AUDITOR'S OFFICE, Knox COUNTY

10420 - KNOX COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR KNOX COUNTY

SOURCE OF RECEIPTS	SENIOR CITIZENS BOARD OF HEALTH	OARD OF HEALTH	CHILDREN CUI SERVICES	CHILDREN CURRENT EXPENSE SERVICES PARKS	INSIDE GENERAL FUND	KNOX COUNTY BOARD OF DD	KNOX COUNTY BOARD OF DD	KNOX COUNTY BOARD OF DD	MENTAL HEALTH (648 BD)	KNOX COUNTY BOARD OF DD	TOTAL
	2017	2018	2018	2018	0000	1979	1984	1986	2006	2008	
MANUFACTURED HOMES	79 14	an 13	130 20	35.05	340 39	80 13	100 16	80 13	100 16	275.37	\$1 300 86
TREATED LIKE REAL PROPERTY	1,373.32	1,426.28	2,317.73	623.97	6,876.96	440.40	646.41	548.36	1,431.47	3,949.28	\$19,634.18
SUB-TOTAL	1,452,46	1,506.41	2,447.93	659.02	7,217.35	520.53	746.57	628.49	1,531.63	4,224.65	\$20,935.04
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,452.46	1,506.41	2,447.93	659.02	7,217.35	520.53	746.57	628.49	1,531.63	4,224.65	\$20,935.04
DELINQ. DEPRECIATION SCHEDUL	93.37	94,54	153.65	41.38	401.77	94.54	118.20	94.54	118.20	325.03	\$1,535.22
DELING. LIKE REAL PROPERTY	367.83	382.00	620.77	167.12	1,841.97	117.94	173.14	146.86	383.40	1,057.76	\$5,258.79
TOTAL DISTRIBUTIONS	1,913.66	1,982.95	3,222.35	867.52	9,461.09	733.01	1,037.91	869.89	2,033.23	5,607.44	\$27,729.05
SUB-TOT+DELINQ	1,913.66	1,982.95	3,222.35	867.52	9,461.09	733.01	1,037.91	869.89	2,033.23	5,607.44	\$27,729.05
DEDUCTIONS AUD. AND TREA. FEES	191.34	198.28	322.31	86.88	946.02	73.39	103.74	86,97	203.20	560.76	\$2,772.89
DTAC	46.10	47.66	77.45	20.82	224.40	21.26	29.13	24.13	50.15	138.28	\$679.38
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL TAXLIST	13.56	13.71	22.34	6.01	58.33	13.71	17,15	13.71	17.15	47.21	\$0.00 \$222.88
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	251.00	259.65	422.10	113.71	1,228.75	108.36	150.02	124.81	270.50	746.25	\$3,675.15
BALANCES	1,662.66	1,723.30	2,800.25	753.81	8,232.34	624.65	887.89	745.08	1,762.73	4,861.19	\$24,053.90
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,662.66	\$1,723.30	\$2,800.25	\$753.81	\$8,232.34	\$624.65	\$887.89	\$745.08	\$1,762.73	\$4,861.19	\$24,053.90
COMMENTS											
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETTREMENT OF BONDS HAVE BEEN RECEIVED AND FAID INTO THE BOND RETTREMENT FUND'	E, REVISED CODE, SE NVE FUNDS FOR RETIRES BOND RETISEMENT FU	C. 321.34 MENT OF BONDS	,				Sa	Sarah Thome	8	COUNTY AUDITOR	

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

20900 - CENTERBURG LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR CENTERBURG LSD

	BOND (\$2,100,000)	INSIDE GENERAL CURRENT EXPENSE	RRENT EXPENSE	PERMANENT CURRENT EXPENSE	- 1	BOND (\$1,800,000) BOND (\$4,682,000)	3OND (\$4,682,000)	CLASSROOM	
SOURCE OF RECEIPTS		FUND		IMPROVEMENT				FACILITIES	TOTAL
	2016	0000	1976	1985	1986	2000	2000	2001	
MANUFACTURED HOMES DEPRECIATION SCHEDULE	2.48	12.42	66.78	4.22	12.68	2.31	သ သ အ	1 40	\$105.67
TREATED LIKE REAL PROPERTY	93.69	468.42	1,378.74	47.39	282.07	87.29	127.75	29.50	\$2,514.85
SUB-TOTAL	96.17	480.84	1,445.52	51.61	294.75	89.60	131.13	30.90	\$2,620.52
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	96.17	480.84	1,445.52	51.61	294.75	89.60	131.13	30.90	\$2,620.52
DELINQ. DEPRECIATION SCHEDUL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	\$0.00
TOTAL DISTRIBUTIONS	96.17	480.84	1,445.52	51.61	294.75	89.60	131.13	30.90	\$2,620.52
SUB-TOT+DELINQ	96.17	480.84	1,445.52	51.61	294.75	89.60	131.13	30.90	\$2,620.52
DEDUCTIONS ALID AND TREA FEES	0	48 12	144 57	5. 15.	29 48	23 Q 27	13	3 08	\$262.07
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0,00	0.00	0,00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	14.13	0.00	0.00	0.00	0.00	0.00	0.00	\$14.13
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0,00
TOTAL DEDUCTIONS	9.61	62.25	144.57	5.15	29.48	8.95	13.11	3.08	\$276.20
BALANCES	86.56	418.59	1,300.95	46.46	265.27	80.65	118.02	27.82	\$2,344.32
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$86.56	\$418.59	\$1,300.95	\$46.46	\$265.27	\$80.65	\$118.02	\$27.82	\$2,344.32
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'

ah Thorne COUNTY AUDITOR

Mary Ellen Hazen DEPUTY AUDITOR

AUDITOR'S OFFICE, Knox COUNTY

21030 - CLEAR FORK VALLEY LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR CLEAR FORK VALLEY LSD

					,	
SOURCE OF RECEIPTS	INSIDE GENERAL CURRENT EXPENSE CURRENT EXPENSE FUND	RRENT EXPENSE CUR	RENT EXPENSE CUR	RRENT EXPENSE	PERMANENT IMPROVEMENT	ΤΟΤΑΙ
1	0000	1976	1980	1992	2004	
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	23.36	125.10	43.92	49.48	9.73	\$251.59
TREATED LIKE REAL PROPERTY	297.71	578.14	225.94	315.88	94.68	\$1,512.35
SUB-TOTAL	321.07	703.24	269.86	365.36	104,41	\$1,763.94
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0,00
NET CURRENT MFG. HOMES	321.07	703.24	269.86	365.36	104.41	\$1,763.94
DELING. DEPRECIATION SCHEDUL	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINO LIKE BEAL DROBERTY	0.00	000	000	0.00	0 00	\$0.00
הברוואלי הוצה צמלה בצליבניים	Ç	Ç	ÇÇ	Ç	c.cc	de l'est
TOTAL DISTRIBUTIONS	321.07	703.24	269.86	365.36	104.41	\$1,763.94
SUB-TOT+DELINQ	321.07	703.24	269.86	365.36	104.41	\$1,763.94
DEDUCTIONS						
AUD. AND TREA. FEES	32.09	70.34	27.00	36.56	10.44	\$176.43
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
ADVERTISING DEL TAXLIST	D C.C.	0.00	0.00	0.00	0.00	\$0.00
MISCELL ANEOLIS	0.00	000	000	000	0.00	\$0.00 \$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0,00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	32.09	70.34	27.00	36.56	10.44	\$176.43
BALANCES	288.98	632,90	242.86	328.80	93.97	\$1,587.51
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$288.98	\$632.90	\$242.86	\$328.80	\$93.97	\$1,587.51
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 FAID INTO THE BOND RETIREMENT FUND'	REVISED CODE, SEC FUNDS FOR RETIREM	. 321.34 ENT OF BONDS				Sarah Thome COUNTY AUDITOR

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

21370 - DANVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR DANVILLE LSD

SOURCE OF RECEIPTS	INSIDE GENERAL CURRENT EXPENSE CURRENT EXPENSE FUND	RRENT EXPENSE CU		BOND (\$1,656,000)	CLASSROOM FACILITIES	ТОТАL
	0000	1976	1986	2000	2001	
MANUFACTURED HOMES	3 0 0	21.72	1 1 1	10.17		27.0013
TREATED LIKE REAL PROPERTY	673.01	1,542.09	1,067,88	283.99	46.72	\$3,613,69
SUB-TOTAL	709.70	1,756.81	1,183.29	299.46	51.19	\$4,000.45
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	709.70	1,756.81	1,183.29	299.46	51.19	\$4,000.45
DELINQ. DEPRECIATION SCHEDUL	44.01	257.64	138.48	18.57	5.37	\$464.07
DELINQ. LIKE REAL PROPERTY	89.05	204.05	141.30	37.58	6.18	\$478.16
TOTAL DISTRIBUTIONS	842.76	2,218.50	1,463.07	355.61	62.74	\$4,942.68
SUB-TOT+DELINQ	842.76	2,218.50	1,463.07	355.61	62.74	\$4,942.68
DEDUCTIONS ALID AND TREA FEES	84 35	221 B3	146 32	35 56	6 25 5	٠, ١٥٥٧
DTAC	13.30	46.17	27.97	5.62	1.16	\$94.22
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL TAYLUST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0,00	0.00	0.00	0.00	0.00	\$113.51 \$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	213.26	268.00	174.29	41.18	7.41	\$704.14
BALANCES	629.50	1,950.50	1,288.78	314.43	55,33	\$4,238.54
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$629.50	\$1,950.50	\$1,288.78	\$314.43	\$55.33	\$4,238.54
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 FAID INTO THE BOND RETIREMENT FUND'	REVISED CODE, SEC FUNDS FOR RETIREM	. 321.34 ENT OF BONDS				Sarah Thome COUNTY AUDITOR

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

21510 - EAST KNOX LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR EAST KNOX LSD

	EMERGENCY BO		NSIDE GENERAL CUI	RRENT EXPENSE CU	INSIDE GENERAL CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE BOND (\$13,000,000)	RRENT EXPENSE BO	ND (\$13,000,000)	PERMANENT	
SOURCE OF RECEIPTS	(\$1,200,000)		FUND					IMPROVEMENT	TOTAL
	2016	2019	0000	1976	1978	1985	2006	2008	
MANUFACTURED HOMES	1/5 70	129 16	201.09	768 60	205 58	397 76	94 30	124 08	\$2.076.36
TREATED LIKE REAL PROPERTY	1,169.46	1,036.73	1,614.29	3,015.99	806.61	1,753.05	756.94	740.56	\$10,893.63
SUB-TOTAL	1,315.16	1,165.89	1,815.38	3,784.68	1,012.19	2,150.81	851.24	874.64	\$12,969.99
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0,00	0.00	0,00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,315.16	1,165.89	1,815.38	3,784.68	1,012.19	2,150.81	851.24	874.64	\$12,969,99
DELINQ. DEPRECIATION SCHEDUL	78.09	69.22	107.81	412.01	110.19	213.19	50.54	71.86	\$1,112.91
חבו ואוס וועב סבטו ספספדע	217 70	102 00	200 50	561 43	150 15	206 30	140 91	137 87	\$2 027 90
DELING, LIKE REAL PROPERTY	217.70	192.99	300.50	561.43	150.16	326.34 4	140.91	13/.8/	\$2,027.90
TOTAL DISTRIBUTIONS	1,610.95	1,428.10	2,223.69	4,758.12	1,272.54	2,690.34	1,042.69	1,084.37	\$16,110.80
SUB-TOT+DELINQ	1,610.95	1,428.10	2,223.69	4,758.12	1,272.54	2,690.34	1,042.69	1,084.37	\$16,110.80
DEDUCTIONS AUD. AND TREA. FEES	161.13	142.81	222.26	475.84	127.26	269.04	104.29	108.46	\$1,611.09
DTAC	29.56 0.00	26.22	40.86	97.33 0.00	26.04	53.95	19.14	20.98 0.00	\$314.08 \$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0,00	\$0.00 \$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	284.90	0.00	0,00	0.00	0.00	0.00	\$284.90
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	\$0.00
TOTAL DEDUCTIONS	190.69	169.03	548.02	573.17	153.30	322.99	123.43	129.44	\$2,210.07
BALANCES	1,420.26	1,259.07	1,675.67	4,184.95	1,119.24	2,367.35	919.26	954.93	\$13,900.73
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,420.26	\$1,259.07	\$1,675.67	\$4,184.95	\$1,119.24	\$2,367.35	\$919.26	\$954.93	\$13,900.73
COMMENTS									
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 IT IS HERRBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS	REVISED CODE, SEC	. 321.34 ENT OF BONDS							
HAVE BREN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND	OND RETIREMENT FUNI	9					Sar	Sarah Thorne	COUNTY AUDITOR

Mary Ellen Hazen

21960 - FREDERICKTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

AUDITOR'S OFFICE, Knox COUNTY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR FREDERICKTOWN LSD

PAGE: 6

SOURCE OF RECEIPTS	INSIDE GENERAL CL FUND	JRRENT EXPENSE CL	IRRENT EXPENSE CU	INSIDE GENERAL CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE FUND		BOND (\$7,900,000)	PERM IMP-ONGN- 3318.052(A)(2)	PERM. IMP ONGOING	SUBSTITUTE (RC.5705.199)	TOTAL
MANUEL OTT DED LONES	0000	1976	1979	1985	1986	2000	2000	2000	2009	
DEPRECIATION SCHEDULE	42.93	204.11	47.11	49.19	51.27	22.41	5.23	20.93	37.89	\$481.07
TREATED LIKE REAL PROPERTY	774.47	1,619.18	417.02	473.54	493.68	404.23	55.75	223.01	683,79	\$5,144.67
SUB-TOTAL	817.40	1,823.29	464.13	522.73	544.95	426.64	60.98	243.94	721.68	\$5,625.74
LESS REIMBURSEMENTS		,						i I		;
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BÜSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	817.40	1,823.29	464.13	522.73	544.95	426.64	60.98	243.94	721.68	\$5,625.74
DELINQ. DEPRECIATION SCHEDUL	10.58	50.39	11.63	12.15	12.67	5.53	1.29	5.17	9.35	\$118.76
DELINQ. LIKE REAL PROPERTY	591.23	1,236.10	318.35	361.50	376.89	308.60	42.56	170.24	522.02	\$3,927.49
TOTAL DISTRIBUTIONS	1,419.21	3,109.78	794.11	896.38	934.51	740.77	104.83	419.35	1,253.05	\$9,671.99
SUB-TOT+DELINQ	1,419.21	3,109.78	794.11	896.38	934.51	740.77	104.83	419.35	1,253.05	\$9,671.99
DEDUCTIONS AUD. AND TREA. FEES	141.87	311.01	79.40	89.66	93.50	74.07	10.51	41.94	125.33	\$967.29
DTAC ELECTION EXPENSE	60.16 0.00	128.64 0.00	33.00 0.00	37.37 0.00	38.96 0.00	31.41 0.00	4.38 0.00	0.00	53.14 0.00	\$404,60 \$0,00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	68.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$68.70 \$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	270.73	439.65	112.40	127.03	132.46	105.48	14.89	59.48	178.47	\$1,440.59
BALANCES	1,148.48	2,670.13	681.71	769.35	802.05	635.29	89.94	359.87	1,074.58	\$8,231.40
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,148.48	\$2,670.13	\$681.71	\$769.35	\$802.05	\$635.29	\$89.94	\$359.87	\$1,074.58	\$8,231.40
COMMENTS PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 PIT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS	E, REVISED CODE, SE	C. 321.34)			
HAVE BEEN RECEIVED AND FAID INTO THE BOND RETIREMENT FUND	BOND SETISEMENT FU	ND.					\S <u>a</u>	Sarah Thorne	COL	COUNTY AUDITOR

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

22990 - LOUDONVILLE-PERRYSVILLE EVSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR LOUDONVILLE-PERRYSVILLE EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES PAGE: 7

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	INSIDE GENERAL CURRENT EXPENSE FUND	JRRENT EXPENSE	EMERGENCY (\$1,328,123)	EMERGENCY (\$412,463)	тотац
1	2014	0000	1976	2009	2012	
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0,00
TREATED LIKE REAL PROPERTY	1.69	5.19	20.74	7.78	2.41	\$37.81
SUB-TOTAL	1.69	5.19	20.74	7.78	2.41	\$37.81
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0,00
NET CURRENT MFG. HOMES	1.69	5.19	20.74	7.78	2.41	\$37.81
DELINQ. DEPRECIATION SCHEDUL	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.04	0 14	0.54	0.20	0.06	\$0.98
TOTAL DISTRIBUTIONS	1.73	5.33	21.28	7.98	2.47	\$38.79
SUB-TOT+DELINQ	1.73	5.33	21.28	7.98	2.47	\$38.79
DEDUCTIONS						
AUD. AND TREA. FEES	0.17	0.52	2.14	0.81	0.25	\$3.89
DTAC	0.00	0.02	0.05	0.02	0.01	\$0.10
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
AUVER I SNEOUS	0.00	0.01	0.00	0.00	0.00	\$0.00 \$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.17	0,55	2.19	0.83	0.26	\$4.00
BALANCES	1.56	4.78	19.09	7.15	2.21	\$34.79
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.56	\$4.78	\$19.09	\$7.15	\$2.21	\$34.79
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 FAID INTO THE BOND RETIREMENT FUND'	REVISED CODE, SE FUNDS FOR RETIRE	C. 321.34 MENT OF BONDS				Sarah Thome COUNTY AUDITOR

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

23580 - MOUNT VERNON CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

EMERGENCY (\$5,748,000) 2010 141.48 8,382.19 8.523.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	07.40 10,706.02	-1 G	1,0,7	ء د	<u>.</u> 5	<u> →</u> 5	ي د مو	

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

23860 - NORTH FORK LSD

PAGE: 9

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR NORTH FORK LSD

SOURCE OF RECEIPTS	INSIDE GENERAL CURRENT EXPENSE CURRENT EXPENSE BOND (\$11,300,000) FUND	RRENT EXPENSE CU	RRENT EXPENSE BO	OND (\$11,300,000)	PERMANENT IMPROVEMENT	TOTAL
	0000	1976	1980	2000	2005	7.7.1.1
DEPRECIATION SCHEDULE	49.21	190.23	74.34	24.05	12.02	\$349.85
TREATED LIKE REAL PROPERTY	760.24	1,866.24	752.40	371.68	117.08	\$3,867.64
SUB-TOTAL LESS REIMBURSEMENTS	809.45	2,056.47	826.74	395.73	129.10	\$4,217.49
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 OCC CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	809,45	2,056.47	826.74	395.73	129.10	\$4,217.49
DELINQ. DEPRECIATION SCHEDUL	313.28	1,211.36	473.40	153.16	76.58	\$2,227.78
DELINQ. LIKE REAL PROPERTY	51.04	125.29	50.51	24.95	7.86	\$259.65
TOTAL DISTRIBUTIONS	1,173.77	3,393.12	1,350.65	573.84	213.54	\$6,704.92
SUB-TOT+DELINQ	1,173.77	3,393.12	1,350.65	573.84	213.54	56,704.92
DEDUCTIONS ALID AND TREA EEES	117 //	330 28	135.03	57 38	2	
DTAC	36.46	133.66	52.39	17.81	8.43	\$248.75
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	33.71	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0,00	0,00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	187.61	472.94	187.42	75.19	29.75	\$952.91
BALANCES	986.16	2,920.18	1,163.23	498.65	183.79	\$5,752.01
LESS ADVANCES RC SEC 321.34	0.00	0,00	0.00	0,00	0.00	\$0.00
NET DISTRIBUTIONS	\$986.16	\$2,920.18	\$1,163.23	\$498.65	\$183.79	\$5,752.01
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'	. REVISED CODE, SEC E FUNDS FOR RETIREM SOND RETIREMENT FUN	. 321.34 ENT OF BONDS				Sarah Thome COUNTY AUDITOR

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

23960 - NORTHRIDGE LSD (LICKING COUNT

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR NORTHRIDGE LSD (LICKING COUNT STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 10

SOURCE OF RECEIPTS	BOND (\$22,000,000)	INSIDE GENERAL CU	INSIDE GENERAL CURRENT EXPENSE CURRENT EXPENSE FUND	RRENT EXPENSE CU	RRENT EXPENSE	EMERGENCY (\$2,100,000)	
	2019	0000	1976	1978	1989	2009	JOIAF
MANUFACTURED HOMES	-					1000	
DEPRECIATION SCHEDULE	3.55	4.56	20.64	5.88	5.11	6.10	\$45.84
TREATED LIKE REAL PROPERTY	121.93	156.23	390.30	111.25	104.30	209.57	\$1,093.58
SUB-TOTAL	125.48	160.79	410.94	117.13	109.41	215.67	\$1,139.42
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0,00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	125.48	160.79	410.94	117.13	109.41	215.67	\$1,139.42
DELINQ. DEPRECIATION SCHEDUL.	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELING. LIKE REAL PROPERTY	216.89	277.90	694.27	197.90	185.53	372.79	\$1,945.28
TOTAL DISTRIBUTIONS	342.37	438.69	1,105.21	315.03	294.94	588.46	\$3,084.70
SUB-TOT+DELINQ	342.37	438,69	1,105.21	315.03	294.94	588.46	\$3,084.70
DEDUCTIONS							
AUD. AND TREA. FEES	34.25	43.89	110.50	31.50	29.48	58.82	\$308.44
DTAC	21.69	27.79	69.43	19.79	18.55	37.28	\$194.53
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	14.34	0.00	0.00	0.00	0,00	\$0.00 \$14.34
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	55.94	86.02	179.93	51.29	48.03	96.10	\$517.31
BALANCES	286.43	352.67	925.28	263.74	246.91	492.36	\$2,567.39
LESS ADVANCES RC SEC 321.34	0,00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$286.43	\$352.67	\$925.28	\$263.74	\$246.91	\$492.36	\$2,567.39
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 FAID INTO THE BOND RETIREMENT FUND!	, REVISED CODE, SE E FUNDS FOR RETIRE BOND RETIREMENT FU	C. 321.34 MENT OF BONDS					Sarah Thorne COUNTY AUDITOR

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

30020 - ASHLAND CO-WEST HOLMES JVSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR ASHLAND CO-WEST HOLMES JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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SOURCE OF RECEIPTS	PERMANENT CURRENT EXPENSE IMPROVEMENT	RRENT EXPENSE	PERMANENT CUP	PERMANENT CURRENT EXPENSE CURRENT EXPENSE IMPROVEMENT	RRENT EXPENSE	TOTAL
	2021	1976	1998	2001	2005	
MANUFACTURED HOMES DEPRECIATION SCHEDULE	0.00	0.00	0.00	0 00	0 00	50.00
TREATED LIKE REAL PROPERTY	1.34	1.18	0.34	0.91	0.50	\$4.27
SUB-TOTAL	1.34	1.18	0.34	0.91	0.50	\$4.27
LESS REIMBURSEMENTS	, , ,)))	1 1 1	· ·	
HOMES I EAU	0.00	2.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MEG. HOMES	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINO DEBRECIATION SCHEDUL	0.00	1.18	0.34	0.90	0.50	\$4.27
DELINO LIKE BEAL BROBERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
DELING. LINE REAL PROPERTY	0.03	0.03	Ö	0.02	0.01	\$0.10
TOTAL DISTRIBUTIONS	1.37	1.21	0.35	0.93	0.51	\$4.37
SUB-TOT+DELINQ	1.37	1.21	0.35	0.93	0.51	\$4.37
DEDUCTIONS ALID AND TREA FEES	0 13	0 13	0 03	2 10	0 05	2000
DTAC	0.00	0.01	0,00	0.00	0.00	\$0.01
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVEBTISING DEL TAXLIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELL ANEOLIS	0 00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.13	0.13	0.03	0.10	0.05	\$0.44
BALANCES	1.24	1.08	0.32	0.83	0.46	\$3.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0,00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.24	\$1.08	\$0.32	\$0.83	\$0.46	\$3.93
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 FAID INTO THE BOND RETIREMENT FUND'	REVISED CODE, SEC FUNDS FOR RETIREM	. 321.34 ENT OF BONDS				Sarah Thome COUNTY AUDITOR

Mary Ellen Hazen

DATE: 03/21/2023

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

30190 - KNOX COUNTY CAREER CENTER

PAGE: 12

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR KNOX COUNTY CAREER CENTER

	JRRENT EXPENSE CU	CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE	JRRENT EXPENSE		TOTAL
SOURCE OF RECEIPTS	4076	1086	1004		IOIAL
	9/6	1900	1994		
DEPRECIATION SCHEDULE	237.87	176.19	149.76		\$563.82
TREATED LIKE REAL PROPERTY	1,000.31	1,308.47	1,320.30		\$3,629.08
SUB-TOTAL	1,238.18	1,484.66	1,470.06		\$4,192.90
LESS REIMBURSEMENTS	1	1	1) }
HOMESTEAD	0.00	0.00	0.00		\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00		\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00		\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00		\$0.00
NET CURRENT MFG. HOMES	1,238.18	1,484.66	1,470.06		\$4,192.90
DELINQ. DEPRECIATION SCHEDUL.	131.14	97.15	82.56		\$310.85
DELINQ. LIKE REAL PROPERTY	255.07	333.61	336.62		\$925.30
TOTAL DISTRIBUTIONS	1,624.39	1,915.42	1,889.24		\$5,429.05
SUB-TOT+DELINQ	1,624.39	1,915.42	1,889.24		\$5,429.05
DEDUCTIONS					
AUD. AND IREA. FEES	102.34	10.00	100.92		24200
ELECTION EXPENSE	0.00	9.00	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	100.82	0.00	0.00		\$100.82
MISCELLANEOUS	0.00	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0,00	0.00		\$0.00
TOTAL DEDUCTIONS	301.78	234.62	230.83		\$767.23
BALANCES	1,322.61	1,680.80	1,658.41		\$4,661.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0,00
NET DISTRIBUTIONS	\$1,322.61	\$1,680.80	\$1,658.41		\$4,661.82
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETTREMENT OF BONDS	REVISED CODE, SEC	C. 321.34 MENT OF BONDS			-
HAVE BEEN RECEIVED AND FAID INTO THE BOND RETIREMENT FUND'	OND RETIREMENT FOR	XĐ,		Sarah ThomeCOUNTY AUDITOR	,,
				Mary Ellen HazenDEPUTY AUDITOR	

AUDITOR'S OFFICE, Knox COUNTY

30220 - LICKING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR LICKING COUNTY JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE BOND (\$35,000,000)	OND (\$35,000,000)				TOTAL
	1976	2002				
MANUFACTURED HOMES	24 09	n O				\$30 10
TREATED LIKE REAL PROPERTY	414.11	103.52				\$517.63
SUB-TOTAL	438.20	109.53				\$547.73
LESS REIMBURSEMENTS)	}				;
	0.00	0.00				\$0.00
OWNER OCC CREDIT	0.00	0.00				\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00				\$0.00
NET CURRENT MFG. HOMES	438.20	109.53				\$547.73
DELINQ. DEPRECIATION SCHEDUL	139.24	34.81				\$174.05
DELINQ. LIKE REAL PROPERTY	158.24	39.56				\$197.80
TOTAL DISTRIBUTIONS	735.68	183.90				\$919.58
SUB-TOT+DELINQ	735.68	183.90				\$919.58
DEDUCTIONS		5				
AUD. AND IREA. FEES	/3.5/ 29.73	18.43 7.44				\$92.00
ELECTION EXPENSE	0.00	0.00				\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00				\$0.00
ADVERTISING DEL. TAX LIST	3.50	0.00				\$3.50
MISCELLANEOUS	0.00	0.00				\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00				\$0.00
TOTAL DEDUCTIONS	106.80	25.87				\$132.67
BALANCES	628.88	158.03				\$786.91
LESS ADVANCES RC SEC 321.34	0.00	0.00				\$0.00
NET DISTRIBUTIONS	\$628.88	\$158.03				\$786.91
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 REEN SCRETTED AND PAID INTO THE BOND RETIREMENT FIND!	REVISED CODE, SEC FUNDS FOR RETIREM	ENT OF BONDS		Sarah Thome	COLIUTA ALIDIACOR	
		,				

Mary Ellen Hazen

DATE: 03/21/2023

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

40413 - BERLIN TWP

PAGE: 14

ROAD AND BRIDGE	GENERAL FUND RO)AD AND BRIDGE	T	TOTAL
2015	0000	0000		
O 93	D 98	n 19		\$2.10
92.13	109.57	20.87	\$2	\$222.57
93.06	110.55	21.06	\$2	\$224.67
0.00	0.00	0.00		\$0.00
0.00	0.00	0.00		\$0.00
0.00	0.00	0.00		\$0.00
0.00	0.00	0,00		\$0.00
93.06	110.55	21.06	\$2	\$224.67
5.18	5.43	1.04	· o	\$11.65
110.27	131.14	24.98	\$2	\$266.39
208.51	247.12	47.08	\$5	\$502.71
208.51	247.12	47.08	\$5	\$502.71
20.85	24.72	4.70	\$P.	\$50.27
11.55	13.66	2.60	S.	\$27.81
0.00	0.00	0.00		\$0.00
0.00	4.07	0.00		\$4.07
0.00	0.00	0.00		\$0.00
0.00	0.00	0.00		\$0.00
32.40	42.45	7.30	\$5	\$82.15
176.11	204.67	39.78	\$43	\$420.56
0,00	0.00	0.00		\$0.00
\$176.11	\$204.67	\$39.78	\$43	\$420.56
REVISED CODE, SEC	. 321.34 ENT OF BONDS			
OND RETISEMENT FUN	o,		Sarah Thome COUNTY AUDITOR	
			Mary Ellen Hazen DEPUTY AUDITOR	
	DAD AND BRIDGE 2015 2015 0.93 92.13 93.06 0.00 0.00 0.00 0.00 93.06 5.18 110.27 208.51 208.51 208.51 208.51 175.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	T R & B C C C C C C C C C C C C C C C C C C	ENERAL FUND ROAD AND B 0.00 0.98 109.57 110.55 0.00 0.00 0.00 0.00 110.55 5.43 131.14 247.12 25.13.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Note Note

AUDITOR'S OFFICE, Knox COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

40704 - BROWN TWP

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR BROWN TWP

AUDITOR'S OFFICE, Knox COUNTY

40822 - BUTLER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 16

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR BUTLER TWP

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

41183 - CLAY TWP

PAGE: 17

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR CLAY TWP

STRIEDER DE RECEIDES	INSIDE ROAD AND BRIDGE	INSIDE GENERAL FUND	ROAD		
!	0000	0000	1985		i di
MANUFACTURED HOMES	;	;	į		
DEPRECIATION SCHEDULE	10.77	12.57	22.86		\$46.20
TREATED LIKE REAL PROPERTY	198.39	246.99	162.25		\$607.63
SUB-TOTAL	209.16	259.56	185.11		\$653.83
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00		\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00		\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00		\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00		\$0.00
NET CURRENT MFG. HOMES	209.16	259.56	185.11		\$653.83
DELINQ. DEPRECIATION SCHEDUL	69.59	76.55	139.18		\$285.32
DELINQ. LIKE REAL PROPERTY	1.78	12.47	8.19		\$22.44
TOTAL DISTRIBUTIONS	280.53	348.58	332.48		\$961.59
SUB-TOT+DELINQ	280.53	348.58	332.48		\$961.59
AUD. AND TREA. FEES	28.06	34.85	33.25		\$96.16
DTAC	7.14	8.89	14.74		\$30.77
ELECTION EXPENSE	0.00	0.00	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00		\$0.00
MISCELL ANECLIS	0.00	2.69	0.00		\$2.69
MISCELLANEOUS	0.00	0.00	0.00		\$0.00
פטאקט טר קבייוטיטייט פארט	0.00		0.00		\$0.00
TOTAL DEDUCTIONS	35.20	46.43	47.99		\$129.62
BALANCES	245.33	302.15	284.49		\$831.97
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$245,33	\$302.15	\$284.49		\$831.97
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34	, REVISED CODE, SEC	: 321.34			
THE ABOVE FORWARD AND DATE THAT THE ABOVE FUNDS FOR RETEREMENT OF BONDS	BOND STATESTANDAL SIN	ENT OF BONDS			
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUNC-	BOND RETIREMENT FUN	Ġ.		Saran Inome COUNTY AUDITOR	
				Mary Ellen Hazen DEPUTY AUDITOR	

AUDITOR'S OFFICE, Knox COUNTY

41212 - CLINTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR CLINTON TWP

SOURCE OF RECEIPTS	TIKE & E.M.V.	INSIDE GENEKAL FUND	GENERAL FUND	TKE A IT.M. V.	FIRE & EMS 2 ROAD AND BRIDGE	SAU AND BRIDGE		TOTAL
	2015	0000	0000	2004	2004	0000		
MANUFACTURED HOMES	11 23	6 73	6 74	28.08	16.85	22 46		\$92.09
TREATED LIKE REAL PROPERTY	299.34	214.39	214.39	611.40	366.84	714.63		\$2,420.99
SUB-TOTAL	310.57	221.12	221.13	639.48	383.69	737.09		\$2,513.08
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
OWNER OCC CREDIT	0.00	0,00	0.00	0.00	0.00	0.00		\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
NET CURRENT MFG. HOMES	310.57	221.12	221.13	639,48	383.69	737.09		\$2,513.08
DELINQ. DEPRECIATION SCHEDUL	9.79	5.87	5.87	24.46	14.68	19.57		\$80.24
DELINQ. LIKE REAL PROPERTY	44.53	31.89	31.89	90,95	54.57	106.31		\$360.14
TOTAL DISTRIBUTIONS	364.89	258.88	258.89	754.89	452.94	862.97		\$2,953,46
SUB-TOT+DELINQ	364.89	258.88	258.89	754.89	452.94	862.97		\$2,953.46
DEDUCTIONS ALID AND TREA FEES	36 48	25.87	25.92	75.50	45.28	86.30		\$295.35
DTAC	5.43	3.77	3.78	11.55	6.93	12.59		\$44.05
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
ADVERTISING DEL TAX LIST	0.00	0.00	0.00 18.29	0.00	0.00	0.00		\$0.00 \$18.29
MISCELL ANEOLIS	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	41.91	29.64	47.99	87.05	52.21	98.89		\$357.69
BALANCES	322.98	229.24	210.90	667.84	400.73	764.08		\$2,595.77
LESS ADVANCES RC SEC 321.34	0.00	0.00	0,00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$322.98	\$229.24	\$210.90	\$667.84	\$400.73	\$764.08		\$2,595.77
COMMENTS								
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND!	REVISED CODE, SE FUNDS FOR RETIRE OND RETIREMENT FO	C. 321.34 MENT OF BONDS					Sarah Thome	COUNTY AUDITOR

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

41260 - COLLEGE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR COLLEGE TWP

PAGE: 19

SOURCE OF RECEIPTS	FIRE	FIRE & E.M.S.	INSIDE GENERAL FUND	FIRE & E.M.S.	TOTAL
	2018	2020	0000	2010	
MANUFACTURED HOMES DEPRECIATION SCHEDULE	0	D 00	0 00	0.00	20 00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0,00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDUL.	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0,00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS	3) }) }	3	
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
ADVICATION OF TAXINGT	0.00	0.00	0.00	0.00	\$0.00
MISCELL ANEOLIS	0 00	0.00	0.00	0.00	50,00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 IT IS HEREBY CEPTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS	REVISED CODE, SEC	. 321.34 ENT OF BONDS			
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND	ND RETIREMENT FUN	ם.			Sarah Thome COUNTY AUDITOR

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

42326 - HARRISON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR HARRISON TWP

PAGE: 20

	SIDE ROAD AND BRIDGE	TOTAL
0000	0000	
5	2	
18.87	9.43	\$28.30
18.87	9.43	\$28.30
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0,00
0.00	0.00	\$0.00
18.87	9.43	\$28.30
0.00	0.00	\$0.00
0.00	0.00	\$0.00
18.87	9.43	\$28.30
18.87	9,43	\$28.30
1.87	0.95	\$2.82
0.00	0.00	50.00
0.00	0.00	\$0.00
0.00	0.00	50 D.V.
0.00	0.00	\$0.00
0.00	0.00	\$0.00
1.88	0.95	\$2.83
16.99	8.48	\$25.47
0.00	0.00	\$0.00
\$16.99	\$8.48	\$25.47
, REVISED CODE, SEC. E FUNDS FOR RETIREME	321.34 NT OF BONDS	
BOND RETIREMENT FUND	¥.	Sarah Thorne COUNTY AUDITOR
		Mary Ellen Hazen DEPUTY AUDITOR
	NISIDE GENERAL IN FUND 0.00 0.00 18.87 18.89 0.00 0	NISIDE ROAL BH 0000 31.34 REMENT OF BO

DATE: 03/21/2023

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

42410 - HILLIAR TWP

PAGE: 21

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR HILLIAR TWP

SOURCE OF RECEIPTS	ROAD & BRIDGE	CEMETERY	INSIDE GENERAL RO	ROAD AND BRIDGE		TOTAL
1	2018	2019	0000	0000		
MANUFACTURED HOMES						;
TREATED LIKE BEAL BROBERTY	171 13	28.50	97 23	60.30		\$0.00
SUB-TOTAL	171.12	28.58	87.23	60.39		\$347.32
COUNTY COURT	:	*0.00	9	00.00		901
HOMEOTEAD	0 00	D 00	0 00	0 00		en on
	2 5	0 0	2 5	9 6		\$0.00
	0.00	0.00	0.00	o c.		eo oo
TOTAL REIMBLIRSEMENTS	0.00	0.00	0 00	0 0		\$0.00
NET CURRENT MFG. HOMES	171.12	28.58	87.23	60,39		\$347.32
DELINO DEPRECIATION SCHEDUL	000	0 00	0.00	0 00		\$0.00
DELING, LIKE REAL PROPERTY	0.00	0.00	0.00	0.00		\$0.00
TOTAL DISTRIBUTIONS	171.12	28.58	87.23	60.39		\$347.32
SUB-TOT+DELINQ	171.12	28.58	87.23	60.39		\$347.32
DEDUCTIONS AUD. AND TREA, FEES	17.10	2.85	8.73	6.05		\$34.73
DTAC	0.00	0.00	0.00	0.00		\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00		\$0.00
ADVERTISING DEL TAXLIST	0.00	0.00	0.00	0.00		\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00		\$0.00
TOTAL DEDITIONS	17 10	S 225	8 73	S OS		\$24.72
		1:00	Ċ	Ç.		9
BALANCES	154.02	25.73	78.50	54.34		\$312.59
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$154.02	\$25.73	\$78.50	\$54.34		\$312.59
COMMENTS						
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS	, REVISED CODE, SEC	. 321.34 ENT OF BONDS				
HAVE BEEN RECEIVED AND FAID INTO THE BOND RETIREMENT FUND	BOND RETIREMENT FUN	0,			Sarah Thorne COUNTY AUDITOR	
					Mary Ellen Hazen DEPUTY AUDITOR	

AUDITOR'S OFFICE, Knox COUNTY

42490 - HOWARD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR HOWARD TWP

		1	VE 185401 VC 101	THE OCT TEMPER 1 4040, WHILE THE OCCUPY TO EXPLOSIVE ON TOWNING TWO	
SOURCE OF RECEIPTS	INSIDE GENERAL ROAD AND BRIDGE FUND	DAD AND BRIDGE	ROAD & BRIDGE		TOTAL
	0000	0000	2008		
MANUFACTURED HOMES		i i i			
TREATED LIKE REAL PROPERTY	2.14	6.83	2.92		\$29.37 \$11.89
SUB-TOTAL	6.88	21.99	12.39		\$41.26
HOMESTEAD	3	2	2		3
NON BUSINESS CREDIT	0 00	0 00	0 00		\$0.00
OWNER OCC CREDIT	0.00	0,00	0,00		\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00		\$0.00
NET CURRENT MFG. HOMES	6.88	21.99	12.39		\$41.26
DELING. DEPRECIATION SCHEDUL	5.32	17.01	10.63		\$32.96
DELINO. LIKE REAL PROPERTY	3.74	11.97	5.12		\$20.83
TOTAL DISTRIBUTIONS	15.94	50.97	28.14		\$95.05
SUB-TOT+DELINQ	15.94	50.97	28.14		\$95.05
DEDUCTIONS AUD. AND TREA. FEES	1.57	5.11	2.82		\$9.50
DTAC	0.91	2.90	1.57		\$5.38
	0.00	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	9.89	0.00	0.00		\$9.89
MISCELLANEOUS	0.00	0.00	0,00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	12.37	8.01	4.39		\$24.77
BALANCES	3.57	42.96	23.75		\$70.28
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$3.57	\$42.96	\$23.75		\$70.28
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34	REVISED CODE, SEC	. 321.34			
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'	CONTREMENT FUN	D' BONDO		Sarah Thorne COUNTY AUDITOR	OR

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

43380 - MIDDLEBURY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR MIDDLEBURY TWP

	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 FAID INTO THE BOND RETIREMENT FUND'	COMMENTS	NET DISTRIBUTIONS	LESS ADVANCES RC SEC 321.34	BALANCES	TOTAL DEDUCTIONS	BOARD OF REVISIONS EXPS	MISCELL ANEOLIS	ADVERTISING DEL TAXLIST	COUNTY HEALTH DEPARTMENT	DTAC	DEDUCTIONS AUD. AND TREA. FEES	SUB-TOT+DELINQ	TOTAL DISTRIBUTIONS	DELING, LIKE REAL PROPERTY	NET CURRENT MFG. HOMES	TOTAL REIMBURSEMENTS	OWNER OCC CREDIT	NON BUSINESS CREDIT	LESS REIMBURSEMENTS HOMESTEAD	SUB-TOTAL	DEPRECIATION SCHEDULE TREATED LIKE REAL PROPERTY	MANUFACTURED HOMES	SOURCE OF RECEIPTS
	, REVISED CODE, SEC E FUNDS FOR RETIREM BOND RETIREMENT FUN		\$35.82	0.00	35.82	3.95	0.00	0.00	0.00	0.00	0.00	3.95	39.77	39.77	0.00	39.77	0.00	0,00	0,00	0.00	39.77	1.17 38.60	0000	GENERAL FUND
	. 321.34 ENT OF BONDS		\$22.58	0.00	22.58	2.53	0.00	0.00	0.00	0.00	0.00	2.53	25.11	25.11	0.00	25.11	0.00	0.00	0.00	0.00	25.11	0.93 24.18	2009	ROAD & BRIDGE
Mary Ellen Hazen	Sarah Thome																							
n HazenDEPUTY AUDITOR	omeCOUNTY AUDITOR																							
			\$58.40	\$0.00	\$58.40	\$6.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.48	\$64.88	\$64.88	\$0.00 \$0.00	\$64.88	\$0.00	\$0.00	\$0.00	\$	\$64.88	\$2.10 \$62.78		TOTAL

DATE: 03/21/2023

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR MILFORD TWP

43432 - MILFORD TWP

PAGE: 24

SOURCE OF RECEIPTS	INSIDE GENERAL R	ROAD AND BRIDGE	ROAD & BRIDGE
	0000	0000	2008
MANUFACTURED HOMES DEPRECIATION SCHEDULE	2.54	1.46	5.46
TREATED LIKE REAL PROPERTY	141.25	80.71	200.65
SUB-TOTAL	143.79	82.17	206.11
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00
OWNER OCC CREDIT	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00
NET CURRENT MFG. HOMES	143.79	82.17	206.11
DELINQ. DEPRECIATION SCHEDUL	0.00	0,00	0.00
DELINO. LIKE REAL PROPERTY	94.89	54,23	134.80
TOTAL DISTRIBUTIONS	83 850	136 //0	340 04
TOTAL DISTRIBUTIONS	238.68	136.40	340.91
SUB-TOT+DELINQ	238.68	136.40	340.91
DEDUCTIONS			
AUD. AND TREA. FEES	23.88	13.64	34.08
DTAC	9.49	5.42	13.48
ELECTION EXPENSE	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00
AUVERTISING DEL TAX LIST	3.76	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00
		r	
TOTAL DEDUCTIONS	37.13	19.06	47.56
BALANCES	201.55	117.34	293.35
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00
NET DISTRIBUTIONS	\$201.55	\$117.34	\$293.35
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	REVISED CODE, SE	C. 721.34 MENT OF BONDS	

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

43460 - MILLER TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR MILLER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

SOURCE OF RECEIPTS	FIRE & E.M.S.	INSIDE GENERAL RO	ROAD AND BRIDGE	FIRE & E.M.S.	TOTAL
	2020	0000	0000	2010	
MANUFACTURED HOMES		5))	20.00
TREATED LIKE REAL PROPERTY	20.28	27.43	4.57	17.38	\$69.66 \$59.66
SUB-TOTAL	20.28	27.43	4.57	17.38	\$69.66
LESS REIMBURSEMENTS	•		1	! !	
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0,00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0,00
NET CURRENT MFG. HOMES	20.28	27.43	4,57	17.38	\$59.65 \$59.65
DELINO DEPRECIATION SCHEDUL	0 00	0.00	0 00	0.00	\$0.00
ספוואס יואב ספעו ספטספטעע סרניאגי טרו יירסטיייסטיייסטיי	3 5 5 5	31 /2	n ()	1991	\$70 T
הפרוואת: רוטם צבאר בציטבנעו ז	23.22	31.42	0.24	9	\$/3./9
TOTAL DISTRIBUTIONS	43.50	58.85	9.81	37.29	\$149.45
SUB-TOT+DELINQ	43.50	58.85	9.81	37.29	\$149.45
DEDUCTIONS AUD. AND TREA. FEES	4.38	5.84	0.98	3.75	\$14.95
DTAC	2.32	3.15	0.52	1.99	\$7.98
ELECTION EXPENSE	0,00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARIMENT	0.00	0.00	0.00	0.00	\$1,00 \$4,00
MISCELL ANEOUS	0 0.00	0.00	0.00	0.00	20 0.0 20 0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	6.70	10.25	1.50	5.74	\$24.19
BALANCES	36.80	48.60	8.31	31.55	\$125.26
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$36.80	\$48.60	\$8.31	\$31.55	\$125.26
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'	REVISED CODE, SE FUNDS FOR RETIRE!	0. 321.34 WENT OF BONDS			Sarah Thorne COUNTY AUDITOR

Mary Ellen Hazen

DATE: 03/21/2023

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

43583 - MORGAN TWP

PAGE: 26

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR MORGAN TWP

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 FAID INTO THE BOND RETIREMENT FUND'	COMMENTS	NET DISTRIBUTIONS	LESS ADVANCES RC SEC 321.34	BALANCES	TOTAL DEDUCTIONS		BOARD OF REVISIONS EXPS	MISCELL ANEOUS	ADVERTISING DEL TAX LIST	COUNTY HEALTH DEPARTMENT	EI ECTION EXPENSE	מדוור	DEDUCTIONS	SUB-TOT+DELINQ	TOTAL DISTRIBUTIONS	DELINQ. LIKE REAL PROPERTY	DELINQ. DEPRECIATION SCHEDUL	NET CURRENT MFG. HOMES	TOTAL REIMBURSEMENTS	OWNER OCC CREDIT	NON BUSINESS CREDIT	LEVS REIMBURSEMENTS	SUB-TOTAL	TREATED LIKE REAL PROPERTY	DEPRECIATION SCHEDULE		SOURCE OF RECEIPTS	
E, REVISED CODE, SEC VE FUNDS FOR RETIRED BOND RETIREMENT FUR		\$15.41	0.00	15.41	2.41		0.00	0.00	0.00	0.00	0.00	o .	1 79	17.82	17.82	0.00	6.22	11.60	0.00	0.00	0.00	0.00	11.60	11.60	0.00	0000	INSIDE ROAD AND BRIDGE	eren ernen med erekeren erkanen erekeren erek halde
C. 321.34 MENT OF BONDS		\$23.96	0.00	23.96	4.16		0.00	0.00	0.00	0.00	0.00	1 26	> 2 20	28.12	28.12	0.00	13.59	14.53	0.00	0.00	0.00	000	14.53	14.53	0.00	2003	AMBULANCE & E.M.S.	
		\$10.96	0.00	10.96	1.91		0.00	0,00	0.00	0.00	0.00	0.62	1 29	12.87	12.87	0.00	6.21	6.66	0.00	0.00	0 00	0 00	6.66	6.66	0.00	2005	AMBULANCE & E.M.S.	
		\$20.55	0.00	20.55	3.59		0.00	0.00	0.00	0.00	0.00	1 17	242	24.14	24.14	0.00	11.65	12.49	0,00	0.00	0 00 0	0 00	12.49	12.49	0.00	2005	FIRE & E.M.S.	
		\$42.60	0.00	42.60	7.33		0.00	0.00	0.00	0.00	0.00	2 33	5 00	49.93	49.93	0,00	23.30	26.63	0.00	0,00	0.00	0 00	26.63	26.63	0.00	2007	ROAD	
		\$15.93	0,00	15.93	13.02		0.00	0.00	9.13	0.00	0.00	1 01	> 88 88	28.95	28.95	0.00	10.10	18.85	0.00	0,00	0.00	0.00	18.85	18.85	0.00	0000	INSIDE GENERAL FUND	
Sarah Thorne COUNTY AUDITOR		\$129.41	\$0.00	\$129.41	\$32.42		\$0.00	\$0.00	\$9.13	\$0.00	\$0.00	\$711	\$16.18	\$161.83	\$161.83	\$0.00	\$71.07	\$90.76	\$0.00	\$0.00	\$0.00	\$0.00	\$90.76	\$90.76	\$0.00		TOTAL	

Mary Ellen Hazen DEPUTY AUDITOR

AUDITOR'S OFFICE, Knox COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR MORRIS TWP

43590 - MORRIS TWP

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FIRE & E.M.S.	GENERAL FUND R	OAD AND BRIDGE	TOTAL
2017	0000	0000	
0.00	2.00	1.34	\$3.34
0.00	0.00	0.00	\$0.00
0.00	2.00	1.34	\$3.34
0 00	0 00	0 00	\$0.00
0.00	0.00	0.00	\$0.0
0.00	0.00	0.00	\$0.00
0,00	0.00	0,00	\$0.00
0.00	2.00	1.34	\$3,34
0.00	0.00	0.00	\$0.00
0.00	0,00	0.00	\$0.00
0.00	2.00	1.34	\$3.34
0,00	2.00	1.34	\$3.34
000	0 20	0 13	en 22
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0,00
0.00	0.00	0,00	\$0.00
0.00	0.20	0.13	\$0.33
0.00	1.80	1.21	\$3.01
0.00	0.00	0.00	\$0.00
\$0.00	\$1.80	\$1.21	\$3.01
REVISED CODE, SEC FUNDS FOR RETIRED NND RETIREMENT FUR	3. 321.34 MENT OF BONDS		Sarah Thorne COUNTY AUDITOR
			Mary Ellen Hazen DEPUTY AUDITOR
	FIRE & E.M.S. 2017 0.00 0.00 0.00 0.00 0.00 0.00 0.00	T S E C C C C C C C C C C C C C C C C C C	ENERAL FUND ROAD AND B 0000 0000 2.00 0.00 0.00 0.00 0.00 0.0

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

DATE: 03/21/2023

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR PIKE TWP

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44214 - PIKE TWP

AUDITOR'S OFFICE, Knox COUNTY

44257 - PLEASANT TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR PLEASANT TWP

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	FIRE & E.M.S.	FIRE & E.M.S.	INSIDE GENERAL FUND	GENERAL FUND	ROAD IMPROVEMENT	INSIDE ROAD AND BRIDGE	TOTAL
	2017	2020	2022	0000	0000	2007	0000	THE PROPERTY OF THE PROPERTY O
MANUFACTURED HOMES	1 20	1 50)))	0 42	0.42	o 0	ם מ	74.00
TREATED LIKE REAL PROPERTY	55.39	71.81	30.58	21.42	21.42	0.00	33.66	\$234.28
SUB-TOTAL	56.59	73.31	31.18	21.84	21.84	0.00	34.32	\$239.08
LESS REIMBURSEMENTS	2	2	3	2	2	2	2	
HOMES LEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0 00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00 \$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	56.59	73.31	31.18	21.84	21.84	0.00	34.32	\$239.08
DELINQ. DEPRECIATION SCHEDUL,	0.00	0.00	0.00	0,00	0.00	0.00	0.00	\$0.00
DELING. LIKE REAL PROPERTY	0.00	0.00	0,00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	56.59	73.31	31.18	21.84	21.84	0.00	34.32	\$239.08
SUB-TOT+DELINQ	56,59	73.31	31.18	21.84	21.84	0.00	34.32	\$239.08
DEDUCTIONS AUD. AND TREA. FEES	5.67	7.33	3.10	2.19	2.20	0.00	3,44	\$ 23.93
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
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0 00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5,67	7.33	3.10	2.19	2.20	0.00	3.44	\$23.93
BALANCES	50.92	65,98	28.08	19.65	19.64	0.00	30.88	\$215.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0,00	0.00	\$0.00
NET DISTRIBUTIONS	\$50.92	\$65,98	\$28.08	\$19.65	\$19.64	\$0.00	\$30.88	\$215.15
COMMENTS								
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34	REVISED CODE, SEC	. 321.34						
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT TUND'	OND RETIREMENT FUNI	S. DOMPO					Sarg	Sarah Thome COUNTY AUDITOR

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

47033 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR JACKSON TWP

		Micros Cevicovi	No Alio Balloon	BOAD & BBIDGE	
SOURCE OF RECEIPTS	ROAD & BRIDGE	FUND FUND	ROAD AND BRIDGE		TOTAL
	2016	0000	0000	2000	
MANUFACTURED HOMES	<i>2</i> 9 04	16.78	10.32	19.36	\$75.50
TREATED LIKE REAL PROPERTY	448.99	281.72	173.36	181.16	\$1,085.23
SUB-TOTAL	478.03	298.50	183.68	200.52	\$1,160.73
LESS REIMBURSEMENTS					•
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	478.03	298.50	183.68	200.52	\$1,160.73
DELINQ. DEPRECIATION SCHEDUL	1.19	0.70	0.42	0.79	\$3.10
DELINO. LIKE REAL PROPERTY	65.99	41.40	25.48	26.62	\$159.49
TOTAL DISTRIBUTIONS	545.21	340.60	209.58	227.93	\$1,323.32
SUB-TOT+DELINQ	545.21	340.60	209.58	227.93	\$1,323.32
DEDUCTIONS ALID AND TREA FEES	54 52	34 04	20 96 20 96	22.80	\$132.32
DTAC	6.72	4.21	2.59	2.74	\$16.26
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
MISCELL ANEOLIS	0.00	000	0.00	0 0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	61.24	50.02	23.55	25,54	\$160.35
BALANCES	483.97	290.58	186.03	202.39	\$1,162.97
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0,00	\$0.00
NET DISTRIBUTIONS	\$483.97	\$290.58	\$186.03	\$202.39	\$1,162.97
CONMENTS					
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS	, REVISED CODE, SEC E FUNDS FOR RETIREN	321.34 SENT OF BONDS			
WAS BEEN EPOPTABLE UNIT ENTO THE DOWN DETENDENT FOUND	0000 0011000001 000	ŧ			

Mary Ellen Hazen

DATE: 03/21/2023

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

47056 - JEFFERSON TWP

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JRED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR JEFFERSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

DATE: 03/21/2023

47072 - LIBERTY TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR LIBERTY TWP

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SOURCE OF RECEIPTS	ROAD EQUIPMENT	FIRE & E.M.S.	INSIDE GENERAL RO	ROAD AND BRIDGE	CEMETERY	TOTAL
	2018	2021	0000	0000	2002	
MANUFACTURED HOMES	;					
DEPRECIATION SCHEDULE	1.90	9.27	1.69	2.95	1.26	\$17.07
TREATED LIKE REAL PROPERTY	20.81	118.07	21.53	37.67	9.15	\$207.23
SUB-TOTAL	22.71	127.34	23.22	40.62	10.41	\$224.30
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0,00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0,00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	22.71	127.34	23.22	40.62	10.41	\$224.30
DELINO. DEPRECIATION SCHEDUL	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINO LIKE BENT DEODERTY	14.83	84.07	15.30	26.82	S 53	7.1.7
מפרוואלי רוצים צפאר בצי מבסר בי	14.02	0+.07	13.32	20.02	26.0	5(4)
TOTAL DISTRIBUTIONS	37.53	211.41	38.54	67.44	16,93	\$371.85
SUB-TOT+DELINQ	37.53	211.41	38.54	67.44	16.93	\$371.85
DEDUCTIONS						
AUD. AND TREA. FEES	3.78	21.14	3,80	6.75	1.70	\$37.17
DTAC	1.48	8.40	1.54	2.68	0.65	\$14.75
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	0.62	0.00	0.00	\$0.50 \$0.50
BOARD OF REVISIONS EXPS	0,00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5.26	29.54	5.96	9.43	2.35	\$52.54
BALANCES	32.27	181.87	32.58	58.01	14.58	\$319.31
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$32.27	\$181.87	\$32.58	\$58.01	\$14.58	\$319.31
COMMENTS						
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF SOMDS HAVE BEEN RECEIVED AND FAID INTO THE BOND RETIREMENT FUND."	E, REVISED CODE, SEC FE FUNDS FOR RETIREN BOND RETIREMENT FUN	3. 321.34 MENT OF BONDS				Sarah Thorne COUNTY AUDITOR

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

47098 - MONROE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR MONROE TWP

ESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 S0.00 S0.00	0.00 0.00 0.00 0.00		BALANCES 0.00 0.00 0.00 0.00 0.00 0.00	TOTAL DEDUCTIONS 0.00 0.00 0.00 0.00 0.00 0.00	ONS EXPS 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	SUB-TOT+DELINQ 0.00 0.00 0.00 0.00 0.00 0.00 0.00	TOTAL DISTRIBUTIONS 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	0,00 0,00 0,00 0,00	0.00 0.00 0.00 0.00 0.00	SS CREDIT 0.00 0.00 0.00 0.00 0.00 0.00	LESS REIMBURSEMENTS 0.00 </th <th>0.00 0.00 0.00 0.00 0.00</th> <th></th> <th>0.00 0.00 0.00 0.00</th> <th>2014 0000 0000 2007 2010 0000</th> <th>SOURCE OF RECEIPTS FIRE & E.M.S. INSIDE GENERAL GENERAL FUND FIRE & E.M.S. ROAD INSIDE ROAD AND FUND FUND</th> <th></th>	0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00	2014 0000 0000 2007 2010 0000	SOURCE OF RECEIPTS FIRE & E.M.S. INSIDE GENERAL GENERAL FUND FIRE & E.M.S. ROAD INSIDE ROAD AND FUND FUND	
	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	\$0.00	0.00	0.00	0.00	0.00	0.00	0 0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0000	NERAL FUND	
	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2007	FIRE & E.M.S.	
	\$0.00	0.00	0.00	0.00	0.00	0.00	0 0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	2010		,
	\$0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0000	ISIDE ROAD AND BRIDGE	

Mary Ellen Hazen _ DEPUTY AUDITOR

AUDITOR'S OFFICE, Knox COUNTY

47137 - UNION TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR UNION TWP

STRIPCE OF DECERTS	ROAD & BRIDGE	INSIDE ROAD AND BRIDGE	INSIDE GENERAL FUND	GENERAL FUND		
9	2015	0000	0000	0000		2
MANUFACTURED HOMES	2		000			
DEPRECIATION SCHEDULE	6.20	2.79	0.62	3.10		\$12.71
TREATED LIKE REAL PROPERTY	118.60	57.06	12.67	63.39		\$251.72
SUB-TOTAL	124.80	59.85	13.29	66.49		\$264.43
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00		\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00		\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	0.00		\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00		\$0.00
NET CURRENT MFG. HOMES	124.80	59,85	13.29	66.49		\$264.43
DELINQ. DEPRECIATION SCHEDUL.	4.25	1.91	0.43	2.12		\$8.71
DELINQ. LIKE REAL PROPERTY	44,43	21.37	4.75	23.75		\$94.30
TOTAL DISTRIBUTIONS	173.48	83.13	18.47	92.36		\$367.44
SUB-TOT+DELINQ	173.48	83.13	18.47	92.36		\$367.44
DEDUCTIONS						
AUD. AND TREA. FEES	17.35	8.32	1.89	9.19		\$36.75
DTAC	4.88	2.32	0.51	2.60		\$10.31
ELECTION EXPENSE	0.00	0,00	0.00	0.00		\$0.00
COUNTY HEAL IH DEPAR I MENT	0.00	0.00	0.00	0.00		\$0.00
MISCELL ANEOLIS	0.00	0.00	0.00	0.67		\$0.67
MISCELLANEOUS	0.00	0.00	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	22.23	10.64	2.40	12.46		\$47.73
BALANCES	151.25	72.49	16.07	79.90		\$319.71
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0,00		\$0.00
NET DISTRIBUTIONS	\$151.25	\$72.49	\$16.07	\$79.90		\$319.71
COMMENTS						
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 'IT IS HERREY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'	, REVISED CODE, SE E FUNDS FOR RETIRE BOND RETIREMENT FU	C. 321.34 MENT OF BONDS			Sarah ThomeCOUNTY AUDITOR	

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

47189 - WAYNE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR WAYNE TWP

	INCIDE GENERAL PO	BOUND UND BROIDE		
SOURCE OF RECEIPTS			101	TOTAL
	0000	0000		
MANUFACTURED HOMES DEPRECIATION SCHEDULE	4.47	5.70	510	\$10.17
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0 \$0	0.00
SUB-TOTAL	4.47	5.70	\$10.	\$10.17
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	\$0	\$0.00
NON BUSINESS CREDIT	0.00	0.00	80	\$0.00
TOTAL REIMBLIRSEMENTS	0.00	0.00	0.05	50.00
NET CURRENT MFG. HOMES	4.47	5,70	240	\$10.17
DELING. DEPRECIATION SCHEDUL	0.00	0.00		20 5
DELINQ. LIKE REAL PROPERTY	0.00	0.00	So.	\$0.00
TOTAL DISTRIBUTIONS	4.47	5.70	\$10.	\$10.17
SUB-TOT+DELINQ	4.47	5.70	\$10.	\$10.17
DEDUCTIONS AUD. AND TREA FEES	0.45	0.57		\$1 00
DTAC	0.00	0.00	Sol	0.00
ELECTION EXPENSE	0.00	0.00	\$0.1	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	80.1	\$0.00
MISCELL ANEOLIS	0.00	0.00	\$0.1 \$0.2	0.00
MISCELLANECOS	0.00	0.00	SU	\$0.00
BOARD OF REVISIONS EXPS	0,00	0.00	50.1	0.00
TOTAL DEDUCTIONS	0.45	0.57	\$1.0	\$1.02
BALANCES	4.02	5.13	S9.1	\$9.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.0	\$0.00
NET DISTRIBUTIONS	\$4,02	\$5.13	99.1	\$9.15
COMMENTS				
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34	REVISED CODE, SEC.	321.34 321.34		
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'	OND RETIREMENT FUND	N I OF BONDO	<u>Sarah Thorne</u> COUNTY AUDITOR	
			Mary Ellen Hazen DEPUTY AUDITOR	

AUDITOR'S OFFICE, Knox COUNTY

51510 - CENTERBURG CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR CENTERBURG CORP

	GENERAL FUND CURRENT EXPENSE	RENT EXPENSE	POLICE		
SOURCE OF RECEIPTS					TOTAL
	0000	1982	2004		
MANUFACTURED HOMES)				\$ 0 00
TREATED LIKE REAL PROPERTY	0,00	0.00	0.00		\$0.00
SUB-TOTAL	0.00	0.00	0.00		\$0.00
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00		\$0.00
NON BUSINESS CREDIT	0,00	0.00	0,00		\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00		\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00		\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00		\$0.00
DELINO, DEPRECIATION SCHEDUL	0.00	0.00	0.00		\$0.00
DELING. LIKE REAL PROPERTY	0.00	0.00	0.00		\$0.00
TOTAL DISTRIBUTIONS	0.00	0,00	0.00		\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00		\$0.00
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00		\$0.00
E/ ECTION EXPENSE	0.00	0.00	0.00		\$0.00
COLINTY HEALTH DEPARTMENT	0.00	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00		\$0.00
MISCELLANEOUS	0.00	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0,00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00		\$0.00
BALANCES	0.00	0.00	0.00		\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00		\$0.00
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND FAID INTO THE BOND RETIREMENT FUNC!	, REVISED CODE, SEC E FUNDS FOR RETIREM BOND RETIREMENT FUN	. 321.34 ENT OF BONDS		Sarah ThomeCOUNTY AUDITOR	20

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

52150 - DANVILLE CORP

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR DANVILLE CORP

SOURCE OF RECEIPTS	INSIDE GENERAL FUND	POLICE	PARKS & RECREATION		TOTAL
!	0000	2002	2012		
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	2.62	5.22	2.04		\$8.88
ו אום בואה אהאר דאטדהאוץ	55.50 Sp.70	144.73	35.65		\$277.51
SUB-ICIAL	99.55	149.95	36.89		\$286.39
LOWESTEVO	2)	2		3
NON BUSINESS CREDIT	0.00	0.00	0.00		\$0.00
NON BUSINESS CREDIT	0.00	2.00	> C.CC		\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00		\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00		\$0.00
NET CURRENT MFG. HOMES	99.55	149.95	36.89		\$286.39
DELINQ. DEPRECIATION SCHEDUL.	26.83	53.68	10.74		\$91.25
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00		\$0.00
TOTAL DISTRIBUTIONS	126.38	203.63	47.63		\$377.64
SUB-TOT+DELINQ	126.38	203.63	47.63		\$377.64
AUD. AND TREA. FEES	12.65	20.37	4.75		\$37.77
DTAC	2.69	5.36	1.07		\$9.12
ELECTION EXPENSE	0.00	0.00	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00		\$0.00
MISCELL ANEOLIS	9.00	0.00	0.00		\$9.00
MOVED OF BELLISIONS EXBS	0 0	0 00	0.00		\$0.00
		Ç			90.00
TOTAL DEDUCTIONS	24.35	25.73	5.82		\$55.90
BALANCES	102.03	177.90	41.81		\$321.74
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$102.03	\$177.90	\$41.81		\$321.74
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	E, REVISED CODE, SEC	. 321.34 ENT OF BONDS			
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND!	BOND RETIREMENT FUNI	ď		Sarah Thome COUNTY AUDITOR	
				Mary Ellen Hazen DEPUTY AUDITOR	

AUDITOR'S OFFICE, Knox COUNTY

52840 - FREDERICKTOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR FREDERICKTOWN CORP

PAGE: 38

SOURCE OF RECEIPTS	POLICE	INSIDE GENERAL CURRENT EXPENSE FUND	RENT EXPENSE	TOTAL
	2016	0000	2010	
MANUFACTURED HOMES DEPRECIATION SCHEDULE	4 11	3 42	> 08	29.59
TREATED LIKE REAL PROPERTY	290.09	303,19	145.05	\$738.33
SUB-TOTAL	294.20	306.61	147.11	\$747.92
HOMESTEAD	0,00	0.00	0.00	\$0,00
NON BUSINESS CREDIT	0.00	0.00	0,00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	\$0,00
TOTAL REIMBURSEMENTS	0.00	0,00	0.00	\$0.00
NET CURRENT MFG. HOMES	294.20	306.61	147.11	\$747.92
DELINQ. DEPRECIATION SCHEDUL	(0.02)	(0.01)	(0.01)	(50,04)
DELINQ. LIKE REAL PROPERTY	195.56	204.39	97.78	\$497.73
TOTAL DISTRICTIONS	20071			
TOTAL DISTRIBUTIONS	489.74	510.99	244.88	\$1,245.61
SUB-TOT+DELINQ	489.74	510.99	244.88	\$1,245.61
DEDUCTIONS AUD. AND TREA. FEES	48.95	51.13	24.47	\$124.55
DTAC	19.55	20.44	9.78	\$49.77
ELECTION EXPENSE	0.00	0,00	0.00	\$0.00
ADVERTISING DEL TAXLIST	0.00	4 14	0.00	\$0.00 \$4.14
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0,00	0.00	\$0.00
TOTAL DEDUCTIONS	68.50	75.71	34.25	\$178.46
BALANCES	421.24	435.28	210.63	\$1,067.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$421.24	\$435.28	\$210.63	\$1,067.15
COMMENTS				
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE HEEN RECEIVED AND PAID INTO THE BOND SETTFEMENT FUND'	REVISED CODE, SEC. FUNDS FOR RETIREME DND RETIFEMENT FUND	NT OF BONDS		Sarah Thome COUNTY AUDITOR

Mary Ellen Hazen

DATE: 03/21/2023

52960 - GANN BRINKHAVEN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR GANN BRINKHAVEN CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE CURRENT EXPENSE	RENT EXPENSE	GENERAL FUND		TOTAL
	2015	2020	0000		
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00		\$0.00
SUB-TOTAL	49.59	61.99	37.22		\$148.80
LESS REIMBURSEMENTS	į				•
HOMESTEAD	0,00	0.00	0.00		\$0,00
NON BUSINESS CREDIT	0.00	0.00	0.00		\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00		\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00		\$0.00
NET CURRENT MFG. HOMES	49.59	61.99	37.22		\$148.80
DELINQ. DEPRECIATION SCHEDUL	0.00	0.00	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00		\$0.00
TOTAL DISTRIBUTIONS	49.59	61.99	37.22		\$148.80
SUB-TOT+DELINQ	49.59	61.99	37.22		\$148.80
DEDUCTIONS					
AUD. AND TREA. FEES	4.95	6.20	3.73		\$14.88
DIAC	0.00	0.00	0.00		\$0.00
COLINTY HEALTH DEPARTMENT	0 00 0	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00		\$0.00
MISCELLANEOUS	0.00	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0,00		\$0.00
TOTAL DEDUCTIONS	4.95	6.20	3.73		\$14.88
BALANCES	44.64	55.79	33,49		\$133.92
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$44.64	\$55.79	\$33.49		\$133.92
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS	REVISED CODE, SEC	. 321.34 ENT OF BONDS			
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND.	OND RETIREMENT FUN	0,		Sarah ThomeCOUNTY AUDITOR	λ)
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					,

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR MARTINSBURG CORP

54840 - MARTINSBURG CORP

		INSIDE GENERAL CURRENT EXPENSE	RRENT EXPENSE	
	SOURCE OF RECEIPIN			
		0000	2003	
	MANUFACTURED HOMES DEPRECIATION SCHEDULE	0.67	3.32	
	TREATED LIKE REAL PROPERTY	26.14	94.34	
	SUB-TOTAL	26.81	97.66	
	HOMESTEAD	0.00	0.00	
	NON BUSINESS CREDIT	0.00	0.00	
	OWNER OCC CREDIT	0.00	0.00	
	TOTAL REIMBURSEMENTS	0.00	0.00	
	NET CURRENT MFG. HOMES	26.81	97.66	
	DELINQ. DEPRECIATION SCHEDUL	0.00	0,00	
	DELINO, LIKE REAL PROPERTY	9.57	34.52	
	TOTAL DISTRIBUTIONS	36.38	132.18	
	SUB-TOT+DELINQ	36.38	132.18	
	DEDUCTIONS			
	AUD. AND TREA. FEES	3.64	13.21	
	DTAC	0.96	3.45	
	COMMENTENSE FLECTION EXPENSE	0.00	0.00	
	ADVERTISING DEL TAXLIST	0.90	0.00	
	MISCELLANEOUS	0.00	0.00	
	BOARD OF REVISIONS EXPS	0.00	0.00	
	TOTAL DEDUCTIONS	4.82	16.66	
	BALANCES	31 56	115.52	
	LESS ADVANCES RC SEC 321.34	0.00	0.00	
	NET DISTRIBUTIONS	\$31,56	\$115.52	
	COMMENTS			
M	PLEASE SIGN AND RETURN TO THIS OFFICE THAT THE ABOVE HAVE BEEN RECEIVED AND FAID INTO THE	E, REVISED CODE, SEC VE FUNDS FOR RETIREM BOND RETIREMENT FUN	ENT OF BONDS	Sarah Thorne COUNTY AUDITOR
				Mary Ellen Hazen DEPUTY AUDITOR

AUDITOR'S OFFICE, Knox COUNTY

55540 - MT. VERNON CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR MT. VERNON CITY

COMMENTS PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34	NET DISTRIBUTIONS \$142.03 \$899.51 \$	LESS ADVANCES RC SEC 321.34 0.00 0.00	BALANCES 142.03 899.51	TOTAL DEDUCTIONS 19.98 126.50	ONS EXPS 0.00	0.00	0.00	PARTMENT 0.00	TON EXPENSE 0.00	3.78	DEDUCTIONS AUD. AND TREA. FEES 1620 10260	SUB-TOT+DELINQ 162.01 1,026.01	TOTAL DISTRIBUTIONS 162.01 1,026.01	724.27 77 HEDUL 0.00 RTY 37.74 23	MENTS	OWNER OCC CREDIT 0.00 0.00	0.00	LESS REIMBURSEMENTS 0.00 0.00 0.00	124.27	ERTY 123.30 71	MANUFACTURED HOMES DEPRECIATION SCHEDULE 0.97 6.16		SOURCE OF RECEIPTS FIRE PENSION INSIDE GENERAL POLICE FUND
	\$142.04	0.00	142.04	19.97	0.00	0.00	0.00	0.00	0.00	3.77	16.20	162.01	162.01	124,27 0.00 37.74	0.00	0.00	0.00	0.00	124.27	123.30	0.97	00	POLICE PENSION
	\$324.21	0.00	324.21	53.80	0.00	0.00	7.20	0.00	0.00	8.80	37.80	378.01	378.01	289.96 0.00 88.05	0.00	0.00	0.00	0.00	289.96	287.69	2.27	0000	GENERAL FUND G
	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0000	GENERAL FUND 2
	\$1,507.79	\$0.00	\$1,507.79	\$220.25	\$0.00	\$0.00	\$7.20	\$0.00	\$0.00	\$40.25	\$172.80	\$1,728.04	\$1,728.04	\$1,325.53 \$0.00 \$402.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325.53	\$1,315.16	\$10.37		TOTAL

AUDITOR'S OFFICE, Knox COUNTY

58510 - UTICA CORP

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR UTICA CORP

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

60050 - BLADENSBURG FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR BLADENSBURG FIRE DISTRICT

SOURCE OF RECEIPTS	FIRE & E.M.S		TOTAL
	2021		The second secon
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	146.00 2.647.39		\$146.00 \$2 647 39
SUB-TOTAL	2,793.39		\$2,793.39
LESS REIMBURSEMENTS			
HOMESTEAD	0.00		\$0.00
NON BUSINESS CREDIT	0.00		\$0.00
TOTAL REIMBLIRSEMENTS	0.00		\$0.00
NET CHERENT MEG HOMES	2 70 2 0		\$2 793 39
DELINO DEPRECIATION SCHEDUL	420.71		\$4,733.39 \$420.71
DELINQ, LIKE REAL PROPERTY	259.14		\$259.14
TOTAL DISTRIBUTIONS	3,473.24		\$3,473.24
SUB-TOT+DELINQ	3,473.24		\$3,473.24
DEDUCTIONS AUD AND TREA FEES	347 32		\$347 32
DTAC	67.99		\$67.99
ELECTION EXPENSE	0.00		\$0.00
ADVERTISING DEL TAYLIST	15.05		\$16.06
MISCELLANEOUS	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00		\$0.00
TOTAL DEDUCTIONS	431.37	The second secon	\$431.37
BALANCES	3,041.87		\$3,041.87
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$3,041.87		\$3,041.87
COMMENTS			
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34	NEVISED CODE, SEC. 321.34		
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND FAID INTO THE BOND RETIREMENT TUND'	TUNDS FOR RETIREMENT OF BONDS D RETIREMENT TUNO'	Sarah Thorne	COUNTY AUDITOR
		Mary Ellen Hazen	DEPUTY AUDITOR

AUDITOR'S OFFICE, Knox COUNTY

60140 - FREDERICKTOWN COMM. AMBL. DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR FREDERICKTOWN COMM. AMBL. DIST

	PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 221.34 IT IS HEREBY CURTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND FAID INTO THE BOND RETIREMENT FUND'	COMMENTS	NET DISTRIBUTIONS	LESS ADVANCES RC SEC 321.34	BALANCES	TOTAL DEDUCTIONS	BOARD OF REVISIONS EXPS	MISCELL ANIEOLIS	ADVERTISING DEL. TAX LIST	COUNTY HEALTH DEPARTMENT	ELECTION EXPENSE	DTAC	DEDUCTIONS AUD AND TREA FEES	SUB-TOT+DELINQ	TOTAL DISTRIBUTIONS	DELINQ. LIKE REAL PROPERTY	DELINQ. DEPRECIATION SCHEDUL	NET CURRENT MEG. HOMES	TOTAL REIMBURSEMENTS	OWNER OCC CREDIT	HOMESTEAD	LESS REIMBURSEMENTS	SUB-TOTAL	DEPRECIATION SCHEDULE	MANUEL OTLIBED HOMES	SOURCE OF RECEIPTS
	REVISED CODE, SEC FUNDS FOR RETIREM		\$396.15	0.00	396.15	60.74	0.00	0 00	0.00	0.00	0.00	17 1	45,63	456.89	456.89	146.93	4.10	305.86	0.00	0 0.00	0.00		305.86	13.41	2017	AMBULANCE & E.M.S.
	ENT OF BONDS		\$396.23	0.00	396.23	60.76	0.00	0 00	0.00	0.00	0.00	15.11	45.65	456.99	456,99	146.97	4.10	305.92	0.00	0.00	0.00		305.92	13.41	2020	AMBULANCE & E.M.S.
			\$203.73	0,00	203.73	36.57	0.00	0 00	4,54	0.00	0.00	7 91	24.12	240.30	240.30	76.85	2.45	161.00	0.00	0 0	0.00		161.00	8.04 153 96	2013	AMBULANCE & E.M.S.
Mary Ellen Hazen DEPUTY AUDITOR	Sarah Thorne COUNTY AUDITOR		\$96.11	\$0.00	\$996.11	\$158.07	\$0.00	\$0.00	\$4.54	\$0.00	\$0.00	\$38.13	\$115.40	\$1,154.18	\$1,154.18	\$370.75	\$10.65	\$772.78	\$0.00	\$0,00 \$0,00	50.00		\$772.78	\$34.86 \$777 92		TOTAL

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

DATE:

03/21/2023

60160 - FREDERICKTOWN COMM. FIRE DIST.

PAGE: 45

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR FREDERICKTOWN COMM. FIRE DIST.

'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 COMMENTS LESS ADVANCES RC SEC 321.34 TOTAL DEDUCTIONS BOARD OF REVISIONS EXPS ADVERTISING DEL. TAX LIST MISCELLANEOUS DEDUCTIONS NET CURRENT MFG. HOMES MANUFACTURED HOMES

DEPRECIATION SCHEDULE

TREATED LIKE REAL PROPERTY SOURCE OF RECEIPTS LESS REIMBURSEMENTS BALANCES DTAC OWNER OCC CREDIT
TOTAL REIMBURSEMENTS NON BUSINESS CREDIT NET DISTRIBUTIONS TOTAL DISTRIBUTIONS COUNTY HEALTH DEPARTMENT ELECTION EXPENSE AUD. AND TREA. FEES SUB-TOT+DELINQ DELINQ. DEPRECIATION SCHEDUL DELINQ. LIKE REAL PROPERTY HOMESTEAD SUB-TOTAL CURRENT EXPENSE CURRENT EXPENSE 2001 \$253.39 253,39 296.17 296.17 198.87 13.39 185.48 42.78 29.56 9.73 0.00 0.00 3.49 0.00 0.00 198.87 0.00 4.10 0.00 2004 \$282.13 282.13 0.00 0.00 0.00 0.00 218.37 325.43 325.43 218.37 102.97 204.94 32.59 10.71 0.00 0.00 0.00 0.00 0.00 43.30 0.00 4.09 Mary Ellen Hazen Sarah Thorne DEPUTY AUDITOR COUNTY AUDITOR \$535.52 \$535.52 \$621.60 \$26.82 \$390.42 \$417.24 \$86.08 \$62.15 \$20.44 \$0.00 \$0.00 \$3.49 \$0.00 \$0.00 \$621.60 \$196.17 \$417.24 TOTAL \$0.00 \$8.19 \$0.00 \$0.00

60340 - FREDERICKTOWN RECREATION DISTR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR FREDERICKTOWN RECREATION DISTR

	NET DISTRIBUTIONS \$356.60	LESS ADVANCES RC SEC 321.34 0.00	BALANCES 356.60	TOTAL DEDUCTIONS 61.77	ONS EXPS		PARTMENT	ELECTION EXPENSE 0.00	NU TREA. FEES	SUB-TOT+DELINQ 418.37	TOTAL DISTRIBUTIONS 418.37	_	DELINQ. DEPRECIATION SCHEDUL, 3.87	NET CURRENT MFG. HOMES 241.86	TENTS	SS CREDIT	LESS REIMBURSEMENTS HOMESTEAD 0.00	RTY	MANUFACTURED HOMES DEPRECIATION SCHEDULE 15.70	2010	SOURCE OF RECEIPTS	CHEBENT EXPENSE
															THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO SE					The state of the s		

AUDITOR'S OFFICE, Knox COUNTY

61006 - KNOX CO. LIBRARY DISTRICT

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR KNOX CO. LIBRARY DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

	PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED GODE, SEC. 321.34 IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND FAID INTO THE BOND RETIREMENT FUND!	CONMENTS	NET DISTRIBUTIONS	LESS ADVANCES RC SEC 321.34	BALANCES	TOTAL DEDUCTIONS	BOARD OF REVISIONS EXPS	MISCELLANEOUS	ADVERTISING DEL. TAX LIST	COUNTY HEALTH DEPARTMENT	ELECTION EXPENSE	DTAC	DEDUCTIONS	SUB-TOT+DELINQ	TOTAL DISTRIBUTIONS	DELING. LIKE KEAL PROPERTY	חבו ואוס ו ועב פבאו מפספבו	DELINO DEPRECIATION SCHEDUL	NET CHORENT MEG HOMES	TOTAL REIMBURSEMENTS	OWNER OCC CREDIT	NON BUSINESS CREDIT	LOWE CLEVE	SUB-TOTAL	TREATED LIKE REAL PROPERTY	DEPRECIATION SCHEDULE	MANUFACTURED HOMES	SOURCE OF RECEIPTS	
	IS OFFICE, REVISED CODE, SI THE ABOVE FUNDS FOR RETIRE INTO THE BOND RETIREMENT FO		\$289.56	34 0.00	289.56	66.33					0.00	35,50	35.50	355.89	355.89	58.78		HED! 35.47	,		0.00	0.00	0.00	261.64		28.86	1996	PTS	בווספרוד בעספווסב
	EC. 321.34 EMENT OF BONDS		\$1,800.47	0.00	1,800.47	254.41	0.00	0.00	0.00	0.00	0.00	205.47	200,5	2,054.88	2,054.88	3/1.0/	27, 07	118 19	1 557 52	0.00	0.00	0.00	0	1,565.62	1,469.39	96.23	2009	CORRENA	TOOGN'T EXPENSE
						A STATE OF THE STA											•												
						Operation of the contract of t														***************************************									
						The state of the s																							
Mary Ellen Hazen	Sarah Thorne																												
	COL																												
DEPUTY AUDITOR	COUNTY AUDITOR		S		to.																								
			\$2,090.03	\$0.00	\$2,090.03	\$320.74	\$0.00	\$0.00	\$21.40	\$0.00	\$58.37	\$240.97		\$2,410.77	\$2,410.77	\$429.85	0100.00	\$1,827.26	30.00	\$0.00	\$0.00	\$0.00	}	\$1,827.26	\$1,702.17	\$125.09		TOTAL	

AUDITOR'S OFFICE, Knox COUNTY

61129 - CENTRAL OHIO JOINT FIRE DISTRI

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR CENTRAL OHIO JOINT FIRE DISTRI

	n o n o	non s n	o M a sagin	
SOURCE OF RECEIPTS		- G. F.M. C.		TOTAL
	2016	2020	2021	
MANUFACTURED HOMES DEPRECIATION SCHEDULE	1.05	10.00	10.79	\$21.84
TREATED LIKE REAL PROPERTY	80.01	784.36	994.25	\$1,858.62
SUB-TOTAL	81.06	794.36	1,005.04	\$1,880,46
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0,00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	81.06	794.36	1,005.04	\$1,880,46
DELINQ. DEPRECIATION SCHEDUL	0.00	0.00	0.00	\$0,00
DELINQ. LIKE REAL PROPERTY	32.28	316.47	401.16	\$749.91
TOTAL DISTRIBUTIONS	113.34	1,110.83	1,406.20	\$2,630.37
SUB-TOT+DELINQ	113.34	1,110.83	1,406.20	\$2,630.37
DEDUCTIONS AUD. AND TREA. FEES	11.31	111.10	140.61	\$263.02
DTAC	3.22	31.65	40.12	\$74.99
ELECTION EXPENSE	0,00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	8,68	0.00	0.00	\$8.68
MISCELLANEOUS	0,00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	23.21	142.75	180.73	\$346.69
BALANCES	90.13	968.08	1,225.47	\$2,283.68
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$90.13	\$968.08	\$1,225.47	\$2,283.68
COMMENTS				
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 'IT IS HERREY CERTIFIED THAT THE ABOVE FUNDS FOR RETUREMENT OF BONDS HAVE BEEN RECEIVED AND PAIC INTO THE BOND RETIREMENT FUND'	REVISED CODE, SEC FUNDS FOR RETIREME THE RETIREMENT FUND	. 321.34 ENT OF BONDS		Sarah Thorne COUNTY AUDITOR

Mary Ellen Hazen

DATE: 03/21/2023

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR EASTERN KNOX CO. JNT. FIRE DIS

61150 - EASTERN KNOX CO. JNT. FIRE DIS

	PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 'IT IS HERERY CEPTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE REEN RECEIVED AND BAID INTO THE BOND RETIREMENT FUND'	COMMENTS	NET DISTRIBUTIONS	LESS ADVANCES RC SEC 321.34	BALANCES	TOTAL DEDUCTIONS	BOARD OF REVISIONS EXPS	MISCELLANEOUS	ADVERTISING DEL. TAX LIST	COUNTY HEALTH DEPARTMENT	ELECTION EXPENSE	DTAC	DEDUCTIONS ALID AND TREA FEES	SUB-TOT+DELINQ	TOTAL DISTRIBUTIONS	DELINQ. LIKE REAL PROPERTY	DELING, DEPRECIATION SCHEDOL	NET CURRENT MFG. HOMES	TOTAL REIMBURSEMENTS	OWNER OCC CREDIT	NON BUSINESS CREDIT	HOMESTEAD	SUB-TOTAL LESS REIMBURSEMENTS	TREATED LIKE REAL PROPERTY	MANUFACTURED HOMES DEPRECIATION SCHEDULE		SOURCE OF RECEIPTS	
	REVISED CODE, SEC. 321.34 FUNDS FOR RETIREMENT OF BONDS ND RETIREMENT TUND'		\$1,587.04	0.00	1,587.04	256.86	0.00	0.00	30.94	0.00	0.00	41.55	184 37	1,843.90	1,843.90	283.37	13271	1,428,42	0.00	0.00	0.00	0.00	1,428.42	1,211.44	216.98	2021	FIRE & E.M.S.	
Mary Ellen Hazen DEPUTY AUDITOR	Sarah Thome COUNTY AUDITOR		\$1,587,04	\$0.00	\$1,587.04	\$256.86	\$0.00	\$0.00	\$30.94	\$0.00	\$0.00	\$41.55	\$184.37	\$1,843.90	\$1,843.90	\$283.37	\$132.11	\$1,428.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,428.42	\$1,211.44	\$216.98		TOTAL	

AUDITOR'S OFFICE, Knox COUNTY

61340 - LOUDONVILLE PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR LOUDONVILLE PUBLIC LIBRARY PAGE: 50

Clin	IDDENT EVDENGE	
SOURCE OF RECEIPTS	CONNENS EXPENSE	TOTAL
	2017	
MANUFACTURED HOMES		;
TREATED LIKE REAL PROPERTY	0.98	\$0.98
SUB-TOTAL	0.98	\$0.98
HOMESTEAD		600
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCC CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	0.98	\$0.98
DELINQ. DEPRECIATION SCHEDUL	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.03	\$0.03
VALLACE PRINTED PRINTE		
IOTAL DISTRIBUTIONS	1.01	\$1.01
SUB-TOT+DELINQ	1.01	\$1.01
DEDUCTIONS		
AUD. AND IREA. FEES	0.00	\$0.10
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	0.10	\$0.10
BALANCES	0.91	\$0.91
LESS ADVANCES RC SEC 321.34	0,00	\$0.00
NET DISTRIBUTIONS	\$0.91	\$0.91
COMMENTS		
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 'IT IS HERBRY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE SEEN RECEIVED AND FAID INTO THE BOND RETIREMENT FUND'	REVISED CODE, SEC. 321.34 FUNDS FOR RETIREMENT OF BONDS ON RETIREMENT FUND' Sarah Thome COUNTY AUDITOR	

Mary Ellen Hazen

Summary

AUDITOR'S OFFICE, Knox COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST MOBILE HOME SETTLEMENT 2023 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

MANUFACTURED HOMES	7 400
DEPRECIATION SCHEDULE	7,186.56
SUB-TOTAL	107,190.77
LESS REIMBURSEMENTS	
HOMESTEAD	0.00
NON BUSINESS CREDIT	0.00
OWNER OCC CREDIT	0.00
TOTAL REIMBURSEMENTS	0.00
NET CURRENT MFG. HOMES	107,190.77
DELINQ. DEPRECIATION SCHEDULE	7,676.89
DELINQ. LIKE REAL PROPERTY	27,291.96

TOTAL DISTRIBUTIONS 142,159.62 SUB-TOT+DELINQ 142,159.62 DEDUCTIONS 142,159.62 AUD. AND TREA. FEES 14,215.95 DTAC 3,496.89 ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL TAX LIST 1,219.96 MISCELLANEOUS 0.00 COUNTY HEALTH DEPARTMENT 1,219.96 MISCELLANEOUS 0.00
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123,226.82	NET DISTRIBUTIONS
0.00	LESS ADVANCES RC SEC 321.34
123,226.82	BALANCES
18,932.80	TOTAL DEDUCTIONS