

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	SENIOR CITIZENS	CRIMINAL JUSTICE	GENERAL FUND .TH & RETARDATION .TH & RETARDATION	RKS & RECREATION .TH & RETARDATION .TH & RETARDATION	TOTAL				
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	206.59	113.61	537.12	103.30	454.50	206.59	413.18	413.18	\$2,448.07
TREATED LIKE REAL PROPERTY	2,510.80	1,380.92	6,540.29	368.60	4,133.68	2,270.60	4,541.19	4,541.19	\$26,287.27
SUB-TOTAL	2,717.39	1,494.53	7,077.41	471.90	4,588.18	2,477.19	4,954.37	4,954.37	\$28,735.34
LESS REIMBURSEMENTS									
HOMESTEAD	834.58	459.03	2,173.56	152.29	1,420.72	762.84	1,525.66	1,525.66	\$8,854.34
NON BUSINESS CREDIT	0.00	0.00	1,337.66	75.34	845.44	464.39	928.82	928.82	\$4,580.47
OWNER OCCUPIED CREDIT	0.00	0.00	240.25	13.52	151.90	83.44	166.82	166.82	\$822.75
TOTAL REIMBURSEMENTS	834.58	459.03	3,751.47	241.15	2,418.06	1,310.67	2,621.30	2,621.30	\$14,257.56
NET CURRENT MFG. HOMES									
DELINQ. DEPRECIATION SCHEDULE	1,882.81	1,035.50	3,325.94	230.75	2,170.12	1,166.52	2,333.07	2,333.07	\$14,477.78
DELINQ. LIKE REAL PROPERTY	16.77	9.22	43.65	8.39	36.92	16.77	33.55	33.55	\$198.82
	336.27	184.97	875.97	49.38	553.65	304.13	608.23	608.23	\$3,520.83
TOTAL DISTRIBUTIONS									
	2,235.85	1,229.69	4,245.56	288.52	2,760.69	1,487.42	2,974.85	2,974.85	\$18,197.43
SUB-TOT+DELINQ									
	3,070.43	1,688.72	7,997.03	529.67	5,178.75	2,798.09	5,596.15	5,596.15	\$32,454.99
DEDUCTIONS									
AUD. AND TREA. FEES	307.02	168.88	799.76	52.96	517.86	279.80	559.74	559.74	\$3,245.76
DTAC	35.32	19.41	91.96	5.76	59.05	32.09	64.19	64.19	\$371.97
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS									
	342.34	188.29	891.72	58.72	576.91	311.89	623.93	623.93	\$3,617.73
BALANCES									
	1,893.51	1,041.40	3,353.84	229.80	2,183.78	1,175.53	2,350.92	2,350.92	\$14,579.70
LESS ADVANCES RC SEC 321.34									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS									
	\$1,893.51	\$1,041.40	\$3,353.84	\$229.80	\$2,183.78	\$1,175.53	\$2,350.92	\$2,350.92	\$14,579.70

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	24.35	2.83	132.50	11.33	24.92	15.86	3.96	23.22	\$238.97
TREATED LIKE REAL PROPERTY	481.60	56.00	1,800.79	147.80	492.80	313.60	78.40	459.19	\$3,830.18
SUB-TOTAL	505.95	58.83	1,933.29	159.13	517.72	329.46	82.36	482.41	\$4,069.15
LESS REIMBURSEMENTS									
HOMESTEAD	138.50	16.10	519.72	42.68	141.72	90.19	22.55	132.06	\$1,103.52
NON BUSINESS CREDIT	95.74	11.13	357.98	29.38	97.96	62.34	15.59	91.29	\$761.41
OWNER OCCUPIED CREDIT	14.38	1.67	53.77	4.41	14.71	9.37	2.34	13.71	\$114.36
TOTAL REIMBURSEMENTS	248.62	28.90	931.47	76.47	254.39	161.90	40.48	237.06	\$1,979.29
NET CURRENT MFG. HOMES									
DELINQ. DEPRECIATION SCHEDULE	6.44	0.75	35.06	3.00	6.59	4.19	1.05	6.14	\$63.22
DELINQ. LIKE REAL PROPERTY	20.99	2.44	78.48	6.44	21.48	13.67	3.42	20.01	\$166.93
TOTAL DISTRIBUTIONS	284.76	33.12	1,115.36	92.10	291.40	185.42	46.35	271.50	\$2,320.01
SUB-TOT+DELINQ	533.38	62.02	2,046.83	168.57	545.79	347.32	86.83	508.56	\$4,299.30
DEDUCTIONS									
AUD. AND TREA. FEES	53.32	6.19	204.66	16.90	54.58	34.73	8.69	50.83	\$429.90
DTAC	2.75	0.31	11.34	0.94	2.81	1.79	0.44	2.61	\$22.99
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	56.07	6.50	216.00	17.84	57.39	36.52	9.13	53.44	\$452.89
BALANCES	228.69	26.62	899.36	74.26	234.01	148.90	37.22	218.06	\$1,867.12
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	\$228.69	\$26.62	\$899.36	\$74.26	\$234.01	\$148.90	\$37.22	\$218.06	\$1,867.12

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 SECOND 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)	RGENCY (\$1,265,000)	ERGENCY (\$539,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	277.65	1,560.85	187.60	562.81	112.56	431.49	48.78	375.21	157.58	\$3,714.53
TREATED LIKE REAL PROPERTY	4,505.89	10,252.06	1,232.23	4,610.39	847.38	3,755.54	791.57	6,089.01	2,557.38	\$34,641.45
SUB-TOTAL	4,783.54	11,812.91	1,419.83	5,173.20	959.94	4,187.03	840.35	6,464.22	2,714.96	\$38,355.98
LESS REIMBURSEMENTS										
HOMESTEAD	1,480.37	3,768.46	452.96	1,634.78	304.41	1,320.05	260.07	2,000.52	840.22	\$12,061.84
NON BUSINESS CREDIT	872.26	1,984.62	238.54	892.49	164.03	727.01	153.22	1,178.72	495.06	\$6,705.95
OWNER OCCUPIED CREDIT	170.19	387.19	46.53	174.12	32.01	141.83	29.89	229.98	96.58	\$1,308.32
TOTAL REIMBURSEMENTS	2,522.82	6,140.27	738.03	2,701.39	500.45	2,188.89	443.18	3,409.22	1,431.86	\$20,076.11
NET CURRENT MFG. HOMES	2,260.72	5,672.64	681.80	2,471.81	459.49	1,998.14	397.17	3,055.00	1,283.10	\$18,279.87
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	818.51	1,862.30	223.83	837.48	153.93	682.20	143.79	1,106.08	464.55	\$6,292.67
TOTAL DISTRIBUTIONS	3,079.23	7,534.94	905.63	3,309.29	613.42	2,680.34	540.96	4,161.08	1,747.65	\$24,572.54
SUB-TOT+DELINQ	5,602.05	13,675.21	1,643.66	6,010.68	1,113.87	4,869.23	984.14	7,570.30	3,179.51	\$44,648.65
DEDUCTIONS										
AUD. AND TREA. FEES	560.19	1,367.53	164.38	601.09	111.39	486.91	98.40	757.04	317.96	\$4,464.89
DTAC	81.86	186.23	22.38	83.75	15.39	68.22	14.38	110.61	46.45	\$629.27
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	642.05	1,553.76	186.76	684.84	126.78	555.13	112.78	867.65	364.41	\$5,094.16
BALANCES	2,437.18	5,981.18	718.87	2,624.45	486.64	2,125.21	428.18	3,293.43	1,383.24	\$19,478.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,437.18	\$5,981.18	\$718.87	\$2,624.45	\$486.64	\$2,125.21	\$428.18	\$3,293.43	\$1,383.24	\$19,478.38

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 SECOND 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
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	331.58	300.78	1,647.17	350.92	136.08	96.68	\$2,863.21
TREATED LIKE REAL PROPERTY	4,596.11	4,169.27	12,571.94	3,112.37	1,886.08	1,240.82	\$27,576.59
SUB-TOTAL	4,927.69	4,470.05	14,219.11	3,463.29	2,022.16	1,337.50	\$30,439.80
LESS REIMBURSEMENTS							
HOMESTEAD	1,735.06	1,573.96	5,202.84	1,252.93	712.02	472.85	\$10,949.66
NON BUSINESS CREDIT	0.00	845.99	2,551.04	631.56	382.72	251.78	\$4,663.09
OWNER OCCUPIED CREDIT	0.00	146.41	441.50	109.30	66.23	43.57	\$807.01
TOTAL REIMBURSEMENTS	1,735.06	2,566.36	8,195.38	1,993.79	1,160.97	768.20	\$16,419.76
NET CURRENT MFG. HOMES	3,192.63	1,903.69	6,023.73	1,469.50	861.19	569.30	\$14,020.04
DELINQ. DEPRECIATION SCHEDULE	67.02	60.80	332.95	70.93	27.51	19.55	\$578.76
DELINQ. LIKE REAL PROPERTY	512.81	465.18	1,402.71	347.26	210.44	138.44	\$3,076.84
TOTAL DISTRIBUTIONS	3,772.46	2,429.67	7,759.39	1,887.69	1,099.14	727.29	\$17,675.64
SUB-TOT+DELINQ	5,507.52	4,996.03	15,954.77	3,881.48	2,260.11	1,495.49	\$34,095.40
DEDUCTIONS							
AUD. AND TREA. FEES	550.73	499.67	1,595.46	388.11	225.99	149.54	\$3,409.50
DTAC	57.98	52.61	173.57	41.83	23.78	15.80	\$365.57
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
TOTAL DEDUCTIONS	608.71	552.28	1,769.03	429.94	249.77	165.34	\$3,775.07
BALANCES	3,163.75	1,877.39	5,990.36	1,457.75	849.37	561.95	\$13,900.57
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,163.75	\$1,877.39	\$5,990.36	\$1,457.75	\$849.37	\$561.95	\$13,900.57

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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 SECOND 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
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	72.36	365.82	40.20	20.10	120.60	158.79	150.76	8.04	42.21	10.05	\$988.93
TREATED LIKE REAL PROPERTY	183.30	352.11	44.15	19.59	132.47	174.40	181.67	20.36	106.93	16.76	\$1,231.74
SUB-TOTAL	255.66	717.93	84.35	39.69	253.07	333.19	332.43	28.40	149.14	26.81	\$2,220.67
LESS REIMBURSEMENTS											
HOMESTEAD	14.12	40.74	4.77	2.25	14.30	18.83	18.74	1.56	8.22	1.50	\$125.03
NON BUSINESS CREDIT	55.84	107.26	13.46	5.98	40.36	53.13	55.36	6.21	32.58	5.11	\$375.29
OWNER OCCUPIED CREDIT	10.22	19.65	2.47	1.10	7.40	9.74	10.14	1.13	5.97	0.94	\$68.76
TOTAL REIMBURSEMENTS	80.18	167.65	20.70	9.33	62.06	81.70	84.24	8.90	46.77	7.55	\$569.08
NET CURRENT MFG. HOMES	175.48	550.28	63.65	30.36	191.01	251.49	248.19	19.50	102.37	19.26	\$1,651.59
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.19	0.37	0.05	0.02	0.14	0.18	0.19	0.02	0.11	0.02	\$1.29
TOTAL DISTRIBUTIONS	175.67	550.65	63.70	30.38	191.15	251.67	248.38	19.52	102.48	19.28	\$1,652.88
SUB-TOT+DELINQ	255.85	718.30	84.40	39.71	253.21	333.37	332.62	28.42	149.25	26.83	\$2,221.96
DEDUCTIONS											
AUD. AND TREA. FEES	25.70	72.07	8.48	3.98	25.43	33.45	33.40	2.86	15.00	2.66	\$223.03
DTAC	0.03	0.04	0.00	0.00	0.01	0.02	0.02	0.00	0.01	0.00	\$0.13
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	25.73	72.11	8.48	3.98	25.44	33.47	33.42	2.86	15.01	2.66	\$223.16
BALANCES	149.94	478.54	55.22	26.40	165.71	218.20	214.96	16.66	87.47	16.62	\$1,429.72
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	\$149.94	\$478.54	\$55.22	\$26.40	\$165.71	\$218.20	\$214.96	\$16.66	\$87.47	\$16.62	\$1,429.72

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 SECOND 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
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	69.96	211.42	89.74	76.06	106.47	54.76	\$608.41
TREATED LIKE REAL PROPERTY	148.80	229.95	97.63	90.20	128.45	116.46	\$811.49
SUB-TOTAL	218.76	441.37	187.37	166.26	234.92	171.22	\$1,419.90
LESS REIMBURSEMENTS							
HOMESTEAD	56.53	94.15	39.97	36.48	51.83	44.24	\$323.20
NON BUSINESS CREDIT	41.91	64.77	27.50	25.40	36.18	32.80	\$228.56
OWNER OCCUPIED CREDIT	5.88	9.09	3.86	3.56	5.08	4.60	\$32.07
TOTAL REIMBURSEMENTS	104.32	168.01	71.33	65.44	93.09	81.64	\$583.83
NET CURRENT MFG. HOMES	114.44	273.36	116.04	100.82	141.83	89.58	\$836.07
DELINQ. DEPRECIATION SCHEDULE	3.70	11.17	4.74	4.02	5.63	2.89	\$32.15
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	118.14	284.53	120.78	104.84	147.46	92.47	\$868.22
SUB-TOT+DELINQ	222.46	452.54	192.11	170.28	240.55	174.11	\$1,452.05
DEDUCTIONS							
AUD. AND TREA. FEES	22.23	45.26	19.22	17.03	24.05	17.43	\$145.22
DTAC	0.38	1.12	0.47	0.40	0.56	0.29	\$3.22
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
TOTAL DEDUCTIONS	22.61	46.38	19.69	17.43	24.61	17.72	\$148.44
BALANCES	95.53	238.15	101.09	87.41	122.85	74.75	\$719.78
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$95.53	\$238.15	\$101.09	\$87.41	\$122.85	\$74.75	\$719.78

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	ENT IMPROVEMENT	CURRENT EXPENSE	AGENCY (\$1,205,950)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	105.12	396.50	127.25	123.56	124.48	27.66	142.92	64.55	\$1,112.04
TREATED LIKE REAL PROPERTY	587.77	475.72	211.63	303.53	346.73	88.88	528.93	360.92	\$2,904.11
SUB-TOTAL	692.89	872.22	338.88	427.09	471.21	116.54	671.85	425.47	\$4,016.15
LESS REIMBURSEMENTS									
HOMESTEAD	68.05	144.92	50.30	55.13	58.17	13.69	75.19	41.79	\$507.24
NON BUSINESS CREDIT	150.59	121.88	54.22	77.77	88.83	22.77	135.52	92.47	\$744.05
OWNER OCCUPIED CREDIT	21.38	17.31	7.70	11.04	12.61	3.23	19.24	13.13	\$105.64
TOTAL REIMBURSEMENTS	240.02	284.11	112.22	143.94	159.61	39.69	229.95	147.39	\$1,356.93
NET CURRENT MFG. HOMES	452.87	588.11	226.66	283.15	311.60	76.85	441.90	278.08	\$2,659.22
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	452.87	588.11	226.66	283.15	311.60	76.85	441.90	278.08	\$2,659.22
SUB-TOT+DELINQ	692.89	872.22	338.88	427.09	471.21	116.54	671.85	425.47	\$4,016.15
DEDUCTIONS									
AUD. AND TREA. FEES	69.28	87.22	33.90	42.70	47.12	11.67	67.20	42.55	\$401.64
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	69.28	87.22	33.90	42.70	47.12	11.67	67.20	42.55	\$401.64
BALANCES	383.59	500.89	192.76	240.45	264.48	65.18	374.70	235.53	\$2,257.58
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	\$383.59	\$500.89	\$192.76	\$240.45	\$264.48	\$65.18	\$374.70	\$235.53	\$2,257.58

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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 SECOND 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
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	2.52	11.37	3.09	3.60	0.26	0.26	2.21	1.03	\$24.34
TREATED LIKE REAL PROPERTY	10.44	17.78	5.77	6.73	1.07	0.62	6.01	2.50	\$50.92
SUB-TOTAL	12.96	29.15	8.86	10.33	1.33	0.88	8.22	3.53	\$75.26
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	2.20	3.75	1.22	1.42	0.22	0.13	1.27	0.53	\$10.74
OWNER OCCUPIED CREDIT	0.09	0.16	0.05	0.06	0.01	0.01	0.05	0.02	\$0.45
TOTAL REIMBURSEMENTS	2.29	3.91	1.27	1.48	0.23	0.14	1.32	0.55	\$11.19
NET CURRENT MFG. HOMES	10.67	25.24	7.59	8.85	1.10	0.74	6.90	2.98	\$64.07
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	10.67	25.24	7.59	8.85	1.10	0.74	6.90	2.98	\$64.07
SUB-TOT+DELINQ	12.96	29.15	8.86	10.33	1.33	0.88	8.22	3.53	\$75.26
DEDUCTIONS									
AUD. AND TREA. FEES	1.31	2.91	0.87	1.04	0.13	0.08	0.82	0.35	\$7.51
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.31	2.91	0.87	1.04	0.13	0.08	0.82	0.35	\$7.51
BALANCES	9.36	22.33	6.72	7.81	0.97	0.66	6.08	2.63	\$56.56
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	\$9.36	\$22.33	\$6.72	\$7.81	\$0.97	\$0.66	\$6.08	\$2.63	\$56.56

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	17.78	47.57	15.84	7.70	11.34	18.66	13.33	20.45	1.90	\$154.57
SUB-TOTAL	17.78	47.57	15.84	7.70	11.34	18.66	13.33	20.45	1.90	\$154.57
LESS REIMBURSEMENTS										
HOMESTEAD	3.11	8.34	2.78	1.35	1.99	3.27	2.34	3.58	0.33	\$27.09
NON BUSINESS CREDIT	14.13	37.81	12.60	6.12	9.01	14.83	10.59	16.25	1.51	\$122.85
OWNER OCCUPIED CREDIT	1.30	3.46	1.15	0.56	0.82	1.35	0.97	1.48	0.14	\$11.23
TOTAL REIMBURSEMENTS	18.54	49.61	16.53	8.03	11.82	19.45	13.90	21.31	1.98	\$161.17
NET CURRENT MFG. HOMES	(0.76)	(2.04)	(0.69)	(0.33)	(0.48)	(0.79)	(0.57)	(0.86)	(0.08)	(\$6.60)
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	(0.76)	(2.04)	(0.69)	(0.33)	(0.48)	(0.79)	(0.57)	(0.86)	(0.08)	(\$6.60)
SUB-TOT+DELINQ	17.78	47.57	15.84	7.70	11.34	18.66	13.33	20.45	1.90	\$154.57
DEDUCTIONS										
AUD. AND TREA. FEES	1.82	4.77	1.58	0.75	1.12	1.85	1.32	2.05	0.20	\$15.46
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.82	4.77	1.58	0.75	1.12	1.85	1.32	2.05	0.20	\$15.46
BALANCES	(2.58)	(6.81)	(2.27)	(1.08)	(1.60)	(2.64)	(1.89)	(2.91)	(0.28)	(\$22.06)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$2.58)	(\$6.81)	(\$2.27)	(\$1.08)	(\$1.60)	(\$2.64)	(\$1.89)	(\$2.91)	(\$0.28)	(\$22.06)

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	VENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	12.05	12.05	47.02	36.15	\$107.27
TREATED LIKE REAL PROPERTY	96.97	102.64	182.01	290.79	\$672.41
SUB-TOTAL	109.02	114.69	229.03	326.94	\$779.68
LESS REIMBURSEMENTS					
HOMESTEAD	20.17	21.19	43.51	60.50	\$145.37
NON BUSINESS CREDIT	0.00	0.00	41.19	65.80	\$106.99
OWNER OCCUPIED CREDIT	0.00	0.00	6.00	9.59	\$15.59
TOTAL REIMBURSEMENTS	20.17	21.19	90.70	135.89	\$267.95
NET CURRENT MFG. HOMES	88.85	93.50	138.33	191.05	\$511.73
DELINQ. DEPRECIATION SCHEDULE	0.75	0.75	2.92	2.25	\$6.67
DELINQ. LIKE REAL PROPERTY	2.20	2.33	4.13	6.60	\$15.26
TOTAL DISTRIBUTIONS	91.80	96.58	145.38	199.90	\$533.66
SUB-TOT+DELINQ	111.97	117.77	236.08	335.79	\$801.61
DEDUCTIONS					
AUD. AND TREA. FEES	11.18	11.76	23.67	33.56	\$80.17
DTAC	0.30	0.31	0.70	0.89	\$2.20
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	11.48	12.07	24.37	34.45	\$82.37
BALANCES	80.32	84.51	121.01	165.45	\$451.29
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$80.32	\$84.51	\$121.01	\$165.45	\$451.29

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	2.42	3.23	3.23	3.64	\$12.52
SUB-TOTAL	2.42	3.23	3.23	3.64	\$12.52
LESS REIMBURSEMENTS					
HOMESTEAD	0.42	0.57	0.57	0.64	\$2.20
NON BUSINESS CREDIT	1.92	2.57	2.57	2.90	\$9.96
OWNER OCCUPIED CREDIT	0.17	0.24	0.24	0.27	\$0.92
TOTAL REIMBURSEMENTS	2.51	3.38	3.38	3.81	\$13.08
NET CURRENT MFG. HOMES	(0.09)	(0.15)	(0.15)	(0.17)	(\$0.56)
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	(0.09)	(0.15)	(0.15)	(0.17)	(\$0.56)
SUB-TOT+DELINQ	2.42	3.23	3.23	3.64	\$12.52
DEDUCTIONS					
AUD. AND TREA. FEES	0.24	0.33	0.33	0.35	\$1.25
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.24	0.33	0.33	0.35	\$1.25
BALANCES	(0.33)	(0.48)	(0.48)	(0.52)	(\$1.81)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$0.33)	(\$0.48)	(\$0.48)	(\$0.52)	(\$1.81)

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	291.98	\$291.98
TREATED LIKE REAL PROPERTY	3,673.39	\$3,673.39
SUB-TOTAL	3,965.37	\$3,965.37
LESS REIMBURSEMENTS		
HOMESTEAD	1,265.69	\$1,265.69
NON BUSINESS CREDIT	739.59	\$739.59
OWNER OCCUPIED CREDIT	136.00	\$136.00
TOTAL REIMBURSEMENTS	2,141.28	\$2,141.28
NET CURRENT MFG. HOMES	1,824.09	\$1,824.09
DELINQ. DEPRECIATION SCHEDULE	24.46	\$24.46
DELINQ. LIKE REAL PROPERTY	531.23	\$531.23
TOTAL DISTRIBUTIONS	2,379.78	\$2,379.78
SUB-TOT+DELINQ	4,521.06	\$4,521.06
DEDUCTIONS		
AUD. AND TREA. FEES	452.11	\$452.11
DTAC	55.57	\$55.57
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	507.68	\$507.68
BALANCES	1,872.10	\$1,872.10
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,872.10	\$1,872.10

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	2.07	2.07	10.35	8.28	12.42	12.42	8.28	\$55.89
TREATED LIKE REAL PROPERTY	32.67	34.87	180.77	144.70	217.06	196.03	130.68	\$936.78
SUB-TOTAL	34.74	36.94	191.12	152.98	229.48	208.45	138.96	\$992.67
LESS REIMBURSEMENTS								
HOMESTEAD	16.55	17.55	90.68	72.59	108.88	99.33	66.22	\$471.80
NON BUSINESS CREDIT	0.00	0.00	0.00	22.21	33.31	30.09	20.06	\$105.67
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	4.47	6.70	6.06	4.04	\$21.27
TOTAL REIMBURSEMENTS	16.55	17.55	90.68	99.27	148.89	135.48	90.32	\$598.74
NET CURRENT MFG. HOMES	18.19	19.39	100.44	53.71	80.59	72.97	48.64	\$393.93
DELINQ. DEPRECIATION SCHEDULE	0.35	0.35	1.73	1.38	2.07	2.07	1.38	\$9.33
DELINQ. LIKE REAL PROPERTY	0.33	0.36	1.84	1.47	2.21	2.00	1.33	\$9.54
TOTAL DISTRIBUTIONS	18.87	20.10	104.01	56.56	84.87	77.04	51.35	\$412.80
SUB-TOT+DELINQ	35.42	37.65	194.69	155.83	233.76	212.52	141.67	\$1,011.54
DEDUCTIONS								
AUD. AND TREA. FEES	3.55	3.76	19.47	15.57	23.37	21.27	14.17	\$101.16
DTAC	0.06	0.07	0.35	0.29	0.43	0.41	0.27	\$1.88
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3.61	3.83	19.82	15.86	23.80	21.68	14.44	\$103.04
BALANCES	15.26	16.27	84.19	40.70	61.07	55.36	36.91	\$309.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$15.26	\$16.27	\$84.19	\$40.70	\$61.07	\$55.36	\$36.91	\$309.76

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	83.32	49.99	68.74	\$202.05
TREATED LIKE REAL PROPERTY	1,255.73	753.45	888.04	\$2,897.22
SUB-TOTAL	1,339.05	803.44	956.78	\$3,099.27
LESS REIMBURSEMENTS				
HOMESTEAD	414.60	248.74	296.63	\$959.97
NON BUSINESS CREDIT	240.68	144.42	170.21	\$555.31
OWNER OCCUPIED CREDIT	47.03	28.22	33.26	\$108.51
TOTAL REIMBURSEMENTS	702.31	421.38	500.10	\$1,623.79
NET CURRENT MFG. HOMES	636.74	382.06	456.68	\$1,475.48
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	220.18	132.11	155.71	\$508.00
TOTAL DISTRIBUTIONS	856.92	514.17	612.39	\$1,983.48
SUB-TOT+DELINQ	1,559.23	935.55	1,112.49	\$3,607.27
DEDUCTIONS				
AUD. AND TREA. FEES	155.94	93.55	111.24	\$360.73
DTAC	22.02	13.21	15.57	\$50.80
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	177.96	106.76	126.81	\$411.53
BALANCES	678.96	407.41	485.58	\$1,571.95
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$678.96	\$407.41	\$485.58	\$1,571.95

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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR RICE TWP

SOURCE OF RECEIPTS	GENERAL FUND D AND BRIDGE FUND		FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	24.39	21.52	12.91	\$58.82
TREATED LIKE REAL PROPERTY	172.95	152.60	77.07	\$402.62
SUB-TOTAL	197.34	174.12	89.98	\$461.44
LESS REIMBURSEMENTS				
HOMESTEAD	0.70	0.61	0.37	\$1.68
NON BUSINESS CREDIT	43.29	38.20	19.29	\$100.78
OWNER OCCUPIED CREDIT	0.54	0.48	0.24	\$1.26
TOTAL REIMBURSEMENTS	44.53	39.29	19.90	\$103.72
NET CURRENT MFG. HOMES	152.81	134.83	70.08	\$357.72
DELINQ. DEPRECIATION SCHEDULE	20.52	18.11	10.87	\$49.50
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	173.33	152.94	80.95	\$407.22
SUB-TOT+DELINQ	217.86	192.23	100.85	\$510.94
DEDUCTIONS				
AUD. AND TREA. FEES	21.80	19.22	10.08	\$51.10
DTAC	2.05	1.81	1.09	\$4.95
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	23.85	21.03	11.17	\$56.05
BALANCES	149.48	131.91	69.78	\$351.17
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$149.48	\$131.91	\$69.78	\$351.17

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	6.01	8.79	5.02	\$19.82
SUB-TOTAL	6.01	8.79	5.02	\$19.82
LESS REIMBURSEMENTS				
HOMESTEAD	0.81	1.19	0.68	\$2.68
NON BUSINESS CREDIT	1.19	1.73	0.99	\$3.91
OWNER OCCUPIED CREDIT	0.10	0.14	0.08	\$0.32
TOTAL REIMBURSEMENTS	2.10	3.06	1.75	\$6.91
NET CURRENT MFG. HOMES	3.91	5.73	3.27	\$12.91
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	3.91	5.73	3.27	\$12.91
SUB-TOT+DELINQ	6.01	8.79	5.02	\$19.82
DEDUCTIONS				
AUD. AND TREA. FEES	0.61	0.87	0.50	\$1.98
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.61	0.87	0.50	\$1.98
BALANCES	3.30	4.86	2.77	\$10.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.30	\$4.86	\$2.77	\$10.93

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	2.87	4.19	1.10	1.10	2.21	\$11.47
TREATED LIKE REAL PROPERTY	58.40	85.36	15.27	15.27	41.24	\$215.54
SUB-TOTAL	61.27	89.55	16.37	16.37	43.45	\$227.01
LESS REIMBURSEMENTS						
HOMESTEAD	23.17	33.89	6.31	6.31	16.50	\$86.18
NON BUSINESS CREDIT	12.11	17.70	3.16	3.16	8.55	\$44.68
OWNER OCCUPIED CREDIT	1.48	2.16	0.39	0.39	1.05	\$5.47
TOTAL REIMBURSEMENTS	36.76	53.75	9.86	9.86	26.10	\$136.33
NET CURRENT MFG. HOMES	24.51	35.80	6.51	6.51	17.35	\$90.68
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	24.51	35.80	6.51	6.51	17.35	\$90.68
SUB-TOT+DELINQ	61.27	89.55	16.37	16.37	43.45	\$227.01
DEDUCTIONS						
AUD. AND TREA. FEES	6.15	8.95	1.63	1.63	4.34	\$22.70
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	6.15	8.95	1.63	1.63	4.34	\$22.70
BALANCES	18.36	26.85	4.88	4.88	13.01	\$67.98
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$18.36	\$26.85	\$4.88	\$4.88	\$13.01	\$67.98

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J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	41.58	30.50	8.32	13.86	6.93	\$101.19
TREATED LIKE REAL PROPERTY	41.06	36.73	10.01	5.88	6.73	\$100.41
SUB-TOTAL	82.64	67.23	18.33	19.74	13.66	\$201.60
LESS REIMBURSEMENTS						
HOMESTEAD	19.66	17.11	4.66	3.38	3.23	\$48.04
NON BUSINESS CREDIT	0.00	12.11	3.30	1.94	2.22	\$19.57
OWNER OCCUPIED CREDIT	0.00	1.68	0.46	0.26	0.31	\$2.71
TOTAL REIMBURSEMENTS	19.66	30.90	8.42	5.58	5.76	\$70.32
NET CURRENT MFG. HOMES	62.98	36.33	9.91	14.16	7.90	\$131.28
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	62.98	36.33	9.91	14.16	7.90	\$131.28
SUB-TOT+DELINQ	82.64	67.23	18.33	19.74	13.66	\$201.60
DEDUCTIONS						
AUD. AND TREA. FEES	8.25	6.72	1.83	1.96	1.38	\$20.14
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	8.25	6.72	1.83	1.96	1.38	\$20.14
BALANCES	54.73	29.61	8.08	12.20	6.52	\$111.14
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$54.73	\$29.61	\$8.08	\$12.20	\$6.52	\$111.14

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J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE	FIRE	GENERAL FUND	ROAD AND BRIDGE	LOAD IMPROVEMENT	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	27.66	36.88	20.29	11.07	27.66	\$123.56
TREATED LIKE REAL PROPERTY	140.98	216.86	119.78	65.34	138.64	\$681.60
SUB-TOTAL	168.64	253.74	140.07	76.41	166.30	\$805.16
LESS REIMBURSEMENTS						
HOMESTEAD	16.55	23.83	13.13	7.16	16.41	\$77.08
NON BUSINESS CREDIT	0.00	0.00	29.67	16.18	34.34	\$80.19
OWNER OCCUPIED CREDIT	0.00	0.00	4.28	2.33	4.96	\$11.57
TOTAL REIMBURSEMENTS	16.55	23.83	47.08	25.67	55.71	\$168.84
NET CURRENT MFG. HOMES	152.09	229.91	92.99	50.74	110.59	\$636.32
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	152.09	229.91	92.99	50.74	110.59	\$636.32
SUB-TOT+DELINQ	168.64	253.74	140.07	76.41	166.30	\$805.16
DEDUCTIONS						
AUD. AND TREA. FEES	16.87	25.38	13.99	7.65	16.63	\$80.52
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	16.87	25.38	13.99	7.65	16.63	\$80.52
BALANCES	135.22	204.53	79.00	43.09	93.96	\$555.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$135.22	\$204.53	\$79.00	\$43.09	\$93.96	\$555.80

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	1.59	0.00	2.26	7.21	10.79	8.73	\$30.58
SUB-TOTAL	1.59	0.00	2.26	7.21	10.79	8.73	\$30.58
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	2.21	7.04	10.53	8.53	\$28.31
OWNER OCCUPIED CREDIT	0.00	0.00	0.16	0.51	0.76	0.62	\$2.05
TOTAL REIMBURSEMENTS	0.00	0.00	2.37	7.55	11.29	9.15	\$30.36
NET CURRENT MFG. HOMES	1.59	0.00	(0.11)	(0.34)	(0.50)	(0.42)	\$0.22
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	1.59	0.00	(0.11)	(0.34)	(0.50)	(0.42)	\$0.22
SUB-TOT+DELINQ	1.59	0.00	2.26	7.21	10.79	8.73	\$30.58
DEDUCTIONS							
AUD. AND TREA. FEES	0.15	0.00	0.23	0.73	1.07	0.87	\$3.05
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	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
TOTAL DEDUCTIONS	0.15	0.00	0.23	0.73	1.07	0.87	\$3.05
BALANCES	1.44	0.00	(0.34)	(1.07)	(1.57)	(1.29)	(\$2.83)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.44	\$0.00	(\$0.34)	(\$1.07)	(\$1.57)	(\$1.29)	(\$2.83)

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	12.02	8.82	8.01	8.01	16.03
TREATED LIKE REAL PROPERTY	51.27	37.59	14.10	27.71	62.65
SUB-TOTAL	63.29	46.41	22.11	35.72	78.68
LESS REIMBURSEMENTS					
HOMESTEAD	0.42	0.31	0.28	0.28	0.56
NON BUSINESS CREDIT	11.39	8.36	3.13	6.16	13.93
OWNER OCCUPIED CREDIT	1.26	0.93	0.35	0.68	1.54
TOTAL REIMBURSEMENTS	13.07	9.60	3.76	7.12	16.03
NET CURRENT MFG. HOMES	50.22	36.81	18.35	28.60	62.65
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	50.22	36.81	18.35	28.60	62.65
SUB-TOT+DELINQ	63.29	46.41	22.11	35.72	78.68
DEDUCTIONS					
AUD. AND TREA. FEES	6.30	4.66	2.21	3.57	7.90
DTAC	0.00	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	6.30	4.66	2.21	3.57	7.90
BALANCES	43.92	32.15	16.14	25.03	54.75
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$43.92	\$32.15	\$16.14	\$25.03	\$54.75

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	JGE (OUTSIDE MUN.)	GENERAL FUND	FIRE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	2.02	2.70	1.08	2.70	\$8.50
TREATED LIKE REAL PROPERTY	25.15	7.47	13.42	27.41	\$73.45
SUB-TOTAL	27.17	10.17	14.50	30.11	\$81.95
LESS REIMBURSEMENTS					
HOMESTEAD	6.77	0.00	3.61	7.38	\$17.76
NON BUSINESS CREDIT	0.00	5.31	3.81	7.77	\$16.89
OWNER OCCUPIED CREDIT	0.00	0.27	0.50	1.01	\$1.78
TOTAL REIMBURSEMENTS	6.77	5.58	7.92	16.16	\$36.43
NET CURRENT MFG. HOMES	20.40	4.59	6.58	13.95	\$45.52
DELINQ. DEPRECIATION SCHEDULE	1.21	1.61	0.64	1.61	\$5.07
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	21.61	6.20	7.22	15.56	\$50.59
SUB-TOT+DELINQ	28.38	11.78	15.14	31.72	\$87.02
DEDUCTIONS					
AUD. AND TREA. FEES	2.82	1.17	1.51	3.19	\$8.69
DTAC	0.12	0.16	0.07	0.16	\$0.51
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.94	1.33	1.58	3.35	\$9.20
BALANCES	18.67	4.87	5.64	12.21	\$41.39
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$18.67	\$4.87	\$5.64	\$12.21	\$41.39

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 SECOND 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
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	15.30	18.08	3.33	6.65	6.65	\$50.01
TREATED LIKE REAL PROPERTY	42.48	52.98	9.23	7.48	11.30	\$123.47
SUB-TOTAL	57.78	71.06	12.56	14.13	17.95	\$173.48
LESS REIMBURSEMENTS						
HOMESTEAD	2.78	3.51	0.60	1.21	1.21	\$9.31
NON BUSINESS CREDIT	0.00	15.46	2.77	2.25	3.40	\$23.88
OWNER OCCUPIED CREDIT	0.00	2.91	0.50	0.41	0.61	\$4.43
TOTAL REIMBURSEMENTS	2.78	21.88	3.87	3.87	5.22	\$37.62
NET CURRENT MFG. HOMES	55.00	49.18	8.69	10.26	12.73	\$135.86
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.12	0.15	0.03	0.02	0.03	\$0.35
TOTAL DISTRIBUTIONS	55.12	49.33	8.72	10.28	12.76	\$136.21
SUB-TOT+DELINQ	57.90	71.21	12.59	14.15	17.98	\$173.83
DEDUCTIONS						
AUD. AND TREA. FEES	5.81	7.12	1.31	1.38	1.77	\$17.39
DTAC	0.01	0.02	0.01	0.00	0.00	\$0.04
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5.82	7.14	1.32	1.38	1.77	\$17.43
BALANCES	49.30	42.19	7.40	8.90	10.99	\$118.78
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$49.30	\$42.19	\$7.40	\$8.90	\$10.99	\$118.78

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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	FIRE	FIRE ROAD AND BRIDGE	GENERAL FUND	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	29.07	19.38	54.27	7.76
TREATED LIKE REAL PROPERTY	44.00	34.00	86.33	13.59
SUB-TOTAL	73.07	53.38	140.60	21.35
LESS REIMBURSEMENTS				
HOMESTEAD	11.32	8.20	19.56	3.27
NON BUSINESS CREDIT	0.00	0.00	22.47	3.79
OWNER OCCUPIED CREDIT	0.00	0.00	4.49	0.75
TOTAL REIMBURSEMENTS	11.32	8.20	46.52	7.81
NET CURRENT MFG. HOMES	61.75	45.18	94.08	13.54
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	61.75	45.18	94.08	13.54
SUB-TOT+DELINQ	73.07	53.38	140.60	21.35
DEDUCTIONS				
AUD. AND TREA. FEES	7.34	5.38	14.07	2.15
DTAC	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	7.34	5.38	14.07	2.15
BALANCES	54.41	39.80	80.01	11.39
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$54.41	\$39.80	\$80.01	\$11.39

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION IMBULANCE & E.M.S.	RECREATIONAL	RECREATIONAL	RECREATIONAL	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.44	2.93	0.44	2.93	0.73	1.46	\$9.66
TREATED LIKE REAL PROPERTY	24.30	161.98	24.30	80.62	37.06	74.13	\$439.45
SUB-TOTAL	24.74	164.91	24.74	83.55	37.79	75.59	\$449.11
LESS REIMBURSEMENTS							
HOMESTEAD	9.59	63.92	9.59	31.81	14.63	29.25	\$173.42
NON BUSINESS CREDIT	4.83	32.17	4.83	16.01	7.36	14.72	\$87.28
OWNER OCCUPIED CREDIT	0.78	5.20	0.78	2.59	1.19	2.38	\$14.11
TOTAL REIMBURSEMENTS	15.20	101.29	15.20	50.41	23.18	46.35	\$274.81
NET CURRENT MFG. HOMES	9.54	63.62	9.54	33.14	14.61	29.24	\$174.30
DELINQ. DEPRECIATION SCHEDULE	0.44	3.00	0.45	3.00	0.75	1.50	\$9.89
DELINQ. LIKE REAL PROPERTY	1.46	9.76	1.46	4.86	2.23	4.47	\$26.47
TOTAL DISTRIBUTIONS	11.44	76.38	11.45	41.00	17.59	35.21	\$210.66
SUB-TOT+DELINQ	26.64	177.67	26.65	91.41	40.77	81.56	\$485.47
DEDUCTIONS							
AUD. AND TREA. FEES	2.65	17.78	2.68	9.15	4.07	8.17	\$48.57
DTAC	0.17	1.28	0.20	0.79	0.30	0.60	\$3.64
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
TOTAL DEDUCTIONS	2.82	19.06	2.88	9.94	4.37	8.77	\$52.21
BALANCES	8.62	57.32	8.57	31.06	13.22	26.44	\$158.45
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8.62	\$57.32	\$8.57	\$31.06	\$13.22	\$26.44	\$158.45

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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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BURGOON CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	95.37	25.95	\$121.32
SUB-TOTAL	95.37	25.95	\$121.32
LESS REIMBURSEMENTS			
HOMESTEAD	33.19	9.03	\$42.22
NON BUSINESS CREDIT	0.00	4.08	\$4.08
OWNER OCCUPIED CREDIT	0.00	0.97	\$0.97
TOTAL REIMBURSEMENTS	33.19	14.08	\$47.27
NET CURRENT MFG. HOMES	62.18	11.87	\$74.05
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	62.18	11.87	\$74.05
SUB-TOT+DELINQ	95.37	25.95	\$121.32
DEDUCTIONS			
AUD. AND TREA. FEES	9.53	2.60	\$12.13
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	9.53	2.60	\$12.13
BALANCES	52.65	9.27	\$61.92
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$52.65	\$9.27	\$61.92

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	52.12	5.39	\$57.51
TREATED LIKE REAL PROPERTY	1,010.22	104.51	\$1,114.73
SUB-TOTAL	1,062.34	109.90	\$1,172.24
LESS REIMBURSEMENTS			
HOMESTEAD	386.12	39.95	\$426.07
NON BUSINESS CREDIT	198.37	20.52	\$218.89
OWNER OCCUPIED CREDIT	39.57	4.10	\$43.67
TOTAL REIMBURSEMENTS	624.06	64.57	\$688.63
NET CURRENT MFG. HOMES	438.28	45.33	\$483.61
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	153.07	15.83	\$168.90
TOTAL DISTRIBUTIONS	591.35	61.16	\$652.51
SUB-TOT+DELINQ	1,215.41	125.73	\$1,341.14
DEDUCTIONS			
AUD. AND TREA. FEES	121.54	12.58	\$134.12
DTAC	15.31	1.58	\$16.89
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	136.85	14.16	\$151.01
BALANCES	454.50	47.00	\$501.50
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$454.50	\$47.00	\$501.50

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	132.36	\$132.36
TREATED LIKE REAL PROPERTY	2,089.39	\$2,089.39
SUB-TOTAL	2,221.75	\$2,221.75
LESS REIMBURSEMENTS		
HOMESTEAD	883.06	\$883.06
NON BUSINESS CREDIT	436.82	\$436.82
OWNER OCCUPIED CREDIT	88.17	\$88.17
TOTAL REIMBURSEMENTS	1,408.05	\$1,408.05
NET CURRENT MFG. HOMES	813.70	\$813.70
DELINQ. DEPRECIATION SCHEDULE	3.27	\$3.27
DELINQ. LIKE REAL PROPERTY	349.71	\$349.71
TOTAL DISTRIBUTIONS	1,166.68	\$1,166.68
SUB-TOT+DELINQ	2,574.73	\$2,574.73
DEDUCTIONS		
AUD. AND TREA. FEES	257.48	\$257.48
DTAC	35.30	\$35.30
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	292.78	\$292.78
BALANCES	873.90	\$873.90
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$873.90	\$873.90

COMMENTS

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J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	1.39	\$1.39
TREATED LIKE REAL PROPERTY	0.66	\$0.66
SUB-TOTAL	2.05	\$2.05
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.73	\$0.73
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.73	\$0.73
NET CURRENT MFG. HOMES	1.32	\$1.32
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	1.32	\$1.32
SUB-TOT+DELINQ	2.05	\$2.05
DEDUCTIONS		
AUD. AND TREA. FEES	0.22	\$0.22
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	0.22	\$0.22
BALANCES	1.10	\$1.10
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1.10	\$1.10

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	57.28	77.69	42.90	34.78	\$212.65
TREATED LIKE REAL PROPERTY	1,282.73	1,739.74	1,025.20	703.25	\$4,750.92
SUB-TOTAL	1,340.01	1,817.43	1,068.10	738.03	\$4,963.57
LESS REIMBURSEMENTS					
HOMESTEAD	291.17	394.90	230.38	162.36	\$1,078.81
NON BUSINESS CREDIT	0.00	0.00	193.20	132.53	\$325.73
OWNER OCCUPIED CREDIT	0.00	0.00	36.54	25.06	\$61.60
TOTAL REIMBURSEMENTS	291.17	394.90	460.12	319.95	\$1,466.14
NET CURRENT MFG. HOMES	1,048.84	1,422.53	607.98	418.08	\$3,497.43
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	270.10	366.33	215.88	148.08	\$1,000.39
TOTAL DISTRIBUTIONS	1,318.94	1,788.86	823.86	566.16	\$4,497.82
SUB-TOT+DELINQ	1,610.11	2,183.76	1,283.98	886.11	\$5,963.96
DEDUCTIONS					
AUD. AND TREA. FEES	161.00	218.38	128.41	88.61	\$596.40
DTAC	27.01	36.63	21.59	14.81	\$100.04
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	188.01	255.01	150.00	103.42	\$696.44
BALANCES	1,130.93	1,533.85	673.86	462.74	\$3,801.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,130.93	\$1,533.85	\$673.86	\$462.74	\$3,801.38

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	5.43	5.46	3.62	\$14.51
SUB-TOTAL	5.43	5.46	3.62	\$14.51
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	3.89	2.58	\$6.47
OWNER OCCUPIED CREDIT	0.00	0.69	0.45	\$1.14
TOTAL REIMBURSEMENTS	0.00	4.58	3.03	\$7.61
NET CURRENT MFG. HOMES	5.43	0.88	0.59	\$6.90
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	5.43	0.88	0.59	\$6.90
SUB-TOT+DELINQ	5.43	5.46	3.62	\$14.51
DEDUCTIONS				
AUD. AND TREA. FEES	0.64	0.66	0.40	\$1.70
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.64	0.66	0.40	\$1.70
BALANCES	4.79	0.22	0.19	\$5.20
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.79	\$0.22	\$0.19	\$5.20

COMMENTS

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J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	5.58	3.91	\$9.49
SUB-TOTAL	5.58	3.91	\$9.49
LESS REIMBURSEMENTS			
HOMESTEAD	4.82	3.38	\$8.20
NON BUSINESS CREDIT	0.00	0.57	\$0.57
OWNER OCCUPIED CREDIT	0.00	0.14	\$0.14
TOTAL REIMBURSEMENTS	4.82	4.09	\$8.91
NET CURRENT MFG. HOMES	0.76	(0.18)	\$0.58
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.76	(0.18)	\$0.58
SUB-TOT+DELINQ	5.58	3.91	\$9.49
DEDUCTIONS			
AUD. AND TREA. FEES	0.55	0.40	\$0.95
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.55	0.40	\$0.95
BALANCES	0.21	(0.58)	(\$0.37)
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.21	(\$0.58)	(\$0.37)

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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR WOODVILLE CORP

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

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	137.48	\$137.48
TREATED LIKE REAL PROPERTY	1,316.17	\$1,316.17
SUB-TOTAL	1,453.65	\$1,453.65
LESS REIMBURSEMENTS		
HOMESTEAD	425.40	\$425.40
NON BUSINESS CREDIT	277.74	\$277.74
OWNER OCCUPIED CREDIT	47.68	\$47.68
TOTAL REIMBURSEMENTS	750.82	\$750.82
NET CURRENT MFG. HOMES	702.83	\$702.83
DELINQ. DEPRECIATION SCHEDULE	15.27	\$15.27
DELINQ. LIKE REAL PROPERTY	152.22	\$152.22
TOTAL DISTRIBUTIONS	870.32	\$870.32
SUB-TOT+DELINQ	1,621.14	\$1,621.14
DEDUCTIONS		
AUD. AND TREA. FEES	162.10	\$162.10
DTAC	16.74	\$16.74
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	178.84	\$178.84
BALANCES	691.48	\$691.48
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$691.48	\$691.48

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	102.56	\$102.56
TREATED LIKE REAL PROPERTY	1,096.67	\$1,096.67
SUB-TOTAL	1,199.23	\$1,199.23
LESS REIMBURSEMENTS		
HOMESTEAD	366.36	\$366.36
NON BUSINESS CREDIT	224.48	\$224.48
OWNER OCCUPIED CREDIT	40.42	\$40.42
TOTAL REIMBURSEMENTS	631.26	\$631.26
NET CURRENT MFG. HOMES	567.97	\$567.97
DELINQ. DEPRECIATION SCHEDULE	7.64	\$7.64
DELINQ. LIKE REAL PROPERTY	149.56	\$149.56
TOTAL DISTRIBUTIONS	725.17	\$725.17
SUB-TOT+DELINQ	1,356.43	\$1,356.43
DEDUCTIONS		
AUD. AND TREA. FEES	135.65	\$135.65
DTAC	15.72	\$15.72
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	151.37	\$151.37
BALANCES	573.80	\$573.80
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$573.80	\$573.80

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS		TOTAL
REPAIR & MAINTENANCE/OPERATION		
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	58.04	\$58.04
TREATED LIKE REAL PROPERTY	582.68	\$582.68
SUB-TOTAL	640.72	\$640.72
LESS REIMBURSEMENTS		
HOMESTEAD	202.58	\$202.58
NON BUSINESS CREDIT	120.48	\$120.48
OWNER OCCUPIED CREDIT	21.59	\$21.59
TOTAL REIMBURSEMENTS	344.65	\$344.65
NET CURRENT MFG. HOMES	296.07	\$296.07
DELINQ. DEPRECIATION SCHEDULE	4.58	\$4.58
DELINQ. LIKE REAL PROPERTY	73.92	\$73.92
TOTAL DISTRIBUTIONS	374.57	\$374.57
SUB-TOT+DELINQ	719.22	\$719.22
DEDUCTIONS		
AUD. AND TREA. FEES	71.94	\$71.94
DTAC	7.84	\$7.84
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	79.78	\$79.78
BALANCES	294.79	\$294.79
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$294.79	\$294.79

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	95.17	\$95.17
TREATED LIKE REAL PROPERTY	1,272.60	\$1,272.60
SUB-TOTAL	1,367.77	\$1,367.77
LESS REIMBURSEMENTS		
HOMESTEAD	460.41	\$460.41
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	460.41	\$460.41
NET CURRENT MFG. HOMES	907.36	\$907.36
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	220.33	\$220.33
TOTAL DISTRIBUTIONS	1,127.69	\$1,127.69
SUB-TOT+DELINQ	1,588.10	\$1,588.10
DEDUCTIONS		
AUD. AND TREA. FEES	158.83	\$158.83
DTAC	22.03	\$22.03
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	180.86	\$180.86
BALANCES	946.83	\$946.83
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$946.83	\$946.83

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	5.66	\$5.66
TREATED LIKE REAL PROPERTY	92.96	\$92.96
SUB-TOTAL	98.62	\$98.62
LESS REIMBURSEMENTS		
HOMESTEAD	26.78	\$26.78
NON BUSINESS CREDIT	18.48	\$18.48
OWNER OCCUPIED CREDIT	2.78	\$2.78
TOTAL REIMBURSEMENTS	48.04	\$48.04
NET CURRENT MFG. HOMES	50.58	\$50.58
DELINQ. DEPRECIATION SCHEDULE	1.50	\$1.50
DELINQ. LIKE REAL PROPERTY	4.05	\$4.05
TOTAL DISTRIBUTIONS	56.13	\$56.13
SUB-TOT+DELINQ	104.17	\$104.17
DEDUCTIONS		
AUD. AND TREA. FEES	10.41	\$10.41
DTAC	0.56	\$0.56
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	10.97	\$10.97
BALANCES	45.16	\$45.16
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$45.16	\$45.16

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	134.28	\$134.28
TREATED LIKE REAL PROPERTY	1,634.59	\$1,634.59
SUB-TOTAL	1,768.87	\$1,768.87
LESS REIMBURSEMENTS		
HOMESTEAD	543.29	\$543.29
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	543.29	\$543.29
NET CURRENT MFG. HOMES	1,225.58	\$1,225.58
DELINQ. DEPRECIATION SCHEDULE	10.90	\$10.90
DELINQ. LIKE REAL PROPERTY	218.93	\$218.93
TOTAL DISTRIBUTIONS	1,455.41	\$1,455.41
SUB-TOT+DELINQ	1,998.70	\$1,998.70
DEDUCTIONS		
AUD. AND TREA. FEES	199.92	\$199.92
DTAC	22.98	\$22.98
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	222.90	\$222.90
BALANCES	1,232.51	\$1,232.51
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,232.51	\$1,232.51

COMMENTS

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