

STATEMENT OF APPORTIONMENT OF TAXES

METROPOLITAN HOUSING 2024 PAY 2025

with the County Treasurer for

COUNTY OF JACKSON

TAX SETTLEMENT

YEAR END 2024

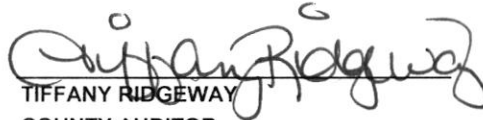
	GENERAL FUND								TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)									0.00
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00								0.00
METROPOLITAN HOUSING IN LIEU OF TAX PAYMENT	2,192.38								2,192.38
ESTATE TAX	0.00								0.00
SUBDIVISION	0.00								0.00
MANUFACTURED HOME TAX	0.00								0.00
PUBLIC UTILITY REIMBURSEMENT	0.00								0.00
DRETAC	0.00								0.00
SPECIAL ASSESSMENTS-Public Health Nuisance	0.00								0.00
TOTAL DISTRIBUTION	2,192.38								2,192.38
DEDUCTIONS									
AUDITOR FEES	54.82								54.82
TREASURER FEES	65.65								65.65
REA FEES	87.69								87.69
DRETAC	0.00								0.00
COUNTY HEALTH DEPT.	0.00								0.00
ADVERTISING DELINQUENT TAX LISTS	0.00								0.00
ELECTION EXPENSE	0.00								0.00
FORFEITED ADV COST	0.00								0.00
TOTAL DEDUCTIONS	208.16								208.16
BALANCES	1,984.22								1,984.22
LESS ADVANCES	0.00								0.00
NET DISTRIBUTION	1,984.22								1,984.22


 TIFFANY RIDGEWAY
 COUNTY AUDITOR

STATEMENT OF APPORTIONMENT OF TAXES**METROPOLITAN HOUSING 2024 PAY 2025****with the County Treasurer for****DEPARTMENT OF DISABILITIES****TAX SETTLEMENT**

YEAR END 2024

	1 MILL	2.0 MILL							TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)		0.00							0.00
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00	0.00							0.00
METROPOLITAN HOUSING IN LIEU OF TAX PAYMENT	685.12	1,370.23							2,055.35
ESTATE TAX	0.00	0.00							0.00
SUBDIVISION	0.00	0.00							0.00
MANUFACTURED HOME TAX	0.00	0.00							0.00
PUBLIC UTILITY REIMBURSEMENT	0.00	0.00							0.00
DRETAC	0.00	0.00							0.00
SPECIAL ASSESSMENTS-Public Health Nuisance	0.00	0.00							0.00
TOTAL DISTRIBUTION	685.12	1,370.23	0.00	0.00	0.00	0.00	0.00	0.00	2,055.35
DEDUCTIONS									
AUDITOR FEES	17.13	34.25							51.38
TREASURER FEES	20.51	41.04							61.55
REA FEES	27.41	54.81							82.22
DRETAC	0.00	0.00							0.00
COUNTY HEALTH DEPT.	0.00	0.00							0.00
ADVERTISING DELINQUENT TAX LISTS	0.00	0.00							0.00
ELECTION EXPENSE	0.00	0.00							0.00
FORFEITED ADV COST	0.00	0.00							0.00
TOTAL DEDUCTIONS	65.05	130.10							195.15
BALANCES	620.07	1,240.13							1,860.20
LESS ADVANCES	0.00	0.00							0.00
NET DISTRIBUTION	620.07	1,240.13							1,860.20


 TIFFANY RIDGEWAY
 COUNTY AUDITOR

STATEMENT OF APPORTIONMENT OF TAXES

METROPOLITAN HOUSING 2024 PAY 2025

with the County Treasurer for

EMS

TAX SETTLEMENT

YEAR END 2024

	EMS FUND								TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)									0.00
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00								0.00
METROPOLITAN HOUSING IN LIEU OF TAX PAYMENT	1,712.80								1,712.80
ESTATE TAX	0.00								0.00
SUBDIVISION	0.00								0.00
MANUFACTURED HOME TAX	0.00								0.00
PUBLIC UTILITY REIMBURSEMENT	0.00								0.00
DRETAC	0.00								0.00
SPECIAL ASSESSMENTS-Public Health Nuisance	0.00								0.00
TOTAL DISTRIBUTION	1,712.80								1,712.80
DEDUCTIONS									
AUDITOR FEES	42.82								42.82
TREASURER FEES	51.30								51.30
REA FEES	68.51								68.51
DRETAC	0.00								0.00
COUNTY HEALTH DEPT.	0.00								0.00
ADVERTISING DELINQUENT TAX LISTS	0.00								0.00
ELECTION EXPENSE	0.00								0.00
FORFEITED ADV COST	0.00								0.00
TOTAL DEDUCTIONS	162.63								162.63
BALANCES	1,550.17								1,550.17
LESS ADVANCES	0.00								0.00
NET DISTRIBUTION	1,550.17								1,550.17


 TIFFANY RIDGEWAY
 COUNTY AUDITOR

STATEMENT OF APPORTIONMENT OF TAXES

METROPOLITAN HOUSING 2024 PAY 2025

with the County Treasurer for

HEALTH DEPARTMENT

TAX SETTLEMENT

YEAR END 2024

	HEALTH DEPT FUND								TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)									0.00
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00								0.00
METROPOLITAN HOUSING IN LIEU OF TAX PAYMENT	548.10								548.10
ESTATE TAX	0.00								0.00
SUBDIVISION	0.00								0.00
MANUFACTURED HOME TAX	0.00								0.00
PUBLIC UTILITY REIMBURSEMENT	0.00								0.00
DRETAC	0.00								0.00
SPECIAL ASSESSMENTS-Public Health Nuisance	0.00								0.00
TOTAL DISTRIBUTION	548.10								548.10
DEDUCTIONS									
AUDITOR FEES	13.71								13.71
TREASURER FEES	16.42								16.42
REA FEES	21.93								21.93
DRETAC	0.00								0.00
COUNTY HEALTH DEPT.	0.00								0.00
ADVERTISING DELINQUENT TAX LISTS	0.00								0.00
ELECTION EXPENSE	0.00								0.00
FORFEITED ADV COST	0.00								0.00
TOTAL DEDUCTIONS	52.06								52.06
BALANCES	496.04								496.04
LESS ADVANCES	0.00								0.00
NET DISTRIBUTION	496.04								496.04


 TIFFANY RIDGEWAY
 COUNTY AUDITOR

STATEMENT OF APPORTIONMENT OF TAXES

METROPOLITAN HOUSING 2024 PAY 2025

with the County Treasurer for

CHILDREN SERVICES

TAX SETTLEMENT

YEAR END 2024

	CHILDREN SERVICES FUND								TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)									0.00
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00								0.00
METROPOLITAN HOUSING IN LIEU OF TAX PAYMENT	1,027.68								1,027.68
ESTATE TAX	0.00								0.00
SUBDIVISION	0.00								0.00
MANUFACTURED HOME TAX	0.00								0.00
PUBLIC UTILITY REIMBURSEMENT	0.00								0.00
DRETAC	0.00								0.00
SPECIAL ASSESSMENTS-Public Health Nuisance	0.00								0.00
TOTAL DISTRIBUTION	1,027.68								1,027.68
DEDUCTIONS									
AUDITOR FEES	25.69								25.69
TREASURER FEES	30.77								30.77
REA FEES	41.10								41.10
DRETAC	0.00								0.00
COUNTY HEALTH DEPT.	0.00								0.00
ADVERTISING DELINQUENT TAX LISTS	0.00								0.00
ELECTION EXPENSE	0.00								0.00
FORFEITED ADV COST	0.00								0.00
TOTAL DEDUCTIONS	97.56								97.56
BALANCES	930.12								930.12
LESS ADVANCES	0.00								0.00
NET DISTRIBUTION	930.12								930.12



TIFFANY RIDGEWAY
COUNTY AUDITOR

STATEMENT OF APPORTIONMENT OF TAXES

METROPOLITAN HOUSING 2024 PAY 2025

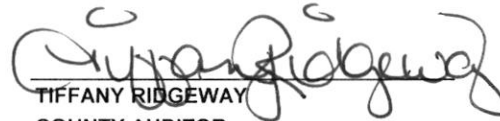
with the County Treasurer for

SENIOR CITIZENS

TAX SETTLEMENT

YEAR END 2024

	SENIOR CITIZENS								TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)									0.00
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00								0.00
METROPOLITAN HOUSING IN LIEU OF TAX PAYMENT	685.12								685.12
ESTATE TAX	0.00								0.00
SUBDIVISION	0.00								0.00
MANUFACTURED HOME TAX	0.00								0.00
PUBLIC UTILITY REIMBURSEMENT	0.00								0.00
DRETAC	0.00								0.00
SPECIAL ASSESSMENTS-Public Health Nuisance	0.00								0.00
TOTAL DISTRIBUTION	685.12								685.12
DEDUCTIONS									
AUDITOR FEES	17.13								17.13
TREASURER FEES	20.51								20.51
REA FEES	27.41								27.41
DRETAC	0.00								0.00
COUNTY HEALTH DEPT.	0.00								0.00
ADVERTISING DELINQUENT TAX LISTS	0.00								0.00
ELECTION EXPENSE	0.00								0.00
FORFEITED ADV COST	0.00								0.00
TOTAL DEDUCTIONS	65.05								65.05
BALANCES	620.07								620.07
LESS ADVANCES	0.00								0.00
NET DISTRIBUTION	620.07								620.07


 TIFFANY RIDGEWAY
 COUNTY AUDITOR

STATEMENT OF APPORTIONMENT OF TAXES**METROPOLITAN HOUSING 2024 PAY 2025**

with the County Treasurer for

RIO GRANDE COMMUNITY COLLEGE**TAX SETTLEMENT**

YEAR END 2024

	RIO GRANDE FUND								TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)									0.00
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00								0.00
METROPOLITAN HOUSING IN LIEU OF TAX PAYMENT	685.12								685.12
ESTATE TAX	0.00								0.00
SUBDIVISION	0.00								0.00
MANUFACTURED HOME TAX	0.00								0.00
PUBLIC UTILITY REIMBURSEMENT	0.00								0.00
DRETAC	0.00								0.00
SPECIAL ASSESSMENTS-Public Health Nuisance	0.00								0.00
TOTAL DISTRIBUTION	685.12								685.12
DEDUCTIONS									
AUDITOR FEES	17.13								17.13
TREASURER FEES	20.51								20.51
REA FEES	27.41								27.41
DRETAC	0.00								0.00
COUNTY HEALTH DEPT.	0.00								0.00
ADVERTISING DELINQUENT TAX LISTS	0.00								0.00
ELECTION EXPENSE	0.00								0.00
FORFEITED ADV COST	0.00								0.00
TOTAL DEDUCTIONS	65.05								65.05
BALANCES	620.07								620.07
LESS ADVANCES	0.00								0.00
NET DISTRIBUTION	620.07								620.07

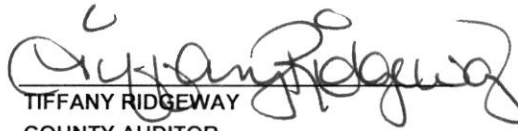


TIFFANY RIDGEWAY
COUNTY AUDITOR

STATEMENT OF APPORTIONMENT OF TAXES**METROPOLITAN HOUSING 2024 PAY 2025****with the County Treasurer for****WELLSTON CITY SCHOOL DISTRICT****TAX SETTLEMENT**

YEAR END 2024

	GENERAL FUND								TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)									0.00
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00								0.00
METROPOLITAN HOUSING IN LIEU OF TAX PAYMENT	8,512.24								8,512.24
ESTATE TAX	0.00								0.00
SUBDIVISION	0.00								0.00
MANUFACTURED HOME TAX	0.00								0.00
PUBLIC UTILITY REIMBURSEMENT	0.00								0.00
DRETAC	0.00								0.00
SPECIAL ASSESSMENTS-Public Health Nuisance	0.00								0.00
TOTAL DISTRIBUTION	8,512.24								8,512.24
DEDUCTIONS									
AUDITOR FEES	212.81								212.81
TREASURER FEES	254.92								254.92
REA FEES	340.50								340.50
DRETAC	0.00								0.00
COUNTY HEALTH DEPT.	0.00								0.00
ADVERTISING DELINQUENT TAX LISTS	0.00								0.00
ELECTION EXPENSE	0.00								0.00
FORFEITED ADV COST	0.00								0.00
TOTAL DEDUCTIONS	808.23								808.23
BALANCES	7,704.01								7,704.01
LESS ADVANCES	0.00								0.00
NET DISTRIBUTION	7,704.01								7,704.01


 TIFFANY RIDGEWAY
 COUNTY AUDITOR

STATEMENT OF APPORTIONMENT OF TAXES**METROPOLITAN HOUSING 2024 PAY 2025****with the County Treasurer for****JACKSON CITY SCHOOL DISTRICT****TAX SETTLEMENT**

YEAR END 2024

	GENERAL FUND	BOND FUND	PERMANENT FUND						TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)		0.00	0.00						0.00
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00	0.00	0.00						0.00
METROPOLITAN HOUSING IN LIEU OF TAX PAYMENT	6,072.46	607.25	890.63						7,570.34
ESTATE TAX	0.00	0.00	0.00						0.00
SUBDIVISION	0.00	0.00	0.00						0.00
MANUFACTURED HOME TAX	0.00	0.00	0.00						0.00
PUBLIC UTILITY REIMBURSEMENT	0.00	0.00	0.00						0.00
DRETAC	0.00	0.00	0.00						0.00
SPECIAL ASSESSMENTS-Public Health Nuisance	0.00	0.00	0.00						0.00
TOTAL DISTRIBUTION	6,072.46	607.25	890.63						7,570.34
DEDUCTIONS									
AUDITOR FEES	151.81	15.18	22.26						189.25
TREASURER FEES	181.85	18.19	26.67						226.71
REA FEES	242.89	24.29	35.62						302.80
DRETAC	0.00	0.00	0.00						0.00
COUNTY HEALTH DEPT.	0.00	0.00	0.00						0.00
ADVERTISING DELINQUENT TAX LISTS	0.00	0.00	0.00						0.00
ELECTION EXPENSE	0.00	0.00	0.00						0.00
FORFEITED ADV COST	0.00	0.00	0.00						0.00
TOTAL DEDUCTIONS	576.55	57.66	84.55						718.76
BALANCES	5,495.91	549.59	806.08						6,851.58
LESS ADVANCES	0.00	0.00	0.00						0.00
NET DISTRIBUTION	5,495.91	549.59	806.08						6,851.58


 TIFFANY RIDGEWAY
 COUNTY AUDITOR

STATEMENT OF APPORTIONMENT OF TAXES**METROPOLITAN HOUSING 2024 PAY 2025****with the County Treasurer for****G-J-V JOINT VOCATIONAL****TAX SETTLEMENT**

YEAR END 2024

	GENERAL FUND								TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)									0.00
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00								0.00
METROPOLITAN HOUSING IN LIEU OF TAX PAYMENT	1,370.23								1,370.23
ESTATE TAX	0.00								0.00
SUBDIVISION	0.00								0.00
MANUFACTURED HOME TAX	0.00								0.00
PUBLIC UTILITY REIMBURSEMENT	0.00								0.00
DRETAC	0.00								0.00
SPECIAL ASSESSMENTS-Public Health Nuisance	0.00								0.00
TOTAL DISTRIBUTION	1,370.23								1,370.23
DEDUCTIONS									
AUDITOR FEES	34.25								34.25
TREASURER FEES	41.04								41.04
REA FEES	54.81								54.81
DRETAC	0.00								0.00
COUNTY HEALTH DEPT.	0.00								0.00
ADVERTISING DELINQUENT TAX LISTS	0.00								0.00
ELECTION EXPENSE	0.00								0.00
FORFEITED ADV COST	0.00								0.00
TOTAL DEDUCTIONS	130.10								130.10
BALANCES	1,240.13								1,240.13
LESS ADVANCES	0.00								0.00
NET DISTRIBUTION	1,240.13								1,240.13


 TIFFANY RIDGEWAY
 COUNTY AUDITOR

STATEMENT OF APPORTIONMENT OF TAXES

METROPOLITAN HOUSING 2024 PAY 2025

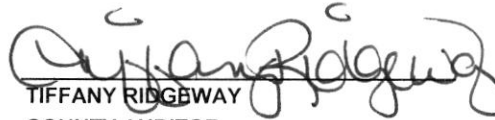
with the County Treasurer for

CITY OF WELLSTON

TAX SETTLEMENT

YEAR END 2024

	GENERAL FUND	GENERAL FIRE	GENERAL POLICE	10 FIRE	22 FIRE	CEMETERY	STREET	POLICE	TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
METROPOLITAN HOUSING IN LIEU OF TAX PAYMENT	1,121.12	124.57	124.57	1,453.31	415.23	415.23	830.46	415.23	4,899.72
ESTATE TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBDIVISION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MANUFACTURED HOME TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUBLIC UTILITY REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DRETAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL ASSESSMENTS-Public Health Nuisance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTION	1,121.12	124.57	124.57	1,453.31	415.23	415.23	830.46	415.23	4,899.72
DEDUCTIONS									
AUDITOR FEES	28.03	3.11	3.11	36.33	10.38	10.38	20.76	10.38	122.48
TREASURER FEES	33.57	3.73	3.73	43.52	12.44	12.44	24.87	12.44	146.74
REA FEES	44.84	4.98	4.98	58.13	16.61	16.61	33.22	16.61	195.98
DRETAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPT.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DELINQUENT TAX LISTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORFEITED ADV COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	106.44	11.82	11.82	137.98	39.43	39.43	78.85	39.43	465.20
BALANCES	1,014.68	112.75	112.75	1,315.33	375.80	375.80	751.61	375.80	4,434.52
LESS ADVANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTION	1,014.68	112.75	112.75	1,315.33	375.80	375.80	751.61	375.80	4,434.52


 TIFFANY RIDGEWAY
 COUNTY AUDITOR

STATEMENT OF APPORTIONMENT OF TAXES

METROPOLITAN HOUSING 2024 PAY 2025

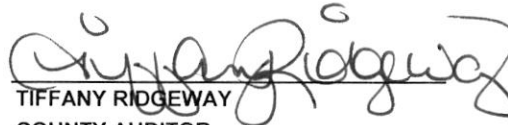
with the County Treasurer for

CITY OF JACKSON

TAX SETTLEMENT

YEAR END 2024

	GENERAL FUND	GENERAL POLICE PENSION	21 FIRE	CEMETERY	97 FIRE				TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)		0.00	0.00	0.00	0.00				0.00
TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00	0.00	0.00	0.00	0.00				0.00
METROPOLITAN HOUSING IN LIEU OF TAX PAYMENT	782.67	80.97	269.89	404.83	269.89				1,808.25
ESTATE TAX	0.00	0.00	0.00	0.00	0.00				0.00
SUBDIVISION	0.00	0.00	0.00	0.00	0.00				0.00
MANUFACTURED HOME TAX	0.00	0.00	0.00	0.00	0.00				0.00
PUBLIC UTILITY REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00				0.00
DRETAC	0.00	0.00	0.00	0.00	0.00				0.00
SPECIAL ASSESSMENTS-Public Health Nuisance	0.00	0.00	0.00	0.00	0.00				0.00
TOTAL DISTRIBUTION	782.67	80.97	269.89	404.83	269.89				1,808.25
DEDUCTIONS									
AUDITOR FEES	19.57	2.02	6.75	10.12	6.75				45.21
TREASURER FEES	23.44	2.43	8.08	12.12	8.08				54.15
REA FEES	31.31	3.24	10.80	16.19	10.80				72.34
DRETAC	0.00	0.00	0.00	0.00	0.00				0.00
COUNTY HEALTH DEPT.	0.00	0.00	0.00	0.00	0.00				0.00
ADVERTISING DELINQUENT TAX LISTS	0.00	0.00	0.00	0.00	0.00				0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00				0.00
FORFEITED ADV COST	0.00	0.00	0.00	0.00	0.00				0.00
TOTAL DEDUCTIONS	74.32	7.69	25.63	38.43	25.63				171.70
BALANCES	708.35	73.28	244.26	366.40	244.26				1,636.55
LESS ADVANCES	0.00	0.00	0.00	0.00	0.00				0.00
NET DISTRIBUTION	708.35	73.28	244.26	366.40	244.26				1,636.55


 TIFFANY RIDGEWAY
 COUNTY AUDITOR