

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

SOURCE OF RECEIPTS	CRIMINAL JUSTICE	SENIOR CITIZENS	GENERAL FUND	MENTAL HEALTH & DD	MENTAL HEALTH & DD	PARKS & RECREATION	MENTAL HEALTH & DD	MENTAL HEALTH & DD	TOTAL
REAL ESTATE									
AGR/RES GROSS	300,310.75	547,746.90	1,536,226.50	80,162.08	898,960.41	493,792.12	987,590.75	987,590.75	\$5,832,380.26
COM/IND GROSS	67,405.09	122,554.79	332,175.58	38,815.25	269,618.18	122,552.84	245,108.62	245,108.62	\$1,443,338.97
SUB-TOTAL	367,715.84	670,301.69	1,868,402.08	118,977.33	1,168,578.59	616,344.96	1,232,699.37	1,232,699.37	\$7,275,719.23
LESS REIMBURSEMENTS									
HOMESTEAD	8,139.01	14,844.93	41,632.78	2,175.75	24,374.23	13,384.56	26,769.30	26,769.30	\$158,089.86
Non Business Credit	0.00	0.00	141,877.83	7,403.14	83,022.53	45,603.89	91,208.49	91,208.49	\$460,324.37
Owner Occupied Credit	0.00	0.00	22,905.38	1,196.11	13,406.78	7,363.10	14,726.38	14,726.38	\$74,324.13
TOTAL REIMBURSEMENTS	8,139.01	14,844.93	206,415.99	10,775.00	120,803.54	66,351.55	132,704.17	132,704.17	\$692,738.36
NET CURRENT REAL PROPERTY	359,576.83	655,456.76	1,661,986.09	108,202.33	1,047,775.05	549,993.41	1,099,995.20	1,099,995.20	\$6,582,980.87
DELINQ. REAL PROPERTY	20,084.47	36,613.19	102,100.63	6,418.31	63,566.12	33,619.38	67,239.45	67,239.45	\$396,881.00
PER. PROP. UTIL	62,984.92	114,516.52	297,744.60	57,258.24	251,936.88	114,516.52	229,033.05	229,033.05	\$1,357,023.78
TOTAL DISTRIBUTIONS	442,646.22	806,586.47	2,061,831.32	171,878.88	1,363,278.05	698,129.31	1,396,267.70	1,396,267.70	\$8,336,885.65
SUB-TOT+DELINQ+PER PROP	450,785.23	821,431.40	2,268,247.31	182,653.88	1,484,081.59	764,480.86	1,528,971.87	1,528,971.87	\$9,029,624.01
DEDUCTIONS									
AUD. AND TREA. FEES	7,207.05	13,132.79	36,263.13	2,921.32	23,732.51	12,223.23	24,446.43	24,446.43	\$144,372.89
DTAC	2,008.47	3,661.32	10,209.95	641.84	6,356.59	3,361.97	6,723.95	6,723.95	\$39,688.04
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	53.99	98.13	255.22	49.07	215.92	98.13	196.32	196.32	\$1,163.10
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	9,269.51	16,892.24	46,728.30	3,612.23	30,305.02	15,683.33	31,366.70	31,366.70	\$185,224.03
BALANCES	433,376.71	789,694.23	2,015,103.02	168,266.65	1,332,973.03	682,445.98	1,364,901.00	1,364,901.00	\$8,151,661.62
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$433,376.71	\$789,694.23	\$2,015,103.02	\$168,266.65	\$1,332,973.03	\$682,445.98	\$1,364,901.00	\$1,364,901.00	\$8,151,661.62

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BELLEVUE CSD

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	CURRENT EXPENSE	PERMANENT IMPROVEMENT	BOND (\$23,410,000)	EMERGENCY (\$925,000)	BOND (\$2,800,000)	EMERGENCY (\$1,350,000)	TOTAL
REAL ESTATE									
AGR/RES GROSS	259,073.57	30,125.28	946,026.18	75,613.48	228,950.00	162,674.38	30,125.28	240,999.25	\$1,973,587.42
COM/IND GROSS	68,494.80	7,964.69	305,746.44	30,844.45	60,530.92	43,008.57	7,964.69	63,715.93	\$588,270.49
SUB-TOTAL	327,568.37	38,089.97	1,251,772.62	106,457.93	289,480.92	205,682.95	38,089.97	304,715.18	\$2,561,857.91
LESS REIMBURSEMENTS									
HOMESTEAD	7,611.72	885.09	27,809.72	2,224.49	6,726.68	4,779.48	885.09	7,080.67	\$58,002.94
Non Business Credit	24,239.25	2,818.56	88,511.44	7,074.49	21,420.86	15,220.02	2,818.56	22,548.20	\$184,651.38
Owner Occupied Credit	4,250.99	494.30	15,530.96	1,242.29	3,756.70	2,669.22	494.30	3,954.41	\$32,393.17
TOTAL REIMBURSEMENTS	36,101.96	4,197.95	131,852.12	10,541.27	31,904.24	22,668.72	4,197.95	33,583.28	\$275,047.49
NET CURRENT REAL PROPERTY	291,466.41	33,892.02	1,119,920.50	95,916.66	257,576.68	183,014.23	33,892.02	271,131.90	\$2,286,810.42
DELINQ. REAL PROPERTY	13,538.35	1,574.25	50,479.03	4,154.75	11,964.19	8,500.83	1,574.25	12,593.83	\$104,379.48
PER. PROP. UTIL	13,647.55	1,586.93	74,268.05	6,347.74	12,060.63	8,569.40	1,586.93	12,695.35	\$130,762.58
TOTAL DISTRIBUTIONS	318,652.31	37,053.20	1,244,667.58	106,419.15	281,601.50	200,084.46	37,053.20	296,421.08	\$2,521,952.48
SUB-TOT+DELINQ+PER PROP	354,754.27	41,251.15	1,376,519.70	116,960.42	313,505.74	222,753.18	41,251.15	330,004.36	\$2,796,999.97
DEDUCTIONS									
AUD. AND TREA. FEES	5,711.76	664.16	22,191.41	1,889.05	5,047.63	3,586.46	664.16	5,313.28	\$45,067.91
DTAC	1,353.83	157.42	5,047.90	415.48	1,196.42	850.08	157.42	1,259.38	\$10,437.93
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	262.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$262.82
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	7,328.41	821.58	27,239.31	2,304.53	6,244.05	4,436.54	821.58	6,572.66	\$55,768.66
BALANCES	311,323.90	36,231.62	1,217,428.27	104,114.62	275,357.45	195,647.92	36,231.62	289,848.42	\$2,466,183.82
LESS ADVANCES RC SEC 321.34	287,600.00	33,400.00	1,122,700.00	95,900.00	254,100.00	180,500.00	33,400.00	267,500.00	\$2,275,100.00
NET DISTRIBUTIONS	\$23,723.90	\$2,831.62	\$94,728.27	\$8,214.62	\$21,257.45	\$15,147.92	\$2,831.62	\$22,348.42	\$191,083.82

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CLYDE EVSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$2,500,000)	EMERGENCY (\$1,265,000)	EMERGENCY (\$539,000)	TOTAL
REAL ESTATE										
AGR/RES GROSS	353,943.02	816,613.71	98,149.92	356,340.91	61,155.64	288,158.51	28,697.08	459,168.41	200,886.36	\$2,663,113.56
COM/IND GROSS	94,156.16	351,094.92	42,198.83	158,439.26	35,255.36	135,146.57	7,634.72	122,148.02	53,439.78	\$999,513.62
SUB-TOTAL	448,099.18	1,167,708.63	140,348.75	514,780.17	96,411.00	423,305.08	36,331.80	581,316.43	254,326.14	\$3,662,627.18
LESS REIMBURSEMENTS										
HOMESTEAD	10,391.52	23,990.54	2,883.49	10,469.17	1,797.65	8,466.76	842.55	13,480.99	5,897.94	\$78,220.61
Non Business Credit	33,325.15	76,887.41	9,241.20	33,550.91	5,758.05	27,131.27	2,701.93	43,232.53	18,914.25	\$250,742.70
Owner Occupied Credit	5,754.27	13,277.13	1,595.80	5,793.68	994.37	4,685.18	466.54	7,464.98	3,265.95	\$43,297.90
TOTAL REIMBURSEMENTS	49,470.94	114,155.08	13,720.49	49,813.76	8,550.07	40,283.21	4,011.02	64,178.50	28,078.14	\$372,261.21
NET CURRENT REAL PROPERTY	398,628.24	1,053,553.55	126,628.26	464,966.41	87,860.93	383,021.87	32,320.78	517,137.93	226,248.00	\$3,290,365.97
DELINQ. REAL PROPERTY	27,287.76	75,896.99	9,122.19	33,624.68	6,550.18	27,869.73	2,212.52	35,400.32	15,487.61	\$233,451.98
PER. PROP. UTIL	23,952.86	134,656.38	16,184.83	48,554.18	9,710.96	37,224.81	1,942.26	31,074.51	13,595.17	\$316,895.96
TOTAL DISTRIBUTIONS	449,868.86	1,264,106.92	151,935.28	547,145.27	104,122.07	448,116.41	36,475.56	583,612.76	255,330.78	\$3,840,713.91
SUB-TOT+DELINQ+PER PROP	499,339.80	1,378,262.00	165,655.77	596,959.03	112,672.14	488,399.62	40,486.58	647,791.26	283,408.92	\$4,212,975.12
DEDUCTIONS										
AUD. AND TREA. FEES	7,978.59	22,027.89	2,647.63	9,541.33	1,801.17	7,806.49	646.89	10,350.71	4,528.41	\$67,329.11
DTAC	2,728.75	7,589.71	912.22	3,362.48	655.02	2,786.97	221.26	3,540.05	1,548.77	\$23,345.23
ELECTION EXPENSE	241.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$241.24
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	738.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$738.56
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	11,687.14	29,617.60	3,559.85	12,903.81	2,456.19	10,593.46	868.15	13,890.76	6,077.18	\$91,654.14
BALANCES	438,181.72	1,234,489.32	148,375.43	534,241.46	101,665.88	437,522.95	35,607.41	569,722.00	249,253.60	\$3,749,059.77
LESS ADVANCES RC SEC 321.34	403,800.00	1,133,200.00	136,200.00	490,500.00	93,300.00	401,700.00	32,700.00	523,900.00	229,200.00	\$3,444,500.00
NET DISTRIBUTIONS	\$34,381.72	\$101,289.32	\$12,175.43	\$43,741.46	\$8,365.88	\$35,822.95	\$2,907.41	\$45,822.00	\$20,053.60	\$304,559.77

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE 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)	PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE							
AGR/RES GROSS	1,051,269.96	1,103,831.16	3,344,170.11	808,350.49	367,941.54	302,620.14	\$6,978,183.40
COM/IND GROSS	302,392.66	317,511.00	1,042,073.54	263,301.14	105,836.88	97,658.73	\$2,128,773.95
SUB-TOTAL	1,353,662.62	1,421,342.16	4,386,243.65	1,071,651.63	473,778.42	400,278.87	\$9,106,957.35
LESS REIMBURSEMENTS							
HOMESTEAD	32,150.98	33,758.35	102,279.18	24,723.38	11,252.88	9,255.71	\$213,420.48
Non Business Credit	0.00	102,293.91	309,908.19	74,910.56	34,097.78	28,044.09	\$549,254.53
Owner Occupied Credit	0.00	17,560.46	53,202.66	12,860.33	5,853.45	4,814.45	\$94,291.35
TOTAL REIMBURSEMENTS	32,150.98	153,612.72	465,390.03	112,494.27	51,204.11	42,114.25	\$856,966.36
NET CURRENT REAL PROPERTY	1,321,511.64	1,267,729.44	3,920,853.62	959,157.36	422,574.31	358,164.62	\$8,249,990.99
DELINQ. REAL PROPERTY	74,599.52	78,329.32	240,830.49	58,715.10	26,109.61	21,940.90	\$500,524.94
PER. PROP. UTIL	218,127.77	229,034.15	1,254,236.76	267,206.50	76,344.72	73,618.12	\$2,118,568.02
TOTAL DISTRIBUTIONS	1,614,238.93	1,575,092.91	5,415,920.87	1,285,078.96	525,028.64	453,723.64	\$10,869,083.95
SUB-TOT+DELINQ+PER PROP	1,646,389.91	1,728,705.63	5,881,310.90	1,397,573.23	576,232.75	495,837.89	\$11,726,050.31
DEDUCTIONS							
AUD. AND TREA. FEES	26,309.32	27,624.73	93,976.06	22,332.33	9,208.24	7,923.70	\$187,374.38
DTAC	7,459.97	7,832.91	24,083.02	5,871.48	2,610.97	2,194.11	\$50,052.46
ELECTION EXPENSE	0.00	609.34	0.00	0.00	0.00	0.00	\$609.34
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	2,391.03	0.00	0.00	0.00	0.00	\$2,391.03
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	33,769.29	38,458.01	118,059.08	28,203.81	11,819.21	10,117.81	\$240,427.21
BALANCES	1,580,469.64	1,536,634.90	5,297,861.79	1,256,875.15	513,209.43	443,605.83	\$10,628,656.74
LESS ADVANCES RC SEC 321.34	1,461,400.00	1,414,600.00	4,857,400.00	1,153,000.00	471,500.00	407,300.00	\$9,765,200.00
NET DISTRIBUTIONS	\$119,069.64	\$122,034.90	\$440,461.79	\$103,875.15	\$41,709.43	\$36,305.83	\$863,456.74

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR GIBSONBURG EVSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CLASSROOM FACILITIES	TOTAL
REAL ESTATE									
AGR/RES GROSS	211,998.64	384,896.31	48,170.09	21,185.26	144,508.92	190,270.05	197,928.41	18,132.71	\$1,217,090.39
COM/IND GROSS	15,172.45	40,478.83	5,113.94	2,556.89	15,341.73	21,696.02	23,013.87	1,880.05	\$125,253.78
SUB-TOTAL	227,171.09	425,375.14	53,284.03	23,742.15	159,850.65	211,966.07	220,942.28	20,012.76	\$1,342,344.17
LESS REIMBURSEMENTS									
HOMESTEAD	4,620.04	8,414.12	1,053.13	463.76	3,159.37	4,162.89	4,331.31	396.34	\$26,600.96
Non Business Credit	19,279.26	35,002.67	4,380.61	1,926.60	13,141.73	17,303.28	17,999.72	1,649.00	\$110,682.87
Owner Occupied Credit	2,744.93	4,985.90	623.99	274.49	1,871.97	2,465.05	2,564.33	234.89	\$15,765.55
TOTAL REIMBURSEMENTS	26,644.23	48,402.69	6,057.73	2,664.85	18,173.07	23,931.22	24,895.36	2,280.23	\$153,049.38
NET CURRENT REAL PROPERTY	200,526.86	376,972.45	47,226.30	21,077.30	141,677.58	188,034.85	196,046.92	17,732.53	\$1,189,294.79
DELINQ. REAL PROPERTY	12,179.30	22,611.19	2,831.66	1,257.24	8,494.91	11,242.68	11,712.37	1,064.19	\$71,393.54
PER. PROP. UTIL	33,996.10	171,873.06	18,887.33	9,443.44	56,661.54	74,604.22	70,826.93	4,721.94	\$441,014.56
TOTAL DISTRIBUTIONS	246,702.26	571,456.70	68,945.29	31,777.98	206,834.03	273,881.75	278,586.22	23,518.66	\$1,701,702.89
SUB-TOT+DELINQ+PER PROP	273,346.49	619,859.39	75,003.02	34,442.83	225,007.10	297,812.97	303,481.58	25,798.89	\$1,854,752.27
DEDUCTIONS									
AUD. AND TREA. FEES	4,364.48	9,896.72	1,197.53	549.91	3,592.55	4,754.95	4,845.44	411.92	\$29,613.50
DTAC	1,217.95	2,261.11	283.16	125.73	849.48	1,124.26	1,171.24	106.40	\$7,139.33
ELECTION EXPENSE	222.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$222.04
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	259.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$259.21
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	6,063.68	12,157.83	1,480.69	675.64	4,442.03	5,879.21	6,016.68	518.32	\$37,234.08
BALANCES	240,638.58	559,298.87	67,464.60	31,102.34	202,392.00	268,002.54	272,569.54	23,000.34	\$1,664,468.81
LESS ADVANCES RC SEC 321.34	221,300.00	511,500.00	61,700.00	28,400.00	185,200.00	245,200.00	249,500.00	21,000.00	\$1,523,800.00
NET DISTRIBUTIONS	\$19,338.58	\$47,798.87	\$5,764.60	\$2,702.34	\$17,192.00	\$22,802.54	\$23,069.54	\$2,000.34	\$140,668.81

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE 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
REAL ESTATE							
AGR/RES GROSS	188,302.54	301,087.83	127,829.54	118,110.38	168,182.18	147,367.33	\$1,050,879.80
COM/IND GROSS	2,331.43	3,997.85	1,697.99	1,551.81	2,463.69	1,824.60	\$13,867.37
SUB-TOTAL	190,633.97	305,085.68	129,527.53	119,662.19	170,645.87	149,191.93	\$1,064,747.17
LESS REIMBURSEMENTS							
HOMESTEAD	3,418.28	5,465.71	2,320.51	2,144.08	3,053.04	2,675.19	\$19,076.81
Non Business Credit	16,442.44	26,290.86	11,162.02	10,313.34	14,685.67	12,867.99	\$91,762.32
Owner Occupied Credit	1,876.63	3,001.14	1,274.16	1,177.26	1,676.79	1,468.66	\$10,474.64
TOTAL REIMBURSEMENTS	21,737.35	34,757.71	14,756.69	13,634.68	19,415.50	17,011.84	\$121,313.77
NET CURRENT REAL PROPERTY	168,896.62	270,327.97	114,770.84	106,027.51	151,230.37	132,180.09	\$943,433.40
DELINQ. REAL PROPERTY	8,660.99	13,848.56	5,879.54	5,432.50	7,735.56	6,778.18	\$48,335.33
PER. PROP. UTIL	20,882.35	63,100.93	26,783.85	22,698.18	31,777.45	16,342.68	\$181,585.44
TOTAL DISTRIBUTIONS	198,439.96	347,277.46	147,434.23	134,158.19	190,743.38	155,300.95	\$1,173,354.17
SUB-TOT+DELINQ+PER PROP	220,177.31	382,035.17	162,190.92	147,792.87	210,158.88	172,312.79	\$1,294,667.94
DEDUCTIONS							
AUD. AND TREA. FEES	3,515.55	6,099.70	2,589.59	2,359.69	3,355.46	2,751.24	\$20,671.23
DTAC	866.10	1,384.86	587.95	543.25	773.55	677.81	\$4,833.52
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	161.03	0.00	0.00	0.00	0.00	0.00	\$161.03
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	4,542.68	7,484.56	3,177.54	2,902.94	4,129.01	3,429.05	\$25,665.78
BALANCES	193,897.28	339,792.90	144,256.69	131,255.25	186,614.37	151,871.90	\$1,147,688.39
LESS ADVANCES RC SEC 321.34	179,200.00	313,200.00	132,900.00	121,000.00	172,000.00	140,200.00	\$1,058,500.00
NET DISTRIBUTIONS	\$14,697.28	\$26,592.90	\$11,356.69	\$10,255.25	\$14,614.37	\$11,671.90	\$89,188.39

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MARGARETTA LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	CURRENT EXPENSE	EMERGENCY (\$1,205,950)	TOTAL
REAL ESTATE									
AGR/RES GROSS	117,335.09	85,727.93	38,136.75	54,699.01	62,482.69	16,017.65	95,316.87	69,989.15	\$539,705.14
COM/IND GROSS	6,443.54	12,503.59	5,253.09	5,916.93	5,961.06	1,324.67	6,844.17	3,843.51	\$48,090.56
SUB-TOTAL	123,778.63	98,231.52	43,389.84	60,615.94	68,443.75	17,342.32	102,161.04	73,832.66	\$587,795.70
LESS REIMBURSEMENTS									
HOMESTEAD	2,445.92	1,787.05	794.98	1,140.24	1,302.49	333.89	1,986.93	1,458.97	\$11,250.47
Non Business Credit	11,077.83	8,094.17	3,600.74	5,164.40	5,899.25	1,512.28	8,999.14	6,607.81	\$50,955.62
Owner Occupied Credit	1,238.09	905.29	402.70	577.44	659.53	169.05	1,005.90	738.51	\$5,696.51
TOTAL REIMBURSEMENTS	14,761.84	10,786.51	4,798.42	6,882.08	7,861.27	2,015.22	11,991.97	8,805.29	\$67,902.60
NET CURRENT REAL PROPERTY	109,016.79	87,445.01	38,591.42	53,733.86	60,582.48	15,327.10	90,169.07	65,027.37	\$519,893.10
DELINQ. REAL PROPERTY	13,826.91	10,351.03	4,594.88	6,538.75	7,443.75	1,901.74	11,283.62	8,247.61	\$64,188.29
PER. PROP. UTIL	117,090.56	441,659.42	141,741.88	137,633.74	138,660.15	30,813.51	159,203.32	69,843.29	\$1,236,645.87
TOTAL DISTRIBUTIONS	239,934.26	539,455.46	184,928.18	197,906.35	206,686.38	48,042.35	260,656.01	143,118.27	\$1,820,727.26
SUB-TOT+DELINQ+PER PROP	254,696.10	550,241.97	189,726.60	204,788.43	214,547.65	50,057.57	272,647.98	151,923.56	\$1,888,629.86
DEDUCTIONS									
AUD. AND TREA. FEES	4,065.70	8,783.44	3,028.59	3,269.02	3,424.83	799.04	4,352.25	2,425.13	\$30,148.00
DTAC	1,382.70	1,035.09	459.48	653.88	744.37	190.17	1,128.36	824.76	\$6,418.81
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	161.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$161.52
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5,609.92	9,818.53	3,488.07	3,922.90	4,169.20	989.21	5,480.61	3,249.89	\$36,728.33
BALANCES	234,324.34	529,636.93	181,440.11	193,983.45	202,517.18	47,053.14	255,175.40	139,868.38	\$1,783,998.93
LESS ADVANCES RC SEC 321.34	214,300.00	479,200.00	164,400.00	176,100.00	184,000.00	42,800.00	232,300.00	127,800.00	\$1,620,900.00
NET DISTRIBUTIONS	\$20,024.34	\$50,436.93	\$17,040.11	\$17,883.45	\$18,517.18	\$4,253.14	\$22,875.40	\$12,068.38	\$163,098.93

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'

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR OLD FORT LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$610,000)	CLASSROOM FACILITIES	CURRENT EXPENSE (DUAL)	IMPROVEMENT (DUAL)	TOTAL
REAL ESTATE									
AGR/RES GROSS	23,834.25	43,876.73	14,242.25	16,615.92	2,188.94	1,540.66	14,836.42	6,172.52	\$123,307.69
COM/IND GROSS	22.66	102.21	27.75	32.37	2.08	2.31	19.89	9.25	\$218.52
SUB-TOTAL	23,856.91	43,978.94	14,270.00	16,648.29	2,191.02	1,542.97	14,856.31	6,181.77	\$123,526.21
LESS REIMBURSEMENTS									
HOMESTEAD	398.44	733.50	238.09	277.77	36.59	25.76	248.03	103.19	\$2,061.37
Non Business Credit	1,957.13	3,602.89	1,169.48	1,364.40	179.75	126.51	1,218.28	506.85	\$10,125.29
Owner Occupied Credit	219.34	403.79	131.07	152.91	20.14	14.18	136.54	56.80	\$1,134.77
TOTAL REIMBURSEMENTS	2,574.91	4,740.18	1,538.64	1,795.08	236.48	166.45	1,602.85	666.84	\$13,321.43
NET CURRENT REAL PROPERTY	21,282.00	39,238.76	12,731.36	14,853.21	1,954.54	1,376.52	13,253.46	5,514.93	\$110,204.78
DELINQ. REAL PROPERTY	766.52	1,411.09	458.04	534.37	70.40	49.55	477.14	198.51	\$3,965.62
PER. PROP. UTIL	11,743.58	52,965.78	14,379.83	16,776.47	1,078.51	1,198.32	10,305.52	4,793.28	\$113,241.29
TOTAL DISTRIBUTIONS	33,792.10	93,615.63	27,569.23	32,164.05	3,103.45	2,624.39	24,036.12	10,506.72	\$227,411.69
SUB-TOT+DELINQ+PER PROP	36,367.01	98,355.81	29,107.87	33,959.13	3,339.93	2,790.84	25,638.97	11,173.56	\$240,733.12
DEDUCTIONS									
AUD. AND TREA. FEES	580.55	1,570.04	464.64	542.09	53.31	44.56	409.27	178.36	\$3,842.82
DTAC	76.65	141.11	45.80	53.44	7.04	4.96	47.71	19.85	\$396.56
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	657.20	1,711.15	510.44	595.53	60.35	49.52	456.98	198.21	\$4,239.38
BALANCES	33,134.90	91,904.48	27,058.79	31,568.52	3,043.10	2,574.87	23,579.14	10,308.51	\$223,172.31
LESS ADVANCES RC SEC 321.34	29,600.00	82,400.00	24,200.00	28,200.00	2,700.00	2,200.00	21,100.00	9,200.00	\$199,600.00
NET DISTRIBUTIONS	\$3,534.90	\$9,504.48	\$2,858.79	\$3,368.52	\$343.10	\$374.87	\$2,479.14	\$1,108.51	\$23,572.31

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOODMORE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	SUBSTITUTE RC 5705.199	BOND (\$15,709,840)	PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE									
AGR/RES GROSS	187,402.93	504,727.29	165,056.31	79,832.89	112,499.06	327,956.34	182,718.89	18,890.45	\$1,579,084.16
COM/IND GROSS	19,712.35	68,405.57	26,864.89	13,395.37	13,395.37	34,496.83	19,219.61	2,232.60	\$197,722.59
SUB-TOTAL	207,115.28	573,132.86	191,921.20	93,228.26	125,894.43	362,453.17	201,938.50	21,123.05	\$1,776,806.75
LESS REIMBURSEMENTS									
HOMESTEAD	3,436.85	9,256.36	3,027.05	1,464.10	2,063.15	6,014.52	3,350.95	346.44	\$28,959.42
Non Business Credit	17,182.85	46,278.07	15,133.89	7,319.82	10,314.95	30,070.07	16,753.36	1,732.05	\$144,785.06
Owner Occupied Credit	2,609.13	7,027.11	2,298.01	1,111.48	1,566.27	4,566.00	2,543.91	263.00	\$21,984.91
TOTAL REIMBURSEMENTS	23,228.83	62,561.54	20,458.95	9,895.40	13,944.37	40,650.59	22,648.22	2,341.49	\$195,729.39
NET CURRENT REAL PROPERTY	183,886.45	510,571.32	171,462.25	83,332.86	111,950.06	321,802.58	179,290.28	18,781.56	\$1,581,077.36
DELINQ. REAL PROPERTY	8,990.12	24,849.76	8,313.31	4,037.61	5,461.78	15,732.77	8,765.42	916.43	\$77,067.20
PER. PROP. UTIL	53,659.17	311,222.87	87,196.31	40,244.03	40,244.03	93,903.20	52,317.65	6,707.57	\$685,494.83
TOTAL DISTRIBUTIONS	246,535.74	846,643.95	266,971.87	127,614.50	157,655.87	431,438.55	240,373.35	26,405.56	\$2,343,639.39
SUB-TOT+DELINQ+PER PROP	269,764.57	909,205.49	287,430.82	137,509.90	171,600.24	472,089.14	263,021.57	28,747.05	\$2,539,368.78
DEDUCTIONS									
AUD. AND TREA. FEES	4,307.45	14,517.23	4,589.43	2,195.68	2,740.05	7,538.33	4,199.96	459.05	\$40,547.18
DTAC	899.02	2,484.98	831.33	403.76	546.18	1,573.28	876.53	91.65	\$7,706.73
ELECTION EXPENSE	203.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$203.30
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	147.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$147.31
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5,557.08	17,002.21	5,420.76	2,599.44	3,286.23	9,111.61	5,076.49	550.70	\$48,604.52
BALANCES	240,978.66	829,641.74	261,551.11	125,015.06	154,369.64	422,326.94	235,296.86	25,854.86	\$2,295,034.87
LESS ADVANCES RC SEC 321.34	220,400.00	755,700.00	238,400.00	113,900.00	140,900.00	385,800.00	214,900.00	23,500.00	\$2,093,500.00
NET DISTRIBUTIONS	\$20,578.66	\$73,941.74	\$23,151.11	\$11,115.06	\$13,469.64	\$36,526.94	\$20,396.86	\$2,354.86	\$201,534.87

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR EHOVE JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
REAL ESTATE					
AGR/RES GROSS	32,667.89	34,579.91	61,316.51	97,966.31	\$226,530.62
COM/IND GROSS	7,993.09	8,095.31	12,670.03	23,979.96	\$52,738.39
SUB-TOTAL	40,660.98	42,675.22	73,986.54	121,946.27	\$279,269.01
LESS REIMBURSEMENTS					
HOMESTEAD	889.09	940.99	1,668.21	2,666.20	\$6,164.49
Non Business Credit	0.00	0.00	5,750.14	9,187.10	\$14,937.24
Owner Occupied Credit	0.00	0.00	914.62	1,461.83	\$2,376.45
TOTAL REIMBURSEMENTS	889.09	940.99	8,332.97	13,315.13	\$23,478.18
NET CURRENT REAL PROPERTY	39,771.89	41,734.23	65,653.57	108,631.14	\$255,790.83
DELINQ. REAL PROPERTY	2,274.25	2,400.22	4,223.00	6,820.43	\$15,717.90
PER. PROP. UTIL	11,858.20	11,858.20	46,246.67	35,574.50	\$105,537.57
TOTAL DISTRIBUTIONS					
	53,904.34	55,992.65	116,123.24	151,026.07	\$377,046.30
SUB-TOT+DELINQ+PER PROP	54,793.43	56,933.64	124,456.21	164,341.20	\$400,524.48
DEDUCTIONS					
AUD. AND TREA. FEES	880.04	914.21	1,995.13	2,639.31	\$6,428.69
DTAC	227.44	240.01	422.30	682.04	\$1,571.79
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	40.33	0.00	\$40.33
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					
	1,107.48	1,154.22	2,457.76	3,321.35	\$8,040.81
BALANCES	52,796.86	54,838.43	113,665.48	147,704.72	\$369,005.49
LESS ADVANCES RC SEC 321.34	48,700.00	50,600.00	104,000.00	135,700.00	\$339,000.00
NET DISTRIBUTIONS	\$4,096.86	\$4,238.43	\$9,665.48	\$12,004.72	\$30,005.49

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR PENTA COUNTY JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMP-ONGOING	TOTAL
REAL ESTATE					
AGR/RES GROSS	25,555.10	34,074.26	34,074.26	35,052.09	\$128,755.71
COM/IND GROSS	2,853.03	3,803.95	3,803.95	4,754.83	\$15,215.76
SUB-TOTAL	28,408.13	37,878.21	37,878.21	39,806.92	\$143,971.47
LESS REIMBURSEMENTS					
HOMESTEAD	468.66	624.89	624.89	642.85	\$2,361.29
Non Business Credit	2,343.13	3,124.24	3,124.24	3,213.89	\$11,805.50
Owner Occupied Credit	355.79	474.39	474.39	488.02	\$1,792.59
TOTAL REIMBURSEMENTS	3,167.58	4,223.52	4,223.52	4,344.76	\$15,959.38
NET CURRENT REAL PROPERTY	25,240.55	33,654.69	33,654.69	35,462.16	\$128,012.09
DELINQ. REAL PROPERTY	1,232.79	1,643.75	1,643.75	1,725.93	\$6,246.22
PER. PROP. UTIL	8,048.82	10,731.76	10,731.76	13,414.70	\$42,927.04
TOTAL DISTRIBUTIONS					
	34,522.16	46,030.20	46,030.20	50,602.79	\$177,185.35
SUB-TOT+DELINQ+PER PROP	37,689.74	50,253.72	50,253.72	54,947.55	\$193,144.73
DEDUCTIONS					
AUD. AND TREA. FEES	601.76	802.47	802.47	877.42	\$3,084.12
DTAC	123.26	164.38	164.38	172.60	\$624.62
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	9.23	0.00	0.00	0.00	\$9.23
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					
	734.25	966.85	966.85	1,050.02	\$3,717.97
BALANCES	33,787.91	45,063.35	45,063.35	49,552.77	\$173,467.38
LESS ADVANCES RC SEC 321.34	30,800.00	41,100.00	41,100.00	45,200.00	\$158,200.00
NET DISTRIBUTIONS	\$2,987.91	\$3,963.35	\$3,963.35	\$4,352.77	\$15,267.38

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

DATE: March 10, 2023

AUDITOR'S OFFICE, SANDUSKY

30450 - VANGUARD JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR VANGUARD JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	741,062.87	\$741,062.87
COM/IND GROSS	169,235.09	\$169,235.09
SUB-TOTAL	910,297.96	\$910,297.96
LESS REIMBURSEMENTS		
HOMESTEAD	20,726.37	\$20,726.37
Non Business Credit	68,306.59	\$68,306.59
Owner Occupied Credit	11,122.35	\$11,122.35
TOTAL REIMBURSEMENTS	100,155.31	\$100,155.31
NET CURRENT REAL PROPERTY	810,142.65	\$810,142.65
DELINQ. REAL PROPERTY	50,315.64	\$50,315.64
PER. PROP. UTIL	123,817.11	\$123,817.11
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TOTAL DISTRIBUTIONS	984,275.40	\$984,275.40
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SUB-TOT+DELINQ+PER PROP	1,084,430.71	\$1,084,430.71
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	17,326.05	\$17,326.05
DTAC	5,031.56	\$5,031.56
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	137.93	\$137.93
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	22,495.54	\$22,495.54
<hr/>		
BALANCES	961,779.86	\$961,779.86
<hr/>		
LESS ADVANCES RC SEC 321.34	883,900.00	\$883,900.00
<hr/>		
NET DISTRIBUTIONS	\$77,879.86	\$77,879.86

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'

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE 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
REAL ESTATE								
AGR/RES GROSS	17,794.87	18,992.18	98,465.96	84,711.93	127,066.27	106,772.93	71,182.89	\$524,987.03
COM/IND GROSS	907.20	907.20	4,536.38	3,891.83	5,837.75	5,443.52	3,629.06	\$25,152.94
SUB-TOTAL	18,702.07	19,899.38	103,002.34	88,603.76	132,904.02	112,216.45	74,811.95	\$550,139.97
LESS REIMBURSEMENTS								
HOMESTEAD	550.50	587.54	3,046.03	2,620.53	3,930.75	3,303.03	2,202.03	\$16,240.41
Non Business Credit	0.00	0.00	0.00	7,737.98	11,606.80	9,753.12	6,502.15	\$35,600.05
Owner Occupied Credit	0.00	0.00	0.00	1,496.04	2,244.05	1,885.65	1,257.13	\$6,882.87
TOTAL REIMBURSEMENTS	550.50	587.54	3,046.03	11,854.55	17,781.60	14,941.80	9,961.31	\$58,723.33
NET CURRENT REAL PROPERTY	18,151.57	19,311.84	99,956.31	76,749.21	115,122.42	97,274.65	64,850.64	\$491,416.64
DELINQ. REAL PROPERTY	717.93	766.23	3,972.62	3,417.71	5,126.50	4,307.76	2,871.88	\$21,180.63
PER. PROP. UTIL	2,498.42	2,498.42	12,492.12	9,993.79	14,990.53	14,990.53	9,993.70	\$67,457.51
TOTAL DISTRIBUTIONS	21,367.92	22,576.49	116,421.05	90,160.71	135,239.45	116,572.94	77,716.22	\$580,054.78
SUB-TOT+DELINQ+PER PROP	21,918.42	23,164.03	119,467.08	102,015.26	153,021.05	131,514.74	87,677.53	\$638,778.11
DEDUCTIONS								
AUD. AND TREA. FEES	350.20	370.17	1,908.93	1,629.99	2,445.07	2,101.41	1,400.96	\$10,206.73
DTAC	71.80	76.63	397.25	341.77	512.65	430.78	287.19	\$2,118.07
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	2,097.05	0.00	0.00	0.00	\$2,097.05
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	34.01	0.00	0.00	0.00	\$34.01
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	422.00	446.80	2,306.18	4,102.82	2,957.72	2,532.19	1,688.15	\$14,455.86
BALANCES	20,945.92	22,129.69	114,114.87	86,057.89	132,281.73	114,040.75	76,028.07	\$565,598.92
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$20,945.92	\$22,129.69	\$114,114.87	\$86,057.89	\$132,281.73	\$114,040.75	\$76,028.07	\$565,598.92

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR GREEN CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S.	TOTAL
REAL ESTATE				
AGR/RES GROSS	77,924.21	46,754.85	49,693.25	\$174,372.31
COM/IND GROSS	5,119.76	3,071.80	3,882.99	\$12,074.55
SUB-TOTAL	83,043.97	49,826.65	53,576.24	\$186,446.86
LESS REIMBURSEMENTS				
HOMESTEAD	1,960.47	1,176.27	1,250.86	\$4,387.60
Non Business Credit	7,244.37	4,346.65	4,619.82	\$16,210.84
Owner Occupied Credit	1,163.40	698.05	741.95	\$2,603.40
TOTAL REIMBURSEMENTS	10,368.24	6,220.97	6,612.63	\$23,201.84
NET CURRENT REAL PROPERTY	72,675.73	43,605.68	46,963.61	\$163,245.02
DELINQ. REAL PROPERTY	3,083.63	1,850.19	1,993.90	\$6,927.72
PER. PROP. UTIL	4,119.28	2,471.57	3,398.41	\$9,989.26
TOTAL DISTRIBUTIONS	79,878.64	47,927.44	52,355.92	\$180,162.00
SUB-TOT+DELINQ+PER PROP	90,246.88	54,148.41	58,968.55	\$203,363.84
DEDUCTIONS				
AUD. AND TREA. FEES	1,441.11	864.67	941.61	\$3,247.39
DTAC	308.36	185.02	199.39	\$692.77
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	943.81	0.00	0.00	\$943.81
ADVERTISING DEL. TAX LIST	14.64	0.00	0.00	\$14.64
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,707.92	1,049.69	1,141.00	\$4,898.61
BALANCES	77,170.72	46,877.75	51,214.92	\$175,263.39
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$77,170.72	\$46,877.75	\$51,214.92	\$175,263.39

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR RICE TWP

SOURCE OF RECEIPTS	ROAD AND BRIDGE			TOTAL
	FIRE	GENERAL FUND	FUND	
REAL ESTATE				
AGR/RES GROSS	29,934.76	26,472.16	23,357.75	\$79,764.67
COM/IND GROSS	4,435.64	3,773.44	3,329.48	\$11,538.56
SUB-TOTAL	34,370.40	30,245.60	26,687.23	\$91,303.23
LESS REIMBURSEMENTS				
HOMESTEAD	647.27	572.39	505.05	\$1,724.71
Non Business Credit	0.00	2,376.13	2,096.58	\$4,472.71
Owner Occupied Credit	0.00	325.91	287.57	\$613.48
TOTAL REIMBURSEMENTS	647.27	3,274.43	2,889.20	\$6,810.90
NET CURRENT REAL PROPERTY	33,723.13	26,971.17	23,798.03	\$84,492.33
DELINQ. REAL PROPERTY	1,900.57	1,676.38	1,479.15	\$5,056.10
PER. PROP. UTIL	3,506.10	2,980.18	2,629.58	\$9,115.86
TOTAL DISTRIBUTIONS				
	39,129.80	31,627.73	27,906.76	\$98,664.29
SUB-TOT+DELINQ+PER PROP	39,777.07	34,902.16	30,795.96	\$105,475.19
DEDUCTIONS				
AUD. AND TREA. FEES	635.22	557.40	491.83	\$1,684.45
DTAC	190.06	167.63	147.92	\$505.61
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	439.70	0.00	\$439.70
ADVERTISING DEL. TAX LIST	0.00	10.62	0.00	\$10.62
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS				
	825.28	1,175.35	639.75	\$2,640.38
BALANCES	38,304.52	30,452.38	27,267.01	\$96,023.91
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$38,304.52	\$30,452.38	\$27,267.01	\$96,023.91

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR RILEY TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	TOTAL
REAL ESTATE				
AGR/RES GROSS	24,766.30	36,197.32	20,800.63	\$81,764.25
COM/IND GROSS	1,990.94	2,909.85	2,014.57	\$6,915.36
SUB-TOTAL	26,757.24	39,107.17	22,815.20	\$88,679.61
LESS REIMBURSEMENTS				
HOMESTEAD	501.48	732.91	421.17	\$1,655.56
Non Business Credit	2,168.72	3,169.71	1,821.39	\$7,159.82
Owner Occupied Credit	242.55	354.51	203.72	\$800.78
TOTAL REIMBURSEMENTS	2,912.75	4,257.13	2,446.28	\$9,616.16
NET CURRENT REAL PROPERTY	23,844.49	34,850.04	20,368.92	\$79,063.45
DELINQ. REAL PROPERTY	1,276.35	1,865.45	1,071.98	\$4,213.78
PER. PROP. UTIL	11,316.26	16,539.12	12,621.97	\$40,477.35
TOTAL DISTRIBUTIONS	36,437.10	53,254.61	34,062.87	\$123,754.58
SUB-TOT+DELINQ+PER PROP	39,349.85	57,511.74	36,509.15	\$133,370.74
DEDUCTIONS				
AUD. AND TREA. FEES	629.34	919.80	583.82	\$2,132.96
DTAC	127.63	186.55	107.20	\$421.38
ELECTION EXPENSE	173.40	0.00	0.00	\$173.40
COUNTY HEALTH DEPARTMENT	848.45	0.00	0.00	\$848.45
ADVERTISING DEL. TAX LIST	11.07	0.00	0.00	\$11.07
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,789.89	1,106.35	691.02	\$3,587.26
BALANCES	34,647.21	52,148.26	33,371.85	\$120,167.32
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$34,647.21	\$52,148.26	\$33,371.85	\$120,167.32

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SANDUSKY TWP

SOURCE OF RECEIPTS	ROAD				TOTAL
	GENERAL FUND	CURRENT EXPENSE	IMPROVEMENT	FIRE	
REAL ESTATE					
AGR/RES GROSS	141,503.40	14,002.12	14,002.12	37,815.32	\$207,322.96
COM/IND GROSS	28,255.96	4,094.85	4,094.85	8,222.97	\$44,668.63
SUB-TOTAL	169,759.36	18,096.97	18,096.97	46,038.29	\$251,991.59
LESS REIMBURSEMENTS					
HOMESTEAD	4,041.34	399.89	399.89	1,080.00	\$5,921.12
Non Business Credit	12,885.85	1,275.08	1,275.08	3,443.62	\$18,879.63
Owner Occupied Credit	2,154.77	213.30	213.30	575.88	\$3,157.25
TOTAL REIMBURSEMENTS	19,081.96	1,888.27	1,888.27	5,099.50	\$27,958.00
NET CURRENT REAL PROPERTY	150,677.40	16,208.70	16,208.70	40,938.79	\$224,033.59
DELINQ. REAL PROPERTY	8,776.79	945.37	945.37	2,385.27	\$13,052.80
PER. PROP. UTIL	57,627.89	9,004.38	9,004.38	18,008.76	\$93,645.41
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TOTAL DISTRIBUTIONS	217,082.08	26,158.45	26,158.45	61,332.82	\$330,731.80
SUB-TOT+DELINQ+PER PROP	236,164.04	28,046.72	28,046.72	66,432.32	\$358,689.80
DEDUCTIONS					
AUD. AND TREA. FEES	3,771.26	447.81	447.81	1,060.84	\$5,727.72
DTAC	877.68	94.54	94.54	238.52	\$1,305.28
ELECTION EXPENSE	232.46	0.00	0.00	0.00	\$232.46
COUNTY HEALTH DEPARTMENT	1,726.70	0.00	0.00	0.00	\$1,726.70
ADVERTISING DEL. TAX LIST	44.84	0.00	0.00	0.00	\$44.84
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
<hr/>					
TOTAL DEDUCTIONS	6,652.94	542.35	542.35	1,299.36	\$9,037.00
BALANCES	210,429.14	25,616.10	25,616.10	60,033.46	\$321,694.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$210,429.14	\$25,616.10	\$25,616.10	\$60,033.46	\$321,694.80

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'

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SCOTT TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	ROAD AND BRIDGE	FIRE	GARBAGE	TOTAL
REAL ESTATE						
AGR/RES GROSS	55,141.71	48,920.47	13,341.89	7,893.57	9,030.21	\$134,327.85
COM/IND GROSS	618.49	541.63	147.72	180.23	103.08	\$1,591.15
SUB-TOTAL	55,760.20	49,462.10	13,489.61	8,073.80	9,133.29	\$135,919.00
LESS REIMBURSEMENTS						
HOMESTEAD	979.06	868.49	236.87	141.74	160.37	\$2,386.53
Non Business Credit	0.00	4,208.50	1,147.77	679.12	776.84	\$6,812.23
Owner Occupied Credit	0.00	451.27	123.08	73.34	83.31	\$731.00
TOTAL REIMBURSEMENTS	979.06	5,528.26	1,507.72	894.20	1,020.52	\$9,929.76
NET CURRENT REAL PROPERTY	54,781.14	43,933.84	11,981.89	7,179.60	8,112.77	\$125,989.24
DELINQ. REAL PROPERTY	3,391.83	3,009.16	820.67	485.54	555.46	\$8,262.66
PER. PROP. UTIL	2,432.42	1,783.77	486.48	810.80	405.40	\$5,918.87
TOTAL DISTRIBUTIONS	60,605.39	48,726.77	13,289.04	8,475.94	9,073.63	\$140,170.77
SUB-TOT+DELINQ+PER PROP	61,584.45	54,255.03	14,796.76	9,370.14	10,094.15	\$150,100.53
DEDUCTIONS						
AUD. AND TREA. FEES	983.16	866.15	236.19	149.60	161.15	\$2,396.25
DTAC	339.18	300.91	82.07	48.56	55.55	\$826.27
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	468.08	0.00	0.00	0.00	\$468.08
ADVERTISING DEL. TAX LIST	0.00	4.79	0.00	0.00	0.00	\$4.79
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,322.34	1,639.93	318.26	198.16	216.70	\$3,695.39
BALANCES	59,283.05	47,086.84	12,970.78	8,277.78	8,856.93	\$136,475.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$59,283.05	\$47,086.84	\$12,970.78	\$8,277.78	\$8,856.93	\$136,475.38

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR TOWNSEND TWP

SOURCE OF RECEIPTS	FIRE	FIRE	ROAD IMPROVEMENT	GENERAL FUND	ROAD AND BRIDGE	TOTAL
REAL ESTATE						
AGR/RES GROSS	26,248.93	40,378.60	30,838.53	22,745.23	12,407.01	\$132,618.30
COM/IND GROSS	1,546.35	2,061.80	1,695.70	1,243.48	678.24	\$7,225.57
SUB-TOTAL	27,795.28	42,440.40	32,534.23	23,988.71	13,085.25	\$139,843.87
LESS REIMBURSEMENTS						
HOMESTEAD	544.72	837.94	639.96	472.03	257.46	\$2,752.11
Non Business Credit	0.00	0.00	0.00	2,147.99	1,171.68	\$3,319.67
Owner Occupied Credit	0.00	0.00	0.00	240.09	130.97	\$371.06
TOTAL REIMBURSEMENTS	544.72	837.94	639.96	2,860.11	1,560.11	\$6,442.84
NET CURRENT REAL PROPERTY	27,250.56	41,602.46	31,894.27	21,128.60	11,525.14	\$133,401.03
DELINQ. REAL PROPERTY	3,082.88	4,732.27	3,618.06	2,668.31	1,455.50	\$15,557.02
PER. PROP. UTIL	30,993.15	41,324.07	30,993.15	22,728.26	12,397.21	\$138,435.84
TOTAL DISTRIBUTIONS						
	61,326.59	87,658.80	66,505.48	46,525.17	25,377.85	\$287,393.89
SUB-TOT+DELINQ+PER PROP	61,871.31	88,496.74	67,145.44	49,385.28	26,937.96	\$293,836.73
DEDUCTIONS						
AUD. AND TREA. FEES	987.65	1,412.66	1,071.83	788.34	430.01	\$4,690.49
DTAC	308.30	473.23	361.81	266.83	145.54	\$1,555.71
ELECTION EXPENSE	0.00	0.00	0.00	97.02	0.00	\$97.02
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	1,601.36	0.00	\$1,601.36
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	17.98	0.00	\$17.98
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS						
	1,295.95	1,885.89	1,433.64	2,771.53	575.55	\$7,962.56
BALANCES	60,030.64	85,772.91	65,071.84	43,753.64	24,802.30	\$279,431.33
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$60,030.64	\$85,772.91	\$65,071.84	\$43,753.64	\$24,802.30	\$279,431.33

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'

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOODVILLE TWP

SOURCE OF RECEIPTS	EMERGENCY		GENERAL FUND	FIRE	EMERGENCY		TOTAL
	CEMETERY	MEDICAL SERVICE			MEDICAL SERVICE	ROAD AND BRIDGE	
REAL ESTATE							
AGR/RES GROSS	19,826.68	0.00	30,075.99	90,043.83	134,766.00	65,324.70	\$340,037.20
COM/IND GROSS	2,119.09	0.00	3,147.87	12,042.10	15,654.92	7,203.58	\$40,167.56
SUB-TOTAL	21,945.77	0.00	33,223.86	102,085.93	150,420.92	72,528.28	\$380,204.76
LESS REIMBURSEMENTS							
HOMESTEAD	376.07	0.00	569.20	1,707.92	2,556.16	800.79	\$6,010.14
Non Business Credit	0.00	0.00	2,775.88	8,309.13	12,436.06	5,891.67	\$29,412.74
Owner Occupied Credit	0.00	0.00	430.83	1,292.73	1,934.79	716.31	\$4,374.66
TOTAL REIMBURSEMENTS	376.07	0.00	3,775.91	11,309.78	16,927.01	7,408.77	\$39,797.54
NET CURRENT REAL PROPERTY	21,569.70	0.00	29,447.95	90,776.15	133,493.91	65,119.51	\$340,407.22
DELINQ. REAL PROPERTY	944.48	0.00	1,426.92	4,395.62	6,474.78	3,241.58	\$16,483.38
PER. PROP. UTIL	6,506.72	0.00	9,109.27	39,040.02	50,752.08	30,416.95	\$135,825.04
TOTAL DISTRIBUTIONS							
	29,020.90	0.00	39,984.14	134,211.79	190,720.77	98,778.04	\$492,715.64
SUB-TOT+DELINQ+PER PROP	29,396.97	0.00	43,760.05	145,521.57	207,647.78	106,186.81	\$532,513.18
DEDUCTIONS							
AUD. AND TREA. FEES	469.40	0.00	698.79	2,323.63	3,315.71	1,695.60	\$8,503.13
DTAC	94.45	0.00	142.70	439.56	647.48	324.16	\$1,648.35
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	1,105.44	0.00	0.00	0.00	\$1,105.44
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	24.81	0.00	0.00	\$24.81
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							
	563.85	0.00	1,946.93	2,788.00	3,963.19	2,019.76	\$11,281.73
BALANCES	28,457.05	0.00	38,037.21	131,423.79	186,757.58	96,758.28	\$481,433.91
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$28,457.05	\$0.00	\$38,037.21	\$131,423.79	\$186,757.58	\$96,758.28	\$481,433.91

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'

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR YORK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	FIRE	ROAD IMPROVEMENT	TOTAL
REAL ESTATE						
AGR/RES GROSS	49,879.02	36,576.85	13,044.29	25,649.90	58,000.85	\$183,150.91
COM/IND GROSS	2,410.44	1,767.62	946.96	1,515.25	3,030.51	\$9,670.78
SUB-TOTAL	52,289.46	38,344.47	13,991.25	27,165.15	61,031.36	\$192,821.69
LESS REIMBURSEMENTS						
HOMESTEAD	1,129.11	828.03	295.31	580.65	1,313.01	\$4,146.11
Non Business Credit	4,424.95	3,244.87	1,157.21	2,275.50	5,145.47	\$16,248.00
Owner Occupied Credit	654.14	479.68	171.24	336.53	760.78	\$2,402.37
TOTAL REIMBURSEMENTS	6,208.20	4,552.58	1,623.76	3,192.68	7,219.26	\$22,796.48
NET CURRENT REAL PROPERTY	46,081.26	33,791.89	12,367.49	23,972.47	53,812.10	\$170,025.21
DELINQ. REAL PROPERTY	2,709.91	1,987.21	710.87	1,395.44	3,152.73	\$9,956.16
PER. PROP. UTIL	3,277.02	2,403.16	2,184.69	2,184.69	4,369.36	\$14,418.92
TOTAL DISTRIBUTIONS	52,068.19	38,182.26	15,263.05	27,552.60	61,334.19	\$194,400.29
SUB-TOT+DELINQ+PER PROP	58,276.39	42,734.84	16,886.81	30,745.28	68,553.45	\$217,196.77
DEDUCTIONS						
AUD. AND TREA. FEES	930.27	682.19	269.55	490.77	1,094.31	\$3,467.09
DTAC	270.99	198.73	71.09	139.54	315.27	\$995.62
ELECTION EXPENSE	105.06	0.00	0.00	0.00	0.00	\$105.06
COUNTY HEALTH DEPARTMENT	767.31	0.00	0.00	0.00	0.00	\$767.31
ADVERTISING DEL. TAX LIST	14.57	0.00	0.00	0.00	0.00	\$14.57
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	2,088.20	880.92	340.64	630.31	1,409.58	\$5,349.65
BALANCES	49,979.99	37,301.34	14,922.41	26,922.29	59,924.61	\$189,050.64
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$49,979.99	\$37,301.34	\$14,922.41	\$26,922.29	\$59,924.61	\$189,050.64

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	ROAD AND BRIDGE (OUTSIDE MUN.)	GENERAL FUND	FIRE	TOTAL
REAL ESTATE					
AGR/RES GROSS	39,420.84	48,036.10	21,025.11	43,511.56	\$151,993.61
COM/IND GROSS	826.10	756.45	478.75	1,101.47	\$3,162.77
SUB-TOTAL	40,246.94	48,792.55	21,503.86	44,613.03	\$155,156.38
LESS REIMBURSEMENTS					
HOMESTEAD	745.05	828.36	397.37	822.36	\$2,793.14
Non Business Credit	0.00	4,282.47	1,882.06	3,894.91	\$10,059.44
Owner Occupied Credit	0.00	502.06	229.19	474.32	\$1,205.57
TOTAL REIMBURSEMENTS	745.05	5,612.89	2,508.62	5,191.59	\$14,058.15
NET CURRENT REAL PROPERTY	39,501.89	43,179.66	18,995.24	39,421.44	\$141,098.23
DELINQ. REAL PROPERTY	1,511.30	1,793.07	806.06	1,668.13	\$5,778.56
PER. PROP. UTIL	6,995.56	8,824.35	3,730.95	9,327.40	\$28,878.26
TOTAL DISTRIBUTIONS	48,008.75	53,797.08	23,532.25	50,416.97	\$175,755.05
SUB-TOT+DELINQ+PER PROP	48,753.80	59,409.97	26,040.87	55,608.56	\$189,813.20
DEDUCTIONS					
AUD. AND TREA. FEES	778.47	948.64	415.83	887.88	\$3,030.82
DTAC	151.13	179.31	80.61	166.81	\$577.86
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	601.79	0.00	\$601.79
ADVERTISING DEL. TAX LIST	0.00	0.00	22.31	0.00	\$22.31
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	929.60	1,127.95	1,120.54	1,054.69	\$4,232.78
BALANCES	47,079.15	52,669.13	22,411.71	49,362.28	\$171,522.27
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$47,079.15	\$52,669.13	\$22,411.71	\$49,362.28	\$171,522.27

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MADISON TWP

SOURCE OF RECEIPTS	FIRE	ROAD AND BRIDGE	GENERAL FUND	CURRENT EXPENSE	CEMETERY	TOTAL
REAL ESTATE						
AGR/RES GROSS	78,559.55	57,382.69	18,783.98	13,831.56	20,903.69	\$189,461.47
COM/IND GROSS	6,720.90	1,918.40	1,655.36	2,300.67	2,922.09	\$15,517.42
SUB-TOTAL	85,280.45	59,301.09	20,439.34	16,132.23	23,825.78	\$204,978.89
LESS REIMBURSEMENTS						
HOMESTEAD	1,833.37	804.44	438.37	322.79	487.84	\$3,886.81
Non Business Credit	0.00	5,015.67	1,721.90	1,267.93	1,916.22	\$9,921.72
Owner Occupied Credit	0.00	626.79	263.03	193.68	292.72	\$1,376.22
TOTAL REIMBURSEMENTS	1,833.37	6,446.90	2,423.30	1,784.40	2,696.78	\$15,184.75
NET CURRENT REAL PROPERTY	83,447.08	52,854.19	18,016.04	14,347.83	21,129.00	\$189,794.14
DELINQ. REAL PROPERTY	4,040.91	2,314.48	966.96	729.02	1,093.06	\$9,144.43
PER. PROP. UTIL	10,013.90	9,838.01	2,176.93	4,353.86	4,353.86	\$30,736.56
TOTAL DISTRIBUTIONS						
	97,501.89	65,006.68	21,159.93	19,430.71	26,575.92	\$229,675.13
SUB-TOT+DELINQ+PER PROP	99,335.26	71,453.58	23,583.23	21,215.11	29,272.70	\$244,859.88
DEDUCTIONS						
AUD. AND TREA. FEES	1,586.28	1,141.02	376.57	338.77	467.44	\$3,910.08
DTAC	404.10	231.45	96.69	72.91	109.30	\$914.45
ELECTION EXPENSE	0.00	0.00	167.92	0.00	0.00	\$167.92
COUNTY HEALTH DEPARTMENT	0.00	0.00	492.08	0.00	0.00	\$492.08
ADVERTISING DEL. TAX LIST	0.00	0.00	18.27	0.00	0.00	\$18.27
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS						
	1,990.38	1,372.47	1,151.53	411.68	576.74	\$5,502.80
BALANCES	95,511.51	63,634.21	20,008.40	19,019.03	25,999.18	\$224,172.33
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$95,511.51	\$63,634.21	\$20,008.40	\$19,019.03	\$25,999.18	\$224,172.33

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	FIRE	FIRE	ROAD AND BRIDGE	GENERAL FUND	TOTAL
REAL ESTATE					
AGR/RES GROSS	44,264.83	32,488.54	83,566.79	13,933.75	\$174,253.91
COM/IND GROSS	3,940.68	2,709.22	6,894.24	1,171.09	\$14,715.23
SUB-TOTAL	48,205.51	35,197.76	90,461.03	15,104.84	\$188,969.14
LESS REIMBURSEMENTS					
HOMESTEAD	825.38	605.56	1,292.17	259.69	\$2,982.80
Non Business Credit	0.00	0.00	7,393.33	1,242.16	\$8,635.49
Owner Occupied Credit	0.00	0.00	861.79	157.59	\$1,019.38
TOTAL REIMBURSEMENTS	825.38	605.56	9,547.29	1,659.44	\$12,637.67
NET CURRENT REAL PROPERTY	47,380.13	34,592.20	80,913.74	13,445.40	\$176,331.47
DELINQ. REAL PROPERTY	3,233.18	2,365.05	5,704.88	1,014.74	\$12,317.85
PER. PROP. UTIL	13,628.12	8,631.12	25,011.09	3,634.16	\$50,904.49
TOTAL DISTRIBUTIONS					
	64,241.43	45,588.37	111,629.71	18,094.30	\$239,553.81
SUB-TOT+DELINQ+PER PROP	65,066.81	46,193.93	121,177.00	19,753.74	\$252,191.48
DEDUCTIONS					
AUD. AND TREA. FEES	1,038.95	737.58	1,934.51	315.38	\$4,026.42
DTAC	323.30	236.51	570.48	101.49	\$1,231.78
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	1,085.22	\$1,085.22
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	32.60	\$32.60
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					
	1,362.25	974.09	2,504.99	1,534.69	\$6,376.02
BALANCES	62,879.18	44,614.28	109,124.72	16,559.61	\$233,177.79
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$62,879.18	\$44,614.28	\$109,124.72	\$16,559.61	\$233,177.79

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'

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE 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
REAL ESTATE								
AGR/RES GROSS	10,486.28	69,910.81	10,486.28	30,263.05	13,914.32	27,828.64	13,914.32	\$176,803.70
COM/IND GROSS	4,369.36	29,128.28	4,369.37	28,035.96	7,009.21	14,017.54	7,009.21	\$93,938.93
SUB-TOTAL	14,855.64	99,039.09	14,855.65	58,299.01	20,923.53	41,846.18	20,923.53	\$270,742.63
LESS REIMBURSEMENTS								
HOMESTEAD	356.36	2,375.69	356.35	1,032.94	473.20	946.40	473.20	\$6,014.14
Non Business Credit	1,014.59	6,764.15	1,014.59	2,928.07	1,346.27	2,692.53	1,346.27	\$17,106.47
Owner Occupied Credit	198.26	1,321.76	198.26	573.74	263.20	526.38	263.20	\$3,344.80
TOTAL REIMBURSEMENTS	1,569.21	10,461.60	1,569.20	4,534.75	2,082.67	4,165.31	2,082.67	\$26,465.41
NET CURRENT REAL PROPERTY	13,286.43	88,577.49	13,286.45	53,764.26	18,840.86	37,680.87	18,840.86	\$244,277.22
DELINQ. REAL PROPERTY	527.67	3,517.89	527.67	1,827.39	724.09	1,448.16	724.09	\$9,296.96
PER. PROP. UTIL	470.82	3,138.89	470.84	3,138.89	784.73	1,569.45	784.73	\$10,358.35
TOTAL DISTRIBUTIONS	14,284.92	95,234.27	14,284.96	58,730.54	20,349.68	40,698.48	20,349.68	\$263,932.53
SUB-TOT+DELINQ+PER PROP	15,854.13	105,695.87	15,854.16	63,265.29	22,432.35	44,863.79	22,432.35	\$290,397.94
DEDUCTIONS								
AUD. AND TREA. FEES	256.52	1,709.94	256.48	1,031.78	363.55	727.12	363.55	\$4,708.94
DTAC	52.76	351.79	52.77	182.74	72.41	144.82	72.41	\$929.70
ELECTION EXPENSE	0.00	136.44	0.00	0.00	0.00	0.00	0.00	\$136.44
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	27.54	0.00	0.00	0.00	0.00	0.00	\$27.54
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	309.28	2,225.71	309.25	1,214.52	435.96	871.94	435.96	\$5,802.62
BALANCES	13,975.64	93,008.56	13,975.71	57,516.02	19,913.72	39,826.54	19,913.72	\$258,129.91
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$13,975.64	\$93,008.56	\$13,975.71	\$57,516.02	\$19,913.72	\$39,826.54	\$19,913.72	\$258,129.91

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BURGOON CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
REAL ESTATE			
AGR/RES GROSS	11,341.38	2,459.18	\$13,800.56
COM/IND GROSS	134.63	31.08	\$165.71
SUB-TOTAL	11,476.01	2,490.26	\$13,966.27
LESS REIMBURSEMENTS			
HOMESTEAD	364.92	79.13	\$444.05
Non Business Credit	0.00	227.47	\$227.47
Owner Occupied Credit	0.00	32.96	\$32.96
TOTAL REIMBURSEMENTS	364.92	339.56	\$704.48
NET CURRENT REAL PROPERTY	11,111.09	2,150.70	\$13,261.79
DELINQ. REAL PROPERTY	528.80	114.66	\$643.46
PER. PROP. UTIL	906.90	181.38	\$1,088.28
TOTAL DISTRIBUTIONS	12,546.79	2,446.74	\$14,993.53
SUB-TOT+DELINQ+PER PROP	12,911.71	2,786.30	\$15,698.01
DEDUCTIONS			
AUD. AND TREA. FEES	206.09	44.48	\$250.57
DTAC	52.88	11.47	\$64.35
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	28.82	\$28.82
ADVERTISING DEL. TAX LIST	0.00	21.25	\$21.25
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	258.97	106.02	\$364.99
BALANCES	12,287.82	2,340.72	\$14,628.54
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$12,287.82	\$2,340.72	\$14,628.54

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'

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CLYDE CITY

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	TOTAL
REAL ESTATE			
AGR/RES GROSS	130,537.52	13,503.24	\$144,040.76
COM/IND GROSS	60,216.01	6,229.71	\$66,445.72
SUB-TOTAL	190,753.53	19,732.95	\$210,486.48
LESS REIMBURSEMENTS			
HOMESTEAD	4,634.96	479.48	\$5,114.44
Non Business Credit	12,548.45	1,298.05	\$13,846.50
Owner Occupied Credit	2,348.33	242.91	\$2,591.24
TOTAL REIMBURSEMENTS	19,531.74	2,020.44	\$21,552.18
NET CURRENT REAL PROPERTY	171,221.79	17,712.51	\$188,934.30
DELINQ. REAL PROPERTY	10,916.30	1,129.25	\$12,045.55
PER. PROP. UTIL	8,410.86	870.09	\$9,280.95
TOTAL DISTRIBUTIONS	190,548.95	19,711.85	\$210,260.80
SUB-TOT+DELINQ+PER PROP	210,080.69	21,732.29	\$231,812.98
DEDUCTIONS			
AUD. AND TREA. FEES	3,358.84	347.46	\$3,706.30
DTAC	1,091.62	112.93	\$1,204.55
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	1,544.28	0.00	\$1,544.28
ADVERTISING DEL. TAX LIST	19.21	0.00	\$19.21
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	6,013.95	460.39	\$6,474.34
BALANCES	184,535.00	19,251.46	\$203,786.46
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$184,535.00	\$19,251.46	\$203,786.46

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR FREMONT CITY

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
REAL ESTATE		
AGR/RES GROSS	280,988.66	\$280,988.66
COM/IND GROSS	183,035.62	\$183,035.62
SUB-TOTAL	464,024.28	\$464,024.28
LESS REIMBURSEMENTS		
HOMESTEAD	10,088.91	\$10,088.91
Non Business Credit	27,072.62	\$27,072.62
Owner Occupied Credit	4,732.93	\$4,732.93
TOTAL REIMBURSEMENTS	41,894.46	\$41,894.46
NET CURRENT REAL PROPERTY	422,129.82	\$422,129.82
DELINQ. REAL PROPERTY	29,948.62	\$29,948.62
PER. PROP. UTIL	46,271.56	\$46,271.56
TOTAL DISTRIBUTIONS		
	498,350.00	\$498,350.00
SUB-TOT+DELINQ+PER PROP	540,244.46	\$540,244.46
DEDUCTIONS		
AUD. AND TREA. FEES	8,635.85	\$8,635.85
DTAC	2,994.87	\$2,994.87
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	3,539.14	\$3,539.14
ADVERTISING DEL. TAX LIST	125.32	\$125.32
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS		
	15,295.18	\$15,295.18
BALANCES	483,054.82	\$483,054.82
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$483,054.82	\$483,054.82

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'

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR GIBSONBURG CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
REAL ESTATE		
AGR/RES GROSS	58,673.36	\$58,673.36
COM/IND GROSS	8,742.18	\$8,742.18
SUB-TOTAL	67,415.54	\$67,415.54
LESS REIMBURSEMENTS		
HOMESTEAD	1,977.76	\$1,977.76
Non Business Credit	5,656.79	\$5,656.79
Owner Occupied Credit	1,022.75	\$1,022.75
TOTAL REIMBURSEMENTS	8,657.30	\$8,657.30
NET CURRENT REAL PROPERTY	58,758.24	\$58,758.24
DELINQ. REAL PROPERTY	3,748.05	\$3,748.05
PER. PROP. UTIL	3,172.80	\$3,172.80
TOTAL DISTRIBUTIONS	65,679.09	\$65,679.09
SUB-TOT+DELINQ+PER PROP	74,336.39	\$74,336.39
DEDUCTIONS		
AUD. AND TREA. FEES	1,187.13	\$1,187.13
DTAC	374.80	\$374.80
ELECTION EXPENSE	185.14	\$185.14
COUNTY HEALTH DEPARTMENT	476.45	\$476.45
ADVERTISING DEL. TAX LIST	7.02	\$7.02
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	2,230.54	\$2,230.54
BALANCES	63,448.55	\$63,448.55
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$63,448.55	\$63,448.55

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR GREEN SPRINGS CORP

SOURCE OF RECEIPTS	FIRE & E.M.S.	POLICE	GENERAL FUND	POLICE	TOTAL
REAL ESTATE					
AGR/RES GROSS	13,129.81	17,807.63	10,508.16	7,198.24	\$48,643.84
COM/IND GROSS	8,732.52	12,243.22	6,961.55	4,473.57	\$32,410.86
SUB-TOTAL	21,862.33	30,050.85	17,469.71	11,671.81	\$81,054.70
LESS REIMBURSEMENTS					
HOMESTEAD	346.91	470.50	277.64	190.19	\$1,285.24
Non Business Credit	0.00	0.00	1,008.58	690.89	\$1,699.47
Owner Occupied Credit	0.00	0.00	181.47	124.31	\$305.78
TOTAL REIMBURSEMENTS	346.91	470.50	1,467.69	1,005.39	\$3,290.49
NET CURRENT REAL PROPERTY	21,515.42	29,580.35	16,002.02	10,666.42	\$77,764.21
DELINQ. REAL PROPERTY	7,423.65	10,380.40	5,920.02	3,824.85	\$27,548.92
PER. PROP. UTIL	1,447.87	1,963.70	1,084.43	879.27	\$5,375.27
TOTAL DISTRIBUTIONS					
	30,386.94	41,924.45	23,006.47	15,370.54	\$110,688.40
SUB-TOT+DELINQ+PER PROP	30,733.85	42,394.95	24,474.16	16,375.93	\$113,978.89
DEDUCTIONS					
AUD. AND TREA. FEES	490.60	676.74	390.69	261.40	\$1,819.43
DTAC	742.37	1,038.05	592.00	382.48	\$2,754.90
ELECTION EXPENSE	0.00	0.00	74.52	0.00	\$74.52
COUNTY HEALTH DEPARTMENT	0.00	0.00	115.35	0.00	\$115.35
ADVERTISING DEL. TAX LIST	0.00	0.00	111.23	0.00	\$111.23
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					
	1,232.97	1,714.79	1,283.79	643.88	\$4,875.43
BALANCES	29,153.97	40,209.66	21,722.68	14,726.66	\$105,812.97
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$29,153.97	\$40,209.66	\$21,722.68	\$14,726.66	\$105,812.97

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR HELENA CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
REAL ESTATE			
AGR/RES GROSS	4,866.57	5,466.20	\$10,332.77
COM/IND GROSS	650.65	759.14	\$1,409.79
SUB-TOTAL	5,517.22	6,225.34	\$11,742.56
LESS REIMBURSEMENTS			
HOMESTEAD	198.45	222.89	\$421.34
Non Business Credit	0.00	515.10	\$515.10
Owner Occupied Credit	0.00	100.55	\$100.55
TOTAL REIMBURSEMENTS	198.45	838.54	\$1,036.99
NET CURRENT REAL PROPERTY	5,318.77	5,386.80	\$10,705.57
DELINQ. REAL PROPERTY	299.76	337.73	\$637.49
PER. PROP. UTIL	636.12	636.10	\$1,272.22
TOTAL DISTRIBUTIONS	6,254.65	6,360.63	\$12,615.28
SUB-TOT+DELINQ+PER PROP	6,453.10	7,199.17	\$13,652.27
DEDUCTIONS			
AUD. AND TREA. FEES	103.02	114.88	\$217.90
DTAC	29.99	33.77	\$63.76
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	50.34	\$50.34
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	133.01	198.99	\$332.00
BALANCES	6,121.64	6,161.64	\$12,283.28
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$6,121.64	\$6,161.64	\$12,283.28

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR LINDSEY CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
REAL ESTATE			
AGR/RES GROSS	15,272.19	11,759.49	\$27,031.68
COM/IND GROSS	1,564.47	1,168.07	\$2,732.54
SUB-TOTAL	16,836.66	12,927.56	\$29,764.22
LESS REIMBURSEMENTS			
HOMESTEAD	568.96	438.09	\$1,007.05
Non Business Credit	0.00	1,094.02	\$1,094.02
Owner Occupied Credit	0.00	200.62	\$200.62
TOTAL REIMBURSEMENTS	568.96	1,732.73	\$2,301.69
NET CURRENT REAL PROPERTY	16,267.70	11,194.83	\$27,462.53
DELINQ. REAL PROPERTY	1,602.69	1,233.24	\$2,835.93
PER. PROP. UTIL	407.06	284.94	\$692.00
TOTAL DISTRIBUTIONS	18,277.45	12,713.01	\$30,990.46
SUB-TOT+DELINQ+PER PROP	18,846.41	14,445.74	\$33,292.15
DEDUCTIONS			
AUD. AND TREA. FEES	301.34	230.98	\$532.32
DTAC	160.27	123.32	\$283.59
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	99.88	\$99.88
ADVERTISING DEL. TAX LIST	0.00	2.30	\$2.30
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	461.61	456.48	\$918.09
BALANCES	17,815.84	12,256.53	\$30,072.37
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$17,815.84	\$12,256.53	\$30,072.37

COMMENTS

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JERRI A MILLER

COUNTY AUDITOR

J Day

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOODVILLE CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	POLICE PENSION	TOTAL
REAL ESTATE				
AGR/RES GROSS	142,133.15	44,763.74	5,595.08	\$192,491.97
COM/IND GROSS	16,333.16	4,389.57	548.71	\$21,271.44
SUB-TOTAL	158,466.31	49,153.31	6,143.79	\$213,763.41
LESS REIMBURSEMENTS				
HOMESTEAD	3,936.39	1,239.74	154.97	\$5,331.10
Non Business Credit	0.00	4,251.54	531.41	\$4,782.95
Owner Occupied Credit	0.00	840.43	105.05	\$945.48
TOTAL REIMBURSEMENTS	3,936.39	6,331.71	791.43	\$11,059.53
NET CURRENT REAL PROPERTY	154,529.92	42,821.60	5,352.36	\$202,703.88
DELINQ. REAL PROPERTY	6,643.89	2,010.97	251.36	\$8,906.22
PER. PROP. UTIL	16,429.39	4,194.74	524.33	\$21,148.46
TOTAL DISTRIBUTIONS	177,603.20	49,027.31	6,128.05	\$232,758.56
SUB-TOT+DELINQ+PER PROP	181,539.59	55,359.02	6,919.48	\$243,818.09
DEDUCTIONS				
AUD. AND TREA. FEES	2,898.82	884.01	110.50	\$3,893.33
DTAC	664.38	201.10	25.14	\$890.62
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	481.25	0.00	\$481.25
ADVERTISING DEL. TAX LIST	0.00	28.35	0.00	\$28.35
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3,563.20	1,594.71	135.64	\$5,293.55
BALANCES	174,040.00	47,432.60	5,992.41	\$227,465.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$174,040.00	\$47,432.60	\$5,992.41	\$227,465.01

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BIRCHARD PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	371,630.00	\$371,630.00
COM/IND GROSS	84,499.07	\$84,499.07
SUB-TOTAL	456,129.07	\$456,129.07
LESS REIMBURSEMENTS		
HOMESTEAD	9,771.22	\$9,771.22
Non Business Credit	34,122.62	\$34,122.62
Owner Occupied Credit	5,360.98	\$5,360.98
TOTAL REIMBURSEMENTS	49,254.82	\$49,254.82
NET CURRENT REAL PROPERTY	406,874.25	\$406,874.25
DELINQ. REAL PROPERTY	26,323.72	\$26,323.72
PER. PROP. UTIL	105,160.94	\$105,160.94
TOTAL DISTRIBUTIONS		
	538,358.91	\$538,358.91
SUB-TOT+DELINQ+PER PROP	587,613.73	\$587,613.73
DEDUCTIONS		
AUD. AND TREA. FEES	9,387.15	\$9,387.15
DTAC	2,632.39	\$2,632.39
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	82.73	\$82.73
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS		
	12,102.27	\$12,102.27
BALANCES	526,256.64	\$526,256.64
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$526,256.64	\$526,256.64

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY HEALTH DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	233,143.06	\$233,143.06
COM/IND GROSS	53,873.76	\$53,873.76
SUB-TOTAL	287,016.82	\$287,016.82
LESS REIMBURSEMENTS		
HOMESTEAD	6,218.33	\$6,218.33
Non Business Credit	21,467.34	\$21,467.34
Owner Occupied Credit	3,417.82	\$3,417.82
TOTAL REIMBURSEMENTS	31,103.49	\$31,103.49
NET CURRENT REAL PROPERTY	255,913.33	\$255,913.33
DELINQ. REAL PROPERTY	16,082.22	\$16,082.22
PER. PROP. UTIL	56,473.69	\$56,473.69
<hr/>		
TOTAL DISTRIBUTIONS	328,469.24	\$328,469.24
SUB-TOT+DELINQ+PER PROP	359,572.73	\$359,572.73
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DEDUCTIONS		
AUD. AND TREA. FEES	5,744.39	\$5,744.39
DTAC	1,608.22	\$1,608.22
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	46.98	\$46.98
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	7,399.59	\$7,399.59
BALANCES	321,069.65	\$321,069.65
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$321,069.65	\$321,069.65

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

DATE: March 10, 2023

AUDITOR'S OFFICE, SANDUSKY

61032 - SANDUSKY COUNTY 911

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY 911

SOURCE OF RECEIPTS	MAINTENANCE/OPE RATION	TOTAL
REAL ESTATE		
AGR/RES GROSS	139,086.56	\$139,086.56
COM/IND GROSS	31,747.20	\$31,747.20
SUB-TOTAL	170,833.76	\$170,833.76
LESS REIMBURSEMENTS		
HOMESTEAD	3,709.85	\$3,709.85
Non Business Credit	12,804.02	\$12,804.02
Owner Occupied Credit	2,037.09	\$2,037.09
TOTAL REIMBURSEMENTS	18,550.96	\$18,550.96
NET CURRENT REAL PROPERTY	152,282.80	\$152,282.80
DELINQ. REAL PROPERTY	9,190.41	\$9,190.41
PER. PROP. UTIL	33,796.68	\$33,796.68
<hr/>		
TOTAL DISTRIBUTIONS	195,269.89	\$195,269.89
<hr/>		
SUB-TOT+DELINQ+PER PROP	213,820.85	\$213,820.85
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DEDUCTIONS		
AUD. AND TREA. FEES	3,415.86	\$3,415.86
DTAC	919.08	\$919.08
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	26.36	\$26.36
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	4,361.30	\$4,361.30
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BALANCES	190,908.59	\$190,908.59
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$190,908.59	\$190,908.59

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	111,716.88	\$111,716.88
COM/IND GROSS	32,344.32	\$32,344.32
SUB-TOTAL	144,061.20	\$144,061.20
LESS REIMBURSEMENTS		
HOMESTEAD	3,290.47	\$3,290.47
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	3,290.47	\$3,290.47
NET CURRENT REAL PROPERTY	140,770.73	\$140,770.73
DELINQ. REAL PROPERTY	7,118.14	\$7,118.14
PER. PROP. UTIL	9,271.29	\$9,271.29
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TOTAL DISTRIBUTIONS	157,160.16	\$157,160.16
<hr/>		
SUB-TOT+DELINQ+PER PROP	160,450.63	\$160,450.63
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	2,564.06	\$2,564.06
DTAC	711.83	\$711.83
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	13.54	\$13.54
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	3,289.43	\$3,289.43
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BALANCES	153,870.73	\$153,870.73
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$153,870.73	\$153,870.73

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	47,556.03	\$47,556.03
COM/IND GROSS	15,421.76	\$15,421.76
SUB-TOTAL	62,977.79	\$62,977.79
LESS REIMBURSEMENTS		
HOMESTEAD	1,398.03	\$1,398.03
Non Business Credit	4,449.41	\$4,449.41
Owner Occupied Credit	780.73	\$780.73
TOTAL REIMBURSEMENTS	6,628.17	\$6,628.17
NET CURRENT REAL PROPERTY	56,349.62	\$56,349.62
DELINQ. REAL PROPERTY	2,538.52	\$2,538.52
PER. PROP. UTIL	3,173.81	\$3,173.81
TOTAL DISTRIBUTIONS	62,061.95	\$62,061.95
SUB-TOT+DELINQ+PER PROP	68,690.12	\$68,690.12
DEDUCTIONS		
AUD. AND TREA. FEES	1,107.50	\$1,107.50
DTAC	253.86	\$253.86
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	6.38	\$6.38
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	1,367.74	\$1,367.74
BALANCES	60,694.21	\$60,694.21
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$60,694.21	\$60,694.21

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	355,480.39	\$355,480.39
COM/IND GROSS	79,661.15	\$79,661.15
SUB-TOTAL	435,141.54	\$435,141.54
LESS REIMBURSEMENTS		
HOMESTEAD	9,634.19	\$9,634.19
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	9,634.19	\$9,634.19
NET CURRENT REAL PROPERTY	425,507.35	\$425,507.35
DELINQ. REAL PROPERTY	23,767.81	\$23,767.81
PER. PROP. UTIL	74,435.50	\$74,435.50
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TOTAL DISTRIBUTIONS	523,710.66	\$523,710.66
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SUB-TOT+DELINQ+PER PROP	533,344.85	\$533,344.85
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DEDUCTIONS		
AUD. AND TREA. FEES	8,526.95	\$8,526.95
DTAC	2,376.78	\$2,376.78
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	63.79	\$63.79
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	10,967.52	\$10,967.52
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BALANCES	512,743.14	\$512,743.14
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$512,743.14	\$512,743.14

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR