

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, 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
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	90.08	163.80	425.79	81.87	360.28	163.80	327.54	327.54	\$1,940.70
TREATED LIKE REAL PROPERTY	986.06	1,798.48	5,044.22	263.24	2,951.72	1,621.34	3,242.70	3,242.70	\$19,150.46
<b>SUB-TOTAL</b>	<b>1,076.14</b>	<b>1,962.28</b>	<b>5,470.01</b>	<b>345.11</b>	<b>3,312.00</b>	<b>1,785.14</b>	<b>3,570.24</b>	<b>3,570.24</b>	<b>\$21,091.16</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,076.14</b>	<b>1,962.28</b>	<b>5,470.01</b>	<b>345.11</b>	<b>3,312.00</b>	<b>1,785.14</b>	<b>3,570.24</b>	<b>3,570.24</b>	<b>\$21,091.16</b>
DELINQ. DEPRECIATION SCHEDULE	49.59	90.16	234.38	45.09	198.35	90.16	180.31	180.31	\$1,068.35
DELINQ. LIKE REAL PROPERTY	323.41	589.87	1,654.38	86.34	968.10	531.77	1,063.56	1,063.56	\$6,280.99
<b>TOTAL DISTRIBUTIONS</b>	<b>1,449.14</b>	<b>2,642.31</b>	<b>7,358.77</b>	<b>476.54</b>	<b>4,478.45</b>	<b>2,407.07</b>	<b>4,814.11</b>	<b>4,814.11</b>	<b>\$28,440.50</b>
<b>SUB-TOT+DELINQ</b>	<b>1,449.14</b>	<b>2,642.31</b>	<b>7,358.77</b>	<b>476.54</b>	<b>4,478.45</b>	<b>2,407.07</b>	<b>4,814.11</b>	<b>4,814.11</b>	<b>\$28,440.50</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	145.03	264.41	736.33	47.65	448.11	240.90	481.69	481.69	\$2,845.81
DTAC	37.30	68.00	188.89	13.13	116.64	62.19	124.39	124.39	\$734.93
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	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
<b>TOTAL DEDUCTIONS</b>	<b>182.33</b>	<b>332.41</b>	<b>925.22</b>	<b>60.78</b>	<b>564.75</b>	<b>303.09</b>	<b>606.08</b>	<b>606.08</b>	<b>\$3,580.74</b>
<b>BALANCES</b>	<b>1,266.81</b>	<b>2,309.90</b>	<b>6,433.55</b>	<b>415.76</b>	<b>3,913.70</b>	<b>2,103.98</b>	<b>4,208.03</b>	<b>4,208.03</b>	<b>\$24,859.76</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,266.81</b>	<b>\$2,309.90</b>	<b>\$6,433.55</b>	<b>\$415.76</b>	<b>\$3,913.70</b>	<b>\$2,103.98</b>	<b>\$4,208.03</b>	<b>\$4,208.03</b>	<b>\$24,859.76</b>

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

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, 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
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	79.59	9.26	433.18	37.02	70.35	49.98	9.26	74.05	\$762.69
TREATED LIKE REAL PROPERTY	217.60	25.31	794.58	63.51	192.29	136.63	25.31	202.41	\$1,657.64
<b>SUB-TOTAL</b>	<b>297.19</b>	<b>34.57</b>	<b>1,227.76</b>	<b>100.53</b>	<b>262.64</b>	<b>186.61</b>	<b>34.57</b>	<b>276.46</b>	<b>\$2,420.33</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>297.19</b>	<b>34.57</b>	<b>1,227.76</b>	<b>100.53</b>	<b>262.64</b>	<b>186.61</b>	<b>34.57</b>	<b>276.46</b>	<b>\$2,420.33</b>
DELINQ. DEPRECIATION SCHEDULE	11.80	1.37	64.12	5.48	10.41	7.39	1.37	10.96	\$112.90
DELINQ. LIKE REAL PROPERTY	218.60	25.41	798.23	63.80	193.18	137.26	25.41	203.35	\$1,665.24
<b>TOTAL DISTRIBUTIONS</b>	<b>527.59</b>	<b>61.35</b>	<b>2,090.11</b>	<b>169.81</b>	<b>466.23</b>	<b>331.26</b>	<b>61.35</b>	<b>490.77</b>	<b>\$4,198.47</b>
<b>SUB-TOT+DELINQ</b>	<b>527.59</b>	<b>61.35</b>	<b>2,090.11</b>	<b>169.81</b>	<b>466.23</b>	<b>331.26</b>	<b>61.35</b>	<b>490.77</b>	<b>\$4,198.47</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	52.77	6.15	208.97	16.97	46.61	33.14	6.15	49.05	\$419.81
DTAC	23.06	2.67	86.22	6.92	20.35	14.47	2.67	21.43	\$177.79
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
<b>TOTAL DEDUCTIONS</b>	<b>75.83</b>	<b>8.82</b>	<b>295.19</b>	<b>23.89</b>	<b>66.96</b>	<b>47.61</b>	<b>8.82</b>	<b>70.48</b>	<b>\$597.60</b>
<b>BALANCES</b>	<b>451.76</b>	<b>52.53</b>	<b>1,794.92</b>	<b>145.92</b>	<b>399.27</b>	<b>283.65</b>	<b>52.53</b>	<b>420.29</b>	<b>\$3,600.87</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$451.76</b>	<b>\$52.53</b>	<b>\$1,794.92</b>	<b>\$145.92</b>	<b>\$399.27</b>	<b>\$283.65</b>	<b>\$52.53</b>	<b>\$420.29</b>	<b>\$3,600.87</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, 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
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	174.84	982.92	118.15	354.43	70.89	271.72	14.17	226.82	99.24	\$2,313.18
TREATED LIKE REAL PROPERTY	2,815.20	6,495.25	780.68	2,834.29	486.44	2,291.97	228.26	3,652.17	1,597.83	\$21,182.09
<b>SUB-TOTAL</b>	<b>2,990.04</b>	<b>7,478.17</b>	<b>898.83</b>	<b>3,188.72</b>	<b>557.33</b>	<b>2,563.69</b>	<b>242.43</b>	<b>3,878.99</b>	<b>1,697.07</b>	<b>\$23,495.27</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>2,990.04</b>	<b>7,478.17</b>	<b>898.83</b>	<b>3,188.72</b>	<b>557.33</b>	<b>2,563.69</b>	<b>242.43</b>	<b>3,878.99</b>	<b>1,697.07</b>	<b>\$23,495.27</b>
DELINQ. DEPRECIATION SCHEDULE	111.76	628.37	75.53	226.58	45.32	173.71	9.06	145.01	63.44	\$1,478.78
DELINQ. LIKE REAL PROPERTY	1,371.40	3,164.08	380.30	1,380.69	236.96	1,116.50	111.19	1,779.10	778.36	\$10,318.58
<b>TOTAL DISTRIBUTIONS</b>	<b>4,473.20</b>	<b>11,270.62</b>	<b>1,354.66</b>	<b>4,795.99</b>	<b>839.61</b>	<b>3,853.90</b>	<b>362.68</b>	<b>5,803.10</b>	<b>2,538.87</b>	<b>\$35,292.63</b>
<b>SUB-TOT+DELINQ</b>	<b>4,473.20</b>	<b>11,270.62</b>	<b>1,354.66</b>	<b>4,795.99</b>	<b>839.61</b>	<b>3,853.90</b>	<b>362.68</b>	<b>5,803.10</b>	<b>2,538.87</b>	<b>\$35,292.63</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	447.50	1,127.64	135.53	479.82	84.01	385.59	36.28	580.63	254.07	\$3,531.07
DTAC	148.34	379.25	45.58	160.73	28.23	129.02	12.02	192.41	84.17	\$1,179.75
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
<b>TOTAL DEDUCTIONS</b>	<b>595.84</b>	<b>1,506.89</b>	<b>181.11</b>	<b>640.55</b>	<b>112.24</b>	<b>514.61</b>	<b>48.30</b>	<b>773.04</b>	<b>338.24</b>	<b>\$4,710.82</b>
<b>BALANCES</b>	<b>3,877.36</b>	<b>9,763.73</b>	<b>1,173.55</b>	<b>4,155.44</b>	<b>727.37</b>	<b>3,339.29</b>	<b>314.38</b>	<b>5,030.06</b>	<b>2,200.63</b>	<b>\$30,581.81</b>
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
<b>NET DISTRIBUTIONS</b>	<b>\$3,877.36</b>	<b>\$9,763.73</b>	<b>\$1,173.55</b>	<b>\$4,155.44</b>	<b>\$727.37</b>	<b>\$3,339.29</b>	<b>\$314.38</b>	<b>\$5,030.06</b>	<b>\$2,200.63</b>	<b>\$30,581.81</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, 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
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	241.44	253.54	1,388.32	295.77	84.49	81.49	\$2,345.05
TREATED LIKE REAL PROPERTY	3,710.57	3,896.08	11,803.63	2,853.16	1,298.68	1,068.14	\$24,630.26
<b>SUB-TOTAL</b>	<b>3,952.01</b>	<b>4,149.62</b>	<b>13,191.95</b>	<b>3,148.93</b>	<b>1,383.17</b>	<b>1,149.63</b>	<b>\$26,975.31</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>3,952.01</b>	<b>4,149.62</b>	<b>13,191.95</b>	<b>3,148.93</b>	<b>1,383.17</b>	<b>1,149.63</b>	<b>\$26,975.31</b>
DELINQ. DEPRECIATION SCHEDULE	138.15	145.04	794.34	169.23	48.35	46.62	\$1,341.73
DELINQ. LIKE REAL PROPERTY	697.43	732.30	2,218.57	536.27	244.10	200.76	\$4,629.43
<b>TOTAL DISTRIBUTIONS</b>	<b>4,787.59</b>	<b>5,026.96</b>	<b>16,204.86</b>	<b>3,854.43</b>	<b>1,675.62</b>	<b>1,397.01</b>	<b>\$32,946.47</b>
<b>SUB-TOT+DELINQ</b>	<b>4,787.59</b>	<b>5,026.96</b>	<b>16,204.86</b>	<b>3,854.43</b>	<b>1,675.62</b>	<b>1,397.01</b>	<b>\$32,946.47</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	478.79	502.63	1,620.47	385.44	167.60	139.71	\$3,294.64
DTAC	83.56	87.73	301.30	70.55	29.25	24.75	\$597.14
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
<b>TOTAL DEDUCTIONS</b>	<b>562.35</b>	<b>590.36</b>	<b>1,921.77</b>	<b>455.99</b>	<b>196.85</b>	<b>164.46</b>	<b>\$3,891.78</b>
<b>BALANCES</b>	<b>4,225.24</b>	<b>4,436.60</b>	<b>14,283.09</b>	<b>3,398.44</b>	<b>1,478.77</b>	<b>1,232.55</b>	<b>\$29,054.69</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$4,225.24</b>	<b>\$4,436.60</b>	<b>\$14,283.09</b>	<b>\$3,398.44</b>	<b>\$1,478.77</b>	<b>\$1,232.55</b>	<b>\$29,054.69</b>

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR GIBSONBURG EVSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	SSROOM FACILITIES	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	79.50	401.93	44.17	22.09	132.50	174.46	165.63	11.05	\$1,031.33
TREATED LIKE REAL PROPERTY	204.17	370.67	46.38	20.40	139.16	183.25	190.62	17.47	\$1,172.12
<b>SUB-TOTAL</b>	<b>283.67</b>	<b>772.60</b>	<b>90.55</b>	<b>42.49</b>	<b>271.66</b>	<b>357.71</b>	<b>356.25</b>	<b>28.52</b>	<b>\$2,203.45</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>283.67</b>	<b>772.60</b>	<b>90.55</b>	<b>42.49</b>	<b>271.66</b>	<b>357.71</b>	<b>356.25</b>	<b>28.52</b>	<b>\$2,203.45</b>
DELINQ. DEPRECIATION SCHEDULE	3.95	19.98	2.20	1.10	6.59	8.67	8.23	0.55	\$51.27
DELINQ. LIKE REAL PROPERTY	6.25	11.35	1.42	0.62	4.26	5.61	5.84	0.53	\$35.88
<b>TOTAL DISTRIBUTIONS</b>	<b>293.87</b>	<b>803.93</b>	<b>94.17</b>	<b>44.21</b>	<b>282.51</b>	<b>371.99</b>	<b>370.32</b>	<b>29.60</b>	<b>\$2,290.60</b>
<b>SUB-TOT+DELINQ</b>	<b>293.87</b>	<b>803.93</b>	<b>94.17</b>	<b>44.21</b>	<b>282.51</b>	<b>371.99</b>	<b>370.32</b>	<b>29.60</b>	<b>\$2,290.60</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	29.45	80.42	9.43	4.42	28.24	37.20	37.04	2.96	\$229.16
DTAC	1.03	3.14	0.36	0.17	1.09	1.43	1.40	0.10	\$8.72
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
<b>TOTAL DEDUCTIONS</b>	<b>30.48</b>	<b>83.56</b>	<b>9.79</b>	<b>4.59</b>	<b>29.33</b>	<b>38.63</b>	<b>38.44</b>	<b>3.06</b>	<b>\$237.88</b>
<b>BALANCES</b>	<b>263.39</b>	<b>720.37</b>	<b>84.38</b>	<b>39.62</b>	<b>253.18</b>	<b>333.36</b>	<b>331.88</b>	<b>26.54</b>	<b>\$2,052.72</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$263.39</b>	<b>\$720.37</b>	<b>\$84.38</b>	<b>\$39.62</b>	<b>\$253.18</b>	<b>\$333.36</b>	<b>\$331.88</b>	<b>\$26.54</b>	<b>\$2,052.72</b>

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, 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
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	49.45	149.37	63.40	53.74	75.22	38.68	\$429.86
TREATED LIKE REAL PROPERTY	158.44	253.33	107.55	99.37	141.50	123.99	\$884.18
<b>SUB-TOTAL</b>	<b>207.89</b>	<b>402.70</b>	<b>170.95</b>	<b>153.11</b>	<b>216.72</b>	<b>162.67</b>	<b>\$1,314.04</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>207.89</b>	<b>402.70</b>	<b>170.95</b>	<b>153.11</b>	<b>216.72</b>	<b>162.67</b>	<b>\$1,314.04</b>
DELINQ. DEPRECIATION SCHEDULE	35.82	108.26	45.95	38.94	54.51	28.04	\$311.52
DELINQ. LIKE REAL PROPERTY	49.60	79.32	33.68	31.11	44.31	38.83	\$276.85
<b>TOTAL DISTRIBUTIONS</b>	<b>293.31</b>	<b>590.28</b>	<b>250.58</b>	<b>223.16</b>	<b>315.54</b>	<b>229.54</b>	<b>\$1,902.41</b>
<b>SUB-TOT+DELINQ</b>	<b>293.31</b>	<b>590.28</b>	<b>250.58</b>	<b>223.16</b>	<b>315.54</b>	<b>229.54</b>	<b>\$1,902.41</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	29.91	59.87	25.43	22.65	32.07	23.38	\$193.31
DTAC	8.55	18.76	7.96	7.01	9.88	6.68	\$58.84
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
<b>TOTAL DEDUCTIONS</b>	<b>38.46</b>	<b>78.63</b>	<b>33.39</b>	<b>29.66</b>	<b>41.95</b>	<b>30.06</b>	<b>\$252.15</b>
<b>BALANCES</b>	<b>254.85</b>	<b>511.65</b>	<b>217.19</b>	<b>193.50</b>	<b>273.59</b>	<b>199.48</b>	<b>\$1,650.26</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$254.85</b>	<b>\$511.65</b>	<b>\$217.19</b>	<b>\$193.50</b>	<b>\$273.59</b>	<b>\$199.48</b>	<b>\$1,650.26</b>

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR MARGARETTA LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	AGENCY (\$1,205,950)	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	17.55	66.22	21.25	20.64	20.79	4.62	23.87	10.47	\$185.41
TREATED LIKE REAL PROPERTY	569.65	416.20	185.15	265.56	303.35	77.76	462.76	339.79	\$2,620.22
<b>SUB-TOTAL</b>	<b>587.20</b>	<b>482.42</b>	<b>206.40</b>	<b>286.20</b>	<b>324.14</b>	<b>82.38</b>	<b>486.63</b>	<b>350.26</b>	<b>\$2,805.63</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>587.20</b>	<b>482.42</b>	<b>206.40</b>	<b>286.20</b>	<b>324.14</b>	<b>82.38</b>	<b>486.63</b>	<b>350.26</b>	<b>\$2,805.63</b>
DELINQ. DEPRECIATION SCHEDULE	78.55	296.31	95.10	92.34	93.03	20.67	106.81	46.86	\$829.67
DELINQ. LIKE REAL PROPERTY	81.34	59.43	26.44	37.92	43.31	11.10	66.07	48.52	\$374.13
<b>TOTAL DISTRIBUTIONS</b>	<b>747.09</b>	<b>838.16</b>	<b>327.94</b>	<b>416.46</b>	<b>460.48</b>	<b>114.15</b>	<b>659.51</b>	<b>445.64</b>	<b>\$4,009.43</b>
<b>SUB-TOT+DELINQ</b>	<b>747.09</b>	<b>838.16</b>	<b>327.94</b>	<b>416.46</b>	<b>460.48</b>	<b>114.15</b>	<b>659.51</b>	<b>445.64</b>	<b>\$4,009.43</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	74.76	83.82	32.80	41.63	46.04	11.40	65.95	44.56	\$400.96
DTAC	16.00	35.57	12.15	13.02	13.63	3.18	17.29	9.54	\$120.38
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
<b>TOTAL DEDUCTIONS</b>	<b>90.76</b>	<b>119.39</b>	<b>44.95</b>	<b>54.65</b>	<b>59.67</b>	<b>14.58</b>	<b>83.24</b>	<b>54.10</b>	<b>\$521.34</b>
<b>BALANCES</b>	<b>656.33</b>	<b>718.77</b>	<b>282.99</b>	<b>361.81</b>	<b>400.81</b>	<b>99.57</b>	<b>576.27</b>	<b>391.54</b>	<b>\$3,488.09</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$656.33</b>	<b>\$718.77</b>	<b>\$282.99</b>	<b>\$361.81</b>	<b>\$400.81</b>	<b>\$99.57</b>	<b>\$576.27</b>	<b>\$391.54</b>	<b>\$3,488.09</b>

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, 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
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	5.05	22.76	6.18	7.21	0.46	0.52	4.43	2.06	\$48.67
TREATED LIKE REAL PROPERTY	10.32	19.00	6.17	7.20	0.95	0.67	6.42	2.67	\$53.40
<b>SUB-TOTAL</b>	<b>15.37</b>	<b>41.76</b>	<b>12.35</b>	<b>14.41</b>	<b>1.41</b>	<b>1.19</b>	<b>10.85</b>	<b>4.73</b>	<b>\$102.07</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>15.37</b>	<b>41.76</b>	<b>12.35</b>	<b>14.41</b>	<b>1.41</b>	<b>1.19</b>	<b>10.85</b>	<b>4.73</b>	<b>\$102.07</b>
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	9.35	17.21	5.59	6.52	0.86	0.60	5.82	2.42	\$48.37
<b>TOTAL DISTRIBUTIONS</b>	<b>24.72</b>	<b>58.97</b>	<b>17.94</b>	<b>20.93</b>	<b>2.27</b>	<b>1.79</b>	<b>16.67</b>	<b>7.15</b>	<b>\$150.44</b>
<b>SUB-TOT+DELINQ</b>	<b>24.72</b>	<b>58.97</b>	<b>17.94</b>	<b>20.93</b>	<b>2.27</b>	<b>1.79</b>	<b>16.67</b>	<b>7.15</b>	<b>\$150.44</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	2.45	5.89	1.79	2.10	0.23	0.17	1.68	0.72	\$15.03
DTAC	0.94	1.72	0.56	0.65	0.09	0.06	0.58	0.24	\$4.84
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
<b>TOTAL DEDUCTIONS</b>	<b>3.39</b>	<b>7.61</b>	<b>2.35</b>	<b>2.75</b>	<b>0.32</b>	<b>0.23</b>	<b>2.26</b>	<b>0.96</b>	<b>\$19.87</b>
<b>BALANCES</b>	<b>21.33</b>	<b>51.36</b>	<b>15.59</b>	<b>18.18</b>	<b>1.95</b>	<b>1.56</b>	<b>14.41</b>	<b>6.19</b>	<b>\$130.57</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$21.33</b>	<b>\$51.36</b>	<b>\$15.59</b>	<b>\$18.18</b>	<b>\$1.95</b>	<b>\$1.56</b>	<b>\$14.41</b>	<b>\$6.19</b>	<b>\$130.57</b>

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, 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
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	2.80	16.24	4.55	2.10	2.10	4.90	2.73	0.35	\$35.77
TREATED LIKE REAL PROPERTY	30.90	83.21	27.21	13.17	18.55	54.08	30.12	3.11	\$260.35
<b>SUB-TOTAL</b>	<b>33.70</b>	<b>99.45</b>	<b>31.76</b>	<b>15.27</b>	<b>20.65</b>	<b>58.98</b>	<b>32.85</b>	<b>3.46</b>	<b>\$296.12</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>33.70</b>	<b>99.45</b>	<b>31.76</b>	<b>15.27</b>	<b>20.65</b>	<b>58.98</b>	<b>32.85</b>	<b>3.46</b>	<b>\$296.12</b>
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	47.03	126.67	41.42	20.03	28.24	82.31	45.85	4.74	\$396.29
<b>TOTAL DISTRIBUTIONS</b>	<b>80.73</b>	<b>226.12</b>	<b>73.18</b>	<b>35.30</b>	<b>48.89</b>	<b>141.29</b>	<b>78.70</b>	<b>8.20</b>	<b>\$692.41</b>
<b>SUB-TOT+DELINQ</b>	<b>80.73</b>	<b>226.12</b>	<b>73.18</b>	<b>35.30</b>	<b>48.89</b>	<b>141.29</b>	<b>78.70</b>	<b>8.20</b>	<b>\$692.41</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	8.12	22.56	7.29	3.54	4.89	14.10	7.86	0.81	\$69.17
DTAC	4.70	12.67	4.14	2.01	2.83	8.23	4.59	0.47	\$39.64
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>12.82</b>	<b>35.23</b>	<b>11.43</b>	<b>5.55</b>	<b>7.72</b>	<b>22.33</b>	<b>12.45</b>	<b>1.28</b>	<b>\$108.81</b>
<b>BALANCES</b>	<b>67.91</b>	<b>190.89</b>	<b>61.75</b>	<b>29.75</b>	<b>41.17</b>	<b>118.96</b>	<b>66.25</b>	<b>6.92</b>	<b>\$583.60</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$67.91</b>	<b>\$190.89</b>	<b>\$61.75</b>	<b>\$29.75</b>	<b>\$41.17</b>	<b>\$118.96</b>	<b>\$66.25</b>	<b>\$6.92</b>	<b>\$583.60</b>

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR EHOVE JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	VENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	10.80	10.80	42.10	32.39	\$96.09
TREATED LIKE REAL PROPERTY	60.85	64.40	114.19	182.45	\$421.89
<b>SUB-TOTAL</b>	<b>71.65</b>	<b>75.20</b>	<b>156.29</b>	<b>214.84</b>	<b>\$517.98</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>71.65</b>	<b>75.20</b>	<b>156.29</b>	<b>214.84</b>	<b>\$517.98</b>
DELINQ. DEPRECIATION SCHEDULE	8.26	8.26	32.22	24.78	\$73.52
DELINQ. LIKE REAL PROPERTY	26.31	27.84	49.38	78.90	\$182.43
<b>TOTAL DISTRIBUTIONS</b>	<b>106.22</b>	<b>111.30</b>	<b>237.89</b>	<b>318.52</b>	<b>\$773.93</b>
<b>SUB-TOT+DELINQ</b>	<b>106.22</b>	<b>111.30</b>	<b>237.89</b>	<b>318.52</b>	<b>\$773.93</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	10.65	11.14	23.74	31.87	\$77.40
DTAC	3.45	3.61	8.17	10.37	\$25.60
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
<b>TOTAL DEDUCTIONS</b>	<b>14.10</b>	<b>14.75</b>	<b>31.91</b>	<b>42.24</b>	<b>\$103.00</b>
<b>BALANCES</b>	<b>92.12</b>	<b>96.55</b>	<b>205.98</b>	<b>276.28</b>	<b>\$670.93</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$92.12</b>	<b>\$96.55</b>	<b>\$205.98</b>	<b>\$276.28</b>	<b>\$670.93</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR PENTA COUNTY JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	INENT IMP-ONGOING	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.42	0.56	0.56	0.70	\$2.24
TREATED LIKE REAL PROPERTY	4.22	5.62	5.62	5.78	\$21.24
<b>SUB-TOTAL</b>	4.64	6.18	6.18	6.48	\$23.48
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	4.64	6.18	6.18	6.48	\$23.48
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	6.41	8.56	8.56	8.79	\$32.32
<b>TOTAL DISTRIBUTIONS</b>	11.05	14.74	14.74	15.27	\$55.80
<b>SUB-TOT+DELINQ</b>	11.05	14.74	14.74	15.27	\$55.80
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	1.11	1.46	1.46	1.55	\$5.58
DTAC	0.63	0.86	0.86	0.88	\$3.23
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1.74	2.32	2.32	2.43	\$8.81
<b>BALANCES</b>	9.31	12.42	12.42	12.84	\$46.99
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$9.31</b>	<b>\$12.42</b>	<b>\$12.42</b>	<b>\$12.84</b>	<b>\$46.99</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

DATE: March 27, 2023

AUDITOR'S OFFICE, Sandusky COUNTY

30450 - VANGUARD JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR VANGUARD JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	226.36	\$226.36
TREATED LIKE REAL PROPERTY	2,850.82	\$2,850.82
<b>SUB-TOTAL</b>	3,077.18	\$3,077.18
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	3,077.18	\$3,077.18
DELINQ. DEPRECIATION SCHEDULE	117.82	\$117.82
DELINQ. LIKE REAL PROPERTY	895.09	\$895.09
<b>TOTAL DISTRIBUTIONS</b>	4,090.09	\$4,090.09
<b>SUB-TOT+DELINQ</b>	4,090.09	\$4,090.09
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	409.25	\$409.25
DTAC	101.29	\$101.29
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	510.54	\$510.54
<b>BALANCES</b>	3,579.55	\$3,579.55
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$3,579.55</b>	<b>\$3,579.55</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

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SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, 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
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	1.24	1.24	6.18	4.93	7.40	7.40	4.94	\$33.33
TREATED LIKE REAL PROPERTY	16.16	17.25	89.43	76.94	115.41	96.98	64.65	\$476.82
<b>SUB-TOTAL</b>	<b>17.40</b>	<b>18.49</b>	<b>95.61</b>	<b>81.87</b>	<b>122.81</b>	<b>104.38</b>	<b>69.59</b>	<b>\$510.15</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>17.40</b>	<b>18.49</b>	<b>95.61</b>	<b>81.87</b>	<b>122.81</b>	<b>104.38</b>	<b>69.59</b>	<b>\$510.15</b>
DELINQ. DEPRECIATION SCHEDULE	0.17	0.17	0.85	0.70	1.02	1.02	0.68	\$4.61
DELINQ. LIKE REAL PROPERTY	5.74	6.13	31.76	27.32	40.98	34.43	22.95	\$169.31
<b>TOTAL DISTRIBUTIONS</b>	<b>23.31</b>	<b>24.79</b>	<b>128.22</b>	<b>109.89</b>	<b>164.81</b>	<b>139.83</b>	<b>93.22</b>	<b>\$684.07</b>
<b>SUB-TOT+DELINQ</b>	<b>23.31</b>	<b>24.79</b>	<b>128.22</b>	<b>109.89</b>	<b>164.81</b>	<b>139.83</b>	<b>93.22</b>	<b>\$684.07</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	2.35	2.50	12.84	10.91	16.48	14.00	9.33	\$68.41
DTAC	0.59	0.63	3.26	2.80	4.20	3.54	2.37	\$17.39
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
<b>TOTAL DEDUCTIONS</b>	<b>2.94</b>	<b>3.13</b>	<b>16.10</b>	<b>13.71</b>	<b>20.68</b>	<b>17.54</b>	<b>11.70</b>	<b>\$85.80</b>
<b>BALANCES</b>	<b>20.37</b>	<b>21.66</b>	<b>112.12</b>	<b>96.18</b>	<b>144.13</b>	<b>122.29</b>	<b>81.52</b>	<b>\$598.27</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$20.37</b>	<b>\$21.66</b>	<b>\$112.12</b>	<b>\$96.18</b>	<b>\$144.13</b>	<b>\$122.29</b>	<b>\$81.52</b>	<b>\$598.27</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR GREEN CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	60.69	36.42	50.07	\$147.18
TREATED LIKE REAL PROPERTY	699.72	419.83	446.21	\$1,565.76
<b>SUB-TOTAL</b>	760.41	456.25	496.28	\$1,712.94
<b>LESS REIMBURSEMENTS</b>				
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	760.41	456.25	496.28	\$1,712.94
DELINQ. DEPRECIATION SCHEDULE	60.42	36.25	49.85	\$146.52
DELINQ. LIKE REAL PROPERTY	372.40	223.43	237.48	\$833.31
<b>TOTAL DISTRIBUTIONS</b>	1,193.23	715.93	783.61	\$2,692.77
<b>SUB-TOT+DELINQ</b>	1,193.23	715.93	783.61	\$2,692.77
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	119.47	71.67	78.43	\$269.57
DTAC	43.29	25.97	28.72	\$97.98
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
<b>TOTAL DEDUCTIONS</b>	162.76	97.64	107.15	\$367.55
<b>BALANCES</b>	1,030.47	618.29	676.46	\$2,325.22
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,030.47</b>	<b>\$618.29</b>	<b>\$676.46</b>	<b>\$2,325.22</b>

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR RICE TWP

SOURCE OF RECEIPTS	FIRE	GENERAL FUND D AND BRIDGE FUND		TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	48.07	40.87	36.05	\$124.99
TREATED LIKE REAL PROPERTY	566.59	501.05	442.10	\$1,509.74
<b>SUB-TOTAL</b>	614.66	541.92	478.15	\$1,634.73
<b>LESS REIMBURSEMENTS</b>				
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	614.66	541.92	478.15	\$1,634.73
DELINQ. DEPRECIATION SCHEDULE	53.43	45.42	40.08	\$138.93
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	668.09	587.34	518.23	\$1,773.66
<b>SUB-TOT+DELINQ</b>	668.09	587.34	518.23	\$1,773.66
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	66.80	58.77	51.80	\$177.37
DTAC	5.34	4.54	4.01	\$13.89
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
<b>TOTAL DEDUCTIONS</b>	72.14	63.31	55.81	\$191.26
<b>BALANCES</b>	595.95	524.03	462.42	\$1,582.40
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$595.95</b>	<b>\$524.03</b>	<b>\$462.42</b>	<b>\$1,582.40</b>

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR RILEY TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	8.07	11.81	9.02	\$28.90
TREATED LIKE REAL PROPERTY	27.59	40.33	23.17	\$91.09
<b>SUB-TOTAL</b>	<b>35.66</b>	<b>52.14</b>	<b>32.19</b>	<b>\$119.99</b>
<b>LESS REIMBURSEMENTS</b>				
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>35.66</b>	<b>52.14</b>	<b>32.19</b>	<b>\$119.99</b>
DELINQ. DEPRECIATION SCHEDULE	9.27	13.56	10.35	\$33.18
DELINQ. LIKE REAL PROPERTY	3.51	5.13	2.95	\$11.59
<b>TOTAL DISTRIBUTIONS</b>	<b>48.44</b>	<b>70.83</b>	<b>45.49</b>	<b>\$164.76</b>
<b>SUB-TOT+DELINQ</b>	<b>48.44</b>	<b>70.83</b>	<b>45.49</b>	<b>\$164.76</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	4.86	7.06	4.57	\$16.49
DTAC	1.27	1.87	1.34	\$4.48
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
<b>TOTAL DEDUCTIONS</b>	<b>6.13</b>	<b>8.93</b>	<b>5.91</b>	<b>\$20.97</b>
<b>BALANCES</b>	<b>42.31</b>	<b>61.90</b>	<b>39.58</b>	<b>\$143.79</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$42.31</b>	<b>\$61.90</b>	<b>\$39.58</b>	<b>\$143.79</b>

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY TWP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	ROAD IMPROVEMENT	FIRE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	4.05	0.63	0.63	1.27	\$6.58
TREATED LIKE REAL PROPERTY	80.86	8.00	8.00	21.61	\$118.47
<b>SUB-TOTAL</b>	<b>84.91</b>	<b>8.63</b>	<b>8.63</b>	<b>22.88</b>	<b>\$125.05</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>84.91</b>	<b>8.63</b>	<b>8.63</b>	<b>22.88</b>	<b>\$125.05</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	11.01	1.09	1.09	2.94	\$16.13
<b>TOTAL DISTRIBUTIONS</b>	<b>95.92</b>	<b>9.72</b>	<b>9.72</b>	<b>25.82</b>	<b>\$141.18</b>
<b>SUB-TOT+DELINQ</b>	<b>95.92</b>	<b>9.72</b>	<b>9.72</b>	<b>25.82</b>	<b>\$141.18</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	9.60	0.97	0.97	2.58	\$14.12
DTAC	1.10	0.11	0.11	0.29	\$1.61
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
<b>TOTAL DEDUCTIONS</b>	<b>10.70</b>	<b>1.08</b>	<b>1.08</b>	<b>2.87</b>	<b>\$15.73</b>
<b>BALANCES</b>	<b>85.22</b>	<b>8.64</b>	<b>8.64</b>	<b>22.95</b>	<b>\$125.45</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$85.22</b>	<b>\$8.64</b>	<b>\$8.64</b>	<b>\$22.95</b>	<b>\$125.45</b>

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SCOTT TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	ROAD AND BRIDGE	FIRE	GARBAGE	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	33.31	24.43	6.66	11.10	5.55	\$81.05
TREATED LIKE REAL PROPERTY	71.64	63.56	17.33	10.26	11.73	\$174.52
<b>SUB-TOTAL</b>	<b>104.95</b>	<b>87.99</b>	<b>23.99</b>	<b>21.36</b>	<b>17.28</b>	<b>\$255.57</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>104.95</b>	<b>87.99</b>	<b>23.99</b>	<b>21.36</b>	<b>17.28</b>	<b>\$255.57</b>
DELINQ. DEPRECIATION SCHEDULE	4.18	3.05	0.84	1.39	0.70	\$10.16
DELINQ. LIKE REAL PROPERTY	6.02	5.34	1.46	0.86	0.99	\$14.67
<b>TOTAL DISTRIBUTIONS</b>	<b>115.15</b>	<b>96.38</b>	<b>26.29</b>	<b>23.61</b>	<b>18.97</b>	<b>\$280.40</b>
<b>SUB-TOT+DELINQ</b>	<b>115.15</b>	<b>96.38</b>	<b>26.29</b>	<b>23.61</b>	<b>18.97</b>	<b>\$280.40</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	11.51	9.71	2.60	2.34	1.90	\$28.06
DTAC	1.02	0.83	0.23	0.23	0.17	\$2.48
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
<b>TOTAL DEDUCTIONS</b>	<b>12.53</b>	<b>10.54</b>	<b>2.83</b>	<b>2.57</b>	<b>2.07</b>	<b>\$30.54</b>
<b>BALANCES</b>	<b>102.62</b>	<b>85.84</b>	<b>23.46</b>	<b>21.04</b>	<b>16.90</b>	<b>\$249.86</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$102.62</b>	<b>\$85.84</b>	<b>\$23.46</b>	<b>\$21.04</b>	<b>\$16.90</b>	<b>\$249.86</b>

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR TOWNSEND TWP

SOURCE OF RECEIPTS	FIRE	FIRE ROAD IMPROVEMENT	GENERAL FUND	ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	4.62	6.16	4.62	3.39	1.85
TREATED LIKE REAL PROPERTY	126.87	195.16	149.05	109.93	59.96
<b>SUB-TOTAL</b>	<b>131.49</b>	<b>201.32</b>	<b>153.67</b>	<b>113.32</b>	<b>61.81</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>131.49</b>	<b>201.32</b>	<b>153.67</b>	<b>113.32</b>	<b>61.81</b>
DELINQ. DEPRECIATION SCHEDULE	20.67	27.56	20.67	15.17	8.27
DELINQ. LIKE REAL PROPERTY	18.11	27.87	21.28	15.70	8.56
<b>TOTAL DISTRIBUTIONS</b>	<b>170.27</b>	<b>256.75</b>	<b>195.62</b>	<b>144.19</b>	<b>78.64</b>
<b>SUB-TOT+DELINQ</b>	<b>170.27</b>	<b>256.75</b>	<b>195.62</b>	<b>144.19</b>	<b>78.64</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	17.02	25.67	19.57	14.43	7.86
DTAC	3.88	5.55	4.20	3.06	1.69
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
<b>TOTAL DEDUCTIONS</b>	<b>20.90</b>	<b>31.22</b>	<b>23.77</b>	<b>17.49</b>	<b>9.55</b>
<b>BALANCES</b>	<b>149.37</b>	<b>225.53</b>	<b>171.85</b>	<b>126.70</b>	<b>69.09</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$149.37</b>	<b>\$225.53</b>	<b>\$171.85</b>	<b>\$126.70</b>	<b>\$69.09</b>

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR WOODVILLE TWP

SOURCE OF RECEIPTS	CEMETERY Y	MEDICAL SERVICE	GENERAL FUND	FIRE Y	MEDICAL SERVICE	ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	0.35	0.00	0.49	2.10	2.73	1.89	\$7.56
TREATED LIKE REAL PROPERTY	2.10	0.00	3.18	9.53	14.27	12.26	\$41.34
<b>SUB-TOTAL</b>	<b>2.45</b>	<b>0.00</b>	<b>3.67</b>	<b>11.63</b>	<b>17.00</b>	<b>14.15</b>	<b>\$48.90</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>2.45</b>	<b>0.00</b>	<b>3.67</b>	<b>11.63</b>	<b>17.00</b>	<b>14.15</b>	<b>\$48.90</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	4.17	0.00	6.32	18.96	28.38	24.37	\$82.20
<b>TOTAL DISTRIBUTIONS</b>	<b>6.62</b>	<b>0.00</b>	<b>9.99</b>	<b>30.59</b>	<b>45.38</b>	<b>38.52</b>	<b>\$131.10</b>
<b>SUB-TOT+DELINQ</b>	<b>6.62</b>	<b>0.00</b>	<b>9.99</b>	<b>30.59</b>	<b>45.38</b>	<b>38.52</b>	<b>\$131.10</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	0.65	0.00	1.00	3.09	4.53	3.86	\$13.13
DTAC	0.42	0.00	0.63	1.89	2.84	2.44	\$8.22
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1.07</b>	<b>0.00</b>	<b>1.63</b>	<b>4.98</b>	<b>7.37</b>	<b>6.30</b>	<b>\$21.35</b>
<b>BALANCES</b>	<b>5.55</b>	<b>0.00</b>	<b>8.36</b>	<b>25.61</b>	<b>38.01</b>	<b>32.22</b>	<b>\$109.75</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$5.55</b>	<b>\$0.00</b>	<b>\$8.36</b>	<b>\$25.61</b>	<b>\$38.01</b>	<b>\$32.22</b>	<b>\$109.75</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR YORK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	FIRE ROAD IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	34.02	24.94	22.68	22.68	45.35
TREATED LIKE REAL PROPERTY	28.17	20.66	7.36	14.48	32.76
<b>SUB-TOTAL</b>	<b>62.19</b>	<b>45.60</b>	<b>30.04</b>	<b>37.16</b>	<b>78.11</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>62.19</b>	<b>45.60</b>	<b>30.04</b>	<b>37.16</b>	<b>78.11</b>
DELINQ. DEPRECIATION SCHEDULE	1.89	1.40	1.27	1.27	2.54
DELINQ. LIKE REAL PROPERTY	1.27	0.93	0.33	0.66	1.48
<b>TOTAL DISTRIBUTIONS</b>	<b>65.35</b>	<b>47.93</b>	<b>31.64</b>	<b>39.09</b>	<b>82.13</b>
<b>SUB-TOT+DELINQ</b>	<b>65.35</b>	<b>47.93</b>	<b>31.64</b>	<b>39.09</b>	<b>82.13</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	6.51	4.82	3.16	3.92	8.21
DTAC	0.32	0.23	0.16	0.20	0.40
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
<b>TOTAL DEDUCTIONS</b>	<b>6.83</b>	<b>5.05</b>	<b>3.32</b>	<b>4.12</b>	<b>8.61</b>
<b>BALANCES</b>	<b>58.52</b>	<b>42.88</b>	<b>28.32</b>	<b>34.97</b>	<b>73.52</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$58.52</b>	<b>\$42.88</b>	<b>\$28.32</b>	<b>\$34.97</b>	<b>\$73.52</b>

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	JGE (OUTSIDE MUN.)	GENERAL FUND	FIRE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	3.33	4.44	1.77	4.44	\$13.98
TREATED LIKE REAL PROPERTY	13.39	3.08	7.14	14.76	\$38.37
<b>SUB-TOTAL</b>	16.72	7.52	8.91	19.20	\$52.35
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	16.72	7.52	8.91	19.20	\$52.35
DELINQ. DEPRECIATION SCHEDULE	9.59	12.79	5.12	12.79	\$40.29
DELINQ. LIKE REAL PROPERTY	12.54	16.71	6.69	13.84	\$49.78
<b>TOTAL DISTRIBUTIONS</b>	38.85	37.02	20.72	45.83	\$142.42
<b>SUB-TOT+DELINQ</b>	38.85	37.02	20.72	45.83	\$142.42
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	4.03	3.95	2.19	4.78	\$14.95
DTAC	2.22	2.95	1.17	2.67	\$9.01
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
<b>TOTAL DEDUCTIONS</b>	6.25	6.90	3.36	7.45	\$23.96
<b>BALANCES</b>	32.60	30.12	17.36	38.38	\$118.46
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$32.60</b>	<b>\$30.12</b>	<b>\$17.36</b>	<b>\$38.38</b>	<b>\$118.46</b>

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR MADISON TWP

SOURCE OF RECEIPTS	FIRE	ROAD AND BRIDGE	GENERAL FUND	CURRENT EXPENSE	CEMETERY	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	19.99	25.20	4.34	8.69	8.69	\$66.91
TREATED LIKE REAL PROPERTY	31.27	37.35	7.48	5.50	8.32	\$89.92
<b>SUB-TOTAL</b>	<b>51.26</b>	<b>62.55</b>	<b>11.82</b>	<b>14.19</b>	<b>17.01</b>	<b>\$156.83</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>51.26</b>	<b>62.55</b>	<b>11.82</b>	<b>14.19</b>	<b>17.01</b>	<b>\$156.83</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	3.63	5.04	0.87	0.64	0.97	\$11.15
<b>TOTAL DISTRIBUTIONS</b>	<b>54.89</b>	<b>67.59</b>	<b>12.69</b>	<b>14.83</b>	<b>17.98</b>	<b>\$167.98</b>
<b>SUB-TOT+DELINQ</b>	<b>54.89</b>	<b>67.59</b>	<b>12.69</b>	<b>14.83</b>	<b>17.98</b>	<b>\$167.98</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	5.49	6.75	1.23	1.49	1.81	\$16.77
DTAC	0.37	0.50	0.09	0.06	0.10	\$1.12
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
<b>TOTAL DEDUCTIONS</b>	<b>5.86</b>	<b>7.25</b>	<b>1.32</b>	<b>1.55</b>	<b>1.91</b>	<b>\$17.89</b>
<b>BALANCES</b>	<b>49.03</b>	<b>60.34</b>	<b>11.37</b>	<b>13.28</b>	<b>16.07</b>	<b>\$150.09</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$49.03</b>	<b>\$60.34</b>	<b>\$11.37</b>	<b>\$13.28</b>	<b>\$16.07</b>	<b>\$150.09</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	FIRE	FIRE ROAD AND BRIDGE	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	22.45	14.22	40.05	5.98
TREATED LIKE REAL PROPERTY	52.84	38.78	99.78	16.63
<b>SUB-TOTAL</b>	<b>75.29</b>	<b>53.00</b>	<b>139.83</b>	<b>22.61</b>
<b>LESS REIMBURSEMENTS</b>				
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>75.29</b>	<b>53.00</b>	<b>139.83</b>	<b>22.61</b>
DELINQ. DEPRECIATION SCHEDULE	1.65	1.04	3.07	0.44
DELINQ. LIKE REAL PROPERTY	3.47	2.55	7.65	1.09
<b>TOTAL DISTRIBUTIONS</b>	<b>80.41</b>	<b>56.59</b>	<b>150.55</b>	<b>24.14</b>
<b>SUB-TOT+DELINQ</b>	<b>80.41</b>	<b>56.59</b>	<b>150.55</b>	<b>24.14</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	8.05	5.66	15.06	2.42
DTAC	0.51	0.35	1.07	0.16
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
<b>TOTAL DEDUCTIONS</b>	<b>8.56</b>	<b>6.01</b>	<b>16.13</b>	<b>2.58</b>
<b>BALANCES</b>	<b>71.85</b>	<b>50.58</b>	<b>134.42</b>	<b>21.56</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$71.85</b>	<b>\$50.58</b>	<b>\$134.42</b>	<b>\$21.56</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR BELLEVUE CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION (IMBULANCE & E.M.S.)	RECREATIONAL	RECREATIONAL	RECREATIONAL	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	11.87	79.11	11.87	34.24	15.74	31.49	\$200.06
<b>SUB-TOTAL</b>	11.87	79.11	11.87	34.24	15.74	31.49	\$200.06
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	11.87	79.11	11.87	34.24	15.74	31.49	\$200.06
DELINQ. DEPRECIATION SCHEDULE	0.44	2.94	0.44	2.94	0.74	1.47	\$9.71
DELINQ. LIKE REAL PROPERTY	15.00	99.98	15.00	43.28	19.90	39.80	\$252.86
<b>TOTAL DISTRIBUTIONS</b>	27.31	182.03	27.31	80.46	36.38	72.76	\$462.63
<b>SUB-TOT+DELINQ</b>	27.31	182.03	27.31	80.46	36.38	72.76	\$462.63
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	2.73	18.20	2.73	8.05	3.64	7.28	\$46.27
DTAC	1.55	10.29	1.54	4.62	2.06	4.13	\$26.25
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
<b>TOTAL DEDUCTIONS</b>	4.28	28.49	4.27	12.67	5.70	11.41	\$72.52
<b>BALANCES</b>	23.03	153.54	23.04	67.79	30.68	61.35	\$390.11
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$23.03	\$153.54	\$23.04	\$67.79	\$30.68	\$61.35	\$390.11

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR BURGOON CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	61.77	13.39	\$75.16
<b>SUB-TOTAL</b>	61.77	13.39	\$75.16
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	61.77	13.39	\$75.16
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	61.77	13.39	\$75.16
<b>SUB-TOT+DELINQ</b>	61.77	13.39	\$75.16
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	6.17	1.35	\$7.52
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	6.17	1.35	\$7.52
<b>BALANCES</b>	55.60	12.04	\$67.64
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$55.60</b>	<b>\$12.04</b>	<b>\$67.64</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR CLYDE CITY

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	22.62	2.34	\$24.96
TREATED LIKE REAL PROPERTY	761.26	78.75	\$840.01
<b>SUB-TOTAL</b>	<b>783.88</b>	<b>81.09</b>	<b>\$864.97</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>783.88</b>	<b>81.09</b>	<b>\$864.97</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	191.83	19.84	\$211.67
<b>TOTAL DISTRIBUTIONS</b>	<b>975.71</b>	<b>100.93</b>	<b>\$1,076.64</b>
<b>SUB-TOT+DELINQ</b>	<b>975.71</b>	<b>100.93</b>	<b>\$1,076.64</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	97.58	10.09	\$107.67
DTAC	19.19	1.98	\$21.17
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
<b>TOTAL DEDUCTIONS</b>	<b>116.77</b>	<b>12.07</b>	<b>\$128.84</b>
<b>BALANCES</b>	<b>858.94</b>	<b>88.86</b>	<b>\$947.80</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$858.94</b>	<b>\$88.86</b>	<b>\$947.80</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR FREMONT CITY

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	68.17	\$68.17
TREATED LIKE REAL PROPERTY	1,523.29	\$1,523.29
<b>SUB-TOTAL</b>	<b>1,591.46</b>	<b>\$1,591.46</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,591.46</b>	<b>\$1,591.46</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	424.80	\$424.80
<b>TOTAL DISTRIBUTIONS</b>	<b>2,016.26</b>	<b>\$2,016.26</b>
<b>SUB-TOT+DELINQ</b>	<b>2,016.26</b>	<b>\$2,016.26</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	201.63	\$201.63
DTAC	42.48	\$42.48
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
<b>TOTAL DEDUCTIONS</b>	<b>244.11</b>	<b>\$244.11</b>
<b>BALANCES</b>	<b>1,772.15</b>	<b>\$1,772.15</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,772.15</b>	<b>\$1,772.15</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR GIBSONBURG CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	6.85	\$6.85
<b>SUB-TOTAL</b>	<b>6.85</b>	<b>\$6.85</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>6.85</b>	<b>\$6.85</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>6.85</b>	<b>\$6.85</b>
<b>SUB-TOT+DELINQ</b>	<b>6.85</b>	<b>\$6.85</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.68	\$0.68
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>0.68</b>	<b>\$0.68</b>
<b>BALANCES</b>	<b>6.17</b>	<b>\$6.17</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$6.17</b>	<b>\$6.17</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR GREEN SPRINGS CORP

SOURCE OF RECEIPTS	FIRE & E.M.S.	POLICE	GENERAL FUND	POLICE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	21.89	29.68	16.39	13.29	\$81.25
TREATED LIKE REAL PROPERTY	815.23	1,105.68	652.46	446.94	\$3,020.31
<b>SUB-TOTAL</b>	<b>837.12</b>	<b>1,135.36</b>	<b>668.85</b>	<b>460.23</b>	<b>\$3,101.56</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>837.12</b>	<b>1,135.36</b>	<b>668.85</b>	<b>460.23</b>	<b>\$3,101.56</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	593.39	804.80	474.91	325.32	\$2,198.42
<b>TOTAL DISTRIBUTIONS</b>	<b>1,430.51</b>	<b>1,940.16</b>	<b>1,143.76</b>	<b>785.55</b>	<b>\$5,299.98</b>
<b>SUB-TOT+DELINQ</b>	<b>1,430.51</b>	<b>1,940.16</b>	<b>1,143.76</b>	<b>785.55</b>	<b>\$5,299.98</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	143.08	194.03	114.34	78.55	\$530.00
DTAC	59.34	80.48	47.49	32.53	\$219.84
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
<b>TOTAL DEDUCTIONS</b>	<b>202.42</b>	<b>274.51</b>	<b>161.83</b>	<b>111.08</b>	<b>\$749.84</b>
<b>BALANCES</b>	<b>1,228.09</b>	<b>1,665.65</b>	<b>981.93</b>	<b>674.47</b>	<b>\$4,550.14</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,228.09</b>	<b>\$1,665.65</b>	<b>\$981.93</b>	<b>\$674.47</b>	<b>\$4,550.14</b>

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR HELENA CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	17.67	19.85	\$37.52
<b>SUB-TOTAL</b>	17.67	19.85	\$37.52
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	17.67	19.85	\$37.52
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	17.67	19.85	\$37.52
<b>SUB-TOT+DELINQ</b>	17.67	19.85	\$37.52
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	1.78	1.97	\$3.75
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
<b>TOTAL DEDUCTIONS</b>	1.78	1.97	\$3.75
<b>BALANCES</b>	15.89	17.88	\$33.77
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$15.89</b>	<b>\$17.88</b>	<b>\$33.77</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: March 27, 2023

AUDITOR'S OFFICE, Sandusky COUNTY

54370 - LINDSEY CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR LINDSEY CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	2.64	1.85	\$4.49
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	2.64	1.85	\$4.49
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	2.64	1.85	\$4.49
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	2.64	1.85	\$4.49
<b>SUB-TOT+DELINQ</b>	2.64	1.85	\$4.49
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.27	0.18	\$0.45
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
<b>TOTAL DEDUCTIONS</b>	0.27	0.18	\$0.45
<b>BALANCES</b>	2.37	1.67	\$4.04
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2.37</b>	<b>\$1.67</b>	<b>\$4.04</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR WOODVILLE CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	POLICE PENSION	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>				
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	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
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>				
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
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

DATE: March 27, 2023

AUDITOR'S OFFICE, Sandusky COUNTY

60041 - BIRCHARD PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR BIRCHARD PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	102.45	\$102.45
TREATED LIKE REAL PROPERTY	1,107.70	\$1,107.70
<b>SUB-TOTAL</b>	1,210.15	\$1,210.15
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	1,210.15	\$1,210.15
DELINQ. DEPRECIATION SCHEDULE	57.21	\$57.21
DELINQ. LIKE REAL PROPERTY	291.29	\$291.29
<b>TOTAL DISTRIBUTIONS</b>	1,558.65	\$1,558.65
<b>SUB-TOT+DELINQ</b>	1,558.65	\$1,558.65
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	155.94	\$155.94
DTAC	34.86	\$34.86
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
<b>TOTAL DEDUCTIONS</b>	190.80	\$190.80
<b>BALANCES</b>	1,367.85	\$1,367.85
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$1,367.85	\$1,367.85

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

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SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY HEALTH DISTRIC

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	81.87	\$81.87
TREATED LIKE REAL PROPERTY	797.05	\$797.05
<b>SUB-TOTAL</b>	<b>878.92</b>	<b>\$878.92</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>878.92</b>	<b>\$878.92</b>
DELINQ. DEPRECIATION SCHEDULE	44.35	\$44.35
DELINQ. LIKE REAL PROPERTY	245.92	\$245.92
<b>TOTAL DISTRIBUTIONS</b>	<b>1,169.19</b>	<b>\$1,169.19</b>
<b>SUB-TOT+DELINQ</b>	<b>1,169.19</b>	<b>\$1,169.19</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	117.02	\$117.02
DTAC	29.01	\$29.01
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
<b>TOTAL DEDUCTIONS</b>	<b>146.03</b>	<b>\$146.03</b>
<b>BALANCES</b>	<b>1,023.16</b>	<b>\$1,023.16</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,023.16</b>	<b>\$1,023.16</b>

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY 911

<b>SOURCE OF RECEIPTS</b>		<b>TOTAL</b>
<b>REPAIR &amp; MAINTENANCE/OPERATION</b>		
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	47.80	\$47.80
TREATED LIKE REAL PROPERTY	433.58	\$433.58
<b>SUB-TOTAL</b>	481.38	\$481.38
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	481.38	\$481.38
DELINQ. DEPRECIATION SCHEDULE	26.60	\$26.60
DELINQ. LIKE REAL PROPERTY	115.17	\$115.17
<b>TOTAL DISTRIBUTIONS</b>	623.15	\$623.15
<b>SUB-TOT+DELINQ</b>	623.15	\$623.15
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	62.39	\$62.39
DTAC	14.17	\$14.17
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	76.56	\$76.56
<b>BALANCES</b>	546.59	\$546.59
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$546.59</b>	<b>\$546.59</b>

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR CLYDE PUBLIC LIBRARY DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	64.24	\$64.24
TREATED LIKE REAL PROPERTY	703.53	\$703.53
<b>SUB-TOTAL</b>	<b>767.77</b>	<b>\$767.77</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>767.77</b>	<b>\$767.77</b>
DELINQ. DEPRECIATION SCHEDULE	45.32	\$45.32
DELINQ. LIKE REAL PROPERTY	291.62	\$291.62
<b>TOTAL DISTRIBUTIONS</b>	<b>1,104.71</b>	<b>\$1,104.71</b>
<b>SUB-TOT+DELINQ</b>	<b>1,104.71</b>	<b>\$1,104.71</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	110.54	\$110.54
DTAC	33.69	\$33.69
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
<b>TOTAL DEDUCTIONS</b>	<b>144.23</b>	<b>\$144.23</b>
<b>BALANCES</b>	<b>960.48</b>	<b>\$960.48</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$960.48</b>	<b>\$960.48</b>

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR BELLEVUE PUBLIC LIBRARY DISTRI

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	18.51	\$18.51
TREATED LIKE REAL PROPERTY	39.94	\$39.94
<b>SUB-TOTAL</b>	<b>58.45</b>	<b>\$58.45</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>58.45</b>	<b>\$58.45</b>
DELINQ. DEPRECIATION SCHEDULE	2.74	\$2.74
DELINQ. LIKE REAL PROPERTY	40.13	\$40.13
<b>TOTAL DISTRIBUTIONS</b>	<b>101.32</b>	<b>\$101.32</b>
<b>SUB-TOT+DELINQ</b>	<b>101.32</b>	<b>\$101.32</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	10.14	\$10.14
DTAC	4.30	\$4.30
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
<b>TOTAL DEDUCTIONS</b>	<b>14.44</b>	<b>\$14.44</b>
<b>BALANCES</b>	<b>86.88</b>	<b>\$86.88</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$86.88</b>	<b>\$86.88</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR MNTLHLTH REC BD SEN-SAND-WYAND

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	106.43	\$106.43
TREATED LIKE REAL PROPERTY	1,167.19	\$1,167.19
<b>SUB-TOTAL</b>	<b>1,273.62</b>	<b>\$1,273.62</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,273.62</b>	<b>\$1,273.62</b>
DELINQ. DEPRECIATION SCHEDULE	58.60	\$58.60
DELINQ. LIKE REAL PROPERTY	382.82	\$382.82
<b>TOTAL DISTRIBUTIONS</b>	<b>1,715.04</b>	<b>\$1,715.04</b>
<b>SUB-TOT+DELINQ</b>	<b>1,715.04</b>	<b>\$1,715.04</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	171.63	\$171.63
DTAC	44.13	\$44.13
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
<b>TOTAL DEDUCTIONS</b>	<b>215.76</b>	<b>\$215.76</b>
<b>BALANCES</b>	<b>1,499.28</b>	<b>\$1,499.28</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,499.28</b>	<b>\$1,499.28</b>

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