

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	9,630.05
Like Real	78,109.53
TOTAL CURRENT	87,739.58
TOTAL DELINQUENT	50,102.85
TOTAL COLLECTED	137,842.43

REIMBURSEMENTS	
Non-Business Credit	13,518.48
Non-Business Credit Delinquent	(110.52)
Owner-Occupancy Credit	1,631.76
Owner-Occupancy Credit Delinquent	(11.16)
Homestead	24,557.54
Homestead Delinquent	306.24
TOTAL REIMBURSEMENTS	39,892.34
TOTAL DISTRIBUTION	97,950.09

DEDUCTIONS	
Aud. And Treas. Fees	13,784.25
DETAC Fee	4,991.83
Delinquent Advertising	
Tax Collector Salary	
BOARD OF HEALTH	
ELECTION EXPENSE	
COURT COSTS	
TOTAL DEDUCTIONS	18,776.08

BALANCES	79,174.01
Less Refunds	1,179.08
Less Advances	
NET DISTRIBUTION	77,994.93

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR SENECA COUNTY

SOURCE OF RECEIPTS	GENERAL FUND	
	1.90	TOTALS
REAL PROPERTY		
Depreciated	261.79	261.79
Like Real	3,836.89	3,836.89
TOTAL CURRENT	4,098.68	4,098.68
TOTAL DELINQUENT	2,090.22	2,090.22
TOTAL COLLECTED	6,188.90	6,188.90
REIMBURSEMENTS		
Non-Business Credit	729.10	729.10
Non-Business Credit Delinquent	(5.75)	(5.75)
Owner-Occupancy Credit	87.24	87.24
Owner-Occupancy Credit Delinquent	(0.51)	(0.51)
Homestead	1,043.62	1,043.62
Homestead Delinquent	7.00	7.00
TOTAL REIMBURSEMENTS	1,860.70	1,860.70
TOTAL DISTRIBUTION	4,328.20	4,328.20
DEDUCTIONS		
Aud. And Treas. Fees	618.99	618.99
DETAC Fee	208.95	208.95
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	827.94	827.94
BALANCES	3,500.26	3,500.26
Less Refunds	3.73	3.73
Less Advances		
NET DISTRIBUTION	3,496.53	3,496.53

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

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SENECA COUNTY FUNDS

9018-0906-5182.00

10740

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR

SOURCE OF RECEIPTS	1976 MRDD 0.20	1985 MRDD 0.50	1988 MRDD 1.00	1991 MRDD 2.00	2001 MRDD 2.00	2015 MRDD 2.50	TOTALS
REAL PROPERTY							
Depreciated	27.61	68.91	137.87	275.42	275.42	344.34	1,129.57
Like Real	80.08	311.33	623.08	1,243.91	2,022.71	3,201.51	7,482.62
TOTAL CURRENT	107.69	380.24	760.95	1,519.33	2,298.13	3,545.85	8,612.19
TOTAL DELINQUENT	66.76	218.98	439.33	878.70	1,247.31	2,295.87	5,146.95
TOTAL COLLECTED	174.45	599.22	1,200.28	2,398.03	3,545.44	5,841.72	13,759.14
REIMBURSEMENTS							
Non-Business Credit	16.24	58.76	118.28	236.34	384.64		814.26
Non-Business Credit Delinquent	(0.12)	(0.47)	(0.93)	(1.85)	(3.03)		(6.40)
Owner-Occupancy Credit	0.14	7.82	13.98	28.20	45.92		96.06
Owner-Occupancy Credit Delinquent	(0.01)	(0.03)	(0.09)	(0.18)	(0.27)		(0.58)
Homestead	32.10	105.68	212.18	423.34	611.48	1,150.02	2,534.80
Homestead Delinquent	1.02	2.46	4.90	9.82	9.13	10.34	37.67
TOTAL REIMBURSEMENTS	49.37	174.22	348.32	695.67	1,047.87	1,160.36	3,475.81
TOTAL DISTRIBUTION	125.08	425.00	851.96	1,702.36	2,497.57	4,681.36	10,283.33
DEDUCTIONS							
Aud. And Treas. Fees	17.52	59.94	120.04	239.79	354.59	584.18	1,376.06
DETAC Fee	6.54	21.75	43.60	87.09	124.20	228.55	511.73
Delinquent Advertising							
Tax Collector Salary							
BOARD OF HEALTH							
ELECTION EXPENSE							
COURT COSTS							
TOTAL DEDUCTIONS	24.06	81.69	163.64	326.88	478.79	812.73	1,887.79
BALANCES	101.02	343.31	688.32	1,375.48	2,018.78	3,868.63	8,395.54
Less Refunds	0.08	0.30	0.60	1.21	1.97	4.02	8.18
Less Advances							
NET DISTRIBUTION	100.94	343.01	687.72	1,374.27	2,016.81	3,864.61	8,387.36

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 have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

SCHOOL OF OPPORTUNITY
 9018-0906-5303.00
 mickes@senecadd.org
 97401

AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR MENTAL HEALTH & RECOVERY

SOURCE OF RECEIPTS	COUNSELING & SUPPORTIVE SVCS 0.70	
	TOTALS	
REAL PROPERTY		
Depreciated	96.41	96.41
Like Real	896.24	896.24
TOTAL CURRENT	992.65	992.65
TOTAL DELINQUENT	642.78	642.78
TOTAL COLLECTED	1,635.43	1,635.43
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	321.94	321.94
Homestead Delinquent	2.90	2.90
TOTAL REIMBURSEMENTS	324.84	324.84
TOTAL DISTRIBUTION	1,310.59	1,310.59
DEDUCTIONS		
Aud. And Treas. Fees	163.42	163.42
DETAC Fee	64.04	64.04
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	227.46	227.46
BALANCES	1,083.13	1,083.13
Less Refunds	1.12	1.12
Less Advances		
NET DISTRIBUTION	1,082.01	1,082.01

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JULIE A. ADKINS

COUNTY AUDITOR

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SIGNATURE OF OFFICER

MENTAL HEALTH AND RECOVERY

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR SENECA COUNTY HEALTH
DISTRICT

SOURCE OF RECEIPTS	2021 CURRENT EXPENSE 0.30	TOTALS
REAL PROPERTY		
Depreciated	41.40	41.40
Like Real	384.14	384.14
TOTAL CURRENT	425.54	425.54
TOTAL DELINQUENT	275.28	275.28
TOTAL COLLECTED	700.82	700.82
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	137.88	137.88
Homestead Delinquent	1.25	1.25
TOTAL REIMBURSEMENTS	139.13	139.13
TOTAL DISTRIBUTION	561.69	561.69
DEDUCTIONS		
Aud. And Treas. Fees	70.08	70.08
DETAC Fee	27.31	27.31
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	97.39	97.39
BALANCES	464.30	464.30
Less Refunds	0.48	0.48
Less Advances		
NET DISTRIBUTION	463.82	463.82

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

BOARD OF HEALTH

9018-0906-5302.00

agaietto@senecahealthdept.org
60640

AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR SENECA COUNTY PARK DISTRICT

SOURCE OF RECEIPTS	2025 CURRENT EXPENSE 0.50	TOTALS
REAL PROPERTY		
Depreciated	68.91	68.91
Like Real	896.38	896.38
TOTAL CURRENT	965.29	965.29
TOTAL DELINQUENT	613.28	613.28
TOTAL COLLECTED	1,578.57	1,578.57
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	309.74	309.74
Homestead Delinquent	1.80	1.80
TOTAL REIMBURSEMENTS	311.54	311.54
TOTAL DISTRIBUTION	1,267.03	1,267.03
DEDUCTIONS		
Aud. And Treas. Fees	157.85	157.85
DETAC Fee	61.18	61.18
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	219.03	219.03
BALANCES	1,048.00	1,048.00
Less Refunds	1.12	1.12
Less Advances		
NET DISTRIBUTION	1,046.88	1,046.88

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SIGNATURE OF OFFICER

JULIE A. ADKINS

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DEPUTY AUDITOR

PARK DISTRICT
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sbetts@senecacountyparks.com
61335

AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BELLEVUE CSD

SOURCE OF RECEIPTS	GENERAL FUND 4.30	PERMANENT IMPROVEMENT 0.50	1976 CURRENT EXPENSE 23.40	PERMANENT IMPROVEMENT 2.00	2009 BOND (\$23,410,000) 2.70	2011 EMERGENCY (\$925,000) 2.20	2013 BOND (\$2,800,000) 0.40	2013 EMERGENCY (\$1,350,000) 3.20	TOTALS
REAL PROPERTY									
Depreciated	42.64	4.97	232.05	19.85	26.78	21.82	3.97	31.74	383.82
Like Real	98.61	11.47	287.69	21.26	61.87	50.45	9.22	73.35	613.92
TOTAL CURRENT	141.25	16.44	519.74	41.11	88.65	72.27	13.19	105.09	997.74
TOTAL DELINQUENT	13.75	1.59	85.19	7.84	8.64	7.04	1.28	10.25	135.58
TOTAL COLLECTED	155.00	18.03	604.93	48.95	97.29	79.31	14.47	115.34	1,133.32
REIMBURSEMENTS									
Non-Business Credit	28.74	3.38	105.00	6.20	18.00	14.72	2.70	21.38	200.12
Non-Business Credit Delinquent	(0.10)	(0.01)	(0.39)	(0.02)	(0.06)	(0.05)	(0.01)	(0.07)	(0.71)
Owner-Occupancy Credit	2.80	0.30	10.26	0.60	1.76	1.40	0.28	2.06	19.46
Owner-Occupancy Credit Delinquent	(1.44)	(0.17)	(5.26)	(0.31)	(0.90)	(0.73)	(0.13)	(1.07)	(10.01)
Homestead	46.68	5.42	216.68	16.50	29.32	23.88	4.34	34.74	377.56
Homestead Delinquent	(22.65)	(2.63)	(82.75)	(4.89)	(14.22)	(11.59)	(2.11)	(16.85)	(157.69)
TOTAL REIMBURSEMENTS	54.03	6.29	243.54	18.08	33.90	27.63	5.07	40.19	428.73
TOTAL DISTRIBUTION	100.97	11.74	361.39	30.87	63.39	51.68	9.40	75.15	704.59
DEDUCTIONS									
Aud. And Treas. Fees	15.52	1.80	60.50	4.90	9.72	7.93	1.45	11.53	113.35
DETAC Fee	3.80	0.44	17.36	1.31	2.39	1.93	0.36	2.82	30.41
Delinquent Advertising									
Tax Collector Salary									
BOARD OF HEALTH									
ELECTION EXPENSE									
COURT COSTS									
TOTAL DEDUCTIONS	19.32	2.24	77.86	6.21	12.11	9.86	1.81	14.35	143.76
BALANCES	81.65	9.50	283.53	24.66	51.28	41.82	7.59	60.80	560.83
Less Refunds			82.88						82.88
Less Advances									
NET DISTRIBUTION	81.65	9.50	200.65	24.66	51.28	41.82	7.59	60.80	477.95

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

BELLEVUE CSD

9018-0906-5200.20 451

Tammy.flicker@bellevueschools.org
20360

AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BUCKEYE CENTRAL LSD

	2007				
SOURCE OF RECEIPTS	GENERAL FUND 4.20	1976 CURRENT EXPENSE 25.00	1983 CURRENT EXPENSE 15.80	CLASSROOM FACILITIES 0.50	TOTALS
REAL PROPERTY					
Depreciated	34.55	205.69	130.02	4.11	374.37
Like Real	170.40	357.46	285.06	9.75	822.67
TOTAL CURRENT	204.95	563.15	415.08	13.86	1,197.04
TOTAL DELINQUENT	718.77	1,520.61	1,209.25	41.05	3,489.68
TOTAL COLLECTED	923.72	2,083.76	1,624.33	54.91	4,686.72
REIMBURSEMENTS					
Non-Business Credit	26.90	56.40	45.00	1.54	129.84
Non-Business Credit Delinquent					
Owner-Occupancy Credit	2.72	5.70	4.52	0.14	13.08
Owner-Occupancy Credit Delinquent					
Homestead	17.90	37.54	29.94	1.02	86.40
Homestead Delinquent					
TOTAL REIMBURSEMENTS	47.52	99.64	79.46	2.70	229.32
TOTAL DISTRIBUTION	876.20	1,984.12	1,544.87	52.21	4,457.40
DEDUCTIONS					
Aud. And Treas. Fees	92.38	208.38	162.43	5.48	468.67
DETAC Fee	71.88	152.07	120.91	4.10	348.96
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	164.26	360.45	283.34	9.58	817.63
BALANCES	711.94	1,623.67	1,261.53	42.63	3,639.77
Less Refunds					
Less Advances					
NET DISTRIBUTION	711.94	1,623.67	1,261.53	42.63	3,639.77

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

BUCKEYE CENTRAL LSD

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 nackerman@bcbucks.org

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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR CAREY EVSD

SOURCE OF RECEIPTS	2013								TOTALS
	GENERAL FUND 5.00	1976 CURRENT EXPENSE 24.40	1977 CURRENT EXPENSE 2.90	1979 CURRENT EXPENSE 5.00	1989 CURRENT EXPENSE 4.80	1991 CURRENT EXPENSE 7.80	2013 BOND (\$10,905,000) 4.85	CLASSROOM FACILITIES 0.50	
REAL PROPERTY									
Depreciated									
Like Real	39.36	47.72	5.69	12.21	13.22	21.50	38.17	2.37	180.24
TOTAL CURRENT	39.36	47.72	5.69	12.21	13.22	21.50	38.17	2.37	180.24
TOTAL DELINQUENT	37.06	52.90	6.28	13.52	14.67	23.84	35.95	2.22	186.44
TOTAL COLLECTED	76.42	100.62	11.97	25.73	27.89	45.34	74.12	4.59	366.68
REIMBURSEMENTS									
Non-Business Credit	15.36	21.88	2.60	5.60	6.06	9.86	14.88	0.92	77.16
Non-Business Credit Delinquent									
Owner-Occupancy Credit	0.42	0.60	0.08	0.16	0.16	0.28	0.42	0.02	2.14
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS	15.78	22.48	2.68	5.76	6.22	10.14	15.30	0.94	79.30
TOTAL DISTRIBUTION	60.64	78.14	9.29	19.97	21.67	35.20	58.82	3.65	287.38
DEDUCTIONS									
Aud. And Treas. Fees	7.65	10.05	1.20	2.57	2.80	4.53	7.40	0.45	36.65
DETAC Fee	3.71	5.28	0.63	1.36	1.47	2.39	3.60	0.23	18.67
Delinquent Advertising									
Tax Collector Salary									
BOARD OF HEALTH									
ELECTION EXPENSE									
COURT COSTS									
TOTAL DEDUCTIONS	11.36	15.33	1.83	3.93	4.27	6.92	11.00	0.68	55.32
BALANCES	49.28	62.81	7.46	16.04	17.40	28.28	47.82	2.97	232.06
Less Refunds		24.66	2.92	6.30	6.84	11.10			51.82
Less Advances									
NET DISTRIBUTION	49.28	38.15	4.54	9.74	10.56	17.18	47.82	2.97	180.24

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

CAREY EVSD

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 mweber@careyevs.org

20850

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR CLYDE EVSD

SOURCE OF RECEIPTS	GENERAL FUND 3.70	1976 CURRENT EXPENSE 20.80	1977 CURRENT EXPENSE 2.50	1989 CURRENT EXPENSE 7.50	PERMANENT IMPROVEMENT 1.50	1993 CURRENT EXPENSE 5.75	2003 BOND (\$2,500,000) 0.40	2010 EMERGENCY (\$1,265,000) 4.80	2011 EMERGENCY (\$539,000) 1.70	TOTALS
REAL PROPERTY										
Depreciated	58.03	326.30	39.22	117.67	23.55	90.20	6.28	75.28	26.67	763.20
Like Real	162.59	319.72	38.43	130.16	21.48	103.35	17.59	210.94	74.71	1,078.97
TOTAL CURRENT	220.62	646.02	77.65	247.83	45.03	193.55	23.87	286.22	101.38	1,842.17
TOTAL DELINQUENT	150.31	491.62	59.11	189.39	31.15	148.12	16.23	194.97	69.03	1,349.93
TOTAL COLLECTED	370.93	1,137.64	136.76	437.22	76.18	341.67	40.10	481.19	170.41	3,192.10
REIMBURSEMENTS										
Non-Business Credit	40.02	95.30	11.46	38.82	5.30	30.80	4.32	51.96	18.38	296.36
Non-Business Credit Delinquent										
Owner-Occupancy Credit	4.34	10.32	1.22	4.18	0.54	3.36	0.46	5.62	1.98	32.02
Owner-Occupancy Credit Delinquent										
Homestead	10.60	28.52	3.42	11.36	1.68	8.96	1.14	13.78	4.88	84.34
Homestead Delinquent										
TOTAL REIMBURSEMENTS	54.96	134.14	16.10	54.36	7.52	43.12	5.92	71.36	25.24	412.72
TOTAL DISTRIBUTION	315.97	1,003.50	120.66	382.86	68.66	298.55	34.18	409.83	145.17	2,779.38
DEDUCTIONS										
Aud. And Treas. Fees	37.08	113.76	13.68	43.73	7.63	34.16	4.03	48.10	17.04	319.21
DETAC Fee	15.03	49.17	5.91	18.93	3.12	14.81	1.61	19.51	6.89	134.98
Delinquent Advertising										
Tax Collector Salary										
BOARD OF HEALTH										
ELECTION EXPENSE										
COURT COSTS										
TOTAL DEDUCTIONS	52.11	162.93	19.59	62.66	10.75	48.97	5.64	67.61	23.93	454.19
BALANCES	263.86	840.57	101.07	320.20	57.91	249.58	28.54	342.22	121.24	2,325.19
Less Refunds		31.12	3.74	12.68		10.08				57.62
Less Advances										
NET DISTRIBUTION	263.86	809.45	97.33	307.52	57.91	239.50	28.54	342.22	121.24	2,267.57

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

CLYDE-GREEN SPRINGS EVSD
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 21110

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR FOSTORIA CSD

SOURCE OF RECEIPTS	GENERAL FUND 3.30	1976 CURRENT EXPENSE 20.90	1980 CURRENT EXPENSE 5.90	1994 CURRENT EXPENSE 7.80	PERMANENT IMPROVEMENT- ONGOING 1.73	2012 EMERGENCY (\$1,687,327) 6.38	2014 SUBSTITUTE 5705.199 6.93	2015 BOND (\$9,446,893) 1.40	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY										
Depreciated	87.79	555.95	156.96	207.45	45.99	169.72	184.32	37.27	13.33	1,458.78
Like Real	652.02	1,732.41	537.19	850.86	152.81	1,280.34	1,368.96	222.41	53.51	6,830.51
TOTAL CURRENT	739.81	2,288.36	694.15	1,058.31	198.80	1,430.06	1,553.28	259.68	66.84	8,289.29
TOTAL DELINQUENT	600.19	1,693.66	524.71	830.11	141.38	1,160.42	1,260.42	290.31	69.88	6,571.08
TOTAL COLLECTED	1,340.00	3,982.02	1,218.86	1,888.42	340.18	2,590.48	2,813.70	549.99	136.72	14,860.37
REIMBURSEMENTS										
Non-Business Credit	168.72	474.00	147.00	232.76	39.50	326.22	354.26			1,742.46
Non-Business Credit Delinquent		0.02				0.01	0.01			0.04
Owner-Occupancy Credit	21.34	59.72	18.55	29.34	4.90	41.12	44.70			219.68
Owner-Occupancy Credit Delinquent		0.02				0.01	0.01			0.04
Homestead	252.16	838.80	253.58	384.32	69.88	487.46	529.42	120.06	30.70	2,966.38
Homestead Delinquent		(0.02)								(0.02)
TOTAL REIMBURSEMENTS	442.22	1,372.54	419.14	646.42	114.28	854.82	928.40	120.06	30.70	4,928.58
TOTAL DISTRIBUTION	897.78	2,609.48	799.72	1,242.00	225.90	1,735.66	1,885.30	429.93	106.02	9,931.79
DEDUCTIONS										
Aud. And Treas. Fees	134.00	398.19	121.90	188.85	34.02	259.07	281.38	55.01	13.70	1,486.12
DETAC Fee	60.01	169.32	52.45	83.00	14.15	116.04	126.04	29.03	7.00	657.04
Delinquent Advertising										
Tax Collector Salary										
BOARD OF HEALTH										
ELECTION EXPENSE										
COURT COSTS										
TOTAL DEDUCTIONS	194.01	567.51	174.35	271.85	48.17	375.11	407.42	84.04	20.70	2,143.16
BALANCES	703.77	2,041.97	625.37	970.15	177.73	1,360.55	1,477.88	345.89	85.32	7,788.63
Less Refunds		118.76	36.82	58.30						213.88
Less Advances										
NET DISTRIBUTION	703.77	1,923.21	588.55	911.85	177.73	1,360.55	1,477.88	345.89	85.32	7,574.75

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

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

FOSTORIA CSD

9018-0906-5200.70 456

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR HOPEWELL-LOUDON LSD

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	1976 CURRENT	1979 CURRENT	1989 CURRENT	2009	2010 BOND	TOTALS
	3.32	1.28	EXPENSE 20.20	EXPENSE 5.20	EXPENSE 4.90	EMERGENCY (\$570,000) 1.95	(\$10,975,000) 3.50	
REAL PROPERTY								
Depreciated	58.67	22.65	357.03	91.92	86.61	34.44	61.86	713.18
Like Real	650.04	250.69	1,914.47	519.80	502.49	381.84	685.59	4,904.92
TOTAL CURRENT	708.71	273.34	2,271.50	611.72	589.10	416.28	747.45	5,618.10
TOTAL DELINQUENT	442.10	170.44	1,450.67	393.91	380.75	259.68	466.12	3,563.67
TOTAL COLLECTED	1,150.81	443.78	3,722.17	1,005.63	969.85	675.96	1,213.57	9,181.77
REIMBURSEMENTS								
Non-Business Credit	148.56	57.32	487.74	132.52	128.00	87.26	156.86	1,198.26
Non-Business Credit Delinquent	(8.51)	(3.28)	(27.97)	(7.58)	(7.33)	(4.99)	(8.97)	(68.63)
Owner-Occupancy Credit	23.96	9.24	78.72	21.34	20.70	14.08	25.36	193.40
Owner-Occupancy Credit Delinquent	0.37	0.14	1.20	0.33	0.32	0.22	0.39	2.97
Homestead	194.18	74.88	759.20	202.44	193.98	114.02	204.68	1,743.38
Homestead Delinquent	12.83	4.94	42.09	11.43	11.05	7.53	13.52	103.39
TOTAL REIMBURSEMENTS	371.39	143.24	1,340.98	360.48	346.72	218.12	391.84	3,172.77
TOTAL DISTRIBUTION	779.42	300.54	2,381.19	645.15	623.13	457.84	821.73	6,009.00
DEDUCTIONS								
Aud. And Treas. Fees	115.08	44.37	372.22	100.57	96.96	67.61	121.35	918.16
DETAC Fee	43.75	16.87	143.53	38.97	37.68	25.70	46.11	352.61
Delinquent Advertising								
Tax Collector Salary								
BOARD OF HEALTH								
ELECTION EXPENSE								
COURT COSTS								
TOTAL DEDUCTIONS	158.83	61.24	515.75	139.54	134.64	93.31	167.46	1,270.77
BALANCES	620.59	239.30	1,865.44	505.61	488.49	364.53	654.27	4,738.23
Less Refunds			159.94	43.36	41.96			245.26
Less Advances								
NET DISTRIBUTION	620.59	239.30	1,705.50	462.25	446.53	364.53	654.27	4,492.97

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It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

HOPEWELL-LOUDON LSD

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR LAKOTA LSD (SANDUSKY CO.)

SOURCE OF RECEIPTS	GENERAL FUND 4.60	1976 CURRENT EXPENSE 13.90	1977 CURRENT EXPENSE 5.90	1981 CURRENT EXPENSE 5.00	1987 CURRENT EXPENSE 7.00	2007 BOND (\$12,230,000) 2.30	TOTALS
REAL PROPERTY							
Depreciated	42.16	127.42	54.10	45.85	64.20	21.09	354.82
Like Real	2,956.37	4,006.13	1,700.54	1,524.51	2,158.31	1,478.27	13,824.13
TOTAL CURRENT	2,998.53	4,133.55	1,754.64	1,570.36	2,222.51	1,499.36	14,178.95
TOTAL DELINQUENT	679.84	1,115.50	473.46	418.76	591.33	339.92	3,618.81
TOTAL COLLECTED	3,678.37	5,249.05	2,228.10	1,989.12	2,813.84	1,839.28	17,797.76
REIMBURSEMENTS							
Non-Business Credit	392.90	561.24	238.18	213.82	302.28	196.26	1,904.68
Non-Business Credit Delinquent							
Owner-Occupancy Credit	15.10	21.66	9.18	8.22	11.66	7.60	73.42
Owner-Occupancy Credit Delinquent							
Homestead	79.38	142.44	60.48	53.10	74.82	39.70	449.92
Homestead Delinquent							
TOTAL REIMBURSEMENTS	487.38	725.34	307.84	275.14	388.76	243.56	2,428.02
TOTAL DISTRIBUTION	3,190.99	4,523.71	1,920.26	1,713.98	2,425.08	1,595.72	15,369.74
DEDUCTIONS							
Aud. And Treas. Fees	367.85	524.80	222.81	198.91	281.40	183.94	1,779.71
DETAC Fee	67.99	111.55	47.35	41.88	59.13	34.00	361.90
Delinquent Advertising							
Tax Collector Salary							
BOARD OF HEALTH							
ELECTION EXPENSE							
COURT COSTS							
TOTAL DEDUCTIONS	435.84	636.35	270.16	240.79	340.53	217.94	2,141.61
BALANCES	2,755.15	3,887.36	1,650.10	1,473.19	2,084.55	1,377.78	13,228.13
Less Refunds		35.38	15.00	13.46	19.04		82.88
Less Advances							
NET DISTRIBUTION	2,755.15	3,851.98	1,635.10	1,459.73	2,065.51	1,377.78	13,145.25

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It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

LAKOTA LSD

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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR MOHAWK LSD

	2003							
SOURCE OF RECEIPTS	GENERAL FUND 5.00	1976 CURRENT EXPENSE 22.90	1980 CURRENT EXPENSE 6.00	1986 CURRENT EXPENSE 3.00	2003 BOND (\$1,400,000) 0.15	2003 BOND (\$6,472,000) 0.80	CLASSROOM FACILITIES 0.50	TOTALS
REAL PROPERTY								
Depreciated	23.06	105.57	27.66	13.84	0.70	3.69	2.31	176.83
Like Real	162.68	305.04	86.91	44.59	4.92	26.08	7.64	637.86
TOTAL CURRENT	185.74	410.61	114.57	58.43	5.62	29.77	9.95	814.69
TOTAL DELINQUENT	501.31	1,050.86	299.46	153.59	15.04	80.21	23.32	2,123.79
TOTAL COLLECTED	687.05	1,461.47	414.03	212.02	20.66	109.98	33.27	2,938.48
REIMBURSEMENTS								
Non-Business Credit	64.14	134.32	38.26	19.62	1.90	10.24	3.06	271.54
Non-Business Credit Delinquent								
Owner-Occupancy Credit	6.28	13.22	3.78	1.94	0.24	1.06	0.30	26.82
Owner-Occupancy Credit Delinquent								
Homestead	17.76	81.30	21.30	10.66	0.54	2.84	1.78	136.18
Homestead Delinquent								
TOTAL REIMBURSEMENTS	88.18	228.84	63.34	32.22	2.68	14.14	5.14	434.54
TOTAL DISTRIBUTION	598.87	1,232.63	350.69	179.80	17.98	95.84	28.13	2,503.94
DEDUCTIONS								
Aud. And Treas. Fees	68.71	146.15	41.38	21.19	2.07	10.98	3.35	293.83
DETAC Fee	50.13	105.09	29.95	15.36	1.49	8.01	2.34	212.37
Delinquent Advertising								
Tax Collector Salary								
BOARD OF HEALTH								
ELECTION EXPENSE								
COURT COSTS								
TOTAL DEDUCTIONS	118.84	251.24	71.33	36.55	3.56	18.99	5.69	506.20
BALANCES	480.03	981.39	279.36	143.25	14.42	76.85	22.44	1,997.74
Less Refunds		68.64	19.54	10.08				98.26
Less Advances								
NET DISTRIBUTION	480.03	912.75	259.82	133.17	14.42	76.85	22.44	1,899.48

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 have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

MOHAWK LSD
 9018-0906-5201.00 459
 cathyrn.zimmer@mohawklocal.org
 23520

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR NEW RIEGEL LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 23.50	1981 CURRENT EXPENSE 6.00	1987 CURRENT EXPENSE 3.50	TOTALS
REAL PROPERTY					
Depreciated	5.68	29.62	7.56	4.42	47.28
Like Real	92.32	205.54	56.13	33.28	387.27
TOTAL CURRENT	98.00	235.16	63.69	37.70	434.55
TOTAL DELINQUENT	6.32	15.17	4.15	2.46	28.10
TOTAL COLLECTED	104.32	250.33	67.84	40.16	462.65
REIMBURSEMENTS					
Non-Business Credit	20.62	49.56	13.54	8.02	91.74
Non-Business Credit Delinquent					
Owner-Occupancy Credit	2.24	5.32	1.46	0.86	9.88
Owner-Occupancy Credit Delinquent					
Homestead	22.34	69.58	18.46	10.90	121.28
Homestead Delinquent					
TOTAL REIMBURSEMENTS	45.20	124.46	33.46	19.78	222.90
TOTAL DISTRIBUTION	59.12	125.87	34.38	20.38	239.75
DEDUCTIONS					
Aud. And Treas. Fees	10.43	25.03	6.77	4.03	46.26
DETAC Fee	0.64	1.52	0.41	0.24	2.81
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	11.07	26.55	7.18	4.27	49.07
BALANCES	48.05	99.32	27.20	16.11	190.68
Less Refunds		12.04	3.30	1.96	17.30
Less Advances					
NET DISTRIBUTION	48.05	87.28	23.90	14.15	173.38

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

NEW RIEGEL LSD
 9018-0906-5201.10 460
 bradison@newriegelschools.org
 23720

AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR OLD FORT LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.90	1976 CURRENT EXPENSE 22.10	1986 CURRENT EXPENSE 6.00	1988 CURRENT EXPENSE 7.00	2002 CURRENT EXPENSE (DUAL) 4.30	PERMANENT IMPROVEMENT (DUAL) 2.00	TOTALS
REAL PROPERTY							
Depreciated	31.76	143.22	38.88	45.36	27.89	12.95	300.06
Like Real	469.48	704.70	218.87	255.32	211.59	83.78	1,943.74
TOTAL CURRENT	501.24	847.92	257.75	300.68	239.48	96.73	2,243.80
TOTAL DELINQUENT	208.39	888.33	242.25	282.62	175.73	81.04	1,878.36
TOTAL COLLECTED	709.63	1,736.25	500.00	583.30	415.21	177.77	4,122.16
REIMBURSEMENTS							
Non-Business Credit	98.12	153.40	47.64	55.52	46.12	17.54	418.34
Non-Business Credit Delinquent							
Owner-Occupancy Credit	13.88	21.72	6.76	7.86	6.52	2.48	59.22
Owner-Occupancy Credit Delinquent							
Homestead	163.68	296.88	89.78	104.72	82.48	32.38	769.92
Homestead Delinquent							
TOTAL REIMBURSEMENTS	275.68	472.00	144.18	168.10	135.12	52.40	1,247.48
TOTAL DISTRIBUTION	433.95	1,264.25	355.82	415.20	280.09	125.37	2,874.68
DEDUCTIONS							
Aud. And Treas. Fees	70.94	173.65	50.00	58.32	41.51	17.79	412.21
DETAC Fee	20.83	88.82	24.21	28.27	17.59	8.12	187.84
Delinquent Advertising							
Tax Collector Salary							
BOARD OF HEALTH							
ELECTION EXPENSE							
COURT COSTS							
TOTAL DEDUCTIONS	91.77	262.47	74.21	86.59	59.10	25.91	600.05
BALANCES	342.18	1,001.78	281.61	328.61	220.99	99.46	2,274.63
Less Refunds		24.87	7.74	9.04	7.44		49.09
Less Advances							
NET DISTRIBUTION	342.18	976.91	273.87	319.57	213.55	99.46	2,225.54

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have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

OLD FORT LSD

9018-0906-5201.20 461

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR SENECA EAST LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.10	1976 CURRENT EXPENSE 19.20	1980 CURRENT EXPENSE 7.00	2005 BOND (\$3,072,000) 1.30	2005 BOND (\$8,778,000) 3.25	2005	
						CLASSROOM FACILITIES 0.50	TOTALS
REAL PROPERTY							
Depreciated	40.73	190.72	69.54	12.91	32.30	4.96	351.16
Like Real	190.58	536.93	202.18	60.46	151.06	10.14	1,151.35
TOTAL CURRENT	231.31	727.65	271.72	73.37	183.36	15.10	1,502.51
TOTAL DELINQUENT	253.80	925.15	342.08	80.47	201.20	21.23	1,823.93
TOTAL COLLECTED	485.11	1,652.80	613.80	153.84	384.56	36.33	3,326.44
REIMBURSEMENTS							
Non-Business Credit	49.06	138.34	52.10	15.60	38.86	2.60	296.56
Non-Business Credit Delinquent	(0.93)	(2.60)	(0.98)	(0.29)	(0.73)	(0.05)	(5.58)
Owner-Occupancy Credit	4.88	13.76	5.20	1.56	3.90	0.26	29.56
Owner-Occupancy Credit Delinquent							
Homestead	18.04	52.70	19.78	5.70	14.30	1.04	111.56
Homestead Delinquent							
TOTAL REIMBURSEMENTS	71.05	202.20	76.10	22.57	56.33	3.85	432.10
TOTAL DISTRIBUTION	414.06	1,450.60	537.70	131.27	328.23	32.48	2,894.34
DEDUCTIONS							
Aud. And Treas. Fees	48.56	165.28	61.40	15.39	38.47	3.62	332.72
DETAC Fee	25.47	92.79	34.32	8.08	20.19	2.13	182.98
Delinquent Advertising							
Tax Collector Salary							
BOARD OF HEALTH							
ELECTION EXPENSE							
COURT COSTS							
TOTAL DEDUCTIONS	74.03	258.07	95.72	23.47	58.66	5.75	515.70
BALANCES	340.03	1,192.53	441.98	107.80	269.57	26.73	2,378.64
Less Refunds							
Less Advances							
NET DISTRIBUTION	340.03	1,192.53	441.98	107.80	269.57	26.73	2,378.64

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It is hereby certified that the above funds for retirement of bonds
have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

SENECA-EAST LSD

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AUDITOR'S OFFICE, SENECA COUNTY
TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR TIFFIN CSD

SOURCE OF RECEIPTS	GENERAL FUND	1976 CURRENT	1978 CURRENT	1981 CURRENT	PERMANENT	1988 CURRENT	1995 CURRENT	2009	2012 CURRENT	PERMANENT	TOTALS
	4.00	EXPENSE 19.50	EXPENSE 4.90	EXPENSE 4.00	IMPROVEMENT 1.00	EXPENSE 6.90	EXPENSE 4.50	EMERGENCY (\$1,640,000) 3.05	EXPENSE 4.90	IMPROVEMENT 1.72	
REAL PROPERTY											
Depreciated	112.65	549.11	138.01	112.65	28.20	194.32	126.73	85.92	138.01	48.45	1,534.05
Like Real	2,689.37	3,599.73	904.50	884.69	211.16	1,823.25	1,301.60	2,050.45	2,244.31	698.82	16,407.88
TOTAL CURRENT	2,802.02	4,148.84	1,042.51	997.34	239.36	2,017.57	1,428.33	2,136.37	2,382.32	747.27	17,941.93
TOTAL DELINQUENT	835.31	1,712.55	430.32	387.62	94.33	742.34	511.97	636.94	762.68	293.15	6,407.21
TOTAL COLLECTED	3,637.33	5,861.39	1,472.83	1,384.96	333.69	2,759.91	1,940.30	2,773.31	3,145.00	1,040.42	24,349.14
REIMBURSEMENTS											
Non-Business Credit	503.10	673.40	169.36	165.44	39.40	341.30	243.38	383.50	419.92		2,938.80
Non-Business Credit Delinquent	(0.86)	(1.16)	(0.29)	(0.29)	(0.06)	(0.58)	(0.41)	(0.65)	(0.72)		(5.02)
Owner-Occupancy Credit	82.40	110.34	27.52	27.08	6.40	55.80	39.82	62.74	68.84		480.94
Owner-Occupancy Credit Delinquent	(0.18)	(0.19)	(0.07)	(0.06)	(0.02)	(0.13)	(0.09)	(0.13)	(0.15)		(1.02)
Homestead	1,331.14	2,050.02	515.08	488.92	117.56	981.72	692.88	1,015.02	1,140.46	451.62	8,784.42
Homestead Delinquent	20.37	104.30	26.23	21.34	5.34	36.64	23.85	15.53	25.51	8.88	287.99
TOTAL REIMBURSEMENTS	1,935.97	2,936.71	737.83	702.43	168.62	1,414.75	999.43	1,476.01	1,653.86	460.50	12,486.11
TOTAL DISTRIBUTION	1,701.36	2,924.68	735.00	682.53	165.07	1,345.16	940.87	1,297.30	1,491.14	579.92	11,863.03
DEDUCTIONS											
Aud. And Treas. Fees	363.73	586.13	147.27	138.51	33.38	276.00	194.03	277.35	314.50	104.03	2,434.93
DETAC Fee	81.60	160.95	40.42	36.68	8.89	70.64	48.87	62.22	73.82	28.42	612.51
Delinquent Advertising											
Tax Collector Salary											
BOARD OF HEALTH											
ELECTION EXPENSE											
COURT COSTS											
TOTAL DEDUCTIONS	445.33	747.08	187.69	175.19	42.27	346.64	242.90	339.57	388.32	132.45	3,047.44
BALANCES	1,256.03	2,177.60	547.31	507.34	122.80	998.52	697.97	957.73	1,102.82	447.47	8,815.59
Less Refunds	7.85	10.49	2.64	2.59	0.62	5.33	3.79	5.99	6.55	2.62	48.47
Less Advances											
NET DISTRIBUTION	1,248.18	2,167.11	544.67	504.75	122.18	993.19	694.18	951.74	1,096.27	444.85	8,767.12

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

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

TIFFIN CSD

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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR VANLUE LSD

SOURCE OF RECEIPTS	GENERAL FUND 5.00	1976 CURRENT EXPENSE 25.00	PERMANENT IMPROVEMENT- ONGOING 4.00	2005 EMERGENCY (\$325,000) 3.91	TOTALS
REAL PROPERTY					
Depreciated					
Like Real	2.14	6.00	0.48	1.66	10.28
TOTAL CURRENT	2.14	6.00	0.48	1.66	10.28
TOTAL DELINQUENT					
TOTAL COLLECTED	2.14	6.00	0.48	1.66	10.28
REIMBURSEMENTS					
Non-Business Credit	1.84	5.14	0.42	1.42	8.82
Non-Business Credit Delinquent					
Owner-Occupancy Credit	0.30	0.86	0.06	0.24	1.46
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS	2.14	6.00	0.48	1.66	10.28
TOTAL DISTRIBUTION					
DEDUCTIONS					
Aud. And Treas. Fees	0.22	0.60	0.05	0.17	1.04
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	0.22	0.60	0.05	0.17	1.04
BALANCES	(0.22)	(0.60)	(0.05)	(0.17)	(1.04)
Less Refunds		6.86			6.86
Less Advances					
NET DISTRIBUTION	(0.22)	(7.46)	(0.05)	(0.17)	(7.90)

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SIGNATURE OF OFFICER

JULIE A. ADKINS

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR EHOVE CAREER CENTER

	1976 CURRENT EXPENSE 1.95	2011 CURRENT EXPENSE 1.50	2014 CURRENT EXPENSE 0.50	PERMANENT IMPROVEMENT 0.50	BOND/FACILITIE S (\$210,000,000) 2.20	TOTALS
SOURCE OF RECEIPTS						
REAL PROPERTY						
Depreciated	19.35	14.88	4.97	4.97	21.82	65.99
Like Real	16.22	22.30	5.70	5.63	38.62	88.47
TOTAL CURRENT	35.57	37.18	10.67	10.60	60.44	154.46
TOTAL DELINQUENT	7.91	5.53	1.97	1.96	7.88	25.25
TOTAL COLLECTED	43.48	42.71	12.64	12.56	68.32	179.71
REIMBURSEMENTS						
Non-Business Credit	4.76	6.48				11.24
Non-Business Credit Delinquent	(0.02)	(0.02)				(0.04)
Owner-Occupancy Credit	0.46	0.64				1.10
Owner-Occupancy Credit Delinquent	(0.24)	(0.32)				(0.56)
Homestead	15.16	13.70	4.80	4.78	25.42	63.86
Homestead Delinquent	(3.71)	(5.11)	(1.89)	(1.89)	(12.88)	(25.48)
TOTAL REIMBURSEMENTS	16.41	15.37	2.91	2.89	12.54	50.12
TOTAL DISTRIBUTION	27.07	27.34	9.73	9.67	55.78	129.59
DEDUCTIONS						
Aud. And Treas. Fees	4.34	4.27	1.26	1.26	6.83	17.96
DETAC Fee	1.18	1.11	0.38	0.38	2.07	5.12
Delinquent Advertising						
Tax Collector Salary						
BOARD OF HEALTH						
ELECTION EXPENSE						
COURT COSTS						
TOTAL DEDUCTIONS	5.52	5.38	1.64	1.64	8.90	23.08
BALANCES	21.55	21.96	8.09	8.03	46.88	106.51
Less Refunds						
Less Advances						
NET DISTRIBUTION	21.55	21.96	8.09	8.03	46.88	106.51

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JULIE A. ADKINS

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR PIONEER CAREER CENTERS

SOURCE OF RECEIPTS	1980 CURRENT EXPENSE 1.00	1983 CURRENT EXPENSE 1.00	2014 CURRENT EXPENSE 1.70	TOTALS
REAL PROPERTY				
Depreciated	8.25	8.25	13.98	30.48
Like Real	17.54	18.84	41.58	77.96
TOTAL CURRENT	25.79	27.09	55.56	108.44
TOTAL DELINQUENT	74.38	79.62	210.66	364.66
TOTAL COLLECTED	100.17	106.71	266.22	473.10
REIMBURSEMENTS				
Non-Business Credit	2.76	2.92		5.68
Non-Business Credit Delinquent				
Owner-Occupancy Credit	0.28	0.32		0.60
Owner-Occupancy Credit Delinquent				
Homestead	1.84	1.98	5.38	9.20
Homestead Delinquent				
TOTAL REIMBURSEMENTS	4.88	5.22	5.38	15.48
TOTAL DISTRIBUTION	95.29	101.49	260.84	457.62
DEDUCTIONS				
Aud. And Treas. Fees	10.01	10.67	26.61	47.29
DETAC Fee	7.44	7.96	21.08	36.48
Delinquent Advertising				
Tax Collector Salary				
BOARD OF HEALTH				
ELECTION EXPENSE				
COURT COSTS				
TOTAL DEDUCTIONS	17.45	18.63	47.69	83.77
BALANCES	77.84	82.86	213.15	373.85
Less Refunds				
Less Advances				
NET DISTRIBUTION	77.84	82.86	213.15	373.85

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JULIE A. ADKINS

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

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR VANGUARD JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.60	TOTALS
REAL PROPERTY		
Depreciated	191.26	191.26
Like Real	2,827.00	2,827.00
TOTAL CURRENT	3,018.26	3,018.26
TOTAL DELINQUENT	1,469.41	1,469.41
TOTAL COLLECTED	4,487.67	4,487.67
REIMBURSEMENTS		
Non-Business Credit	587.46	587.46
Non-Business Credit Delinquent	(4.80)	(4.80)
Owner-Occupancy Credit	71.38	71.38
Owner-Occupancy Credit Delinquent	0.11	0.11
Homestead	854.62	854.62
Homestead Delinquent	14.33	14.33
TOTAL REIMBURSEMENTS	1,523.10	1,523.10
TOTAL DISTRIBUTION	2,964.57	2,964.57
DEDUCTIONS		
Aud. And Treas. Fees	448.77	448.77
DETAC Fee	146.00	146.00
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	594.77	594.77
BALANCES	2,369.80	2,369.80
Less Refunds	198.21	198.21
Less Advances		
NET DISTRIBUTION	2,171.59	2,171.59

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SIGNATURE OF OFFICER

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VANGUARD JVSD

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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR ADAMS TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 2.20	2020 FIRE 1.40	TOTALS
REAL PROPERTY				
Depreciated	13.47	29.59	18.85	61.91
Like Real	40.01	87.94	31.78	159.73
TOTAL CURRENT	53.48	117.53	50.63	221.64
TOTAL DELINQUENT	31.66	69.63	37.10	138.39
TOTAL COLLECTED	85.14	187.16	87.73	360.03
REIMBURSEMENTS				
Non-Business Credit	8.70	19.10		27.80
Non-Business Credit Delinquent				
Owner-Occupancy Credit	0.98	2.14		3.12
Owner-Occupancy Credit Delinquent				
Homestead	3.40	7.48	3.70	14.58
Homestead Delinquent				
TOTAL REIMBURSEMENTS	13.08	28.72	3.70	45.50
TOTAL DISTRIBUTION	72.06	158.44	84.03	314.53
DEDUCTIONS				
Aud. And Treas. Fees	8.50	18.70	8.77	35.97
DETAC Fee	3.17	6.96	3.71	13.84
Delinquent Advertising				
Tax Collector Salary				
BOARD OF HEALTH				
ELECTION EXPENSE				
COURT COSTS				
TOTAL DEDUCTIONS	11.67	25.66	12.48	49.81
BALANCES	60.39	132.78	71.55	264.72
Less Refunds				
Less Advances				
NET DISTRIBUTION	60.39	132.78	71.55	264.72

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SIGNATURE OF OFFICER

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BIG SPRING TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.70	TOTALS
REAL PROPERTY			
Depreciated	1.12	7.50	8.62
Like Real	10.16	47.57	57.73
TOTAL CURRENT	11.28	55.07	66.35
TOTAL DELINQUENT	3.52	23.80	27.32
TOTAL COLLECTED	14.80	78.87	93.67
REIMBURSEMENTS			
Non-Business Credit	2.72	15.32	18.04
Non-Business Credit Delinquent			
Owner-Occupancy Credit	0.18	1.18	1.36
Owner-Occupancy Credit Delinquent			
Homestead	1.78	11.96	13.74
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4.68	28.46	33.14
TOTAL DISTRIBUTION	10.12	50.41	60.53
DEDUCTIONS			
Aud. And Treas. Fees	1.47	7.90	9.37
DETAC Fee	0.34	2.37	2.71
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	1.81	10.27	12.08
BALANCES	8.31	40.14	48.45
Less Refunds			
Less Advances			
NET DISTRIBUTION	8.31	40.14	48.45

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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BLOOM TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.80	ROAD AND BRIDGE 2.50	1976 FIRE 0.50	1984 FIRE 1.60	1992 FIRE 1.00	TOTALS
REAL PROPERTY						
Depreciated	6.59	0.64	4.11	13.16	8.25	32.75
Like Real	32.40	19.67	3.98	18.64	11.75	86.44
TOTAL CURRENT	38.99	20.31	8.09	31.80	20.00	119.19
TOTAL DELINQUENT	136.89	417.91	16.93	79.59	49.97	701.29
TOTAL COLLECTED	175.88	438.22	25.02	111.39	69.97	820.48
REIMBURSEMENTS						
Non-Business Credit	5.08	6.04	0.62	2.90	1.84	16.48
Non-Business Credit Delinquent						
Owner-Occupancy Credit	0.50	0.44	0.08	0.30	0.20	1.52
Owner-Occupancy Credit Delinquent						
Homestead	3.40		0.42	1.96	1.24	7.02
Homestead Delinquent						
TOTAL REIMBURSEMENTS	8.98	6.48	1.12	5.16	3.28	25.02
TOTAL DISTRIBUTION	166.90	431.74	23.90	106.23	66.69	795.46
DEDUCTIONS						
Aud. And Treas. Fees	17.59	43.80	2.50	11.13	6.98	82.00
DETAC Fee	13.70	41.80	1.69	7.95	5.00	70.14
Delinquent Advertising						
Tax Collector Salary						
BOARD OF HEALTH						
ELECTION EXPENSE						
COURT COSTS						
TOTAL DEDUCTIONS	31.29	85.60	4.19	19.08	11.98	152.14
BALANCES	135.61	346.14	19.71	87.15	54.71	643.32
Less Refunds						
Less Advances						
NET DISTRIBUTION	135.61	346.14	19.71	87.15	54.71	643.32

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JULIE A. ADKINS

COUNTY AUDITOR

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SIGNATURE OF OFFICER

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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR CLINTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 2.20	2025 FIRE 0.75	2025 FIRE 0.25	2025 FIRE 0.75	TOTALS
REAL PROPERTY						
Depreciated	11.28	24.79	8.45	2.81	8.45	55.78
Like Real	162.06	358.38	105.59	35.14	105.59	764.76
TOTAL CURRENT	173.34	381.17	114.04	37.95	114.04	820.54
TOTAL DELINQUENT	72.91	160.38	58.20	19.39	58.20	369.08
TOTAL COLLECTED	246.25	541.55	172.24	57.34	172.24	1,189.62
REIMBURSEMENTS						
Non-Business Credit	33.82	74.34				108.16
Non-Business Credit Delinquent	(0.23)	(0.51)				(0.74)
Owner-Occupancy Credit	4.74	10.36				15.10
Owner-Occupancy Credit Delinquent	(0.02)	(0.05)				(0.07)
Homestead	100.76	221.60	85.46	28.46	85.46	521.74
Homestead Delinquent	11.47	25.23	9.25	3.08	9.25	58.28
TOTAL REIMBURSEMENTS	150.54	330.97	94.71	31.54	94.71	702.47
TOTAL DISTRIBUTION	95.71	210.58	77.53	25.80	77.53	487.15
DEDUCTIONS						
Aud. And Treas. Fees	24.63	54.16	17.23	5.73	17.23	118.98
DETAC Fee	6.17	13.56	4.91	1.64	4.91	31.19
Delinquent Advertising						
Tax Collector Salary						
BOARD OF HEALTH						
ELECTION EXPENSE						
COURT COSTS						
TOTAL DEDUCTIONS	30.80	67.72	22.14	7.37	22.14	150.17
BALANCES	64.91	142.86	55.39	18.43	55.39	336.98
Less Refunds	1.96	4.32	1.68	0.56	1.68	10.20
Less Advances						
NET DISTRIBUTION	62.95	138.54	53.71	17.87	53.71	326.78

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SIGNATURE OF OFFICER

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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR EDEN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 2.60	2025 FIRE 2.00	TOTALS
REAL PROPERTY				
Depreciated	0.53	2.76	2.12	5.41
Like Real	6.60	34.29	19.92	60.81
TOTAL CURRENT	7.13	37.05	22.04	66.22
TOTAL DELINQUENT	49.60	257.92	219.98	527.50
TOTAL COLLECTED	56.73	294.97	242.02	593.72
REIMBURSEMENTS				
Non-Business Credit	1.94	9.98		11.92
Non-Business Credit Delinquent				
Owner-Occupancy Credit	0.16	0.94		1.10
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS	2.10	10.92		13.02
TOTAL DISTRIBUTION	54.63	284.05	242.02	580.70
DEDUCTIONS				
Aud. And Treas. Fees	5.67	29.50	24.20	59.37
DETAC Fee	4.96	25.80	22.00	52.76
Delinquent Advertising				
Tax Collector Salary				
BOARD OF HEALTH				
ELECTION EXPENSE				
COURT COSTS				
TOTAL DEDUCTIONS	10.63	55.30	46.20	112.13
BALANCES	44.00	228.75	195.82	468.57
Less Refunds				
Less Advances				
NET DISTRIBUTION	44.00	228.75	195.82	468.57

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 have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JULIE A. ADKINS

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DEPUTY AUDITOR

EDEN TOWNSHIP

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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR HOPEWELL TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.10	ROAD AND BRIDGE 2.10	TOTALS
REAL PROPERTY			
Depreciated	25.50	48.68	74.18
Like Real	234.49	447.73	682.22
TOTAL CURRENT	259.99	496.41	756.40
TOTAL DELINQUENT	143.31	273.59	416.90
TOTAL COLLECTED	403.30	770.00	1,173.30
REIMBURSEMENTS			
Non-Business Credit	48.74	93.06	141.80
Non-Business Credit Delinquent	(2.28)	(4.34)	(6.62)
Owner-Occupancy Credit	7.04	13.42	20.46
Owner-Occupancy Credit Delinquent	0.12	0.23	0.35
Homestead	70.86	135.28	206.14
Homestead Delinquent	4.25	8.11	12.36
TOTAL REIMBURSEMENTS	128.73	245.76	374.49
TOTAL DISTRIBUTION	274.57	524.24	798.81
DEDUCTIONS			
Aud. And Treas. Fees	40.33	77.00	117.33
DETAC Fee	14.12	26.96	41.08
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	54.45	103.96	158.41
BALANCES	220.12	420.28	640.40
Less Refunds			
Less Advances			
NET DISTRIBUTION	220.12	420.28	640.40

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SIGNATURE OF OFFICER

JULIE A. ADKINS

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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 2.50	1998 FIRE 0.50	2011 FIRE 1.00	TOTALS
REAL PROPERTY					
Depreciated	8.18	20.39	4.07	8.18	40.82
Like Real	641.89	1,604.81	105.05	321.34	2,673.09
TOTAL CURRENT	650.07	1,625.20	109.12	329.52	2,713.91
TOTAL DELINQUENT	144.33	360.89	29.04	80.34	614.60
TOTAL COLLECTED	794.40	1,986.09	138.16	409.86	3,328.51
REIMBURSEMENTS					
Non-Business Credit	83.94	209.66	13.78	41.78	349.16
Non-Business Credit Delinquent					
Owner-Occupancy Credit	3.12	7.82	0.54	1.54	13.02
Owner-Occupancy Credit Delinquent					
Homestead	20.90	52.18	4.74	12.48	90.30
Homestead Delinquent					
TOTAL REIMBURSEMENTS	107.96	269.66	19.06	55.80	452.48
TOTAL DISTRIBUTION	686.44	1,716.43	119.10	354.06	2,876.03
DEDUCTIONS					
Aud. And Treas. Fees	79.45	198.62	13.82	41.00	332.89
DETAC Fee	14.43	36.10	2.90	8.03	61.46
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	93.88	234.72	16.72	49.03	394.35
BALANCES	592.56	1,481.71	102.38	305.03	2,481.68
Less Refunds					
Less Advances					
NET DISTRIBUTION	592.56	1,481.71	102.38	305.03	2,481.68

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

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

JACKSON TOWNSHIP
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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR LIBERTY TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD & BRIDGE 2.70	2002 FIRE 1.00	2021 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY					
Depreciated	1.61	7.98	3.22	3.22	16.03
Like Real	27.96	84.73	24.47	33.37	170.53
TOTAL CURRENT	29.57	92.71	27.69	36.59	186.56
TOTAL DELINQUENT	3.51	18.95	5.01	6.25	33.72
TOTAL COLLECTED	33.08	111.66	32.70	42.84	220.28
REIMBURSEMENTS					
Non-Business Credit	5.74	20.58	4.96		31.28
Non-Business Credit Delinquent					
Owner-Occupancy Credit	0.80	3.36	0.74		4.90
Owner-Occupancy Credit Delinquent					
Homestead	6.28	10.22	5.48	9.84	31.82
Homestead Delinquent					
TOTAL REIMBURSEMENTS	12.82	34.16	11.18	9.84	68.00
TOTAL DISTRIBUTION	20.26	77.50	21.52	33.00	152.28
DEDUCTIONS					
Aud. And Treas. Fees	3.33	11.16	3.26	4.28	22.03
DETAC Fee	0.34	1.89	0.51	0.63	3.37
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	3.67	13.05	3.77	4.91	25.40
BALANCES	16.59	64.45	17.75	28.09	126.88
Less Refunds					
Less Advances					
NET DISTRIBUTION	16.59	64.45	17.75	28.09	126.88

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SIGNATURE OF OFFICER

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR LOUDON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 2.50	TOTALS
REAL PROPERTY			
Depreciated	2.98	7.44	10.42
Like Real	75.50	188.84	264.34
TOTAL CURRENT	78.48	196.28	274.76
TOTAL DELINQUENT	60.86	152.07	212.93
TOTAL COLLECTED	139.34	348.35	487.69
REIMBURSEMENTS			
Non-Business Credit	32.06	80.18	112.24
Non-Business Credit Delinquent	(0.49)	(1.24)	(1.73)
Owner-Occupancy Credit	3.38	8.62	12.00
Owner-Occupancy Credit Delinquent			
Homestead	16.02	40.00	56.02
Homestead Delinquent			
TOTAL REIMBURSEMENTS	50.97	127.56	178.53
TOTAL DISTRIBUTION	88.37	220.79	309.16
DEDUCTIONS			
Aud. And Treas. Fees	13.96	34.84	48.80
DETAC Fee	6.15	15.33	21.48
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	20.11	50.17	70.28
BALANCES	68.26	170.62	238.88
Less Refunds			
Less Advances			
NET DISTRIBUTION	68.26	170.62	238.88

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SIGNATURE OF OFFICER

JULIE A. ADKINS

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DEPUTY AUDITOR

LOUDON TOWNSHIP

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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR PLEASANT TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.70	ROAD AND BRIDGE 2.50	2006 FIRE 1.00	2023 FIRE & EMS 1.25	TOTALS
REAL PROPERTY					
Depreciated	4.53	16.26	6.51	8.22	35.52
Like Real	36.52	130.42	24.26	36.74	227.94
TOTAL CURRENT	41.05	146.68	30.77	44.96	263.46
TOTAL DELINQUENT	27.27	97.40	38.96	48.69	212.32
TOTAL COLLECTED	68.32	244.08	69.73	93.65	475.78
REIMBURSEMENTS					
Non-Business Credit	8.26	29.60	5.50		43.36
Non-Business Credit Delinquent					
Owner-Occupancy Credit	1.12	4.02	0.78		5.92
Owner-Occupancy Credit Delinquent					
Homestead	14.62	52.22	11.22	20.88	98.94
Homestead Delinquent					
TOTAL REIMBURSEMENTS	24.00	85.84	17.50	20.88	148.22
TOTAL DISTRIBUTION	44.32	158.24	52.23	72.77	327.56
DEDUCTIONS					
Aud. And Treas. Fees	6.82	24.40	6.96	9.36	47.54
DETAC Fee	2.72	9.75	3.89	4.87	21.23
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	9.54	34.15	10.85	14.23	68.77
BALANCES	34.78	124.09	41.38	58.54	258.79
Less Refunds					
Less Advances					
NET DISTRIBUTION	34.78	124.09	41.38	58.54	258.79

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 It is hereby certified that the above funds for retirement of bonds
 have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

PLEASANT TOWNSHIP

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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR REED TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 2.00	TOTALS
REAL PROPERTY			
Depreciated	2.05	3.15	5.20
Like Real	26.41	40.57	66.98
TOTAL CURRENT	28.46	43.72	72.18
TOTAL DELINQUENT	3.14	4.84	7.98
TOTAL COLLECTED	31.60	48.56	80.16
REIMBURSEMENTS			
Non-Business Credit	6.56	10.02	16.58
Non-Business Credit Delinquent			
Owner-Occupancy Credit	0.48	0.76	1.24
Owner-Occupancy Credit Delinquent			
Homestead	4.32	6.64	10.96
Homestead Delinquent			
TOTAL REIMBURSEMENTS	11.36	17.42	28.78
TOTAL DISTRIBUTION	20.24	31.14	51.38
DEDUCTIONS			
Aud. And Treas. Fees	3.17	4.86	8.03
DETAC Fee	0.32	0.48	0.80
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	3.49	5.34	8.83
BALANCES	16.75	25.80	42.55
Less Refunds			
Less Advances			
NET DISTRIBUTION	16.75	25.80	42.55

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 have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JULIE A. ADKINS

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DEPUTY AUDITOR

REED TOWNSHIP

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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR SCIPIO TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.10	ROAD AND BRIDGE 2.90	1976 FIRE 1.00	2019 FIRE & EMS 1.50	TOTALS
REAL PROPERTY					
Depreciated	4.57	11.30	4.16	6.24	26.27
Like Real	14.52	17.82	2.53	10.19	45.06
TOTAL CURRENT	19.09	29.12	6.69	16.43	71.33
TOTAL DELINQUENT	68.35	172.28	34.06	83.19	357.88
TOTAL COLLECTED	87.44	201.40	40.75	99.62	429.21
REIMBURSEMENTS					
Non-Business Credit	4.64	4.98	0.82		10.44
Non-Business Credit Delinquent					
Owner-Occupancy Credit	0.48	1.22	0.08		1.78
Owner-Occupancy Credit Delinquent					
Homestead	0.28		0.26	0.38	0.92
Homestead Delinquent					
TOTAL REIMBURSEMENTS	5.40	6.20	1.16	0.38	13.14
TOTAL DISTRIBUTION	82.04	195.20	39.59	99.24	416.07
DEDUCTIONS					
Aud. And Treas. Fees	8.76	20.13	4.08	9.96	42.93
DETAC Fee	6.84	17.22	3.41	8.32	35.79
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	15.60	37.35	7.49	18.28	78.72
BALANCES	66.44	157.85	32.10	80.96	337.35
Less Refunds					
Less Advances					
NET DISTRIBUTION	66.44	157.85	32.10	80.96	337.35

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JULIE A. ADKINS

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SIGNATURE OF OFFICER

SCIPIO TOWNSHIP

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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR SENECA TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.40	ROAD AND BRIDGE 1.70	TOTALS
REAL PROPERTY			
Depreciated	1.08	1.30	2.38
Like Real	30.13	36.59	66.72
TOTAL CURRENT	31.21	37.89	69.10
TOTAL DELINQUENT	1.49	1.81	3.30
TOTAL COLLECTED	32.70	39.70	72.40
REIMBURSEMENTS			
Non-Business Credit	12.88	15.60	28.48
Non-Business Credit Delinquent			
Owner-Occupancy Credit	1.32	1.62	2.94
Owner-Occupancy Credit Delinquent			
Homestead	1.08	1.30	2.38
Homestead Delinquent			
TOTAL REIMBURSEMENTS	15.28	18.52	33.80
TOTAL DISTRIBUTION	17.42	21.18	38.60
DEDUCTIONS			
Aud. And Treas. Fees	3.25	3.97	7.22
DETAC Fee	0.15	0.19	0.34
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	3.40	4.16	7.56
BALANCES	14.02	17.02	31.04
Less Refunds			
Less Advances			
NET DISTRIBUTION	14.02	17.02	31.04

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SIGNATURE OF OFFICER

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SENECA TOWNSHIP

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 44882

AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR THOMPSON TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.80	ROAD AND BRIDGE 2.50	1976 FIRE 0.40	1988 FIRE 1.00	2007 ROAD IMPROVEMENTS 2.00	2010 FIRE & E.M.S 0.80	2024 AMBULANCE & E.M.S 0.25	TOTALS
REAL PROPERTY								
Depreciated	7.93	24.80	3.97	9.92	19.85	7.93	2.46	76.86
Like Real	13.36	41.91	1.38	4.56	15.23	6.97	3.00	86.41
TOTAL CURRENT	21.29	66.71	5.35	14.48	35.08	14.90	5.46	163.27
TOTAL DELINQUENT	0.63	1.94	1.51	3.52	5.66	2.08	0.21	15.55
TOTAL COLLECTED	21.92	68.65	6.86	18.00	40.74	16.98	5.67	178.82
REIMBURSEMENTS								
Non-Business Credit	4.44	13.96	0.48	1.50	5.08	2.32		27.78
Non-Business Credit Delinquent	(0.02)	(0.06)		(0.01)	(0.02)	(0.01)		(0.12)
Owner-Occupancy Credit	0.40	1.32	0.02	0.16	0.46	0.22		2.58
Owner-Occupancy Credit Delinquent	(0.27)	(0.84)	(0.03)	(0.09)	(0.30)	(0.14)		(1.67)
Homestead	6.02	18.82	2.52	6.42	13.40	5.44	1.96	54.58
Homestead Delinquent	(4.21)	(13.17)	(0.43)	(1.43)	(4.80)	(2.18)	(1.46)	(27.68)
TOTAL REIMBURSEMENTS	6.36	20.03	2.56	6.55	13.82	5.65	0.50	55.47
TOTAL DISTRIBUTION	15.56	48.62	4.30	11.45	26.92	11.33	5.17	123.35
DEDUCTIONS								
Aud. And Treas. Fees	2.18	6.87	0.68	1.80	4.08	1.70	0.55	17.86
DETAC Fee	0.51	1.60	0.20	0.49	1.07	0.44	0.17	4.48
Delinquent Advertising								
Tax Collector Salary								
BOARD OF HEALTH								
ELECTION EXPENSE								
COURT COSTS								
TOTAL DEDUCTIONS	2.69	8.47	0.88	2.29	5.15	2.14	0.72	22.34
BALANCES	12.87	40.15	3.42	9.16	21.77	9.19	4.45	101.01
Less Refunds								
Less Advances								
NET DISTRIBUTION	12.87	40.15	3.42	9.16	21.77	9.19	4.45	101.01

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 have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

JULIE A. ADKINS

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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR VENICE TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 2.70	TOTALS
REAL PROPERTY			
Depreciated	2.53		2.53
Like Real	8.88	12.38	21.26
TOTAL CURRENT	11.41	12.38	23.79
TOTAL DELINQUENT	(0.14)	(0.61)	(0.75)
TOTAL COLLECTED	11.27	11.77	23.04
REIMBURSEMENTS			
Non-Business Credit	1.84	3.56	5.40
Non-Business Credit Delinquent	(0.14)	(0.61)	(0.75)
Owner-Occupancy Credit	0.26	0.88	1.14
Owner-Occupancy Credit Delinquent			
Homestead	2.18		2.18
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4.14	3.83	7.97
TOTAL DISTRIBUTION	7.13	7.94	15.07
DEDUCTIONS			
Aud. And Treas. Fees	1.12	1.18	2.30
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	1.12	1.18	2.30
BALANCES	6.01	6.76	12.77
Less Refunds			
Less Advances			
NET DISTRIBUTION	6.01	6.76	12.77

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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR ATTICA CORP

	GENERAL FUND			
SOURCE OF RECEIPTS	2.80	2015 PARK 0.75	2018 PARK 0.75	TOTALS
REAL PROPERTY				
Depreciated	11.79	3.16	3.16	18.11
Like Real	28.60	4.91	5.18	38.69
TOTAL CURRENT	40.39	8.07	8.34	56.80
TOTAL DELINQUENT				
TOTAL COLLECTED	40.39	8.07	8.34	56.80
REIMBURSEMENTS				
Non-Business Credit	4.98			4.98
Non-Business Credit Delinquent				
Owner-Occupancy Credit	0.28			0.28
Owner-Occupancy Credit Delinquent				
Homestead	10.16	2.16	2.28	14.60
Homestead Delinquent				
TOTAL REIMBURSEMENTS	15.42	2.16	2.28	19.86
TOTAL DISTRIBUTION	24.97	5.91	6.06	36.94
DEDUCTIONS				
Aud. And Treas. Fees	4.03	0.82	0.84	5.69
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
BOARD OF HEALTH				
ELECTION EXPENSE				
COURT COSTS				
TOTAL DEDUCTIONS	4.03	0.82	0.84	5.69
BALANCES	20.94	5.09	5.22	31.25
Less Refunds				
Less Advances				
NET DISTRIBUTION	20.94	5.09	5.22	31.25

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

ATTICA CORPORATION
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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BETTSVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.70	2022 FIRE & E.M.S. 3.00	TOTALS
REAL PROPERTY			
Depreciated	0.69	0.76	1.45
Like Real	65.97	50.21	116.18
TOTAL CURRENT	66.66	50.97	117.63
TOTAL DELINQUENT			
TOTAL COLLECTED	66.66	50.97	117.63
REIMBURSEMENTS			
Non-Business Credit	10.10		10.10
Non-Business Credit Delinquent			
Owner-Occupancy Credit	1.14		1.14
Owner-Occupancy Credit Delinquent			
Homestead	23.58	21.90	45.48
Homestead Delinquent			
TOTAL REIMBURSEMENTS	34.82	21.90	56.72
TOTAL DISTRIBUTION	31.84	29.07	60.91
DEDUCTIONS			
Aud. And Treas. Fees	6.67	5.10	11.77
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	6.67	5.10	11.77
BALANCES	25.17	23.97	49.14
Less Refunds			
Less Advances			
NET DISTRIBUTION	25.17	23.97	49.14

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SIGNATURE OF OFFICER

JULIE A. ADKINS

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DEPUTY AUDITOR

BETTSVILLE CORPORATION

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BLOOMVILLE CORP

	GENERAL FUND			
SOURCE OF RECEIPTS	3.10	2004 POLICE 1.10	2010 PARKS 1.50	TOTALS
REAL PROPERTY				
Depreciated	24.71	8.77	11.98	45.46
Like Real	101.41	23.28	34.44	159.13
TOTAL CURRENT	126.12	32.05	46.42	204.59
TOTAL DELINQUENT	12.31	2.83	4.18	19.32
TOTAL COLLECTED	138.43	34.88	50.60	223.91
REIMBURSEMENTS				
Non-Business Credit	12.36	2.86	4.20	19.42
Non-Business Credit Delinquent				
Owner-Occupancy Credit	1.46	0.34	0.50	2.30
Owner-Occupancy Credit Delinquent				
Homestead	13.20	3.04	4.48	20.72
Homestead Delinquent				
TOTAL REIMBURSEMENTS	27.02	6.24	9.18	42.44
TOTAL DISTRIBUTION	111.41	28.64	41.42	181.47
DEDUCTIONS				
Aud. And Treas. Fees	13.84	3.48	5.05	22.37
DETAC Fee	1.24	0.28	0.41	1.93
Delinquent Advertising				
Tax Collector Salary				
BOARD OF HEALTH				
ELECTION EXPENSE				
COURT COSTS				
TOTAL DEDUCTIONS	15.08	3.76	5.46	24.30
BALANCES	96.33	24.88	35.96	157.17
Less Refunds				
Less Advances				
NET DISTRIBUTION	96.33	24.88	35.96	157.17

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It is hereby certified that the above funds for retirement of bonds
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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR FOSTORIA CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND 0.30	GENERAL FUND 2.80	GENERAL FUND 1.40	GENERAL FUND 0.10	POLICE PENSION 0.30	2017 CURRENT EXPENSE 6.00	TOTALS
REAL PROPERTY							
Depreciated	7.92	73.68	36.87		7.92	157.91	284.30
Like Real	46.59	434.19	217.09		46.59	538.04	1,282.50
TOTAL CURRENT	54.51	507.87	253.96		54.51	695.95	1,566.80
TOTAL DELINQUENT	47.67	444.81	222.40		47.67	729.22	1,491.77
TOTAL COLLECTED	102.18	952.68	476.36		102.18	1,425.17	3,058.57
REIMBURSEMENTS							
Non-Business Credit	9.60	89.34	44.64		9.60		153.18
Non-Business Credit Delinquent							
Owner-Occupancy Credit	1.58	14.10	7.08		1.58		24.34
Owner-Occupancy Credit Delinquent							
Homestead	19.06	178.52	89.30		19.06	308.26	614.20
Homestead Delinquent							
TOTAL REIMBURSEMENTS	30.24	281.96	141.02		30.24	308.26	791.72
TOTAL DISTRIBUTION	71.94	670.72	335.34		71.94	1,116.91	2,266.85
DEDUCTIONS							
Aud. And Treas. Fees	10.20	95.28	47.62		10.20	142.52	305.82
DETAC Fee	4.76	44.48	22.24		4.76	72.92	149.16
Delinquent Advertising							
Tax Collector Salary							
BOARD OF HEALTH							
ELECTION EXPENSE							
COURT COSTS							
TOTAL DEDUCTIONS	14.96	139.76	69.86		14.96	215.44	454.98
BALANCES	56.98	530.96	265.48		56.98	901.47	1,811.87
Less Refunds							
Less Advances							
NET DISTRIBUTION	56.98	530.96	265.48		56.98	901.47	1,811.87

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

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

FOSTORIA CORPORATION
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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR GREEN SPRINGS CORP

SOURCE OF RECEIPTS	GENERAL FUND 3.70	GENERAL FUND 0.10	2002 POLICE 3.00	2017 POLICE 6.70	TOTALS
REAL PROPERTY					
Depreciated					
Like Real	30.86	0.84	14.66	25.53	71.89
TOTAL CURRENT	30.86	0.84	14.66	25.53	71.89
TOTAL DELINQUENT	33.17	0.90	15.76	44.57	94.40
TOTAL COLLECTED	64.03	1.74	30.42	70.10	166.29
REIMBURSEMENTS					
Non-Business Credit	10.58	0.30	5.02		15.90
Non-Business Credit Delinquent					
Owner-Occupancy Credit	1.00	0.02	0.46		1.48
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS	11.58	0.32	5.48		17.38
TOTAL DISTRIBUTION	52.45	1.42	24.94	70.10	148.91
DEDUCTIONS					
Aud. And Treas. Fees	6.40	0.17	3.05	7.00	16.62
DETAC Fee	3.32	0.08	1.57	4.45	9.42
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	9.72	0.25	4.62	11.45	26.04
BALANCES	42.73	1.17	20.32	58.65	122.87
Less Refunds					
Less Advances					
NET DISTRIBUTION	42.73	1.17	20.32	58.65	122.87

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JULIE A. ADKINS

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GREEN SPRINGS CORPORATION

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR NEW RIEGEL CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	3.20	TOTALS
REAL PROPERTY		
Depreciated		
Like Real	24.92	24.92
TOTAL CURRENT	24.92	24.92
TOTAL DELINQUENT		
TOTAL COLLECTED	24.92	24.92
REIMBURSEMENTS		
Non-Business Credit	3.78	3.78
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS	3.78	3.78
TOTAL DISTRIBUTION	21.14	21.14
DEDUCTIONS		
Aud. And Treas. Fees	2.50	2.50
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	2.50	2.50
BALANCES	18.64	18.64
Less Refunds		
Less Advances		
NET DISTRIBUTION	18.64	18.64

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JULIE A. ADKINS

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NEW RIEGEL CORPORATION

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR REPUBLIC CORP

SOURCE OF RECEIPTS	GENERAL FUND	
	2.90	TOTALS
REAL PROPERTY		
Depreciated	0.72	0.72
Like Real	20.42	20.42
TOTAL CURRENT	21.14	21.14
TOTAL DELINQUENT	7.92	7.92
TOTAL COLLECTED	29.06	29.06
REIMBURSEMENTS		
Non-Business Credit	7.26	7.26
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	0.72	0.72
Homestead Delinquent		
TOTAL REIMBURSEMENTS	7.98	7.98
TOTAL DISTRIBUTION	21.08	21.08
DEDUCTIONS		
Aud. And Treas. Fees	2.92	2.92
DETAC Fee	0.80	0.80
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	3.72	3.72
BALANCES	17.36	17.36
Less Refunds		
Less Advances		
NET DISTRIBUTION	17.36	17.36

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AUDITOR'S OFFICE, SENECA COUNTY
 TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
 MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR TIFFIN CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND 0.30	GENERAL FUND 2.90	GENERAL FUND 0.60	POLICE PENSION 0.30	TOTALS
REAL PROPERTY					
Depreciated	2.99	28.86	5.96	3.01	40.82
Like Real	134.96	1,304.54	269.80	134.96	1,844.26
TOTAL CURRENT	137.95	1,333.40	275.76	137.97	1,885.08
TOTAL DELINQUENT	30.28	292.84	60.57	30.28	413.97
TOTAL COLLECTED	168.23	1,626.24	336.33	168.25	2,299.05
REIMBURSEMENTS					
Non-Business Credit	23.88	229.48	47.36	23.88	324.60
Non-Business Credit Delinquent	0.01	0.05	0.01	0.01	0.08
Owner-Occupancy Credit	4.26	42.32	8.76	4.26	59.60
Owner-Occupancy Credit Delinquent	(0.01)	(0.08)	(0.02)	(0.01)	(0.12)
Homestead	66.70	644.92	133.36	66.70	911.68
Homestead Delinquent	(1.91)	(18.48)	(3.82)	(1.91)	(26.12)
TOTAL REIMBURSEMENTS	92.93	898.21	185.65	92.93	1,269.72
TOTAL DISTRIBUTION	75.30	728.03	150.68	75.32	1,029.33
DEDUCTIONS					
Aud. And Treas. Fees	16.82	162.63	33.63	16.82	229.90
DETAC Fee	3.21	31.13	6.44	3.21	43.99
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	20.03	193.76	40.07	20.03	273.89
BALANCES	55.27	534.27	110.61	55.29	755.44
Less Refunds					
Less Advances					
NET DISTRIBUTION	55.27	534.27	110.61	55.29	755.44

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 It is hereby certified that the above funds for retirement of bonds
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JULIE A. ADKINS

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TIFFIN CORPORATION

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 financedirector@tiffinohio.gov
 58260

AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR A. V. R. FIRE DISTRICT

SOURCE OF RECEIPTS	1997 FIRE 1.50	2004 FIRE 1.75	TOTALS
REAL PROPERTY			
Depreciated	8.68	10.13	18.81
Like Real	16.82	26.24	43.06
TOTAL CURRENT	25.50	36.37	61.87
TOTAL DELINQUENT	1.05	1.64	2.69
TOTAL COLLECTED	26.55	38.01	64.56
REIMBURSEMENTS			
Non-Business Credit	3.86	6.04	9.90
Non-Business Credit Delinquent	(0.11)	(0.17)	(0.28)
Owner-Occupancy Credit	0.38	0.62	1.00
Owner-Occupancy Credit Delinquent			
Homestead	3.36	5.20	8.56
Homestead Delinquent			
TOTAL REIMBURSEMENTS	7.49	11.69	19.18
TOTAL DISTRIBUTION	19.06	26.32	45.38
DEDUCTIONS			
Aud. And Treas. Fees	2.64	3.79	6.43
DETAC Fee	0.12	0.19	0.31
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	2.76	3.98	6.74
BALANCES	16.30	22.34	38.64
Less Refunds			
Less Advances			
NET DISTRIBUTION	16.30	22.34	38.64

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SIGNATURE OF OFFICER

JULIE A. ADKINS

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DEPUTY AUDITOR

A-V-R FIRE DISTRICT

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BASCOM JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2017 FIRE 2.50	TOTALS
REAL PROPERTY		
Depreciated	65.41	65.41
Like Real	421.90	421.90
TOTAL CURRENT	487.31	487.31
TOTAL DELINQUENT	403.87	403.87
TOTAL COLLECTED	891.18	891.18
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	177.44	177.44
Homestead Delinquent	8.12	8.12
TOTAL REIMBURSEMENTS	185.56	185.56
TOTAL DISTRIBUTION	705.62	705.62
DEDUCTIONS		
Aud. And Treas. Fees	89.10	89.10
DETAC Fee	39.58	39.58
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	128.68	128.68
BALANCES	576.94	576.94
Less Refunds		
Less Advances		
NET DISTRIBUTION	576.94	576.94

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JULIE A. ADKINS

COUNTY AUDITOR

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SIGNATURE OF OFFICER

BASCOM JOINT FIRE DISTRICT

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bjfdfiscal@gmail.com

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BELLEVUE PUBLIC LIBRARY

DISTRICT

SOURCE OF RECEIPTS	2005 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Depreciated	9.92	9.92
Like Real	13.44	13.44
TOTAL CURRENT	23.36	23.36
TOTAL DELINQUENT	3.76	3.76
TOTAL COLLECTED	27.12	27.12
REIMBURSEMENTS		
Non-Business Credit	3.94	3.94
Non-Business Credit Delinquent	(0.01)	(0.01)
Owner-Occupancy Credit	0.38	0.38
Owner-Occupancy Credit Delinquent	(0.19)	(0.19)
Homestead	8.84	8.84
Homestead Delinquent	(3.07)	(3.07)
TOTAL REIMBURSEMENTS	9.89	9.89
TOTAL DISTRIBUTION	17.23	17.23
DEDUCTIONS		
Aud. And Treas. Fees	2.72	2.72
DETAC Fee	0.71	0.71
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	3.43	3.43
BALANCES	13.80	13.80
Less Refunds		
Less Advances		
NET DISTRIBUTION	13.80	13.80

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have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

BELLEVUE LIBRARY

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amy.hall@bellevue.lib.oh.us

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BASCOM JOINT AMBULANCE
DISTRICT

SOURCE OF RECEIPTS	2000 CURRENT EXPENSE 1.20	TOTALS
REAL PROPERTY		
Depreciated	31.41	31.41
Like Real	171.64	171.64
TOTAL CURRENT	203.05	203.05
TOTAL DELINQUENT	113.74	113.74
TOTAL COLLECTED	316.79	316.79
REIMBURSEMENTS		
Non-Business Credit	45.28	45.28
Non-Business Credit Delinquent	(1.52)	(1.52)
Owner-Occupancy Credit	5.86	5.86
Owner-Occupancy Credit Delinquent	0.07	0.07
Homestead	60.24	60.24
Homestead Delinquent	2.30	2.30
TOTAL REIMBURSEMENTS	112.23	112.23
TOTAL DISTRIBUTION	204.56	204.56
DEDUCTIONS		
Aud. And Treas. Fees	31.66	31.66
DETAC Fee	11.29	11.29
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	42.95	42.95
BALANCES	161.61	161.61
Less Refunds		
Less Advances		
NET DISTRIBUTION	161.61	161.61

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JULIE A. ADKINS

COUNTY AUDITOR

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BASCOM JOINT AMBULANCE

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR ATTICA VENICE CEMETERY

SOURCE OF RECEIPTS	GENERAL FUND 0.60	2009 CURRENT EXPENSE 0.30	TOTALS
REAL PROPERTY			
Depreciated	2.53	1.26	3.79
Like Real	8.88	2.52	11.40
TOTAL CURRENT	11.41	3.78	15.19
TOTAL DELINQUENT	(0.14)	(0.04)	(0.18)
TOTAL COLLECTED	11.27	3.74	15.01
REIMBURSEMENTS			
Non-Business Credit	1.84	0.54	2.38
Non-Business Credit Delinquent	(0.14)	(0.04)	(0.18)
Owner-Occupancy Credit	0.26	0.08	0.34
Owner-Occupancy Credit Delinquent			
Homestead	2.18	0.62	2.80
Homestead Delinquent			
TOTAL REIMBURSEMENTS	4.14	1.20	5.34
TOTAL DISTRIBUTION	7.13	2.54	9.67
DEDUCTIONS			
Aud. And Treas. Fees	1.12	0.38	1.50
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	1.12	0.38	1.50
BALANCES	6.01	2.16	8.17
Less Refunds			
Less Advances			
NET DISTRIBUTION	6.01	2.16	8.17

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SIGNATURE OF OFFICER

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ATTICA-VENICE CEMETERY

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BETTSVILLE LIBRARY DISTRICT

SOURCE OF RECEIPTS	2022 CURRENT EXPENSE 0.40	TOTALS
REAL PROPERTY		
Depreciated	0.43	0.43
Like Real	7.94	7.94
TOTAL CURRENT	8.37	8.37
TOTAL DELINQUENT		
TOTAL COLLECTED	8.37	8.37
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	4.02	4.02
Homestead Delinquent		
TOTAL REIMBURSEMENTS	4.02	4.02
TOTAL DISTRIBUTION	4.35	4.35
DEDUCTIONS		
Aud. And Treas. Fees	0.83	0.83
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	0.83	0.83
BALANCES	3.52	3.52
Less Refunds		
Less Advances		
NET DISTRIBUTION	3.52	3.52

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JULIE A. ADKINS

COUNTY AUDITOR

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR BIRCHARD PUBLIC LIBRARY

SOURCE OF RECEIPTS	2011 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Depreciated	15.71	15.71
Like Real	28.44	28.44
TOTAL CURRENT	44.15	44.15
TOTAL DELINQUENT	30.16	30.16
TOTAL COLLECTED	74.31	74.31
REIMBURSEMENTS		
Non-Business Credit	7.02	7.02
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.76	0.76
Owner-Occupancy Credit Delinquent		
Homestead	1.96	1.96
Homestead Delinquent		
TOTAL REIMBURSEMENTS	9.74	9.74
TOTAL DISTRIBUTION	64.57	64.57
DEDUCTIONS		
Aud. And Treas. Fees	7.42	7.42
DETAC Fee	3.01	3.01
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	10.43	10.43
BALANCES	54.14	54.14
Less Refunds		
Less Advances		
NET DISTRIBUTION	54.14	54.14

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JULIE A. ADKINS

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BIRCHARD PUBLIC LIBRARY

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR DORCAS CAREY PUBLIC LIBRARY

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 1.75	TOTALS
REAL PROPERTY		
Depreciated		
Like Real	8.17	8.17
TOTAL CURRENT	8.17	8.17
TOTAL DELINQUENT	7.70	7.70
TOTAL COLLECTED	15.87	15.87
REIMBURSEMENTS		
Non-Business Credit	3.18	3.18
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.08	0.08
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS	3.26	3.26
TOTAL DISTRIBUTION	12.61	12.61
DEDUCTIONS		
Aud. And Treas. Fees	1.58	1.58
DETAC Fee	0.76	0.76
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	2.34	2.34
BALANCES	10.27	10.27
Less Refunds		
Less Advances		
NET DISTRIBUTION	10.27	10.27

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JULIE A. ADKINS

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR FINDLAY-HANCOCK CO PUBLIC
LIBRARY

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 0.50	TOTALS
REAL PROPERTY		
Depreciated		
Like Real	0.12	0.12
TOTAL CURRENT	0.12	0.12
TOTAL DELINQUENT		
TOTAL COLLECTED	0.12	0.12
REIMBURSEMENTS		
Non-Business Credit	0.10	0.10
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.02	0.02
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS	0.12	0.12
TOTAL DISTRIBUTION		
DEDUCTIONS		
Aud. And Treas. Fees		
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS		
BALANCES		
Less Refunds		
Less Advances		
NET DISTRIBUTION		

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

JULIE A. ADKINS

COUNTY AUDITOR

SIGNATURE OF OFFICER

DEPUTY AUDITOR

FINDLAY HANCOCK CO PUBLIC LIBRARY

9018-0906-5210.50 511

fiscalofficer@findlaylibrary.org

61235

AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR KAUBISCH MEMORIAL PUBLIC
LIBRARY

SOURCE OF RECEIPTS	2011 CURRENT EXPENSE 1.50	TOTALS
REAL PROPERTY		
Depreciated	39.51	39.51
Like Real	151.74	151.74
TOTAL CURRENT	191.25	191.25
TOTAL DELINQUENT	155.77	155.77
TOTAL COLLECTED	347.02	347.02
REIMBURSEMENTS		
Non-Business Credit	31.24	31.24
Non-Business Credit Delinquent		
Owner-Occupancy Credit	4.88	4.88
Owner-Occupancy Credit Delinquent		
Homestead	68.12	68.12
Homestead Delinquent		
TOTAL REIMBURSEMENTS	104.24	104.24
TOTAL DISTRIBUTION	242.78	242.78
DEDUCTIONS		
Aud. And Treas. Fees	34.70	34.70
DETAC Fee	15.57	15.57
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	50.27	50.27
BALANCES	192.51	192.51
Less Refunds		
Less Advances		
NET DISTRIBUTION	192.51	192.51

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COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

KAUBISCH LIBRARY (P51-P52-P54)

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kaubischfiscal@seolibraries.org

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR MOHAWK COMMUNITY LIBRARY

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Depreciated	3.69	3.69
Like Real	14.37	14.37
TOTAL CURRENT	18.06	18.06
TOTAL DELINQUENT	44.12	44.12
TOTAL COLLECTED	62.18	62.18
REIMBURSEMENTS		
Non-Business Credit	5.66	5.66
Non-Business Credit Delinquent		
Owner-Occupancy Credit	0.56	0.56
Owner-Occupancy Credit Delinquent		
Homestead	2.84	2.84
Homestead Delinquent		
TOTAL REIMBURSEMENTS	9.06	9.06
TOTAL DISTRIBUTION	53.12	53.12
DEDUCTIONS		
Aud. And Treas. Fees	6.20	6.20
DETAC Fee	4.40	4.40
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	10.60	10.60
BALANCES	42.52	42.52
Less Refunds		
Less Advances		
NET DISTRIBUTION	42.52	42.52

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JULIE A. ADKINS

COUNTY AUDITOR

SIGNATURE OF OFFICER

DEPUTY AUDITOR

MOHAWK COMMUNITY LIBRARY
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61245

AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR NBS JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2007 FIRE 1.80	TOTALS
REAL PROPERTY		
Depreciated	6.38	6.38
Like Real	39.39	39.39
TOTAL CURRENT	45.77	45.77
TOTAL DELINQUENT	8.28	8.28
TOTAL COLLECTED	54.05	54.05
REIMBURSEMENTS		
Non-Business Credit	13.50	13.50
Non-Business Credit Delinquent		
Owner-Occupancy Credit	1.18	1.18
Owner-Occupancy Credit Delinquent		
Homestead	7.76	7.76
Homestead Delinquent		
TOTAL REIMBURSEMENTS	22.44	22.44
TOTAL DISTRIBUTION	31.61	31.61
DEDUCTIONS		
Aud. And Treas. Fees	5.41	5.41
DETAC Fee	0.83	0.83
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	6.24	6.24
BALANCES	25.37	25.37
Less Refunds		
Less Advances		
NET DISTRIBUTION	25.37	25.37

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COUNTY AUDITOR

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR SENECA CO COMMISSION ON AGING

SOURCE OF RECEIPTS	2023 SENIOR CITIZENS 0.30	TOTALS
REAL PROPERTY		
Depreciated	41.40	41.40
Like Real	384.94	384.94
TOTAL CURRENT	426.34	426.34
TOTAL DELINQUENT	275.85	275.85
TOTAL COLLECTED	702.19	702.19
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	138.20	138.20
Homestead Delinquent	1.24	1.24
TOTAL REIMBURSEMENTS	139.44	139.44
TOTAL DISTRIBUTION	562.75	562.75
DEDUCTIONS		
Aud. And Treas. Fees	70.20	70.20
DETAC Fee	27.36	27.36
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	97.56	97.56
BALANCES	465.19	465.19
Less Refunds	0.48	0.48
Less Advances		
NET DISTRIBUTION	464.71	464.71

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COUNTY AUDITOR

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR SENECA COUNTY JOINT

AMBULANCE DIST

SOURCE OF RECEIPTS	2022 CURRENT EXPENSE 2.50	TOTALS
REAL PROPERTY		
Depreciated	135.24	135.24
Like Real	1,483.64	1,483.64
TOTAL CURRENT	1,618.88	1,618.88
TOTAL DELINQUENT	1,158.28	1,158.28
TOTAL COLLECTED	2,777.16	2,777.16
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	150.82	150.82
Homestead Delinquent		
TOTAL REIMBURSEMENTS	150.82	150.82
TOTAL DISTRIBUTION	2,626.34	2,626.34
DEDUCTIONS		
Aud. And Treas. Fees	277.72	277.72
DETAC Fee	115.89	115.89
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	393.61	393.61
BALANCES	2,232.73	2,232.73
Less Refunds		
Less Advances		
NET DISTRIBUTION	2,232.73	2,232.73

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR SENECA EAST PUBLIC LIBRARY
DISTRICT

SOURCE OF RECEIPTS	2021 CURRENT EXPENSE 0.75	TOTALS
REAL PROPERTY		
Depreciated	7.44	7.44
Like Real	18.76	18.76
TOTAL CURRENT	26.20	26.20
TOTAL DELINQUENT	40.47	40.47
TOTAL COLLECTED	66.67	66.67
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead	2.56	2.56
Homestead Delinquent		
TOTAL REIMBURSEMENTS	2.56	2.56
TOTAL DISTRIBUTION	64.11	64.11
DEDUCTIONS		
Aud. And Treas. Fees	6.67	6.67
DETAC Fee	4.04	4.04
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	10.71	10.71
BALANCES	53.40	53.40
Less Refunds		
Less Advances		
NET DISTRIBUTION	53.40	53.40

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SENECA EAST PUBLIC LIBRARY

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AUDITOR'S OFFICE, SENECA COUNTY

TRIAL STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR TIFFIN-SENECA PUBLIC LIBRARY

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Depreciated	62.01	62.01
Like Real	1,035.13	1,035.13
TOTAL CURRENT	1,097.14	1,097.14
TOTAL DELINQUENT	388.54	388.54
TOTAL COLLECTED	1,485.68	1,485.68
REIMBURSEMENTS		
Non-Business Credit	185.72	185.72
Non-Business Credit Delinquent	(1.76)	(1.76)
Owner-Occupancy Credit	21.92	21.92
Owner-Occupancy Credit Delinquent	0.03	0.03
Homestead	297.66	297.66
Homestead Delinquent	7.67	7.67
TOTAL REIMBURSEMENTS	511.24	511.24
TOTAL DISTRIBUTION	974.44	974.44
DEDUCTIONS		
Aud. And Treas. Fees	148.62	148.62
DETAC Fee	38.22	38.22
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	186.84	186.84
BALANCES	787.60	787.60
Less Refunds	1.24	1.24
Less Advances		
NET DISTRIBUTION	786.36	786.36

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COUNTY AUDITOR

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TIFFIN SENECA PUBLIC LIBRARY

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61250