AUDITOR'S OFFICE, Knox COUNTY

10420 - KNOX COUNTY

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' COMMENTS LESS ADVANCES RC SEC 321.34 DEDUCTIONS NET CURRENT MFG. HOMES
DELINQ. DEPRECIATION SCHEDUL MANUFACTURED HOMES

DEPRECIATION SCHEDULE

TREATED LIKE REAL PROPERTY SOURCE TOTAL DEDUCTIONS **BOARD OF REVISIONS EXPS** ELECTION EXPENSE
COUNTY HEALTH DEPARTMENT
ADVERTISING DEL. TAX LIST
MISCELLANEOUS LESS REIMBURSEMENTS BALANCES NON BUSINESS CREDIT **NET DISTRIBUTIONS** AUD. AND TREA. FEES SUB-TOT+DELING TOTAL DISTRIBUTIONS OWNER OCC CREDIT
TOTAL REIMBURSEMENTS HOMESTEAD DELINQ. LIKE REAL PROPERTY SUB-TOTAL OF RECEIPTS SENIOR CITIZENS BOARD OF HEALTH 2017 \$1,602.43 1,393.65 1,744.78 1,483.84 1,483.84 1,744.78 1,602.43 23.83 237.11 104.62 26.08 0.00 0.00 11.65 0.00 142.35 90.19 0.00 0.00 0.00 2018 \$1,661.89 1,447.43 0.00 0.00 0.00 0.00 1,538.76 1,538.76 1,661.89 1,809.15 1,809.15 147.26 24.13 246.26 108.45 27.03 0.00 0.00 11.78 0.00 0.00 \$2,700.55 148.42 2,352.02 CHILDREN CURRENT EXPENSE PARKS 2,700.55 2,939.83 2,939.83 2,500.44 2,500.44 239.28 400.16 176.25 43.88 0.00 0.00 19.15 0.00 39.23 0.00 0.00 2018 \$727.10 791.51 633.24 727.10 791.51 47.44 11.82 0.00 0.00 5.15 0.00 64.41 0.000 0.00 GENERAL FUND 0000 \$7,948.82 1,186.50 388.10 6,973.43 8,650.66 8,650.66 7,361.53 102.63 7,361.53 7,948.82 518.76 128.75 0.00 0.00 54.33 701.84 0.00 0,00 0.00 KNOX COUNTY BOARD OF DD 1979 \$578.27 578.27 638.38 538.21 446.88 638.38 538.21 91.33 60.11 38.33 10.00 0.00 0.00 11.78 0.00 24.13 76.04 0.00 0.00 KNOX COUNTY BOARD OF DD 1984 \$828.41 114.15 656.00 770.15 30.18 111.61 911.94 828.41 911.94 770.15 83.53 0.00 0.00 14.71 0.00 54.64 14.18 0.00 0.00 Mary Ellen Hazen Jonette Curry KNOX COUNTY BOARD OF DD 1986 \$696.98 647.78 91.33 556.45 696.98 766.56 766.56 0.00 0.00 0.00 0.00 647.78 45.94 11.86 0.00 0.00 11.78 0.00 24.13 94.65 69,58 0.00 MENTAL HEALTH (648 BD) 2006 \$1,691.20 114.15 1,452.65 1,566.80 1,691.20 1,844.13 1,844.13 0.00 0.00 0.00 0.00 1,566.80 30.18 247.15 110.52 27.70 152.93 0.00 0.00 14.71 0.00 0.00 DEPUTY AUDITOR COUNTY AUDITOR KNOX COUNTY BOARD OF DD 2008 \$4,664.64 313.92 4,007.77 5,086.55 4,321.69 4,664.64 5,086.55 4,321.69 681.88 421.91 304.98 76.42 0.00 0.00 40.51 0.00 82.98 0.00 0.00 \$23,100.29 \$23,100.29 \$1,509.93 \$377.72 \$25,183.49 \$25,183.49 \$21,402.41 \$21,402.41 \$19,919.52 \$1,482.89 \$3,389.10 \$2,083.20 \$0.00 \$195.55 \$391.98 TOTAL \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34

AUDITOR'S OFFICE, Knox COUNTY

20900 - CENTERBURG LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

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

	MADE	MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE	F MANUFACTURE	ED HOMES SETTLE	EMENT 2022, WIT		COUNTY TREASURER FOR CENTERBURG LSD	ENTERBURG LSD	
SOURCE OF RECEIPTS	BOND (\$2,100,000)	INSIDE GENERAL CURRENT EXPENSE FUND	RRENT EXPENSE	PERMANENT CURRENT EXPENSE IMPROVEMENT		BOND (\$1,800,000)	BOND (\$4,682,000)	CLASSROOM FACILITIES	ТОТАL
	2016	0000	1976	1985	1986	2000	2000	2001	
MANUFACTURED HOMES		SE 73	200	133 14	000	n n n	3	<u> </u>	\$207.07
TREATED LIKE REAL PROPERTY	107.44	569.62	1,678.53	57.74	343.44	108.75	217.49	35.94	\$3,118.95
SUB-TOTAL	114.18	605.35	1,870.85	69.91	379.95	115.57	231.12	39.99	\$3,426.92
LESS REIMBURSEMENTS					0				
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	114.18	605.35	1,870.85	69.91	379.95	115.57	231.12	39.99	\$3,426.92
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	114.18	605.35	1,870.85	69.91	379.95	115.57	231.12	39.99	\$3,426.92
SUB-TOT+DELINQ	114.18	605.35	1,870.85	69.91	379.95	115.57	231.12	39.99	\$3,426.92
DEDUCTIONS AUD. AND TREA. FEES	6.86	36.32	112.24	4.18	22.81	6.93	13.88	2.40	\$205.62
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00 \$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	6.97	0.00	0.00	0.00	0.00	0.00	0.00	\$6.97 \$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	6.86	43.29	112.24	4.18	22.81	6.93	13.88	2.40	\$212.59
BALANCES	107.32	562.06	1,758.61	65.73	357.14	108.64	217.24	37.59	\$3,214.33
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	\$107.32	\$562.06	\$1,758.61	\$65.73	\$357.14	\$108.64	\$217.24	\$37.59	\$3,214.33
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'	DE, REVISED CODE, S DVE FUNDS FOR RETIR B BOND RETIREMENT F	EC. 321.34 EMENT OF BONDS					<u> </u>	Jonette Curry	COUNTY AUDITOR

Mary Ellen Hazen

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 2022, WITH THE COUNTY TREASURER FOR CLEAR FORK VALLEY LSD

SOURCE OF RECEIPTS MANUFACTURED HOMES DEPRECIATION SCHEDULE TREATED LIKE REAL PROPERTY SUB-TOTAL LESS REIMBURSEMENTS HOMESTEAD	0000 23.36 233.45 268.81	RRENT EXPENSE CL 1976 125.10 453.21 578.31 0.00	INSIDE GENERAL CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE FUND 0000		BOND (\$8,715,000) 1997 21.13 211.21 232.34 0.00	PERMANENT IMPROVEMENT 2004 9.73 74.36 84.09 0.00
HOMESTEAD NON BUSINESS CREDIT 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 NET CURRENT MFG, HOMES DELING, DEPRECIATION SCHEDUL	0.00 256.81 0.00	0.00 578.31 0.00	0.00 221.08 0.00	0.00 297.31 0.00	232.34 0.00	
OFFINS, FINE VENE VOICE	<i>-</i>		9		9	·
TOTAL DISTRIBUTIONS SUB-TOT+DELINQ	256.81 256.81	578.31 578.31	221.08 221.08	297.31 297.31	232.34 232.34	
DEDUCTIONS AUD. AND TREA. FEES	15.41	34.73	13.26	17.85	13.95	
DTAC 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	
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	15.41	34.73	13.26	17.85	13.95	- 1
BALANCES	241.40	543.58	207.82	279.46	218.39	
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	
NET DISTRIBUTIONS	\$241.40	\$543.58	\$207.82	\$279.46	\$218.39	
COMMENTS COMMEN	, REVISED CODE, SE	C. 321.34 MENT OF BONDS				

AUDITOR'S OFFICE, Knox COUNTY

21370 - DANVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

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

	COUNTY AUDITOR	Jonette Curry					3. 321.34 MENT OF BONDS	REVISED CODE, SEG FUNDS FOR RETIRES	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'
									COMMENTS
\$4,290.57			3.06	\$56.06	\$335.56	\$1,294.54	\$1,939.20	\$665.21	NET DISTRIBUTIONS
\$0.00			0.00	0	0.00	0.00	0.00	0.00	LESS ADVANCES RC SEC 321.34
\$4,290.57			56.06	56	335.56	1,294.54	1,939.20	665.21	BALANCES
\$402.20			3.98	ω	24.01	92.05	137.36	144.80	TOTAL DEDUCTIONS
		ř.	Ç						
1			į			`			
\$0.00			0.00	0 0	0.00	0.00	0.00	0.00	BOARD OF REVISIONS EXPS
\$90.57			0.00	. 0	0.00	0.00	0.00	90.57	ADVERTISING DEL. TAX LIST
\$0.00			0.00	. 0	0.00	0.00	0.00	0.00	COUNTY HEALTH DEPARTMENT
\$0.00			0.00	0 0	0.00	0.00	0.00	0.00	ELECTION EXPENSE
\$32.48			3.36	. .	21.34	9.58	13.5/	48.21	AUU. ANU IREA. FEES
\$370 An			, , ,	v	2	83 44	200	5	DEDUCTIONS
\$4,692.77			60.04	60	359.57	1,386.59	2,076.56	810.01	SUB-TOT+DELINQ
\$4,692.77			60.04	60	359.57	1,386.59	2,076.56	810.01	TOTAL DISTRIBUTIONS
\$332.82			4.33	4	27.36	98.21	141.32	61.60	DELINQ. LIKE REAL PROPERTY
\$0.00			0.00	0	0.00	0.00	0.00	0.00	DELINQ. DEPRECIATION SCHEDUL
\$4,359.95			55.71	55	332.21	1,288.38	1,935.24	748.41	NET CURRENT MFG. HOMES
\$0.00			0.00	0	0.00	0.00	0.00	0.00	TOTAL REIMBURSEMENTS
\$0.00			0.00	0 0	0.00	0.00	0.00	0.00	OWNER OCC CREDIT
\$0.00			0.00		0.00	0.00	0.00	0.00	HOMESTEAD
						-			LESS REIMBURSEMENTS
\$4.359.95			55 71	55	332 21	1 288 38	1 935 24	748 41	SUB-TOTAL
\$647.86 \$3.712.09			7.49 48.22	7 48	27.21 305.00	192.92 1 095 46	358.92 1 576 3 <i>2</i>	61.32 687 09	MANUFACTURED HOMES DEPRECIATION SCHEDULE TREATED LIKE REAL PROPERTY
				2001	2000	1986	1976	0000	
TOTAL			TIES	FACILITIES	BOND (\$1,656,000)		INSIDE GENERAL CURRENT EXPENSE CURRENT EXPENSE	INSIDE GENERAL CU FUND	SOURCE OF RECEIPTS

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

21510 - EAST KNOX LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 5

	COUNTY AUDITOR	Jonette Curry	6					C. 321.34 MENT OF BONDS	REVISED CODE, SE FUNDS FOR RETIRE	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
\$13,848.06		\$945.45	\$920.79	\$2,348.20	\$1,111.33	\$4,155.42	\$1,677.68	\$1,265.00	\$1,424.19	NET DISTRIBUTIONS
\$0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	LESS ADVANCES RC SEC 321.34
\$13,848.06		945.45	920.79	2,348.20	1,111.33	4,155.42	1,677.68	1,265.00	1,424.19	BALANCES
\$1,384.26		75.20	71.64	189.70	90.56	338.66	409.25	98.44	110.81	TOTAL DEDUCTIONS
					-	r				
\$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	MISCELL ANEOUS
\$258.57		0.00	0.00	0.00	0.00	0.00	258.57	0.00	0 00	ADVERTISING DEL TAX LIST
\$0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	COLINITY HEALTH DEBARTMENT
\$211.74		13.95	12.11	37.43	18.46	69.01	25.45	16.62	18.71	DTAC
\$913.95		61.25	59.53	152.27	72.10	269.65	125.23	81.82	92.10	AUD. AND TREA. FEES
\$15,232.32		1,020.65	992.43	2,537.90	1,201.89	4,494.08	2,086.93	1,363.44	1,535.00	SUB-TOT+DELINQ
\$15,232.32		1,020.65	992.43	2,537.90	1,201.89	4,494.08	2,086.93	1,363.44	1,535.00	TOTAL DISTRIBUTIONS
\$978.75		66.25	68.68	156.84	72.15	269.81	144.43	94.36	106.23	DELINQ. LIKE REAL PROPERTY
\$1,138.71		73.32	52.30	217.52	112.43	420.38	110.01	71.86	80.89	DELINQ. DEPRECIATION SCHEDUL
\$13.114.86		881.08	871.45	2 163 54	1 017 31	3 803 89	1 832 49	1 197 22	1 347 88	NET CHEDENT MEG HOMES
\$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	NON BUSINESS CREDIT
\$0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	HOMESTEAD
			:	1.000		0,000	1,004.70	1,101.22		LESS REIMBURSEMENTS
\$11,099.02		/51.28	7/8.85	1,7/8.46	818.29	3,059.68	1,637.77	1,070.02	1,204.67	TREATED LIKE REAL PROPERTY
\$2,015.84		129.80	92.60	385.08	199.02	744.21	194.72	127.20	143.21	MANUFACTURED HOMES DEPRECIATION SCHEDULE
		2008	2006	1985	1978	1976	0000	2019	2016	
TOTAL		PERMANENT IMPROVEMENT	EXPENSE BOND (\$13,000,000)	JRRENT EXPENSE BO	RRENT EXPENSE CL	RRENT EXPENSE CU	INSIDE GENERAL CURRENT EXPENSE CURRENT FUND	EMERGENCY BOND (\$19,000,000) (\$1,200,000)	EMERGENCY B (\$1,200,000)	SOURCE OF RECEIPTS

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

21960 - FREDERICKTOWN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

	MADEA	MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR FREDERICK IOWN LSD	MANUFACTURED	HOMES SELLEM	EN 1 2022, WITH I	HE COUNTY TRE	ASUKEK FOR FRE	DERICK LOWN LSI		
SOURCE OF RECEIPTS	INSIDE GENERAL CL FUND	INSIDE GENERAL CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE FUND	RENT EXPENSE CUR	RENT EXPENSE CUR		BOND (\$7,900,000)	PERM IMP-ONGN- 3318.052(A)(2)	PERM. IMP ONGOING	SUBSTITUTE (RC.5705.199)	TOTAL
	0000	1976	1979	1985	1986	2000	2000	2000	2009	
MANUFACTURED HOMES DEPRECIATION SCHEDULE	42.55	202.21	46.67	48.73	50.80	25.41	5.18	20.74	37.63	\$479.92
TREATED LIKE REAL PROPERTY	885.52	1,852.40	477.12	541.85	564.90	529.16	63.82	255.29	784.02	\$5,954.08
SUB-TOTAL	928.07	2,054.61	523.79	590.58	615.70	554.57	69.00	276.03	821.65	\$6,434.00
LESS REIMBURSEMENTS		9	3	8	8			9	9	3000
HOMESIEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER 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	928.07	2,054.61	523.79	590.58	615.70	554.57	69.00	276.03	821.65	\$6,434.00
DELINQ. DEPRECIATION SCHEDUL	23.54	111.84	25.81	26.96	28.10	14.05	2.87	11.46	20.81	\$265.44
DELINQ. LIKE REAL PROPERTY	535.07	1,119.29	288.30	327.40	341,34	319.74	38.56	154.25	473.73	\$3,597.68
TOTAL DISTRIBUTIONS	1,486.68	3,285.74	837.90	944.94	985.14	888.36	110.43	441.74	1,316.19	\$10,297.12
SUB-TOT+DELINQ	1,486.68	3,285.74	837.90	944.94	985.14	888.36	110.43	441.74	1,316.19	\$10,297.12
DEDUCTIONS AUD. AND TREA. FEES	89.18	197.18	50.28	56.72	59.12	53.33	6.61	26.51	78.97	\$617.90
DTAC	55.85	123.13	31.42	35.44	36.95	33.38	4.13	16.58	49.45	\$386.33
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	103.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$103.03
MISCELLANEOUS 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
								A .		
TOTAL DEDUCTIONS	248.06	320.31	81.70	92.16	96.07	86.71	10.74	43.09	128.42	\$1,107.26
BALANCES	1,238.62	2,965.43	756.20	852.78	889.07	801.65	99.69	398.65	1,187.77	\$9,189.86
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	\$1,238.62	\$2,965.43	\$756.20	\$852.78	\$889.07	\$801.65	\$99.69	\$398.65	\$1,187.77	\$9,189.86
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'	E, REVISED CODE, SE VE FUNDS FOR RETIRE BOND RETIREMENT FU	C. 321.34 MENT OF BONDS					Jor	Jonette Curry	COUN	COUNTY AUDITOR

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

22990 - LOUDONVILLE-PERRYSVILLE EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR LOUDONVILLE-PERRYSVILLE EVSD

					•		
SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	INSIDE GENERAL CURRENT EXPENSE FUND	RENT EXPENSE	EMERGENCY (\$1,328,123)	EMERGENCY (\$412,463)		TOTAL
9	2014	0000	1976	2009	2012		
MANUFACTURED HOMES		9	9	9	0 20		\$0.00
TREATED LIKE REAL BRODERTY	0 00	0.00	0.00	0.00	0.00		\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00		\$0.00
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	0.00	0.00	0.00	0.00	0.00		\$0.00
DELINO, DEPRECIATION SCHEDUL	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
TOTAL DISTRIBUTIONS	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
DEDUCTIONS	5	o 0	9	0 00	0.00		\$0.00
AUD. AND IREA. FEES	0	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 0	9 99		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	o de		
							3
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00		\$0.00
BALANCES	0.00	0.00	0,00	0.00	0.00		\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
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, SI	SC. 321.34 EMENT OF BONDS					
THE 15 HERGES CERTIFIED AND PAID INTO THE BOND RETIREMENT FUND.	BOND RETIREMENT FO	UND'				Jonette Curry COUNTY AUDITOR	
						Mary Ellen Hazen DEPUTY AUDITOR	

AUDITOR'S OFFICE, Knox COUNTY

23580 - MOUNT VERNON CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

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

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'	COMMENTS	NET DISTRIBUTIONS	LESS ADVANCES RC SEC 321.34	BALANCES	TOTAL DEDUCTIONS	BOARD OF REVISIONS EXPS	ADVERTISING DEL. TAX LIST	COUNTY HEALTH DEPARTMENT	ELECTION EXPENSE	DEDUCTIONS AUD. AND TREA. FEES	SUB-TOT+DELINQ	TOTAL DISTRIBUTIONS	NET CURRENT MFG. HOMES DELINQ. DEPRECIATION SCHEDULI DELINQ. LIKE REAL PROPERTY	TOTAL REIMBURSEMENTS	OWNER OCC CREDIT	NON BUSINESS CREDIT	HOMESTEAD	SUB-TOTAL	TREATED LIKE REAL PROPERTY	MANUFACTURED HOMES DEPRECIATION SCHEDULE		SOURCE OF RECEIPTS
, REVISED CODE, SE E FUNDS FOR RETIRE BOND RETIREMENT FU		\$2,612.91	0.00	2,612.91	208.48	0.00	0.00	0.00	0.00	169.27	2,821.39	2,821.39	2,429.33 0.00 392.06	0.00	0.00	0.00	0.00	2,429.33	2,366.95	62.38	3040	PERMANENT
C. 321.34 MENT OF BONDS		\$3,348.87	0.00	3,348.87	401.11	0.00	123.89	0.00	0.00	224.98	3,749.98	3,749.98	3,227,49 0.00 522.49	0.00	0.00	0.00	0.00	3,227.49	3,154.35	73.14	0000	INSIDE GENERAL CURRENT EXPENSE
		\$17,076.64	0.00	17,076.64	1,362.09	0.00	0.00	0.00	0.00	1,106.36	18,438.73	18,438.73	15,881.52 0.00 2,557.21	0.00	0.00	0.00	0.00	15,881.52	15,438.41	443.11	1076	RRENT EXPENSE
		\$9,304.77	0.00	9,304.77	742.90	0.00	0.00	0.00	0.00	602.90	10,047.67	10,047.67	8,647.72 0.00 1,399.95	0.00	0.00	0.00	0.00	8,647.72	8,451.76	195.96	2010	EMERGENCY (\$6,748,000)
Jonette Curry COUNTY AUDITOR		\$3		\$3	99					vo.	\$3	\$3	\$3 \$					\$3	\$2			
		\$32,343.19	\$0.00	\$32,343.19	\$2,714.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,103.51	\$35,057.77	\$35,057.77	\$30,186.06 \$0.00 \$4,871.71	\$0.00	\$0.00	\$0.00	\$0.00	\$30,186.06	\$29,411.47	\$774.59		TOTAL

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

23860 - NORTH FORK LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

INONIA BUSINESS CREENTS NONIA BUSINESS CREENTS OLO OLO OLO OLO OLO OLO OLO O	EIPTS U.E OPERTY	INSIDE GENERAL CURRENT EXPENSE CURRENT EXPENSE BOND (\$11,300,000) FUND 1976 1980 2000 41.71 161.26 63.02 20.39 719.54 1,766.02 712.37 351.77 761.25 1,927.28 775.39 372.16	INALE ALL TEXPENSE CURRENT EXPENSE BOND (\$11,300,000) 1976 1980 2000 1976 63.02 20.39 54 1,766.02 712.37 351.77 25 1,927.28 775.39 372.16	1980 63.02 712.37 775.39		PERMANENT IMPROVEMENT 2005 10.19 111.51 121.70
0.00 0.00 0.00 0.00 1,927.28 775.39 372.16 121.70 0.00 0.00 0.00 0.00 98.16 39.60 19.55 6.20 2,025.44 814.99 391.71 127.90 2,025.44 814.99 391.71 127.90 2,025.44 814.99 391.71 127.90 121.53 48.89 23.51 7.66 19.82 3.96 1.96 0.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	LESS REIMBURSEMENTS HOMESTEAD NON BUSINESS CREDIT OWNER OCC CREDIT	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
2,025.44 814.99 391.71 127.90 2,025.44 814.99 391.71 127.90 121.53 48.89 23.51 7.86 9,82 3.96 1.96 0.62 0,000 131.35 52.85 25.47 8.28 1,894.09 762.14 3966.24 119.62 \$1,894.09 \$762.14 \$366.24 \$119.62	NET CURRENT MFG. HOMES DELINQ, DEPRECIATION SCHEDUL DELINQ, LIKE REAL PROPERTY	0.00 761.25 0.00 39.99	0.00 1,927.28 0.00 98.16	0.00 775.39 0.00 39.60	0.00 372.16 0.00 19.55	0.00 121.70 0.00 6.20
121.53 48.89 23.51 7.66 9.82 3.96 1.96 0.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	TOTAL DISTRIBUTIONS SUB-TOT+DELINQ	801.24 801.24	2,025.44 2,025.44	814.99 814.99	391.71 391.71	127.90 127.90
131.35	DEDUCTIONS AUD. AND TREA. FEES	48.11	121.53	48.89	23.51	7.66 0.69
131.35 52.85 25.47 8.28 1,894.09 762.14 366.24 119.62 0.00 0.00 0.00 \$1,894.09 \$762.14 \$366.24 \$119.62	DTAC ELECTION EXPENSE COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST	3.99 0.00 0.00 36.78	9.82 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.62 0.00 0.00
131.35 52.85 25.47 8.28 1,894.09 762.14 366.24 119.62 0.00 0.00 0.00 0.00 \$1,894.09 \$762.14 \$366.24 \$119.62	BOARD OF REVISIONS EXPS	0.00	0.00	0,00	0.00	0.00
1,894.09 762.14 366.24 119.62 0.00 0.00 0.00 0.00 \$1,894.09 \$762.14 \$366.24 \$119.62 TOF BONDS	TOTAL DEDUCTIONS	88.88	131.35	52.85	25.47	8.28
0.00 0.00 0.00 0.00 \$1,894.09 \$762.14 \$366.24 \$119.62 TOF BONDS	BALANCES	712.36	1,894.09	762.14	366.24	119.62
\$1,894.09 \$762.14 \$366.24 \$119.62 T OF BONDS	LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
321.34 T OF BONDS	NET DISTRIBUTIONS COMMENTS	\$712.36	\$1,894.09	\$762.14	\$366.24	\$119.62
	PLEASE SIGN AND RETURN TO THIS OFFICE, 'IT IS HEREBY CERTIFIED THAT THE ABOVE HAVE BEEN RECEIVED AND PAID INTO THE B	E, REVISED CODE, SEC JE FUNDS FOR RETIREM BOND RETIREMENT FUN	. 321.34 ENT OF BONDS			

AUDITOR'S OFFICE, Knox COUNTY

23960 - NORTHRIDGE LSD (LICKING COUNT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 10

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NORTHRIDGE LSD (LICKING COUNT

	1 !						
SOURCE OF RECEIPTS	BOND (\$22,000,000)	NSIDE GENERAL CURRENT EXPENSE CURRENT EXPENSE FUND	RENT EXPENSE CUR	RENT EXPENSE CUR	XEN - EXTENSE	(\$2,100,000)	TOTAL
1	2019	0000	1976	1978	1989	2009	
MANUFACTURED HOMES			9				P 17 11 2
TREATED LIKE REAL DRODERTY	117.09	126.34	315.58	89.96	84.39	175.64	\$909.00
SUB-TOTAL	121.31	130.88	336.23	95.84	89.50	181.97	\$955.73
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	121.31	130.88	336.23	95.84	89.50	181.97	\$955.73
DELINO, DEPRECIATION SCHEDUL	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
בתבואם. בתראת הכוא הכאת מכוחת סבי			0 0	0 0	2 0	0 0	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
DELINQ. LIKE REAL PROPERTY	33.35	35.98	89.88	25.62 2	24.04	50.02	\$258.89
TOTAL DISTRIBUTIONS	154.66	166.86	426.11	121.46	113.54	231.99	\$1,214.62
SUB-TOT+DELINQ	154.66	166.86	426.11	121.46	113.54	231.99	\$1,214.62
DEDUCTIONS ALID AND TREA FEES	9.27	10.03	25.56	7.29	6.81	13.91	\$72.87
DTAC	3.34	3.61	8.99	2.56	2.40	5.00	\$25.90
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	0.00	0.00	0.00	\$0.00
MISCELL ANEOUS	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	12.61	13.64	34.55	9.85	9.21	18.91	\$98.77
BALANCES	142.05	153.22	391.56	111.61	104.33	213.08	\$1,115.85
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$142.05	\$153.22	\$391.56	\$111.61	\$104.33	\$213.08	\$1,115.85
COMMENTS							
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34	E, 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'	7E FUNDS FOR RETIRES	MENT OF BONDS					Jonette Curry COUNTY AUDITOR

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

30020 - ASHLAND CO-WEST HOLMES JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ASHLAND CO-WEST HOLMES JVSD

	PERMANENT CUI	RRENT EXPENSE	PERMANENT CUI	PERMANENT CURRENT EXPENSE CURRENT EXPENSE	RRENT EXPENSE	PERMANENT CURRENT EXPENSE PERMANENT CURRENT EXPENSE CURRENT EXPENSE	
SOURCE OF RECEIPTS	IMPROVEMENT		IMPROVEMENT		Merrondonis trada de la companya de		TOTAL
	2021	1976	1998	2001	2005		
MANUFACTURED HOMES 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
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00		\$0.00
LOWE STEAD	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	0.00	0.00	0.00	0.00	0.00		\$0.00
DELING, DEPRECIATION SCHEDUL	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
TOTAL DISTRIBUTIONS	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
DEDUCTIONS)	3	3	3	000		\$0.00
AUD. AND IKEA. FEELS	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
BOARD OF REVISIONS EXPS	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
BALANCES	0.00	0.00	0.00	0.00	0.00		\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
COMMENTS							
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS	, REVISED CODE, SE	C. 321.34 MENT OF BONDS					
'IT IS HEMEBS' CENTIFIED THAT THE ABOVE FURNO FOR RETEREMENT FUND' HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'	BOND RETIREMENT FU	ND.				Jonette Curry COUNTY AUDITOR	
						Mary Ellen Hazen DEPUTY AUDITOR	

AUDITOR'S OFFICE, Knox COUNTY

30190 - KNOX COUNTY CAREER CENTER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR KNOX COUNTY CAREER CENTER

SOURCE OF RECEIPTS	RENT EXPENSE CUR	CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE	RENT EXPENSE		TOTAL
	1976	1986	1994		
MANUFACTURED HOMES	0000	307 nn	176 12		\$664.16
TREATED LIKE REAL PROPERTY	1,027.36	1,343.83	1,356.01		\$3,727.20
SUB-TOTAL	1,307.54	1,551.38	1,532.44		\$4,391.36
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00		\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00		\$0.00
OWNER OCC CREDE	0.00	0.00	0.00		\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00		\$4.391.36
NET CURRENT MFG. HOMES	1,307.54	1,551.38	1,532.44		\$193.13
בהבואם. בהדאה ההסתה הלא	01.40	30.30	341.40		\$663.75
DELINQ, LIKE REAL TROFER LY	182.96	239.30	241.49		9000.70
TOTAL DISTRIBUTIONS	1,571.98	1,851.03	1,825.23		\$5,248.24
SUB-TOT+DELINQ	1,571.98	1,851.03	1,825.23		\$5,248.24
DEDUCTIONS AUD. AND TREA. FEES	94.21	110.98	109.47		\$314.66
DTAC	26.45	29.94	29.23		\$85.62
ELECTION EXPENSE	0.00	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	86.36	0.00	0.00		\$86.36
BOARD OF REVISIONS EXPS	0.00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	207.02	140.92	138.70		\$486.64
BALANCES	1,364.96	1,710.11	1,686.53		\$4,761.60
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$1,364.96	\$1,710.11	\$1,686.53		\$4,761.60
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 FUNDS FOR RETIREM ND RETIREMENT FUN	ENT OF BONDS		Jonette Curry COUNTY AUDITOR	

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

30220 - LICKING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

AUDITOR'S OFFICE, Knox COUNTY

40413 - BERLIN TWP

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	ROAD AND BRIDGE	GENERAL FUND ROAD AND BRIDGE	AD AND BRIDGE		TOTAL
	2015	0000	0000		
MANUFACTURED HOMES		0	2		\$ 300
TREATED LIKE REAL PROPERTY	173.09	205.68	39.18		\$417.95
SUB-TOTAL	174.02	206.65	39.37		\$420.04
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00		\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00		\$0.00
OWNER OCC CREDI	0.00	0.00	0.00		\$0.00
NET CURRENT MEG. HOMES	0.00	0.00 208 85	39.37		\$420.04
NET COXXENT WIG. TOWER	74.02	0.00	0.00		40.00 440.00
DELING, LIKE REAL PROPERTY	72.01	85.57	16.30		\$173.88
TOTAL DISTRIBUTIONS	246.03	292.22	55.67		\$593.92
SUB-TOT+DELINQ	246.03	292.22	55.67		\$593.92
DEDUCTIONS AUD. AND TREA. FEES	14.76	17.54	3.34		\$35.64
DTAC	7.20	8.56	1.63		\$17.39
ELECTION EXPENSE	0.00	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.69	0.00		\$0.69
MISCELLANEOUS	0.00	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	21.96	26.79	4.97		\$53.72
BALANCES	224.07	265.43	50.70		\$540.20
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$224.07	\$265.43	\$50.70		\$540.20
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34	E, REVISED CODE, SEV	C. 321.34 MENT OF BONDS			
TIT IS HEREBY CERTIFIED THAT THE ABOVE FURNS FOR KETIKEMENT HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND.	BOND RETIREMENT FU	ND'		Jonette Curry COUNTY AUDITOR	
				Mary Ellen Hazen	

AUDITOR'S OFFICE, Knox COUNTY

40704 - BROWN TWP

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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AUDITOR'S OFFICE, Knox COUNTY

40822 - BUTLER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

MANUFACTURED HOMES DEPRECIATION SCHEDULE TREATED LIKE REAL PROPERTY SUB-TOTAL LESS REIMBURSEMENTS HOMESTEAD NON BUSINESS CREDIT OWNER OCC CREDIT TOTAL REIMBURSEMENTS NET CURRENT MFG. HOMES DELINQ. LIKE REAL PROPERTY DELINQ. LIKE REAL PROPERTY	NSIDE GENERAL IN FUND 0000 31.40 94.98 126.38 0.00 0.00 0.00 126.38 9.41 3.84	NSIDE ROAD AND BRIDGE 00000 15.70 47.49 63.19 0.00 0.00 0.00 0.00 0.00 0.00 1.92 4.70 1.92	NSIDE ROAD AND BRIDGE 15.70 47.49 63.19 63.19 63.19 63.19 63.19 1.22
TOTAL DISTRIBUTIONS SUB-TOT+DELINQ	139.63 139.63	69.81 69.81	
DEDUCTIONS AUD AND TREA FEES	အ သ တ	4.19	
DTAC	1.33	0.66	
COUNTY HEALTH DEPARTMENT	0.00	0.00	
ADVERTISING DEL. TAX LIST	0.16	0.00	
BOARD OF REVISIONS EXPS	0.00	0.00	
TOTAL DEDUCTIONS	9.85	4.85	
BALANCES	129.78	64.96	
LESS ADVANCES RC SEC 321.34	0.00	0.00	
NET DISTRIBUTIONS	\$129.78	\$64.96	
COMMENTS PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34	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'	FUNDS FOR RETIREM	ENT OF BONDS	Jonette Curry. COUNTY AUDITOR
			Mary Ellen Hazen DEPUTY AUDITOR

AUDITOR'S OFFICE, Knox COUNTY

41183 - CLAY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

RECEIPTS	INSIDE ROAD AND BRIDGE	INSIDE GENERAL FUND	ROAD IMPROVEMENT	INSIDE GENERAL ROAD FUND IMPROVEMENT
SOURCE OF RECEIP IS	2000		1000	TOTAL
	0000	0000	1985	
MANUFACTURED HOMES	11 00	13.55	24 65	\$49.20
TREATED LIKE REAL PROPERTY	195.37	236.44	155.97	\$567.78
SUB-TOTAL	206.37	249.99	180.62	\$636.98
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	206.37	249.99	180.62	\$636.98
DELINQ. DEPRECIATION SCHEDUL	13.74	15.12	27.49	\$56.35
DELINQ. LIKE REAL PROPERTY	10.82	11.90	7.85	\$30.57
TOTAL DISTRIBUTIONS	230.93	277.01	215.96	\$723.90
SUB-TOT+DELINQ	230.93	277.01	215.96	\$723.90
DEDUCTIONS ALID AND TREA EEES	13.87	16 50	10 06	643.43
DTAC	2.45	2.70	3.53	\$43.42 \$8.68
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	0.80 0.00	0.00	\$3.80 \$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	16.32	23.09	16.49	\$55.90
AND				
BALANCES	214.61	253.92	199.47	\$663.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$214.61	\$253.92	\$199.47	\$668.00
COMMENTS				
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34	REVISED CODE, SE	C. 321.34		
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'	SOND RETIREMENT FU	MENT OF BONDS		Jonette Curry COUNTY AUDITOR
				Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

41212 - CLINTON TWP

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

Jonette Curry COUNTY AUDITOR					MENT OF BONDS	REVISED CODE, SE FUNDS FOR RETIRE	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 PAID INTO THE BOND RETTREMENT FUND'
							COMMENTS
\$2,020.98	\$596.14	\$310.92	\$518.20	\$165.49	\$178.87	\$251.36	NET DISTRIBUTIONS
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	LESS ADVANCES RC SEC 321.34
\$2,020.98	596.14	310.92	518.20	165.49	178.87	251.36	BALANCES
\$167.17	45.13	23.48	39.14	26.90	13.52	19.00	TOTAL DEDUCTIONS
\$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	MISCELLANEOUS
\$13.37	0.00	0.00	0.00	13.37	0.00	0.00	ADVERTISING DEL. TAX LIST
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	COUNTY HEALTH DEPARTMENT
\$22.52	0.00 0.00	3.4°I 0.00	0.00	0.00	0.00	0.00	DIAC ELECTION EXPENSE
\$131.28	38.48	20.07	33.45	11.54	11.52	16.22	AUD. AND TREA. FEES
							DEDUCTIONS
\$2,188.15	641.27	334.40	557.34	192.39	192.39	270.36	SUB-TOT+DELINQ
\$2,188.15	641.27	334.40	557.34	192.39	192.39	270.36	TOTAL DISTRIBUTIONS
\$225.20	66.48	34.12	56.86	19.95	19.95	27.84	DELINQ. LIKE REAL PROPERTY
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	DELINQ. DEPRECIATION SCHEDUL
\$1,962.95	574.79	300.28	500.48	172.44	172.44	242.52	NET CURRENT MFG. HOMES
\$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	OWNER OCC CREDIT
\$ 40.00 6.00	0.00	0.00	0.00	0.00	0.00	0.00	HOMES/EAD
	3)		,			LESS REIMBURSEMENTS
\$1.962.95	574.79	300.28	500.48	172 44	172 44	242.52	SUB-TOTAL
\$92.09 \$1,870.86	22.46 552.33	16.85 283.43	28.08 472.40	6.74 165.70	6.73 165.71	11.23 231.29	MANUHACTURED HOMES DEPRECIATION SCHEDULE TREATED LIKE REAL PROPERTY
	0000	2004	2004	0000	0000	2015	
тотаl	AD AND BRIDGE	FIRE & EMS 2 ROAD AND BRIDGE	FIRE & E.M.S.	GENERAL FUND	INSIDE GENERAL FUND	FIRE & E.M.S.	SOURCE OF RECEIPTS
					7		

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

41260 - COLLEGE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

					,		
SOURCE OF BECEIPTS	FIRE	FIRE & E.M.S.	INSIDE GENERAL FUND	FIRE & E.M.S.	FIRE & E.M.S.	TOTAL	=
	2018	0000	0000	2010	2012		
	2010	2020	C	0	40.1		
MANUFACTURED HOMES DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.0	8
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00	۱۶
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	\$0.00	8
LESS REIMBURSEMENTS							j
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0,00	, 6
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.0 \$0.0	5 6
OWNER OCC CREDIT	0.00	0.00	0.00	0.00	0.00	90,00	ء اء
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.09 n'nô	9 ۱
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	\$0.00	Ö
DELING. DEPRECIATION SCHEDUL	0.00	0.00	0.00	0.00	0.00	\$0.00	8
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.0	8
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00	8
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	\$0.00	90
DEDUCTIONS ALID AND TREA FEES	200	0 00	0.00	0.00	0.00	\$0.0	8
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00	8
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00	5 8
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00	8
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.0	8
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.0	8
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00	8
BALANCES	0.00	0.00	0.00	0.00	0.00	\$0.00	8
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00	8
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8
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 E FUNDS FOR RETIRE BOND RETIREMENT FU	SC. 321.34 EMENT OF BONDS				Jonette Curry COUNTY AUDITOR	

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

42326 - HARRISON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

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

	Li	i	TO TO THE TOTAL OF THE PROPERTY OF THE PROPERT
SOURCE OF RECEIPTS	INSIDE GENERAL II FUND	INSIDE ROAD AND BRIDGE	TOTAL
	0000	0000	
MANUFACTURED HOMES			
TREATED LIKE REAL BRODERTY	23.82	11.01	51.00 52.00
SUB-TOTAL	23.82	11.91	\$35.73
LESS REIMBURSEMENTS	!	į	
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	23.82	11.91	\$35.73
DELINQ. DEPRECIATION SCHEDUL	0.00	0.00	\$0,00
DELINQ. LIKE REAL PROPERTY	1.16	0.58	\$1.74
TOTAL DISTRIBUTIONS	24.98	12.49	\$37.47
SUB-TOT+DELINQ	24.98	12.49	\$37.47
DEDUCTIONS	<u>.</u>	0 75	
משט. אוש התבא: הבבש	0 1.40	0.70	17.00
EI ECTION EXPENSE	0.00	0.00	\$0.00 \$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.60	0.81	\$2.41
BALANCES	23.38	11.68	\$35.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$23.38	\$11.68	\$35.06
COMMENTS			
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34	REVISED CODE, SEC	3. 321.34	
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND	SOND RETIREMENT FUN	ชีวี	Jonette Curry COUNTY AUDITOR
			Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

42410 - HILLIAR TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

		1			
SOURCE OF RECEIPTS	ROAD & BRIDGE	CEMETERY	INSIDE GENERAL ROAD AND BRIDGE FUND	AD AND BRIDGE	TOTAL
1	2018	2019	0000	0000	
MANUFACTURED HOMES	0 00	0	0 00	0 00	\$0,00
TREATED LIKE REAL PROPERTY	113.67	18.98	57.77	40.00	\$230.42
SUB-TOTAL	113.67	18.98	57.77	40.00	\$230.42
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	113.67	18.98	57.77	40.00	\$230.42
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	113.67	18.98	57.77	40.00	\$230.42
SUB-TOT+DELINQ	113.67	18.98	57.77	40.00	\$230.42
DEDUCTIONS AUD. AND TREA. FEES	6.82	1.14	3.47	2.40	\$13.83
DTAC ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	o.oo	\$0,00 \$0,00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	6.82	1.14	3.47	2.40	\$13.83
BALANCES	106.85	17.84	54.30	37.60	\$216.59
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$106.85	\$17.84	\$54.30	\$37.60	\$216.59
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 HAVE BEEN RECEIVED AND FAID INTO THE BOND RETIREMENT FUND'	, REVISED CODE, SEG E FUNDS FOR RETIRES BOND RETIREMENT FU	C. 321.34 MENT OF BONDS			Jonette Curry COUNTY AUDITOR

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

42490 - HOWARD TWP

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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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'	COMMENTS	NET DISTRIBUTIONS	LESS ADVANCES RC SEC 321.34	BALANCES	TOTAL DEDUCTIONS	BOARD OF REVISIONS EXPS	MISCELLANEOUS	ADVEDTIGING DEL TAXTIMENT	COLINITY FEALTH DEBARTMENT	DTAC	DEDUCTIONS AUD. AND TREA. FEES	SUB-TOT+DELINQ	TOTAL DISTRIBUTIONS	NET CURRENT MFG. HOMES DELINQ. DEPRECIATION SCHEDULI DELINQ. LIKE REAL PROPERTY	TOTAL REIMBURSEMENTS	OWNER OCC CREDIT	NON BUSINESS CREDIT	LESS REIMBURSEMENTS	SUB-TOTAL	TREATED LIKE REAL PROPERTY	MANUFACTURED HOMES DEPRECIATION SCHEDULE	0000	SOURCE OF RECEIPTS	
D CODE, SEC. FOR RETIREMEN'		\$2.60	0.00	2.60	9.02	0.00	0.00	7 99	0.00	0.35	0.68	11.62	11.62	8.14 1.99 1.49	0.00	0.00	0.00	000	8.14	2.14	6.00		INSIDE GENERAL ROAD AND BRIDGE FUND	
321.34 T OF BONDS		\$33.82	0.00	33.82	3.35	0.00	0.00	0 00	0.00	1.11	2.24	37.17	37.17	26.04 6.37 4.76	0.00	0.00	0.00	0.00	26.04	6.83	19.21	0000	AND BRIDGE	
		\$19.08	0.00	19.08	1.87	0.00	0.00	0.00	0.00	0.60	1.27	20.95	20.95	14.93 3.98 2.04	0.00	0.00	0.00	0.00	14.93	2.92	12.01	2008	ROAD & BRIDGE	
Jonette Curry														\										
COUNTY AUDITOR		,																						
		\$55.50	- 1	\$55.50	\$14.24	\$0.00			\$0.00	\$2.06	\$4.19	\$69.74	\$69.74	\$49.11 \$12.34 \$8.29	\$0.00	\$0.00		\$0.00	\$49.11		\$37.22		TOTAL	

AUDITOR'S OFFICE, Knox COUNTY

43380 - MIDDLEBURY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

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

SOURCE OF RECEIPTS	GENERAL FUND	XCAU & BXIDGE	TOTAL	TAL
	0000	2009		
MANUFACTURED HOMES	1 10	0 93	\$2.	\$2.09
TREATED LIKE REAL PROPERTY	38.19	23.93	\$62.12	2.12
SUB-TOTAL	39.35	24.86	\$64.	4.21
LESS REIMBURSEMENTS				;
HOMESTEAD	0.00	0.00	, vi.	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.	0.00
NET CURRENT MFG. HOMES	39.35	24.86	\$64.21	1.21
DELINQ. DEPRECIATION SCHEDUL	0.20	0.16	\$0.	\$0.36
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$o.	\$0.00
TOTAL DISTRIBUTIONS	39.55	25.02	\$64.57	4.57
SUB-TOT+DELINQ	39.55	25.02	\$64.57	4.57
DEDUCTIONS ALID AND TREA EEES	٧ عد	1.50	\$ 3.	\$3.86
DTAC	0.02	0.02	\$0.	\$0.04
ELECTION EXPENSE	0.00	0.00	\$0. \$0.	\$0.00
ADVERTISING DEL TAX LIST	0.00	0.00	SO	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.	\$0.00
TOTAL DEDUCTIONS	2.38	1.52	\$3.	\$3.90
BALANCES	37.17	23.50	\$60.67	0.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.	\$0.00
NET DISTRIBUTIONS	\$37.17	\$23.50	\$60.67	3.67
COMMENTS				
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34	REVISED CODE, SEC	321.34		
IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR KETTREMENT OF BUNDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETTREMENT FUND	SOND RETIREMENT FUN	ND'	Jonette Curry COUNTY AUDITOR	
			Mary Ellen Hazen	
			THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O	

AUDITOR'S OFFICE, Knox COUNTY

43432 - MILFORD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

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

			ואטן חאבר ווואוועראטן ט	COMES SETTEMENT 4044, WITH THE COOK IT INCOMES TO MINING STATE ON THE COOK IT	
SOURCE OF RECEIPTS	INSIDE GENERAL ROAD AND BRIDGE FUND		ROAD & BRIDGE	TOTAL	Ρ
2	0000	0000	2008		li
MANITEACTITRED HOMES	o c		0		
MANUFACTURED HOMES DEPRECIATION SCHEDULE	2.54	1.46	5.46	\$9.46	46
TREATED LIKE REAL PROPERTY	122.27	69.86	173.59	\$365.72	72
SUB-TOTAL	124.81	71.32	179.05	\$375.18	18
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	\$0.00	8
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00	8
OWNER OCC CREDIT	0.00	0.00	0.00	\$0.00	8
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00	8
NET CURRENT MFG. HOMES	124.81	71.32	179.05	\$375.18	18
DELINO. DEPRECIATION SCHEDUL	0.00	0.00	0.00	\$0.00	8
DELING, LIKE REAL PROPERTY	12.29	7.02	17.44	\$36.75	75
TOTAL DISTRIBUTIONS	137.10	78.34	196.49	\$411.93	93
SUB-TOT+DELINQ	137.10	78.34	196.49	\$411.93	93
DEDUCTIONS ALID AND TREA FEES	8.22	4.70	11.79	\$24.71	71
DTAC	1.23	0.70	1.74	\$3.07	67
ELECTION EXPENSE	0.00	0.00	0.00	\$0,00	8
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$ \$ 0.00	0
ADVERTISING DEL. TAX LIST MISCELL ANEOUS	0.95	0.00	0.00	\$0.00	8 8
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00	8
TOTAL DEDUCTIONS	10.40	5.40	13.53	\$29.33	33
BALANCES	126.70	72.94	182.96	\$382.60	60
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00	8
NET DISTRIBUTIONS	\$126.70	\$72.94	\$182.96	\$382.60	8
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34	E FUNDS FOR RETIRE	C. 321.34 WENT OF BONDS			
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'	E FUNDS FOR RETIRES	NENT OF BONDS		Jonette Curry COUNTY AUDITOR	
				Mary Ellen Hazen DEPUTY AUDITOR	

AUDITOR'S OFFICE, Knox COUNTY

43460 - MILLER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

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

SOURCE OF RECEIPTS	FIRE & E.M.S.	INSIDE GENERAL RO	ROAD AND BRIDGE	FIRE & E.M.S.		TOTAL
!	2020	0000	0000	2010		
MANUFACTURED HOMES	0 00	0 00	0 00	0 00		\$0.00
TREATED LIKE REAL PROPERTY	20.23	27.35	4.56	17.34		\$69.48
SUB-TOTAL	20.23	27.35	4.56	17.34		\$69.48
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	20.23	27.35	4.56	17.34		\$69.48
DELING. DEPRECIATION SCHEDUL	0.00	0.00	0.00	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	26.89	36.36	6.06	23.05		\$92.36
TOTAL DISTRIBUTIONS	47.12	63.71	10.62	40.39		\$161.84
SUB-TOT+DELINQ	47.12	63.71	10.62	40.39		\$161.84
DEDUCTIONS AUD. AND TREA. FEES	2.83	3.83	0.63	2.42		\$9.71
DTAC	2.69	3.63	0.61	2.31		\$9.24
ELECTION EXPENSE	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
		;	,			
TOTAL DEDUCTIONS	5.52	7.46	1.24	4.73		\$18.95
BALANCES	41.60	56.25	9.38	35.66		\$142.89
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$41.60	\$56.25	\$9.38	\$35.66		\$142.89
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	C. 321.34 MENT OF BONDS			Jonette Curry COUNTY AUDITOR	лоя Поя

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

43583 - MORGAN TWP

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

	MAD	MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE	ALF MANUFACTU	RED HOMES SET	TLEMENT 2022, W		COUNTY TREASURER FOR MORGAN TWP		
SOURCE OF RECEIPTS	INSIDE ROAD AND BRIDGE	AMBULANCE & E.M.S.	AMBULANCE & E.M.S.	FIRE & E.M.S.	ROAD IMPROVEMENT	INSIDE GENERAL FUND			TOTAL
	0000	2003	2005	2005	2007	0000			
MANUFACTURED HOMES									5000
TREATED LIKE REAL PROPERTY	11.60	14.57	o.oo	12.52	26.70	18.85			\$90.92
SUB-TOTAL	11.60	14.57	6.68	12.52	26.70	18.85			\$90.92
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	11.60	14.57	6.68	12.52	26.70	18.85			\$90.92
DELINQ. DEPRECIATION SCHEDUL	0.00	0.00	0.00	0.00	0.00	0.00			\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00			\$0.00
TOTAL DISTRIBUTIONS	11.60	14.57	6.68	12.52	26.70	18.85			\$90.92
SUB-TOT+DELINQ	11.60	14.57	6.68	12.52	26.70	18.85			\$90.92
DEDUCTIONS AUD. AND TREA. FEES	0.70	0.87	0.40	0.75	1.60	1.13			\$5.45
DTAC 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
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00			\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00			\$0.00
TOTAL DEDUCTIONS	0.70	0.87	0.40	0.75	1.60	8.30			\$12.62
BALANCES	10.90	13.70	6.28	11.77	25.10	10.55			\$78.30
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00			\$0.00
NET DISTRIBUTIONS	\$10.90	\$13.70	\$6.28	\$11.77	\$25.10	\$10.55			\$78.30
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'	E, REVISED CODE, SEC JE FUNDS FOR RETIREN BOND RETIREMENT FUN	321.34 JENT OF BONDS					Jonette Curry	COUNTY AUDITOR	
							Mary Ellen Hazen	DEPUTY AUDITOR	
							ואומו א בווכוו ו ומבכוו		

AUDITOR'S OFFICE, Knox COUNTY

43590 - MORRIS TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

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

	AINI	DE AT THE FIRST IT	ALT MANOFACTOR	MADE AI THE FIRST HALF MANUFACTURED HOMES SETTEMENT 2022, WITH THE COUNTY TREASURER FOR MORRIS TWF	
SOURCE OF RECEIPTS	TRE & E.M. Ø.	GENERAL FUND ROAD AND BRIDGE	AU AND BRIDGE		TOTAL
	2017	0000	0000		
MANUFACTURED HOMES DEPRECIATION SCHEDULE	0.00	2.00	1.34		\$3.34
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00		\$0.00
SUB-TOTAL	0.00	2.00	1.34		\$3.34
HOMESTEAD	0.00	0.00	0.00		\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00		\$0.00
TOTAL BEIMBLIBSEMENTS	0.00	0.00	0.00		\$0.00
O AL KEINBORGENEN	0.00	0.00	0.00		\$3.24 \$3.00
NET CURRENT MFG. HOMES	0.00	2.00	1.34		\$3.34
DELING. DEPRECIATION SCHEDUL	0.00	0.00	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00		\$0.00
TOTAL DISTRIBUTIONS	0.00	2.00	1.34		\$3.34
SUB-TOT+DELINQ	0.00	2.00	1.34		\$3.34
DEDUCTIONS ALID AND TREA EEES	0 00	0 12	0.08		\$0.20
DTAC	0.00	0.00	0.00		\$0.00
ELECTION EXPENSE	0.00	0.00	0.00		\$0.00
COUNTY HEALTH DEPARTMENT 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	0.12	0.08		\$0.20
BALANCES	0.00	1.88	1.26		\$3.14
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$0.00	\$1.88	\$1.26		\$3.14
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	C. 321.34 MENT OF BONDS		Jonette Curry	COUNTY AUDITOR

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

44214 - PIKE TWP

PAGE: 28

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

SOURCE OF RECEIPTS	ROAD	GENERAL FUND ROAD AND BRIDGE	AD AND BRIDGE	CEMETERY		TOTAL
	2017	0000	0000	1989		
MANUFACTURED HOMES	1 0 0 0	13 35	6 6 7	4 17		\$40.87
TREATED LIKE REAL PROPERTY	197.07	168.51	84.25	17.49		\$467.32
SUB-TOTAL	213.75	181.86	90.92	21.66		\$508.19
LESS REIMBURSEMENTS	0	0	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	213.75	181.86	90.92	21.66		\$508.19
DELINQ. DEPRECIATION SCHEDUL	0.00	0.00	0.00	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	5.04	4.31	2.15	0.45		\$11.95
TOTAL DISTRIBUTIONS	218.79	186.17	93.07	22.11		\$520.14
SUB-TOT+DELINQ	218.79	186.17	93.07	22.11		\$520.14
DEDUCTIONS AUD. AND TREA. FEES	13.12	11.17	5.59	1.32		\$31.20
DTAC	0.50	0.44	0.21	0.04		\$1.19
ELECTION EXPENSE	0.00	0.00	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.97	0.00	0.00		\$0.97
MISCELLANEOUS	0.00	0.00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	13.62	12.58	5.80	1.36		\$33.36
BALANCES	205.17	173.59	87.27	20.75		\$486.78
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$205.17	\$173.59	\$87.27	\$20.75		\$486.78
COMMENTS						
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR REFIREMENT 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			Jonette Curry COUNTY AUDITOR	

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

44257 - PLEASANT TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SITOR	COUNTY AUDITOR	Jonette Curry					EC. 321.34 EMENT OF BONDS	;, REVISED CODE, S TE FUNDS FOR RETIREMENT F	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'
									COMMENTS
\$182.76			\$30.22	\$0.00	\$19.22	\$18.86	\$64.59	\$49.87	NET DISTRIBUTIONS
\$0.00			0.00	0.00	0.00	0.00	0.00	0.00	LESS ADVANCES RC SEC 321.34
\$182.76			30.22	0.00	19.22	18.86	64.59	49.87	BALANCES
\$13.75			2.21	0.00	1.41	1.77	4.72	3.64	TOTAL DEDUCTIONS
\$0.00					0.00	Ċ		0.00	BOARD OF REVISIONS EXPS
\$0.00			0.00	0.00	0.00	0.00	0.00	0.00	MISCELLANEOUS
\$0.36			0.00	0.00	0.00	0.36	0.00	0.00	ADVERTISING DEL. TAX LIST
\$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	ELECTION EXPENSE
\$1.59			0.26	0.00	0.17	0.17	0.56	0.43	DTAC
\$11.80			1.95	0.00	1.24	1.24	4.16	ა ა21	DEDUCTIONS AUD. AND TREA. FEES
\$196.51			32.43	0.00	20.63	20.63	69.31	53.51	SUB-TOT+DELINQ
\$196.51			32.43	0.00	20.63	20.63	69.31	53.51	TOTAL DISTRIBUTIONS
								į	
\$15.91			2.63	0.00	1.67	1.67	5.61	4.33	DELINO LIKE REAL PROPERTY
\$180.60 \$0.00			29.80	0.00	0.00	0.00	63.70 0.00	49.18 0.00	NET CURRENT MFG. HOMES DELING DEPRECIATION SCHEDUL
\$0.00		<	0.00	0.00	0.00	0.00	0.00	0.00	TOTAL REIMBURSEMENTS
\$0.00	ï		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	NON BUSINESS CREDIT
\$0.00			0.00	0.00	0.00	0.00	0.00	0.00	HOMESTEAD
\$180.60			29.80	0.00	18.96	18.96	63.70	49.18	SUB-TOTAL
\$176.40			29.14	0.00	18.54	18.54	62.20	47.98	TREATED LIKE REAL PROPERTY
\$4.20			0.66	0.00	0.42	0.42	1.50	1.20	MANUFACTURED HOMES DEPRECIATION SCHEDULE
			0000	2007	0000	0000	2020 -	2017	
TOTAL			INSIDE ROAD AND BRIDGE	IMPROVEMENT	INSIDE GENERAL FUND	INSIDE GENERAL FUND	FIRE & E.M.S.	ROAD IMPROVEMENT	SOURCE OF RECEIPTS

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 2022, WITH THE COUNTY TREASURER FOR JACKSON TWP

	MAI	DE AT THE FIRST H	ALF MANUFACTU	RED HOMES SETTI	MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR JACKSON TWP	
SOURCE OF RECEIPTS	ROAD & BRIDGE	INSIDE GENERAL R	ROAD AND BRIDGE	ROAD & BRIDGE	TOTAL	Þ
	2016	0000	0000	2000		
MANUFACTURED HOMES	20 80	1006	7 43	13 97	\$54.30	ร
TREATED LIKE REAL PROPERTY	408.79	259.00	159.39	164.94	\$992.12	12
SUB-TOTAL	429.68	271.06	166.82	178.86	\$1,046.42	42
LESS REIMBURSEMENTS))))	so no	3
HOMESTEAD	0.00	0.00	0.00	0.00	0.0 0.0	3 6
ONNER OCC CREDIT	0.00	0.00	0.00	0.00	\$0.00	8 8
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00	8
NET CURRENT MFG. HOMES	429.68	271.06	166.82	178.86	\$1,046.42	42
DELINQ. DEPRECIATION SCHEDUL	0.00	0.00	0.00	0.00	\$0.00	00
DELINQ. LIKE REAL PROPERTY	48.47	30.71	18.90	19.56	\$117.64	.64
TOTAL DISTRIBUTIONS	478.15	301.77	185.72	198.42	\$1,164.06	80
SUB-TOT+DELINQ	478.15	301.77	185.72	198.42	\$1,164.06	06
DEDUCTIONS AUD. AND TREA. FEES	28.68	18.10	11.15	11.91	\$69.84	84
DTAC	4.85	3.06	1.89	1.96	\$11.76 \$20.00	76
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00	8 8
ADVERTISING DEL. TAX LIST	0.00	10.42	0.00	0.00	\$10.42	42
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00 \$0.00	3 8
DUARU UT REVISIONS EATS		c.	Ċ			į
TOTAL DEDUCTIONS	33.53	31.58	13.04	13.87	\$92.02	02
BALANCES	444.62	270.19	172.68	184.55	\$1,072.04	4
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00	8
NET DISTRIBUTIONS	\$444.62	\$270.19	\$172.68	\$184.55	\$1,072.04	04
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'	E, REVISED CODE, S VE FUNDS FOR RETIR BOND RETIREMENT F	EC. 321.34 EMENT OF BONDS			Jonette Curry COUNTY AUDITOR	

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

47056 - JEFFERSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

*	MADE	AT THE FIRST HALF	MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR JEFFERSON TWF
SOURCE OF RECEIPTS	INSIDE GENERAL RO	ROAD AND BRIDGE	TOTAL
	0000	0000	
MANUFACTURED HOMES	л Ов	5 07	\$40.13
TREATED LIKE REAL PROPERTY	33.43	33.43	\$66.86
SUB-TOTAL	38.49	38.50	\$76.99
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCC CARD:	0.00	0.00	00.00 00.00
NET CURRENT MEG. HOMES	38.49	38.50	\$0.00 \$76.99
NET CORRENT MEG. HOMES	38.49	30.50	אר. פר
DELINQ. DEPRECIATION SCHEDUL	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	6.89	6.89	\$13.78
TOTAL DISTRIBUTIONS	45.38	45.39	\$90.77
SUB-TOT+DELINQ	45.38	45.39	\$90.77
DEDUCTIONS	2 70	2 73	98 A A A A A A A A A A A A A A A A A A A
DTAC	2.70	0.69	\$1.38 \$1.38
EI ECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.14	0.00	\$1.14
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4.53	3.42	\$7.95
BALANCES	40.85	41.97	\$82.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$40.85	\$41.97	\$82.82
COMMENTS			
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34	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'	OND RETIREMENT FUN	ID'	Jonette Curry COUNTY AUDITOR
			Mary Ellen Hazen DEPUTY AUDITOR

AUDITOR'S OFFICE, Knox COUNTY

47072 - LIBERTY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

ESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 0.00 0.00 NET DISTRIBUTIONS \$72.80 \$408.15 \$74.23 \$129.87 \$33.43	SEC 321.34 0.00 0.00 0.00 0.00 0.00 \$72.80 \$408.15 \$74.23 \$129.87 \$	0.00 0.00 0.00 0.00	/2.00 40c.13 /4.20 125.07	1000	TOTAL DEDUCTIONS 4.64 26.06 4.73 8.30 2.14			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	COUNTY HEALTH DEPARTMENT 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	AND TREA. FEES 4.64 26.06 4.73	DEDUCTIONS	SUB-TOT+DELINQ 77.44 434.21 78.96 138.17 35.57	TOTAL DISTRIBUTIONS 77.44 434.21 78.96 138.17 35.57	0.00	HEDUL 0.00 0.00 0.00 0.00 0.00	77.44 434.21 78.96 138.17	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	SUB-TOTAL 77.44 434.21 78.96 138.17 35.57	ERTY 70.78 401.63 73.03 127.80	32.58 5.93 10.37	2018 2021 0000 0000 2002	FUND	ROAD EQUIPMENT FIRE & E.M.S. INSIDE GENERAL ROAD AND BRIDGE CEMETERY	MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR LIBERTY TWP
\$45.87 \$718.48 \$0.00	\$45.87 \$718.48 \$0.00	\$45.87 \$718.48 \$0.00	\$45.87 \$718.48	\$45.87				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.87		\$764.35	\$764.35	\$0.00	\$0.00	\$764.35	\$0.00	\$0.00	\$0.00	\$0.00	\$764.35	\$704.37	\$59.98		TOTAL		JRER FOR LIBERTY TWP

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 2022, WITH THE COUNTY TREASURER FOR MONROE 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 PAID INTO THE BOND RETIREMENT FUND'	COMMENTS	NET DISTRIBUTIONS	LESS ADVANCES RC SEC 321.34	BALANCES	TOTAL DEDUCTIONS	BOARD OF REVISIONS EXPS	MISOULI ANIEOTIS	ADVERTISING DEL TAXLIST	ELECTION EXPENSE	DTAC	DEDUCTIONS AUD. AND TREA. FEES	SUB-TOT+DELINQ	TOTAL DISTRIBUTIONS	DELINQ. LIKE REAL PROPERTY	בחרואם. בחלגחרוא ויכוא מכבודניכני	NET CURRENT MFG. HOMES	TOTAL REIMBURSEMENTS	OWNER OCC CREDIT	NON BUSINESS CREDIT	HOMESTEAD	LESS REIMBURSEMENTS		MANUFACTURED HOMES DEPRECIATION SCHEDULE	2014	SOURCE OF RECEIPTS	
OR RETIREME		\$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	*	FIRE & E.M.S. IN	MADE
. 321.34 ENT OF BONDS		\$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	INSIDE GENERAL FUND	E AL THE FIRST I
		\$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	TALF MANUFACIO
		\$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.	SKED HOMES SEI
		\$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	2010	ROAD IMPROVEMENT	MADE AT THE FIRST HALF MANOFACTORED HOMES SETTLEMENT 2022, WITH THE
		\$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	Ċ	0.00	0.00	0000	INSIDE ROAD AND BRIDGE	
Innette Curry																										COON I TARAGONEN TON MONDOR INT
COUNTY AUDITOR																										
		\$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		TOTAL	

Mary Ellen Hazen

LESS REIMBURSEMENTS HOMESTEAD SUB-TOTAL

4.96 113.80 118.76

2.23 54.64 56.87

0.50 12.14 12.64

2.48 60.72 63.20

\$10.17 \$241.30 \$251.47

AUDITOR'S OFFICE, Knox COUNTY

47137 - UNION TWP

PAGE: 34

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

	2	NADE AT THE FIRS	T HALF MANUFAC	TURED HOMES SETT	MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR UNION TWP
	ROAD AND BRIDGE	ROAD AND BRIDGE INSIDE ROAD AND INSIDE GENERAL GENERAL FUND	INSIDE GENERAL	GENERAL FUND	
SOURCE OF RECEIPTS		BRIDGE	FUND		TOTAL
	2015	0000	0000	0000	
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	4.96	2.23	0.50	2.48	\$10.17
TREATED LIKE REAL PROPERTY	113.80	54.64	12.14	60.72	\$241.30
OUD TOTAL	22.026	66 97	1361	63 30	\$251.47

\$0.00	0.00	0.00	0.00	0.00	BOARD OF REVISIONS EXPS
\$0.00	0.00	0.00	0.00	0.00	MISCELLANEOUS
\$2.41	2.41	0.00	0.00	0.00	ADVERTISING DEL. TAX LIST
\$0.00	0.00	0.00	0.00	0.00	COUNTY HEALTH DEPARTMENT
\$0.00	0.00	0.00	0.00	0.00	ELECTION EXPENSE
\$0.34	0.08	0.02	0.08	0.16	DTAC
\$15.30	3.84	0.78	3.47	7.21	AUD. AND TREA. FEES
					DEDICTIONS
\$254.90	64.06	12.81	57.65	120.38	SUB-TOT+DELINQ
\$254.90	64.06	12.81	57.65	120.38	TOTAL DISTRIBUTIONS
\$3.43	0.86	0.17	0.78	1.62	DELINQ. LIKE REAL PROPERTY
\$0.00	0.00	0.00	0.00	0.00	DELINQ. DEPRECIATION SCHEDUL
\$251.47	63.20	12.64	56.87	118.76	NET CURRENT MFG. HOMES
\$0.00	0.00	0.00	0.00	0.00	TOTAL REIMBURSEMENTS
\$0.00	0.00	0.00	0.00	0.00	OWNER OCC CREDIT
\$0.00	0.00	0.00	0.00	0.00	NON BUSINESS CREDIT
\$0.00	0.00	0.00	0.00	0.00	HOMESTEAD

\$236.85	\$57.73	\$12.01	\$54.10	\$113.01	NET DISTRIBUTIONS
\$0.00	0.00	0.00	0.00	1.34 0.00	LESS ADVANCES RC SEC 321.34
\$236.85	57.73	12.01	54.10	113.01	BALANCES
\$18.05	6.33	0.80	3.55	7.37	TOTAL DEDUCTIONS

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'

COUNTY AUDITOR

Mary Ellen Hazen DEPUTY AUDITOR

AUDITOR'S OFFICE, Knox COUNTY

47189 - WAYNE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 35

	INSIDE GENERAL RO	ROAD AND BRIDGE	
SOURCE OF RECEIPTS			TOTAL
	0000	0000	
MANUFACTURED HOMES	224	2.85	\$5.0
TREATED LIKE REAL PROPERTY	2.38	3.03	\$5.41
SUB-TOTAL	4.62	5.88	\$10.5
LESS REIMBURSEMENTS	o 0	o 0	\$0.0
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	4.62	5.88	\$10.50
DELINQ, DEPRECIATION SCHEDUL	5.10	6.49	\$11.59
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	9.72	12.37	\$22.09
IOTAL DISTRIBUTIONS	9.72	12:37	V mary
SUB-TOT+DELINQ	9.72	12.37	\$22.09
DEDUCTIONS AUD. AND TREA. FEES	0.58	0.74	\$1.32
DTAC	0.51	0.65	\$1.1
COLINITY REAL TH DEBARTMENT	0.00	0.00	\$0,00 \$0,00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.09	1.39	\$2.48
BALANCES	8.63	10.98	\$19.61
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8.63	\$10.98	\$19.61
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 BOND RETIREMENT FUNI	ENT OF BONDS	Jonette Curry COUNTY AUDITOR
			Mary Ellen Hazen DEPUTY AUDITOR

AUDITOR'S OFFICE, Knox COUNTY

51510 - CENTERBURG CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

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

GENERAL FUND CU	RRENT EXPENSE	POLICE		TOTAL
0000	1982	2004		
	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	0.00	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	0.00	0.00		\$0.00
0.00	0.00	0.00		\$0.00
c	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
REVISED CODE, SE	C. 321.34			
E FUNDS FOR RETIRES	MENT OF BONDS		Jonette Curry COUNTY AUDITOR	
			Mary Ellen Hazen DEPUTY AUDITOR	
	GENERAL FUND CU 0000 0.00 0.00 0.00 0.00 0.00 0.00 0.	FUND CURRENT EX 1982 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1982 2004 0.00 0.00 0.00 0.00 0.00 0.00 0.00	NEEPPRISE POLICE 1982 2004 1992

AUDITOR'S OFFICE, Knox COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

52150 - DANVILLE CORP

PAGE: 37

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

	MADE	AT THE FIRST HA	LF MANUFACTUR	MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR DANVILLE CORP	
SOURCE OF RECEIPTS	INSIDE GENERAL FUND	POLICE	PARKS & RECREATION		TOTAL
	0000	2002	2012		
MANUFACTURED HOMES DEPRECIATION SCHEDULE	0.00	0.00	0.00		\$0.00
TREATED LIKE REAL PROPERTY	118.50	177.36	43.93		\$339.79
SUB-TOTAL	118.50	177.36	43.93		\$339.79
LESS REIMBURSEMENTS	3	2	2		\$0.00
NON BUSINESS OREDIT	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	118.50	177.36	43.93		\$339.79
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	118.50	177.36	43.93		\$339.79
SUB-TOT+DELINQ	118.50	177.36	43.93		\$339.79
AUD. AND TREA. FEES	7.11	10.64	2.64		\$20.39
DTAC	0.00	0.00	0.00		\$0.00
ELECTION EXPENSE	0.00	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	7.29	0.00	0.00		\$7.29
MISCELLANEOUS	0.00	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	14.40	10.64	2.64		\$27.68
BALANCES	104.10	166.72	41.29		\$312.11
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$104.10	\$166.72	\$41.29		\$312.11
COMMENTS					
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND FAID INTO THE BOND RETIREMENT FUND'	E, REVISED CODE, SEC VE FUNDS FOR RETIREM BOND RETIREMENT FUN	. 321.34 ENT OF BONDS		Jonette Curry COUNTY AUDITOR	

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

52840 - FREDERICKTOWN CORP

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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EEES 28.05 29.15 SE 0.00 0.00 DEPARTMENT 0.00 0.00 TAX LIST 0.00 0.00 DNS EXPS 0.00 0.00 DNS EXPS 0.00 0.00 NS 49.85 66.35 417.74 419.21 C SEC 321.34 0.00 0.00 NS \$417.74 \$419.21 VEN TO THIS OFFICE, REVISED CODE, SEC. 321.34 FIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS AND PAID INTO THE BOND RETIREMENT OF BONDS	MANUFACTURED HOMES DEPRECIATION SCHEDULE TREATED LIKE REAL PROPERTY SUB-TOTAL LESS REIMBURSEMENTS HOMESTEAD NON BUSINESS CREDIT OWNER OCC CREDIT TOTAL REIMBURSEMENTS NET CURRENT MFG. HOMES DELINQ. DEPRECIATION SCHEDUL DELINQ. LIKE REAL PROPERTY TOTAL DISTRIBUTIONS SUB-TOT-DELINQ	POLICE 2016 8.55 240.98 249.53 0.00 0.00 0.00 0.00 249.53 3.05 215.01 467.59	INSIDE GENERAL CURRENT EXPENSE FUND 0000 7.12 4.28 251.50 120.49 258.62 124.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00	RRENT EXPENSE 2010 4.28 120.49 124.77 0.00 0.00 0.00 124.77 1.53 107.51 233.81
485.56 233.81 485.56 233.81 29.15 14.03 22.70 10.90 0.000 0.000 0.000 0.000 14.50 0.000				
29.15 14.03 22.70 10.90 0.00 0.00 0.00 0.00 14.50 0.00	TOTAL DISTRIBUTIONS SUB-TOT+DELINQ	467.59 467.59	485.56 485.56	233.81 233.81
22.70 10.90 0.00 0.00 14.50 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 \$419.21 208.88 0.00 0.00 \$419.21 \$208.88	DEDUCTIONS AUD AND TREA FEES	28.05	29.15	14.03
0.00 0.00 14.50 0.00	AUD. AND IREA. FEES DTAC	21.80	22.70	10.90
14.50 0.00	ELECTION EXPENSE	0.00	0.00	0.00
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00
0.00 0.00 66.35 24.93 419.21 208.88 0.00 0.00 \$419.21 \$208.88	ADVERTISING DEL TAX LIST	0.00	0.00	0.00
66.35 24.93 419.21 208.88 0.00 0.00 \$419.21 \$208.88	BOARD OF REVISIONS EXPS	0.00	0.00	0.00
66.35 24.93 419.21 208.88 0.00 0.00 \$419.21 \$208.88 7 OF BONDS				
419.21 208.88 0.00 0.00 \$419.21 \$208.88 \$7 OF BONDS	TOTAL DEDUCTIONS	49.85	66.35	24.93
0.00 0.00 \$419.21 \$208.88 T OF BONDS	BALANCES	417.74	419.21	208.88
\$419.21 \$208.88 \$7 OF BONDS	LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00
T OF BONDS	NET DISTRIBUTIONS	\$417.74	\$419.21	\$208.88
321.34 T OF BONDS	COMMENTS			
	PLEASE SIGN AND RETURN TO THIS OFFICE, 'IT IS HEREBY CERTIFIED THAT THE ABOVE HAVE BEEN RECEIVED AND PAID INTO THE BO	REVISED CODE, SEC FUNDS FOR RETIRES	ENT OF BONDS	

DATE:

03/17/2022

AUDITOR'S OFFICE, Knox COUNTY

52960 - GANN BRINKHAVEN CORP

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

CI.	CURRENT EXPENSE	GENERAL FUND	
SOURCE OF RECEIPTS			TOTAL
	2015	0000	
MANUFACTURED HOMES	o 0))	\$0.00
TREATED LIKE REAL PROPERTY	52.45	39.37	\$91.82
SUB-TOTAL	52.45	39.37	\$91.82
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	52.45	39.37	\$1.02
DELINO, DEPRECIATION SCHEDUL	0.00	0.00	\$0.00 \$23.79
TOTAL DISTRIBUTIONS	66.04	49.57	\$115.61
SUB-TOT+DELINQ	66.04	49.57	\$115.61
DEDUCTIONS AUD. AND TREA. FEES	3.74	7.50	\$11.24
DTAC	1.29	2.57	\$3.86
ELECTION EXPENSE	0.00	0.00	\$0.00
ADVERTISING DEL TAYLIST	0.00	0.00	\$0.00 \$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5.03	10.07	\$15.10
BALANCES	61.01	39.50	\$100.51
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$61.01	\$39.50	\$100.51
COMMENTS			
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34	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'	FUNDS FOR RETIREMOND RETIREMENT FUN	D' BONDS	Jonette Curry COUNTY AUDITOR
			Mary Ellen Hazen DEPUTY AUDITOR

DATE:

03/17/2022

AUDITOR'S OFFICE, Knox COUNTY

54840 - MARTINSBURG CORP

PAGE: 40

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

	National Agency and Ag		
SOURCE OF RECEIPTS	INSIDE GENERAL CURRENT EXPENSE FUND	RENT EXPENSE	ТОТАL
	0000	2003	
MANUFACTURED HOMES			67.00
TREATED LIKE REAL PROPERTY	19.57	70.63	\$90,20
SUB-TOTAL	20.90	77.28	\$98.18
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
	0.00	0.00	AVV 04
NET CURRENT MEG. HOMES	0.00	0.00	\$98.18
DELINO DEBBECIATION SOCIEDIA	00.0	0.00	8000
DELING, LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	20.90	77.28	\$98.18
SUB-TOT+DELINQ	20.90	77.28	\$98.18
DEDUCTIONS			
AUD. AND TREA. FEES	1.25	4.64	\$5.89
DIAC 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
BOARD OF REVISIONS EXPS	0.00	0.00	\$0,00
TOTAL DEDUCTIONS	1.25	4.64	\$5.89
BALANCES	19.65	72.64	\$92.29
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$19.65	\$72.64	\$92.29
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. E FUNDS FOR RETIREME BOND RETIREMENT FUNI	321.34 NNT OF BONDS	Jonette Curry COUNTY AUDITOR

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

55540 - MT. VERNON CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MT. VERNON CITY

SOURCE OF RECEIPTS	T T T T T T T T T T T T T T T T T T T	FUND	FOLICE PENSION	GENERAL FUND	GENERAL FOND A		TOTAL
	0000	0000	0000	0000	0000		
MANUFACTURED HOMES	2 09	13 22	2 09	4 87	0.00		\$22.27
TREATED LIKE REAL PROPERTY	147.94	936.97	147.94	345.21	0.00		\$1,578.06
SUB-TOTAL	150.03	950.19	150.03	350.08	0.00		\$1,600.33
LESS REIMBURSEMENTS)	2	?	2)		200
HOWEVIEW HOWEVIEW	0.00	0 .0	0 .0	0	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	150.03	950.19	150.03	350.08	0.00		\$1,600.33
DELINQ. DEPRECIATION SCHEDUL	0.00	0.00	0.00	0.00	0.00		\$0.00
DELING. LIKE REAL PROPERTY	28.54	180.78	28.54	66.61	0.00		\$304.47
TOTAL DISTRIBUTIONS	178.57	1,130.97	178.57	416.69	0.00		\$1,904.80
SUB-TOT+DELINQ	178.57	1,130.97	178.57	416.69	0.00		\$1,904.80
DEDUCTIONS	5	3		2			2
DTAC	386	10.00	10.71	24.99	0.00		\$114.29
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	4.99	0.00		\$4.99
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00		\$0.00
)							
TOTAL DEDUCTIONS	13.58	85.95	13.56	36.64	0.00		\$149.73
BALANCES	164.99	1,045.02	165.01	380.05	0.00		\$1,755.07
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$164.99	\$1,045.02	\$165.01	\$380.05	\$0.00		\$1,755.07
COMMENTS							
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'	REVISED CODE, SE FUNDS FOR RETIRE ND RETIREMENT FU	C. 321.34 MENT OF BONDS				Jonette Curry COUNTY AUDITOR	

Mary Ellen Hazen

DATE:

03/17/2022

AUDITOR'S OFFICE, Knox COUNTY

58510 - UTICA CORP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR UTICA CORP STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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		1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
SOURCE OF RECEIPTS	CURRENT EXPENSE	INSIDE GENERAL FUND	TOTAL
	2014	0000	
MANUFACTURED HOMES)	
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	\$0.00
HOMESTEAD	0.00	0.00	\$0.0
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	\$0.0
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	\$0.0
DELINQ. DEPRECIATION SCHEDUL	0.00	0.00	\$0.00
DELINO, LIKE REAL PROPERTY	0.00	0.00	\$0.0
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	\$0.00
DEDUCTIONS AUD. AND TREA. FEES	0.00	0.00	\$0.0
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	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
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00
COMMENTS			
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34	E, REVISED CODE, SE	MENT OF BONDS	
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'	BOND RETIREMENT FU	MENT OF BONDS	Jonette Curry COUNTY AUDITOR
			Mary Elen Hazen DEPUTY AUDITOR

AUDITOR'S OFFICE, Knox COUNTY

60050 - BLADENSBURG FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BLADENSBURG FIRE DISTRICT

	וואטב אין דוחב רוואטן חאבר ווואשנטן איי די ד		
SOURCE OF RECEIPTS	FIRE & E.M.S	01	TOTAL
	2021		
MANUFACTURED HOMES			,
DEPRECIATION SCHEDULE	2.485.05	\$123.53 \$2,485.05	5.05
SUB-TOTAL	2,614.68	\$2,614.68	1.68
LESS REIMBURSEMENTS			- Company
HOMESTEAD	0.00		\$0.00
NON BUSINESS CREDIT	0.00	en en	\$0.00
TOTAL REIMBURSEMENTS	0.00	6	\$0.00
NET CURRENT MFG. HOMES	2,614.68	\$2,614.68	1.68
DELINQ. DEPRECIATION SCHEDUL	82.47	\$8	\$82.47
DELINQ. LIKE REAL PROPERTY	206.61	\$206.61	3.61
TOTAL DISTRIBUTIONS	2,903.76	\$2,903.76	3.76
SUB-TOT+DELINQ	2,903.76	\$2,903.76	3.76
DEDUCTIONS	477.55	\$174.23	23
DTAC	28.9	\$2	\$28.91
ELECTION EXPENSE	0.00	S	\$0.00
COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST	0.00 16.24	\$1	\$0.00
MISCELLANEOUS	0.00	59	\$0.00
BOARD OF REVISIONS EXPS	0.00	so.	\$0.00
TOTAL DEDUCTIONS	219.38	\$21	\$219.38
BALANCES	2,684.38	\$2,684.38	1.38
LESS ADVANCES RC SEC 321.34	0.00	S	\$0.00
NET DISTRIBUTIONS	\$2,684.38	\$2,684.38	1.38
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'	EVISED CODE, SEC. 321.34 TUNDS FOR RETIREMENT OF BONDS TO RETIREMENT FUND'	Jonette Curry COUNTY AUDITOR	

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

60140 - FREDERICKTOWN COMM. AMBL. DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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	MADE AT THE FI	IRST HALF MANUF	ACTURED HOME	MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR FREDERICKTOWN COMM. AMBL. DIST	1
SOURCE OF RECEIPTS	AMBULANCE & E.M.S.	AMBULANCE & E.M.S.	AMBULANCE & E.M.S.		тотаl
	2017	2020	2013		
MANUFACTURED HOMES DEPRECIATION SCHEDULE	15.49	15.49	9.30		\$40.28
TREATED LIKE REAL PROPERTY	298.09	298.15	155.92		\$752.16
SUB-TOTAL	313.58	313.64	165.22		\$792.44
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00		\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00		\$0.00
TOTAL BEIMBLIPSEMENTS	0.00	0.00	0.00		\$0.00
NET CURRENT MEG. HOMES	313.58	313.64	165.22		\$792.44
DELING. DEPRECIATION SCHEDUL	5.74	5.74	3.43		\$14.91
DELING. LIKE REAL PROPERTY	123.57	123.60	64.64		\$311.81
TOTAL DISTRIBUTIONS	442.89	442.98	233.29		\$1,119.16
SUB-TOT+DELINQ	442.89	442.98	233.29		\$1,119.16
DEDUCTIONS AUD. AND TREA. FEES	26.58	26.59	13.99		\$67.16
DTAC	12.94	12.94	6.79		\$32.67
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	6.30		\$6.30
MISCELLANEOUS	0.00	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	39.52	39.53	27.08		\$106.13
BALANCES	403.37	403.45	206.21		\$1,013.03
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$403.37	\$403.45	\$206.21		\$1,013.03
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 RETIRES	C. 321.34 MENT OF BONDS		Jonette Curry COUN	COUNTY AUDITOR

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

60160 - FREDERICKTOWN COMM. FIRE DIST.

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

	MADE AT THE F	RST HALF MANUF!	HAGE: 45 MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR FREDERICKTOWN COMM. FIRE DIST.	ď
SOURCE OF RECEIPTS	CURRENT EXPENSE CURRENT EXPENSE	IRRENT EXPENSE		TOTAL
	2001	2004		
DEPRECIATION SCHEDULE	15.47	15.51		\$30.98
TREATED LIKE REAL PROPERTY	189.05	208.89		\$397.94
SUB-TOTAL	204.52	224.40		\$428.92
LESS REIMBURSEMENTS	5))		\$0.00
HOMESTEAD	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	204.52	224.40		\$428.92
DELINQ. DEPRECIATION SCHEDUL	5.73	5.74		\$11.47
DELINQ, LIKE REAL PROPERTY	78.37	86.60		\$164.97
TOTAL DISTRIBUTIONS	288.62	316.74		\$605.36
SUB-TOT+DELINQ	288.62	316.74		\$605.36
AUD. AND TREA. FEES	17.25	19.08		\$36.33 \$17.65
ELECTION EXPENSE	0.00	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00		\$4.85
MISCELL ANEOLIS	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	30.51	28.32		\$58.83
BALANCES	258.11	288.42		\$546.53
LESS ADVANCES RC SEC 321.34	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$258.11	\$288.42		\$546.53
COMMENTS	פֿבריי בפֿיין	301		
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'	DO RETIREMENT FU	MENT OF BONDS	Jonette Curry COUNTY AUDITOR	
			Mary Ellen Hazen DEPUTY AUDITOR	

AUDITOR'S OFFICE, Knox COUNTY

60340 - FREDERICKTOWN RECREATION DISTR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR FREDERICKTOWN RECREATION DISTR

	MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR FREDERICATIONS RECREATION DISTR	ADDERICALOWN RECREATION DISTA	
SOURCE OF RECEIPTS	CURRENT EXPENSE	10	TOTAL
	2010		
MANUFACTURED HOMES DEPRECIATION SCHEDULE	15.55	<i>S</i> 1	\$15.55
TREATED LIKE REAL PROPERTY	258.89	\$25	\$258.89
SUB-TOTAL	274.44	\$27	\$274.44
HOMESTEAD	0.00		\$0.00
NON BUSINESS CREDIT	0.00		\$0.00
OWNER OCC CREDIT	0.00		60.00
TOTAL REIMBURSEMENTS	0.00	\$27	\$274.44
NET CURRENT MFG. HOMES	0/4,44		5. t
DELINO, DEPRECIATION SCHEDULI	156.43	\$1.	\$156.43
TOTAL DISTRIBUTIONS	439.48	\$41	\$439.48
SUB-TOT+DELINQ	439.48	\$4:	\$439.48
DEDUCTIONS AUD AND TREAL FEES	26.35	\$5	\$26.35
DTAC	16.50	St.	\$16.50
ELECTION EXPENSE COLINTY HEALTH DEPARTMENT	0.00	40.440	\$0.00
ADVERTISING DEL. TAX LIST	3.34		\$3.34
MISCELLANEOUS	0.00		\$0.00
BOARD OF REVISIONS EXPS			0.00
TOTAL DEDUCTIONS	46.19	Ş	\$46.19
BALANCES	393.29	\$35	\$393.29
LESS ADVANCES RC SEC 321.34	0.00	4	\$0.00
NET DISTRIBUTIONS	\$393.29	\$39	\$393.29
COMMENTS			
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34	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'	ND RETIREMENT FUND'	Jonette CurryCOUNTY AUDITOR	
		Mary Ellen HazenDEPUTY AUDITOR	

AUDITOR'S OFFICE, Knox COUNTY

61006 - KNOX CO. LIBRARY DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR KNOX CO. LIBRARY DISTRICT

AUDITOR'S OFFICE, Knox COUNTY

61129 - CENTRAL OHIO JOINT FIRE DISTRI

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CENTRAL OHIO JOINT FIRE DISTRI

NON BUSINESS CREDIT
OWNER OCC CREDIT
TOTAL REIMBURSEMENTS
NET CURRENT MFG. HOMES
DELINQ, DEPRECIATION SCHEDUL,
DELINQ, LIKE REAL PROPERTY MANUFACTURED HOMES

DEPRECIATION SCHEDULE

TREATED LIKE REAL PROPERTY

SUB-TOTAL HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND' 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS COMMENTS LESS ADVANCES RC SEC 321.34 TOTAL DEDUCTIONS DEDUCTIONS
AUD. AND TREA. FEES SOURCE OF RECEIPTS PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34 BOARD OF REVISIONS EXPS MISCELLANEOUS ELECTION EXPENSE
COUNTY HEALTH DEPARTMENT
ADVERTISING DEL. TAX LIST LESS REIMBURSEMENTS **NET DISTRIBUTIONS** BALANCES SUB-TOT+DELINQ TOTAL DISTRIBUTIONS HOMESTEAD FIRE & E.M.S. \$61.33 61.33 68.06 68.06 63.88 0.00 4.18 63.88 1.05 62.83 4.11 0.42 0.00 0.00 2.20 0.00 0.00 0.00 0.00 6.73 FIRE & E.M.S. 2020 \$622.83 666.94 625.92 622.83 0.00 41.02 44.11 40.01 4.10 0.00 0.00 0.00 0.00 0.00 0.000 0.00 FIRE & E.M.S. 2021 \$787.75 843.54 10.79 780.75 791.54 787.75 843.54 791.54 0.00 52.00 55.79 50.59 5.20 0.00 0.00 0.00 0.00 0.00 0.00 Jonette Curry COUNTY AUDITOR \$0.00 \$0.00 \$0.00 \$1,481.34 \$21.84 \$1,459.50 \$1,481.34 \$1,578.54 \$1,471.91 \$1,471.91 \$1,578.54 \$106.63 TOTAL \$94.71 \$9.72 \$0.00 \$0.00 \$0.00 \$0.00 \$2.20 \$0.00 \$0.00 \$0.00

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

61150 - EASTERN KNOX CO. JNT. FIRE DIS

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR EASTERN KNOX CO. JNT. FIRE DIS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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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'	COMMENTS	NET DISTRIBUTIONS	LESS ADVANCES RC SEC 321.34	BALANCES	TOTAL DEDUCTIONS	BOARD OF REVISIONS EXPS	MISCELLANEOUS	ADVERTISING DEL. TAX LIST	COLINTY HEALTH DEPARTMENT	ELECTION EXPENSE	AUD. AND IKEA. FEES	DEDUCTIONS	SUB-TOT+DELINQ	TOTAL DISTRIBUTIONS	DELING. LIKE REAL PROPERTY	DELINQ. DEPRECIATION SCHEDUL	NET CURRENT MFG. HOMES	TOTAL REIMBURSEMENTS	OWNER OCC CREDIT	HOMES I EAD	LESS REIMBURSEMENTS	SUB-TOTAL	TREATED LIKE REAL PROPERTY	MANUFACTURED HOMES DEPRECIATION SCHEDULE		SOURCE OF RECEIPTS	
, REVISED CODE, SEC. 321.34 E FUNDS FOR RETTREMENT OF BONDS BOND RETTREMENT FUND'		\$1,594.68	0.00	1,594.68	146.84	0.00	0.00	26.95	0,000	0.00	15.95		1,741.52	1,741.52	107.87	53,48	1,580.17	0,00	0.00	0.00		1,580.17	1,334.95	245.22	2021		FIRE & E.M.S.
Jonette Curry COUNTY AUDITOR		\$1,594.68	\$0.00	\$1,594.68	\$146.84	\$0.00	\$0.00	\$26.95	\$0.00	\$0.00	\$15.94	2403.05	\$1,741.52	\$1,741.52	410.01	\$53,48	\$1,580.17	\$0.00	\$0.00	\$0.00	2000	\$1,580.17	\$1,334.95	\$245.22		TOTAL	

Mary Ellen Hazen

AUDITOR'S OFFICE, Knox COUNTY

DATE: 03/17/2022

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

61340 - LOUDONVILLE PUBLIC LIBRARY

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

	MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR LOUDONVILLE PUBLIC LIBRARY	R FOR LOUDONVILLE PUBLIC LIBRARY
SOURCE OF RECEIPTS	CURRENT EXPENSE	тотац
	2017	
MANUFACTURED HOMES	9.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS	200.	\$0,00
HOMES LEAD		\$0,00
OWNER OCC CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	\$0.00
DELINO. DEPRECIATION SCHEDUL	0.00	\$0.00
DELING. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	\$0.00
SUB-TOT+DELINQ	0.00	\$0.00
DEDUCTIONS		\$0.00
DTAC		\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	8000
MISCELLANEOUS	0,00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00
COMMENTS		
PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34	JE, REVISED CODE, SEC. 321.34	
TI IS HERBBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND:	NE FUNDS FOR RETIREMENT OF BONDS	Jonette Curry COUNTY AUDITOR
		Mary Ellen Hazen DEPUTY AUDITOR

Summary

AUDITOR'S OFFICE, Knox COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

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17 216 20	סבו וייס רוצה מבעו ממספבמדע
2.301.30	DELINO DEPRECIATION SCHEDULE
109,287.70	NET CURRENT MFG. HOMES
0.00	TOTAL REIMBURSEMENTS
0.00	OWNER OCC CREDIT
0.00	NON BUSINESS CREDIT
0.00	HOMESTEAD
	LESS REIMBURSEMENTS
109,287.70	SUB-TOTAL
101,131.41	TREATED LIKE REAL PROPERTY
8,156.29	DEPRECIATION SCHEDULE
	MANUFACTURED HOMES

0.00	BOARD OF REVISIONS EXPS
0.00	MISCELLANEOUS
1,063.96	ADVERTISING DEL. TAX LIST
0.00	COUNTY HEALTH DEPARTMENT
0.00	ELECTION EXPENSE
1,961.76	DTAC
7,734.32	AUD. AND TREA. FEES
	DEDUCTIONS
128,905.29	SUB-TOT+DELINQ
128,905.29	TOTAL DISTRIBUTIONS

0.00 118,145.25	LESS ADVANCES RC SEC 321.34 NET DISTRIBUTIONS
118,145.25	BALANCES
10,760.04	TOTAL DEDUCTIONS