

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	419.39	19.48	322.75	322.75	193.78	232.10	161.49	1,671.74
Like Real	3,874.25	178.72	532.50	937.82	879.10	1,056.33	990.49	8,449.21
TOTAL CURRENT	4,293.64	198.20	855.25	1,260.57	1,072.88	1,288.43	1,151.98	10,120.95
TOTAL DELINQUENT	161.96	7.50	25.89	42.17	38.13	45.75	57.72	379.12
TOTAL COLLECTED	4,455.60	205.70	881.14	1,302.74	1,111.01	1,334.18	1,209.70	10,500.07
REIMBURSEMENTS								
Non-Business Credit	1,030.34	47.64	141.58	248.92	233.24	280.78		1,982.50
Non-Business Credit Delinquent								
Owner-Occupancy Credit	72.78	3.04	9.38	17.70	16.54	19.92		139.36
Owner-Occupancy Credit Delinquent								
Homestead	369.38	17.06	85.36	118.16	96.64	115.92	135.78	938.30
Homestead Delinquent								
TOTAL REIMBURSEMENTS	1,472.50	67.74	236.32	384.78	346.42	416.62	135.78	3,060.16
TOTAL DISTRIBUTION	2,983.10	137.96	644.82	917.96	764.59	917.56	1,073.92	7,439.91
DEDUCTIONS								
Aud. And Treas. Fees	445.65	20.53	88.15	130.28	111.07	133.39	121.01	1,050.08
DETAC Fee	8.16	0.38	1.24	2.14	1.92	2.28	2.88	19.00
Delinquent Advertising								
Tax Collector Salary								
BOARD OF ELECTION								
HEALTH DEPARTMENT								
TOTAL DEDUCTIONS	453.81	20.91	89.39	132.42	112.99	135.67	123.89	1,069.08
BALANCES	2,529.29	117.05	555.43	785.54	651.60	781.89	950.03	6,370.83
Less Refunds	2.18	0.10	0.30	0.52	0.50	0.60	0.76	4.96
Less Advances								
NET DISTRIBUTION	2,527.11	116.95	555.13	785.02	651.10	781.29	949.27	6,365.87

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 SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR DANVILLE LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.10	1976 CURRENT EXPENSE 24.00	1986 CURRENT EXPENSE 12.90	TOTALS
REAL PROPERTY				
Depreciated				
Like Real	66.51	158.35	99.57	324.43
TOTAL CURRENT	66.51	158.35	99.57	324.43
TOTAL DELINQUENT	1.34	3.24	2.00	6.58
TOTAL COLLECTED	67.85	161.59	101.57	331.01
REIMBURSEMENTS				
Non-Business Credit	12.88	30.66	19.28	62.82
Non-Business Credit Delinquent				
Owner-Occupancy Credit	0.72	1.74	1.10	3.56
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS	13.60	32.40	20.38	66.38
TOTAL DISTRIBUTION	54.25	129.19	81.19	264.63
DEDUCTIONS				
Aud. And Treas. Fees	6.78	16.15	10.15	33.08
DETAC Fee	0.06	0.16	0.10	0.32
Delinquent Advertising				
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	6.84	16.31	10.25	33.40
BALANCES	47.41	112.88	70.94	231.23
Less Refunds				
Less Advances				
NET DISTRIBUTION	47.41	112.88	70.94	231.23

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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) 0.75	TOTALS
REAL PROPERTY						
Depreciated	134.25	390.60	146.14	29.81	22.38	723.18
Like Real	1,512.82	3,792.10	1,418.71	187.13	252.28	7,163.04
TOTAL CURRENT	1,647.07	4,182.70	1,564.85	216.94	274.66	7,886.22
TOTAL DELINQUENT	9.24	23.13	8.66	1.14	1.55	43.72
TOTAL COLLECTED	1,656.31	4,205.83	1,573.51	218.08	276.21	7,929.94
REIMBURSEMENTS						
Non-Business Credit	356.32	893.16	334.16	44.06	59.50	1,687.20
Non-Business Credit Delinquent						
Owner-Occupancy Credit	22.78	57.12	21.40	2.82	3.82	107.94
Owner-Occupancy Credit Delinquent						
Homestead	93.20	250.38	93.64	15.62	15.56	468.40
Homestead Delinquent						
TOTAL REIMBURSEMENTS	472.30	1,200.66	449.20	62.50	78.88	2,263.54
TOTAL DISTRIBUTION	1,184.01	3,005.17	1,124.31	155.58	197.33	5,666.40
DEDUCTIONS						
Aud. And Treas. Fees	165.62	420.56	157.33	21.83	27.64	792.98
DETAC Fee	0.46	1.16	0.44	0.06	0.08	2.20
Delinquent Advertising						
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	166.08	421.72	157.77	21.89	27.72	795.18
BALANCES	1,017.93	2,583.45	966.54	133.69	169.61	4,871.22
Less Refunds						
Less Advances						
NET DISTRIBUTION	1,017.93	2,583.45	966.54	133.69	169.61	4,871.22

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MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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) 4.60	2019 EMERGENCY (\$1,003,982) 2.90	TOTALS
REAL PROPERTY									
Depreciated									
Like Real	19.87	39.23	12.33	1.29	15.14	1.82	20.32	11.63	121.63
TOTAL CURRENT	19.87	39.23	12.33	1.29	15.14	1.82	20.32	11.63	121.63
TOTAL DELINQUENT									
TOTAL COLLECTED	19.87	39.23	12.33	1.29	15.14	1.82	20.32	11.63	121.63
REIMBURSEMENTS									
Non-Business Credit	3.60	7.12	2.24	0.24	2.74	0.32	3.68		19.94
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.06	0.10	0.04		0.04		0.06		0.30
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS	3.66	7.22	2.28	0.24	2.78	0.32	3.74		20.24
TOTAL DISTRIBUTION	16.21	32.01	10.05	1.05	12.36	1.50	16.58	11.63	101.39
DEDUCTIONS									
Aud. And Treas. Fees	1.99	3.93	1.23	0.12	1.52	0.17	2.03	1.17	12.16
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
BOARD OF ELECTION									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	1.99	3.93	1.23	0.12	1.52	0.17	2.03	1.17	12.16
BALANCES	14.22	28.08	8.82	0.93	10.84	1.33	14.55	10.46	89.23
Less Refunds									
Less Advances									
NET DISTRIBUTION	14.22	28.08	8.82	0.93	10.84	1.33	14.55	10.46	89.23

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MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LOUDONVILLE-PERRYSVILLE

SOURCE OF RECEIPTS	GENERAL FUND 4.00	1976 CURRENT EXPENSE 25.20	2009 EMERGENCY (\$1,328,123) 4.59	EVS EMERGENCY (\$412,463) 1.43	PERMANENT IMPROVEMENT 1.50	TOTALS
REAL PROPERTY						
Depreciated	64.49	406.32	74.02	23.05	24.19	592.07
Like Real	107.22	428.91	123.00	38.41	15.15	712.69
TOTAL CURRENT	171.71	835.23	197.02	61.46	39.34	1,304.76
TOTAL DELINQUENT						
TOTAL COLLECTED	171.71	835.23	197.02	61.46	39.34	1,304.76
REIMBURSEMENTS						
Non-Business Credit	46.14	184.78	52.96	16.60		300.48
Non-Business Credit Delinquent						
Owner-Occupancy Credit	2.84	11.30	3.24	1.00		18.38
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS	48.98	196.08	56.20	17.60		318.86
TOTAL DISTRIBUTION	122.73	639.15	140.82	43.86	39.34	985.90
DEDUCTIONS						
Aud. And Treas. Fees	17.17	83.52	19.70	6.15	3.93	130.47
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	17.17	83.52	19.70	6.15	3.93	130.47
BALANCES	105.56	555.63	121.12	37.71	35.41	855.43
Less Refunds	2.68	10.64	3.06	0.96	0.70	18.04
Less Advances						
NET DISTRIBUTION	102.88	544.99	118.06	36.75	34.71	837.39

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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) 1.60	2010 EMERGENCY (\$1,800,000) 2.85	TOTALS
REAL PROPERTY									
Depreciated	9.42	40.58	11.50	6.70	12.14	3.98	3.34	5.96	93.62
Like Real	504.84	935.73	267.50	182.31	330.66	71.42	179.40	319.67	2,791.53
TOTAL CURRENT	514.26	976.31	279.00	189.01	342.80	75.40	182.74	325.63	2,885.15
TOTAL DELINQUENT	21.17	46.85	13.35	8.73	15.82	3.86	7.53	13.41	130.72
TOTAL COLLECTED	535.43	1,023.16	292.35	197.74	358.62	79.26	190.27	339.04	3,015.87
REIMBURSEMENTS									
Non-Business Credit	119.86	222.14	63.50	43.22	78.50	16.88	42.58	75.94	662.62
Non-Business Credit Delinquent									
Owner-Occupancy Credit	12.64	23.34	6.68	4.50	8.24	1.80	4.46	7.92	69.58
Owner-Occupancy Credit Delinquent									
Homestead	94.96	176.06	50.30	34.32	62.20	13.44	33.76	60.16	525.20
Homestead Delinquent									
TOTAL REIMBURSEMENTS	227.46	421.54	120.48	82.04	148.94	32.12	80.80	144.02	1,257.40
TOTAL DISTRIBUTION	307.97	601.62	171.87	115.70	209.68	47.14	109.47	195.02	1,758.47
DEDUCTIONS									
Aud. And Treas. Fees	53.55	102.32	29.25	19.79	35.85	7.95	19.01	33.90	301.62
DETAC Fee	1.06	2.34	0.66	0.42	0.80	0.18	0.38	0.68	6.52
Delinquent Advertising									
Tax Collector Salary									
BOARD OF ELECTION									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	54.61	104.66	29.91	20.21	36.65	8.13	19.39	34.58	308.14
BALANCES	253.36	496.96	141.96	95.49	173.03	39.01	90.08	160.44	1,450.33
Less Refunds									
Less Advances									
NET DISTRIBUTION	253.36	496.96	141.96	95.49	173.03	39.01	90.08	160.44	1,450.33

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 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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) 2.25	TOTALS
REAL PROPERTY									
Depreciated									
Like Real	21.04	30.70	7.26	9.50	13.06	14.08	6.55	10.73	112.92
TOTAL CURRENT	21.04	30.70	7.26	9.50	13.06	14.08	6.55	10.73	112.92
TOTAL DELINQUENT									
TOTAL COLLECTED	21.04	30.70	7.26	9.50	13.06	14.08	6.55	10.73	112.92
REIMBURSEMENTS									
Non-Business Credit	6.16	8.98	2.12	2.78	3.82	4.12	1.92	3.12	33.02
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.74	1.10	0.26	0.34	0.46	0.50	0.24	0.38	4.02
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS	6.90	10.08	2.38	3.12	4.28	4.62	2.16	3.50	37.04
TOTAL DISTRIBUTION	14.14	20.62	4.88	6.38	8.78	9.46	4.39	7.23	75.88
DEDUCTIONS									
Aud. And Treas. Fees	2.10	3.07	0.73	0.95	1.30	1.40	0.65	1.07	11.27
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
BOARD OF ELECTION									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	2.10	3.07	0.73	0.95	1.30	1.40	0.65	1.07	11.27
BALANCES	12.04	17.55	4.15	5.43	7.48	8.06	3.74	6.16	64.61
Less Refunds									
Less Advances									
NET DISTRIBUTION	12.04	17.55	4.15	5.43	7.48	8.06	3.74	6.16	64.61

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SOURCE OF RECEIPTS	GENERAL FUND 1.60	PERMANENT IMPROVEMENT 2.90	1976 CURRENT EXPENSE 18.40	PERMANENT IMPROVEMENT 2.50	2013 EMERGENCY (\$1,180,000) 1.90	TOTALS
REAL PROPERTY						
Depreciated	129.68	234.81	1,490.15	202.59	322.46	2,379.69
Like Real	1,105.88	2,005.09	12,718.41	525.33	2,072.79	18,427.50
TOTAL CURRENT	1,235.56	2,239.90	14,208.56	727.92	2,395.25	20,807.19
TOTAL DELINQUENT	68.40	123.95	786.56	34.29	44.90	1,058.10
TOTAL COLLECTED	1,303.96	2,363.85	14,995.12	762.21	2,440.15	21,865.29
REIMBURSEMENTS						
Non-Business Credit	310.66	563.90	3,573.54	147.38	368.50	4,963.98
Non-Business Credit Delinquent						
Owner-Occupancy Credit	21.34	38.80	246.88	10.36	25.62	343.00
Owner-Occupancy Credit Delinquent						
Homestead	115.00	208.24	1,321.48	67.74	136.48	1,848.94
Homestead Delinquent						
TOTAL REIMBURSEMENTS	447.00	810.94	5,141.90	225.48	530.60	7,155.92
TOTAL DISTRIBUTION	856.96	1,552.91	9,853.22	536.73	1,909.55	14,709.37
DEDUCTIONS						
Aud. And Treas. Fees	130.36	236.38	1,499.69	76.21	244.02	2,186.66
DETAC Fee	3.40	6.22	39.24	1.70	2.24	52.80
Delinquent Advertising						
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	133.76	242.60	1,538.93	77.91	246.26	2,239.46
BALANCES	723.20	1,310.31	8,314.29	458.82	1,663.29	12,469.91
Less Refunds						
Less Advances						
NET DISTRIBUTION	723.20	1,310.31	8,314.29	458.82	1,663.29	12,469.91

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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	203.94	48.73	97.23	48.73	106.72	505.35
Like Real	723.43	148.65	464.39	249.24	458.24	2,043.95
TOTAL CURRENT	927.37	197.38	561.62	297.97	564.96	2,549.30
TOTAL DELINQUENT	44.19	9.16	28.03	14.97	39.32	135.67
TOTAL COLLECTED	971.56	206.54	589.65	312.94	604.28	2,684.97
REIMBURSEMENTS						
Non-Business Credit	207.34	42.38	132.20	71.14		453.06
Non-Business Credit Delinquent						
Owner-Occupancy Credit	14.28	2.72	9.20	4.52		30.72
Owner-Occupancy Credit Delinquent						
Homestead	80.66	17.16	49.14	26.28	68.66	241.90
Homestead Delinquent						
TOTAL REIMBURSEMENTS	302.28	62.26	190.54	101.94	68.66	725.68
TOTAL DISTRIBUTION	669.28	144.28	399.11	211.00	535.62	1,959.29
DEDUCTIONS						
Aud. And Treas. Fees	97.17	20.62	58.95	31.29	60.43	268.46
DETAC Fee	2.24	0.46	1.40	0.74	2.00	6.84
Delinquent Advertising						
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	99.41	21.08	60.35	32.03	62.43	275.30
BALANCES	569.87	123.20	338.76	178.97	473.19	1,683.99
Less Refunds	0.68	0.14	0.44	0.24	0.60	2.10
Less Advances						
NET DISTRIBUTION	569.19	123.06	338.32	178.73	472.59	1,681.89

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SOURCE OF RECEIPTS	1994 CURRENT EXPENSE 1.00	2013 CURRENT EXPENSE 1.80	TOTALS
REAL PROPERTY			
Depreciated	29.81	53.68	83.49
Like Real	213.67	467.77	681.44
TOTAL CURRENT	243.48	521.45	764.93
TOTAL DELINQUENT	1.28	2.82	4.10
TOTAL COLLECTED	244.76	524.27	769.03
REIMBURSEMENTS			
Non-Business Credit	50.22	109.80	160.02
Non-Business Credit Delinquent			
Owner-Occupancy Credit	3.22	6.94	10.16
Owner-Occupancy Credit Delinquent			
Homestead	16.44	32.36	48.80
Homestead Delinquent			
TOTAL REIMBURSEMENTS	69.88	149.10	218.98
TOTAL DISTRIBUTION	174.88	375.17	550.05
DEDUCTIONS			
Aud. And Treas. Fees	24.50	52.46	76.96
DETAC Fee	0.06	0.14	0.20
Delinquent Advertising			
Tax Collector Salary			
BOARD OF ELECTION			
HEALTH DEPARTMENT			
TOTAL DEDUCTIONS	24.56	52.60	77.16
BALANCES	150.32	322.57	472.89
Less Refunds			
Less Advances			
NET DISTRIBUTION	150.32	322.57	472.89

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 DEPUTY AUDITOR

 SIGNATURE OF OFFICER

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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				
Like Real	10.63	11.09	10.63	32.35
TOTAL CURRENT	10.63	11.09	10.63	32.35
TOTAL DELINQUENT	0.21	0.22	0.21	0.64
TOTAL COLLECTED	10.84	11.31	10.84	32.99
REIMBURSEMENTS				
Non-Business Credit	2.04	2.12	2.04	6.20
Non-Business Credit Delinquent				
Owner-Occupancy Credit	0.12	0.12	0.12	0.36
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS	2.16	2.24	2.16	6.56
TOTAL DISTRIBUTION	8.68	9.07	8.68	26.43
DEDUCTIONS				
Aud. And Treas. Fees	1.08	1.13	1.08	3.29
DETAC Fee	0.02	0.02	0.02	0.06
Delinquent Advertising				
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	1.10	1.15	1.10	3.35
BALANCES	7.58	7.92	7.58	23.08
Less Refunds				
Less Advances				
NET DISTRIBUTION	7.58	7.92	7.58	23.08

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	2.52	1.88	2.10	2.10	1.00	9.60
Like Real	64.09	48.04	57.88	63.80	31.30	265.11
TOTAL CURRENT	66.61	49.92	59.98	65.90	32.30	274.71
TOTAL DELINQUENT	3.03	2.27	2.67	2.88	1.78	12.63
TOTAL COLLECTED	69.64	52.19	62.65	68.78	34.08	287.34
REIMBURSEMENTS						
Non-Business Credit	15.36	11.50	13.92	15.30		56.08
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1.52	1.16	1.40	1.52		5.60
Owner-Occupancy Credit Delinquent						
Homestead	11.62	8.72	10.44	11.58	7.80	50.16
Homestead Delinquent						
TOTAL REIMBURSEMENTS	28.50	21.38	25.76	28.40	7.80	111.84
TOTAL DISTRIBUTION	41.14	30.81	36.89	40.38	26.28	175.50
DEDUCTIONS						
Aud. And Treas. Fees	6.96	5.22	6.27	6.88	3.40	28.73
DETAC Fee	0.16	0.12	0.14	0.16	0.10	0.68
Delinquent Advertising						
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	7.12	5.34	6.41	7.04	3.50	29.41
BALANCES	34.02	25.47	30.48	33.34	22.78	146.09
Less Refunds						
Less Advances						
NET DISTRIBUTION	34.02	25.47	30.48	33.34	22.78	146.09

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.50	BRIDGE (OUTSIDE MUN.) 0.60	1999 ROAD IMPROVEMENT 2.00	TOTALS
REAL PROPERTY				
Depreciated	25.45	10.16	33.90	69.51
Like Real	114.42	45.77	70.63	230.82
TOTAL CURRENT	139.87	55.93	104.53	300.33
TOTAL DELINQUENT				
TOTAL COLLECTED	139.87	55.93	104.53	300.33
REIMBURSEMENTS				
Non-Business Credit	27.48	11.02	16.98	55.48
Non-Business Credit Delinquent				
Owner-Occupancy Credit	2.12	0.84	1.32	4.28
Owner-Occupancy Credit Delinquent				
Homestead	13.84	5.52	18.44	37.80
Homestead Delinquent				
TOTAL REIMBURSEMENTS	43.44	17.38	36.74	97.56
TOTAL DISTRIBUTION	96.43	38.55	67.79	202.77
DEDUCTIONS				
Aud. And Treas. Fees	14.00	5.60	10.47	30.07
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	14.00	5.60	10.47	30.07
BALANCES	82.43	32.95	57.32	172.70
Less Refunds				
Less Advances				
NET DISTRIBUTION	82.43	32.95	57.32	172.70

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CLARK TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.90	BRIDGE (OUTSIDE MUN.) 1.20	2009 ROAD IMPROVEMENT 2.50	2023 ROAD IMPROVEMENT 3.50	TOTALS
REAL PROPERTY					
Depreciated	5.98	7.96	16.62	23.32	53.88
Like Real	52.12	69.24	88.41	174.72	384.49
TOTAL CURRENT	58.10	77.20	105.03	198.04	438.37
TOTAL DELINQUENT					
TOTAL COLLECTED	58.10	77.20	105.03	198.04	438.37
REIMBURSEMENTS					
Non-Business Credit	11.34	15.16	19.30		45.80
Non-Business Credit Delinquent					
Owner-Occupancy Credit	0.68	0.86	1.12		2.66
Owner-Occupancy Credit Delinquent					
Homestead	5.32	7.10	9.02	23.62	45.06
Homestead Delinquent					
TOTAL REIMBURSEMENTS	17.34	23.12	29.44	23.62	93.52
TOTAL DISTRIBUTION	40.76	54.08	75.59	174.42	344.85
DEDUCTIONS					
Aud. And Treas. Fees	5.81	7.70	10.52	19.80	43.83
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
BOARD OF ELECTION					
HEALTH DEPARTMENT					
TOTAL DEDUCTIONS	5.81	7.70	10.52	19.80	43.83
BALANCES	34.95	46.38	65.07	154.62	301.02
Less Refunds					
Less Advances					
NET DISTRIBUTION	34.95	46.38	65.07	154.62	301.02

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HARDY TWP

SOURCE OF RECEIPTS	BRIDGE		TOTALS
	GENERAL FUND 0.50	(OUTSIDE MUN.) 1.60	
REAL PROPERTY			
Depreciated	12.43	26.73	39.16
Like Real	100.83	147.14	247.97
TOTAL CURRENT	113.26	173.87	287.13
TOTAL DELINQUENT	8.68		8.68
TOTAL COLLECTED	121.94	173.87	295.81
REIMBURSEMENTS			
Non-Business Credit	27.08	41.78	68.86
Non-Business Credit Delinquent			
Owner-Occupancy Credit	1.50	2.26	3.76
Owner-Occupancy Credit Delinquent			
Homestead	13.92	10.06	23.98
Homestead Delinquent			
TOTAL REIMBURSEMENTS	42.50	54.10	96.60
TOTAL DISTRIBUTION	79.44	119.77	199.21
DEDUCTIONS			
Aud. And Treas. Fees	12.20	17.39	29.59
DETAC Fee	0.44		0.44
Delinquent Advertising			
Tax Collector Salary			
BOARD OF ELECTION			
HEALTH DEPARTMENT			
TOTAL DEDUCTIONS	12.64	17.39	30.03
BALANCES	66.80	102.38	169.18
Less Refunds			
Less Advances			
NET DISTRIBUTION	66.80	102.38	169.18

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	3.64	7.40	11.33	11.71	18.03	31.52	83.63
Like Real	53.52	189.12	66.81	114.82	176.65	329.29	930.21
TOTAL CURRENT	57.16	196.52	78.14	126.53	194.68	360.81	1,013.84
TOTAL DELINQUENT	1.86	7.86	2.30	3.96	6.10	14.51	36.59
TOTAL COLLECTED	59.02	204.38	80.44	130.49	200.78	375.32	1,050.43
REIMBURSEMENTS							
Non-Business Credit	10.94	38.46	13.74	23.60	36.36		123.10
Non-Business Credit Delinquent							
Owner-Occupancy Credit	0.84	3.30	1.04	1.96	2.98		10.12
Owner-Occupancy Credit Delinquent							
Homestead	9.76	21.76	15.18	22.66	34.86	79.52	183.74
Homestead Delinquent							
TOTAL REIMBURSEMENTS	21.54	63.52	29.96	48.22	74.20	79.52	316.96
TOTAL DISTRIBUTION	37.48	140.86	50.48	82.27	126.58	295.80	733.47
DEDUCTIONS							
Aud. And Treas. Fees	5.90	20.45	8.04	13.04	20.07	37.53	105.03
DETAC Fee	0.10	0.40	0.12	0.20	0.30	0.72	1.84
Delinquent Advertising							
Tax Collector Salary							
BOARD OF ELECTION							
HEALTH DEPARTMENT							
TOTAL DEDUCTIONS	6.00	20.85	8.16	13.24	20.37	38.25	106.87
BALANCES	31.48	120.01	42.32	69.03	106.21	257.55	626.60
Less Refunds							
Less Advances							
NET DISTRIBUTION	31.48	120.01	42.32	69.03	106.21	257.55	626.60

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	38.74	12.13	48.35	99.22
Like Real	95.57	29.91	66.51	191.99
TOTAL CURRENT	134.31	42.04	114.86	291.21
TOTAL DELINQUENT	1.23	0.38	0.87	2.48
TOTAL COLLECTED	135.54	42.42	115.73	293.69
REIMBURSEMENTS				
Non-Business Credit	32.84	10.34	22.86	66.04
Non-Business Credit Delinquent				
Owner-Occupancy Credit	3.06	0.92	2.12	6.10
Owner-Occupancy Credit Delinquent				
Homestead	6.28	1.96	4.36	12.60
Homestead Delinquent				
TOTAL REIMBURSEMENTS	42.18	13.22	29.34	84.74
TOTAL DISTRIBUTION	93.36	29.20	86.39	208.95
DEDUCTIONS				
Aud. And Treas. Fees	13.56	4.23	11.55	29.34
DETAC Fee	0.06	0.02	0.04	0.12
Delinquent Advertising				
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	13.62	4.25	11.59	29.46
BALANCES	79.74	24.95	74.80	179.49
Less Refunds				
Less Advances				
NET DISTRIBUTION	79.74	24.95	74.80	179.49

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	9.33	10.22	9.31	28.86
Like Real	69.87	76.88	32.37	179.12
TOTAL CURRENT	79.20	87.10	41.68	207.98
TOTAL DELINQUENT	0.32	0.35	0.15	0.82
TOTAL COLLECTED	79.52	87.45	41.83	208.80
REIMBURSEMENTS				
Non-Business Credit	19.84	21.84	9.24	50.92
Non-Business Credit Delinquent				
Owner-Occupancy Credit	0.90	1.00	0.42	2.32
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS	20.74	22.84	9.66	53.24
TOTAL DISTRIBUTION	58.78	64.61	32.17	155.56
DEDUCTIONS				
Aud. And Treas. Fees	7.95	8.72	4.18	20.85
DETAC Fee	0.02	0.02		0.04
Delinquent Advertising				
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	7.97	8.74	4.18	20.89
BALANCES	50.81	55.87	27.99	134.67
Less Refunds				
Less Advances				
NET DISTRIBUTION	50.81	55.87	27.99	134.67

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	16.02	11.56	18.05	45.63
Like Real	117.06	47.58	86.40	251.04
TOTAL CURRENT	133.08	59.14	104.45	296.67
TOTAL DELINQUENT	19.32	7.88	14.27	41.47
TOTAL COLLECTED	152.40	67.02	118.72	338.14
REIMBURSEMENTS				
Non-Business Credit	30.84	12.54	22.72	66.10
Non-Business Credit Delinquent				
Owner-Occupancy Credit	1.62	0.68	1.16	3.46
Owner-Occupancy Credit Delinquent				
Homestead	9.48	4.22	7.56	21.26
Homestead Delinquent				
TOTAL REIMBURSEMENTS	41.94	17.44	31.44	90.82
TOTAL DISTRIBUTION	110.46	49.58	87.28	247.32
DEDUCTIONS				
Aud. And Treas. Fees	15.25	6.70	11.87	33.82
DETAC Fee	0.96	0.40	0.72	2.08
Delinquent Advertising				
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	16.21	7.10	12.59	35.90
BALANCES	94.25	42.48	74.69	211.42
Less Refunds				
Less Advances				
NET DISTRIBUTION	94.25	42.48	74.69	211.42

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	3.23	1.29	2.16	5.39	4.31	4.31	20.69
Like Real	130.77	52.35	48.54	121.67	106.42	120.62	580.37
TOTAL CURRENT	134.00	53.64	50.70	127.06	110.73	124.93	601.06
TOTAL DELINQUENT							
TOTAL COLLECTED	134.00	53.64	50.70	127.06	110.73	124.93	601.06
REIMBURSEMENTS							
Non-Business Credit	29.60	11.86					41.46
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1.96	0.78					2.74
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS	31.56	12.64					44.20
TOTAL DISTRIBUTION	102.44	41.00	50.70	127.06	110.73	124.93	556.86
DEDUCTIONS							
Aud. And Treas. Fees	13.40	5.36	5.07	12.72	11.08	12.48	60.11
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
BOARD OF ELECTION							
HEALTH DEPARTMENT							
TOTAL DEDUCTIONS	13.40	5.36	5.07	12.72	11.08	12.48	60.11
BALANCES	89.04	35.64	45.63	114.34	99.65	112.45	496.75
Less Refunds							
Less Advances							
NET DISTRIBUTION	89.04	35.64	45.63	114.34	99.65	112.45	496.75

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 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	1.26	1.64	4.18	4.18	7.84	19.10
Like Real	69.72	167.30	143.65	154.88	289.76	825.31
TOTAL CURRENT	70.98	168.94	147.83	159.06	297.60	844.41
TOTAL DELINQUENT	2.82	7.06	6.33	6.72	15.95	38.88
TOTAL COLLECTED	73.80	176.00	154.16	165.78	313.55	883.29
REIMBURSEMENTS						
Non-Business Credit	16.36	37.86	33.84	36.60		124.66
Non-Business Credit Delinquent						
Owner-Occupancy Credit	1.78	4.00	3.70	3.96		13.44
Owner-Occupancy Credit Delinquent						
Homestead	12.68	29.10	26.06	28.06	72.20	168.10
Homestead Delinquent						
TOTAL REIMBURSEMENTS	30.82	70.96	63.60	68.62	72.20	306.20
TOTAL DISTRIBUTION	42.98	105.04	90.56	97.16	241.35	577.09
DEDUCTIONS						
Aud. And Treas. Fees	7.36	17.61	15.42	16.58	31.36	88.33
DETAC Fee	0.14	0.36	0.30	0.32	0.78	1.90
Delinquent Advertising						
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	7.50	17.97	15.72	16.90	32.14	90.23
BALANCES	35.48	87.07	74.84	80.26	209.21	486.86
Less Refunds						
Less Advances						
NET DISTRIBUTION	35.48	87.07	74.84	80.26	209.21	486.86

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	3.41	8.01	14.19	5.65	5.65	1.34	2.85	41.10
Like Real	56.33	124.13	74.46	59.67	56.82	15.07	30.06	416.54
TOTAL CURRENT	59.74	132.14	88.65	65.32	62.47	16.41	32.91	457.64
TOTAL DELINQUENT	4.37	10.94	5.74	4.62	6.10	1.62	3.23	36.62
TOTAL COLLECTED	64.11	143.08	94.39	69.94	68.57	18.03	36.14	494.26
REIMBURSEMENTS								
Non-Business Credit	14.68	32.98	19.54	15.60				82.80
Non-Business Credit Delinquent								
Owner-Occupancy Credit	1.14	2.60	1.50	1.18				6.42
Owner-Occupancy Credit Delinquent								
Homestead	0.36	0.90	0.64	0.42	0.52	0.14	0.28	3.26
Homestead Delinquent								
TOTAL REIMBURSEMENTS	16.18	36.48	21.68	17.20	0.52	0.14	0.28	92.48
TOTAL DISTRIBUTION	47.93	106.60	72.71	52.74	68.05	17.89	35.86	401.78
DEDUCTIONS								
Aud. And Treas. Fees	6.41	14.30	9.43	6.98	6.83	1.81	3.62	49.38
DETAC Fee	0.22	0.54	0.30	0.24	0.32	0.08	0.16	1.86
Delinquent Advertising								
Tax Collector Salary								
BOARD OF ELECTION								
HEALTH DEPARTMENT								
TOTAL DEDUCTIONS	6.63	14.84	9.73	7.22	7.15	1.89	3.78	51.24
BALANCES	41.30	91.76	62.98	45.52	60.90	16.00	32.08	350.54
Less Refunds								
Less Advances								
NET DISTRIBUTION	41.30	91.76	62.98	45.52	60.90	16.00	32.08	350.54

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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 SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	17.96	13.56	37.37	68.89
Like Real	83.11	62.33	107.98	253.42
TOTAL CURRENT	101.07	75.89	145.35	322.31
TOTAL DELINQUENT	2.63	1.96	4.42	9.01
TOTAL COLLECTED	103.70	77.85	149.77	331.32
REIMBURSEMENTS				
Non-Business Credit	30.86	23.16	40.08	94.10
Non-Business Credit Delinquent				
Owner-Occupancy Credit	1.96	1.44	2.48	5.88
Owner-Occupancy Credit Delinquent				
Homestead	11.76	8.82	15.28	35.86
Homestead Delinquent				
TOTAL REIMBURSEMENTS	44.58	33.42	57.84	135.84
TOTAL DISTRIBUTION	59.12	44.43	91.93	195.48
DEDUCTIONS				
Aud. And Treas. Fees	10.38	7.78	14.97	33.13
DETAC Fee	0.12	0.08	0.22	0.42
Delinquent Advertising				
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	10.50	7.86	15.19	33.55
BALANCES	48.62	36.57	76.74	161.93
Less Refunds				
Less Advances				
NET DISTRIBUTION	48.62	36.57	76.74	161.93

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	2019 ROAD IMPROVEMENT 1.50	2022 ROAD IMPROVEMENT 1.00	TOTALS
REAL PROPERTY						
Depreciated	2.56	3.41	2.84	4.27	2.83	15.91
Like Real	40.49	54.03	25.08	40.30	30.01	189.91
TOTAL CURRENT	43.05	57.44	27.92	44.57	32.84	205.82
TOTAL DELINQUENT	1.84	2.46	1.14	2.55	1.90	9.89
TOTAL COLLECTED	44.89	59.90	29.06	47.12	34.74	215.71
REIMBURSEMENTS						
Non-Business Credit	10.82	14.42	6.68			31.92
Non-Business Credit Delinquent						
Owner-Occupancy Credit	0.74	1.00	0.46			2.20
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS	11.56	15.42	7.14			34.12
TOTAL DISTRIBUTION	33.33	44.48	21.92	47.12	34.74	181.59
DEDUCTIONS						
Aud. And Treas. Fees	4.48	5.99	2.91	4.73	3.46	21.57
DETAC Fee	0.10	0.12	0.06	0.12	0.10	0.50
Delinquent Advertising						
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	4.58	6.11	2.97	4.85	3.56	22.07
BALANCES	28.75	38.37	18.95	42.27	31.18	159.52
Less Refunds						
Less Advances						
NET DISTRIBUTION	28.75	38.37	18.95	42.27	31.18	159.52

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	1.11	1.48	1.85	4.44
Like Real	57.41	76.52	44.83	178.76
TOTAL CURRENT	58.52	78.00	46.68	183.20
TOTAL DELINQUENT				
TOTAL COLLECTED	58.52	78.00	46.68	183.20
REIMBURSEMENTS				
Non-Business Credit	13.72	18.26	10.70	42.68
Non-Business Credit Delinquent				
Owner-Occupancy Credit	0.44	0.60	0.36	1.40
Owner-Occupancy Credit Delinquent				
Homestead	5.02	6.68	3.92	15.62
Homestead Delinquent				
TOTAL REIMBURSEMENTS	19.18	25.54	14.98	59.70
TOTAL DISTRIBUTION	39.34	52.46	31.70	123.50
DEDUCTIONS				
Aud. And Treas. Fees	5.85	7.80	4.66	18.31
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	5.85	7.80	4.66	18.31
BALANCES	33.49	44.66	27.04	105.19
Less Refunds				
Less Advances				
NET DISTRIBUTION	33.49	44.66	27.04	105.19

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	0.79	2.43	3.03	2.99	9.24
Like Real	30.74	97.17	75.45	66.21	269.57
TOTAL CURRENT	31.53	99.60	78.48	69.20	278.81
TOTAL DELINQUENT	0.67	2.10	1.62	2.49	6.88
TOTAL COLLECTED	32.20	101.70	80.10	71.69	285.69
REIMBURSEMENTS					
Non-Business Credit	12.38	38.64	30.26		81.28
Non-Business Credit Delinquent					
Owner-Occupancy Credit	0.96	3.16	2.46		6.58
Owner-Occupancy Credit Delinquent					
Homestead	0.42	1.32	1.04	1.62	4.40
Homestead Delinquent					
TOTAL REIMBURSEMENTS	13.76	43.12	33.76	1.62	92.26
TOTAL DISTRIBUTION	18.44	58.58	46.34	70.07	193.43
DEDUCTIONS					
Aud. And Treas. Fees	3.22	10.18	8.02	7.18	28.60
DETAC Fee	0.04	0.10	0.08	0.12	0.34
Delinquent Advertising					
Tax Collector Salary					
BOARD OF ELECTION					
HEALTH DEPARTMENT					
TOTAL DEDUCTIONS	3.26	10.28	8.10	7.30	28.94
BALANCES	15.18	48.30	38.24	62.77	164.49
Less Refunds	0.34	1.06	0.82	1.26	3.48
Less Advances					
NET DISTRIBUTION	14.84	47.24	37.42	61.51	161.01

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BALTIC CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.20	2012 CURRENT EXPENSE 2.00	2016 E.M.S. 1.90	2020 FIRE 1.00	2023 FIRE TRUCK 3.00	2023 POLICE 2.00	TOTALS
REAL PROPERTY							
Depreciated							
Like Real	0.33	0.36	0.31	0.20	0.74	0.49	2.43
TOTAL CURRENT	0.33	0.36	0.31	0.20	0.74	0.49	2.43
TOTAL DELINQUENT							
TOTAL COLLECTED	0.33	0.36	0.31	0.20	0.74	0.49	2.43
REIMBURSEMENTS							
Non-Business Credit	0.06	0.06					0.12
Non-Business Credit Delinquent							
Owner-Occupancy Credit	0.02	0.02					0.04
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS	0.08	0.08					0.16
TOTAL DISTRIBUTION	0.25	0.28	0.31	0.20	0.74	0.49	2.27
DEDUCTIONS							
Aud. And Treas. Fees	0.03	0.03	0.03	0.02	0.07	0.05	0.23
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
BOARD OF ELECTION							
HEALTH DEPARTMENT							
TOTAL DEDUCTIONS	0.03	0.03	0.03	0.02	0.07	0.05	0.23
BALANCES	0.22	0.25	0.28	0.18	0.67	0.44	2.04
Less Refunds							
Less Advances							
NET DISTRIBUTION	0.22	0.25	0.28	0.18	0.67	0.44	2.04

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GLENMONT CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	1.50	TOTALS
REAL PROPERTY		
Depreciated	0.44	0.44
Like Real	17.00	17.00
TOTAL CURRENT	17.44	17.44
TOTAL DELINQUENT		
TOTAL COLLECTED	17.44	17.44
REIMBURSEMENTS		
Non-Business Credit	4.14	4.14
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.18	0.18
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS	4.32	4.32
TOTAL DISTRIBUTION	13.12	13.12
DEDUCTIONS		
Aud. And Treas. Fees	1.75	1.75
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
BOARD OF ELECTION		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	1.75	1.75
BALANCES	11.37	11.37
Less Refunds		
Less Advances		
NET DISTRIBUTION	11.37	11.37

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	7.32	6.04	8.52	21.88
TOTAL CURRENT	8.82	8.04	11.02	27.88
TOTAL DELINQUENT				
TOTAL COLLECTED	8.82	8.04	11.02	27.88
REIMBURSEMENTS				
Non-Business Credit	3.32	2.74	3.88	9.94
Non-Business Credit Delinquent				
Owner-Occupancy Credit	0.50	0.42	0.56	1.48
Owner-Occupancy Credit Delinquent				
Homestead	2.56	2.10	2.98	7.64
Homestead Delinquent				
TOTAL REIMBURSEMENTS	6.38	5.26	7.42	19.06
TOTAL DISTRIBUTION	2.44	2.78	3.60	8.82
DEDUCTIONS				
Aud. And Treas. Fees	0.88	0.80	1.10	2.78
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	0.88	0.80	1.10	2.78
BALANCES	1.56	1.98	2.50	6.04
Less Refunds				
Less Advances				
NET DISTRIBUTION	1.56	1.98	2.50	6.04

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	7.81	2.74	23.15	33.70
Like Real	39.00	3.15	31.82	73.97
TOTAL CURRENT	46.81	5.89	54.97	107.67
TOTAL DELINQUENT				
TOTAL COLLECTED	46.81	5.89	54.97	107.67
REIMBURSEMENTS				
Non-Business Credit	8.62	0.60	7.02	16.24
Non-Business Credit Delinquent				
Owner-Occupancy Credit	0.52	0.02	0.44	0.98
Owner-Occupancy Credit Delinquent				
Homestead	19.74	3.50	30.54	53.78
Homestead Delinquent				
TOTAL REIMBURSEMENTS	28.88	4.12	38.00	71.00
TOTAL DISTRIBUTION	17.93	1.77	16.97	36.67
DEDUCTIONS				
Aud. And Treas. Fees	4.68	0.59	5.50	10.77
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	4.68	0.59	5.50	10.77
BALANCES	13.25	1.18	11.47	25.90
Less Refunds				
Less Advances				
NET DISTRIBUTION	13.25	1.18	11.47	25.90

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AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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 SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	4.81	8.05	40.27	53.13
Like Real	65.58	109.70	112.77	288.05
TOTAL CURRENT	70.39	117.75	153.04	341.18
TOTAL DELINQUENT	10.43	17.38	17.89	45.70
TOTAL COLLECTED	80.82	135.13	170.93	386.88
REIMBURSEMENTS				
Non-Business Credit	16.60	28.06	28.68	73.34
Non-Business Credit Delinquent				
Owner-Occupancy Credit	1.08	1.86	1.86	4.80
Owner-Occupancy Credit Delinquent				
Homestead	12.90	21.48	33.50	67.88
Homestead Delinquent				
TOTAL REIMBURSEMENTS	30.58	51.40	64.04	146.02
TOTAL DISTRIBUTION	50.24	83.73	106.89	240.86
DEDUCTIONS				
Aud. And Treas. Fees	8.08	13.50	17.10	38.68
DETAC Fee	0.52	0.86	0.90	2.28
Delinquent Advertising				
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	8.60	14.36	18.00	40.96
BALANCES	41.64	69.37	88.89	199.90
Less Refunds				
Less Advances				
NET DISTRIBUTION	41.64	69.37	88.89	199.90

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR NASHVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	1.60	TOTALS
REAL PROPERTY		
Depreciated		
Like Real	0.66	0.66
TOTAL CURRENT	0.66	0.66
TOTAL DELINQUENT		
TOTAL COLLECTED	0.66	0.66
REIMBURSEMENTS		
Non-Business Credit	0.56	0.56
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.10	0.10
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS	0.66	0.66
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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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CLARK TWP. FIRE DISTRICT

SOURCE OF RECEIPTS	2020 FIRE & AMBULANCE/E.M .S. 2.00	TOTALS
REAL PROPERTY		
Depreciated	11.88	11.88
Like Real	65.70	65.70
TOTAL CURRENT	77.58	77.58
TOTAL DELINQUENT		
TOTAL COLLECTED	77.58	77.58
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	11.34	11.34
Homestead Delinquent		
TOTAL REIMBURSEMENTS	11.34	11.34
TOTAL DISTRIBUTION	66.24	66.24
DEDUCTIONS		
Aud. And Treas. Fees	7.78	7.78
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
BOARD OF ELECTION		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	7.78	7.78
BALANCES	58.46	58.46
Less Refunds		
Less Advances		
NET DISTRIBUTION	58.46	58.46

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR EAST HOLMES FIRE DISTRICT

SOURCE OF RECEIPTS	1999 FIRE & AMBULANCE/E.M .S. 2.00	TOTALS
REAL PROPERTY		
Depreciated	43.44	43.44
Like Real	186.57	186.57
TOTAL CURRENT	230.01	230.01
TOTAL DELINQUENT	1.93	1.93
TOTAL COLLECTED	231.94	231.94
REIMBURSEMENTS		
Non-Business Credit	46.06	46.06
Non-Business Credit Delinquent		
Owner-Occupancy Credit	3.02	3.02
Owner-Occupancy Credit Delinquent		
Homestead	23.70	23.70
Homestead Delinquent		
TOTAL REIMBURSEMENTS	72.78	72.78
TOTAL DISTRIBUTION	159.16	159.16
DEDUCTIONS		
Aud. And Treas. Fees	23.18	23.18
DETAC Fee	0.10	0.10
Delinquent Advertising		
Tax Collector Salary		
BOARD OF ELECTION		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	23.28	23.28
BALANCES	135.88	135.88
Less Refunds		
Less Advances		
NET DISTRIBUTION	135.88	135.88

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	62.67	83.38	83.38	229.43
Like Real	292.15	417.93	361.20	1,071.28
TOTAL CURRENT	354.82	501.31	444.58	1,300.71
TOTAL DELINQUENT	24.02	34.35	41.45	99.82
TOTAL COLLECTED	378.84	535.66	486.03	1,400.53
REIMBURSEMENTS				
Non-Business Credit	78.82	112.94		191.76
Non-Business Credit Delinquent				
Owner-Occupancy Credit	4.50	6.22		10.72
Owner-Occupancy Credit Delinquent				
Homestead	30.92	43.74	52.48	127.14
Homestead Delinquent				
TOTAL REIMBURSEMENTS	114.24	162.90	52.48	329.62
TOTAL DISTRIBUTION	264.60	372.76	433.55	1,070.91
DEDUCTIONS				
Aud. And Treas. Fees	37.86	53.54	48.58	139.98
DETAC Fee	1.22	1.70	2.06	4.98
Delinquent Advertising				
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	39.08	55.24	50.64	144.96
BALANCES	225.52	317.52	382.91	925.95
Less Refunds				
Less Advances				
NET DISTRIBUTION	225.52	317.52	382.91	925.95

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 SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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			
Like Real	1.45	9.09	10.54
TOTAL CURRENT	1.45	9.09	10.54
TOTAL DELINQUENT	0.03	0.18	0.21
TOTAL COLLECTED	1.48	9.27	10.75
REIMBURSEMENTS			
Non-Business Credit	0.26	1.76	2.02
Non-Business Credit Delinquent			
Owner-Occupancy Credit	0.02	0.08	0.10
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS	0.28	1.84	2.12
TOTAL DISTRIBUTION	1.20	7.43	8.63
DEDUCTIONS			
Aud. And Treas. Fees	0.15	0.93	1.08
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
BOARD OF ELECTION			
HEALTH DEPARTMENT			
TOTAL DEDUCTIONS	0.15	0.93	1.08
BALANCES	1.05	6.50	7.55
Less Refunds			
Less Advances			
NET DISTRIBUTION	1.05	6.50	7.55

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LOUDONVILLE PUBLIC LIBRARY

SOURCE OF RECEIPTS	2017 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Depreciated	12.86	12.86
Like Real	8.82	8.82
TOTAL CURRENT	21.68	21.68
TOTAL DELINQUENT		
TOTAL COLLECTED	21.68	21.68
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	21.68	21.68
DEDUCTIONS		
Aud. And Treas. Fees	2.16	2.16
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
BOARD OF ELECTION		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	2.16	2.16
BALANCES	19.52	19.52
Less Refunds	0.40	0.40
Less Advances		
NET DISTRIBUTION	19.12	19.12

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WAYNE & HOLMES MENTAL
HEALTH D

SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Depreciated	129.14	129.14
Like Real	652.47	652.47
TOTAL CURRENT	781.61	781.61
TOTAL DELINQUENT	38.25	38.25
TOTAL COLLECTED	819.86	819.86
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	92.46	92.46
Homestead Delinquent		
TOTAL REIMBURSEMENTS	92.46	92.46
TOTAL DISTRIBUTION	727.40	727.40
DEDUCTIONS		
Aud. And Treas. Fees	82.02	82.02
DETAC Fee	1.92	1.92
Delinquent Advertising		
Tax Collector Salary		
BOARD OF ELECTION		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	83.94	83.94
BALANCES	643.46	643.46
Less Refunds	0.50	0.50
Less Advances		
NET DISTRIBUTION	642.96	642.96

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, 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	93.64	122.08	215.72
Like Real	291.51	325.38	616.89
TOTAL CURRENT	385.15	447.46	832.61
TOTAL DELINQUENT	7.39	12.31	19.70
TOTAL COLLECTED	392.54	459.77	852.31
REIMBURSEMENTS			
Non-Business Credit	108.40		108.40
Non-Business Credit Delinquent			
Owner-Occupancy Credit	8.50		8.50
Owner-Occupancy Credit Delinquent			
Homestead	22.32	42.40	64.72
Homestead Delinquent			
TOTAL REIMBURSEMENTS	139.22	42.40	181.62
TOTAL DISTRIBUTION	253.32	417.37	670.69
DEDUCTIONS			
Aud. And Treas. Fees	39.25	45.97	85.22
DETAC Fee	0.36	0.62	0.98
Delinquent Advertising			
Tax Collector Salary			
BOARD OF ELECTION			
HEALTH DEPARTMENT			
TOTAL DEDUCTIONS	39.61	46.59	86.20
BALANCES	213.71	370.78	584.49
Less Refunds	1.02	1.92	2.94
Less Advances			
NET DISTRIBUTION	212.69	368.86	581.55

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