

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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	192.31	105.74	499.88	96.14	423.02	192.31	384.56	384.56	\$2,278.52
TREATED LIKE REAL PROPERTY	1,850.68	1,017.88	4,827.06	271.68	3,046.96	1,673.66	3,347.37	3,347.37	\$19,382.66
SUB-TOTAL	2,042.99	1,123.62	5,326.94	367.82	3,469.98	1,865.97	3,731.93	3,731.93	\$21,661.18
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	2,042.99	1,123.62	5,326.94	367.82	3,469.98	1,865.97	3,731.93	3,731.93	\$21,661.18
DELINQ. DEPRECIATION SCHEDULE	281.87	155.03	732.84	140.92	620.09	281.87	563.72	563.72	\$3,340.06
DELINQ. LIKE REAL PROPERTY	771.47	424.33	2,012.15	113.25	1,270.15	697.69	1,395.37	1,395.37	\$8,079.78
TOTAL DISTRIBUTIONS	3,096.33	1,702.98	8,071.93	621.99	5,360.22	2,845.53	5,691.02	5,691.02	\$33,081.02
SUB-TOT+DELINQ	3,096.33	1,702.98	8,071.93	621.99	5,360.22	2,845.53	5,691.02	5,691.02	\$33,081.02
DEDUCTIONS									
AUD. AND TREA. FEES	313.95	172.67	818.53	63.10	543.56	288.59	577.03	577.03	\$3,354.46
DTAC	105.34	57.93	274.52	25.40	189.03	97.95	195.91	195.91	\$1,141.99
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	419.29	230.60	1,093.05	88.50	732.59	386.54	772.94	772.94	\$4,496.45
BALANCES	2,677.04	1,472.38	6,978.88	533.49	4,627.63	2,458.99	4,918.08	4,918.08	\$28,584.57
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	\$2,677.04	\$1,472.38	\$6,978.88	\$533.49	\$4,627.63	\$2,458.99	\$4,918.08	\$4,918.08	\$28,584.57

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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	66.13	7.69	359.85	30.76	67.66	44.59	10.76	66.13	\$653.57
TREATED LIKE REAL PROPERTY	325.56	37.86	1,242.07	101.95	333.14	219.57	53.00	325.56	\$2,638.71
SUB-TOTAL	391.69	45.55	1,601.92	132.71	400.80	264.16	63.76	391.69	\$3,292.28
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	391.69	45.55	1,601.92	132.71	400.80	264.16	63.76	391.69	\$3,292.28
DELINQ. DEPRECIATION SCHEDULE	6.27	0.73	34.09	2.91	6.41	4.22	1.02	6.26	\$61.91
DELINQ. LIKE REAL PROPERTY	98.33	11.43	375.16	30.79	100.62	66.32	16.01	98.33	\$796.99
TOTAL DISTRIBUTIONS	496.29	57.71	2,011.17	166.41	507.83	334.70	80.79	496.28	\$4,151.18
SUB-TOT+DELINQ	496.29	57.71	2,011.17	166.41	507.83	334.70	80.79	496.28	\$4,151.18
DEDUCTIONS									
AUD. AND TREA. FEES	49.70	5.77	201.16	16.64	50.77	33.45	8.07	49.61	\$415.17
DTAC	10.45	1.21	40.93	3.37	10.70	7.06	1.70	10.47	\$85.89
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	60.15	6.98	242.09	20.01	61.47	40.51	9.77	60.08	\$501.06
BALANCES	436.14	50.73	1,769.08	146.40	446.36	294.19	71.02	436.20	\$3,650.12
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	\$436.14	\$50.73	\$1,769.08	\$146.40	\$446.36	\$294.19	\$71.02	\$436.20	\$3,650.12

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	245.03	1,377.48	165.56	496.69	99.34	380.79	46.36	344.37	145.69	\$3,301.31
TREATED LIKE REAL PROPERTY	2,778.41	6,406.86	770.06	2,881.19	529.58	2,346.95	525.63	3,904.77	1,652.03	\$21,795.48
SUB-TOTAL	3,023.44	7,784.34	935.62	3,377.88	628.92	2,727.74	571.99	4,249.14	1,797.72	\$25,096.79
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	3,023.44	7,784.34	935.62	3,377.88	628.92	2,727.74	571.99	4,249.14	1,797.72	\$25,096.79
DELINQ. DEPRECIATION SCHEDULE	802.27	4,510.15	542.08	1,626.25	325.25	1,246.79	151.79	1,127.54	477.03	\$10,809.15
DELINQ. LIKE REAL PROPERTY	1,898.01	4,376.70	526.05	1,968.21	361.78	1,603.27	359.07	2,667.45	1,128.55	\$14,889.09
TOTAL DISTRIBUTIONS	5,723.72	16,671.19	2,003.75	6,972.34	1,315.95	5,577.80	1,082.85	8,044.13	3,403.30	\$50,795.03
SUB-TOT+DELINQ	5,723.72	16,671.19	2,003.75	6,972.34	1,315.95	5,577.80	1,082.85	8,044.13	3,403.30	\$50,795.03
DEDUCTIONS										
AUD. AND TREA. FEES	572.49	1,667.06	200.35	697.20	131.56	557.77	108.30	804.38	340.34	\$5,079.45
DTAC	270.04	888.69	106.81	359.44	68.70	285.01	51.08	379.51	160.56	\$2,569.84
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	842.53	2,555.75	307.16	1,056.64	200.26	842.78	159.38	1,183.89	500.90	\$7,649.29
BALANCES	4,881.19	14,115.44	1,696.59	5,915.70	1,115.69	4,735.02	923.47	6,860.24	2,902.40	\$43,145.74
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	\$4,881.19	\$14,115.44	\$1,696.59	\$5,915.70	\$1,115.69	\$4,735.02	\$923.47	\$6,860.24	\$2,902.40	\$43,145.74

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 2021, 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	254.94	227.84	1,247.58	265.80	103.06	73.21	\$2,172.43
TREATED LIKE REAL PROPERTY	3,798.71	3,394.58	10,237.79	2,532.33	1,535.66	1,007.62	\$22,506.69
SUB-TOTAL	4,053.65	3,622.42	11,485.37	2,798.13	1,638.72	1,080.83	\$24,679.12
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	4,053.65	3,622.42	11,485.37	2,798.13	1,638.72	1,080.83	\$24,679.12
DELINQ. DEPRECIATION SCHEDULE	242.29	216.52	1,185.66	252.59	97.95	69.59	\$2,064.60
DELINQ. LIKE REAL PROPERTY	843.84	754.07	2,274.22	562.54	341.12	223.84	\$4,999.63
TOTAL DISTRIBUTIONS	5,139.78	4,593.01	14,945.25	3,613.26	2,077.79	1,374.26	\$31,743.35
SUB-TOT+DELINQ	5,139.78	4,593.01	14,945.25	3,613.26	2,077.79	1,374.26	\$31,743.35
DEDUCTIONS							
AUD. AND TREA. FEES	534.27	477.44	1,558.59	376.46	215.96	142.91	\$3,305.63
DTAC	108.62	97.05	346.01	81.52	43.90	29.34	\$706.44
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	642.89	574.49	1,904.60	457.98	259.86	172.25	\$4,012.07
BALANCES	4,496.89	4,018.52	13,040.65	3,155.28	1,817.93	1,202.01	\$27,731.28
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4,496.89	\$4,018.52	\$13,040.65	\$3,155.28	\$1,817.93	\$1,202.01	\$27,731.28

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 2021, 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	134.04	677.69	74.47	37.24	223.42	294.17	279.28	14.89	78.20	18.62	\$1,832.02
TREATED LIKE REAL PROPERTY	275.43	529.90	66.45	29.47	199.35	262.47	273.38	30.61	160.67	25.23	\$1,852.96
SUB-TOTAL	409.47	1,207.59	140.92	66.71	422.77	556.64	552.66	45.50	238.87	43.85	\$3,684.98
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	409.47	1,207.59	140.92	66.71	422.77	556.64	552.66	45.50	238.87	43.85	\$3,684.98
DELINQ. DEPRECIATION SCHEDULE	43.27	218.75	24.04	12.02	72.12	94.95	90.14	4.81	25.24	6.01	\$591.35
DELINQ. LIKE REAL PROPERTY	15.80	30.39	3.81	1.69	11.43	15.05	15.68	1.76	9.21	1.45	\$106.27
TOTAL DISTRIBUTIONS	468.54	1,456.73	168.77	80.42	506.32	666.64	658.48	52.07	273.32	51.31	\$4,382.60
SUB-TOT+DELINQ	468.54	1,456.73	168.77	80.42	506.32	666.64	658.48	52.07	273.32	51.31	\$4,382.60
DEDUCTIONS											
AUD. AND TREA. FEES	46.78	145.70	16.84	8.05	50.64	66.67	65.85	5.20	27.37	5.16	\$438.26
DTAC	5.94	24.91	2.78	1.37	8.35	11.00	10.58	0.65	3.44	0.74	\$69.76
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	52.72	170.61	19.62	9.42	58.99	77.67	76.43	5.85	30.81	5.90	\$508.02
BALANCES	415.82	1,286.12	149.15	71.00	447.33	588.97	582.05	46.22	242.51	45.41	\$3,874.58
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$415.82	\$1,286.12	\$149.15	\$71.00	\$447.33	\$588.97	\$582.05	\$46.22	\$242.51	\$45.41	\$3,874.58

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 2021, 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	70.38	212.69	90.28	76.51	107.11	55.09	\$612.06
TREATED LIKE REAL PROPERTY	210.87	334.41	141.98	131.18	186.79	165.04	\$1,170.27
SUB-TOTAL	281.25	547.10	232.26	207.69	293.90	220.13	\$1,782.33
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	281.25	547.10	232.26	207.69	293.90	220.13	\$1,782.33
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	48.16	76.37	32.42	29.96	42.66	37.69	\$267.26
TOTAL DISTRIBUTIONS	329.41	623.47	264.68	237.65	336.56	257.82	\$2,049.59
SUB-TOT+DELINQ	329.41	623.47	264.68	237.65	336.56	257.82	\$2,049.59
DEDUCTIONS							
AUD. AND TREA. FEES	32.90	62.35	26.48	23.77	33.69	25.80	\$204.99
DTAC	4.81	7.64	3.24	3.00	4.27	3.77	\$26.73
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	37.71	69.99	29.72	26.77	37.96	29.57	\$231.72
BALANCES	291.70	553.48	234.96	210.88	298.60	228.25	\$1,817.87
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$291.70	\$553.48	\$234.96	\$210.88	\$298.60	\$228.25	\$1,817.87

COMMENTS

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

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 2021, 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
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	12.37	46.65	14.97	14.54	14.65	3.25	16.82	7.40	\$130.65
TREATED LIKE REAL PROPERTY	520.92	421.44	187.48	268.91	307.17	78.74	468.58	311.64	\$2,564.88
SUB-TOTAL	533.29	468.09	202.45	283.45	321.82	81.99	485.40	319.04	\$2,695.53
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	533.29	468.09	202.45	283.45	321.82	81.99	485.40	319.04	\$2,695.53
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	222.48	180.00	80.07	114.85	131.19	33.63	200.13	133.10	\$1,095.45
TOTAL DISTRIBUTIONS	755.77	648.09	282.52	398.30	453.01	115.62	685.53	452.14	\$3,790.98
SUB-TOT+DELINQ	755.77	648.09	282.52	398.30	453.01	115.62	685.53	452.14	\$3,790.98
DEDUCTIONS									
AUD. AND TREA. FEES	75.56	64.81	28.25	39.85	45.32	11.57	68.55	45.22	\$379.13
DTAC	22.25	18.00	8.01	11.49	13.12	3.36	20.01	13.31	\$109.55
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	97.81	82.81	36.26	51.34	58.44	14.93	88.56	58.53	\$488.68
BALANCES	657.96	565.28	246.26	346.96	394.57	100.69	596.97	393.61	\$3,302.30
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	\$657.96	\$565.28	\$246.26	\$346.96	\$394.57	\$100.69	\$596.97	\$393.61	\$3,302.30

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 2021, 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	5.04	22.75	6.18	7.21	0.51	0.51	4.43	2.06	\$48.69
TREATED LIKE REAL PROPERTY	11.56	21.27	6.90	8.05	1.18	0.75	7.19	2.99	\$59.89
SUB-TOTAL	16.60	44.02	13.08	15.26	1.69	1.26	11.62	5.05	\$108.58
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	16.60	44.02	13.08	15.26	1.69	1.26	11.62	5.05	\$108.58
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	16.60	44.02	13.08	15.26	1.69	1.26	11.62	5.05	\$108.58
SUB-TOT+DELINQ	16.60	44.02	13.08	15.26	1.69	1.26	11.62	5.05	\$108.58
DEDUCTIONS									
AUD. AND TREA. FEES	1.62	4.41	1.32	1.53	0.17	0.12	1.17	0.50	\$10.84
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	1.62	4.41	1.32	1.53	0.17	0.12	1.17	0.50	\$10.84
BALANCES	14.98	39.61	11.76	13.73	1.52	1.14	10.45	4.55	\$97.74
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	\$14.98	\$39.61	\$11.76	\$13.73	\$1.52	\$1.14	\$10.45	\$4.55	\$97.74

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 2021, 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	2.81	16.24	4.55	2.10	2.10	2.94	2.10	3.22	0.35	\$36.41
TREATED LIKE REAL PROPERTY	22.33	59.75	19.90	9.67	14.23	23.45	16.75	25.68	2.39	\$194.15
SUB-TOTAL	25.14	75.99	24.45	11.77	16.33	26.39	18.85	28.90	2.74	\$230.56
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	25.14	75.99	24.45	11.77	16.33	26.39	18.85	28.90	2.74	\$230.56
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	18.57	49.68	16.54	8.04	11.83	19.49	13.93	21.35	1.99	\$161.42
TOTAL DISTRIBUTIONS	43.71	125.67	40.99	19.81	28.16	45.88	32.78	50.25	4.73	\$391.98
SUB-TOT+DELINQ	43.71	125.67	40.99	19.81	28.16	45.88	32.78	50.25	4.73	\$391.98
DEDUCTIONS										
AUD. AND TREA. FEES	4.43	12.56	4.08	1.99	2.81	4.60	3.23	5.03	0.46	\$39.19
DTAC	1.85	4.98	1.66	0.80	1.19	1.95	1.40	2.14	0.20	\$16.17
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
TOTAL DEDUCTIONS	6.28	17.54	5.74	2.79	4.00	6.55	4.63	7.17	0.66	\$55.36
BALANCES	37.43	108.13	35.25	17.02	24.16	39.33	28.15	43.08	4.07	\$336.62
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	\$37.43	\$108.13	\$35.25	\$17.02	\$24.16	\$39.33	\$28.15	\$43.08	\$4.07	\$336.62

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 2021, WITH THE COUNTY TREASURER FOR EHOVE JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	VENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	8.78	8.78	34.20	26.33	\$78.09
TREATED LIKE REAL PROPERTY	75.15	79.54	141.04	225.34	\$521.07
SUB-TOTAL	83.93	88.32	175.24	251.67	\$599.16
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	83.93	88.32	175.24	251.67	\$599.16
DELINQ. DEPRECIATION SCHEDULE	0.73	0.73	2.84	2.18	\$6.48
DELINQ. LIKE REAL PROPERTY	27.83	29.46	52.25	83.46	\$193.00
TOTAL DISTRIBUTIONS	112.49	118.51	230.33	337.31	\$798.64
SUB-TOT+DELINQ	112.49	118.51	230.33	337.31	\$798.64
DEDUCTIONS					
AUD. AND TREA. FEES	11.22	11.85	23.06	33.72	\$79.85
DTAC	2.85	3.02	5.52	8.56	\$19.95
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	14.07	14.87	28.58	42.28	\$99.80
BALANCES	98.42	103.64	201.75	295.03	\$698.84
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$98.42	\$103.64	\$201.75	\$295.03	\$698.84

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 2021, 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	0.42	0.56	0.56	0.70	\$2.24
TREATED LIKE REAL PROPERTY	3.05	4.06	4.06	4.44	\$15.61
SUB-TOTAL	3.47	4.62	4.62	5.14	\$17.85
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	3.47	4.62	4.62	5.14	\$17.85
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.54	3.37	3.37	3.69	\$12.97
TOTAL DISTRIBUTIONS	6.01	7.99	7.99	8.83	\$30.82
SUB-TOT+DELINQ	6.01	7.99	7.99	8.83	\$30.82
DEDUCTIONS					
AUD. AND TREA. FEES	0.61	0.78	0.78	0.90	\$3.07
DTAC	0.25	0.34	0.34	0.37	\$1.30
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	0.86	1.12	1.12	1.27	\$4.37
BALANCES	5.15	6.87	6.87	7.56	\$26.45
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5.15	\$6.87	\$6.87	\$7.56	\$26.45

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: March 20, 2021

AUDITOR'S OFFICE, Sandusky COUNTY

30450 - VANGUARD JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR VANGUARD JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	278.46	\$278.46
TREATED LIKE REAL PROPERTY	2,694.16	\$2,694.16
SUB-TOTAL	2,972.62	\$2,972.62
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	2,972.62	\$2,972.62
DELINQ. DEPRECIATION SCHEDULE	448.65	\$448.65
DELINQ. LIKE REAL PROPERTY	1,131.78	\$1,131.78
TOTAL DISTRIBUTIONS	4,553.05	\$4,553.05
SUB-TOT+DELINQ	4,553.05	\$4,553.05
DEDUCTIONS		
AUD. AND TREA. FEES	462.24	\$462.24
DTAC	158.04	\$158.04
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	620.28	\$620.28
BALANCES	3,932.77	\$3,932.77
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$3,932.77	\$3,932.77

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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	1.51	1.51	7.56	6.05	9.07	9.07	6.05	\$40.82
TREATED LIKE REAL PROPERTY	18.98	20.26	105.05	84.38	126.57	113.90	75.93	\$545.07
SUB-TOTAL	20.49	21.77	112.61	90.43	135.64	122.97	81.98	\$585.89
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	20.49	21.77	112.61	90.43	135.64	122.97	81.98	\$585.89
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	20.49	21.77	112.61	90.43	135.64	122.97	81.98	\$585.89
SUB-TOT+DELINQ	20.49	21.77	112.61	90.43	135.64	122.97	81.98	\$585.89
DEDUCTIONS								
AUD. AND TREA. FEES	2.06	2.18	11.26	9.06	13.55	12.30	8.18	\$58.59
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.06	2.18	11.26	9.06	13.55	12.30	8.18	\$58.59
BALANCES	18.43	19.59	101.35	81.37	122.09	110.67	73.80	\$527.30
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$18.43	\$19.59	\$101.35	\$81.37	\$122.09	\$110.67	\$73.80	\$527.30

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 2021, 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	77.07	46.25	63.59	\$186.91
TREATED LIKE REAL PROPERTY	690.07	414.03	488.07	\$1,592.17
SUB-TOTAL	767.14	460.28	551.66	\$1,779.08
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	767.14	460.28	551.66	\$1,779.08
DELINQ. DEPRECIATION SCHEDULE	198.06	118.83	163.40	\$480.29
DELINQ. LIKE REAL PROPERTY	825.01	495.00	583.51	\$1,903.52
TOTAL DISTRIBUTIONS	1,790.21	1,074.11	1,298.57	\$4,162.89
SUB-TOT+DELINQ	1,790.21	1,074.11	1,298.57	\$4,162.89
DEDUCTIONS				
AUD. AND TREA. FEES	179.02	107.43	129.87	\$416.32
DTAC	102.31	61.38	74.69	\$238.38
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	281.33	168.81	204.56	\$654.70
BALANCES	1,508.88	905.30	1,094.01	\$3,508.19
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,508.88	\$905.30	\$1,094.01	\$3,508.19

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 2021, WITH THE COUNTY TREASURER FOR RICE TWP

SOURCE OF RECEIPTS	FIRE	GENERAL FUND D AND BRIDGE FUND		TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	49.79	42.32	37.34	\$129.45
TREATED LIKE REAL PROPERTY	338.16	287.44	253.62	\$879.22
SUB-TOTAL	387.95	329.76	290.96	\$1,008.67
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	387.95	329.76	290.96	\$1,008.67
DELINQ. DEPRECIATION SCHEDULE	59.12	50.24	44.34	\$153.70
DELINQ. LIKE REAL PROPERTY	107.81	91.64	80.86	\$280.31
TOTAL DISTRIBUTIONS	554.88	471.64	416.16	\$1,442.68
SUB-TOT+DELINQ	554.88	471.64	416.16	\$1,442.68
DEDUCTIONS				
AUD. AND TREA. FEES	62.33	52.98	46.72	\$162.03
DTAC	16.69	14.19	12.52	\$43.40
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	79.02	67.17	59.24	\$205.43
BALANCES	475.86	404.47	356.92	\$1,237.25
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$475.86	\$404.47	\$356.92	\$1,237.25

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR RILEY TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	6.43	9.40	7.18	\$23.01
TREATED LIKE REAL PROPERTY	8.32	12.16	6.92	\$27.40
SUB-TOTAL	14.75	21.56	14.10	\$50.41
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	14.75	21.56	14.10	\$50.41
DELINQ. DEPRECIATION SCHEDULE	3.24	4.72	3.60	\$11.56
DELINQ. LIKE REAL PROPERTY	1.04	1.52	0.87	\$3.43
TOTAL DISTRIBUTIONS	19.03	27.80	18.57	\$65.40
SUB-TOT+DELINQ	19.03	27.80	18.57	\$65.40
DEDUCTIONS				
AUD. AND TREA. FEES	1.90	2.79	1.86	\$6.55
DTAC	0.43	0.62	0.45	\$1.50
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	2.33	3.41	2.31	\$8.05
BALANCES	16.70	24.39	16.26	\$57.35
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$16.70	\$24.39	\$16.26	\$57.35

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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	2.77	4.06	1.07	1.07	2.14	\$11.11
TREATED LIKE REAL PROPERTY	34.53	50.47	9.01	9.01	24.33	\$127.35
SUB-TOTAL	37.30	54.53	10.08	10.08	26.47	\$138.46
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	37.30	54.53	10.08	10.08	26.47	\$138.46
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.02	0.03	0.01	0.01	0.02	\$0.09
TOTAL DISTRIBUTIONS	37.32	54.56	10.09	10.09	26.49	\$138.55
SUB-TOT+DELINQ	37.32	54.56	10.09	10.09	26.49	\$138.55
DEDUCTIONS						
AUD. AND TREA. FEES	3.75	5.45	1.00	1.00	2.63	\$13.83
DTAC	0.01	0.00	0.00	0.00	0.00	\$0.01
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	3.76	5.45	1.00	1.00	2.63	\$13.84
BALANCES	33.56	49.11	9.09	9.09	23.86	\$124.71
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$33.56	\$49.11	\$9.09	\$9.09	\$23.86	\$124.71

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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	47.06	34.51	9.41	15.69	7.85	\$114.52
TREATED LIKE REAL PROPERTY	58.40	52.31	14.27	8.37	9.56	\$142.91
SUB-TOTAL	105.46	86.82	23.68	24.06	17.41	\$257.43
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	105.46	86.82	23.68	24.06	17.41	\$257.43
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	105.46	86.82	23.68	24.06	17.41	\$257.43
SUB-TOT+DELINQ	105.46	86.82	23.68	24.06	17.41	\$257.43
DEDUCTIONS						
AUD. AND TREA. FEES	10.54	8.73	2.33	2.38	1.73	\$25.71
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	10.54	8.73	2.33	2.38	1.73	\$25.71
BALANCES	94.92	78.09	21.35	21.68	15.68	\$231.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$94.92	\$78.09	\$21.35	\$21.68	\$15.68	\$231.72

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR TOWNSEND TWP

SOURCE OF RECEIPTS	FIRE	FIRE	GENERAL FUND	ROAD AND BRIDGE	ROAD IMPROVEMENT	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	3.26	4.34	2.38	1.30	3.26	\$14.54
TREATED LIKE REAL PROPERTY	124.90	192.13	105.96	57.79	122.82	\$603.60
SUB-TOTAL	128.16	196.47	108.34	59.09	126.08	\$618.14
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	128.16	196.47	108.34	59.09	126.08	\$618.14
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	50.61	77.86	42.94	23.42	49.77	\$244.60
TOTAL DISTRIBUTIONS	178.77	274.33	151.28	82.51	175.85	\$862.74
SUB-TOT+DELINQ	178.77	274.33	151.28	82.51	175.85	\$862.74
DEDUCTIONS						
AUD. AND TREA. FEES	17.87	27.41	15.15	8.26	17.58	\$86.27
DTAC	5.06	7.79	4.29	2.34	4.98	\$24.46
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	22.93	35.20	19.44	10.60	22.56	\$110.73
BALANCES	155.84	239.13	131.84	71.91	153.29	\$752.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$155.84	\$239.13	\$131.84	\$71.91	\$153.29	\$752.01

COMMENTS

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J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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	0.35	0.00	0.49	2.10	2.73	1.89	\$7.56
TREATED LIKE REAL PROPERTY	1.49	0.00	2.13	6.78	10.15	8.22	\$28.77
SUB-TOTAL	1.84	0.00	2.62	8.88	12.88	10.11	\$36.33
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1.84	0.00	2.62	8.88	12.88	10.11	\$36.33
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.36	0.00	1.95	6.19	9.26	7.50	\$26.26
TOTAL DISTRIBUTIONS	3.20	0.00	4.57	15.07	22.14	17.61	\$62.59
SUB-TOT+DELINQ	3.20	0.00	4.57	15.07	22.14	17.61	\$62.59
DEDUCTIONS							
AUD. AND TREA. FEES	0.31	0.00	0.47	1.52	2.22	1.77	\$6.29
DTAC	0.14	0.00	0.19	0.61	0.93	0.75	\$2.62
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	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	0.45	0.00	0.66	2.13	3.15	2.52	\$8.91
BALANCES	2.75	0.00	3.91	12.94	18.99	15.09	\$53.68
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.75	\$0.00	\$3.91	\$12.94	\$18.99	\$15.09	\$53.68

COMMENTS

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J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR YORK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	FIRE ROAD IMPROVEMENT	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	31.07	22.79	20.72	20.72	41.44
TREATED LIKE REAL PROPERTY	60.36	44.27	16.68	32.79	74.15
SUB-TOTAL	91.43	67.06	37.40	53.51	115.59
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	91.43	67.06	37.40	53.51	115.59
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	1.17	0.86	0.32	0.64	1.44
TOTAL DISTRIBUTIONS	92.60	67.92	37.72	54.15	117.03
SUB-TOT+DELINQ	92.60	67.92	37.72	54.15	117.03
DEDUCTIONS					
AUD. AND TREA. FEES	9.23	6.81	3.79	5.42	11.71
DTAC	0.12	0.09	0.03	0.06	0.14
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	9.35	6.90	3.82	5.48	11.85
BALANCES	83.25	61.02	33.90	48.67	105.18
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$83.25	\$61.02	\$33.90	\$48.67	\$105.18

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	JGE (OUTSIDE MUN.)	GENERAL FUND	FIRE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	3.26	4.34	1.74	4.34	\$13.68
TREATED LIKE REAL PROPERTY	38.17	35.07	20.36	41.58	\$135.18
SUB-TOTAL	41.43	39.41	22.10	45.92	\$148.86
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	41.43	39.41	22.10	45.92	\$148.86
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	15.70	20.94	8.38	17.10	\$62.12
TOTAL DISTRIBUTIONS	57.13	60.35	30.48	63.02	\$210.98
SUB-TOT+DELINQ	57.13	60.35	30.48	63.02	\$210.98
DEDUCTIONS					
AUD. AND TREA. FEES	5.72	6.03	3.04	6.30	\$21.09
DTAC	1.57	2.09	0.84	1.71	\$6.21
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	7.29	8.12	3.88	8.01	\$27.30
BALANCES	49.84	52.23	26.60	55.01	\$183.68
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$49.84	\$52.23	\$26.60	\$55.01	\$183.68

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 2021, WITH THE COUNTY TREASURER FOR MADISON TWP

SOURCE OF RECEIPTS	FIRE	ROAD AND BRIDGE	GENERAL FUND	CURRENT EXPENSE	CEMETERY	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	37.53	46.11	8.15	16.32	16.32	\$124.43
TREATED LIKE REAL PROPERTY	53.83	62.06	11.71	9.47	14.33	\$151.40
SUB-TOTAL	91.36	108.17	19.86	25.79	30.65	\$275.83
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	91.36	108.17	19.86	25.79	30.65	\$275.83
DELINQ. DEPRECIATION SCHEDULE	27.64	34.86	6.00	12.02	12.02	\$92.54
DELINQ. LIKE REAL PROPERTY	0.04	0.05	0.01	0.01	0.01	\$0.12
TOTAL DISTRIBUTIONS	119.04	143.08	25.87	37.82	42.68	\$368.49
SUB-TOT+DELINQ	119.04	143.08	25.87	37.82	42.68	\$368.49
DEDUCTIONS						
AUD. AND TREA. FEES	11.85	14.28	2.61	3.77	4.24	\$36.75
DTAC	2.78	3.50	0.61	1.20	1.20	\$9.29
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	14.63	17.78	3.22	4.97	5.44	\$46.04
BALANCES	104.41	125.30	22.65	32.85	37.24	\$322.45
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$104.41	\$125.30	\$22.65	\$32.85	\$37.24	\$322.45

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 2021, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	FIRE	FIRE	ROAD AND BRIDGE	GENERAL FUND	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	30.28	19.18	54.68	8.08	\$112.22
TREATED LIKE REAL PROPERTY	67.56	49.59	121.76	20.91	\$259.82
SUB-TOTAL	97.84	68.77	176.44	28.99	\$372.04
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	97.84	68.77	176.44	28.99	\$372.04
DELINQ. DEPRECIATION SCHEDULE	22.92	14.52	42.79	6.11	\$86.34
DELINQ. LIKE REAL PROPERTY	8.06	5.92	17.45	2.50	\$33.93
TOTAL DISTRIBUTIONS	128.82	89.21	236.68	37.60	\$492.31
SUB-TOT+DELINQ	128.82	89.21	236.68	37.60	\$492.31
DEDUCTIONS					
AUD. AND TREA. FEES	12.92	8.95	23.67	3.70	\$49.24
DTAC	3.09	2.04	6.02	0.87	\$12.02
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	16.01	10.99	29.69	4.57	\$61.26
BALANCES	112.81	78.22	206.99	33.03	\$431.05
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$112.81	\$78.22	\$206.99	\$33.03	\$431.05

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 2021, 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	(0.01)	0.04	0.01	0.04	0.01	0.02	0.01	\$0.12
TREATED LIKE REAL PROPERTY	13.09	87.30	13.09	43.52	20.01	40.02	20.01	\$237.04
SUB-TOTAL	13.08	87.34	13.10	43.56	20.02	40.04	20.02	\$237.16
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	13.08	87.34	13.10	43.56	20.02	40.04	20.02	\$237.16
DELINQ. DEPRECIATION SCHEDULE	0.43	2.91	0.44	2.91	0.73	1.46	0.73	\$9.61
DELINQ. LIKE REAL PROPERTY	6.63	44.17	6.63	22.02	10.12	20.25	10.12	\$119.94
TOTAL DISTRIBUTIONS	20.14	134.42	20.17	68.49	30.87	61.75	30.87	\$366.71
SUB-TOT+DELINQ	20.14	134.42	20.17	68.49	30.87	61.75	30.87	\$366.71
DEDUCTIONS								
AUD. AND TREA. FEES	1.97	13.45	2.02	6.85	3.09	6.18	3.09	\$36.65
DTAC	0.72	4.71	0.70	2.49	1.08	2.17	1.08	\$12.95
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	2.69	18.16	2.72	9.34	4.17	8.35	4.17	\$49.60
BALANCES	17.45	116.26	17.45	59.15	26.70	53.40	26.70	\$317.11
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$17.45	\$116.26	\$17.45	\$59.15	\$26.70	\$53.40	\$26.70	\$317.11

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 2021, WITH THE COUNTY TREASURER FOR BURGOON CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	14.55	\$14.55
SUB-TOTAL	14.55	\$14.55
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	14.55	\$14.55
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	14.55	\$14.55
SUB-TOT+DELINQ	14.55	\$14.55
DEDUCTIONS		
AUD. AND TREA. FEES	1.45	\$1.45
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	1.45	\$1.45
BALANCES	13.10	\$13.10
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$13.10	\$13.10

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: March 20, 2021

AUDITOR'S OFFICE, Sandusky COUNTY

51830 - CLYDE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CLYDE CITY

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	46.71	4.83	\$51.54
TREATED LIKE REAL PROPERTY	824.62	85.30	\$909.92
SUB-TOTAL	871.33	90.13	\$961.46
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	871.33	90.13	\$961.46
DELINQ. DEPRECIATION SCHEDULE	339.41	35.11	\$374.52
DELINQ. LIKE REAL PROPERTY	134.16	13.88	\$148.04
TOTAL DISTRIBUTIONS	1,344.90	139.12	\$1,484.02
SUB-TOT+DELINQ	1,344.90	139.12	\$1,484.02
DEDUCTIONS			
AUD. AND TREA. FEES	134.49	13.91	\$148.40
DTAC	47.35	4.90	\$52.25
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	181.84	18.81	\$200.65
BALANCES	1,163.06	120.31	\$1,283.37
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,163.06	\$120.31	\$1,283.37

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 2021, WITH THE COUNTY TREASURER FOR FREMONT CITY

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	50.96	\$50.96
TREATED LIKE REAL PROPERTY	1,606.25	\$1,606.25
SUB-TOTAL	1,657.21	\$1,657.21
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	1,657.21	\$1,657.21
DELINQ. DEPRECIATION SCHEDULE	13.52	\$13.52
DELINQ. LIKE REAL PROPERTY	388.39	\$388.39
TOTAL DISTRIBUTIONS	2,059.12	\$2,059.12
SUB-TOT+DELINQ	2,059.12	\$2,059.12
DEDUCTIONS		
AUD. AND TREA. FEES	208.83	\$208.83
DTAC	40.19	\$40.19
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	249.02	\$249.02
BALANCES	1,810.10	\$1,810.10
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,810.10	\$1,810.10

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 2021, 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	6.64	\$6.64
SUB-TOTAL	8.03	\$8.03
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	8.03	\$8.03
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	8.03	\$8.03
SUB-TOT+DELINQ	8.03	\$8.03
DEDUCTIONS		
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
TOTAL DEDUCTIONS	0.82	\$0.82
BALANCES	7.21	\$7.21
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$7.21	\$7.21

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 2021, WITH THE COUNTY TREASURER FOR GREEN SPRINGS CORP

SOURCE OF RECEIPTS	FIRE & E.M.S.	POLICE	GENERAL FUND	POLICE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	28.23	38.29	21.15	17.14	\$104.81
TREATED LIKE REAL PROPERTY	634.05	859.96	483.33	347.62	\$2,324.96
SUB-TOTAL	662.28	898.25	504.48	364.76	\$2,429.77
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	662.28	898.25	504.48	364.76	\$2,429.77
DELINQ. DEPRECIATION SCHEDULE	3.79	5.14	2.83	2.30	\$14.06
DELINQ. LIKE REAL PROPERTY	279.81	379.50	213.30	153.40	\$1,026.01
TOTAL DISTRIBUTIONS	945.88	1,282.89	720.61	520.46	\$3,469.84
SUB-TOT+DELINQ	945.88	1,282.89	720.61	520.46	\$3,469.84
DEDUCTIONS					
AUD. AND TREA. FEES	94.59	128.28	72.06	52.05	\$346.98
DTAC	28.36	38.47	21.61	15.57	\$104.01
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	122.95	166.75	93.67	67.62	\$450.99
BALANCES	822.93	1,116.14	626.94	452.84	\$3,018.85
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$822.93	\$1,116.14	\$626.94	\$452.84	\$3,018.85

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: March 20, 2021

AUDITOR'S OFFICE, Sandusky COUNTY

53570 - HELENA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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	28.04	28.22	18.69	\$74.95
SUB-TOTAL	28.04	28.22	18.69	\$74.95
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	28.04	28.22	18.69	\$74.95
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	28.04	28.22	18.69	\$74.95
SUB-TOT+DELINQ	28.04	28.22	18.69	\$74.95
DEDUCTIONS				
AUD. AND TREA. FEES	2.78	2.83	1.87	\$7.48
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	2.78	2.83	1.87	\$7.48
BALANCES	25.26	25.39	16.82	\$67.47
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$25.26	\$25.39	\$16.82	\$67.47

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 2021, WITH THE COUNTY TREASURER FOR LINDSEY CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	2.64	1.85	\$4.49
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	2.64	1.85	\$4.49
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	2.64	1.85	\$4.49
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	2.64	1.85	\$4.49
SUB-TOT+DELINQ	2.64	1.85	\$4.49
DEDUCTIONS			
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
TOTAL DEDUCTIONS	0.27	0.18	\$0.45
BALANCES	2.37	1.67	\$4.04
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.37	\$1.67	\$4.04

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND 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 2021, 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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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: March 20, 2021

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 2021, WITH THE COUNTY TREASURER FOR BIRCHARD PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	116.40	\$116.40
TREATED LIKE REAL PROPERTY	1,046.77	\$1,046.77
SUB-TOTAL	1,163.17	\$1,163.17
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	1,163.17	\$1,163.17
DELINQ. DEPRECIATION SCHEDULE	64.35	\$64.35
DELINQ. LIKE REAL PROPERTY	266.73	\$266.73
TOTAL DISTRIBUTIONS	1,494.25	\$1,494.25
SUB-TOT+DELINQ	1,494.25	\$1,494.25
DEDUCTIONS		
AUD. AND TREA. FEES	153.44	\$153.44
DTAC	33.10	\$33.10
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	186.54	\$186.54
BALANCES	1,307.71	\$1,307.71
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,307.71	\$1,307.71

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY HEALTH DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	96.13	\$96.13
TREATED LIKE REAL PROPERTY	815.49	\$815.49
SUB-TOTAL	911.62	\$911.62
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	911.62	\$911.62
DELINQ. DEPRECIATION SCHEDULE	140.19	\$140.19
DELINQ. LIKE REAL PROPERTY	338.21	\$338.21
TOTAL DISTRIBUTIONS	1,390.02	\$1,390.02
SUB-TOT+DELINQ	1,390.02	\$1,390.02
DEDUCTIONS		
AUD. AND TREA. FEES	141.00	\$141.00
DTAC	47.82	\$47.82
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	188.82	\$188.82
BALANCES	1,201.20	\$1,201.20
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,201.20	\$1,201.20

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY 911

SOURCE OF RECEIPTS		TOTAL
REPAIR & MAINTENANCE/OPERATION		
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	55.98	\$55.98
TREATED LIKE REAL PROPERTY	453.69	\$453.69
SUB-TOTAL	509.67	\$509.67
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	509.67	\$509.67
DELINQ. DEPRECIATION SCHEDULE	83.90	\$83.90
DELINQ. LIKE REAL PROPERTY	187.23	\$187.23
TOTAL DISTRIBUTIONS	780.80	\$780.80
SUB-TOT+DELINQ	780.80	\$780.80
DEDUCTIONS		
AUD. AND TREA. FEES	79.20	\$79.20
DTAC	27.09	\$27.09
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	106.29	\$106.29
BALANCES	674.51	\$674.51
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$674.51	\$674.51

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CLYDE PUBLIC LIBRARY DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	90.77	\$90.77
TREATED LIKE REAL PROPERTY	836.39	\$836.39
SUB-TOTAL	927.16	\$927.16
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	927.16	\$927.16
DELINQ. DEPRECIATION SCHEDULE	324.10	\$324.10
DELINQ. LIKE REAL PROPERTY	613.95	\$613.95
TOTAL DISTRIBUTIONS	1,865.21	\$1,865.21
SUB-TOT+DELINQ	1,865.21	\$1,865.21
DEDUCTIONS		
AUD. AND TREA. FEES	186.53	\$186.53
DTAC	93.81	\$93.81
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	280.34	\$280.34
BALANCES	1,584.87	\$1,584.87
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,584.87	\$1,584.87

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BELLEVUE PUBLIC LIBRARY DISTRI

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	15.38	\$15.38
TREATED LIKE REAL PROPERTY	64.12	\$64.12
SUB-TOTAL	79.50	\$79.50
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	79.50	\$79.50
DELINQ. DEPRECIATION SCHEDULE	1.46	\$1.46
DELINQ. LIKE REAL PROPERTY	19.36	\$19.36
TOTAL DISTRIBUTIONS	100.32	\$100.32
SUB-TOT+DELINQ	100.32	\$100.32
DEDUCTIONS		
AUD. AND TREA. FEES	10.04	\$10.04
DTAC	2.09	\$2.09
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	12.13	\$12.13
BALANCES	88.19	\$88.19
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$88.19	\$88.19

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR MNTLHLTH REC BD SEN-SAND-WYAND

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	124.97	\$124.97
TREATED LIKE REAL PROPERTY	1,204.86	\$1,204.86
SUB-TOTAL	1,329.83	\$1,329.83
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	1,329.83	\$1,329.83
DELINQ. DEPRECIATION SCHEDULE	183.21	\$183.21
DELINQ. LIKE REAL PROPERTY	502.24	\$502.24
TOTAL DISTRIBUTIONS	2,015.28	\$2,015.28
SUB-TOT+DELINQ	2,015.28	\$2,015.28
DEDUCTIONS		
AUD. AND TREA. FEES	204.42	\$204.42
DTAC	68.52	\$68.52
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	272.94	\$272.94
BALANCES	1,742.34	\$1,742.34
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,742.34	\$1,742.34

COMMENTS

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