

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

<b>SOURCE OF RECEIPTS</b>	<b>SENIOR CITIZENS</b>	<b>CRIMINAL JUSTICE</b>	<b>GENERAL FUND .TH &amp; RETARDATION .TH &amp; RETARDATION</b>	<b>RKS &amp; RECREATION .TH &amp; RETARDATION .TH &amp; RETARDATION</b>	<b>TOTAL</b>				
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	197.99	108.86	514.69	98.97	435.52	197.99	395.93	395.93	<b>\$2,345.88</b>
TREATED LIKE REAL PROPERTY	1,524.86	838.66	3,971.92	223.88	2,510.45	1,379.00	2,757.95	2,757.95	<b>\$15,964.67</b>
<b>SUB-TOTAL</b>	<b>1,722.85</b>	<b>947.52</b>	<b>4,486.61</b>	<b>322.85</b>	<b>2,945.97</b>	<b>1,576.99</b>	<b>3,153.88</b>	<b>3,153.88</b>	<b>\$18,310.55</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,722.85</b>	<b>947.52</b>	<b>4,486.61</b>	<b>322.85</b>	<b>2,945.97</b>	<b>1,576.99</b>	<b>3,153.88</b>	<b>3,153.88</b>	<b>\$18,310.55</b>
DELINQ. DEPRECIATION SCHEDULE	135.40	74.47	351.98	67.69	297.84	135.40	270.77	270.77	<b>\$1,604.32</b>
DELINQ. LIKE REAL PROPERTY	577.15	317.43	1,503.37	84.74	950.21	521.96	1,043.86	1,043.86	<b>\$6,042.58</b>
<b>TOTAL DISTRIBUTIONS</b>									
	2,435.40	1,339.42	6,341.96	475.28	4,194.02	2,234.35	4,468.51	4,468.51	<b>\$25,957.45</b>
<b>SUB-TOT+DELINQ</b>									
	2,435.40	1,339.42	6,341.96	475.28	4,194.02	2,234.35	4,468.51	4,468.51	<b>\$25,957.45</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	244.21	134.29	635.77	47.63	420.47	224.05	448.02	448.02	<b>\$2,602.46</b>
DTAC	71.23	39.19	185.59	15.24	124.81	65.73	131.46	131.46	<b>\$764.71</b>
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>TOTAL DEDUCTIONS</b>									
	315.44	173.48	821.36	62.87	545.28	289.78	579.48	579.48	<b>\$3,367.17</b>
<b>BALANCES</b>									
	2,119.96	1,165.94	5,520.60	412.41	3,648.74	1,944.57	3,889.03	3,889.03	<b>\$22,590.28</b>
<b>LESS ADVANCES RC SEC 321.34</b>									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>									
	<b>\$2,119.96</b>	<b>\$1,165.94</b>	<b>\$5,520.60</b>	<b>\$412.41</b>	<b>\$3,648.74</b>	<b>\$1,944.57</b>	<b>\$3,889.03</b>	<b>\$3,889.03</b>	<b>\$22,590.28</b>

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BELLEVUE CSD

SOURCE OF RECEIPTS	GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	MENT IMPROVEMENT	BOND (\$23,410,000)	ERGENCY (\$925,000)	BOND (\$2,800,000)	RGENCY (\$1,350,000)	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	81.87	9.51	445.44	38.07	83.75	53.30	13.33	78.05	\$803.32
TREATED LIKE REAL PROPERTY	234.19	27.23	875.68	71.87	239.64	152.50	38.13	223.29	\$1,862.53
<b>SUB-TOTAL</b>	<b>316.06</b>	<b>36.74</b>	<b>1,321.12</b>	<b>109.94</b>	<b>323.39</b>	<b>205.80</b>	<b>51.46</b>	<b>301.34</b>	<b>\$2,665.85</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>316.06</b>	<b>36.74</b>	<b>1,321.12</b>	<b>109.94</b>	<b>323.39</b>	<b>205.80</b>	<b>51.46</b>	<b>301.34</b>	<b>\$2,665.85</b>
DELINQ. DEPRECIATION SCHEDULE	37.59	4.37	204.57	17.48	38.47	24.48	6.12	35.84	\$368.92
DELINQ. LIKE REAL PROPERTY	104.85	12.19	392.05	32.18	107.29	68.27	17.07	99.98	\$833.88
<b>TOTAL DISTRIBUTIONS</b>	<b>458.50</b>	<b>53.30</b>	<b>1,917.74</b>	<b>159.60</b>	<b>469.15</b>	<b>298.55</b>	<b>74.65</b>	<b>437.16</b>	<b>\$3,868.65</b>
<b>SUB-TOT+DELINQ</b>	<b>458.50</b>	<b>53.30</b>	<b>1,917.74</b>	<b>159.60</b>	<b>469.15</b>	<b>298.55</b>	<b>74.65</b>	<b>437.16</b>	<b>\$3,868.65</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	45.91	5.31	191.76	15.94	46.90	29.86	7.45	43.71	\$386.84
DTAC	14.23	1.66	59.66	4.97	14.57	9.28	2.32	13.58	\$120.27
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>60.14</b>	<b>6.97</b>	<b>251.42</b>	<b>20.91</b>	<b>61.47</b>	<b>39.14</b>	<b>9.77</b>	<b>57.29</b>	<b>\$507.11</b>
<b>BALANCES</b>	<b>398.36</b>	<b>46.33</b>	<b>1,666.32</b>	<b>138.69</b>	<b>407.68</b>	<b>259.41</b>	<b>64.88</b>	<b>379.87</b>	<b>\$3,361.54</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$398.36</b>	<b>\$46.33</b>	<b>\$1,666.32</b>	<b>\$138.69</b>	<b>\$407.68</b>	<b>\$259.41</b>	<b>\$64.88</b>	<b>\$379.87</b>	<b>\$3,361.54</b>

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'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR CLYDE EVSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	WENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$2,500,000)	AGENCY (\$1,265,000)	ERGENCY (\$539,000)	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	232.67	1,308.02	157.22	471.64	94.34	361.59	40.87	314.43	132.06	\$3,112.84
TREATED LIKE REAL PROPERTY	2,348.56	5,343.56	642.26	2,403.01	441.66	1,957.45	412.59	3,173.70	1,332.96	\$18,055.75
<b>SUB-TOTAL</b>	<b>2,581.23</b>	<b>6,651.58</b>	<b>799.48</b>	<b>2,874.65</b>	<b>536.00</b>	<b>2,319.04</b>	<b>453.46</b>	<b>3,488.13</b>	<b>1,465.02</b>	<b>\$21,168.59</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>2,581.23</b>	<b>6,651.58</b>	<b>799.48</b>	<b>2,874.65</b>	<b>536.00</b>	<b>2,319.04</b>	<b>453.46</b>	<b>3,488.13</b>	<b>1,465.02</b>	<b>\$21,168.59</b>
DELINQ. DEPRECIATION SCHEDULE	42.93	241.32	29.00	87.02	17.41	66.71	7.54	58.01	24.37	\$574.31
DELINQ. LIKE REAL PROPERTY	1,138.64	2,590.70	311.39	1,165.05	214.13	949.03	200.03	1,538.70	646.26	\$8,753.93
<b>TOTAL DISTRIBUTIONS</b>	<b>3,762.80</b>	<b>9,483.60</b>	<b>1,139.87</b>	<b>4,126.72</b>	<b>767.54</b>	<b>3,334.78</b>	<b>661.03</b>	<b>5,084.84</b>	<b>2,135.65</b>	<b>\$30,496.83</b>
<b>SUB-TOT+DELINQ</b>	<b>3,762.80</b>	<b>9,483.60</b>	<b>1,139.87</b>	<b>4,126.72</b>	<b>767.54</b>	<b>3,334.78</b>	<b>661.03</b>	<b>5,084.84</b>	<b>2,135.65</b>	<b>\$30,496.83</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	377.03	949.98	114.16	413.36	76.85	334.07	66.26	509.43	213.93	\$3,055.07
DTAC	118.13	283.19	34.04	125.20	23.16	101.57	20.76	159.67	67.07	\$932.79
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
<b>TOTAL DEDUCTIONS</b>	<b>495.16</b>	<b>1,233.17</b>	<b>148.20</b>	<b>538.56</b>	<b>100.01</b>	<b>435.64</b>	<b>87.02</b>	<b>669.10</b>	<b>281.00</b>	<b>\$3,987.86</b>
<b>BALANCES</b>	<b>3,267.64</b>	<b>8,250.43</b>	<b>991.67</b>	<b>3,588.16</b>	<b>667.53</b>	<b>2,899.14</b>	<b>574.01</b>	<b>4,415.74</b>	<b>1,854.65</b>	<b>\$26,508.97</b>
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
<b>NET DISTRIBUTIONS</b>	<b>\$3,267.64</b>	<b>\$8,250.43</b>	<b>\$991.67</b>	<b>\$3,588.16</b>	<b>\$667.53</b>	<b>\$2,899.14</b>	<b>\$574.01</b>	<b>\$4,415.74</b>	<b>\$1,854.65</b>	<b>\$26,508.97</b>

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'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR FREMONT CSD

SOURCE OF RECEIPTS	BOND (\$58,636,592)	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$18,635,000)	MENT IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	285.79	259.30	1,419.68	302.45	117.26	83.32	\$2,467.80
TREATED LIKE REAL PROPERTY	2,982.74	2,705.75	8,158.84	2,019.85	1,224.02	805.26	\$17,896.46
<b>SUB-TOTAL</b>	<b>3,268.53</b>	<b>2,965.05</b>	<b>9,578.52</b>	<b>2,322.30</b>	<b>1,341.28</b>	<b>888.58</b>	<b>\$20,364.26</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>3,268.53</b>	<b>2,965.05</b>	<b>9,578.52</b>	<b>2,322.30</b>	<b>1,341.28</b>	<b>888.58</b>	<b>\$20,364.26</b>
DELINQ. DEPRECIATION SCHEDULE	291.44	264.37	1,447.74	308.44	119.60	84.97	\$2,516.56
DELINQ. LIKE REAL PROPERTY	671.71	609.32	1,837.35	454.86	275.65	181.33	\$4,030.22
<b>TOTAL DISTRIBUTIONS</b>	<b>4,231.68</b>	<b>3,838.74</b>	<b>12,863.61</b>	<b>3,085.60</b>	<b>1,736.53</b>	<b>1,154.88</b>	<b>\$26,911.04</b>
<b>SUB-TOT+DELINQ</b>	<b>4,231.68</b>	<b>3,838.74</b>	<b>12,863.61</b>	<b>3,085.60</b>	<b>1,736.53</b>	<b>1,154.88</b>	<b>\$26,911.04</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	425.20	385.68	1,292.80	310.11	174.46	116.06	\$2,704.31
DTAC	96.32	87.35	328.52	76.35	39.53	26.63	\$654.70
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>521.52</b>	<b>473.03</b>	<b>1,621.32</b>	<b>386.46</b>	<b>213.99</b>	<b>142.69</b>	<b>\$3,359.01</b>
<b>BALANCES</b>	<b>3,710.16</b>	<b>3,365.71</b>	<b>11,242.29</b>	<b>2,699.14</b>	<b>1,522.54</b>	<b>1,012.19</b>	<b>\$23,552.03</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$3,710.16</b>	<b>\$3,365.71</b>	<b>\$11,242.29</b>	<b>\$2,699.14</b>	<b>\$1,522.54</b>	<b>\$1,012.19</b>	<b>\$23,552.03</b>

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'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR GIBSONBURG EVSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$1,500,000)	BOND (\$4,279,000)	SSROOM FACILITIES	TOTAL
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	109.55	553.81	60.85	30.43	182.57	240.39	228.23	12.17	63.90	15.21	\$1,497.11
TREATED LIKE REAL PROPERTY	274.94	528.19	66.23	29.38	198.69	261.63	272.49	30.55	160.38	25.14	\$1,847.62
<b>SUB-TOTAL</b>	<b>384.49</b>	<b>1,082.00</b>	<b>127.08</b>	<b>59.81</b>	<b>381.26</b>	<b>502.02</b>	<b>500.72</b>	<b>42.72</b>	<b>224.28</b>	<b>40.35</b>	<b>\$3,344.73</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>384.49</b>	<b>1,082.00</b>	<b>127.08</b>	<b>59.81</b>	<b>381.26</b>	<b>502.02</b>	<b>500.72</b>	<b>42.72</b>	<b>224.28</b>	<b>40.35</b>	<b>\$3,344.73</b>
DELINQ. DEPRECIATION SCHEDULE	9.08	46.00	5.06	2.53	15.16	19.96	18.96	1.02	5.31	1.26	\$124.34
DELINQ. LIKE REAL PROPERTY	33.77	64.87	8.13	3.61	24.40	32.12	33.48	3.75	19.70	3.09	\$226.92
<b>TOTAL DISTRIBUTIONS</b>	<b>427.34</b>	<b>1,192.87</b>	<b>140.27</b>	<b>65.95</b>	<b>420.82</b>	<b>554.10</b>	<b>553.16</b>	<b>47.49</b>	<b>249.29</b>	<b>44.70</b>	<b>\$3,695.99</b>
<b>SUB-TOT+DELINQ</b>	<b>427.34</b>	<b>1,192.87</b>	<b>140.27</b>	<b>65.95</b>	<b>420.82</b>	<b>554.10</b>	<b>553.16</b>	<b>47.49</b>	<b>249.29</b>	<b>44.70</b>	<b>\$3,695.99</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	42.66	119.32	14.05	6.62	42.08	55.43	55.29	4.76	24.99	4.47	\$369.67
DTAC	4.27	11.09	1.32	0.61	3.95	5.21	5.23	0.49	2.50	0.44	\$35.11
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>46.93</b>	<b>130.41</b>	<b>15.37</b>	<b>7.23</b>	<b>46.03</b>	<b>60.64</b>	<b>60.52</b>	<b>5.25</b>	<b>27.49</b>	<b>4.91</b>	<b>\$404.78</b>
<b>BALANCES</b>	<b>380.41</b>	<b>1,062.46</b>	<b>124.90</b>	<b>58.72</b>	<b>374.79</b>	<b>493.46</b>	<b>492.64</b>	<b>42.24</b>	<b>221.80</b>	<b>39.79</b>	<b>\$3,291.21</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$380.41</b>	<b>\$1,062.46</b>	<b>\$124.90</b>	<b>\$58.72</b>	<b>\$374.79</b>	<b>\$493.46</b>	<b>\$492.64</b>	<b>\$42.24</b>	<b>\$221.80</b>	<b>\$39.79</b>	<b>\$3,291.21</b>

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'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR LAKOTA LSD (SANDUSKY CO.)

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$12,230,000)	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	82.25	248.50	105.48	89.40	125.14	64.36	\$715.13
TREATED LIKE REAL PROPERTY	181.47	280.42	119.05	110.00	156.63	142.02	\$989.59
<b>SUB-TOTAL</b>	<b>263.72</b>	<b>528.92</b>	<b>224.53</b>	<b>199.40</b>	<b>281.77</b>	<b>206.38</b>	<b>\$1,704.72</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>263.72</b>	<b>528.92</b>	<b>224.53</b>	<b>199.40</b>	<b>281.77</b>	<b>206.38</b>	<b>\$1,704.72</b>
DELINQ. DEPRECIATION SCHEDULE	24.52	74.19	31.49	26.69	37.36	19.22	\$213.47
DELINQ. LIKE REAL PROPERTY	118.62	183.31	77.83	71.91	102.39	92.84	\$646.90
<b>TOTAL DISTRIBUTIONS</b>	<b>406.86</b>	<b>786.42</b>	<b>333.85</b>	<b>298.00</b>	<b>421.52</b>	<b>318.44</b>	<b>\$2,565.09</b>
<b>SUB-TOT+DELINQ</b>	<b>406.86</b>	<b>786.42</b>	<b>333.85</b>	<b>298.00</b>	<b>421.52</b>	<b>318.44</b>	<b>\$2,565.09</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	40.73	78.65	33.37	29.78	42.15	31.85	\$256.53
DTAC	14.33	25.74	10.93	9.85	13.98	11.20	\$86.03
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>55.06</b>	<b>104.39</b>	<b>44.30</b>	<b>39.63</b>	<b>56.13</b>	<b>43.05</b>	<b>\$342.56</b>
<b>BALANCES</b>	<b>351.80</b>	<b>682.03</b>	<b>289.55</b>	<b>258.37</b>	<b>365.39</b>	<b>275.39</b>	<b>\$2,222.53</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$351.80</b>	<b>\$682.03</b>	<b>\$289.55</b>	<b>\$258.37</b>	<b>\$365.39</b>	<b>\$275.39</b>	<b>\$2,222.53</b>

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'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR MARGARETTA LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	AGENCY (\$1,205,950)	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	27.33	103.09	33.09	32.13	32.37	7.19	37.16	16.78	\$289.14
TREATED LIKE REAL PROPERTY	403.71	326.75	145.36	208.48	238.15	61.05	363.30	247.89	\$1,994.69
<b>SUB-TOTAL</b>	<b>431.04</b>	<b>429.84</b>	<b>178.45</b>	<b>240.61</b>	<b>270.52</b>	<b>68.24</b>	<b>400.46</b>	<b>264.67</b>	<b>\$2,283.83</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>431.04</b>	<b>429.84</b>	<b>178.45</b>	<b>240.61</b>	<b>270.52</b>	<b>68.24</b>	<b>400.46</b>	<b>264.67</b>	<b>\$2,283.83</b>
DELINQ. DEPRECIATION SCHEDULE	53.52	201.93	64.81	62.93	63.40	14.09	72.79	32.87	\$566.34
DELINQ. LIKE REAL PROPERTY	375.34	303.78	135.14	193.83	221.41	56.76	337.76	230.47	\$1,854.49
<b>TOTAL DISTRIBUTIONS</b>	<b>859.90</b>	<b>935.55</b>	<b>378.40</b>	<b>497.37</b>	<b>555.33</b>	<b>139.09</b>	<b>811.01</b>	<b>528.01</b>	<b>\$4,704.66</b>
<b>SUB-TOT+DELINQ</b>	<b>859.90</b>	<b>935.55</b>	<b>378.40</b>	<b>497.37</b>	<b>555.33</b>	<b>139.09</b>	<b>811.01</b>	<b>528.01</b>	<b>\$4,704.66</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	85.95	93.57	37.83	49.75	55.57	13.89	81.09	52.78	\$470.43
DTAC	42.88	50.58	19.99	25.67	28.48	7.09	41.05	26.34	\$242.08
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>128.83</b>	<b>144.15</b>	<b>57.82</b>	<b>75.42</b>	<b>84.05</b>	<b>20.98</b>	<b>122.14</b>	<b>79.12</b>	<b>\$712.51</b>
<b>BALANCES</b>	<b>731.07</b>	<b>791.40</b>	<b>320.58</b>	<b>421.95</b>	<b>471.28</b>	<b>118.11</b>	<b>688.87</b>	<b>448.89</b>	<b>\$3,992.15</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$731.07</b>	<b>\$791.40</b>	<b>\$320.58</b>	<b>\$421.95</b>	<b>\$471.28</b>	<b>\$118.11</b>	<b>\$688.87</b>	<b>\$448.89</b>	<b>\$3,992.15</b>

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR OLD FORT LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$610,000)	SSROOM FACILITIES	NT EXPENSE (DUAL)	IPROVEMENT (DUAL)	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	2.52	11.37	3.09	3.60	0.26	0.26	2.21	1.03	\$24.34
TREATED LIKE REAL PROPERTY	11.56	19.69	6.39	7.46	1.18	0.69	6.66	2.77	\$56.40
<b>SUB-TOTAL</b>	<b>14.08</b>	<b>31.06</b>	<b>9.48</b>	<b>11.06</b>	<b>1.44</b>	<b>0.95</b>	<b>8.87</b>	<b>3.80</b>	<b>\$80.74</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>14.08</b>	<b>31.06</b>	<b>9.48</b>	<b>11.06</b>	<b>1.44</b>	<b>0.95</b>	<b>8.87</b>	<b>3.80</b>	<b>\$80.74</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>14.08</b>	<b>31.06</b>	<b>9.48</b>	<b>11.06</b>	<b>1.44</b>	<b>0.95</b>	<b>8.87</b>	<b>3.80</b>	<b>\$80.74</b>
<b>SUB-TOT+DELINQ</b>	<b>14.08</b>	<b>31.06</b>	<b>9.48</b>	<b>11.06</b>	<b>1.44</b>	<b>0.95</b>	<b>8.87</b>	<b>3.80</b>	<b>\$80.74</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	1.39	3.11	0.95	1.12	0.15	0.10	0.89	0.38	\$8.09
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1.39</b>	<b>3.11</b>	<b>0.95</b>	<b>1.12</b>	<b>0.15</b>	<b>0.10</b>	<b>0.89</b>	<b>0.38</b>	<b>\$8.09</b>
<b>BALANCES</b>	<b>12.69</b>	<b>27.95</b>	<b>8.53</b>	<b>9.94</b>	<b>1.29</b>	<b>0.85</b>	<b>7.98</b>	<b>3.42</b>	<b>\$72.65</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$12.69</b>	<b>\$27.95</b>	<b>\$8.53</b>	<b>\$9.94</b>	<b>\$1.29</b>	<b>\$0.85</b>	<b>\$7.98</b>	<b>\$3.42</b>	<b>\$72.65</b>

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'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR WOODMORE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	WENT IMPROVEMENT	ERGENCY (\$829,000)	ERGENCY (\$600,000)	BOND (\$15,709,840)	WENT IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	2.81	16.24	4.55	2.10	2.10	2.94	2.10	3.22	0.35	\$36.41
TREATED LIKE REAL PROPERTY	20.93	56.02	18.66	9.07	13.35	21.98	15.70	24.08	2.24	\$182.03
<b>SUB-TOTAL</b>	<b>23.74</b>	<b>72.26</b>	<b>23.21</b>	<b>11.17</b>	<b>15.45</b>	<b>24.92</b>	<b>17.80</b>	<b>27.30</b>	<b>2.59</b>	<b>\$218.44</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>23.74</b>	<b>72.26</b>	<b>23.21</b>	<b>11.17</b>	<b>15.45</b>	<b>24.92</b>	<b>17.80</b>	<b>27.30</b>	<b>2.59</b>	<b>\$218.44</b>
DELINQ. DEPRECIATION SCHEDULE	139.36	808.29	226.46	104.52	104.52	146.33	104.52	160.27	17.42	\$1,811.69
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>163.10</b>	<b>880.55</b>	<b>249.67</b>	<b>115.69</b>	<b>119.97</b>	<b>171.25</b>	<b>122.32</b>	<b>187.57</b>	<b>20.01</b>	<b>\$2,030.13</b>
<b>SUB-TOT+DELINQ</b>	<b>163.10</b>	<b>880.55</b>	<b>249.67</b>	<b>115.69</b>	<b>119.97</b>	<b>171.25</b>	<b>122.32</b>	<b>187.57</b>	<b>20.01</b>	<b>\$2,030.13</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	16.29	88.05	24.97	11.57	12.00	17.13	12.21	18.76	2.01	\$202.99
DTAC	13.94	80.83	22.65	10.45	10.45	14.63	10.45	16.03	1.74	\$181.17
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
<b>TOTAL DEDUCTIONS</b>	<b>30.23</b>	<b>168.88</b>	<b>47.62</b>	<b>22.02</b>	<b>22.45</b>	<b>31.76</b>	<b>22.66</b>	<b>34.79</b>	<b>3.75</b>	<b>\$384.16</b>
<b>BALANCES</b>	<b>132.87</b>	<b>711.67</b>	<b>202.05</b>	<b>93.67</b>	<b>97.52</b>	<b>139.49</b>	<b>99.66</b>	<b>152.78</b>	<b>16.26</b>	<b>\$1,645.97</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$132.87</b>	<b>\$711.67</b>	<b>\$202.05</b>	<b>\$93.67</b>	<b>\$97.52</b>	<b>\$139.49</b>	<b>\$99.66</b>	<b>\$152.78</b>	<b>\$16.26</b>	<b>\$1,645.97</b>

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'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR EHOVE JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	VENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	11.91	11.91	46.49	35.74	\$106.05
TREATED LIKE REAL PROPERTY	56.48	59.79	106.00	169.36	\$391.63
<b>SUB-TOTAL</b>	<b>68.39</b>	<b>71.70</b>	<b>152.49</b>	<b>205.10</b>	<b>\$497.68</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>68.39</b>	<b>71.70</b>	<b>152.49</b>	<b>205.10</b>	<b>\$497.68</b>
DELINQ. DEPRECIATION SCHEDULE	9.07	9.07	35.35	27.20	\$80.69
DELINQ. LIKE REAL PROPERTY	40.67	43.06	76.34	121.97	\$282.04
<b>TOTAL DISTRIBUTIONS</b>	<b>118.13</b>	<b>123.83</b>	<b>264.18</b>	<b>354.27</b>	<b>\$860.41</b>
<b>SUB-TOT+DELINQ</b>	<b>118.13</b>	<b>123.83</b>	<b>264.18</b>	<b>354.27</b>	<b>\$860.41</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	11.84	12.42	26.35	35.42	\$86.03
DTAC	4.98	5.22	11.16	14.92	\$36.28
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
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
<b>TOTAL DEDUCTIONS</b>	<b>16.82</b>	<b>17.64</b>	<b>37.51</b>	<b>50.34</b>	<b>\$122.31</b>
<b>BALANCES</b>	<b>101.31</b>	<b>106.19</b>	<b>226.67</b>	<b>303.93</b>	<b>\$738.10</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$101.31</b>	<b>\$106.19</b>	<b>\$226.67</b>	<b>\$303.93</b>	<b>\$738.10</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR PENTA COUNTY JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	INENT IMP-ONGOING	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.42	0.56	0.56	0.70	\$2.24
TREATED LIKE REAL PROPERTY	2.85	3.81	3.81	4.29	\$14.76
<b>SUB-TOTAL</b>	3.27	4.37	4.37	4.99	\$17.00
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	3.27	4.37	4.37	4.99	\$17.00
DELINQ. DEPRECIATION SCHEDULE	20.91	27.87	27.87	34.84	\$111.49
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	24.18	32.24	32.24	39.83	\$128.49
<b>SUB-TOT+DELINQ</b>	24.18	32.24	32.24	39.83	\$128.49
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	2.43	3.22	3.22	3.97	\$12.84
DTAC	2.09	2.79	2.79	3.48	\$11.15
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	4.52	6.01	6.01	7.45	\$23.99
<b>BALANCES</b>	19.66	26.23	26.23	32.38	\$104.50
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$19.66</b>	<b>\$26.23</b>	<b>\$26.23</b>	<b>\$32.38</b>	<b>\$104.50</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

DATE: April 7, 2020

AUDITOR'S OFFICE, Sandusky COUNTY

30450 - VANGUARD JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR VANGUARD JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	277.51	\$277.51
TREATED LIKE REAL PROPERTY	2,235.46	\$2,235.46
<b>SUB-TOTAL</b>	2,512.97	\$2,512.97
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	2,512.97	\$2,512.97
DELINQ. DEPRECIATION SCHEDULE	131.84	\$131.84
DELINQ. LIKE REAL PROPERTY	780.77	\$780.77
<b>TOTAL DISTRIBUTIONS</b>	3,425.58	\$3,425.58
<b>SUB-TOT+DELINQ</b>	3,425.58	\$3,425.58
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	343.48	\$343.48
DTAC	91.26	\$91.26
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
<b>TOTAL DEDUCTIONS</b>	434.74	\$434.74
<b>BALANCES</b>	2,990.84	\$2,990.84
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,990.84</b>	<b>\$2,990.84</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BALLVILLE TWP

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	FIRE & E.M.S.	CURRENT EXPENSE	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S.	ROAD IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	1.24	1.24	6.20	4.97	7.44	7.44	4.96	\$33.49
TREATED LIKE REAL PROPERTY	14.35	15.32	79.39	63.55	95.34	86.10	57.40	\$411.45
<b>SUB-TOTAL</b>	<b>15.59</b>	<b>16.56</b>	<b>85.59</b>	<b>68.52</b>	<b>102.78</b>	<b>93.54</b>	<b>62.36</b>	<b>\$444.94</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>15.59</b>	<b>16.56</b>	<b>85.59</b>	<b>68.52</b>	<b>102.78</b>	<b>93.54</b>	<b>62.36</b>	<b>\$444.94</b>
DELINQ. DEPRECIATION SCHEDULE	5.92	5.92	29.58	23.66	35.49	35.49	23.66	\$159.72
DELINQ. LIKE REAL PROPERTY	1.26	1.35	6.99	5.60	8.39	7.58	5.05	\$36.22
<b>TOTAL DISTRIBUTIONS</b>	<b>22.77</b>	<b>23.83</b>	<b>122.16</b>	<b>97.78</b>	<b>146.66</b>	<b>136.61</b>	<b>91.07</b>	<b>\$640.88</b>
<b>SUB-TOT+DELINQ</b>	<b>22.77</b>	<b>23.83</b>	<b>122.16</b>	<b>97.78</b>	<b>146.66</b>	<b>136.61</b>	<b>91.07</b>	<b>\$640.88</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	2.35	2.45	12.62	10.12	15.18	14.12	9.42	\$66.26
DTAC	0.72	0.72	3.66	2.91	4.39	4.31	2.88	\$19.59
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>3.07</b>	<b>3.17</b>	<b>16.28</b>	<b>13.03</b>	<b>19.57</b>	<b>18.43</b>	<b>12.30</b>	<b>\$85.85</b>
<b>BALANCES</b>	<b>19.70</b>	<b>20.66</b>	<b>105.88</b>	<b>84.75</b>	<b>127.09</b>	<b>118.18</b>	<b>78.77</b>	<b>\$555.03</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$19.70</b>	<b>\$20.66</b>	<b>\$105.88</b>	<b>\$84.75</b>	<b>\$127.09</b>	<b>\$118.18</b>	<b>\$78.77</b>	<b>\$555.03</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

DATE: April 7, 2020

AUDITOR'S OFFICE, Sandusky COUNTY

42090 - GREEN CREEK TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR GREEN CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	75.93	45.56	62.64	\$184.13
TREATED LIKE REAL PROPERTY	611.48	366.89	432.43	\$1,410.80
<b>SUB-TOTAL</b>	<b>687.41</b>	<b>412.45</b>	<b>495.07</b>	<b>\$1,594.93</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>687.41</b>	<b>412.45</b>	<b>495.07</b>	<b>\$1,594.93</b>
DELINQ. DEPRECIATION SCHEDULE	13.13	7.88	10.83	\$31.84
DELINQ. LIKE REAL PROPERTY	284.27	170.57	201.04	\$655.88
<b>TOTAL DISTRIBUTIONS</b>	<b>984.81</b>	<b>590.90</b>	<b>706.94</b>	<b>\$2,282.65</b>
<b>SUB-TOT+DELINQ</b>	<b>984.81</b>	<b>590.90</b>	<b>706.94</b>	<b>\$2,282.65</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	98.52	59.06	70.70	\$228.28
DTAC	29.74	17.85	21.18	\$68.77
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
<b>TOTAL DEDUCTIONS</b>	<b>128.26</b>	<b>76.91</b>	<b>91.88</b>	<b>\$297.05</b>
<b>BALANCES</b>	<b>856.55</b>	<b>513.99</b>	<b>615.06</b>	<b>\$1,985.60</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$856.55</b>	<b>\$513.99</b>	<b>\$615.06</b>	<b>\$1,985.60</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: April 7, 2020

AUDITOR'S OFFICE, Sandusky COUNTY

44480 - RICE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR RICE TWP

SOURCE OF RECEIPTS	GENERAL FUND D AND BRIDGE FUND		FIRE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	30.97	27.34	16.40	\$74.71
TREATED LIKE REAL PROPERTY	154.03	135.91	68.64	\$358.58
<b>SUB-TOTAL</b>	185.00	163.25	85.04	\$433.29
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	185.00	163.25	85.04	\$433.29
DELINQ. DEPRECIATION SCHEDULE	48.78	43.04	25.83	\$117.65
DELINQ. LIKE REAL PROPERTY	26.40	23.29	11.76	\$61.45
<b>TOTAL DISTRIBUTIONS</b>	260.18	229.58	122.63	\$612.39
<b>SUB-TOT+DELINQ</b>	260.18	229.58	122.63	\$612.39
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	26.19	23.10	12.35	\$61.64
DTAC	7.52	6.63	3.76	\$17.91
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
<b>TOTAL DEDUCTIONS</b>	33.71	29.73	16.11	\$79.55
<b>BALANCES</b>	226.47	199.85	106.52	\$532.84
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$226.47</b>	<b>\$199.85</b>	<b>\$106.52</b>	<b>\$532.84</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR RILEY TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	7.99	11.70	8.93	\$28.62
TREATED LIKE REAL PROPERTY	4.32	6.32	3.61	\$14.25
<b>SUB-TOTAL</b>	12.31	18.02	12.54	\$42.87
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	12.31	18.02	12.54	\$42.87
DELINQ. DEPRECIATION SCHEDULE	1.49	2.19	1.67	\$5.35
DELINQ. LIKE REAL PROPERTY	0.82	1.19	0.68	\$2.69
<b>TOTAL DISTRIBUTIONS</b>	14.62	21.40	14.89	\$50.91
<b>SUB-TOT+DELINQ</b>	14.62	21.40	14.89	\$50.91
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	1.41	2.16	1.50	\$5.07
DTAC	0.23	0.34	0.24	\$0.81
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
<b>TOTAL DEDUCTIONS</b>	1.64	2.50	1.74	\$5.88
<b>BALANCES</b>	12.98	18.90	13.15	\$45.03
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$12.98</b>	<b>\$18.90</b>	<b>\$13.15</b>	<b>\$45.03</b>

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'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR SANDUSKY TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	CURRENT EXPENSE	ROAD IMPROVEMENT	FIRE	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	3.16	4.62	1.22	1.22	2.43	\$12.65
TREATED LIKE REAL PROPERTY	46.18	67.50	12.08	12.08	32.61	\$170.45
<b>SUB-TOTAL</b>	<b>49.34</b>	<b>72.12</b>	<b>13.30</b>	<b>13.30</b>	<b>35.04</b>	<b>\$183.10</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>49.34</b>	<b>72.12</b>	<b>13.30</b>	<b>13.30</b>	<b>35.04</b>	<b>\$183.10</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	3.39	4.96	0.89	0.89	2.40	\$12.53
<b>TOTAL DISTRIBUTIONS</b>	<b>52.73</b>	<b>77.08</b>	<b>14.19</b>	<b>14.19</b>	<b>37.44</b>	<b>\$195.63</b>
<b>SUB-TOT+DELINQ</b>	<b>52.73</b>	<b>77.08</b>	<b>14.19</b>	<b>14.19</b>	<b>37.44</b>	<b>\$195.63</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	5.26	7.72	1.42	1.42	3.75	\$19.57
DTAC	0.33	0.50	0.09	0.09	0.24	\$1.25
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>5.59</b>	<b>8.22</b>	<b>1.51</b>	<b>1.51</b>	<b>3.99</b>	<b>\$20.82</b>
<b>BALANCES</b>	<b>47.14</b>	<b>68.86</b>	<b>12.68</b>	<b>12.68</b>	<b>33.45</b>	<b>\$174.81</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$47.14</b>	<b>\$68.86</b>	<b>\$12.68</b>	<b>\$12.68</b>	<b>\$33.45</b>	<b>\$174.81</b>

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR SCOTT TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	ROAD AND BRIDGE	FIRE	GARBAGE	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	57.26	41.99	11.45	19.09	9.55	\$139.34
TREATED LIKE REAL PROPERTY	58.15	52.02	14.19	8.33	9.53	\$142.22
<b>SUB-TOTAL</b>	<b>115.41</b>	<b>94.01</b>	<b>25.64</b>	<b>27.42</b>	<b>19.08</b>	<b>\$281.56</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>115.41</b>	<b>94.01</b>	<b>25.64</b>	<b>27.42</b>	<b>19.08</b>	<b>\$281.56</b>
DELINQ. DEPRECIATION SCHEDULE	9.78	7.17	1.95	3.26	1.63	\$23.79
DELINQ. LIKE REAL PROPERTY	8.24	7.38	2.01	1.18	1.35	\$20.16
<b>TOTAL DISTRIBUTIONS</b>	<b>133.43</b>	<b>108.56</b>	<b>29.60</b>	<b>31.86</b>	<b>22.06</b>	<b>\$325.51</b>
<b>SUB-TOT+DELINQ</b>	<b>133.43</b>	<b>108.56</b>	<b>29.60</b>	<b>31.86</b>	<b>22.06</b>	<b>\$325.51</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	13.33	10.87	2.95	3.17	2.19	\$32.51
DTAC	1.82	1.43	0.40	0.45	0.31	\$4.41
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>15.15</b>	<b>12.30</b>	<b>3.35</b>	<b>3.62</b>	<b>2.50</b>	<b>\$36.92</b>
<b>BALANCES</b>	<b>118.28</b>	<b>96.26</b>	<b>26.25</b>	<b>28.24</b>	<b>19.56</b>	<b>\$288.59</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$118.28</b>	<b>\$96.26</b>	<b>\$26.25</b>	<b>\$28.24</b>	<b>\$19.56</b>	<b>\$288.59</b>

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR TOWNSEND TWP

SOURCE OF RECEIPTS	FIRE	FIRE	GENERAL FUND	ROAD AND BRIDGE	ROAD IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	7.19	9.59	5.28	2.88	7.19	\$32.13
TREATED LIKE REAL PROPERTY	91.70	141.06	77.91	42.50	90.17	\$443.34
<b>SUB-TOTAL</b>	<b>98.89</b>	<b>150.65</b>	<b>83.19</b>	<b>45.38</b>	<b>97.36</b>	<b>\$475.47</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>98.89</b>	<b>150.65</b>	<b>83.19</b>	<b>45.38</b>	<b>97.36</b>	<b>\$475.47</b>
DELINQ. DEPRECIATION SCHEDULE	14.09	18.79	10.32	5.64	14.09	\$62.93
DELINQ. LIKE REAL PROPERTY	85.25	131.14	72.43	39.51	83.84	\$412.17
<b>TOTAL DISTRIBUTIONS</b>	<b>198.23</b>	<b>300.58</b>	<b>165.94</b>	<b>90.53</b>	<b>195.29</b>	<b>\$950.57</b>
<b>SUB-TOT+DELINQ</b>	<b>198.23</b>	<b>300.58</b>	<b>165.94</b>	<b>90.53</b>	<b>195.29</b>	<b>\$950.57</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	19.81	30.07	16.60	9.07	19.52	\$95.07
DTAC	9.94	15.00	8.27	4.51	9.79	\$47.51
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>29.75</b>	<b>45.07</b>	<b>24.87</b>	<b>13.58</b>	<b>29.31</b>	<b>\$142.58</b>
<b>BALANCES</b>	<b>168.48</b>	<b>255.51</b>	<b>141.07</b>	<b>76.95</b>	<b>165.98</b>	<b>\$807.99</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$168.48</b>	<b>\$255.51</b>	<b>\$141.07</b>	<b>\$76.95</b>	<b>\$165.98</b>	<b>\$807.99</b>

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR WOODVILLE TWP

SOURCE OF RECEIPTS	CEMETERY Y	MEDICAL SERVICE	GENERAL FUND	FIRE Y	MEDICAL SERVICE	ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	0.35	0.00	0.49	2.10	2.73	1.89	\$7.56
TREATED LIKE REAL PROPERTY	2.10	0.00	2.99	9.53	14.27	11.55	\$40.44
<b>SUB-TOTAL</b>	<b>2.45</b>	<b>0.00</b>	<b>3.48</b>	<b>11.63</b>	<b>17.00</b>	<b>13.44</b>	<b>\$48.00</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>2.45</b>	<b>0.00</b>	<b>3.48</b>	<b>11.63</b>	<b>17.00</b>	<b>13.44</b>	<b>\$48.00</b>
DELINQ. DEPRECIATION SCHEDULE	17.42	0.00	24.39	104.52	135.88	94.07	\$376.28
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>19.87</b>	<b>0.00</b>	<b>27.87</b>	<b>116.15</b>	<b>152.88</b>	<b>107.51</b>	<b>\$424.28</b>
<b>SUB-TOT+DELINQ</b>	<b>19.87</b>	<b>0.00</b>	<b>27.87</b>	<b>116.15</b>	<b>152.88</b>	<b>107.51</b>	<b>\$424.28</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	1.98	0.00	2.80	11.64	15.28	10.75	\$42.45
DTAC	1.74	0.00	2.44	10.45	13.59	9.41	\$37.63
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>3.72</b>	<b>0.00</b>	<b>5.24</b>	<b>22.09</b>	<b>28.87</b>	<b>20.16</b>	<b>\$80.08</b>
<b>BALANCES</b>	<b>16.15</b>	<b>0.00</b>	<b>22.63</b>	<b>94.06</b>	<b>124.01</b>	<b>87.35</b>	<b>\$344.20</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$16.15</b>	<b>\$0.00</b>	<b>\$22.63</b>	<b>\$94.06</b>	<b>\$124.01</b>	<b>\$87.35</b>	<b>\$344.20</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR YORK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	FIRE ROAD IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	35.74	26.21	23.83	23.83	47.66
TREATED LIKE REAL PROPERTY	35.66	26.15	9.80	19.27	43.59
<b>SUB-TOTAL</b>	<b>71.40</b>	<b>52.36</b>	<b>33.63</b>	<b>43.10</b>	<b>91.25</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>71.40</b>	<b>52.36</b>	<b>33.63</b>	<b>43.10</b>	<b>91.25</b>
DELINQ. DEPRECIATION SCHEDULE	13.12	9.62	8.74	8.74	17.48
DELINQ. LIKE REAL PROPERTY	7.75	5.68	2.13	4.19	9.47
<b>TOTAL DISTRIBUTIONS</b>	<b>92.27</b>	<b>67.66</b>	<b>44.50</b>	<b>56.03</b>	<b>118.20</b>
<b>SUB-TOT+DELINQ</b>	<b>92.27</b>	<b>67.66</b>	<b>44.50</b>	<b>56.03</b>	<b>118.20</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	9.16	6.78	4.47	5.63	11.83
DTAC	2.09	1.53	1.08	1.29	2.70
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
<b>TOTAL DEDUCTIONS</b>	<b>11.25</b>	<b>8.31</b>	<b>5.55</b>	<b>6.92</b>	<b>14.53</b>
<b>BALANCES</b>	<b>81.02</b>	<b>59.35</b>	<b>38.95</b>	<b>49.11</b>	<b>103.67</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$81.02</b>	<b>\$59.35</b>	<b>\$38.95</b>	<b>\$49.11</b>	<b>\$103.67</b>

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

DATE: April 7, 2020

AUDITOR'S OFFICE, Sandusky COUNTY

47046 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	JGE (OUTSIDE MUN.)	GENERAL FUND	FIRE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	2.02	2.70	1.08	2.70	\$8.50
TREATED LIKE REAL PROPERTY	28.79	22.29	15.35	31.35	\$97.78
<b>SUB-TOTAL</b>	<b>30.81</b>	<b>24.99</b>	<b>16.43</b>	<b>34.05</b>	<b>\$106.28</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>30.81</b>	<b>24.99</b>	<b>16.43</b>	<b>34.05</b>	<b>\$106.28</b>
DELINQ. DEPRECIATION SCHEDULE	4.82	6.43	2.58	6.43	\$20.26
DELINQ. LIKE REAL PROPERTY	33.65	44.87	17.95	36.66	\$133.13
<b>TOTAL DISTRIBUTIONS</b>	<b>69.28</b>	<b>76.29</b>	<b>36.96</b>	<b>77.14</b>	<b>\$259.67</b>
<b>SUB-TOT+DELINQ</b>	<b>69.28</b>	<b>76.29</b>	<b>36.96</b>	<b>77.14</b>	<b>\$259.67</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	6.95	7.63	3.63	7.75	\$25.96
DTAC	3.85	5.13	2.05	4.31	\$15.34
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>10.80</b>	<b>12.76</b>	<b>5.68</b>	<b>12.06</b>	<b>\$41.30</b>
<b>BALANCES</b>	<b>58.48</b>	<b>63.53</b>	<b>31.28</b>	<b>65.08</b>	<b>\$218.37</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$58.48</b>	<b>\$63.53</b>	<b>\$31.28</b>	<b>\$65.08</b>	<b>\$218.37</b>

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'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR MADISON TWP

SOURCE OF RECEIPTS	FIRE	ROAD AND BRIDGE	GENERAL FUND	CURRENT EXPENSE	CEMETERY	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	37.77	46.41	8.21	16.43	16.43	\$125.25
TREATED LIKE REAL PROPERTY	66.23	77.68	14.40	11.66	17.62	\$187.59
<b>SUB-TOTAL</b>	104.00	124.09	22.61	28.09	34.05	\$312.84
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	104.00	124.09	22.61	28.09	34.05	\$312.84
DELINQ. DEPRECIATION SCHEDULE	3.20	4.03	0.69	1.39	1.39	\$10.70
DELINQ. LIKE REAL PROPERTY	5.37	6.77	1.17	0.95	1.43	\$15.69
<b>TOTAL DISTRIBUTIONS</b>	112.57	134.89	24.47	30.43	36.87	\$339.23
<b>SUB-TOT+DELINQ</b>	112.57	134.89	24.47	30.43	36.87	\$339.23
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	11.19	13.50	2.43	3.02	3.68	\$33.82
DTAC	0.86	1.08	0.19	0.23	0.28	\$2.64
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	12.05	14.58	2.62	3.25	3.96	\$36.46
<b>BALANCES</b>	100.52	120.31	21.85	27.18	32.91	\$302.77
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$100.52</b>	<b>\$120.31</b>	<b>\$21.85</b>	<b>\$27.18</b>	<b>\$32.91</b>	<b>\$302.77</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	FIRE	FIRE	ROAD AND BRIDGE	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	19.91	13.28	35.32	5.31	\$73.82
TREATED LIKE REAL PROPERTY	58.45	45.16	96.95	18.06	\$218.62
<b>SUB-TOTAL</b>	<b>78.36</b>	<b>58.44</b>	<b>132.27</b>	<b>23.37</b>	<b>\$292.44</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>78.36</b>	<b>58.44</b>	<b>132.27</b>	<b>23.37</b>	<b>\$292.44</b>
DELINQ. DEPRECIATION SCHEDULE	9.01	6.01	16.82	2.40	\$34.24
DELINQ. LIKE REAL PROPERTY	9.12	7.04	15.16	2.82	\$34.14
<b>TOTAL DISTRIBUTIONS</b>	<b>96.49</b>	<b>71.49</b>	<b>164.25</b>	<b>28.59</b>	<b>\$360.82</b>
<b>SUB-TOT+DELINQ</b>	<b>96.49</b>	<b>71.49</b>	<b>164.25</b>	<b>28.59</b>	<b>\$360.82</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	9.64	7.18	16.43	2.85	\$36.10
DTAC	1.81	1.30	3.20	0.53	\$6.84
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>11.45</b>	<b>8.48</b>	<b>19.63</b>	<b>3.38</b>	<b>\$42.94</b>
<b>BALANCES</b>	<b>85.04</b>	<b>63.01</b>	<b>144.62</b>	<b>25.21</b>	<b>\$317.88</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$85.04</b>	<b>\$63.01</b>	<b>\$144.62</b>	<b>\$25.21</b>	<b>\$317.88</b>

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'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BELLEVUE CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION IMBALANCE & E.M.S.	RECREATIONAL	RECREATIONAL	RECREATIONAL	TOTAL	
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.78	5.22	0.78	5.22	1.31	2.61	1.31	\$17.23
TREATED LIKE REAL PROPERTY	11.66	77.73	11.66	38.69	17.79	35.58	17.79	\$210.90
<b>SUB-TOTAL</b>	<b>12.44</b>	<b>82.95</b>	<b>12.44</b>	<b>43.91</b>	<b>19.10</b>	<b>38.19</b>	<b>19.10</b>	<b>\$228.13</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>12.44</b>	<b>82.95</b>	<b>12.44</b>	<b>43.91</b>	<b>19.10</b>	<b>38.19</b>	<b>19.10</b>	<b>\$228.13</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	5.76	38.43	5.76	19.13	8.79	17.59	8.79	\$104.25
<b>TOTAL DISTRIBUTIONS</b>	<b>18.20</b>	<b>121.38</b>	<b>18.20</b>	<b>63.04</b>	<b>27.89</b>	<b>55.78</b>	<b>27.89</b>	<b>\$332.38</b>
<b>SUB-TOT+DELINQ</b>	<b>18.20</b>	<b>121.38</b>	<b>18.20</b>	<b>63.04</b>	<b>27.89</b>	<b>55.78</b>	<b>27.89</b>	<b>\$332.38</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	1.85	12.15	1.83	6.29	2.79	5.55	2.79	\$33.25
DTAC	0.58	3.84	0.58	1.91	0.88	1.76	0.88	\$10.43
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2.43</b>	<b>15.99</b>	<b>2.41</b>	<b>8.20</b>	<b>3.67</b>	<b>7.31</b>	<b>3.67</b>	<b>\$43.68</b>
<b>BALANCES</b>	<b>15.77</b>	<b>105.39</b>	<b>15.79</b>	<b>54.84</b>	<b>24.22</b>	<b>48.47</b>	<b>24.22</b>	<b>\$288.70</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$15.77</b>	<b>\$105.39</b>	<b>\$15.79</b>	<b>\$54.84</b>	<b>\$24.22</b>	<b>\$48.47</b>	<b>\$24.22</b>	<b>\$288.70</b>

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'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

DATE: April 7, 2020

AUDITOR'S OFFICE, Sandusky COUNTY

51220 - BURGOON CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 26

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BURGOON CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	54.44	14.81	\$69.25
<b>SUB-TOTAL</b>	54.44	14.81	\$69.25
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	54.44	14.81	\$69.25
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	54.44	14.81	\$69.25
<b>SUB-TOT+DELINQ</b>	54.44	14.81	\$69.25
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	5.44	1.48	\$6.92
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	5.44	1.48	\$6.92
<b>BALANCES</b>	49.00	13.33	\$62.33
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$49.00</b>	<b>\$13.33</b>	<b>\$62.33</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: April 7, 2020

AUDITOR'S OFFICE, Sandusky COUNTY

51830 - CLYDE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR CLYDE CITY

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	34.77	3.60	\$38.37
TREATED LIKE REAL PROPERTY	699.05	72.32	\$771.37
<b>SUB-TOTAL</b>	<b>733.82</b>	<b>75.92</b>	<b>\$809.74</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>733.82</b>	<b>75.92</b>	<b>\$809.74</b>
DELINQ. DEPRECIATION SCHEDULE	14.61	1.51	\$16.12
DELINQ. LIKE REAL PROPERTY	203.65	21.07	\$224.72
<b>TOTAL DISTRIBUTIONS</b>	<b>952.08</b>	<b>98.50</b>	<b>\$1,050.58</b>
<b>SUB-TOT+DELINQ</b>	<b>952.08</b>	<b>98.50</b>	<b>\$1,050.58</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	95.76	9.90	\$105.66
DTAC	21.82	2.26	\$24.08
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
<b>TOTAL DEDUCTIONS</b>	<b>117.58</b>	<b>12.16</b>	<b>\$129.74</b>
<b>BALANCES</b>	<b>834.50</b>	<b>86.34</b>	<b>\$920.84</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$834.50</b>	<b>\$86.34</b>	<b>\$920.84</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR FREMONT CITY

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	93.28	\$93.28
TREATED LIKE REAL PROPERTY	1,380.36	\$1,380.36
<b>SUB-TOTAL</b>	1,473.64	\$1,473.64
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	1,473.64	\$1,473.64
DELINQ. DEPRECIATION SCHEDULE	10.97	\$10.97
DELINQ. LIKE REAL PROPERTY	386.29	\$386.29
<b>TOTAL DISTRIBUTIONS</b>	1,870.90	\$1,870.90
<b>SUB-TOT+DELINQ</b>	1,870.90	\$1,870.90
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	187.09	\$187.09
DTAC	39.73	\$39.73
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
<b>TOTAL DEDUCTIONS</b>	226.82	\$226.82
<b>BALANCES</b>	1,644.08	\$1,644.08
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,644.08</b>	<b>\$1,644.08</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

DATE: April 7, 2020

AUDITOR'S OFFICE, Sandusky COUNTY

53060 - GIBSONBURG CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR GIBSONBURG CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	1.39	\$1.39
TREATED LIKE REAL PROPERTY	6.64	\$6.64
<b>SUB-TOTAL</b>	8.03	\$8.03
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	8.03	\$8.03
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	8.03	\$8.03
<b>SUB-TOT+DELINQ</b>	8.03	\$8.03
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.82	\$0.82
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
<b>TOTAL DEDUCTIONS</b>	0.82	\$0.82
<b>BALANCES</b>	7.21	\$7.21
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$7.21	\$7.21

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'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR GREEN SPRINGS CORP

SOURCE OF RECEIPTS	FIRE & E.M.S.	POLICE	GENERAL FUND	POLICE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	24.77	33.60	18.56	15.04	\$91.97
TREATED LIKE REAL PROPERTY	472.13	640.34	377.34	258.84	\$1,748.65
<b>SUB-TOTAL</b>	496.90	673.94	395.90	273.88	\$1,840.62
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	496.90	673.94	395.90	273.88	\$1,840.62
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	441.56	598.88	352.91	242.08	\$1,635.43
<b>TOTAL DISTRIBUTIONS</b>	938.46	1,272.82	748.81	515.96	\$3,476.05
<b>SUB-TOT+DELINQ</b>	938.46	1,272.82	748.81	515.96	\$3,476.05
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	93.83	127.28	74.91	51.58	\$347.60
DTAC	44.16	59.89	35.28	24.21	\$163.54
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	137.99	187.17	110.19	75.79	\$511.14
<b>BALANCES</b>	800.47	1,085.65	638.62	440.17	\$2,964.91
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$800.47</b>	<b>\$1,085.65</b>	<b>\$638.62</b>	<b>\$440.17</b>	<b>\$2,964.91</b>

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'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

DATE: April 7, 2020

AUDITOR'S OFFICE, Sandusky COUNTY

53570 - HELENA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR HELENA CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	33.30	33.51	22.19	\$89.00
<b>SUB-TOTAL</b>	33.30	33.51	22.19	\$89.00
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	33.30	33.51	22.19	\$89.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	4.87	4.90	3.25	\$13.02
<b>TOTAL DISTRIBUTIONS</b>	38.17	38.41	25.44	\$102.02
<b>SUB-TOT+DELINQ</b>	38.17	38.41	25.44	\$102.02
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	3.81	3.85	2.54	\$10.20
DTAC	0.49	0.49	0.32	\$1.30
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
<b>TOTAL DEDUCTIONS</b>	4.30	4.34	2.86	\$11.50
<b>BALANCES</b>	33.87	34.07	22.58	\$90.52
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$33.87</b>	<b>\$34.07</b>	<b>\$22.58</b>	<b>\$90.52</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: April 7, 2020

AUDITOR'S OFFICE, Sandusky COUNTY

54370 - LINDSEY CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR LINDSEY CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	2.64	1.85	\$4.49
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	2.64	1.85	\$4.49
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	2.64	1.85	\$4.49
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	2.64	1.85	\$4.49
<b>SUB-TOT+DELINQ</b>	2.64	1.85	\$4.49
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.27	0.18	\$0.45
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.27	0.18	\$0.45
<b>BALANCES</b>	2.37	1.67	\$4.04
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2.37</b>	<b>\$1.67</b>	<b>\$4.04</b>

COMMENTS

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J Day DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER



DATE: April 7, 2020

AUDITOR'S OFFICE, Sandusky COUNTY

59280 - WOODVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR WOODVILLE CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	POLICE PENSION	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: April 7, 2020

AUDITOR'S OFFICE, Sandusky COUNTY

60041 - BIRCHARD PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BIRCHARD PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	121.06	\$121.06
TREATED LIKE REAL PROPERTY	846.26	\$846.26
<b>SUB-TOTAL</b>	967.32	\$967.32
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	967.32	\$967.32
DELINQ. DEPRECIATION SCHEDULE	115.05	\$115.05
DELINQ. LIKE REAL PROPERTY	307.26	\$307.26
<b>TOTAL DISTRIBUTIONS</b>	1,389.63	\$1,389.63
<b>SUB-TOT+DELINQ</b>	1,389.63	\$1,389.63
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	139.36	\$139.36
DTAC	42.23	\$42.23
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
<b>TOTAL DEDUCTIONS</b>	181.59	\$181.59
<b>BALANCES</b>	1,208.04	\$1,208.04
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$1,208.04	\$1,208.04

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: April 7, 2020

AUDITOR'S OFFICE, Sandusky COUNTY

60610 - SANDUSKY COUNTY HEALTH DISTRIC

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY HEALTH DISTRIC

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	97.66	\$97.66
TREATED LIKE REAL PROPERTY	670.69	\$670.69
<b>SUB-TOTAL</b>	768.35	\$768.35
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	768.35	\$768.35
DELINQ. DEPRECIATION SCHEDULE	67.69	\$67.69
DELINQ. LIKE REAL PROPERTY	251.83	\$251.83
<b>TOTAL DISTRIBUTIONS</b>	1,087.87	\$1,087.87
<b>SUB-TOT+DELINQ</b>	1,087.87	\$1,087.87
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	109.05	\$109.05
DTAC	31.95	\$31.95
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
<b>TOTAL DEDUCTIONS</b>	141.00	\$141.00
<b>BALANCES</b>	946.87	\$946.87
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$946.87</b>	<b>\$946.87</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY 911

SOURCE OF RECEIPTS		TOTAL
<b>REPAIR &amp; MAINTENANCE/OPERATION</b>		
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	57.10	\$57.10
TREATED LIKE REAL PROPERTY	374.55	\$374.55
<b>SUB-TOTAL</b>	431.65	\$431.65
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	431.65	\$431.65
DELINQ. DEPRECIATION SCHEDULE	40.62	\$40.62
DELINQ. LIKE REAL PROPERTY	125.21	\$125.21
<b>TOTAL DISTRIBUTIONS</b>		\$597.48
<b>SUB-TOT+DELINQ</b>		\$597.48
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	59.96	\$59.96
DTAC	16.58	\$16.58
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
<b>TOTAL DEDUCTIONS</b>		\$76.54
<b>BALANCES</b>		\$520.94
<b>LESS ADVANCES RC SEC 321.34</b>		\$0.00
<b>NET DISTRIBUTIONS</b>		\$520.94

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR CLYDE PUBLIC LIBRARY DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	86.82	\$86.82
TREATED LIKE REAL PROPERTY	720.71	\$720.71
<b>SUB-TOTAL</b>	<b>807.53</b>	<b>\$807.53</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>807.53</b>	<b>\$807.53</b>
DELINQ. DEPRECIATION SCHEDULE	17.41	\$17.41
DELINQ. LIKE REAL PROPERTY	287.28	\$287.28
<b>TOTAL DISTRIBUTIONS</b>	<b>1,112.22</b>	<b>\$1,112.22</b>
<b>SUB-TOT+DELINQ</b>	<b>1,112.22</b>	<b>\$1,112.22</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	111.46	\$111.46
DTAC	30.47	\$30.47
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
<b>TOTAL DEDUCTIONS</b>	<b>141.93</b>	<b>\$141.93</b>
<b>BALANCES</b>	<b>970.29</b>	<b>\$970.29</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$970.29</b>	<b>\$970.29</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

DATE: April 7, 2020

AUDITOR'S OFFICE, Sandusky COUNTY

61084 - BELLEVUE PUBLIC LIBRARY DISTRI

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BELLEVUE PUBLIC LIBRARY DISTRI

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	19.04	\$19.04
TREATED LIKE REAL PROPERTY	45.20	\$45.20
<b>SUB-TOTAL</b>	64.24	\$64.24
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	64.24	\$64.24
DELINQ. DEPRECIATION SCHEDULE	8.74	\$8.74
DELINQ. LIKE REAL PROPERTY	20.24	\$20.24
<b>TOTAL DISTRIBUTIONS</b>	93.22	\$93.22
<b>SUB-TOT+DELINQ</b>	93.22	\$93.22
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	9.33	\$9.33
DTAC	2.90	\$2.90
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
<b>TOTAL DEDUCTIONS</b>	12.23	\$12.23
<b>BALANCES</b>	80.99	\$80.99
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$80.99	\$80.99

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: April 7, 2020

AUDITOR'S OFFICE, Sandusky COUNTY

61309 - MNTLHLTH REC BD SEN-SAND-WYAND

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR MNTLHLTH REC BD SEN-SAND-WYAND

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	128.67	\$128.67
TREATED LIKE REAL PROPERTY	992.72	\$992.72
<b>SUB-TOTAL</b>	1,121.39	\$1,121.39
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	1,121.39	\$1,121.39
DELINQ. DEPRECIATION SCHEDULE	88.00	\$88.00
DELINQ. LIKE REAL PROPERTY	375.75	\$375.75
<b>TOTAL DISTRIBUTIONS</b>	1,585.14	\$1,585.14
<b>SUB-TOT+DELINQ</b>	1,585.14	\$1,585.14
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	159.01	\$159.01
DTAC	46.38	\$46.38
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
<b>TOTAL DEDUCTIONS</b>	205.39	\$205.39
<b>BALANCES</b>	1,379.75	\$1,379.75
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$1,379.75	\$1,379.75

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER