

AUDITOR'S OFFICE, HOLMES COUNTY
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	1,015.03	47.06	781.09	781.09	468.68	562.16	390.44	4,045.55
Like Real	5,555.49	256.66	765.52	1,346.67	1,261.85	1,514.78	1,987.16	12,688.13
TOTAL CURRENT	6,570.52	303.72	1,546.61	2,127.76	1,730.53	2,076.94	2,377.60	16,733.68
TOTAL DELINQUENT	454.02	20.90	154.28	186.49	137.15	164.69	166.36	1,283.89
TOTAL COLLECTED	7,024.54	324.62	1,700.89	2,314.25	1,867.68	2,241.63	2,543.96	18,017.57
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	7,024.54	324.62	1,700.89	2,314.25	1,867.68	2,241.63	2,543.96	18,017.57
DEDUCTIONS								
Aud. And Treas. Fees	702.38	32.47	170.08	231.44	186.82	224.20	254.40	1,801.79
DETAC Fee	22.72	0.96	7.72	9.32	6.90	8.24	8.30	64.16
Delinquent Advertising	65.57	3.03	17.30	22.77	17.96	21.57		148.20
Tax Collector Salary								
BOARD OF ELECTION								
HEALTH DEPARTMENT								
TOTAL DEDUCTIONS	790.67	36.46	195.10	263.53	211.68	254.01	262.70	2,014.15
BALANCES	6,233.87	288.16	1,505.79	2,050.72	1,656.00	1,987.62	2,281.26	16,003.42
Less Refunds								
Less Advances								
NET DISTRIBUTION	6,233.87	288.16	1,505.79	2,050.72	1,656.00	1,987.62	2,281.26	16,003.42

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 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	60.68	144.49	90.86	296.03
TOTAL CURRENT	60.68	144.49	90.86	296.03
TOTAL DELINQUENT				
TOTAL COLLECTED	60.68	144.49	90.86	296.03
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	60.68	144.49	90.86	296.03
DEDUCTIONS				
Aud. And Treas. Fees	6.07	14.45	9.08	29.60
DETAC Fee				
Delinquent Advertising	0.57			0.57
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	6.64	14.45	9.08	30.17
BALANCES	54.04	130.04	81.78	265.86
Less Refunds				
Less Advances				
NET DISTRIBUTION	54.04	130.04	81.78	265.86

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR EAST HOLMES LSD

SOURCE OF RECEIPTS	PERMANENT					TOTALS
	GENERAL FUND 4.50	1976 CURRENT EXPENSE 13.10	1978 CURRENT EXPENSE 4.90	IMPROVEMENT 1.00	2009 SUBSTITUTE (5705.199) 0.75	
REAL PROPERTY						
Depreciated	264.07	768.62	287.46	58.74	44.05	1,422.94
Like Real	2,020.18	5,063.23	1,894.29	249.91	336.64	9,564.25
TOTAL CURRENT	2,284.25	5,831.85	2,181.75	308.65	380.69	10,987.19
TOTAL DELINQUENT	10.83	29.10	10.89	1.83	1.79	54.44
TOTAL COLLECTED	2,295.08	5,860.95	2,192.64	310.48	382.48	11,041.63
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	2,295.08	5,860.95	2,192.64	310.48	382.48	11,041.63
DEDUCTIONS						
Aud. And Treas. Fees	229.50	586.12	219.27	31.06	38.27	1,104.22
DETAC Fee	0.54	1.46	0.54	0.10	0.08	2.72
Delinquent Advertising	0.60					0.60
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	230.64	587.58	219.81	31.16	38.35	1,107.54
BALANCES	2,064.44	5,273.37	1,972.83	279.32	344.13	9,934.09
Less Refunds						
Less Advances						
NET DISTRIBUTION	2,064.44	5,273.37	1,972.83	279.32	344.13	9,934.09

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	16.21	32.01	10.05	1.05	12.36	1.50	16.58	11.63	101.39
TOTAL CURRENT	16.21	32.01	10.05	1.05	12.36	1.50	16.58	11.63	101.39
TOTAL DELINQUENT									
TOTAL COLLECTED	16.21	32.01	10.05	1.05	12.36	1.50	16.58	11.63	101.39
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
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	1.63	3.20	1.00	0.10	1.22	0.15	1.65	1.17	10.12
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
BOARD OF ELECTION									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	1.63	3.20	1.00	0.10	1.22	0.15	1.65	1.17	10.12
BALANCES	14.58	28.81	9.05	0.95	11.14	1.35	14.93	10.46	91.27
Less Refunds									
Less Advances									
NET DISTRIBUTION	14.58	28.81	9.05	0.95	11.14	1.35	14.93	10.46	91.27

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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 2024, WITH THE COUNTY TREASURER FOR LOUDONVILLE-PERRYVILLE EVSD

SOURCE OF RECEIPTS	GENERAL FUND 4.00	2009 1976 CURRENT EXPENSE 25.20	EMERGENCY (\$1,328,123) 4.59	2012 EMERGENCY (\$412,463) 1.43	PERMANENT IMPROVEMENT 1.50	TOTALS
REAL PROPERTY						
Depreciated	25.34	159.61	29.06	9.05	9.51	232.57
Like Real	328.50	1,313.95	376.99	117.34	86.02	2,222.80
TOTAL CURRENT	353.84	1,473.56	406.05	126.39	95.53	2,455.37
TOTAL DELINQUENT						
TOTAL COLLECTED	353.84	1,473.56	406.05	126.39	95.53	2,455.37
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	353.84	1,473.56	406.05	126.39	95.53	2,455.37
DEDUCTIONS						
Aud. And Treas. Fees	35.38	147.35	40.61	12.63	9.55	245.52
DETAC Fee						
Delinquent Advertising	1.09					1.09
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	36.47	147.35	40.61	12.63	9.55	246.61
BALANCES	317.37	1,326.21	365.44	113.76	85.98	2,208.76
Less Refunds						
Less Advances						
NET DISTRIBUTION	317.37	1,326.21	365.44	113.76	85.98	2,208.76

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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	88.40	380.92	107.98	62.84	113.92	37.34	31.38	55.96	878.74
Like Real	596.56	1,105.74	316.17	215.54	390.63	84.62	212.09	377.80	3,299.15
TOTAL CURRENT	684.96	1,486.66	424.15	278.38	504.55	121.96	243.47	433.76	4,177.89
TOTAL DELINQUENT	20.83	44.86	12.80	8.42	15.27	3.67	7.41	13.19	126.45
TOTAL COLLECTED	705.79	1,531.52	436.95	286.80	519.82	125.63	250.88	446.95	4,304.34
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	705.79	1,531.52	436.95	286.80	519.82	125.63	250.88	446.95	4,304.34
DEDUCTIONS									
Aud. And Treas. Fees	70.59	153.15	43.70	28.68	51.98	12.56	25.11	44.69	430.46
DETAC Fee	1.04	2.26	0.64	0.44	0.76	0.18	0.36	0.66	6.34
Delinquent Advertising	5.47								5.47
Tax Collector Salary									
BOARD OF ELECTION									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	77.10	155.41	44.34	29.12	52.74	12.74	25.47	45.35	442.27
BALANCES	628.69	1,376.11	392.61	257.68	467.08	112.89	225.41	401.60	3,862.07
Less Refunds									
Less Advances									
NET DISTRIBUTION	628.69	1,376.11	392.61	257.68	467.08	112.89	225.41	401.60	3,862.07

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	40.44	58.98	13.96	18.24	25.12	27.04	12.55	20.71	217.04
TOTAL CURRENT	40.44	58.98	13.96	18.24	25.12	27.04	12.55	20.71	217.04
TOTAL DELINQUENT									
TOTAL COLLECTED	40.44	58.98	13.96	18.24	25.12	27.04	12.55	20.71	217.04
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	40.44	58.98	13.96	18.24	25.12	27.04	12.55	20.71	217.04
DEDUCTIONS									
Aud. And Treas. Fees	4.05	5.90	1.40	1.82	2.50	2.70	1.25	2.07	21.69
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
BOARD OF ELECTION									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	4.05	5.90	1.40	1.82	2.50	2.70	1.25	2.07	21.69
BALANCES	36.39	53.08	12.56	16.42	22.62	24.34	11.30	18.64	195.35
Less Refunds									
Less Advances									
NET DISTRIBUTION	36.39	53.08	12.56	16.42	22.62	24.34	11.30	18.64	195.35

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WEST HOLMES LSD

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) 1.05	TOTALS
REAL PROPERTY						
Depreciated	364.20	660.26	4,188.82	569.39	238.99	6,021.66
Like Real	1,629.43	2,952.07	18,731.69	773.83	1,068.61	25,155.63
TOTAL CURRENT	1,993.63	3,612.33	22,920.51	1,343.22	1,307.60	31,177.29
TOTAL DELINQUENT	212.31	384.77	2,440.82	175.80	139.37	3,353.07
TOTAL COLLECTED	2,205.94	3,997.10	25,361.33	1,519.02	1,446.97	34,530.36
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	2,205.94	3,997.10	25,361.33	1,519.02	1,446.97	34,530.36
DEDUCTIONS						
Aud. And Treas. Fees	220.54	399.71	2,535.75	151.88	144.70	3,452.58
DETAC Fee	10.64	19.26	122.14	8.76	6.98	167.78
Delinquent Advertising	29.47					29.47
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	260.65	418.97	2,657.89	160.64	151.68	3,649.83
BALANCES	1,945.29	3,578.13	22,703.44	1,358.38	1,295.29	30,880.53
Less Refunds						
Less Advances						
NET DISTRIBUTION	1,945.29	3,578.13	22,703.44	1,358.38	1,295.29	30,880.53

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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 2024, 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	491.48	117.17	233.99	117.17	257.50	1,217.31
Like Real	1,107.77	228.26	713.70	382.98	1,012.75	3,445.46
TOTAL CURRENT	1,599.25	345.43	947.69	500.15	1,270.25	4,662.77
TOTAL DELINQUENT	180.62	40.03	100.99	52.63	129.89	504.16
TOTAL COLLECTED	1,779.87	385.46	1,048.68	552.78	1,400.14	5,166.93
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	1,779.87	385.46	1,048.68	552.78	1,400.14	5,166.93
DEDUCTIONS						
Aud. And Treas. Fees	177.97	38.56	104.84	55.33	140.00	516.70
DETAC Fee	9.06	1.98	5.04	2.64	6.48	25.20
Delinquent Advertising						
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	187.03	40.54	109.88	57.97	146.48	541.90
BALANCES	1,592.84	344.92	938.80	494.81	1,253.66	4,625.03
Less Refunds						
Less Advances						
NET DISTRIBUTION	1,592.84	344.92	938.80	494.81	1,253.66	4,625.03

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 MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BUCKEYE JVSD

SOURCE OF RECEIPTS	1994 CURRENT EXPENSE 1.00	2013 CURRENT EXPENSE 1.80	TOTALS
REAL PROPERTY			
Depreciated	58.74	105.63	164.37
Like Real	283.85	621.74	905.59
TOTAL CURRENT	342.59	727.37	1,069.96
TOTAL DELINQUENT	1.91	3.78	5.69
TOTAL COLLECTED	344.50	731.15	1,075.65
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	344.50	731.15	1,075.65
DEDUCTIONS			
Aud. And Treas. Fees	34.47	73.13	107.60
DETAC Fee	0.10	0.18	0.28
Delinquent Advertising	0.08		0.08
Tax Collector Salary			
BOARD OF ELECTION			
HEALTH DEPARTMENT			
TOTAL DEDUCTIONS	34.65	73.31	107.96
BALANCES	309.85	657.84	967.69
Less Refunds			
Less Advances			
NET DISTRIBUTION	309.85	657.84	967.69

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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	9.75	10.20	9.75	29.70
TOTAL CURRENT	9.75	10.20	9.75	29.70
TOTAL DELINQUENT				
TOTAL COLLECTED	9.75	10.20	9.75	29.70
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	9.75	10.20	9.75	29.70
DEDUCTIONS				
Aud. And Treas. Fees	0.98	1.02	0.98	2.98
DETAC Fee				
Delinquent Advertising	0.09			0.09
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	1.07	1.02	0.98	3.07
BALANCES	8.68	9.18	8.77	26.63
Less Refunds				
Less Advances				
NET DISTRIBUTION	8.68	9.18	8.77	26.63

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MADE AT THE FIRST 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	23.58	17.68	19.70	19.70	9.70	90.36
Like Real	77.68	58.47	70.33	77.57	51.69	335.74
TOTAL CURRENT	101.26	76.15	90.03	97.27	61.39	426.10
TOTAL DELINQUENT	2.91	2.19	2.58	2.79	1.75	12.22
TOTAL COLLECTED	104.17	78.34	92.61	100.06	63.14	438.32
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	104.17	78.34	92.61	100.06	63.14	438.32
DEDUCTIONS						
Aud. And Treas. Fees	10.43	7.82	9.26	10.01	6.33	43.85
DETAC Fee	0.16	0.10	0.12	0.14	0.10	0.62
Delinquent Advertising						
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	10.59	7.92	9.38	10.15	6.43	44.47
BALANCES	93.58	70.42	83.23	89.91	56.71	393.85
Less Refunds						
Less Advances						
NET DISTRIBUTION	93.58	70.42	83.23	89.91	56.71	393.85

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It is hereby certified that the above funds for retirement of bonds
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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 2024, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	BRIDGE		1999 ROAD	
	GENERAL FUND 1.50	(OUTSIDE MUN.) 0.60	IMPROVEMENT 2.00	TOTALS
REAL PROPERTY				
Depreciated	18.37	7.34	24.48	50.19
Like Real	160.95	64.41	99.28	324.64
TOTAL CURRENT	179.32	71.75	123.76	374.83
TOTAL DELINQUENT	0.04	0.02	0.03	0.09
TOTAL COLLECTED	179.36	71.77	123.79	374.92
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	179.36	71.77	123.79	374.92
DEDUCTIONS				
Aud. And Treas. Fees	17.93	7.18	12.38	37.49
DETAC Fee				
Delinquent Advertising	0.01			0.01
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	17.94	7.18	12.38	37.50
BALANCES	161.42	64.59	111.41	337.42
Less Refunds				
Less Advances				
NET DISTRIBUTION	161.42	64.59	111.41	337.42

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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 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	0.64	0.84	1.76	2.46	5.70
Like Real	57.18	75.90	96.90	247.62	477.60
TOTAL CURRENT	57.82	76.74	98.66	250.08	483.30
TOTAL DELINQUENT	0.02	0.02	0.04	0.07	0.15
TOTAL COLLECTED	57.84	76.76	98.70	250.15	483.45
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	57.84	76.76	98.70	250.15	483.45
DEDUCTIONS					
Aud. And Treas. Fees	5.79	7.68	9.88	25.01	48.36
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
BOARD OF ELECTION					
HEALTH DEPARTMENT					
TOTAL DEDUCTIONS	5.79	7.68	9.88	25.01	48.36
BALANCES	52.05	69.08	88.82	225.14	435.09
Less Refunds					
Less Advances					
NET DISTRIBUTION	52.05	69.08	88.82	225.14	435.09

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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 2024, WITH THE COUNTY TREASURER FOR HARDY TWP

SOURCE OF RECEIPTS	BRIDGE		TOTALS
	GENERAL FUND 0.50	(OUTSIDE MUN.) 1.60	
REAL PROPERTY			
Depreciated	27.38	62.41	89.79
Like Real	123.04	243.37	366.41
TOTAL CURRENT	150.42	305.78	456.20
TOTAL DELINQUENT	28.50	88.13	116.63
TOTAL COLLECTED	178.92	393.91	572.83
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	178.92	393.91	572.83
DEDUCTIONS			
Aud. And Treas. Fees	17.90	39.38	57.28
DETAC Fee	1.42	4.40	5.82
Delinquent Advertising	4.87		4.87
Tax Collector Salary			
BOARD OF ELECTION			
HEALTH DEPARTMENT			
TOTAL DEDUCTIONS	24.19	43.78	67.97
BALANCES	154.73	350.13	504.86
Less Refunds			
Less Advances			
NET DISTRIBUTION	154.73	350.13	504.86

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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 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	8.22	25.02	25.66	26.69	41.09	71.85	198.53
Like Real	47.25	163.22	59.15	101.39	155.80	371.82	898.63
TOTAL CURRENT	55.47	188.24	84.81	128.08	196.89	443.67	1,097.16
TOTAL DELINQUENT	6.24	25.37	9.11	14.14	21.76	50.60	127.22
TOTAL COLLECTED	61.71	213.61	93.92	142.22	218.65	494.27	1,224.38
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	61.71	213.61	93.92	142.22	218.65	494.27	1,224.38
DEDUCTIONS							
Aud. And Treas. Fees	6.18	21.36	9.38	14.22	21.88	49.43	122.45
DETAC Fee	0.32	1.28	0.44	0.70	1.08	2.52	6.34
Delinquent Advertising	1.11						1.11
Tax Collector Salary							
BOARD OF ELECTION							
HEALTH DEPARTMENT							
TOTAL DEDUCTIONS	7.61	22.64	9.82	14.92	22.96	51.95	129.90
BALANCES	54.10	190.97	84.10	127.30	195.69	442.32	1,094.48
Less Refunds							
Less Advances							
NET DISTRIBUTION	54.10	190.97	84.10	127.30	195.69	442.32	1,094.48

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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 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	31.64	9.91	39.58	81.13
Like Real	206.97	64.90	144.26	416.13
TOTAL CURRENT	238.61	74.81	183.84	497.26
TOTAL DELINQUENT	14.36	6.35	19.74	40.45
TOTAL COLLECTED	252.97	81.16	203.58	537.71
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	252.97	81.16	203.58	537.71
DEDUCTIONS				
Aud. And Treas. Fees	25.29	8.12	20.38	53.79
DETAC Fee	0.72	0.32	0.98	2.02
Delinquent Advertising	2.40	0.75		3.15
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	28.41	9.19	21.36	58.96
BALANCES	224.56	71.97	182.22	478.75
Less Refunds				
Less Advances				
NET DISTRIBUTION	224.56	71.97	182.22	478.75

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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 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	47.84	52.68	47.80	148.32
Like Real	119.41	131.06	55.19	305.66
TOTAL CURRENT	167.25	183.74	102.99	453.98
TOTAL DELINQUENT	3.54	3.89	1.65	9.08
TOTAL COLLECTED	170.79	187.63	104.64	463.06
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	170.79	187.63	104.64	463.06
DEDUCTIONS				
Aud. And Treas. Fees	17.08	18.76	10.47	46.31
DETAC Fee	0.18	0.20	0.08	0.46
Delinquent Advertising	0.90			0.90
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	18.16	18.96	10.55	47.67
BALANCES	152.63	168.67	94.09	415.39
Less Refunds				
Less Advances				
NET DISTRIBUTION	152.63	168.67	94.09	415.39

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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 2024, WITH THE COUNTY TREASURER FOR MONROE TWP

SOURCE OF RECEIPTS	2002 ROAD		2006 ROAD	
	GENERAL FUND 2.10	IMPROVEMENT 1.50	IMPROVEMENT 2.50	TOTALS
REAL PROPERTY				
Depreciated	74.40	53.14	88.63	216.17
Like Real	175.84	71.39	129.84	377.07
TOTAL CURRENT	250.24	124.53	218.47	593.24
TOTAL DELINQUENT	3.26	1.91	3.25	8.42
TOTAL COLLECTED	253.50	126.44	221.72	601.66
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	253.50	126.44	221.72	601.66
DEDUCTIONS				
Aud. And Treas. Fees	25.35	12.65	22.16	60.16
DETAC Fee	0.16	0.08	0.18	0.42
Delinquent Advertising	2.41			2.41
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	27.92	12.73	22.34	62.99
BALANCES	225.58	113.71	199.38	538.67
Less Refunds				
Less Advances				
NET DISTRIBUTION	225.58	113.71	199.38	538.67

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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 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	35.80	14.30	23.89	59.67	47.71	47.71	229.08
Like Real	165.01	66.01	81.21	203.51	177.94	201.63	895.31
TOTAL CURRENT	200.81	80.31	105.10	263.18	225.65	249.34	1,124.39
TOTAL DELINQUENT							
TOTAL COLLECTED	200.81	80.31	105.10	263.18	225.65	249.34	1,124.39
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	200.81	80.31	105.10	263.18	225.65	249.34	1,124.39
DEDUCTIONS							
Aud. And Treas. Fees	20.08	8.03	10.52	26.32	22.57	24.94	112.46
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
BOARD OF ELECTION							
HEALTH DEPARTMENT							
TOTAL DEDUCTIONS	20.08	8.03	10.52	26.32	22.57	24.94	112.46
BALANCES	180.73	72.28	94.58	236.86	203.08	224.40	1,011.93
Less Refunds							
Less Advances							
NET DISTRIBUTION	180.73	72.28	94.58	236.86	203.08	224.40	1,011.93

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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 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	11.82	27.22	39.26	39.26	73.62	191.18
Like Real	85.20	196.42	175.02	188.41	476.83	1,121.88
TOTAL CURRENT	97.02	223.64	214.28	227.67	550.45	1,313.06
TOTAL DELINQUENT	2.77	6.96	6.14	6.53	15.63	38.03
TOTAL COLLECTED	99.79	230.60	220.42	234.20	566.08	1,351.09
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	99.79	230.60	220.42	234.20	566.08	1,351.09
DEDUCTIONS						
Aud. And Treas. Fees	9.98	23.05	22.04	23.44	56.61	135.12
DETAC Fee	0.14	0.34	0.32	0.34	0.78	1.92
Delinquent Advertising	0.18					0.18
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	10.30	23.39	22.36	23.78	57.39	137.22
BALANCES	89.49	207.21	198.06	210.42	508.69	1,213.87
Less Refunds						
Less Advances						
NET DISTRIBUTION	89.49	207.21	198.06	210.42	508.69	1,213.87

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	10.89	13.91	45.46	18.18	18.18	4.59	9.12	120.33
Like Real	80.24	180.89	105.91	85.01	113.78	30.07	60.21	656.11
TOTAL CURRENT	91.13	194.80	151.37	103.19	131.96	34.66	69.33	776.44
TOTAL DELINQUENT	8.95	14.14	31.33	13.64	14.40	3.66	7.28	93.40
TOTAL COLLECTED	100.08	208.94	182.70	116.83	146.36	38.32	76.61	869.84
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	100.08	208.94	182.70	116.83	146.36	38.32	76.61	869.84
DEDUCTIONS								
Aud. And Treas. Fees	10.03	20.90	18.29	11.70	14.65	3.83	7.65	87.05
DETAC Fee	0.44	0.72	1.54	0.68	0.74	0.18	0.36	4.66
Delinquent Advertising	1.07							1.07
Tax Collector Salary								
BOARD OF ELECTION								
HEALTH DEPARTMENT								
TOTAL DEDUCTIONS	11.54	21.62	19.83	12.38	15.39	4.01	8.01	92.78
BALANCES	88.54	187.32	162.87	104.45	130.97	34.31	68.60	777.06
Less Refunds								
Less Advances								
NET DISTRIBUTION	88.54	187.32	162.87	104.45	130.97	34.31	68.60	777.06

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	29.66	22.19	61.82	113.67
Like Real	196.45	147.38	255.22	599.05
TOTAL CURRENT	226.11	169.57	317.04	712.72
TOTAL DELINQUENT	23.60	17.71	49.18	90.49
TOTAL COLLECTED	249.71	187.28	366.22	803.21
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	249.71	187.28	366.22	803.21
DEDUCTIONS				
Aud. And Treas. Fees	24.98	18.75	36.62	80.35
DETAC Fee	1.18	0.88	2.46	4.52
Delinquent Advertising	0.70			0.70
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	26.86	19.63	39.08	85.57
BALANCES	222.85	167.65	327.14	717.64
Less Refunds				
Less Advances				
NET DISTRIBUTION	222.85	167.65	327.14	717.64

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 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE FIRST 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	6.00	8.00	6.68	10.05	6.63	37.36
Like Real	61.18	81.53	37.91	85.56	63.74	329.92
TOTAL CURRENT	67.18	89.53	44.59	95.61	70.37	367.28
TOTAL DELINQUENT	1.18	1.56	0.73	1.62	1.21	6.30
TOTAL COLLECTED	68.36	91.09	45.32	97.23	71.58	373.58
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	68.36	91.09	45.32	97.23	71.58	373.58
DEDUCTIONS						
Aud. And Treas. Fees	6.85	9.12	4.55	9.73	7.18	37.43
DETAC Fee	0.06	0.08	0.04	0.08	0.06	0.32
Delinquent Advertising	0.93					0.93
Tax Collector Salary						
BOARD OF ELECTION						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	7.84	9.20	4.59	9.81	7.24	38.68
BALANCES	60.52	81.89	40.73	87.42	64.34	334.90
Less Refunds						
Less Advances						
NET DISTRIBUTION	60.52	81.89	40.73	87.42	64.34	334.90

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 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 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	13.67	18.21	22.73	54.61
Like Real	79.75	106.36	62.27	248.38
TOTAL CURRENT	93.42	124.57	85.00	302.99
TOTAL DELINQUENT	0.94	1.27	1.59	3.80
TOTAL COLLECTED	94.36	125.84	86.59	306.79
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	94.36	125.84	86.59	306.79
DEDUCTIONS				
Aud. And Treas. Fees	9.43	12.58	8.66	30.67
DETAC Fee	0.04	0.06	0.08	0.18
Delinquent Advertising				
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	9.47	12.64	8.74	30.85
BALANCES	84.89	113.20	77.85	275.94
Less Refunds				
Less Advances				
NET DISTRIBUTION	84.89	113.20	77.85	275.94

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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 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	6.44	20.54	25.65	25.46	78.09
Like Real	68.31	216.59	168.40	261.27	714.57
TOTAL CURRENT	74.75	237.13	194.05	286.73	792.66
TOTAL DELINQUENT	3.84	2.81	10.81	15.06	32.52
TOTAL COLLECTED	78.59	239.94	204.86	301.79	825.18
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	78.59	239.94	204.86	301.79	825.18
DEDUCTIONS					
Aud. And Treas. Fees	7.86	24.02	20.50	30.20	82.58
DETAC Fee	0.18	0.14	0.54	0.76	1.62
Delinquent Advertising	0.20				0.20
Tax Collector Salary					
BOARD OF ELECTION					
HEALTH DEPARTMENT					
TOTAL DEDUCTIONS	8.24	24.16	21.04	30.96	84.40
BALANCES	70.35	215.78	183.82	270.83	740.78
Less Refunds					
Less Advances					
NET DISTRIBUTION	70.35	215.78	183.82	270.83	740.78

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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 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	0.25	0.28	0.31	0.20	0.74	0.49	2.27
TOTAL CURRENT	0.25	0.28	0.31	0.20	0.74	0.49	2.27
TOTAL DELINQUENT							
TOTAL COLLECTED	0.25	0.28	0.31	0.20	0.74	0.49	2.27
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
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 FIRST 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	13.42	13.42
Like Real	19.54	19.54
TOTAL CURRENT	32.96	32.96
TOTAL DELINQUENT	8.25	8.25
TOTAL COLLECTED	41.21	41.21
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	41.21	41.21
DEDUCTIONS		
Aud. And Treas. Fees	4.12	4.12
DETAC Fee	0.40	0.40
Delinquent Advertising	0.61	0.61
Tax Collector Salary		
BOARD OF ELECTION		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	5.13	5.13
BALANCES	36.08	36.08
Less Refunds		
Less Advances		
NET DISTRIBUTION	36.08	36.08

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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 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	2.24	2.98	3.72	8.94
Like Real	16.24	13.34	18.84	48.42
TOTAL CURRENT	18.48	16.32	22.56	57.36
TOTAL DELINQUENT				
TOTAL COLLECTED	18.48	16.32	22.56	57.36
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	18.48	16.32	22.56	57.36
DEDUCTIONS				
Aud. And Treas. Fees	1.84	1.63	2.25	5.72
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	1.84	1.63	2.25	5.72
BALANCES	16.64	14.69	20.31	51.64
Less Refunds				
Less Advances				
NET DISTRIBUTION	16.64	14.69	20.31	51.64

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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 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	9.79	3.46	28.81	42.06
Like Real	37.80	3.29	30.90	71.99
TOTAL CURRENT	47.59	6.75	59.71	114.05
TOTAL DELINQUENT	1.18	0.42	3.45	5.05
TOTAL COLLECTED	48.77	7.17	63.16	119.10
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	48.77	7.17	63.16	119.10
DEDUCTIONS				
Aud. And Treas. Fees	4.88	0.73	6.33	11.94
DETAC Fee	0.06	0.02	0.18	0.26
Delinquent Advertising	0.21			0.21
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	5.15	0.75	6.51	12.41
BALANCES	43.62	6.42	56.65	106.69
Less Refunds				
Less Advances				
NET DISTRIBUTION	43.62	6.42	56.65	106.69

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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 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 FIRST 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	9.41	15.69	78.47	103.57
Like Real	56.28	93.64	96.60	246.52
TOTAL CURRENT	65.69	109.33	175.07	350.09
TOTAL DELINQUENT	1.15	1.92	2.09	5.16
TOTAL COLLECTED	66.84	111.25	177.16	355.25
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	66.84	111.25	177.16	355.25
DEDUCTIONS				
Aud. And Treas. Fees	6.70	11.12	17.70	35.52
DETAC Fee	0.06	0.10	0.10	0.26
Delinquent Advertising	5.17			5.17
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	11.93	11.22	17.80	40.95
BALANCES	54.91	100.03	159.36	314.30
Less Refunds				
Less Advances				
NET DISTRIBUTION	54.91	100.03	159.36	314.30

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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 2024, WITH THE COUNTY TREASURER FOR NASHVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.60	TOTALS
REAL PROPERTY		
Depreciated		
Like Real	2.10	2.10
TOTAL CURRENT	2.10	2.10
TOTAL DELINQUENT	15.46	15.46
TOTAL COLLECTED	17.56	17.56
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	17.56	17.56
DEDUCTIONS		
Aud. And Treas. Fees	1.75	1.75
DETAC Fee	0.78	0.78
Delinquent Advertising		
Tax Collector Salary		
BOARD OF ELECTION		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	2.53	2.53
BALANCES	15.03	15.03
Less Refunds		
Less Advances		
NET DISTRIBUTION	15.03	15.03

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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 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	1.46	1.46
Like Real	80.89	80.89
TOTAL CURRENT	82.35	82.35
TOTAL DELINQUENT		
TOTAL COLLECTED	82.35	82.35
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	82.35	82.35
DEDUCTIONS		
Aud. And Treas. Fees	8.23	8.23
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
BOARD OF ELECTION		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	8.23	8.23
BALANCES	74.12	74.12
Less Refunds		
Less Advances		
NET DISTRIBUTION	74.12	74.12

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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 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	68.21	68.21
Like Real	267.16	267.16
TOTAL CURRENT	335.37	335.37
TOTAL DELINQUENT	3.42	3.42
TOTAL COLLECTED	338.79	338.79
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	338.79	338.79
DEDUCTIONS		
Aud. And Treas. Fees	33.87	33.87
DETAC Fee	0.16	0.16
Delinquent Advertising	0.98	0.98
Tax Collector Salary		
BOARD OF ELECTION		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	35.01	35.01
BALANCES	303.78	303.78
Less Refunds		
Less Advances		
NET DISTRIBUTION	303.78	303.78

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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 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	207.03	275.96	275.96	758.95
Like Real	400.56	573.41	694.57	1,668.54
TOTAL CURRENT	607.59	849.37	970.53	2,427.49
TOTAL DELINQUENT	56.67	80.92	96.66	234.25
TOTAL COLLECTED	664.26	930.29	1,067.19	2,661.74
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	664.26	930.29	1,067.19	2,661.74
DEDUCTIONS				
Aud. And Treas. Fees	66.41	93.04	106.73	266.18
DETAC Fee	2.82	4.02	4.84	11.68
Delinquent Advertising				
Tax Collector Salary				
BOARD OF ELECTION				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	69.23	97.06	111.57	277.86
BALANCES	595.03	833.23	955.62	2,383.88
Less Refunds				
Less Advances				
NET DISTRIBUTION	595.03	833.23	955.62	2,383.88

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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 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	1.31	8.31	9.62
TOTAL CURRENT	1.31	8.31	9.62
TOTAL DELINQUENT			
TOTAL COLLECTED	1.31	8.31	9.62
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	1.31	8.31	9.62
DEDUCTIONS			
Aud. And Treas. Fees	0.13	0.83	0.96
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
BOARD OF ELECTION			
HEALTH DEPARTMENT			
TOTAL DEDUCTIONS	0.13	0.83	0.96
BALANCES	1.18	7.48	8.66
Less Refunds			
Less Advances			
NET DISTRIBUTION	1.18	7.48	8.66

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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 2024, WITH THE COUNTY TREASURER FOR LOUDONVILLE PUBLIC LIBRARY

SOURCE OF RECEIPTS	2017 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Depreciated	5.06	5.06
Like Real	50.22	50.22
TOTAL CURRENT	55.28	55.28
TOTAL DELINQUENT		
TOTAL COLLECTED	55.28	55.28
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	55.28	55.28
DEDUCTIONS		
Aud. And Treas. Fees	5.53	5.53
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
BOARD OF ELECTION		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	5.53	5.53
BALANCES	49.75	49.75
Less Refunds		
Less Advances		
NET DISTRIBUTION	49.75	49.75

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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 2024, WITH THE COUNTY TREASURER FOR WAYNE HOLMES MENTAL HEALTH

D

SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Depreciated	312.43	312.43
Like Real	1,309.13	1,309.13
TOTAL CURRENT	1,621.56	1,621.56
TOTAL DELINQUENT	117.47	117.47
TOTAL COLLECTED	1,739.03	1,739.03
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	1,739.03	1,739.03
DEDUCTIONS		
Aud. And Treas. Fees	173.92	173.92
DETAC Fee	5.88	5.88
Delinquent Advertising		
Tax Collector Salary		
BOARD OF ELECTION		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	179.80	179.80
BALANCES	1,559.23	1,559.23
Less Refunds		
Less Advances		
NET DISTRIBUTION	1,559.23	1,559.23

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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 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	131.91	172.10	304.01
Like Real	658.80	1,226.51	1,885.31
TOTAL CURRENT	790.71	1,398.61	2,189.32
TOTAL DELINQUENT	82.69	118.93	201.62
TOTAL COLLECTED	873.40	1,517.54	2,390.94
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	873.40	1,517.54	2,390.94
DEDUCTIONS			
Aud. And Treas. Fees	87.37	151.75	239.12
DETAC Fee	4.12	5.94	10.06
Delinquent Advertising	4.33		4.33
Tax Collector Salary			
BOARD OF ELECTION			
HEALTH DEPARTMENT			
TOTAL DEDUCTIONS	95.82	157.69	253.51
BALANCES	777.58	1,359.85	2,137.43
Less Refunds			
Less Advances			
NET DISTRIBUTION	777.58	1,359.85	2,137.43

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