

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	168.59	92.73	438.43	84.31	370.93	168.59	337.22	337.22	\$1,998.02
TREATED LIKE REAL PROPERTY	2,510.43	1,380.75	6,547.60	368.57	4,133.16	2,270.31	4,540.64	4,540.64	\$26,292.10
SUB-TOTAL	2,679.02	1,473.48	6,986.03	452.88	4,504.09	2,438.90	4,877.86	4,877.86	\$28,290.12
LESS REIMBURSEMENTS									
HOMESTEAD	805.24	442.88	2,099.65	146.25	1,369.67	735.80	1,471.62	1,471.62	\$8,542.73
NON BUSINESS CREDIT	0.00	0.00	1,434.48	80.76	905.57	497.43	994.88	994.88	\$4,908.00
OWNER OCCUPIED CREDIT	0.00	0.00	236.01	13.27	149.01	81.85	163.66	163.66	\$807.46
TOTAL REIMBURSEMENTS	805.24	442.88	3,770.14	240.28	2,424.25	1,315.08	2,630.16	2,630.16	\$14,258.19
NET CURRENT MFG. HOMES	1,873.78	1,030.60	3,215.89	212.60	2,079.84	1,123.82	2,247.70	2,247.70	\$14,031.93
DELINQ. DEPRECIATION SCHEDULE	92.13	50.68	239.59	46.07	202.70	92.13	184.29	184.29	\$1,091.88
DELINQ. LIKE REAL PROPERTY	357.64	196.72	932.70	52.51	588.81	323.42	646.88	646.88	\$3,745.56
TOTAL DISTRIBUTIONS									
	2,323.55	1,278.00	4,388.18	311.18	2,871.35	1,539.37	3,078.87	3,078.87	\$18,869.37
SUB-TOT+DELINQ	3,128.79	1,720.88	8,158.32	551.46	5,295.60	2,854.45	5,709.03	5,709.03	\$33,127.56
DEDUCTIONS									
AUD. AND TREA. FEES	313.22	172.31	817.08	55.18	530.26	285.73	571.54	571.54	\$3,316.86
DTAC	44.98	24.75	117.23	9.85	79.14	41.56	83.12	83.12	\$483.75
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									
	358.20	197.06	934.31	65.03	609.40	327.29	654.66	654.66	\$3,800.61
BALANCES	1,965.35	1,080.94	3,453.87	246.15	2,261.95	1,212.08	2,424.21	2,424.21	\$15,068.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,965.35	\$1,080.94	\$3,453.87	\$246.15	\$2,261.95	\$1,212.08	\$2,424.21	\$2,424.21	\$15,068.76

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	32.37	3.77	176.22	15.06	33.13	21.84	5.27	32.39	\$320.05
TREATED LIKE REAL PROPERTY	364.19	42.35	1,389.43	114.05	372.66	245.62	59.29	364.19	\$2,951.78
SUB-TOTAL	396.56	46.12	1,565.65	129.11	405.79	267.46	64.56	396.58	\$3,271.83
LESS REIMBURSEMENTS									
HOMESTEAD	138.50	16.10	530.09	43.53	141.71	93.39	22.54	138.48	\$1,124.34
NON BUSINESS CREDIT	97.39	11.33	371.54	30.49	99.65	65.68	15.85	97.39	\$789.32
OWNER OCCUPIED CREDIT	14.80	1.72	56.49	4.64	15.15	9.98	2.41	14.80	\$119.99
TOTAL REIMBURSEMENTS	250.69	29.15	958.12	78.66	256.51	169.05	40.80	250.67	\$2,033.65
NET CURRENT MFG. HOMES									
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	607.53	50.45	149.28	98.41	23.76	145.91	\$1,238.18
DELINQ. LIKE REAL PROPERTY	57.78	6.72	220.42	18.09	59.12	38.97	9.41	57.78	\$468.29
TOTAL DISTRIBUTIONS	203.65	23.69	827.95	68.54	208.40	137.38	33.17	203.69	\$1,706.47
SUB-TOT+DELINQ	454.34	52.84	1,786.07	147.20	464.91	306.43	73.97	454.36	\$3,740.12
DEDUCTIONS									
AUD. AND TREA. FEES	45.36	5.33	178.59	14.72	46.51	30.65	7.39	45.43	\$373.98
DTAC	5.77	0.67	22.03	1.81	5.91	3.90	0.94	5.78	\$46.81
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	51.13	6.00	200.62	16.53	52.42	34.55	8.33	51.21	\$420.79
BALANCES	152.52	17.69	627.33	52.01	155.98	102.83	24.84	152.48	\$1,285.68
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	\$152.52	\$17.69	\$627.33	\$52.01	\$155.98	\$102.83	\$24.84	\$152.48	\$1,285.68

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 SECOND 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)	RGENCY (\$1,265,000)	ERGENCY (\$539,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	246.11	1,383.57	166.30	498.89	99.77	382.48	46.56	345.89	146.34	\$3,315.91
TREATED LIKE REAL PROPERTY	4,309.87	9,938.32	1,194.50	4,469.29	821.46	3,640.59	815.37	6,057.09	2,562.62	\$33,809.11
SUB-TOTAL	4,555.98	11,321.89	1,360.80	4,968.18	921.23	4,023.07	861.93	6,402.98	2,708.96	\$37,125.02
LESS REIMBURSEMENTS										
HOMESTEAD	1,449.51	3,739.00	449.39	1,621.53	301.96	1,309.25	274.22	2,037.17	861.89	\$12,043.92
NON BUSINESS CREDIT	917.60	2,115.96	254.32	951.54	174.89	775.10	173.60	1,289.60	545.61	\$7,198.22
OWNER OCCUPIED CREDIT	165.50	381.65	45.88	171.63	31.54	139.80	31.31	232.61	98.40	\$1,298.32
TOTAL REIMBURSEMENTS	2,532.61	6,236.61	749.59	2,744.70	508.39	2,224.15	479.13	3,559.38	1,505.90	\$20,540.46
NET CURRENT MFG. HOMES	2,023.37	5,085.28	611.21	2,223.48	412.84	1,798.92	382.80	2,843.60	1,203.06	\$16,584.56
DELINQ. DEPRECIATION SCHEDULE	151.79	853.33	102.56	307.69	61.54	235.90	28.72	213.33	90.25	\$2,045.11
DELINQ. LIKE REAL PROPERTY	695.15	1,602.97	192.68	720.86	132.50	587.20	131.52	976.97	413.33	\$5,453.18
TOTAL DISTRIBUTIONS	2,870.31	7,541.58	906.45	3,252.03	606.88	2,622.02	543.04	4,033.90	1,706.64	\$24,082.85
SUB-TOT+DELINQ	5,402.92	13,778.19	1,656.04	5,996.73	1,115.27	4,846.17	1,022.17	7,593.28	3,212.54	\$44,623.31
DEDUCTIONS										
AUD. AND TREA. FEES	540.24	1,377.83	165.60	599.69	111.53	484.60	102.20	759.35	321.30	\$4,462.34
DTAC	84.69	245.64	29.53	102.86	19.40	82.31	16.02	119.02	50.36	\$749.83
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	624.93	1,623.47	195.13	702.55	130.93	566.91	118.22	878.37	371.66	\$5,212.17
BALANCES	2,245.38	5,918.11	711.32	2,549.48	475.95	2,055.11	424.82	3,155.53	1,334.98	\$18,870.68
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	\$2,245.38	\$5,918.11	\$711.32	\$2,549.48	\$475.95	\$2,055.11	\$424.82	\$3,155.53	\$1,334.98	\$18,870.68

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 SECOND 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	260.49	232.74	1,274.73	271.57	105.32	74.82	\$2,219.67
TREATED LIKE REAL PROPERTY	5,040.64	4,504.37	13,584.82	3,360.22	2,037.70	1,337.06	\$29,864.81
SUB-TOTAL	5,301.13	4,737.11	14,859.55	3,631.79	2,143.02	1,411.88	\$32,084.48
LESS REIMBURSEMENTS							
HOMESTEAD	1,667.27	1,489.92	4,898.65	1,180.75	674.00	446.28	\$10,356.87
NON BUSINESS CREDIT	0.00	942.44	2,842.35	703.04	426.34	279.75	\$5,193.92
OWNER OCCUPIED CREDIT	0.00	145.86	439.92	108.80	65.99	43.30	\$803.87
TOTAL REIMBURSEMENTS	1,667.27	2,578.22	8,180.92	1,992.59	1,166.33	769.33	\$16,354.66
NET CURRENT MFG. HOMES	3,633.86	2,158.89	6,678.63	1,639.20	976.69	642.55	\$15,729.82
DELINQ. DEPRECIATION SCHEDULE	137.79	123.12	674.28	143.65	55.70	39.58	\$1,174.12
DELINQ. LIKE REAL PROPERTY	607.63	542.98	1,637.58	405.06	245.63	161.18	\$3,600.06
TOTAL DISTRIBUTIONS	4,379.28	2,824.99	8,990.49	2,187.91	1,278.02	843.31	\$20,504.00
SUB-TOT+DELINQ	6,046.55	5,403.21	17,171.41	4,180.50	2,444.35	1,612.64	\$36,858.66
DEDUCTIONS							
AUD. AND TREA. FEES	606.50	542.01	1,722.16	419.28	245.15	161.77	\$3,696.87
DTAC	74.54	66.61	231.19	54.87	30.13	20.08	\$477.42
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	681.04	608.62	1,953.35	474.15	275.28	181.85	\$4,174.29
BALANCES	3,698.24	2,216.37	7,037.14	1,713.76	1,002.74	661.46	\$16,329.71
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,698.24	\$2,216.37	\$7,037.14	\$1,713.76	\$1,002.74	\$661.46	\$16,329.71

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 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	39.93	201.92	22.19	11.09	66.57	87.65	83.21	4.44	23.29	5.55	\$545.84
TREATED LIKE REAL PROPERTY	183.65	353.32	44.30	19.66	132.93	175.01	182.28	20.40	107.13	16.83	\$1,235.51
SUB-TOTAL	223.58	555.24	66.49	30.75	199.50	262.66	265.49	24.84	130.42	22.38	\$1,781.35
LESS REIMBURSEMENTS											
HOMESTEAD	14.12	40.77	4.77	2.25	14.31	18.85	18.75	1.56	8.23	1.50	\$125.11
NON BUSINESS CREDIT	55.28	106.34	13.34	5.92	40.01	52.68	54.86	6.14	32.25	5.06	\$371.88
OWNER OCCUPIED CREDIT	10.02	19.29	2.42	1.08	7.26	9.54	9.95	1.11	5.85	0.92	\$67.44
TOTAL REIMBURSEMENTS	79.42	166.40	20.53	9.25	61.58	81.07	83.56	8.81	46.33	7.48	\$564.43
NET CURRENT MFG. HOMES											
DELINQ. DEPRECIATION SCHEDULE	144.16	388.84	45.96	21.50	137.92	181.59	181.93	16.03	84.09	14.90	\$1,216.92
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	144.16	388.84	45.96	21.50	137.92	181.59	181.93	16.03	84.09	14.90	\$1,216.92
SUB-TOT+DELINQ	223.58	555.24	66.49	30.75	199.50	262.66	265.49	24.84	130.42	22.38	\$1,781.35
DEDUCTIONS											
AUD. AND TREA. FEES	22.36	55.52	6.64	3.07	19.93	26.25	26.54	2.50	13.08	2.24	\$178.13
DTAC	0.00	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	\$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	22.36	55.52	6.64	3.07	19.93	26.25	26.54	2.50	13.08	2.24	\$178.13
BALANCES	121.80	333.32	39.32	18.43	117.99	155.34	155.39	13.53	71.01	12.66	\$1,038.79
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	\$121.80	\$333.32	\$39.32	\$18.43	\$117.99	\$155.34	\$155.39	\$13.53	\$71.01	\$12.66	\$1,038.79

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 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	68.09	205.74	87.33	74.01	103.61	53.29	\$592.07
TREATED LIKE REAL PROPERTY	160.19	254.04	107.85	99.65	141.90	125.36	\$888.99
SUB-TOTAL	228.28	459.78	195.18	173.66	245.51	178.65	\$1,481.06
LESS REIMBURSEMENTS							
HOMESTEAD	56.15	95.66	40.61	37.07	52.67	43.94	\$326.10
NON BUSINESS CREDIT	41.61	65.98	28.02	25.88	36.85	32.57	\$230.91
OWNER OCCUPIED CREDIT	5.81	9.21	3.91	3.61	5.15	4.54	\$32.23
TOTAL REIMBURSEMENTS	103.57	170.85	72.54	66.56	94.67	81.05	\$589.24
NET CURRENT MFG. HOMES	124.71	288.93	122.64	107.10	150.84	97.60	\$891.82
DELINQ. DEPRECIATION SCHEDULE	2.56	7.76	3.29	2.79	3.91	2.01	\$22.32
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	127.27	296.69	125.93	109.89	154.75	99.61	\$914.14
SUB-TOT+DELINQ	230.84	467.54	198.47	176.45	249.42	180.66	\$1,503.38
DEDUCTIONS							
AUD. AND TREA. FEES	23.14	46.75	19.82	17.63	24.97	18.08	\$150.39
DTAC	0.25	0.77	0.33	0.28	0.39	0.20	\$2.22
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	23.39	47.52	20.15	17.91	25.36	18.28	\$152.61
BALANCES	103.88	249.17	105.78	91.98	129.39	81.33	\$761.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$103.88	\$249.17	\$105.78	\$91.98	\$129.39	\$81.33	\$761.53

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 SECOND 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	ENT IMPROVEMENT	CURRENT EXPENSE	AGENCY (\$1,205,950)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	75.49	284.75	91.39	88.74	89.40	19.87	102.64	45.16	\$797.44
TREATED LIKE REAL PROPERTY	594.60	481.05	214.00	306.94	350.61	89.88	534.86	355.71	\$2,927.65
SUB-TOTAL	670.09	765.80	305.39	395.68	440.01	109.75	637.50	400.87	\$3,725.09
LESS REIMBURSEMENTS									
HOMESTEAD	68.07	144.91	50.29	55.12	58.16	13.68	75.17	40.71	\$506.11
NON BUSINESS CREDIT	163.29	132.10	58.77	84.29	96.28	24.68	146.88	97.68	\$803.97
OWNER OCCUPIED CREDIT	20.28	16.40	7.30	10.47	11.96	3.06	18.24	12.13	\$99.84
TOTAL REIMBURSEMENTS	251.64	293.41	116.36	149.88	166.40	41.42	240.29	150.52	\$1,409.92
NET CURRENT MFG. HOMES									
DELINQ. DEPRECIATION SCHEDULE	418.45	472.39	189.03	245.80	273.61	68.33	397.21	250.35	\$2,315.17
DELINQ. LIKE REAL PROPERTY	121.09	456.70	146.57	142.32	143.38	31.86	164.62	72.43	\$1,278.97
	155.85	126.09	56.09	80.45	91.90	23.56	140.19	93.24	\$767.37
TOTAL DISTRIBUTIONS	695.39	1,055.18	391.69	468.57	508.89	123.75	702.02	416.02	\$4,361.51
SUB-TOT+DELINQ	947.03	1,348.59	508.05	618.45	675.29	165.17	942.31	566.54	\$5,771.43
DEDUCTIONS									
AUD. AND TREA. FEES	94.72	134.85	50.80	61.86	67.55	16.49	94.24	56.67	\$577.18
DTAC	27.70	58.28	20.27	22.27	23.53	5.55	30.48	16.56	\$204.64
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	122.42	193.13	71.07	84.13	91.08	22.04	124.72	73.23	\$781.82
BALANCES	572.97	862.05	320.62	384.44	417.81	101.71	577.30	342.79	\$3,579.69
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	\$572.97	\$862.05	\$320.62	\$384.44	\$417.81	\$101.71	\$577.30	\$342.79	\$3,579.69

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 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	10.44	19.21	6.24	7.28	1.07	0.67	6.50	2.70	\$54.11
SUB-TOTAL	10.44	19.21	6.24	7.28	1.07	0.67	6.50	2.70	\$54.11
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	4.04	1.31	1.53	0.22	0.14	1.37	0.57	\$11.38
OWNER OCCUPIED CREDIT	0.09	0.17	0.05	0.06	0.01	0.01	0.06	0.02	\$0.47
TOTAL REIMBURSEMENTS	2.29	4.21	1.36	1.59	0.23	0.15	1.43	0.59	\$11.85
NET CURRENT MFG. HOMES	8.15	15.00	4.88	5.69	0.84	0.52	5.07	2.11	\$42.26
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	8.15	15.00	4.88	5.69	0.84	0.52	5.07	2.11	\$42.26
SUB-TOT+DELINQ	10.44	19.21	6.24	7.28	1.07	0.67	6.50	2.70	\$54.11
DEDUCTIONS									
AUD. AND TREA. FEES	1.04	1.90	0.62	0.72	0.10	0.07	0.65	0.27	\$5.37
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	1.04	1.90	0.62	0.72	0.10	0.07	0.65	0.27	\$5.37
BALANCES	7.11	13.10	4.26	4.97	0.74	0.45	4.42	1.84	\$36.89
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	\$7.11	\$13.10	\$4.26	\$4.97	\$0.74	\$0.45	\$4.42	\$1.84	\$36.89

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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 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	16.39	43.87	14.60	7.10	10.44	17.21	12.29	18.85	1.76	\$142.51
SUB-TOTAL	16.39	43.87	14.60	7.10	10.44	17.21	12.29	18.85	1.76	\$142.51
LESS REIMBURSEMENTS										
HOMESTEAD	3.12	8.33	2.78	1.35	1.98	3.27	2.34	3.58	0.33	\$27.08
NON BUSINESS CREDIT	12.97	34.71	11.56	5.62	8.27	13.62	9.73	14.92	1.39	\$112.79
OWNER OCCUPIED CREDIT	1.00	2.68	0.89	0.43	0.64	1.05	0.75	1.15	0.11	\$8.70
TOTAL REIMBURSEMENTS	17.09	45.72	15.23	7.40	10.89	17.94	12.82	19.65	1.83	\$148.57
NET CURRENT MFG. HOMES	(0.70)	(1.85)	(0.63)	(0.30)	(0.45)	(0.73)	(0.53)	(0.80)	(0.07)	(\$6.06)
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	3.35	8.96	2.98	1.45	2.13	3.52	2.51	3.85	0.36	\$29.11
TOTAL DISTRIBUTIONS	2.65	7.11	2.35	1.15	1.68	2.79	1.98	3.05	0.29	\$23.05
SUB-TOT+DELINQ	19.74	52.83	17.58	8.55	12.57	20.73	14.80	22.70	2.12	\$171.62
DEDUCTIONS										
AUD. AND TREA. FEES	2.02	5.30	1.75	0.85	1.27	2.07	1.47	2.25	0.20	\$17.18
DTAC	0.34	0.90	0.30	0.14	0.21	0.35	0.25	0.38	0.04	\$2.91
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	2.36	6.20	2.05	0.99	1.48	2.42	1.72	2.63	0.24	\$20.09
BALANCES	0.29	0.91	0.30	0.16	0.20	0.37	0.26	0.42	0.05	\$2.96
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	\$0.29	\$0.91	\$0.30	\$0.16	\$0.20	\$0.37	\$0.26	\$0.42	\$0.05	\$2.96

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 2021, WITH THE COUNTY TREASURER FOR EHOVE JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	VENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	10.39	10.39	40.50	31.17	\$92.45
TREATED LIKE REAL PROPERTY	84.99	89.96	159.54	254.88	\$589.37
SUB-TOTAL	95.38	100.35	200.04	286.05	\$681.82
LESS REIMBURSEMENTS					
HOMESTEAD	20.13	21.14	43.43	60.37	\$145.07
NON BUSINESS CREDIT	0.00	0.00	43.30	69.18	\$112.48
OWNER OCCUPIED CREDIT	0.00	0.00	5.91	9.44	\$15.35
TOTAL REIMBURSEMENTS	20.13	21.14	92.64	138.99	\$272.90
NET CURRENT MFG. HOMES	75.25	79.21	107.40	147.06	\$408.92
DELINQ. DEPRECIATION SCHEDULE	10.62	10.62	41.43	31.86	\$94.53
DELINQ. LIKE REAL PROPERTY	18.35	19.41	34.42	54.99	\$127.17
TOTAL DISTRIBUTIONS	104.22	109.24	183.25	233.91	\$630.62
SUB-TOT+DELINQ	124.35	130.38	275.89	372.90	\$903.52
DEDUCTIONS					
AUD. AND TREA. FEES	12.48	13.06	27.50	37.33	\$90.37
DTAC	2.90	3.00	7.57	8.70	\$22.17
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	15.38	16.06	35.07	46.03	\$112.54
BALANCES	88.84	93.18	148.18	187.88	\$518.08
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$88.84	\$93.18	\$148.18	\$187.88	\$518.08

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	2.24	2.98	2.98	3.26	\$11.46
SUB-TOTAL	2.24	2.98	2.98	3.26	\$11.46
LESS REIMBURSEMENTS					
HOMESTEAD	0.42	0.57	0.57	0.62	\$2.18
NON BUSINESS CREDIT	1.76	2.36	2.36	2.58	\$9.06
OWNER OCCUPIED CREDIT	0.14	0.18	0.18	0.19	\$0.69
TOTAL REIMBURSEMENTS	2.32	3.11	3.11	3.39	\$11.93
NET CURRENT MFG. HOMES	(0.08)	(0.13)	(0.13)	(0.13)	(\$0.47)
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.46	0.61	0.61	0.67	\$2.35
TOTAL DISTRIBUTIONS	0.38	0.48	0.48	0.54	\$1.88
SUB-TOT+DELINQ	2.70	3.59	3.59	3.93	\$13.81
DEDUCTIONS					
AUD. AND TREA. FEES	0.28	0.35	0.35	0.40	\$1.38
DTAC	0.04	0.06	0.06	0.07	\$0.23
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	0.32	0.41	0.41	0.47	\$1.61
BALANCES	0.06	0.07	0.07	0.07	\$0.27
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.06	\$0.07	\$0.07	\$0.07	\$0.27

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	236.55	\$236.55
TREATED LIKE REAL PROPERTY	3,720.42	\$3,720.42
SUB-TOTAL	3,956.97	\$3,956.97
LESS REIMBURSEMENTS		
HOMESTEAD	1,220.16	\$1,220.16
NON BUSINESS CREDIT	795.57	\$795.57
OWNER OCCUPIED CREDIT	133.66	\$133.66
TOTAL REIMBURSEMENTS	2,149.39	\$2,149.39
NET CURRENT MFG. HOMES	1,807.58	\$1,807.58
DELINQ. DEPRECIATION SCHEDULE	113.43	\$113.43
DELINQ. LIKE REAL PROPERTY	507.46	\$507.46
TOTAL DISTRIBUTIONS	2,428.47	\$2,428.47
SUB-TOT+DELINQ	4,577.86	\$4,577.86
DEDUCTIONS		
AUD. AND TREA. FEES	458.41	\$458.41
DTAC	62.08	\$62.08
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	520.49	\$520.49
BALANCES	1,907.98	\$1,907.98
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,907.98	\$1,907.98

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MADE AT THE SECOND 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	1.79	1.79	8.97	7.18	10.77	10.77	7.18	\$48.45
TREATED LIKE REAL PROPERTY	26.74	28.54	147.95	118.85	178.28	160.44	106.96	\$767.76
SUB-TOTAL	28.53	30.33	156.92	126.03	189.05	171.21	114.14	\$816.21
LESS REIMBURSEMENTS								
HOMESTEAD	15.77	16.71	86.34	69.33	104.00	94.63	63.08	\$449.86
NON BUSINESS CREDIT	0.00	0.00	0.00	22.21	33.31	29.98	19.98	\$105.48
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	4.22	6.33	5.69	3.80	\$20.04
TOTAL REIMBURSEMENTS	15.77	16.71	86.34	95.76	143.64	130.30	86.86	\$575.38
NET CURRENT MFG. HOMES	12.76	13.62	70.58	30.27	45.41	40.91	27.28	\$240.83
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.25	2.41	12.47	10.02	15.03	13.52	9.02	\$64.72
TOTAL DISTRIBUTIONS	15.01	16.03	83.05	40.29	60.44	54.43	36.30	\$305.55
SUB-TOT+DELINQ	30.78	32.74	169.39	136.05	204.08	184.73	123.16	\$880.93
DEDUCTIONS								
AUD. AND TREA. FEES	3.09	3.28	16.95	13.60	20.41	18.46	12.32	\$88.11
DTAC	0.23	0.24	1.25	1.00	1.50	1.35	0.90	\$6.47
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	3.32	3.52	18.20	14.60	21.91	19.81	13.22	\$94.58
BALANCES	11.69	12.51	64.85	25.69	38.53	34.62	23.08	\$210.97
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$11.69	\$12.51	\$64.85	\$25.69	\$38.53	\$34.62	\$23.08	\$210.97

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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 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	71.72	43.03	59.17	\$173.92
TREATED LIKE REAL PROPERTY	1,141.03	684.61	807.03	\$2,632.67
SUB-TOTAL	1,212.75	727.64	866.20	\$2,806.59
LESS REIMBURSEMENTS				
HOMESTEAD	393.55	236.11	281.78	\$911.44
NON BUSINESS CREDIT	247.29	148.38	174.91	\$570.58
OWNER OCCUPIED CREDIT	46.25	27.75	32.72	\$106.72
TOTAL REIMBURSEMENTS	687.09	412.24	489.41	\$1,588.74
NET CURRENT MFG. HOMES	525.66	315.40	376.79	\$1,217.85
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	176.65	105.99	124.94	\$407.58
TOTAL DISTRIBUTIONS	702.31	421.39	501.73	\$1,625.43
SUB-TOT+DELINQ	1,389.40	833.63	991.14	\$3,214.17
DEDUCTIONS				
AUD. AND TREA. FEES	138.96	83.35	99.12	\$321.43
DTAC	17.67	10.60	12.49	\$40.76
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	156.63	93.95	111.61	\$362.19
BALANCES	545.68	327.44	390.12	\$1,263.24
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$545.68	\$327.44	\$390.12	\$1,263.24

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 2021, WITH THE COUNTY TREASURER FOR RICE TWP

SOURCE OF RECEIPTS	FIRE	GENERAL FUND D AND BRIDGE FUND		TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	16.18	13.76	12.14	\$42.08
TREATED LIKE REAL PROPERTY	496.90	422.37	372.68	\$1,291.95
SUB-TOTAL	513.08	436.13	384.82	\$1,334.03
LESS REIMBURSEMENTS				
HOMESTEAD	0.82	0.70	0.61	\$2.13
NON BUSINESS CREDIT	0.00	79.56	70.20	\$149.76
OWNER OCCUPIED CREDIT	0.00	0.59	0.52	\$1.11
TOTAL REIMBURSEMENTS	0.82	80.85	71.33	\$153.00
NET CURRENT MFG. HOMES	512.26	355.28	313.49	\$1,181.03
DELINQ. DEPRECIATION SCHEDULE	26.17	22.24	19.62	\$68.03
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	538.43	377.52	333.11	\$1,249.06
SUB-TOT+DELINQ	539.25	458.37	404.44	\$1,402.06
DEDUCTIONS				
AUD. AND TREA. FEES	53.94	45.84	40.42	\$140.20
DTAC	2.62	2.22	1.96	\$6.80
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	56.56	48.06	42.38	\$147.00
BALANCES	481.87	329.46	290.73	\$1,102.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$481.87	\$329.46	\$290.73	\$1,102.06

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.82	1.18	0.90	\$2.90
TREATED LIKE REAL PROPERTY	1.91	2.80	1.59	\$6.30
SUB-TOTAL	2.73	3.98	2.49	\$9.20
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	0.63	0.92	0.74	\$2.29
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	0.63	0.92	0.74	\$2.29
SUB-TOT+DELINQ	2.73	3.98	2.49	\$9.20
DEDUCTIONS				
AUD. AND TREA. FEES	0.29	0.39	0.25	\$0.93
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	0.29	0.39	0.25	\$0.93
BALANCES	0.34	0.53	0.49	\$1.36
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.34	\$0.53	\$0.49	\$1.36

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	3.25	4.75	1.25	1.25	2.50	\$13.00
TREATED LIKE REAL PROPERTY	50.35	73.59	13.14	13.14	35.48	\$185.70
SUB-TOTAL	53.60	78.34	14.39	14.39	37.98	\$198.70
LESS REIMBURSEMENTS						
HOMESTEAD	23.18	33.89	6.30	6.30	16.47	\$86.14
NON BUSINESS CREDIT	14.45	21.13	3.78	3.78	10.19	\$53.33
OWNER OCCUPIED CREDIT	1.48	2.16	0.39	0.39	1.04	\$5.46
TOTAL REIMBURSEMENTS	39.11	57.18	10.47	10.47	27.70	\$144.93
NET CURRENT MFG. HOMES	14.49	21.16	3.92	3.92	10.28	\$53.77
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	14.49	21.16	3.92	3.92	10.28	\$53.77
SUB-TOT+DELINQ	53.60	78.34	14.39	14.39	37.98	\$198.70
DEDUCTIONS						
AUD. AND TREA. FEES	5.51	8.13	1.50	1.50	3.93	\$20.57
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	5.51	8.13	1.50	1.50	3.93	\$20.57
BALANCES	8.98	13.03	2.42	2.42	6.35	\$33.20
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8.98	\$13.03	\$2.42	\$2.42	\$6.35	\$33.20

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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 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	41.23	30.23	8.25	13.74	6.87	\$100.32
TREATED LIKE REAL PROPERTY	40.43	36.21	9.88	5.79	6.63	\$98.94
SUB-TOTAL	81.66	66.44	18.13	19.53	13.50	\$199.26
LESS REIMBURSEMENTS						
HOMESTEAD	19.64	17.10	4.66	3.38	3.22	\$48.00
NON BUSINESS CREDIT	0.00	12.27	3.35	1.96	2.25	\$19.83
OWNER OCCUPIED CREDIT	0.00	1.68	0.46	0.26	0.31	\$2.71
TOTAL REIMBURSEMENTS	19.64	31.05	8.47	5.60	5.78	\$70.54
NET CURRENT MFG. HOMES	62.02	35.39	9.66	13.93	7.72	\$128.72
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	62.02	35.39	9.66	13.93	7.72	\$128.72
SUB-TOT+DELINQ	81.66	66.44	18.13	19.53	13.50	\$199.26
DEDUCTIONS						
AUD. AND TREA. FEES	8.16	6.62	1.80	1.96	1.37	\$19.91
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	8.16	6.62	1.80	1.96	1.37	\$19.91
BALANCES	53.86	28.77	7.86	11.97	6.35	\$108.81
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$53.86	\$28.77	\$7.86	\$11.97	\$6.35	\$108.81

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 2021, WITH THE COUNTY TREASURER FOR TOWNSEND TWP

SOURCE OF RECEIPTS	FIRE	FIRE	GENERAL FUND	ROAD AND BRIDGE	LOAD IMPROVEMENT	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	19.87	26.49	14.56	7.95	19.87	\$88.74
TREATED LIKE REAL PROPERTY	136.03	209.26	115.41	62.95	133.78	\$657.43
SUB-TOTAL	155.90	235.75	129.97	70.90	153.65	\$746.17
LESS REIMBURSEMENTS						
HOMESTEAD	16.56	23.84	13.14	7.16	16.42	\$77.12
NON BUSINESS CREDIT	0.00	0.00	32.12	17.52	37.24	\$86.88
OWNER OCCUPIED CREDIT	0.00	0.00	4.06	2.21	4.72	\$10.99
TOTAL REIMBURSEMENTS	16.56	23.84	49.32	26.89	58.38	\$174.99
NET CURRENT MFG. HOMES	139.34	211.91	80.65	44.01	95.27	\$571.18
DELINQ. DEPRECIATION SCHEDULE	31.86	42.48	23.37	12.75	31.86	\$142.32
DELINQ. LIKE REAL PROPERTY	35.45	54.54	30.08	16.40	34.86	\$171.33
TOTAL DISTRIBUTIONS	206.65	308.93	134.10	73.16	161.99	\$884.83
SUB-TOT+DELINQ	223.21	332.77	183.42	100.05	220.37	\$1,059.82
DEDUCTIONS						
AUD. AND TREA. FEES	22.31	33.28	18.36	10.01	22.02	\$105.98
DTAC	6.73	9.70	5.34	2.91	6.68	\$31.36
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	29.04	42.98	23.70	12.92	28.70	\$137.34
BALANCES	177.61	265.95	110.40	60.24	133.29	\$747.49
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$177.61	\$265.95	\$110.40	\$60.24	\$133.29	\$747.49

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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 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	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	1.42	0.00	2.02	6.43	9.63	7.80	\$27.30
SUB-TOTAL	1.42	0.00	2.02	6.43	9.63	7.80	\$27.30
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	2.01	6.39	9.56	7.74	\$25.70
OWNER OCCUPIED CREDIT	0.00	0.00	0.11	0.35	0.52	0.42	\$1.40
TOTAL REIMBURSEMENTS	0.00	0.00	2.12	6.74	10.08	8.16	\$27.10
NET CURRENT MFG. HOMES	1.42	0.00	(0.10)	(0.31)	(0.45)	(0.36)	\$0.20
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.41	0.00	0.59	1.86	2.79	2.26	\$7.91
TOTAL DISTRIBUTIONS	1.83	0.00	0.49	1.55	2.34	1.90	\$8.11
SUB-TOT+DELINQ	1.83	0.00	2.61	8.29	12.42	10.06	\$35.21
DEDUCTIONS							
AUD. AND TREA. FEES	0.20	0.00	0.25	0.80	1.25	1.01	\$3.51
DTAC	0.04	0.00	0.06	0.19	0.28	0.23	\$0.80
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	0.24	0.00	0.31	0.99	1.53	1.24	\$4.31
BALANCES	1.59	0.00	0.18	0.56	0.81	0.66	\$3.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.59	\$0.00	\$0.18	\$0.56	\$0.81	\$0.66	\$3.80

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	16.11	11.82	10.75	10.75	21.50
TREATED LIKE REAL PROPERTY	22.90	16.80	6.33	12.44	28.14
SUB-TOTAL	39.01	28.62	17.08	23.19	49.64
LESS REIMBURSEMENTS					
HOMESTEAD	0.42	0.31	0.28	0.28	0.56
NON BUSINESS CREDIT	11.40	8.36	3.15	6.20	14.01
OWNER OCCUPIED CREDIT	1.26	0.93	0.35	0.69	1.55
TOTAL REIMBURSEMENTS	13.08	9.60	3.78	7.17	16.12
NET CURRENT MFG. HOMES	25.93	19.02	13.30	16.02	33.52
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	1.29	0.94	0.36	0.70	1.58
TOTAL DISTRIBUTIONS	27.22	19.96	13.66	16.72	35.10
SUB-TOT+DELINQ	40.30	29.56	17.44	23.89	51.22
DEDUCTIONS					
AUD. AND TREA. FEES	4.04	2.95	1.74	2.40	5.12
DTAC	0.12	0.10	0.04	0.07	0.16
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	4.16	3.05	1.78	2.47	5.28
BALANCES	23.06	16.91	11.88	14.25	29.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$23.06	\$16.91	\$11.88	\$14.25	\$29.82

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1.59	2.12	0.85	2.12	\$6.68
TREATED LIKE REAL PROPERTY	29.22	12.64	15.59	31.83	\$89.28
SUB-TOTAL	30.81	14.76	16.44	33.95	\$95.96
LESS REIMBURSEMENTS					
HOMESTEAD	6.65	0.00	3.55	7.24	\$17.44
NON BUSINESS CREDIT	0.00	5.02	3.70	7.54	\$16.26
OWNER OCCUPIED CREDIT	0.00	0.23	0.48	0.98	\$1.69
TOTAL REIMBURSEMENTS	6.65	5.25	7.73	15.76	\$35.39
NET CURRENT MFG. HOMES	24.16	9.51	8.71	18.19	\$60.57
DELINQ. DEPRECIATION SCHEDULE	0.84	1.12	0.44	1.12	\$3.52
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	25.00	10.63	9.15	19.31	\$64.09
SUB-TOT+DELINQ	31.65	15.88	16.88	35.07	\$99.48
DEDUCTIONS					
AUD. AND TREA. FEES	3.15	1.57	1.70	3.50	\$9.92
DTAC	0.08	0.11	0.05	0.11	\$0.35
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	3.23	1.68	1.75	3.61	\$10.27
BALANCES	21.77	8.95	7.40	15.70	\$53.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$21.77	\$8.95	\$7.40	\$15.70	\$53.82

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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 SECOND 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	12.09	14.04	2.63	5.26	5.26	\$39.28
TREATED LIKE REAL PROPERTY	46.95	58.63	10.21	8.27	12.49	\$136.55
SUB-TOTAL	59.04	72.67	12.84	13.53	17.75	\$175.83
LESS REIMBURSEMENTS						
HOMESTEAD	2.78	3.51	0.60	1.21	1.21	\$9.31
NON BUSINESS CREDIT	0.00	14.79	2.66	2.16	3.26	\$22.87
OWNER OCCUPIED CREDIT	0.00	2.74	0.47	0.39	0.58	\$4.18
TOTAL REIMBURSEMENTS	2.78	21.04	3.73	3.76	5.05	\$36.36
NET CURRENT MFG. HOMES	56.26	51.63	9.11	9.77	12.70	\$139.47
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	56.26	51.63	9.11	9.77	12.70	\$139.47
SUB-TOT+DELINQ	59.04	72.67	12.84	13.53	17.75	\$175.83
DEDUCTIONS						
AUD. AND TREA. FEES	5.91	7.27	1.30	1.33	1.76	\$17.57
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	5.91	7.27	1.30	1.33	1.76	\$17.57
BALANCES	50.35	44.36	7.81	8.44	10.94	\$121.90
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$50.35	\$44.36	\$7.81	\$8.44	\$10.94	\$121.90

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 2021, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	FIRE	FIRE	ROAD AND BRIDGE	GENERAL FUND	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	14.00	8.86	26.14	3.74	\$52.74
TREATED LIKE REAL PROPERTY	41.56	30.49	76.22	12.85	\$161.12
SUB-TOTAL	55.56	39.35	102.36	16.59	\$213.86
LESS REIMBURSEMENTS					
HOMESTEAD	11.32	7.78	19.56	3.27	\$41.93
NON BUSINESS CREDIT	0.00	0.00	22.67	3.81	\$26.48
OWNER OCCUPIED CREDIT	0.00	0.00	4.49	0.75	\$5.24
TOTAL REIMBURSEMENTS	11.32	7.78	46.72	7.83	\$73.65
NET CURRENT MFG. HOMES	44.24	31.57	55.64	8.76	\$140.21
DELINQ. DEPRECIATION SCHEDULE	24.35	15.42	45.46	6.50	\$91.73
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	68.59	46.99	101.10	15.26	\$231.94
SUB-TOT+DELINQ	79.91	54.77	147.82	23.09	\$305.59
DEDUCTIONS					
AUD. AND TREA. FEES	7.95	5.46	14.80	2.38	\$30.59
DTAC	2.44	1.54	4.55	0.65	\$9.18
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	10.39	7.00	19.35	3.03	\$39.77
BALANCES	58.20	39.99	81.75	12.23	\$192.17
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$58.20	\$39.99	\$81.75	\$12.23	\$192.17

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 2021, WITH THE COUNTY TREASURER FOR BELLEVUE CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	AMBULANCE & E.M.S.	RECREATIONAL	RECREATIONAL	RECREATIONAL	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.82	5.55	0.83	5.55	1.39	2.77	1.39	\$18.30
TREATED LIKE REAL PROPERTY	21.56	143.76	21.56	71.67	32.95	65.90	32.95	\$390.35
SUB-TOTAL	22.38	149.31	22.39	77.22	34.34	68.67	34.34	\$408.65
LESS REIMBURSEMENTS								
HOMESTEAD	9.58	63.91	9.59	31.86	14.65	29.30	14.65	\$173.54
NON BUSINESS CREDIT	4.92	32.78	4.92	16.34	7.51	15.03	7.51	\$89.01
OWNER OCCUPIED CREDIT	0.81	5.40	0.81	2.69	1.24	2.48	1.24	\$14.67
TOTAL REIMBURSEMENTS	15.31	102.09	15.32	50.89	23.40	46.81	23.40	\$277.22
NET CURRENT MFG. HOMES	7.07	47.22	7.07	26.33	10.94	21.86	10.94	\$131.43
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	3.77	25.16	3.77	12.54	5.77	11.53	5.77	\$68.31
TOTAL DISTRIBUTIONS	10.84	72.38	10.84	38.87	16.71	33.39	16.71	\$199.74
SUB-TOT+DELINQ	26.15	174.47	26.16	89.76	40.11	80.20	40.11	\$476.96
DEDUCTIONS								
AUD. AND TREA. FEES	2.57	17.45	2.61	8.97	4.03	8.03	4.03	\$47.69
DTAC	0.37	2.52	0.38	1.25	0.58	1.15	0.58	\$6.83
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	2.94	19.97	2.99	10.22	4.61	9.18	4.61	\$54.52
BALANCES	7.90	52.41	7.85	28.65	12.10	24.21	12.10	\$145.22
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7.90	\$52.41	\$7.85	\$28.65	\$12.10	\$24.21	\$12.10	\$145.22

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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 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	26.21	\$26.21
SUB-TOTAL	26.21	\$26.21
LESS REIMBURSEMENTS		
HOMESTEAD	8.87	\$8.87
NON BUSINESS CREDIT	4.08	\$4.08
OWNER OCCUPIED CREDIT	0.97	\$0.97
TOTAL REIMBURSEMENTS	13.92	\$13.92
NET CURRENT MFG. HOMES	12.29	\$12.29
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	12.29	\$12.29
SUB-TOT+DELINQ	26.21	\$26.21
DEDUCTIONS		
AUD. AND TREA. FEES	2.62	\$2.62
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	2.62	\$2.62
BALANCES	9.67	\$9.67
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$9.67	\$9.67

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	37.92	3.92	\$41.84
TREATED LIKE REAL PROPERTY	1,069.62	110.65	\$1,180.27
SUB-TOTAL	1,107.54	114.57	\$1,222.11
LESS REIMBURSEMENTS			
HOMESTEAD	392.35	40.59	\$432.94
NON BUSINESS CREDIT	212.23	21.96	\$234.19
OWNER OCCUPIED CREDIT	37.49	3.87	\$41.36
TOTAL REIMBURSEMENTS	642.07	66.42	\$708.49
NET CURRENT MFG. HOMES	465.47	48.15	\$513.62
DELINQ. DEPRECIATION SCHEDULE	118.97	12.31	\$131.28
DELINQ. LIKE REAL PROPERTY	174.53	18.05	\$192.58
TOTAL DISTRIBUTIONS	758.97	78.51	\$837.48
SUB-TOT+DELINQ	1,401.04	144.93	\$1,545.97
DEDUCTIONS			
AUD. AND TREA. FEES	140.09	14.50	\$154.59
DTAC	29.35	3.04	\$32.39
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	169.44	17.54	\$186.98
BALANCES	589.53	60.97	\$650.50
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$589.53	\$60.97	\$650.50

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR FREMONT CITY

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	107.29	\$107.29
TREATED LIKE REAL PROPERTY	2,003.55	\$2,003.55
SUB-TOTAL	2,110.84	\$2,110.84
LESS REIMBURSEMENTS		
HOMESTEAD	829.46	\$829.46
NON BUSINESS CREDIT	436.27	\$436.27
OWNER OCCUPIED CREDIT	88.45	\$88.45
TOTAL REIMBURSEMENTS	1,354.18	\$1,354.18
NET CURRENT MFG. HOMES	756.66	\$756.66
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	381.64	\$381.64
TOTAL DISTRIBUTIONS	1,138.30	\$1,138.30
SUB-TOT+DELINQ	2,492.48	\$2,492.48
DEDUCTIONS		
AUD. AND TREA. FEES	250.05	\$250.05
DTAC	38.16	\$38.16
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	288.21	\$288.21
BALANCES	850.09	\$850.09
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$850.09	\$850.09

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 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	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 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	57.28	77.69	42.90	34.78	\$212.65
TREATED LIKE REAL PROPERTY	1,271.48	1,724.49	969.24	697.08	\$4,662.29
SUB-TOTAL	1,328.76	1,802.18	1,012.14	731.86	\$4,874.94
LESS REIMBURSEMENTS					
HOMESTEAD	303.18	411.20	230.49	168.95	\$1,113.82
NON BUSINESS CREDIT	0.00	0.00	208.91	150.25	\$359.16
OWNER OCCUPIED CREDIT	0.00	0.00	35.96	25.86	\$61.82
TOTAL REIMBURSEMENTS	303.18	411.20	475.36	345.06	\$1,534.80
NET CURRENT MFG. HOMES	1,025.58	1,390.98	536.78	386.80	\$3,340.14
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	191.11	259.20	145.68	104.77	\$700.76
TOTAL DISTRIBUTIONS	1,216.69	1,650.18	682.46	491.57	\$4,040.90
SUB-TOT+DELINQ	1,519.87	2,061.38	1,157.82	836.63	\$5,575.70
DEDUCTIONS					
AUD. AND TREA. FEES	151.97	206.15	115.79	83.66	\$557.57
DTAC	19.11	25.92	14.57	10.48	\$70.08
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	171.08	232.07	130.36	94.14	\$627.65
BALANCES	1,045.61	1,418.11	552.10	397.43	\$3,413.25
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,045.61	\$1,418.11	\$552.10	\$397.43	\$3,413.25

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 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	10.68	10.75	7.12	\$28.55
SUB-TOTAL	10.68	10.75	7.12	\$28.55
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	3.90	2.58	\$6.48
OWNER OCCUPIED CREDIT	0.00	0.69	0.45	\$1.14
TOTAL REIMBURSEMENTS	0.00	4.59	3.03	\$7.62
NET CURRENT MFG. HOMES	10.68	6.16	4.09	\$20.93
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	10.68	6.16	4.09	\$20.93
SUB-TOT+DELINQ	10.68	10.75	7.12	\$28.55
DEDUCTIONS				
AUD. AND TREA. FEES	1.07	1.08	0.70	\$2.85
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	1.07	1.08	0.70	\$2.85
BALANCES	9.61	5.08	3.39	\$18.08
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$9.61	\$5.08	\$3.39	\$18.08

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2021, 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 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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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BIRCHARD PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	106.15	\$106.15
TREATED LIKE REAL PROPERTY	1,380.72	\$1,380.72
SUB-TOTAL	1,486.87	\$1,486.87
LESS REIMBURSEMENTS		
HOMESTEAD	407.66	\$407.66
NON BUSINESS CREDIT	304.49	\$304.49
OWNER OCCUPIED CREDIT	47.21	\$47.21
TOTAL REIMBURSEMENTS	759.36	\$759.36
NET CURRENT MFG. HOMES	727.51	\$727.51
DELINQ. DEPRECIATION SCHEDULE	51.11	\$51.11
DELINQ. LIKE REAL PROPERTY	177.54	\$177.54
TOTAL DISTRIBUTIONS	956.16	\$956.16
SUB-TOT+DELINQ	1,715.52	\$1,715.52
DEDUCTIONS		
AUD. AND TREA. FEES	171.83	\$171.83
DTAC	22.87	\$22.87
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	194.70	\$194.70
BALANCES	761.46	\$761.46
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$761.46	\$761.46

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY HEALTH DISTRIC

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	82.92	\$82.92
TREATED LIKE REAL PROPERTY	1,100.51	\$1,100.51
SUB-TOTAL	1,183.43	\$1,183.43
LESS REIMBURSEMENTS		
HOMESTEAD	352.86	\$352.86
NON BUSINESS CREDIT	240.84	\$240.84
OWNER OCCUPIED CREDIT	39.60	\$39.60
TOTAL REIMBURSEMENTS	633.30	\$633.30
NET CURRENT MFG. HOMES	550.13	\$550.13
DELINQ. DEPRECIATION SCHEDULE	46.07	\$46.07
DELINQ. LIKE REAL PROPERTY	155.74	\$155.74
TOTAL DISTRIBUTIONS	751.94	\$751.94
SUB-TOT+DELINQ	1,385.24	\$1,385.24
DEDUCTIONS		
AUD. AND TREA. FEES	138.69	\$138.69
DTAC	20.18	\$20.18
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	158.87	\$158.87
BALANCES	593.07	\$593.07
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$593.07	\$593.07

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS		TOTAL
REPAIR & MAINTENANCE/OPERATION		
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	46.28	\$46.28
TREATED LIKE REAL PROPERTY	589.18	\$589.18
SUB-TOTAL	635.46	\$635.46
LESS REIMBURSEMENTS		
HOMESTEAD	194.50	\$194.50
NON BUSINESS CREDIT	129.16	\$129.16
OWNER OCCUPIED CREDIT	21.12	\$21.12
TOTAL REIMBURSEMENTS	344.78	\$344.78
NET CURRENT MFG. HOMES	290.68	\$290.68
DELINQ. DEPRECIATION SCHEDULE	27.64	\$27.64
DELINQ. LIKE REAL PROPERTY	82.75	\$82.75
TOTAL DISTRIBUTIONS	401.07	\$401.07
SUB-TOT+DELINQ	745.85	\$745.85
DEDUCTIONS		
AUD. AND TREA. FEES	74.74	\$74.74
DTAC	11.04	\$11.04
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	85.78	\$85.78
BALANCES	315.29	\$315.29
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$315.29	\$315.29

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	82.38	\$82.38
TREATED LIKE REAL PROPERTY	1,217.40	\$1,217.40
SUB-TOTAL	1,299.78	\$1,299.78
LESS REIMBURSEMENTS		
HOMESTEAD	447.71	\$447.71
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	447.71	\$447.71
NET CURRENT MFG. HOMES	852.07	\$852.07
DELINQ. DEPRECIATION SCHEDULE	61.54	\$61.54
DELINQ. LIKE REAL PROPERTY	200.24	\$200.24
TOTAL DISTRIBUTIONS	1,113.85	\$1,113.85
SUB-TOT+DELINQ	1,561.56	\$1,561.56
DEDUCTIONS		
AUD. AND TREA. FEES	156.12	\$156.12
DTAC	26.17	\$26.17
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	182.29	\$182.29
BALANCES	931.56	\$931.56
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$931.56	\$931.56

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	7.53	\$7.53
TREATED LIKE REAL PROPERTY	71.72	\$71.72
SUB-TOTAL	79.25	\$79.25
LESS REIMBURSEMENTS		
HOMESTEAD	27.31	\$27.31
NON BUSINESS CREDIT	19.18	\$19.18
OWNER OCCUPIED CREDIT	2.92	\$2.92
TOTAL REIMBURSEMENTS	49.41	\$49.41
NET CURRENT MFG. HOMES	29.84	\$29.84
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	11.38	\$11.38
TOTAL DISTRIBUTIONS	41.22	\$41.22
SUB-TOT+DELINQ	90.63	\$90.63
DEDUCTIONS		
AUD. AND TREA. FEES	9.06	\$9.06
DTAC	1.14	\$1.14
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	10.20	\$10.20
BALANCES	31.02	\$31.02
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$31.02	\$31.02

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	109.60	\$109.60
TREATED LIKE REAL PROPERTY	1,634.37	\$1,634.37
SUB-TOTAL	1,743.97	\$1,743.97
LESS REIMBURSEMENTS		
HOMESTEAD	524.20	\$524.20
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	524.20	\$524.20
NET CURRENT MFG. HOMES	1,219.77	\$1,219.77
DELINQ. DEPRECIATION SCHEDULE	59.89	\$59.89
DELINQ. LIKE REAL PROPERTY	232.83	\$232.83
TOTAL DISTRIBUTIONS	1,512.49	\$1,512.49
SUB-TOT+DELINQ	2,036.69	\$2,036.69
DEDUCTIONS		
AUD. AND TREA. FEES	203.89	\$203.89
DTAC	29.29	\$29.29
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	233.18	\$233.18
BALANCES	1,279.31	\$1,279.31
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,279.31	\$1,279.31

COMMENTS

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