

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SENIOR CITIZENS	CHILDREN SERVICES	BOARD OF HEALTH	CURRENT EXPENSE-PARKS	INSIDE GENERAL FUND	KNOX COUNTY BOARD OF DD	KNOX COUNTY BOARD OF DD	KNOX COUNTY BOARD OF DD	MENTAL HEALTH (648 BD)	KNOX COUNTY BOARD OF DD	TOTAL
	2017	2018	2023	2023	0000	1979	1984	1986	2006	2008	
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	77.99	128.33	98.72	34.56	335.59	78.95	98.72	78.95	98.72	246.78	\$1,277.31
TREATED LIKE REAL PROPERTY	1,118.44	1,887.49	1,647.21	576.52	7,872.00	358.63	526.41	446.58	1,165.75	2,923.86	\$18,522.89
SUB-TOTAL	1,196.43	2,015.82	1,745.93	611.08	8,207.59	437.58	625.13	525.53	1,264.47	3,170.64	\$19,800.20
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	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	\$0.00
NET CURRENT MFG. HOMES	1,196.43	2,015.82	1,745.93	611.08	8,207.59	437.58	625.13	525.53	1,264.47	3,170.64	\$19,800.20
DELINQ. DEPRECIATION SCHEDULE	43.10	70.94	54.55	19.10	185.54	43.65	54.55	43.65	54.55	136.41	\$706.04
DELINQ. LIKE REAL PROPERTY	340.03	573.87	500.81	175.28	2,393.28	109.04	160.05	135.81	354.42	888.96	\$5,631.55
TOTAL DISTRIBUTIONS	1,579.56	2,660.63	2,301.29	805.46	10,786.41	590.27	839.73	704.99	1,673.44	4,196.01	\$26,137.79
SUB-TOT+DELINQ	1,579.56	2,660.63	2,301.29	805.46	10,786.41	590.27	839.73	704.99	1,673.44	4,196.01	\$26,137.79
DEDUCTIONS											
AUD. AND TREA. FEES	157.94	265.97	230.17	80.54	1,078.64	59.09	83.97	70.44	167.43	419.65	\$2,613.84
DTAC	38.30	64.48	55.54	19.44	257.95	15.26	21.46	17.94	40.88	102.54	\$633.79
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	11.67	19.19	14.75	5.13	50.25	11.81	14.75	11.81	14.75	36.91	\$191.02
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	207.91	349.64	300.46	105.11	1,386.84	86.16	120.18	100.19	223.06	559.10	\$3,438.65
BALANCES	1,371.65	2,310.99	2,000.83	700.35	9,399.57	504.11	719.55	604.80	1,450.38	3,636.91	\$22,699.14
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	\$1,371.65	\$2,310.99	\$2,000.83	\$700.35	\$9,399.57	\$504.11	\$719.55	\$604.80	\$1,450.38	\$3,636.91	\$22,699.14

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'

Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	BOND (\$2,100,000)	INSIDE GENERAL FUND	CURRENT EXPENSE	PERMANENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$1,800,000)	TOTAL
	2016	0000	1976	1985	1986	2000	
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.90	9.14	49.22	3.11	9.34	1.31	\$73.02
TREATED LIKE REAL PROPERTY	41.34	423.05	1,252.79	29.75	247.11	60.57	\$2,054.61
SUB-TOTAL	42.24	432.19	1,302.01	32.86	256.45	61.88	\$2,127.63
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 OCC 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	42.24	432.19	1,302.01	32.86	256.45	61.88	\$2,127.63
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	38.11	389.98	1,154.87	27.42	227.79	55.84	\$1,894.01
TOTAL DISTRIBUTIONS	80.35	822.17	2,456.88	60.28	484.24	117.72	\$4,021.64
SUB-TOT+DELINQ	80.35	822.17	2,456.88	60.28	484.24	117.72	\$4,021.64
DEDUCTIONS							
AUD. AND TREA. FEES	8.01	82.30	245.64	6.02	48.45	11.76	\$402.18
DTAC	3.81	39.00	115.49	2.74	22.78	5.58	\$189.40
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	4.90	0.00	0.00	0.00	0.00	\$4.90
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	11.82	126.20	361.13	8.76	71.23	17.34	\$596.48
BALANCES	68.53	695.97	2,095.75	51.52	413.01	100.38	\$3,425.16
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$68.53	\$695.97	\$2,095.75	\$51.52	\$413.01	\$100.38	\$3,425.16

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR CLEAR FORK VALLEY LSD

SOURCE OF RECEIPTS	INSIDE GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	TOTAL
	0000	1976	1980	1992	2004	
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	18.32	98.10	34.44	38.80	7.63	\$197.29
TREATED LIKE REAL PROPERTY	237.80	479.09	180.25	235.26	57.64	\$1,190.04
SUB-TOTAL	256.12	577.19	214.69	274.06	65.27	\$1,387.33
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 OCC 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	256.12	577.19	214.69	274.06	65.27	\$1,387.33
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	256.12	577.19	214.69	274.06	65.27	\$1,387.33
SUB-TOT+DELINQ	256.12	577.19	214.69	274.06	65.27	\$1,387.33
DEDUCTIONS						
AUD. AND TREA. FEES	25.63	57.70	21.47	27.41	6.51	\$138.72
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	25.63	57.70	21.47	27.41	6.51	\$138.72
BALANCES	230.49	519.49	193.22	246.65	58.76	\$1,248.61
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$230.49	\$519.49	\$193.22	\$246.65	\$58.76	\$1,248.61

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	INSIDE GENERAL CURRENT EXPENSE CURRENT EXPENSE FUND			TOTAL
	0000	1976	1986	
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	32.58	190.72	102.51	\$325.81
TREATED LIKE REAL PROPERTY	736.61	1,757.73	1,105.28	\$3,599.62
SUB-TOTAL	769.19	1,948.45	1,207.79	\$3,925.43
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	769.19	1,948.45	1,207.79	\$3,925.43
DELINQ. DEPRECIATION SCHEDULE	10.30	60.26	32.39	\$102.95
DELINQ. LIKE REAL PROPERTY	395.90	944.73	594.06	\$1,934.69
TOTAL DISTRIBUTIONS	1,175.39	2,953.44	1,834.24	\$5,963.07
SUB-TOT+DELINQ	1,175.39	2,953.44	1,834.24	\$5,963.07
DEDUCTIONS				
AUD. AND TREA. FEES	117.54	295.39	183.43	\$596.36
DTAC	40.62	100.49	62.63	\$203.74
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	92.61	0.00	0.00	\$92.61
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	250.77	395.88	246.06	\$892.71
BALANCES	924.62	2,557.56	1,588.18	\$5,070.36
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$924.62	\$2,557.56	\$1,588.18	\$5,070.36

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	EMERGENCY BOND (\$19,000,000)	INSIDE GENERAL CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$13,000,000)	PERMANENT IMPROVEMENT	TOTAL									
	(\$1,200,000)	FUND					2016	2019	0000	1976	1978	1985	2006	2008		
MANUFACTURED HOMES																
DEPRECIATION SCHEDULE	131.46	117.37	253.93	970.51	259.56	502.18	81.25	169.27								\$2,485.53
TREATED LIKE REAL PROPERTY	813.07	725.85	1,570.35	2,979.48	796.83	1,642.58	502.51	505.83								\$9,536.50
SUB-TOTAL	944.53	843.22	1,824.28	3,949.99	1,056.39	2,144.76	583.76	675.10								\$12,022.03
LESS REIMBURSEMENTS																
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								\$0.00
OWNER OCC CREDIT	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
NET CURRENT MFG. HOMES	944.53	843.22	1,824.28	3,949.99	1,056.39	2,144.76	583.76	675.10								\$12,022.03
DELINQ. DEPRECIATION SCHEDULE	65.52	58.49	126.55	483.66	129.35	250.27	40.49	84.36								\$1,238.69
DELINQ. LIKE REAL PROPERTY	215.03	191.97	415.32	788.00	210.74	434.42	132.91	133.77								\$2,522.16
TOTAL DISTRIBUTIONS	1,225.08	1,093.68	2,366.15	5,221.65	1,396.48	2,829.45	757.16	893.23								\$15,782.88
SUB-TOT+DELINQ	1,225.08	1,093.68	2,366.15	5,221.65	1,396.48	2,829.45	757.16	893.23								\$15,782.88
DEDUCTIONS																
AUD. AND TREA. FEES	122.51	109.37	236.50	522.19	139.69	282.92	75.74	89.35								\$1,578.27
DTAC	28.06	25.05	54.18	127.17	34.01	68.48	17.33	21.82								\$376.10
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	196.10	0.00	0.00	0.00	0.00	0.00								\$196.10
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	150.57	134.42	486.78	649.36	173.70	351.40	93.07	111.17								\$2,150.47
BALANCES	1,074.51	959.26	1,879.37	4,572.29	1,222.78	2,478.05	664.09	782.06								\$13,632.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								\$0.00
NET DISTRIBUTIONS	\$1,074.51	\$959.26	\$1,879.37	\$4,572.29	\$1,222.78	\$2,478.05	\$664.09	\$782.06								\$13,632.41

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	INSIDE GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$7,900,000)	PERM IMP-ONGN-3318.052(A)(2)	PERM. IMP.-ONGOING	SUBSTITUTE (RC.5705.199)	TOTAL
	0000	1976	1979	1985	1986	2000	2000	2000	2009	
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	21.57	102.58	23.68	24.73	25.77	8.31	2.64	10.52	13.58	\$233.38
TREATED LIKE REAL PROPERTY	1,724.24	3,733.80	913.66	999.83	1,042.37	664.47	85.57	342.23	1,085.03	\$10,591.20
SUB-TOTAL	1,745.81	3,836.38	937.34	1,024.56	1,068.14	672.78	88.21	352.75	1,098.61	\$10,824.58
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 OCC 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	1,745.81	3,836.38	937.34	1,024.56	1,068.14	672.78	88.21	352.75	1,098.61	\$10,824.58
DELINQ. DEPRECIATION SCHEDULE	7.81	37.16	8.57	8.96	9.34	3.01	0.95	3.81	4.92	\$84.53
DELINQ. LIKE REAL PROPERTY	604.38	1,308.77	320.25	350.47	365.37	232.91	29.98	119.96	380.31	\$3,712.40
TOTAL DISTRIBUTIONS	2,358.00	5,182.31	1,266.16	1,383.99	1,442.85	908.70	119.14	476.52	1,483.84	\$14,621.51
SUB-TOT+DELINQ	2,358.00	5,182.31	1,266.16	1,383.99	1,442.85	908.70	119.14	476.52	1,483.84	\$14,621.51
DEDUCTIONS										
AUD. AND TREA. FEES	235.77	518.25	126.59	138.41	144.30	90.87	11.91	47.67	148.41	\$1,462.18
DTAC	61.22	134.60	32.88	35.94	37.46	23.60	3.10	12.38	38.52	\$379.70
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	34.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$34.87
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	331.86	652.85	159.47	174.35	181.76	114.47	15.01	60.05	186.93	\$1,876.75
BALANCES	2,026.14	4,529.46	1,106.69	1,209.64	1,261.09	794.23	104.13	416.47	1,296.91	\$12,744.76
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	\$2,026.14	\$4,529.46	\$1,106.69	\$1,209.64	\$1,261.09	\$794.23	\$104.13	\$416.47	\$1,296.91	\$12,744.76

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR LOUDONVILLE-PERRYSVILLE EVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	INSIDE GENERAL FUND	CURRENT EXPENSE	EMERGENCY (\$1,334,102)	EMERGENCY (\$412,463)	TOTAL
	2014	0000	1976	2009	2012	
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	1.12	4.80	19.21	5.43	1.68	\$32.24
SUB-TOTAL	1.12	4.80	19.21	5.43	1.68	\$32.24
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 OCC 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	1.12	4.80	19.21	5.43	1.68	\$32.24
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	1.12	4.80	19.21	5.43	1.68	\$32.24
SUB-TOT+DELINQ	1.12	4.80	19.21	5.43	1.68	\$32.24
DEDUCTIONS						
AUD. AND TREA. FEES	0.10	0.48	1.93	0.55	0.17	\$3.23
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	0.10	0.48	1.93	0.55	0.17	\$3.23
BALANCES	1.02	4.32	17.28	4.88	1.51	\$29.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.02	\$4.32	\$17.28	\$4.88	\$1.51	\$29.01

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	INSIDE GENERAL FUND	CURRENT EXPENSE	EMERGENCY (\$6,748,000)	TOTAL
	2019	0000	1976	2010	
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	32.05	37.60	227.73	85.24	\$382.62
TREATED LIKE REAL PROPERTY	1,885.44	3,420.93	16,717.35	7,757.39	\$29,781.11
SUB-TOTAL	1,917.49	3,458.53	16,945.08	7,842.63	\$30,163.73
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 OCC 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	1,917.49	3,458.53	16,945.08	7,842.63	\$30,163.73
DELINQ. DEPRECIATION SCHEDULE	63.88	74.87	453.74	169.83	\$762.32
DELINQ. LIKE REAL PROPERTY	465.92	845.37	4,131.17	1,917.00	\$7,359.46
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TOTAL DISTRIBUTIONS	2,447.29	4,378.77	21,529.99	9,929.46	\$38,285.51
SUB-TOT+DELINQ	2,447.29	4,378.77	21,529.99	9,929.46	\$38,285.51
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DEDUCTIONS					
AUD. AND TREA. FEES	244.71	437.88	2,152.96	992.90	\$3,828.45
DTAC	52.98	92.02	458.50	208.69	\$812.19
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	185.56	0.00	0.00	\$185.56
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
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TOTAL DEDUCTIONS	297.69	715.46	2,611.46	1,201.59	\$4,826.20
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BALANCES	2,149.60	3,663.31	18,918.53	8,727.87	\$33,459.31
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$2,149.60	\$3,663.31	\$18,918.53	\$8,727.87	\$33,459.31

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	INSIDE GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$11,300,000)	PERMANENT IMPROVEMENT	TOTAL
	0000	1976	1980	2000	2005	
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	47.14	182.23	71.21	16.76	11.52	\$328.86
TREATED LIKE REAL PROPERTY	826.16	2,036.29	809.37	293.76	97.63	\$4,063.21
SUB-TOTAL	873.30	2,218.52	880.58	310.52	109.15	\$4,392.07
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 OCC 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	873.30	2,218.52	880.58	310.52	109.15	\$4,392.07
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	136.75	337.06	133.97	48.62	16.16	\$672.56
TOTAL DISTRIBUTIONS	1,010.05	2,555.58	1,014.55	359.14	125.31	\$5,064.63
SUB-TOT+DELINQ	1,010.05	2,555.58	1,014.55	359.14	125.31	\$5,064.63
DEDUCTIONS						
AUD. AND TREA. FEES	101.02	255.53	101.45	35.93	12.53	\$506.46
DTAC	13.68	33.71	13.40	4.86	1.61	\$67.26
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	47.06	0.00	0.00	0.00	0.00	\$47.06
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	161.76	289.24	114.85	40.79	14.14	\$620.78
BALANCES	848.29	2,266.34	899.70	318.35	111.17	\$4,443.85
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$848.29	\$2,266.34	\$899.70	\$318.35	\$111.17	\$4,443.85

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR NORTHRIDGE LSD (LICKING COUNT

SOURCE OF RECEIPTS	BOND (\$22,000,000)	INSIDE GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	EMERGENCY (\$2,100,000)	TOTAL
	2019	0000	1976	1978	1989	2009	
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	2.66	4.55	20.65	5.88	5.11	4.55	\$43.40
TREATED LIKE REAL PROPERTY	53.77	91.86	230.51	65.70	60.02	91.86	\$593.72
SUB-TOTAL	56.43	96.41	251.16	71.58	65.13	96.41	\$637.12
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 OCC 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	56.43	96.41	251.16	71.58	65.13	96.41	\$637.12
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	56.43	96.41	251.16	71.58	65.13	96.41	\$637.12
SUB-TOT+DELINQ	56.43	96.41	251.16	71.58	65.13	96.41	\$637.12
DEDUCTIONS							
AUD. AND TREA. FEES	5.65	9.62	25.14	7.17	6.50	9.65	\$63.73
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	10.41	0.00	0.00	0.00	0.00	\$10.41
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	5.65	20.03	25.14	7.17	6.50	9.65	\$74.14
BALANCES	50.78	76.38	226.02	64.41	58.63	86.76	\$562.98
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$50.78	\$76.38	\$226.02	\$64.41	\$58.63	\$86.76	\$562.98

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR ASHLAND CO-WEST HOLMES JVSD

SOURCE OF RECEIPTS	PERMANENT	CURRENT EXPENSE	PERMANENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
	IMPROVEMENT		IMPROVEMENT			
	2021	1976	1998	2001	2005	
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.98	1.21	0.25	0.77	0.42	\$3.63
SUB-TOTAL	0.98	1.21	0.25	0.77	0.42	\$3.63
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 OCC 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	0.98	1.21	0.25	0.77	0.42	\$3.63
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	0.98	1.21	0.25	0.77	0.42	\$3.63
SUB-TOT+DELINQ	0.98	1.21	0.25	0.77	0.42	\$3.63
DEDUCTIONS						
AUD. AND TREA. FEES	0.10	0.11	0.02	0.07	0.05	\$0.35
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	0.10	0.11	0.02	0.07	0.05	\$0.35
BALANCES	0.88	1.10	0.23	0.70	0.37	\$3.28
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.88	\$1.10	\$0.23	\$0.70	\$0.37	\$3.28

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR KNOX COUNTY CAREER CENTER

SOURCE OF RECEIPTS	CURRENT EXPENSE			TOTAL
	1976	1986	1994	
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	235.23	174.24	148.12	\$557.59
TREATED LIKE REAL PROPERTY	1,385.27	1,448.17	1,385.67	\$4,219.11
SUB-TOTAL	1,620.50	1,622.41	1,533.79	\$4,776.70
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,620.50	1,622.41	1,533.79	\$4,776.70
DELINQ. DEPRECIATION SCHEDULE	147.31	109.14	92.76	\$349.21
DELINQ. LIKE REAL PROPERTY	442.61	462.69	442.72	\$1,348.02
TOTAL DISTRIBUTIONS	2,210.42	2,194.24	2,069.27	\$6,473.93
SUB-TOT+DELINQ	2,210.42	2,194.24	2,069.27	\$6,473.93
DEDUCTIONS				
AUD. AND TREA. FEES	220.95	219.46	206.97	\$647.38
DTAC	58.96	57.19	53.56	\$169.71
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	83.18	0.00	0.00	\$83.18
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	363.09	276.65	260.53	\$900.27
BALANCES	1,847.33	1,917.59	1,808.74	\$5,573.66
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,847.33	\$1,917.59	\$1,808.74	\$5,573.66

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

CURRENT EXPENSE

SOURCE OF RECEIPTS		TOTAL
	1976	
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	23.17	\$23.17
TREATED LIKE REAL PROPERTY	412.00	\$412.00
SUB-TOTAL	435.17	\$435.17
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCC CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	435.17	\$435.17
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	60.78	\$60.78
TOTAL DISTRIBUTIONS	495.95	\$495.95
SUB-TOT+DELINQ	495.95	\$495.95
DEDUCTIONS		
AUD. AND TREA. FEES	49.60	\$49.60
DTAC	6.08	\$6.08
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.53	\$3.53
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	59.21	\$59.21
BALANCES	436.74	\$436.74
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$436.74	\$436.74

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 BERLIN TWP

SOURCE OF RECEIPTS	ROAD AND BRIDGE	GENERAL FUND	ROAD AND BRIDGE	TOTAL
	2023	0000	0000	
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.95	1.00	0.19	\$2.14
TREATED LIKE REAL PROPERTY	88.80	139.30	26.53	\$254.63
SUB-TOTAL	89.75	140.30	26.72	\$256.77
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	89.75	140.30	26.72	\$256.77
DELINQ. DEPRECIATION SCHEDULE	3.81	4.01	0.76	\$8.58
DELINQ. LIKE REAL PROPERTY	24.97	39.17	7.46	\$71.60
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TOTAL DISTRIBUTIONS	118.53	183.48	34.94	\$336.95
SUB-TOT+DELINQ	118.53	183.48	34.94	\$336.95
DEDUCTIONS				
AUD. AND TREA. FEES	11.86	18.33	3.50	\$33.69
DTAC	2.88	4.31	0.83	\$8.02
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	0.81	0.00	\$0.81
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	14.74	23.45	4.33	\$42.52
BALANCES	103.79	160.03	30.61	\$294.43
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$103.79	\$160.03	\$30.61	\$294.43

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 BROWN TWP

SOURCE OF RECEIPTS	ROAD	INSIDE GENERAL	ROAD AND BRIDGE	TOTAL
	IMPROVEMENT	FUND		
	2023	0000	0000	
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	16.77	6.14	7.27	\$30.18
TREATED LIKE REAL PROPERTY	50.54	25.34	29.94	\$105.82
SUB-TOTAL	67.31	31.48	37.21	\$136.00
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	67.31	31.48	37.21	\$136.00
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	67.31	31.48	37.21	\$136.00
SUB-TOT+DELINQ	67.31	31.48	37.21	\$136.00
DEDUCTIONS				
AUD. AND TREA. FEES	6.71	3.14	3.71	\$13.56
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	6.22	0.00	\$6.22
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	6.71	9.36	3.71	\$19.78
BALANCES	60.60	22.12	33.50	\$116.22
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$60.60	\$22.12	\$33.50	\$116.22

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 BUTLER TWP

SOURCE OF RECEIPTS	INSIDE GENERAL FUND	INSIDE ROAD AND BRIDGE	TOTAL
	0000	0000	
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	32.99	16.49	\$49.48
TREATED LIKE REAL PROPERTY	66.20	33.10	\$99.30
SUB-TOTAL	99.19	49.59	\$148.78
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	99.19	49.59	\$148.78
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	7.91	3.96	\$11.87
TOTAL DISTRIBUTIONS	107.10	53.55	\$160.65
SUB-TOT+DELINQ	107.10	53.55	\$160.65
DEDUCTIONS			
AUD. AND TREA. FEES	10.73	5.35	\$16.08
DTAC	0.79	0.40	\$1.19
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.53	0.00	\$0.53
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	12.05	5.75	\$17.80
BALANCES	95.05	47.80	\$142.85
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$95.05	\$47.80	\$142.85

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'

Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	INSIDE ROAD AND BRIDGE	INSIDE GENERAL FUND	ROAD IMPROVEMENT	TOTAL
	0000	0000	1985	
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	14.80	17.75	32.26	\$64.81
TREATED LIKE REAL PROPERTY	215.12	263.93	112.93	\$591.98
SUB-TOTAL	229.92	281.68	145.19	\$656.79
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	229.92	281.68	145.19	\$656.79
DELINQ. DEPRECIATION SCHEDULE	22.49	24.74	44.97	\$92.20
DELINQ. LIKE REAL PROPERTY	48.19	57.42	24.57	\$130.18
<hr/>				
TOTAL DISTRIBUTIONS	300.60	363.84	214.73	\$879.17
SUB-TOT+DELINQ	300.60	363.84	214.73	\$879.17
<hr/>				
DEDUCTIONS				
AUD. AND TREA. FEES	30.08	36.39	21.47	\$87.94
DTAC	7.07	8.21	6.96	\$22.24
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	4.70	0.00	\$4.70
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DEDUCTIONS	37.15	49.30	28.43	\$114.88
BALANCES	263.45	314.54	186.30	\$764.29
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$263.45	\$314.54	\$186.30	\$764.29

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE & E.M.S.	INSIDE GENERAL FUND	FIRE & E.M.S.	GENERAL FUND 2	FIRE & EMS 2	ROAD AND BRIDGE	TOTAL
	2015	0000	2004	0000	2004	0000	
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	6.47	3.88	16.17	3.88	9.70	12.93	\$53.03
TREATED LIKE REAL PROPERTY	224.74	218.54	459.04	218.54	275.42	728.47	\$2,124.75
SUB-TOTAL	231.21	222.42	475.21	222.42	285.12	741.40	\$2,177.78
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 OCC 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	231.21	222.42	475.21	222.42	285.12	741.40	\$2,177.78
DELINQ. DEPRECIATION SCHEDULE	1.14	0.68	2.86	0.69	1.72	2.29	\$9.38
DELINQ. LIKE REAL PROPERTY	63.13	61.39	128.95	61.39	77.37	204.64	\$596.87
TOTAL DISTRIBUTIONS	295.48	284.49	607.02	284.50	364.21	948.33	\$2,784.03
SUB-TOT+DELINQ	295.48	284.49	607.02	284.50	364.21	948.33	\$2,784.03
DEDUCTIONS							
AUD. AND TREA. FEES	29.57	28.42	60.70	28.45	36.42	94.85	\$278.41
DTAC	6.42	6.21	13.18	6.21	7.91	20.69	\$60.62
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	21.41	0.00	0.00	\$21.41
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	35.99	34.63	73.88	56.07	44.33	115.54	\$360.44
BALANCES	259.49	249.86	533.14	228.43	319.88	832.79	\$2,423.59
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$259.49	\$249.86	\$533.14	\$228.43	\$319.88	\$832.79	\$2,423.59

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE & E.M.S.	FIRE & E.M.S.	CEMETERY	INSIDE GENERAL FUND	FIRE & E.M.S.	TOTAL
	2020	2023	2024	0000	2010	
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 OCC 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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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	INSIDE GENERAL FUND	INSIDE ROAD AND BRIDGE	TOTAL
	0000	0000	
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	28.42	14.21	\$42.63
SUB-TOTAL	28.42	14.21	\$42.63
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	28.42	14.21	\$42.63
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	28.42	14.21	\$42.63
SUB-TOT+DELINQ	28.42	14.21	\$42.63
DEDUCTIONS			
AUD. AND TREA. FEES	2.84	1.43	\$4.27
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	0.03	0.00	\$0.03
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.87	1.43	\$4.30
BALANCES	25.55	12.78	\$38.33
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$25.55	\$12.78	\$38.33

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 HILLIAR TWP

SOURCE OF RECEIPTS	ROAD & BRIDGE	CEMETERY	INSIDE GENERAL FUND	ROAD AND BRIDGE	TOTAL
	2023	2024	0000	0000	
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	88.40	22.12	57.51	39.81	\$207.84
SUB-TOTAL	88.40	22.12	57.51	39.81	\$207.84
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 OCC 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	88.40	22.12	57.51	39.81	\$207.84
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	88.40	22.12	57.51	39.81	\$207.84
SUB-TOT+DELINQ	88.40	22.12	57.51	39.81	\$207.84
DEDUCTIONS					
AUD. AND TREA. FEES	8.83	2.20	5.77	3.98	\$20.78
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	8.83	2.20	5.77	3.98	\$20.78
BALANCES	79.57	19.92	51.74	35.83	\$187.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$79.57	\$19.92	\$51.74	\$35.83	\$187.06

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR HILLIAR TWP-VILLAGE

SOURCE OF RECEIPTS	CEMETERY	ROAD & BRIDGE	TOTAL
	2019	2023	
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 OCC 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

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	INSIDE GENERAL FUND	ROAD AND BRIDGE	ROAD & BRIDGE	TOTAL
	0000	0000	2008	
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	4.73	15.16	9.48	\$29.37
TREATED LIKE REAL PROPERTY	3.38	10.83	3.27	\$17.48
SUB-TOTAL	8.11	25.99	12.75	\$46.85
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	8.11	25.99	12.75	\$46.85
DELINQ. DEPRECIATION SCHEDULE	2.82	9.01	5.63	\$17.46
DELINQ. LIKE REAL PROPERTY	8.62	27.60	8.35	\$44.57
TOTAL DISTRIBUTIONS	19.55	62.60	26.73	\$108.88
SUB-TOT+DELINQ	19.55	62.60	26.73	\$108.88
DEDUCTIONS				
AUD. AND TREA. FEES	1.95	6.25	2.68	\$10.88
DTAC	1.15	3.66	1.40	\$6.21
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	7.82	0.00	0.00	\$7.82
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	10.92	9.91	4.08	\$24.91
BALANCES	8.63	52.69	22.65	\$83.97
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8.63	\$52.69	\$22.65	\$83.97

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	ROAD & BRIDGE	GENERAL FUND	TOTAL
	2023	0000	
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.95	1.19	\$2.14
TREATED LIKE REAL PROPERTY	11.24	20.12	\$31.36
SUB-TOTAL	12.19	21.31	\$33.50
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	12.19	21.31	\$33.50
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	24.45	43.77	\$68.22
<hr/>			
TOTAL DISTRIBUTIONS	36.64	65.08	\$101.72
SUB-TOT+DELINQ	36.64	65.08	\$101.72
<hr/>			
DEDUCTIONS			
AUD. AND TREA. FEES	3.68	6.49	\$10.17
DTAC	2.44	4.38	\$6.82
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.31	\$0.31
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<hr/>			
TOTAL DEDUCTIONS	6.12	11.18	\$17.30
BALANCES	30.52	53.90	\$84.42
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$30.52	\$53.90	\$84.42

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	ROAD & BRIDGE	INSIDE GENERAL FUND	ROAD AND BRIDGE	TOTAL
	2023	0000	0000	
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	5.46	2.54	1.46	\$9.46
TREATED LIKE REAL PROPERTY	156.25	101.44	57.96	\$315.65
SUB-TOTAL	161.71	103.98	59.42	\$325.11
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	161.71	103.98	59.42	\$325.11
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	191.14	124.08	70.91	\$386.13
TOTAL DISTRIBUTIONS	352.85	228.06	130.33	\$711.24
SUB-TOT+DELINQ	352.85	228.06	130.33	\$711.24
DEDUCTIONS				
AUD. AND TREA. FEES	35.28	22.77	13.05	\$71.10
DTAC	19.11	12.41	7.09	\$38.61
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	2.11	0.00	\$2.11
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	54.39	37.29	20.14	\$111.82
BALANCES	298.46	190.77	110.19	\$599.42
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$298.46	\$190.77	\$110.19	\$599.42

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'

Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	INSIDE GENERAL ROAD AND BRIDGE		TOTAL
	FUND	FUND	
	0000	0000	
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	60.59	10.09	\$70.68
SUB-TOTAL	60.59	10.09	\$70.68
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	60.59	10.09	\$70.68
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	25.65	4.28	\$29.93
TOTAL DISTRIBUTIONS	86.24	14.37	\$100.61
SUB-TOT+DELINQ	86.24	14.37	\$100.61
DEDUCTIONS			
AUD. AND TREA. FEES	8.64	1.43	\$10.07
DTAC	2.56	0.43	\$2.99
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.60	0.00	\$0.60
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	11.80	1.86	\$13.66
BALANCES	74.44	12.51	\$86.95
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$74.44	\$12.51	\$86.95

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	AMBULANCE & E.M.S.	INSIDE ROAD AND BRIDGE	AMBULANCE & E.M.S.	FIRE & E.M.S.	ROAD IMPROVEMENT	INSIDE GENERAL FUND	TOTAL
	2023	0000	2005	2005	2007	0000	
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	17.13	11.63	4.50	8.43	17.99	18.90	\$78.58
SUB-TOTAL	17.13	11.63	4.50	8.43	17.99	18.90	\$78.58
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 OCC 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	17.13	11.63	4.50	8.43	17.99	18.90	\$78.58
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							
	17.13	11.63	4.50	8.43	17.99	18.90	\$78.58
SUB-TOT+DELINQ	17.13	11.63	4.50	8.43	17.99	18.90	\$78.58
DEDUCTIONS							
AUD. AND TREA. FEES	1.72	1.15	0.45	0.85	1.80	1.90	\$7.87
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	10.29	\$10.29
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							
	1.72	1.15	0.45	0.85	1.80	12.19	\$18.16
BALANCES	15.41	10.48	4.05	7.58	16.19	6.71	\$60.42
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$15.41	\$10.48	\$4.05	\$7.58	\$16.19	\$6.71	\$60.42

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	ROAD AND BRIDGE	TOTAL
	2023	0000	0000	
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	2.00	1.34	\$3.34
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	2.00	1.34	\$3.34
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCC 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	2.00	1.34	\$3.34
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	2.00	1.34	\$3.34
SUB-TOT+DELINQ	0.00	2.00	1.34	\$3.34
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.20	0.13	\$0.33
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	0.20	0.13	\$0.33
BALANCES	0.00	1.80	1.21	\$3.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$1.80	\$1.21	\$3.01

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 PIKE TWP

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	GENERAL FUND	ROAD AND BRIDGE	CEMETERY	TOTAL
	2017	0000	0000	1989	
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	9.91	7.93	3.96	2.48	\$24.28
TREATED LIKE REAL PROPERTY	126.41	158.92	79.46	11.22	\$376.01
SUB-TOTAL	136.32	166.85	83.42	13.70	\$400.29
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 OCC 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	136.32	166.85	83.42	13.70	\$400.29
DELINQ. DEPRECIATION SCHEDULE	15.42	12.33	6.17	3.85	\$37.77
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
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TOTAL DISTRIBUTIONS	151.74	179.18	89.59	17.55	\$438.06
SUB-TOT+DELINQ	151.74	179.18	89.59	17.55	\$438.06
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DEDUCTIONS					
AUD. AND TREA. FEES	15.19	17.93	8.99	1.74	\$43.85
DTAC	1.54	1.23	0.62	0.39	\$3.78
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	0.01	0.00	0.00	\$0.01
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
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TOTAL DEDUCTIONS	16.73	19.17	9.61	2.13	\$47.64
BALANCES	135.01	160.01	79.98	15.42	\$390.42
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$135.01	\$160.01	\$79.98	\$15.42	\$390.42

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	FIRE & E.M.S.	FIRE & E.M.S.	INSIDE GENERAL FUND	GENERAL FUND	ROAD IMPROVEMENT	INSIDE ROAD AND BRIDGE	TOTAL
	2017	2020	2022	0000	0000	2007	0000	
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	68.69	89.05	37.92	37.50	37.50	0.00	58.93	\$329.59
SUB-TOTAL	68.69	89.05	37.92	37.50	37.50	0.00	58.93	\$329.59
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 OCC 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	68.69	89.05	37.92	37.50	37.50	0.00	58.93	\$329.59
DELINQ. DEPRECIATION SCHEDULE	26.35	32.94	13.18	9.22	9.22	0.00	14.49	\$105.40
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS								
	95.04	121.99	51.10	46.72	46.72	0.00	73.42	\$434.99
SUB-TOT+DELINQ	95.04	121.99	51.10	46.72	46.72	0.00	73.42	\$434.99
DEDUCTIONS								
AUD. AND TREA. FEES	9.52	12.20	5.12	4.66	4.67	0.00	7.35	\$43.52
DTAC	2.63	3.29	1.32	0.93	0.92	0.00	1.45	\$10.54
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	0.07	0.00	0.00	\$0.07
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								
	12.15	15.49	6.44	5.59	5.66	0.00	8.80	\$54.13
BALANCES	82.89	106.50	44.66	41.13	41.06	0.00	64.62	\$380.86
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$82.89	\$106.50	\$44.66	\$41.13	\$41.06	\$0.00	\$64.62	\$380.86

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	ROAD & BRIDGE	INSIDE GENERAL FUND	ROAD AND BRIDGE	ROAD & BRIDGE	TOTAL
	2016	0000	0000	2000	
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	39.02	22.55	13.87	26.01	\$101.45
TREATED LIKE REAL PROPERTY	270.81	257.81	158.65	109.27	\$796.54
SUB-TOTAL	309.83	280.36	172.52	135.28	\$897.99
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 OCC 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	309.83	280.36	172.52	135.28	\$897.99
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	55.40	52.74	32.45	22.35	\$162.94
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TOTAL DISTRIBUTIONS	365.23	333.10	204.97	157.63	\$1,060.93
SUB-TOT+DELINQ	365.23	333.10	204.97	157.63	\$1,060.93
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DEDUCTIONS					
AUD. AND TREA. FEES	36.53	33.29	20.52	15.76	\$106.10
DTAC	5.54	5.28	3.24	2.23	\$16.29
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	3.16	0.00	0.00	\$3.16
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
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TOTAL DEDUCTIONS	42.07	41.73	23.76	17.99	\$125.55
BALANCES	323.16	291.37	181.21	139.64	\$935.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$323.16	\$291.37	\$181.21	\$139.64	\$935.38

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	INSIDE GENERAL ROAD AND BRIDGE FUND		TOTAL
	0000	0000	
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.94	0.94	\$1.88
TREATED LIKE REAL PROPERTY	38.90	38.90	\$77.80
SUB-TOTAL	39.84	39.84	\$79.68
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	39.84	39.84	\$79.68
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	98.41	98.41	\$196.82
TOTAL DISTRIBUTIONS	138.25	138.25	\$276.50
SUB-TOT+DELINQ	138.25	138.25	\$276.50
DEDUCTIONS			
AUD. AND TREA. FEES	13.79	13.85	\$27.64
DTAC	9.84	9.84	\$19.68
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	23.63	23.69	\$47.32
BALANCES	114.62	114.56	\$229.18
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$114.62	\$114.56	\$229.18

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 LIBERTY TWP

SOURCE OF RECEIPTS	ROAD EQUIPMENT	FIRE & E.M.S.	INSIDE GENERAL FUND	ROAD AND BRIDGE	CEMETERY	TOTAL
	2018	2021	0000	0000	2002	
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.82	6.01	1.10	1.91	0.82	\$10.66
TREATED LIKE REAL PROPERTY	20.88	177.77	41.82	73.18	13.78	\$327.43
SUB-TOTAL	21.70	183.78	42.92	75.09	14.60	\$338.09
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 OCC 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	21.70	183.78	42.92	75.09	14.60	\$338.09
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	5.50	46.83	11.02	19.28	3.63	\$86.26
TOTAL DISTRIBUTIONS	27.20	230.61	53.94	94.37	18.23	\$424.35
SUB-TOT+DELINQ	27.20	230.61	53.94	94.37	18.23	\$424.35
DEDUCTIONS						
AUD. AND TREA. FEES	2.72	23.05	5.40	9.43	1.83	\$42.43
DTAC	0.55	4.69	1.10	1.93	0.36	\$8.63
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	4.05	0.00	0.00	\$4.05
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	3.27	27.74	10.55	11.36	2.19	\$55.11
BALANCES	23.93	202.87	43.39	83.01	16.04	\$369.24
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$23.93	\$202.87	\$43.39	\$83.01	\$16.04	\$369.24

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

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.	FIRE & E.M.S.	ROAD IMPROVEMENT	INSIDE GENERAL FUND	GENERAL FUND	FIRE & E.M.S.	ROAD IMPROVEMENT	INSIDE ROAD AND BRIDGE	TOTAL
	2014	2024	2024	0000	0000	2007	2010	0000	
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	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
SUB-TOTAL	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
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	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
NET CURRENT MFG. HOMES	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
DELINQ. LIKE REAL PROPERTY	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
SUB-TOT+DELINQ	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
DTAC	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
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	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
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	\$0.00	\$0.00	\$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'

Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

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	ROAD & BRIDGE	INSIDE ROAD AND BRIDGE	INSIDE GENERAL FUND	GENERAL FUND	TOTAL
	2015	0000	0000	0000	
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	10.30	4.64	1.03	5.15	\$21.12
TREATED LIKE REAL PROPERTY	106.61	70.92	15.76	78.80	\$272.09
SUB-TOTAL	116.91	75.56	16.79	83.95	\$293.21
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 OCC 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	116.91	75.56	16.79	83.95	\$293.21
DELINQ. DEPRECIATION SCHEDULE	5.02	2.26	0.50	2.51	\$10.29
DELINQ. LIKE REAL PROPERTY	33.63	22.37	4.97	24.85	\$85.82
TOTAL DISTRIBUTIONS	155.56	100.19	22.26	111.31	\$389.32
SUB-TOT+DELINQ	155.56	100.19	22.26	111.31	\$389.32
DEDUCTIONS					
AUD. AND TREA. FEES	15.56	10.04	2.23	11.14	\$38.97
DTAC	3.86	2.47	0.55	2.73	\$9.61
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	1.35	\$1.35
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	19.42	12.51	2.78	15.22	\$49.93
BALANCES	136.14	87.68	19.48	96.09	\$339.39
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$136.14	\$87.68	\$19.48	\$96.09	\$339.39

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	INSIDE GENERAL ROAD AND BRIDGE		TOTAL
	FUND	FUND	
	0000	0000	
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	3.29	4.18	\$7.47
SUB-TOTAL	3.29	4.18	\$7.47
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	3.29	4.18	\$7.47
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	3.29	4.18	\$7.47
SUB-TOT+DELINQ	3.29	4.18	\$7.47
DEDUCTIONS			
AUD. AND TREA. FEES	0.33	0.42	\$0.75
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	0.33	0.42	\$0.75
BALANCES	2.96	3.76	\$6.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.96	\$3.76	\$6.72

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND CURRENT EXPENSE		POLICE	TOTAL
	0000	1982	2004	
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 OCC 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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Sarah Thorne COUNTY 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 DANVILLE CORP

SOURCE OF RECEIPTS	INSIDE GENERAL FUND	POLICE	PARKS & RECREATION	TOTAL
	0000	2002	2012	
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	75.02	88.80	21.99	\$185.81
SUB-TOTAL	75.02	88.80	21.99	\$185.81
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	75.02	88.80	21.99	\$185.81
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DISTRIBUTIONS	75.02	88.80	21.99	\$185.81
SUB-TOT+DELINQ	75.02	88.80	21.99	\$185.81
DEDUCTIONS				
AUD. AND TREA. FEES	7.50	8.88	2.20	\$18.58
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	9.10	0.00	0.00	\$9.10
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	16.60	8.88	2.20	\$27.68
BALANCES	58.42	79.92	19.79	\$158.13
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$58.42	\$79.92	\$19.79	\$158.13

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 FREDERICKTOWN CORP

SOURCE OF RECEIPTS	POLICE	INSIDE GENERAL FUND	CURRENT EXPENSE	TOTAL
	2016	0000	2010	
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	1.89	1.57	0.95	\$4.41
TREATED LIKE REAL PROPERTY	592.31	857.95	296.15	\$1,746.41
SUB-TOTAL	594.20	859.52	297.10	\$1,750.82
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	594.20	859.52	297.10	\$1,750.82
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	192.01	278.12	96.00	\$566.13
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TOTAL DISTRIBUTIONS	786.21	1,137.64	393.10	\$2,316.95
SUB-TOT+DELINQ	786.21	1,137.64	393.10	\$2,316.95
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DEDUCTIONS				
AUD. AND TREA. FEES	78.63	113.75	39.32	\$231.70
DTAC	19.20	27.81	9.60	\$56.61
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	3.76	0.00	\$3.76
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DEDUCTIONS	97.83	145.32	48.92	\$292.07
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BALANCES	688.38	992.32	344.18	\$2,024.88
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$688.38	\$992.32	\$344.18	\$2,024.88

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR VILLAGE OF BRINKHAVEN

SOURCE OF RECEIPTS	CURRENT EXPENSE		GENERAL FUND	TOTAL
	2015	2020	0000	
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	41.06	51.33	37.08	\$129.47
SUB-TOTAL	41.06	51.33	37.08	\$129.47
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	41.06	51.33	37.08	\$129.47
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	41.06	51.33	37.08	\$129.47
SUB-TOT+DELINQ	41.06	51.33	37.08	\$129.47
DEDUCTIONS				
AUD. AND TREA. FEES	4.10	5.13	3.72	\$12.95
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	4.10	5.13	3.72	\$12.95
BALANCES	36.96	46.20	33.36	\$116.52
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$36.96	\$46.20	\$33.36	\$116.52

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	INSIDE GENERAL CURRENT EXPENSE FUND		TOTAL
	0000	2003	
	MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	1.33	6.65	\$7.98
TREATED LIKE REAL PROPERTY	24.82	74.86	\$99.68
SUB-TOTAL	26.15	81.51	\$107.66
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	26.15	81.51	\$107.66
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	4.01	12.08	\$16.09
TOTAL DISTRIBUTIONS	30.16	93.59	\$123.75
SUB-TOT+DELINQ	30.16	93.59	\$123.75
DEDUCTIONS			
AUD. AND TREA. FEES	3.01	9.36	\$12.37
DTAC	0.40	1.21	\$1.61
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.44	0.00	\$1.44
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4.85	10.57	\$15.42
BALANCES	25.31	83.02	\$108.33
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$25.31	\$83.02	\$108.33

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR MT. VERNON CITY

SOURCE OF RECEIPTS	FIRE PENSION	INSIDE GENERAL FUND	POLICE PENSION	GENERAL FUND 2	TOTAL
	0000	0000	0000	0000	
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.96	6.03	0.95	2.22	\$10.16
TREATED LIKE REAL PROPERTY	138.05	874.29	138.04	322.11	\$1,472.49
SUB-TOTAL	139.01	880.32	138.99	324.33	\$1,482.65
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 OCC 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	139.01	880.32	138.99	324.33	\$1,482.65
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	35.49	224.76	35.49	82.81	\$378.55
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TOTAL DISTRIBUTIONS	174.50	1,105.08	174.48	407.14	\$1,861.20
SUB-TOT+DELINQ	174.50	1,105.08	174.48	407.14	\$1,861.20
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DEDUCTIONS					
AUD. AND TREA. FEES	17.47	110.50	17.45	40.70	\$186.12
DTAC	3.55	22.48	3.55	8.28	\$37.86
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	6.19	\$6.19
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
<hr/>					
TOTAL DEDUCTIONS	21.02	132.98	21.00	55.17	\$230.17
BALANCES	153.48	972.10	153.48	351.97	\$1,631.03
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$153.48	\$972.10	\$153.48	\$351.97	\$1,631.03

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	POLICE	INSIDE GENERAL FUND	TOTAL
	2014	2023	0000	
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 OCC 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'

Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR BLADENSBURG FIRE DISTRICT

SOURCE OF RECEIPTS		TOTAL
FIRE & E.M.S		
2021		
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	200.86	\$200.86
TREATED LIKE REAL PROPERTY	1,721.48	\$1,721.48
SUB-TOTAL	1,922.34	\$1,922.34
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCC CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	1,922.34	\$1,922.34
DELINQ. DEPRECIATION SCHEDULE	134.93	\$134.93
DELINQ. LIKE REAL PROPERTY	364.36	\$364.36
TOTAL DISTRIBUTIONS		\$2,421.63
SUB-TOT+DELINQ		\$2,421.63
DEDUCTIONS		
AUD. AND TREA. FEES	242.17	\$242.17
DTAC	49.92	\$49.92
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	10.49	\$10.49
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS		\$302.58
BALANCES		\$2,119.05
LESS ADVANCES RC SEC 321.34		\$0.00
NET DISTRIBUTIONS		\$2,119.05

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR FREDERICKTOWN COMM. AMBL. DIST

SOURCE OF RECEIPTS	AMBULANCE & E.M.S.	AMBULANCE & E.M.S.	AMBULANCE & E.M.S.	TOTAL
	2017	2020	2013	
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	7.87	7.87	4.73	\$20.47
TREATED LIKE REAL PROPERTY	331.92	331.98	173.61	\$837.51
SUB-TOTAL	339.79	339.85	178.34	\$857.98
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	339.79	339.85	178.34	\$857.98
DELINQ. DEPRECIATION SCHEDULE	9.61	9.61	5.77	\$24.99
DELINQ. LIKE REAL PROPERTY	94.12	94.13	49.23	\$237.48
<hr/>				
TOTAL DISTRIBUTIONS	443.52	443.59	233.34	\$1,120.45
SUB-TOT+DELINQ	443.52	443.59	233.34	\$1,120.45
<hr/>				
DEDUCTIONS				
AUD. AND TREA. FEES	44.39	44.39	23.23	\$112.01
DTAC	10.37	10.37	5.50	\$26.24
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	2.06	\$2.06
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DEDUCTIONS	54.76	54.76	30.79	\$140.31
BALANCES	388.76	388.83	202.55	\$980.14
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$388.76	\$388.83	\$202.55	\$980.14

COMMENTS

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Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR FREDERICKTOWN COMM. FIRE DIST.

SOURCE OF RECEIPTS	CURRENT EXPENSE		TOTAL
	2024	2001	
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	7.89	7.85	\$15.74
TREATED LIKE REAL PROPERTY	519.89	210.50	\$730.39
SUB-TOTAL	527.78	218.35	\$746.13
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	527.78	218.35	\$746.13
DELINQ. DEPRECIATION SCHEDULE	9.62	9.60	\$19.22
DELINQ. LIKE REAL PROPERTY	147.41	59.68	\$207.09
TOTAL DISTRIBUTIONS	684.81	287.63	\$972.44
SUB-TOT+DELINQ	684.81	287.63	\$972.44
DEDUCTIONS			
AUD. AND TREA. FEES	68.58	28.69	\$97.27
DTAC	15.70	6.93	\$22.63
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	1.58	\$1.58
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	84.28	37.20	\$121.48
BALANCES	600.53	250.43	\$850.96
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$600.53	\$250.43	\$850.96

COMMENTS

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Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR FREDERICKTOWN RECREATION DISTR

CURRENT EXPENSE		TOTAL
SOURCE OF RECEIPTS		
	2010	
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	7.88	\$7.88
TREATED LIKE REAL PROPERTY	347.07	\$347.07
SUB-TOTAL	354.95	\$354.95
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCC CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	354.95	\$354.95
DELINQ. DEPRECIATION SCHEDULE	2.86	\$2.86
DELINQ. LIKE REAL PROPERTY	121.65	\$121.65
TOTAL DISTRIBUTIONS	479.46	\$479.46
SUB-TOT+DELINQ	479.46	\$479.46
DEDUCTIONS		
AUD. AND TREA. FEES	47.96	\$47.96
DTAC	12.45	\$12.45
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.18	\$1.18
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	61.59	\$61.59
BALANCES	417.87	\$417.87
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$417.87	\$417.87

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 KNOX CO. LIBRARY DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE		TOTAL
	1996	2009	
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	28.65	95.55	\$124.20
TREATED LIKE REAL PROPERTY	195.02	1,230.89	\$1,425.91
SUB-TOTAL	223.67	1,326.44	\$1,550.11
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	223.67	1,326.44	\$1,550.11
DELINQ. DEPRECIATION SCHEDULE	16.36	54.57	\$70.93
DELINQ. LIKE REAL PROPERTY	54.65	344.97	\$399.62
TOTAL DISTRIBUTIONS	294.68	1,725.98	\$2,020.66
SUB-TOT+DELINQ	294.68	1,725.98	\$2,020.66
DEDUCTIONS			
AUD. AND TREA. FEES	29.40	172.53	\$201.93
DTAC	7.10	39.96	\$47.06
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	18.65	0.00	\$18.65
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	55.15	212.49	\$267.64
BALANCES	239.53	1,513.49	\$1,753.02
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$239.53	\$1,513.49	\$1,753.02

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR CENTRAL OHIO JOINT FIRE DISTRI

SOURCE OF RECEIPTS	FIRE & E.M.S.	FIRE & E.M.S.	FIRE & E.M.S.	TOTAL
	2016	2021	2023	
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	1.05	10.79	10.00	\$21.84
TREATED LIKE REAL PROPERTY	38.55	479.03	445.15	\$962.73
SUB-TOTAL	39.60	489.82	455.15	\$984.57
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	39.60	489.82	455.15	\$984.57
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	29.28	363.83	338.11	\$731.22
TOTAL DISTRIBUTIONS	68.88	853.65	793.26	\$1,715.79
SUB-TOT+DELINQ	68.88	853.65	793.26	\$1,715.79
DEDUCTIONS				
AUD. AND TREA. FEES	6.91	85.34	79.33	\$171.58
DTAC	2.93	36.38	33.81	\$73.12
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	4.87	0.00	0.00	\$4.87
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	14.71	121.72	113.14	\$249.57
BALANCES	54.17	731.93	680.12	\$1,466.22
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$54.17	\$731.93	\$680.12	\$1,466.22

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR EASTERN KNOX CO. JNT. FIRE DIS

SOURCE OF RECEIPTS		TOTAL
FIRE & E.M.S.		
2021		
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	222.64	\$222.64
TREATED LIKE REAL PROPERTY	927.30	\$927.30
SUB-TOTAL	1,149.94	\$1,149.94
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCC CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	1,149.94	\$1,149.94
DELINQ. DEPRECIATION SCHEDULE	40.72	\$40.72
DELINQ. LIKE REAL PROPERTY	447.61	\$447.61
TOTAL DISTRIBUTIONS	1,638.27	\$1,638.27
SUB-TOT+DELINQ	1,638.27	\$1,638.27
DEDUCTIONS		
AUD. AND TREA. FEES	163.83	\$163.83
DTAC	48.82	\$48.82
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	26.68	\$26.68
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	239.33	\$239.33
BALANCES	1,398.94	\$1,398.94
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,398.94	\$1,398.94

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

CURRENT EXPENSE		TOTAL
SOURCE OF RECEIPTS		TOTAL
2017		
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.66	\$0.66
SUB-TOTAL	0.66	\$0.66
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCC CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	0.66	\$0.66
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.66	\$0.66
SUB-TOT+DELINQ	0.66	\$0.66
DEDUCTIONS		
AUD. AND TREA. FEES	0.07	\$0.07
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	0.07	\$0.07
BALANCES	0.59	\$0.59
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.59	\$0.59

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR HOMER FIRE DISTRICT

FIRE & E.M.S.		TOTAL
SOURCE OF RECEIPTS		
2023		
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	133.49	\$133.49
SUB-TOTAL	133.49	\$133.49
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCC CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	133.49	\$133.49
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	56.52	\$56.52
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TOTAL DISTRIBUTIONS	190.01	\$190.01
SUB-TOT+DELINQ	190.01	\$190.01
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DEDUCTIONS		
AUD. AND TREA. FEES	19.00	\$19.00
DTAC	5.65	\$5.65
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.43	\$1.43
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	26.08	\$26.08
BALANCES	163.93	\$163.93
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$163.93	\$163.93

COMMENTS

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Sarah Thorne COUNTY AUDITOR

Scott Howard DEPUTY AUDITOR

DATE: 03/24/2025

Summary

AUDITOR'S OFFICE, Knox COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS

MANUFACTURED HOMES

DEPRECIATION SCHEDULE	6,967.50
TREATED LIKE REAL PROPERTY	101,447.91
SUB-TOTAL	108,415.41

LESS REIMBURSEMENTS

HOMESTEAD	0.00
NON BUSINESS CREDIT	0.00
OWNER OCC CREDIT	0.00
TOTAL REIMBURSEMENTS	0.00

NET CURRENT MFG. HOMES	108,415.41
DELINQ. DEPRECIATION SCHEDULE	3,818.47
DELINQ. LIKE REAL PROPERTY	30,533.16

TOTAL DISTRIBUTIONS	142,767.04
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SUB-TOT+DELINQ	142,767.04
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DEDUCTIONS

AUD. AND TREA. FEES	14,276.70
DTAC	3,435.17
ELECTION EXPENSE	0.00
COUNTY HEALTH DEPARTMENT	0.00
ADVERTISING DEL. TAX LIST	1,000.14
MISCELLANEOUS	0.00
BOARD OF REVISIONS EXPS	0.00

TOTAL DEDUCTIONS	18,712.01
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BALANCES	124,055.03
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LESS ADVANCES RC SEC 321.34	0.00
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NET DISTRIBUTIONS	124,055.03
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