

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	BOND	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	79.38	174.64	\$254.02
TREATED LIKE REAL PROPERTY	3,267.50	7,188.90	\$10,456.40
SUB-TOTAL	3,346.88	7,363.54	\$10,710.42
LESS REIMBURSEMENTS			
HOMESTEAD	862.66	1,897.92	\$2,760.58
NON BUSINESS CREDIT	689.84	1,517.69	\$2,207.53
OWNER OCCUPIED CREDIT	83.45	183.99	\$267.44
TOTAL REIMBURSEMENTS	1,635.95	3,599.60	\$5,235.55
NET CURRENT MFG. HOMES	1,710.93	3,763.94	\$5,474.87
DELINQ. DEPRECIATION SCHEDULE	141.53	311.39	\$452.92
DELINQ. LIKE REAL PROPERTY	507.40	1,116.23	\$1,623.63
TOTAL DISTRIBUTIONS	2,359.86	5,191.56	\$7,551.42
SUB-TOT+DELINQ	3,995.81	8,791.16	\$12,786.97
DEDUCTIONS			
AUD. AND TREA. FEES	399.48	879.22	\$1,278.70
DTAC	64.87	142.76	\$207.63
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
TOTAL DEDUCTIONS	464.35	1,021.98	\$1,486.33
BALANCES	1,895.51	4,169.58	\$6,065.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,895.51	\$4,169.58	\$6,065.09

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	BOND (\$2,230,000)	BOND (\$6,270,000)	SSROOM FACILITIES	BSTITUTE (5705.199)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	43.36	150.72	38.65	23.62	6.19	14.77	4.29	13.57	\$295.17
TREATED LIKE REAL PROPERTY	1,103.04	2,589.18	676.27	172.72	157.26	375.68	52.73	345.11	\$5,471.99
SUB-TOTAL	1,146.40	2,739.90	714.92	196.34	163.45	390.45	57.02	358.68	\$5,767.16
LESS REIMBURSEMENTS									
HOMESTEAD	48.99	114.99	30.03	7.67	6.98	16.68	2.34	15.33	\$243.01
NON BUSINESS CREDIT	309.38	726.19	189.68	48.43	44.10	105.38	14.79	96.79	\$1,534.74
OWNER OCCUPIED CREDIT	26.80	62.91	16.43	4.20	3.82	9.13	1.28	8.38	\$132.95
TOTAL REIMBURSEMENTS	385.17	904.09	236.14	60.30	54.90	131.19	18.41	120.50	\$1,910.70
NET CURRENT MFG. HOMES	761.23	1,835.81	478.78	136.04	108.55	259.26	38.61	238.18	\$3,856.46
DELINQ. DEPRECIATION SCHEDULE	37.05	128.71	33.00	20.17	5.28	12.61	3.66	11.59	\$252.07
DELINQ. LIKE REAL PROPERTY	177.35	416.29	108.73	27.77	25.29	60.40	8.48	55.49	\$879.80
TOTAL DISTRIBUTIONS	975.63	2,380.81	620.51	183.98	139.12	332.27	50.75	305.26	\$4,988.33
SUB-TOT+DELINQ	1,360.80	3,284.90	856.65	244.28	194.02	463.46	69.16	425.76	\$6,899.03
DEDUCTIONS									
AUD. AND TREA. FEES	136.07	328.55	85.68	24.42	19.38	46.36	6.92	42.61	\$689.99
DTAC	21.43	54.49	14.17	4.80	3.06	7.30	1.22	6.71	\$113.18
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
TOTAL DEDUCTIONS	157.50	383.04	99.85	29.22	22.44	53.66	8.14	49.32	\$803.17
BALANCES	818.13	1,997.77	520.66	154.76	116.68	278.61	42.61	255.94	\$4,185.16
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$818.13	\$1,997.77	\$520.66	\$154.76	\$116.68	\$278.61	\$42.61	\$255.94	\$4,185.16

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	WATER IMPROVEMENT	SEWER IMPROVEMENT	TRIBUTE (RC 5705.199)	BOND (\$25,100,000)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	210.31	439.46	42.75	68.40	323.38	93.71	\$1,178.01
TREATED LIKE REAL PROPERTY	4,479.25	9,359.12	299.23	600.36	6,887.13	1,995.63	\$23,620.72
SUB-TOTAL	4,689.56	9,798.58	341.98	668.76	7,210.51	2,089.34	\$24,798.73
LESS REIMBURSEMENTS							
HOMESTEAD	842.76	1,760.91	73.31	136.79	1,295.82	375.48	\$4,485.07
NON BUSINESS CREDIT	966.13	2,018.68	64.54	129.49	1,485.50	430.43	\$5,094.77
OWNER OCCUPIED CREDIT	114.41	239.04	7.64	15.34	175.92	50.98	\$603.33
TOTAL REIMBURSEMENTS	1,923.30	4,018.63	145.49	281.62	2,957.24	856.89	\$10,183.17
NET CURRENT MFG. HOMES	2,766.26	5,779.95	196.49	387.14	4,253.27	1,232.45	\$14,615.56
DELINQ. DEPRECIATION SCHEDULE	43.66	91.20	8.87	14.19	67.11	19.45	\$244.48
DELINQ. LIKE REAL PROPERTY	568.97	1,188.83	38.01	76.26	874.83	253.49	\$3,000.39
TOTAL DISTRIBUTIONS	3,378.89	7,059.98	243.37	477.59	5,195.21	1,505.39	\$17,860.43
SUB-TOT+DELINQ	5,302.19	11,078.61	388.86	759.21	8,152.45	2,362.28	\$28,043.60
DEDUCTIONS							
AUD. AND TREA. FEES	530.25	1,107.86	38.88	75.92	815.22	236.23	\$2,804.36
DTAC	61.26	128.01	4.69	9.05	94.20	27.30	\$324.51
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
TOTAL DEDUCTIONS	591.51	1,235.87	43.57	84.97	909.42	263.53	\$3,128.87
BALANCES	2,787.38	5,824.11	199.80	392.62	4,285.79	1,241.86	\$14,731.56
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,787.38	\$5,824.11	\$199.80	\$392.62	\$4,285.79	\$1,241.86	\$14,731.56

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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)	ERGENCY (\$466,000)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	1.24	5.82	23.73	7.79	5.06	0.60	2.33
TREATED LIKE REAL PROPERTY	35.25	165.13	351.20	122.24	79.37	16.86	66.09
SUB-TOTAL	36.49	170.95	374.93	130.03	84.43	17.46	68.42
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	65.58	139.49	48.55	31.52	6.70	26.25
OWNER OCCUPIED CREDIT	0.00	1.75	3.72	1.30	0.83	0.18	0.70
TOTAL REIMBURSEMENTS	0.00	67.33	143.21	49.85	32.35	6.88	26.95
NET CURRENT MFG. HOMES	36.49	103.62	231.72	80.18	52.08	10.58	41.47
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	4.27	19.99	42.53	14.80	9.61	2.04	8.00
TOTAL DISTRIBUTIONS	40.76	123.61	274.25	94.98	61.69	12.62	49.47
SUB-TOT+DELINQ	40.76	190.94	417.46	144.83	94.04	19.50	76.42
DEDUCTIONS							
AUD. AND TREA. FEES	4.05	19.05	41.68	14.51	9.40	1.94	7.66
DTAC	0.43	2.01	4.26	1.48	0.96	0.20	0.80
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
TOTAL DEDUCTIONS	4.48	21.06	45.94	15.99	10.36	2.14	8.46
BALANCES	36.28	102.55	228.31	78.99	51.33	10.48	41.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$36.28	\$102.55	\$228.31	\$78.99	\$51.33	\$10.48	\$41.01

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	BOND (\$9,300,000)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	11.46	41.25	7.91	13.18	1.32	3.95	\$79.07
TREATED LIKE REAL PROPERTY	75.81	179.42	34.92	58.40	4.18	26.14	\$378.87
SUB-TOTAL	87.27	220.67	42.83	71.58	5.50	30.09	\$457.94
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	13.54	32.04	6.24	10.43	0.75	4.67	\$67.67
OWNER OCCUPIED CREDIT	2.73	6.47	1.26	2.11	0.15	0.94	\$13.66
TOTAL REIMBURSEMENTS	16.27	38.51	7.50	12.54	0.90	5.61	\$81.33
NET CURRENT MFG. HOMES	71.00	182.16	35.33	59.04	4.60	24.48	\$376.61
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
TOTAL DISTRIBUTIONS	71.00	182.16	35.33	59.04	4.60	24.48	\$376.61
SUB-TOT+DELINQ	87.27	220.67	42.83	71.58	5.50	30.09	\$457.94
DEDUCTIONS							
AUD. AND TREA. FEES	8.68	22.06	4.30	7.17	0.55	3.02	\$45.78
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
TOTAL DEDUCTIONS	8.68	22.06	4.30	7.17	0.55	3.02	\$45.78
BALANCES	62.32	160.10	31.03	51.87	4.05	21.46	\$330.83
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$62.32	\$160.10	\$31.03	\$51.87	\$4.05	\$21.46	\$330.83

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	5.40	18.41	5.16	4.59	5.62	6.31	2.58	6.31	\$54.38
TREATED LIKE REAL PROPERTY	201.64	213.33	59.85	62.63	83.09	102.29	34.99	135.23	\$893.05
SUB-TOTAL	207.04	231.74	65.01	67.22	88.71	108.60	37.57	141.54	\$947.43
LESS REIMBURSEMENTS									
HOMESTEAD	48.39	51.17	14.35	15.02	19.93	24.54	8.39	32.44	\$214.23
NON BUSINESS CREDIT	54.66	57.82	16.22	16.98	22.52	27.73	9.48	36.65	\$242.06
OWNER OCCUPIED CREDIT	6.63	7.01	1.97	2.06	2.74	3.37	1.15	4.44	\$29.37
TOTAL REIMBURSEMENTS	109.68	116.00	32.54	34.06	45.19	55.64	19.02	73.53	\$485.66
NET CURRENT MFG. HOMES	97.36	115.74	32.47	33.16	43.52	52.96	18.55	68.01	\$461.77
DELINQ. DEPRECIATION SCHEDULE	83.63	285.61	80.08	71.18	87.20	97.87	40.04	97.87	\$843.48
DELINQ. LIKE REAL PROPERTY	9.33	9.87	2.77	2.90	3.85	4.73	1.62	6.26	\$41.33
TOTAL DISTRIBUTIONS	190.32	411.22	115.32	107.24	134.57	155.56	60.21	172.14	\$1,346.58
SUB-TOT+DELINQ	300.00	527.22	147.86	141.30	179.76	211.20	79.23	245.67	\$1,832.24
DEDUCTIONS									
AUD. AND TREA. FEES	30.04	52.70	14.78	14.14	17.97	21.11	7.90	24.57	\$183.21
DTAC	9.29	29.55	8.29	7.41	9.11	10.26	4.16	10.42	\$88.49
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
TOTAL DEDUCTIONS	39.33	82.25	23.07	21.55	27.08	31.37	12.06	34.99	\$271.70
BALANCES	150.99	328.97	92.25	85.69	107.49	124.19	48.15	137.15	\$1,074.88
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$150.99	\$328.97	\$92.25	\$85.69	\$107.49	\$124.19	\$48.15	\$137.15	\$1,074.88

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	40.50	11.71	126.38	376.83	93.62	112.34	106.60	\$867.98
TREATED LIKE REAL PROPERTY	1,743.42	310.59	5,441.95	11,783.52	2,929.93	4,837.28	4,590.40	\$31,637.09
SUB-TOTAL	1,783.92	322.30	5,568.33	12,160.35	3,023.55	4,949.62	4,697.00	\$32,505.07
LESS REIMBURSEMENTS								
HOMESTEAD	761.80	136.16	2,377.83	5,159.25	1,282.82	2,113.63	2,005.75	\$13,837.24
NON BUSINESS CREDIT	0.00	0.00	983.57	2,129.71	529.54	874.26	829.64	\$5,346.72
OWNER OCCUPIED CREDIT	0.00	0.00	150.28	325.41	80.92	133.58	126.78	\$816.97
TOTAL REIMBURSEMENTS	761.80	136.16	3,511.68	7,614.37	1,893.28	3,121.47	2,962.17	\$20,000.93
NET CURRENT MFG. HOMES	1,022.12	186.14	2,056.65	4,545.98	1,130.27	1,828.15	1,734.83	\$12,504.14
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	237.63	42.33	741.74	1,606.09	399.35	659.33	625.67	\$4,312.14
TOTAL DISTRIBUTIONS	1,259.75	228.47	2,798.39	6,152.07	1,529.62	2,487.48	2,360.50	\$16,816.28
SUB-TOT+DELINQ	2,021.55	364.63	6,310.07	13,766.44	3,422.90	5,608.95	5,322.67	\$36,817.21
DEDUCTIONS								
AUD. AND TREA. FEES	202.18	36.48	631.00	1,376.61	342.28	560.88	532.29	\$3,681.72
DTAC	23.76	4.23	74.18	160.61	39.93	65.93	62.56	\$431.20
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
TOTAL DEDUCTIONS	225.94	40.71	705.18	1,537.22	382.21	626.81	594.85	\$4,112.92
BALANCES	1,033.81	187.76	2,093.21	4,614.85	1,147.41	1,860.67	1,765.65	\$12,703.36
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,033.81	\$187.76	\$2,093.21	\$4,614.85	\$1,147.41	\$1,860.67	\$1,765.65	\$12,703.36

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	41.26	252.61	32.90	9.70	62.11	50.08	16.73	\$465.39
TREATED LIKE REAL PROPERTY	1,116.68	3,477.75	510.54	262.58	1,680.75	931.14	295.18	\$8,274.62
SUB-TOTAL	1,157.94	3,730.36	543.44	272.28	1,742.86	981.22	311.91	\$8,740.01
LESS REIMBURSEMENTS								
HOMESTEAD	310.16	1,068.83	153.44	72.93	466.87	271.64	86.82	\$2,430.69
NON BUSINESS CREDIT	305.98	952.92	139.90	71.94	460.54	255.13	80.87	\$2,267.28
OWNER OCCUPIED CREDIT	33.58	104.59	15.35	7.90	50.55	28.01	8.87	\$248.85
TOTAL REIMBURSEMENTS	649.72	2,126.34	308.69	152.77	977.96	554.78	176.56	\$4,946.82
NET CURRENT MFG. HOMES	508.22	1,604.02	234.75	119.51	764.90	426.44	135.35	\$3,793.19
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	493.31	1,536.35	225.54	115.99	742.50	411.35	130.40	\$3,655.44
TOTAL DISTRIBUTIONS	1,001.53	3,140.37	460.29	235.50	1,507.40	837.79	265.75	\$7,448.63
SUB-TOT+DELINQ	1,651.25	5,266.71	768.98	388.27	2,485.36	1,392.57	442.31	\$12,395.45
DEDUCTIONS								
AUD. AND TREA. FEES	165.08	526.64	76.90	38.84	248.53	139.24	44.24	\$1,239.47
DTAC	49.33	153.64	22.55	11.60	74.25	41.13	13.04	\$365.54
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
TOTAL DEDUCTIONS	214.41	680.28	99.45	50.44	322.78	180.37	57.28	\$1,605.01
BALANCES	787.12	2,460.09	360.84	185.06	1,184.62	657.42	208.47	\$5,843.62
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$787.12	\$2,460.09	\$360.84	\$185.06	\$1,184.62	\$657.42	\$208.47	\$5,843.62

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES					
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
SUB-TOTAL	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS					
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS					
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
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	28.96	7.00	83.96	225.28	120.33	20.99	68.56	13.99	37.11	\$606.18
TREATED LIKE REAL PROPERTY	3,330.22	510.91	9,652.84	12,009.32	6,414.91	749.03	4,099.02	1,608.82	4,266.56	\$42,641.63
SUB-TOTAL	3,359.18	517.91	9,736.80	12,234.60	6,535.24	770.02	4,167.58	1,622.81	4,303.67	\$43,247.81
LESS REIMBURSEMENTS										
HOMESTEAD	817.63	127.41	2,369.93	3,042.11	1,624.98	195.12	1,031.88	395.00	1,047.52	\$10,651.58
NON BUSINESS CREDIT	0.00	0.00	1,905.31	2,370.44	1,266.19	147.85	809.08	317.55	842.15	\$7,658.57
OWNER OCCUPIED CREDIT	0.00	0.00	225.56	280.62	149.90	17.50	95.79	37.60	99.70	\$906.67
TOTAL REIMBURSEMENTS	817.63	127.41	4,500.80	5,693.17	3,041.07	360.47	1,936.75	750.15	1,989.37	\$19,216.82
NET CURRENT MFG. HOMES	2,541.55	390.50	5,236.00	6,541.43	3,494.17	409.55	2,230.83	872.66	2,314.30	\$24,030.99
DELINQ. DEPRECIATION SCHEDULE	9.18	2.22	26.59	71.38	38.13	6.65	21.72	4.43	11.76	\$192.06
DELINQ. LIKE REAL PROPERTY	85.71	13.15	248.43	309.08	165.10	19.28	105.50	41.41	109.81	\$1,097.47
TOTAL DISTRIBUTIONS	2,636.44	405.87	5,511.02	6,921.89	3,697.40	435.48	2,358.05	918.50	2,435.87	\$25,320.52
SUB-TOT+DELINQ	3,454.07	533.28	10,011.82	12,615.06	6,738.47	795.95	4,294.80	1,668.65	4,425.24	\$44,537.34
DEDUCTIONS										
AUD. AND TREA. FEES	345.41	53.34	1,001.13	1,261.51	673.83	79.60	429.48	166.88	442.51	\$4,453.69
DTAC	9.49	1.53	27.51	38.05	20.32	2.60	12.72	4.58	12.16	\$128.96
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
TOTAL DEDUCTIONS	354.90	54.87	1,028.64	1,299.56	694.15	82.20	442.20	171.46	454.67	\$4,582.65
BALANCES	2,281.54	351.00	4,482.38	5,622.33	3,003.25	353.28	1,915.85	747.04	1,981.20	\$20,737.87
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
NET DISTRIBUTIONS	\$2,281.54	\$351.00	\$4,482.38	\$5,622.33	\$3,003.25	\$353.28	\$1,915.85	\$747.04	\$1,981.20	\$20,737.87

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	AGENCY (\$2,150,000)	AGENCY (\$2,880,000)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	12.38	22.13	50.40	14.89	9.35	12.10	16.20	\$137.45
TREATED LIKE REAL PROPERTY	936.58	1,675.56	3,166.63	935.59	450.55	915.21	1,226.05	\$9,306.17
SUB-TOTAL	948.96	1,697.69	3,217.03	950.48	459.90	927.31	1,242.25	\$9,443.62
LESS REIMBURSEMENTS								
HOMESTEAD	234.68	419.83	795.97	235.18	113.89	229.33	307.21	\$2,336.09
NON BUSINESS CREDIT	0.00	384.43	726.52	214.66	103.36	209.98	281.29	\$1,920.24
OWNER OCCUPIED CREDIT	0.00	47.99	90.69	26.80	12.90	26.21	35.12	\$239.71
TOTAL REIMBURSEMENTS	234.68	852.25	1,613.18	476.64	230.15	465.52	623.62	\$4,496.04
NET CURRENT MFG. HOMES	714.28	845.44	1,603.85	473.84	229.75	461.79	618.63	\$4,947.58
DELINQ. DEPRECIATION SCHEDULE	2.74	4.90	11.14	3.29	2.07	2.67	3.58	\$30.39
DELINQ. LIKE REAL PROPERTY	627.25	1,122.15	2,120.76	626.59	301.74	612.93	821.11	\$6,232.53
TOTAL DISTRIBUTIONS	1,344.27	1,972.49	3,735.75	1,103.72	533.56	1,077.39	1,443.32	\$11,210.50
SUB-TOT+DELINQ	1,578.95	2,824.74	5,348.93	1,580.36	763.71	1,542.91	2,066.94	\$15,706.54
DEDUCTIONS								
AUD. AND TREA. FEES	157.89	282.46	534.87	158.04	76.39	154.30	206.70	\$1,570.65
DTAC	62.99	112.70	213.19	62.99	30.38	61.56	82.47	\$626.28
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
TOTAL DEDUCTIONS	220.88	395.16	748.06	221.03	106.77	215.86	289.17	\$2,196.93
BALANCES	1,123.39	1,577.33	2,987.69	882.69	426.79	861.53	1,154.15	\$9,013.57
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,123.39	\$1,577.33	\$2,987.69	\$882.69	\$426.79	\$861.53	\$1,154.15	\$9,013.57

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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)	IENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	25.24	84.11	18.22	24.78	1.46	10.09	2.80	7.85	\$174.55
TREATED LIKE REAL PROPERTY	480.06	1,088.89	239.26	325.39	27.73	192.03	22.33	67.47	\$2,443.16
SUB-TOTAL	505.30	1,173.00	257.48	350.17	29.19	202.12	25.13	75.32	\$2,617.71
LESS REIMBURSEMENTS									
HOMESTEAD	7.48	16.97	3.73	5.07	0.43	2.99	0.35	1.05	\$38.07
NON BUSINESS CREDIT	107.04	242.79	53.34	72.56	6.18	42.82	4.98	15.05	\$544.76
OWNER OCCUPIED CREDIT	10.76	24.42	5.36	7.29	0.62	4.30	0.50	1.51	\$54.76
TOTAL REIMBURSEMENTS	125.28	284.18	62.43	84.92	7.23	50.11	5.83	17.61	\$637.59
NET CURRENT MFG. HOMES	380.02	888.82	195.05	265.25	21.96	152.01	19.30	57.71	\$1,980.12
DELINQ. DEPRECIATION SCHEDULE	680.49	2,268.31	491.47	668.39	39.32	272.20	75.61	211.71	\$4,707.50
DELINQ. LIKE REAL PROPERTY	166.34	377.31	82.90	112.75	9.61	66.54	7.74	23.38	\$846.57
TOTAL DISTRIBUTIONS	1,226.85	3,534.44	769.42	1,046.39	70.89	490.75	102.65	292.80	\$7,534.19
SUB-TOT+DELINQ	1,352.13	3,818.62	831.85	1,131.31	78.12	540.86	108.48	310.41	\$8,171.78
DEDUCTIONS									
AUD. AND TREA. FEES	135.18	381.86	83.22	113.15	7.81	54.07	10.84	31.05	\$817.18
DTAC	84.69	264.57	57.44	78.12	4.89	33.87	8.33	23.51	\$555.42
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
TOTAL DEDUCTIONS	219.87	646.43	140.66	191.27	12.70	87.94	19.17	54.56	\$1,372.60
BALANCES	1,006.98	2,888.01	628.76	855.12	58.19	402.81	83.48	238.24	\$6,161.59
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,006.98	\$2,888.01	\$628.76	\$855.12	\$58.19	\$402.81	\$83.48	\$238.24	\$6,161.59

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	BOND (\$3,750,000)	MENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES							
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
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS							
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	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
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS							
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
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	MENT IMPROVEMENT	BOND (\$11,638,923)	BOND (\$18,361,077)	SSROOM FACILITIES	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	158.94	46.75	18.70	33.41	17.78	\$275.58
TREATED LIKE REAL PROPERTY	6,820.80	777.47	802.45	1,432.37	457.04	\$10,290.13
SUB-TOTAL	6,979.74	824.22	821.15	1,465.78	474.82	\$10,565.71
LESS REIMBURSEMENTS						
HOMESTEAD	1,795.39	215.25	211.22	377.02	122.94	\$2,721.82
NON BUSINESS CREDIT	1,403.32	159.96	165.10	294.69	94.04	\$2,117.11
OWNER OCCUPIED CREDIT	171.72	19.57	20.22	36.06	11.53	\$259.10
TOTAL REIMBURSEMENTS	3,370.43	394.78	396.54	707.77	228.51	\$5,098.03
NET CURRENT MFG. HOMES	3,609.31	429.44	424.61	758.01	246.31	\$5,467.68
DELINQ. DEPRECIATION SCHEDULE	290.60	85.47	34.18	61.02	32.48	\$503.75
DELINQ. LIKE REAL PROPERTY	920.02	104.87	108.23	193.20	61.65	\$1,387.97
TOTAL DISTRIBUTIONS	4,819.93	619.78	567.02	1,012.23	340.44	\$7,359.40
SUB-TOT+DELINQ	8,190.36	1,014.56	963.56	1,720.00	568.95	\$12,457.43
DEDUCTIONS						
AUD. AND TREA. FEES	819.06	101.48	96.35	171.97	56.89	\$1,245.75
DTAC	121.11	19.02	14.24	25.41	9.40	\$189.18
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
TOTAL DEDUCTIONS	940.17	120.50	110.59	197.38	66.29	\$1,434.93
BALANCES	3,879.76	499.28	456.43	814.85	274.15	\$5,924.47
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,879.76	\$499.28	\$456.43	\$814.85	\$274.15	\$5,924.47

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	\$0.00
LESS REIMBURSEMENTS			
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
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	\$0.00
DEDUCTIONS			
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
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$17,869,000)	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.80	2.64	0.92	0.57	\$4.93
TREATED LIKE REAL PROPERTY	10.40	63.28	22.53	21.45	\$117.66
SUB-TOTAL	11.20	65.92	23.45	22.02	\$122.59
LESS REIMBURSEMENTS					
HOMESTEAD	2.50	15.17	5.40	5.15	\$28.22
NON BUSINESS CREDIT	2.82	17.16	6.10	5.82	\$31.90
OWNER OCCUPIED CREDIT	0.35	2.09	0.75	0.71	\$3.90
TOTAL REIMBURSEMENTS	5.67	34.42	12.25	11.68	\$64.02
NET CURRENT MFG. HOMES	5.53	31.50	11.20	10.34	\$58.57
DELINQ. DEPRECIATION SCHEDULE	12.45	40.93	14.24	8.90	\$76.52
DELINQ. LIKE REAL PROPERTY	0.48	2.93	1.04	0.99	\$5.44
TOTAL DISTRIBUTIONS	18.46	75.36	26.48	20.23	\$140.53
SUB-TOT+DELINQ	24.13	109.78	38.73	31.91	\$204.55
DEDUCTIONS					
AUD. AND TREA. FEES	2.36	11.02	3.89	3.20	\$20.47
DTAC	1.30	4.38	1.52	0.99	\$8.19
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
TOTAL DEDUCTIONS	3.66	15.40	5.41	4.19	\$28.66
BALANCES	14.80	59.96	21.07	16.04	\$111.87
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$14.80	\$59.96	\$21.07	\$16.04	\$111.87

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	14.46	8.04	\$22.50
TREATED LIKE REAL PROPERTY	33.32	9.44	\$42.76
SUB-TOTAL	47.78	17.48	\$65.26
LESS REIMBURSEMENTS			
HOMESTEAD	2.99	0.85	\$3.84
NON BUSINESS CREDIT	10.20	2.89	\$13.09
OWNER OCCUPIED CREDIT	1.93	0.55	\$2.48
TOTAL REIMBURSEMENTS	15.12	4.29	\$19.41
NET CURRENT MFG. HOMES	32.66	13.19	\$45.85
DELINQ. DEPRECIATION SCHEDULE	272.20	151.22	\$423.42
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	304.86	164.41	\$469.27
SUB-TOT+DELINQ	319.98	168.70	\$488.68
DEDUCTIONS			
AUD. AND TREA. FEES	31.97	16.90	\$48.87
DTAC	27.22	15.12	\$42.34
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
TOTAL DEDUCTIONS	59.19	32.02	\$91.21
BALANCES	245.67	132.39	\$378.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$245.67	\$132.39	\$378.06

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	AMBULANCE & E.M.S.	FIRE	GENERAL FUND	FIRE	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	27.18	32.95	2.04	1.02	10.19	\$73.38
TREATED LIKE REAL PROPERTY	1,943.25	2,356.16	248.82	41.77	1,244.12	\$5,834.12
SUB-TOTAL	1,970.43	2,389.11	250.86	42.79	1,254.31	\$5,907.50
LESS REIMBURSEMENTS						
HOMESTEAD	867.07	1,051.32	111.02	18.63	555.13	\$2,603.17
NON BUSINESS CREDIT	0.00	0.00	49.80	8.37	249.03	\$307.20
OWNER OCCUPIED CREDIT	0.00	0.00	6.59	1.10	32.91	\$40.60
TOTAL REIMBURSEMENTS	867.07	1,051.32	167.41	28.10	837.07	\$2,950.97
NET CURRENT MFG. HOMES	1,103.36	1,337.79	83.45	14.69	417.24	\$2,956.53
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	400.16	485.20	51.24	8.60	256.19	\$1,201.39
TOTAL DISTRIBUTIONS	1,503.52	1,822.99	134.69	23.29	673.43	\$4,157.92
SUB-TOT+DELINQ	2,370.59	2,874.31	302.10	51.39	1,510.50	\$7,108.89
DEDUCTIONS						
AUD. AND TREA. FEES	237.05	287.43	30.23	5.14	151.06	\$710.91
DTAC	40.02	48.52	5.12	0.86	25.62	\$120.14
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
TOTAL DEDUCTIONS	277.07	335.95	35.35	6.00	176.68	\$831.05
BALANCES	1,226.45	1,487.04	99.34	17.29	496.75	\$3,326.87
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,226.45	\$1,487.04	\$99.34	\$17.29	\$496.75	\$3,326.87

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	1.82	4.71	3.62	0.72	1.81	3.62	3.62	7.24	\$27.16
TREATED LIKE REAL PROPERTY	47.26	23.37	17.98	5.31	13.54	30.52	36.68	159.73	\$334.39
SUB-TOTAL	49.08	28.08	21.60	6.03	15.35	34.14	40.30	166.97	\$361.55
LESS REIMBURSEMENTS									
HOMESTEAD	4.85	2.40	1.85	0.55	1.39	3.13	3.76	19.40	\$37.33
NON BUSINESS CREDIT	12.28	6.07	4.68	1.38	3.52	7.93	9.53	42.32	\$87.71
OWNER OCCUPIED CREDIT	1.40	0.70	0.53	0.16	0.41	0.91	1.09	5.38	\$10.58
TOTAL REIMBURSEMENTS	18.53	9.17	7.06	2.09	5.32	11.97	14.38	67.10	\$135.62
NET CURRENT MFG. HOMES	30.55	18.91	14.54	3.94	10.03	22.17	25.92	99.87	\$225.93
DELINQ. DEPRECIATION SCHEDULE	0.89	2.30	1.77	0.35	0.88	1.77	1.77	3.54	\$13.27
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	31.44	21.21	16.31	4.29	10.91	23.94	27.69	103.41	\$239.20
SUB-TOT+DELINQ	49.97	30.38	23.37	6.38	16.23	35.91	42.07	170.51	\$374.82
DEDUCTIONS									
AUD. AND TREA. FEES	5.01	3.01	2.34	0.63	1.63	3.59	4.21	17.04	\$37.46
DTAC	0.07	0.23	0.18	0.04	0.09	0.18	0.18	0.35	\$1.32
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
TOTAL DEDUCTIONS	5.08	3.24	2.52	0.67	1.72	3.77	4.39	17.39	\$38.78
BALANCES	26.36	17.97	13.79	3.62	9.19	20.17	23.30	86.02	\$200.42
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$26.36	\$17.97	\$13.79	\$3.62	\$9.19	\$20.17	\$23.30	\$86.02	\$200.42

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	77.92	31.17	17.14	28.05	28.05	31.17	93.51	\$307.01
TREATED LIKE REAL PROPERTY	1,363.94	545.58	368.40	602.84	193.29	224.17	1,197.30	\$4,495.52
SUB-TOTAL	1,441.86	576.75	385.54	630.89	221.34	255.34	1,290.81	\$4,802.53
LESS REIMBURSEMENTS								
HOMESTEAD	287.74	115.10	75.22	123.07	51.69	59.07	269.70	\$980.59
NON BUSINESS CREDIT	0.00	0.00	78.84	129.01	41.36	47.98	256.22	\$553.41
OWNER OCCUPIED CREDIT	0.00	0.00	9.94	16.26	5.21	6.05	32.29	\$69.75
TOTAL REIMBURSEMENTS	287.74	115.10	164.00	268.34	98.26	113.10	557.21	\$1,603.75
NET CURRENT MFG. HOMES	1,154.12	461.65	221.54	362.55	123.08	142.24	733.60	\$3,198.78
DELINQ. DEPRECIATION SCHEDULE	17.74	7.10	3.90	6.39	6.39	7.10	21.29	\$69.91
DELINQ. LIKE REAL PROPERTY	188.39	75.36	50.88	83.27	26.70	30.96	165.38	\$620.94
TOTAL DISTRIBUTIONS	1,360.25	544.11	276.32	452.21	156.17	180.30	920.27	\$3,889.63
SUB-TOT+DELINQ	1,647.99	659.21	440.32	720.55	254.43	293.40	1,477.48	\$5,493.38
DEDUCTIONS								
AUD. AND TREA. FEES	164.83	65.90	44.01	72.06	25.45	29.34	147.76	\$549.35
DTAC	20.61	8.25	5.46	8.97	3.31	3.81	18.67	\$69.08
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
TOTAL DEDUCTIONS	185.44	74.15	49.47	81.03	28.76	33.15	166.43	\$618.43
BALANCES	1,174.81	469.96	226.85	371.18	127.41	147.15	753.84	\$3,271.20
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,174.81	\$469.96	\$226.85	\$371.18	\$127.41	\$147.15	\$753.84	\$3,271.20

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	5.70	4.97	7.45	3.73	4.87	\$26.72
TREATED LIKE REAL PROPERTY	142.49	35.56	74.23	50.55	166.96	\$469.79
SUB-TOTAL	148.19	40.53	81.68	54.28	171.83	\$496.51
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	42.21	10.53	21.99	14.97	49.23	\$138.93
OWNER OCCUPIED CREDIT	2.88	0.72	1.50	1.02	3.38	\$9.50
TOTAL REIMBURSEMENTS	45.09	11.25	23.49	15.99	52.61	\$148.43
NET CURRENT MFG. HOMES	103.10	29.28	58.19	38.29	119.22	\$348.08
DELINQ. DEPRECIATION SCHEDULE	6.40	5.56	8.35	4.17	7.51	\$31.99
DELINQ. LIKE REAL PROPERTY	40.39	10.08	21.04	14.33	47.41	\$133.25
TOTAL DISTRIBUTIONS	149.89	44.92	87.58	56.79	174.14	\$513.32
SUB-TOT+DELINQ	194.98	56.17	111.07	72.78	226.75	\$661.75
DEDUCTIONS						
AUD. AND TREA. FEES	19.57	5.58	11.06	7.27	22.68	\$66.16
DTAC	4.67	1.57	2.94	1.85	5.49	\$16.52
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
TOTAL DEDUCTIONS	24.24	7.15	14.00	9.12	28.17	\$82.68
BALANCES	125.65	37.77	73.58	47.67	145.97	\$430.64
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$125.65	\$37.77	\$73.58	\$47.67	\$145.97	\$430.64

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.49	0.51	2.84	1.41	1.41	2.83	\$9.49
TREATED LIKE REAL PROPERTY	4.63	11.03	39.24	5.05	5.05	10.10	\$75.10
SUB-TOTAL	5.12	11.54	42.08	6.46	6.46	12.93	\$84.59
LESS REIMBURSEMENTS							
HOMESTEAD	0.97	2.06	8.28	1.06	1.06	2.13	\$15.56
NON BUSINESS CREDIT	0.00	3.25	15.55	2.00	2.00	4.00	\$26.80
OWNER OCCUPIED CREDIT	0.00	0.37	1.37	0.18	0.18	0.36	\$2.46
TOTAL REIMBURSEMENTS	0.97	5.68	25.20	3.24	3.24	6.49	\$44.82
NET CURRENT MFG. HOMES	4.15	5.86	16.88	3.22	3.22	6.44	\$39.77
DELINQ. DEPRECIATION SCHEDULE	0.00	3.56	0.00	0.00	0.00	0.00	\$3.56
DELINQ. LIKE REAL PROPERTY	0.00	0.40	0.00	0.00	0.00	0.00	\$0.40
TOTAL DISTRIBUTIONS	4.15	9.82	16.88	3.22	3.22	6.44	\$43.73
SUB-TOT+DELINQ	5.12	15.50	42.08	6.46	6.46	12.93	\$88.55
DEDUCTIONS							
AUD. AND TREA. FEES	0.52	1.55	4.15	0.67	0.67	1.29	\$8.85
DTAC	0.00	0.40	0.00	0.00	0.00	0.00	\$0.40
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
TOTAL DEDUCTIONS	0.52	1.95	4.15	0.67	0.67	1.29	\$9.25
BALANCES	3.63	7.87	12.73	2.55	2.55	5.15	\$34.48
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.63	\$7.87	\$12.73	\$2.55	\$2.55	\$5.15	\$34.48

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	5.39	3.47	3.14	6.29	\$18.29
TREATED LIKE REAL PROPERTY	35.43	26.45	12.73	25.47	\$100.08
SUB-TOTAL	40.82	29.92	15.87	31.76	\$118.37
LESS REIMBURSEMENTS					
HOMESTEAD	0.25	0.15	0.14	0.28	\$0.82
NON BUSINESS CREDIT	8.81	6.92	3.33	6.66	\$25.72
OWNER OCCUPIED CREDIT	0.97	0.77	0.37	0.73	\$2.84
TOTAL REIMBURSEMENTS	10.03	7.84	3.84	7.67	\$29.38
NET CURRENT MFG. HOMES	30.79	22.08	12.03	24.09	\$88.99
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	3.91	2.39	1.15	2.30	\$9.75
TOTAL DISTRIBUTIONS	34.70	24.47	13.18	26.39	\$98.74
SUB-TOT+DELINQ	44.73	32.31	17.02	34.06	\$128.12
DEDUCTIONS					
AUD. AND TREA. FEES	4.48	3.23	1.70	3.42	\$12.83
DTAC	0.39	0.24	0.11	0.23	\$0.97
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
TOTAL DEDUCTIONS	4.87	3.47	1.81	3.65	\$13.80
BALANCES	29.83	21.00	11.37	22.74	\$84.94
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$29.83	\$21.00	\$11.37	\$22.74	\$84.94

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	11.20	11.19	7.00	61.57	20.99	13.99	\$139.93
TREATED LIKE REAL PROPERTY	1,287.07	1,287.07	404.99	3,564.10	1,321.06	1,018.98	\$9,763.98
SUB-TOTAL	1,298.27	1,298.26	411.99	3,625.67	1,342.05	1,032.97	\$9,903.91
LESS REIMBURSEMENTS							
HOMESTEAD	316.00	315.99	102.13	898.74	331.71	254.15	\$2,439.86
NON BUSINESS CREDIT	254.04	254.04	79.94	703.49	260.75	201.13	\$1,927.23
OWNER OCCUPIED CREDIT	30.08	30.08	9.46	83.28	30.87	23.81	\$228.16
TOTAL REIMBURSEMENTS	600.12	600.11	191.53	1,685.51	623.33	479.09	\$4,595.25
NET CURRENT MFG. HOMES	698.15	698.15	220.46	1,940.16	718.72	553.88	\$5,308.66
DELINQ. DEPRECIATION SCHEDULE	3.54	3.55	2.22	19.51	6.65	4.43	\$44.33
DELINQ. LIKE REAL PROPERTY	33.13	33.13	10.42	91.73	34.00	26.23	\$251.31
TOTAL DISTRIBUTIONS	734.82	734.83	233.10	2,051.40	759.37	584.54	\$5,604.30
SUB-TOT+DELINQ	1,334.94	1,334.94	424.63	3,736.91	1,382.70	1,063.63	\$10,199.55
DEDUCTIONS							
AUD. AND TREA. FEES	133.51	133.47	42.47	373.68	138.27	106.37	\$1,019.96
DTAC	3.69	3.66	1.26	11.12	4.06	3.06	\$29.56
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
TOTAL DEDUCTIONS	137.20	137.13	43.73	384.80	142.33	109.43	\$1,049.52
BALANCES	597.62	597.70	189.37	1,666.60	617.04	475.11	\$4,554.78
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$597.62	\$597.70	\$189.37	\$1,666.60	\$617.04	\$475.11	\$4,554.78

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.31	0.64	0.64	1.27	\$2.86
TREATED LIKE REAL PROPERTY	10.19	5.22	9.74	12.44	\$37.59
SUB-TOTAL	10.50	5.86	10.38	13.71	\$40.45
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	5.41	2.78	5.18	13.17	\$26.54
OWNER OCCUPIED CREDIT	0.08	0.04	0.07	0.12	\$0.31
TOTAL REIMBURSEMENTS	5.49	2.82	5.25	13.29	\$26.85
NET CURRENT MFG. HOMES	5.01	3.04	5.13	0.42	\$13.60
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
TOTAL DISTRIBUTIONS	5.01	3.04	5.13	0.42	\$13.60
SUB-TOT+DELINQ	10.50	5.86	10.38	13.71	\$40.45
DEDUCTIONS					
AUD. AND TREA. FEES	1.07	0.56	1.02	1.38	\$4.03
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
TOTAL DEDUCTIONS	1.07	0.56	1.02	1.38	\$4.03
BALANCES	3.94	2.48	4.11	(0.96)	\$9.57
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.94	\$2.48	\$4.11	(\$0.96)	\$9.57

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	6.24	4.86	0.90	1.60	1.80	3.12	1.39	1.39	2.08	3.47	\$26.85
TREATED LIKE REAL PROPERTY	907.29	705.67	186.89	330.64	130.93	227.76	101.23	106.67	160.26	270.52	\$3,127.86
SUB-TOTAL	913.53	710.53	187.79	332.24	132.73	230.88	102.62	108.06	162.34	273.99	\$3,154.71
LESS REIMBURSEMENTS											
HOMESTEAD	229.94	178.84	47.05	83.25	33.91	58.98	26.21	27.56	41.40	69.85	\$796.99
NON BUSINESS CREDIT	0.00	0.00	42.12	74.53	29.51	51.33	22.82	24.04	36.12	60.97	\$341.44
OWNER OCCUPIED CREDIT	0.00	0.00	5.34	9.45	3.74	6.51	2.89	3.05	4.58	7.73	\$43.29
TOTAL REIMBURSEMENTS	229.94	178.84	94.51	167.23	67.16	116.82	51.92	54.65	82.10	138.55	\$1,181.72
NET CURRENT MFG. HOMES	683.59	531.69	93.28	165.01	65.57	114.06	50.70	53.41	80.24	135.44	\$1,972.99
DELINQ. DEPRECIATION SCHEDULE	3.80	2.95	0.55	0.97	1.10	1.90	0.84	0.84	1.27	2.11	\$16.33
DELINQ. LIKE REAL PROPERTY	610.54	474.86	125.76	222.49	88.11	153.27	68.12	71.78	107.84	182.04	\$2,104.81
TOTAL DISTRIBUTIONS	1,297.93	1,009.50	219.59	388.47	154.78	269.23	119.66	126.03	189.35	319.59	\$4,094.13
SUB-TOT+DELINQ	1,527.87	1,188.34	314.10	555.70	221.94	386.05	171.58	180.68	271.45	458.14	\$5,275.85
DEDUCTIONS											
AUD. AND TREA. FEES	152.77	118.83	31.47	55.57	22.18	38.63	17.15	18.08	27.13	45.80	\$527.61
DTAC	61.43	47.78	12.64	22.35	8.92	15.52	6.89	7.26	10.91	18.41	\$212.11
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
TOTAL DEDUCTIONS	214.20	166.61	44.11	77.92	31.10	54.15	24.04	25.34	38.04	64.21	\$739.72
BALANCES	1,083.73	842.89	175.48	310.55	123.68	215.08	95.62	100.69	151.31	255.38	\$3,354.41
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
NET DISTRIBUTIONS	\$1,083.73	\$842.89	\$175.48	\$310.55	\$123.68	\$215.08	\$95.62	\$100.69	\$151.31	\$255.38	\$3,354.41

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 Gilroy

COUNTY AUDITOR

Sheryl Wiedeman

DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	ROAD DISTRICT	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	1.04	2.08	\$3.12
TREATED LIKE REAL PROPERTY	81.89	269.14	\$351.03
SUB-TOTAL	82.93	271.22	\$354.15
LESS REIMBURSEMENTS			
HOMESTEAD	21.14	68.39	\$89.53
NON BUSINESS CREDIT	18.46	60.66	\$79.12
OWNER OCCUPIED CREDIT	2.34	7.69	\$10.03
TOTAL REIMBURSEMENTS	41.94	136.74	\$178.68
NET CURRENT MFG. HOMES	40.99	134.48	\$175.47
DELINQ. DEPRECIATION SCHEDULE	0.63	1.27	\$1.90
DELINQ. LIKE REAL PROPERTY	55.10	181.11	\$236.21
TOTAL DISTRIBUTIONS	96.72	316.86	\$413.58
SUB-TOT+DELINQ	138.66	453.60	\$592.26
DEDUCTIONS			
AUD. AND TREA. FEES	13.87	45.34	\$59.21
DTAC	5.57	18.24	\$23.81
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
TOTAL DEDUCTIONS	19.44	63.58	\$83.02
BALANCES	77.28	253.28	\$330.56
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$77.28	\$253.28	\$330.56

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'

FROM PREV. PAGE: \$3,354.41
 TOTAL: \$3,684.97

Rachael Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE DISTRICT	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	56.65	7.69	1.88	\$66.22
SUB-TOTAL	56.65	7.69	1.88	\$66.22
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	12.16	2.23	0.55	\$14.94
OWNER OCCUPIED CREDIT	1.09	0.10	0.02	\$1.21
TOTAL REIMBURSEMENTS	13.25	2.33	0.57	\$16.15
NET CURRENT MFG. HOMES	43.40	5.36	1.31	\$50.07
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	20.33	0.00	0.00	\$20.33
TOTAL DISTRIBUTIONS	63.73	5.36	1.31	\$70.40
SUB-TOT+DELINQ	76.98	7.69	1.88	\$86.55
DEDUCTIONS				
AUD. AND TREA. FEES	7.68	0.77	0.18	\$8.63
DTAC	2.03	0.00	0.00	\$2.03
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
TOTAL DEDUCTIONS	9.71	0.77	0.18	\$10.66
BALANCES	54.02	4.59	1.13	\$59.74
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$54.02	\$4.59	\$1.13	\$59.74

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	6.60	1.94	7.76	7.76	\$24.06
TREATED LIKE REAL PROPERTY	26.73	7.86	7.63	15.03	\$57.25
SUB-TOTAL	33.33	9.80	15.39	22.79	\$81.31
LESS REIMBURSEMENTS					
HOMESTEAD	5.58	1.64	1.59	3.14	\$11.95
NON BUSINESS CREDIT	5.49	1.62	1.57	3.09	\$11.77
OWNER OCCUPIED CREDIT	0.33	0.10	0.09	0.19	\$0.71
TOTAL REIMBURSEMENTS	11.40	3.36	3.25	6.42	\$24.43
NET CURRENT MFG. HOMES	21.93	6.44	12.14	16.37	\$56.88
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
TOTAL DISTRIBUTIONS	21.93	6.44	12.14	16.37	\$56.88
SUB-TOT+DELINQ	33.33	9.80	15.39	22.79	\$81.31
DEDUCTIONS					
AUD. AND TREA. FEES	3.34	0.98	1.54	2.27	\$8.13
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
TOTAL DEDUCTIONS	3.34	0.98	1.54	2.27	\$8.13
BALANCES	18.59	5.46	10.60	14.10	\$48.75
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$18.59	\$5.46	\$10.60	\$14.10	\$48.75

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 7/17/2025

AUDITOR'S OFFICE, Allen COUNTY

50580 - BEAVERDAM CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	27.09	\$27.09
SUB-TOTAL	27.09	\$27.09
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	8.70	\$8.70
OWNER OCCUPIED CREDIT	0.23	\$0.23
TOTAL REIMBURSEMENTS	8.93	\$8.93
NET CURRENT MFG. HOMES	18.16	\$18.16
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	18.16	\$18.16
SUB-TOT+DELINQ	27.09	\$27.09
DEDUCTIONS		
AUD. AND TREA. FEES	2.70	\$2.70
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
TOTAL DEDUCTIONS	2.70	\$2.70
BALANCES	15.46	\$15.46
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$15.46	\$15.46

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	5.99	2.33	\$8.32
SUB-TOTAL	5.99	2.33	\$8.32
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	1.38	0.54	\$1.92
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	1.38	0.54	\$1.92
NET CURRENT MFG. HOMES	4.61	1.79	\$6.40
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	4.61	1.79	\$6.40
SUB-TOT+DELINQ	5.99	2.33	\$8.32
DEDUCTIONS			
AUD. AND TREA. FEES	0.60	0.23	\$0.83
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
TOTAL DEDUCTIONS	0.60	0.23	\$0.83
BALANCES	4.01	1.56	\$5.57
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.01	\$1.56	\$5.57

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.28	0.77	1.24	\$2.29
TREATED LIKE REAL PROPERTY	7.86	3.39	16.41	\$27.66
SUB-TOTAL	8.14	4.16	17.65	\$29.95
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	2.52	1.09	5.26	\$8.87
OWNER OCCUPIED CREDIT	0.28	0.12	0.58	\$0.98
TOTAL REIMBURSEMENTS	2.80	1.21	5.84	\$9.85
NET CURRENT MFG. HOMES	5.34	2.95	11.81	\$20.10
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	5.34	2.95	11.81	\$20.10
SUB-TOT+DELINQ	8.14	4.16	17.65	\$29.95
DEDUCTIONS				
AUD. AND TREA. FEES	0.79	0.43	1.78	\$3.00
DTAC	0.00	0.00	0.00	\$0.00
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
TOTAL DEDUCTIONS	0.79	0.43	1.78	\$3.00
BALANCES	4.55	2.52	10.03	\$17.10
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.55	\$2.52	\$10.03	\$17.10

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.35	2.41	0.34	4.64	\$7.74
TREATED LIKE REAL PROPERTY	10.66	74.59	10.66	25.27	\$121.18
SUB-TOTAL	11.01	77.00	11.00	29.91	\$128.92
LESS REIMBURSEMENTS					
HOMESTEAD	1.85	12.94	1.85	4.38	\$21.02
NON BUSINESS CREDIT	2.53	17.72	2.53	6.00	\$28.78
OWNER OCCUPIED CREDIT	0.36	2.50	0.36	0.85	\$4.07
TOTAL REIMBURSEMENTS	4.74	33.16	4.74	11.23	\$53.87
NET CURRENT MFG. HOMES	6.27	43.84	6.26	18.68	\$75.05
DELINQ. DEPRECIATION SCHEDULE	5.34	37.37	5.34	72.07	\$120.12
DELINQ. LIKE REAL PROPERTY	0.60	4.17	0.60	1.41	\$6.78
TOTAL DISTRIBUTIONS	12.21	85.38	12.20	92.16	\$201.95
SUB-TOT+DELINQ	16.95	118.54	16.94	103.39	\$255.82
DEDUCTIONS					
AUD. AND TREA. FEES	1.67	11.88	1.68	10.34	\$25.57
DTAC	0.59	4.16	0.59	7.35	\$12.69
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
TOTAL DEDUCTIONS	2.26	16.04	2.27	17.69	\$38.26
BALANCES	9.95	69.34	9.93	74.47	\$163.69
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$9.95	\$69.34	\$9.93	\$74.47	\$163.69

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	\$0.00
SUB-TOT+DELINQ	0.00	\$0.00
DEDUCTIONS		
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
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	30.04	39.58	\$69.62
SUB-TOTAL	30.04	39.58	\$69.62
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	6.96	9.17	\$16.13
OWNER OCCUPIED CREDIT	0.24	0.32	\$0.56
TOTAL REIMBURSEMENTS	7.20	9.49	\$16.69
NET CURRENT MFG. HOMES	22.84	30.09	\$52.93
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	22.84	30.09	\$52.93
SUB-TOT+DELINQ	30.04	39.58	\$69.62
DEDUCTIONS			
AUD. AND TREA. FEES	3.00	3.95	\$6.95
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
TOTAL DEDUCTIONS	3.00	3.95	\$6.95
BALANCES	19.84	26.14	\$45.98
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$19.84	\$26.14	\$45.98

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 7/17/2025

AUDITOR'S OFFICE, Allen COUNTY

54130 - LAFAYETTE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	1.90	9.52	\$11.42
TREATED LIKE REAL PROPERTY	0.33	1.28	\$1.61
SUB-TOTAL	2.23	10.80	\$13.03
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.34	1.32	\$1.66
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.34	1.32	\$1.66
NET CURRENT MFG. HOMES	1.89	9.48	\$11.37
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	1.89	9.48	\$11.37
SUB-TOT+DELINQ	2.23	10.80	\$13.03
DEDUCTIONS			
AUD. AND TREA. FEES	0.23	1.07	\$1.30
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
TOTAL DEDUCTIONS	0.23	1.07	\$1.30
BALANCES	1.66	8.41	\$10.07
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.66	\$8.41	\$10.07

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	6.73	54.90	6.75	\$68.38
TREATED LIKE REAL PROPERTY	144.63	1,177.37	144.63	\$1,466.63
SUB-TOTAL	151.36	1,232.27	151.38	\$1,535.01
LESS REIMBURSEMENTS				
HOMESTEAD	45.23	379.68	45.25	\$470.16
NON BUSINESS CREDIT	28.86	239.88	28.86	\$297.60
OWNER OCCUPIED CREDIT	4.11	36.63	4.11	\$44.85
TOTAL REIMBURSEMENTS	78.20	656.19	78.22	\$812.61
NET CURRENT MFG. HOMES	73.16	576.08	73.16	\$722.40
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	29.96	237.51	29.96	\$297.43
TOTAL DISTRIBUTIONS	103.12	813.59	103.12	\$1,019.83
SUB-TOT+DELINQ	181.32	1,469.78	181.34	\$1,832.44
DEDUCTIONS				
AUD. AND TREA. FEES	18.09	146.97	18.19	\$183.25
DTAC	2.99	23.75	3.00	\$29.74
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
TOTAL DEDUCTIONS	21.08	170.72	21.19	\$212.99
BALANCES	82.04	642.87	81.93	\$806.84
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$82.04	\$642.87	\$81.93	\$806.84

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	POLICE SERVICES	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	121.29	252.88	\$374.17
SUB-TOTAL	121.29	252.88	\$374.17
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	53.54	\$53.54
OWNER OCCUPIED CREDIT	0.00	4.90	\$4.90
TOTAL REIMBURSEMENTS	0.00	58.44	\$58.44
NET CURRENT MFG. HOMES	121.29	194.44	\$315.73
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	45.21	94.26	\$139.47
<hr/>			
TOTAL DISTRIBUTIONS	166.50	288.70	\$455.20
SUB-TOT+DELINQ	166.50	347.14	\$513.64
<hr/>			
DEDUCTIONS			
AUD. AND TREA. FEES	16.64	34.73	\$51.37
DTAC	4.52	9.43	\$13.95
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/>			
TOTAL DEDUCTIONS	21.16	44.16	\$65.32
BALANCES	145.34	244.54	\$389.88
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$145.34	\$244.54	\$389.88

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	1.27	\$1.27
TREATED LIKE REAL PROPERTY	17.07	\$17.07
SUB-TOTAL	18.34	\$18.34
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	6.79	\$6.79
OWNER OCCUPIED CREDIT	0.18	\$0.18
TOTAL REIMBURSEMENTS	6.97	\$6.97
NET CURRENT MFG. HOMES	11.37	\$11.37
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.07	\$2.07
TOTAL DISTRIBUTIONS	13.44	\$13.44
SUB-TOT+DELINQ	20.41	\$20.41
DEDUCTIONS		
AUD. AND TREA. FEES	2.06	\$2.06
DTAC	0.21	\$0.21
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
TOTAL DEDUCTIONS	2.27	\$2.27
BALANCES	11.17	\$11.17
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$11.17	\$11.17

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 7/17/2025

AUDITOR'S OFFICE, Allen COUNTY

60098 - CHILDREN SERVICES

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	52.92	79.33	\$132.25
TREATED LIKE REAL PROPERTY	1,226.40	1,968.89	\$3,195.29
SUB-TOTAL	1,279.32	2,048.22	\$3,327.54
LESS REIMBURSEMENTS			
HOMESTEAD	333.34	532.88	\$866.22
NON BUSINESS CREDIT	258.93	415.64	\$674.57
OWNER OCCUPIED CREDIT	31.39	50.38	\$81.77
TOTAL REIMBURSEMENTS	623.66	998.90	\$1,622.56
NET CURRENT MFG. HOMES	655.66	1,049.32	\$1,704.98
DELINQ. DEPRECIATION SCHEDULE	94.36	141.54	\$235.90
DELINQ. LIKE REAL PROPERTY	190.41	305.70	\$496.11
TOTAL DISTRIBUTIONS	940.43	1,496.56	\$2,436.99
SUB-TOT+DELINQ	1,564.09	2,495.46	\$4,059.55
DEDUCTIONS			
AUD. AND TREA. FEES	156.46	249.50	\$405.96
DTAC	28.49	44.72	\$73.21
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
TOTAL DEDUCTIONS	184.95	294.22	\$479.17
BALANCES	755.48	1,202.34	\$1,957.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$755.48	\$1,202.34	\$1,957.82

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 7/17/2025

AUDITOR'S OFFICE, Allen COUNTY

60240 - DELPHOS LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.69	\$0.69
TREATED LIKE REAL PROPERTY	5.34	\$5.34
SUB-TOTAL	6.03	\$6.03
LESS REIMBURSEMENTS		
HOMESTEAD	1.28	\$1.28
NON BUSINESS CREDIT	1.44	\$1.44
OWNER OCCUPIED CREDIT	0.18	\$0.18
TOTAL REIMBURSEMENTS	2.90	\$2.90
NET CURRENT MFG. HOMES	3.13	\$3.13
DELINQ. DEPRECIATION SCHEDULE	10.68	\$10.68
DELINQ. LIKE REAL PROPERTY	0.25	\$0.25
TOTAL DISTRIBUTIONS	14.06	\$14.06
SUB-TOT+DELINQ	16.96	\$16.96
DEDUCTIONS		
AUD. AND TREA. FEES	1.71	\$1.71
DTAC	1.09	\$1.09
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
TOTAL DEDUCTIONS	2.80	\$2.80
BALANCES	11.26	\$11.26
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$11.26	\$11.26

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	79.40	79.29	\$158.69
TREATED LIKE REAL PROPERTY	1,968.91	1,968.89	\$3,937.80
SUB-TOTAL	2,048.31	2,048.18	\$4,096.49
LESS REIMBURSEMENTS			
HOMESTEAD	532.93	532.82	\$1,065.75
NON BUSINESS CREDIT	0.00	415.64	\$415.64
OWNER OCCUPIED CREDIT	0.00	50.38	\$50.38
TOTAL REIMBURSEMENTS	532.93	998.84	\$1,531.77
NET CURRENT MFG. HOMES	1,515.38	1,049.34	\$2,564.72
DELINQ. DEPRECIATION SCHEDULE	141.58	141.51	\$283.09
DELINQ. LIKE REAL PROPERTY	305.71	305.70	\$611.41
TOTAL DISTRIBUTIONS	1,962.67	1,496.55	\$3,459.22
SUB-TOT+DELINQ	2,495.60	2,495.39	\$4,990.99
DEDUCTIONS			
AUD. AND TREA. FEES	250.07	249.08	\$499.15
DTAC	44.77	44.68	\$89.45
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
TOTAL DEDUCTIONS	294.84	293.76	\$588.60
BALANCES	1,667.83	1,202.79	\$2,870.62
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,667.83	\$1,202.79	\$2,870.62

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	105.79	52.90	\$158.69
TREATED LIKE REAL PROPERTY	2,633.94	1,137.76	\$3,771.70
SUB-TOTAL	2,739.73	1,190.66	\$3,930.39
LESS REIMBURSEMENTS			
HOMESTEAD	712.69	310.86	\$1,023.55
NON BUSINESS CREDIT	0.00	240.23	\$240.23
OWNER OCCUPIED CREDIT	0.00	29.10	\$29.10
TOTAL REIMBURSEMENTS	712.69	580.19	\$1,292.88
NET CURRENT MFG. HOMES	2,027.04	610.47	\$2,637.51
DELINQ. DEPRECIATION SCHEDULE	188.73	94.36	\$283.09
DELINQ. LIKE REAL PROPERTY	408.98	176.67	\$585.65
TOTAL DISTRIBUTIONS	2,624.75	881.50	\$3,506.25
SUB-TOT+DELINQ	3,337.44	1,461.69	\$4,799.13
DEDUCTIONS			
AUD. AND TREA. FEES	333.74	146.22	\$479.96
DTAC	59.79	27.09	\$86.88
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
TOTAL DEDUCTIONS	393.53	173.31	\$566.84
BALANCES	2,231.22	708.19	\$2,939.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,231.22	\$708.19	\$2,939.41

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	BUS & VEHICLE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	365.03	31.74	\$396.77
TREATED LIKE REAL PROPERTY	7,292.55	634.13	\$7,926.68
SUB-TOTAL	7,657.58	665.87	\$8,323.45
LESS REIMBURSEMENTS			
HOMESTEAD	2,003.13	174.18	\$2,177.31
NON BUSINESS CREDIT	1,539.53	133.87	\$1,673.40
OWNER OCCUPIED CREDIT	186.64	16.20	\$202.84
TOTAL REIMBURSEMENTS	3,729.30	324.25	\$4,053.55
NET CURRENT MFG. HOMES	3,928.28	341.62	\$4,269.90
DELINQ. DEPRECIATION SCHEDULE	651.11	56.62	\$707.73
DELINQ. LIKE REAL PROPERTY	1,132.29	98.46	\$1,230.75
<hr/>			
TOTAL DISTRIBUTIONS	5,711.68	496.70	\$6,208.38
SUB-TOT+DELINQ	9,440.98	820.95	\$10,261.93
<hr/>			
DEDUCTIONS			
AUD. AND TREA. FEES	944.13	82.08	\$1,026.21
DTAC	178.33	15.52	\$193.85
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/>			
TOTAL DEDUCTIONS	1,122.46	97.60	\$1,220.06
BALANCES	4,589.22	399.10	\$4,988.32
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4,589.22	\$399.10	\$4,988.32

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	52.97	52.86	\$105.83
TREATED LIKE REAL PROPERTY	1,416.61	1,226.40	\$2,643.01
SUB-TOTAL	1,469.58	1,279.26	\$2,748.84
LESS REIMBURSEMENTS			
HOMESTEAD	381.66	333.35	\$715.01
NON BUSINESS CREDIT	0.00	258.93	\$258.93
OWNER OCCUPIED CREDIT	0.00	31.39	\$31.39
TOTAL REIMBURSEMENTS	381.66	623.67	\$1,005.33
NET CURRENT MFG. HOMES	1,087.92	655.59	\$1,743.51
DELINQ. DEPRECIATION SCHEDULE	94.37	94.34	\$188.71
DELINQ. LIKE REAL PROPERTY	219.96	190.41	\$410.37
TOTAL DISTRIBUTIONS			\$2,342.59
SUB-TOT+DELINQ	1,783.91	1,564.01	\$3,347.92
DEDUCTIONS			
AUD. AND TREA. FEES	178.63	156.19	\$334.82
DTAC	31.43	28.48	\$59.91
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
TOTAL DEDUCTIONS			\$394.73
BALANCES	1,192.19	755.67	\$1,947.86
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,192.19	\$755.67	\$1,947.86

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 Gilroy COUNTY AUDITOR

Sheryl Wiedeman DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	MH PARCELS	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	\$0.00
SUB-TOT+DELINQ	0.00	\$0.00
DEDUCTIONS		
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
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$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 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 SECOND MOBILE HOME SETTLEMENT 2025 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

MANUFACTURED HOMES	
DEPRECIATION SCHEDULE	6,164.67
TREATED LIKE REAL PROPERTY	194,716.49
SUB-TOTAL	200,881.16
LESS REIMBURSEMENTS	
HOMESTEAD	53,066.54
NON BUSINESS	36,593.54
OWNER OCCUPIED	4,458.54
TOTAL REIMBURSEMENTS	94,118.62
NET CURRENT MFG. HOMES	106,762.54
DELINQ. DEPRECIATION SCHEDULE	9,737.20
DELINQ. LIKE REAL PROPERTY	31,542.63
TOTAL DISTRIBUTIONS	148,042.37
SUB-TOT+DELINQ	242,160.99
DEDUCTIONS	
AUD. AND TREA. FEES	24,216.10
DTAC	4,127.98
ELECTION EXPENSE	0.00
COUNTY HEALTH DEPARTMENT	0.00
ADVERTISING DEL. TAX LIST	0.00
MISCELLANEOUS	0.00
BOARD OF REVISIONS EXPS	0.00
TOTAL DEDUCTIONS	28,344.08
BALANCES	119,698.29
LESS ADVANCES RC SEC 321.34	0.00
NET DISTRIBUTIONS	119,698.29