

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR HOLMES COUNTY

SOURCE OF RECEIPTS	GENERAL FUND 3.25	PARK DISTRICT 0.15	1980 MENTAL HEALTH & DD 2.50	1990 MENTAL HEALTH & DD 2.50	2000 COUNTY HOME 1.50	2001 MENTAL HEALTH & DD 1.80	2020 MENTAL HEALTH & DD 1.25	TOTALS
REAL PROPERTY								
Depreciated	1,028.61	47.58	791.29	791.29	474.94	569.45	395.66	4,098.82
Like Real	5,985.26	277.08	990.50	1,738.80	1,632.34	1,959.42	2,573.46	15,156.86
TOTAL CURRENT	7,013.87	324.66	1,781.79	2,530.09	2,107.28	2,528.87	2,969.12	19,255.68
TOTAL DELINQUENT	758.98	34.99	181.82	265.12	224.59	269.58	322.05	2,057.13
TOTAL COLLECTED	7,772.85	359.65	1,963.61	2,795.21	2,331.87	2,798.45	3,291.17	21,312.81
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	7,772.85	359.65	1,963.61	2,795.21	2,331.87	2,798.45	3,291.17	21,312.81
DEDUCTIONS								
Aud. And Treas. Fees	777.30	36.00	196.40	279.55	233.17	279.80	329.15	2,131.37
DETAC Fee	37.88	1.70	9.08	13.26	11.24	13.46	16.12	102.74
Delinquent Advertising	23.32	1.08	7.86	9.94	7.61	9.14		58.95
Tax Collector Salary								
BOARD OF ELECTION								
HEALTH DEPARTMENT								
TOTAL DEDUCTIONS	838.50	38.78	213.34	302.75	252.02	302.40	345.27	2,293.06
BALANCES	6,934.35	320.87	1,750.27	2,492.46	2,079.85	2,496.05	2,945.90	19,019.75
Less Refunds	2.87	0.14	0.48	0.83	0.78	0.94	1.25	7.29
Less Advances								
NET DISTRIBUTION	6,931.48	320.73	1,749.79	2,491.63	2,079.07	2,495.11	2,944.65	19,012.46

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

JACKIE MCKEE

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR DANVILLE LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.10	1976 CURRENT EXPENSE 24.00	1986 CURRENT EXPENSE 12.90	2000 BOND (\$1,656,000) 1.82	2001 CLASSROOM FACILITIES 0.50	TOTALS
REAL PROPERTY						
Depreciated	2.46	14.40	7.74	1.10	0.30	26.00
Like Real	93.58	214.69	149.22	41.58	6.56	505.63
TOTAL CURRENT	96.04	229.09	156.96	42.68	6.86	531.63
TOTAL DELINQUENT						
TOTAL COLLECTED	96.04	229.09	156.96	42.68	6.86	531.63
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	96.04	229.09	156.96	42.68	6.86	531.63
DEDUCTIONS						
Aud. And Treas. Fees	9.60	22.92	15.69	4.25	0.68	53.14
DETAC Fee						
Delinquent Advertising	0.10	0.23	0.16			0.49
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	9.70	23.15	15.85	4.25	0.68	53.63
BALANCES	86.34	205.94	141.11	38.43	6.18	478.00
Less Refunds						
Less Advances						
NET DISTRIBUTION	86.34	205.94	141.11	38.43	6.18	478.00

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR EAST HOLMES LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 13.10	1978 CURRENT EXPENSE 4.90	PERMANENT IMPROVEMENT 1.00	2009 SUBSTITUTE (5705.199) 0.90	TOTALS
REAL PROPERTY						
Depreciated	231.75	674.57	252.34	51.53	46.24	1,256.43
Like Real	2,128.96	5,335.40	1,997.02	318.48	424.85	10,204.71
TOTAL CURRENT	2,360.71	6,009.97	2,249.36	370.01	471.09	11,461.14
TOTAL DELINQUENT	115.36	289.21	108.22	17.23	23.03	553.05
TOTAL COLLECTED	2,476.07	6,299.18	2,357.58	387.24	494.12	12,014.19
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	2,476.07	6,299.18	2,357.58	387.24	494.12	12,014.19
DEDUCTIONS						
Aud. And Treas. Fees	247.62	629.91	235.76	38.73	49.44	1,201.46
DETAC Fee	5.76	14.46	5.40	0.88	1.16	27.66
Delinquent Advertising	5.88	15.41	5.77			27.06
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	259.26	659.78	246.93	39.61	50.60	1,256.18
BALANCES	2,216.81	5,639.40	2,110.65	347.63	443.52	10,758.01
Less Refunds						
Less Advances						
NET DISTRIBUTION	2,216.81	5,639.40	2,110.65	347.63	443.52	10,758.01

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR GARAWAY LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 23.00	1978 CURRENT EXPENSE 7.00	PERMANENT IMPROVEMENT 1.00	1993 CURRENT EXPENSES 6.80	PERMANENT IMPROVEMENT- ONGOING 1.00	2009 SUBSITUTE (5705.199) 5.20	2019 EMERGENCY (\$1,003,982) 3.40	TOTALS
REAL PROPERTY									
Depreciated									
Like Real	18.13	35.20	11.14	1.33	14.45	1.90	20.94	15.23	118.32
TOTAL CURRENT	18.13	35.20	11.14	1.33	14.45	1.90	20.94	15.23	118.32
TOTAL DELINQUENT									
TOTAL COLLECTED	18.13	35.20	11.14	1.33	14.45	1.90	20.94	15.23	118.32
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	18.13	35.20	11.14	1.33	14.45	1.90	20.94	15.23	118.32
DEDUCTIONS									
Aud. And Treas. Fees	1.82	3.53	1.10	0.13	1.45	0.18	2.10	1.53	11.84
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
BOARD OF ELECTION									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	1.82	3.53	1.10	0.13	1.45	0.18	2.10	1.53	11.84
BALANCES	16.31	31.67	10.04	1.20	13.00	1.72	18.84	13.70	106.48
Less Refunds									
Less Advances									
NET DISTRIBUTION	16.31	31.67	10.04	1.20	13.00	1.72	18.84	13.70	106.48

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

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

SOURCE OF RECEIPTS	GENERAL FUND 4.00	1976 CURRENT EXPENSE 25.20	2009 EMERGENCY (\$1,328,123) 6.40	2012 EMERGENCY (\$412,463) 2.00	PERMANENT IMPROVEMENT 1.50	TOTALS
REAL PROPERTY						
Depreciated	26.27	165.55	42.05	13.14	9.85	256.86
Like Real	270.77	1,083.76	433.17	135.35	100.70	2,023.75
TOTAL CURRENT	297.04	1,249.31	475.22	148.49	110.55	2,280.61
TOTAL DELINQUENT						
TOTAL COLLECTED	297.04	1,249.31	475.22	148.49	110.55	2,280.61
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	297.04	1,249.31	475.22	148.49	110.55	2,280.61
DEDUCTIONS						
Aud. And Treas. Fees	29.70	124.93	47.51	14.84	11.04	228.02
DETAC Fee						
Delinquent Advertising	0.72	2.89				3.61
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	30.42	127.82	47.51	14.84	11.04	231.63
BALANCES	266.62	1,121.49	427.71	133.65	99.51	2,048.98
Less Refunds						
Less Advances						
NET DISTRIBUTION	266.62	1,121.49	427.71	133.65	99.51	2,048.98

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR **SOUTHEAST LSD (WAYNE CO.)**

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 19.40	1978 CURRENT EXPENSE 5.50	1986 CURRENT EXPENSE 3.20	1990 CURRENT EXPENSE 5.80	PERMANENT IMPROVEMENT 1.90	2010 EMERGENCY (\$1,017,000) 2.00	2010 EMERGENCY (\$1,800,000) 3.50	TOTALS
REAL PROPERTY									
Depreciated	118.84	512.26	145.19	84.52	153.18	50.18	52.85	92.43	1,209.45
Like Real	748.60	1,346.47	386.96	288.56	523.04	140.23	332.59	582.20	4,348.65
TOTAL CURRENT	867.44	1,858.73	532.15	373.08	676.22	190.41	385.44	674.63	5,558.10
TOTAL DELINQUENT	44.45	123.82	35.27	22.82	41.35	12.43	19.76	34.56	334.46
TOTAL COLLECTED	911.89	1,982.55	567.42	395.90	717.57	202.84	405.20	709.19	5,892.56
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	911.89	1,982.55	567.42	395.90	717.57	202.84	405.20	709.19	5,892.56
DEDUCTIONS									
Aud. And Treas. Fees	91.19	198.27	56.76	39.60	71.76	20.29	40.50	70.92	589.29
DETAC Fee	2.22	6.20	1.76	1.14	2.06	0.62	0.98	1.74	16.72
Delinquent Advertising	2.73	7.24	2.06	1.35	2.46				15.84
Tax Collector Salary									
BOARD OF ELECTION									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	96.14	211.71	60.58	42.09	76.28	20.91	41.48	72.66	621.85
BALANCES	815.75	1,770.84	506.84	353.81	641.29	181.93	363.72	636.53	5,270.71
Less Refunds									
Less Advances									
NET DISTRIBUTION	815.75	1,770.84	506.84	353.81	641.29	181.93	363.72	636.53	5,270.71

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR TRIWAY LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.40	1976 CURRENT EXPENSE 16.90	1977 CURRENT EXPENSE 4.00	1981 CURRENT EXPENSE 4.50	1987 CURRENT EXPENSE 5.50	1993 CURRENT EXPENSE 5.90	PERMANENT IMPROVEMENT- ONGOING 3.00	2011 EMERGENCY (\$1,200,000) 2.80	TOTALS
REAL PROPERTY									
Depreciated									
Like Real	37.79	51.40	12.17	17.41	25.50	27.52	15.72	24.06	211.57
TOTAL CURRENT	37.79	51.40	12.17	17.41	25.50	27.52	15.72	24.06	211.57
TOTAL DELINQUENT									
TOTAL COLLECTED	37.79	51.40	12.17	17.41	25.50	27.52	15.72	24.06	211.57
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	37.79	51.40	12.17	17.41	25.50	27.52	15.72	24.06	211.57
DEDUCTIONS									
Aud. And Treas. Fees	3.78	5.15	1.22	1.75	2.55	2.75	1.57	2.40	21.17
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
BOARD OF ELECTION									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	3.78	5.15	1.22	1.75	2.55	2.75	1.57	2.40	21.17
BALANCES	34.01	46.25	10.95	15.66	22.95	24.77	14.15	21.66	190.40
Less Refunds									
Less Advances									
NET DISTRIBUTION	34.01	46.25	10.95	15.66	22.95	24.77	14.15	21.66	190.40

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR WEST HOLMES LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 18.40	PERMANENT IMPROVEMENT 2.50	1996 BOND (\$16,150,000) 2.11	2009 EMERGENCY (\$803,000) 1.64	2011 EMERGENCY (\$422,562) 0.87	2013 EMERGENCY (\$1,180,000) 2.40	TOTALS
REAL PROPERTY								
Depreciated	1,041.31	4,257.14	578.52	488.05	379.50	201.31	555.29	7,501.12
Like Real	4,945.67	17,033.47	999.04	2,319.00	1,802.30	956.17	2,637.62	30,693.27
TOTAL CURRENT	5,986.98	21,290.61	1,577.56	2,807.05	2,181.80	1,157.48	3,192.91	38,194.39
TOTAL DELINQUENT	891.21	3,141.80	219.46	417.88	324.74	172.28	475.26	5,642.63
TOTAL COLLECTED	6,878.19	24,432.41	1,797.02	3,224.93	2,506.54	1,329.76	3,668.17	43,837.02
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	6,878.19	24,432.41	1,797.02	3,224.93	2,506.54	1,329.76	3,668.17	43,837.02
DEDUCTIONS								
Aud. And Treas. Fees	687.81	2,443.57	179.71	322.49	250.66	132.96	366.77	4,383.97
DETAC Fee	44.54	156.90	10.98	20.94	16.24	8.60	23.74	281.94
Delinquent Advertising	22.75	82.59						105.34
Tax Collector Salary								
BOARD OF ELECTION								
HEALTH DEPARTMENT								
TOTAL DEDUCTIONS	755.10	2,683.06	190.69	343.43	266.90	141.56	390.51	4,771.25
BALANCES	6,123.09	21,749.35	1,606.33	2,881.50	2,239.64	1,188.20	3,277.66	39,065.77
Less Refunds	3.98	13.65	0.81	1.86	1.45	0.77	2.12	24.64
Less Advances								
NET DISTRIBUTION	6,119.11	21,735.70	1,605.52	2,879.64	2,238.19	1,187.43	3,275.54	39,041.13

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR ASHLAND CO-WEST HOLMES

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 2.10	PERMANENT IMPROVEMENT 0.50	2001 CURRENT EXPENSE 1.00	CAREER CTR 2005 CURRENT EXPENSE 0.50	PERMANENT IMPROVEMENT 1.10	TOTALS
REAL PROPERTY						
Depreciated	499.71	119.14	238.08	119.14	261.65	1,237.72
Like Real	1,023.90	323.65	841.31	470.88	1,440.16	4,099.90
TOTAL CURRENT	1,523.61	442.79	1,079.39	590.02	1,701.81	5,337.62
TOTAL DELINQUENT	204.21	60.29	149.44	82.19	240.72	736.85
TOTAL COLLECTED	1,727.82	503.08	1,228.83	672.21	1,942.53	6,074.47
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	1,727.82	503.08	1,228.83	672.21	1,942.53	6,074.47
DEDUCTIONS						
Aud. And Treas. Fees	172.77	50.29	122.85	67.24	194.20	607.35
DETAC Fee	10.24	3.06	7.50	4.14	12.02	36.96
Delinquent Advertising	6.39		4.18	2.25		12.82
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	189.40	53.35	134.53	73.63	206.22	657.13
BALANCES	1,538.42	449.73	1,094.30	598.58	1,736.31	5,417.34
Less Refunds	0.78	0.25	0.64	0.36	1.10	3.13
Less Advances						
NET DISTRIBUTION	1,537.64	449.48	1,093.66	598.22	1,735.21	5,414.21

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 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR BUCKEYE JVSD

SOURCE OF RECEIPTS	1994 CURRENT EXPENSE 1.00	2013 CURRENT EXPENSE 1.80	TOTALS
REAL PROPERTY			
Depreciated	51.53	92.68	144.21
Like Real	274.45	680.40	954.85
TOTAL CURRENT	325.98	773.08	1,099.06
TOTAL DELINQUENT	14.73	36.55	51.28
TOTAL COLLECTED	340.71	809.63	1,150.34
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	340.71	809.63	1,150.34
DEDUCTIONS			
Aud. And Treas. Fees	34.08	80.93	115.01
DETAC Fee	0.74	1.84	2.58
Delinquent Advertising	0.91	2.00	2.91
Tax Collector Salary			
BOARD OF ELECTION			
HEALTH DEPARTMENT			
TOTAL DEDUCTIONS	35.73	84.77	120.50
BALANCES	304.98	724.86	1,029.84
Less Refunds			
Less Advances			
NET DISTRIBUTION	304.98	724.86	1,029.84

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MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR **KNOX COUNTY CAREER CENTER**

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 2.70	1986 CURRENT EXPENSE 2.00	1994 CURRENT EXPENSE 1.70	TOTALS
REAL PROPERTY				
Depreciated	1.62	1.20	1.02	3.84
Like Real	12.58	16.49	16.65	45.72
TOTAL CURRENT	14.20	17.69	17.67	49.56
TOTAL DELINQUENT				
TOTAL COLLECTED	14.20	17.69	17.67	49.56
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	14.20	17.69	17.67	49.56
DEDUCTIONS				
Aud. And Treas. Fees	1.40	1.77	1.77	4.94
DETAC Fee				
Delinquent Advertising	0.01	0.02	0.02	0.05
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	1.41	1.79	1.79	4.99
BALANCES	12.79	15.90	15.88	44.57
Less Refunds				
Less Advances				
NET DISTRIBUTION	12.79	15.90	15.88	44.57

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JACKIE MCKEE

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR WAYNE COUNTY JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.20	1976 CURRENT EXPENSE 0.90	1979 CURRENT EXPENSE 1.00	1987 CURRENT EXPENSE 1.00	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY						
Depreciated	31.67	23.81	26.41	26.41	13.05	121.35
Like Real	91.67	68.70	87.64	102.59	85.49	436.09
TOTAL CURRENT	123.34	92.51	114.05	129.00	98.54	557.44
TOTAL DELINQUENT	7.82	5.83	6.89	7.38	4.81	32.73
TOTAL COLLECTED	131.16	98.34	120.94	136.38	103.35	590.17
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	131.16	98.34	120.94	136.38	103.35	590.17
DEDUCTIONS						
Aud. And Treas. Fees	13.11	9.87	12.08	13.62	10.32	59.00
DETAC Fee	0.40	0.30	0.34	0.36	0.24	1.64
Delinquent Advertising	0.46	0.34	0.41	0.44		1.65
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	13.97	10.51	12.83	14.42	10.56	62.29
BALANCES	117.19	87.83	108.11	121.96	92.79	527.88
Less Refunds						
Less Advances						
NET DISTRIBUTION	117.19	87.83	108.11	121.96	92.79	527.88

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	BRIDGE		1999 ROAD	TOTALS
	GENERAL FUND	(OUTSIDE MUN.)	IMPROVEMENT	
	1.50	0.60	2.00	
REAL PROPERTY				
Depreciated	19.73	7.88	26.28	53.89
Like Real	207.59	83.15	156.52	447.26
TOTAL CURRENT	227.32	91.03	182.80	501.15
TOTAL DELINQUENT	9.50	3.80	7.17	20.47
TOTAL COLLECTED	236.82	94.83	189.97	521.62
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	236.82	94.83	189.97	521.62
DEDUCTIONS				
Aud. And Treas. Fees	23.67	9.50	19.00	52.17
DETAC Fee	0.48	0.20	0.36	1.04
Delinquent Advertising	0.05			0.05
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	24.20	9.70	19.36	53.26
BALANCES	212.62	85.13	170.61	468.36
Less Refunds				
Less Advances				
NET DISTRIBUTION	212.62	85.13	170.61	468.36

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR CLARK TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.90	BRIDGE (OUTSIDE MUN.) 1.20	2009 ROAD IMPROVEMENT 2.50	TOTALS
REAL PROPERTY				
Depreciated				
Like Real	54.08	71.70	109.15	234.93
TOTAL CURRENT	54.08	71.70	109.15	234.93
TOTAL DELINQUENT				
TOTAL COLLECTED	54.08	71.70	109.15	234.93
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	54.08	71.70	109.15	234.93
DEDUCTIONS				
Aud. And Treas. Fees	5.42	7.17	10.93	23.52
DETAC Fee				
Delinquent Advertising	0.33			0.33
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	5.75	7.17	10.93	23.85
BALANCES	48.33	64.53	98.22	211.08
Less Refunds				
Less Advances				
NET DISTRIBUTION	48.33	64.53	98.22	211.08

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR HARDY TWP

SOURCE OF RECEIPTS	BRIDGE		TOTALS
	GENERAL FUND 0.50	(OUTSIDE MUN.) 1.60	
REAL PROPERTY			
Depreciated	35.07	72.41	107.48
Like Real	139.19	242.84	382.03
TOTAL CURRENT	174.26	315.25	489.51
TOTAL DELINQUENT	49.79	111.37	161.16
TOTAL COLLECTED	224.05	426.62	650.67
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	224.05	426.62	650.67
DEDUCTIONS			
Aud. And Treas. Fees	22.40	42.65	65.05
DETAC Fee	2.50	5.58	8.08
Delinquent Advertising	0.93		0.93
Tax Collector Salary			
BOARD OF ELECTION			
HEALTH DEPARTMENT			
TOTAL DEDUCTIONS	25.83	48.23	74.06
BALANCES	198.22	378.39	576.61
Less Refunds			
Less Advances			
NET DISTRIBUTION	198.22	378.39	576.61

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR KILLBUCK TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE FUND - (OUTSID 1.70	1996 FIRE & E.M.S. 1.25	2009 FIRE & E.M.S. 1.30	2009 FIRE & E.M.S. 2.00	2017 FIRE & E.M.S. 3.50	TOTALS
REAL PROPERTY							
Depreciated	10.03	31.92	31.18	32.48	49.88	87.43	242.92
Like Real	60.32	210.62	87.11	149.44	229.63	551.25	1,288.37
TOTAL CURRENT	70.35	242.54	118.29	181.92	279.51	638.68	1,531.29
TOTAL DELINQUENT	3.89	10.08	7.77	10.65	16.34	34.96	83.69
TOTAL COLLECTED	74.24	252.62	126.06	192.57	295.85	673.64	1,614.98
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	74.24	252.62	126.06	192.57	295.85	673.64	1,614.98
DEDUCTIONS							
Aud. And Treas. Fees	7.43	25.27	12.61	19.26	29.58	67.35	161.50
DETAC Fee	0.18	0.50	0.40	0.52	0.82	1.74	4.16
Delinquent Advertising	0.05						0.05
Tax Collector Salary							
BOARD OF ELECTION							
HEALTH DEPARTMENT							
TOTAL DEDUCTIONS	7.66	25.77	13.01	19.78	30.40	69.09	165.71
BALANCES	66.58	226.85	113.05	172.79	265.45	604.55	1,449.27
Less Refunds							
Less Advances							
NET DISTRIBUTION	66.58	226.85	113.05	172.79	265.45	604.55	1,449.27

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR KNOX TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.60	ROAD AND BRIDGE FUND - (OUTSID 0.50	2003 ROAD IMPROVEMENT 2.00	TOTALS
REAL PROPERTY				
Depreciated	23.85	7.49	29.84	61.18
Like Real	183.76	57.61	148.92	390.29
TOTAL CURRENT	207.61	65.10	178.76	451.47
TOTAL DELINQUENT	17.03	5.30	15.38	37.71
TOTAL COLLECTED	224.64	70.40	194.14	489.18
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	224.64	70.40	194.14	489.18
DEDUCTIONS				
Aud. And Treas. Fees	22.47	7.04	19.44	48.95
DETAC Fee	0.86	0.26	0.76	1.88
Delinquent Advertising	0.55	0.17	0.45	1.17
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	23.88	7.47	20.65	52.00
BALANCES	200.76	62.93	173.49	437.18
Less Refunds	0.38	0.12	0.31	0.81
Less Advances				
NET DISTRIBUTION	200.38	62.81	173.18	436.37

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR MECHANIC TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE FUND - (OUTSID 1.10	2001 ROAD IMPROVEMENT 1.00	TOTALS
REAL PROPERTY				
Depreciated	50.95	56.07	50.91	157.93
Like Real	100.40	110.20	56.11	266.71
TOTAL CURRENT	151.35	166.27	107.02	424.64
TOTAL DELINQUENT	24.26	26.68	14.28	65.22
TOTAL COLLECTED	175.61	192.95	121.30	489.86
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	175.61	192.95	121.30	489.86
DEDUCTIONS				
Aud. And Treas. Fees	17.55	19.29	12.12	48.96
DETAC Fee	1.22	1.34	0.72	3.28
Delinquent Advertising	1.22			1.22
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	19.99	20.63	12.84	53.46
BALANCES	155.62	172.32	108.46	436.40
Less Refunds				
Less Advances				
NET DISTRIBUTION	155.62	172.32	108.46	436.40

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR MONROE TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.10	2002 ROAD IMPROVEMENT 1.50	2006 ROAD IMPROVEMENT 2.50	TOTALS
REAL PROPERTY				
Depreciated	61.29	43.80	73.15	178.24
Like Real	182.18	87.38	158.58	428.14
TOTAL CURRENT	243.47	131.18	231.73	606.38
TOTAL DELINQUENT	19.77	9.78	17.65	47.20
TOTAL COLLECTED	263.24	140.96	249.38	653.58
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	263.24	140.96	249.38	653.58
DEDUCTIONS				
Aud. And Treas. Fees	26.32	14.10	24.93	65.35
DETAC Fee	1.00	0.50	0.88	2.38
Delinquent Advertising	1.58			1.58
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	28.90	14.60	25.81	69.31
BALANCES	234.34	126.36	223.57	584.27
Less Refunds				
Less Advances				
NET DISTRIBUTION	234.34	126.36	223.57	584.27

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR PAINT TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.50	ROAD AND BRIDGE FUND - (OUTSID 0.60	2014 ROAD IMPROVEMENT 1.00	2016 ROAD IMPROVEMENT 2.50	2017 ROAD IMPROVEMENT 2.00	2020 FIRE & E.M.S 2.00	TOTALS
REAL PROPERTY							
Depreciated	25.32	10.11	16.87	42.20	33.74	33.77	162.01
Like Real	163.40	65.41	97.37	244.20	213.53	241.96	1,025.87
TOTAL CURRENT	188.72	75.52	114.24	286.40	247.27	275.73	1,187.88
TOTAL DELINQUENT							
TOTAL COLLECTED	188.72	75.52	114.24	286.40	247.27	275.73	1,187.88
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	188.72	75.52	114.24	286.40	247.27	275.73	1,187.88
DEDUCTIONS							
Aud. And Treas. Fees	18.88	7.55	11.41	28.64	24.72	27.58	118.78
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
BOARD OF ELECTION							
HEALTH DEPARTMENT							
TOTAL DEDUCTIONS	18.88	7.55	11.41	28.64	24.72	27.58	118.78
BALANCES	169.84	67.97	102.83	257.76	222.55	248.15	1,069.10
Less Refunds							
Less Advances							
NET DISTRIBUTION	169.84	67.97	102.83	257.76	222.55	248.15	1,069.10

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR PRAIRIE TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE FUND - (OUTSID 1.50	2007 FIRE & E.M.S. 2.00	2008 ROAD IMPROVEMENT 2.00	2019 ROAD IMPROVEMENT 3.75	TOTALS
REAL PROPERTY						
Depreciated	15.75	37.70	52.35	52.35	98.07	256.22
Like Real	105.12	255.56	252.51	272.20	689.11	1,574.50
TOTAL CURRENT	120.87	293.26	304.86	324.55	787.18	1,830.72
TOTAL DELINQUENT	5.91	7.35	16.40	17.09	37.88	84.63
TOTAL COLLECTED	126.78	300.61	321.26	341.64	825.06	1,915.35
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	126.78	300.61	321.26	341.64	825.06	1,915.35
DEDUCTIONS						
Aud. And Treas. Fees	12.67	30.07	32.13	34.16	82.50	191.53
DETAC Fee	0.30	0.38	0.82	0.84	1.88	4.22
Delinquent Advertising	0.36					0.36
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	13.33	30.45	32.95	35.00	84.38	196.11
BALANCES	113.45	270.16	288.31	306.64	740.68	1,719.24
Less Refunds						
Less Advances						
NET DISTRIBUTION	113.45	270.16	288.31	306.64	740.68	1,719.24

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR RICHLAND TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE FUND - (OUTSID 1.50	1991 FIRE & E.M.S. 2.50	2008 ROAD IMPROVEMENT 1.00	2015 FIRE & E.M.S. 1.00	2017 CEMETERY 0.25	2017 FIRE & E.M.S. 0.50	TOTALS
REAL PROPERTY								
Depreciated	12.10	20.84	50.51	20.23	20.23	5.13	10.11	139.15
Like Real	97.12	222.41	149.40	119.75	160.38	42.48	85.04	876.58
TOTAL CURRENT	109.22	243.25	199.91	139.98	180.61	47.61	95.15	1,015.73
TOTAL DELINQUENT	0.93	0.04	1.41	1.13	1.53	0.39	0.81	6.24
TOTAL COLLECTED	110.15	243.29	201.32	141.11	182.14	48.00	95.96	1,021.97
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	110.15	243.29	201.32	141.11	182.14	48.00	95.96	1,021.97
DEDUCTIONS								
Aud. And Treas. Fees	11.02	24.34	20.12	14.09	18.19	4.82	9.62	102.20
DETAC Fee	0.04		0.06	0.06	0.08	0.02	0.04	0.30
Delinquent Advertising	0.12							0.12
Tax Collector Salary								
BOARD OF ELECTION								
HEALTH DEPARTMENT								
TOTAL DEDUCTIONS	11.18	24.34	20.18	14.15	18.27	4.84	9.66	102.62
BALANCES	98.97	218.95	181.14	126.96	163.87	43.16	86.30	919.35
Less Refunds	0.39	0.97	0.60	0.48	0.65	0.17	0.34	3.60
Less Advances								
NET DISTRIBUTION	98.58	217.98	180.54	126.48	163.22	42.99	85.96	915.75

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR RIPLEY TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.20	ROAD AND BRIDGE FUND - (OUTSID 0.90	2005 ROAD IMPROVEMENT 2.50	TOTALS
REAL PROPERTY				
Depreciated	27.41	20.51	57.16	105.08
Like Real	197.90	148.37	306.59	652.86
TOTAL CURRENT	225.31	168.88	363.75	757.94
TOTAL DELINQUENT	24.48	18.36	40.33	83.17
TOTAL COLLECTED	249.79	187.24	404.08	841.11
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	249.79	187.24	404.08	841.11
DEDUCTIONS				
Aud. And Treas. Fees	25.00	18.71	40.40	84.11
DETAC Fee	1.22	0.92	2.00	4.14
Delinquent Advertising	0.37			0.37
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	26.59	19.63	42.40	88.62
BALANCES	223.20	167.61	361.68	752.49
Less Refunds				
Less Advances				
NET DISTRIBUTION	223.20	167.61	361.68	752.49

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR SALT CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.90	ROAD AND BRIDGE FUND - (OUTSID 1.20	2006 CURRENT EXPENSE 1.00	2007 ROAD IMPROVEMENT 1.00	2019 ROAD IMPROVEMENT 1.50	TOTALS
REAL PROPERTY						
Depreciated	6.62	8.82	7.36	7.36	11.07	41.23
Like Real	56.81	75.78	42.15	42.21	94.83	311.78
TOTAL CURRENT	63.43	84.60	49.51	49.57	105.90	353.01
TOTAL DELINQUENT	9.90	13.22	7.35	7.35	16.90	54.72
TOTAL COLLECTED	73.33	97.82	56.86	56.92	122.80	407.73
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	73.33	97.82	56.86	56.92	122.80	407.73
DEDUCTIONS						
Aud. And Treas. Fees	7.34	9.78	5.68	5.68	12.26	40.74
DETAC Fee	0.50	0.66	0.38	0.38	0.84	2.76
Delinquent Advertising	0.62		0.46			1.08
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	8.46	10.44	6.52	6.06	13.10	44.58
BALANCES	64.87	87.38	50.34	50.86	109.70	363.15
Less Refunds						
Less Advances						
NET DISTRIBUTION	64.87	87.38	50.34	50.86	109.70	363.15

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

JACKIE MCKEE

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR WALNUT CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.90	ROAD AND BRIDGE FUND - (OUTSID 1.20	1999 ROAD IMPROVEMENT 1.50	TOTALS
REAL PROPERTY				
Depreciated	8.44	11.24	14.06	33.74
Like Real	79.68	106.16	75.59	261.43
TOTAL CURRENT	88.12	117.40	89.65	295.17
TOTAL DELINQUENT	7.46	9.93	7.07	24.46
TOTAL COLLECTED	95.58	127.33	96.72	319.63
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	95.58	127.33	96.72	319.63
DEDUCTIONS				
Aud. And Treas. Fees	9.57	12.72	9.67	31.96
DETAC Fee	0.38	0.50	0.36	1.24
Delinquent Advertising	0.20			0.20
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	10.15	13.22	10.03	33.40
BALANCES	85.43	114.11	86.69	286.23
Less Refunds				
Less Advances				
NET DISTRIBUTION	85.43	114.11	86.69	286.23

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE FUND - (OUTSID 1.60	2007 ROAD IMPROVEMENT 2.00	2020 ROAD IMPROVEMENT 2.00	TOTALS
REAL PROPERTY					
Depreciated	5.24	16.88	21.05	21.12	64.29
Like Real	75.37	240.75	217.59	337.96	871.67
TOTAL CURRENT	80.61	257.63	238.64	359.08	935.96
TOTAL DELINQUENT	11.25	14.11	32.59	51.14	109.09
TOTAL COLLECTED	91.86	271.74	271.23	410.22	1,045.05
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	91.86	271.74	271.23	410.22	1,045.05
DEDUCTIONS					
Aud. And Treas. Fees	9.18	27.17	27.09	41.03	104.47
DETAC Fee	0.56	0.72	1.62	2.56	5.46
Delinquent Advertising	0.23				0.23
Tax Collector Salary					
BOARD OF ELECTION					
HEALTH DEPARTMENT					
TOTAL DEDUCTIONS	9.97	27.89	28.71	43.59	110.16
BALANCES	81.89	243.85	242.52	366.63	934.89
Less Refunds					
Less Advances					
NET DISTRIBUTION	81.89	243.85	242.52	366.63	934.89

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR BALTIC CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.20	1976 POLICE 2.00	1995 FIRE TRUCK 3.00	2012 CURRENT EXPENSE 2.00	2016 E.M.S. 1.90	2020 FIRE 1.00	TOTALS
REAL PROPERTY							
Depreciated							
Like Real	0.26	0.08	0.27	0.36	0.39	0.25	1.61
TOTAL CURRENT	0.26	0.08	0.27	0.36	0.39	0.25	1.61
TOTAL DELINQUENT							
TOTAL COLLECTED	0.26	0.08	0.27	0.36	0.39	0.25	1.61
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	0.26	0.08	0.27	0.36	0.39	0.25	1.61
DEDUCTIONS							
Aud. And Treas. Fees	0.03		0.03	0.03	0.05	0.02	0.16
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
BOARD OF ELECTION							
HEALTH DEPARTMENT							
TOTAL DEDUCTIONS	0.03		0.03	0.03	0.05	0.02	0.16
BALANCES	0.23	0.08	0.24	0.33	0.34	0.23	1.45
Less Refunds							
Less Advances							
NET DISTRIBUTION	0.23	0.08	0.24	0.33	0.34	0.23	1.45

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR **GLENMONT CORP**

SOURCE OF RECEIPTS	GENERAL FUND 1.50	TOTALS
REAL PROPERTY		
Depreciated	9.50	9.50
Like Real	20.63	20.63
TOTAL CURRENT	30.13	30.13
TOTAL DELINQUENT	2.27	2.27
TOTAL COLLECTED	32.40	32.40
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	32.40	32.40
DEDUCTIONS		
Aud. And Treas. Fees	3.25	3.25
DETAC Fee	0.12	0.12
Delinquent Advertising	0.20	0.20
Tax Collector Salary		
BOARD OF ELECTION		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	3.57	3.57
BALANCES	28.83	28.83
Less Refunds		
Less Advances		
NET DISTRIBUTION	28.83	28.83

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR HOLMESVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.50	2002 CURRENT EXPENSE 2.00	2007 CURRENT EXPENSE 2.50	TOTALS
REAL PROPERTY				
Depreciated	1.50	2.00	2.50	6.00
Like Real	6.89	6.62	9.35	22.86
TOTAL CURRENT	8.39	8.62	11.85	28.86
TOTAL DELINQUENT	7.47	7.18	10.16	24.81
TOTAL COLLECTED	15.86	15.80	22.01	53.67
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	15.86	15.80	22.01	53.67
DEDUCTIONS				
Aud. And Treas. Fees	1.58	1.58	2.20	5.36
DETAC Fee	0.38	0.36	0.50	1.24
Delinquent Advertising	0.43	0.41	0.58	1.42
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	2.39	2.35	3.28	8.02
BALANCES	13.47	13.45	18.73	45.65
Less Refunds				
Less Advances				
NET DISTRIBUTION	13.47	13.45	18.73	45.65

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR KILLBUCK CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.70	1976 CURRENT EXPENSE 0.60	1979 CURRENT EXPENSE 5.00	TOTALS
REAL PROPERTY				
Depreciated	10.59	3.74	31.33	45.66
Like Real	45.72	4.63	44.93	95.28
TOTAL CURRENT	56.31	8.37	76.26	140.94
TOTAL DELINQUENT	6.44	1.71	14.62	22.77
TOTAL COLLECTED	62.75	10.08	90.88	163.71
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	62.75	10.08	90.88	163.71
DEDUCTIONS				
Aud. And Treas. Fees	6.28	1.00	9.08	16.36
DETAC Fee	0.34	0.10	0.72	1.16
Delinquent Advertising	0.02		0.02	0.04
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	6.64	1.10	9.82	17.56
BALANCES	56.11	8.98	81.06	146.15
Less Refunds				
Less Advances				
NET DISTRIBUTION	56.11	8.98	81.06	146.15

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR **LOUDONVILLE CORP**

SOURCE OF RECEIPTS	GENERAL FUND 2.10	1976 CURRENT EXPENSE 1.70	1979 CURRENT EXPENSE 4.50	1989 FIRE & E.M.S. 3.50	TOTALS
REAL PROPERTY					
Depreciated					
Like Real					
TOTAL CURRENT					
TOTAL DELINQUENT					
TOTAL COLLECTED					
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION					
DEDUCTIONS					
Aud. And Treas. Fees					
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
BOARD OF ELECTION					
HEALTH DEPARTMENT					
TOTAL DEDUCTIONS					
BALANCES					
Less Refunds					
Less Advances					
NET DISTRIBUTION					

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR MILLERSBURG CORP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	POLICE PENSION 1.00	1979 CURRENT EXPENSE 5.00	TOTALS
REAL PROPERTY				
Depreciated	14.80	24.72	123.58	163.10
Like Real	75.63	126.20	162.35	364.18
TOTAL CURRENT	90.43	150.92	285.93	527.28
TOTAL DELINQUENT	17.97	30.00	47.30	95.27
TOTAL COLLECTED	108.40	180.92	333.23	622.55
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	108.40	180.92	333.23	622.55
DEDUCTIONS				
Aud. And Treas. Fees	10.84	18.08	33.32	62.24
DETAC Fee	0.90	1.50	2.36	4.76
Delinquent Advertising	0.67		2.25	2.92
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	12.41	19.58	37.93	69.92
BALANCES	95.99	161.34	295.30	552.63
Less Refunds				
Less Advances				
NET DISTRIBUTION	95.99	161.34	295.30	552.63

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR NASHVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.60	TOTALS
REAL PROPERTY		
Depreciated		
Like Real		
TOTAL CURRENT		
TOTAL DELINQUENT	21.85	21.85
TOTAL COLLECTED	21.85	21.85
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	21.85	21.85
DEDUCTIONS		
Aud. And Treas. Fees	2.18	2.18
DETAC Fee	1.10	1.10
Delinquent Advertising		
Tax Collector Salary		
BOARD OF ELECTION		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	3.28	3.28
BALANCES	18.57	18.57
Less Refunds		
Less Advances		
NET DISTRIBUTION	18.57	18.57

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR CLARK TWP. FIRE DISTRICT

SOURCE OF RECEIPTS	2020 FIRE & AMBULANCE/E.M .S. 2.00	TOTALS
REAL PROPERTY		
Depreciated		
Like Real	72.25	72.25
TOTAL CURRENT	72.25	72.25
TOTAL DELINQUENT		
TOTAL COLLECTED	72.25	72.25
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	72.25	72.25
DEDUCTIONS		
Aud. And Treas. Fees	7.23	7.23
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
BOARD OF ELECTION		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	7.23	7.23
BALANCES	65.02	65.02
Less Refunds		
Less Advances		
NET DISTRIBUTION	65.02	65.02

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR EAST HOLMES FIRE DISTRICT

SOURCE OF RECEIPTS	1999 FIRE & AMBULANCE/E.M .S. 2.00	TOTALS
REAL PROPERTY		
Depreciated	59.74	59.74
Like Real	361.73	361.73
TOTAL CURRENT	421.47	421.47
TOTAL DELINQUENT	29.22	29.22
TOTAL COLLECTED	450.69	450.69
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	450.69	450.69
DEDUCTIONS		
Aud. And Treas. Fees	45.05	45.05
DETAC Fee	1.46	1.46
Delinquent Advertising	1.07	1.07
Tax Collector Salary		
BOARD OF ELECTION		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	47.58	47.58
BALANCES	403.11	403.11
Less Refunds		
Less Advances		
NET DISTRIBUTION	403.11	403.11

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR **HOLMES CO FIRE DISTRICT #1**

SOURCE OF RECEIPTS	2006 FIRE & E.M.S. 1.50	2008 CURRENT EXPENSE 2.00	2016 FIRE & E.M.S. 2.00	TOTALS
REAL PROPERTY				
Depreciated	225.30	300.19	300.19	825.68
Like Real	503.82	721.13	875.00	2,099.95
TOTAL CURRENT	729.12	1,021.32	1,175.19	2,925.63
TOTAL DELINQUENT	150.82	213.66	251.80	616.28
TOTAL COLLECTED	879.94	1,234.98	1,426.99	3,541.91
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	879.94	1,234.98	1,426.99	3,541.91
DEDUCTIONS				
Aud. And Treas. Fees	87.98	123.49	142.68	354.15
DETAC Fee	7.56	10.70	12.60	30.86
Delinquent Advertising		6.43		6.43
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	95.54	140.62	155.28	391.44
BALANCES	784.40	1,094.36	1,271.71	3,150.47
Less Refunds				
Less Advances				
NET DISTRIBUTION	784.40	1,094.36	1,271.71	3,150.47

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR WESTERN HOLMES CNTY FIRE DIST

SOURCE OF RECEIPTS	2008 FIRE & E.M.S. 2.30	2021 FIRE & E.M.S. 3.00	TOTALS
REAL PROPERTY			
Depreciated	111.07	144.90	255.97
Like Real	777.46	1,448.95	2,226.41
TOTAL CURRENT	888.53	1,593.85	2,482.38
TOTAL DELINQUENT	99.73	179.45	279.18
TOTAL COLLECTED	988.26	1,773.30	2,761.56
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	988.26	1,773.30	2,761.56
DEDUCTIONS			
Aud. And Treas. Fees	98.81	177.34	276.15
DETAC Fee	5.00	8.98	13.98
Delinquent Advertising	2.18		2.18
Tax Collector Salary			
BOARD OF ELECTION			
HEALTH DEPARTMENT			
TOTAL DEDUCTIONS	105.99	186.32	292.31
BALANCES	882.27	1,586.98	2,469.25
Less Refunds	0.43	0.79	1.22
Less Advances			
NET DISTRIBUTION	881.84	1,586.19	2,468.03

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR **KNOX CO. LIBRARY DISTRICT**

SOURCE OF RECEIPTS	1996 CURRENT EXPENSE 0.30	2009 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY			
Depreciated	0.18	0.60	0.78
Like Real	2.83	17.95	20.78
TOTAL CURRENT	3.01	18.55	21.56
TOTAL DELINQUENT			
TOTAL COLLECTED	3.01	18.55	21.56
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	3.01	18.55	21.56
DEDUCTIONS			
Aud. And Treas. Fees	0.30	1.85	2.15
DETAC Fee			
Delinquent Advertising		0.02	0.02
Tax Collector Salary			
BOARD OF ELECTION			
HEALTH DEPARTMENT			
TOTAL DEDUCTIONS	0.30	1.87	2.17
BALANCES	2.71	16.68	19.39
Less Refunds			
Less Advances			
NET DISTRIBUTION	2.71	16.68	19.39

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

SIGNATURE OF OFFICER

JACKIE MCKEE

COUNTY AUDITOR

DEPUTY AUDITOR

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

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

SOURCE OF RECEIPTS	2017 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Depreciated	5.26	5.26
Like Real	58.70	58.70
TOTAL CURRENT	63.96	63.96
TOTAL DELINQUENT		
TOTAL COLLECTED	63.96	63.96
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	63.96	63.96
DEDUCTIONS		
Aud. And Treas. Fees	6.39	6.39
DETAC Fee		
Delinquent Advertising	0.16	0.16
Tax Collector Salary		
BOARD OF ELECTION		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	6.55	6.55
BALANCES	57.41	57.41
Less Refunds		
Less Advances		
NET DISTRIBUTION	57.41	57.41

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JACKIE MCKEE

COUNTY AUDITOR

SIGNATURE OF OFFICER

DEPUTY AUDITOR

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2022, WITH THE COUNTY TREASURER FOR WAYNE HOLMES MENTAL HEALTH

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SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Depreciated	316.62	316.62
Like Real	1,837.22	1,837.22
TOTAL CURRENT	2,153.84	2,153.84
TOTAL DELINQUENT	232.79	232.79
TOTAL COLLECTED	2,386.63	2,386.63
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	2,386.63	2,386.63
DEDUCTIONS		
Aud. And Treas. Fees	238.60	238.60
DETAC Fee	11.66	11.66
Delinquent Advertising	7.15	7.15
Tax Collector Salary		
BOARD OF ELECTION		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	257.41	257.41
BALANCES	2,129.22	2,129.22
Less Refunds	0.89	0.89
Less Advances		
NET DISTRIBUTION	2,128.33	2,128.33

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JACKIE MCKEE

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER