

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

MADE AT THE FIRST 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	225.99	225.99
Like Real	2,050.10	2,050.10
TOTAL CURRENT	2,276.09	2,276.09
TOTAL DELINQUENT	1,703.05	1,703.05
TOTAL COLLECTED	3,979.14	3,979.14
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	3,979.14	3,979.14
DEDUCTIONS		
Aud. And Treas. Fees	397.92	397.92
DETAC Fee	170.31	170.31
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	568.23	568.23
BALANCES	3,410.91	3,410.91
Less Refunds	4.78	4.78
Less Advances		
NET DISTRIBUTION	3,406.13	3,406.13

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

SENECA COUNTY FUNDS

9018-0906-5182.00
10740

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	23.78	59.55	119.04	237.83	237.83	297.43	975.46
Like Real	43.14	165.88	333.57	664.41	1,081.00	2,168.51	4,456.51
TOTAL CURRENT	66.92	225.43	452.61	902.24	1,318.83	2,465.94	5,431.97
TOTAL DELINQUENT	45.83	159.83	320.78	641.60	962.59	1,829.96	3,960.59
TOTAL COLLECTED	112.75	385.26	773.39	1,543.84	2,281.42	4,295.90	9,392.56
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	112.75	385.26	773.39	1,543.84	2,281.42	4,295.90	9,392.56
DEDUCTIONS							
Aud. And Treas. Fees	11.25	38.49	77.33	154.32	228.12	429.60	939.11
DETAC Fee	4.59	15.94	32.12	64.15	96.30	183.01	396.11
Delinquent Advertising							
Tax Collector Salary							
BOARD OF HEALTH							
ELECTION EXPENSE							
COURT COSTS							
TOTAL DEDUCTIONS	15.84	54.43	109.45	218.47	324.42	612.61	1,335.22
BALANCES	96.91	330.83	663.94	1,325.37	1,957.00	3,683.29	8,057.34
Less Refunds	0.18	0.56	1.12	2.22	3.00	5.24	12.32
Less Advances							
NET DISTRIBUTION	96.73	330.27	662.82	1,323.15	1,954.00	3,678.05	8,045.02

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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
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	COUNSELING & SUPPORTIVE	
	SVCS 0.70	TOTALS
REAL PROPERTY		
Depreciated	83.32	83.32
Like Real	606.96	606.96
TOTAL CURRENT	690.28	690.28
TOTAL DELINQUENT	512.38	512.38
TOTAL COLLECTED	1,202.66	1,202.66
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	1,202.66	1,202.66
DEDUCTIONS		
Aud. And Treas. Fees	120.25	120.25
DETAC Fee	51.23	51.23
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	171.48	171.48
BALANCES	1,031.18	1,031.18
Less Refunds	1.47	1.47
Less Advances		
NET DISTRIBUTION	1,029.71	1,029.71

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have been received and paid into the bond retirement fund

SIGNATURE OF OFFICER

BD

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

MENTAL HEALTH AND RECOVERY

9018-0906-5301.00
fiscal@mhsosw.org
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AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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	35.73	35.73
Like Real	259.91	259.91
TOTAL CURRENT	295.64	295.64
TOTAL DELINQUENT	219.47	219.47
TOTAL COLLECTED	515.11	515.11
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	515.11	515.11
DEDUCTIONS		
Aud. And Treas. Fees	51.53	51.53
DETAC Fee	21.94	21.94
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	73.47	73.47
BALANCES	441.64	441.64
Less Refunds	0.63	0.63
Less Advances		
NET DISTRIBUTION	441.01	441.01

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have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

BOARD OF HEALTH

9018-0906-5302.00

agaietta@senecahealthdept.org

60640

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

MADE AT THE FIRST 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	59.55	59.55
Like Real	607.12	607.12
TOTAL CURRENT	666.67	666.67
TOTAL DELINQUENT	499.05	499.05
TOTAL COLLECTED	1,165.72	1,165.72
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	1,165.72	1,165.72
DEDUCTIONS		
Aud. And Treas. Fees	116.55	116.55
DETAC Fee	49.88	49.88
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	166.43	166.43
BALANCES	999.29	999.29
Less Refunds	1.37	1.37
Less Advances		
NET DISTRIBUTION	997.92	997.92

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

PARK DISTRICT
9018-0906-5306.00
sbetts@senecacountyparks.com
61335

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

MADE AT THE FIRST 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	6.15	0.72	33.46	2.86	3.86	3.15	0.57	4.58	55.35
Like Real	110.41	12.82	403.34	23.81	69.33	56.49	10.27	82.15	768.62
TOTAL CURRENT	116.56	13.54	436.80	26.67	73.19	59.64	10.84	86.73	823.97
TOTAL DELINQUENT	31.18	3.62	113.87	6.74	19.58	15.96	2.90	23.21	217.06
TOTAL COLLECTED	147.74	17.16	550.67	33.41	92.77	75.60	13.74	109.94	1,041.03
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	147.74	17.16	550.67	33.41	92.77	75.60	13.74	109.94	1,041.03
DEDUCTIONS									
Aud. And Treas. Fees	14.79	1.72	55.07	3.35	9.28	7.55	1.37	11.00	104.13
DETAC Fee	3.12	0.36	11.39	0.67	1.94	1.58	0.29	2.32	21.67
Delinquent Advertising									
Tax Collector Salary									
BOARD OF HEALTH									
ELECTION EXPENSE									
COURT COSTS									
TOTAL DEDUCTIONS	17.91	2.08	66.46	4.02	11.22	9.13	1.66	13.32	125.80
BALANCES	129.83	15.08	484.21	29.39	81.55	66.47	12.08	96.62	915.23
Less Refunds									
Less Advances									
NET DISTRIBUTION	129.83	15.08	484.21	29.39	81.55	66.47	12.08	96.62	915.23

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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
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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	35.43	210.88	133.27	4.23	383.81
Like Real	49.54	103.90	82.83	2.81	239.08
TOTAL CURRENT	84.97	314.78	216.10	7.04	622.89
TOTAL DELINQUENT	50.33	105.59	84.22	2.86	243.00
TOTAL COLLECTED	135.30	420.37	300.32	9.90	865.89
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	135.30	420.37	300.32	9.90	865.89
DEDUCTIONS					
Aud. And Treas. Fees	13.52	42.05	30.05	0.99	86.61
DETAC Fee	5.04	10.56	8.41	0.28	24.29
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	18.56	52.61	38.46	1.27	110.90
BALANCES	116.74	367.76	261.86	8.63	754.99
Less Refunds	1.08	6.42	4.06	0.13	11.69
Less Advances					
NET DISTRIBUTION	115.66	361.34	257.80	8.50	743.30

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

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR CAREY EVSD

	2013								
SOURCE OF RECEIPTS	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	TOTALS
REAL PROPERTY									
Depreciated	5.26	25.62	3.04	5.26	5.04	8.20	5.10	0.52	58.04
Like Real	83.50	119.12	14.16	30.46	33.04	53.72	81.00	5.04	420.04
TOTAL CURRENT	88.76	144.74	17.20	35.72	38.08	61.92	86.10	5.56	478.08
TOTAL DELINQUENT									
TOTAL COLLECTED	88.76	144.74	17.20	35.72	38.08	61.92	86.10	5.56	478.08
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	88.76	144.74	17.20	35.72	38.08	61.92	86.10	5.56	478.08
DEDUCTIONS									
Aud. And Treas. Fees	8.88	14.45	1.72	3.58	3.80	6.19	8.60	0.55	47.77
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
BOARD OF HEALTH									
ELECTION EXPENSE									
COURT COSTS									
TOTAL DEDUCTIONS	8.88	14.45	1.72	3.58	3.80	6.19	8.60	0.55	47.77
BALANCES									
Less Refunds	79.88	130.29	15.48	32.14	34.28	55.73	77.50	5.01	430.31
Less Advances									
NET DISTRIBUTION	79.88	130.29	15.48	32.14	34.28	55.73	77.50	5.01	430.31

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

CAREY EVSD

9018-0906-5200.50 454
mweber@careyevs.org

20850

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	71.35	400.98	48.22	144.60	28.93	110.84	7.70	92.54	32.80	937.96
Like Real	65.87	156.88	18.88	63.90	8.73	50.76	7.10	85.42	30.25	487.79
TOTAL CURRENT	137.22	557.86	67.10	208.50	37.66	161.60	14.80	177.96	63.05	1,425.75
TOTAL DELINQUENT	101.10	378.13	45.45	142.90	24.97	111.11	10.93	131.16	48.44	992.19
TOTAL COLLECTED	238.32	935.99	112.55	351.40	62.63	272.71	25.73	309.12	109.49	2,417.94
REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION	238.32	935.99	112.55	351.40	62.63	272.71	25.73	309.12	109.49	2,417.94
DEDUCTIONS										
Aud. And Treas. Fees	23.84	93.60	11.27	35.15	6.26	27.26	2.58	30.90	10.95	241.81
DETAC Fee	10.12	37.82	4.55	14.29	2.49	11.11	1.09	13.10	4.64	99.21
Delinquent Advertising										
Tax Collector Salary										
BOARD OF HEALTH										
ELECTION EXPENSE										
COURT COSTS										
TOTAL DEDUCTIONS	33.96	131.42	15.82	49.44	8.75	38.37	3.67	44.00	15.59	341.02
BALANCES	204.36	804.57	96.73	301.96	53.88	234.34	22.06	265.12	93.90	2,076.92
Less Refunds										
Less Advances										
NET DISTRIBUTION	204.36	804.57	96.73	301.96	53.88	234.34	22.06	265.12	93.90	2,076.92

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

CLYDE-GREEN SPRINGS EVSD

9018-0906-5200.60 455
treasurer@clyde.k12.oh.us
21110

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	51.72	327.54	92.47	122.24	27.11	99.99	108.62	21.95	7.83	859.47
Like Real	363.78	1,022.38	316.92	502.02	85.40	703.38	764.13	174.65	42.01	3,974.67
TOTAL CURRENT	415.50	1,349.92	409.39	624.26	112.51	803.37	872.75	196.60	49.84	4,834.14
TOTAL DELINQUENT	576.91	1,879.84	569.88	868.19	156.58	1,115.40	1,211.55	269.12	68.32	6,715.79
TOTAL COLLECTED	992.41	3,229.76	979.27	1,492.45	269.09	1,918.77	2,084.30	465.72	118.16	11,549.93
REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION	992.41	3,229.76	979.27	1,492.45	269.09	1,918.77	2,084.30	465.72	118.16	11,549.93
DEDUCTIONS										
Aud. And Treas. Fees	99.25	322.98	97.93	149.23	26.90	191.86	208.43	46.58	11.81	1,154.97
DETAC Fee	57.69	188.00	56.98	86.82	15.85	111.56	121.17	26.92	6.82	671.61
Delinquent Advertising										
Tax Collector Salary										
BOARD OF HEALTH										
ELECTION EXPENSE										
COURT COSTS										
TOTAL DEDUCTIONS	156.94	510.98	154.91	236.05	42.56	303.42	329.60	73.50	18.63	1,826.58
BALANCES	835.47	2,718.78	824.36	1,256.40	226.54	1,615.35	1,754.70	392.22	99.53	9,723.35
Less Refunds										
Less Advances										
NET DISTRIBUTION	835.47	2,718.78	824.36	1,256.40	226.54	1,615.35	1,754.70	392.22	99.53	9,723.35

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

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drussomanno@fostoriaschools.org
21910

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

MADE AT THE FIRST 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 EMERGENCY	2010 BOND	TOTALS
	3.32	1.28	EXPENSE 20.20	EXPENSE 5.20	EXPENSE 4.90	(\$570,000) 1.95	(\$10,975,000) 3.50	
REAL PROPERTY								
Depreciated	33.07	12.73	201.09	51.76	48.79	19.42	34.86	401.72
Like Real	368.77	142.15	1,209.91	328.55	317.49	216.59	388.71	2,972.17
TOTAL CURRENT	401.84	154.88	1,411.00	380.31	366.28	236.01	423.57	3,373.89
TOTAL DELINQUENT	270.44	104.26	1,028.27	274.84	263.81	158.82	285.08	2,385.52
TOTAL COLLECTED	672.28	259.14	2,439.27	655.15	630.09	394.83	708.65	5,759.41
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	672.28	259.14	2,439.27	655.15	630.09	394.83	708.65	5,759.41
DEDUCTIONS								
Aud. And Treas. Fees	67.23	25.91	243.92	65.52	63.00	39.48	70.85	575.91
DETAC Fee	27.05	10.42	102.84	27.48	26.39	15.88	28.51	238.57
Delinquent Advertising								
Tax Collector Salary								
BOARD OF HEALTH								
ELECTION EXPENSE								
COURT COSTS								
TOTAL DEDUCTIONS	94.28	36.33	346.76	93.00	89.39	55.36	99.36	814.48
BALANCES	578.00	222.81	2,092.51	562.15	540.70	339.47	609.29	4,944.93
Less Refunds								
Less Advances								
NET DISTRIBUTION	578.00	222.81	2,092.51	562.15	540.70	339.47	609.29	4,944.93

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

HOPEWELL-LOUDON LSD
9018-0906-5200.80 457
nbergman@hlschool.net
22350

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

MADE AT THE FIRST 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	53.98	163.16	69.26	58.69	82.18	26.99	454.26
Like Real	806.20	1,151.41	488.85	438.35	620.52	403.08	3,908.41
TOTAL CURRENT	860.18	1,314.57	558.11	497.04	702.70	430.07	4,362.67
TOTAL DELINQUENT	534.95	848.53	360.28	319.61	451.57	267.51	2,782.45
TOTAL COLLECTED	1,395.13	2,163.10	918.39	816.65	1,154.27	697.58	7,145.12
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	1,395.13	2,163.10	918.39	816.65	1,154.27	697.58	7,145.12
DEDUCTIONS							
Aud. And Treas. Fees	139.50	216.32	91.85	81.68	115.42	69.75	714.52
DETAC Fee	53.50	84.87	36.03	31.96	45.16	26.74	278.26
Delinquent Advertising							
Tax Collector Salary							
BOARD OF HEALTH							
ELECTION EXPENSE							
COURT COSTS							
TOTAL DEDUCTIONS	193.00	301.19	127.88	113.64	160.58	96.49	992.78
BALANCES	1,202.13	1,861.91	790.51	703.01	993.69	601.09	6,152.34
Less Refunds							
Less Advances							
NET DISTRIBUTION	1,202.13	1,861.91	790.51	703.01	993.69	601.09	6,152.34

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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
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2026, WITH THE COUNTY TREASURER FOR MOHAWK LSD

	GENERAL FUND	1976 CURRENT	1980 CURRENT	1986 CURRENT	2003 BOND	2003 BOND	2003	
SOURCE OF RECEIPTS	5.00	EXPENSE 22.90	EXPENSE 6.00	EXPENSE 3.00	(\$1,400,000) 0.15	(\$6,472,000) 0.80	CLASSROOM	TOTALS
REAL PROPERTY								
Depreciated	20.76	95.15	24.92	12.48	0.62	3.33	2.09	159.35
Like Real	318.42	667.36	190.17	97.64	9.56	50.96	14.79	1,348.90
TOTAL CURRENT	339.18	762.51	215.09	110.12	10.18	54.29	16.88	1,508.25
TOTAL DELINQUENT	1,291.85	2,708.07	771.69	395.80	38.75	206.68	60.11	5,472.95
TOTAL COLLECTED	1,631.03	3,470.58	986.78	505.92	48.93	260.97	76.99	6,981.20
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	1,631.03	3,470.58	986.78	505.92	48.93	260.97	76.99	6,981.20
DEDUCTIONS								
Aud. And Treas. Fees	163.11	347.44	98.65	50.60	4.90	26.08	7.70	698.48
DETAC Fee	129.19	270.63	77.16	39.57	3.88	20.67	6.01	547.11
Delinquent Advertising								
Tax Collector Salary								
BOARD OF HEALTH								
ELECTION EXPENSE								
COURT COSTS								
TOTAL DEDUCTIONS	292.30	618.07	175.81	90.17	8.78	46.75	13.71	1,245.59
BALANCES	1,338.73	2,852.51	810.97	415.75	40.15	214.22	63.28	5,735.61
Less Refunds								
Less Advances								
NET DISTRIBUTION	1,338.73	2,852.51	810.97	415.75	40.15	214.22	63.28	5,735.61

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

MOHAWK LSD

9018-0906-5201.00 459

jennifer.culbertson@mohawklocal.org

23520

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	39.28	205.14	52.38	30.54	327.34
Like Real	73.97	177.56	48.54	28.72	328.79
TOTAL CURRENT	113.25	382.70	100.92	59.26	656.13
TOTAL DELINQUENT					
TOTAL COLLECTED	113.25	382.70	100.92	59.26	656.13
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	113.25	382.70	100.92	59.26	656.13
DEDUCTIONS					
Aud. And Treas. Fees	11.30	38.28	10.09	5.92	65.59
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	11.30	38.28	10.09	5.92	65.59
BALANCES	101.95	344.42	90.83	53.34	590.54
Less Refunds					
Less Advances					
NET DISTRIBUTION	101.95	344.42	90.83	53.34	590.54

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have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

NEW RIEGEL LSD

9018-0906-5201.10 460

bradison@newriegelschools.org

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AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	68.18	307.51	83.47	97.43	59.84	27.84	644.27
Like Real	378.83	592.13	183.84	214.66	177.84	67.58	1,614.88
TOTAL CURRENT	447.01	899.64	267.31	312.09	237.68	95.42	2,259.15
TOTAL DELINQUENT	40.44	63.21	19.63	22.90	18.96	7.21	172.35
TOTAL COLLECTED	487.45	962.85	286.94	334.99	256.64	102.63	2,431.50
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	487.45	962.85	286.94	334.99	256.64	102.63	2,431.50
DEDUCTIONS							
Aud. And Treas. Fees	48.75	96.28	28.68	33.53	25.64	10.28	243.16
DETAC Fee	4.05	6.33	1.96	2.30	1.89	0.72	17.25
Delinquent Advertising							
Tax Collector Salary							
BOARD OF HEALTH							
ELECTION EXPENSE							
COURT COSTS							
TOTAL DEDUCTIONS	52.80	102.61	30.64	35.83	27.53	11.00	260.41
BALANCES	434.65	860.24	256.30	299.16	229.11	91.63	2,171.09
Less Refunds							
Less Advances							
NET DISTRIBUTION	434.65	860.24	256.30	299.16	229.11	91.63	2,171.09

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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

OLD FORT LSD

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jhuston@oldfortschools.org
24130

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

						2005	
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	CLASSROOM FACILITIES 0.50	TOTALS
REAL PROPERTY							
Depreciated	58.74	275.01	100.28	18.62	46.57	7.18	506.40
Like Real	261.71	737.19	277.65	82.97	207.49	13.87	1,580.88
TOTAL CURRENT	320.45	1,012.20	377.93	101.59	254.06	21.05	2,087.28
TOTAL DELINQUENT	230.35	723.07	270.05	73.05	182.57	14.96	1,494.05
TOTAL COLLECTED	550.80	1,735.27	647.98	174.64	436.63	36.01	3,581.33
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	550.80	1,735.27	647.98	174.64	436.63	36.01	3,581.33
DEDUCTIONS							
Aud. And Treas. Fees	55.08	173.55	64.81	17.50	43.64	3.62	358.20
DETAC Fee	23.02	72.32	27.01	7.32	18.27	1.49	149.43
Delinquent Advertising							
Tax Collector Salary							
BOARD OF HEALTH							
ELECTION EXPENSE							
COURT COSTS							
TOTAL DEDUCTIONS	78.10	245.87	91.82	24.82	61.91	5.11	507.63
BALANCES	472.70	1,489.40	556.16	149.82	374.72	30.90	3,073.70
Less Refunds	8.28	23.33	8.78	2.63	6.56	0.44	50.02
Less Advances							
NET DISTRIBUTION	464.42	1,466.07	547.38	147.19	368.16	30.46	3,023.68

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

SENECA-EAST LSD

9018-0906-5201.30 462

kmccconnell@se-tigers.com

24850

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

SOURCE OF RECEIPTS	GENERAL FUND 4.00	1976 CURRENT EXPENSE 19.50	1978 CURRENT EXPENSE 4.90	1981 CURRENT EXPENSE 4.00	PERMANENT IMPROVEMENT 1.00	1988 CURRENT EXPENSE 6.90	1995 CURRENT EXPENSE 4.50	2009 EMERGENCY (\$1,640,000) 3.05	2012 CURRENT EXPENSE 4.90	PERMANENT IMPROVEMENT 1.72	TOTALS
REAL PROPERTY											
Depreciated	41.00	199.72	50.21	41.00	10.27	70.68	46.10	31.26	50.21	17.59	558.04
Like Real	1,547.29	2,071.21	520.42	509.10	121.70	1,048.92	749.03	1,179.88	1,291.15	508.14	9,546.84
TOTAL CURRENT	1,588.29	2,270.93	570.63	550.10	131.97	1,119.60	795.13	1,211.14	1,341.36	525.73	10,104.88
TOTAL DELINQUENT	617.57	749.70	188.36	188.54	44.63	395.88	284.88	470.93	506.83	202.14	3,649.46
TOTAL COLLECTED	2,205.86	3,020.63	758.99	738.64	176.60	1,515.48	1,080.01	1,682.07	1,848.19	727.87	13,754.34
REIMBURSEMENTS											
Non-Business Credit											
Non-Business Credit Delinquent											
Owner-Occupancy Credit											
Owner-Occupancy Credit Delinquent											
Homestead											
Homestead Delinquent											
TOTAL REIMBURSEMENTS											
TOTAL DISTRIBUTION	2,205.86	3,020.63	758.99	738.64	176.60	1,515.48	1,080.01	1,682.07	1,848.19	727.87	13,754.34
DEDUCTIONS											
Aud. And Treas. Fees	220.60	302.07	75.92	73.87	17.62	151.55	108.01	163.19	184.83	72.77	1,375.43
DETAC Fee	61.76	74.96	18.81	18.87	4.47	39.59	28.48	47.09	50.68	20.23	364.94
Delinquent Advertising											
Tax Collector Salary											
BOARD OF HEALTH											
ELECTION EXPENSE											
COURT COSTS											
TOTAL DEDUCTIONS	282.36	377.03	94.73	92.74	22.09	191.14	136.49	215.28	235.51	93.00	1,740.37
BALANCES	1,923.50	2,643.60	664.26	645.90	154.51	1,324.34	943.52	1,466.79	1,612.68	634.87	12,013.97
Less Refunds	0.95	4.63	1.16	0.95	0.24	1.64	1.07	0.72	1.16	0.41	12.93
Less Advances											
NET DISTRIBUTION	1,922.55	2,638.97	663.10	644.95	154.27	1,322.70	942.45	1,466.07	1,611.52	634.46	12,001.04

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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

TIFFIN CSD

9018-0906-5201.40 463

anne_spence@tiffincityschools.org

25320

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	10.82	30.28	2.36	8.46	51.92
TOTAL CURRENT	10.82	30.28	2.36	8.46	51.92
TOTAL DELINQUENT					
TOTAL COLLECTED	10.82	30.28	2.36	8.46	51.92
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	10.82	30.28	2.36	8.46	51.92
DEDUCTIONS					
Aud. And Treas. Fees	1.08	3.03	0.23	0.85	5.19
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	1.08	3.03	0.23	0.85	5.19
BALANCES	9.74	27.25	2.13	7.61	46.73
Less Refunds					
Less Advances					
NET DISTRIBUTION	9.74	27.25	2.13	7.61	46.73

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have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

VANLUE LSD

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hillert@vanlueschool.org
25590

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

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

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.95	2011 CURRENT EXPENSE 1.50	2014 CURRENT EXPENSE 0.50	PERMANENT IMPROVEMENT 0.50	BOND/FACILITIES (\$210,000,000) 2.20	TOTALS
REAL PROPERTY						
Depreciated	2.79	2.15	0.72	0.72	3.15	9.53
Like Real	18.09	24.95	9.31	9.26	63.23	124.84
TOTAL CURRENT	20.88	27.10	10.03	9.98	66.38	134.37
TOTAL DELINQUENT	5.12	7.05	2.68	2.68	18.26	35.79
TOTAL COLLECTED	26.00	34.15	12.71	12.66	84.64	170.16
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	26.00	34.15	12.71	12.66	84.64	170.16
DEDUCTIONS						
Aud. And Treas. Fees	2.61	3.42	1.27	1.26	8.47	17.03
DETAC Fee	0.50	0.71	0.26	0.26	1.82	3.55
Delinquent Advertising						
Tax Collector Salary						
BOARD OF HEALTH						
ELECTION EXPENSE						
COURT COSTS						
TOTAL DEDUCTIONS	3.11	4.13	1.53	1.52	10.29	20.58
BALANCES	22.89	30.02	11.18	11.14	74.35	149.58
Less Refunds						
Less Advances						
NET DISTRIBUTION	22.89	30.02	11.18	11.14	74.35	149.58

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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

EHOVE JVSD

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tcoffman@ehove.net
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AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST 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	8.44	8.44	14.33	31.21
Like Real	5.12	5.47	14.50	25.09
TOTAL CURRENT	13.56	13.91	28.83	56.30
TOTAL DELINQUENT	5.17	5.54	14.72	25.43
TOTAL COLLECTED	18.73	19.45	43.55	81.73
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	18.73	19.45	43.55	81.73
DEDUCTIONS				
Aud. And Treas. Fees	1.87	1.97	4.37	8.21
DETAC Fee	0.52	0.56	1.47	2.55
Delinquent Advertising				
Tax Collector Salary				
BOARD OF HEALTH				
ELECTION EXPENSE				
COURT COSTS				
TOTAL DEDUCTIONS	2.39	2.53	5.84	10.76
BALANCES	16.34	16.92	37.71	70.97
Less Refunds	0.26	0.26	0.44	0.96
Less Advances				
NET DISTRIBUTION	16.08	16.66	37.27	70.01

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

PIONEER JVSD

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30330

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

MADE AT THE FIRST 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	172.84	172.84
Like Real	1,635.94	1,635.94
TOTAL CURRENT	1,808.78	1,808.78
TOTAL DELINQUENT	1,403.35	1,403.35
TOTAL COLLECTED	3,212.13	3,212.13
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	3,212.13	3,212.13
DEDUCTIONS		
Aud. And Treas. Fees	321.17	321.17
DETAC Fee	140.32	140.32
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	461.49	461.49
BALANCES	2,750.64	2,750.64
Less Refunds	3.61	3.61
Less Advances		
NET DISTRIBUTION	2,747.03	2,747.03

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have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

VANGUARD JVSD

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30450

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	18.10	39.79	25.32	83.21
Like Real	13.33	29.31	13.80	56.44
TOTAL CURRENT	31.43	69.10	39.12	139.65
TOTAL DELINQUENT	27.32	60.13	32.89	120.34
TOTAL COLLECTED	58.75	129.23	72.01	259.99
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	58.75	129.23	72.01	259.99
DEDUCTIONS				
Aud. And Treas. Fees	5.87	12.92	7.20	25.99
DETAC Fee	2.74	6.01	3.28	12.03
Delinquent Advertising				
Tax Collector Salary				
BOARD OF HEALTH				
ELECTION EXPENSE				
COURT COSTS				
TOTAL DEDUCTIONS	8.61	18.93	10.48	38.02
BALANCES	50.14	110.30	61.53	221.97
Less Refunds				
Less Advances				
NET DISTRIBUTION	50.14	110.30	61.53	221.97

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

ADAMS TOWNSHIP

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AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	0.42	2.84	3.26
Like Real	14.14	84.16	98.30
TOTAL CURRENT	14.56	87.00	101.56
TOTAL DELINQUENT			
TOTAL COLLECTED	14.56	87.00	101.56
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	14.56	87.00	101.56
DEDUCTIONS			
Aud. And Treas. Fees	1.47	8.68	10.15
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	1.47	8.68	10.15
BALANCES	13.09	78.32	91.41
Less Refunds			
Less Advances			
NET DISTRIBUTION	13.09	78.32	91.41

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SIGNATURE OF OFFICER

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AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	6.74	2.46	4.23	13.49	8.44	35.36
Like Real	9.46	24.58	1.15	5.43	3.42	44.04
TOTAL CURRENT	16.20	27.04	5.38	18.92	11.86	79.40
TOTAL DELINQUENT	9.60	1.73	1.17	5.51	3.46	21.47
TOTAL COLLECTED	25.80	28.77	6.55	24.43	15.32	100.87
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	25.80	28.77	6.55	24.43	15.32	100.87
DEDUCTIONS						
Aud. And Treas. Fees	2.58	2.88	0.65	2.43	1.53	10.07
DETAC Fee	0.96	0.17	0.12	0.56	0.33	2.14
Delinquent Advertising						
Tax Collector Salary						
BOARD OF HEALTH						
ELECTION EXPENSE						
COURT COSTS						
TOTAL DEDUCTIONS	3.54	3.05	0.77	2.99	1.86	12.21
BALANCES	22.26	25.72	5.78	21.44	13.46	88.66
Less Refunds	0.21	0.64	0.13	0.41	0.26	1.65
Less Advances						
NET DISTRIBUTION	22.05	25.08	5.65	21.03	13.20	87.01

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have been received and paid into the bond retirement fund

JULIE A. ADKINS

COUNTY AUDITOR

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SIGNATURE OF OFFICER

BLOOM TOWNSHIP

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AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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						
Like Real	139.92	307.45	117.48	39.22	117.48	721.55
TOTAL CURRENT	139.92	307.45	117.48	39.22	117.48	721.55
TOTAL DELINQUENT	90.29	198.67	76.95	25.64	76.95	468.50
TOTAL COLLECTED	230.21	506.12	194.43	64.86	194.43	1,190.05
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	230.21	506.12	194.43	64.86	194.43	1,190.05
DEDUCTIONS						
Aud. And Treas. Fees	23.02	50.60	19.45	6.49	19.45	119.01
DETAC Fee	9.02	19.87	7.71	2.56	7.71	46.87
Delinquent Advertising						
Tax Collector Salary						
BOARD OF HEALTH						
ELECTION EXPENSE						
COURT COSTS						
TOTAL DEDUCTIONS	32.04	70.47	27.16	9.05	27.16	165.88
BALANCES	198.17	435.65	167.27	55.81	167.27	1,024.17
Less Refunds						
Less Advances						
NET DISTRIBUTION	198.17	435.65	167.27	55.81	167.27	1,024.17

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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

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AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	1.43	7.44	5.64	14.51
Like Real	9.41	48.85	42.21	100.47
TOTAL CURRENT	10.84	56.29	47.85	114.98
TOTAL DELINQUENT				
TOTAL COLLECTED	10.84	56.29	47.85	114.98
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	10.84	56.29	47.85	114.98
DEDUCTIONS				
Aud. And Treas. Fees	1.10	5.63	4.79	11.52
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
BOARD OF HEALTH				
ELECTION EXPENSE				
COURT COSTS				
TOTAL DEDUCTIONS	1.10	5.63	4.79	11.52
BALANCES	9.74	50.66	43.06	103.46
Less Refunds				
Less Advances				
NET DISTRIBUTION	9.74	50.66	43.06	103.46

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JULIE A. ADKINS

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AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	15.52	29.62	45.14
Like Real	137.52	262.46	399.98
TOTAL CURRENT	153.04	292.08	445.12
TOTAL DELINQUENT	106.15	202.67	308.82
TOTAL COLLECTED	259.19	494.75	753.94
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	259.19	494.75	753.94
DEDUCTIONS			
Aud. And Treas. Fees	25.92	49.47	75.39
DETAC Fee	10.61	20.27	30.88
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	36.53	69.74	106.27
BALANCES	222.66	425.01	647.67
Less Refunds	0.26	0.50	0.76
Less Advances			
NET DISTRIBUTION	222.40	424.51	646.91

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SIGNATURE OF OFFICER

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DEPUTY AUDITOR

HOPEWELL TOWNSHIP

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AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	4.14	10.33	2.07	4.14	20.68
Like Real	162.81	406.88	26.77	81.63	678.09
TOTAL CURRENT	166.95	417.21	28.84	85.77	698.77
TOTAL DELINQUENT	116.29	290.73	22.92	63.95	493.89
TOTAL COLLECTED	283.24	707.94	51.76	149.72	1,192.66
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	283.24	707.94	51.76	149.72	1,192.66
DEDUCTIONS					
Aud. And Treas. Fees	28.32	70.80	5.16	14.97	119.25
DETAC Fee	11.64	29.08	2.29	6.40	49.41
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	39.96	99.88	7.45	21.37	168.66
BALANCES	243.28	608.06	44.31	128.35	1,024.00
Less Refunds					
Less Advances					
NET DISTRIBUTION	243.28	608.06	44.31	128.35	1,024.00

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JULIE A. ADKINS

COUNTY AUDITOR

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SIGNATURE OF OFFICER

JACKSON TOWNSHIP

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AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	7.47	31.44	14.92	14.92	68.75
Like Real	21.95	83.49	19.21	34.06	158.71
TOTAL CURRENT	29.42	114.93	34.13	48.98	227.46
TOTAL DELINQUENT	1.42	0.01	1.24	2.23	4.90
TOTAL COLLECTED	30.84	114.94	35.37	51.21	232.36
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	30.84	114.94	35.37	51.21	232.36
DEDUCTIONS					
Aud. And Treas. Fees	3.11	11.47	3.53	5.09	23.20
DETAC Fee	0.15		0.12	0.23	0.50
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	3.26	11.47	3.65	5.32	23.70
BALANCES	27.58	103.47	31.72	45.89	208.66
Less Refunds					
Less Advances					
NET DISTRIBUTION	27.58	103.47	31.72	45.89	208.66

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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

LIBERTY TOWNSHIP

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Libertytownship3983@gmail.com

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AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	11.22	28.02	39.24
Like Real	39.27	97.95	137.22
TOTAL CURRENT	50.49	125.97	176.46
TOTAL DELINQUENT	37.40	93.51	130.91
TOTAL COLLECTED	87.89	219.48	307.37
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	87.89	219.48	307.37
DEDUCTIONS			
Aud. And Treas. Fees	8.76	21.95	30.71
DETAC Fee	3.75	9.35	13.10
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	12.51	31.30	43.81
BALANCES	75.38	188.18	263.56
Less Refunds			
Less Advances			
NET DISTRIBUTION	75.38	188.18	263.56

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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
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	2.26	8.02	3.20	4.00	17.48
Like Real	34.98	124.90	23.21	47.27	230.36
TOTAL CURRENT	37.24	132.92	26.41	51.27	247.84
TOTAL DELINQUENT	3.79	13.54	2.52	5.10	24.95
TOTAL COLLECTED	41.03	146.46	28.93	56.37	272.79
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	41.03	146.46	28.93	56.37	272.79
DEDUCTIONS					
Aud. And Treas. Fees	4.11	14.65	2.90	5.63	27.29
DETAC Fee	0.37	1.36	0.25	0.52	2.50
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	4.48	16.01	3.15	6.15	29.79
BALANCES	36.55	130.45	25.78	50.22	243.00
Less Refunds					
Less Advances					
NET DISTRIBUTION	36.55	130.45	25.78	50.22	243.00

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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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pleasantfiscalseneca@gmail.com

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AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	2.85	4.37	7.22
Like Real	31.72	48.84	80.56
TOTAL CURRENT	34.57	53.21	87.78
TOTAL DELINQUENT	63.61	97.87	161.48
TOTAL COLLECTED	98.18	151.08	249.26
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	98.18	151.08	249.26
DEDUCTIONS			
Aud. And Treas. Fees	9.83	15.10	24.93
DETAC Fee	6.36	9.78	16.14
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	16.19	24.88	41.07
BALANCES	81.99	126.20	208.19
Less Refunds			
Less Advances			
NET DISTRIBUTION	81.99	126.20	208.19

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SIGNATURE OF OFFICER

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44460

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	4.96	9.58	4.52	6.78	25.84
Like Real	29.14	24.49	5.07	31.50	90.20
TOTAL CURRENT	34.10	34.07	9.59	38.28	116.04
TOTAL DELINQUENT	10.65	11.41	9.71	14.54	46.31
TOTAL COLLECTED	44.75	45.48	19.30	52.82	162.35
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	44.75	45.48	19.30	52.82	162.35
DEDUCTIONS					
Aud. And Treas. Fees	4.48	4.55	1.93	5.30	16.26
DETAC Fee	1.08	1.15	0.97	1.47	4.67
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	5.56	5.70	2.90	6.77	20.93
BALANCES	39.19	39.78	16.40	46.05	141.42
Less Refunds					
Less Advances					
NET DISTRIBUTION	39.19	39.78	16.40	46.05	141.42

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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

SCIPIO TOWNSHIP

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AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	4.78	5.82	10.60
Like Real	62.81	76.36	139.17
TOTAL CURRENT	67.59	82.18	149.77
TOTAL DELINQUENT	361.71	439.24	800.95
TOTAL COLLECTED	429.30	521.42	950.72
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	429.30	521.42	950.72
DEDUCTIONS			
Aud. And Treas. Fees	42.93	52.12	95.05
DETAC Fee	36.17	43.92	80.09
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	79.10	96.04	175.14
BALANCES	350.20	425.38	775.58
Less Refunds			
Less Advances			
NET DISTRIBUTION	350.20	425.38	775.58

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SIGNATURE OF OFFICER

JULIE A. ADKINS

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SENECA TOWNSHIP

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

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

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND	1976 FIRE 0.40	1988 FIRE 1.00	2007 ROAD	2010 FIRE &	2024	TOTALS
	0.80	BRIDGE 2.50			IMPROVEMENTS		E.M.S 0.80	
REAL PROPERTY								
Depreciated	1.14	3.58	0.57	1.43	2.86	1.14	0.36	11.08
Like Real	17.68	55.08	1.84	6.03	20.08	9.13	6.18	116.02
TOTAL CURRENT	18.82	58.66	2.41	7.46	22.94	10.27	6.54	127.10
TOTAL DELINQUENT	3.85	12.02	0.40	1.30	4.39	1.99	1.37	25.32
TOTAL COLLECTED	22.67	70.68	2.81	8.76	27.33	12.26	7.91	152.42
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	22.67	70.68	2.81	8.76	27.33	12.26	7.91	152.42
DEDUCTIONS								
Aud. And Treas. Fees	2.27	7.05	0.27	0.88	2.73	1.22	0.78	15.20
DETAC Fee	0.39	1.20	0.04	0.13	0.44	0.20	0.13	2.53
Delinquent Advertising								
Tax Collector Salary								
BOARD OF HEALTH								
ELECTION EXPENSE								
COURT COSTS								
TOTAL DEDUCTIONS	2.66	8.25	0.31	1.01	3.17	1.42	0.91	17.73
BALANCES	20.01	62.43	2.50	7.75	24.16	10.84	7.00	134.69
Less Refunds								
Less Advances								
NET DISTRIBUTION	20.01	62.43	2.50	7.75	24.16	10.84	7.00	134.69

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

THOMPSON TOWNSHIP
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45382

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	4.59		4.59
Like Real	8.12	15.98	24.10
TOTAL CURRENT	12.71	15.98	28.69
TOTAL DELINQUENT			
TOTAL COLLECTED	12.71	15.98	28.69
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	12.71	15.98	28.69
DEDUCTIONS			
Aud. And Treas. Fees	1.25	1.60	2.85
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	1.25	1.60	2.85
BALANCES	11.46	14.38	25.84
Less Refunds	1.21	5.45	6.66
Less Advances			
NET DISTRIBUTION	10.25	8.93	19.18

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SIGNATURE OF OFFICER

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VENICE TOWNSHIP
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landmheiser@yahoo.com
45610

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

SOURCE OF RECEIPTS	GENERAL FUND			TOTALS
	2.80	2015 PARK 0.75	2018 PARK 0.75	
REAL PROPERTY				
Depreciated	21.37	5.72	5.72	32.81
Like Real	21.32	4.45	4.68	30.45
TOTAL CURRENT	42.69	10.17	10.40	63.26
TOTAL DELINQUENT				
TOTAL COLLECTED	42.69	10.17	10.40	63.26
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	42.69	10.17	10.40	63.26
DEDUCTIONS				
Aud. And Treas. Fees	4.26	1.02	1.04	6.32
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
BOARD OF HEALTH				
ELECTION EXPENSE				
COURT COSTS				
TOTAL DEDUCTIONS	4.26	1.02	1.04	6.32
BALANCES	38.43	9.15	9.36	56.94
Less Refunds				
Less Advances				
NET DISTRIBUTION	38.43	9.15	9.36	56.94

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JULIE A. ADKINS

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SIGNATURE OF OFFICER

ATTICA CORPORATION

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AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	8.85	9.80	18.65
Like Real	34.94	31.89	66.83
TOTAL CURRENT	43.79	41.69	85.48
TOTAL DELINQUENT	7.66	7.11	14.77
TOTAL COLLECTED	51.45	48.80	100.25
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	51.45	48.80	100.25
DEDUCTIONS			
Aud. And Treas. Fees	5.13	4.88	10.01
DETAC Fee	0.76	0.72	1.48
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	5.89	5.60	11.49
BALANCES	45.56	43.20	88.76
Less Refunds			
Less Advances			
NET DISTRIBUTION	45.56	43.20	88.76

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SIGNATURE OF OFFICER

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AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	23.11	8.20	11.18	42.49
Like Real	6.09	1.39	2.08	9.56
TOTAL CURRENT	29.20	9.59	13.26	52.05
TOTAL DELINQUENT	35.01	8.05	11.89	54.95
TOTAL COLLECTED	64.21	17.64	25.15	107.00
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	64.21	17.64	25.15	107.00
DEDUCTIONS				
Aud. And Treas. Fees	6.40	1.77	2.52	10.69
DETAC Fee	3.51	0.80	1.19	5.50
Delinquent Advertising				
Tax Collector Salary				
BOARD OF HEALTH				
ELECTION EXPENSE				
COURT COSTS				
TOTAL DEDUCTIONS	9.91	2.57	3.71	16.19
BALANCES	54.30	15.07	21.44	90.81
Less Refunds				
Less Advances				
NET DISTRIBUTION	54.30	15.07	21.44	90.81

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JULIE A. ADKINS

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SIGNATURE OF OFFICER

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AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	3.86	36.03	18.01		3.86	77.17	138.93
Like Real	30.14	281.82	140.92		30.14	457.83	940.85
TOTAL CURRENT	34.00	317.85	158.93		34.00	535.00	1,079.78
TOTAL DELINQUENT	48.43	451.99	226.00		48.43	752.71	1,527.56
TOTAL COLLECTED	82.43	769.84	384.93		82.43	1,287.71	2,607.34
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	82.43	769.84	384.93		82.43	1,287.71	2,607.34
DEDUCTIONS							
Aud. And Treas. Fees	8.25	76.98	38.50		8.25	128.77	260.75
DETAC Fee	4.84	45.20	22.60		4.84	75.27	152.75
Delinquent Advertising							
Tax Collector Salary							
BOARD OF HEALTH							
ELECTION EXPENSE							
COURT COSTS							
TOTAL DEDUCTIONS	13.09	122.18	61.10		13.09	204.04	413.50
BALANCES	69.34	647.66	323.83		69.34	1,083.67	2,193.84
Less Refunds							
Less Advances							
NET DISTRIBUTION	69.34	647.66	323.83		69.34	1,083.67	2,193.84

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have been received and paid into the bond retirement fund

JULIE A. ADKINS

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52790

AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	4.40	0.12	3.58	7.98	16.08
Like Real	27.79	0.75	13.20	36.42	78.16
TOTAL CURRENT	32.19	0.87	16.78	44.40	94.24
TOTAL DELINQUENT					
TOTAL COLLECTED	32.19	0.87	16.78	44.40	94.24
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	32.19	0.87	16.78	44.40	94.24
DEDUCTIONS					
Aud. And Treas. Fees	3.23	0.07	1.67	4.45	9.42
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH 2nd 1/2 25 Charge owed	0.03				0.03
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	3.26	0.07	1.67	4.45	9.45
BALANCES	28.93	0.80	15.11	39.95	84.79
Less Refunds					
Less Advances					
NET DISTRIBUTION	28.93	0.80	15.11	39.95	84.79

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JULIE A. ADKINS

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SIGNATURE OF OFFICER

GREEN SPRINGS CORPORATION

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

MADE AT THE FIRST 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	13.24	13.24
TOTAL CURRENT	13.24	13.24
TOTAL DELINQUENT		
TOTAL COLLECTED	13.24	13.24
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	13.24	13.24
DEDUCTIONS		
Aud. And Treas. Fees	1.32	1.32
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	1.32	1.32
BALANCES	11.92	11.92
Less Refunds		
Less Advances		
NET DISTRIBUTION	11.92	11.92

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JULIE A. ADKINS

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NEW RIEGEL CORPORATION

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AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	3.48	3.48
Like Real	52.38	52.38
TOTAL CURRENT	55.86	55.86
TOTAL DELINQUENT	16.71	16.71
TOTAL COLLECTED	72.57	72.57
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	72.57	72.57
DEDUCTIONS		
Aud. And Treas. Fees	7.27	7.27
DETAC Fee	1.68	1.68
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	8.95	8.95
BALANCES	63.62	63.62
Less Refunds		
Less Advances		
NET DISTRIBUTION	63.62	63.62

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AUDITOR'S OFFICE, SENECA COUNTY
STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES
MADE AT THE FIRST 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	2.29	22.31	4.64	2.35	31.59
Like Real	59.89	578.86	119.87	59.89	818.51
TOTAL CURRENT	62.18	601.17	124.51	62.24	850.10
TOTAL DELINQUENT	7.48	72.54	15.02	7.48	102.52
TOTAL COLLECTED	69.66	673.71	139.53	69.72	952.62
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	69.66	673.71	139.53	69.72	952.62
DEDUCTIONS					
Aud. And Treas. Fees	6.96	67.38	13.97	6.96	95.27
DETAC Fee	0.75	7.25	1.51	0.75	10.26
Delinquent Advertising					
Tax Collector Salary					
BOARD OF HEALTH					
ELECTION EXPENSE					
COURT COSTS					
TOTAL DEDUCTIONS	7.71	74.63	15.48	7.71	105.53
BALANCES	61.95	599.08	124.05	62.01	847.09
Less Refunds					
Less Advances					
NET DISTRIBUTION	61.95	599.08	124.05	62.01	847.09

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JULIE A. ADKINS

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SIGNATURE OF OFFICER

TIFFIN CORPORATION

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

MADE AT THE FIRST 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	14.74	17.23	31.97
Like Real	18.23	28.39	46.62
TOTAL CURRENT	32.97	45.62	78.59
TOTAL DELINQUENT	23.45	36.59	60.04
TOTAL COLLECTED	56.42	82.21	138.63
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	56.42	82.21	138.63
DEDUCTIONS			
Aud. And Treas. Fees	5.66	8.23	13.89
DETAC Fee	2.35	3.67	6.02
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	8.01	11.90	19.91
BALANCES	48.41	70.31	118.72
Less Refunds	0.97	1.51	2.48
Less Advances			
NET DISTRIBUTION	47.44	68.80	116.24

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SIGNATURE OF OFFICER

JULIE A. ADKINS

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A-V-R FIRE DISTRICT

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

MADE AT THE FIRST 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	4.59	2.28	6.87
Like Real	8.12	2.24	10.36
TOTAL CURRENT	12.71	4.52	17.23
TOTAL DELINQUENT			
TOTAL COLLECTED	12.71	4.52	17.23
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	12.71	4.52	17.23
DEDUCTIONS			
Aud. And Treas. Fees	1.25	0.46	1.71
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
BOARD OF HEALTH			
ELECTION EXPENSE			
COURT COSTS			
TOTAL DEDUCTIONS	1.25	0.46	1.71
BALANCES	11.46	4.06	15.52
Less Refunds	1.21	0.34	1.55
Less Advances			
NET DISTRIBUTION	10.25	3.72	13.97

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SIGNATURE OF OFFICER

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ATTICA-VENICE CEMETERY

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

MADE AT THE FIRST 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	30.37	30.37
Like Real	97.77	97.77
TOTAL CURRENT	128.14	128.14
TOTAL DELINQUENT	90.01	90.01
TOTAL COLLECTED	218.15	218.15
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	218.15	218.15
DEDUCTIONS		
Aud. And Treas. Fees	21.80	21.80
DETAC Fee	9.00	9.00
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	30.80	30.80
BALANCES	187.35	187.35
Less Refunds	0.28	0.28
Less Advances		
NET DISTRIBUTION	187.07	187.07

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JULIE A. ADKINS

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

MADE AT THE FIRST 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	63.29	63.29
Like Real	341.41	341.41
TOTAL CURRENT	404.70	404.70
TOTAL DELINQUENT	287.75	287.75
TOTAL COLLECTED	692.45	692.45
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	692.45	692.45
DEDUCTIONS		
Aud. And Treas. Fees	69.22	69.22
DETAC Fee	28.78	28.78
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	98.00	98.00
BALANCES	594.45	594.45
Less Refunds	0.59	0.59
Less Advances		
NET DISTRIBUTION	593.86	593.86

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

BASCOM JOINT FIRE DISTRICT

9018-0906-5220.60 505

bjfdfiscal@gmail.com

61113

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

MADE AT THE FIRST 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	1.43	1.43
Like Real	15.00	15.00
TOTAL CURRENT	16.43	16.43
TOTAL DELINQUENT	4.23	4.23
TOTAL COLLECTED	20.66	20.66
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	20.66	20.66
DEDUCTIONS		
Aud. And Treas. Fees	2.07	2.07
DETAC Fee	0.43	0.43
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	2.50	2.50
BALANCES	18.16	18.16
Less Refunds		
Less Advances		
NET DISTRIBUTION	18.16	18.16

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

BELLEVUE LIBRARY

9018-0906-5210.10 493

amy.hall@bellevue.lib.oh.us

61084

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

MADE AT THE FIRST 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	1.63	1.63
Like Real	6.49	6.49
TOTAL CURRENT	8.12	8.12
TOTAL DELINQUENT	0.91	0.91
TOTAL COLLECTED	9.03	9.03
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	9.03	9.03
DEDUCTIONS		
Aud. And Treas. Fees	0.91	0.91
DETAC Fee	0.09	0.09
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	1.00	1.00
BALANCES	8.03	8.03
Less Refunds		
Less Advances		
NET DISTRIBUTION	8.03	8.03

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JULIE A. ADKINS

COUNTY AUDITOR

SIGNATURE OF OFFICER

DEPUTY AUDITOR

BETTSVILLE LIBRARY

9018-0906-5220.30 494
bpl44815@yahoo.com
60033

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

MADE AT THE FIRST 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	19.28	19.28
Like Real	11.48	11.48
TOTAL CURRENT	30.76	30.76
TOTAL DELINQUENT	21.68	21.68
TOTAL COLLECTED	52.44	52.44
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	52.44	52.44
DEDUCTIONS		
Aud. And Treas. Fees	5.23	5.23
DETAC Fee	2.18	2.18
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	7.41	7.41
BALANCES	45.03	45.03
Less Refunds		
Less Advances		
NET DISTRIBUTION	45.03	45.03

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JULIE A. ADKINS

COUNTY AUDITOR

SIGNATURE OF OFFICER

DEPUTY AUDITOR

BIRCHARD PUBLIC LIBRARY

9018-0906-5220.50 497

robin.ross@birchard.lib.oh.us

60041

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

MADE AT THE FIRST 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	1.84	1.84
Like Real	17.36	17.36
TOTAL CURRENT	19.20	19.20
TOTAL DELINQUENT		
TOTAL COLLECTED	19.20	19.20
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	19.20	19.20
DEDUCTIONS		
Aud. And Treas. Fees	1.91	1.91
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	1.91	1.91
BALANCES	17.29	17.29
Less Refunds		
Less Advances		
NET DISTRIBUTION	17.29	17.29

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It is hereby certified that the above funds for retirement of bonds
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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

CAREY DORCAS LIBRARY
9018-0906-5210.40 504
mhuston@seolibraries.org
61244

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

MADE AT THE FIRST 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	0.60	0.60
TOTAL CURRENT	0.60	0.60
TOTAL DELINQUENT		
TOTAL COLLECTED	0.60	0.60
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	0.60	0.60
DEDUCTIONS		
Aud. And Treas. Fees	0.05	0.05
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	0.05	0.05
BALANCES	0.55	0.55
Less Refunds		
Less Advances		
NET DISTRIBUTION	0.55	0.55

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

FINDLAY HANCOCK CO PUBLIC LIBRARY

9018-0906-5210.50 511

fiscalofficer@findlaylibrary.org

61235

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

MADE AT THE FIRST 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	19.25	19.25
Like Real	98.62	98.62
TOTAL CURRENT	117.87	117.87
TOTAL DELINQUENT	168.54	168.54
TOTAL COLLECTED	286.41	286.41
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	286.41	286.41
DEDUCTIONS		
Aud. And Treas. Fees	28.64	28.64
DETAC Fee	16.84	16.84
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	45.48	45.48
BALANCES	240.93	240.93
Less Refunds		
Less Advances		
NET DISTRIBUTION	240.93	240.93

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

KAUBISCH LIBRARY (P51-P52-P54)

9018-0906-5210.60 496

kaubischfiscal@seolibraries.org

61279

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

MADE AT THE FIRST 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	3.33	3.33
Like Real	28.02	28.02
TOTAL CURRENT	31.35	31.35
TOTAL DELINQUENT	113.66	113.66
TOTAL COLLECTED	145.01	145.01
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	145.01	145.01
DEDUCTIONS		
Aud. And Treas. Fees	14.51	14.51
DETAC Fee	11.36	11.36
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	25.87	25.87
BALANCES	119.14	119.14
Less Refunds		
Less Advances		
NET DISTRIBUTION	119.14	119.14

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JULIE A. ADKINS

COUNTY AUDITOR

SIGNATURE OF OFFICER

DEPUTY AUDITOR

MOHAWK COMMUNITY LIBRARY

9018-0906-5210.20 499
mschafer@seolibraries.org
61245

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

MADE AT THE FIRST 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	8.06	8.06
Like Real	67.20	67.20
TOTAL CURRENT	75.26	75.26
TOTAL DELINQUENT	216.53	216.53
TOTAL COLLECTED	291.79	291.79

REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	291.79	291.79

DEDUCTIONS		
Aud. And Treas. Fees	29.17	29.17
DETAC Fee	21.65	21.65
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	50.82	50.82
BALANCES	240.97	240.97
Less Refunds		
Less Advances		
NET DISTRIBUTION	240.97	240.97

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JULIE A. ADKINS

COUNTY AUDITOR

SIGNATURE OF OFFICER

DEPUTY AUDITOR

NBS JOINT FIRE DISTRICT
9018-0906-5220.80 509
nbsfiredistrict@gmail.com
61203

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

MADE AT THE FIRST 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	35.73	35.73
Like Real	260.61	260.61
TOTAL CURRENT	296.34	296.34
TOTAL DELINQUENT	219.95	219.95
TOTAL COLLECTED	516.29	516.29
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	516.29	516.29
DEDUCTIONS		
Aud. And Treas. Fees	51.58	51.58
DETAC Fee	22.00	22.00
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	73.58	73.58
BALANCES	442.71	442.71
Less Refunds	0.63	0.63
Less Advances		
NET DISTRIBUTION	442.08	442.08

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

COMMISSION ON AGING

9018-0906-5304.00 438
adminast@seneca-coa.org
61208

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

MADE AT THE FIRST 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	179.12	179.12
Like Real	864.93	864.93
TOTAL CURRENT	1,044.05	1,044.05
TOTAL DELINQUENT	936.71	936.71
TOTAL COLLECTED	1,980.76	1,980.76
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	1,980.76	1,980.76
DEDUCTIONS		
Aud. And Treas. Fees	198.12	198.12
DETAC Fee	93.69	93.69
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	291.81	291.81
BALANCES	1,688.95	1,688.95
Less Refunds	4.47	4.47
Less Advances		
NET DISTRIBUTION	1,684.48	1,684.48

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JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

SENECA COUNTY JT AMB DISTRICT
9018-0906-5220.75 521
scjad22@gmail.com
61359

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

MADE AT THE FIRST 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	10.74	10.74
Like Real	35.94	35.94
TOTAL CURRENT	46.68	46.68
TOTAL DELINQUENT	33.18	33.18
TOTAL COLLECTED	79.86	79.86
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	79.86	79.86
DEDUCTIONS		
Aud. And Treas. Fees	7.98	7.98
DETAC Fee	3.33	3.33
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	11.31	11.31
BALANCES	68.55	68.55
Less Refunds	1.13	1.13
Less Advances		
NET DISTRIBUTION	67.42	67.42

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

SENECA EAST PUBLIC LIBRARY

9018-0906-5210.70 498

Pdunson22@yahoo.com

61280

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

MADE AT THE FIRST 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	53.35	53.35
Like Real	477.89	477.89
TOTAL CURRENT	531.24	531.24
TOTAL DELINQUENT	242.71	242.71
TOTAL COLLECTED	773.95	773.95
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	773.95	773.95
DEDUCTIONS		
Aud. And Treas. Fees	77.35	77.35
DETAC Fee	24.28	24.28
Delinquent Advertising		
Tax Collector Salary		
BOARD OF HEALTH		
ELECTION EXPENSE		
COURT COSTS		
TOTAL DEDUCTIONS	101.63	101.63
BALANCES	672.32	672.32
Less Refunds	0.24	0.24
Less Advances		
NET DISTRIBUTION	672.08	672.08

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SIGNATURE OF OFFICER

JULIE A. ADKINS

COUNTY AUDITOR

DEPUTY AUDITOR

TIFFIN SENECA PUBLIC LIBRARY
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fiscalofficer@tiffinsenecalibrary.org
61250