

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

SOURCE OF RECEIPTS	CRIMINAL JUSTICE	SENIOR CITIZENS	GENERAL FUND	ENTAL HEALTH & DD	ENTAL HEALTH & DD	RKS & RECREATION	ENTAL HEALTH & DD	ENTAL HEALTH & DD	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	95.44	173.53	451.13	86.78	381.80	173.53	347.08	347.08	\$2,056.37
TREATED LIKE REAL PROPERTY	918.58	1,675.46	4,693.53	245.18	2,749.75	1,510.45	3,020.87	3,020.87	\$17,834.69
SUB-TOTAL	1,014.02	1,848.99	5,144.66	331.96	3,131.55	1,683.98	3,367.95	3,367.95	\$19,891.06
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,014.02	1,848.99	5,144.66	331.96	3,131.55	1,683.98	3,367.95	3,367.95	\$19,891.06
DELINQ. DEPRECIATION SCHEDULE	41.71	75.84	197.20	37.92	166.85	75.84	151.67	151.67	\$898.70
DELINQ. LIKE REAL PROPERTY	446.47	814.34	2,281.16	119.18	1,336.47	734.12	1,468.23	1,468.23	\$8,668.20
TOTAL DISTRIBUTIONS	1,502.20	2,739.17	7,623.02	489.06	4,634.87	2,493.94	4,987.85	4,987.85	\$29,457.96
SUB-TOT+DELINQ	1,502.20	2,739.17	7,623.02	489.06	4,634.87	2,493.94	4,987.85	4,987.85	\$29,457.96
DEDUCTIONS									
AUD. AND TREA. FEES	151.10	275.35	766.08	49.06	465.81	250.65	501.50	501.50	\$2,961.05
DTAC	48.81	89.02	247.82	15.72	150.33	80.99	162.00	162.00	\$956.69
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	199.91	364.37	1,013.90	64.78	616.14	331.64	663.50	663.50	\$3,917.74
BALANCES	1,302.29	2,374.80	6,609.12	424.28	4,018.73	2,162.30	4,324.35	4,324.35	\$25,540.22
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	\$1,302.29	\$2,374.80	\$6,609.12	\$424.28	\$4,018.73	\$2,162.30	\$4,324.35	\$4,324.35	\$25,540.22

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	62.59	7.28	340.66	29.12	58.23	40.76	7.28	59.69	\$605.61
TREATED LIKE REAL PROPERTY	162.54	18.90	593.47	47.43	151.20	105.84	18.90	154.97	\$1,253.25
SUB-TOTAL	225.13	26.18	934.13	76.55	209.43	146.60	26.18	214.66	\$1,858.86
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	225.13	26.18	934.13	76.55	209.43	146.60	26.18	214.66	\$1,858.86
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	205.12	23.85	748.91	59.86	190.80	133.56	23.85	195.58	\$1,581.53
TOTAL DISTRIBUTIONS	430.25	50.03	1,683.04	136.41	400.23	280.16	50.03	410.24	\$3,440.39
SUB-TOT+DELINQ	430.25	50.03	1,683.04	136.41	400.23	280.16	50.03	410.24	\$3,440.39
DEDUCTIONS									
AUD. AND TREA. FEES	44.63	5.19	174.19	14.11	41.52	29.04	5.19	42.56	\$356.43
DTAC	20.51	2.39	74.89	5.98	19.08	13.36	2.39	19.56	\$158.16
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	65.14	7.58	249.08	20.09	60.60	42.40	7.58	62.12	\$514.59
BALANCES	365.11	42.45	1,433.96	116.32	339.63	237.76	42.45	348.12	\$2,925.80
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	\$365.11	\$42.45	\$1,433.96	\$116.32	\$339.63	\$237.76	\$42.45	\$348.12	\$2,925.80

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CLYDE EVSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$2,500,000)	RGENCY (\$1,265,000)	ERGENCY (\$539,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	215.31	1,210.42	145.49	436.45	87.30	334.61	40.73	285.15	122.19	\$2,877.65
TREATED LIKE REAL PROPERTY	2,720.78	6,276.42	754.39	2,739.70	470.55	2,215.64	514.75	3,603.22	1,544.24	\$20,839.69
SUB-TOTAL	2,936.09	7,486.84	899.88	3,176.15	557.85	2,550.25	555.48	3,888.37	1,666.43	\$23,717.34
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	2,936.09	7,486.84	899.88	3,176.15	557.85	2,550.25	555.48	3,888.37	1,666.43	\$23,717.34
DELINQ. DEPRECIATION SCHEDULE	71.84	403.92	48.55	145.65	29.13	111.66	13.60	95.15	40.78	\$960.28
DELINQ. LIKE REAL PROPERTY	1,371.39	3,163.59	380.23	1,380.92	237.18	1,116.78	259.46	1,816.17	778.37	\$10,504.09
TOTAL DISTRIBUTIONS	4,379.32	11,054.35	1,328.66	4,702.72	824.16	3,778.69	828.54	5,799.69	2,485.58	\$35,181.71
SUB-TOT+DELINQ	4,379.32	11,054.35	1,328.66	4,702.72	824.16	3,778.69	828.54	5,799.69	2,485.58	\$35,181.71
DEDUCTIONS										
AUD. AND TREA. FEES	442.03	1,115.40	134.05	474.56	83.18	381.30	83.60	585.34	250.83	\$3,550.29
DTAC	144.37	356.76	42.87	152.65	26.63	122.84	27.30	191.13	81.91	\$1,146.46
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	586.40	1,472.16	176.92	627.21	109.81	504.14	110.90	776.47	332.74	\$4,696.75
BALANCES	3,792.92	9,582.19	1,151.74	4,075.51	714.35	3,274.55	717.64	5,023.22	2,152.84	\$30,484.96
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	\$3,792.92	\$9,582.19	\$1,151.74	\$4,075.51	\$714.35	\$3,274.55	\$717.64	\$5,023.22	\$2,152.84	\$30,484.96

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	252.97	216.83	1,187.42	252.97	92.93	69.70	\$2,072.82
TREATED LIKE REAL PROPERTY	4,025.75	3,450.63	10,453.30	2,527.72	1,478.85	947.29	\$22,883.54
SUB-TOTAL	4,278.72	3,667.46	11,640.72	2,780.69	1,571.78	1,016.99	\$24,956.36
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	4,278.72	3,667.46	11,640.72	2,780.69	1,571.78	1,016.99	\$24,956.36
DELINQ. DEPRECIATION SCHEDULE	219.05	187.74	1,028.15	219.05	80.46	60.35	\$1,794.80
DELINQ. LIKE REAL PROPERTY	774.41	663.76	2,010.81	486.24	284.47	182.21	\$4,401.90
TOTAL DISTRIBUTIONS	5,272.18	4,518.96	14,679.68	3,485.98	1,936.71	1,259.55	\$31,153.06
SUB-TOT+DELINQ	5,272.18	4,518.96	14,679.68	3,485.98	1,936.71	1,259.55	\$31,153.06
DEDUCTIONS							
AUD. AND TREA. FEES	527.22	451.94	1,467.96	348.59	193.63	125.94	\$3,115.28
DTAC	99.36	85.11	303.89	70.55	36.50	24.26	\$619.67
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	626.58	537.05	1,771.85	419.14	230.13	150.20	\$3,734.95
BALANCES	4,645.60	3,981.91	12,907.83	3,066.84	1,706.58	1,109.35	\$27,418.11
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4,645.60	\$3,981.91	\$12,907.83	\$3,066.84	\$1,706.58	\$1,109.35	\$27,418.11

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	100.32	507.15	55.73	27.87	167.19	220.13	208.99	11.15	52.94	13.93	\$1,365.40
TREATED LIKE REAL PROPERTY	207.39	376.36	47.13	20.78	141.40	186.17	193.74	23.04	109.46	17.80	\$1,323.27
SUB-TOTAL	307.71	883.51	102.86	48.65	308.59	406.30	402.73	34.19	162.40	31.73	\$2,688.67
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	307.71	883.51	102.86	48.65	308.59	406.30	402.73	34.19	162.40	31.73	\$2,688.67
DELINQ. DEPRECIATION SCHEDULE	30.63	154.85	17.02	8.51	51.05	67.22	63.81	3.40	16.17	4.25	\$416.91
DELINQ. LIKE REAL PROPERTY	2.79	5.05	0.63	0.28	1.90	2.50	2.60	0.31	1.47	0.24	\$17.77
TOTAL DISTRIBUTIONS	341.13	1,043.41	120.51	57.44	361.54	476.02	469.14	37.90	180.04	36.22	\$3,123.35
SUB-TOT+DELINQ	341.13	1,043.41	120.51	57.44	361.54	476.02	469.14	37.90	180.04	36.22	\$3,123.35
DEDUCTIONS											
AUD. AND TREA. FEES	34.38	105.23	12.14	5.77	36.46	47.97	47.29	3.81	18.09	3.67	\$314.81
DTAC	3.35	15.99	1.76	0.88	5.29	6.97	6.64	0.37	1.77	0.45	\$43.47
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	37.73	121.22	13.90	6.65	41.75	54.94	53.93	4.18	19.86	4.12	\$358.28
BALANCES	303.40	922.19	106.61	50.79	319.79	421.08	415.21	33.72	160.18	32.10	\$2,765.07
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	\$303.40	\$922.19	\$106.61	\$50.79	\$319.79	\$421.08	\$415.21	\$33.72	\$160.18	\$32.10	\$2,765.07

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	87.00	262.87	111.58	94.56	132.38	68.08	\$756.47
TREATED LIKE REAL PROPERTY	182.72	291.98	123.97	114.54	163.10	143.00	\$1,019.31
SUB-TOTAL	269.72	554.85	235.55	209.10	295.48	211.08	\$1,775.78
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	269.72	554.85	235.55	209.10	295.48	211.08	\$1,775.78
DELINQ. DEPRECIATION SCHEDULE	14.74	44.62	18.94	16.06	22.48	11.56	\$128.40
DELINQ. LIKE REAL PROPERTY	185.85	296.99	126.09	116.50	165.89	145.44	\$1,036.76
TOTAL DISTRIBUTIONS	470.31	896.46	380.58	341.66	483.85	368.08	\$2,940.94
SUB-TOT+DELINQ	470.31	896.46	380.58	341.66	483.85	368.08	\$2,940.94
DEDUCTIONS							
AUD. AND TREA. FEES	47.03	89.67	38.05	34.17	48.40	36.80	\$294.12
DTAC	20.04	34.16	14.51	13.25	18.84	15.71	\$116.51
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	67.07	123.83	52.56	47.42	67.24	52.51	\$410.63
BALANCES	403.24	772.63	328.02	294.24	416.61	315.57	\$2,530.31
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$403.24	\$772.63	\$328.02	\$294.24	\$416.61	\$315.57	\$2,530.31

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MARGARETTA LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	GENUITY (\$1,205,950)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	9.57	36.12	11.59	11.26	11.34	2.52	13.02	5.46	\$100.88
TREATED LIKE REAL PROPERTY	616.14	452.58	201.34	288.77	329.87	84.56	503.21	351.31	\$2,827.78
SUB-TOTAL	625.71	488.70	212.93	300.03	341.21	87.08	516.23	356.77	\$2,928.66
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	625.71	488.70	212.93	300.03	341.21	87.08	516.23	356.77	\$2,928.66
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	1,451.98	1,066.54	474.46	680.51	777.36	199.27	1,185.84	827.88	\$6,663.84
TOTAL DISTRIBUTIONS	2,077.69	1,555.24	687.39	980.54	1,118.57	286.35	1,702.07	1,184.65	\$9,592.50
SUB-TOT+DELINQ	2,077.69	1,555.24	687.39	980.54	1,118.57	286.35	1,702.07	1,184.65	\$9,592.50
DEDUCTIONS									
AUD. AND TREA. FEES	207.78	155.52	68.73	98.06	111.84	28.63	170.20	118.46	\$959.22
DTAC	145.19	106.65	47.45	68.05	77.74	19.93	118.58	82.79	\$666.38
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	352.97	262.17	116.18	166.11	189.58	48.56	288.78	201.25	\$1,625.60
BALANCES	1,724.72	1,293.07	571.21	814.43	928.99	237.79	1,413.29	983.40	\$7,966.90
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	\$1,724.72	\$1,293.07	\$571.21	\$814.43	\$928.99	\$237.79	\$1,413.29	\$983.40	\$7,966.90

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	2.60	4.81	1.56	1.82	0.21	0.17	1.63	0.68	\$13.48
SUB-TOTAL	2.60	4.81	1.56	1.82	0.21	0.17	1.63	0.68	\$13.48
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	2.60	4.81	1.56	1.82	0.21	0.17	1.63	0.68	\$13.48
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	2.60	4.81	1.56	1.82	0.21	0.17	1.63	0.68	\$13.48
SUB-TOT+DELINQ	2.60	4.81	1.56	1.82	0.21	0.17	1.63	0.68	\$13.48
DEDUCTIONS									
AUD. AND TREA. FEES	0.26	0.48	0.15	0.18	0.02	0.02	0.17	0.07	\$1.35
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	0.26	0.48	0.15	0.18	0.02	0.02	0.17	0.07	\$1.35
BALANCES	2.34	4.33	1.41	1.64	0.19	0.15	1.46	0.61	\$12.13
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.34	\$4.33	\$1.41	\$1.64	\$0.19	\$0.15	\$1.46	\$0.61	\$12.13

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOODMORE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	WENT IMPROVEMENT	TITUTE RC 5705.199	BOND (\$15,709,840)	WENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	2.81	16.24	4.55	2.10	2.10	5.04	2.80	0.35	\$35.99
TREATED LIKE REAL PROPERTY	17.89	48.19	15.77	7.63	10.77	32.21	17.89	1.81	\$152.16
SUB-TOTAL	20.70	64.43	20.32	9.73	12.87	37.25	20.69	2.16	\$188.15
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	20.70	64.43	20.32	9.73	12.87	37.25	20.69	2.16	\$188.15
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	20.27	54.58	17.86	8.64	12.20	36.49	20.27	2.05	\$172.36
TOTAL DISTRIBUTIONS	40.97	119.01	38.18	18.37	25.07	73.74	40.96	4.21	\$360.51
SUB-TOT+DELINQ	40.97	119.01	38.18	18.37	25.07	73.74	40.96	4.21	\$360.51
DEDUCTIONS									
AUD. AND TREA. FEES	4.13	11.90	3.80	1.82	2.49	7.38	4.09	0.41	\$36.02
DTAC	2.03	5.46	1.79	0.86	1.22	3.65	2.03	0.20	\$17.24
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	6.16	17.36	5.59	2.68	3.71	11.03	6.12	0.61	\$53.26
BALANCES	34.81	101.65	32.59	15.69	21.36	62.71	34.84	3.60	\$307.25
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	\$34.81	\$101.65	\$32.59	\$15.69	\$21.36	\$62.71	\$34.84	\$3.60	\$307.25

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR EHOVE JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	VENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	8.12	8.12	31.66	24.36	\$72.26
TREATED LIKE REAL PROPERTY	59.31	62.77	111.31	177.82	\$411.21
SUB-TOTAL	67.43	70.89	142.97	202.18	\$483.47
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	67.43	70.89	142.97	202.18	\$483.47
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	122.92	130.11	230.72	368.62	\$852.37
TOTAL DISTRIBUTIONS	190.35	201.00	373.69	570.80	\$1,335.84
SUB-TOT+DELINQ	190.35	201.00	373.69	570.80	\$1,335.84
DEDUCTIONS					
AUD. AND TREA. FEES	19.19	20.24	37.69	57.52	\$134.64
DTAC	12.29	13.02	23.05	36.87	\$85.23
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	31.48	33.26	60.74	94.39	\$219.87
BALANCES	158.87	167.74	312.95	476.41	\$1,115.97
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$158.87	\$167.74	\$312.95	\$476.41	\$1,115.97

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR PENTA COUNTY JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	INENT IMP-ONGOING	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.42	0.56	0.56	0.70	\$2.24
TREATED LIKE REAL PROPERTY	2.44	3.25	3.25	3.35	\$12.29
SUB-TOTAL	2.86	3.81	3.81	4.05	\$14.53
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	2.86	3.81	3.81	4.05	\$14.53
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.76	3.69	3.69	3.80	\$13.94
TOTAL DISTRIBUTIONS	5.62	7.50	7.50	7.85	\$28.47
SUB-TOT+DELINQ	5.62	7.50	7.50	7.85	\$28.47
DEDUCTIONS					
AUD. AND TREA. FEES	0.58	0.74	0.74	0.79	\$2.85
DTAC	0.27	0.37	0.37	0.38	\$1.39
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	0.85	1.11	1.11	1.17	\$4.24
BALANCES	4.77	6.39	6.39	6.68	\$24.23
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.77	\$6.39	\$6.39	\$6.68	\$24.23

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: April 4, 2022

AUDITOR'S OFFICE, Sandusky COUNTY

30450 - VANGUARD JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR VANGUARD JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	250.54	\$250.54
TREATED LIKE REAL PROPERTY	2,647.65	\$2,647.65
SUB-TOTAL	2,898.19	\$2,898.19
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	2,898.19	\$2,898.19
DELINQ. DEPRECIATION SCHEDULE	121.34	\$121.34
DELINQ. LIKE REAL PROPERTY	911.76	\$911.76
TOTAL DISTRIBUTIONS	3,931.29	\$3,931.29
SUB-TOT+DELINQ	3,931.29	\$3,931.29
DEDUCTIONS		
AUD. AND TREA. FEES	394.91	\$394.91
DTAC	103.28	\$103.28
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	498.19	\$498.19
BALANCES	3,433.10	\$3,433.10
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$3,433.10	\$3,433.10

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	0.62	0.62	3.11	2.49	3.74	3.74	2.49	\$16.81
TREATED LIKE REAL PROPERTY	14.13	15.08	78.17	67.27	100.91	84.76	56.51	\$416.83
SUB-TOTAL	14.75	15.70	81.28	69.76	104.65	88.50	59.00	\$433.64
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	14.75	15.70	81.28	69.76	104.65	88.50	59.00	\$433.64
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.21	1.29	6.71	5.77	8.66	7.27	4.85	\$35.76
TOTAL DISTRIBUTIONS	15.96	16.99	87.99	75.53	113.31	95.77	63.85	\$469.40
SUB-TOT+DELINQ	15.96	16.99	87.99	75.53	113.31	95.77	63.85	\$469.40
DEDUCTIONS								
AUD. AND TREA. FEES	1.57	1.68	8.77	7.63	11.33	9.57	6.38	\$46.93
DTAC	0.12	0.13	0.67	0.57	0.87	0.73	0.49	\$3.58
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	1.69	1.81	9.44	8.20	12.20	10.30	6.87	\$50.51
BALANCES	14.27	15.18	78.55	67.33	101.11	85.47	56.98	\$418.89
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$14.27	\$15.18	\$78.55	\$67.33	\$101.11	\$85.47	\$56.98	\$418.89

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

DATE: April 4, 2022

AUDITOR'S OFFICE, Sandusky COUNTY

42090 - GREEN CREEK TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	79.64	47.79	65.70	\$193.13
TREATED LIKE REAL PROPERTY	678.35	407.01	433.21	\$1,518.57
SUB-TOTAL	757.99	454.80	498.91	\$1,711.70
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	757.99	454.80	498.91	\$1,711.70
DELINQ. DEPRECIATION SCHEDULE	28.19	16.91	23.25	\$68.35
DELINQ. LIKE REAL PROPERTY	433.06	259.84	276.56	\$969.46
TOTAL DISTRIBUTIONS	1,219.24	731.55	798.72	\$2,749.51
SUB-TOT+DELINQ	1,219.24	731.55	798.72	\$2,749.51
DEDUCTIONS				
AUD. AND TREA. FEES	122.23	73.34	80.09	\$275.66
DTAC	46.13	27.68	29.98	\$103.79
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	168.36	101.02	110.07	\$379.45
BALANCES	1,050.88	630.53	688.65	\$2,370.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,050.88	\$630.53	\$688.65	\$2,370.06

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR RICE TWP

SOURCE OF RECEIPTS	FIRE	GENERAL FUND D AND BRIDGE FUND		TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	39.30	33.41	29.48	\$102.19
TREATED LIKE REAL PROPERTY	540.10	478.01	421.77	\$1,439.88
SUB-TOTAL	579.40	511.42	451.25	\$1,542.07
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	579.40	511.42	451.25	\$1,542.07
DELINQ. DEPRECIATION SCHEDULE	64.10	54.49	48.08	\$166.67
DELINQ. LIKE REAL PROPERTY	14.88	13.17	11.62	\$39.67
TOTAL DISTRIBUTIONS	658.38	579.08	510.95	\$1,748.41
SUB-TOT+DELINQ	658.38	579.08	510.95	\$1,748.41
DEDUCTIONS				
AUD. AND TREA. FEES	65.84	57.90	51.10	\$174.84
DTAC	7.90	6.77	5.97	\$20.64
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	73.74	64.67	57.07	\$195.48
BALANCES	584.64	514.41	453.88	\$1,552.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$584.64	\$514.41	\$453.88	\$1,552.93

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR RILEY TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	3.54	5.19	3.96	\$12.69
TREATED LIKE REAL PROPERTY	24.59	35.95	20.65	\$81.19
SUB-TOTAL	28.13	41.14	24.61	\$93.88
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	28.13	41.14	24.61	\$93.88
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	28.13	41.14	24.61	\$93.88
SUB-TOT+DELINQ	28.13	41.14	24.61	\$93.88
DEDUCTIONS				
AUD. AND TREA. FEES	2.76	4.14	2.49	\$9.39
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.76	4.14	2.49	\$9.39
BALANCES	25.37	37.00	22.12	\$84.49
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$25.37	\$37.00	\$22.12	\$84.49

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	1.62	2.38	0.63	0.63	1.25	\$6.51
TREATED LIKE REAL PROPERTY	17.74	25.93	4.32	4.32	11.67	\$63.98
SUB-TOTAL	19.36	28.31	4.95	4.95	12.92	\$70.49
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	19.36	28.31	4.95	4.95	12.92	\$70.49
DELINQ. DEPRECIATION SCHEDULE	1.80	2.63	0.69	0.69	1.38	\$7.19
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	21.16	30.94	5.64	5.64	14.30	\$77.68
SUB-TOT+DELINQ	21.16	30.94	5.64	5.64	14.30	\$77.68
DEDUCTIONS						
AUD. AND TREA. FEES	2.06	3.12	0.57	0.57	1.45	\$7.77
DTAC	0.18	0.26	0.07	0.07	0.14	\$0.72
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	2.24	3.38	0.64	0.64	1.59	\$8.49
BALANCES	18.92	27.56	5.00	5.00	12.71	\$69.19
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$18.92	\$27.56	\$5.00	\$5.00	\$12.71	\$69.19

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	57.76	42.34	11.56	19.25	9.63	\$140.54
TREATED LIKE REAL PROPERTY	52.08	46.22	12.61	7.45	8.52	\$126.88
SUB-TOTAL	109.84	88.56	24.17	26.70	18.15	\$267.42
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	109.84	88.56	24.17	26.70	18.15	\$267.42
DELINQ. DEPRECIATION SCHEDULE	8.47	6.22	1.69	2.82	1.41	\$20.61
DELINQ. LIKE REAL PROPERTY	100.15	88.88	24.24	14.34	16.40	\$244.01
TOTAL DISTRIBUTIONS	218.46	183.66	50.10	43.86	35.96	\$532.04
SUB-TOT+DELINQ	218.46	183.66	50.10	43.86	35.96	\$532.04
DEDUCTIONS						
AUD. AND TREA. FEES	21.86	18.37	5.00	4.37	3.61	\$53.21
DTAC	10.86	9.53	2.59	1.71	1.78	\$26.47
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	32.72	27.90	7.59	6.08	5.39	\$79.68
BALANCES	185.74	155.76	42.51	37.78	30.57	\$452.36
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$185.74	\$155.76	\$42.51	\$37.78	\$30.57	\$452.36

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J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR TOWNSEND TWP

SOURCE OF RECEIPTS	FIRE	FIRE	GENERAL FUND	ROAD AND BRIDGE	ROAD IMPROVEMENT	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	2.52	3.36	1.85	1.01	2.52	\$11.26
TREATED LIKE REAL PROPERTY	146.58	225.49	126.30	68.89	144.15	\$711.41
SUB-TOTAL	149.10	228.85	128.15	69.90	146.67	\$722.67
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	149.10	228.85	128.15	69.90	146.67	\$722.67
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	325.23	500.30	280.21	152.84	319.83	\$1,578.41
TOTAL DISTRIBUTIONS	474.33	729.15	408.36	222.74	466.50	\$2,301.08
SUB-TOT+DELINQ	474.33	729.15	408.36	222.74	466.50	\$2,301.08
DEDUCTIONS						
AUD. AND TREA. FEES	47.43	72.91	40.84	22.26	46.66	\$230.10
DTAC	32.52	50.03	28.03	15.28	31.98	\$157.84
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	79.95	122.94	68.87	37.54	78.64	\$387.94
BALANCES	394.38	606.21	339.49	185.20	387.86	\$1,913.14
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$394.38	\$606.21	\$339.49	\$185.20	\$387.86	\$1,913.14

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J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOODVILLE TWP

SOURCE OF RECEIPTS	CEMETERY Y	MEDICAL SERVICE	GENERAL FUND	FIRE Y	MEDICAL SERVICE	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.35	0.00	0.49	2.10	2.73	1.89	\$7.56
TREATED LIKE REAL PROPERTY	1.66	0.00	2.51	7.53	11.27	9.67	\$32.64
SUB-TOTAL	2.01	0.00	3.00	9.63	14.00	11.56	\$40.20
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	2.01	0.00	3.00	9.63	14.00	11.56	\$40.20
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.35	0.00	3.55	10.65	15.95	13.68	\$46.18
TOTAL DISTRIBUTIONS	4.36	0.00	6.55	20.28	29.95	25.24	\$86.38
SUB-TOT+DELINQ	4.36	0.00	6.55	20.28	29.95	25.24	\$86.38
DEDUCTIONS							
AUD. AND TREA. FEES	0.43	0.00	0.65	2.04	3.00	2.54	\$8.66
DTAC	0.23	0.00	0.35	1.07	1.59	1.37	\$4.61
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	0.66	0.00	1.00	3.11	4.59	3.91	\$13.27
BALANCES	3.70	0.00	5.55	17.17	25.36	21.33	\$73.11
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.70	\$0.00	\$5.55	\$17.17	\$25.36	\$21.33	\$73.11

COMMENTS

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J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR YORK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	FIRE ROAD IMPROVEMENT	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	30.24	22.17	20.16	20.16	40.32
TREATED LIKE REAL PROPERTY	42.15	30.91	11.04	21.69	49.05
SUB-TOTAL	72.39	53.08	31.20	41.85	89.37
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	72.39	53.08	31.20	41.85	89.37
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	11.02	8.08	2.88	5.67	12.82
TOTAL DISTRIBUTIONS	83.41	61.16	34.08	47.52	102.19
SUB-TOT+DELINQ	83.41	61.16	34.08	47.52	102.19
DEDUCTIONS					
AUD. AND TREA. FEES	8.36	6.12	3.40	4.75	10.20
DTAC	1.10	0.81	0.29	0.57	1.28
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	9.46	6.93	3.69	5.32	11.48
BALANCES	73.95	54.23	30.39	42.20	90.71
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$73.95	\$54.23	\$30.39	\$42.20	\$90.71

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	JGE (OUTSIDE MUN.)	GENERAL FUND	FIRE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	3.33	4.44	1.77	4.44	\$13.98
TREATED LIKE REAL PROPERTY	32.13	28.10	17.14	35.47	\$112.84
SUB-TOTAL	35.46	32.54	18.91	39.91	\$126.82
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	35.46	32.54	18.91	39.91	\$126.82
DELINQ. DEPRECIATION SCHEDULE	0.58	0.77	0.31	0.77	\$2.43
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	36.04	33.31	19.22	40.68	\$129.25
SUB-TOT+DELINQ	36.04	33.31	19.22	40.68	\$129.25
DEDUCTIONS					
AUD. AND TREA. FEES	3.58	3.33	1.95	4.06	\$12.92
DTAC	0.06	0.08	0.03	0.08	\$0.25
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	3.64	3.41	1.98	4.14	\$13.17
BALANCES	32.40	29.90	17.24	36.54	\$116.08
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$32.40	\$29.90	\$17.24	\$36.54	\$116.08

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MADISON TWP

SOURCE OF RECEIPTS	FIRE	ROAD AND BRIDGE	GENERAL FUND	CURRENT EXPENSE	CEMETERY	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	29.49	37.18	6.41	12.82	12.82	\$98.72
TREATED LIKE REAL PROPERTY	30.93	36.67	7.36	5.45	8.23	\$88.64
SUB-TOTAL	60.42	73.85	13.77	18.27	21.05	\$187.36
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	60.42	73.85	13.77	18.27	21.05	\$187.36
DELINQ. DEPRECIATION SCHEDULE	19.58	24.67	4.26	8.51	8.51	\$65.53
DELINQ. LIKE REAL PROPERTY	1.63	2.24	0.39	0.29	0.43	\$4.98
TOTAL DISTRIBUTIONS	81.63	100.76	18.42	27.07	29.99	\$257.87
SUB-TOT+DELINQ	81.63	100.76	18.42	27.07	29.99	\$257.87
DEDUCTIONS						
AUD. AND TREA. FEES	8.17	10.09	1.84	2.69	2.99	\$25.78
DTAC	2.12	2.69	0.46	0.88	0.89	\$7.04
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	10.29	12.78	2.30	3.57	3.88	\$32.82
BALANCES	71.34	87.98	16.12	23.50	26.11	\$225.05
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$71.34	\$87.98	\$16.12	\$23.50	\$26.11	\$225.05

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	FIRE	FIRE ROAD AND BRIDGE	GENERAL FUND	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	22.66	14.36	41.39	6.05
TREATED LIKE REAL PROPERTY	52.30	38.38	87.22	16.43
SUB-TOTAL	74.96	52.74	128.61	22.48
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	74.96	52.74	128.61	22.48
DELINQ. DEPRECIATION SCHEDULE	13.57	8.60	25.34	3.62
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	88.53	61.34	153.95	26.10
SUB-TOT+DELINQ	88.53	61.34	153.95	26.10
DEDUCTIONS				
AUD. AND TREA. FEES	8.92	6.17	15.55	2.67
DTAC	1.36	0.86	2.53	0.36
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	10.28	7.03	18.08	3.03
BALANCES	78.25	54.31	135.87	23.07
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$78.25	\$54.31	\$135.87	\$23.07

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	5.23	34.82	5.22	15.05	6.92	13.84	6.92	\$88.00
SUB-TOTAL	5.23	34.82	5.22	15.05	6.92	13.84	6.92	\$88.00
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	5.23	34.82	5.22	15.05	6.92	13.84	6.92	\$88.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	12.11	80.72	12.11	34.90	16.05	32.09	16.05	\$204.03
TOTAL DISTRIBUTIONS	17.34	115.54	17.33	49.95	22.97	45.93	22.97	\$292.03
SUB-TOT+DELINQ	17.34	115.54	17.33	49.95	22.97	45.93	22.97	\$292.03
DEDUCTIONS								
AUD. AND TREA. FEES	1.84	12.30	1.83	5.33	2.45	4.88	2.45	\$31.08
DTAC	1.22	8.07	1.21	3.49	1.60	3.21	1.60	\$20.40
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	3.06	20.37	3.04	8.82	4.05	8.09	4.05	\$51.48
BALANCES	14.28	95.17	14.29	41.13	18.92	37.84	18.92	\$240.55
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$14.28	\$95.17	\$14.29	\$41.13	\$18.92	\$37.84	\$18.92	\$240.55

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

DATE: April 4, 2022

AUDITOR'S OFFICE, Sandusky COUNTY

51220 - BURGOON CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 26

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BURGOON CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	61.85	13.39	\$75.24
SUB-TOTAL	61.85	13.39	\$75.24
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	61.85	13.39	\$75.24
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	61.85	13.39	\$75.24
SUB-TOT+DELINQ	61.85	13.39	\$75.24
DEDUCTIONS			
AUD. AND TREA. FEES	6.17	1.35	\$7.52
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	6.17	1.35	\$7.52
BALANCES	55.68	12.04	\$67.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$55.68	\$12.04	\$67.72

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: April 4, 2022

AUDITOR'S OFFICE, Sandusky COUNTY

51830 - CLYDE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CLYDE CITY

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	22.70	2.35	\$25.05
TREATED LIKE REAL PROPERTY	704.84	72.92	\$777.76
SUB-TOTAL	727.54	75.27	\$802.81
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	727.54	75.27	\$802.81
DELINQ. DEPRECIATION SCHEDULE	15.44	1.60	\$17.04
DELINQ. LIKE REAL PROPERTY	306.69	31.73	\$338.42
TOTAL DISTRIBUTIONS	1,049.67	108.60	\$1,158.27
SUB-TOT+DELINQ	1,049.67	108.60	\$1,158.27
DEDUCTIONS			
AUD. AND TREA. FEES	107.70	11.12	\$118.82
DTAC	32.21	3.33	\$35.54
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	139.91	14.45	\$154.36
BALANCES	909.76	94.15	\$1,003.91
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$909.76	\$94.15	\$1,003.91

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR FREMONT CITY

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	74.84	\$74.84
TREATED LIKE REAL PROPERTY	1,295.33	\$1,295.33
SUB-TOTAL	1,370.17	\$1,370.17
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	1,370.17	\$1,370.17
DELINQ. DEPRECIATION SCHEDULE	7.09	\$7.09
DELINQ. LIKE REAL PROPERTY	431.61	\$431.61
TOTAL DISTRIBUTIONS	1,808.87	\$1,808.87
SUB-TOT+DELINQ	1,808.87	\$1,808.87
DEDUCTIONS		
AUD. AND TREA. FEES	180.86	\$180.86
DTAC	43.87	\$43.87
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	224.73	\$224.73
BALANCES	1,584.14	\$1,584.14
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,584.14	\$1,584.14

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: April 4, 2022

AUDITOR'S OFFICE, Sandusky COUNTY

53060 - GIBSONBURG CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR GIBSONBURG CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	6.84	\$6.84
SUB-TOTAL	6.84	\$6.84
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	6.84	\$6.84
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	6.84	\$6.84
SUB-TOT+DELINQ	6.84	\$6.84
DEDUCTIONS		
AUD. AND TREA. FEES	0.68	\$0.68
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	0.68	\$0.68
BALANCES	6.16	\$6.16
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$6.16	\$6.16

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR GREEN SPRINGS CORP

SOURCE OF RECEIPTS	FIRE & E.M.S.	POLICE	GENERAL FUND	POLICE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	21.89	29.68	16.39	13.29	\$81.25
TREATED LIKE REAL PROPERTY	809.22	1,097.52	647.57	443.65	\$2,997.96
SUB-TOTAL	831.11	1,127.20	663.96	456.94	\$3,079.21
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	831.11	1,127.20	663.96	456.94	\$3,079.21
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	268.21	363.77	214.63	147.04	\$993.65
TOTAL DISTRIBUTIONS	1,099.32	1,490.97	878.59	603.98	\$4,072.86
SUB-TOT+DELINQ	1,099.32	1,490.97	878.59	603.98	\$4,072.86
DEDUCTIONS					
AUD. AND TREA. FEES	109.94	149.10	87.86	60.40	\$407.30
DTAC	26.82	36.38	21.46	14.71	\$99.37
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	136.76	185.48	109.32	75.11	\$506.67
BALANCES	962.56	1,305.49	769.27	528.87	\$3,566.19
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$962.56	\$1,305.49	\$769.27	\$528.87	\$3,566.19

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

DATE: April 4, 2022

AUDITOR'S OFFICE, Sandusky COUNTY

53570 - HELENA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR HELENA CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	28.31	31.81	\$60.12
SUB-TOTAL	28.31	31.81	\$60.12
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	28.31	31.81	\$60.12
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	28.31	31.81	\$60.12
SUB-TOT+DELINQ	28.31	31.81	\$60.12
DEDUCTIONS			
AUD. AND TREA. FEES	2.83	3.18	\$6.01
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	2.83	3.18	\$6.01
BALANCES	25.48	28.63	\$54.11
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$25.48	\$28.63	\$54.11

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: April 4, 2022

AUDITOR'S OFFICE, Sandusky COUNTY

54370 - LINDSEY CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR LINDSEY CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	1.32	0.92	\$2.24
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	1.32	0.92	\$2.24
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1.32	0.92	\$2.24
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	1.32	0.92	\$2.24
SUB-TOT+DELINQ	1.32	0.92	\$2.24
DEDUCTIONS			
AUD. AND TREA. FEES	0.12	0.10	\$0.22
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	0.12	0.10	\$0.22
BALANCES	1.20	0.82	\$2.02
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.20	\$0.82	\$2.02

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: April 4, 2022

AUDITOR'S OFFICE, Sandusky COUNTY

59280 - WOODVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOODVILLE CORP

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

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: April 4, 2022

AUDITOR'S OFFICE, Sandusky COUNTY

60041 - BIRCHARD PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BIRCHARD PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	105.21	\$105.21
TREATED LIKE REAL PROPERTY	1,026.18	\$1,026.18
SUB-TOTAL	1,131.39	\$1,131.39
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	1,131.39	\$1,131.39
DELINQ. DEPRECIATION SCHEDULE	56.42	\$56.42
DELINQ. LIKE REAL PROPERTY	439.58	\$439.58
TOTAL DISTRIBUTIONS	1,627.39	\$1,627.39
SUB-TOT+DELINQ	1,627.39	\$1,627.39
DEDUCTIONS		
AUD. AND TREA. FEES	162.82	\$162.82
DTAC	49.60	\$49.60
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	212.42	\$212.42
BALANCES	1,414.97	\$1,414.97
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,414.97	\$1,414.97

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY HEALTH DISTRIC

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	86.77	\$86.77
TREATED LIKE REAL PROPERTY	750.80	\$750.80
SUB-TOTAL	837.57	\$837.57
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	837.57	\$837.57
DELINQ. DEPRECIATION SCHEDULE	37.92	\$37.92
DELINQ. LIKE REAL PROPERTY	351.51	\$351.51
TOTAL DISTRIBUTIONS	1,227.00	\$1,227.00
SUB-TOT+DELINQ	1,227.00	\$1,227.00
DEDUCTIONS		
AUD. AND TREA. FEES	123.21	\$123.21
DTAC	38.95	\$38.95
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	162.16	\$162.16
BALANCES	1,064.84	\$1,064.84
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,064.84	\$1,064.84

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY 911

SOURCE OF RECEIPTS		TOTAL
REPAIR & MAINTENANCE/OPERATION		
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	50.77	\$50.77
TREATED LIKE REAL PROPERTY	406.14	\$406.14
SUB-TOTAL	456.91	\$456.91
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	456.91	\$456.91
DELINQ. DEPRECIATION SCHEDULE	22.76	\$22.76
DELINQ. LIKE REAL PROPERTY	196.17	\$196.17
TOTAL DISTRIBUTIONS	675.84	\$675.84
SUB-TOT+DELINQ	675.84	\$675.84
DEDUCTIONS		
AUD. AND TREA. FEES	67.89	\$67.89
DTAC	21.90	\$21.90
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	89.79	\$89.79
BALANCES	586.05	\$586.05
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$586.05	\$586.05

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: April 4, 2022

AUDITOR'S OFFICE, Sandusky COUNTY

61072 - CLYDE PUBLIC LIBRARY DISTRICT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CLYDE PUBLIC LIBRARY DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	80.64	\$80.64
TREATED LIKE REAL PROPERTY	674.92	\$674.92
SUB-TOTAL	755.56	\$755.56
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	755.56	\$755.56
DELINQ. DEPRECIATION SCHEDULE	29.13	\$29.13
DELINQ. LIKE REAL PROPERTY	376.57	\$376.57
TOTAL DISTRIBUTIONS	1,161.26	\$1,161.26
SUB-TOT+DELINQ	1,161.26	\$1,161.26
DEDUCTIONS		
AUD. AND TREA. FEES	117.48	\$117.48
DTAC	40.57	\$40.57
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	158.05	\$158.05
BALANCES	1,003.21	\$1,003.21
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,003.21	\$1,003.21

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: April 4, 2022

AUDITOR'S OFFICE, Sandusky COUNTY

61084 - BELLEVUE PUBLIC LIBRARY DISTRI

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BELLEVUE PUBLIC LIBRARY DISTRI

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	14.56	\$14.56
TREATED LIKE REAL PROPERTY	29.84	\$29.84
SUB-TOTAL	44.40	\$44.40
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	44.40	\$44.40
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	37.65	\$37.65
TOTAL DISTRIBUTIONS	82.05	\$82.05
SUB-TOT+DELINQ	82.05	\$82.05
DEDUCTIONS		
AUD. AND TREA. FEES	8.48	\$8.48
DTAC	3.77	\$3.77
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	12.25	\$12.25
BALANCES	69.80	\$69.80
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$69.80	\$69.80

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: April 4, 2022

AUDITOR'S OFFICE, Sandusky COUNTY

61309 - MNTLHLTH REC BD SEN-SAND-WYAND

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MNTLHLTH REC BD SEN-SAND-WYAND

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	112.77	\$112.77
TREATED LIKE REAL PROPERTY	1,087.34	\$1,087.34
SUB-TOTAL	1,200.11	\$1,200.11
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	1,200.11	\$1,200.11
DELINQ. DEPRECIATION SCHEDULE	49.29	\$49.29
DELINQ. LIKE REAL PROPERTY	528.47	\$528.47
TOTAL DISTRIBUTIONS	1,777.87	\$1,777.87
SUB-TOT+DELINQ	1,777.87	\$1,777.87
DEDUCTIONS		
AUD. AND TREA. FEES	178.74	\$178.74
DTAC	57.76	\$57.76
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	236.50	\$236.50
BALANCES	1,541.37	\$1,541.37
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,541.37	\$1,541.37

COMMENTS

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