

AUDITOR'S OFFICE, KNOX COUNTY
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	BOND (\$2,100,000)		INSIDE GENERAL FUND		CURRENT EXPENSE		PERMANENT IMPROVEMENT		CURRENT EXPENSE		BOND (\$1,800,000)		BOND (\$4,682,000)		CLASSROOM FACILITIES		TOTAL
	2016	0000	1976	1985	1986	2000	2000	2001	2000	2000	2000	2000	2001	2001	2001		
MANUFACTURED HOMES DEPRECIATION SCHEDULE	6.74	35.73	192.32	12.17	36.51	6.82	13.63	4.05									\$307.97
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																	\$0.00
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 SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									\$0.00
TOTAL DISTRIBUTIONS	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		DTAC		ELECTION EXPENSE		COUNTY HEALTH DEPARTMENT		ADVERTISING DEL. TAX LIST		MISCELLANEOUS		BOARD OF REVISIONS EXPS		TOTAL
	6.86	36.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
AUD. AND TREA. FEES	6.86	36.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$205.62
DTAC	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
ELECTION EXPENSE	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
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00		\$6.97
MISCELLANEOUS	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
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	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'

Jonette Curry COUNTY AUDITOR

Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	INSIDE GENERAL CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE BOND (\$5,715,000)					PERMANENT IMPROVEMENT		TOTAL
	0000	1976	1980	1992	1997	2004		
MANUFACTURED HOMES DEPRECIATION SCHEDULE	23.36	125.10	43.92	49.48	21.13	9.73	\$272.72	
TREATED LIKE REAL PROPERTY	233.45	453.21	177.16	247.83	211.21	74.36	\$1,397.22	
SUB-TOTAL	256.81	578.31	221.08	297.31	232.34	84.09	\$1,669.94	
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	256.81	578.31	221.08	297.31	232.34	84.09	\$1,669.94	
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
TOTAL DISTRIBUTIONS	256.81	578.31	221.08	297.31	232.34	84.09	\$1,669.94	
SUB-TOT+DELINQ	256.81	578.31	221.08	297.31	232.34	84.09	\$1,669.94	

DEDUCTIONS							
AUD. AND TREA. FEES	15.41	34.73	13.26	17.85	13.95	5.04	\$100.24
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00

TOTAL DEDUCTIONS	15.41	34.73	13.26	17.85	13.95	5.04	\$100.24
BALANCES	241.40	543.58	207.82	279.46	218.39	79.05	\$1,569.70
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$241.40	\$543.58	\$207.82	\$279.46	\$218.39	\$79.05	\$1,569.70

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Jonette Curry COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

AUDITOR'S OFFICE, Knox COUNTY

21370 - DANVILLE LSD

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

SOURCE OF RECEIPTS	INSIDE GENERAL CURRENT EXPENSE CURRENT EXPENSE BOND (\$1,656,000)				CLASSROOM FACILITIES		TOTAL
	0000	1976	1986	2000	2001		
MANUFACTURED HOMES DEPRECIATION SCHEDULE	61.32	358.92	192.92	27.21	7.49		\$647.86
TREATED LIKE REAL PROPERTY	687.09	1,576.32	1,095.46	305.00	48.22		\$3,712.09
SUB-TOTAL	748.41	1,935.24	1,288.38	332.21	55.71		\$4,359.95
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	748.41	1,935.24	1,288.38	332.21	55.71		\$4,359.95
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	61.60	141.32	98.21	27.36	4.33		\$332.82
TOTAL DISTRIBUTIONS	810.01	2,076.56	1,386.59	359.57	60.04		\$4,692.77
SUB-TOT+DELINQ	810.01	2,076.56	1,386.59	359.57	60.04		\$4,692.77

DEDUCTIONS							
AUD. AND TREA. FEES	48.21	123.57	82.47	21.34	3.56		\$279.15
DTAG	6.02	13.79	9.58	2.67	0.42		\$32.48
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	90.57	0.00	0.00	0.00	0.00		\$90.57
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	144.80	137.36	92.05	24.01	3.98		\$402.20
BALANCES	665.21	1,939.20	1,294.54	335.56	56.06		\$4,290.57
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$665.21	\$1,939.20	\$1,294.54	\$335.56	\$56.06		\$4,290.57

COMMENTS

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Jonette Curry COUNTY AUDITOR

Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	EMERGENCY BOND (\$19,000,000)		INSIDE GENERAL FUND		CURRENT EXPENSE		CURRENT EXPENSE		BOND (\$13,000,000)		PERMANENT IMPROVEMENT		TOTAL
	2016	2019	0000	1976	1978	1985	2006	2008					
MANUFACTURED HOMES DEPRECIATION SCHEDULE	143.21	127.20	194.72	744.21	199.02	385.08	92.60	129.80					\$2,015.84
TREATED LIKE REAL PROPERTY	1,204.67	1,070.02	1,637.77	3,059.68	818.29	1,778.46	778.85	751.28					\$11,099.02
SUB-TOTAL	1,347.88	1,197.22	1,832.49	3,803.89	1,017.31	2,163.54	871.45	881.08					\$13,114.86
LESS REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					\$0.00
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	1,347.88	1,197.22	1,832.49	3,803.89	1,017.31	2,163.54	871.45	881.08					\$13,114.86
DELINQ. DEPRECIATION SCHEDULE	80.89	71.86	110.01	420.38	112.43	217.52	52.30	73.32					\$1,138.71
DELINQ. LIKE REAL PROPERTY	106.23	94.36	144.43	289.81	72.15	156.84	68.68	66.25					\$978.75
TOTAL DISTRIBUTIONS	1,535.00	1,363.44	2,086.93	4,494.08	1,201.89	2,537.90	992.43	1,020.65					\$15,232.32
SUB-TOT+DELINQ	1,535.00	1,363.44	2,086.93	4,494.08	1,201.89	2,537.90	992.43	1,020.65					\$15,232.32

DEDUCTIONS	2016	2019	0000	1976	1978	1985	2006	2008	TOTAL
AUD. AND TREA. FEES	92.10	81.82	125.23	269.65	72.10	152.27	59.53	61.25	\$913.95
DTAC	18.71	16.82	25.45	69.01	18.46	37.43	12.11	13.95	\$211.74
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	258.57	0.00	0.00	0.00	0.00	0.00	\$258.57
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	110.81	98.44	409.25	338.66	90.56	189.70	71.64	75.20	\$1,384.26
BALANCES	1,424.19	1,265.00	1,677.68	4,155.42	1,111.33	2,348.20	920.79	945.45	\$13,848.06
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	\$1,424.19	\$1,265.00	\$1,677.68	\$4,155.42	\$1,111.33	\$2,348.20	\$920.79	\$945.45	\$13,848.06

COMMENTS

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Jonette Curry COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

AUDITOR'S OFFICE, Knox County
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

	2014		1976		2009		2012		TOTAL
	PERMANENT IMPROVEMENT	INSIDE GENERAL FUND	CURRENT EXPENSE	EMERGENCY (\$1,328,123)	EMERGENCY (\$412,463)				
MANUFACTURED HOMES DEPRECIATION SCHEDULE									
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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 DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	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	0.00	\$0.00
DEDUCTIONS									
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Jonette Curry COUNTY AUDITOR

Mary Ellen Hazen DEPUTY AUDITOR

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

	PERMANENT IMPROVEMENT		INSIDE GENERAL FUND		CURRENT EXPENSE		EMERGENCY (\$6,748,000)		TOTAL
	2019	0000	1976	2010					
MANUFACTURED HOMES DEPRECIATION SCHEDULE									
TREATED LIKE REAL PROPERTY	62.38	73.14	443.11	195.96				\$774.59	
	2,366.95	3,154.35	15,438.41	8,451.76				\$29,411.47	
SUB-TOTAL	2,429.33	3,227.49	15,881.52	8,647.72				\$30,186.06	
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	2,429.33	3,227.49	15,881.52	8,647.72				\$30,186.06	
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00				\$0.00	
DELINQ. LIKE REAL PROPERTY	392.06	522.49	2,557.21	1,399.95				\$4,871.71	
TOTAL DISTRIBUTIONS	2,821.39	3,749.98	18,438.73	10,047.67				\$35,057.77	
SUB-TOT+DELINQ	2,821.39	3,749.98	18,438.73	10,047.67				\$35,057.77	
DEDUCTIONS									
AUD. AND TREA. FEES	169.27	224.98	1,106.36	602.90				\$2,103.51	
DTAC	39.21	52.24	255.73	140.00				\$487.18	
ELECTION EXPENSE	0.00	0.00	0.00	0.00				\$0.00	
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00				\$0.00	
ADVERTISING DEL. TAX LIST	0.00	123.89	0.00	0.00				\$123.89	
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	208.48	401.11	1,362.09	742.90				\$2,714.58	
BALANCES	2,612.91	3,348.87	17,076.64	9,304.77				\$32,343.19	
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00				\$0.00	
NET DISTRIBUTIONS	\$2,612.91	\$3,348.87	\$17,076.64	\$9,304.77				\$32,343.19	

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND*

Jonette Curry COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

	INSIDE GENERAL CURRENT EXPENSE BOND (\$11,300,000)				PERMANENT IMPROVEMENT		TOTAL
	0000	1976	1980	2000	2005		
MANUFACTURED HOMES DEPRECIATION SCHEDULE	41.71	161.26	63.02	20.39	10.19		\$296.57
TREATED LIKE REAL PROPERTY	719.54	1,786.02	712.37	351.77	111.51		\$3,651.21
SUB-TOTAL	761.25	1,927.28	775.39	372.16	121.70		\$3,957.78
LESS REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00		\$0.00
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	761.25	1,927.28	775.39	372.16	121.70		\$3,957.78
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	39.99	98.16	39.60	19.55	6.20		\$203.50
TOTAL DISTRIBUTIONS	801.24	2,025.44	814.99	391.71	127.90		\$4,161.28
SUB-TOT+DELINQ	801.24	2,025.44	814.99	391.71	127.90		\$4,161.28

DEDUCTIONS							
AUD. AND TREA. FEES	48.11	121.53	48.89	23.51	7.66		\$249.70
DTAC	3.99	9.82	3.96	1.96	0.62		\$20.35
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	36.78	0.00	0.00	0.00	0.00		\$36.78
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	88.88	131.35	52.85	25.47	8.28		\$306.83
BALANCES	712.36	1,894.09	762.14	366.24	119.62		\$3,854.45
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$712.36	\$1,894.09	\$762.14	\$366.24	\$119.62		\$3,854.45

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*

Jonette Curry

COUNTY AUDITOR

Mary Ellen Hazen

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	BOND (\$22,000,000)					TOTAL
	2019	0000	1976	1978	1989	
MANUFACTURED HOMES DEPRECIATION SCHEDULE	4.22	4.54	20.65	5.88	5.11	6.33
TREATED LIKE REAL PROPERTY	117.09	126.34	315.58	89.96	84.39	175.64
SUB-TOTAL	121.31	130.88	336.23	95.84	89.50	181.97
LESS REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
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	121.31	130.88	336.23	95.84	89.50	181.97
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	33.35	35.98	89.88	25.62	24.04	50.02
TOTAL DISTRIBUTIONS	154.66	166.86	426.11	121.46	113.54	231.99
SUB-TOT+DELINQ	154.66	166.86	426.11	121.46	113.54	231.99

DEDUCTIONS	TOTAL DISTRIBUTIONS					
	2019	0000	1976	1978	1989	2009
AUD. AND TREA. FEES	9.27	10.03	25.56	7.29	6.81	13.91
DTAC	3.34	3.61	8.99	2.56	2.40	5.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	12.61	13.64	34.55	9.85	9.21	18.91
BALANCES	142.05	153.22	391.56	111.61	104.33	213.08
LESS ADVANCES RC SEC 321.34	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

COMMENTS

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Jonette Curry COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

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

	PERMANENT CURRENT EXPENSE IMPROVEMENT		PERMANENT CURRENT EXPENSE IMPROVEMENT		CURRENT EXPENSE		TOTAL
	2021	1976	1998	2001	2005		
MANUFACTURED HOMES DEPRECIATION SCHEDULE							
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER 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	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE,	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Jonette Curry COUNTY AUDITOR

Mary Ellen Hazen DEPUTY AUDITOR

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

SOURCE OF RECEIPTS

CURRENT EXPENSE CURRENT EXPENSE CURRENT EXPENSE

1976 1986 1994

TOTAL

	1976	1986	1994	TOTAL
MANUFACTURED HOMES DEPRECIATION SCHEDULE	280.18	207.55	176.43	\$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 CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,307.54	1,551.38	1,532.44	\$4,391.36
DELINQ. DEPRECIATION SCHEDULE	81.48	60.35	51.30	\$193.13
DELINQ. LIKE REAL PROPERTY	182.96	239.30	241.49	\$663.75
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
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	86.36	0.00	0.00	\$86.36
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
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

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Jonette Curry

COUNTY AUDITOR

Mary Ellen Hazen

DEPUTY AUDITOR

AUDITOR'S OFFICE, Knox COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

CURRENT EXPENSE BOND (\$35,000,000)

	1976	2002	TOTAL
MANUFACTURED HOMES DEPRECIATION SCHEDULE	20.75	5.20	\$25.95
TREATED LIKE REAL PROPERTY	381.43	95.35	\$476.78
SUB-TOTAL	402.18	100.55	\$502.73
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	402.18	100.55	\$502.73
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	35.32	8.83	\$44.15

TOTAL DISTRIBUTIONS 437.50 109.38 \$546.88

SUB-TOT+DELINQ 437.50 109.38 \$546.88

DEDUCTIONS

AUD. AND TREA. FEES	26.24	6.57	\$32.81
DTAC	3.53	0.88	\$4.41
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.87	0.00	\$2.87
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00

TOTAL DEDUCTIONS 32.64 7.45 \$40.09

BALANCES 404.86 101.93 \$506.79

LESS ADVANCES RC SEC 321.34 0.00 0.00 \$0.00

NET DISTRIBUTIONS \$404.86 \$101.93 \$506.79

COMMENTS

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Jonette Curry COUNTY AUDITOR

Mary Ellen Hazen DEPUTY AUDITOR

AUDITOR'S OFFICE, Knox COUNTY
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	TOTAL
	2015	0000	0000	
MANUFACTURED HOMES DEPRECIATION SCHEDULE	0.93	0.97	0.19	\$2.09
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 CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	174.02	206.65	39.37	\$420.04
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. 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
COUNTY HEALTH DEPARTMENT	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

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Jonette Curry COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	ROAD IMPROVEMENT			INSIDE GENERAL FUND			ROAD AND BRIDGE			TOTAL
	2018	0000	0000	2018	0000	0000	2018	0000	0000	
MANUFACTURED HOMES DEPRECIATION SCHEDULE	24.24		8.88			10.51			\$43.63	
TREATED LIKE REAL PROPERTY	46.49		18.44			21.79			\$86.72	
SUB-TOTAL	70.73		27.32			32.30			\$130.35	
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 DELINQ. DEPRECIATION SCHEDULE	70.73		27.32			32.30			\$130.35	
DELINQ. LIKE REAL PROPERTY	0.00		0.00			0.00			\$0.00	
	5.14		2.04			2.41			\$9.59	
TOTAL DISTRIBUTIONS	75.87		29.36			34.71			\$139.94	
SUB-TOT+DELINQ	75.87		29.36			34.71			\$139.94	

DEDUCTIONS									
AUD. AND TREA. FEES	4.53		1.76			2.09			\$8.38
DTAC	0.51		0.21			0.24			\$0.96
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		4.50			0.00			\$4.50
MISCELLANEOUS	0.00		0.00			0.00			\$0.00
BOARD OF REVISIONS EXPS	0.00		0.00			0.00			\$0.00

TOTAL DEDUCTIONS	5.04		6.47			2.33			\$13.84
BALANCES	70.83		22.89			32.38			\$126.10
LESS ADVANCES RC SEC 321.34	0.00		0.00			0.00			\$0.00
NET DISTRIBUTIONS	\$70.83		\$22.89			\$32.38			\$126.10

COMMENTS

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Jonette Curry COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

	INSIDE GENERAL FUND	INSIDE ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES DEPRECIATION SCHEDULE	0000	0000	
TREATED LIKE REAL PROPERTY	31.40	15.70	\$47.10
	94.98	47.49	\$142.47
SUB-TOTAL	126.38	63.19	\$189.57
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	126.38	63.19	\$189.57
DELINQ. DEPRECIATION SCHEDULE	9.41	4.70	\$14.11
DELINQ. LIKE REAL PROPERTY	3.84	1.92	\$5.76
TOTAL DISTRIBUTIONS	139.63	69.81	\$209.44
SUB-TOT+DELINQ	139.63	69.81	\$209.44

DEDUCTIONS			
AUD. AND TREAS. FEES	8.36	4.19	\$12.55
DTAC	1.33	0.66	\$1.99
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.16	0.00	\$0.16
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00

TOTAL DEDUCTIONS	9.85	4.85	\$14.70
BALANCES	129.78	64.96	\$194.74
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$129.78	\$64.96	\$194.74

COMMENTS

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Jonette Curry COUNTY AUDITOR

Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

	INSIDE ROAD AND BRIDGE	INSIDE GENERAL FUND	ROAD IMPROVEMENT	TOTAL
MANUFACTURED HOMES DEPRECIATION SCHEDULE	0000	0000	1985	
TREATED LIKE REAL PROPERTY	11.00	13.55	24.65	\$49.20
	195.37	236.44	155.97	\$587.78
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 SCHEDULE	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				
AUD. AND TREA. FEES	13.87	16.59	12.96	\$43.42
DTAC	2.45	2.70	3.53	\$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	3.80	0.00	\$3.80
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00

TOTAL DEDUCTIONS	16.32	23.09	16.49	\$55.90
BALANCES	214.61	253.92	199.47	\$668.00
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

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND*

Jonette Curry COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE & E.M.S.		INSIDE GENERAL FUND		GENERAL FUND		FIRE & E.M.S.		FIRE & EMS 2 ROAD AND BRIDGE		TOTAL
	2015	0000	0000	0000	2004	2004	0000	2004	0000		
MANUFACTURED HOMES DEPRECIATION SCHEDULE	11.23	6.73	6.74	28.08	16.85	22.46					\$92.09
TREATED LIKE REAL PROPERTY	231.29	165.71	165.70	472.40	283.43	552.33					\$1,870.96
SUB-TOTAL	242.52	172.44	172.44	500.48	300.28	574.79					\$1,962.95
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	242.52	172.44	172.44	500.48	300.28	574.79					\$1,962.95
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00					\$0.00
DELINQ. LIKE REAL PROPERTY	27.84	19.95	19.95	56.86	34.12	66.48					\$225.20
TOTAL DISTRIBUTIONS	270.36	192.39	192.39	557.34	334.40	641.27					\$2,188.15
SUB-TOT+DELINQ	270.36	192.39	192.39	557.34	334.40	641.27					\$2,188.15

DEDUCTIONS	FIRE & E.M.S.		INSIDE GENERAL FUND		GENERAL FUND		FIRE & E.M.S.		FIRE & EMS 2 ROAD AND BRIDGE		TOTAL
	2015	0000	0000	0000	2004	2004	0000	2004	0000		
AUD. AND TREA. FEES	16.22	11.52	11.54	33.45	20.07	38.48					\$131.28
DTAC	2.78	2.00	1.99	5.69	3.41	6.65					\$22.52
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00					\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00					\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	13.37	0.00	0.00	0.00					\$13.37
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	19.00	13.52	26.90	39.14	23.48	45.13					\$167.17
BALANCES	251.36	178.87	165.49	518.20	310.92	596.14					\$2,020.98
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00					\$0.00
NET DISTRIBUTIONS	\$251.36	\$178.87	\$165.49	\$518.20	\$310.92	\$596.14					\$2,020.98

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*

Jonette Curry COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

AUDITOR'S OFFICE, KNOX COUNTY
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

	2018		2020		0000		2010		2012		TOTAL
	FIRE	FIRE & E.M.S.	FIRE & E.M.S.	INSIDE GENERAL FUND	FIRE & E.M.S.	FIRE & E.M.S.	FIRE & E.M.S.	FIRE & E.M.S.			
MANUFACTURED HOMES DEPRECIATION SCHEDULE											
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	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
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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

Jonette Curry _____ COUNTY AUDITOR
Mary Ellen Hazen _____ DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

	INSIDE GENERAL FUND	INSIDE ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES	0000	0000	
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	23.82	11.91	\$35.73
SUB-TOTAL	23.82	11.91	\$35.73
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	23.82	11.91	\$35.73
DELINQ. DEPRECIATION SCHEDULE	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			
AUD. AND TREA. FEES	1.49	0.75	\$2.24
DTAC	0.11	0.06	\$0.17
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00

TOTAL DEDUCTIONS	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

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Jonette Curry COUNTY AUDITOR

Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

	SOURCE OF RECEIPTS				TOTAL
	ROAD & BRIDGE	CEMETERY	INSIDE GENERAL FUND	ROAD AND BRIDGE	
	2018	2019	0000	0000	
MANUFACTURED HOMES DEPRECIATION SCHEDULE	0.00	0.00	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
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	113.67	18.98	57.77	40.00	\$230.42
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	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
DTAG	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	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

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Jonette Cury COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	INSIDE GENERAL FUND			TOTAL
	0000	0000	2008	
MANUFACTURED HOMES DEPRECIATION SCHEDULE	6.00	19.21	12.01	\$37.22
TREATED LIKE REAL PROPERTY	2.14	6.83	2.92	\$11.89
SUB-TOTAL	8.14	26.04	14.93	\$49.11
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	8.14	26.04	14.93	\$49.11
DELINQ. DEPRECIATION SCHEDULE	1.99	6.37	3.98	\$12.34
DELINQ. LIKE REAL PROPERTY	1.49	4.76	2.04	\$8.29
TOTAL DISTRIBUTIONS	11.62	37.17	20.95	\$69.74
SUB-TOT+DELINQ	11.62	37.17	20.95	\$69.74

DEDUCTIONS				
AUD. AND TREA. FEES	0.68	2.24	1.27	\$4.19
DTAC	0.35	1.11	0.60	\$2.06
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	7.99	0.00	0.00	\$7.99
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00

TOTAL DEDUCTIONS	9.02	3.35	1.87	\$14.24
BALANCES	2.60	33.82	19.08	\$55.50
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.60	\$33.82	\$19.08	\$55.50

COMMENTS

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Jonette Cury COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

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

SOURCE OF RECEIPTS

	GENERAL FUND		ROAD & BRIDGE	TOTAL
	0000	2009		
MANUFACTURED HOMES DEPRECIATION SCHEDULE	1.16	0.93		\$2.09
TREATED LIKE REAL PROPERTY	38.19	23.93		\$62.12
SUB-TOTAL	39.35	24.86		\$64.21
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	39.35	24.86		\$64.21
DELINQ. DEPRECIATION SCHEDULE	0.20	0.16		\$0.36
DELINQ. LIKE REAL PROPERTY	0.00	0.00		\$0.00

TOTAL DISTRIBUTIONS	39.55	25.02		\$64.57
SUB-TOT+DELINQ	39.55	25.02		\$64.57
DEDUCTIONS				
AUD. AND TREA. FEES	2.36	1.50		\$3.86
DTAC	0.02	0.02		\$0.04
ELECTION EXPENSE	0.00	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00		\$0.00
MISCELLANEOUS	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00		\$0.00

TOTAL DEDUCTIONS	2.38	1.52		\$3.90
BALANCES	37.17	23.50		\$60.67
LESS ADVANCES RC SEC 321.34	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$37.17	\$23.50		\$60.67

COMMENTS

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Jonette Cury COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

	INSIDE GENERAL FUND			TOTAL
	0000	0000	2008	
MANUFACTURED HOMES DEPRECIATION SCHEDULE	2.54	1.46	5.46	\$9.46
TREATED LIKE REAL PROPERTY	122.27	69.86	179.59	\$365.72
SUB-TOTAL	124.81	71.32	179.05	\$375.18
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	124.81	71.32	179.05	\$375.18
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	12.29	7.02	17.44	\$36.75
TOTAL DISTRIBUTIONS	137.10	78.34	196.49	\$411.93
SUB-TOT+DELINQ	137.10	78.34	196.49	\$411.93

DEDUCTIONS				
AUD. AND TREA. FEES	8.22	4.70	11.79	\$24.71
DTAC	1.23	0.70	1.74	\$3.67
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	0.95	0.00	0.00	\$0.95
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00

TOTAL DEDUCTIONS	10.40	5.40	13.53	\$29.33
BALANCES	126.70	72.94	182.96	\$382.60
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$126.70	\$72.94	\$182.96	\$382.60

COMMENTS

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Jonette Curry COUNTY AUDITOR

Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

	2020			2010		TOTAL
	FIRE & E.M.S.	INSIDE GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S.		
MANUFACTURED HOMES DEPRECIATION SCHEDULE						
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
	20.23	27.35	4.56	17.34	17.34	\$69.48
SUB-TOTAL	20.23	27.35	4.56	17.34	17.34	\$69.48
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	20.23	27.35	4.56	17.34	17.34	\$69.48
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	26.89	36.36	6.06	23.05	23.05	\$92.36
TOTAL DISTRIBUTIONS	47.12	63.71	10.62	40.39	40.39	\$161.84
SUB-TOT+DELINQ	47.12	63.71	10.62	40.39	40.39	\$161.84
DEDUCTIONS						
AUD. AND TREA. FEES	2.83	3.83	0.63	2.42	2.42	\$9.71
DTAC	2.69	3.63	0.61	2.31	2.31	\$9.24
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5.52	7.46	1.24	4.73	4.73	\$18.95
BALANCES	41.60	56.25	9.38	35.66	35.66	\$142.89
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$41.60	\$56.25	\$9.38	\$35.66	\$35.66	\$142.89

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND*

Jonette Cury COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

AUDITOR'S OFFICE, KNOX COUNTY
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

	0000		2003		2005		2007		0000		TOTAL
	INSIDE ROAD AND BRIDGE	AMBULANCE & E.M.S.	AMBULANCE & E.M.S.	FIRE & E.M.S.	ROAD IMPROVEMENT	INSIDE GENERAL FUND					
MANUFACTURED HOMES DEPRECIATION SCHEDULE											
TREATED LIKE REAL PROPERTY	11.60	14.57	6.68	12.52	26.70	18.85					\$90.92
SUB-TOTAL	11.60	14.57	6.68	12.52	26.70	18.85					\$90.92
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	11.60	14.57	6.68	12.52	26.70	18.85					\$90.92
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00					\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00					\$0.00
TOTAL DISTRIBUTIONS	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	0.00	0.00	0.00	0.00	0.00	0.00					\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00					\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00					\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	7.17					\$7.17
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'

Jonette Cury COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	FIRE & E.M.S. GENERAL FUND ROAD 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
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	2.00	1.34	\$3.34
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00

TOTAL DISTRIBUTIONS	0.00	2.00	1.34	\$3.34
SUB-TOT+DELINQ	0.00	2.00	1.34	\$3.34
DEDUCTIONS				
AUD. AND TREA. FEES	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	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	0.12	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

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Mary Ellen Hazen DEPUTY AUDITOR

Jonette Curry COUNTY AUDITOR

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

AUDITOR'S OFFICE, Knox COUNTY

44214 - PIKE TWP

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

SOURCE OF RECEIPTS	ROAD IMPROVEMENT		GENERAL FUND		ROAD AND BRIDGE		CEMETERY		TOTAL
	2017	0000	0000	0000	1989				
MANUFACTURED HOMES DEPRECIATION SCHEDULE	16.68	13.35		6.67	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									
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	213.75	181.86		90.92	21.66			\$508.19	
DELINQ. DEPRECIATION SCHEDULE	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
COUNTY HEALTH DEPARTMENT	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
BOARD OF REVISIONS EXPS	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

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 Jonette Curry COUNTY AUDITOR

 Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	2017		2020		2007		TOTAL	
	ROAD IMPROVEMENT	FIRE & E.M.S. INSIDE GENERAL FUND	INSIDE GENERAL FUND	INSIDE GENERAL FUND	ROAD IMPROVEMENT	INSIDE ROAD AND BRIDGE		
MANUFACTURED HOMES DEPRECIATION SCHEDULE TREATED LIKE REAL PROPERTY	1.20	1.50	0.42	0.42	0.00	0.66		\$4.20
SUB-TOTAL	47.98	62.20	18.54	18.54	0.00	29.14		\$176.40
LESS REIMBURSEMENTS	49.18	63.70	18.96	18.96	0.00	29.80		\$180.60
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 DELINQ. DEPRECIATION SCHEDULE	49.18	63.70	18.96	18.96	0.00	29.80		\$180.60
DELINQ. LIKE REAL PROPERTY	4.33	5.61	1.67	1.67	0.00	2.63		\$15.91
TOTAL DISTRIBUTIONS	53.51	69.31	20.63	20.63	0.00	32.43		\$196.51
SUB-TOT+DELINQ	53.51	69.31	20.63	20.63	0.00	32.43		\$196.51

DEDUCTIONS	2017		2020		2007		TOTAL	
	AUD. AND TREA. FEES	DTAC	ELECTION EXPENSE	COUNTY HEALTH DEPARTMENT	ADVERTISING DEL. TAX LIST	MISCELLANEOUS	BOARD OF REVISIONS EXPS	
AUD. AND TREA. FEES	3.21	4.16	1.24	1.24	0.00	1.95		\$11.80
DTAC	0.43	0.56	0.17	0.17	0.00	0.26		\$1.59
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.36	0.36	0.00	0.00		\$0.36
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	3.64	4.72	1.77	1.41	0.00	2.21		\$13.75
BALANCES	49.87	64.59	18.86	19.22	0.00	30.22		\$182.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$49.87	\$64.59	\$18.86	\$19.22	\$0.00	\$30.22		\$182.76

COMMENTS

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Jonette Curry COUNTY AUDITOR

Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

	2016	0000	0000	2000	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	20.89	12.06	7.43	13.92	\$54.30
TREATED LIKE REAL PROPERTY	408.79	259.00	159.39	164.94	\$992.12
SUB-TOTAL	429.68	271.06	166.82	178.86	\$1,046.42
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	429.68	271.06	166.82	178.86	\$1,046.42
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	48.47	30.71	18.90	19.56	\$117.64
TOTAL DISTRIBUTIONS	478.15	301.77	185.72	198.42	\$1,164.06
SUB-TOT+DELINQ	478.15	301.77	185.72	198.42	\$1,164.06

DEDUCTIONS					
AUD. AND TREA. FEES	28.68	18.10	11.15	11.91	\$69.84
DTAC	4.85	3.06	1.89	1.96	\$11.76
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	10.42	0.00	0.00	\$10.42
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	33.53	31.58	13.04	13.87	\$92.02
BALANCES	444.62	270.19	172.68	184.55	\$1,072.04
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$444.62	\$270.19	\$172.68	\$184.55	\$1,072.04

COMMENTS

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 Jonette Curry COUNTY AUDITOR

 May Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

	INSIDE GENERAL FUND		TOTAL
	0000	0000	
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	5.06	5.07	\$10.13
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 CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	38.49	38.50	\$76.99
DELINQ. DEPRECIATION SCHEDULE	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		TOTAL
	0000	0000	
AUD. AND TREA. FEES	2.70	2.73	\$5.43
DTAG	0.69	0.69	\$1.38
ELECTION 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

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 Jonette Curry COUNTY AUDITOR

 Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

AUDITOR'S OFFICE, Knox COUNTY

47072 - LIBERTY TWP

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

SOURCE OF RECEIPTS	ROAD EQUIPMENT					FIRE & E.M.S.					INSIDE GENERAL FUND					ROAD AND BRIDGE					CEMETERY					TOTAL
	2018	2021	0000	0000	2002	2018	2021	0000	0000	2002	2018	2021	0000	0000	2002	2018	2021	0000	0000	2002	2018	2021	0000	0000	2002	
MANUFACTURED HOMES DEPRECIATION SCHEDULE TREATED LIKE REAL PROPERTY	6.66	32.58	5.93	10.37	4.44	70.78	401.63	73.03	127.80	31.13																\$59.98
SUB-TOTAL	77.44	434.21	78.96	138.17	35.57																					\$764.35
LESS REIMBURSEMENTS																										\$0.00
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	77.44	434.21	78.96	138.17	35.57																					\$764.35
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00																					\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00																					\$0.00
TOTAL DISTRIBUTIONS	77.44	434.21	78.96	138.17	35.57																					\$764.35
SUB-TOT+DELINQ	77.44	434.21	78.96	138.17	35.57																					\$764.35

DEDUCTIONS	2018	2021	0000	0000	2002	TOTAL
AUD. AND TREA. FEES	4.64	26.06	4.73	8.30	2.14	\$45.87
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00

TOTAL DEDUCTIONS	4.64	26.06	4.73	8.30	2.14	\$45.87
BALANCES	72.80	408.15	74.23	129.87	33.43	\$718.48
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$72.80	\$408.15	\$74.23	\$129.87	\$33.43	\$718.48

COMMENTS

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Jonette Curry COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

	2014		2007		2010		TOTAL
	FIRE & E.M.S.	INSIDE GENERAL FUND	FIRE & E.M.S.	ROAD IMPROVEMENT	INSIDE ROAD AND BRIDGE		
MANUFACTURED HOMES DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER 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	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND*

Jonette Curry COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

	2015	0000	0000	0000	0000	TOTAL
	ROAD AND BRIDGE	INSIDE ROAD AND BRIDGE	INSIDE GENERAL FUND	GENERAL FUND		
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
SUB-TOTAL	118.76	56.87	12.64	63.20		\$251.47
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	118.76	56.87	12.64	63.20		\$251.47
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	1.62	0.78	0.17	0.86		\$3.43
TOTAL DISTRIBUTIONS	120.38	57.65	12.81	64.06		\$254.90
SUB-TOT+DELINQ	120.38	57.65	12.81	64.06		\$254.90

DEDUCTIONS						
AUD. AND TREAS. FEES	7.21	3.47	0.78	3.84		\$15.30
DTAC	0.16	0.08	0.02	0.06		\$0.34
ELECTION EXPENSE	0.00	0.00	0.00	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	2.41		\$2.41
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	7.37	3.55	0.80	6.33		\$18.05
BALANCES	113.01	54.10	12.01	57.73		\$236.85
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$113.01	\$54.10	\$12.01	\$57.73		\$236.85

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND.*

 Jonelle Curry COUNTY AUDITOR

 Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

AUDITOR'S OFFICE, Knox COUNTY

47189 - WAYNE TWP

SOURCE OF RECEIPTS

INSIDE GENERAL FUND ROAD AND BRIDGE

	0000	0000	TOTAL
MANUFACTURED HOMES DEPRECIATION SCHEDULE TREATED LIKE REAL PROPERTY	2.24	2.85	\$5.09
SUB-TOTAL	2.38	3.03	\$5.41
LESS REIMBURSEMENTS	4.62	5.88	\$10.50
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 DELINQ. DEPRECIATION SCHEDULE	4.62	5.88	\$10.50
DELINQ. LIKE REAL PROPERTY	5.10	6.49	\$11.59
	0.00	0.00	\$0.00

TOTAL DISTRIBUTIONS 9.72 12.37 \$22.09

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	\$1.16
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00

TOTAL DEDUCTIONS 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*

Jonette Curry COUNTY AUDITOR
 Mary Ellen Hazen DEPUTY AUDITOR

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

	GENERAL FUND CURENT EXPENSE			POLICE	TOTAL
	0000	1982	2004		
MANUFACTURED HOMES DEPRECIATION SCHEDULE	0.00	0.00	0.00		\$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
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00		\$0.00
TOTAL DISTRIBUTIONS	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
DTAC	0.00	0.00	0.00		\$0.00
ELECTION EXPENSE	0.00	0.00	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00		\$0.00
MISCELLANEOUS	0.00	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	0.00	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

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Jonette Curry COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

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

	SOURCE OF RECEIPTS			TOTAL
	INSIDE GENERAL FUND	POLICE	PARKS & RECREATION	
MANUFACTURED HOMES	0000	2002	2012	
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				
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	118.50	177.36	43.93	\$339.79
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	118.50	177.36	43.93	\$339.79
SUB-TOT+DELINQ	118.50	177.36	43.93	\$339.79
DEDUCTIONS				
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
COUNTY HEALTH DEPARTMENT	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	\$27.58
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

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Jonette Curry COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

	POLICE INSIDE GENERAL CURRENT EXPENSE FUND			TOTAL
	2016	0000	2010	
MANUFACTURED HOMES DEPRECIATION SCHEDULE TREATED LIKE REAL PROPERTY	8.55	7.12	4.28	\$19.95
	240.98	251.50	120.49	\$612.97
SUB-TOTAL	249.53	258.62	124.77	\$632.92
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	249.53	258.62	124.77	\$632.92
DELINQ. DEPRECIATION SCHEDULE	3.05	2.54	1.53	\$7.12
DELINQ. LIKE REAL PROPERTY	215.01	224.40	107.51	\$546.92
TOTAL DISTRIBUTIONS	467.59	485.56	233.81	\$1,186.96
SUB-TOT+DELINQ	467.59	485.56	233.81	\$1,186.96

DEDUCTIONS				
AUD. AND TREA. FEES	28.05	29.15	14.03	\$71.23
DTAC	21.80	22.70	10.90	\$55.40
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	14.50	0.00	\$14.50
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00

TOTAL DEDUCTIONS	49.85	66.35	24.93	\$141.13
BALANCES	417.74	419.21	208.88	\$1,045.83
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$417.74	\$419.21	\$208.88	\$1,045.83

COMMENTS

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Jonette Curry COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

	CURRENT EXPENSE		GENERAL FUND		TOTAL
	2015	0000			
MANUFACTURED HOMES DEPRECIATION SCHEDULE	0.00	0.00			\$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			\$91.82
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00			\$0.00
DELINQ. LIKE REAL PROPERTY	13.59	10.20			\$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
COUNTY HEALTH DEPARTMENT	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00		\$0.00
MISCELLANEOUS	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00		\$0.00

TOTAL DEDUCTIONS	5.03	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

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 Mary Ellen Hazen DEPUTY AUDITOR

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

SOURCE OF RECEIPTS

	INSIDE GENERAL FUND		CURRENT EXPENSE	TOTAL
	0000	2003		
MANUFACTURED HOMES DEPRECIATION SCHEDULE TREATED LIKE REAL PROPERTY	1.33	6.65		\$7.98
	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
OWNER OCC CREDIT	0.00	0.00		\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00		\$0.00
NET CURRENT MFG. HOMES	20.90	77.28		\$98.18
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00		\$0.00
DELINQ. 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
DTAC	0.00	0.00		\$0.00
ELECTION EXPENSE	0.00	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00		\$0.00
MISCELLANEOUS	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00		\$0.00

TOTAL DEDUCTIONS	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

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 Jonette Curry COUNTY AUDITOR

 Mary Ellen Hazen DEPUTY AUDITOR

AUDITOR'S OFFICE, KNOX COUNTY
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

	SOURCE OF RECEIPTS					TOTAL
	FIRE PENSION	INSIDE GENERAL FUND	POLICE PENSION	GENERAL FUND	GENERAL FUND 2	
MANUFACTURED HOMES DEPRECIATION SCHEDULE	0000	0000	0000	0000	0000	
TREATED LIKE REAL PROPERTY	2.09	13.22	2.09	4.87	0.00	\$22.27
SUB-TOTAL	147.94	936.97	147.94	345.21	0.00	\$1,578.06
LESS REIMBURSEMENTS	150.03	950.19	150.03	350.08	0.00	\$1,500.33
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	150.03	950.19	150.03	350.08	0.00	\$1,500.33
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. 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							
AUD. AND TREA. FEES	10.72	67.87	10.71	24.99	0.00	\$114.29	
DTAC	2.86	18.08	2.85	6.66	0.00	\$30.45	
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

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Jonette Curry _____ COUNTY AUDITOR
Mary Ellen Hazen _____ DEPUTY AUDITOR

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

SOURCE OF RECEIPTS

	CURRENT EXPENSE	INSIDE GENERAL FUND	TOTAL
	2014	0000	
MANUFACTURED HOMES DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	\$0.00
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00

TOTAL DISTRIBUTIONS 0.00 0.00 \$0.00

SUB-TOT+DELINQ 0.00 0.00 \$0.00

DEDUCTIONS

AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00

TOTAL DEDUCTIONS 0.00 0.00 \$0.00

BALANCES 0.00 0.00 \$0.00

LESS ADVANCES RC SEC 321.34 0.00 0.00 \$0.00

NET DISTRIBUTIONS \$0.00 \$0.00 \$0.00

COMMENTS

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Jonette Curry COUNTY AUDITOR

Mary Ellen Hazen DEPUTY AUDITOR

AUDITOR'S OFFICE, Knox County
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

FIRE & E.M.S		TOTAL
2021		
MANUFACTURED HOMES DEPRECIATION SCHEDULE	129.63	\$129.63
TREATED LIKE REAL PROPERTY	2,485.05	\$2,485.05
SUB-TOTAL	2,614.68	\$2,614.68
LESS REIMBURSEMENTS		
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	2,614.68	\$2,614.68
DELINQ. DEPRECIATION SCHEDULE	82.47	\$82.47
DELINQ. LIKE REAL PROPERTY	206.61	\$206.61

TOTAL DISTRIBUTIONS 2,903.76 \$2,903.76

SUB-TOT+DELINQ 2,903.76 \$2,903.76

DEDUCTIONS

AUD. AND TREA. FEES	174.23	\$174.23
DTAG	28.91	\$28.91
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	16.24	\$16.24
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00

TOTAL DEDUCTIONS 219.38 \$219.38

BALANCES 2,684.38 \$2,684.38

LESS ADVANCES RC SEC 321.34 0.00 \$0.00

NET DISTRIBUTIONS \$2,684.38

COMMENTS

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Jonette Curry COUNTY AUDITOR

May Ellen Hazen DEPUTY AUDITOR

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR FREDERICKTOWN COMM. AMBL. DIST

	SOURCE OF RECEIPTS			TOTAL
	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
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	313.58	313.64	165.22	\$792.44
DELINQ. DEPRECIATION SCHEDULE	5.74	5.74	3.43	\$14.91
DELINQ. 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			
	2017	2020	2013	
AUD. AND TREA. FEES	26.58	26.59	13.99	\$67.16
DTAC	12.94	12.94	6.79	\$32.67
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	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:

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Jonette Curry COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR FREDERICKTOWN COMM. FIRE DIST.

SOURCE OF RECEIPTS

CURRENT EXPENSE CURRENT EXPENSE

2001

2004

TOTAL

	2001	2004	TOTAL
MANUFACTURED HOMES DEPRECIATION SCHEDULE TREATED LIKE REAL PROPERTY	15.47	15.51	\$30.98
	189.05	208.99	\$397.94
SUB-TOTAL	204.52	224.40	\$428.92
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	204.52	224.40	\$428.92
DELINQ. DEPRECIATION SCHEDULE	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

DEDUCTIONS	2001	2004	TOTAL
AUD. AND TREA. FEES	17.25	19.08	\$36.33
DTAC	8.41	9.24	\$17.65
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	4.85	0.00	\$4.85
MISCELLANEOUS	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

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'

Jonette Cury COUNTY AUDITOR

Mary Ellen Hazen DEPUTY AUDITOR

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

SOURCE OF RECEIPTS

CURRENT EXPENSE

2010

TOTAL

MANUFACTURED HOMES DEPRECIATION SCHEDULE	15.55	\$15.55
TREATED LIKE REAL PROPERTY	258.89	\$258.89
SUB-TOTAL	274.44	\$274.44
LESS REIMBURSEMENTS		
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	274.44	\$274.44
DELINQ. DEPRECIATION SCHEDULE	8.61	\$8.61
DELINQ. LIKE REAL PROPERTY	156.43	\$156.43

TOTAL DISTRIBUTIONS 439.48 **\$439.48**

SUB-TOT+DELINQ 439.48 **\$439.48**

DEDUCTIONS		
AUD. AND TREA. FEES	26.35	\$26.35
DTAC	16.50	\$16.50
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.34	\$3.34
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00

TOTAL DEDUCTIONS 46.19 **\$46.19**

BALANCES 393.29 **\$393.29**

LESS ADVANCES RC SEC 321.34 0.00 **\$0.00**

NET DISTRIBUTIONS 393.29 **\$393.29**

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Jonette Curny COUNTY AUDITOR

Mary Ellen Hazen DEPUTY AUDITOR

AUDITOR'S OFFICE, KNOX COUNTY
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

CURRENT EXPENSE CURRENT EXPENSE

	1996	2009	TOTAL
MANUFACTURED HOMES DEPRECIATION SCHEDULE	31.48	104.95	\$136.43
TREATED LIKE REAL PROPERTY	234.92	1,482.78	\$1,717.70
SUB-TOTAL	266.40	1,587.73	\$1,854.13
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	266.40	1,587.73	\$1,854.13
DELINQ. DEPRECIATION SCHEDULE	9.04	30.19	\$39.23
DELINQ. LIKE REAL PROPERTY	42.25	266.77	\$309.02
TOTAL DISTRIBUTIONS	317.69	1,884.69	\$2,202.38
SUB-TOT+DELINQ	317.69	1,884.69	\$2,202.38

DEDUCTIONS			
AUD. AND TREA. FEES	19.05	112.94	\$131.99
DTAC	5.10	29.69	\$34.79
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	18.78	0.00	\$18.78
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00

TOTAL DEDUCTIONS	42.93	142.63	\$185.56
BALANCES	274.76	1,742.06	\$2,016.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$274.76	\$1,742.06	\$2,016.82

COMMENTS

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Jonette Curry COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

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

	FIRE & E.M.S.			TOTAL
	2016	2020	2021	
MANUFACTURED HOMES DEPRECIATION SCHEDULE TREATED LIKE REAL PROPERTY	1.05	10.00	10.79	\$21.84
	62.83	615.92	780.75	\$1,459.50
SUB-TOTAL	63.88	625.92	791.54	\$1,481.34
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 DELINQ. DEPRECIATION SCHEDULE	63.88	625.92	791.54	\$1,481.34
DELINQ. LIKE REAL PROPERTY	4.18	41.02	52.00	\$97.20

TOTAL DISTRIBUTIONS	68.06	666.94	843.54	\$1,578.54
SUB-TOT+DELINQ	68.06	666.94	843.54	\$1,578.54
DEDUCTIONS				
AUD. AND TREA. FEES	4.11	40.01	50.59	\$94.71
DTAC	0.42	4.10	5.20	\$9.72
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	2.20	0.00	0.00	\$2.20
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00

TOTAL DEDUCTIONS	6.73	44.11	55.79	\$106.63
BALANCES	61.33	622.83	787.75	\$1,471.91
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$61.33	\$622.83	\$787.75	\$1,471.91

COMMENTS

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Jonette Curry COUNTY AUDITOR
Mary Ellen Hazen DEPUTY AUDITOR

SOURCE OF RECEIPTS

	FIRE & E.M.S.		TOTAL
	2021		

MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	245.22		\$245.22
TREATED LIKE REAL PROPERTY	1,334.95		\$1,334.95
SUB-TOTAL	1,580.17		\$1,580.17
LESS REIMBURSEMENTS			
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	1,580.17		\$1,580.17
DELINQ. DEPRECIATION SCHEDULE	53.48		\$53.48
DELINQ. LIKE REAL PROPERTY	107.87		\$107.87

TOTAL DISTRIBUTIONS			
	1,741.52		\$1,741.52
SUB-TOT+DELINQ	1,741.52		\$1,741.52

DEDUCTIONS			
AUD. AND TREA. FEES	103.95		\$103.95
DTAC	15.94		\$15.94
ELECTION EXPENSE	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00		\$0.00
ADVERTISING DEL. TAX LIST	26.95		\$26.95
MISCELLANEOUS	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00		\$0.00

TOTAL DEDUCTIONS			
	146.84		\$146.84
BALANCES	1,594.68		\$1,594.68
LESS ADVANCES RC SEC 321.34	0.00		\$0.00
NET DISTRIBUTIONS	\$1,594.68		\$1,594.68

COMMENTS

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Jonette Curry COUNTY AUDITOR

Mary Ellen Hazen DEPUTY AUDITOR

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

SOURCE OF RECEIPTS

CURRENT EXPENSE
2017

TOTAL

MANUFACTURED HOMES DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCC CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00

TOTAL DISTRIBUTIONS	0.00	\$0.00
SUB-TOT+DELINQ	0.00	\$0.00
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00

TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

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Jonette Curny _____ COUNTY AUDITOR
Mary Ellen Hazen _____ DEPUTY AUDITOR

AUDITOR'S OFFICE, KNOX COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST MOBILE HOME SETTLEMENT 2022, WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

MANUFACTURED HOMES	8,156.29
DEPRECIATION SCHEDULE	101,131.41
TREATED LIKE REAL PROPERTY	
SUB-TOTAL	109,287.70
LESS REIMBURSEMENTS	
HOMESTEAD	0.00
NON BUSINESS CREDIT	0.00
OWNER OCC CREDIT	0.00
TOTAL REIMBURSEMENTS	0.00
NET CURRENT MFG. HOMES	109,287.70
DELINQ. DEPRECIATION SCHEDULE	2,301.30
DELINQ. LIKE REAL PROPERTY	17,316.29

TOTAL DISTRIBUTIONS 128,905.29

SUB-TOT+DELINQ 128,905.29

DEDUCTIONS	
AUD. AND TREA. FEES	7,734.32
DTAC	1,961.76
ELECTION EXPENSE	0.00
COUNTY HEALTH DEPARTMENT	0.00
ADVERTISING DEL. TAX LIST	1,063.96
MISCELLANEOUS	0.00
BOARD OF REVISIONS EXPS	0.00

TOTAL DEDUCTIONS 10,760.04

BALANCES 118,145.25

LESS ADVANCES RC SEC 321.34 0.00

NET DISTRIBUTIONS 118,145.25