

AUDITOR'S OFFICE, MIAMI COUNTY

8/26/2024

10550 - MIAMI COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

OHIO QUALIFIED PIQUA MANIER SOLAR FACILITY 2023 DISTRIBUTION, CERTIFIED 8/23/2024

SOURCE OF RECEIPTS	PARK	GENERAL FUND	CONSERVANCY DISTRICT	RIV DD 1.70	ROAD AND BRIDGE	RIV DD 2.50	GENERAL FUND ORC 5727.75(E)(1)(b)	TOTAL
<i>PIQUA MANIER SOLAR FACILITY</i>	1,938.99	3,102.38	51.71	0.00	581.70	3,231.64	25,000.00	\$33,906.42

NET DISTRIBUTIONS	1,938.99	3,102.38	51.71	0.00	581.70	3,231.64	\$25,000.00	\$33,906.42
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MATTHEW W GEARHARDT
COUNTY AUDITOR

PENNY ADDRESS
DEPUTY AUDITOR

AUDITOR'S OFFICE, MIAMI COUNTY

8/26/2024

24410 - PIQUA CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

OHIO QUALIFIED PIQUA MANIER SOLAR FACILITY 2023 DISTRIBUTION, CERTIFIED 8/23/2024

SOURCE OF RECEIPTS	GENERAL FUND	PERM IMP (1.20)	BOND (\$29,086,686)	CLASSROOM FACILITIES	SUB R.C 5705.199	PERM IMP (2.80)	TOTAL
<i>PIQUA MANIER SOLAR FACILITY</i>	45,243.02	1,551.19	4,136.50	646.33	5,390.38	3,619.44	\$60,586.86

NET DISTRIBUTIONS	45,243.02	1,551.19	4,136.50	646.33	5,390.38	\$3,619.44	\$60,586.86
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MATTHEW W GEARHARDT
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8/26/2024

30440 - UPPER VALLEY CAREER CNTR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

OHIO QUALIFIED PIQUA MANIER SOLAR FACILITY 2023 DISTRIBUTION, CERTIFIED 8/23/2024

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<i>PIQUA MANIER SOLAR FACILITY</i>	8,273.01	\$8,273.01

NET DISTRIBUTIONS	8,273.01	\$8,273.01
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MATTHEW W GEARHARDT
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PENNY ANDRESS
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8/26/2024

45790010 - FOREST HILL UNION CEMETERY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

OHIO QUALIFIED PIQUA MANIER SOLAR FACILITY 2023 DISTRIBUTION, CERTIFIED 8/23/2024

SOURCE OF RECEIPTS	CEMETERY	TOTAL
<i>PIQUA MANIER SOLAR FACILITY</i>	904.86	\$904.86

NET DISTRIBUTIONS	\$904.86	\$0.00	\$904.86
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MATTHEW W GEARHARDT
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AUDITOR'S OFFICE, MIAMI COUNTY

8/26/2024

56700 - PIQUA CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

OHIO QUALIFIED PIQUA MANIER SOLAR FACILITY 2023 DISTRIBUTION, CERTIFIED 8/23/2024

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	CONSERVANCY DISTRICT	TOTAL
<i>PIQUA MANIER SOLAR FACILITY</i>	387.80	4,782.83	387.80	168.05	\$5,726.48

NET DISTRIBUTIONS	387.80	4,782.83	387.80	168.05	\$5,726.48
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AUDITOR'S OFFICE, MIAMI COUNTY

8/26/2024

60730 - TRI-COUNTY MENTAL HEALTH DISTR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

OHIO QUALIFIED PIQUA MANIER SOLAR FACILITY 2023 DISTRIBUTION, CERTIFIED 8/23/2024

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<i>PIQUA MANIER SOLAR FACILITY</i>	775.59	775.59

NET DISTRIBUTIONS	775.59	\$775.59
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MATTHEW W GEARHARDT
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AUDITOR'S OFFICE, MIAMI COUNTY

8/26/2024

61274 - PIQUA PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

OHIO QUALIFIED PIQUA MANIER SOLAR FACILITY 2023 DISTRIBUTION, CERTIFIED 8/23/2024

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<i>PIQUA MANIER SOLAR FACILITY</i>	2,326.78	2,326.78

NET DISTRIBUTIONS	2,326.78	\$0.00	\$2,326.78
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DEPUTY AUDITOR