

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

SOURCE OF RECEIPTS	SENIOR CITIZENS	CRIMINAL JUSTICE	GENERAL FUND	MENTAL HEALTH & RETARDATION	MENTAL HEALTH & RETARDATION	PARKS & RECREATION	MENTAL HEALTH & RETARDATION	MENTAL HEALTH & RETARDATION	TOTAL
REAL ESTATE									
<i>AGR/RES GROSS</i>	528,208.69	290,517.20	1,375,894.23	77,547.30	869,632.91	477,685.05	955,365.54	955,365.54	\$5,530,216.46
<i>COM/IND GROSS</i>	115,442.14	63,493.30	301,035.66	36,482.85	253,975.50	115,442.72	230,886.54	230,886.54	\$1,347,645.25
SUB-TOTAL	643,650.83	354,010.50	1,676,929.89	114,030.15	1,123,608.41	593,127.77	1,186,252.08	1,186,252.08	\$6,877,861.71
LESS REIMBURSEMENTS									
<i>HOMESTEAD</i>	17,736.53	9,755.06	46,201.07	2,607.23	29,212.06	16,041.91	32,083.76	32,083.76	\$185,721.38
<i>Non Business Credit</i>	0.00	0.00	129,217.67	7,283.00	81,672.41	44,862.11	89,723.77	89,723.77	\$442,482.73
<i>Owner Occupied Credit</i>	0.00	0.00	19,674.94	1,109.64	12,437.98	6,831.23	13,662.32	13,662.32	\$67,378.43
TOTAL REIMBURSEMENTS	17,736.53	9,755.06	195,093.68	10,999.87	123,322.45	67,735.25	135,469.85	135,469.85	\$695,582.54
NET CURRENT REAL PROPERTY	625,914.30	344,255.44	1,481,836.21	103,030.28	1,000,285.96	525,392.52	1,050,782.23	1,050,782.23	\$6,182,279.17
<i>DELINQ. REAL PROPERTY</i>	35,604.73	19,582.80	92,775.13	7,044.92	64,566.32	33,226.69	66,453.31	66,453.31	\$385,707.21
<i>PER. PROP. UTIL</i>	82,352.59	45,294.52	214,117.94	41,176.29	181,176.09	82,352.59	164,705.21	164,705.21	\$975,880.44
TOTAL DISTRIBUTIONS	743,871.62	409,132.76	1,788,729.28	151,251.49	1,246,028.37	640,971.80	1,281,940.75	1,281,940.75	\$7,543,866.82
SUB-TOT+DELINQ+PER PROP	761,608.15	418,887.82	1,983,822.96	162,251.36	1,369,350.82	708,707.05	1,417,410.60	1,417,410.60	\$8,239,449.36
DEDUCTIONS									
<i>AUD. AND TREA. FEES</i>	12,771.16	7,024.04	33,263.25	2,864.37	23,163.69	11,918.84	23,837.66	23,837.66	\$138,680.67
<i>DTAC</i>	3,560.50	1,958.29	9,277.52	704.47	6,456.62	3,322.67	6,645.32	6,645.32	\$38,570.71
<i>ELECTION EXPENSE</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>COUNTY HEALTH DEPARTMENT</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>ADVERTISING DEL. TAX LIST</i>	64.96	35.72	168.98	32.47	142.89	64.96	129.90	129.90	\$769.78
<i>MISCELLANEOUS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	16,396.62	9,018.05	42,709.75	3,601.31	29,763.20	15,306.47	30,612.88	30,612.88	\$178,021.16
BALANCES	727,475.00	400,114.71	1,746,019.53	147,650.18	1,216,265.17	625,665.33	1,251,327.87	1,251,327.87	\$7,365,845.66
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	\$727,475.00	\$400,114.71	\$1,746,019.53	\$147,650.18	\$1,216,265.17	\$625,665.33	\$1,251,327.87	\$1,251,327.87	\$7,365,845.66

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BELLEVUE CSD

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	CURRENT EXPENSE	PERMANENT IMPROVEMENT	BOND (\$23,410,000)	EMERGENCY (\$925,000)	BOND (\$2,800,000)	EMERGENCY (\$1,350,000)	TOTAL
REAL ESTATE									
AGR/RES GROSS	224,867.63	26,147.41	840,828.31	69,013.90	230,096.96	146,425.11	36,607.33	214,409.20	\$1,788,395.85
COM/IND GROSS	54,341.52	6,318.77	238,583.07	24,068.81	55,604.94	35,385.12	8,846.46	51,813.81	\$474,962.50
SUB-TOTAL	279,209.15	32,466.18	1,079,411.38	93,082.71	285,701.90	181,810.23	45,453.79	266,223.01	\$2,263,358.35
LESS REIMBURSEMENTS									
HOMESTEAD	8,425.74	979.76	31,505.66	2,585.95	8,621.67	5,486.51	1,371.65	8,033.85	\$67,010.79
Non Business Credit	21,396.43	2,487.96	80,005.85	6,566.75	21,894.01	13,932.54	3,483.23	20,401.30	\$170,168.07
Owner Occupied Credit	3,616.55	420.53	13,526.22	1,110.60	3,700.65	2,354.95	588.76	3,448.36	\$28,766.62
TOTAL REIMBURSEMENTS	33,438.72	3,888.25	125,037.73	10,263.30	34,216.33	21,774.00	5,443.64	31,883.51	\$265,945.48
NET CURRENT REAL PROPERTY	245,770.43	28,577.93	954,373.65	82,819.41	251,485.57	160,036.23	40,010.15	234,339.50	\$1,997,412.87
DELINQ. REAL PROPERTY	13,529.91	1,573.24	51,998.58	4,446.37	13,844.54	8,810.17	2,202.60	12,900.63	\$109,306.04
PER. PROP. UTIL	11,214.59	1,303.97	61,027.51	5,215.99	11,475.23	7,302.48	1,825.64	10,692.82	\$110,058.23
TOTAL DISTRIBUTIONS	270,514.93	31,455.14	1,067,399.74	92,481.77	276,805.34	176,148.88	44,038.39	257,932.95	\$2,216,777.14
SUB-TOT+DELINQ+PER PROP	303,953.65	35,343.39	1,192,437.47	102,745.07	311,021.67	197,922.88	49,482.03	289,816.46	\$2,482,722.62
DEDUCTIONS									
AUD. AND TREA. FEES	4,900.00	569.77	19,224.94	1,656.75	5,013.95	3,190.70	797.67	4,672.09	\$40,025.87
DTAC	1,353.00	157.32	5,199.86	444.64	1,384.47	881.01	220.25	1,290.06	\$10,930.61
ELECTION EXPENSE	1,834.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,834.41
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	169.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$169.63
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	8,257.04	727.09	24,424.80	2,101.39	6,398.42	4,071.71	1,017.92	5,962.15	\$52,960.52
BALANCES	262,257.89	30,728.05	1,042,974.94	90,380.38	270,406.92	172,077.17	43,020.47	251,970.80	\$2,163,816.62
LESS ADVANCES RC SEC 321.34	216,000.00	25,000.00	853,000.00	73,000.00	221,000.00	140,000.00	35,000.00	206,000.00	\$1,769,000.00
NET DISTRIBUTIONS	\$46,257.89	\$5,728.05	\$189,974.94	\$17,380.38	\$49,406.92	\$32,077.17	\$8,020.47	\$45,970.80	\$394,816.62

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'

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CLYDE EVSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$2,500,000)	EMERGENCY (\$1,265,000)	EMERGENCY (\$539,000)	TOTAL
REAL ESTATE										
AGR/RES GROSS	303,069.01	689,561.54	82,880.95	310,098.68	56,995.52	252,600.24	53,241.53	409,551.87	172,012.12	\$2,330,011.46
COM/IND GROSS	80,023.05	318,341.62	38,262.42	143,658.84	31,966.68	122,538.72	14,058.01	108,139.07	45,418.73	\$902,407.14
SUB-TOTAL	383,092.06	1,007,903.16	121,143.37	453,757.52	88,962.20	375,138.96	67,299.54	517,690.94	217,430.85	\$3,232,418.60
LESS REIMBURSEMENTS										
HOMESTEAD	11,570.38	26,345.49	3,166.57	11,847.74	2,178.45	9,651.69	2,032.59	15,635.49	6,566.88	\$88,995.28
Non Business Credit	28,957.66	65,886.30	7,919.13	29,629.36	5,445.82	24,135.47	5,087.12	39,131.92	16,435.43	\$222,628.21
Owner Occupied Credit	4,818.93	10,968.06	1,318.27	4,932.39	906.72	4,017.99	846.56	6,512.06	2,735.06	\$37,056.04
TOTAL REIMBURSEMENTS	45,346.97	103,199.85	12,403.97	46,409.49	8,530.99	37,805.15	7,966.27	61,279.47	25,737.37	\$348,679.53
NET CURRENT REAL PROPERTY	337,745.09	904,703.31	108,739.40	407,348.03	80,431.21	337,333.81	59,333.27	456,411.47	191,693.48	\$2,883,739.07
DELINQ. REAL PROPERTY	24,802.90	75,539.72	9,079.38	34,040.51	7,036.54	28,502.32	4,357.25	33,517.36	14,077.37	\$230,953.35
PER. PROP. UTIL	18,167.58	102,130.44	12,275.27	36,825.85	7,365.16	28,233.27	3,191.51	24,550.56	10,311.19	\$243,050.83
TOTAL DISTRIBUTIONS	380,715.57	1,082,373.47	130,094.05	478,214.39	94,832.91	394,069.40	66,882.03	514,479.39	216,082.04	\$3,357,743.25
SUB-TOT+DELINQ+PER PROP	426,062.54	1,185,573.32	142,498.02	524,623.88	103,363.90	431,874.55	74,848.30	575,758.86	241,819.41	\$3,706,422.78
DEDUCTIONS										
AUD. AND TREA. FEES	6,863.26	19,095.89	2,295.17	8,450.13	1,664.84	6,956.12	1,205.73	9,274.73	3,895.40	\$59,701.27
DTAC	2,480.28	7,553.99	907.94	3,404.07	703.66	2,850.23	435.71	3,351.73	1,407.72	\$23,095.33
ELECTION EXPENSE	6,922.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$6,922.60
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	543.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$543.97
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	16,810.11	26,649.88	3,203.11	11,854.20	2,368.50	9,806.35	1,641.44	12,626.46	5,303.12	\$90,263.17
BALANCES	363,905.46	1,055,723.59	126,890.94	466,360.19	92,464.41	384,263.05	65,240.59	501,852.93	210,778.92	\$3,267,480.08
LESS ADVANCES RC SEC 321.34	297,000.00	832,000.00	100,000.00	369,000.00	72,000.00	304,000.00	52,000.00	402,000.00	169,000.00	\$2,597,000.00
NET DISTRIBUTIONS	\$66,905.46	\$223,723.59	\$26,890.94	\$97,360.19	\$20,464.41	\$80,263.05	\$13,240.59	\$99,852.93	\$41,778.92	\$670,480.08

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR FREMONT CSD

SOURCE OF RECEIPTS	BOND (\$58,636,592)	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$18,635,000)	PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE							
AGR/RES GROSS	1,090,107.37	988,869.04	2,981,823.06	738,197.67	447,342.79	294,300.02	\$6,540,639.95
COM/IND GROSS	332,547.74	301,662.82	1,022,635.23	258,391.67	136,466.35	95,837.53	\$2,147,541.34
SUB-TOTAL	1,422,655.11	1,290,531.86	4,004,458.29	996,589.34	583,809.14	390,137.55	\$8,688,181.29
LESS REIMBURSEMENTS							
HOMESTEAD	40,822.56	37,030.99	111,670.57	27,646.06	16,752.31	11,021.43	\$244,943.92
Non Business Credit	0.00	93,432.26	281,734.45	69,747.82	42,266.75	27,806.63	\$514,987.91
Owner Occupied Credit	0.00	15,287.54	46,099.57	11,412.78	6,915.75	4,549.86	\$84,265.50
TOTAL REIMBURSEMENTS	40,822.56	145,750.79	439,504.59	108,806.66	65,934.81	43,377.92	\$844,197.33
NET CURRENT REAL PROPERTY	1,381,832.55	1,144,781.07	3,564,953.70	887,782.68	517,874.33	346,759.63	\$7,843,983.96
DELINQ. REAL PROPERTY	84,615.36	76,757.05	242,530.14	60,554.09	34,723.25	23,437.80	\$522,617.69
PER. PROP. UTIL	86,322.84	78,305.37	428,817.45	91,356.48	35,424.21	25,169.79	\$745,396.14
TOTAL DISTRIBUTIONS	1,552,770.75	1,299,843.49	4,236,301.29	1,039,693.25	588,021.79	395,367.22	\$9,111,997.79
SUB-TOT+DELINQ+PER PROP	1,593,593.31	1,445,594.28	4,675,805.88	1,148,499.91	653,956.60	438,745.14	\$9,956,195.12
DEDUCTIONS							
AUD. AND TREA. FEES	27,999.17	25,398.58	86,870.01	20,962.17	11,489.95	7,746.44	\$180,466.32
DTAC	8,461.53	7,675.70	24,253.06	6,055.42	3,472.34	2,343.79	\$52,261.84
ELECTION EXPENSE	0.00	8,650.85	0.00	0.00	0.00	0.00	\$8,650.85
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	1,498.70	0.00	0.00	0.00	0.00	\$1,498.70
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	36,460.70	43,223.83	111,123.07	27,017.59	14,962.29	10,090.23	\$242,877.71
BALANCES	1,516,310.05	1,256,619.66	4,125,178.22	1,012,675.66	573,059.50	385,276.99	\$8,869,120.08
LESS ADVANCES RC SEC 321.34	1,098,000.00	889,000.00	2,615,000.00	663,000.00	402,000.00	267,000.00	\$5,934,000.00
NET DISTRIBUTIONS	\$418,310.05	\$367,619.66	\$1,510,178.22	\$349,675.66	\$171,059.50	\$118,276.99	\$2,935,120.08

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR GIBSONBURG EVSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$1,500,000)	BOND (\$4,279,000)	CLASSROOM FACILITIES	TOTAL
REAL ESTATE											
AGR/RES GROSS	188,974.85	363,020.73	45,522.42	20,190.52	136,567.65	179,813.19	187,285.43	20,997.45	110,235.18	17,281.07	\$1,269,888.49
COM/IND GROSS	13,854.23	40,179.53	5,076.12	2,537.97	15,228.30	21,535.63	22,843.77	1,539.41	8,081.65	1,868.55	\$132,745.16
SUB-TOTAL	202,829.08	403,200.26	50,598.54	22,728.49	151,795.95	201,348.82	210,129.20	22,536.86	118,316.83	19,149.62	\$1,402,633.65
LESS REIMBURSEMENTS											
HOMESTEAD	5,160.65	9,947.43	1,247.51	553.99	3,742.48	4,931.29	5,137.25	573.41	3,010.38	473.42	\$34,777.81
Non Business Credit	17,633.84	33,877.09	4,248.16	1,884.24	12,744.53	16,780.48	17,477.87	1,959.34	10,286.39	1,612.66	\$118,504.60
Owner Occupied Credit	2,314.67	4,448.91	557.89	247.48	1,673.68	2,203.94	2,295.61	257.21	1,350.22	211.76	\$15,561.37
TOTAL REIMBURSEMENTS	25,109.16	48,273.43	6,053.56	2,685.71	18,160.69	23,915.71	24,910.73	2,789.96	14,646.99	2,297.84	\$168,843.78
NET CURRENT REAL PROPERTY	177,719.92	354,926.83	44,544.98	20,042.78	133,635.26	177,433.11	185,218.47	19,746.90	103,669.84	16,851.78	\$1,233,789.87
DELINQ. REAL PROPERTY	10,244.33	19,994.61	2,508.18	1,119.10	7,524.56	9,941.78	10,364.52	1,138.27	5,975.85	950.77	\$69,761.97
PER. PROP. UTIL	33,285.44	168,276.11	18,491.69	9,245.83	55,475.51	73,042.82	69,344.48	3,698.33	19,416.49	4,623.15	\$454,899.85
TOTAL DISTRIBUTIONS	221,249.69	543,197.55	65,544.85	30,407.71	196,635.33	260,417.71	264,927.47	24,583.50	129,062.18	22,425.70	\$1,758,451.69
SUB-TOT+DELINQ+PER PROP	246,358.85	591,470.98	71,598.41	33,093.42	214,796.02	284,333.42	289,838.20	27,373.46	143,709.17	24,723.54	\$1,927,295.47
DEDUCTIONS											
AUD. AND TREA. FEES	3,966.24	9,522.48	1,152.79	532.78	3,458.18	4,577.69	4,666.32	440.70	2,313.74	398.07	\$31,028.99
DTAC	1,024.42	1,999.48	250.83	111.92	752.46	994.18	1,036.45	113.83	597.60	95.07	\$6,976.24
ELECTION EXPENSE	1,656.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,656.65
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	225.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$225.70
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	6,873.01	11,521.96	1,403.62	644.70	4,210.64	5,571.87	5,702.77	554.53	2,911.34	493.14	\$39,887.58
BALANCES	214,376.68	531,675.59	64,141.23	29,763.01	192,424.69	254,845.84	259,224.70	24,028.97	126,150.84	21,932.56	\$1,718,564.11
LESS ADVANCES RC SEC 321.34	159,000.00	361,000.00	44,000.00	20,000.00	132,000.00	175,000.00	180,000.00	17,000.00	92,000.00	15,000.00	\$1,195,000.00
NET DISTRIBUTIONS	\$55,376.68	\$170,675.59	\$20,141.23	\$9,763.01	\$60,424.69	\$79,845.84	\$79,224.70	\$7,028.97	\$34,150.84	\$6,932.56	\$523,564.11

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'

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, 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
REAL ESTATE							
AGR/RES GROSS	185,271.12	286,295.07	121,549.78	112,307.19	159,919.29	144,994.32	\$1,010,336.77
COM/IND GROSS	2,197.12	3,820.99	1,622.88	1,483.15	2,354.69	1,719.47	\$13,198.30
SUB-TOTAL	187,468.24	290,116.06	123,172.66	113,790.34	162,273.98	146,713.79	\$1,023,535.07
LESS REIMBURSEMENTS							
HOMESTEAD	3,829.71	5,918.00	2,512.54	2,321.49	3,305.68	2,997.18	\$20,884.60
Non Business Credit	16,259.38	25,125.24	10,667.21	9,856.08	14,034.52	12,724.69	\$88,667.12
Owner Occupied Credit	1,619.69	2,503.62	1,062.95	982.09	1,398.86	1,267.58	\$8,834.79
TOTAL REIMBURSEMENTS	21,708.78	33,546.86	14,242.70	13,159.66	18,739.06	16,989.45	\$118,386.51
NET CURRENT REAL PROPERTY	165,759.46	256,569.20	108,929.96	100,630.68	143,534.92	129,724.34	\$905,148.56
DELINQ. REAL PROPERTY	8,023.11	12,397.92	5,263.68	4,863.43	6,925.25	6,278.94	\$43,752.33
PER. PROP. UTIL	16,476.95	49,789.04	21,133.48	17,909.73	25,073.62	12,895.01	\$143,277.83
TOTAL DISTRIBUTIONS	190,259.52	318,756.16	135,327.12	123,403.84	175,533.79	148,898.29	\$1,092,178.72
SUB-TOT+DELINQ+PER PROP	211,968.30	352,303.02	149,569.82	136,563.50	194,272.85	165,887.74	\$1,210,565.23
DEDUCTIONS							
AUD. AND TREA. FEES	3,413.57	5,673.35	2,408.60	2,199.19	3,128.48	2,671.45	\$19,494.64
DTAC	802.33	1,239.79	526.37	486.34	692.52	627.89	\$4,375.24
ELECTION EXPENSE	675.81	0.00	0.00	0.00	0.00	0.00	\$675.81
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	163.61	0.00	0.00	0.00	0.00	0.00	\$163.61
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	5,055.32	6,913.14	2,934.97	2,685.53	3,821.00	3,299.34	\$24,709.30
BALANCES	185,204.20	311,843.02	132,392.15	120,718.31	171,712.79	145,598.95	\$1,067,469.42
LESS ADVANCES RC SEC 321.34	144,000.00	241,000.00	102,000.00	93,000.00	133,000.00	113,000.00	\$826,000.00
NET DISTRIBUTIONS	\$41,204.20	\$70,843.02	\$30,392.15	\$27,718.31	\$38,712.79	\$32,598.95	\$241,469.42

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'

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MARGARETTA LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	CURRENT EXPENSE	EMERGENCY (\$1,205,950)	TOTAL
REAL ESTATE									
AGR/RES GROSS	110,963.63	89,809.29	39,952.23	57,302.95	65,457.50	16,779.53	99,854.98	68,135.83	\$548,255.94
COM/IND GROSS	5,343.40	11,280.77	4,739.36	5,338.27	5,378.12	1,195.13	6,174.87	3,281.02	\$42,730.94
SUB-TOTAL	116,307.03	101,090.06	44,691.59	62,641.22	70,835.62	17,974.66	106,029.85	71,416.85	\$590,986.88
LESS REIMBURSEMENTS									
HOMESTEAD	2,846.40	2,324.38	1,033.20	1,477.57	1,685.71	431.59	2,565.49	1,747.79	\$14,112.13
Non Business Credit	10,374.69	8,396.84	3,735.39	5,357.62	6,120.04	1,568.83	9,336.07	6,370.45	\$51,259.93
Owner Occupied Credit	1,062.59	861.27	383.10	549.20	627.23	160.75	956.45	652.47	\$5,253.06
TOTAL REIMBURSEMENTS	14,283.68	11,582.49	5,151.69	7,384.39	8,432.98	2,161.17	12,858.01	8,770.71	\$70,625.12
NET CURRENT REAL PROPERTY	102,023.35	89,507.57	39,539.90	55,256.83	62,402.64	15,813.49	93,171.84	62,646.14	\$520,361.76
DELINQ. REAL PROPERTY	9,189.09	7,628.25	3,385.81	4,816.16	5,481.76	1,400.17	8,306.68	5,642.44	\$45,850.36
PER. PROP. UTIL	151,152.71	570,140.25	182,975.25	177,671.23	178,996.83	39,777.78	205,515.36	92,813.23	\$1,599,042.64
TOTAL DISTRIBUTIONS	262,365.15	667,276.07	225,900.96	237,744.22	246,881.23	56,991.44	306,993.88	161,101.81	\$2,165,254.76
SUB-TOT+DELINQ+PER PROP	276,648.83	678,858.56	231,052.65	245,128.61	255,314.21	59,152.61	319,851.89	169,872.52	\$2,235,879.88
DEDUCTIONS									
AUD. AND TREA. FEES	4,454.78	10,929.38	3,720.01	3,946.75	4,110.83	952.46	5,150.15	2,735.42	\$35,999.78
DTAC	918.92	762.82	338.58	481.62	548.18	140.02	830.66	564.24	\$4,585.04
ELECTION EXPENSE	57.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$57.89
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	97.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$97.16
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	5,528.75	11,692.20	4,058.59	4,428.37	4,659.01	1,092.48	5,980.81	3,299.66	\$40,739.87
BALANCES	256,836.40	655,583.87	221,842.37	233,315.85	242,222.22	55,898.96	301,013.07	157,802.15	\$2,124,514.89
LESS ADVANCES RC SEC 321.34	89,400.00	97,700.00	39,600.00	52,300.00	58,600.00	13,700.00	85,000.00	54,700.00	\$491,000.00
NET DISTRIBUTIONS	\$167,436.40	\$557,883.87	\$182,242.37	\$181,015.85	\$183,622.22	\$42,198.96	\$216,013.07	\$103,102.15	\$1,633,514.89

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'

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR OLD FORT LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$610,000)	CLASSROOM FACILITIES	CURRENT EXPENSE (DUAL)	IMPROVEMENT (DUAL)	TOTAL
REAL ESTATE									
AGR/RES GROSS	22,668.51	38,600.03	12,529.34	14,617.66	2,313.21	1,355.36	13,052.13	5,430.12	\$110,566.36
COM/IND GROSS	1.20	5.40	1.47	1.71	0.12	0.12	1.05	0.49	\$11.56
SUB-TOTAL	22,669.71	38,605.43	12,530.81	14,619.37	2,313.33	1,355.48	13,053.18	5,430.61	\$110,577.92
LESS REIMBURSEMENTS									
HOMESTEAD	436.80	743.81	241.44	281.68	44.57	26.12	251.51	104.64	\$2,130.57
Non Business Credit	2,012.75	3,427.32	1,112.49	1,297.91	205.39	120.34	1,158.91	482.14	\$9,817.25
Owner Occupied Credit	186.08	316.86	102.85	119.99	18.99	11.13	107.14	44.58	\$907.62
TOTAL REIMBURSEMENTS	2,635.63	4,487.99	1,456.78	1,699.58	268.95	157.59	1,517.56	631.36	\$12,855.44
NET CURRENT REAL PROPERTY	20,034.08	34,117.44	11,074.03	12,919.79	2,044.38	1,197.89	11,535.62	4,799.25	\$97,722.48
DELINQ. REAL PROPERTY	225.82	384.53	124.82	145.62	23.04	13.50	130.03	54.09	\$1,101.45
PER. PROP. UTIL	10,474.08	47,240.23	12,825.43	14,963.03	1,068.80	1,068.80	9,191.54	4,275.11	\$101,107.02
TOTAL DISTRIBUTIONS	30,733.98	81,742.20	24,024.28	28,028.44	3,136.22	2,280.19	20,857.19	9,128.45	\$199,930.95
SUB-TOT+DELINQ+PER PROP	33,369.61	86,230.19	25,481.06	29,728.02	3,405.17	2,437.78	22,374.75	9,759.81	\$212,786.39
DEDUCTIONS									
AUD. AND TREA. FEES	537.19	1,388.14	410.19	478.56	54.82	39.25	360.17	157.12	\$3,425.44
DTAC	22.60	38.45	12.48	14.56	2.30	1.35	13.00	5.41	\$110.15
ELECTION EXPENSE	48.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$48.24
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	2.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2.16
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	610.19	1,426.59	422.67	493.12	57.12	40.60	373.17	162.53	\$3,585.99
BALANCES	30,123.79	80,315.61	23,601.61	27,535.32	3,079.10	2,239.59	20,484.02	8,965.92	\$196,344.96
LESS ADVANCES RC SEC 321.34	20,000.00	49,000.00	14,000.00	17,000.00	2,000.00	1,000.00	13,000.00	5,000.00	\$121,000.00
NET DISTRIBUTIONS	\$10,123.79	\$31,315.61	\$9,601.61	\$10,535.32	\$1,079.10	\$1,239.59	\$7,484.02	\$3,965.92	\$75,344.96

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'

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WOODMORE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	EMERGENCY (\$829,000)	EMERGENCY (\$600,000)	BOND (\$15,709,840)	PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE										
AGR/RES GROSS	170,706.83	456,749.08	152,128.88	73,947.32	108,828.41	179,240.83	128,030.05	196,311.12	18,273.63	\$1,484,216.15
COM/IND GROSS	17,720.00	65,133.66	25,579.91	12,754.63	12,754.63	18,605.95	13,290.00	20,377.83	2,125.72	\$188,342.33
SUB-TOTAL	188,426.83	521,882.74	177,708.79	86,701.95	121,583.04	197,846.78	141,320.05	216,688.95	20,399.35	\$1,672,558.48
LESS REIMBURSEMENTS										
HOMESTEAD	4,045.60	10,824.63	3,605.40	1,752.49	2,579.17	4,247.90	3,034.23	4,652.44	433.07	\$35,174.93
Non Business Credit	15,948.84	42,673.29	14,213.14	6,908.77	10,167.66	16,746.15	11,961.62	18,341.01	1,707.27	\$138,667.75
Owner Occupied Credit	2,257.73	6,040.89	2,012.02	978.01	1,439.34	2,370.60	1,693.29	2,596.37	241.69	\$19,629.94
TOTAL REIMBURSEMENTS	22,252.17	59,538.81	19,830.56	9,639.27	14,186.17	23,364.65	16,689.14	25,589.82	2,382.03	\$193,472.62
NET CURRENT REAL PROPERTY	166,174.66	462,343.93	157,878.23	77,062.68	107,396.87	174,482.13	124,630.91	191,099.13	18,017.32	\$1,479,085.86
DELINQ. REAL PROPERTY	5,237.20	14,342.79	4,849.48	2,363.23	3,365.94	5,499.02	3,927.90	6,022.73	564.89	\$46,173.18
PER. PROP. UTIL	58,827.79	341,197.07	95,593.97	44,120.06	44,120.06	61,768.23	44,120.06	67,651.47	7,353.08	\$764,751.79
TOTAL DISTRIBUTIONS	230,239.65	817,883.79	258,321.68	123,545.97	154,882.87	241,749.38	172,678.87	264,773.33	25,935.29	\$2,290,010.83
SUB-TOT+DELINQ+PER PROP	252,491.82	877,422.60	278,152.24	133,185.24	169,069.04	265,114.03	189,368.01	290,363.15	28,317.32	\$2,483,483.45
DEDUCTIONS										
AUD. AND TREA. FEES	4,067.14	14,131.74	4,480.04	2,145.13	2,723.29	4,270.49	3,050.32	4,677.21	456.16	\$40,001.52
DTAC	523.71	1,434.28	484.96	236.32	336.60	549.91	392.79	602.27	56.49	\$4,617.33
ELECTION EXPENSE	1,062.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,062.01
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	110.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$110.98
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	5,763.84	15,566.02	4,965.00	2,381.45	3,059.89	4,820.40	3,443.11	5,279.48	512.65	\$45,791.84
BALANCES	224,475.81	802,317.77	253,356.68	121,164.52	151,822.98	236,928.98	169,235.76	259,493.85	25,422.64	\$2,244,218.99
LESS ADVANCES RC SEC 321.34	138,000.00	419,000.00	139,000.00	67,000.00	90,000.00	145,000.00	103,000.00	159,000.00	15,000.00	\$1,275,000.00
NET DISTRIBUTIONS	\$86,475.81	\$383,317.77	\$114,356.68	\$54,164.52	\$61,822.98	\$91,928.98	\$66,235.76	\$100,493.85	\$10,422.64	\$969,218.99

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'

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR EHOVE JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
REAL ESTATE					
AGR/RES GROSS	32,348.67	34,241.03	60,717.03	97,006.69	\$224,313.42
COM/IND GROSS	6,590.48	6,674.92	10,446.58	19,772.09	\$43,484.07
SUB-TOTAL	38,939.15	40,915.95	71,163.61	116,778.78	\$267,797.49
LESS REIMBURSEMENTS					
HOMESTEAD	1,108.49	1,173.23	2,080.15	3,324.08	\$7,685.95
Non Business Credit	0.00	0.00	5,750.03	9,186.74	\$14,936.77
Owner Occupied Credit	0.00	0.00	869.23	1,389.06	\$2,258.29
TOTAL REIMBURSEMENTS	1,108.49	1,173.23	8,699.41	13,899.88	\$24,881.01
NET CURRENT REAL PROPERTY	37,830.66	39,742.72	62,464.20	102,878.90	\$242,916.48
DELINQ. REAL PROPERTY	2,163.41	2,278.24	3,985.79	6,487.93	\$14,915.37
PER. PROP. UTIL	14,563.11	14,563.11	56,795.76	43,689.23	\$129,611.21
TOTAL DISTRIBUTIONS	54,557.18	56,584.07	123,245.75	153,056.06	\$387,443.06
SUB-TOT+DELINQ+PER PROP	55,665.67	57,757.30	131,945.16	166,955.94	\$412,324.07
DEDUCTIONS					
AUD. AND TREA. FEES	897.01	930.66	2,125.52	2,690.24	\$6,643.43
DTAC	216.33	227.82	398.58	648.78	\$1,491.51
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	25.05	0.00	\$25.05
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	1,113.34	1,158.48	2,549.15	3,339.02	\$8,159.99
BALANCES	53,443.84	55,425.59	120,696.60	149,717.04	\$379,283.07
LESS ADVANCES RC SEC 321.34	33,000.00	35,000.00	58,000.00	90,000.00	\$216,000.00
NET DISTRIBUTIONS	\$20,443.84	\$20,425.59	\$62,696.60	\$59,717.04	\$163,283.07

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'

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR PENTA COUNTY JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMP-ONGOING	TOTAL
REAL ESTATE					
AGR/RES GROSS	23,277.61	31,036.84	31,036.84	35,007.59	\$120,358.88
COM/IND GROSS	2,591.64	3,455.23	3,455.23	4,319.12	\$13,821.22
SUB-TOTAL	25,869.25	34,492.07	34,492.07	39,326.71	\$134,180.10
LESS REIMBURSEMENTS					
HOMESTEAD	551.67	735.56	735.56	829.66	\$2,852.45
Non Business Credit	2,174.78	2,899.73	2,899.73	3,270.73	\$11,244.97
Owner Occupied Credit	307.85	410.48	410.48	463.01	\$1,591.82
TOTAL REIMBURSEMENTS	3,034.30	4,045.77	4,045.77	4,563.40	\$15,689.24
NET CURRENT REAL PROPERTY	22,834.95	30,446.30	30,446.30	34,763.31	\$118,490.86
DELINQ. REAL PROPERTY	717.42	956.55	956.55	1,086.77	\$3,717.29
PER. PROP. UTIL	8,824.13	11,765.51	11,765.51	14,706.91	\$47,062.06
TOTAL DISTRIBUTIONS	32,376.50	43,168.36	43,168.36	50,556.99	\$169,270.21
SUB-TOT+DELINQ+PER PROP	35,410.80	47,214.13	47,214.13	55,120.39	\$184,959.45
DEDUCTIONS					
AUD. AND TREA. FEES	570.37	760.53	760.53	887.88	\$2,979.31
DTAC	71.71	95.67	95.67	108.69	\$371.74
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	6.82	0.00	0.00	0.00	\$6.82
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	648.90	856.20	856.20	996.57	\$3,357.87
BALANCES	31,727.60	42,312.16	42,312.16	49,560.42	\$165,912.34
LESS ADVANCES RC SEC 321.34	19,000.00	25,000.00	25,000.00	29,000.00	\$98,000.00
NET DISTRIBUTIONS	\$12,727.60	\$17,312.16	\$17,312.16	\$20,560.42	\$67,912.34

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR VANGUARD JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	663,601.30	\$663,601.30
COM/IND GROSS	156,446.01	\$156,446.01
SUB-TOTAL	820,047.31	\$820,047.31
LESS REIMBURSEMENTS		
HOMESTEAD	22,878.77	\$22,878.77
Non Business Credit	62,265.36	\$62,265.36
Owner Occupied Credit	9,560.55	\$9,560.55
TOTAL REIMBURSEMENTS	94,704.68	\$94,704.68
NET CURRENT REAL PROPERTY	725,342.63	\$725,342.63
DELINQ. REAL PROPERTY	47,383.73	\$47,383.73
PER. PROP. UTIL	61,631.21	\$61,631.21
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TOTAL DISTRIBUTIONS	834,357.57	\$834,357.57
SUB-TOT+DELINQ+PER PROP	929,062.25	\$929,062.25
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DEDUCTIONS		
AUD. AND TREA. FEES	15,769.10	\$15,769.10
DTAC	4,738.35	\$4,738.35
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	91.51	\$91.51
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	20,598.96	\$20,598.96
BALANCES	813,758.61	\$813,758.61
LESS ADVANCES RC SEC 321.34	595,000.00	\$595,000.00
NET DISTRIBUTIONS	\$218,758.61	\$218,758.61

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'

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, 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
REAL ESTATE								
AGR/RES GROSS	17,262.28	18,424.48	95,514.04	76,456.84	114,688.17	103,574.73	69,049.79	\$494,970.33
COM/IND GROSS	986.67	986.67	4,933.17	3,946.67	5,919.92	5,919.92	3,946.67	\$26,639.69
SUB-TOTAL	18,248.95	19,411.15	100,447.21	80,403.51	120,608.09	109,494.65	72,996.46	\$521,610.02
LESS REIMBURSEMENTS								
HOMESTEAD	649.03	692.70	3,591.14	2,874.62	4,311.97	3,894.16	2,596.12	\$18,609.74
Non Business Credit	0.00	0.00	0.00	7,126.48	10,689.98	9,654.11	6,436.07	\$33,906.64
Owner Occupied Credit	0.00	0.00	0.00	1,334.61	2,001.98	1,807.99	1,205.33	\$6,349.91
TOTAL REIMBURSEMENTS	649.03	692.70	3,591.14	11,335.71	17,003.93	15,356.26	10,237.52	\$58,866.29
NET CURRENT REAL PROPERTY	17,599.92	18,718.45	96,856.07	69,067.80	103,604.16	94,138.39	62,758.94	\$462,743.73
DELINQ. REAL PROPERTY	571.64	602.92	3,105.89	2,485.96	3,729.00	3,429.78	2,286.53	\$16,211.72
PER. PROP. UTIL	2,261.06	2,261.06	11,305.31	9,044.29	13,566.36	13,566.36	9,044.24	\$61,048.68
TOTAL DISTRIBUTIONS	20,432.62	21,582.43	111,267.27	80,598.05	120,899.52	111,134.53	74,089.71	\$540,004.13
SUB-TOT+DELINQ+PER PROP	21,081.65	22,275.13	114,858.41	91,933.76	137,903.45	126,490.79	84,327.23	\$598,870.42
DEDUCTIONS								
AUD. AND TREA. FEES	339.55	358.78	1,850.06	1,480.82	2,221.22	2,037.38	1,358.25	\$9,646.06
DTAC	57.17	60.30	310.60	248.59	372.89	342.97	228.65	\$1,621.17
ELECTION EXPENSE	0.00	0.00	0.00	3,939.20	0.00	0.00	0.00	\$3,939.20
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	2,087.61	0.00	0.00	0.00	\$2,087.61
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	33.38	0.00	0.00	0.00	\$33.38
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	396.72	419.08	2,160.66	7,789.60	2,594.11	2,380.35	1,586.90	\$17,327.42
BALANCES	20,035.90	21,163.35	109,106.61	72,808.45	118,305.41	108,754.18	72,502.81	\$522,676.71
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$20,035.90	\$21,163.35	\$109,106.61	\$72,808.45	\$118,305.41	\$108,754.18	\$72,502.81	\$522,676.71

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'

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR GREEN CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S.	TOTAL
REAL ESTATE				
AGR/RES GROSS	68,142.83	40,885.99	48,190.20	\$157,219.02
COM/IND GROSS	4,096.77	2,458.06	3,310.67	\$9,865.50
SUB-TOTAL	72,239.60	43,344.05	51,500.87	\$167,084.52
LESS REIMBURSEMENTS				
HOMESTEAD	2,226.99	1,336.20	1,575.57	\$5,138.76
Non Business Credit	6,415.75	3,849.48	4,537.18	\$14,802.41
Owner Occupied Credit	979.16	587.50	692.47	\$2,259.13
TOTAL REIMBURSEMENTS	9,621.90	5,773.18	6,805.22	\$22,200.30
NET CURRENT REAL PROPERTY	62,617.70	37,570.87	44,695.65	\$144,884.22
DELINQ. REAL PROPERTY	3,395.70	2,037.43	2,401.42	\$7,834.55
PER. PROP. UTIL	3,165.43	1,899.27	2,611.49	\$7,676.19
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TOTAL DISTRIBUTIONS	69,178.83	41,507.57	49,708.56	\$160,394.96
SUB-TOT+DELINQ+PER PROP	78,800.73	47,280.75	56,513.78	\$182,595.26
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DEDUCTIONS				
AUD. AND TREA. FEES	1,270.11	762.04	910.87	\$2,943.02
DTAC	339.57	203.74	240.14	\$783.45
ELECTION EXPENSE	1,158.56	0.00	0.00	\$1,158.56
COUNTY HEALTH DEPARTMENT	894.52	0.00	0.00	\$894.52
ADVERTISING DEL. TAX LIST	24.26	0.00	0.00	\$24.26
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	3,687.02	965.78	1,151.01	\$5,803.81
BALANCES	65,491.81	40,541.79	48,557.55	\$154,591.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$65,491.81	\$40,541.79	\$48,557.55	\$154,591.15

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR RICE TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE FUND	FIRE	TOTAL
REAL ESTATE				
AGR/RES GROSS	24,465.73	21,587.41	10,902.96	\$56,956.10
COM/IND GROSS	4,092.89	3,611.41	2,166.84	\$9,871.14
SUB-TOTAL	28,558.62	25,198.82	13,069.80	\$66,827.24
LESS REIMBURSEMENTS				
HOMESTEAD	623.92	550.52	278.05	\$1,452.49
Non Business Credit	2,249.75	1,985.07	1,002.58	\$5,237.40
Owner Occupied Credit	265.09	233.91	118.15	\$617.15
TOTAL REIMBURSEMENTS	3,138.76	2,769.50	1,398.78	\$7,307.04
NET CURRENT REAL PROPERTY	25,419.86	22,429.32	11,671.02	\$59,520.20
DELINQ. REAL PROPERTY	1,357.13	1,197.46	611.80	\$3,166.39
PER. PROP. UTIL	2,851.46	2,516.00	1,509.60	\$6,877.06
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TOTAL DISTRIBUTIONS	29,628.45	26,142.78	13,792.42	\$69,563.65
SUB-TOT+DELINQ+PER PROP	32,767.21	28,912.28	15,191.20	\$76,870.69
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DEDUCTIONS				
AUD. AND TREA. FEES	527.49	465.43	244.54	\$1,237.46
DTAC	135.71	119.75	61.18	\$316.64
ELECTION EXPENSE	579.26	0.00	0.00	\$579.26
COUNTY HEALTH DEPARTMENT	448.73	0.00	0.00	\$448.73
ADVERTISING DEL. TAX LIST	15.88	0.00	0.00	\$15.88
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	1,707.07	585.18	305.72	\$2,597.97
BALANCES	27,921.38	25,557.60	13,486.70	\$66,965.68
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$27,921.38	\$25,557.60	\$13,486.70	\$66,965.68

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR RILEY TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	TOTAL
REAL ESTATE				
AGR/RES GROSS	24,035.01	35,127.70	20,057.86	\$79,220.57
COM/IND GROSS	1,879.48	2,746.93	2,013.08	\$6,639.49
SUB-TOTAL	25,914.49	37,874.63	22,070.94	\$85,860.06
LESS REIMBURSEMENTS				
HOMESTEAD	546.21	798.30	455.84	\$1,800.35
Non Business Credit	2,180.16	3,186.35	1,819.40	\$7,185.91
Owner Occupied Credit	218.21	318.92	182.09	\$719.22
TOTAL REIMBURSEMENTS	2,944.58	4,303.57	2,457.33	\$9,705.48
NET CURRENT REAL PROPERTY	22,969.91	33,571.06	19,613.61	\$76,154.58
DELINQ. REAL PROPERTY	841.64	1,230.07	702.37	\$2,774.08
PER. PROP. UTIL	12,764.20	18,655.38	14,237.01	\$45,656.59
TOTAL DISTRIBUTIONS	36,575.75	53,456.51	34,552.99	\$124,585.25
SUB-TOT+DELINQ+PER PROP	39,520.33	57,760.08	37,010.32	\$134,290.73
DEDUCTIONS				
AUD. AND TREA. FEES	636.16	929.83	595.82	\$2,161.81
DTAC	84.16	123.01	70.24	\$277.41
ELECTION EXPENSE	386.16	0.00	0.00	\$386.16
COUNTY HEALTH DEPARTMENT	907.62	0.00	0.00	\$907.62
ADVERTISING DEL. TAX LIST	5.08	0.00	0.00	\$5.08
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,019.18	1,052.84	666.06	\$3,738.08
BALANCES	34,556.57	52,403.67	33,886.93	\$120,847.17
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$34,556.57	\$52,403.67	\$33,886.93	\$120,847.17

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SANDUSKY TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	CURRENT EXPENSE	ROAD		FIRE	TOTAL
				IMPROVEMENT			
REAL ESTATE							
AGR/RES GROSS	52,216.17	76,315.56	13,653.59	13,653.59		36,874.19	\$192,713.10
COM/IND GROSS	10,815.22	15,806.95	4,062.06	4,062.06		8,156.62	\$42,902.91
SUB-TOTAL	63,031.39	92,122.51	17,715.65	17,715.65		45,030.81	\$235,616.01
LESS REIMBURSEMENTS							
HOMESTEAD	1,758.03	2,569.45	459.69	459.69		1,241.51	\$6,488.37
Non Business Credit	4,831.65	7,061.62	1,263.39	1,263.39		3,412.03	\$17,832.08
Owner Occupied Credit	752.96	1,100.46	196.88	196.88		531.72	\$2,778.90
TOTAL REIMBURSEMENTS	7,342.64	10,731.53	1,919.96	1,919.96		5,185.26	\$27,099.35
NET CURRENT REAL PROPERTY	55,688.75	81,390.98	15,795.69	15,795.69		39,845.55	\$208,516.66
DELINQ. REAL PROPERTY	1,981.45	2,895.97	539.79	539.79		1,408.39	\$7,365.39
PER. PROP. UTIL	23,414.36	34,221.17	9,005.58	9,005.58		18,011.15	\$93,657.84
TOTAL DISTRIBUTIONS							
	81,084.56	118,508.12	25,341.06	25,341.06		59,265.09	\$309,539.89
SUB-TOT+DELINQ+PER PROP	88,427.20	129,239.65	27,261.02	27,261.02		64,450.35	\$336,639.24
DEDUCTIONS							
AUD. AND TREA. FEES	1,424.19	2,081.53	439.02	439.02		1,038.04	\$5,421.80
DTAC	198.16	289.60	53.97	53.97		140.84	\$736.54
ELECTION EXPENSE	1,544.76	0.00	0.00	0.00		0.00	\$1,544.76
COUNTY HEALTH DEPARTMENT	1,736.57	0.00	0.00	0.00		0.00	\$1,736.57
ADVERTISING DEL. TAX LIST	26.21	0.00	0.00	0.00		0.00	\$26.21
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							
	4,929.89	2,371.13	492.99	492.99		1,178.88	\$9,465.88
BALANCES	76,154.67	116,136.99	24,848.07	24,848.07		58,086.21	\$300,074.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00		0.00	\$0.00
NET DISTRIBUTIONS	\$76,154.67	\$116,136.99	\$24,848.07	\$24,848.07		\$58,086.21	\$300,074.01

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SCOTT TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	ROAD AND BRIDGE	FIRE	GARBAGE	TOTAL
REAL ESTATE						
AGR/RES GROSS	54,159.70	48,445.46	13,212.38	7,752.77	8,869.46	\$132,439.77
COM/IND GROSS	608.28	484.24	132.06	177.24	101.38	\$1,503.20
SUB-TOTAL	54,767.98	48,929.70	13,344.44	7,930.01	8,970.84	\$133,942.97
LESS REIMBURSEMENTS						
HOMESTEAD	1,086.56	970.74	264.75	157.28	177.98	\$2,657.31
Non Business Credit	0.00	4,183.00	1,140.81	669.40	765.83	\$6,759.04
Owner Occupied Credit	0.00	379.83	103.59	61.35	69.61	\$614.38
TOTAL REIMBURSEMENTS	1,086.56	5,533.57	1,509.15	888.03	1,013.42	\$10,030.73
NET CURRENT REAL PROPERTY	53,681.42	43,396.13	11,835.29	7,041.98	7,957.42	\$123,912.24
DELINQ. REAL PROPERTY	2,775.39	2,482.56	677.06	397.29	454.51	\$6,786.81
PER. PROP. UTIL	2,096.42	1,537.36	419.29	698.80	349.40	\$5,101.27
TOTAL DISTRIBUTIONS						
	58,553.23	47,416.05	12,931.64	8,138.07	8,761.33	\$135,800.32
SUB-TOT+DELINQ+PER PROP	59,639.79	52,949.62	14,440.79	9,026.10	9,774.75	\$145,831.05
DEDUCTIONS						
AUD. AND TREA. FEES	960.06	852.39	232.50	145.30	157.35	\$2,347.60
DTAC	277.54	248.25	67.71	39.73	45.45	\$678.68
ELECTION EXPENSE	0.00	386.16	0.00	0.00	0.00	\$386.16
COUNTY HEALTH DEPARTMENT	0.00	495.51	0.00	0.00	0.00	\$495.51
ADVERTISING DEL. TAX LIST	0.00	18.99	0.00	0.00	0.00	\$18.99
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						
	1,237.60	2,001.30	300.21	185.03	202.80	\$3,926.94
BALANCES	57,315.63	45,414.75	12,631.43	7,953.04	8,558.53	\$131,873.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$57,315.63	\$45,414.75	\$12,631.43	\$7,953.04	\$8,558.53	\$131,873.38

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR TOWNSEND TWP

SOURCE OF RECEIPTS	FIRE	FIRE	GENERAL FUND	ROAD AND BRIDGE	ROAD IMPROVEMENT	TOTAL
REAL ESTATE						
AGR/RES GROSS	25,328.75	38,962.32	21,520.12	11,738.63	24,907.59	\$122,457.41
COM/IND GROSS	1,404.75	1,874.84	1,031.19	562.49	1,399.62	\$6,272.89
SUB-TOTAL	26,733.50	40,837.16	22,551.31	12,301.12	26,307.21	\$128,730.30
LESS REIMBURSEMENTS						
HOMESTEAD	647.09	994.55	549.31	299.62	636.39	\$3,126.96
Non Business Credit	0.00	0.00	2,012.74	1,097.90	2,329.57	\$5,440.21
Owner Occupied Credit	0.00	0.00	206.12	112.43	238.59	\$557.14
TOTAL REIMBURSEMENTS	647.09	994.55	2,768.17	1,509.95	3,204.55	\$9,124.31
NET CURRENT REAL PROPERTY	26,086.41	39,842.61	19,783.14	10,791.17	23,102.66	\$119,605.99
DELINQ. REAL PROPERTY	2,092.41	3,210.83	1,773.32	967.30	2,058.12	\$10,101.98
PER. PROP. UTIL	39,927.14	53,236.01	29,279.84	15,970.79	39,927.14	\$178,340.92
TOTAL DISTRIBUTIONS						
	68,105.96	96,289.45	50,836.30	27,729.26	65,087.92	\$308,048.89
SUB-TOT+DELINQ+PER PROP	68,753.05	97,284.00	53,604.47	29,239.21	68,292.47	\$317,173.20
DEDUCTIONS						
AUD. AND TREA. FEES	1,107.08	1,566.54	863.18	470.82	1,099.66	\$5,107.28
DTAC	209.24	321.09	177.34	96.72	205.81	\$1,010.20
ELECTION EXPENSE	0.00	0.00	463.40	0.00	0.00	\$463.40
COUNTY HEALTH DEPARTMENT	0.00	0.00	1,828.72	0.00	0.00	\$1,828.72
ADVERTISING DEL. TAX LIST	0.00	0.00	10.79	0.00	0.00	\$10.79
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						
	1,316.32	1,887.63	3,343.43	567.54	1,305.47	\$8,420.39
BALANCES	66,789.64	94,401.82	47,492.87	27,161.72	63,782.45	\$299,628.50
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$66,789.64	\$94,401.82	\$47,492.87	\$27,161.72	\$63,782.45	\$299,628.50

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WOODVILLE TWP

SOURCE OF RECEIPTS	EMERGENCY		GENERAL FUND	FIRE	EMERGENCY		TOTAL
	CEMETERY	MEDICAL SERVICE			MEDICAL SERVICE	ROAD AND BRIDGE	
REAL ESTATE							
AGR/RES GROSS	18,939.78	0.00	27,113.73	86,016.46	128,735.97	60,780.41	\$321,586.35
COM/IND GROSS	2,057.77	0.00	2,953.71	11,693.89	15,201.83	6,863.89	\$38,771.09
SUB-TOTAL	20,997.55	0.00	30,067.44	97,710.35	143,937.80	67,644.30	\$360,357.44
LESS REIMBURSEMENTS							
HOMESTEAD	467.84	0.00	667.58	2,124.76	3,180.01	1,009.01	\$7,449.20
Non Business Credit	0.00	0.00	2,553.47	8,099.15	12,121.54	5,648.26	\$28,422.42
Owner Occupied Credit	0.00	0.00	373.56	1,188.95	1,779.43	640.07	\$3,982.01
TOTAL REIMBURSEMENTS	467.84	0.00	3,594.61	11,412.86	17,080.98	7,297.34	\$39,853.63
NET CURRENT REAL PROPERTY	20,529.71	0.00	26,472.83	86,297.49	126,856.82	60,346.96	\$320,503.81
DELINQ. REAL PROPERTY	597.76	0.00	853.34	2,760.66	4,086.78	2,251.66	\$10,550.20
PER. PROP. UTIL	7,187.66	0.00	10,062.39	43,125.66	56,063.41	36,478.45	\$152,917.57
TOTAL DISTRIBUTIONS							
	28,315.13	0.00	37,388.56	132,183.81	187,007.01	99,077.07	\$483,971.58
SUB-TOT+DELINQ+PER PROP	28,782.97	0.00	40,983.17	143,596.67	204,087.99	106,374.41	\$523,825.21
DEDUCTIONS							
AUD. AND TREA. FEES	463.68	0.00	660.16	2,313.02	3,287.55	1,712.62	\$8,437.03
DTAC	59.77	0.00	85.32	276.07	408.68	225.17	\$1,055.01
ELECTION EXPENSE	0.00	0.00	965.46	0.00	0.00	0.00	\$965.46
COUNTY HEALTH DEPARTMENT	0.00	0.00	1,207.09	0.00	0.00	0.00	\$1,207.09
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	19.41	0.00	0.00	\$19.41
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							
	523.45	0.00	2,918.03	2,608.50	3,696.23	1,937.79	\$11,684.00
BALANCES	27,791.68	0.00	34,470.53	129,575.31	183,310.78	97,139.28	\$472,287.58
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$27,791.68	\$0.00	\$34,470.53	\$129,575.31	\$183,310.78	\$97,139.28	\$472,287.58

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR YORK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	FIRE	ROAD IMPROVEMENT	TOTAL
REAL ESTATE						
AGR/RES GROSS	44,912.72	32,936.19	12,345.93	24,275.23	54,892.42	\$169,362.49
COM/IND GROSS	1,930.77	1,415.88	797.85	1,276.71	2,553.41	\$7,974.62
SUB-TOTAL	46,843.49	34,352.07	13,143.78	25,551.94	57,445.83	\$177,337.11
LESS REIMBURSEMENTS						
HOMESTEAD	1,221.69	895.92	335.83	660.32	1,493.17	\$4,606.93
Non Business Credit	4,121.20	3,022.25	1,132.87	2,227.51	5,036.95	\$15,540.78
Owner Occupied Credit	572.92	420.14	157.60	309.76	700.31	\$2,160.73
TOTAL REIMBURSEMENTS	5,915.81	4,338.31	1,626.30	3,197.59	7,230.43	\$22,308.44
NET CURRENT REAL PROPERTY	40,927.68	30,013.76	11,517.48	22,354.35	50,215.40	\$155,028.67
DELINQ. REAL PROPERTY	2,507.38	1,838.76	726.29	1,387.56	3,091.37	\$9,551.36
PER. PROP. UTIL	2,700.40	1,980.29	1,800.27	1,800.27	3,600.53	\$11,881.76
TOTAL DISTRIBUTIONS	46,135.46	33,832.81	14,044.04	25,542.18	56,907.30	\$176,461.79
SUB-TOT+DELINQ+PER PROP	52,051.27	38,171.12	15,670.34	28,739.77	64,137.73	\$198,770.23
DEDUCTIONS						
AUD. AND TREA. FEES	838.15	614.59	252.30	462.75	1,032.73	\$3,200.52
DTAC	250.75	183.87	72.62	138.75	309.13	\$955.12
ELECTION EXPENSE	579.26	0.00	0.00	0.00	0.00	\$579.26
COUNTY HEALTH DEPARTMENT	761.26	0.00	0.00	0.00	0.00	\$761.26
ADVERTISING DEL. TAX LIST	11.19	0.00	0.00	0.00	0.00	\$11.19
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	2,440.61	798.46	324.92	601.50	1,341.86	\$5,507.35
BALANCES	43,694.85	33,034.35	13,719.12	24,940.68	55,565.44	\$170,954.44
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$43,694.85	\$33,034.35	\$13,719.12	\$24,940.68	\$55,565.44	\$170,954.44

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	ROAD AND BRIDGE (OUTSIDE MUN.)	GENERAL FUND	FIRE	TOTAL
REAL ESTATE					
AGR/RES GROSS	38,325.15	47,338.61	20,440.40	41,753.29	\$147,857.45
COM/IND GROSS	767.17	749.76	409.15	1,016.16	\$2,942.24
SUB-TOTAL	39,092.32	48,088.37	20,849.55	42,769.45	\$150,799.69
LESS REIMBURSEMENTS					
HOMESTEAD	826.76	906.22	440.95	900.70	\$3,074.63
Non Business Credit	0.00	4,240.31	1,848.95	3,776.84	\$9,866.10
Owner Occupied Credit	0.00	437.51	198.20	404.88	\$1,040.59
TOTAL REIMBURSEMENTS	826.76	5,584.04	2,488.10	5,082.42	\$13,981.32
NET CURRENT REAL PROPERTY	38,265.56	42,504.33	18,361.45	37,687.03	\$136,818.37
DELINQ. REAL PROPERTY	1,849.21	1,821.55	986.27	2,014.63	\$6,671.66
PER. PROP. UTIL	5,479.84	6,885.09	2,922.58	7,306.44	\$22,593.95
TOTAL DISTRIBUTIONS					
	45,594.61	51,210.97	22,270.30	47,008.10	\$166,083.98
SUB-TOT+DELINQ+PER PROP	46,421.37	56,795.01	24,758.40	52,090.52	\$180,065.30
DEDUCTIONS					
AUD. AND TREA. FEES	747.71	914.84	398.78	839.01	\$2,900.34
DTAC	184.91	182.16	98.63	201.46	\$667.16
ELECTION EXPENSE	0.00	0.00	772.35	0.00	\$772.35
COUNTY HEALTH DEPARTMENT	0.00	0.00	621.48	0.00	\$621.48
ADVERTISING DEL. TAX LIST	0.00	0.00	12.72	0.00	\$12.72
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					
	932.62	1,097.00	1,903.96	1,040.47	\$4,974.05
BALANCES	44,661.99	50,113.97	20,366.34	45,967.63	\$161,109.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$44,661.99	\$50,113.97	\$20,366.34	\$45,967.63	\$161,109.93

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MADISON TWP

SOURCE OF RECEIPTS	FIRE	ROAD AND BRIDGE	GENERAL FUND	CURRENT EXPENSE	CEMETERY	TOTAL
REAL ESTATE						
AGR/RES GROSS	75,523.26	50,900.24	16,418.04	13,297.21	20,096.00	\$176,234.75
COM/IND GROSS	7,081.14	2,295.08	1,540.22	2,338.49	3,000.33	\$16,255.26
SUB-TOTAL	82,604.40	53,195.32	17,958.26	15,635.70	23,096.33	\$192,490.01
LESS REIMBURSEMENTS						
HOMESTEAD	2,218.18	978.57	482.22	390.53	590.24	\$4,659.74
Non Business Credit	0.00	4,616.20	1,534.66	1,243.20	1,878.72	\$9,272.78
Owner Occupied Credit	0.00	525.13	222.32	180.06	272.12	\$1,199.63
TOTAL REIMBURSEMENTS	2,218.18	6,119.90	2,239.20	1,813.79	2,741.08	\$15,132.15
NET CURRENT REAL PROPERTY	80,386.22	47,075.42	15,719.06	13,821.91	20,355.25	\$177,357.86
DELINQ. REAL PROPERTY	3,568.61	2,565.87	775.79	643.45	965.05	\$8,518.77
PER. PROP. UTIL	8,422.77	8,104.71	1,831.06	3,662.06	3,662.06	\$25,682.66
TOTAL DISTRIBUTIONS	92,377.60	57,746.00	18,325.91	18,127.42	24,982.36	\$211,559.29
SUB-TOT+DELINQ+PER PROP	94,595.78	63,865.90	20,565.11	19,941.21	27,723.44	\$226,691.44
DEDUCTIONS						
AUD. AND TREA. FEES	1,522.87	1,028.12	331.04	321.02	446.33	\$3,649.38
DTAC	356.87	256.58	77.58	64.34	96.51	\$851.88
ELECTION EXPENSE	0.00	0.00	1,313.04	0.00	0.00	\$1,313.04
COUNTY HEALTH DEPARTMENT	0.00	0.00	480.65	0.00	0.00	\$480.65
ADVERTISING DEL. TAX LIST	0.00	0.00	11.39	0.00	0.00	\$11.39
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	1,879.74	1,284.70	2,213.70	385.36	542.84	\$6,306.34
BALANCES	90,497.86	56,461.30	16,112.21	17,742.06	24,439.52	\$205,252.95
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$90,497.86	\$56,461.30	\$16,112.21	\$17,742.06	\$24,439.52	\$205,252.95

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	FIRE	FIRE	ROAD AND BRIDGE	GENERAL FUND	TOTAL
REAL ESTATE					
AGR/RES GROSS	42,658.08	32,957.36	80,139.08	13,183.16	\$168,937.68
COM/IND GROSS	3,207.03	2,310.72	5,473.63	928.34	\$11,919.72
SUB-TOTAL	45,865.11	35,268.08	85,612.71	14,111.50	\$180,857.40
LESS REIMBURSEMENTS					
HOMESTEAD	978.48	755.58	1,523.55	302.25	\$3,559.86
Non Business Credit	0.00	0.00	7,237.70	1,200.89	\$8,438.59
Owner Occupied Credit	0.00	0.00	724.36	132.97	\$857.33
TOTAL REIMBURSEMENTS	978.48	755.58	9,485.61	1,636.11	\$12,855.78
NET CURRENT REAL PROPERTY	44,886.63	34,512.50	76,127.10	12,475.39	\$168,001.62
DELINQ. REAL PROPERTY	2,741.68	2,106.07	5,197.05	842.72	\$10,887.52
PER. PROP. UTIL	15,273.36	10,182.27	28,152.34	4,072.90	\$57,680.87
TOTAL DISTRIBUTIONS	62,901.67	46,800.84	109,476.49	17,391.01	\$236,570.01
SUB-TOT+DELINQ+PER PROP	63,880.15	47,556.42	118,962.10	19,027.12	\$249,425.79
DEDUCTIONS					
AUD. AND TREA. FEES	1,028.71	765.92	1,916.02	306.46	\$4,017.11
DTAC	274.17	210.61	519.71	84.27	\$1,088.76
ELECTION EXPENSE	0.00	0.00	0.00	1,787.66	\$1,787.66
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	1,150.15	\$1,150.15
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	15.73	\$15.73
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	1,302.88	976.53	2,435.73	3,344.27	\$8,059.41
BALANCES	61,598.79	45,824.31	107,040.76	14,046.74	\$228,510.60
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$61,598.79	\$45,824.31	\$107,040.76	\$14,046.74	\$228,510.60

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, 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
REAL ESTATE								
AGR/RES GROSS	8,717.21	58,114.20	8,717.21	28,924.52	13,298.27	26,596.54	13,298.27	\$157,666.22
COM/IND GROSS	3,478.88	23,193.37	3,478.87	21,874.02	5,468.51	10,937.01	5,468.51	\$73,899.17
SUB-TOTAL	12,196.09	81,307.57	12,196.08	50,798.54	18,766.78	37,533.55	18,766.78	\$231,565.39
LESS REIMBURSEMENTS								
HOMESTEAD	402.69	2,684.70	402.71	1,336.19	614.35	1,228.70	614.35	\$7,283.69
Non Business Credit	853.57	5,690.47	853.57	2,832.26	1,302.15	2,604.30	1,302.15	\$15,438.47
Owner Occupied Credit	163.29	1,088.53	163.29	542.30	249.10	498.19	249.10	\$2,953.80
TOTAL REIMBURSEMENTS	1,419.55	9,463.70	1,419.57	4,710.75	2,165.60	4,331.19	2,165.60	\$25,675.96
NET CURRENT REAL PROPERTY	10,776.54	71,843.87	10,776.51	46,087.79	16,601.18	33,202.36	16,601.18	\$205,889.43
DELINQ. REAL PROPERTY	531.76	3,545.10	531.76	2,053.15	815.72	1,631.46	815.72	\$9,924.67
PER. PROP. UTIL	386.02	2,573.61	386.05	2,573.61	643.41	1,286.80	643.41	\$8,492.91
TOTAL DISTRIBUTIONS	11,694.32	77,962.58	11,694.32	50,714.55	18,060.31	36,120.62	18,060.31	\$224,307.01
SUB-TOT+DELINQ+PER PROP	13,113.87	87,426.28	13,113.89	55,425.30	20,225.91	40,451.81	20,225.91	\$249,982.97
DEDUCTIONS								
AUD. AND TREA. FEES	211.51	1,410.39	211.57	894.71	326.32	652.59	326.32	\$4,033.41
DTAC	53.20	354.51	53.17	205.31	81.57	163.14	81.57	\$992.47
ELECTION EXPENSE	0.00	1,544.76	0.00	0.00	0.00	0.00	0.00	\$1,544.76
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	21.99	0.00	0.00	0.00	0.00	0.00	\$21.99
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	264.71	3,331.65	264.74	1,100.02	407.89	815.73	407.89	\$6,592.63
BALANCES	11,429.61	74,630.93	11,429.58	49,614.53	17,652.42	35,304.89	17,652.42	\$217,714.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$11,429.61	\$74,630.93	\$11,429.58	\$49,614.53	\$17,652.42	\$35,304.89	\$17,652.42	\$217,714.38

COMMENTS

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SIGNATURE OF OFFICER

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COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BURGOON CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
REAL ESTATE			
AGR/RES GROSS	7,406.67	2,015.23	\$9,421.90
COM/IND GROSS	94.63	27.93	\$122.56
SUB-TOTAL	7,501.30	2,043.16	\$9,544.46
LESS REIMBURSEMENTS			
HOMESTEAD	376.77	102.51	\$479.28
Non Business Credit	0.00	205.68	\$205.68
Owner Occupied Credit	0.00	27.76	\$27.76
TOTAL REIMBURSEMENTS	376.77	335.95	\$712.72
NET CURRENT REAL PROPERTY	7,124.53	1,707.21	\$8,831.74
DELINQ. REAL PROPERTY	1,109.19	301.79	\$1,410.98
PER. PROP. UTIL	594.60	148.65	\$743.25
TOTAL DISTRIBUTIONS	8,828.32	2,157.65	\$10,985.97
SUB-TOT+DELINQ+PER PROP	9,205.09	2,493.60	\$11,698.69
DEDUCTIONS			
AUD. AND TREA. FEES	148.19	40.14	\$188.33
DTAC	110.92	30.18	\$141.10
ELECTION EXPENSE	0.00	289.61	\$289.61
COUNTY HEALTH DEPARTMENT	0.00	27.76	\$27.76
ADVERTISING DEL. TAX LIST	0.00	3.17	\$3.17
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	259.11	390.86	\$649.97
BALANCES	8,569.21	1,766.79	\$10,336.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8,569.21	\$1,766.79	\$10,336.00

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CLYDE CITY

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	TOTAL
REAL ESTATE			
AGR/RES GROSS	109,387.99	11,316.06	\$120,704.05
COM/IND GROSS	50,669.03	5,241.55	\$55,910.58
SUB-TOTAL	160,057.02	16,557.61	\$176,614.63
LESS REIMBURSEMENTS			
HOMESTEAD	5,025.96	519.92	\$5,545.88
Non Business Credit	10,625.12	1,099.16	\$11,724.28
Owner Occupied Credit	1,972.38	204.03	\$2,176.41
TOTAL REIMBURSEMENTS	17,623.46	1,823.11	\$19,446.57
NET CURRENT REAL PROPERTY	142,433.56	14,734.50	\$157,168.06
DELINQ. REAL PROPERTY	12,872.16	1,331.59	\$14,203.75
PER. PROP. UTIL	5,570.80	576.29	\$6,147.09
TOTAL DISTRIBUTIONS	160,876.52	16,642.38	\$177,518.90
SUB-TOT+DELINQ+PER PROP	178,499.98	18,465.49	\$196,965.47
DEDUCTIONS			
AUD. AND TREA. FEES	2,874.78	297.39	\$3,172.17
DTAC	1,287.21	133.16	\$1,420.37
ELECTION EXPENSE	1,448.21	0.00	\$1,448.21
COUNTY HEALTH DEPARTMENT	1,400.10	0.00	\$1,400.10
ADVERTISING DEL. TAX LIST	15.51	0.00	\$15.51
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	7,025.81	430.55	\$7,456.36
BALANCES	153,850.71	16,211.83	\$170,062.54
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$153,850.71	\$16,211.83	\$170,062.54

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR FREMONT CITY

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
REAL ESTATE		
AGR/RES GROSS	239,902.38	\$239,902.38
COM/IND GROSS	173,149.06	\$173,149.06
SUB-TOTAL	413,051.44	\$413,051.44
LESS REIMBURSEMENTS		
HOMESTEAD	11,173.29	\$11,173.29
Non Business Credit	23,679.29	\$23,679.29
Owner Occupied Credit	4,072.52	\$4,072.52
TOTAL REIMBURSEMENTS	38,925.10	\$38,925.10
NET CURRENT REAL PROPERTY	374,126.34	\$374,126.34
DELINQ. REAL PROPERTY	37,265.02	\$37,265.02
PER. PROP. UTIL	(71,104.33)	(\$71,104.33)
<hr/>		
TOTAL DISTRIBUTIONS	340,287.03	\$340,287.03
SUB-TOT+DELINQ+PER PROP	379,212.13	\$379,212.13
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DEDUCTIONS		
AUD. AND TREA. FEES	7,720.42	\$7,720.42
DTAC	3,726.48	\$3,726.48
ELECTION EXPENSE	8,689.46	\$8,689.46
COUNTY HEALTH DEPARTMENT	3,322.40	\$3,322.40
ADVERTISING DEL. TAX LIST	68.95	\$68.95
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	23,527.71	\$23,527.71
BALANCES	316,759.32	\$316,759.32
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$316,759.32	\$316,759.32

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'

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR GIBSONBURG CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
REAL ESTATE		
AGR/RES GROSS	50,439.28	\$50,439.28
COM/IND GROSS	7,554.12	\$7,554.12
SUB-TOTAL	57,993.40	\$57,993.40
LESS REIMBURSEMENTS		
HOMESTEAD	2,069.03	\$2,069.03
Non Business Credit	4,875.99	\$4,875.99
Owner Occupied Credit	869.74	\$869.74
TOTAL REIMBURSEMENTS	7,814.76	\$7,814.76
NET CURRENT REAL PROPERTY	50,178.64	\$50,178.64
DELINQ. REAL PROPERTY	2,200.52	\$2,200.52
PER. PROP. UTIL	2,862.22	\$2,862.22
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TOTAL DISTRIBUTIONS	55,241.38	\$55,241.38
SUB-TOT+DELINQ+PER PROP	63,056.14	\$63,056.14
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DEDUCTIONS		
AUD. AND TREA. FEES	1,015.08	\$1,015.08
DTAC	220.05	\$220.05
ELECTION EXPENSE	463.40	\$463.40
COUNTY HEALTH DEPARTMENT	441.47	\$441.47
ADVERTISING DEL. TAX LIST	3.65	\$3.65
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	2,143.65	\$2,143.65
BALANCES	53,097.73	\$53,097.73
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$53,097.73	\$53,097.73

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR GREEN SPRINGS CORP

SOURCE OF RECEIPTS	FIRE & E.M.S.	POLICE	GENERAL FUND	POLICE	TOTAL
REAL ESTATE					
AGR/RES GROSS	11,054.54	14,992.99	8,835.13	6,060.55	\$40,943.21
COM/IND GROSS	8,599.64	12,056.80	6,885.62	4,405.50	\$31,947.56
SUB-TOTAL	19,654.18	27,049.79	15,720.75	10,466.05	\$72,890.77
LESS REIMBURSEMENTS					
HOMESTEAD	438.69	594.98	350.61	240.51	\$1,624.79
Non Business Credit	0.00	0.00	895.44	614.24	\$1,509.68
Owner Occupied Credit	0.00	0.00	157.34	107.93	\$265.27
TOTAL REIMBURSEMENTS	438.69	594.98	1,403.39	962.68	\$3,399.74
NET CURRENT REAL PROPERTY	19,215.49	26,454.81	14,317.36	9,503.37	\$69,491.03
DELINQ. REAL PROPERTY	694.88	942.74	555.38	380.72	\$2,573.72
PER. PROP. UTIL	1,189.36	1,613.10	890.81	722.28	\$4,415.55
TOTAL DISTRIBUTIONS					
	21,099.73	29,010.65	15,763.55	10,606.37	\$76,480.30
SUB-TOT+DELINQ+PER PROP	21,538.42	29,605.63	17,166.94	11,569.05	\$79,880.04
DEDUCTIONS					
AUD. AND TREA. FEES	346.73	476.60	276.33	186.24	\$1,285.90
DTAC	69.49	94.27	55.54	38.07	\$257.37
ELECTION EXPENSE	0.00	0.00	289.61	0.00	\$289.61
COUNTY HEALTH DEPARTMENT	0.00	0.00	115.19	0.00	\$115.19
ADVERTISING DEL. TAX LIST	0.00	0.00	2.43	0.00	\$2.43
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					
	416.22	570.87	739.10	224.31	\$1,950.50
BALANCES	20,683.51	28,439.78	15,024.45	10,382.06	\$74,529.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$20,683.51	\$28,439.78	\$15,024.45	\$10,382.06	\$74,529.80

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR HELENA CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	CURRENT EXPENSE	TOTAL
REAL ESTATE				
AGR/RES GROSS	4,719.28	4,749.31	3,146.18	\$12,614.77
COM/IND GROSS	378.47	381.03	252.32	\$1,011.82
SUB-TOTAL	5,097.75	5,130.34	3,398.50	\$13,626.59
LESS REIMBURSEMENTS				
HOMESTEAD	256.12	257.76	170.75	\$684.63
Non Business Credit	0.00	461.00	305.38	\$766.38
Owner Occupied Credit	0.00	80.26	53.16	\$133.42
TOTAL REIMBURSEMENTS	256.12	799.02	529.29	\$1,584.43
NET CURRENT REAL PROPERTY	4,841.63	4,331.32	2,869.21	\$12,042.16
DELINQ. REAL PROPERTY	667.96	672.23	445.30	\$1,785.49
PER. PROP. UTIL	539.25	539.25	359.50	\$1,438.00
TOTAL DISTRIBUTIONS	6,048.84	5,542.80	3,674.01	\$15,265.65
SUB-TOT+DELINQ+PER PROP	6,304.96	6,341.82	4,203.30	\$16,850.08
DEDUCTIONS				
AUD. AND TREA. FEES	101.50	102.10	67.65	\$271.25
DTAC	66.80	67.23	44.52	\$178.55
ELECTION EXPENSE	0.00	538.37	0.00	\$538.37
COUNTY HEALTH DEPARTMENT	0.00	45.80	0.00	\$45.80
ADVERTISING DEL. TAX LIST	0.00	5.47	0.00	\$5.47
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	168.30	758.97	112.17	\$1,039.44
BALANCES	5,880.54	4,783.83	3,561.84	\$14,226.21
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5,880.54	\$4,783.83	\$3,561.84	\$14,226.21

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR LINDSEY CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
REAL ESTATE			
AGR/RES GROSS	14,503.20	10,153.22	\$24,656.42
COM/IND GROSS	1,446.34	1,012.44	\$2,458.78
SUB-TOTAL	15,949.54	11,165.66	\$27,115.20
LESS REIMBURSEMENTS			
HOMESTEAD	689.42	482.64	\$1,172.06
Non Business Credit	0.00	985.00	\$985.00
Owner Occupied Credit	0.00	173.89	\$173.89
TOTAL REIMBURSEMENTS	689.42	1,641.53	\$2,330.95
NET CURRENT REAL PROPERTY	15,260.12	9,524.13	\$24,784.25
DELINQ. REAL PROPERTY	790.95	553.72	\$1,344.67
PER. PROP. UTIL	337.76	236.43	\$574.19
TOTAL DISTRIBUTIONS	16,388.83	10,314.28	\$26,703.11
SUB-TOT+DELINQ+PER PROP	17,078.25	11,955.81	\$29,034.06
DEDUCTIONS			
AUD. AND TREA. FEES	274.91	192.46	\$467.37
DTAC	79.09	55.37	\$134.46
ELECTION EXPENSE	0.00	231.68	\$231.68
COUNTY HEALTH DEPARTMENT	0.00	96.55	\$96.55
ADVERTISING DEL. TAX LIST	0.00	2.89	\$2.89
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	354.00	578.95	\$932.95
BALANCES	16,034.83	9,735.33	\$25,770.16
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$16,034.83	\$9,735.33	\$25,770.16

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WOODVILLE CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	POLICE PENSION	TOTAL
REAL ESTATE				
AGR/RES GROSS	139,530.81	38,557.09	4,819.29	\$182,907.19
COM/IND GROSS	15,120.40	4,025.33	503.14	\$19,648.87
SUB-TOTAL	154,651.21	42,582.42	5,322.43	\$202,556.06
LESS REIMBURSEMENTS				
HOMESTEAD	5,037.44	1,392.01	174.00	\$6,603.45
Non Business Credit	0.00	3,696.42	462.02	\$4,158.44
Owner Occupied Credit	0.00	711.84	88.98	\$800.82
TOTAL REIMBURSEMENTS	5,037.44	5,800.27	725.00	\$11,562.71
NET CURRENT REAL PROPERTY	149,613.77	36,782.15	4,597.43	\$190,993.35
DELINQ. REAL PROPERTY	3,357.46	924.15	115.51	\$4,397.12
PER. PROP. UTIL	8,129.10	2,075.50	259.44	\$10,464.04
TOTAL DISTRIBUTIONS	161,100.33	39,781.80	4,972.38	\$205,854.51
SUB-TOT+DELINQ+PER PROP	166,137.77	45,582.07	5,697.38	\$217,417.22
DEDUCTIONS				
AUD. AND TREA. FEES	2,679.42	735.14	91.90	\$3,506.46
DTAC	335.74	92.41	11.56	\$439.71
ELECTION EXPENSE	0.00	579.26	0.00	\$579.26
COUNTY HEALTH DEPARTMENT	0.00	443.32	0.00	\$443.32
ADVERTISING DEL. TAX LIST	0.00	12.19	0.00	\$12.19
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3,015.16	1,862.32	103.46	\$4,980.94
BALANCES	158,085.17	37,919.48	4,868.92	\$200,873.57
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$158,085.17	\$37,919.48	\$4,868.92	\$200,873.57

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BIRCHARD PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	357,567.44	\$357,567.44
COM/IND GROSS	82,552.06	\$82,552.06
SUB-TOTAL	440,119.50	\$440,119.50
LESS REIMBURSEMENTS		
HOMESTEAD	11,499.43	\$11,499.43
Non Business Credit	33,418.68	\$33,418.68
Owner Occupied Credit	4,919.00	\$4,919.00
TOTAL REIMBURSEMENTS	49,837.11	\$49,837.11
NET CURRENT REAL PROPERTY	390,282.39	\$390,282.39
DELINQ. REAL PROPERTY	24,033.63	\$24,033.63
PER. PROP. UTIL	75,075.75	\$75,075.75
<hr/>		
TOTAL DISTRIBUTIONS	489,391.77	\$489,391.77
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SUB-TOT+DELINQ+PER PROP	539,228.88	\$539,228.88
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	9,187.95	\$9,187.95
DTAC	2,403.36	\$2,403.36
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	50.08	\$50.08
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	11,641.39	\$11,641.39
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BALANCES	477,750.38	\$477,750.38
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$477,750.38	\$477,750.38

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY HEALTH DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	225,298.90	\$225,298.90
COM/IND GROSS	51,901.63	\$51,901.63
SUB-TOTAL	277,200.53	\$277,200.53
LESS REIMBURSEMENTS		
HOMESTEAD	7,401.09	\$7,401.09
Non Business Credit	21,106.68	\$21,106.68
Owner Occupied Credit	3,163.90	\$3,163.90
TOTAL REIMBURSEMENTS	31,671.67	\$31,671.67
NET CURRENT REAL PROPERTY	245,528.86	\$245,528.86
DELINQ. REAL PROPERTY	15,774.10	\$15,774.10
PER. PROP. UTIL	40,533.51	\$40,533.51
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TOTAL DISTRIBUTIONS	301,836.47	\$301,836.47
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SUB-TOT+DELINQ+PER PROP	333,508.14	\$333,508.14
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DEDUCTIONS		
AUD. AND TREA. FEES	5,623.15	\$5,623.15
DTAC	1,577.40	\$1,577.40
ELECTION EXPENSE	16,110.18	\$16,110.18
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	30.80	\$30.80
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	23,341.53	\$23,341.53
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BALANCES	278,494.94	\$278,494.94
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$278,494.94	\$278,494.94

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

DATE: March 12, 2020

AUDITOR'S OFFICE, SANDUSKY

61032 - SANDUSKY COUNTY 911

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY 911

SOURCE OF RECEIPTS	MAINTENANCE/OPE RATION	TOTAL
REAL ESTATE		
AGR/RES GROSS	134,433.46	\$134,433.46
COM/IND GROSS	30,581.06	\$30,581.06
SUB-TOTAL	165,014.52	\$165,014.52
LESS REIMBURSEMENTS		
HOMESTEAD	4,411.67	\$4,411.67
Non Business Credit	12,589.17	\$12,589.17
Owner Occupied Credit	1,885.38	\$1,885.38
TOTAL REIMBURSEMENTS	18,886.22	\$18,886.22
NET CURRENT REAL PROPERTY	146,128.30	\$146,128.30
DELINQ. REAL PROPERTY	9,418.66	\$9,418.66
PER. PROP. UTIL	24,248.74	\$24,248.74
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TOTAL DISTRIBUTIONS	179,795.70	\$179,795.70
SUB-TOT+DELINQ+PER PROP	198,681.92	\$198,681.92
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DEDUCTIONS		
AUD. AND TREA. FEES	3,351.03	\$3,351.03
DTAC	941.87	\$941.87
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	18.44	\$18.44
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	4,311.34	\$4,311.34
BALANCES	175,484.36	\$175,484.36
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$175,484.36	\$175,484.36

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'

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CLYDE PUBLIC LIBRARY DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	107,577.58	\$107,577.58
COM/IND GROSS	29,282.10	\$29,282.10
SUB-TOTAL	136,859.68	\$136,859.68
LESS REIMBURSEMENTS		
HOMESTEAD	4,102.56	\$4,102.56
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	4,102.56	\$4,102.56
NET CURRENT REAL PROPERTY	132,757.12	\$132,757.12
DELINQ. REAL PROPERTY	9,255.09	\$9,255.09
PER. PROP. UTIL	7,004.07	\$7,004.07
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TOTAL DISTRIBUTIONS	149,016.28	\$149,016.28
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SUB-TOT+DELINQ+PER PROP	153,118.84	\$153,118.84
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DEDUCTIONS		
AUD. AND TREA. FEES	2,466.57	\$2,466.57
DTAC	925.51	\$925.51
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	16.28	\$16.28
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	3,408.36	\$3,408.36
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BALANCES	145,607.92	\$145,607.92
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$145,607.92	\$145,607.92

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BELLEVUE PUBLIC LIBRARY DISTRI

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	43,406.46	\$43,406.46
COM/IND GROSS	12,034.38	\$12,034.38
SUB-TOTAL	55,440.84	\$55,440.84
LESS REIMBURSEMENTS		
HOMESTEAD	1,626.44	\$1,626.44
Non Business Credit	4,130.19	\$4,130.19
Owner Occupied Credit	698.25	\$698.25
TOTAL REIMBURSEMENTS	6,454.88	\$6,454.88
NET CURRENT REAL PROPERTY	48,985.96	\$48,985.96
DELINQ. REAL PROPERTY	2,673.12	\$2,673.12
PER. PROP. UTIL	2,608.01	\$2,608.01
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TOTAL DISTRIBUTIONS	54,267.09	\$54,267.09
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SUB-TOT+DELINQ+PER PROP	60,721.97	\$60,721.97
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DEDUCTIONS		
AUD. AND TREA. FEES	978.98	\$978.98
DTAC	267.31	\$267.31
ELECTION EXPENSE	2,124.06	\$2,124.06
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	4.02	\$4.02
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	3,374.37	\$3,374.37
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BALANCES	50,892.72	\$50,892.72
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$50,892.72	\$50,892.72

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MNTLHLTH REC BD SEN-SAND-WYAND

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	343,879.85	\$343,879.85
COM/IND GROSS	75,036.93	\$75,036.93
SUB-TOTAL	418,916.78	\$418,916.78
LESS REIMBURSEMENTS		
HOMESTEAD	11,547.04	\$11,547.04
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	11,547.04	\$11,547.04
NET CURRENT REAL PROPERTY	407,369.74	\$407,369.74
DELINQ. REAL PROPERTY	23,168.72	\$23,168.72
PER. PROP. UTIL	53,529.14	\$53,529.14
TOTAL DISTRIBUTIONS	484,067.60	\$484,067.60
SUB-TOT+DELINQ+PER PROP	495,614.64	\$495,614.64
DEDUCTIONS		
AUD. AND TREA. FEES	8,310.39	\$8,310.39
DTAC	2,316.85	\$2,316.85
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	42.25	\$42.25
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	10,669.49	\$10,669.49
BALANCES	473,398.11	\$473,398.11
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$473,398.11	\$473,398.11

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR