

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	86.41	157.11	408.53	78.55	345.63	157.11	314.23	314.23	\$1,861.80
TREATED LIKE REAL PROPERTY	1,322.16	2,411.52	6,755.43	352.93	3,957.82	2,173.99	4,348.01	4,348.01	\$25,669.87
SUB-TOTAL	1,408.57	2,568.63	7,163.96	431.48	4,303.45	2,331.10	4,662.24	4,662.24	\$27,531.67
LESS REIMBURSEMENTS									
HOMESTEAD	389.23	709.66	1,974.00	128.23	1,203.26	646.55	1,293.08	1,293.08	\$7,637.09
NON BUSINESS CREDIT	0.00	0.00	1,471.43	76.86	862.08	473.52	947.05	947.05	\$4,777.99
OWNER OCCUPIED CREDIT	0.00	0.00	232.39	12.13	136.11	74.77	149.53	149.53	\$754.46
TOTAL REIMBURSEMENTS	389.23	709.66	3,677.82	217.22	2,201.45	1,194.84	2,389.66	2,389.66	\$13,169.54
NET CURRENT MFG. HOMES	1,019.34	1,858.97	3,486.14	214.26	2,102.00	1,136.26	2,272.58	2,272.58	\$14,362.13
DELINQ. DEPRECIATION SCHEDULE	50.38	91.60	238.13	45.79	201.50	91.60	183.19	183.19	\$1,085.38
DELINQ. LIKE REAL PROPERTY	124.52	227.12	636.14	33.24	372.72	204.73	409.48	409.48	\$2,417.43
TOTAL DISTRIBUTIONS	1,194.24	2,177.69	4,360.41	293.29	2,676.22	1,432.59	2,865.25	2,865.25	\$17,864.94
SUB-TOT+DELINQ	1,583.47	2,887.35	8,038.23	510.51	4,877.67	2,627.43	5,254.91	5,254.91	\$31,034.48
DEDUCTIONS									
AUD. AND TREA. FEES	159.27	290.36	808.77	51.30	490.54	264.23	528.53	528.53	\$3,121.53
DTAC	17.48	31.86	87.48	7.90	57.40	29.63	59.27	59.27	\$350.29
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	176.75	322.22	896.25	59.20	547.94	293.86	587.80	587.80	\$3,471.82
BALANCES	1,017.49	1,855.47	3,464.16	234.09	2,128.28	1,138.73	2,277.45	2,277.45	\$14,393.12
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,017.49	\$1,855.47	\$3,464.16	\$234.09	\$2,128.28	\$1,138.73	\$2,277.45	\$2,277.45	\$14,393.12

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 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	21.61	2.51	117.54	10.05	20.09	14.06	2.51	20.59	\$208.96
TREATED LIKE REAL PROPERTY	408.09	47.45	1,490.01	119.09	379.61	265.74	47.45	389.11	\$3,146.55
SUB-TOTAL	429.70	49.96	1,607.55	129.14	399.70	279.80	49.96	409.70	\$3,355.51
LESS REIMBURSEMENTS									
HOMESTEAD	142.64	16.59	522.22	41.76	132.72	92.91	16.59	136.03	\$1,101.46
NON BUSINESS CREDIT	97.17	11.30	354.80	28.36	90.39	63.27	11.30	92.66	\$749.25
OWNER OCCUPIED CREDIT	14.70	1.71	53.66	4.29	13.67	9.57	1.71	14.01	\$113.32
TOTAL REIMBURSEMENTS	254.51	29.60	930.68	74.41	236.78	165.75	29.60	242.70	\$1,964.03
NET CURRENT MFG. HOMES									
DELINQ. DEPRECIATION SCHEDULE	175.19	20.36	676.87	54.73	162.92	114.05	20.36	167.00	\$1,391.48
DELINQ. LIKE REAL PROPERTY	39.60	4.60	144.58	11.56	36.84	25.79	4.60	37.76	\$305.33
TOTAL DISTRIBUTIONS	214.79	24.96	821.45	66.29	199.76	139.84	24.96	204.76	\$1,696.81
SUB-TOT+DELINQ	469.30	54.56	1,752.13	140.70	436.54	305.59	54.56	447.46	\$3,660.84
DEDUCTIONS									
AUD. AND TREA. FEES	49.51	5.75	184.57	14.80	46.03	32.22	5.75	47.18	\$385.81
DTAC	3.96	0.46	14.45	1.16	3.68	2.58	0.46	3.77	\$30.52
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	53.47	6.21	199.02	15.96	49.71	34.80	6.21	50.95	\$416.33
BALANCES	161.32	18.75	622.43	50.33	150.05	105.04	18.75	153.81	\$1,280.48
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	\$161.32	\$18.75	\$622.43	\$50.33	\$150.05	\$105.04	\$18.75	\$153.81	\$1,280.48

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	WENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$2,500,000)	RGENCY (\$1,265,000)	ERGENCY (\$539,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	208.21	1,170.40	140.67	422.02	84.40	323.56	39.38	275.72	118.16	\$2,782.52
TREATED LIKE REAL PROPERTY	3,985.61	9,194.19	1,105.08	4,013.31	689.28	3,245.66	754.03	5,278.26	2,262.11	\$30,527.53
SUB-TOTAL	4,193.82	10,364.59	1,245.75	4,435.33	773.68	3,569.22	793.41	5,553.98	2,380.27	\$33,310.05
LESS REIMBURSEMENTS										
HOMESTEAD	1,355.36	3,481.56	418.45	1,473.99	259.32	1,182.93	256.40	1,794.88	769.21	\$10,992.10
NON BUSINESS CREDIT	914.70	2,110.05	253.61	921.06	158.19	744.85	173.05	1,211.34	519.15	\$7,006.00
OWNER OCCUPIED CREDIT	166.49	384.05	46.14	167.63	28.80	135.58	31.48	220.46	94.48	\$1,275.11
TOTAL REIMBURSEMENTS	2,436.55	5,975.66	718.20	2,562.68	446.31	2,063.36	460.93	3,226.68	1,382.84	\$19,273.21
NET CURRENT MFG. HOMES	1,757.27	4,388.93	527.55	1,872.65	327.37	1,505.86	332.48	2,327.30	997.43	\$14,036.84
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	248.49	573.22	68.89	250.20	42.97	202.36	47.01	329.08	141.04	\$1,903.26
TOTAL DISTRIBUTIONS	2,005.76	4,962.15	596.44	2,122.85	370.34	1,708.22	379.49	2,656.38	1,138.47	\$15,940.10
SUB-TOT+DELINQ	4,442.31	10,937.81	1,314.64	4,685.53	816.65	3,771.58	840.42	5,883.06	2,521.31	\$35,213.31
DEDUCTIONS										
AUD. AND TREA. FEES	446.45	1,098.77	132.03	470.72	82.01	378.94	84.42	591.17	253.34	\$3,537.85
DTAC	24.86	57.32	6.88	25.02	4.30	20.24	4.70	32.92	14.10	\$190.34
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	471.31	1,156.09	138.91	495.74	86.31	399.18	89.12	624.09	267.44	\$3,728.19
BALANCES	1,534.45	3,806.06	457.53	1,627.11	284.03	1,309.04	290.37	2,032.29	871.03	\$12,211.91
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	\$1,534.45	\$3,806.06	\$457.53	\$1,627.11	\$284.03	\$1,309.04	\$290.37	\$2,032.29	\$871.03	\$12,211.91

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 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	273.62	234.53	1,284.33	273.62	100.51	75.39	\$2,242.00
TREATED LIKE REAL PROPERTY	5,863.15	5,025.55	15,224.22	3,681.36	2,153.81	1,379.61	\$33,327.70
SUB-TOTAL	6,136.77	5,260.08	16,508.55	3,954.98	2,254.32	1,455.00	\$35,569.70
LESS REIMBURSEMENTS							
HOMESTEAD	1,639.20	1,405.09	4,603.81	1,090.87	602.14	392.37	\$9,733.48
NON BUSINESS CREDIT	0.00	998.00	3,023.32	731.07	427.72	273.98	\$5,454.09
OWNER OCCUPIED CREDIT	0.00	137.49	416.49	100.71	58.93	37.73	\$751.35
TOTAL REIMBURSEMENTS	1,639.20	2,540.58	8,043.62	1,922.65	1,088.79	704.08	\$15,938.92
NET CURRENT MFG. HOMES	4,497.57	2,719.50	8,464.93	2,032.33	1,165.53	750.92	\$19,630.78
DELINQ. DEPRECIATION SCHEDULE	350.34	300.31	1,644.48	350.34	128.70	96.52	\$2,870.69
DELINQ. LIKE REAL PROPERTY	345.47	296.12	897.06	216.92	126.91	81.29	\$1,963.77
TOTAL DISTRIBUTIONS	5,193.38	3,315.93	11,006.47	2,599.59	1,421.14	928.73	\$24,465.24
SUB-TOT+DELINQ	6,832.58	5,856.51	19,050.09	4,522.24	2,509.93	1,632.81	\$40,404.16
DEDUCTIONS							
AUD. AND TREA. FEES	686.13	588.06	1,912.43	454.02	252.01	163.93	\$4,056.58
DTAC	69.58	59.63	254.15	56.72	25.57	17.78	\$483.43
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	755.71	647.69	2,166.58	510.74	277.58	181.71	\$4,540.01
BALANCES	4,437.67	2,668.24	8,839.89	2,088.85	1,143.56	747.02	\$19,925.23
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4,437.67	\$2,668.24	\$8,839.89	\$2,088.85	\$1,143.56	\$747.02	\$19,925.23

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 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	64.23	324.60	35.67	17.84	107.01	140.89	133.77	7.13	33.89	8.91	\$873.94
TREATED LIKE REAL PROPERTY	253.95	460.81	57.70	25.44	173.12	227.95	237.22	28.22	134.00	21.77	\$1,620.18
SUB-TOTAL	318.18	785.41	93.37	43.28	280.13	368.84	370.99	35.35	167.89	30.68	\$2,494.12
LESS REIMBURSEMENTS											
HOMESTEAD	12.91	31.47	3.75	1.73	11.24	14.80	14.90	1.44	6.80	1.23	\$100.27
NON BUSINESS CREDIT	53.08	96.32	12.06	5.32	36.18	47.66	49.59	5.89	28.01	4.56	\$338.67
OWNER OCCUPIED CREDIT	9.54	17.35	2.17	0.95	6.52	8.57	8.93	1.05	5.04	0.82	\$60.94
TOTAL REIMBURSEMENTS	75.53	145.14	17.98	8.00	53.94	71.03	73.42	8.38	39.85	6.61	\$499.88
NET CURRENT MFG. HOMES											
DELINQ. DEPRECIATION SCHEDULE	242.65	640.27	75.39	35.28	226.19	297.81	297.57	26.97	128.04	24.07	\$1,994.24
DELINQ. LIKE REAL PROPERTY	148.88	270.18	33.83	14.92	101.50	133.65	139.08	16.54	78.58	12.77	\$949.93
TOTAL DISTRIBUTIONS	415.96	1,033.99	122.80	56.99	368.42	485.09	487.56	46.23	219.52	40.23	\$3,276.79
SUB-TOT+DELINQ	491.49	1,179.13	140.78	64.99	422.36	556.12	560.98	54.61	259.37	46.84	\$3,776.67
DEDUCTIONS											
AUD. AND TREA. FEES	49.47	118.43	14.10	6.53	42.42	55.84	56.34	5.47	26.14	4.73	\$379.47
DTAC	17.34	39.38	4.74	2.17	14.22	18.72	19.00	1.92	9.15	1.62	\$128.26
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	66.81	157.81	18.84	8.70	56.64	74.56	75.34	7.39	35.29	6.35	\$507.73
BALANCES	349.15	876.18	103.96	48.29	311.78	410.53	412.22	38.84	184.23	33.88	\$2,769.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$349.15	\$876.18	\$103.96	\$48.29	\$311.78	\$410.53	\$412.22	\$38.84	\$184.23	\$33.88	\$2,769.06

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 SECOND 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	41.82	126.42	53.66	45.48	63.67	32.75	\$363.80
TREATED LIKE REAL PROPERTY	320.62	512.36	217.52	200.99	286.19	250.93	\$1,788.61
SUB-TOTAL	362.44	638.78	271.18	246.47	349.86	283.68	\$2,152.41
LESS REIMBURSEMENTS							
HOMESTEAD	48.44	77.38	32.85	30.36	43.22	37.89	\$270.14
NON BUSINESS CREDIT	58.88	94.12	39.95	36.92	52.57	46.09	\$328.53
OWNER OCCUPIED CREDIT	8.22	13.13	5.58	5.15	7.33	6.43	\$45.84
TOTAL REIMBURSEMENTS	115.54	184.63	78.38	72.43	103.12	90.41	\$644.51
NET CURRENT MFG. HOMES	246.90	454.15	192.80	174.04	246.74	193.27	\$1,507.90
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	4.39	7.01	2.98	2.75	3.92	3.43	\$24.48
TOTAL DISTRIBUTIONS	251.29	461.16	195.78	176.79	250.66	196.70	\$1,532.38
SUB-TOT+DELINQ	366.83	645.79	274.16	249.22	353.78	287.11	\$2,176.89
DEDUCTIONS							
AUD. AND TREA. FEES	36.67	64.58	27.43	24.93	35.38	28.73	\$217.72
DTAC	0.44	0.70	0.30	0.28	0.39	0.34	\$2.45
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	37.11	65.28	27.73	25.21	35.77	29.07	\$220.17
BALANCES	214.18	395.88	168.05	151.58	214.89	167.63	\$1,312.21
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$214.18	\$395.88	\$168.05	\$151.58	\$214.89	\$167.63	\$1,312.21

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	ENT IMPROVEMENT	CURRENT EXPENSE	GENCY (\$1,205,950)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	68.20	257.21	82.55	80.15	80.75	17.94	92.72	38.88	\$718.40
TREATED LIKE REAL PROPERTY	466.61	342.75	152.47	218.69	249.81	64.04	381.08	266.05	\$2,141.50
SUB-TOTAL	534.81	599.96	235.02	298.84	330.56	81.98	473.80	304.93	\$2,859.90
LESS REIMBURSEMENTS									
HOMESTEAD	58.97	135.44	46.07	49.08	51.25	11.91	64.63	33.63	\$450.98
NON BUSINESS CREDIT	151.74	111.46	49.58	71.12	81.24	20.82	123.92	86.52	\$696.40
OWNER OCCUPIED CREDIT	19.10	14.03	6.24	8.95	10.22	2.62	15.60	10.89	\$87.65
TOTAL REIMBURSEMENTS	229.81	260.93	101.89	129.15	142.71	35.35	204.15	131.04	\$1,235.03
NET CURRENT MFG. HOMES	305.00	339.03	133.13	169.69	187.85	46.63	269.65	173.89	\$1,624.87
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	316.35	232.38	103.37	148.27	169.37	43.42	258.37	180.38	\$1,451.91
TOTAL DISTRIBUTIONS	621.35	571.41	236.50	317.96	357.22	90.05	528.02	354.27	\$3,076.78
SUB-TOT+DELINQ	851.16	832.34	338.39	447.11	499.93	125.40	732.17	485.31	\$4,311.81
DEDUCTIONS									
AUD. AND TREA. FEES	85.14	83.23	33.83	44.71	49.99	12.55	73.22	48.51	\$431.18
DTAC	31.63	23.24	10.34	14.83	16.94	4.34	25.84	18.04	\$145.20
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	116.77	106.47	44.17	59.54	66.93	16.89	99.06	66.55	\$576.38
BALANCES	504.58	464.94	192.33	258.42	290.29	73.16	428.96	287.72	\$2,500.40
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	\$504.58	\$464.94	\$192.33	\$258.42	\$290.29	\$73.16	\$428.96	\$287.72	\$2,500.40

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 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	5.32	23.92	6.49	7.58	0.43	0.54	4.65	2.16	\$51.09
TREATED LIKE REAL PROPERTY	9.62	17.78	5.77	6.73	0.79	0.62	6.01	2.50	\$49.82
SUB-TOTAL	14.94	41.70	12.26	14.31	1.22	1.16	10.66	4.66	\$100.91
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	2.00	3.69	1.20	1.40	0.16	0.13	1.25	0.52	\$10.35
OWNER OCCUPIED CREDIT	0.07	0.14	0.04	0.05	0.01	0.00	0.05	0.02	\$0.38
TOTAL REIMBURSEMENTS	2.07	3.83	1.24	1.45	0.17	0.13	1.30	0.54	\$10.73
NET CURRENT MFG. HOMES	12.87	37.87	11.02	12.86	1.05	1.03	9.36	4.12	\$90.18
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	12.87	37.87	11.02	12.86	1.05	1.03	9.36	4.12	\$90.18
SUB-TOT+DELINQ	14.94	41.70	12.26	14.31	1.22	1.16	10.66	4.66	\$100.91
DEDUCTIONS									
AUD. AND TREA. FEES	1.47	4.18	1.23	1.43	0.13	0.10	1.07	0.47	\$10.08
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.47	4.18	1.23	1.43	0.13	0.10	1.07	0.47	\$10.08
BALANCES	11.40	33.69	9.79	11.43	0.92	0.93	8.29	3.65	\$80.10
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	\$11.40	\$33.69	\$9.79	\$11.43	\$0.92	\$0.93	\$8.29	\$3.65	\$80.10

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	21.98	59.16	19.36	9.37	13.23	39.56	21.98	2.23	\$186.87
SUB-TOTAL	21.98	59.16	19.36	9.37	13.23	39.56	21.98	2.23	\$186.87
LESS REIMBURSEMENTS									
HOMESTEAD	3.12	8.39	2.74	1.33	1.87	5.61	3.11	0.31	\$26.48
NON BUSINESS CREDIT	15.73	42.36	13.86	6.71	9.47	28.31	15.73	1.59	\$133.76
OWNER OCCUPIED CREDIT	1.65	4.44	1.46	0.70	0.99	2.97	1.65	0.17	\$14.03
TOTAL REIMBURSEMENTS	20.50	55.19	18.06	8.74	12.33	36.89	20.49	2.07	\$174.27
NET CURRENT MFG. HOMES	1.48	3.97	1.30	0.63	0.90	2.67	1.49	0.16	\$12.60
DELINQ. DEPRECIATION SCHEDULE	53.22	308.68	86.48	39.92	39.92	95.80	53.22	6.65	\$683.89
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	54.70	312.65	87.78	40.55	40.82	98.47	54.71	6.81	\$696.49
SUB-TOT+DELINQ	75.20	367.84	105.84	49.29	53.15	135.36	75.20	8.88	\$870.76
DEDUCTIONS									
AUD. AND TREA. FEES	7.53	36.77	10.57	4.94	5.32	13.55	7.51	0.89	\$87.08
DTAC	5.32	30.86	8.65	3.99	3.99	9.58	5.32	0.67	\$68.38
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	12.85	67.63	19.22	8.93	9.31	23.13	12.83	1.56	\$155.46
BALANCES	41.85	245.02	68.56	31.62	31.51	75.34	41.88	5.25	\$541.03
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	\$41.85	\$245.02	\$68.56	\$31.62	\$31.51	\$75.34	\$41.88	\$5.25	\$541.03

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	VENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	8.49	8.49	33.13	25.48	\$75.59
TREATED LIKE REAL PROPERTY	71.84	76.04	134.86	215.46	\$498.20
SUB-TOTAL	80.33	84.53	167.99	240.94	\$573.79
LESS REIMBURSEMENTS					
HOMESTEAD	18.20	19.11	39.73	54.60	\$131.64
NON BUSINESS CREDIT	0.00	0.00	37.55	59.99	\$97.54
OWNER OCCUPIED CREDIT	0.00	0.00	5.17	8.25	\$13.42
TOTAL REIMBURSEMENTS	18.20	19.11	82.45	122.84	\$242.60
NET CURRENT MFG. HOMES	62.13	65.42	85.54	118.10	\$331.19
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	26.30	27.84	49.37	78.87	\$182.38
TOTAL DISTRIBUTIONS	88.43	93.26	134.91	196.97	\$513.57
SUB-TOT+DELINQ	106.63	112.37	217.36	319.81	\$756.17
DEDUCTIONS					
AUD. AND TREA. FEES	10.89	11.52	22.17	32.71	\$77.29
DTAC	2.63	2.79	4.94	7.88	\$18.24
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	13.52	14.31	27.11	40.59	\$95.53
BALANCES	74.91	78.95	107.80	156.38	\$418.04
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$74.91	\$78.95	\$107.80	\$156.38	\$418.04

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	3.00	3.99	3.99	4.11	\$15.09
SUB-TOTAL	3.00	3.99	3.99	4.11	\$15.09
LESS REIMBURSEMENTS					
HOMESTEAD	0.42	0.57	0.57	0.58	\$2.14
NON BUSINESS CREDIT	2.15	2.86	2.86	2.95	\$10.82
OWNER OCCUPIED CREDIT	0.22	0.30	0.30	0.30	\$1.12
TOTAL REIMBURSEMENTS	2.79	3.73	3.73	3.83	\$14.08
NET CURRENT MFG. HOMES	0.21	0.26	0.26	0.28	\$1.01
DELINQ. DEPRECIATION SCHEDULE	7.97	10.65	10.65	13.31	\$42.58
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	8.18	10.91	10.91	13.59	\$43.59
SUB-TOT+DELINQ	10.97	14.64	14.64	17.42	\$57.67
DEDUCTIONS					
AUD. AND TREA. FEES	1.06	1.47	1.47	1.75	\$5.75
DTAC	0.79	1.07	1.07	1.33	\$4.26
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	1.85	2.54	2.54	3.08	\$10.01
BALANCES	6.33	8.37	8.37	10.51	\$33.58
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$6.33	\$8.37	\$8.37	\$10.51	\$33.58

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	224.20	\$224.20
TREATED LIKE REAL PROPERTY	3,865.49	\$3,865.49
SUB-TOTAL	4,089.69	\$4,089.69
LESS REIMBURSEMENTS		
HOMESTEAD	1,143.89	\$1,143.89
NON BUSINESS CREDIT	820.48	\$820.48
OWNER OCCUPIED CREDIT	131.50	\$131.50
TOTAL REIMBURSEMENTS	2,095.87	\$2,095.87
NET CURRENT MFG. HOMES	1,993.82	\$1,993.82
DELINQ. DEPRECIATION SCHEDULE	125.26	\$125.26
DELINQ. LIKE REAL PROPERTY	287.96	\$287.96
TOTAL DISTRIBUTIONS	2,407.04	\$2,407.04
SUB-TOT+DELINQ	4,502.91	\$4,502.91
DEDUCTIONS		
AUD. AND TREA. FEES	452.22	\$452.22
DTAC	41.33	\$41.33
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	493.55	\$493.55
BALANCES	1,913.49	\$1,913.49
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,913.49	\$1,913.49

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 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	1.58	1.58	7.91	6.34	9.49	9.49	6.33	\$42.72
TREATED LIKE REAL PROPERTY	24.31	25.94	134.51	115.76	173.65	145.85	97.24	\$717.26
SUB-TOTAL	25.89	27.52	142.42	122.10	183.14	155.34	103.57	\$759.98
LESS REIMBURSEMENTS								
HOMESTEAD	14.19	15.08	78.03	66.88	100.34	85.13	56.74	\$416.39
NON BUSINESS CREDIT	0.00	0.00	0.00	22.16	33.24	27.92	18.61	\$101.93
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	3.89	5.85	4.92	3.28	\$17.94
TOTAL REIMBURSEMENTS	14.19	15.08	78.03	92.93	139.43	117.97	78.63	\$536.26
NET CURRENT MFG. HOMES	11.70	12.44	64.39	29.17	43.71	37.37	24.94	\$223.72
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	11.70	12.44	64.39	29.17	43.71	37.37	24.94	\$223.72
SUB-TOT+DELINQ	25.89	27.52	142.42	122.10	183.14	155.34	103.57	\$759.98
DEDUCTIONS								
AUD. AND TREA. FEES	2.61	2.76	14.23	12.20	18.32	15.53	10.35	\$76.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.61	2.76	14.23	12.20	18.32	15.53	10.35	\$76.00
BALANCES	9.09	9.68	50.16	16.97	25.39	21.84	14.59	\$147.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$9.09	\$9.68	\$50.16	\$16.97	\$25.39	\$21.84	\$14.59	\$147.72

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 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	50.50	30.30	41.66	\$122.46
TREATED LIKE REAL PROPERTY	1,082.79	649.66	691.48	\$2,423.93
SUB-TOTAL	1,133.29	679.96	733.14	\$2,546.39
LESS REIMBURSEMENTS				
HOMESTEAD	321.76	193.05	209.67	\$724.48
NON BUSINESS CREDIT	242.53	145.51	154.89	\$542.93
OWNER OCCUPIED CREDIT	45.72	27.43	29.20	\$102.35
TOTAL REIMBURSEMENTS	610.01	365.99	393.76	\$1,369.76
NET CURRENT MFG. HOMES	523.28	313.97	339.38	\$1,176.63
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	68.30	40.98	43.62	\$152.90
TOTAL DISTRIBUTIONS	591.58	354.95	383.00	\$1,329.53
SUB-TOT+DELINQ	1,201.59	720.94	776.76	\$2,699.29
DEDUCTIONS				
AUD. AND TREA. FEES	120.16	72.10	77.69	\$269.95
DTAC	6.83	4.10	4.36	\$15.29
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	126.99	76.20	82.05	\$285.24
BALANCES	464.59	278.75	300.95	\$1,044.29
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$464.59	\$278.75	\$300.95	\$1,044.29

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE	GENERAL FUND D AND BRIDGE FUND		TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	9.01	7.66	6.76	\$23.43
TREATED LIKE REAL PROPERTY	617.27	546.31	482.04	\$1,645.62
SUB-TOTAL	626.28	553.97	488.80	\$1,669.05
LESS REIMBURSEMENTS				
HOMESTEAD	3.06	2.69	2.36	\$8.11
NON BUSINESS CREDIT	0.00	104.75	92.42	\$197.17
OWNER OCCUPIED CREDIT	0.00	0.51	0.45	\$0.96
TOTAL REIMBURSEMENTS	3.06	107.95	95.23	\$206.24
NET CURRENT MFG. HOMES	623.22	446.02	393.57	\$1,462.81
DELINQ. DEPRECIATION SCHEDULE	32.65	27.76	24.49	\$84.90
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	655.87	473.78	418.06	\$1,547.71
SUB-TOT+DELINQ	658.93	581.73	513.29	\$1,753.95
DEDUCTIONS				
AUD. AND TREA. FEES	65.89	58.18	51.33	\$175.40
DTAC	3.27	2.77	2.45	\$8.49
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	69.16	60.95	53.78	\$183.89
BALANCES	586.71	412.83	364.28	\$1,363.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$586.71	\$412.83	\$364.28	\$1,363.82

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	2.88	4.22	3.22	\$10.32
TREATED LIKE REAL PROPERTY	7.03	10.27	5.91	\$23.21
SUB-TOTAL	9.91	14.49	9.13	\$33.53
LESS REIMBURSEMENTS				
HOMESTEAD	0.89	1.31	0.75	\$2.95
NON BUSINESS CREDIT	3.35	4.89	2.81	\$11.05
OWNER OCCUPIED CREDIT	0.10	0.15	0.09	\$0.34
TOTAL REIMBURSEMENTS	4.34	6.35	3.65	\$14.34
NET CURRENT MFG. HOMES	5.57	8.14	5.48	\$19.19
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	5.57	8.14	5.48	\$19.19
SUB-TOT+DELINQ	9.91	14.49	9.13	\$33.53
DEDUCTIONS				
AUD. AND TREA. FEES	1.00	1.45	0.91	\$3.36
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.00	1.45	0.91	\$3.36
BALANCES	4.57	6.69	4.57	\$15.83
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.57	\$6.69	\$4.57	\$15.83

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 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	3.67	5.36	1.41	1.41	2.82	\$14.67
TREATED LIKE REAL PROPERTY	64.45	94.20	15.70	15.70	42.41	\$232.46
SUB-TOTAL	68.12	99.56	17.11	17.11	45.23	\$247.13
LESS REIMBURSEMENTS						
HOMESTEAD	23.07	33.72	5.90	5.90	15.40	\$83.99
NON BUSINESS CREDIT	14.55	21.27	3.55	3.55	9.58	\$52.50
OWNER OCCUPIED CREDIT	1.54	2.25	0.37	0.37	1.01	\$5.54
TOTAL REIMBURSEMENTS	39.16	57.24	9.82	9.82	25.99	\$142.03
NET CURRENT MFG. HOMES	28.96	42.32	7.29	7.29	19.24	\$105.10
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.27	3.32	0.55	0.55	1.50	\$8.19
TOTAL DISTRIBUTIONS	31.23	45.64	7.84	7.84	20.74	\$113.29
SUB-TOT+DELINQ	70.39	102.88	17.66	17.66	46.73	\$255.32
DEDUCTIONS						
AUD. AND TREA. FEES	7.03	10.29	1.77	1.77	4.68	\$25.54
DTAC	0.22	0.33	0.06	0.06	0.15	\$0.82
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	7.25	10.62	1.83	1.83	4.83	\$26.36
BALANCES	23.98	35.02	6.01	6.01	15.91	\$86.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$23.98	\$35.02	\$6.01	\$6.01	\$15.91	\$86.93

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 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	24.10	17.68	4.82	8.03	4.02	\$58.65
TREATED LIKE REAL PROPERTY	103.96	92.26	25.17	14.88	17.02	\$253.29
SUB-TOTAL	128.06	109.94	29.99	22.91	21.04	\$311.94
LESS REIMBURSEMENTS						
HOMESTEAD	15.18	13.47	3.67	2.17	2.49	\$36.98
NON BUSINESS CREDIT	0.00	16.35	4.46	2.63	3.02	\$26.46
OWNER OCCUPIED CREDIT	0.00	2.83	0.77	0.45	0.52	\$4.57
TOTAL REIMBURSEMENTS	15.18	32.65	8.90	5.25	6.03	\$68.01
NET CURRENT MFG. HOMES	112.88	77.29	21.09	17.66	15.01	\$243.93
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.36	2.10	0.57	0.34	0.39	\$5.76
TOTAL DISTRIBUTIONS	115.24	79.39	21.66	18.00	15.40	\$249.69
SUB-TOT+DELINQ	130.42	112.04	30.56	23.25	21.43	\$317.70
DEDUCTIONS						
AUD. AND TREA. FEES	13.07	11.21	3.05	2.33	2.15	\$31.81
DTAC	0.24	0.21	0.06	0.03	0.04	\$0.58
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	13.31	11.42	3.11	2.36	2.19	\$32.39
BALANCES	101.93	67.97	18.55	15.64	13.21	\$217.30
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$101.93	\$67.97	\$18.55	\$15.64	\$13.21	\$217.30

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE	FIRE	GENERAL FUND	ROAD AND BRIDGE	LOAD IMPROVEMENT	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	17.95	23.93	13.15	7.18	17.95	\$80.16
TREATED LIKE REAL PROPERTY	105.56	162.38	90.95	49.61	103.80	\$512.30
SUB-TOTAL	123.51	186.31	104.10	56.79	121.75	\$592.46
LESS REIMBURSEMENTS						
HOMESTEAD	14.40	20.51	11.39	6.21	14.29	\$66.80
NON BUSINESS CREDIT	0.00	0.00	30.11	16.42	34.37	\$80.90
OWNER OCCUPIED CREDIT	0.00	0.00	3.90	2.12	4.45	\$10.47
TOTAL REIMBURSEMENTS	14.40	20.51	45.40	24.75	53.11	\$158.17
NET CURRENT MFG. HOMES	109.11	165.80	58.70	32.04	68.64	\$434.29
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	70.86	109.00	61.05	33.30	69.68	\$343.89
TOTAL DISTRIBUTIONS	179.97	274.80	119.75	65.34	138.32	\$778.18
SUB-TOT+DELINQ	194.37	295.31	165.15	90.09	191.43	\$936.35
DEDUCTIONS						
AUD. AND TREA. FEES	19.45	29.52	16.53	9.00	19.14	\$93.64
DTAC	7.09	10.90	6.10	3.33	6.97	\$34.39
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	26.54	40.42	22.63	12.33	26.11	\$128.03
BALANCES	153.43	234.38	97.12	53.01	112.21	\$650.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$153.43	\$234.38	\$97.12	\$53.01	\$112.21	\$650.15

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CEMETERY	MEDICAL SERVICE	GENERAL FUND	FIRE	MEDICAL SERVICE	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	1.94	0.00	2.94	8.82	13.20	11.32	\$38.22
SUB-TOTAL	1.94	0.00	2.94	8.82	13.20	11.32	\$38.22
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	2.44	7.32	10.95	9.40	\$30.11
OWNER OCCUPIED CREDIT	0.00	0.00	0.21	0.63	0.94	0.81	\$2.59
TOTAL REIMBURSEMENTS	0.00	0.00	2.65	7.95	11.89	10.21	\$32.70
NET CURRENT MFG. HOMES	1.94	0.00	0.29	0.87	1.31	1.11	\$5.52
DELINQ. DEPRECIATION SCHEDULE	6.65	0.00	9.31	39.92	51.89	35.92	\$143.69
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	8.59	0.00	9.60	40.79	53.20	37.03	\$149.21
SUB-TOT+DELINQ	8.59	0.00	12.25	48.74	65.09	47.24	\$181.91
DEDUCTIONS							
AUD. AND TREA. FEES	0.87	0.00	1.23	4.86	6.52	4.73	\$18.21
DTAC	0.67	0.00	0.93	3.99	5.19	3.59	\$14.37
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	1.54	0.00	2.16	8.85	11.71	8.32	\$32.58
BALANCES	7.05	0.00	7.44	31.94	41.49	28.71	\$116.63
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7.05	\$0.00	\$7.44	\$31.94	\$41.49	\$28.71	\$116.63

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 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	16.05	11.78	10.70	10.70	21.41
TREATED LIKE REAL PROPERTY	23.98	17.58	6.28	12.34	27.91
SUB-TOTAL	40.03	29.36	16.98	23.04	49.32
LESS REIMBURSEMENTS					
HOMESTEAD	0.31	0.23	0.21	0.21	0.42
NON BUSINESS CREDIT	9.96	7.31	2.61	5.14	11.61
OWNER OCCUPIED CREDIT	1.04	0.76	0.27	0.53	1.20
TOTAL REIMBURSEMENTS	11.31	8.30	3.09	5.88	13.23
NET CURRENT MFG. HOMES	28.72	21.06	13.89	17.16	36.09
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	28.72	21.06	13.89	17.16	36.09
SUB-TOT+DELINQ	40.03	29.36	16.98	23.04	49.32
DEDUCTIONS					
AUD. AND TREA. FEES	4.89	3.59	1.94	2.77	5.96
DTAC	0.00	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	4.89	3.59	1.94	2.77	5.96
BALANCES	23.83	17.47	11.95	14.39	30.13
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$23.83	\$17.47	\$11.95	\$14.39	\$30.13

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	JGE (OUTSIDE MUN.)	GENERAL FUND	FIRE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	1.59	2.12	0.85	2.12	\$6.68
TREATED LIKE REAL PROPERTY	43.63	34.13	23.27	48.17	\$149.20
SUB-TOTAL	45.22	36.25	24.12	50.29	\$155.88
LESS REIMBURSEMENTS					
HOMESTEAD	6.61	0.00	3.52	7.29	\$17.42
NON BUSINESS CREDIT	0.00	8.22	4.84	10.01	\$23.07
OWNER OCCUPIED CREDIT	0.00	0.19	0.43	0.89	\$1.51
TOTAL REIMBURSEMENTS	6.61	8.41	8.79	18.19	\$42.00
NET CURRENT MFG. HOMES	38.61	27.84	15.33	32.10	\$113.88
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	38.61	27.84	15.33	32.10	\$113.88
SUB-TOT+DELINQ	45.22	36.25	24.12	50.29	\$155.88
DEDUCTIONS					
AUD. AND TREA. FEES	4.50	3.60	2.45	5.01	\$15.56
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4.50	3.60	2.45	5.01	\$15.56
BALANCES	34.11	24.24	12.88	27.09	\$98.32
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$34.11	\$24.24	\$12.88	\$27.09	\$98.32

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'

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 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	17.63	19.74	3.85	7.66	7.66	\$56.54
TREATED LIKE REAL PROPERTY	59.17	81.08	14.08	10.42	15.75	\$180.50
SUB-TOTAL	76.80	100.82	17.93	18.08	23.41	\$237.04
LESS REIMBURSEMENTS						
HOMESTEAD	1.59	2.00	0.34	0.69	0.69	\$5.31
NON BUSINESS CREDIT	0.00	14.16	2.55	1.89	2.86	\$21.46
OWNER OCCUPIED CREDIT	0.00	2.34	0.40	0.30	0.45	\$3.49
TOTAL REIMBURSEMENTS	1.59	18.50	3.29	2.88	4.00	\$30.26
NET CURRENT MFG. HOMES	75.21	82.32	14.64	15.20	19.41	\$206.78
DELINQ. DEPRECIATION SCHEDULE	15.61	19.69	3.39	6.79	6.79	\$52.27
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	90.82	102.01	18.03	21.99	26.20	\$259.05
SUB-TOT+DELINQ	92.41	120.51	21.32	24.87	30.20	\$289.31
DEDUCTIONS						
AUD. AND TREA. FEES	9.21	12.04	2.13	2.48	3.04	\$28.90
DTAC	1.56	1.97	0.33	0.68	0.68	\$5.22
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	10.77	14.01	2.46	3.16	3.72	\$34.12
BALANCES	80.05	88.00	15.57	18.83	22.48	\$224.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$80.05	\$88.00	\$15.57	\$18.83	\$22.48	\$224.93

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE	FIRE	ROAD AND BRIDGE	GENERAL FUND	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	26.27	16.64	48.13	7.02	\$98.06
TREATED LIKE REAL PROPERTY	58.49	42.93	113.28	18.38	\$233.08
SUB-TOTAL	84.76	59.57	161.41	25.40	\$331.14
LESS REIMBURSEMENTS					
HOMESTEAD	13.93	9.71	20.08	4.13	\$47.85
NON BUSINESS CREDIT	0.00	0.00	23.22	3.96	\$27.18
OWNER OCCUPIED CREDIT	0.00	0.00	4.76	0.81	\$5.57
TOTAL REIMBURSEMENTS	13.93	9.71	48.06	8.90	\$80.60
NET CURRENT MFG. HOMES	70.83	49.86	113.35	16.50	\$250.54
DELINQ. DEPRECIATION SCHEDULE	82.76	52.41	154.48	22.07	\$311.72
DELINQ. LIKE REAL PROPERTY	52.66	38.65	115.80	16.54	\$223.65
TOTAL DISTRIBUTIONS	206.25	140.92	383.63	55.11	\$785.91
SUB-TOT+DELINQ	220.18	150.63	431.69	64.01	\$866.51
DEDUCTIONS					
AUD. AND TREA. FEES	22.10	15.13	43.41	6.46	\$87.10
DTAC	13.53	9.10	27.03	3.87	\$53.53
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	35.63	24.23	70.44	10.33	\$140.63
BALANCES	170.62	116.69	313.19	44.78	\$645.28
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$170.62	\$116.69	\$313.19	\$44.78	\$645.28

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 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	24.02	160.13	24.02	69.24	31.83	63.67	31.83	\$404.74
SUB-TOTAL	24.02	160.13	24.02	69.24	31.83	63.67	31.83	\$404.74
LESS REIMBURSEMENTS								
HOMESTEAD	9.90	66.01	9.91	28.55	13.12	26.25	13.12	\$166.86
NON BUSINESS CREDIT	5.13	34.18	5.13	14.78	6.80	13.59	6.80	\$86.41
OWNER OCCUPIED CREDIT	0.85	5.64	0.85	2.44	1.12	2.24	1.12	\$14.26
TOTAL REIMBURSEMENTS	15.88	105.83	15.89	45.77	21.04	42.08	21.04	\$267.53
NET CURRENT MFG. HOMES	8.14	54.30	8.13	23.47	10.79	21.59	10.79	\$137.21
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.76	18.42	2.76	7.96	3.66	7.32	3.66	\$46.54
TOTAL DISTRIBUTIONS	10.90	72.72	10.89	31.43	14.45	28.91	14.45	\$183.75
SUB-TOT+DELINQ	26.78	178.55	26.78	77.20	35.49	70.99	35.49	\$451.28
DEDUCTIONS								
AUD. AND TREA. FEES	2.65	17.87	2.68	7.73	3.55	7.10	3.55	\$45.13
DTAC	0.27	1.84	0.28	0.80	0.37	0.73	0.37	\$4.66
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.92	19.71	2.96	8.53	3.92	7.83	3.92	\$49.79
BALANCES	7.98	53.01	7.93	22.90	10.53	21.08	10.53	\$133.96
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7.98	\$53.01	\$7.93	\$22.90	\$10.53	\$21.08	\$10.53	\$133.96

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'

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 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	110.47	23.93	\$134.40
SUB-TOTAL	110.47	23.93	\$134.40
LESS REIMBURSEMENTS			
HOMESTEAD	40.67	8.81	\$49.48
NON BUSINESS CREDIT	0.00	3.73	\$3.73
OWNER OCCUPIED CREDIT	0.00	0.88	\$0.88
TOTAL REIMBURSEMENTS	40.67	13.42	\$54.09
NET CURRENT MFG. HOMES	69.80	10.51	\$80.31
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	69.80	10.51	\$80.31
SUB-TOT+DELINQ	110.47	23.93	\$134.40
DEDUCTIONS			
AUD. AND TREA. FEES	11.05	2.40	\$13.45
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	11.05	2.40	\$13.45
BALANCES	58.75	8.11	\$66.86
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$58.75	\$8.11	\$66.86

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	42.02	4.35	\$46.37
TREATED LIKE REAL PROPERTY	962.69	99.59	\$1,062.28
SUB-TOTAL	1,004.71	103.94	\$1,108.65
LESS REIMBURSEMENTS			
HOMESTEAD	387.68	40.11	\$427.79
NON BUSINESS CREDIT	205.35	21.24	\$226.59
OWNER OCCUPIED CREDIT	38.04	3.93	\$41.97
TOTAL REIMBURSEMENTS	631.07	65.28	\$696.35
NET CURRENT MFG. HOMES	373.64	38.66	\$412.30
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.10	0.01	\$0.11
TOTAL DISTRIBUTIONS	373.74	38.67	\$412.41
SUB-TOT+DELINQ	1,004.81	103.95	\$1,108.76
DEDUCTIONS			
AUD. AND TREA. FEES	100.48	10.38	\$110.86
DTAC	0.01	0.00	\$0.01
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	100.49	10.38	\$110.87
BALANCES	273.25	28.29	\$301.54
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$273.25	\$28.29	\$301.54

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	107.83	\$107.83
TREATED LIKE REAL PROPERTY	2,122.18	\$2,122.18
SUB-TOTAL	2,230.01	\$2,230.01
LESS REIMBURSEMENTS		
HOMESTEAD	762.13	\$762.13
NON BUSINESS CREDIT	420.76	\$420.76
OWNER OCCUPIED CREDIT	80.34	\$80.34
TOTAL REIMBURSEMENTS	1,263.23	\$1,263.23
NET CURRENT MFG. HOMES	966.78	\$966.78
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	220.02	\$220.02
TOTAL DISTRIBUTIONS	1,186.80	\$1,186.80
SUB-TOT+DELINQ	2,450.03	\$2,450.03
DEDUCTIONS		
AUD. AND TREA. FEES	246.85	\$246.85
DTAC	22.00	\$22.00
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	268.85	\$268.85
BALANCES	917.95	\$917.95
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$917.95	\$917.95

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	2.84	\$2.84
TREATED LIKE REAL PROPERTY	0.68	\$0.68
SUB-TOTAL	3.52	\$3.52
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.75	\$0.75
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.75	\$0.75
NET CURRENT MFG. HOMES	2.77	\$2.77
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	2.77	\$2.77
SUB-TOT+DELINQ	3.52	\$3.52
DEDUCTIONS		
AUD. AND TREA. FEES	0.35	\$0.35
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	0.35	\$0.35
BALANCES	2.42	\$2.42
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$2.42	\$2.42

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'

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 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	53.60	72.69	40.14	32.55	\$198.98
TREATED LIKE REAL PROPERTY	1,116.68	1,514.53	893.61	612.22	\$4,137.04
SUB-TOTAL	1,170.28	1,587.22	933.75	644.77	\$4,336.02
LESS REIMBURSEMENTS					
HOMESTEAD	347.50	471.31	275.71	193.25	\$1,287.77
NON BUSINESS CREDIT	0.00	0.00	228.49	156.54	\$385.03
OWNER OCCUPIED CREDIT	0.00	0.00	40.01	27.41	\$67.42
TOTAL REIMBURSEMENTS	347.50	471.31	544.21	377.20	\$1,740.22
NET CURRENT MFG. HOMES	822.78	1,115.91	389.54	267.57	\$2,595.80
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	152.46	206.78	122.01	83.59	\$564.84
TOTAL DISTRIBUTIONS	975.24	1,322.69	511.55	351.16	\$3,160.64
SUB-TOT+DELINQ	1,322.74	1,794.00	1,055.76	728.36	\$4,900.86
DEDUCTIONS					
AUD. AND TREA. FEES	134.95	183.03	107.72	74.30	\$500.00
DTAC	15.25	20.68	12.19	8.36	\$56.48
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	150.20	203.71	119.91	82.66	\$556.48
BALANCES	825.04	1,118.98	391.64	268.50	\$2,604.16
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$825.04	\$1,118.98	\$391.64	\$268.50	\$2,604.16

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 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	5.36	6.02	\$11.38
SUB-TOTAL	5.36	6.02	\$11.38
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	3.78	\$3.78
OWNER OCCUPIED CREDIT	0.00	0.67	\$0.67
TOTAL REIMBURSEMENTS	0.00	4.45	\$4.45
NET CURRENT MFG. HOMES	5.36	1.57	\$6.93
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	5.36	1.57	\$6.93
SUB-TOT+DELINQ	5.36	6.02	\$11.38
DEDUCTIONS			
AUD. AND TREA. FEES	0.52	0.61	\$1.13
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.52	0.61	\$1.13
BALANCES	4.84	0.96	\$5.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.84	\$0.96	\$5.80

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 SECOND 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	13.13	9.91	\$23.04
SUB-TOTAL	14.45	10.83	\$25.28
LESS REIMBURSEMENTS			
HOMESTEAD	11.68	8.81	\$20.49
NON BUSINESS CREDIT	0.00	1.18	\$1.18
OWNER OCCUPIED CREDIT	0.00	0.30	\$0.30
TOTAL REIMBURSEMENTS	11.68	10.29	\$21.97
NET CURRENT MFG. HOMES	2.77	0.54	\$3.31
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	2.77	0.54	\$3.31
SUB-TOT+DELINQ	14.45	10.83	\$25.28
DEDUCTIONS			
AUD. AND TREA. FEES	1.42	1.10	\$2.52
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	1.42	1.10	\$2.52
BALANCES	1.35	(0.56)	\$0.79
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.35	(\$0.56)	\$0.79

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 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

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	106.68	\$106.68
TREATED LIKE REAL PROPERTY	1,417.82	\$1,417.82
SUB-TOTAL	1,524.50	\$1,524.50
LESS REIMBURSEMENTS		
HOMESTEAD	376.60	\$376.60
NON BUSINESS CREDIT	304.27	\$304.27
OWNER OCCUPIED CREDIT	44.03	\$44.03
TOTAL REIMBURSEMENTS	724.90	\$724.90
NET CURRENT MFG. HOMES	799.60	\$799.60
DELINQ. DEPRECIATION SCHEDULE	91.60	\$91.60
DELINQ. LIKE REAL PROPERTY	171.15	\$171.15
TOTAL DISTRIBUTIONS	1,062.35	\$1,062.35
SUB-TOT+DELINQ	1,787.25	\$1,787.25
DEDUCTIONS		
AUD. AND TREA. FEES	179.72	\$179.72
DTAC	26.28	\$26.28
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	206.00	\$206.00
BALANCES	856.35	\$856.35
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$856.35	\$856.35

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	78.52	\$78.52
TREATED LIKE REAL PROPERTY	1,057.58	\$1,057.58
SUB-TOTAL	1,136.10	\$1,136.10
LESS REIMBURSEMENTS		
HOMESTEAD	310.51	\$310.51
NON BUSINESS CREDIT	230.50	\$230.50
OWNER OCCUPIED CREDIT	36.35	\$36.35
TOTAL REIMBURSEMENTS	577.36	\$577.36
NET CURRENT MFG. HOMES	558.74	\$558.74
DELINQ. DEPRECIATION SCHEDULE	45.79	\$45.79
DELINQ. LIKE REAL PROPERTY	98.89	\$98.89
TOTAL DISTRIBUTIONS	703.42	\$703.42
SUB-TOT+DELINQ	1,280.78	\$1,280.78
DEDUCTIONS		
AUD. AND TREA. FEES	128.79	\$128.79
DTAC	14.47	\$14.47
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	143.26	\$143.26
BALANCES	560.16	\$560.16
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$560.16	\$560.16

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS		TOTAL
REPAIR & MAINTENANCE/OPERATION		
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	43.88	\$43.88
TREATED LIKE REAL PROPERTY	573.33	\$573.33
SUB-TOTAL	617.21	\$617.21
LESS REIMBURSEMENTS		
HOMESTEAD	167.00	\$167.00
NON BUSINESS CREDIT	122.68	\$122.68
OWNER OCCUPIED CREDIT	19.07	\$19.07
TOTAL REIMBURSEMENTS	308.75	\$308.75
NET CURRENT MFG. HOMES	308.46	\$308.46
DELINQ. DEPRECIATION SCHEDULE	27.48	\$27.48
DELINQ. LIKE REAL PROPERTY	51.01	\$51.01
TOTAL DISTRIBUTIONS	386.95	\$386.95
SUB-TOT+DELINQ	695.70	\$695.70
DEDUCTIONS		
AUD. AND TREA. FEES	69.78	\$69.78
DTAC	7.84	\$7.84
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	77.62	\$77.62
BALANCES	309.33	\$309.33
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$309.33	\$309.33

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	68.12	\$68.12
TREATED LIKE REAL PROPERTY	1,006.58	\$1,006.58
SUB-TOTAL	1,074.70	\$1,074.70
LESS REIMBURSEMENTS		
HOMESTEAD	357.24	\$357.24
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	357.24	\$357.24
NET CURRENT MFG. HOMES	717.46	\$717.46
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	41.17	\$41.17
TOTAL DISTRIBUTIONS	758.63	\$758.63
SUB-TOT+DELINQ	1,115.87	\$1,115.87
DEDUCTIONS		
AUD. AND TREA. FEES	111.58	\$111.58
DTAC	4.11	\$4.11
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	115.69	\$115.69
BALANCES	642.94	\$642.94
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$642.94	\$642.94

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	5.02	\$5.02
TREATED LIKE REAL PROPERTY	74.91	\$74.91
SUB-TOTAL	79.93	\$79.93
LESS REIMBURSEMENTS		
HOMESTEAD	26.22	\$26.22
NON BUSINESS CREDIT	17.83	\$17.83
OWNER OCCUPIED CREDIT	2.70	\$2.70
TOTAL REIMBURSEMENTS	46.75	\$46.75
NET CURRENT MFG. HOMES	33.18	\$33.18
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	7.27	\$7.27
TOTAL DISTRIBUTIONS	40.45	\$40.45
SUB-TOT+DELINQ	87.20	\$87.20
DEDUCTIONS		
AUD. AND TREA. FEES	9.20	\$9.20
DTAC	0.73	\$0.73
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	9.93	\$9.93
BALANCES	30.52	\$30.52
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$30.52	\$30.52

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	102.10	\$102.10
TREATED LIKE REAL PROPERTY	1,565.01	\$1,565.01
SUB-TOTAL	1,667.11	\$1,667.11
LESS REIMBURSEMENTS		
HOMESTEAD	460.62	\$460.62
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	460.62	\$460.62
NET CURRENT MFG. HOMES	1,206.49	\$1,206.49
DELINQ. DEPRECIATION SCHEDULE	59.53	\$59.53
DELINQ. LIKE REAL PROPERTY	147.37	\$147.37
TOTAL DISTRIBUTIONS	1,413.39	\$1,413.39
SUB-TOT+DELINQ	1,874.01	\$1,874.01
DEDUCTIONS		
AUD. AND TREA. FEES	188.51	\$188.51
DTAC	20.69	\$20.69
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	209.20	\$209.20
BALANCES	1,204.19	\$1,204.19
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,204.19	\$1,204.19

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

j Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER