

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR ALLEN COUNTY

SOURCE OF RECEIPTS	BOND	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	78.81	173.42	\$252.23
TREATED LIKE REAL PROPERTY	2,277.53	5,010.96	\$7,288.49
<b>SUB-TOTAL</b>	<b>2,356.34</b>	<b>5,184.38</b>	<b>\$7,540.72</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>2,356.34</b>	<b>5,184.38</b>	<b>\$7,540.72</b>
DELINQ. DEPRECIATION SCHEDULE	17.32	38.11	\$55.43
DELINQ. LIKE REAL PROPERTY	593.73	1,306.25	\$1,899.98
<b>TOTAL DISTRIBUTIONS</b>	<b>2,967.39</b>	<b>6,528.74</b>	<b>\$9,496.13</b>
<b>SUB-TOT+DELINQ</b>	<b>2,967.39</b>	<b>6,528.74</b>	<b>\$9,496.13</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	296.62	653.03	\$949.65
DTAC	61.11	134.43	\$195.54
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>357.73</b>	<b>787.46</b>	<b>\$1,145.19</b>
<b>BALANCES</b>	<b>2,609.66</b>	<b>5,741.28</b>	<b>\$8,350.94</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,609.66</b>	<b>\$5,741.28</b>	<b>\$8,350.94</b>

COMMENTS

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'

Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR ALLEN EAST LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	WENT IMPROVEMENT	BOND (\$2,230,000)	BOND (\$6,270,000)	SSROOM FACILITIES	BSTITUTE (5705.199)	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	165.46	575.06	147.45	90.11	23.59	56.37	16.39	51.77	\$1,126.20
TREATED LIKE REAL PROPERTY	1,232.59	2,893.28	755.70	193.00	175.74	419.81	58.91	385.65	\$6,114.68
<b>SUB-TOTAL</b>	<b>1,398.05</b>	<b>3,468.34</b>	<b>903.15</b>	<b>283.11</b>	<b>199.33</b>	<b>476.18</b>	<b>75.30</b>	<b>437.42</b>	<b>\$7,240.88</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,398.05</b>	<b>3,468.34</b>	<b>903.15</b>	<b>283.11</b>	<b>199.33</b>	<b>476.18</b>	<b>75.30</b>	<b>437.42</b>	<b>\$7,240.88</b>
DELINQ. DEPRECIATION SCHEDULE	22.70	78.98	20.26	12.38	3.24	7.75	2.24	7.11	\$154.66
DELINQ. LIKE REAL PROPERTY	43.62	102.41	26.75	6.83	6.22	14.86	2.09	13.65	\$216.43
<b>TOTAL DISTRIBUTIONS</b>	<b>1,464.37</b>	<b>3,649.73</b>	<b>950.16</b>	<b>302.32</b>	<b>208.79</b>	<b>498.79</b>	<b>79.63</b>	<b>458.18</b>	<b>\$7,611.97</b>
<b>SUB-TOT+DELINQ</b>	<b>1,464.37</b>	<b>3,649.73</b>	<b>950.16</b>	<b>302.32</b>	<b>208.79</b>	<b>498.79</b>	<b>79.63</b>	<b>458.18</b>	<b>\$7,611.97</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	146.49	365.05	95.01	30.26	20.88	49.86	7.96	45.83	\$761.34
DTAC	6.65	18.13	4.70	1.91	0.95	2.26	0.43	2.08	\$37.11
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>153.14</b>	<b>383.18</b>	<b>99.71</b>	<b>32.17</b>	<b>21.83</b>	<b>52.12</b>	<b>8.39</b>	<b>47.91</b>	<b>\$798.45</b>
<b>BALANCES</b>	<b>1,311.23</b>	<b>3,266.55</b>	<b>850.45</b>	<b>270.15</b>	<b>186.96</b>	<b>446.67</b>	<b>71.24</b>	<b>410.27</b>	<b>\$6,813.52</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,311.23</b>	<b>\$3,266.55</b>	<b>\$850.45</b>	<b>\$270.15</b>	<b>\$186.96</b>	<b>\$446.67</b>	<b>\$71.24</b>	<b>\$410.27</b>	<b>\$6,813.52</b>

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR BATH LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	MENT IMPROVEMENT	MENT IMPROVEMENT	TITUDE (RC 5705.199)	BOND (\$25,100,000)	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	161.37	337.19	32.80	52.47	248.13	71.89	\$903.85
TREATED LIKE REAL PROPERTY	3,199.91	6,686.04	213.76	428.90	4,920.08	1,425.64	\$16,874.33
<b>SUB-TOTAL</b>	<b>3,361.28</b>	<b>7,023.23</b>	<b>246.56</b>	<b>481.37</b>	<b>5,168.21</b>	<b>1,497.53</b>	<b>\$17,778.18</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>3,361.28</b>	<b>7,023.23</b>	<b>246.56</b>	<b>481.37</b>	<b>5,168.21</b>	<b>1,497.53</b>	<b>\$17,778.18</b>
DELINQ. DEPRECIATION SCHEDULE	36.48	76.21	7.41	11.86	56.08	16.25	\$204.29
DELINQ. LIKE REAL PROPERTY	1,316.91	2,751.58	87.98	176.51	2,024.82	586.71	\$6,944.51
<b>TOTAL DISTRIBUTIONS</b>	<b>4,714.67</b>	<b>9,851.02</b>	<b>341.95</b>	<b>669.74</b>	<b>7,249.11</b>	<b>2,100.49</b>	<b>\$24,926.98</b>
<b>SUB-TOT+DELINQ</b>	<b>4,714.67</b>	<b>9,851.02</b>	<b>341.95</b>	<b>669.74</b>	<b>7,249.11</b>	<b>2,100.49</b>	<b>\$24,926.98</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	471.44	985.10	34.21	66.98	724.97	210.04	\$2,492.74
DTAC	135.32	282.79	9.53	18.85	208.09	60.30	\$714.88
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>606.76</b>	<b>1,267.89</b>	<b>43.74</b>	<b>85.83</b>	<b>933.06</b>	<b>270.34</b>	<b>\$3,207.62</b>
<b>BALANCES</b>	<b>4,107.91</b>	<b>8,583.13</b>	<b>298.21</b>	<b>583.91</b>	<b>6,316.05</b>	<b>1,830.15</b>	<b>\$21,719.36</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$4,107.91</b>	<b>\$8,583.13</b>	<b>\$298.21</b>	<b>\$583.91</b>	<b>\$6,316.05</b>	<b>\$1,830.15</b>	<b>\$21,719.36</b>

COMMENTS

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Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR BLUFFTON EVSD

SOURCE OF RECEIPTS	EMERGENCY (\$248,392)	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	OND LIB.(\$1,965,000)	EMERGENCY (\$466,000)	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	6.18	28.95	118.00	38.76	25.17	2.96	11.59	\$231.61
TREATED LIKE REAL PROPERTY	71.13	333.17	708.61	246.64	160.15	34.03	133.34	\$1,687.07
<b>SUB-TOTAL</b>	<b>77.31</b>	<b>362.12</b>	<b>826.61</b>	<b>285.40</b>	<b>185.32</b>	<b>36.99</b>	<b>144.93</b>	<b>\$1,918.68</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>77.31</b>	<b>362.12</b>	<b>826.61</b>	<b>285.40</b>	<b>185.32</b>	<b>36.99</b>	<b>144.93</b>	<b>\$1,918.68</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	95.62	447.90	952.63	331.58	215.31	45.76	179.26	\$2,268.06
<b>TOTAL DISTRIBUTIONS</b>	<b>172.93</b>	<b>810.02</b>	<b>1,779.24</b>	<b>616.98</b>	<b>400.63</b>	<b>82.75</b>	<b>324.19</b>	<b>\$4,186.74</b>
<b>SUB-TOT+DELINQ</b>	<b>172.93</b>	<b>810.02</b>	<b>1,779.24</b>	<b>616.98</b>	<b>400.63</b>	<b>82.75</b>	<b>324.19</b>	<b>\$4,186.74</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	17.26	81.03	177.95	61.74	40.06	8.25	32.42	\$418.71
DTAC	9.57	44.79	95.26	33.16	21.53	4.57	17.92	\$226.80
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>26.83</b>	<b>125.82</b>	<b>273.21</b>	<b>94.90</b>	<b>61.59</b>	<b>12.82</b>	<b>50.34</b>	<b>\$645.51</b>
<b>BALANCES</b>	<b>146.10</b>	<b>684.20</b>	<b>1,506.03</b>	<b>522.08</b>	<b>339.04</b>	<b>69.93</b>	<b>273.85</b>	<b>\$3,541.23</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$146.10</b>	<b>\$684.20</b>	<b>\$1,506.03</b>	<b>\$522.08</b>	<b>\$339.04</b>	<b>\$69.93</b>	<b>\$273.85</b>	<b>\$3,541.23</b>

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR COLUMBUS GROVE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	JENT IMPROVEMENT	BOND (\$9,300,000)	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	60.27	142.65	27.77	46.43	3.33	20.78	\$301.23
<b>SUB-TOTAL</b>	<b>60.27</b>	<b>142.65</b>	<b>27.77</b>	<b>46.43</b>	<b>3.33</b>	<b>20.78</b>	<b>\$301.23</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>60.27</b>	<b>142.65</b>	<b>27.77</b>	<b>46.43</b>	<b>3.33</b>	<b>20.78</b>	<b>\$301.23</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>60.27</b>	<b>142.65</b>	<b>27.77</b>	<b>46.43</b>	<b>3.33</b>	<b>20.78</b>	<b>\$301.23</b>
<b>SUB-TOT+DELINQ</b>	<b>60.27</b>	<b>142.65</b>	<b>27.77</b>	<b>46.43</b>	<b>3.33</b>	<b>20.78</b>	<b>\$301.23</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	6.01	14.26	2.78	4.65	0.33	2.08	\$30.11
DTAC	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
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>6.01</b>	<b>14.26</b>	<b>2.78</b>	<b>4.65</b>	<b>0.33</b>	<b>2.08</b>	<b>\$30.11</b>
<b>BALANCES</b>	<b>54.26</b>	<b>128.39</b>	<b>24.99</b>	<b>41.78</b>	<b>3.00</b>	<b>18.70</b>	<b>\$271.12</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$54.26</b>	<b>\$128.39</b>	<b>\$24.99</b>	<b>\$41.78</b>	<b>\$3.00</b>	<b>\$18.70</b>	<b>\$271.12</b>

COMMENTS

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'

Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR DELPHOS CSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	13.69	46.78	13.12	11.66	14.28	16.03	6.56	16.03	\$138.15
TREATED LIKE REAL PROPERTY	159.12	168.34	47.23	49.42	65.56	80.73	27.62	106.71	\$704.73
<b>SUB-TOTAL</b>	<b>172.81</b>	<b>215.12</b>	<b>60.35</b>	<b>61.08</b>	<b>79.84</b>	<b>96.76</b>	<b>34.18</b>	<b>122.74</b>	<b>\$842.88</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>172.81</b>	<b>215.12</b>	<b>60.35</b>	<b>61.08</b>	<b>79.84</b>	<b>96.76</b>	<b>34.18</b>	<b>122.74</b>	<b>\$842.88</b>
DELINQ. DEPRECIATION SCHEDULE	48.93	167.09	46.85	41.64	51.01	57.26	23.42	57.26	\$493.46
DELINQ. LIKE REAL PROPERTY	39.04	41.30	11.59	12.13	16.09	19.81	6.78	26.18	\$172.92
<b>TOTAL DISTRIBUTIONS</b>	<b>260.78</b>	<b>423.51</b>	<b>118.79</b>	<b>114.85</b>	<b>146.94</b>	<b>173.83</b>	<b>64.38</b>	<b>206.18</b>	<b>\$1,509.26</b>
<b>SUB-TOT+DELINQ</b>	<b>260.78</b>	<b>423.51</b>	<b>118.79</b>	<b>114.85</b>	<b>146.94</b>	<b>173.83</b>	<b>64.38</b>	<b>206.18</b>	<b>\$1,509.26</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	26.07	42.37	11.89	11.51	14.69	17.39	6.43	20.63	\$150.98
DTAC	8.80	20.84	5.85	5.37	6.71	7.71	3.02	8.35	\$66.65
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>34.87</b>	<b>63.21</b>	<b>17.74</b>	<b>16.88</b>	<b>21.40</b>	<b>25.10</b>	<b>9.45</b>	<b>28.98</b>	<b>\$217.63</b>
<b>BALANCES</b>	<b>225.91</b>	<b>360.30</b>	<b>101.05</b>	<b>97.97</b>	<b>125.54</b>	<b>148.73</b>	<b>54.93</b>	<b>177.20</b>	<b>\$1,291.63</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$225.91</b>	<b>\$360.30</b>	<b>\$101.05</b>	<b>\$97.97</b>	<b>\$125.54</b>	<b>\$148.73</b>	<b>\$54.93</b>	<b>\$177.20</b>	<b>\$1,291.63</b>

COMMENTS

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'

Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR ELIDA LSD

SOURCE OF RECEIPTS	BOND (17,906,447)	MENT IMPROVEMENT	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$38,250,000)	AGENCY (\$2,704,741)	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	20.92	6.05	65.28	194.65	48.36	58.03	55.06	\$448.35
TREATED LIKE REAL PROPERTY	1,076.06	191.70	3,358.86	7,272.99	1,808.40	2,985.66	2,833.27	\$19,526.94
<b>SUB-TOTAL</b>	1,096.98	197.75	3,424.14	7,467.64	1,856.76	3,043.69	2,888.33	\$19,975.29
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	1,096.98	197.75	3,424.14	7,467.64	1,856.76	3,043.69	2,888.33	\$19,975.29
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	240.73	42.88	751.44	1,627.11	404.57	667.95	633.86	\$4,368.54
<b>TOTAL DISTRIBUTIONS</b>	1,337.71	240.63	4,175.58	9,094.75	2,261.33	3,711.64	3,522.19	\$24,343.83
<b>SUB-TOT+DELINQ</b>	1,337.71	240.63	4,175.58	9,094.75	2,261.33	3,711.64	3,522.19	\$24,343.83
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	133.77	24.08	417.55	909.41	226.08	371.13	352.24	\$2,434.26
DTAC	24.08	4.29	75.15	162.72	40.45	66.79	63.39	\$436.87
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	157.85	28.37	492.70	1,072.13	266.53	437.92	415.63	\$2,871.13
<b>BALANCES</b>	1,179.86	212.26	3,682.88	8,022.62	1,994.80	3,273.72	3,106.56	\$21,472.70
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$1,179.86	\$212.26	\$3,682.88	\$8,022.62	\$1,994.80	\$3,273.72	\$3,106.56	\$21,472.70

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR LIMA CSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$4,765,000)	AGENCY (\$2,278,014)	CURRENT EXPENSE	AGENT IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	18.92	115.90	15.10	4.45	28.50	22.98	7.68	\$213.53
TREATED LIKE REAL PROPERTY	697.32	2,171.70	318.81	163.97	1,049.56	581.46	184.32	\$5,167.14
<b>SUB-TOTAL</b>	<b>716.24</b>	<b>2,287.60</b>	<b>333.91</b>	<b>168.42</b>	<b>1,078.06</b>	<b>604.44</b>	<b>192.00</b>	<b>\$5,380.67</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>716.24</b>	<b>2,287.60</b>	<b>333.91</b>	<b>168.42</b>	<b>1,078.06</b>	<b>604.44</b>	<b>192.00</b>	<b>\$5,380.67</b>
DELINQ. DEPRECIATION SCHEDULE	5.21	31.86	4.15	1.22	7.83	6.31	2.11	\$58.69
DELINQ. LIKE REAL PROPERTY	205.30	639.39	93.87	48.27	309.01	171.19	54.27	\$1,521.30
<b>TOTAL DISTRIBUTIONS</b>	<b>926.75</b>	<b>2,958.85</b>	<b>431.93</b>	<b>217.91</b>	<b>1,394.90</b>	<b>781.94</b>	<b>248.38</b>	<b>\$6,960.66</b>
<b>SUB-TOT+DELINQ</b>	<b>926.75</b>	<b>2,958.85</b>	<b>431.93</b>	<b>217.91</b>	<b>1,394.90</b>	<b>781.94</b>	<b>248.38</b>	<b>\$6,960.66</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	92.67	295.85	43.19	21.80	139.49	78.20	24.83	\$696.03
DTAC	21.05	67.13	9.80	4.95	31.68	17.75	5.64	\$158.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>113.72</b>	<b>362.98</b>	<b>52.99</b>	<b>26.75</b>	<b>171.17</b>	<b>95.95</b>	<b>30.47</b>	<b>\$854.03</b>
<b>BALANCES</b>	<b>813.03</b>	<b>2,595.87</b>	<b>378.94</b>	<b>191.16</b>	<b>1,223.73</b>	<b>685.99</b>	<b>217.91</b>	<b>\$6,106.63</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$813.03</b>	<b>\$2,595.87</b>	<b>\$378.94</b>	<b>\$191.16</b>	<b>\$1,223.73</b>	<b>\$685.99</b>	<b>\$217.91</b>	<b>\$6,106.63</b>

COMMENTS

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'

Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR PANDORA-GILBOA LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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'

Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR PERRY LSD (ALLEN CO.)

SOURCE OF RECEIPTS	BOND (\$7,965,000)	SSROOM FACILITIES	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$4,500,000)	IERGENCY(\$500,000)	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	22.40	5.41	64.91	174.20	93.05	16.23	53.02	10.82	28.69	\$468.73
TREATED LIKE REAL PROPERTY	2,293.30	351.83	6,647.27	8,270.02	4,417.52	515.81	2,822.72	1,107.89	2,938.10	\$29,364.46
<b>SUB-TOTAL</b>	<b>2,315.70</b>	<b>357.24</b>	<b>6,712.18</b>	<b>8,444.22</b>	<b>4,510.57</b>	<b>532.04</b>	<b>2,875.74</b>	<b>1,118.71</b>	<b>2,966.79</b>	<b>\$29,833.19</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>2,315.70</b>	<b>357.24</b>	<b>6,712.18</b>	<b>8,444.22</b>	<b>4,510.57</b>	<b>532.04</b>	<b>2,875.74</b>	<b>1,118.71</b>	<b>2,966.79</b>	<b>\$29,833.19</b>
DELINQ. DEPRECIATION SCHEDULE	1.77	0.43	5.14	13.79	7.37	1.28	4.20	0.86	2.27	\$37.11
DELINQ. LIKE REAL PROPERTY	273.01	41.88	791.35	984.53	525.90	61.41	336.04	131.89	349.78	\$3,495.79
<b>TOTAL DISTRIBUTIONS</b>	<b>2,590.48</b>	<b>399.55</b>	<b>7,508.67</b>	<b>9,442.54</b>	<b>5,043.84</b>	<b>594.73</b>	<b>3,215.98</b>	<b>1,251.46</b>	<b>3,318.84</b>	<b>\$33,366.09</b>
<b>SUB-TOT+DELINQ</b>	<b>2,590.48</b>	<b>399.55</b>	<b>7,508.67</b>	<b>9,442.54</b>	<b>5,043.84</b>	<b>594.73</b>	<b>3,215.98</b>	<b>1,251.46</b>	<b>3,318.84</b>	<b>\$33,366.09</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	259.06	39.98	750.84	944.28	504.38	59.48	321.59	125.16	331.88	\$3,336.65
DTAC	27.48	4.23	79.63	99.83	53.32	6.27	34.02	13.28	35.21	\$353.27
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>286.54</b>	<b>44.21</b>	<b>830.47</b>	<b>1,044.11</b>	<b>557.70</b>	<b>65.75</b>	<b>355.61</b>	<b>138.44</b>	<b>367.09</b>	<b>\$3,689.92</b>
<b>BALANCES</b>	<b>2,303.94</b>	<b>355.34</b>	<b>6,678.20</b>	<b>8,398.43</b>	<b>4,486.14</b>	<b>528.98</b>	<b>2,860.37</b>	<b>1,113.02</b>	<b>2,951.75</b>	<b>\$29,676.17</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,303.94</b>	<b>\$355.34</b>	<b>\$6,678.20</b>	<b>\$8,398.43</b>	<b>\$4,486.14</b>	<b>\$528.98</b>	<b>\$2,860.37</b>	<b>\$1,113.02</b>	<b>\$2,951.75</b>	<b>\$29,676.17</b>

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR SHAWNEE LSD

SOURCE OF RECEIPTS	EMERGENCY(\$2,200,000)	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	RGENCY (\$2,150,000)	RGENCY (\$2,880,000)	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	23.19	41.46	94.40	27.89	17.52	22.66	30.35	\$257.47
TREATED LIKE REAL PROPERTY	500.32	895.10	1,691.61	499.79	240.68	488.90	654.95	\$4,971.35
<b>SUB-TOTAL</b>	<b>523.51</b>	<b>936.56</b>	<b>1,786.01</b>	<b>527.68</b>	<b>258.20</b>	<b>511.56</b>	<b>685.30</b>	<b>\$5,228.82</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>523.51</b>	<b>936.56</b>	<b>1,786.01</b>	<b>527.68</b>	<b>258.20</b>	<b>511.56</b>	<b>685.30</b>	<b>\$5,228.82</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	204.42	365.72	691.17	204.21	98.34	199.76	267.61	\$2,031.23
<b>TOTAL DISTRIBUTIONS</b>	<b>727.93</b>	<b>1,302.28</b>	<b>2,477.18</b>	<b>731.89</b>	<b>356.54</b>	<b>711.32</b>	<b>952.91</b>	<b>\$7,260.05</b>
<b>SUB-TOT+DELINQ</b>	<b>727.93</b>	<b>1,302.28</b>	<b>2,477.18</b>	<b>731.89</b>	<b>356.54</b>	<b>711.32</b>	<b>952.91</b>	<b>\$7,260.05</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	72.83	130.15	247.73	73.22	35.66	71.15	95.30	\$726.04
DTAC	20.44	36.57	69.12	20.42	9.83	19.98	26.76	\$203.12
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>93.27</b>	<b>166.72</b>	<b>316.85</b>	<b>93.64</b>	<b>45.49</b>	<b>91.13</b>	<b>122.06</b>	<b>\$929.16</b>
<b>BALANCES</b>	<b>634.66</b>	<b>1,135.56</b>	<b>2,160.33</b>	<b>638.25</b>	<b>311.05</b>	<b>620.19</b>	<b>830.85</b>	<b>\$6,330.89</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$634.66</b>	<b>\$1,135.56</b>	<b>\$2,160.33</b>	<b>\$638.25</b>	<b>\$311.05</b>	<b>\$620.19</b>	<b>\$830.85</b>	<b>\$6,330.89</b>

COMMENTS

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'

Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR SPENCERVILLE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$1,211,000)	BOND (\$5,599,000)	FACILITIES (\$38,975)	WATER IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	7.51	25.05	5.43	7.38	0.43	3.01	0.83	2.34	\$51.98
TREATED LIKE REAL PROPERTY	358.87	814.01	178.86	243.25	20.73	143.54	16.70	50.44	\$1,826.40
<b>SUB-TOTAL</b>	<b>366.38</b>	<b>839.06</b>	<b>184.29</b>	<b>250.63</b>	<b>21.16</b>	<b>146.55</b>	<b>17.53</b>	<b>52.78</b>	<b>\$1,878.38</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>366.38</b>	<b>839.06</b>	<b>184.29</b>	<b>250.63</b>	<b>21.16</b>	<b>146.55</b>	<b>17.53</b>	<b>52.78</b>	<b>\$1,878.38</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	331.36	751.60	165.15	224.60	19.14	132.54	15.42	46.57	\$1,686.38
<b>TOTAL DISTRIBUTIONS</b>	<b>697.74</b>	<b>1,590.66</b>	<b>349.44</b>	<b>475.23</b>	<b>40.30</b>	<b>279.09</b>	<b>32.95</b>	<b>99.35</b>	<b>\$3,564.76</b>
<b>SUB-TOT+DELINQ</b>	<b>697.74</b>	<b>1,590.66</b>	<b>349.44</b>	<b>475.23</b>	<b>40.30</b>	<b>279.09</b>	<b>32.95</b>	<b>99.35</b>	<b>\$3,564.76</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	69.77	159.06	34.96	47.51	4.05	27.90	3.29	9.92	\$356.46
DTAC	33.14	75.16	16.51	22.46	1.91	13.25	1.54	4.66	\$168.63
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>102.91</b>	<b>234.22</b>	<b>51.47</b>	<b>69.97</b>	<b>5.96</b>	<b>41.15</b>	<b>4.83</b>	<b>14.58</b>	<b>\$525.09</b>
<b>BALANCES</b>	<b>594.83</b>	<b>1,356.44</b>	<b>297.97</b>	<b>405.26</b>	<b>34.34</b>	<b>237.94</b>	<b>28.12</b>	<b>84.77</b>	<b>\$3,039.67</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$594.83</b>	<b>\$1,356.44</b>	<b>\$297.97</b>	<b>\$405.26</b>	<b>\$34.34</b>	<b>\$237.94</b>	<b>\$28.12</b>	<b>\$84.77</b>	<b>\$3,039.67</b>

COMMENTS

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'

Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR WAYNESFIELD-GOSHEN LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	IENT IMPROVEMENT	BOND (\$3,750,000)	IENT IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	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
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR APOLLO JVSD

<b>SOURCE OF RECEIPTS</b>	<b>CURRENT EXPENSE</b>	<b>MENT IMPROVEMENT</b>	<b>BOND (\$11,638,923)</b>	<b>BOND (\$18,361,077)</b>	<b>SSROOM FACILITIES</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	164.92	48.52	19.41	34.66	18.44	\$285.95
TREATED LIKE REAL PROPERTY	4,784.88	545.40	562.94	1,004.84	320.64	\$7,218.70
<b>SUB-TOTAL</b>	<b>4,949.80</b>	<b>593.92</b>	<b>582.35</b>	<b>1,039.50</b>	<b>339.08</b>	<b>\$7,504.65</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>4,949.80</b>	<b>593.92</b>	<b>582.35</b>	<b>1,039.50</b>	<b>339.08</b>	<b>\$7,504.65</b>
DELINQ. DEPRECIATION SCHEDULE	19.19	5.64	2.25	4.03	2.15	\$33.26
DELINQ. LIKE REAL PROPERTY	1,237.39	141.05	145.58	259.86	82.91	\$1,866.79
<b>TOTAL DISTRIBUTIONS</b>	<b>6,206.38</b>	<b>740.61</b>	<b>730.18</b>	<b>1,303.39</b>	<b>424.14</b>	<b>\$9,404.70</b>
<b>SUB-TOT+DELINQ</b>	<b>6,206.38</b>	<b>740.61</b>	<b>730.18</b>	<b>1,303.39</b>	<b>424.14</b>	<b>\$9,404.70</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	620.49	74.17	73.05	130.39	42.42	\$940.52
DTAC	125.66	14.67	14.78	26.39	8.52	\$190.02
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>746.15</b>	<b>88.84</b>	<b>87.83</b>	<b>156.78</b>	<b>50.94</b>	<b>\$1,130.54</b>
<b>BALANCES</b>	<b>5,460.23</b>	<b>651.77</b>	<b>642.35</b>	<b>1,146.61</b>	<b>373.20</b>	<b>\$8,274.16</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$5,460.23</b>	<b>\$651.77</b>	<b>\$642.35</b>	<b>\$1,146.61</b>	<b>\$373.20</b>	<b>\$8,274.16</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR OHIO HI-POINT JVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR VANTAGE JVSD

<b>SOURCE OF RECEIPTS</b>					<b>TOTAL</b>
	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$17,869,000)	
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	2.04	6.70	2.33	1.46	\$12.53
TREATED LIKE REAL PROPERTY	8.21	49.94	17.78	16.93	\$92.86
<b>SUB-TOTAL</b>	10.25	56.64	20.11	18.39	\$105.39
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	10.25	56.64	20.11	18.39	\$105.39
DELINQ. DEPRECIATION SCHEDULE	7.29	23.94	8.33	5.20	\$44.76
DELINQ. LIKE REAL PROPERTY	2.01	12.25	4.36	4.15	\$22.77
<b>TOTAL DISTRIBUTIONS</b>					
	19.55	92.83	32.80	27.74	\$172.92
<b>SUB-TOT+DELINQ</b>					
	19.55	92.83	32.80	27.74	\$172.92
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	1.94	9.30	3.27	2.79	\$17.30
DTAC	0.92	3.63	1.27	0.94	\$6.76
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>					
	2.86	12.93	4.54	3.73	\$24.06
<b>BALANCES</b>					
	16.69	79.90	28.26	24.01	\$148.86
<b>LESS ADVANCES RC SEC 321.34</b>					
	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>					
	\$16.69	\$79.90	\$28.26	\$24.01	\$148.86

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR AMANDA TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	4.37	2.43	\$6.80
TREATED LIKE REAL PROPERTY	66.64	18.91	\$85.55
<b>SUB-TOTAL</b>	<b>71.01</b>	<b>21.34</b>	<b>\$92.35</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>71.01</b>	<b>21.34</b>	<b>\$92.35</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	10.92	3.10	\$14.02
<b>TOTAL DISTRIBUTIONS</b>	<b>81.93</b>	<b>24.44</b>	<b>\$106.37</b>
<b>SUB-TOT+DELINQ</b>	<b>81.93</b>	<b>24.44</b>	<b>\$106.37</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	8.20	2.45	\$10.65
DTAC	1.09	0.31	\$1.40
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>9.29</b>	<b>2.76</b>	<b>\$12.05</b>
<b>BALANCES</b>	<b>72.64</b>	<b>21.68</b>	<b>\$94.32</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$72.64</b>	<b>\$21.68</b>	<b>\$94.32</b>

COMMENTS

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'

Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR AMERICAN TWP

<b>SOURCE OF RECEIPTS</b>	<b>AMBULANCE &amp; E.M.S.</b>	<b>FIRE</b>	<b>GENERAL FUND</b>	<b>FIRE</b>	<b>ROAD AND BRIDGE</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	27.18	32.95	2.04	1.02	10.19	\$73.38
TREATED LIKE REAL PROPERTY	1,094.65	1,327.25	140.16	23.53	700.83	\$3,286.42
<b>SUB-TOTAL</b>	<b>1,121.83</b>	<b>1,360.20</b>	<b>142.20</b>	<b>24.55</b>	<b>711.02</b>	<b>\$3,359.80</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,121.83</b>	<b>1,360.20</b>	<b>142.20</b>	<b>24.55</b>	<b>711.02</b>	<b>\$3,359.80</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	199.94	242.43	25.60	4.30	128.01	\$600.28
<b>TOTAL DISTRIBUTIONS</b>	<b>1,321.77</b>	<b>1,602.63</b>	<b>167.80</b>	<b>28.85</b>	<b>839.03</b>	<b>\$3,960.08</b>
<b>SUB-TOT+DELINQ</b>	<b>1,321.77</b>	<b>1,602.63</b>	<b>167.80</b>	<b>28.85</b>	<b>839.03</b>	<b>\$3,960.08</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	132.16	160.27	16.78	2.88	83.92	\$396.01
DTAC	20.00	24.25	2.55	0.43	12.80	\$60.03
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>152.16</b>	<b>184.52</b>	<b>19.33</b>	<b>3.31</b>	<b>96.72</b>	<b>\$456.04</b>
<b>BALANCES</b>	<b>1,169.61</b>	<b>1,418.11</b>	<b>148.47</b>	<b>25.54</b>	<b>742.31</b>	<b>\$3,504.04</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,169.61</b>	<b>\$1,418.11</b>	<b>\$148.47</b>	<b>\$25.54</b>	<b>\$742.31</b>	<b>\$3,504.04</b>

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR AUGLAIZE TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE & E.M.S.	ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	6.54	16.99	13.07	2.62	6.54	13.07	13.07	23.79	\$95.69
TREATED LIKE REAL PROPERTY	54.13	26.78	20.59	6.10	15.51	34.96	42.01	177.56	\$377.64
<b>SUB-TOTAL</b>	<b>60.67</b>	<b>43.77</b>	<b>33.66</b>	<b>8.72</b>	<b>22.05</b>	<b>48.03</b>	<b>55.08</b>	<b>201.35</b>	<b>\$473.33</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>60.67</b>	<b>43.77</b>	<b>33.66</b>	<b>8.72</b>	<b>22.05</b>	<b>48.03</b>	<b>55.08</b>	<b>201.35</b>	<b>\$473.33</b>
DELINQ. DEPRECIATION SCHEDULE	1.34	3.47	2.67	0.53	1.33	2.67	2.67	5.34	\$20.02
DELINQ. LIKE REAL PROPERTY	4.32	2.14	1.64	0.48	1.24	2.79	3.36	12.50	\$28.47
<b>TOTAL DISTRIBUTIONS</b>	<b>66.33</b>	<b>49.38</b>	<b>37.97</b>	<b>9.73</b>	<b>24.62</b>	<b>53.49</b>	<b>61.11</b>	<b>219.19</b>	<b>\$521.82</b>
<b>SUB-TOT+DELINQ</b>	<b>66.33</b>	<b>49.38</b>	<b>37.97</b>	<b>9.73</b>	<b>24.62</b>	<b>53.49</b>	<b>61.11</b>	<b>219.19</b>	<b>\$521.82</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	6.57	4.93	3.83	0.97	2.46	5.37	6.14	21.91	\$52.18
DTAC	0.56	0.57	0.44	0.10	0.25	0.55	0.60	1.78	\$4.85
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>7.13</b>	<b>5.50</b>	<b>4.27</b>	<b>1.07</b>	<b>2.71</b>	<b>5.92</b>	<b>6.74</b>	<b>23.69</b>	<b>\$57.03</b>
<b>BALANCES</b>	<b>59.20</b>	<b>43.88</b>	<b>33.70</b>	<b>8.66</b>	<b>21.91</b>	<b>47.57</b>	<b>54.37</b>	<b>195.50</b>	<b>\$464.79</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$59.20</b>	<b>\$43.88</b>	<b>\$33.70</b>	<b>\$8.66</b>	<b>\$21.91</b>	<b>\$47.57</b>	<b>\$54.37</b>	<b>\$195.50</b>	<b>\$464.79</b>

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR BATH TWP

SOURCE OF RECEIPTS	FIRE & EMS	ROAD	GENERAL FUND	ROAD AND BRIDGE	FIRE	POLICE	FIRE	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	58.91	23.56	12.95	21.21	21.21	23.56	70.69	\$232.09
TREATED LIKE REAL PROPERTY	967.18	386.88	261.22	427.48	137.07	158.96	849.02	\$3,187.81
<b>SUB-TOTAL</b>	<b>1,026.09</b>	<b>410.44</b>	<b>274.17</b>	<b>448.69</b>	<b>158.28</b>	<b>182.52</b>	<b>919.71</b>	<b>\$3,419.90</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,026.09</b>	<b>410.44</b>	<b>274.17</b>	<b>448.69</b>	<b>158.28</b>	<b>182.52</b>	<b>919.71</b>	<b>\$3,419.90</b>
DELINQ. DEPRECIATION SCHEDULE	14.83	5.93	3.26	5.34	5.34	5.93	17.79	\$58.42
DELINQ. LIKE REAL PROPERTY	416.39	166.56	112.47	184.04	59.01	68.44	365.51	\$1,372.42
<b>TOTAL DISTRIBUTIONS</b>	<b>1,457.31</b>	<b>582.93</b>	<b>389.90</b>	<b>638.07</b>	<b>222.63</b>	<b>256.89</b>	<b>1,303.01</b>	<b>\$4,850.74</b>
<b>SUB-TOT+DELINQ</b>	<b>1,457.31</b>	<b>582.93</b>	<b>389.90</b>	<b>638.07</b>	<b>222.63</b>	<b>256.89</b>	<b>1,303.01</b>	<b>\$4,850.74</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	145.75	58.28	39.00	63.80	22.25	25.70	130.30	\$485.08
DTAC	43.12	17.25	11.59	18.93	6.43	7.43	38.33	\$143.08
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>188.87</b>	<b>75.53</b>	<b>50.59</b>	<b>82.73</b>	<b>28.68</b>	<b>33.13</b>	<b>168.63</b>	<b>\$628.16</b>
<b>BALANCES</b>	<b>1,268.44</b>	<b>507.40</b>	<b>339.31</b>	<b>555.34</b>	<b>193.95</b>	<b>223.76</b>	<b>1,134.38</b>	<b>\$4,222.58</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,268.44</b>	<b>\$507.40</b>	<b>\$339.31</b>	<b>\$555.34</b>	<b>\$193.95</b>	<b>\$223.76</b>	<b>\$1,134.38</b>	<b>\$4,222.58</b>

COMMENTS

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'

Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	FIRE & E.M.S.	FIRE & E.M.S.	ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	22.65	19.69	29.54	14.77	24.75	\$111.40
TREATED LIKE REAL PROPERTY	156.20	38.98	81.37	55.41	183.37	\$515.33
<b>SUB-TOTAL</b>	<b>178.85</b>	<b>58.67</b>	<b>110.91</b>	<b>70.18</b>	<b>208.12</b>	<b>\$626.73</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>178.85</b>	<b>58.67</b>	<b>110.91</b>	<b>70.18</b>	<b>208.12</b>	<b>\$626.73</b>
DELINQ. DEPRECIATION SCHEDULE	2.11	1.83	2.75	1.37	0.49	\$8.55
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>180.96</b>	<b>60.50</b>	<b>113.66</b>	<b>71.55</b>	<b>208.61</b>	<b>\$635.28</b>
<b>SUB-TOT+DELINQ</b>	<b>180.96</b>	<b>60.50</b>	<b>113.66</b>	<b>71.55</b>	<b>208.61</b>	<b>\$635.28</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	18.11	6.04	11.37	7.15	20.85	\$63.52
DTAC	0.21	0.19	0.27	0.14	0.05	\$0.86
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>18.32</b>	<b>6.23</b>	<b>11.64</b>	<b>7.29</b>	<b>20.90</b>	<b>\$64.38</b>
<b>BALANCES</b>	<b>162.64</b>	<b>54.27</b>	<b>102.02</b>	<b>64.26</b>	<b>187.71</b>	<b>\$570.90</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$162.64</b>	<b>\$54.27</b>	<b>\$102.02</b>	<b>\$64.26</b>	<b>\$187.71</b>	<b>\$570.90</b>

COMMENTS

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR MARION TWP

SOURCE OF RECEIPTS	FIRE DISTRICT	GENERAL FUND	ROAD AND BRIDGE	POLICE	FIRE DISTRICT	FIRE DISTRICT	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	0.49	0.86	2.84	1.41	1.41	2.83	\$9.84
TREATED LIKE REAL PROPERTY	10.86	12.79	92.08	11.87	11.87	23.72	\$163.19
<b>SUB-TOTAL</b>	11.35	13.65	94.92	13.28	13.28	26.55	\$173.03
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	11.35	13.65	94.92	13.28	13.28	26.55	\$173.03
DELINQ. DEPRECIATION SCHEDULE	0.00	2.08	0.00	0.00	0.00	0.00	\$2.08
DELINQ. LIKE REAL PROPERTY	0.00	1.66	0.00	0.00	0.00	0.00	\$1.66
<b>TOTAL DISTRIBUTIONS</b>	11.35	17.39	94.92	13.28	13.28	26.55	\$176.77
<b>SUB-TOT+DELINQ</b>	11.35	17.39	94.92	13.28	13.28	26.55	\$176.77
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	1.13	1.72	9.49	1.33	1.33	2.65	\$17.65
DTAC	0.00	0.38	0.00	0.00	0.00	0.00	\$0.38
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1.13	2.10	9.49	1.33	1.33	2.65	\$18.03
<b>BALANCES</b>	10.22	15.29	85.43	11.95	11.95	23.90	\$158.74
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$10.22	\$15.29	\$85.43	\$11.95	\$11.95	\$23.90	\$158.74

COMMENTS

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'

Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR MONROE TWP

SOURCE OF RECEIPTS	ROAD AND BRIDGE	GENERAL FUND	AGENCY EQUIPMENT	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	4.81	3.44	3.14	6.28	\$17.67
TREATED LIKE REAL PROPERTY	40.49	33.07	15.92	31.84	\$121.32
<b>SUB-TOTAL</b>	<b>45.30</b>	<b>36.51</b>	<b>19.06</b>	<b>38.12</b>	<b>\$138.99</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>45.30</b>	<b>36.51</b>	<b>19.06</b>	<b>38.12</b>	<b>\$138.99</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	4.63	6.63	3.20	6.38	\$20.84
<b>TOTAL DISTRIBUTIONS</b>	<b>49.93</b>	<b>43.14</b>	<b>22.26</b>	<b>44.50</b>	<b>\$159.83</b>
<b>SUB-TOT+DELINQ</b>	<b>49.93</b>	<b>43.14</b>	<b>22.26</b>	<b>44.50</b>	<b>\$159.83</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	4.99	4.30	2.22	4.46	\$15.97
DTAC	0.47	0.66	0.31	0.65	\$2.09
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>5.46</b>	<b>4.96</b>	<b>2.53</b>	<b>5.11</b>	<b>\$18.06</b>
<b>BALANCES</b>	<b>44.47</b>	<b>38.18</b>	<b>19.73</b>	<b>39.39</b>	<b>\$141.77</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$44.47</b>	<b>\$38.18</b>	<b>\$19.73</b>	<b>\$39.39</b>	<b>\$141.77</b>

COMMENTS

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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'

Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S.	FIRE & E.M.S.	FIRE & E.M.S. CURRENT EXPENSE	FIRE & EMS	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	8.65	8.66	5.41	47.60	16.23	10.82	\$108.19
TREATED LIKE REAL PROPERTY	886.31	886.31	278.89	2,454.36	909.72	701.71	\$6,723.79
<b>SUB-TOTAL</b>	<b>894.96</b>	<b>894.97</b>	<b>284.30</b>	<b>2,501.96</b>	<b>925.95</b>	<b>712.53</b>	<b>\$6,831.98</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>894.96</b>	<b>894.97</b>	<b>284.30</b>	<b>2,501.96</b>	<b>925.95</b>	<b>712.53</b>	<b>\$6,831.98</b>
DELINQ. DEPRECIATION SCHEDULE	0.68	0.68	0.43	3.77	1.28	0.86	\$8.56
DELINQ. LIKE REAL PROPERTY	105.51	105.51	33.20	292.19	108.30	83.54	\$800.45
<b>TOTAL DISTRIBUTIONS</b>	<b>1,001.15</b>	<b>1,001.16</b>	<b>317.93</b>	<b>2,797.92</b>	<b>1,035.53</b>	<b>690.37</b>	<b>\$7,640.99</b>
<b>SUB-TOT+DELINQ</b>	<b>1,001.15</b>	<b>1,001.16</b>	<b>317.93</b>	<b>2,797.92</b>	<b>1,035.53</b>	<b>690.37</b>	<b>\$7,640.99</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	100.10	100.12	31.82	279.79	103.56	79.68	\$764.10
DTAC	10.62	10.62	3.36	29.60	10.96	8.44	\$80.91
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>110.72</b>	<b>110.74</b>	<b>35.18</b>	<b>309.39</b>	<b>114.52</b>	<b>88.12</b>	<b>\$845.01</b>
<b>BALANCES</b>	<b>890.43</b>	<b>890.42</b>	<b>282.75</b>	<b>2,488.53</b>	<b>921.01</b>	<b>708.81</b>	<b>\$6,795.98</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$890.43</b>	<b>\$890.42</b>	<b>\$282.75</b>	<b>\$2,488.53</b>	<b>\$921.01</b>	<b>\$708.81</b>	<b>\$614.03</b>

COMMENTS

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'

Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR RICHLAND TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	FIRE & E.M.S.	ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	1.35	2.70	2.70	3.16	\$9.91
TREATED LIKE REAL PROPERTY	29.60	15.17	28.28	81.63	\$154.68
<b>SUB-TOTAL</b>	<b>30.95</b>	<b>17.87</b>	<b>30.98</b>	<b>84.79</b>	<b>\$164.59</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>30.95</b>	<b>17.87</b>	<b>30.98</b>	<b>84.79</b>	<b>\$164.59</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	47.48	24.34	45.36	189.93	\$307.11
<b>TOTAL DISTRIBUTIONS</b>	<b>78.43</b>	<b>42.21</b>	<b>76.34</b>	<b>274.72</b>	<b>\$471.70</b>
<b>SUB-TOT+DELINQ</b>	<b>78.43</b>	<b>42.21</b>	<b>76.34</b>	<b>274.72</b>	<b>\$471.70</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	7.86	4.20	7.64	27.49	\$47.19
DTAC	4.75	2.43	4.54	18.99	\$30.71
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>12.61</b>	<b>6.63</b>	<b>12.18</b>	<b>46.48</b>	<b>\$77.90</b>
<b>BALANCES</b>	<b>65.82</b>	<b>35.58</b>	<b>64.16</b>	<b>228.24</b>	<b>\$393.80</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$65.82</b>	<b>\$35.58</b>	<b>\$64.16</b>	<b>\$228.24</b>	<b>\$393.80</b>

COMMENTS

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR SHAWNEE TWP

SOURCE OF RECEIPTS	FIRE & E.M.S	POLICE	GENERAL FUND	ROAD AND BRIDGE	POLICE	FIRE	FIRE & E.M.S.	FIRE	POLICE DISTRICT	FIRE	TOTAL
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	21.25	16.52	3.08	5.43	6.14	10.62	4.72	4.72	7.08	11.80	\$91.36
TREATED LIKE REAL PROPERTY	444.73	345.89	91.61	162.07	64.17	111.64	49.62	52.29	78.55	132.60	\$1,533.17
<b>SUB-TOTAL</b>	<b>465.98</b>	<b>362.41</b>	<b>94.69</b>	<b>167.50</b>	<b>70.31</b>	<b>122.26</b>	<b>54.34</b>	<b>57.01</b>	<b>85.63</b>	<b>144.40</b>	<b>\$1,624.53</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>465.98</b>	<b>362.41</b>	<b>94.69</b>	<b>167.50</b>	<b>70.31</b>	<b>122.26</b>	<b>54.34</b>	<b>57.01</b>	<b>85.63</b>	<b>144.40</b>	<b>\$1,624.53</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	198.98	154.76	40.99	72.51	28.71	49.95	22.20	23.39	35.15	59.33	\$685.97
<b>TOTAL DISTRIBUTIONS</b>	<b>664.96</b>	<b>517.17</b>	<b>135.68</b>	<b>240.01</b>	<b>99.02</b>	<b>172.21</b>	<b>76.54</b>	<b>80.40</b>	<b>120.78</b>	<b>203.73</b>	<b>\$2,310.50</b>
<b>SUB-TOT+DELINQ</b>	<b>664.96</b>	<b>517.17</b>	<b>135.68</b>	<b>240.01</b>	<b>99.02</b>	<b>172.21</b>	<b>76.54</b>	<b>80.40</b>	<b>120.78</b>	<b>203.73</b>	<b>\$2,310.50</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	66.50	51.73	13.56	24.00	9.91	17.24	7.64	8.05	12.07	20.36	\$231.06
DTAC	19.90	15.48	4.10	7.25	2.87	5.00	2.22	2.34	3.51	5.93	\$68.60
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>86.40</b>	<b>67.21</b>	<b>17.66</b>	<b>31.25</b>	<b>12.78</b>	<b>22.24</b>	<b>9.86</b>	<b>10.39</b>	<b>15.58</b>	<b>26.29</b>	<b>\$299.66</b>
<b>BALANCES</b>	<b>578.56</b>	<b>449.96</b>	<b>118.02</b>	<b>208.76</b>	<b>86.24</b>	<b>149.97</b>	<b>66.68</b>	<b>70.01</b>	<b>105.20</b>	<b>177.44</b>	<b>\$2,010.84</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$578.56</b>	<b>\$449.96</b>	<b>\$118.02</b>	<b>\$208.76</b>	<b>\$86.24</b>	<b>\$149.97</b>	<b>\$66.68</b>	<b>\$70.01</b>	<b>\$105.20</b>	<b>\$177.44</b>	<b>\$2,010.84</b>

COMMENTS

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'

CONTINUED ON NEXT PAGE

Rachael S Gilroy

COUNTY AUDITOR

Sheryl Wiedeman

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR SHAWNEE TWP

SOURCE OF RECEIPTS	ROAD DISTRICT	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	3.54	7.08	\$10.62
TREATED LIKE REAL PROPERTY	40.14	131.93	\$172.07
<b>SUB-TOTAL</b>	43.68	139.01	\$182.69
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	43.68	139.01	\$182.69
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	17.96	59.03	\$76.99
<b>TOTAL DISTRIBUTIONS</b>	61.64	198.04	\$259.68
<b>SUB-TOT+DELINQ</b>	61.64	198.04	\$259.68
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	6.17	19.80	\$25.97
DTAC	1.80	5.90	\$7.70
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	7.97	25.70	\$33.67
<b>BALANCES</b>	53.67	172.34	\$226.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$53.67</b>	<b>\$172.34</b>	<b>\$226.01</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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FROM PREV. PAGE: #VALUE!

TOTAL: #VALUE!

Rachael S Gilroy COUNTY AUDITOR

2236.85

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 2/20/25

AUDITOR'S OFFICE, Allen COUNTY

45030 - SPENCER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR SPENCER TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE DISTRICT	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.92	0.00	0.00	\$0.92
TREATED LIKE REAL PROPERTY	36.69	11.93	2.92	\$51.54
<b>SUB-TOTAL</b>	37.61	11.93	2.92	\$52.46
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	37.61	11.93	2.92	\$52.46
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	40.50	0.00	0.00	\$40.50
<b>TOTAL DISTRIBUTIONS</b>	78.11	11.93	2.92	\$92.96
<b>SUB-TOT+DELINQ</b>	78.11	11.93	2.92	\$92.96
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	7.83	1.18	0.30	\$9.31
DTAC	4.05	0.00	0.00	\$4.05
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	11.88	1.18	0.30	\$13.36
<b>BALANCES</b>	66.23	10.75	2.62	\$79.60
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$66.23</b>	<b>\$10.75</b>	<b>\$2.62</b>	<b>\$79.60</b>

COMMENTS

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'

Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR SUGAR CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	6.60	1.94	7.76	7.76	\$24.06
TREATED LIKE REAL PROPERTY	21.99	6.47	6.27	12.36	\$47.09
<b>SUB-TOTAL</b>	28.59	8.41	14.03	20.12	\$71.15
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	28.59	8.41	14.03	20.12	\$71.15
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	28.59	8.41	14.03	20.12	\$71.15
<b>SUB-TOT+DELINQ</b>	28.59	8.41	14.03	20.12	\$71.15
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	2.85	0.85	1.40	2.00	\$7.10
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	2.85	0.85	1.40	2.00	\$7.10
<b>BALANCES</b>	25.74	7.56	12.63	18.12	\$64.05
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$25.74	\$7.56	\$12.63	\$18.12	\$64.05

COMMENTS

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

DATE: 2/20/25

AUDITOR'S OFFICE, Allen COUNTY

50580 - BEAVERDAM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR BEAVERDAM CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	34.86	\$34.86
<b>SUB-TOTAL</b>	<b>34.86</b>	<b>\$34.86</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>34.86</b>	<b>\$34.86</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>34.86</b>	<b>\$34.86</b>
<b>SUB-TOT+DELINQ</b>	<b>34.86</b>	<b>\$34.86</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	3.48	\$3.48
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>3.48</b>	<b>\$3.48</b>
<b>BALANCES</b>	<b>31.38</b>	<b>\$31.38</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$31.38</b>	<b>\$31.38</b>

COMMENTS

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR BLUFFTON CORP

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	2.02	0.78	\$2.80
TREATED LIKE REAL PROPERTY	7.99	3.11	\$11.10
<b>SUB-TOTAL</b>	10.01	3.89	\$13.90
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	10.01	3.89	\$13.90
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	10.01	3.89	\$13.90
<b>SUB-TOT+DELINQ</b>	10.01	3.89	\$13.90
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	1.00	0.38	\$1.38
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1.00	0.38	\$1.38
<b>BALANCES</b>	9.01	3.51	\$12.52
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$9.01</b>	<b>\$3.51</b>	<b>\$12.52</b>

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR CAIRO CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.83	2.32	3.71	\$6.86
TREATED LIKE REAL PROPERTY	13.64	5.89	28.46	\$47.99
<b>SUB-TOTAL</b>	14.47	8.21	32.17	\$54.85
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	14.47	8.21	32.17	\$54.85
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	6.22	2.68	12.98	\$21.88
<b>TOTAL DISTRIBUTIONS</b>	20.69	10.89	45.15	\$76.73
<b>SUB-TOT+DELINQ</b>	20.69	10.89	45.15	\$76.73
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	2.05	1.10	4.53	\$7.68
DTAC	0.62	0.27	1.30	\$2.19
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	2.67	1.37	5.83	\$9.87
<b>BALANCES</b>	18.02	9.52	39.32	\$66.86
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$18.02</b>	<b>\$9.52</b>	<b>\$39.32</b>	<b>\$66.86</b>

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR DELPHOS CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.88	6.12	0.87	11.80	\$19.67
TREATED LIKE REAL PROPERTY	5.38	37.63	5.38	12.75	\$61.14
<b>SUB-TOTAL</b>	6.26	43.75	6.25	24.55	\$80.81
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	6.26	43.75	6.25	24.55	\$80.81
DELINQ. DEPRECIATION SCHEDULE	3.13	21.86	3.12	42.16	\$70.27
DELINQ. LIKE REAL PROPERTY	2.49	17.44	2.49	5.91	\$28.33
<b>TOTAL DISTRIBUTIONS</b>	11.88	83.05	11.86	72.62	\$179.41
<b>SUB-TOT+DELINQ</b>	11.88	83.05	11.86	72.62	\$179.41
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	1.16	8.32	1.20	7.27	\$17.95
DTAC	0.56	3.93	0.56	4.81	\$9.86
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1.72	12.25	1.76	12.08	\$27.81
<b>BALANCES</b>	10.16	70.80	10.10	60.54	\$151.60
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$10.16</b>	<b>\$70.80</b>	<b>\$10.10</b>	<b>\$60.54</b>	<b>\$151.60</b>

COMMENTS

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR ELIDA CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	0.00	<b>\$0.00</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	0.00	<b>\$0.00</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	<b>\$0.00</b>
<b>BALANCES</b>	0.00	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR HARROD CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	2.41	5.89	\$8.30
TREATED LIKE REAL PROPERTY	39.92	52.60	\$92.52
<b>SUB-TOTAL</b>	<b>42.33</b>	<b>58.49</b>	<b>\$100.82</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>42.33</b>	<b>58.49</b>	<b>\$100.82</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	4.90	6.45	\$11.35
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	<b>47.23</b>	<b>64.94</b>	<b>\$112.17</b>
<hr/>			
<b>SUB-TOT+DELINQ</b>	<b>47.23</b>	<b>64.94</b>	<b>\$112.17</b>
<hr/>			
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	4.73	6.48	\$11.21
DTAC	0.49	0.64	\$1.13
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<hr/>			
<b>TOTAL DEDUCTIONS</b>	<b>5.22</b>	<b>7.12</b>	<b>\$12.34</b>
<hr/>			
<b>BALANCES</b>	<b>42.01</b>	<b>57.82</b>	<b>\$99.83</b>
<hr/>			
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>			
<b>NET DISTRIBUTIONS</b>	<b>\$42.01</b>	<b>\$57.82</b>	<b>\$99.83</b>

COMMENTS

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR LAFAYETTE CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	1.90	9.52	\$11.42
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>1.90</b>	<b>9.52</b>	<b>\$11.42</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1.90</b>	<b>9.52</b>	<b>\$11.42</b>
DELINQ. DEPRECIATION SCHEDULE	2.06	10.27	\$12.33
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	<b>3.96</b>	<b>19.79</b>	<b>\$23.75</b>
<hr/>			
<b>SUB-TOT+DELINQ</b>	<b>3.96</b>	<b>19.79</b>	<b>\$23.75</b>
<hr/>			
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.40	1.98	\$2.38
DTAC	0.21	1.02	\$1.23
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<hr/>			
<b>TOTAL DEDUCTIONS</b>	<b>0.61</b>	<b>3.00</b>	<b>\$3.61</b>
<hr/>			
<b>BALANCES</b>	<b>3.35</b>	<b>16.79</b>	<b>\$20.14</b>
<hr/>			
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>			
<b>NET DISTRIBUTIONS</b>	<b>\$3.35</b>	<b>\$16.79</b>	<b>\$20.14</b>

COMMENTS

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR LIMA CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	1.53	16.89	1.54	\$19.96
TREATED LIKE REAL PROPERTY	90.58	773.38	90.58	\$954.54
<b>SUB-TOTAL</b>	92.11	790.27	92.12	\$974.50
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	92.11	790.27	92.12	\$974.50
DELINQ. DEPRECIATION SCHEDULE	0.42	4.64	0.42	\$5.48
DELINQ. LIKE REAL PROPERTY	30.97	227.69	30.97	\$289.63
<b>TOTAL DISTRIBUTIONS</b>	123.50	1,022.60	123.51	\$1,269.61
<b>SUB-TOT+DELINQ</b>	123.50	1,022.60	123.51	\$1,269.61
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	12.32	102.28	12.38	\$126.98
DTAC	3.13	23.22	3.15	\$29.50
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	15.45	125.50	15.53	\$156.48
<b>BALANCES</b>	108.05	897.10	107.98	\$1,113.13
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$108.05</b>	<b>\$897.10</b>	<b>\$107.98</b>	<b>\$1,113.13</b>

COMMENTS

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'

Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR SPENCERVILLE CORP

SOURCE OF RECEIPTS	POLICE SERVICES	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	2.50	4.26	\$6.76
TREATED LIKE REAL PROPERTY	74.30	154.90	\$229.20
<b>SUB-TOTAL</b>	76.80	159.16	\$235.96
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	76.80	159.16	\$235.96
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	90.06	187.77	\$277.83
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	166.86	346.93	\$513.79
<b>SUB-TOT+DELINQ</b>	166.86	346.93	\$513.79
<hr/>			
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	16.67	34.71	\$51.38
DTAC	9.01	18.77	\$27.78
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<hr/>			
<b>TOTAL DEDUCTIONS</b>	25.68	53.48	\$79.16
<b>BALANCES</b>	141.18	293.45	\$434.63
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$141.18</b>	<b>\$293.45</b>	<b>\$434.63</b>

COMMENTS

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR BLUFFTON LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	6.29	\$6.29
TREATED LIKE REAL PROPERTY	34.44	\$34.44
<b>SUB-TOTAL</b>	40.73	\$40.73
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	40.73	\$40.73
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	46.31	\$46.31
<b>TOTAL DISTRIBUTIONS</b>	87.04	\$87.04
<b>SUB-TOT+DELINQ</b>	87.04	\$87.04
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	8.69	\$8.69
DTAC	4.63	\$4.63
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	13.32	\$13.32
<b>BALANCES</b>	73.72	\$73.72
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$73.72	\$73.72

COMMENTS

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR CHILDREN SERVICES

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	52.56	78.77	\$131.33
TREATED LIKE REAL PROPERTY	854.85	1,372.36	\$2,227.21
<b>SUB-TOTAL</b>	907.41	1,451.13	\$2,358.54
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	907.41	1,451.13	\$2,358.54
DELINQ. DEPRECIATION SCHEDULE	11.55	17.33	\$28.88
DELINQ. LIKE REAL PROPERTY	222.85	357.74	\$580.59
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	1,141.81	1,826.20	\$2,968.01
<hr/>			
<b>SUB-TOT+DELINQ</b>	1,141.81	1,826.20	\$2,968.01
<hr/>			
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	114.28	182.50	\$296.78
DTAC	23.45	37.50	\$60.95
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<hr/>			
<b>TOTAL DEDUCTIONS</b>	137.73	220.00	\$357.73
<hr/>			
<b>BALANCES</b>	1,004.08	1,606.20	\$2,610.28
<hr/>			
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<hr/>			
<b>NET DISTRIBUTIONS</b>	<b>\$1,004.08</b>	<b>\$1,606.20</b>	<b>\$2,610.28</b>

COMMENTS

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR DELPHOS LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	1.75	\$1.75
TREATED LIKE REAL PROPERTY	4.21	\$4.21
<b>SUB-TOTAL</b>	<b>5.96</b>	<b>\$5.96</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>5.96</b>	<b>\$5.96</b>
DELINQ. DEPRECIATION SCHEDULE	6.25	\$6.25
DELINQ. LIKE REAL PROPERTY	1.03	\$1.03
<b>TOTAL DISTRIBUTIONS</b>	<b>13.24</b>	<b>\$13.24</b>
<b>SUB-TOT+DELINQ</b>	<b>13.24</b>	<b>\$13.24</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1.31	\$1.31
DTAC	0.72	\$0.72
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2.03</b>	<b>\$2.03</b>
<b>BALANCES</b>	<b>11.21</b>	<b>\$11.21</b>
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$11.21</b>	<b>\$11.21</b>

COMMENTS

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR JOHNNY APPLESEED METRO PARK DI

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	78.83	78.75	\$157.58
TREATED LIKE REAL PROPERTY	1,372.37	1,372.36	\$2,744.73
<b>SUB-TOTAL</b>	<b>1,451.20</b>	<b>1,451.11</b>	<b>\$2,902.31</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,451.20</b>	<b>1,451.11</b>	<b>\$2,902.31</b>
DELINQ. DEPRECIATION SCHEDULE	17.34	17.32	\$34.66
DELINQ. LIKE REAL PROPERTY	357.76	357.74	\$715.50
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	<b>1,826.30</b>	<b>1,826.17</b>	<b>\$3,652.47</b>
<hr/>			
<b>SUB-TOT+DELINQ</b>	<b>1,826.30</b>	<b>1,826.17</b>	<b>\$3,652.47</b>
<hr/>			
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	183.10	182.09	\$365.19
DTAC	37.55	37.46	\$75.01
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<hr/>			
<b>TOTAL DEDUCTIONS</b>	<b>220.65</b>	<b>219.55</b>	<b>\$440.20</b>
<hr/>			
<b>BALANCES</b>	<b>1,605.65</b>	<b>1,606.62</b>	<b>\$3,212.27</b>
<hr/>			
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>			
<b>NET DISTRIBUTIONS</b>	<b>\$1,605.65</b>	<b>\$1,606.62</b>	<b>\$3,212.27</b>

COMMENTS

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR JOINT MENTAL HEALTH DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	105.04	52.54	\$157.58
TREATED LIKE REAL PROPERTY	1,835.96	793.07	\$2,629.03
<b>SUB-TOTAL</b>	<b>1,941.00</b>	<b>845.61</b>	<b>\$2,786.61</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,941.00</b>	<b>845.61</b>	<b>\$2,786.61</b>
DELINQ. DEPRECIATION SCHEDULE	23.11	11.55	\$34.66
DELINQ. LIKE REAL PROPERTY	478.60	206.73	\$685.33
<b>TOTAL DISTRIBUTIONS</b>	<b>2,442.71</b>	<b>1,063.89</b>	<b>\$3,506.60</b>
<b>SUB-TOT+DELINQ</b>	<b>2,442.71</b>	<b>1,063.89</b>	<b>\$3,506.60</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	244.15	106.39	\$350.54
DTAC	50.18	21.81	\$71.99
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>294.33</b>	<b>128.20</b>	<b>\$422.53</b>
<b>BALANCES</b>	<b>2,148.38</b>	<b>935.69</b>	<b>\$3,084.07</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,148.38</b>	<b>\$935.69</b>	<b>\$3,084.07</b>

COMMENTS

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR ACBDD

SOURCE OF RECEIPTS	CURRENT EXPENSE	BUS & VEHICLE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	362.46	31.52	\$393.98
TREATED LIKE REAL PROPERTY	5,083.20	442.02	\$5,525.22
<b>SUB-TOTAL</b>	<b>5,445.66</b>	<b>473.54</b>	<b>\$5,919.20</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>5,445.66</b>	<b>473.54</b>	<b>\$5,919.20</b>
DELINQ. DEPRECIATION SCHEDULE	79.71	6.93	\$86.64
DELINQ. LIKE REAL PROPERTY	1,325.08	115.23	\$1,440.31
<b>TOTAL DISTRIBUTIONS</b>	<b>6,850.45</b>	<b>595.70</b>	<b>\$7,446.15</b>
<b>SUB-TOT+DELINQ</b>	<b>6,850.45</b>	<b>595.70</b>	<b>\$7,446.15</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	684.93	59.58	\$744.51
DTAC	140.47	12.22	\$152.69
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>825.40</b>	<b>71.80</b>	<b>\$897.20</b>
<b>BALANCES</b>	<b>6,025.05</b>	<b>523.90</b>	<b>\$6,548.95</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$6,025.05</b>	<b>\$523.90</b>	<b>\$6,548.95</b>

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR SENIOR CITIZENS

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	52.57	52.49	
TREATED LIKE REAL PROPERTY	987.44	854.86	\$105.06
<b>SUB-TOTAL</b>	1,040.01	907.35	\$1,947.36
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	1,040.01	907.35	\$1,947.36
DELINQ. DEPRECIATION SCHEDULE	11.58	11.53	\$23.11
DELINQ. LIKE REAL PROPERTY	257.40	222.85	\$480.25
<b>TOTAL DISTRIBUTIONS</b>	1,308.99	1,141.73	\$2,450.72
<b>SUB-TOT+DELINQ</b>	1,308.99	1,141.73	\$2,450.72
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	131.15	113.98	\$245.13
DTAC	26.95	23.40	\$50.35
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	158.10	137.38	\$295.48
<b>BALANCES</b>	1,150.89	1,004.35	\$2,155.24
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,150.89</b>	<b>\$1,004.35</b>	<b>\$2,155.24</b>

COMMENTS

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Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR MH PARCELS

SOURCE OF RECEIPTS	MH PARCELS	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	\$0.00
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	\$0.00
<b>BALANCES</b>	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$0.00	\$0.00

COMMENTS

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'

Rachael S Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

# Summary

AUDITOR'S OFFICE, Allen COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST MOBILE HOME SETTLEMENT 2025 , WITH THE COUNTY TREASURER

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## SOURCE OF RECEIPTS

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### MANUFACTURED HOMES

DEPRECIATION SCHEDULE	6,211.85
TREATED LIKE REAL PROPERTY	133,996.47
<b>SUB-TOTAL</b>	<b>140,208.32</b>

### LESS REIMBURSEMENTS

HOMESTEAD	0.00
NON BUSINESS	0.00
OWNER OCCUPIED	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>

<b>NET CURRENT MFG. HOMES</b>	<b>140,208.32</b>
DELINQ. DEPRECIATION SCHEDULE	1,481.57
DELINQ. LIKE REAL PROPERTY	35,021.75

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<b>TOTAL DISTRIBUTIONS</b>	<b>176,711.64</b>
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<b>SUB-TOT+DELINQ</b>	<b>176,711.64</b>
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### DEDUCTIONS

AUD. AND TREA. FEES	17,671.17
DTAC	3,650.34
ELECTION EXPENSE	0.00
COUNTY HEALTH DEPARTMENT	0.00
ADVERTISING DEL. TAX LIST	0.00
MISCELLANEOUS	0.00
BOARD OF REVISIONS EXPS	0.00

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<b>TOTAL DEDUCTIONS</b>	<b>21,321.51</b>
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<b>BALANCES</b>	<b>155,390.13</b>
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LESS ADVANCES RC SEC 321.34	0.00
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<b>NET DISTRIBUTIONS</b>	<b>155,390.13</b>
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