.47	84.32	\$1,059.02
DTAC	75.78	68.17	12.37	\$156.32
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>589.01</b>	<b>529.64</b>	<b>96.69</b>	<b>\$1,215.34</b>
<b>BALANCES</b>	<b>4,544.13</b>	<b>4,084.50</b>	<b>746.22</b>	<b>\$9,374.85</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$4,544.13</b>	<b>\$4,084.50</b>	<b>\$746.22</b>	<b>\$9,374.85</b>

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR KNOX COUNTY CAREER CENTER

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	25.60	\$25.60
TREATED LIKE REAL PROPERTY	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>25.60</b>	<b>\$25.60</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>25.60</b>	<b>\$25.60</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>25.60</b>	<b>\$25.60</b>
<b>SUB-TOT+DELINQ</b>	<b>25.60</b>	<b>\$25.60</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	2.55	\$2.55
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2.55</b>	<b>\$2.55</b>
<b>BALANCES</b>	<b>23.05</b>	<b>\$23.05</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$23.05</b>	<b>\$23.05</b>

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR C-TEC OF LICKING CO

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

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR TRI-RIVERS JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	6.42	\$6.42
TREATED LIKE REAL PROPERTY	1.56	\$1.56
<b>SUB-TOTAL</b>	<b>7.98</b>	<b>\$7.98</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>7.98</b>	<b>\$7.98</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>7.98</b>	<b>\$7.98</b>
<b>SUB-TOT+DELINQ</b>	<b>7.98</b>	<b>\$7.98</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.80	\$0.80
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>0.80</b>	<b>\$0.80</b>
<b>BALANCES</b>	<b>7.18</b>	<b>\$7.18</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$7.18</b>	<b>\$7.18</b>

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR BERKSHIRE TWP

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

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	12.85	36.30	\$49.15
TREATED LIKE REAL PROPERTY	2,877.62	4,309.32	\$7,186.94
<b>SUB-TOTAL</b>	<b>2,890.47</b>	<b>4,345.62</b>	<b>\$7,236.09</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>2,890.47</b>	<b>4,345.62</b>	<b>\$7,236.09</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	509.22	762.57	\$1,271.79
<b>TOTAL DISTRIBUTIONS</b>	<b>3,399.69</b>	<b>5,108.19</b>	<b>\$8,507.88</b>
<b>SUB-TOT+DELINQ</b>	<b>3,399.69</b>	<b>5,108.19</b>	<b>\$8,507.88</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	339.99	510.78	\$850.77
DTAC	28.00	41.94	\$69.94
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>367.99</b>	<b>552.72</b>	<b>\$920.71</b>
<b>BALANCES</b>	<b>3,031.70</b>	<b>4,555.47</b>	<b>\$7,587.17</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$3,031.70</b>	<b>\$4,555.47</b>	<b>\$7,587.17</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR BROWN TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	33.47	13.60	\$47.07
<b>SUB-TOTAL</b>	<b>33.47</b>	<b>13.60</b>	<b>\$47.07</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>33.47</b>	<b>13.60</b>	<b>\$47.07</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>33.47</b>	<b>13.60</b>	<b>\$47.07</b>
<b>SUB-TOT+DELINQ</b>	<b>33.47</b>	<b>13.60</b>	<b>\$47.07</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	3.35	1.35	\$4.70
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>3.35</b>	<b>1.35</b>	<b>\$4.70</b>
<b>BALANCES</b>	<b>30.12</b>	<b>12.25</b>	<b>\$42.37</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$30.12</b>	<b>\$12.25</b>	<b>\$42.37</b>

COMMENTS

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

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR CONCORD TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD IMPROVEMENT	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	35.66	9.29	58.97	\$103.92
<b>SUB-TOTAL</b>	35.66	9.29	58.97	\$103.92
<b>LESS REIMBURSEMENTS</b>				
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	35.66	9.29	58.97	\$103.92
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	35.66	9.29	58.97	\$103.92
<b>SUB-TOT+DELINQ</b>	35.66	9.29	58.97	\$103.92
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	3.57	0.92	5.91	\$10.40
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	3.57	0.92	5.91	\$10.40
<b>BALANCES</b>	32.09	8.37	53.06	\$93.52
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$32.09</b>	<b>\$8.37</b>	<b>\$53.06</b>	<b>\$93.52</b>

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR DELAWARE TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	228.09	55.66	\$283.75
<b>SUB-TOTAL</b>	<b>228.09</b>	<b>55.66</b>	<b>\$283.75</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>228.09</b>	<b>55.66</b>	<b>\$283.75</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>228.09</b>	<b>55.66</b>	<b>\$283.75</b>
<b>SUB-TOT+DELINQ</b>	<b>228.09</b>	<b>55.66</b>	<b>\$283.75</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	22.82	5.56	\$28.38
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>22.82</b>	<b>5.56</b>	<b>\$28.38</b>
<b>BALANCES</b>	<b>205.27</b>	<b>50.10</b>	<b>\$255.37</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$205.27</b>	<b>\$50.10</b>	<b>\$255.37</b>

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR GENOA TWP EXC WESTERVILLE CITY

<b>SOURCE OF RECEIPTS</b>	<b>ROAD IMPROVEMENT</b>	<b>BOND (\$7,000,000)</b>	<b>RKS &amp; RECREATION</b>	<b>FIRE &amp; E.M.S.</b>	<b>POLICE</b>	<b>GENERAL FUND</b>	<b>ROAD AND BRIDGE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>								
DELINQ. DEPRECIATION SCHEDULE	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
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR HARLEM TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	215.34	71.78	\$287.12
TREATED LIKE REAL PROPERTY	1,328.18	675.03	\$2,003.21
<b>SUB-TOTAL</b>	<b>1,543.52</b>	<b>746.81</b>	<b>\$2,290.33</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,543.52</b>	<b>746.81</b>	<b>\$2,290.33</b>
DELINQ. DEPRECIATION SCHEDULE	110.04	36.68	\$146.72
DELINQ. LIKE REAL PROPERTY	1,076.65	547.19	\$1,623.84
<b>TOTAL DISTRIBUTIONS</b>	<b>2,730.21</b>	<b>1,330.68</b>	<b>\$4,060.89</b>
<b>SUB-TOT+DELINQ</b>	<b>2,730.21</b>	<b>1,330.68</b>	<b>\$4,060.89</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	273.02	133.06	\$406.08
DTAC	65.27	32.11	\$97.38
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>338.29</b>	<b>165.17</b>	<b>\$503.46</b>
<b>BALANCES</b>	<b>2,391.92</b>	<b>1,165.51</b>	<b>\$3,557.43</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,391.92</b>	<b>\$1,165.51</b>	<b>\$3,557.43</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR KINGSTON TWP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	2.80	\$2.80
TREATED LIKE REAL PROPERTY	76.28	\$76.28
<b>SUB-TOTAL</b>	<b>79.08</b>	<b>\$79.08</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>79.08</b>	<b>\$79.08</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>79.08</b>	<b>\$79.08</b>
<b>SUB-TOT+DELINQ</b>	<b>79.08</b>	<b>\$79.08</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	7.91	\$7.91
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>7.91</b>	<b>\$7.91</b>
<b>BALANCES</b>	<b>71.17</b>	<b>\$71.17</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$71.17</b>	<b>\$71.17</b>

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR LIBERTY TWP

SOURCE OF RECEIPTS	ROAD AND BRIDGE	GENERAL FUND	BOND (\$6,300,000)	FIRE & EMS	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	8.29	6.22	0.97	23.30	\$38.78
<b>SUB-TOTAL</b>	8.29	6.22	0.97	23.30	\$38.78
<b>LESS REIMBURSEMENTS</b>					
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	8.29	6.22	0.97	23.30	\$38.78
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	8.29	6.22	0.97	23.30	\$38.78
<b>SUB-TOT+DELINQ</b>	8.29	6.22	0.97	23.30	\$38.78
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.83	0.62	0.10	2.33	\$3.88
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.83	0.62	0.10	2.33	\$3.88
<b>BALANCES</b>	7.46	5.60	0.87	20.97	\$34.90
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$7.46	\$5.60	\$0.87	\$20.97	\$34.90

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR MARLBORO TWP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.83	\$0.83
TREATED LIKE REAL PROPERTY	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.83</b>	<b>\$0.83</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.83</b>	<b>\$0.83</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>0.83</b>	<b>\$0.83</b>
<b>SUB-TOT+DELINQ</b>	<b>0.83</b>	<b>\$0.83</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.08	\$0.08
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>0.08</b>	<b>\$0.08</b>
<b>BALANCES</b>	<b>0.75</b>	<b>\$0.75</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.75</b>	<b>\$0.75</b>

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR ORANGE TWP

SOURCE OF RECEIPTS	ROAD & BRIDGE	GENERAL FUND .RKS & RECREATION	FIRE & EMS	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	3.37	14.16	6.74	60.66
TREATED LIKE REAL PROPERTY	4.81	33.84	9.26	88.90
<b>SUB-TOTAL</b>	<b>8.18</b>	<b>48.00</b>	<b>16.00</b>	<b>149.56</b>
<b>LESS REIMBURSEMENTS</b>				
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>8.18</b>	<b>48.00</b>	<b>16.00</b>	<b>149.56</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	12.85	90.34	24.74	237.39
<b>TOTAL DISTRIBUTIONS</b>	<b>21.03</b>	<b>138.34</b>	<b>40.74</b>	<b>386.95</b>
<b>SUB-TOT+DELINQ</b>	<b>21.03</b>	<b>138.34</b>	<b>40.74</b>	<b>386.95</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	2.09	13.85	4.08	38.70
DTAC	0.71	4.97	1.36	13.05
ELECTION EXPENSE	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00
<b>TOTAL DEDUCTIONS</b>	<b>2.80</b>	<b>18.82</b>	<b>5.44</b>	<b>51.75</b>
<b>BALANCES</b>	<b>18.23</b>	<b>119.52</b>	<b>35.30</b>	<b>335.20</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$18.23</b>	<b>\$119.52</b>	<b>\$35.30</b>	<b>\$335.20</b>

COMMENTS

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

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR OXFORD TWP

<b>SOURCE OF RECEIPTS</b>	<b>ROAD IMPROVEMENT</b>	<b>CURRENT EXPENSE</b>	<b>CURRENT EXPENSE</b>	<b>GENERAL FUND</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	2.32	2.32	3.86	4.04	\$12.54
TREATED LIKE REAL PROPERTY	9.16	9.16	15.27	22.49	\$56.08
<b>SUB-TOTAL</b>	<b>11.48</b>	<b>11.48</b>	<b>19.13</b>	<b>26.53</b>	<b>\$68.62</b>
<b>LESS REIMBURSEMENTS</b>					
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>11.48</b>	<b>11.48</b>	<b>19.13</b>	<b>26.53</b>	<b>\$68.62</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	10.51	10.52	17.52	25.82	\$64.37
<b>TOTAL DISTRIBUTIONS</b>	<b>21.99</b>	<b>22.00</b>	<b>36.65</b>	<b>52.35</b>	<b>\$132.99</b>
<b>SUB-TOT+DELINQ</b>	<b>21.99</b>	<b>22.00</b>	<b>36.65</b>	<b>52.35</b>	<b>\$132.99</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	2.20	2.20	3.65	5.23	\$13.28
DTAC	0.58	0.58	0.96	1.42	\$3.54
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2.78</b>	<b>2.78</b>	<b>4.61</b>	<b>6.65</b>	<b>\$16.82</b>
<b>BALANCES</b>	<b>19.21</b>	<b>19.22</b>	<b>32.04</b>	<b>45.70</b>	<b>\$116.17</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$19.21</b>	<b>\$19.22</b>	<b>\$32.04</b>	<b>\$45.70</b>	<b>\$116.17</b>

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR PORTER TWP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	11.70	\$11.70
TREATED LIKE REAL PROPERTY	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>11.70</b>	<b>\$11.70</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>11.70</b>	<b>\$11.70</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>11.70</b>	<b>\$11.70</b>
<b>SUB-TOT+DELINQ</b>	<b>11.70</b>	<b>\$11.70</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1.17	\$1.17
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1.17</b>	<b>\$1.17</b>
<b>BALANCES</b>	<b>10.53</b>	<b>\$10.53</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$10.53</b>	<b>\$10.53</b>

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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 SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR RADNOR TWP

SOURCE OF RECEIPTS	FIRE	ROAD & BRIDGE	GENERAL FUND	DEBT SERVICE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	10.16	5.45	3.40	0.36	\$19.37
TREATED LIKE REAL PROPERTY	6.65	3.45	3.15	0.33	\$13.58
<b>SUB-TOTAL</b>	16.81	8.90	6.55	0.69	\$32.95
<b>LESS REIMBURSEMENTS</b>					
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	16.81	8.90	6.55	0.69	\$32.95
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	16.81	8.90	6.55	0.69	\$32.95
<b>SUB-TOT+DELINQ</b>	16.81	8.90	6.55	0.69	\$32.95
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	1.65	0.90	0.67	0.06	\$3.28
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1.65	0.90	0.67	0.06	\$3.28
<b>BALANCES</b>	15.16	8.00	5.88	0.63	\$29.67
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$15.16</b>	<b>\$8.00</b>	<b>\$5.88</b>	<b>\$0.63</b>	<b>\$29.67</b>

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR SCIOTO TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	34.28	13.72	3.11	\$51.11
TREATED LIKE REAL PROPERTY	119.93	67.64	19.79	\$207.36
<b>SUB-TOTAL</b>	154.21	81.36	22.90	\$258.47
<b>LESS REIMBURSEMENTS</b>				
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	154.21	81.36	22.90	\$258.47
DELINQ. DEPRECIATION SCHEDULE	8.56	3.43	1.32	\$13.31
DELINQ. LIKE REAL PROPERTY	11.87	6.69	2.57	\$21.13
<b>TOTAL DISTRIBUTIONS</b>	174.64	91.48	26.79	\$292.91
<b>SUB-TOT+DELINQ</b>	174.64	91.48	26.79	\$292.91
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	17.44	9.18	2.70	\$29.32
DTAC	1.12	0.56	0.21	\$1.89
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	18.56	9.74	2.91	\$31.21
<b>BALANCES</b>	156.08	81.74	23.88	\$261.70
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$156.08	\$81.74	\$23.88	\$261.70

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR THOMPSON TWP

SOURCE OF RECEIPTS	FIRE & EMS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.72	1.14	\$1.86
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.72	1.14	\$1.86
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.72	1.14	\$1.86
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.72	1.14	\$1.86
<b>SUB-TOT+DELINQ</b>	0.72	1.14	\$1.86
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.08	0.10	\$0.18
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.08	0.10	\$0.18
<b>BALANCES</b>	0.64	1.04	\$1.68
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.64</b>	<b>\$1.04</b>	<b>\$1.68</b>

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR TRENTON TWP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.96	\$0.96
TREATED LIKE REAL PROPERTY	24.02	\$24.02
<b>SUB-TOTAL</b>	<b>24.98</b>	<b>\$24.98</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>24.98</b>	<b>\$24.98</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>24.98</b>	<b>\$24.98</b>
<b>SUB-TOT+DELINQ</b>	<b>24.98</b>	<b>\$24.98</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	2.50	\$2.50
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2.50</b>	<b>\$2.50</b>
<b>BALANCES</b>	<b>22.48</b>	<b>\$22.48</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$22.48</b>	<b>\$22.48</b>

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR TROY TWP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	41.93	\$41.93
TREATED LIKE REAL PROPERTY	1,050.85	\$1,050.85
<b>SUB-TOTAL</b>	<b>1,092.78</b>	<b>\$1,092.78</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,092.78</b>	<b>\$1,092.78</b>
DELINQ. DEPRECIATION SCHEDULE	10.42	\$10.42
DELINQ. LIKE REAL PROPERTY	1,201.03	\$1,201.03
<b>TOTAL DISTRIBUTIONS</b>	<b>2,304.23</b>	<b>\$2,304.23</b>
<b>SUB-TOT+DELINQ</b>	<b>2,304.23</b>	<b>\$2,304.23</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	230.42	\$230.42
DTAC	66.63	\$66.63
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>297.05</b>	<b>\$297.05</b>
<b>BALANCES</b>	<b>2,007.18</b>	<b>\$2,007.18</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,007.18</b>	<b>\$2,007.18</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

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

COMMENTS

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'

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR ASHLEY CORP

SOURCE OF RECEIPTS	LIBRARY/CURRENT EXPENSE	GENERAL FUND	CEMETERY, RKS & RECREATION	ROAD IMPROVEMENT	CURRENT EXPENSES	TOTAL	
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	3.42	4.46	1.71	1.71	5.14	10.27	\$26.71
TREATED LIKE REAL PROPERTY	272.99	585.31	109.64	125.84	381.67	763.34	\$2,238.79
<b>SUB-TOTAL</b>	<b>276.41</b>	<b>589.77</b>	<b>111.35</b>	<b>127.55</b>	<b>386.81</b>	<b>773.61</b>	<b>\$2,265.50</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>276.41</b>	<b>589.77</b>	<b>111.35</b>	<b>127.55</b>	<b>386.81</b>	<b>773.61</b>	<b>\$2,265.50</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	120.26	257.85	48.30	55.44	168.14	336.28	\$986.27
<b>TOTAL DISTRIBUTIONS</b>	<b>396.67</b>	<b>847.62</b>	<b>159.65</b>	<b>182.99</b>	<b>554.95</b>	<b>1,109.89</b>	<b>\$3,251.77</b>
<b>SUB-TOT+DELINQ</b>	<b>396.67</b>	<b>847.62</b>	<b>159.65</b>	<b>182.99</b>	<b>554.95</b>	<b>1,109.89</b>	<b>\$3,251.77</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	39.88	84.74	15.97	18.30	55.51	110.97	\$325.17
DTAC	6.61	14.18	2.66	3.05	9.25	18.49	\$54.24
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>46.29</b>	<b>98.92</b>	<b>18.63</b>	<b>21.35</b>	<b>64.76</b>	<b>129.46</b>	<b>\$379.41</b>
<b>BALANCES</b>	<b>350.38</b>	<b>748.70</b>	<b>141.02</b>	<b>161.64</b>	<b>490.19</b>	<b>980.43</b>	<b>\$2,872.36</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$350.38</b>	<b>\$748.70</b>	<b>\$141.02</b>	<b>\$161.64</b>	<b>\$490.19</b>	<b>\$980.43</b>	<b>\$2,872.36</b>

COMMENTS

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

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR COLUMBUS CITY

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

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  
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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR DELAWARE CITY

SOURCE OF RECEIPTS	FIREMENS PENSION	GENERAL FUND	POLICE PENSION	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	5.26	36.86	5.27	\$47.39
TREATED LIKE REAL PROPERTY	235.39	1,647.66	235.39	\$2,118.44
<b>SUB-TOTAL</b>	240.65	1,684.52	240.66	\$2,165.83
<b>LESS REIMBURSEMENTS</b>				
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	240.65	1,684.52	240.66	\$2,165.83
DELINQ. DEPRECIATION SCHEDULE	0.77	5.34	0.76	\$6.87
DELINQ. LIKE REAL PROPERTY	32.19	225.30	32.19	\$289.68
<b>TOTAL DISTRIBUTIONS</b>	273.61	1,915.16	273.61	\$2,462.38
<b>SUB-TOT+DELINQ</b>	273.61	1,915.16	273.61	\$2,462.38
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	27.38	191.51	27.35	\$246.24
DTAC	1.82	12.69	1.81	\$16.32
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	29.20	204.20	29.16	\$262.56
<b>BALANCES</b>	244.41	1,710.96	244.45	\$2,199.82
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$244.41</b>	<b>\$1,710.96</b>	<b>\$244.45</b>	<b>\$2,199.82</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR DUBLIN CITY

SOURCE OF RECEIPTS	ARKLAND ACQUISITION	TAL IMPROVEMENTS	POLICE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>				
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR GALENA CORP

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

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR OSTRANDER CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	5.62	\$5.62
TREATED LIKE REAL PROPERTY	16.18	\$16.18
<b>SUB-TOTAL</b>	<b>21.80</b>	<b>\$21.80</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>21.80</b>	<b>\$21.80</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>21.80</b>	<b>\$21.80</b>
<b>SUB-TOT+DELINQ</b>	<b>21.80</b>	<b>\$21.80</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	2.17	\$2.17
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2.17</b>	<b>\$2.17</b>
<b>BALANCES</b>	<b>19.63</b>	<b>\$19.63</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$19.63</b>	<b>\$19.63</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR POWELL CORP

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

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR SHAWNEE HILLS CORP

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

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'

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR SUNBURY CORP

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

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR WESTERVILLE CITY

SOURCE OF RECEIPTS	BOND (\$15,000,000)	GENERAL FUND	CHARTER	FIRE	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	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
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
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
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	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
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR BST AND G FIRE DEPT.

SOURCE OF RECEIPTS	FIRE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	1.87	\$1.87
TREATED LIKE REAL PROPERTY	24.69	\$24.69
<b>SUB-TOTAL</b>	<b>26.56</b>	<b>\$26.56</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>26.56</b>	<b>\$26.56</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>26.56</b>	<b>\$26.56</b>
<b>SUB-TOT+DELINQ</b>	<b>26.56</b>	<b>\$26.56</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	2.65	\$2.65
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2.65</b>	<b>\$2.65</b>
<b>BALANCES</b>	<b>23.91</b>	<b>\$23.91</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$23.91</b>	<b>\$23.91</b>

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR DELAWARE COUNTY HEALTH DEPT.

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	70.98	\$70.98
TREATED LIKE REAL PROPERTY	1,231.30	\$1,231.30
<b>SUB-TOTAL</b>	<b>1,302.28</b>	<b>\$1,302.28</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,302.28</b>	<b>\$1,302.28</b>
DELINQ. DEPRECIATION SCHEDULE	17.21	\$17.21
DELINQ. LIKE REAL PROPERTY	457.20	\$457.20
<b>TOTAL DISTRIBUTIONS</b>	<b>1,776.69</b>	<b>\$1,776.69</b>
<b>SUB-TOT+DELINQ</b>	<b>1,776.69</b>	<b>\$1,776.69</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	177.71	\$177.71
DTAC	26.09	\$26.09
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>203.80</b>	<b>\$203.80</b>
<b>BALANCES</b>	<b>1,572.89</b>	<b>\$1,572.89</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,572.89</b>	<b>\$1,572.89</b>

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR FORT MORROW FIRE DISTRICT

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	2.39	\$2.39
TREATED LIKE REAL PROPERTY	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>2.39</b>	<b>\$2.39</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>2.39</b>	<b>\$2.39</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>2.39</b>	<b>\$2.39</b>
<b>SUB-TOT+DELINQ</b>	<b>2.39</b>	<b>\$2.39</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.25	\$0.25
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>0.25</b>	<b>\$0.25</b>
<b>BALANCES</b>	<b>2.14</b>	<b>\$2.14</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2.14</b>	<b>\$2.14</b>

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR TRI-TWP FIRE DISTRICT

SOURCE OF RECEIPTS	FIRE	FIRE EQUIPMENT	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	104.84	17.16	\$122.00
TREATED LIKE REAL PROPERTY	1,885.69	268.36	\$2,154.05
<b>SUB-TOTAL</b>	<b>1,990.53</b>	<b>285.52</b>	<b>\$2,276.05</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,990.53</b>	<b>285.52</b>	<b>\$2,276.05</b>
DELINQ. DEPRECIATION SCHEDULE	26.05	4.26	\$30.31
DELINQ. LIKE REAL PROPERTY	1,623.31	231.02	\$1,854.33
<b>TOTAL DISTRIBUTIONS</b>	<b>3,639.89</b>	<b>520.80</b>	<b>\$4,160.69</b>
<b>SUB-TOT+DELINQ</b>	<b>3,639.89</b>	<b>520.80</b>	<b>\$4,160.69</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	363.96	52.10	\$416.06
DTAC	90.72	12.94	\$103.66
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>454.68</b>	<b>65.04</b>	<b>\$519.72</b>
<b>BALANCES</b>	<b>3,185.21</b>	<b>455.76</b>	<b>\$3,640.97</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$3,185.21</b>	<b>\$455.76</b>	<b>\$3,640.97</b>

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR COLUMBUS OUTLETS TIF

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

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR NW BERKSHIRE TWP TIF

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

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR KINGSTON PORTER FIRE DISTRICT

SOURCE OF RECEIPTS	FIRE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	44.24	\$44.24
TREATED LIKE REAL PROPERTY	111.91	\$111.91
<b>SUB-TOTAL</b>	<b>156.15</b>	<b>\$156.15</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>156.15</b>	<b>\$156.15</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>156.15</b>	<b>\$156.15</b>
<b>SUB-TOT+DELINQ</b>	<b>156.15</b>	<b>\$156.15</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	15.59	\$15.59
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>15.59</b>	<b>\$15.59</b>
<b>BALANCES</b>	<b>140.56</b>	<b>\$140.56</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$140.56</b>	<b>\$140.56</b>

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR DELAWARE CO. DISTRICT LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	65.95	\$65.95
TREATED LIKE REAL PROPERTY	1,660.79	\$1,660.79
<b>SUB-TOTAL</b>	<b>1,726.74</b>	<b>\$1,726.74</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,726.74</b>	<b>\$1,726.74</b>
DELINQ. DEPRECIATION SCHEDULE	9.92	\$9.92
DELINQ. LIKE REAL PROPERTY	540.04	\$540.04
<b>TOTAL DISTRIBUTIONS</b>	<b>2,276.70</b>	<b>\$2,276.70</b>
<b>SUB-TOT+DELINQ</b>	<b>2,276.70</b>	<b>\$2,276.70</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	227.64	\$227.64
DTAC	30.25	\$30.25
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>257.89</b>	<b>\$257.89</b>
<b>BALANCES</b>	<b>2,018.81</b>	<b>\$2,018.81</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,018.81</b>	<b>\$2,018.81</b>

COMMENTS

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

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR ELM VALLEY JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	FIRE & E.M.S. JENT IMPROVEMENT		TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	10.57	3.53	\$14.10
TREATED LIKE REAL PROPERTY	476.13	135.06	\$611.19
<b>SUB-TOTAL</b>	<b>486.70</b>	<b>138.59</b>	<b>\$625.29</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>486.70</b>	<b>138.59</b>	<b>\$625.29</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	225.05	63.84	\$288.89
<b>TOTAL DISTRIBUTIONS</b>	<b>711.75</b>	<b>202.43</b>	<b>\$914.18</b>
<b>SUB-TOT+DELINQ</b>	<b>711.75</b>	<b>202.43</b>	<b>\$914.18</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	71.15	20.27	\$91.42
DTAC	12.38	3.51	\$15.89
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>83.53</b>	<b>23.78</b>	<b>\$107.31</b>
<b>BALANCES</b>	<b>628.22</b>	<b>178.65</b>	<b>\$806.87</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$628.22</b>	<b>\$178.65</b>	<b>\$806.87</b>

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR WESTERVILLE PUBLIC LIBRARY

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

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR PRESERVATION PARK DISTRICT

PRESERVATION PARK DISTRICT		TOTAL
<b>SOURCE OF RECEIPTS</b>		
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	131.82	\$131.82
TREATED LIKE REAL PROPERTY	2,856.99	\$2,856.99
<b>SUB-TOTAL</b>	2,988.81	\$2,988.81
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	2,988.81	\$2,988.81
DELINQ. DEPRECIATION SCHEDULE	31.97	\$31.97
DELINQ. LIKE REAL PROPERTY	1,060.87	\$1,060.87
<b>TOTAL DISTRIBUTIONS</b>	4,081.65	\$4,081.65
<b>SUB-TOT+DELINQ</b>	4,081.65	\$4,081.65
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	408.24	\$408.24
DTAC	60.10	\$60.10
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	468.34	\$468.34
<b>BALANCES</b>	3,613.31	\$3,613.31
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$3,613.31</b>	<b>\$3,613.31</b>

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR BIG WALNUT LIBRARY DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	30.35	\$30.35
TREATED LIKE REAL PROPERTY	157.27	\$157.27
<b>SUB-TOTAL</b>	<b>187.62</b>	<b>\$187.62</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>187.62</b>	<b>\$187.62</b>
DELINQ. DEPRECIATION SCHEDULE	14.67	\$14.67
DELINQ. LIKE REAL PROPERTY	117.82	\$117.82
<b>TOTAL DISTRIBUTIONS</b>	<b>320.11</b>	<b>\$320.11</b>
<b>SUB-TOT+DELINQ</b>	<b>320.11</b>	<b>\$320.11</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	32.02	\$32.02
DTAC	7.29	\$7.29
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>39.31</b>	<b>\$39.31</b>
<b>BALANCES</b>	<b>280.80</b>	<b>\$280.80</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$280.80</b>	<b>\$280.80</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR RICHWOOD NORTH UNION LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	1.46	\$1.46
TREATED LIKE REAL PROPERTY	0.59	\$0.59
<b>SUB-TOTAL</b>	<b>2.05</b>	<b>\$2.05</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>2.05</b>	<b>\$2.05</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>2.05</b>	<b>\$2.05</b>
<b>SUB-TOT+DELINQ</b>	<b>2.05</b>	<b>\$2.05</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.20	\$0.20
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>0.20</b>	<b>\$0.20</b>
<b>BALANCES</b>	<b>1.85</b>	<b>\$1.85</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1.85</b>	<b>\$1.85</b>

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