STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

10420 - KNOX COUNTY

PAGE: 1

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

SOURCE OF RECEIPTS	SENIOR CITIZENS	CHILDREN B	OARD OF HEALTH C	URRENT 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	68.69	113.07	86.98	30.46	295.63	69.57	86.98	69.57	86.98	217.42	\$1,125.35
TREATED LIKE REAL PROPERTY	1,082.94	1,827.57	1,594.92	558.22	7,622.05	347.27	509.73	432.42	1,128.74	2,831.06	\$17,934.92
SUB-TOTAL	1,151.63	1,940.64	1,681.90	588.68	7,917.68	416.84	596.71	501.99	1,215.72	3,048.48	\$19,060.27
LESS REIMBURSEMENTS	•								,	-1	* *
HOMESTEAD	306.26	515.73	445.52	155.95	2,082.48	116.69	165.38	138.68	325.21	815.33	\$5,067.23
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	1,777.54	80.98	118.88	100.86	263,26	660.25	\$3,001.77
OWNER OCC CREDIT	0.00	0.00	0.00	0.00	298.09	13.60	19.91	16.93	44.13	110.70	\$503.36
TOTAL REIMBURSEMENTS	306.26	515.73	445.52	155.95	4,158.11	211.27	304.17	256.47	632.60	1,586.28	\$8,572.36
NET CURRENT MFG. HOMES	845.37	1,424.91	1,236.38	432.73	3,759.57	205.57	292.54	245.52	583.12	1,462.20	\$10,487.91
DELINQ. DEPRECIATION SCHEDUL	22.53	37.07	28.53	9.98	96.96	22.82	28.53	22.82	28.53	71.30	\$369.07
DELINQ. LIKE REAL PROPERTY	78.40	132.33	115.47	40.41	551.77	25.14	36.89	31.30	81.73	204.98	\$1,298.42
TOTAL DISTRIBUTIONS	0.40.00	4.504.04	1,000,00						,		
TO TAL DIOTRIBOTIONS	946.30	1,594.31	1,380.38	483.12	4,408.30	253,53	357.96	299.64	693.38	1,738.48	\$12,155.40
SUB-TOT+DELINQ	1,252.56	2,110.04	1,825.90	639.07	8,566.41	464.80	662.13	556.11	1,325.98	3,324.76	\$20,727.76
DEDUCTIONS											
AUD. AND TREA. FEES	125.33	210.93	182.63	63.94	856.74	46.40	66.19	55.47	132.65	332.48	\$2,072.76
DTAC	10.08	16.94	14.40	5.05	64.90	4.80	6.54	5.41	11.02	27.63	\$166.77
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	135.41	227.87	197.03	68.99	921.64	51,20	72.73	60.88	143.67	360.11	\$2,239.53
B44 444050					-231	520	, 2 0	30.30	140.07	000.11	φ 2 ,203.00
BALANCES	810.89	1,366.44	1,183.35	414.13	3,486.66	202.33	285.23	238.76	549.71	1,378.37	\$9,915.87
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$810.89	\$1,366.44	\$1,183.35	\$414.13	\$3,486.66	\$202.33	\$285.23	\$238.76	\$549.71	\$1,378.37	\$9,915.87

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34

'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SARAH THORNE COUNTY AUDITOR

20900 - CENTERBURG LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 2

SOURCE OF RECEIPTS	BOND (\$2,100,000)	INSIDE GENERAL CU FUND		PERMANENT (IMPROVEMENT	CURRENT EXPENSE	BOND (\$1,800,000)				
	2016	0000	1976	1985	1986	2000				TOTAL
MANUFACTURED HOMES					1000	2000				
DEPRECIATION SCHEDULE	0.34	3.47	18.70	1.18	3.55	0.50		1 1		
TREATED LIKE REAL PROPERTY	41.12	420.72	1,245.92	29.58	245.75	60.24				\$27.74
SUB-TOTAL	41.46	424.19	1,264,62	30.76	249.30	60.74				\$2,043.33
LESS REIMBURSEMENTS		53.74.7		00.70	243.00	00.74				\$2,071.07
HOMESTEAD	10.73	109.71	324.87	7.72	64.07	15.70				
NON BUSINESS CREDIT	0.00	88.83	263.06	6.26	51.89	12.72				\$532.80
OWNER OCC CREDIT	0.00	15.50	45.91	1.09	9.05	2.22				\$422.76
TOTAL REIMBURSEMENTS	10.73	214.04	633,84	15.07	125.01	30.64				\$73.77
NET CURRENT MFG. HOMES	30.73	210.15	630.78	15.69	124.29	30.10				\$1,029.33
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00					\$1,041.74
DELINQ. LIKE REAL PROPERTY	1.08	11.03	32.66	0.78	6.44	0.00 1.58				\$0.00
				0.70	0,44	1.56				\$53.57
TOTAL DISTRIBUTIONS	31.81	221.18	663.44	16.47	130.73	31.68				\$1,095.31
SUB-TOT+DELINQ	42.54	435.22	1,297.28	31.54	255.74	62.32				\$2,124.64
DEDUCTIONS										, . ,
AUD. AND TREA. FEES	4.24	40.54	100.70							
DTAC	0.11	43.51	129.73	3.17	25.58	6.22				\$212.45
ELECTION EXPENSE	0.00	1.10	3.27	0.08	0.64	0.16				\$5.36
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00				\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00				\$0.00
MISCELLANEOUS		0.00	0.00	0.00	0.00	0.00				\$0.00
BOARD OF REVISIONS EXPS	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
									14	
TOTAL DEDUCTIONS	4.35	44.61	133.00	3.25	26.22	6.38				\$217.81
BALANCES	27.46	176.57	530.44	13.22	104.51	25.30				\$877.50
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00				\$0.00
NET DISTRIBUTIONS	#07.40	A								\$0.00
NET DIGINIDO HONG	\$27.46	\$176.57	\$530.44	\$13.22	\$104.51	\$25.30	120			\$877.50

COMMENTS

FLEASE 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

Bryan Yost

21030 - CLEAR FORK VALLEY LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 3

0011000 00 00000	INSIDE GENERAL CU	JRRENT EXPENSE C	JRRENT EXPENSE C	URRENT EXPENSE	PERMANENT				
SOURCE OF RECEIPTS	FUND				IMPROVEMENT				тот
	0000	1976	1980	1992	2004	* .			1017
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	16.22	86.85	30.49	34.35	6.75				\$174.6
TREATED LIKE REAL PROPERTY	150.45	303.09	114.04	148.83	36.46				\$774.8
SUB-TOTAL	166.67	389.94	144.53	183.18	43.21	•			\$927.5
LESS REIMBURSEMENTS									\$527.5
HOMESTEAD	0.00	0.00	0.00	0.00	0.00				to o
NON BUSINESS CREDIT	38.82	78.21 · ·	29.43	38.40	9.41				\$0.0 \$194.2
OWNER OCC CREDIT	3.64	7.33	2.75	3.59	0.88				
TOTAL REIMBURSEMENTS	42.46	85.54	32.18	41.99	10.29				\$18.1
NET CURRENT MFG. HOMES	124.21	304.40	112.35	. 141.19	32.92				\$212.4 \$715.0
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00				1. The second of
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00				\$0.00 \$0.00
									43.5 .
TOTAL DISTRIBUTIONS	124.21	304.40	112.35	141.19	32.92		 		\$715.07
SUB-TOT+DELINQ	166.67	389.94	144.53	183.18	43.21				\$927.53
DEDUCTIONS									
AUD. AND TREA. FEES	16.64	39.02	14.46	18.34	4.32				
DTAC	0.00	0.00	0.00	0.00	0.00				\$92.78
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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00		0.00				\$0.00
er interested By 6	0.00	0.00	0.00	0.00	0.00				\$0.00
OTAL DEDUCTIONS	16.64	39.02	: 14.46	18.34	4.32				\$92.78
BALANCES	107.57	265.38	97.89	122.85	. 28.60				
0.0000000000000000000000000000000000000			57.09	122.05	28.60				\$622.29
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00				\$0.00
NET DISTRIBUTIONS	\$107.57	\$265.38	\$97.89	\$122.85	\$28.60			2	\$622.29
OVALENTE									

COMMENTS

FLEASE 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**

21370 - DANVILLE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 4

COLUDOR OF BEGEINTS	INSIDE GENERAL CU FUND	RRENT EXPENSE CU	IRRENT EXPENSE		•	
SOURCE OF RECEIPTS						TOTA
	0000	1976	1986			
MANUFACTURED HOMES	22000 200000					
DEPRECIATION SCHEDULE	43.67	255.60	137.38			\$436.68
TREATED LIKE REAL PROPERTY	423.53	1,010.66	635.51			\$2,069.70
SUB-TOTAL	467.20	1,266.26	772.89			\$2,506.35
LESS REIMBURSEMENTS		*	F = 1 . 5			
HOMESTEAD	4.10	24.00	12.90	**		\$41.00
NON BUSINESS CREDIT	129.12	308.11	193.74			\$630.97
OWNER OCC CREDIT	15.16	36.18	22.77			\$74.11
TOTAL REIMBURSEMENTS	148.38	368.29	229.41			\$746.08
NET CURRENT MFG. HOMES	318.82	897.97	543.48			\$1,760.27
DELINQ. DEPRECIATION SCHEDULI	59.21	346.59	186.29			\$592.09
DELINQ. LIKE REAL PROPERTY	141.75	338.25	212.70			\$692.70
						,,,,
TOTAL DISTRIBUTIONS	519.78	1,582.81	942.47			 \$3,045.06
SUB-TOT+DELINQ	668,16	1.051.10				40,010.00
SOB-101 BEENING	000.10	1,951.10	1,171.88			\$3,791.14
DEDUCTIONS						
AUD. AND TREA. FEES	66.81	195.12	117.20			**** ********************************
DTAC	20.09	68.48	39.89			\$379.13
ELECTION EXPENSE	0.00	0.00	0.00			\$128.46
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
						\$0.00
OTAL DEDUCTIONS	86.90	263.60	157.09			App. 10
						\$507.59
BALANCES	432.88	1,319.21	785.38	• _ ,		\$2,537.47
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	٧.	\	\$0.00
NET DISTRIBUTIONS	\$432.88	\$1,319.21	\$785,38			

COMMENTS

FLEASE 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

Bryan Yost

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

21510 - EAST KNOX LSD

PAGE: 5

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

SOURCE OF RECEIPTS	EMERGENCY B (\$1,200,000)	OND (\$19,000,000)	INSIDE GENERAL CI FUND	JRRENT EXPENSE C	URRENT EXPENSE CU	JRRENT EXPENSE B	OND (\$13,000,000)	PERMANENT		
COUNCE OF RECEIP 10	2016	2019						IMPROVEMENT		TOTAL
MANUFACTURED HOMES	2016	2019	0000	1976	1978	1985	2006	2008		
DEPRECIATION SCHEDULE	47.00	41.96	90.81	0.47.00						
TREATED LIKE REAL PROPERTY	443.46	395.89	856.50	347.02	92.80	179.56	29.06	60.53		\$888.74
SUB-TOTAL	490.46	437.85	947.31	1,625.05	434.62	895.89	274.07	275.89		\$5,201.37
LESS REIMBURSEMENTS	430.40	437.63	947.31	1,972.07	527.42	1,075.45	303.13	336.42		\$6,090.11
HOMESTEAD	90.39	80.70	174.59	361.91	96.79	107.10		527,880,849		
NON BUSINESS CREDIT	0.00	0.00	277.11	525.77		197.46	55,88	61.73		\$1,119.45
OWNER OCC CREDIT	0.00	0.00	34.46	65.39	140.62 17.50	289.84	88.67	89.26		\$1,411.27
TOTAL REIMBURSEMENTS	90.39	80.70	486.16	953.07	254.91	36.05	11.03	11.11		\$175.54
NET CURRENT MFG. HOMES	400,07	357.15	461.15	1,019.00	272.51	523.35	155.58	162.10		\$2,706.26
DELINQ. DEPRECIATION SCHEDULI	30.34	27.08	58,61	224.00	59.91	552.10	147.55	174.32		\$3,383.85
DELINQ. LIKE REAL PROPERTY	3.23	2.88	6.23	11.82	3.16	115.91	18.75	39.07		\$573.67
		2.00	0.20	11.02	3.16	6.52	1.99	2.01		\$37.84
TOTAL DISTRIBUTIONS	433.64	387.11	525.99	1,254.82	335.58	674.53	168.29	215.40		\$3,995.36
SUB-TOT+DELINQ	524.03	467.81	1,012.15	2,207.89	590.49	1,197.88	323.87	377.50		\$6,701.62
DEDUCTIONS										3 min - 2 min
AUD. AND TREA. FEES	52.38	40.70	101.00							
DTAC	3.35	46.79	101.23	220.77	59.06	119.80	32.41	37.75		\$670.19
ELECTION EXPENSE	0.00	3.00	6.49	23.58	6.31	12.24	2.08	4.10		\$61.15
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		\$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
BOAND OF NEVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	55.73	49.79	107.72	244.35	65.37	132.04	34.49	41.85		\$731.34
BALANCES	377.91	337.32	418.27	1,010.47	270.21	542.49	133.80	173.55		\$3,264.02
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	\$377.91	\$337.32	\$418.27	\$1,010.47	\$270.21	\$542.49	\$133.80	\$173.55	,	\$3,264.02

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 FAID INTO THE BOND RETIREMENT FUND'

COMMENTS

SARAH THORNE COUNTY AUDITOR

21960 - FREDERICKTOWN LSD

COUNTY AUDITOR

DEPUTY AUDITOR

SARAH THORNE

Bryan Yost

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 6

SOURCE OF RECEIPTS	INSIDE GENERAL CU FUND	IRRENT EXPENSE CUF	RENT EXPENSE C	JRRENT EXPENSE C	URRENT EXPENSE	BOND (\$7,900,000)	PERM IMP-ONGN- 3318.052(A)(2)	PERM. IMP ONGOING	SUBSTITUTE (RC.5705.199)		7074
	0000	1976	1979	1985	1986	2000	2000	2000	2009		TOTA
MANUFACTURED HOMES				,,,,,	1000	2000	2000	2000	2009		
DEPRECIATION SCHEDULE	36.62	174.08	40.17	41.95	43.74	14.11	4.46	17.86	23.03		****
TREATED LIKE REAL PROPERTY	1,903.17	4,121.27	1,008.46	1,103.59	1,150.54	733.42	94.43	377.74	1,197.62		\$396.0
SUB-TOTAL	1,939.79	4,295.35	1,048.63	1,145.54	1,194.28	747.53	98.89	395.60	1,197.62		\$11,690.2
LESS REIMBURSEMENTS					171-114	7 17.00	30.03	333,00	1,220.65		\$12,086.2
HOMESTEAD	359.58	779.22	190.65	208.62	217.50	138.55	17.86	71.44	226,24		***
NON BUSINESS CREDIT	419.21	907.77	222.12	243.09	253,42	161.55	20.81	83,20	263.80		\$2,209.6
OWNER OCC CREDIT	86.22	186.71	45.68	50.00	52.12	33.23	4.28	17.12	54.26		\$2,574.9
TOTAL REIMBURSEMENTS	865.01	1,873.70	458.45	501.71	523.04	333.33	42.95	171.76	544.30		\$529.63
NET CURRENT MFG. HOMES	1,074.78	2,421.65	590.18	643.83	671.24	414.20	55.94	223.84	676.35		\$5,314.25
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$6,772.0
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00 \$0.00
									0.00		ψ0.00
TOTAL DISTRIBUTIONS	1,074.78	2,421.65	590.18	643.83	671.24	414.20	55.94	223.84	676.35		\$6,772.01
SUB-TOT+DELINQ	1,939.79	4,295.35	1,048.63	1,145.54	1,194.28	747.53	98.89	395,60	1,220.65		\$12,086.26
DEDUCTIONS											. ,
AUD. AND TREA. FEES	101.01	100.55	20120								
DTAC	194.01	429.55	104.85	114.57	119.41	74.75	9.88	39.55	122.07		\$1,208.64
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
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	194.01	429.55	104.85	114.57	119.41	74.75	9.88	39.55	122.07		\$1,208.64
BALANCES	880.77	1,992.10	485,33	529.26	551.83	339.45	46.06	.184.29	554.28	*	\$5,563.37
ESS 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	\$880.77	\$1,992.10	\$485.33	\$529.26	\$551.83	\$339.45	\$46.06	\$184.29	\$554.28		\$5,563.37
OMMENTS											

FLEASE 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'

22990 - LOUDONVILLE-PERRYSVILLE EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 7

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	INSIDE GENERAL CUR FUND	RRENT EXPENSE	EMERGENCY (\$1,334,102)	EMERGENCY (\$412,463)				
	2014	0000	1976	2009	2012				TOTA
MANUFACTURED HOMES				2000	2012				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00				
TREATED LIKE REAL PROPERTY	0.09	0.41	1.62	0.46	0.14				\$0.00
SUB-TOTAL	0.09	0.41	1.62	0.46	0.14				\$2.7
LESS REIMBURSEMENTS					0.14				\$2.73
HOMESTEAD	0.00	0.00	0.00	0.00	0.00				
NON BUSINESS CREDIT	0.00	0.52	2.08	0.59	0.18			•	\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	0.00	0.00				\$3.37
TOTAL REIMBURSEMENTS	0.00	0.52	2.08	0.59	0.18				\$0.00
NET CURRENT MFG. HOMES	0.09	(0.11)	(0.46)	(0.13)	(0.04)				\$3.37
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00				(\$0.65
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00				\$0.00
				0.00	0.00				\$0.00
TOTAL DISTRIBUTIONS	0.09	(0.11)	(0.46)	(0.13)	(0.04)				(\$0.65
SUB-TOT+DELINQ	0.00	2.11							(\$0.00
SOB-TOT-DELING	0.09	0.41	1.62	0.46	0.14				\$2.72
DEDUCTIONS									,
AUD. AND TREA. FEES	0.00	0.05		2.2					
DTAC	0.00	0.05	0.16	0.05	0.02				\$0.28
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				\$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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00				\$0.00
TOTAL DEDUCTIONS									
TOTAL DEDUCTIONS	0.00	0.05	0.16	0.05	0.02	* * *		-0	\$0.28
BALANCES	0.09	(0.16)	(0.62)	(0.18)	(0.06)				(\$0.93)
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00		·		\$0.00
NET DISTRIBUTIONS	\$0.09	(\$0.16)	(\$0.62)	(\$0.18)	(\$0.06)				

COMMENTS

'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

23580 - MOUNT VERNON CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 8

	PERMANENT	INSIDE GENERAL C	URRENT EXPENSE	EMERGENCY		1 0			
SOURCE OF RECEIPTS	IMPROVEMENT	FUND		(\$6,748,000)					-
	2019	0000	1976	2010					
NANUFACTURED HOMES	,		2 2 2						
DEPRECIATION SCHEDULE	118.50	138,92	841.76	315.05					1.0
TREATED LIKE REAL PROPERTY	2,227.48	4,041.52	19,750.18	9,164.73	. 7				\$1,4
SUB-TOTAL	2,345.98	4,180.44	20,591.94	9,479,78	-		 		\$35,1
ESS REIMBURSEMENTS	• ==		20,001.01	5,475.76					\$36,5
HOMESTEAD	845.63	1,479.91	7,348.45	3,355.90					
NON BUSINESS CREDIT	0.00	863.68	4,220.68	1,958.53					\$13,0
OWNER OCC CREDIT	0.00	161.79	790.68	366.91					\$7,0
TOTAL REIMBURSEMENTS	845.63	2,505.38	12,359.81	5,681.34			-		\$1,3
ET CURRENT MFG. HOMES	1,500.35	1,675.06	8,232.13	3,798.44					\$21,3
DELINQ. DEPRECIATION SCHEDULI	3.06	3.60	10.1 · 1. 20.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1						\$15,2
DELINQ. LIKE REAL PROPERTY	178.14		21.75	8.14					\$
DELING. EINE NENET NOT ENTT	170.14	323,20	1,579.44	732.91					\$2,8
TOTAL DISTRIBUTIONS	1,681.55	2,001.86	9,833.32	4,539.49					\$18,0
SUB-TOT+DELINQ	2,527.18	4,507.24	22,193.13	10,220.83					\$39,4
EDUCTIONS									¥== 1 .
AUD. AND TREA. FEES	252,69	450.72	2,219.27	1,022.13					
DTAC	18.12	32.68	160.11						\$3,9
ELECTION EXPENSE	0.00	0.00		74.10					\$29
COUNTY HEALTH DEPARTMENT	0.00		0.00	0.00					:
ADVERTISING DEL. TAX LIST		0.00	0.00	0.00					
IISCELLANEOUS	0.00	0.00	0.00	0.00					!
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00					9
SOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00					
									· · · · · · · · · · · · · · · · · · ·
OTAL DEDUCTIONS	270.81	483.40	2,379.38	1,096.23	71 7			1	\$4,22
BALANCES	1,410.74	1,518.46	7,453.94	3,443.26					£42.00
ESS ADVANCES RC SEC 321.34			-						\$13,82
:00 ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	*			¥	\$
NET DISTRIBUTIONS	\$1,410.74	\$1,518.46	\$7,453.94	\$3,443.26	· . · · · .				\$13,82
DMHENTS									ψ10,02

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**

Bryan Yost

23860 - NORTH FORK LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 9

	INSIDE GENERAL CU	JRRENT EXPENSE (CURRENT EXPENSE E	BOND (\$11,300,000)	PERMANENT		
SOURCE OF RECEIPTS	FUND				IMPROVEMENT	· ·	
	0000	1976	1980	2000	. 2005		TOTAL
MANUFACTURED HOMES					2000		
DEPRECIATION SCHEDULE	7.65	29.58	11.56	2.72	1.87		
TREATED LIKE REAL PROPERTY	473.47	1,167.00	463.86	168.35	55.96		\$53.38
SUB-TOTAL	481.12	1,196.58	475.42	171.07	57.83		\$2,328.64
LESS REIMBURSEMENTS					07.00		\$2,382.02
HOMESTEAD	31.64	77.95	30.98	11.24	3.73		
NON BUSINESS CREDIT	150.75	371.55	147.68	53.60	17.82		\$155.54
OWNER OCC CREDIT	8.15	20.07	7.97	2.89	0.96		\$741.40
TOTAL REIMBURSEMENTS	190.54	469.57	186.63	67.73	22.51		\$40.04
NET CURRENT MFG. HOMES	290.58	727.01	288.79	. 103.34	35.32		\$936.98
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00		\$1,445.04
DELINQ. LIKE REAL PROPERTY	129.48	319.12	126.84	46.04	15.30		\$0.00
				10.01	10.00		\$636.78
TOTAL DISTRIBUTIONS	420.06	1,046.13	415.63	149.38	50.62		
				1 10.00	00,02		\$2,081.82
SUB-TOT+DELINQ	610.60	1,515.70	602.26	217.11	73.13		\$3,018.80
DEDUCTIONS							
AUD. AND TREA. FEES	61.06	151.55	60.23	21.69	7.32		
DTAC	12.96	31.91	12.68	4.60	1.53		\$301.85
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00		\$63.68
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
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	74.02	183.46	72.91	26.29	8.85		\$365.53
BALANCES	0.10.0						\$303.33
	346.04	862:67	342.72	123.09	41.77		\$1,716.29
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$346.04	\$862.67	\$342.72	\$123.09	\$41.77		\$1,716.29

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'

SARAH THORNE COUNTY AUDITOR

Bryan Yost

23960 - NORTHRIDGE LSD (LICKING COUNT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 10

SOURCE OF RECEIPTS	BOND (\$22,000,000)	INSIDE GENERAL C	CURRENT EXPENSE C	URRENT EXPENSE C	URRENT EXPENSE	EMERGENCY (\$2,100,000)	5	TOTAL
MANUEACTURES	2019	0000	1976	1978	1989	2009		TOTAL
MANUFACTURED HOMES			1					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00		\$0,00
TREATED LIKE REAL PROPERTY	140.45	239.94	602.13	171.62	156.77	239.94		\$1,550.85
SUB-TOTAL	140.45	239.94	602.13	171.62	156.77	239.94		\$1,550.85
LESS REIMBURSEMENTS								\$1,550.65
HOMESTEAD	42.66	72.88	182.87	52.12	47.61	72.87		\$474.04
NON BUSINESS CREDIT	0.00	42.77	107.34	30.59	27.95	42.77		\$471.01
OWNER OCC CREDIT	0.00	6.14	15.41	4.39	4.01	6.14		\$251.42
TOTAL REIMBURSEMENTS	42.66	121.79	305.62	87.10	79.57	121.78		\$36.09
NET CURRENT MFG. HOMES	97.79	118.15	296.51	84.52	77.20	118.16		\$758.52
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00		\$792.33
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	97.79	118.15	296.51	04.50				
	01.70	110.13	290.51	84.52	77.20	118.16		\$792.33
SUB-TOT+DELINQ	140.45	239.94	602.13	171.62	. 156,77	239.94		\$1,550.85
DEDUCTIONS								*,,,,,,,,,,
AUD. AND TREA. FEES	14.05	24.00	60,20	17.15	15.68	24.00		
DTAC	0.00	0.00	0.00	0.00	0.00	0.00		\$155.08
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00		\$0,00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00			\$0.00
		3.55	0.00	0.00	0.00	0.00		\$0.00
	1							
OTAL DEDUCTIONS	14.05	24.00	60.20	17.15	15.68	24.00		
BALANCES						24.00	*	\$155.08
	83.74	94.15	236.31	67.37	61.52	94.16		\$637.25
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$83.74	\$94.15	\$236.31	\$67.37	\$61.52	\$94.16		\$637,25

COMMENTS

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HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SARAH THORNE COUNTY AUDITOR

AUDITOR'S OFFICE, Knox COUNTY

30020 - ASHLAND CO-WEST HOLMES JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 11

SOURCE OF RECEIPTS	PERMANENT CL IMPROVEMENT	IRRENT EXPENSE	PERMANENT CUR IMPROVEMENT	RRENT EXPENSE C	URRENT EXPENSE		**		
	2021	1976	1998	2001	2005				TOTA
MANUFACTURED HOMES					2000				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00				
TREATED LIKE REAL PROPERTY	0.08	0.10	0.02	0.07	0.04				\$0.0
SUB-TOTAL	0.08	0.10	0.02	0.07	0.04				\$0.3
LESS REIMBURSEMENTS			•	-101	0.04				\$0.3
HOMESTEAD	0.00	0.00	0.00	0.00	0.00				
NON BUSINESS CREDIT	0.00	0.13	0.03	0.08	0.05				\$0.0
OWNER OCC CREDIT	0.00	0.00	0.00	0.00	0.00				\$0.2
TOTAL REIMBURSEMENTS	0.00	0.13	0.03	0.08	0.05				 \$0.0
NET CURRENT MFG. HOMES	0.08	(0.03)	(0.01)	(0.01)	·(0.01)		 		 \$0.2
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00				\$0.0
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00				\$0.0
			5.55	0.00	0.00				\$0.00
TOTAL DISTRIBUTIONS	0.08	(0.03)	(0.01)	(0.01)	(0.01)		 		 \$0.02
SUB-TOT+DELINQ	0.00								\$0.02
SUB-TUT+DELING	0.08	0.10	0.02	0.07	0.04				\$0.31
DEDUCTIONS									
AUD. AND TREA. FEES	0.00	0.03	0.00	0.00					
DTAC	0.00	0.00	0.00	0.00	0.00				\$0.03
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00				\$0.00
COUNTY HEALTH DEPARTMENT	0.00		0.00	0.00	0.00				\$0.00
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				\$0.00
BOARD OF REVISIONS EXPS	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	0.03	0.00	0.00	0.00			· · · · · · · · · · · · · · · · · · ·	 \$0.03
BALANCES									\$0.03
	0.08	(0.06)	(0.01)	(0.01)	(0.01)				(\$0.01)
ESS ADVANCES RC SEC 321.34	0.00	. 0.00	0.00.	0.00	0.00				\$0.00
NET DISTRIBUTIONS	\$0.08	(\$0.06)	(\$0.01)	(\$0.01)	(\$0.01)		:		(\$0.01)
OMMENTS									(\$0.01

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COMMENTS

PLEASE SIGN AND PETURN 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

30190 - KNOX COUNTY CAREER CENTER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 12

2011005 05 55	JRRENT EXPENSE CL	JRRENT EXPENSE CU	IRRENT EXPENSE			
SOURCE OF RECEIPTS						
	1976	1986	1994	(4)		ТОТ
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	230.20	170.53	144.94			
TREATED LIKE REAL PROPERTY	1,365.44	1,427.45	1,365.84			\$545.6
SUB-TOTAL	1,595.64	1,597.98	1,510.78			\$4,158.7
LESS REIMBURSEMENTS		.,	1,010.70	* •		\$4,704.4
HOMESTEAD	455.28	448.10	421.56			
NON BUSINESS CREDIT	314.62	328.89	314.72			\$1,324.9
OWNER OCC CREDIT	55.43	57.93	55.45			\$958.23
TOTAL REIMBURSEMENTS	825.33	834.92	791.73			\$168.8°
NET CURRENT MFG. HOMES	770.31	763.06	719.05			\$2,451.98
DELINQ. DEPRECIATION SCHEDULI	77.01	57.03	48.49			\$2,252.42
DELINQ. LIKE REAL PROPERTY	87.76	91.72	46.49 87.77			\$182.53
	07.70	31.72	87.77			\$267.25
TOTAL DISTRIBUTIONS	935.08	911.81	855,31			
			555.51			\$2,702.20
SUB-TOT+DELINQ	1,760.41	1,746.73	1,647.04			
	,		1,011.04			\$5,154.18
DEDUCTIONS						
AUD. AND TREA. FEES	176.19	174.61	164.68			
DTAC	16.47	14.89	13.62			\$515.48
ELECTION EXPENSE	0.00	0.00	0.00			\$44.98
COUNTY HEALTH DEPARTMENT	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
SOUND OF THE VIOLONG EXT G	0.00	0.00	0.00			\$0.00
						40,00
OTAL DEDUCTIONS	192.66	189.50	470.00			
	132.00	109.50	178.30		×	\$560.46
BALANCES	742.42	722.31	677.04			
	142.42	122.31	677.01			\$2,141.74
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00			
	0.00	0.00	0,00	*		\$0.00
NET DISTRIBUTIONS	\$742.42	\$722.31	\$677.01	x // //		
						\$2,141.74

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

Bryan Yost

30220 - LICKING COUNTY JVSD

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 13

CU	RRENT EXPENSE				
SOURCE OF RECEIPTS					
	1976				тот
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	3.40	es test			
TREATED LIKE REAL PROPERTY	327.48				\$3.
SUB-TOTAL	330.88				\$327.4
LESS REIMBURSEMENTS					\$330.8
HOMESTEAD	49.60				
NON BUSINESS CREDIT	87.87				\$49.6
OWNER OCC CREDIT	6.62	5°			\$87.8
TOTAL REIMBURSEMENTS	144.09				\$6.6
NET CURRENT MFG. HOMES	186,79				\$144.0
DELINQ. DEPRECIATION SCHEDULI	0.00				\$186.7
DELINQ. LIKE REAL PROPERTY	57.54				\$0.0
	0,101				\$57.5
TOTAL DISTRIBUTIONS	244.33				
OUR TOT, PELVIS					\$244.3
SUB-TOT+DELINQ	388.42				\$388.4
DEDUCTIONS					\$300.4
DEDUCTIONS					
AUD. AND TREA. FEES	38.84				\$38.8
DTAC	5.75				\$5.7
ELECTION EXPENSE	0.00				\$0.0
COUNTY HEALTH DEPARTMENT	0.00				
ADVERTISING DEL. TAX LIST	0.00				\$0.00
MISCELLANEOUS	0.00				\$0.00
BOARD OF REVISIONS EXPS	0.00				\$0.00
					\$0.00
OTAL DEDUCTIONS	44.59	4 4 4 4 4	23		
					\$44.59
BALANCES	199.74		2. 12		6400.74
500 401/41/650 00 000					\$199.74
ESS ADVANCES RC SEC 321.34	0.00	. 4.			\$0.00
NET DISTRIBUTIONS	\$199.74	A STATE OF THE STA			
	ψ100.74		• 1. • 3		\$199.74
DMMENTS		.9			
LEASE SIGN AND RETURN TO THIS OFFICE, F	REVISED CODE, SEC. 3	321.34	Harry and the second		
T IS HEREBY CERTIFIED THAT THE ABOVE E	FUNDS FOR RETIREMENT	r of Bonds.	- 6 V		
WE BEEN RECEIVED AND PAID INTO THE BON	ND RETIREMENT FUND'		e de l'agrecia de la companya de la	CADALITICONIC	00111171111717
			9 7 70.00	SARAH THORNE	COUNTY AUDITOR

Bryan Yost

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

40413 - BERLIN TWP

PAGE: 14

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

	ROAD AND BRIDGE	GENERAL FUND RO	AD AND BRIDGE	w		
SOURCE OF RECEIPTS						TOTAL
	2023	0000	0000			TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.12	0.13	0.02			
TREATED LIKE REAL PROPERTY	69.84	109.55	20.87			\$0.27
SUB-TOTAL	69.96	109.68	20.89			\$200.26
LESS REIMBURSEMENTS			20.03			\$200.53
HOMESTEAD	0.12	0.13	0.02			
NON BUSINESS CREDIT	0.00	28.34	5.40			\$0.27
OWNER OCC CREDIT	0.00	6.18	1.18			\$33.74
TOTAL REIMBURSEMENTS	0.12	34,65	6.60			\$7.36
NET CURRENT MFG. HOMES	69.84	75,03				\$41.37
DELINQ. DEPRECIATION SCHEDULI			14.29			\$159.16
DELING. LIKE REAL PROPERTY	0.00	0.00	0.00			\$0.00
DELING. LINE NEAL PROPERTY	0.00	0.00	0.00			\$0.00
TOTAL DISTRIBUTIONS	69.84	75.03	14.29		2	\$159.16
SUB-TOT+DELINQ	50.00	100.00				
SOB-TOT DELING	69.96	109.68	20.89			\$200.53
DEDUCTIONS						
AUD. AND TREA. FEES	6.98	11.00	2.08			
DTAC	0.00	0.00	0.00			\$20.06
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
BOTTLE OF THE VIOLOTUS EXTS	0.00	0.00	. 0.00			\$0.00
TOTAL DEDUCTIONS	6.98	11.00	2.08			***
DALANOSO						\$20.06
BALANCES	62.86	64.03	12.21	*		\$139.10
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	•,		\$0.00
NET DISTRIBUTIONS	\$62.86	\$64.03	\$12.21			
	•		7122			\$139.10

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34

'II IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS

HAVE BEEN RECEIVED AND FAID INTO THE BOND RETIREMENT FUND'

SARAH THORNE

COUNTY AUDITOR

Bryan Yost

SEMIANNIAL ADDODTIONMENT OF TAXES

Bryan Yost

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 15

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	INSIDE GENERAL F FUND	ROAD AND BRIDGE		
	2023	0000	0000		тотл
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	13.38	4.90	5.80	6. y	\$24.0
TREATED LIKE REAL PROPERTY	21.67	10.86	12.84		
SUB-TOTAL	35.05	15.76	. 18.64		\$45.3
ESS REIMBURSEMENTS			**,*		\$69.4
HOMESTEAD	0.00	0.00	0.00		
NON BUSINESS CREDIT	0.00	5.12	6.06		\$0.0
OWNER OCC CREDIT	0.00	0.61	0.71		\$11.1
TOTAL REIMBURSEMENTS	0.00	5.73	6.77		\$1.3
NET CURRENT MFG. HOMES	35.05	10.03	11.87		\$12.5
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00		\$56.9
DELINQ. LIKE REAL PROPERTY	42.40	21.25	25.12		\$0.0
		21.20	23.12		\$88.7
TOTAL DISTRIBUTIONS	77.45	31.28	36.99		\$145.7
SUB-TOT+DELINQ	77.45	37.01	43.76		
DEDUCTIONS					\$158.2
AUD. AND TREA. FEES	7 77	0.70			
DTAC	7.77	3.70	4.35		\$15.8
ELECTION EXPENSE	4.24	2.13	2.51		\$8.8
	0.00	0.00	0.00		\$0.0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00		\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00		\$0.00
MISCELLANEOUS	0.00	0.00	0.00		
BOARD OF REVISIONS EXPS	0.00	0.00	0.00		\$0.00 \$0.00
OTAL DEDUCTIONS	12.01	5.83	6.86		\$24.70
BALANCES	65.44	25.45	30.13		\$121.02
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		
NET DISTRIBUTIONS	\$65.44	\$25.45	***************************************		\$0.00
	\$00.47		\$30.13		\$121.02
MAMENTS .EASE SIGH AND RETURN TO THIS OFFICE, T IS HEREBY CERTIFIED THAT THE ABOVE	REVISED CODE, SEC	3. 321.34	Karatan di 1881 ya 188		

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

40822 - BUTLER TWP

PAGE: 16

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

	INSIDE GENERAL	INSIDE ROAD AND							
SOURCE OF RECEIPTS	FUND	BRIDGE							
	0000	0000							TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	25.56	12.78		ï					***
TREATED LIKE REAL PROPERTY	62.56	31.28			7				\$38.34
SUB-TOTAL	88.12	44.06							\$93.84
LESS REIMBURSEMENTS			9	9 -					\$132.18
HOMESTEAD	3.65	1.82							
NON BUSINESS CREDIT	14.69	7.35							\$5.47
OWNER OCC CREDIT	1.42	0.71				1.0			\$22.04
TOTAL REIMBURSEMENTS	19.76	9.88						*	\$2.13
NET CURRENT MFG. HOMES	68.36	34.18							\$29.64
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00			•				\$102.54
DELINQ. LIKE REAL PROPERTY	0.00	0.00							\$0.00
									\$0.00
TOTAL DISTRIBUTIONS	68.36	34.18							*100 51
SUB-TOT+DELINQ	88.12	44.06							\$102.54
		7 1.00							\$132.18
DEDUCTIONS									
AUD. AND TREA. FEES	8.80	4.41							
DTAC	0.00	0.00							\$13.21
ELECTION EXPENSE	0.00	0.00							\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00							\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00							\$0.00
MISCELLANEOUS	0.00	0.00							\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00							\$0.00
									\$0.00
TOTAL DEDUCTIONS	8.80	4.41 .							
BALANCES									\$13.21
	59.56	29.77							\$89.33
LESS ADVANCES RC SEC 321.34	0.00	0.00		u v					\$0.00
NET DISTRIBUTIONS	\$59.56	\$29.77	1 1						\$89.33
COMMENTS									
COMMENTS PLEASE SIGN AND RETURN TO THIS OFFICE 'IT IS HEREBY CERTIFIED THAT THE ABOV	, REVISED CODE, S	EC. 321.34.	n Parinton	* *	e ever ea e	ete.			\$89.
HAVE BEEN RECEIVED AND PAID INTO THE	BOND RETIREMENT F	UND' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '					SARAH THORNE	COUNTY AUDITOR	
							Bryan Yost	DEPUTY AUDITOR	

41183 - CLAY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 17

	INSIDE ROAD AND	INSIDE GENERAL	ROAD		
SOURCE OF RECEIPTS	BRIDGE	FUND ;			
	0000	0000	1985		тот
MANUFACTURED HOMES	0000	0000	1985		
DEPRECIATION SCHEDULE	1.70	1.87	3.40		
TREATED LIKE REAL PROPERTY	93.22	134.34			\$6.9
SUB-TOTAL	94.92	136.21	57.49 60.89		\$285.0
LESS REIMBURSEMENTS	34.32	136.21	. 60.09		\$292.0
HOMESTEAD	15.84	21.04	0.04		
NON BUSINESS CREDIT	32.87	45.08	9.01		\$45.8
OWNER OCC CREDIT	2.31	3.52	19.29		\$97.2
TOTAL REIMBURSEMENTS	51.02		1.50		\$7.3
NET CURRENT MFG. HOMES	43.90	69.64	29.80		\$150.4
DELINQ. DEPRECIATION SCHEDULI		66.57	31.09		\$141.5
DELING. LIKE REAL PROPERTY		6.62	12.03		\$24.6
DELING. LINE REAL PROPERTY	0.00	31,65	13.54		\$45.1
TOTAL DISTRIBUTIONS	49.92	104.84	56.66		
			00.00		\$211.4
SUB-TOT+DELINQ	100.94	174.48	86.46		lana.
					\$361.8
DEDUCTIONS					
AUD. AND TREA. FEES	10.09	17.45	8.65		***
DTAC	0.60	3.83	2.56		\$36.1
ELECTION EXPENSE	0.00	0.00	0.00		\$6.99
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
	0.00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS					
TOTAL DEDUCTIONS	10.69	21.28	11.21		\$43.18
BALANCEO					\$40.10
BALANCES	39.23	83.56	45.45	* *** ***	\$168.24
ESS ADVANCES RC SEC 321.34	0.00	0.05			*****
200 ADVANGES NO SEC 321.34	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$39.23	épa er	**************************************		,
2.5.11156116116	\$35.23	\$83.56	\$45.45	* 1.6 × 2	\$168.24

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'

COMMENTS

SARAH THORNE COUNTY AUDITOR

41212 - CLINTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 18

SOURCE OF RECEIPTS	FIRE & E.M.S.	INSIDE GENERAL FUND	FIRE & E.M.S.	GENERAL FUND 2	FIRE & EMS 2	ROAD AND BRIDGE		· · · · · · · · · · · · · · · · · · ·
TOTAL OF RECEIL 10	2015	0000	2004	0000	0004			TOTAL
MANUFACTURED HOMES	2015	0000	2004	0000	2004	0000		
DEPRECIATION SCHEDULE	31.29	18.77	78.22	18.77	40.00			
TREATED LIKE REAL PROPERTY	237.45	230,90	485.00	230.90	46.93	62.57		\$256.55
SUB-TOTAL	268.74	249.67	563.22	249.67	291.00	769.67		\$2,244.92
LESS REIMBURSEMENTS	200.74	243.07	303.22	249.67	337.93	832.24		\$2,501.47
HOMESTEAD	101.04	89.03	217.69	89.04	100.00	000.04		
NON BUSINESS CREDIT	0.00	50.72	106.56	50.72	130.62	296.81	•	\$924.23
OWNER OCC CREDIT	0.00	10.47	21.99		63.94	169.10		\$441.04
TOTAL REIMBURSEMENTS	101.04	150.22	346.24	10.47	13.19	34.89	·	\$91.01
NET CURRENT MFG. HOMES	167.70	99.45	216.98	150.23	207.75	500.80		\$1,456.28
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	99.44	130.18	331.44		\$1,045.19
DELINQ. LIKE REAL PROPERTY	18.31	17.80	37.39	0.00 17.80	0.00	0.00		\$0.00
	10.01	17.00	37.39	17.80	22.43	59.34	•	\$173.07
TOTAL DISTRIBUTIONS	186.01	117.25	254.37	117.24	152.61	390.78		\$1,218.26
OUR TOT, RELIVE								7.,
SUB-TOT+DELINQ	287.05	267.47	600.61	267.47	360.36	891.58		\$2,674.54
DEDUCTIONS								
AUD. AND TREA. FEES	28.71	26.70	60.07	26.76	36.05	89.15		
DTAC	1.83	1.78	3.74	1.78	2.24	5.93		\$267.44
ELECTION EXPENSE	0,00	0.00	0.00	0.00	0.00	0.00		\$17.30
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		\$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	0.00	0.00	0.00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	30.54	28.48	63.81	28.54	38.29	95,08		
				20,54	55.25	33.00		\$284.74
BALANCES	155.47	88.77	190.56	88.70	114.32	295.70		\$933.52
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$155.47	\$88.77	\$190.56	\$88.70	\$114.32	\$295.70		\$933,52

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 FAID INTO THE BOND RETIREMENT FUND'

SARAH THORNE COUNTY AUDITOR

Bryan Yost

41260 - COLLEGE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 19

	FIRE & E.M.S.	FIRE & E.M.S.	CEMETERY	INSIDE GENERAL	FIRE & E.M.S.	· · · · · · · · · · · · · · · · · · ·	
SOURCE OF RECEIPTS				FUND			TOTAL
	2020	2023	2024	0000	2010		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		5 · 5 · 5 · 5 · 5					ψ0.00
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 SCHEDULI	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					
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		
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
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		\$0.00
BOAND OF REVISIONS EXFS	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	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
COMMENTS							

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

42326 - HARRISON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 20

		INSIDE ROAD AND				
SOURCE OF RECEIPTS	FUND	BRIDGE	. 4			T-0
	0000	0000		71		ТО
ANUFACTURED HOMES		***				
DEPRECIATION SCHEDULE	0.00	0.00	į.			
TREATED LIKE REAL PROPERTY	2.80	1.41				\$
SUB-TOTAL	2.80	1.41				 \$
ESS REIMBURSEMENTS						\$4
HOMESTEAD	0.00	0.00				
NON BUSINESS CREDIT	3.23	1.62				\$ (
OWNER OCC CREDIT	0.37	0.19				\$4
TOTAL REIMBURSEMENTS	3.60	1.81				 \$0
ET CURRENT MFG. HOMES						\$5
DELINQ. DEPRECIATION SCHEDULI	(0.80)	(0.40)				(\$1
DELING. DEFRECIATION SCHEDULI DELING. LIKE REAL PROPERTY	0.00	0.00				\$0
DELING. LIKE REAL PROPERTY	0.00	0.00				\$0
TOTAL DISTRIBUTIONS	(0.80)	(0.40)				 (\$1
UB-TOT+DELINQ	2.80	1.41				\$4
EDUCTIONS						\$4
AUD. AND TREA. FEES	0.20	0.40				
OTAC	0.30	0.13				\$0
ELECTION EXPENSE	0.00	0.00				\$0
	0.00	0.00				\$0
COUNTY HEALTH DEPARTMENT	0.00	0.00				\$0
DVERTISING DEL. TAX LIST	0.00	0.00				
ISCELLANEOUS	0.00	0.00				\$0.
OARD OF REVISIONS EXPS	0.00	0.00				\$0.
						\$0.
TAL DEDUCTIONS	0.30	0.13		· 4. · · ·		\$0.
ALANCES	(1.10)	(0.53)				(\$1.
SS ADVANCES RC SEC 321.34	0.00	0.00	·, ·			\$0.
ET DISTRIBUTIONS	(\$1.10)	(\$0.53)			4	
						(\$1.
MMENTS						

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 FAID INTO THE BOND RETIREMENT FUND'

SARAH THORNE COUNTY AUDITOR

Bryan Yost

42410 - HILLIAR TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 21

	ROAD & BRIDGE	CEMETERY	INSIDE GENERAL R	ROAD AND BRIDGE		
SOURCE OF RECEIPTS			, FUND	* E - 0		
	2023	2024	0000	0000		тот
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00		
TREATED LIKE REAL PROPERTY	73.48	18.39	47:80	33.10	:	\$0.0
SUB-TOTAL	73.48	18.39	47.80	33.10	y dit	\$172.7
LESS REIMBURSEMENTS						\$172.7
HOMESTEAD	17.88	4.47	11.63	8.05		
NON BUSINESS CREDIT	0.00	0.00	10.53	7.29		\$42.0
OWNER OCC CREDIT	0.00	0.00	1.06	0.73		\$17.8
TOTAL REIMBURSEMENTS	17.88	4.47	23.22	16.07		\$1.7
NET CURRENT MFG. HOMES	55.60	13.92	24.58	17.03		\$61.6
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00		\$111.1
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00		. \$0.0
	0.00	0.00	0.00	0.00		\$0.0
TOTAL DISTRIBUTIONS	55.60	13.92	24,58	17.03		
		, 0,02	24.00	17.03		\$111.13
SUB-TOT+DELINQ	73.48	18.39	47.80	33.10		
	7 0. 10	10.00	47.00	33.10		\$172.77
DEDUCTIONS						
AUD. AND TREA. FEES	7.35	1.85	4.78	2.00		
DTAC	0.00	0.00	0.00	3.30		\$17.28
ELECTION EXPENSE	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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00		\$0.00
BOTTLE OF THE VISIONS EXTS	0,00	0.00	0.00	0.00	•	\$0.00
TOTAL DEDUCTIONS	7.35	1.85				
	7.55	1.05	4.78	3.30		\$17.28
BALANCES	48.25	12.67	10.05			
2.12 11020	48.25	12.07	19.80	13.73		\$93.85
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.05			
	0.00	0.00	0.00	0.00	8.1	\$0.00
NET DISTRIBUTIONS	\$48.25	640.07	A10.05			b.
	\$40.∠5	\$12.07	.\$19.80	\$13.73		\$93.85

COMMENTS

FLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34

HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SARAH THORNE **COUNTY AUDITOR**

Bryan Yost

42415 - HILLIAR TWP-VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 22

COURCE OF PEOPLES	CEMETERY	ROAD & BRIDGE			
SOURCE OF RECEIPTS					TOTA
	2019	2023			1017
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00			***
TREATED LIKE REAL PROPERTY	0.00	0.00			\$0.0
SUB-TOTAL	0.00	0.00	1		\$0.0
LESS REIMBURSEMENTS			1 1		\$0.0
HOMESTEAD	0.00	0.00			
NON BUSINESS CREDIT	0.00	0.00			\$0.0
OWNER OCC CREDIT	0.00	0.00			\$0.0
TOTAL REIMBURSEMENTS	0.00	0.00			\$0.0
NET CURRENT MFG. HOMES	0.00	0.00			 \$0.0
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00			\$0.0
DELINQ. LIKE REAL PROPERTY	0.00	0.00			\$0.0
	0.00	0.00			\$0.0
TOTAL DISTRIBUTIONS	0.00	0.00			\$0.00
SUB-TOT+DELINQ	0.00				ψ0.00
SOB-101 DEEMQ	0.00	0.00			\$0.00
DEDUCTIONS					
AUD. AND TREA. FEES	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
MISCELLANEOUS	0.00	0.00			\$0.00
BOARD OF REVISIONS EXPS		0.00		•	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00			\$0.00
					45.55
OTAL DEDUCTIONS	0.00	0.00	*,		
	0.00	0.00		T.	\$0.00
BALANCES	0.00	0.00		x *	
500 ADVANOSO DO 050					\$0.00
ESS ADVANCES RC SEC 321.34	0.00	0.00		13.5	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	J. 1	Type of the	
		40.00		Comment of the commen	\$0.00
DMMENTS					

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 TO HAVE SEEN RECEIVED AND FAID INTO THE BOND RETIREMENT FUND'

SARAH THORNE COUNTY AUDITOR

Bryan Yost

DATE: 8/14/2025

AUDITOR'S OFFICE, Knox COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

42490 - HOWARD TWP

PAGE: 23

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

	INSIDE GENERAL F	ROAD AND BRIDGE	ROAD & BRIDGE			 	
SOURCE OF RECEIPTS	FUND						
	0000	0000	2008				 тотл
MANUFACTURED HOMES			2000				
DEPRECIATION SCHEDULE	0.60	1.93	1.20				
TREATED LIKE REAL PROPERTY	4.93	15.79	4.78	24.2			\$3.7
SUB-TOTAL	5.53	17.72	5.98			 	\$25.5
LESS REIMBURSEMENTS			0.00				\$29.2
HOMESTEAD	1.81	5.78	1.75				
NON BUSINESS CREDIT	1.53	4.88	1.48		1		\$9.3
OWNER OCC CREDIT	0.13	0.41	0.13				\$7.8
TOTAL REIMBURSEMENTS	3.47	11.07	3.36				\$0.6
NET CURRENT MFG. HOMES	2.06	6.65	2.62				 \$17.9
DELINQ. DEPRECIATION SCHEDULI	3.50	11.21	7.01				\$11.3
DELINQ. LIKE REAL PROPERTY	0.00	0.00					\$21.7
= == ·································	0.00	0.00	0.00				\$0.0
TOTAL DISTRIBUTIONS	5.56	17.86	9.63			 	
	0.50	17.00	9.03				\$33.0
SUB-TOT+DELINQ	9.03	28.93	12.99				
	9.03	20.93	12.99				\$50.9
DEDUCTIONS							
AUD. AND TREA. FEES	0.89	2.90	4.00				
DTAC	0.35		1.30				\$5.0
ELECTION EXPENSE		1.12	0.70				\$2.1
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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00				\$0.00
							V 0.000
TOTAL SECURITIONS							
TOTAL DEDUCTIONS	1.24	4.02	2.00		7		\$7.26
844.44							\$7.20
BALANCES	4.32	13.84	7.63				\$25.79
							\$25.79
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00				\$0.00
							\$0.00
NET DISTRIBUTIONS	\$4.32	\$13.84	\$7.63		· ·:		AGE 70
							\$25.79
COMMENTS							

COMMENTS

FLEASE 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

43380 - MIDDLEBURY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 24

	ROAD & BRIDGE	GENERAL FUND					
SOURCE OF RECEIPTS							
	2023	0000			-		TOTA
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	4.4				
TREATED LIKE REAL PROPERTY	25.70	46.00					\$0.0
SUB-TOTAL	25.70	46.00					\$71.7
LESS REIMBURSEMENTS							\$71.70
HOMESTEAD	0.00	0.00					
NON BUSINESS CREDIT	0.00	6.52					\$0.00
OWNER OCC CREDIT	0.00	1.06					\$6.5
TOTAL REIMBURSEMENTS	0.00	7.58					\$1.00
NET CURRENT MFG. HOMES	25.70	38.42					\$7.50
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00					\$64.12
DELINQ. LIKE REAL PROPERTY	0.00	0.00					\$0.00
							\$0.00
TOTAL DISTRIBUTIONS	25.70	38.42		· · · · · · · · · · · · · · · · · · ·		 	
							\$64.12
SUB-TOT+DELINQ	25.70	46.00					\$71.70
DEDUCTIONS							
AUD. AND TREA. FEES	2.57	4.60					
DTAC	0.00	0.00					\$7.17
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
MISCELLANEOUS	0.00	0.00					\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00					\$0.00
BOAND OF NEVISIONS EXFS	0.00	0.00					\$0.00
TOTAL DEDUCTIONS	2.57	163					
C E DEDOOTIONS	2.57	4.60	•				\$7.17
BALANCES	23.13	33:82	•				\$56.95
ESS ADVANCES RC SEC 321.34	0.00	0.00					
	1996,500,00		-	. "	*		\$0.00
NET DISTRIBUTIONS	\$23.13	\$33.82			: .		\$56.95
COMMENTS							\$30.33
Medianics							

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 TO THE RESERVE OF THE PROPERTY OF THE PRO HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

SARAH THORNE **COUNTY AUDITOR**

Bryan Yost

43432 - MILFORD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

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

### SOURCE OF RECEIPTS 2023	38.12 29.78 5.89 73.79 79.17 0.00 3.51	0000 0.00 87.41 87.41 21.79 17.02 3.37 42.18 45.23 0.00 2.01					\$0.00 \$475.99 \$475.99 \$118.64 \$46.80 \$9.26 \$174.70 \$301.29 \$0.00 \$10.93
MANUFACTURED HOMES 0.00 DEPRECIATION SCHEDULE 0.00 TREATED LIKE REAL PROPERTY 235.62 SUB-TOTAL 235.62 LESS REIMBURSEMENTS 58.73 NON BUSINESS CREDIT 0.00 OWNER OCC CREDIT 0.00 TOTAL REIMBURSEMENTS 58.73 NET CURRENT MFG. HOMES 176.89 DELINQ. DEPRECIATION SCHEDULI 0.00 DELINQ. LIKE REAL PROPERTY 5.41 TOTAL DISTRIBUTIONS 182.30 SUB-TOT+DELINQ 241.03 DEDUCTIONS 241.03 AUD. AND TREA. FEES 24.10 DTAC 0.54 ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00	0.00 152.96 152.96 38.12 29.78 5.89 73.79 79.17 0.00 3.51	0.00 87.41 87.41 21.79 17.02 3.37 42.18 45.23 0.00 2.01					\$475.98 \$475.98 \$118.64 \$46.80 \$9.26 \$174.70 \$301.29
DEPRECIATION SCHEDULE 0.00 TREATED LIKE REAL PROPERTY 235.62 SUB-TOTAL 235.62 LESS REIMBURSEMENTS 58.73 HOMESTEAD 0.00 OWNER OCC CREDIT 0.00 OWNER OCC CREDIT 0.00 TOTAL REIMBURSEMENTS 58.73 NET CURRENT MFG. HOMES 176.89 DELINQ. DEPRECIATION SCHEDULI 0.00 DELINQ. LIKE REAL PROPERTY 5.41 TOTAL DISTRIBUTIONS 182.30 SUB-TOT+DELINQ 241.03 DEDUCTIONS AUD. AND TREA. FEES 24.10 DTAC 0.54 ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00	152.96 152.96 38.12 29.78 5.89 73.79 79.17 0.00 3.51	87.41 87.41 21.79 17.02 3.37 42.18 45.23 0.00 2.01					\$475.98 \$475.98 \$118.64 \$46.80 \$9.26 \$174.70 \$301.29
TREATED LIKE REAL PROPERTY 235.62 SUB-TOTAL 235.62 LESS REIMBURSEMENTS 58.73 HOMESTEAD 58.73 NON BUSINESS CREDIT 0.00 OWNER OCC CREDIT 0.00 TOTAL REIMBURSEMENTS 58.73 NET CURRENT MFG. HOMES 176.89 DELINQ. DEPRECIATION SCHEDULI 0.00 DELINQ. LIKE REAL PROPERTY 5.41 TOTAL DISTRIBUTIONS 182.30 SUB-TOT+DELINQ 241.03 DEDUCTIONS AUD. AND TREA. FEES 24.10 DTAC 0.54 ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00	152.96 152.96 38.12 29.78 5.89 73.79 79.17 0.00 3.51	87.41 87.41 21.79 17.02 3.37 42.18 45.23 0.00 2.01					\$475.98 \$475.98 \$118.64 \$46.80 \$9.26 \$174.70 \$301.29
SUB-TOTAL 235.62 LESS REIMBURSEMENTS 58.73 HOMESTEAD 58.73 NON BUSINESS CREDIT 0.00 OWNER OCC CREDIT 0.00 TOTAL REIMBURSEMENTS 58.73 NET CURRENT MFG. HOMES 176.89 DELINQ. DEPRECIATION SCHEDULI 0.00 DELINQ. LIKE REAL PROPERTY 5.41 TOTAL DISTRIBUTIONS 182.30 SUB-TOT+DELINQ 241.03 DEDUCTIONS AUD. AND TREA. FEES 24.10 DTAC 0.54 ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00	38.12 29.78 5.89 73.79 79.17 0.00 3.51	87.41 21.79 17.02 3.37 42.18 45.23 0.00 2.01					\$475.98 \$118.64 \$46.80 \$9.26 \$174.70 \$301.29 \$0.00
LESS REIMBURSEMENTS	38.12 29.78 5.89 73.79 79.17 0.00 3.51	21.79 17.02 3.37 42.18 45.23 0.00 2.01			,		\$118.64 \$46.80 \$9.26 \$174.70 \$301.29
HOMESTEAD 58.73 NON BUSINESS CREDIT 0.00 OWNER OCC CREDIT 0.00 OWNER OCC CREDIT 0.00 OWNER OCC CREDIT 0.00 OWNER OCC CREDIT 58.73 NET CURRENT MFG. HOMES 176.89 DELINQ. DEPRECIATION SCHEDULI 0.00 DELINQ. LIKE REAL PROPERTY 5.41 OWNER	29.78 5.89 73.79 79.17 0.00 3.51	17.02 3.37 42.18 45.23 0.00 2.01			,		\$46.80 \$9.26 \$174.70 \$301.29 \$0.00
NON BUSINESS CREDIT 0.00 OWNER OCC CREDIT 0.00 TOTAL REIMBURSEMENTS 58.73 NET CURRENT MFG. HOMES 176.89 DELINQ. DEPRECIATION SCHEDULI 0.00 DELINQ. LIKE REAL PROPERTY 5.41 TOTAL DISTRIBUTIONS SUB-TOT+DELINQ 241.03 DEDUCTIONS AUD. AND TREA. FEES 24.10 DTAC 0.54 ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00	29.78 5.89 73.79 79.17 0.00 3.51	17.02 3.37 42.18 45.23 0.00 2.01					\$46.80 \$9.26 \$174.70 \$301.29 \$0.00
OWNER OCC CREDIT 0.00 TOTAL REIMBURSEMENTS 58.73 NET CURRENT MFG. HOMES 176.89 DELINQ. DEPRECIATION SCHEDULI 0.00 DELINQ. LIKE REAL PROPERTY 5.41 TOTAL DISTRIBUTIONS 182.30 SUB-TOT+DELINQ 241.03 DEDUCTIONS AUD. AND TREA. FEES 24.10 DTAC 0.54 ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00	5.89 73.79 79.17 0.00 3.51	3.37 42.18 45.23 0.00 2.01					\$9.26 \$174.70 \$301.29 \$0.00
TOTAL REIMBURSEMENTS 58.73 NET CURRENT MFG. HOMES 176.89 DELINQ. DEPRECIATION SCHEDULI 0.00 DELINQ. LIKE REAL PROPERTY 5.41 TOTAL DISTRIBUTIONS 182.30 SUB-TOT+DELINQ 241.03 DEDUCTIONS AUD. AND TREA. FEES 24.10 DTAC 0.54 ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00	73.79 79.17 0.00 3.51	42.18 45.23 0.00 2.01					\$174.70 \$301.29 \$0.00
NET CURRENT MFG. HOMES 176.89 DELINQ. DEPRECIATION SCHEDULI 0.00 DELINQ. LIKE REAL PROPERTY 5.41 TOTAL DISTRIBUTIONS SUB-TOT+DELINQ 241.03 DEDUCTIONS AUD. AND TREA. FEES 24.10 DTAC 0.54 ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00	79.17 0.00 3.51 82.68	45.23 0.00 2.01 47.24					\$301.29 \$0.00
DELINQ. DEPRECIATION SCHEDULI 0.00 DELINQ. LIKE REAL PROPERTY 5.41 TOTAL DISTRIBUTIONS SUB-TOT+DELINQ 241.03 DEDUCTIONS 24.10 AUD. AND TREA. FEES 0.54 ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00	0.00 3.51 82.68	0.00 2.01 47.24			,		\$0.00
DELINQ. LIKE REAL PROPERTY 5.41 TOTAL DISTRIBUTIONS 182.30 SUB-TOT+DELINQ 241.03 DEDUCTIONS 241.03 AUD. AND TREA. FEES 24.10 DTAC 0.54 ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00	82.68	47.24					
TOTAL DISTRIBUTIONS 182.30 SUB-TOT+DELINQ 241.03 DEDUCTIONS 241.03 AUD. AND TREA. FEES 24.10 DTAC 0.54 ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00	82.68	47.24					\$10.93
SUB-TOT+DELINQ 241.03 DEDUCTIONS AUD. AND TREA. FEES 24.10 DTAC 0.54 ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00						 	
SUB-TOT+DELINQ 241.03 DEDUCTIONS AUD. AND TREA. FEES 24.10 DTAC 0.54 ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00							
DEDUCTIONS AUD. AND TREA. FEES 24.10 DTAC 0.54 ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00	156 47	89.42					\$312.22
AUD. AND TREA. FEES 24.10 DTAC 0.54 ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00	100.47						\$486.92
DTAC 0.54 ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00							
DTAC 0.54 ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00	15.65	8.93					
ELECTION EXPENSE 0.00 COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00	0.35	0.20					\$48.68
COUNTY HEALTH DEPARTMENT 0.00 ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00	0.00	0.00					\$1.09
ADVERTISING DEL. TAX LIST 0.00 MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 0.00	0.00	0.00					\$0.00
MISCELLANEOUS 0.00 BOARD OF REVISIONS EXPS 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 24.64	0.00	0.00					\$0.00
TOTAL DEDUCTIONS 24.64							
TOTAL DEDUCTIONS 24.64							
	16.00	9.13				 	\$49.77
BALANCES 157.66		38.11					
	66.68	10000000000					\$262.45
LESS ADVANCES RC SEC 321.34 0.00	66.68	0.00					\$0.00
NET DISTRIBUTIONS \$157.66	0.00		p = 2	4.			\$262.45

COMMENTS

SARAH THORNE

COUNTY AUDITOR

Bryan Yost

43460 - MILLER TWP

DEPUTY AUDITOR

Bryan Yost

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 26

SOURCE OF RECEIPTS	INSIDE GENERAL RO FUND						
	0000	0000		,			 TO.
IANUFACTURED HOMES		0000					
DEPRECIATION SCHEDULE	0.00	0.00					
TREATED LIKE REAL PROPERTY	64.30	10.71					\$0
SUB-TOTAL	64.30	10.71					 \$75
ESS REIMBURSEMENTS	04.00	10.71					\$75
HOMESTEAD	0.00	0.00					
NON BUSINESS CREDIT	16.31						\$0
OWNER OCC CREDIT	3.70	2.72			•		\$19
TOTAL REIMBURSEMENTS		0.62					\$4
ET CURRENT MFG. HOMES	20.01	3.34					\$23
	44.29	7.37					\$51
DELING. DEPRECIATION SCHEDULI	0.00	0.00					\$0
DELINQ. LIKE REAL PROPERTY	7.77	1.30					\$9
							ą s
TOTAL DISTRIBUTIONS	52.06	8.67			_		
							\$60.
SUB-TOT+DELINQ	72.07	12.01					\$84.
EDUCTIONS							
AUD. AND TREA. FEES	7.20	4.00					
DTAC		1.20					\$8.
ELECTION EXPENSE	0.78	0.13					\$0.
	0.00	0.00					\$0.
COUNTY HEALTH DEPARTMENT	0.00	0.00					\$0.
ADVERTISING DEL. TAX LIST	0.00	0.00					\$0. \$0.
MISCELLANEOUS	0.00	0.00					
OARD OF REVISIONS EXPS	0.00	0.00					\$0. \$0.
OTAL DEDUCTIONS							
TAL DEDUCTIONS	7.98	1.33					\$9.
ALANCES	44.08	7.34					\$51.
ESS ADVANCES RC SEC 321.34	0.00	0.00	. 1870 - 1				\$0.0
ET DISTRIBUTIONS	\$44.08	\$7.34	*: -,-,-		****		 \$51.4
MENTS		r ·					401.
EASE SIGN AND RETURN TO THIS CPFICE, I IS HEREBY CERTIFIED THAT THE ABOVE JE BEEN RECEIVED AND PAID INTO THE BO	FUNDS FOR RETIREME	ENT OF BONDS			e e e e e e e e e e e e e e e e e e e		

43583 - MORGAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 27

	AMBULANCE &	INSIDE ROAD AND	AMBULANCE &	FIRE & E.M.S.	ROAD	INSIDE GENERAL		
SOURCE OF RECEIPTS	E.M.S.	BRIDGE	E.M.S.		IMPROVEMENT	FUND		
	2023	0000	2005	2005	2007	0000		ТОТА
MANUFACTURED HOMES				2000	2007	0000		
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00		variable=01
TREATED LIKE REAL PROPERTY	20.57	13.96	5.40	10.12	21.59	22.68		\$0.00
SUB-TOTAL	20.57	13.96	5.40	10.12	. 21.59	22.68		\$94.3
LESS REIMBURSEMENTS					21.00	22.00		\$94.3
HOMESTEAD	0.00	0.00	0.00	0.00	. 0.00	0.00		
NON BUSINESS CREDIT	0.00	2.56	0.99	1.86	3.96	4.16		\$0.0
OWNER OCC CREDIT	0.00	0.00	0.00	0.00	0.00	0.00		\$13.53
TOTAL REIMBURSEMENTS	0.00	2.56	0.99	1.86	3.96	4.16		\$0.00
NET CURRENT MFG. HOMES	20.57	11.40	4.41	8.26	17.63	18.52		\$13.53
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	0.00		\$80.79
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
				0.00	0.00	0.00		\$0.00
TOTAL DISTRIBUTIONS	20.57	11.40	4.41	8.26	17.63	18.52		\$80.79
SUB-TOT+DELINQ	20.57	40.00						400.72
ooz ron beenig	20.57	13.96	5.40	10.12	21.59	22.68	·	\$94.32
DEDUCTIONS								
AUD. AND TREA. FEES	2.05	1.40	0.55	1.02	0.45			
DTAC	0.00	0.00	0.00	0.00	2.15	2.27		\$9.44
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		\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00		0.00	0.00	0.00		\$0.00
	0.00	0,00	0.00	0.00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS								
	2.05	1.40	0.55	1.02	2.15	2.27		\$9.44
BALANCES	18.52	10.00	3.86	7.24	15.48	16.25	• •	\$71.35
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$18.52	\$10.00	\$3.86	£7.04				*****
	7.0.52	ψ10,00	\$3.00	\$7.24	\$15.48	\$16.25		\$71.35

COMMENTS

FLEASE 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

43590 - MORRIS TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 28

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND ROA	D AND BRIDGE			
SOURCE OF RECEIPTS	2000					тот
MANUFACTURED HOMES	2023	0000	0000	* 0		
DEPRECIATION SCHEDULE	0.00	0.00				
TREATED LIKE REAL PROPERTY	0.00	2.00	1.34			\$3.
SUB-TOTAL	0.00	2.00	0.00	# # # # # # # # # # # # # # # # # # #		\$0.
LESS REIMBURSEMENTS	0.00	2.00	1.34			\$3.
HOMESTEAD	0.00	0.00				•
NON BUSINESS CREDIT	0.00	0.00	0.00			\$0.
OWNER OCC CREDIT	0.00	0.00	0.00			\$0.
TOTAL REIMBURSEMENTS	0.00	0.00	0.00			\$0.
IET CURRENT MFG. HOMES	0.00	2.00	0.00			\$0.
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	1.34			\$3,
DELINQ. LIKE REAL PROPERTY	0.00		0.00			\$0.
DELING. EINE NEAET NOT ENTT	0.00	0.00	0.00			\$0.
TOTAL DISTRIBUTIONS	0.00	2.00	1.34			\$3.
SUB-TOT+DELINQ	0.00	2.00	1.34			-
EDUCTIONS						\$3.5
AUD. AND TREA. FEES	0.00	0.20	0.40			
DTAC	0.00		0.13			\$0.3
ELECTION EXPENSE		0.00	0.00			\$0.0
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00			\$0.0
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00			\$0.0
IISCELLANEOUS	0.00	0.00	0.00			\$0.0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00			\$0.0
OARD OF REVISIONS EXPS	0.00	0.00	0.00			\$0.0
TAL DEDUCTIONS	0.00	0.20	0.13			\$0,3
ALANCES	0.00	1.80	1.21			
SS ADVANCES RC SEC 321.34	0.00	0.00	0.00			\$3.0
				. ,		\$0.0
IET DISTRIBUTIONS	\$0.00	\$1.80	\$1.21			\$3.0
MMENTS		200 ° 000				¥-11-

FLEASE 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

Bryan Yost

44214 - PIKE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 29

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	GENERAL FUND	ROAD AND BRIDGE	CEMETERY				
SOURCE OF RECEIPTS				r.				TC
MANUFACTURED HOMES	2017	0000	0000	1989		,		
DEPRECIATION SCHEDULE	4.40							
TREATED LIKE REAL PROPERTY	4.18 117.44	3.35	1.67	1.04	*			\$1
SUB-TOTAL	121.62	147.63	73.82	10.42				\$34
LESS REIMBURSEMENTS	121.62	150,98	75.49	11.46				\$35
HOMESTEAD	18.72	23.54	44.77					
NON BUSINESS CREDIT	0.00	32.57	11.77	1.66				\$5
OWNER OCC CREDIT	0.00	4.08	16.29 2.04	2.30 0.29				\$5
TOTAL REIMBURSEMENTS	18.72	60.19	30.10	4.25				\$
NET CURRENT MFG. HOMES	102.90	90.79	45.39	7.21				\$11
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00				\$24
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00				\$
	0.00	0.00	0.00	0.00			5	\$
TOTAL DISTRIBUTIONS	102.90	90.79	45.39	7.21				\$24
SUB-TOT+DELINQ								924
SUB-TUT+DELINQ	121.62	150.98	75.49	11.46				\$35
DEDUCTIONS								
AUD. AND TREA, FEES	12.17	15.09	7.54	4.45				
DTAC	0.00	0.00	0.00	1.15 0.00				\$3
ELECTION EXPENSE	0.00	0.00	0.00	0.00				\$6
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				\$0
BOARD OF REVISIONS EXPS	0.00	0.00	0.00					\$0
	0.00	0.00	0.00	0.00				. \$0
TOTAL DEDUCTIONS	12.17	15.09	7.54	1.15	1 1			\$35
BALANCES	90.73	75.70	37.85	6.06				
1500 1511111111111111111111111111111111	-							\$210
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00				\$0
NET DISTRIBUTIONS	\$90.73	\$75.70	\$37.85	\$6.06				
	*	4.5	\$01.00	\$0,00			*	\$210

COMMENTS

FLEASE 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 FAID INTO THE BOND RETIREMENT FUND'

SARAH THORNE COUNTY AUDITOR

44257 - PLEASANT TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 30

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	FIRE & E.M.S.	FIRE & E.M.S.	INSIDE GENERAL FUND	GENERAL FUND	ROAD IMPROVEMENT	INSIDE ROAD AND BRIDGE	
	2017	2020	2022	0000	0000	2007	0000	ТОТА
MANUFACTURED HOMES					0000	2007	0000	
DEPRECIATION SCHEDULE	7.75	9.69	3.88	2.71	2.71	0.00	4.26	
TREATED LIKE REAL PROPERTY	48.02	62.25	26.51	26.22	26.22	0.00	41.20	\$31.00
SUB-TOTAL	55.77	71.94	30.39	28.93	28.93	0.00	45.46	\$230.42
LESS REIMBURSEMENTS					20.00	0.00	45.40	\$261.42
HOMESTEAD	11.26	14.59	6.22	6.14	6.15	0.00	9,66	
NON BUSINESS CREDIT	0.00	0.00	0.00	6.39	6.39	0.00	10.05	\$54.02
OWNER OCC CREDIT	0.00	0.00	0.00	1.05	1.05	0.00	1.65	\$22.83
TOTAL REIMBURSEMENTS	11.26	14.59	6.22	13.58	13.59	0.00	21,36	 \$3.75
NET CURRENT MFG. HOMES	44.51	57.35	24.17	15.35	15.34	0.00	24.10	\$80.60
DELINQ. DEPRECIATION SCHEDULI	2.11	2.64	1.06	0.74	0.74	0.00	1.16	\$180.82
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$8.45 \$0.00
<u> </u>								
TOTAL DISTRIBUTIONS	46.62	59.99	25.23	16.09	16.08	0.00	25.26	\$189.27
SUB-TOT+DELINQ	57.88	74.58	31.45	29.67	. 29.67	0.00	46.62	\$269.87
DEDUCTIONS								
AUD. AND TREA. FEES	5.77	7.46	3,15	2.97	2.97	0.00		
DTAC	0.21	0.26	0.11	0.08	0.07	0.00	4.67	\$26.99
ELECTION EXPENSE	0.00	0.00	0.00	0.00		0.00	0.12	\$0.85
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	\$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	\$0.00
		0.00	0.00	0,00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5.98	7.72	3.26	3.05	3.04	0.00	4,79	\$27.84
BALANCES	40.64	52.27	21.97	13.04	13.04	0.00	20.47	
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	 \$161.43
NET DISTRIBUTIONS	*10.01				39,500		0.00	\$0.00
HET DISTRIBUTIONS	\$40.64	\$52.27	\$21.97	\$13.04	\$13.04	\$0.00	\$20.47	\$161.43

COMMENTS

FLEASE 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 FAID INTO THE BOND RETIREMENT FUND'

SARAH THORNE COUNTY AUDITOR

Bryan Yost

47033 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 31

	ROAD & BRIDGE	INSIDE GENERAL F	ROAD AND BRIDGE	ROAD & BRIDGE			
SOURCE OF RECEIPTS		FUND .					
	2016	0000	0000	2000			TOTA
MANUFACTURED HOMES				2000			
DEPRECIATION SCHEDULE	4.32	2.49	· 1.54	2.88			
TREATED LIKE REAL PROPERTY	128.43	122.27	75,24	51.82			\$11.2
SUB-TOTAL	132.75	124.76	76.78	54.70			 \$377.70
LESS REIMBURSEMENTS							\$388.99
HOMESTEAD	24.64	22.24	13.68	10.80			
NON BUSINESS CREDIT	0.00	42.73	26.30	18.11			\$71.36
OWNER OCC CREDIT	0.00	5.43	3.34	2.30			\$87.14
TOTAL REIMBURSEMENTS	24.64	70.40	43.32	. 31.21)	 \$11.07
NET CURRENT MFG. HOMES	108.11	54.36	33.46	23,49			\$169.57
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00			\$219.42
DELINQ. LIKE REAL PROPERTY	1.89	1.80	1.11	0.76			\$0.00
				0.70			\$5.56
TOTAL DISTRIBUTIONS	110.00	56.16	04.57				
	110.00	36.16	34.57	24.25			\$224.98
SUB-TOT+DELINQ	134.64	126.56	77.89	55.46			
DEDUCTIONS.							\$394.55
DEDUCTIONS							
AUD. AND TREA. FEES	13.45	12.66	7.77	5.56			\$39.44
DTAC	0.19	0.18	0.11	0.08			\$0.56
ELECTION EXPENSE	0.00	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			\$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
							\$0.00
OTAL DEDUCTIONS	13.64	12.84	7.88	5.64			\$40.00
BALANCES	96.36	43.32	26.69	18.61	e ***		\$184.98
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	2.1		 \$0.00
NET DISTRIBUTIONS	\$96,36	\$43.32	\$26.69	*40.01			
	ψ50,30	φ43.3Z	\$20.09	\$18.61		•	\$184.98

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34

'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SARAH THORNE COUNTY AUDITOR

47056 - JEFFERSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 32

	INSIDE GENERAL RI	OAD AND BRIDGE	
SOURCE OF RECEIPTS	FUND		
	0000	0000	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	1.25	1.25	
TREATED LIKE REAL PROPERTY	19.32	19.32	\$2.50
SUB-TOTAL	20.57	20.57	\$38.64
LESS REIMBURSEMENTS		/ /	\$41.14
HOMESTEAD	1.25	1.25	
NON BUSINESS CREDIT	6.42	6.42	\$2.50
OWNER OCC CREDIT	1.06	1.06	\$12.84
TOTAL REIMBURSEMENTS	8.73	8.73	\$2.12
NET CURRENT MFG. HOMES	11.84	11.84	\$17.46
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	\$23.68
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
		5.55	\$0.00
TOTAL DISTRIBUTIONS	11.84	11.84	ton on
			\$23.68
SUB-TOT+DELINQ	20.57	20.57	****
			\$41.14
DEDUCTIONS			
AUD. AND TREA. FEES	2.04	2.08	
DTAC	0.00	0.00	\$4.12
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
		0.00	\$0.00
TOTAL DEDUCTIONS	2.04	2.08	A. 10
			\$4.12
BALANCES	9.80	9.76	
-			\$19.56
LESS ADVANCES RC SEC 321.34	0.00	0.00	
			\$0.00
NET DISTRIBUTIONS	\$9.80	\$9.76	A10 F0
			\$19.56
COMMENTS			

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34

'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS

HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SARAH THORNE

COUNTY AUDITOR

Bryan Yost

47072 - LIBERTY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 33

SOURCE OF RECEIPTS	ROAD EQUIPMENT	FIRE & E.M.S.	INSIDE GENERAL FUND	ROAD AND BRIDGE	CEMETERY	
	2018	2021	0000	0000	2002	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.47	3.47	0.64	1.10	0.47	1200
TREATED LIKE REAL PROPERTY	30.36	258.40	60.78	106.37	20.03	\$6.15
SUB-TOTAL	30.83	261.87	61.42	107.47	. 20.50	\$475.94
LESS REIMBURSEMENTS						\$482.09
HOMESTEAD	9.63	81.95	19.28	33,73	6.35	
NON BUSINESS CREDIT	0.00	0.00	14.31	25.04	4.72	\$150.94
OWNER OCC CREDIT	0.00	0.00	1.66	2.91	0.55	\$44.07
TOTAL REIMBURSEMENTS	9.63	81.95	35.25	61.68	11.62	\$5.12
NET CURRENT MFG. HOMES	21.20	179.92	26.17	45.79	8.88	\$200.13
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	0.00	0.00	\$281.96
DELINQ. LIKE REAL PROPERTY	5.15	43.87	10.32	18.06	3.40	\$0.00
				, 5,55	0.40	\$80.80
TOTAL DISTRIBUTIONS	26.35	223.79	36.49	63.85	12.28	\$362.76
SUB-TOT+DELINQ	05.00					4302.70
30B-101+DELINQ	35.98	305.74	71.74	125.53	23.90	\$562.89
DEDUCTIONS						4002.03
AUD. AND TREA. FEES	0.00		See State			
DTAC	3.60	30.55	7.18	12.53	2.42	\$56,28
ELECTION EXPENSE	0.52	4.39	1.02	1.81	0.34	\$8.08
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
	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
						\$0.00
TOTAL DEDUCTIONS	4.12	34.94	8.20	14.34	2.76	\$64.36
BALANCES	22.23	188.85	28.29	49.51	9.52	\$298.40
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$22.23	\$188.85				73.00
	\$ 22.23	\$188.85	\$28.29	\$49.51	\$9.52	\$298.40

COMMENTS

FLEASE 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

47098 - MONROE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 34

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	
	2014	2024	2024	0000	0000				TOTA
MANUFACTURED HOMES	2011	2024	2024	0000	0000	2007	2010	. 0000	
DEPRECIATION SCHEDULE	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	0.00	0.00	. 0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
HOMESTEAD	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
DELINQ. DEPRECIATION SCHEDULI	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	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	
DEDUCTIONS							0.00	0.00	\$0.00
AUD. AND TREA. FEES	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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SOUND OF NEVIOLONG EXT'S	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	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ESS 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	60.05						
	φυ,υυ	Φ 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

47137 - UNION TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 35

SOURCE OF RECEIPTS	ROAD & BRIDGE	INSIDE ROAD AND BRIDGE	INSIDE GENERAL FUND	GENERAL FUND		
SOURCE OF RECEIPTS	2015					TOTA
MANUFACTURED HOMES	2015	0000	0000	0000		
DEPRECIATION SCHEDULE	8.90	4.01	0.00			
TREATED LIKE REAL PROPERTY	54.81	36.47	0.89	4.45		\$18.25
SUB-TOTAL	63.71	40.48	. 8.10	40.52		\$139.90
LESS REIMBURSEMENTS	00.71	40.40	8.99	44.97	\$	\$158.15
HOMESTEAD	4.55	3.03	0.07			
NON BUSINESS CREDIT	0.00	12.23	0.67 2.72	3.37		\$11.62
OWNER OCC CREDIT	0.00	1.58		13.60		\$28.55
TOTAL REIMBURSEMENTS	4.55	16.84	0.35	1.76		\$3.69
NET CURRENT MFG. HOMES	59.16	23.64		18.73		\$43.86
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	5.25	26.24	\$	\$114.29
DELING. LIKE REAL PROPERTY	14.11	9.38	0.00	0.00		\$0.00
Deliver Enter Not Entry	14.11	9.38	2.09	10.43		\$36.01
TOTAL DISTRIBUTIONS	73.27					
TO THE BIOTHIBOTIONS	13.21	33.02	7.34	36.67	\$	150.30
SUB-TOT+DELINQ	77.82	49.86	11.08	55.40	\$	194.16
DEDUCTIONS						
AUD. AND TREA. FEES	7.80	4.98	1.12	5.52		120 17
DTAC	1.41	0.94	0.21	1.04	· ·	\$19.42
ELECTION EXPENSE	0.00	0.00	0.00	0.00		\$3.60
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
	3.50	0.00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	9.21	5.92	1.33	6.56		\$23.02
BALANCES	64.06	27.10	6.01	30.11	· · · · · · · · · · · · · · · · · · ·	127.28
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$64.00	607.45				ψ0.00
Dio Middi Midi	\$64.06	\$27.10	\$6.01	\$30.11	\$1	127.28

COMMENTS

FLEASE 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 FAID INTO THE BOND RETIREMENT FUND'

SARAH THORNE COUNTY AUDITOR

Bryan Yost

47189 - WAYNE TWP

COUNTY AUDITOR

DEPUTY AUDITOR

SARAH THORNE

Bryan Yost

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 36

COURCE OF BEGEINES	INSIDE GENERAL RO	DAD AND BRIDGE				
SOURCE OF RECEIPTS	FUND					
	0000	0000			F	тот
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00				
TREATED LIKE REAL PROPERTY	1.70	2.16				\$0.0
SUB-TOTAL	1.70	2.16	19			\$3.8
LESS REIMBURSEMENTS						\$3.8
HOMESTEAD	0.00	0.00				
NON BUSINESS CREDIT	0.50	0.63				\$0.0
OWNER OCC CREDIT	0.07	0.09				\$1.1
TOTAL REIMBURSEMENTS	0.57	0.72				\$0.1
NET CURRENT MFG. HOMES	1.13	1.44				\$1.2
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00				\$2.5
DELINQ. LIKE REAL PROPERTY	0.00	0.00				\$0.0
The state of the s	0.00	0.00				\$0.0

TOTAL DISTRIBUTIONS	1.13	1.44				
		1.44				\$2.5
SUB-TOT+DELINQ	1.70	2.16				\$3.86
DEDUCTIONS						V -10-1
AUD. AND TREA. FEES	0.18	0.20				
DTAC	0.00	0.00				\$0.38
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
	0.00	0.00				\$0.00
OTAL DEDUCTIONS	0.18	0.20				***
BALANCES	0.95	1.24				\$0.38
ESS ADVANCES DO SES SOLOL						\$2.19
ESS ADVANCES RC SEC 321.34	0.00	0.00				\$0.00
NET DISTRIBUTIONS	\$0.95	\$1.24		TV	¥ 6.	\$2.19
DMMENTS						\$2.19

FLEASE 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 FAID INTO THE BOND RETIREMENT FUND'

51510 - CENTERBURG CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 37

SOURCE OF RECEIPTS	GENERAL FUND CU	INCLUT EXPENSE	POLICE		
COUNCE OF RECEIP 13	0000	1982	0004		тот
MANUFACTURED HOMES	0000	1902	2004		
DEPRECIATION SCHEDULE	0.00	0.00	0.00		
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00		\$0.
SUB-TOTAL	0.00	0.00	0.00		\$0.
LESS REIMBURSEMENTS	0.00	0.00	0.00		\$0.
HOMESTEAD	0.00	0.00	0.00		
NON BUSINESS CREDIT	0.00	0.00	0.00		\$0.
OWNER OCC CREDIT	0.00	0.00	0.00		\$0.0
TOTAL REIMBURSEMENTS	0.00	0.00	0.00		\$0.0
NET CURRENT MFG. HOMES	0.00		0.00		\$0.0
DELINQ. DEPRECIATION SCHEDULI		0.00	0.00		\$0.0
DELING. LIKE REAL PROPERTY	0.00	0.00	0.00		\$0.0
DELING. LINE NEAL PROPERTY	0.00	0.00	0.00		\$0.0
					*
TOTAL DISTRIBUTIONS	0.00	0.00	0,00		
	0.00	0.00	0.00		\$0.0
SUB-TOT+DELINQ	0.00	0.00	0.00		
		0.00	0.00		\$0.0
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00		
DTAC	0.00		0.00		\$0.0
ELECTION EXPENSE	0.00	0.00	0.00		\$0.0
COUNTY HEALTH DEPARTMENT		0.00	0.00		\$0.0
ADVERTISING DEL. TAX LIST	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
OTAL DEDUCTIONS	0.00	0.00	0.00	·	
					\$0.00
BALANCES	0.00	0.00	0.00		***
					\$0.00
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	40.00				\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00		\$0.00
OMMENTS					
san case and a case and a case and a case and a case a cas					

'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

Bryan Yost

INSIDE GENERAL

POLICE

PARKS &

AUDITOR'S OFFICE, Knox COUNTY

52150 - DANVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 38

SOURCE OF RECEIPTS	FUND		RECREATION		TOTAL
	0000	2002	2012		TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	5.49	10.97	2.19		\$18.65
TREATED LIKE REAL PROPERTY	49.91	59.08	14.63		\$123.62
SUB-TOTAL	55.40	70.05	16.82		\$123.82
LESS REIMBURSEMENTS					\$142.27
HOMESTEAD	0.00	0.00	0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00
NON BUSINESS CREDIT	14.90	17.64	4.37		\$36.91
OWNER OCC CREDIT	0.71	0.84	0.21		\$1.76
TOTAL REIMBURSEMENTS	15.61	18.48	4.58		\$38.67
NET CURRENT MFG. HOMES	39.79	51.57	12.24		\$103.60
DELINQ. DEPRECIATION SCHEDULI	36.10	72.21	14.44		\$122.75
DELINQ. LIKE REAL PROPERTY	12.07	14.29 ·	3.54		\$29.90
					\$23.30
TOTAL DISTRIBUTIONS	87.96	138.07	30.22		\$256.25
					\$250.25
SUB-TOT+DELINQ	103.57	156.55	34.80		\$294.92
					420 1102
DEDUCTIONS					
AUD. AND TREA. FEES	10.33	15.67	3.49		\$29,49
DTAC	4.82	8.65	1.79		\$15.26
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
					\$0.00
TOTAL DEPLICATIONS					
TOTAL DEDUCTIONS	15.15	24.32	5.28		\$44.75
DALANCES			V		
BALANCES	72.81	113.75	24.94		\$211.50
LEGG ADVANCES DO SES SOLO					
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS					
NET DISTRIBUTIONS	\$72.81	\$113.75	\$24.94		\$211.50
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**

Bryan Yost

52840 - FREDERICKTOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 39

SOURCE OF RECEIPTS	POLICE	INSIDE GENERAL C	JRRENT EXPENSE					
SOUNCE OF RECEIPTS	0010	D. 0-20000						TOTA
MANUFACTURED HOMES	2016	0000	2010					
DEPRECIATION SCHEDULE	40.02	10.01						
TREATED LIKE REAL PROPERTY	19.93	16.61	9.96					\$46.5
SUB-TOTAL	676.71	980.22	338.34	G.F.				\$1,995.2
LESS REIMBURSEMENTS	696.64	996.83	348.30					\$2,041.7
HOMESTEAD	454.05							Ψ2,041.1
NON BUSINESS CREDIT	151.25	219.08	75.63					\$445.9
OWNER OCC CREDIT	0.00	214.23	73.95					\$288.18
TOTAL REIMBURSEMENTS	0.00	44.01	15.19					\$59.20
NET CURRENT MFG. HOMES	151.25	477.32	164.77					\$793.34
	545.39	519.51	183.53					\$1,248.43
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00					
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00					\$0.00
•								\$0.00
TOTAL DISTRIBUTIONS	545.39	519.51	100 50		 			
	343.33	519.51	183.53					\$1,248.43
SUB-TOT+DELINQ	696.64	996.83	242.00					
	030.04	996.83	348.30					\$2,041.77
DEDUCTIONS						1		,-,
AUD. AND TREA. FEES	00.00							
DTAC	69.68	99.67	34.83					\$204.18
ELECTION EXPENSE	0.00	0.00	0.00					\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00					\$0.00
ADVERTISMS DEL TAXLIET	0.00	0.00	0.00					
ADVERTISING DEL. TAX LIST 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
OTAL DEDUCTIONS	69.68	99.67	34.83					
			0 1.00					\$204.18
BALANCES	475.71	419.84	148.70					
		110.01	140.70					\$1,044.25
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00					
			5,55					\$0.00
NET DISTRIBUTIONS	\$475.71	\$419.84	\$148.70					
								\$1,044.25
DMMENTS								

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 FAID INTO THE BOND RETIREMENT FUND'

SARAH THORNE COUNTY AUDITOR

Bryan Yost DEPUTY AUDITOR

52960 - VILLAGE OF BRINKHAVEN

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 40

	CURRENT EXPENSE CU	IRRENT EXPENSE	GENERAL FUND		
SOURCE OF RECEIPTS					TOTAL
MANUFACTURED HOMES	2015	2020	0000		TOTAL
DEPRECIATION SCHEDULE	0.00				
TREATED LIKE REAL PROPERTY	49.35	0.00	0.00		\$0.00
SUB-TOTAL	49.35	61.69	44.57		\$155.61
LESS REIMBURSEMENTS	49.35	61.69	44.57		\$155.61
HOMESTEAD	0.00				¥100.01
NON BUSINESS CREDIT	0.00 0.00	0.00	0.00	•	\$0.00
OWNER OCC CREDIT	0.00	0.00	8.16		\$8.16
TOTAL REIMBURSEMENTS	0.00	0.00	1.71	, < +	\$1.71
NET CURRENT MFG. HOMES	49.35	0.00	9.87		\$9.87
DELINQ. DEPRECIATION SCHEDULI	0.00	61.69	34.70		\$145.74
DELING. LIKE REAL PROPERTY		0.00	0.00		\$0.00
BEENVO. EINE NEAL FROFERTY	0.00	0.00	0.00		\$0.00
					\$0.00
TOTAL DISTRIBUTIONS	49.35	61.69	34.70		\$145.74
SUB-TOT+DELINQ	10.05				\$145.74
SOB-101 IBEEIING	49.35	61.69	44.57		\$155.61
DEDUCTIONS					· · · · · · · · · · · · · · · · · · ·
AUD. AND TREA. FEES	4.93	6.17	4.45		
DTAC	0.00	0.00	0.00		\$15.55
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	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	4.93	6.17	4.45		
					\$15.55
BALANCES	44.42	55.52	30.25		****
ESS ADVANCES RC SEC 321.34	0.00	0.05			\$130.19
200 NO VANOLO NO SEO 321.34	0.00	0.00	0.00	' ye	\$0.00
NET DISTRIBUTIONS	\$44.42	\$55.52	\$30.25		
			•		\$130.19

COMMENTS

FLEASE 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

Bryan Yost

54840 - MARTINSBURG CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 41

	INSIDE GENERAL CL	JRRENT EXPENSE			
SOURCE OF RECEIPTS	FUND				
	0000	2003			TOTA
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00			
TREATED LIKE REAL PROPERTY	28.92	87.22			\$0.00
SUB-TOTAL	28.92	87.22			\$116.14
LESS REIMBURSEMENTS			·.		\$116.14
HOMESTEAD	3.30	9.94			
NON BUSINESS CREDIT	8.12	24.48			\$13.24
OWNER OCC CREDIT	0.89	2.68			\$32.60
TOTAL REIMBURSEMENTS	12.31	37.10			\$3.57
NET CURRENT MFG. HOMES	16.61	50,12			\$49.41
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00			\$66.73
DELINQ. LIKE REAL PROPERTY	28.77	86.79			\$0.00
	20.77	00.73			\$115.56
TOTAL DISTRIBUTIONS					
TOTAL DISTRIBUTIONS	45.38	136.91			\$182.29
SUB-TOT+DELINQ	57.69	174.01			
		.,			\$231.70
DEDUCTIONS					
AUD. AND TREA. FEES	5.78	17.39			
DTAC	2.88	8.68			\$23.17
ELECTION EXPENSE	0.00	0.00			\$11.56
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
Deriving of the transfer of Extra	0.00	0.00			\$0.00
			•,		******
¥.					
					*
TOTAL DEDUCTIONS	0.00				
TO THE BEBOOTIONS	8.66	26.07			\$34.73
BALANCES	36.72	110.84			
ESS ADVANCES RC SEC 321.34	0.00	0.00			\$147.56
	0.00	0.00			\$0.00
NET DISTRIBUTIONS	\$36.72	\$110.84			\$147.56
COMMENTS					\$147.56

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34

'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS

HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SARAH THORNE COUNTY AUDITOR

Bryan Yost DEPUTY AUDITOR

55540 - MT. VERNON CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

FIRE PENSION INSIDE GENERAL POLICE PENSION GENERAL FUND 2

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

PAGE: 42

SOURCE OF RECEIPTS	FIRE PENSION	INSIDE GENERAL FUND	POLICE PENSION	GENERAL FUND 2	
TO THE SERVICE OF THE	0000	0000			TOTAL
MANUFACTURED HOMES	0000	0000	0000	0000	
DEPRECIATION SCHEDULE	1.71	10.83	· 1.71	2.00	
TREATED LIKE REAL PROPERTY	179.87	1,139.21	179.87	3.99 419.72	\$18.24
SUB-TOTAL	181.58	1,150.04	181.58		\$1,918.67
LESS REIMBURSEMENTS	101.00	1,150.04	101.50	423.71	\$1,936.91
HOMESTEAD	73.74	467.02	73.74	172.06	
NON BUSINESS CREDIT	36.76	232.82	36.76	85.78	\$786.56
OWNER OCC CREDIT	6.76	42.78	6.76	15.76	\$392.12
TOTAL REIMBURSEMENTS	117.26	742.62	117.26	273.60	\$72.06
NET CURRENT MFG. HOMES	64.32	407.42	64.32	150.11	\$1,250.74
DELINQ. DEPRECIATION SCHEDUL	0.00	0.00	0.00	0.00	\$686.17
DELINQ. LIKE REAL PROPERTY	14.45	91.53	14,45	33,72	\$0.00
	,	01.00	14.45	33.72	\$154.15
TOTAL DIOTRIPLITICALIS					
TOTAL DISTRIBUTIONS	78.77	498.95	78.77	183.83	\$840.32
SUB-TOT+DELINQ					₽040.3∠
SUB-TUT+DELINQ	196.03	1,241.57	196.03	457.43	\$2,091.06
DEDUCTIONS					\$2,03 I.UG
AUD. AND TREA. FEES					
DTAC	19.61	124.14	19.62	45.74	\$209.11
ELECTION EXPENSE	1.44	9.16	1.45	3.37	\$15.42
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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
					\$0.00
TOTAL DEDUCTIONS					
TOTAL DEDUCTIONS	21.05	133.30	21.07	49.11	\$224.53
BALANCES	57.72	365.65	57.70	40.4.70	
	51.12	303,03	57.70	134.72	\$615.79
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	
			5.50	0.00	\$0.00
NET DISTRIBUTIONS	\$57.72	\$365.65	\$57.70	\$134.72	
				*	\$615.79

COMMENTS

FLEASE 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**

Bryan Yost **DEPUTY AUDITOR**

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

58510 - UTICA CORP

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

PAGE: 43

MANUFACTURED HOMES DEPRECIATION SCHEDULE	2014	2023	. FUND		
DEPRECIATION SCHEDULE	2014	2022			TOTAL
DEPRECIATION SCHEDULE		2023	0000		1017
	0.00	0.00			
I REALED LIKE DEAL DOODEDTV		0.00	0.00		\$0.00
TREATED LIKE REAL PROPERTY SUB-TOTAL	0.00	0.00	0.00		\$0.00
LESS REIMBURSEMENTS	0.00	0.00	0.00		\$0.00
HOMESTEAD					ψ0.00
NON BUSINESS CREDIT	0.00	0.00	0.00		\$0.00
OWNER OCC CREDIT	0.00	0.00	0.00	the control of the co	\$0.00
	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 SCHEDULI	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					ψ0.00
AUD. AND TREA. FEES	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
MISCELLANEOUS	0.00	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS		0.00	0.00		\$0.00
BOAND OF NEVISIONS EXFS	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
ESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00		\$0,00

COMMENTS

FLEASE 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

Bryan Yost

60050 - BLADENSBURG FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 44

	FIRE & E.M.S		
SOURCE OF RECEIPTS			
	2021		TOTAL
MANUFACTURED HOMES	2021		
DEPRECIATION SCHEDULE	21.72		
TREATED LIKE REAL PROPERTY	849.17		\$21.72
SUB-TOTAL	870.89		\$849.17
LESS REIMBURSEMENTS			\$870.89
HOMESTEAD	145.35	**	
NON BUSINESS CREDIT	0.00		\$145.35
OWNER OCC CREDIT	0.00		\$0.00
TOTAL REIMBURSEMENTS	145.35		\$0.00
NET CURRENT MFG. HOMES	725.54		\$145.35
DELINQ. DEPRECIATION SCHEDULI	36.10		\$725.54
DELINQ. LIKE REAL PROPERTY	118.46		\$36.10
			\$118.46
TOTAL DISTRIBUTIONS	880.10		
			\$880.10
SUB-TOT+DELINQ	1,025.45		
			\$1,025.45
DEDUCTIONS			
AUD. AND TREA. FEES	102.54		
DTAC	15.45		\$102.54
ELECTION EXPENSE	0.00		\$15.45
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
	0.00		\$0.00
TOTAL DEDUCTIONS	117.99		
			\$117.99
BALANCES	762.11		
			\$762.11
LESS ADVANCES RC SEC 321.34	0,00		
			\$0.00
NET DISTRIBUTIONS	\$762.11		
			\$762.11

COMMENTS

FLEASE SIGH 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 FAID INTO THE BOND RETIREMENT FUND'

SARAH THORNE COUNTY AUDITOR

Bryan Yost

60140 - FREDERICKTOWN COMM. AMBL. DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 45

	AMBULANCE &	AMBULANCE &	AMBULANCE &	
SOURCE OF RECEIPTS	E.M.S.	E.M.S.	E.M.S.	70711
	2017	2020	2013	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	10.12	10.12	6.09	
TREATED LIKE REAL PROPERTY	355.27	355.34	185.82	\$26.33
SUB-TOTAL	365.39	365.46	191.91	\$896.43
LESS REIMBURSEMENTS				\$922.76
HOMESTEAD	65.39	65.40	34.24	
NON BUSINESS CREDIT	0.00	0.00	40.95	\$165.03
OWNER OCC CREDIT	0.00	0.00	7.87	\$40.95
TOTAL REIMBURSEMENTS	65.39	65.40	83.06	\$7.87
NET CURRENT MFG. HOMES	300.00	300.06	108.85	\$213.85
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00	0.00	\$708.91
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
			0.00	\$0.00
TOTAL DISTRIBUTIONS	300.00	300.06	108.85	
		000.00	100.03	\$708.91
SUB-TOT+DELINQ	365,39	365.46	191.91	
_	000.00	303.40	191.91	\$922.76
DEDUCTIONS				
AUD. AND TREA. FEES	36.53	36.53	19.21	
DTAC	0.00	0.00		\$92.27
ELECTION EXPENSE	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
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
BOAND OF NEVISIONS EXPS	0.00	0.00	0.00	\$0.00
				•
TOTAL DEDUCTIONS				
TO TAL DEDUCTIONS	36.53	36.53	19.21	\$92.27
BALANCES				***************************************
BALANCES	263.47	263.53	89.64	\$616.64
LESS ADVANCES DO SEO SOLO:				3010.04
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS				\$0.00
NET DISTRIBUTIONS	\$263.47	\$263.53	\$89.64	\$616.64
				\$616.04

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 FAID INTO THE BOND RETIREMENT FUND'

SARAH THORNE

COUNTY AUDITOR

Bryan Yost

60160 - FREDERICKTOWN COMM. FIRE DIST.

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 46

CI	URRENT EXPENSE C	URRENT EXPENSE		
SOURCE OF RECEIPTS				
	2024	2001		TOTA
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	10.13	10.12		***
TREATED LIKE REAL PROPERTY	556.47	225.30		\$20.2
SUB-TOTAL	566.60	235.42		\$781.77
LESS REIMBURSEMENTS				\$802.02
HOMESTEAD	102.40	41.51		
NON BUSINESS CREDIT	0.00	49.65		\$143.91
OWNER OCC CREDIT	0.00	9.54		\$49.65
TOTAL REIMBURSEMENTS	102.40	100.70		\$9.54
NET CURRENT MFG. HOMES	464.20	134.72		\$203.10
DELINQ. DEPRECIATION SCHEDULI	0.00	0.00		\$598.92
DELINQ. LIKE REAL PROPERTY	0.00	0.00		\$0.00
				\$0.00
TOTAL DISTRIBUTIONS				
TOTAL DISTRIBUTIONS	464.20	134.72		\$598.92
SUB-TOT+DELINQ	566.60	235.42		
				\$802.02
DEDUCTIONS				
AUD. AND TREA. FEES	56.70	23.51		
DTAC	0.00	0.00		\$80.21
ELECTION EXPENSE	0.00	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00		\$0.00
MISCELLANEOUS	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00		\$0.00
				\$0.00
TOTAL DEDUCTIONS	56.70	23.51		\$80.21
BALANCES		222		Ψ00.21
	407.50	111.21		\$518.71
LESS ADVANCES RC SEC 321.34	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$407.50	\$111.21		\$518.71
COMMENTS				\$510.71
PLEASE SIGH AND RETURN TO THIS OFFICE, ITT IS HEREBY CERTIFIED THAT THE ABOVE HAVE BEEN RECEIVED AND FAID INTO THE BO	FUNDS FOR RETIREM	MENT OF BONDS		
	THE PART OF		SARAH THORNE COUNTY AUDITOR	

Bryan Yost

HAVE BEEN RECEIVED AND FAID INTO THE BOND RETIREMENT FUND'

AUDITOR'S OFFICE, Knox COUNTY

60340 - FREDERICKTOWN RECREATION DISTR

COUNTY AUDITOR

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 47

CU	RRENT EXPENSE	
SOURCE OF RECEIPTS		
	2010	тоть
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	13.39	
TREATED LIKE REAL PROPERTY	383.08	\$13.3
SUB-TOTAL	396.47	\$383.0
LESS REIMBURSEMENTS		\$396.4
HOMESTEAD	72.41	
NON BUSINESS CREDIT	84.38	\$72.4
OWNER OCC CREDIT	17.36	\$84.38
TOTAL REIMBURSEMENTS	174.15	 \$17.30
NET CURRENT MFG. HOMES	222.32	\$174.18
DELINQ. DEPRECIATION SCHEDULI	0.00	\$222.32
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
===::Q: Zinz NZ NZ NO Zin	0.00	\$0.00
TOTAL DISTRIBUTIONS	222.32	
	222.02	\$222.32
SUB-TOT+DELINQ	396.47	
		\$396.47
DEDUCTIONS		
AUD. AND TREA. FEES	39.63	
DTAC	0.00	\$39.63
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS		\$0.00
BOAND OF REVISIONS EXPS	0.00	\$0.00
		4000
OTAL DEDUCTIONS	39.63	
		\$39.63
BALANCES	182.69	440.50
ESS ADVANCES RC SEC 321.34		\$182.69
.E33 ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$182.69	 \$182.69
OMMENTS		\$102.09
LEASE SIGN AND RETURN TO THIS OFFICE, F		

SARAH THORNE

Bryan Yost

61006 - KNOX CO. LIBRARY DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2025, WITH THE COUNTY TREASURER FOR KNOX CO. LIBRARY DISTRICT

PAGE: 48

CL	JRRENT EXPENSE CL	JRRENT EXPENSE	
SOURCE OF RECEIPTS			то
	1996	2009	10
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	25.87	86.17	\$11.
TREATED LIKE REAL PROPERTY	185.42	1,170.35	\$11,35 \$1,35
SUB-TOTAL	211.29	1,256.52	
ESS REIMBURSEMENTS			\$1,46
HOMESTEAD	57.75	334.30	
NON BUSINESS CREDIT	43.69	275.88	\$39
OWNER OCC CREDIT	7.34	46.33	\$319
TOTAL REIMBURSEMENTS	108.78	656.51	\$50
IET CURRENT MFG. HOMES	102.51	600.01	\$760
DELINQ. DEPRECIATION SCHEDULI	8.55	28.52	\$703
DELINQ. LIKE REAL PROPERTY	14.21	89.59	\$37
			\$103
		100	·
		/	
TOTAL DISTRIBUTIONS	125.27	718.12	\$843
			\$04.
SUB-TOT+DELINQ	234.05	1,374.63	\$1,608
			\$1,000
DEDUCTIONS			
AUD. AND TREA. FEES	23.38	137.51	\$160
DTAC	2.26	11.83	
ELECTION EXPENSE	0.00	0.00	\$14
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0
MISCELLANEOUS	0.00	0.00	\$0
BOARD OF REVISIONS EXPS	0.00	0.00	\$0
The state of the transfer to the total of the transfer to the	0.00	0.00	\$0
OTAL DEDUCTIONS	25.64	149.34	
			\$174.
BALANCES	99.63	568.78	
		0.0000	\$668.
ESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.
NET DISTRIBUTIONS	\$99.63	\$568.78	
	\$55.03	\$300.70	\$668.
DMMENTS			

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

Bryan Yost DEPUTY AUDITOR

61129 - CENTRAL OHIO JOINT FIRE DISTRI

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 49

SOURCE OF RECEIPTS		FIRE & E.M.S.	FIRE & E.M.S.	FIRE & E.M.S.		
MANUFACTURED HOMES 2018 2021 2023	SOURCE OF RECEIPTS		TINE & E.M.S.	FINE & E.W.S.		
MANUFACTURED HOMES JULy	TO THE OF THE OFFI TO	2040	2001			TOTAL
DEPRICATION SCHEDUE 0.00	MANUFACTURED HOMES	2016	2021	2023		
TREATE DURGE REAL PROPERTY		0.00				
SUB-TOTAL 48,23 599,46 557,67 51,204.76 51	TREATED LIKE REAL PROPERTY				•	\$0.00
LESS REMBURSEMENTS 157 148.51 138.01 157 148.51 138.01 158.04 159.04 159.04 159.04 159.04 159.04 150						
HOMESTEAD 11 97 148.51 138.01 138.01 138.01 138.01 138.01 138.01 138.01 138.01 138.01 130.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 139.05 10.00 139.05 10.00 139.05 10.00 139.05 10.00 10.00 139.05 10.00		48.23	599.46	557.07		
S288.40 S288		44.07		0.7		41,24.70
OWNER OC CREDIT 0.00 0.00 0.00 TOTAL REMUNESHEMENTS 1 197 1 465 1 1 38001 50.00 NET CURRENT MFG. HOMBS 36 26 45.035 445.036 3506.27 3506.27 DELINO, CURRENT MFG. HOMBS 36 28 45.035 445.036 3506.00 3506.00 DELINO, CURRENT MFG. HOMBS 37.09 451.24 428.62 350.00 350.00 TOTAL DISTRIBUTIONS 37.09 461.24 428.62 350.00 350.00 350.00 SUB-TOT-DELINO 49.06 609.75 566.63 350.00						\$298.49
TOTAL DEMBURSEMENTS					•	
NET CURRENT MFG. HOMES 36.26 450.93 419.05 9506.25 950						
DELING DEPRECIATION SCHEDUL 0.00						
DELING_LIKE REAL PROPERTY						
TOTAL DISTRIBUTIONS 37.08 461.24 426.62 \$926.95 SUB-TOT-DELINQ 49.06 609.75 566.63 \$12.54.44 DEDUCTIONS AUD. AND TREA. FEES 4.90 60.98 56.66 \$12.25.44 DTAC 0.08 1.03 0.96 \$1.225.44 ELECTION EXPENSE 0.00 0.00 0.00 0.00 0.00 \$2.07 COUNTY HEALTH DEPARTMENT 0.00 0.00 0.00 0.00 \$0	DELING, DEFRECIATION SCHEDULI					
TOTAL DISTRIBUTIONS 37.09 461.24 428.62 \$926.95 SUB-TOT+DELINQ 49.06 609.75 566.63 \$1,225.44 DEDUCTIONS AUD. AND TREA. FEES 4.90 60.98 56.66 \$10.75 AUD. AND TREA. FEES 0.08 1.03 0.96 \$122.54 ELECTION EXPENSE 0.00 0.00 0.00 \$1.225.44 ELECTION EXPENSE 0.00 0.00 0.00 \$2.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 \$0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 \$0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 \$0.00 TOTAL DEDUCTIONS 4.98 62.01 57.62 \$124.61 BALANCES 32.11 399.23 371.00 \$50.00 NEC DISTRIBUTIONS \$32.11 399.23 \$371.00 NET DISTRIBUTIONS \$32.11 \$399.23 \$371.00	DELING. LIKE REAL PROPERTY	0.83	10.29	9.56		
SUB-TOT+DELINQ 49.06 609.75 566.63 \$926.95 SUB-TOT+DELINQ 49.06 609.75 566.63 \$1,225.44 DEDUCTIONS AUD. AND TREA. FEES 4.90 60.98 56.66 \$122.54 LECCTION EXPENSE 0.00 0.00 0.00 0.00 \$2.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 EACH OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 SBOARD OF REVISIONS EXPS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.						\$20.00
SUB-TOT+DELINQ 49.06 609.75 566.63 \$926.95 SUB-TOT+DELINQ 49.06 609.75 566.63 \$1,225.44 DEDUCTIONS AUD. AND TREA. FEES 4.90 60.98 56.66 DTAC 0.08 1.03 0.96 \$12.25.4 ELECTION EXPENSE 0.00 0.00 0.00 0.00 \$2.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 0.00 ADVERTISING DEL. TAX LIST 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 BOARD OF REVISIONS EXPS 0.00 0.00 0.00 TOTAL DEDUCTIONS 4.98 62.01 57.62 \$12.461 BALANCES 32.11 399.23 371.00 0.00 NET DISTRIBUTIONS \$32.11 \$399.23 \$371.00 NET DISTRIBUTIONS \$32.11 \$399.23 \$371.00 SOURCE DISTRIBUTIONS \$32.11 \$399.23 \$371.00 SOURCE DISTRIBUTIONS \$32.11 \$399.23 \$371.00 SOURCE DISTRIBUTIONS \$32.11 \$399.23 \$371.00						
SUB-TOT+DELINQ 49.6 69.75 566.63 \$1,225.44 DEDUCTIONS	TOTAL DISTRIBUTIONS	37.09	461.24	428.62		\$026.05
State Stat	SUB-TOT+DELINO	40.00	222 22			\$320,33
DEDUCTIONS AUD. AND TREA. FEES	GOB-TOT IDEEING	49.06	609.75	566.63		\$1 225 44
AUD. AND TREA. FEES	DEDUCTIONS					ψ1,220.44
DTAC 0.08 1.03 0.96 1.03 0.96 1.03 0.96 1.03 0.96 1.03 0.96 1.03 0.00 0.00 1.00		4.00	00.00	****		
ELECTION EXPENSE 0.00 0.						\$122.54
### COUNTY HEALTH DEPARTMENT 0.00 0.00 0.00 0.00 \$0.00						
ADVERTISING DEL. TAX LIST 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 4.98 62.01 57.62 \$124.61 BALANCES 32.11 399.23 371.00 \$802.34 LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 NET DISTRIBUTIONS \$32.11 \$399.23 \$371.00						
## BOARD OF REVISIONS EXPS 0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 ## TOTAL DEDUCTIONS 4.98 62.01 57.62 \$124.61 ## BALANCES 32.11 399.23 371.00 \$802.34 ## LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 \$0.00 ## NET DISTRIBUTIONS \$32.11 \$399.23 \$371.00 \$0.00 ## TOTAL DEDUCTIONS \$32.11 \$399.23 \$371.00 ## TOTAL DEDUCTIONS \$390.00 ## TOTAL DEDUCTIONS \$300.00 ##						
\$0.00 \$0.00						
TOTAL DEDUCTIONS 4.98 62.01 57.62 \$124.61 BALANCES 32.11 399.23 371.00 \$802.34 LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 \$0.00 NET DISTRIBUTIONS \$32.11 \$399.23 \$371.00	BOARD OF REVISIONS EXPS	0.00	0.00	0.00		•
## STANCES STA						\$0.00
## STANCES STA						
## STANCES ## STANCES RC SEC 321.34 ## STANCES ## STANCES ## STANCES ## STANCES RC SEC 321.34 ##						
## STANCES ## STANCES RC SEC 321.34 ## STANCES ## STANCES ## STANCES ## STANCES RC SEC 321.34 ##						
BALANCES 32.11 399.23 371.00 \$802.34 LESS ADVANCES RC SEC 321.34 0.00 0.00 0.00 \$0.00 NET DISTRIBUTIONS \$32.11 \$399.23 \$371.00	TOTAL DEDUCTIONS	4.98	62.01	57.62		\$124.61
### \$802.34	BALANCES	32.11	399.23	371.00		
\$0.00 NET DISTRIBUTIONS \$32.11 \$399.23 \$371.00	1500 ADVANOSO DO 050					\$802.34
NET DISTRIBUTIONS \$32.11 \$399.23 \$371.00	LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00		\$0.00
	NET DISTRIBUTIONS	\$32.11	\$200.22	. £274.00		45100
		φυζ. 11	\$399.23	\$3/7.00		\$802.34

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

Bryan Yost

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34

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 FAID INTO THE BOND RETIREMENT FUND'

AUDITOR'S OFFICE, Knox COUNTY

61150 - EASTERN KNOX CO. JNT. FIRE DIS

COUNTY AUDITOR

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 50

	FIRE & E.M.S.		
SOURCE OF RECEIPTS			
	2021		TO
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	157.83		645
TREATED LIKE REAL PROPERTY SUB-TOTAL	608.99		\$15 \$60
ESS REIMBURSEMENTS	766.82		\$76
HOMESTEAD	44.00		\$70
NON BUSINESS CREDIT	41.98 0.00		\$4
OWNER OCC CREDIT	0.00		\$1
TOTAL REIMBURSEMENTS	41.98		\$1
ET CURRENT MFG. HOMES	724.84		\$4*
DELINQ. DEPRECIATION SCHEDULI	107.24		\$724
DELINQ. LIKE REAL PROPERTY	122.35		\$107
	122.55		\$122
TOTAL DISTRIBUTIONS	954.43		\$954
SUB-TOT+DELINQ	996.41		
EDUCTIONS			\$99
AUD. AND TREA. FEES	99.64		
DTAC	22.96		\$99
ELECTION EXPENSE	0.00		\$22
COUNTY HEALTH DEPARTMENT	0.00		\$0
ADVERTISING DEL. TAX LIST	0.00		\$0
<i>IISCELLANEOUS</i>	0.00		\$0
OARD OF REVISIONS EXPS	0.00		\$0
		•	. \$0
		•	
STAL DEDUCTIONS			
DTAL DEDUCTIONS	122.60		\$122.
ALANCES	831.83		ėno.
SS ADVANCES RC SEC 321.34	0.00		\$831.
ET DISTRIBUTIONS	\$831.83		\$0.
	4 031.03		\$831.
MENTS			

SARAH THORNE

Bryan Yost

61366 - HOMER FIRE DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

PAGE: 52

	FIRE & E.M.S.			
SOURCE OF RECEIPTS				
	2023			ТОТ
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00			
TREATED LIKE REAL PROPERTY	141.69			\$0.0
SUB-TOTAL	141.69			\$141.6
LESS REIMBURSEMENTS HOMESTEAD				\$141.6
	0.00			
NON BUSINESS CREDIT	0.00			\$0.0
OWNER OCC CREDIT	0.00			\$0.0
TOTAL REIMBURSEMENTS	0.00			\$0.0
NET CURRENT MFG. HOMES	141.69			\$0.0
DELINQ. DEPRECIATION SCHEDULI	0.00			\$141.6
DELINQ. LIKE REAL PROPERTY	17.13			\$0.0
				\$17.1
TOTAL DIOTRIPLIE				
TOTAL DISTRIBUTIONS	158.82			
OUR TOT, BELLING				\$158.8
SUB-TOT+DELINQ	158.82			
DEDUCTIONS				\$158.82
AUD. AND TREA. FEES	15.89			
DTAC	1.71			\$15.89
ELECTION EXPENSE	0.00			\$1.7
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
				\$0.00
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OTAL DEDUCTIONS	17.60			
				\$17.60
BALANCES	141.22			
				\$141.22
ESS ADVANCES RC SEC 321.34	0.00			
				\$0.00
NET DISTRIBUTIONS	\$141.22			
				\$141.22

COMMENTS

FLEASE 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

Bryan Yost

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

61340 - LOUDONVILLE PUBLIC LIBRARY

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

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C	CURRENT EXPENSE		
SOURCE OF RECEIPTS			
	2017		 TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00		
TREATED LIKE REAL PROPERTY	0.06		\$0.00
SUB-TOTAL	0.06		\$0.06
LESS REIMBURSEMENTS			\$0.06
HOMESTEAD	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	0.06		\$0.00
DELINQ. DEPRECIATION SCHEDULI	0.00		\$0.06
DELINQ. LIKE REAL PROPERTY	0.00		\$0.00
			\$0.00
TOTAL DISTRIBUTIONS			
TOTAL DISTRIBUTIONS	0.06		\$0.06
SUB-TOT+DELINQ			\$0.00
SUB-TUT+DELINQ	0.06		\$0.06
DEDUCTIONS			40,00
AUD. AND TREA. FEES			
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
BOARD OF REVISIONS EXPS	0.00		\$0.00
			V 3.03
	i i		
TOTAL DEDUCTIONS	0.00		
TO THE BEBOOTTONS	0.00		\$0.00
BALANCES	0.06		
3.12 11/020	0.06		\$0.06
LESS ADVANCES RC SEC 321.34	0.00		
	0.00		\$0.00
NET DISTRIBUTIONS	\$0.06		
	ψ0.00		\$0.06
COMMENTS			

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
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HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SARAH THORNE COUNTY AUDITOR

Bryan Yost DEPUTY AUDITOR