

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	PARK	GENERAL FUND	CONSERVANCY DISTRICT	RIV DD 1.70	ROAD AND BRIDGE	RIV DD 2.60	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	81.97	131.11	2.17	92.88	24.57	136.65	\$469.35
TREATED LIKE REAL PROPERTY	347.45	761.89	12.68	307.11	93.05	543.11	\$2,065.29
SUB-TOTAL	429.42	893.00	14.85	399.99	117.62	679.76	\$2,534.64
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	429.42	893.00	14.85	399.99	117.62	679.76	\$2,534.64
DELINQ. DEPRECIATION SCHEDULE	16.10	25.75	0.43	18.24	4.83	26.81	\$92.16
DELINQ. LIKE REAL PROPERTY	31.27	68.58	1.13	27.66	8.38	48.91	\$185.93
TOTAL DISTRIBUTIONS	476.79	987.33	16.41	445.89	130.83	755.48	\$2,812.73
SUB-TOT+DELINQ	476.79	987.33	16.41	445.89	130.83	755.48	\$2,812.73
DEDUCTIONS							
AUD. AND TREA. FEES	45.35	93.93	1.49	42.37	12.39	71.76	\$267.29
DTAC	4.74	9.42	0.17	4.61	1.31	7.56	\$27.81
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	16.07	25.76	0.41	0.00	4.81	26.80	\$73.85
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	66.16	129.11	2.07	46.98	18.51	106.12	\$368.95
BALANCES	410.63	858.22	14.34	398.91	112.32	649.36	\$2,443.78
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$410.63	\$858.22	\$14.34	\$398.91	\$112.32	\$649.36	\$2,443.78

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'

MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 BETHEL LSD

SOURCE OF RECEIPTS	BOND (\$22,000,000)	GENERAL FUND	PERMANENT IMPROVEMENT	SUBSTITUTE (5705.199)	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	13.61	114.96	9.90	6.88	\$145.35
TREATED LIKE REAL PROPERTY	309.95	1,128.47	167.22	156.67	\$1,762.31
SUB-TOTAL	323.56	1,243.43	177.12	163.55	\$1,907.66
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	323.56	1,243.43	177.12	163.55	\$1,907.66
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	10.06	36.64	5.43	5.09	\$57.22
TOTAL DISTRIBUTIONS	333.62	1,280.07	182.55	168.64	\$1,964.88
SUB-TOT+DELINQ	333.62	1,280.07	182.55	168.64	\$1,964.88
DEDUCTIONS					
AUD. AND TREA. FEES	31.69	121.60	17.36	16.02	\$186.67
DTAC	1.01	3.65	0.55	0.51	\$5.72
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	106.99	0.00	0.00	\$106.99
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	32.70	232.24	17.91	16.53	\$299.38
BALANCES	300.92	1,047.83	164.64	152.11	\$1,665.50
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$300.92	\$1,047.83	\$164.64	\$152.11	\$1,665.50

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 BRADFORD EVSD

SOURCE OF RECEIPTS	BOND (\$1,705,000)	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	8.30	116.76	\$125.06
TREATED LIKE REAL PROPERTY	9.87	107.24	\$117.11
SUB-TOTAL	18.17	224.00	\$242.17
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	18.17	224.00	\$242.17
DELINQ. DEPRECIATION SCHEDULE	4.47	62.98	\$67.45
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	22.64	286.98	\$309.62
SUB-TOT+DELINQ	22.64	286.98	\$309.62
DEDUCTIONS			
AUD. AND TREA. FEES	2.15	27.27	\$29.42
DTAC	0.45	6.28	\$6.73
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.48	\$0.48
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.60	34.03	\$36.63
BALANCES	20.04	252.95	\$272.99
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$20.04	\$252.95	\$272.99

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 COVINGTON EVSD

SOURCE OF RECEIPTS	GENERAL FUND	BOND (\$8,000,000)	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	177.91	16.10	\$194.01
TREATED LIKE REAL PROPERTY	471.09	64.73	\$535.82
SUB-TOTAL	649.00	80.83	\$729.83
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	649.00	80.83	\$729.83
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	85.68	11.78	\$97.46
TOTAL DISTRIBUTIONS	734.68	92.61	\$827.29
SUB-TOT+DELINQ	734.68	92.61	\$827.29
DEDUCTIONS			
AUD. AND TREA. FEES	69.79	8.79	\$78.58
DTAC	8.56	1.18	\$9.74
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	6.60	0.00	\$6.60
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	84.95	9.97	\$94.92
BALANCES	649.73	82.64	\$732.37
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$649.73	\$82.64	\$732.37

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	BOND (\$6,218,195)	CLASSROOM FACILITIES	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

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	BOND (\$12,000,000)	BOND (\$6,575,000)	CLASSROOM FACILITIES	PERMANENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	452.76	26.81	15.49	5.96	9.53	\$510.55
TREATED LIKE REAL PROPERTY	335.32	37.72	21.80	5.12	8.24	\$408.20
SUB-TOTAL	788.08	64.53	37.29	11.08	17.77	\$918.75
LESS REIMBURSEMENTS						
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	788.08	64.53	37.29	11.08	17.77	\$918.75
DELINQ. DEPRECIATION SCHEDULE	60.50	3.58	2.07	0.80	1.27	\$68.22
DELINQ. LIKE REAL PROPERTY	19.21	2.16	1.25	0.29	0.48	\$23.39
TOTAL DISTRIBUTIONS	867.79	70.27	40.61	12.17	19.52	\$1,010.36
SUB-TOT+DELINQ	867.79	70.27	40.61	12.17	19.52	\$1,010.36
DEDUCTIONS						
AUD. AND TREA. FEES	82.47	6.69	3.86	1.15	1.86	\$96.03
DTAC	7.96	0.58	0.34	0.11	0.17	\$9.16
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	4.08	0.00	0.00	0.00	0.00	\$4.08
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	94.51	7.27	4.20	1.26	2.03	\$109.27
BALANCES	773.28	63.00	36.41	10.91	17.49	\$901.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$773.28	\$63.00	\$36.41	\$10.91	\$17.49	\$901.09

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 MILTON UNION EVSD

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	777.19	48.18	\$825.37
TREATED LIKE REAL PROPERTY	2,132.07	139.42	\$2,271.49
SUB-TOTAL	2,909.26	187.60	\$3,096.86
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	2,909.26	187.60	\$3,096.86
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	190.84	12.48	\$203.32
TOTAL DISTRIBUTIONS	3,100.10	200.08	\$3,300.18
SUB-TOT+DELINQ	3,100.10	200.08	\$3,300.18
DEDUCTIONS			
AUD. AND TREA. FEES	294.48	19.01	\$313.49
DTAC	19.08	1.24	\$20.32
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	300.45	0.00	\$300.45
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	614.01	20.25	\$634.26
BALANCES	2,486.09	179.83	\$2,665.92
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,486.09	\$179.83	\$2,665.92

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	BOND (\$20,096,000)	BOND (\$520,000)	CLASSROOM FACILITIES	EMERGENCY (\$2,106,398)	EMERGENCY (\$712,000)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	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	\$0.00
SUB-TOTAL	0.00	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	\$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
TOTAL REIMBURSEMENTS	0.00	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	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	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	\$0.00
TOTAL DISTRIBUTIONS	0.00	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	\$0.00
DEDUCTIONS								
AUD. AND TREA. FEES	0.00	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	\$0.00
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
TOTAL DEDUCTIONS	0.00	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	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	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	\$0.00

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 NEWTON LSD

SOURCE OF RECEIPTS	GENERAL FUND	BOND (\$6,445,000)	PERMANENT IMPROVEMENT	CLASSROOM FACILITIES	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	241.71	26.00	10.13	3.38	\$281.22
TREATED LIKE REAL PROPERTY	220.93	42.52	9.84	3.71	\$277.00
SUB-TOTAL	462.64	68.52	19.97	7.09	\$558.22
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	462.64	68.52	19.97	7.09	\$558.22
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	36.32	6.99	1.62	0.61	\$45.54
TOTAL DISTRIBUTIONS	498.96	75.51	21.59	7.70	\$603.76
SUB-TOT+DELINQ	498.96	75.51	21.59	7.70	\$603.76
DEDUCTIONS					
AUD. AND TREA. FEES	47.40	7.17	2.04	0.73	\$57.34
DTAC	3.64	0.70	0.16	0.06	\$4.56
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	25.80	0.00	0.00	0.00	\$25.80
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	76.84	7.87	2.20	0.79	\$87.70
BALANCES	422.12	67.64	19.39	6.91	\$516.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$422.12	\$67.64	\$19.39	\$6.91	\$516.06

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'

MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 NORTHMONT CSD

SOURCE OF RECEIPTS	GENERAL FUND	BOND (\$54,996,707)	PERMANENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS				
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES				
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	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	\$0.00
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
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	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 PIQUA CSD

SOURCE OF RECEIPTS	PERM IMPROV 1.20	GENERAL FUND	PERM IMPROV 1.80	BOND (\$29,086,686)	CLASSROOM FACILITIES	SUBSTITUTE R.C. 5705.199	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	3.03	88.36	7.06	7.57	1.27	10.47	\$117.76
TREATED LIKE REAL PROPERTY	40.53	935.10	105.05	140.25	16.33	194.02	\$1,431.28
SUB-TOTAL	43.56	1,023.46	112.11	147.82	17.60	204.49	\$1,549.04
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	43.56	1,023.46	112.11	147.82	17.60	204.49	\$1,549.04
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	7.49	172.88	19.43	25.93	3.02	35.87	\$264.62
TOTAL DISTRIBUTIONS	51.05	1,196.34	131.54	173.75	20.62	240.36	\$1,813.66
SUB-TOT+DELINQ	51.05	1,196.34	131.54	173.75	20.62	240.36	\$1,813.66
DEDUCTIONS							
AUD. AND TREA. FEES	4.85	113.62	12.49	16.51	1.96	22.83	\$172.26
DTAC	0.75	17.28	1.95	2.60	0.30	3.59	\$26.47
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	126.26	0.00	0.00	0.00	0.00	\$126.26
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	5.60	257.16	14.44	19.11	2.26	26.42	\$324.99
BALANCES	45.45	939.18	117.10	154.64	18.36	213.94	\$1,488.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$45.45	\$939.18	\$117.10	\$154.64	\$18.36	\$213.94	\$1,488.67

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 TIPP CITY EVSD

SOURCE OF RECEIPTS	EMERGENCY (\$1,846,779)	BOND (\$87,008,933)	GENERAL FUND	PERMANENT IMPROVEMENT	BOND (\$22,600,000)	EMERGENCY (\$5,607,516)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	15.25	38.27	165.91	9.97	0.00	46.29	\$275.69
TREATED LIKE REAL PROPERTY	59.90	150.35	391.53	22.27	0.00	181.87	\$805.92
SUB-TOTAL	75.15	188.62	557.44	32.24	0.00	228.16	\$1,081.61
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	75.15	188.62	557.44	32.24	0.00	228.16	\$1,081.61
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	75.15	188.62	557.44	32.24	0.00	228.16	\$1,081.61
SUB-TOT+DELINQ	75.15	188.62	557.44	32.24	0.00	228.16	\$1,081.61
DEDUCTIONS							
AUD. AND TREA. FEES	7.14	17.92	52.96	3.06	0.00	21.67	\$102.75
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	1.17	0.00	0.00	0.00	\$1.17
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	7.14	17.92	54.13	3.06	0.00	21.67	\$103.92
BALANCES	68.01	170.70	503.31	29.18	0.00	206.49	\$977.69
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$68.01	\$170.70	\$503.31	\$29.18	\$0.00	\$206.49	\$977.69

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 TROY CSD

SOURCE OF RECEIPTS	BOND (\$87,832,471)	PERMANENT IMPROVEMENT	GENERAL FUND	BOND (\$21,205,000)	PERMANENT IMPROVEMENT	CURRENT-EXPENSE HAYNER	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	15.26	7.53	158.39	3.11	3.60	2.78	\$190.67
TREATED LIKE REAL PROPERTY	199.83	98.27	832.53	40.73	29.91	25.13	\$1,226.40
SUB-TOTAL	215.09	105.80	990.92	43.84	33.51	27.91	\$1,417.07
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	215.09	105.80	990.92	43.84	33.51	27.91	\$1,417.07
DELINQ. DEPRECIATION SCHEDULE	31.24	15.42	324.17	6.37	7.38	5.70	\$390.28
DELINQ. LIKE REAL PROPERTY	11.79	5.80	49.10	2.40	1.76	1.48	\$72.33
TOTAL DISTRIBUTIONS	258.12	127.02	1,364.19	52.61	42.65	35.09	\$1,879.68
SUB-TOT+DELINQ	258.12	127.02	1,364.19	52.61	42.65	35.09	\$1,879.68
DEDUCTIONS							
AUD. AND TREA. FEES	24.50	12.06	129.62	5.00	4.06	3.33	\$178.57
DTAC	4.31	2.12	37.32	0.88	0.92	0.72	\$46.27
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	44.69	0.00	0.00	0.00	\$44.69
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	28.81	14.18	211.63	5.88	4.98	4.05	\$269.53
BALANCES	229.31	112.84	1,152.56	46.73	37.67	31.04	\$1,610.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$229.31	\$112.84	\$1,152.56	\$46.73	\$37.67	\$31.04	\$1,610.15

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 MIAMI VALLEY CAREER TECH CNTR

SOURCE OF RECEIPTS	BOND (\$34,566,783)	BOND (\$95,490,959)	CLASSROOM		TOTAL
			FACILITIES	CURRENT EXPENSE	
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	5.71	17.77	10.79	81.84	\$116.11
TREATED LIKE REAL PROPERTY	33.81	105.21	42.20	375.76	\$556.98
SUB-TOTAL	39.52	122.98	52.99	457.60	\$673.09
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	39.52	122.98	52.99	457.60	\$673.09
DELINQ. DEPRECIATION SCHEDULE	0.29	0.89	0.54	4.11	\$5.83
DELINQ. LIKE REAL PROPERTY	2.04	6.33	2.54	22.63	\$33.54
TOTAL DISTRIBUTIONS	41.85	130.20	56.07	484.34	\$712.46
SUB-TOT+DELINQ	41.85	130.20	56.07	484.34	\$712.46
DEDUCTIONS					
AUD. AND TREA. FEES	3.96	12.39	5.31	45.99	\$67.65
DTAC	0.24	0.73	0.31	2.66	\$3.94
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	23.64	\$23.64
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	4.20	13.12	5.62	72.29	\$95.23
BALANCES	37.65	117.08	50.45	412.05	\$617.23
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$37.65	\$117.08	\$50.45	\$412.05	\$617.23

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 SPRINGFIELD-CLARK COUNTY JVSD

SOURCE OF RECEIPTS	BOND (\$59,000,000)	PERMANENT		TOTAL
		IMPROVEMENT	CURRENT EXPENSE	
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS				
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	\$0.00
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	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	\$0.00
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
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	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 UPPER VALLEY JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	34.37	112.24	\$146.61
TREATED LIKE REAL PROPERTY	137.03	209.22	\$346.25
SUB-TOTAL	171.40	321.46	\$492.86
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	171.40	321.46	\$492.86
DELINQ. DEPRECIATION SCHEDULE	13.71	44.76	\$58.47
DELINQ. LIKE REAL PROPERTY	18.26	27.89	\$46.15
TOTAL DISTRIBUTIONS			
	203.37	394.11	\$597.48
SUB-TOT+DELINQ			
	203.37	394.11	\$597.48
DEDUCTIONS			
AUD. AND TREA. FEES	19.33	37.43	\$56.76
DTAC	3.20	7.28	\$10.48
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	27.50	\$27.50
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS			
	22.53	72.21	\$94.74
BALANCES			
	180.84	321.90	\$502.74
LESS ADVANCES RC SEC 321.34			
	0.00	0.00	\$0.00
NET DISTRIBUTIONS			
	\$180.84	\$321.90	\$502.74

COMMENTS

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PENNY ADDRESS 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 BETHEL TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	FIRE & EMS 4.80	POLICE	COUNTY HEALTH	GENERAL FUND	ROAD AND BRIDGE	FIRE & EMS 1.50	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	9.40	12.13	2.48	0.50	0.50	1.73	3.71	\$30.45
TREATED LIKE REAL PROPERTY	214.08	212.51	47.67	11.27	11.27	39.45	54.15	\$590.40
SUB-TOTAL	223.48	224.64	50.15	11.77	11.77	41.18	57.86	\$620.85
LESS REIMBURSEMENTS								
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	223.48	224.64	50.15	11.77	11.77	41.18	57.86	\$620.85
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	6.95	6.90	1.55	0.37	0.37	1.28	1.76	\$19.18
TOTAL DISTRIBUTIONS	230.43	231.54	51.70	12.14	12.14	42.46	59.62	\$640.03
SUB-TOT+DELINQ	230.43	231.54	51.70	12.14	12.14	42.46	59.62	\$640.03
DEDUCTIONS								
AUD. AND TREA. FEES	21.90	22.00	4.91	0.00	1.15	4.03	5.66	\$59.65
DTAC	0.69	0.69	0.15	0.00	0.04	0.13	0.18	\$1.88
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	12.14	0.00	0.00	0.00	\$12.14
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	22.23	0.00	0.00	\$22.23
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	22.59	22.69	5.06	12.14	23.42	4.16	5.84	\$95.90
BALANCES	207.84	208.85	46.64	(0.00)	(11.28)	38.30	53.78	\$544.13
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$207.84	\$208.85	\$46.64	(\$0.00)	(\$11.28)	\$38.30	\$53.78	\$544.13

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'

MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 BROWN TWP

SOURCE OF RECEIPTS	AMB 1.50	FIRE 1.50	CURR EXP 1.50	COUNTY HEALTH	GENERAL FUND	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.85	0.87	0.87	0.12	0.12	0.41	\$3.24
TREATED LIKE REAL PROPERTY	3.05	3.05	3.12	0.48	0.48	1.68	\$11.86
SUB-TOTAL	3.90	3.92	3.99	0.60	0.60	2.09	\$15.10
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	3.90	3.92	3.99	0.60	0.60	2.09	\$15.10
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.38	0.38	0.39	0.06	0.06	0.21	\$1.48
TOTAL DISTRIBUTIONS	4.28	4.30	4.38	0.66	0.66	2.30	\$16.58
SUB-TOT+DELINQ	4.28	4.30	4.38	0.66	0.66	2.30	\$16.58
DEDUCTIONS							
AUD. AND TREA. FEES	0.43	0.41	0.40	0.00	0.05	0.22	\$1.51
DTAC	0.04	0.04	0.03	0.00	0.01	0.02	\$0.14
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	0.66	0.00	0.00	\$0.66
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	0.47	0.45	0.43	0.66	0.06	0.24	\$2.31
BALANCES	3.81	3.85	3.95	(0.00)	0.60	2.06	\$14.27
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.81	\$3.85	\$3.95	(\$0.00)	\$0.60	\$2.06	\$14.27

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ANDRESS 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 CONCORD TWP

SOURCE OF RECEIPTS	COUNTY HEALTH	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.65	2.29	3.27	12.13	\$18.34
TREATED LIKE REAL PROPERTY	7.86	27.52	39.31	94.50	\$169.19
SUB-TOTAL	8.51	29.81	42.58	106.63	\$187.53
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	8.51	29.81	42.58	106.63	\$187.53
DELINQ. DEPRECIATION SCHEDULE	1.34	4.69	6.71	24.81	\$37.55
DELINQ. LIKE REAL PROPERTY	0.51	1.77	2.53	6.08	\$10.89
TOTAL DISTRIBUTIONS	10.36	36.27	51.82	137.52	\$235.97
SUB-TOT+DELINQ	10.36	36.27	51.82	137.52	\$235.97
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	3.44	4.92	13.06	\$21.42
DTAC	0.00	0.65	0.92	3.09	\$4.66
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	10.36	0.00	0.00	0.00	\$10.36
ADVERTISING DEL. TAX LIST	0.00	4.30	0.00	0.00	\$4.30
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	10.36	8.39	5.84	16.15	\$40.74
BALANCES	0.00	27.88	45.98	121.37	\$195.23
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$27.88	\$45.98	\$121.37	\$195.23

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 ELIZABETH TWP

SOURCE OF RECEIPTS	COUNTY HEALTH	GENERAL FUND	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS				
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	\$0.00
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	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	\$0.00
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
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	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 LOSTCREEK TWP

SOURCE OF RECEIPTS	COUNTY HEALTH DISTRICT	GENERAL FUND	ROAD REPAIRS AND MAINTENANCE	FIRE FACILITY	AMBULANCE & E.M.S.	FIRE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.21	0.21	0.00	0.00	0.00	0.00	\$0.42
SUB-TOTAL	0.21	0.21	0.00	0.00	0.00	0.00	\$0.42
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	0.21	0.21	0.00	0.00	0.00	0.00	\$0.42
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	0.21	0.21	0.00	0.00	0.00	0.00	\$0.42
SUB-TOT+DELINQ	0.21	0.21	0.00	0.00	0.00	0.00	\$0.42
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.01	0.00	0.00	0.00	0.00	\$0.01
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	0.21	0.00	0.00	0.00	0.00	0.00	\$0.21
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	0.21	0.01	0.00	0.00	0.00	0.00	\$0.22
BALANCES	0.00	0.20	0.00	0.00	0.00	0.00	\$0.20
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 NEWBERRY TWP

SOURCE OF RECEIPTS	FIRE & E.M.S	COUNTY HEALTH DISTRICT	GENERAL FUND	ROAD LEVY	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	33.01	2.07	4.15	13.20	\$52.43
TREATED LIKE REAL PROPERTY	22.19	5.78	11.56	10.89	\$50.42
SUB-TOTAL	55.20	7.85	15.71	24.09	\$102.85
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	55.20	7.85	15.71	24.09	\$102.85
DELINQ. DEPRECIATION SCHEDULE	0.00	0.49	0.97	0.00	\$1.46
DELINQ. LIKE REAL PROPERTY	3.72	0.86	1.71	1.83	\$8.12
TOTAL DISTRIBUTIONS	58.92	9.20	18.39	25.92	\$112.43
SUB-TOT+DELINQ	58.92	9.20	18.39	25.92	\$112.43
DEDUCTIONS					
AUD. AND TREA. FEES	5.59	0.00	1.78	2.45	\$9.82
DTAC	0.37	0.00	0.27	0.18	\$0.82
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	9.20	0.00	0.00	\$9.20
ADVERTISING DEL. TAX LIST	0.00	0.00	0.97	0.00	\$0.97
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	5.96	9.20	3.02	2.63	\$20.81
BALANCES	52.96	0.00	15.37	23.29	\$91.62
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$52.96	\$0.00	\$15.37	\$23.29	\$91.62

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 NEWTON TWP

SOURCE OF RECEIPTS	ROAD LEVY	COUNTY HEALTH DISTRICT	GENERAL FUND	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	8.78	1.35	2.03	\$12.16
TREATED LIKE REAL PROPERTY	14.36	2.21	3.31	\$19.88
SUB-TOTAL	23.14	3.56	5.34	\$32.04
LESS REIMBURSEMENTS				
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	23.14	3.56	5.34	\$32.04
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.36	0.36	0.54	\$3.26
TOTAL DISTRIBUTIONS	25.50	3.92	5.88	\$35.30
SUB-TOT+DELINQ	25.50	3.92	5.88	\$35.30
DEDUCTIONS				
AUD. AND TREA. FEES	2.42	0.00	0.55	\$2.97
DTAC	0.24	0.00	0.05	\$0.29
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	3.92	0.00	\$3.92
ADVERTISING DEL. TAX LIST	0.00	0.00	0.66	\$0.66
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.66	3.92	1.26	\$7.84
BALANCES	22.84	0.00	4.62	\$27.46
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$22.84	\$0.00	\$4.62	\$27.46

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 SPRINGCREEK TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	COUNTY HEALTH DISTRICT	ROAD LEVY	FIRE	GENERAL FUND CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	4.21	0.21	0.53	1.26	0.42	2.63
TREATED LIKE REAL PROPERTY	59.66	2.98	7.46	10.23	5.97	28.05
SUB-TOTAL	63.87	3.19	7.99	11.49	6.39	30.68
LESS REIMBURSEMENTS						
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	63.87	3.19	7.99	11.49	6.39	30.68
DELINQ. DEPRECIATION SCHEDULE	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
TOTAL DISTRIBUTIONS	63.87	3.19	7.99	11.49	6.39	30.68
SUB-TOT+DELINQ	63.87	3.19	7.99	11.49	6.39	30.68
DEDUCTIONS						
AUD. AND TREA. FEES	6.07	0.00	0.76	1.09	0.61	2.91
DTAC	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
COUNTY HEALTH DEPARTMENT	0.00	3.19	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	6.07	3.19	0.76	1.09	0.61	2.91
BALANCES	57.80	0.00	7.23	10.40	5.78	27.77
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$57.80	\$0.00	\$7.23	\$10.40	\$5.78	\$27.77

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 STAUNTON TWP EXCL TROY CITY

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	COUNTY HEALTH DISTRICT	GENERAL FUND	ROAD LEVY	FIRE & EMS 4.00	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	11.34	0.00	2.27	4.53	5.67	45.34	\$69.15
TREATED LIKE REAL PROPERTY	10.42	0.00	2.66	5.33	6.66	27.95	\$53.02
SUB-TOTAL	21.76	0.00	4.93	9.86	12.33	73.29	\$122.17
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	21.76	0.00	4.93	9.86	12.33	73.29	\$122.17
DELINQ. DEPRECIATION SCHEDULE	1.59	0.00	0.32	0.64	0.80	6.36	\$9.71
DELINQ. LIKE REAL PROPERTY	0.52	0.00	0.13	0.27	0.33	1.39	\$2.64
TOTAL DISTRIBUTIONS	23.87	0.00	5.38	10.77	13.46	81.04	\$134.52
SUB-TOT+DELINQ	23.87	0.00	5.38	10.77	13.46	81.04	\$134.52
DEDUCTIONS							
AUD. AND TREA. FEES	2.28	0.00	0.00	1.03	1.28	7.68	\$12.27
DTAC	0.21	0.00	0.00	0.09	0.11	0.78	\$1.19
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	5.38	0.00	0.00	0.00	\$5.38
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.58	0.00	0.00	\$0.58
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	2.49	0.00	5.38	1.70	1.39	8.46	\$19.42
BALANCES	21.38	0.00	0.00	9.07	12.07	72.58	\$115.10
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$21.38	\$0.00	\$0.00	\$9.07	\$12.07	\$72.58	\$115.10

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'

MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 FOREST HILL UNION CEMETERY

SOURCE OF RECEIPTS	CEMETERY	CEMETERY	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.29	0.74	\$1.03
TREATED LIKE REAL PROPERTY	4.53	10.99	\$15.52
SUB-TOTAL	4.82	11.73	\$16.55
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	4.82	11.73	\$16.55
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.23	2.98	\$4.21
TOTAL DISTRIBUTIONS	6.05	14.71	\$20.76
SUB-TOT+DELINQ	6.05	14.71	\$20.76
DEDUCTIONS			
AUD. AND TREA. FEES	0.56	1.41	\$1.97
DTAC	0.12	0.30	\$0.42
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.23	\$0.23
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.68	1.94	\$2.62
BALANCES	5.37	12.77	\$18.14
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5.37	\$12.77	\$18.14

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ANDRESS 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	FIRE & E.M.S.	CURRENT EXPENSE SR CITIZEN	COMMUNITY SERVICES	ROAD LEVY	COUNTY HEALTH DISTRICT	GENERAL FUND	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	17.96	4.98	2.50	4.94	1.00	2.98	\$34.36
TREATED LIKE REAL PROPERTY	61.79	12.60	6.83	21.53	3.92	11.75	\$118.42
SUB-TOTAL	79.75	17.58	9.33	26.47	4.92	14.73	\$152.78
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	79.75	17.58	9.33	26.47	4.92	14.73	\$152.78
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	79.75	17.58	9.33	26.47	4.92	14.73	\$152.78
SUB-TOT+DELINQ	79.75	17.58	9.33	26.47	4.92	14.73	\$152.78
DEDUCTIONS							
AUD. AND TREA. FEES	7.59	1.67	0.89	2.51	0.00	1.39	\$14.05
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	4.92	0.00	\$4.92
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.17	\$0.17
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	7.59	1.67	0.89	2.51	4.92	1.56	\$19.14
BALANCES	72.16	15.91	8.44	23.96	0.00	13.17	\$133.64
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$72.16	\$15.91	\$8.44	\$23.96	\$0.00	\$13.17	\$133.64

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 UNION TWP

SOURCE OF RECEIPTS	SENIOR CITIZENS	FIRE .70	ROAD LEVY	FIRE 1.50	FIRE 1.20	COUNTY HEALTH DISTRICT	GENERAL FUND	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	3.09	7.00	2.00	15.01	12.01	2.47	4.94	\$46.52
TREATED LIKE REAL PROPERTY	17.80	20.37	5.82	20.94	21.94	19.04	38.07	\$143.98
SUB-TOTAL	20.89	27.37	7.82	35.95	33.95	21.51	43.01	\$190.50
LESS REIMBURSEMENTS								
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	20.89	27.37	7.82	35.95	33.95	21.51	43.01	\$190.50
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.59	5.71	1.63	5.87	6.15	1.70	3.41	\$26.06
TOTAL DISTRIBUTIONS	22.48	33.08	9.45	41.82	40.10	23.21	46.42	\$216.56
SUB-TOT+DELINQ	22.48	33.08	9.45	41.82	40.10	23.21	46.42	\$216.56
DEDUCTIONS								
AUD. AND TREA. FEES	2.11	3.14	0.89	3.98	3.81	0.00	4.43	\$18.36
DTAC	0.16	0.57	0.16	0.59	0.61	0.00	0.34	\$2.43
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	23.21	0.00	\$23.21
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	17.75	\$17.75
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	2.27	3.71	1.05	4.57	4.42	23.21	22.52	\$61.75
BALANCES	20.21	29.37	8.40	37.25	35.68	(0.00)	23.90	\$154.81
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$20.21	\$29.37	\$8.40	\$37.25	\$35.68	(\$0.00)	\$23.90	\$154.81

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 WASHINGTON TWP

SOURCE OF RECEIPTS	FIRE & EMS 4.0	COUNTY HEALTH DISTRICT	GENERAL FUND	ROAD LEVY	FIRE & EMS 2.0	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	5.89	0.29	3.09	1.18	2.95	\$13.40
TREATED LIKE REAL PROPERTY	2.79	0.14	1.47	0.56	1.09	\$6.05
SUB-TOTAL	8.68	0.43	4.56	1.74	4.04	\$19.45
LESS REIMBURSEMENTS						
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	8.68	0.43	4.56	1.74	4.04	\$19.45
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	16.34	0.82	8.58	3.27	6.37	\$35.38
TOTAL DISTRIBUTIONS	25.02	1.25	13.14	5.01	10.41	\$54.83
SUB-TOT+DELINQ	25.02	1.25	13.14	5.01	10.41	\$54.83
DEDUCTIONS						
AUD. AND TREA. FEES	2.40	0.00	1.24	0.47	0.99	\$5.10
DTAC	1.63	0.00	0.86	0.33	0.64	\$3.46
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	1.25	0.00	0.00	0.00	\$1.25
ADVERTISING DEL. TAX LIST	0.00	0.00	0.11	0.00	0.00	\$0.11
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	4.03	1.25	2.21	0.80	1.63	\$9.92
BALANCES	20.99	0.00	10.93	4.21	8.78	\$44.91
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$20.99	\$0.00	\$10.93	\$4.21	\$8.78	\$44.91

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 BRADFORD CORP

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	STREET IMPROVEMENT	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	3.11	0.93	4.36	\$8.40
TREATED LIKE REAL PROPERTY	7.52	3.26	10.13	\$20.91
SUB-TOTAL	10.63	4.19	14.49	\$29.31
LESS REIMBURSEMENTS				
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	10.63	4.19	14.49	\$29.31
DELINQ. DEPRECIATION SCHEDULE	12.16	3.65	17.02	\$32.83
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	22.79	7.84	31.51	\$62.14
SUB-TOT+DELINQ	22.79	7.84	31.51	\$62.14
DEDUCTIONS				
AUD. AND TREA. FEES	2.17	0.75	2.99	\$5.91
DTAC	1.21	0.36	1.71	\$3.28
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	0.23	0.00	\$0.23
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3.38	1.34	4.70	\$9.42
BALANCES	19.41	6.50	26.81	\$52.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$19.41	\$6.50	\$26.81	\$52.72

COMMENTS

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PENNY ADDRESS 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 CASSTOWN CORP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	3.09	1.31	\$4.40
SUB-TOTAL	3.09	1.31	\$4.40
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	3.09	1.31	\$4.40
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS			
	3.09	1.31	\$4.40
SUB-TOT+DELINQ	3.09	1.31	\$4.40
DEDUCTIONS			
AUD. AND TREA. FEES	0.30	0.12	\$0.42
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			
	0.30	0.12	\$0.42
BALANCES	2.79	1.19	\$3.98
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.79	\$1.19	\$3.98

COMMENTS

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PENNY ANDRESS 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 COVINGTON CORP

SOURCE OF RECEIPTS	FIRE & EMS 2.5	FIRE & EMS 3.0	GENERAL FUND	POLICE PENSION	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.77	0.93	0.86	0.09	\$2.65
TREATED LIKE REAL PROPERTY	31.37	56.83	53.05	5.68	\$146.93
SUB-TOTAL	32.14	57.76	53.91	5.77	\$149.58
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	32.14	57.76	53.91	5.77	\$149.58
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	4.93	8.93	8.34	0.89	\$23.09
TOTAL DISTRIBUTIONS	37.07	66.69	62.25	6.66	\$172.67
SUB-TOT+DELINQ	37.07	66.69	62.25	6.66	\$172.67
DEDUCTIONS					
AUD. AND TREA. FEES	3.53	6.32	5.92	0.63	\$16.40
DTAC	0.49	0.90	0.83	0.09	\$2.31
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	0.27	0.00	\$0.27
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	4.02	7.22	7.02	0.72	\$18.98
BALANCES	33.05	59.47	55.23	5.94	\$153.69
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$33.05	\$59.47	\$55.23	\$5.94	\$153.69

COMMENTS

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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 FLETCHER CORP

SOURCE OF RECEIPTS	AMBULANCE	FIRE	GENERAL FUND	FIRE	AMBULANCE & E.M.S.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	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
SUB-TOTAL	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
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
TOTAL REIMBURSEMENTS	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
DELINQ. DEPRECIATION SCHEDULE	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
TOTAL DISTRIBUTIONS	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
DEDUCTIONS						
AUD. AND TREA. FEES	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
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	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
LESS ADVANCES RC SEC 321.34	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

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ANDRESS 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 HUBER HEIGHTS CITY

SOURCE OF RECEIPTS	GENERAL	FIRE	POLICE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS				
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	\$0.00
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	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	\$0.00
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
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	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$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'

MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ANDRESS 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 LAURA CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	5.19	\$5.19
SUB-TOTAL	5.19	\$5.19
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	5.19	\$5.19
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	5.19	\$5.19
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SUB-TOT+DELINQ	5.19	\$5.19
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DEDUCTIONS		
AUD. AND TREA. FEES	0.49	\$0.49
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.02	\$0.02
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	0.51	\$0.51
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BALANCES	4.68	\$4.68
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$4.68	\$4.68

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ANDRESS 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 LUDLOW FALLS CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	12.93	\$12.93
SUB-TOTAL	12.93	\$12.93
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	12.93	\$12.93
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	12.93	\$12.93
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SUB-TOT+DELINQ	12.93	\$12.93
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DEDUCTIONS		
AUD. AND TREA. FEES	1.23	\$1.23
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
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TOTAL DEDUCTIONS	1.23	\$1.23
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BALANCES	11.70	\$11.70
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$11.70	\$11.70

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ANDRESS 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 PIQUA CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	CONSERVANCY DISTRICT	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	9.34	115.22	9.34	7.47	\$141.37
SUB-TOTAL	9.34	115.22	9.34	7.47	\$141.37
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	9.34	115.22	9.34	7.47	\$141.37
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.37	16.86	1.37	1.09	\$20.69
TOTAL DISTRIBUTIONS	10.71	132.08	10.71	8.56	\$162.06
SUB-TOT+DELINQ	10.71	132.08	10.71	8.56	\$162.06
DEDUCTIONS					
AUD. AND TREA. FEES	1.02	12.55	1.02	0.81	\$15.40
DTAC	0.14	1.68	0.14	0.11	\$2.07
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	1.32	0.00	0.00	\$1.32
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	1.16	15.55	1.16	0.92	\$18.79
BALANCES	9.55	116.53	9.55	7.64	\$143.27
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$9.55	\$116.53	\$9.55	\$7.64	\$143.27

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 PLEASANT HILL 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

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ANDRESS 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 POTSDAM 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

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ANDRESS 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 TIPP CITY CITY

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.69	\$0.69
TREATED LIKE REAL PROPERTY	0.00	\$0.00
SUB-TOTAL	0.69	\$0.69
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	0.69	\$0.69
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
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TOTAL DISTRIBUTIONS	0.69	\$0.69
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SUB-TOT+DELINQ	0.69	\$0.69
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DEDUCTIONS		
AUD. AND TREA. FEES	0.06	\$0.06
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
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TOTAL DEDUCTIONS	0.06	\$0.06
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BALANCES	0.63	\$0.63
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$0.63	\$0.63

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ANDRESS 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 TROY CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	POLICE PENSION	CONSERVANCY DISTRICT	GENERAL FUND	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	1.07	1.07	0.57	8.93	\$11.64
SUB-TOTAL	1.07	1.07	0.57	8.93	\$11.64
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	1.07	1.07	0.57	8.93	\$11.64
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	1.07	1.07	0.57	8.93	\$11.64
SUB-TOT+DELINQ	1.07	1.07	0.57	8.93	\$11.64
DEDUCTIONS					
AUD. AND TREA. FEES	0.10	0.10	0.05	0.85	\$1.10
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
TOTAL DEDUCTIONS	0.10	0.10	0.05	0.85	\$1.10
BALANCES	0.97	0.97	0.52	8.08	\$10.54
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.97	\$0.97	\$0.52	\$8.08	\$10.54

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 UNION CITY

SOURCE OF RECEIPTS	FIRE & E.M.S.	POLICE	GENERAL FUND	POLICE PENSION	GENERAL FUND	FIRE & E.M.S.	ROAD IMPROVEMENT	FIRE & E.M.S.	POLICE	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	0.00	0.00	0.00	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	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	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	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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	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	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	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	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	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	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	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$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	0.00	0.00	0.00	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	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	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 WEST MILTON CORP

SOURCE OF RECEIPTS	STREET IMPROVEMENT	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	7.05	7.99	\$15.04
TREATED LIKE REAL PROPERTY	122.68	206.56	\$329.24
SUB-TOTAL	129.73	214.55	\$344.28
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	129.73	214.55	\$344.28
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.74	1.25	\$1.99
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TOTAL DISTRIBUTIONS	130.47	215.80	\$346.27
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SUB-TOT+DELINQ	130.47	215.80	\$346.27
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DEDUCTIONS			
AUD. AND TREA. FEES	12.40	20.50	\$32.90
DTAC	0.07	0.13	\$0.20
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	5.95	\$5.95
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<hr/>			
TOTAL DEDUCTIONS	12.47	26.58	\$39.05
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BALANCES	118.00	189.22	\$307.22
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LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$118.00	\$189.22	\$307.22

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 MIAMI COUNTY HEALTH DISTRICT

SOURCE OF RECEIPTS	NON-VOTED .20	VOTED .40	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	\$10.93	21.85	\$21.85
TREATED LIKE REAL PROPERTY	\$56.55	78.97	\$78.97
SUB-TOTAL	67.48	100.82	\$168.30
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	67.48	100.82	\$168.30
DELINQ. DEPRECIATION SCHEDULE	2.15	4.29	\$6.44
DELINQ. LIKE REAL PROPERTY	4.81	6.71	\$11.52
TOTAL DISTRIBUTIONS	74.44	111.82	\$186.26
SUB-TOT+DELINQ	74.44	111.82	\$186.26
DEDUCTIONS			
AUD. AND TREA. FEES	7.09	10.55	\$17.64
DTAC	0.70	1.10	\$1.80
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	11.39	4.17	\$15.56
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	19.18	15.82	\$35.00
BALANCES	55.26	96.00	\$151.26
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$55.26	\$96.00	\$151.26

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'

MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 TRI-COUNTY MENTAL HEALTH DISTR

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	32.79	\$32.79
TREATED LIKE REAL PROPERTY	104.72	\$104.72
SUB-TOTAL	137.51	\$137.51
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	137.51	\$137.51
DELINQ. DEPRECIATION SCHEDULE	6.44	\$6.44
DELINQ. LIKE REAL PROPERTY	9.42	\$9.42
TOTAL DISTRIBUTIONS	153.37	\$153.37
SUB-TOT+DELINQ	153.37	\$153.37
DEDUCTIONS		
AUD. AND TREA. FEES	14.54	\$14.54
DTAC	1.58	\$1.58
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	6.42	\$6.42
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	22.54	\$22.54
BALANCES	130.83	\$130.83
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$130.83	\$130.83

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR NEWTON TWP. JOINT FIRE DISTRIC

SOURCE OF RECEIPTS	FIRE & EMS 1.2	FIRE 2.8 (2020)	FIRE & EMS 1.00	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	8.10	18.91	6.75	\$33.76
TREATED LIKE REAL PROPERTY	9.45	26.63	7.87	\$43.95
SUB-TOTAL	17.55	45.54	14.62	\$77.71
LESS REIMBURSEMENTS				
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
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	17.55	45.54	14.62	\$77.71
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.55	4.38	1.29	\$7.22
TOTAL DISTRIBUTIONS				
	19.10	49.92	15.91	\$84.93
SUB-TOT+DELINQ	19.10	49.92	15.91	\$84.93
DEDUCTIONS				
AUD. AND TREA. FEES	1.82	4.76	1.54	\$8.12
DTAC	0.15	0.44	0.13	\$0.72
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	1.86	\$1.86
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS				
	1.97	5.20	3.53	\$10.70
BALANCES	17.13	44.72	12.38	\$74.23
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$17.13	\$44.72	\$12.38	\$74.23

COMMENTS

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PENNY ANDRESS 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 MIAMI SOUTHWEST JOINT AMB. DIS

SOURCE OF RECEIPTS	EMS 1.5	EMS 1.0	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	18.54	12.35	\$30.89
TREATED LIKE REAL PROPERTY	101.98	48.71	\$150.69
SUB-TOTAL	120.52	61.06	\$181.58
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	120.52	61.06	\$181.58
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	9.12	4.36	\$13.48
TOTAL DISTRIBUTIONS	129.64	65.42	\$195.06
SUB-TOT+DELINQ	129.64	65.42	\$195.06
DEDUCTIONS			
AUD. AND TREA. FEES	12.31	6.23	\$18.54
DTAC	0.91	0.44	\$1.35
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	11.86	\$11.86
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	13.22	18.53	\$31.75
BALANCES	116.42	46.89	\$163.31
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$116.42	\$46.89	\$163.31

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ADDRESS 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 TIPP CITY SCH LIBRARY DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE(ORC.5705 .23)	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	3.74	\$3.74
TREATED LIKE REAL PROPERTY	9.45	\$9.45
SUB-TOTAL	13.19	\$13.19
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	13.19	\$13.19
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	13.19	\$13.19
SUB-TOT+DELINQ	13.19	\$13.19
DEDUCTIONS		
AUD. AND TREA. FEES	1.25	\$1.25
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.02	\$0.02
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	1.27	\$1.27
BALANCES	11.92	\$11.92
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$11.92	\$11.92

COMMENTS

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MATTHEW W GEARHARDT COUNTY AUDITOR

PENNY ANDRESS 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 TROY MIA COUNTY PUB LIBRARY DI

SOURCE OF RECEIPTS	CURRENT EXPENSE(ORC.5705 .23)	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	14.66	\$14.66
TREATED LIKE REAL PROPERTY	52.33	\$52.33
SUB-TOTAL	66.99	\$66.99
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	66.99	\$66.99
DELINQ. DEPRECIATION SCHEDULE	4.98	\$4.98
DELINQ. LIKE REAL PROPERTY	2.93	\$2.93
<hr/>		
TOTAL DISTRIBUTIONS	74.90	\$74.90
SUB-TOT+DELINQ	74.90	\$74.90
DEDUCTIONS		
AUD. AND TREA. FEES	7.11	\$7.11
DTAC	0.79	\$0.79
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.97	\$1.97
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	9.87	\$9.87
BALANCES	65.03	\$65.03
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$65.03	\$65.03

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR MILTON-UNION PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	8.65	\$8.65
TREATED LIKE REAL PROPERTY	47.40	\$47.40
SUB-TOTAL	56.05	\$56.05
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	56.05	\$56.05
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	4.24	\$4.24
TOTAL DISTRIBUTIONS	60.29	\$60.29
SUB-TOT+DELINQ	60.29	\$60.29
DEDUCTIONS		
AUD. AND TREA. FEES	5.76	\$5.76
DTAC	0.43	\$0.43
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.16	\$3.16
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	9.35	\$9.35
BALANCES	50.94	\$50.94
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$50.94	\$50.94

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	1.27	3.27	\$4.54
TREATED LIKE REAL PROPERTY	18.60	42.47	\$61.07
SUB-TOTAL	19.87	45.74	\$65.61
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	19.87	45.74	\$65.61
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	3.44	7.85	\$11.29
TOTAL DISTRIBUTIONS	23.31	53.59	\$76.90
SUB-TOT+DELINQ	23.31	53.59	\$76.90
DEDUCTIONS			
AUD. AND TREA. FEES	2.22	5.10	\$7.32
DTAC	0.34	0.79	\$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	4.85	\$4.85
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.56	10.74	\$13.30
BALANCES	20.75	42.85	\$63.60
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$20.75	\$42.85	\$63.60

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