

AUDITOR'S OFFICE, SANDUSKY COUNTY

DATE: August 7, 2023

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE SECOND 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	239,063.64	436,036.40	1,222,921.41	63,813.51	715,621.57	393,085.41	786,176.12	786,176.12	\$4,642,894.18
COM/IND GROSS	52,221.89	94,948.83	257,351.63	30,071.89	208,885.93	94,947.37	189,897.11	189,897.11	\$1,118,221.76
SUB-TOTAL	291,285.53	530,985.23	1,480,273.04	93,885.40	924,507.50	488,032.78	976,073.23	976,073.23	\$5,761,115.94
LESS REIMBURSEMENTS									
HOMESTEAD	8,255.72	15,057.86	42,229.80	2,206.90	24,723.61	13,576.47	27,153.18	27,153.18	\$160,356.72
Non Business Credit	0.00	0.00	141,481.95	7,383.41	82,794.06	45,477.29	90,955.28	90,955.28	\$459,047.27
Owner Occupied Credit	0.00	0.00	22,942.61	1,198.18	13,428.95	7,375.13	14,750.48	14,750.48	\$74,445.83
TOTAL REIMBURSEMENTS	8,255.72	15,057.86	206,654.36	10,788.49	120,946.62	66,428.89	132,858.94	132,858.94	\$693,849.82
NET CURRENT REAL PROPERTY	283,029.81	515,927.37	1,273,618.68	83,096.91	803,560.88	421,603.89	843,214.29	843,214.29	\$5,067,266.12
DELINQ. REAL PROPERTY	2,028.98	3,699.45	10,337.28	610.86	6,299.24	3,375.17	6,750.45	6,750.45	\$39,851.88
PER. PROP. UTIL	59,979.45	109,052.13	283,537.08	54,526.05	239,915.19	109,052.13	218,104.24	218,104.24	\$1,292,270.51
TOTAL DISTRIBUTIONS	345,038.24	628,678.95	1,567,493.04	138,233.82	1,049,775.31	534,031.19	1,068,068.98	1,068,068.98	\$6,399,388.51
SUB-TOT+DELINQ+PER PROP	353,293.96	643,736.81	1,774,147.40	149,022.31	1,170,721.93	600,460.08	1,200,927.92	1,200,927.92	\$7,093,238.33
DEDUCTIONS									
AUD. AND TREA. FEES	6,101.20	11,117.28	30,640.30	2,572.13	20,215.98	10,369.39	20,739.03	20,739.03	\$122,494.34
DTAC	202.91	369.92	1,033.81	61.09	629.91	337.55	674.99	674.99	\$3,985.17
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	6,304.11	11,487.20	31,674.11	2,633.22	20,845.89	10,706.94	21,414.02	21,414.02	\$126,479.51
BALANCES	338,734.13	617,191.75	1,535,818.93	135,600.60	1,028,929.42	523,324.25	1,046,654.96	1,046,654.96	\$6,272,909.00
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	\$338,734.13	\$617,191.75	\$1,535,818.93	\$135,600.60	\$1,028,929.42	\$523,324.25	\$1,046,654.96	\$1,046,654.96	\$6,272,909.00

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

AUDITOR'S OFFICE, SANDUSKY COUNTY

DATE: August 7, 2023

20360 - BELLEVUE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE SECOND 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	214,016.00	24,885.95	781,495.30	62,463.00	189,131.57	134,382.32	24,885.95	199,085.11	\$1,630,345.20
COM/IND GROSS	41,695.87	4,848.47	186,121.71	18,776.41	36,847.90	26,181.26	4,848.47	38,786.78	\$358,106.87
SUB-TOTAL	255,711.87	29,734.42	967,617.01	81,239.41	225,979.47	160,563.58	29,734.42	237,871.89	\$1,988,452.07
LESS REIMBURSEMENTS									
HOMESTEAD	7,843.99	912.09	28,657.82	2,292.28	6,931.92	4,925.32	912.09	7,296.73	\$59,772.24
Non Business Credit	24,242.33	2,818.92	88,522.70	7,075.39	21,423.59	15,221.96	2,818.92	22,551.07	\$184,674.88
Owner Occupied Credit	4,274.27	497.01	15,616.00	1,249.09	3,777.28	2,683.84	497.01	3,976.07	\$32,570.57
TOTAL REIMBURSEMENTS	36,360.59	4,228.02	132,796.52	10,616.76	32,132.79	22,831.12	4,228.02	33,823.87	\$277,017.69
NET CURRENT REAL PROPERTY	219,351.28	25,506.40	834,820.49	70,622.65	193,846.68	137,732.46	25,506.40	204,048.02	\$1,711,434.38
DELINQ. REAL PROPERTY	835.33	97.13	3,109.58	255.38	738.19	524.51	97.13	777.05	\$6,434.30
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	233,834.16	27,190.46	912,198.12	77,225.77	206,645.50	146,826.37	27,190.46	217,520.42	\$1,848,631.26
SUB-TOT+DELINQ+PER PROP	270,194.75	31,418.48	1,044,994.64	87,842.53	238,778.29	169,657.49	31,418.48	251,344.29	\$2,125,648.95
DEDUCTIONS									
AUD. AND TREA. FEES	4,657.54	541.56	18,013.20	1,514.20	4,115.93	2,924.48	541.56	4,332.56	\$36,641.03
DTAC	83.55	9.72	310.96	25.53	73.81	52.45	9.72	77.70	\$643.44
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	4,741.09	551.28	18,324.16	1,539.73	4,189.74	2,976.93	551.28	4,410.26	\$37,284.47
BALANCES	229,093.07	26,639.18	893,873.96	75,686.04	202,455.76	143,849.44	26,639.18	213,110.16	\$1,811,346.79
LESS ADVANCES RC SEC 321.34	216,300.00	25,100.00	844,000.00	71,500.00	191,200.00	135,800.00	25,100.00	201,200.00	\$1,710,200.00
NET DISTRIBUTIONS	\$12,793.07	\$1,539.18	\$49,873.96	\$4,186.04	\$11,255.76	\$8,049.44	\$1,539.18	\$11,910.16	\$101,146.79

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

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	296,370.95	683,784.03	82,184.97	298,378.84	51,208.12	241,286.87	24,029.21	384,480.50	168,210.34	\$2,229,933.83
COM/IND GROSS	86,585.59	322,865.27	38,805.88	145,700.00	32,420.64	124,280.19	7,020.88	112,326.72	49,142.98	\$919,148.15
SUB-TOTAL	382,956.54	1,006,649.30	120,990.85	444,078.84	83,628.76	365,567.06	31,050.09	496,807.22	217,353.32	\$3,149,081.98
LESS REIMBURSEMENTS										
HOMESTEAD	10,562.24	24,384.44	2,930.84	10,641.06	1,827.14	8,605.76	856.39	13,702.48	5,994.85	\$79,505.20
Non Business Credit	33,310.51	76,853.61	9,237.14	33,536.16	5,755.51	27,119.34	2,700.75	43,213.53	18,905.94	\$250,632.49
Owner Occupied Credit	5,773.21	13,320.83	1,601.05	5,812.76	997.64	4,700.59	468.08	7,489.56	3,276.69	\$43,440.41
TOTAL REIMBURSEMENTS	49,645.96	114,558.88	13,769.03	49,989.98	8,580.29	40,425.69	4,025.22	64,405.57	28,177.48	\$373,578.10
NET CURRENT REAL PROPERTY	333,310.58	892,090.42	107,221.82	394,088.86	75,048.47	325,141.37	27,024.87	432,401.65	189,175.84	\$2,775,503.88
DELINQ. REAL PROPERTY	2,288.44	5,633.91	677.15	2,472.29	445.63	2,017.80	185.53	2,968.76	1,298.84	\$17,988.35
PER. PROP. UTIL	20,572.94	115,655.35	13,901.03	41,702.81	8,340.67	31,972.11	1,668.19	26,689.66	11,676.78	\$272,179.54
TOTAL DISTRIBUTIONS	356,171.96	1,013,379.68	121,800.00	438,263.96	83,834.77	359,131.28	28,878.59	462,060.07	202,151.46	\$3,065,671.77
SUB-TOT+DELINQ+PER PROP	405,817.92	1,127,938.56	135,569.03	488,253.94	92,415.06	399,556.97	32,903.81	526,465.64	230,328.94	\$3,439,249.87
DEDUCTIONS										
AUD. AND TREA. FEES	6,997.64	19,450.12	2,337.76	8,419.57	1,593.67	6,890.03	567.39	9,078.04	3,971.66	\$59,305.88
DTAC	228.81	563.41	67.72	247.23	44.57	201.80	18.55	296.89	129.89	\$1,798.87
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	7,226.45	20,013.53	2,405.48	8,666.80	1,638.24	7,091.83	585.94	9,374.93	4,101.55	\$61,104.75
BALANCES	348,945.51	993,366.15	119,394.52	429,597.16	82,196.53	352,039.45	28,292.65	452,685.14	198,049.91	\$3,004,567.02
LESS ADVANCES RC SEC 321.34	327,200.00	931,400.00	111,900.00	403,000.00	77,100.00	330,400.00	26,500.00	424,500.00	185,700.00	\$2,817,700.00
NET DISTRIBUTIONS	\$21,745.51	\$61,966.15	\$7,494.52	\$26,597.16	\$5,096.53	\$21,639.45	\$1,792.65	\$28,185.14	\$12,349.91	\$186,867.02

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	839,105.39	881,058.80	2,669,258.33	645,211.28	293,684.48	241,546.06	\$5,569,864.34
COM/IND GROSS	239,927.52	251,922.81	826,812.62	208,911.04	83,974.18	77,485.33	\$1,689,033.50
SUB-TOTAL	1,079,032.91	1,132,981.61	3,496,070.95	854,122.32	377,658.66	319,031.39	\$7,258,897.84
LESS REIMBURSEMENTS							
HOMESTEAD	32,452.28	34,074.69	103,237.61	24,955.05	11,358.33	9,342.45	\$215,420.41
Non Business Credit	0.00	102,005.11	309,039.20	74,701.36	34,001.50	27,965.70	\$547,712.87
Owner Occupied Credit	0.00	17,547.52	53,164.17	12,851.12	5,849.13	4,810.99	\$94,222.93
TOTAL REIMBURSEMENTS	32,452.28	153,627.32	465,440.98	112,507.53	51,208.96	42,119.14	\$857,356.21
NET CURRENT REAL PROPERTY	1,046,580.63	979,354.29	3,030,629.97	741,614.79	326,449.70	276,912.25	\$6,401,541.63
DELINQ. REAL PROPERTY	8,450.44	8,872.95	27,225.04	6,629.73	2,957.63	2,478.03	\$56,613.82
PER. PROP. UTIL	207,373.71	217,742.41	1,192,400.85	254,032.79	72,580.81	69,988.62	\$2,014,119.19
TOTAL DISTRIBUTIONS	1,262,404.78	1,205,969.65	4,250,255.86	1,002,277.31	401,988.14	349,378.90	\$8,472,274.64
SUB-TOT+DELINQ+PER PROP	1,294,857.06	1,359,596.97	4,715,696.84	1,114,784.84	453,197.10	391,498.04	\$9,329,630.85
DEDUCTIONS							
AUD. AND TREA. FEES	22,375.61	23,494.22	81,464.78	19,259.26	7,831.50	6,764.69	\$161,190.06
DTAC	845.06	887.30	2,722.50	662.96	295.75	247.81	\$5,661.38
ELECTION EXPENSE	0.00	26,878.31	0.00	0.00	0.00	0.00	\$26,878.31
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	23,220.67	51,259.83	84,187.28	19,922.22	8,127.25	7,012.50	\$193,729.75
BALANCES	1,239,184.11	1,154,709.82	4,166,068.58	982,355.09	393,860.89	342,366.40	\$8,278,544.89
LESS ADVANCES RC SEC 321.34	1,159,900.00	1,098,300.00	3,860,100.00	911,200.00	366,100.00	318,100.00	\$7,713,700.00
NET DISTRIBUTIONS	\$79,284.11	\$56,409.82	\$305,968.58	\$71,155.09	\$27,760.89	\$24,266.40	\$564,844.89

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

AUDITOR'S OFFICE, SANDUSKY COUNTY

DATE: August 7, 2023

22070 - GIBSONBURG EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE SECOND 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	162,832.07	295,631.55	36,998.54	16,272.04	110,994.54	146,142.84	152,025.09	13,927.41	\$934,824.08
COM/IND GROSS	10,568.78	28,196.63	3,562.26	1,781.07	10,686.72	15,112.94	16,030.96	1,309.61	\$87,248.97
SUB-TOTAL	173,400.85	323,828.18	40,560.80	18,053.11	121,681.26	161,255.78	168,056.05	15,237.02	\$1,022,073.05
LESS REIMBURSEMENTS									
HOMESTEAD	4,674.39	8,512.84	1,065.49	469.21	3,196.44	4,211.69	4,382.08	400.99	\$26,913.13
Non Business Credit	19,181.98	34,826.03	4,358.51	1,916.88	13,075.41	17,215.96	17,908.89	1,640.68	\$110,124.34
Owner Occupied Credit	2,744.42	4,984.97	623.87	274.43	1,871.62	2,464.59	2,563.86	234.84	\$15,762.60
TOTAL REIMBURSEMENTS	26,600.79	48,323.84	6,047.87	2,660.52	18,143.47	23,892.24	24,854.83	2,276.51	\$152,800.07
NET CURRENT REAL PROPERTY	146,800.06	275,504.34	34,512.93	15,392.59	103,537.79	137,363.54	143,201.22	12,960.51	\$869,272.98
DELINQ. REAL PROPERTY	1,291.29	2,355.11	294.78	129.90	884.35	1,165.62	1,212.92	110.93	\$7,444.90
PER. PROP. UTIL	32,919.35	166,429.44	18,289.13	9,144.34	54,866.93	72,241.33	68,583.68	4,572.38	\$427,046.58
TOTAL DISTRIBUTIONS	181,010.70	444,288.89	53,096.84	24,666.83	159,289.07	210,770.49	212,997.82	17,643.82	\$1,303,764.46
SUB-TOT+DELINQ+PER PROP	207,611.49	492,612.73	59,144.71	27,327.35	177,432.54	234,662.73	237,852.65	19,920.33	\$1,456,564.53
DEDUCTIONS									
AUD. AND TREA. FEES	3,589.90	8,515.48	1,022.54	472.49	3,067.56	4,057.37	4,112.97	344.46	\$25,182.77
DTAC	129.12	235.51	29.47	12.99	88.44	116.56	121.29	11.11	\$744.49
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	3,719.02	8,750.99	1,052.01	485.48	3,156.00	4,173.93	4,234.26	355.57	\$25,927.26
BALANCES	177,291.68	435,537.90	52,044.83	24,181.35	156,133.07	206,596.56	208,763.56	17,288.25	\$1,277,837.20
LESS ADVANCES RC SEC 321.34	165,300.00	406,200.00	48,500.00	22,500.00	145,600.00	192,700.00	194,800.00	16,100.00	\$1,191,700.00
NET DISTRIBUTIONS	\$11,991.68	\$29,337.90	\$3,544.83	\$1,681.35	\$10,533.07	\$13,896.56	\$13,963.56	\$1,188.25	\$86,137.20

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	128,987.94	206,246.27	87,563.73	80,906.06	115,205.41	100,947.14	\$719,856.55
COM/IND GROSS	1,883.57	3,229.88	1,371.82	1,253.72	1,990.43	1,474.10	\$11,203.52
SUB-TOTAL	130,871.51	209,476.15	88,935.55	82,159.78	117,195.84	102,421.24	\$731,060.07
LESS REIMBURSEMENTS							
HOMESTEAD	3,454.67	5,523.91	2,345.21	2,166.91	3,085.55	2,703.68	\$19,279.93
Non Business Credit	16,192.35	25,890.97	10,992.24	10,156.47	14,462.29	12,672.27	\$90,366.59
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	21,523.65	34,416.02	14,611.61	13,500.64	19,224.63	16,844.61	\$120,121.16
NET CURRENT REAL PROPERTY	109,347.86	175,060.13	74,323.94	68,659.14	97,971.21	85,576.63	\$610,938.91
DELINQ. REAL PROPERTY	727.26	1,162.86	493.70	456.16	649.55	569.16	\$4,058.69
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	130,957.47	239,323.92	101,601.49	91,813.48	130,398.21	102,488.47	\$796,583.04
SUB-TOT+DELINQ+PER PROP	152,481.12	273,739.94	116,213.10	105,314.12	149,622.84	119,333.08	\$916,704.20
DEDUCTIONS							
AUD. AND TREA. FEES	2,648.18	4,750.22	2,016.62	1,827.75	2,596.78	2,072.47	\$15,912.02
DTAC	72.75	116.29	49.37	45.61	64.95	56.91	\$405.88
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,720.93	4,866.51	2,065.99	1,873.36	2,661.73	2,129.38	\$16,317.90
BALANCES	128,236.54	234,457.41	99,535.50	89,940.12	127,736.48	100,359.09	\$780,265.14
LESS ADVANCES RC SEC 321.34	120,200.00	220,300.00	93,500.00	84,500.00	120,000.00	94,000.00	\$732,500.00
NET DISTRIBUTIONS	\$8,036.54	\$14,157.41	\$6,035.50	\$5,440.12	\$7,736.48	\$6,359.09	\$47,765.14

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	96,964.79	70,844.89	31,515.91	45,202.84	51,635.21	13,236.86	78,769.11	57,838.48	\$446,008.09
COM/IND GROSS	3,163.41	6,138.55	2,578.97	2,904.88	2,926.54	650.34	3,360.10	1,886.94	\$23,609.73
SUB-TOTAL	100,128.20	76,983.44	34,094.88	48,107.72	54,561.75	13,887.20	82,129.21	59,725.42	\$469,617.82
LESS REIMBURSEMENTS									
HOMESTEAD	2,535.20	1,852.27	824.00	1,181.86	1,350.03	346.07	2,059.45	1,512.23	\$11,661.11
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	1,254.53	917.31	408.04	585.11	668.29	171.29	1,019.25	748.32	\$5,772.14
TOTAL REIMBURSEMENTS	14,867.56	10,863.75	4,832.78	6,931.37	7,917.57	2,029.64	12,077.84	8,868.36	\$68,388.87
NET CURRENT REAL PROPERTY	85,260.64	66,119.69	29,262.10	41,176.35	46,644.18	11,857.56	70,051.37	50,857.06	\$401,228.95
DELINQ. REAL PROPERTY	2,055.46	1,501.77	668.08	958.21	1,094.57	280.60	1,669.75	1,226.06	\$9,454.50
PER. PROP. UTIL	114,281.51	431,063.79	138,341.42	134,331.84	135,333.63	30,074.27	155,383.95	68,167.71	\$1,206,978.12
TOTAL DISTRIBUTIONS	201,597.61	498,685.25	168,271.60	176,466.40	183,072.38	42,212.43	227,105.07	120,250.83	\$1,617,661.57
SUB-TOT+DELINQ+PER PROP	216,465.17	509,549.00	173,104.38	183,397.77	190,989.95	44,242.07	239,182.91	129,119.19	\$1,686,050.44
DEDUCTIONS									
AUD. AND TREA. FEES	3,732.21	8,784.02	2,984.19	3,161.75	3,292.65	762.73	4,123.65	2,226.25	\$29,067.45
DTAC	205.53	150.18	66.81	95.82	109.46	28.06	166.97	122.61	\$945.44
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	3,937.74	8,934.20	3,051.00	3,257.57	3,402.11	790.79	4,290.62	2,348.86	\$30,012.89
BALANCES	197,659.87	489,751.05	165,220.60	173,208.83	179,670.27	41,421.64	222,814.45	117,901.97	\$1,587,648.68
LESS ADVANCES RC SEC 321.34	181,400.00	443,400.00	149,800.00	157,500.00	163,600.00	37,700.00	203,400.00	108,200.00	\$1,445,000.00
NET DISTRIBUTIONS	\$16,259.87	\$46,351.05	\$15,420.60	\$15,708.83	\$16,070.27	\$3,721.64	\$19,414.45	\$9,701.97	\$142,648.68

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

AUDITOR'S OFFICE, SANDUSKY COUNTY

DATE: August 7, 2023

24130 - OLD FORT LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE SECOND 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	14,533.92	26,755.64	8,684.80	10,132.24	1,334.80	939.48	9,047.12	3,763.95	\$75,191.95
COM/IND GROSS	1.20	5.41	1.47	1.71	0.11	0.12	1.05	0.49	\$11.56
SUB-TOTAL	14,535.12	26,761.05	8,686.27	10,133.95	1,334.91	939.60	9,048.17	3,764.44	\$75,203.51
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	1,955.33	3,599.58	1,168.41	1,363.15	179.58	126.39	1,217.16	506.38	\$10,115.98
Owner Occupied Credit	219.34	403.79	131.07	152.91	20.14	14.18	136.54	56.80	\$1,134.77
TOTAL REIMBURSEMENTS	2,573.11	4,736.87	1,537.57	1,793.83	236.31	166.33	1,601.73	666.37	\$13,312.12
NET CURRENT REAL PROPERTY	11,962.01	22,024.18	7,148.70	8,340.12	1,098.60	773.27	7,446.44	3,098.07	\$61,891.39
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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	23,705.59	74,989.96	21,528.53	25,116.59	2,177.11	1,971.59	17,751.96	7,891.35	\$175,132.68
SUB-TOT+DELINQ+PER PROP	26,278.70	79,726.83	23,066.10	26,910.42	2,413.42	2,137.92	19,353.69	8,557.72	\$188,444.80
DEDUCTIONS									
AUD. AND TREA. FEES	453.03	1,374.29	397.60	463.87	41.61	36.84	333.60	147.51	\$3,248.35
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	453.03	1,374.29	397.60	463.87	41.61	36.84	333.60	147.51	\$3,248.35
BALANCES	23,252.56	73,615.67	21,130.93	24,652.72	2,135.50	1,934.75	17,418.36	7,743.84	\$171,884.33
LESS ADVANCES RC SEC 321.34	22,000.00	69,900.00	20,000.00	23,300.00	2,000.00	1,800.00	16,500.00	7,300.00	\$162,800.00
NET DISTRIBUTIONS	\$1,252.56	\$3,715.67	\$1,130.93	\$1,352.72	\$135.50	\$134.75	\$918.36	\$443.84	\$9,084.33

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

AUDITOR'S OFFICE, SANDUSKY COUNTY

DATE: August 7, 2023

26050 - WOODMORE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 9

MADE AT THE SECOND 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	149,810.57	403,480.81	131,946.60	63,818.69	89,932.16	262,169.47	146,066.13	15,101.08	\$1,262,325.51
COM/IND GROSS	8,002.36	27,769.71	10,905.98	5,437.95	5,437.95	14,004.23	7,802.34	906.34	\$80,266.86
SUB-TOTAL	157,812.93	431,250.52	142,852.58	69,256.64	95,370.11	276,173.70	153,868.47	16,007.42	\$1,342,592.37
LESS REIMBURSEMENTS									
HOMESTEAD	3,498.80	9,423.24	3,081.62	1,490.51	2,100.35	6,122.97	3,411.36	352.70	\$29,481.55
Non Business Credit	17,188.67	46,293.75	15,139.02	7,322.30	10,318.45	30,080.26	16,759.04	1,732.64	\$144,834.13
Owner Occupied Credit	2,625.57	7,071.40	2,312.49	1,118.49	1,576.15	4,594.78	2,559.94	264.66	\$22,123.48
TOTAL REIMBURSEMENTS	23,313.04	62,788.39	20,533.13	9,931.30	13,994.95	40,798.01	22,730.34	2,350.00	\$196,439.16
NET CURRENT REAL PROPERTY	134,499.89	368,462.13	122,319.45	59,325.34	81,375.16	235,375.69	131,138.13	13,657.42	\$1,146,153.21
DELINQ. REAL PROPERTY	692.24	1,904.81	634.77	308.07	419.67	1,211.43	674.94	70.42	\$5,916.35
PER. PROP. UTIL	49,377.32	286,388.44	80,238.37	37,032.71	37,032.71	86,410.08	48,142.89	6,172.34	\$630,794.86
TOTAL DISTRIBUTIONS	184,569.45	656,755.38	203,192.59	96,666.12	118,827.54	322,997.20	179,955.96	19,900.18	\$1,782,864.42
SUB-TOT+DELINQ+PER PROP	207,882.49	719,543.77	223,725.72	106,597.42	132,822.49	363,795.21	202,686.30	22,250.18	\$1,979,303.58
DEDUCTIONS									
AUD. AND TREA. FEES	3,584.67	12,406.38	3,857.54	1,837.96	2,290.23	6,273.03	3,494.98	383.65	\$34,128.44
DTAC	69.24	190.48	63.47	30.80	41.96	121.14	67.49	7.04	\$591.62
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	3,653.91	12,596.86	3,921.01	1,868.76	2,332.19	6,394.17	3,562.47	390.69	\$34,720.06
BALANCES	180,915.54	644,158.52	199,271.58	94,797.36	116,495.35	316,603.03	176,393.49	19,509.49	\$1,748,144.36
LESS ADVANCES RC SEC 321.34	167,100.00	592,800.00	183,500.00	87,300.00	107,500.00	292,500.00	163,000.00	18,000.00	\$1,611,700.00
NET DISTRIBUTIONS	\$13,815.54	\$51,358.52	\$15,771.58	\$7,497.36	\$8,995.35	\$24,103.03	\$13,393.49	\$1,509.49	\$136,444.36

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	26,988.98	28,568.64	50,657.31	80,935.97	\$187,150.90
COM/IND GROSS	4,803.36	4,864.80	7,613.91	14,410.50	\$31,692.57
SUB-TOTAL	31,792.34	33,433.44	58,271.22	95,346.47	\$218,843.47
LESS REIMBURSEMENTS					
HOMESTEAD	917.25	970.79	1,721.08	2,750.64	\$6,359.76
Non Business Credit	0.00	0.00	5,750.68	9,187.97	\$14,938.65
Owner Occupied Credit	0.00	0.00	920.92	1,471.89	\$2,392.81
TOTAL REIMBURSEMENTS	917.25	970.79	8,392.68	13,410.50	\$23,691.22
NET CURRENT REAL PROPERTY	30,875.09	32,462.65	49,878.54	81,935.97	\$195,152.25
DELINQ. REAL PROPERTY	225.34	238.15	420.62	675.77	\$1,559.88
PER. PROP. UTIL	11,611.78	11,611.78	45,285.68	34,835.26	\$103,344.50
TOTAL DISTRIBUTIONS					
	42,712.21	44,312.58	95,584.84	117,447.00	\$300,056.63
SUB-TOT+DELINQ+PER PROP	43,629.46	45,283.37	103,977.52	130,857.50	\$323,747.85
DEDUCTIONS					
AUD. AND TREA. FEES	752.10	780.65	1,792.45	2,255.87	\$5,581.07
DTAC	22.53	23.83	42.06	67.57	\$155.99
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS					
	774.63	804.48	1,834.51	2,323.44	\$5,737.06
BALANCES	41,937.58	43,508.10	93,750.33	115,123.56	\$294,319.57
LESS ADVANCES RC SEC 321.34	39,300.00	40,800.00	86,600.00	107,300.00	\$274,000.00
NET DISTRIBUTIONS	\$2,637.58	\$2,708.10	\$7,150.33	\$7,823.56	\$20,319.57

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	20,428.86	27,239.10	27,239.10	28,020.75	\$102,927.81
COM/IND GROSS	1,158.21	1,544.24	1,544.24	1,930.26	\$6,176.95
SUB-TOTAL	21,587.07	28,783.34	28,783.34	29,951.01	\$109,104.76
LESS REIMBURSEMENTS					
HOMESTEAD	477.12	636.15	636.15	654.45	\$2,403.87
Non Business Credit	2,343.93	3,125.29	3,125.29	3,214.97	\$11,809.48
Owner Occupied Credit	358.03	477.38	477.38	491.10	\$1,803.89
TOTAL REIMBURSEMENTS	3,179.08	4,238.82	4,238.82	4,360.52	\$16,017.24
NET CURRENT REAL PROPERTY	18,407.99	24,544.52	24,544.52	25,590.49	\$93,087.52
DELINQ. REAL PROPERTY	94.84	126.44	126.44	132.30	\$480.02
PER. PROP. UTIL	7,406.54	9,875.41	9,875.41	12,344.25	\$39,501.61
TOTAL DISTRIBUTIONS	25,909.37	34,546.37	34,546.37	38,067.04	\$133,069.15
SUB-TOT+DELINQ+PER PROP	29,088.45	38,785.19	38,785.19	42,427.56	\$149,086.39
DEDUCTIONS					
AUD. AND TREA. FEES	501.51	668.79	668.79	731.60	\$2,570.69
DTAC	9.47	12.65	12.65	13.24	\$48.01
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
TOTAL DEDUCTIONS	510.98	681.44	681.44	744.84	\$2,618.70
BALANCES	25,398.39	33,864.93	33,864.93	37,322.20	\$130,450.45
LESS ADVANCES RC SEC 321.34	23,400.00	31,200.00	31,200.00	34,400.00	\$120,200.00
NET DISTRIBUTIONS	\$1,998.39	\$2,664.93	\$2,664.93	\$2,922.20	\$10,250.45

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	585,781.61	\$585,781.61
COM/IND GROSS	138,766.41	\$138,766.41
SUB-TOTAL	724,548.02	\$724,548.02
LESS REIMBURSEMENTS		
HOMESTEAD	20,957.54	\$20,957.54
Non Business Credit	68,059.40	\$68,059.40
Owner Occupied Credit	11,125.37	\$11,125.37
TOTAL REIMBURSEMENTS	100,142.31	\$100,142.31
NET CURRENT REAL PROPERTY	624,405.71	\$624,405.71
DELINQ. REAL PROPERTY	5,196.63	\$5,196.63
PER. PROP. UTIL	117,575.29	\$117,575.29
TOTAL DISTRIBUTIONS	747,177.63	\$747,177.63
SUB-TOT+DELINQ+PER PROP	847,319.94	\$847,319.94
DEDUCTIONS		
AUD. AND TREA. FEES	14,640.77	\$14,640.77
DTAC	519.67	\$519.67
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	15,160.44	\$15,160.44
BALANCES	732,017.19	\$732,017.19
LESS ADVANCES RC SEC 321.34	682,400.00	\$682,400.00
NET DISTRIBUTIONS	\$49,617.19	\$49,617.19

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

AUDITOR'S OFFICE, SANDUSKY COUNTY

DATE: August 7, 2023

40250 - BALLVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

MADE AT THE SECOND 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	14,157.60	15,110.18	78,339.62	67,396.88	101,094.01	84,948.59	56,633.17	\$417,680.05
COM/IND GROSS	521.10	521.10	2,605.70	2,235.46	3,353.20	3,126.75	2,084.53	\$14,447.84
SUB-TOTAL	14,678.70	15,631.28	80,945.32	69,632.34	104,447.21	88,075.34	58,717.70	\$432,127.89
LESS REIMBURSEMENTS								
HOMESTEAD	552.10	589.24	3,054.85	2,628.14	3,942.15	3,312.61	2,208.41	\$16,287.50
Non Business Credit	0.00	0.00	0.00	7,726.53	11,589.64	9,739.09	6,492.80	\$35,548.06
Owner Occupied Credit	0.00	0.00	0.00	1,494.77	2,242.15	1,884.15	1,256.13	\$6,877.20
TOTAL REIMBURSEMENTS	552.10	589.24	3,054.85	11,849.44	17,773.94	14,935.85	9,957.34	\$58,712.76
NET CURRENT REAL PROPERTY	14,126.60	15,042.04	77,890.47	57,782.90	86,673.27	73,139.49	48,760.36	\$373,415.13
DELINQ. REAL PROPERTY	74.66	78.77	405.88	349.03	523.53	447.98	298.66	\$2,178.51
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	16,699.68	17,619.23	90,788.47	68,125.72	102,187.33	88,578.00	59,052.72	\$443,051.15
SUB-TOT+DELINQ+PER PROP	17,251.78	18,208.47	93,843.32	79,975.16	119,961.27	103,513.85	69,010.06	\$501,763.91
DEDUCTIONS								
AUD. AND TREA. FEES	297.94	314.46	1,620.64	1,381.23	2,071.79	1,787.66	1,191.79	\$8,665.51
DTAC	7.47	7.88	40.58	34.91	52.35	44.80	29.86	\$217.85
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	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	305.41	322.34	1,661.22	3,513.19	2,124.14	1,832.46	1,221.65	\$10,980.41
BALANCES	16,394.27	17,296.89	89,127.25	64,612.53	100,063.19	86,745.54	57,831.07	\$432,070.74
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$16,394.27	\$17,296.89	\$89,127.25	\$64,612.53	\$100,063.19	\$86,745.54	\$57,831.07	\$432,070.74

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	63,876.96	38,326.44	40,735.14	\$142,938.54
COM/IND GROSS	4,635.50	2,781.25	3,515.71	\$10,932.46
SUB-TOTAL	68,512.46	41,107.69	44,250.85	\$153,871.00
LESS REIMBURSEMENTS				
HOMESTEAD	2,006.52	1,203.91	1,280.23	\$4,490.66
Non Business Credit	7,244.37	4,346.65	4,619.82	\$16,210.84
Owner Occupied Credit	1,169.19	701.52	745.64	\$2,616.35
TOTAL REIMBURSEMENTS	10,420.08	6,252.08	6,645.69	\$23,317.85
NET CURRENT REAL PROPERTY	58,092.38	34,855.61	37,605.16	\$130,553.15
DELINQ. REAL PROPERTY	250.72	150.43	176.14	\$577.29
PER. PROP. UTIL	3,911.08	2,346.65	3,226.65	\$9,484.38
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TOTAL DISTRIBUTIONS	62,254.18	37,352.69	41,007.95	\$140,614.82
SUB-TOT+DELINQ+PER PROP	72,674.26	43,604.77	47,653.64	\$163,932.67
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DEDUCTIONS				
AUD. AND TREA. FEES	1,252.73	751.63	821.42	\$2,825.78
DTAC	25.07	15.05	17.61	\$57.73
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	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
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TOTAL DEDUCTIONS	2,221.61	766.68	839.03	\$3,827.32
BALANCES	60,032.57	36,586.01	40,168.92	\$136,787.50
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$60,032.57	\$36,586.01	\$40,168.92	\$136,787.50

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE	GENERAL FUND	ROAD AND BRIDGE FUND	TOTAL
REAL ESTATE				
AGR/RES GROSS	22,401.30	19,810.09	17,479.47	\$59,690.86
COM/IND GROSS	3,992.16	3,396.16	2,996.60	\$10,384.92
SUB-TOTAL	26,393.46	23,206.25	20,476.07	\$70,075.78
LESS REIMBURSEMENTS				
HOMESTEAD	646.80	571.98	504.68	\$1,723.46
Non Business Credit	0.00	2,376.13	2,096.58	\$4,472.71
Owner Occupied Credit	0.00	324.99	286.76	\$611.75
TOTAL REIMBURSEMENTS	646.80	3,273.10	2,888.02	\$6,807.92
NET CURRENT REAL PROPERTY	25,746.66	19,933.15	17,588.05	\$63,267.86
DELINQ. REAL PROPERTY	223.99	198.08	174.77	\$596.84
PER. PROP. UTIL	3,506.10	2,980.18	2,629.58	\$9,115.86
TOTAL DISTRIBUTIONS				
	29,476.75	23,111.41	20,392.40	\$72,980.56
SUB-TOT+DELINQ+PER PROP	30,123.55	26,384.51	23,280.42	\$79,788.48
DEDUCTIONS				
AUD. AND TREA. FEES	519.26	454.79	401.29	\$1,375.34
DTAC	22.40	19.80	17.48	\$59.68
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	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS				
	541.66	914.29	418.77	\$1,874.72
BALANCES	28,935.09	22,197.12	19,973.63	\$71,105.84
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$28,935.09	\$22,197.12	\$19,973.63	\$71,105.84

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	17,436.13	25,483.88	14,644.21	\$57,564.22
COM/IND GROSS	1,887.58	2,758.77	1,909.97	\$6,556.32
SUB-TOTAL	19,323.71	28,242.65	16,554.18	\$64,120.54
LESS REIMBURSEMENTS				
HOMESTEAD	542.08	792.23	455.25	\$1,789.56
Non Business Credit	2,173.99	3,177.40	1,826.04	\$7,177.43
Owner Occupied Credit	243.97	356.59	204.91	\$805.47
TOTAL REIMBURSEMENTS	2,960.04	4,326.22	2,486.20	\$9,772.46
NET CURRENT REAL PROPERTY	16,363.67	23,916.43	14,067.98	\$54,348.08
DELINQ. REAL PROPERTY	54.33	79.41	45.63	\$179.37
PER. PROP. UTIL	10,665.38	15,587.85	11,896.00	\$38,149.23
TOTAL DISTRIBUTIONS	27,083.38	39,583.69	26,009.61	\$92,676.68
SUB-TOT+DELINQ+PER PROP	30,043.42	43,909.91	28,495.81	\$102,449.14
DEDUCTIONS				
AUD. AND TREA. FEES	518.22	757.40	491.50	\$1,767.12
DTAC	5.44	7.94	4.56	\$17.94
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	848.45	0.00	0.00	\$848.45
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,372.11	765.34	496.06	\$2,633.51
BALANCES	25,711.27	38,818.35	25,513.55	\$90,043.17
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$25,711.27	\$38,818.35	\$25,513.55	\$90,043.17

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	ROAD IMPROVEMENT	FIRE	TOTAL
REAL ESTATE					
AGR/RES GROSS	107,236.05	10,611.29	10,611.29	28,657.73	\$157,116.36
COM/IND GROSS	19,376.09	2,807.98	2,807.98	5,638.77	\$30,630.82
SUB-TOTAL	126,612.14	13,419.27	13,419.27	34,296.50	\$187,747.18
LESS REIMBURSEMENTS					
HOMESTEAD	4,063.96	402.12	402.12	1,086.04	\$5,954.24
Non Business Credit	12,697.70	1,256.47	1,256.47	3,393.34	\$18,603.98
Owner Occupied Credit	2,150.78	212.91	212.91	574.82	\$3,151.42
TOTAL REIMBURSEMENTS	18,912.44	1,871.50	1,871.50	5,054.20	\$27,709.64
NET CURRENT REAL PROPERTY	107,699.70	11,547.77	11,547.77	29,242.30	\$160,037.54
DELINQ. REAL PROPERTY	546.82	54.11	54.11	146.13	\$801.17
PER. PROP. UTIL	52,894.76	8,264.83	8,264.83	16,529.66	\$85,954.08
TOTAL DISTRIBUTIONS	161,141.28	19,866.71	19,866.71	45,918.09	\$246,792.79
SUB-TOT+DELINQ+PER PROP	180,053.72	21,738.21	21,738.21	50,972.29	\$274,502.43
DEDUCTIONS					
AUD. AND TREA. FEES	3,132.40	377.53	377.53	886.29	\$4,773.75
DTAC	54.69	5.41	5.41	14.61	\$80.12
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	1,726.70	0.00	0.00	0.00	\$1,726.70
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4,913.79	382.94	382.94	900.90	\$6,580.57
BALANCES	156,227.49	19,483.77	19,483.77	45,017.19	\$240,212.22
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$156,227.49	\$19,483.77	\$19,483.77	\$45,017.19	\$240,212.22

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

AUDITOR'S OFFICE, SANDUSKY COUNTY

DATE: August 7, 2023

44863 - SCOTT TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE SECOND 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	36,872.63	32,712.56	8,921.57	5,278.34	6,038.41	\$89,823.51
COM/IND GROSS	615.29	538.83	146.95	179.29	102.55	\$1,582.91
SUB-TOTAL	37,487.92	33,251.39	9,068.52	5,457.63	6,140.96	\$91,406.42
LESS REIMBURSEMENTS						
HOMESTEAD	979.06	868.49	236.87	141.74	160.37	\$2,386.53
Non Business Credit	0.00	4,200.98	1,145.72	677.90	775.46	\$6,800.06
Owner Occupied Credit	0.00	451.27	123.08	73.34	83.31	\$731.00
TOTAL REIMBURSEMENTS	979.06	5,520.74	1,505.67	892.98	1,019.14	\$9,917.59
NET CURRENT REAL PROPERTY	36,508.86	27,730.65	7,562.85	4,564.65	5,121.82	\$81,488.83
DELINQ. REAL PROPERTY	452.39	401.35	109.45	64.76	74.09	\$1,102.04
PER. PROP. UTIL	2,432.42	1,783.77	486.48	810.80	405.40	\$5,918.87
TOTAL DISTRIBUTIONS	39,393.67	29,915.77	8,158.78	5,440.21	5,601.31	\$88,509.74
SUB-TOT+DELINQ+PER PROP	40,372.73	35,436.51	9,664.45	6,333.19	6,620.45	\$98,427.33
DEDUCTIONS						
AUD. AND TREA. FEES	696.39	611.31	166.70	109.19	114.19	\$1,697.78
DTAC	45.24	40.12	10.95	6.48	7.41	\$110.20
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	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	741.63	1,119.51	177.65	115.67	121.60	\$2,276.06
BALANCES	38,652.04	28,796.26	7,981.13	5,324.54	5,479.71	\$86,233.68
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$38,652.04	\$28,796.26	\$7,981.13	\$5,324.54	\$5,479.71	\$86,233.68

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	21,712.35	33,400.01	25,508.73	18,814.19	10,262.72	\$109,698.00
COM/IND GROSS	759.17	1,012.23	832.49	610.48	332.98	\$3,547.35
SUB-TOTAL	22,471.52	34,412.24	26,341.22	19,424.67	10,595.70	\$113,245.35
LESS REIMBURSEMENTS						
HOMESTEAD	564.60	868.52	663.32	489.25	266.86	\$2,852.55
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	243.27	132.70	\$375.97
TOTAL REIMBURSEMENTS	564.60	868.52	663.32	2,880.51	1,571.24	\$6,548.19
NET CURRENT REAL PROPERTY	21,906.92	33,543.72	25,677.90	16,544.16	9,024.46	\$106,697.16
DELINQ. REAL PROPERTY	457.76	704.18	537.80	396.66	216.37	\$2,312.77
PER. PROP. UTIL	30,249.11	40,332.01	30,249.11	22,182.64	12,099.59	\$135,112.46
TOTAL DISTRIBUTIONS	52,613.79	74,579.91	56,464.81	39,123.46	21,340.42	\$244,122.39
SUB-TOT+DELINQ+PER PROP	53,178.39	75,448.43	57,128.13	42,003.97	22,911.66	\$250,670.58
DEDUCTIONS						
AUD. AND TREA. FEES	916.88	1,300.87	984.98	724.19	395.04	\$4,321.96
DTAC	45.78	70.42	53.78	39.66	21.64	\$231.28
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
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	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	962.66	1,371.29	1,038.76	2,365.21	416.68	\$6,154.60
BALANCES	51,651.13	73,208.62	55,426.05	36,758.25	20,923.74	\$237,967.79
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$51,651.13	\$73,208.62	\$55,426.05	\$36,758.25	\$20,923.74	\$237,967.79

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

Jan Day

DEPUTY AUDITOR

AUDITOR'S OFFICE, SANDUSKY COUNTY

DATE: August 7, 2023

46090 - WOODVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE SECOND 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	15,984.24	0.00	24,260.21	72,593.30	108,648.30	49,854.43	\$271,340.48
COM/IND GROSS	939.58	0.00	1,395.73	5,339.33	6,941.21	2,399.98	\$17,015.83
SUB-TOTAL	16,923.82	0.00	25,655.94	77,932.63	115,589.51	52,254.41	\$288,356.31
LESS REIMBURSEMENTS							
HOMESTEAD	383.23	0.00	580.05	1,740.45	2,604.87	821.59	\$6,130.19
Non Business Credit	0.00	0.00	2,769.30	8,289.39	12,406.50	5,866.30	\$29,331.49
Owner Occupied Credit	0.00	0.00	433.70	1,301.36	1,947.71	727.41	\$4,410.18
TOTAL REIMBURSEMENTS	383.23	0.00	3,783.05	11,331.20	16,959.08	7,415.30	\$39,871.86
NET CURRENT REAL PROPERTY	16,540.59	0.00	21,872.89	66,601.43	98,630.43	44,839.11	\$248,484.45
DELINQ. REAL PROPERTY	73.01	0.00	110.33	338.55	499.85	271.69	\$1,293.43
PER. PROP. UTIL	5,972.09	0.00	8,360.77	35,832.25	46,581.98	28,981.33	\$125,728.42
TOTAL DISTRIBUTIONS	22,585.69	0.00	30,343.99	102,772.23	145,712.26	74,092.13	\$375,506.30
SUB-TOT+DELINQ+PER PROP	22,968.92	0.00	34,127.04	114,103.43	162,671.34	81,507.43	\$415,378.16
DEDUCTIONS							
AUD. AND TREA. FEES	396.62	0.00	589.34	1,970.07	2,808.86	1,408.73	\$7,173.62
DTAC	7.29	0.00	11.03	33.86	49.99	27.17	\$129.34
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	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	403.91	0.00	1,705.81	2,003.93	2,858.85	1,435.90	\$8,408.40
BALANCES	22,181.78	0.00	28,638.18	100,768.30	142,853.41	72,656.23	\$367,097.90
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$22,181.78	\$0.00	\$28,638.18	\$100,768.30	\$142,853.41	\$72,656.23	\$367,097.90

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	36,409.39	26,699.40	9,521.72	18,723.24	42,337.93	\$133,691.68
COM/IND GROSS	1,735.12	1,272.40	681.66	1,090.74	2,181.47	\$6,961.39
SUB-TOTAL	38,144.51	27,971.80	10,203.38	19,813.98	44,519.40	\$140,653.07
LESS REIMBURSEMENTS						
HOMESTEAD	1,175.41	862.00	307.42	604.47	1,366.87	\$4,316.17
Non Business Credit	4,423.36	3,243.70	1,156.79	2,274.68	5,143.61	\$16,242.14
Owner Occupied Credit	658.56	482.92	172.39	338.80	765.92	\$2,418.59
TOTAL REIMBURSEMENTS	6,257.33	4,588.62	1,636.60	3,217.95	7,276.40	\$22,976.90
NET CURRENT REAL PROPERTY	31,887.18	23,383.18	8,566.78	16,596.03	37,243.00	\$117,676.17
DELINQ. REAL PROPERTY	163.05	119.57	42.64	83.85	189.60	\$598.71
PER. PROP. UTIL	3,275.15	2,401.78	2,183.44	2,183.44	4,366.86	\$14,410.67
TOTAL DISTRIBUTIONS	35,325.38	25,904.53	10,792.86	18,863.32	41,799.46	\$132,685.55
SUB-TOT+DELINQ+PER PROP	41,582.71	30,493.15	12,429.46	22,081.27	49,075.86	\$155,662.45
DEDUCTIONS						
AUD. AND TREA. FEES	716.83	525.67	214.26	380.63	846.01	\$2,683.40
DTAC	16.31	11.95	4.26	8.39	18.96	\$59.87
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	767.31	0.00	0.00	0.00	0.00	\$767.31
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,500.45	537.62	218.52	389.02	864.97	\$3,510.58
BALANCES	33,824.93	25,366.91	10,574.34	18,474.30	40,934.49	\$129,174.97
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$33,824.93	\$25,366.91	\$10,574.34	\$18,474.30	\$40,934.49	\$129,174.97

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	28,331.43	34,378.49	15,110.57	31,271.38	\$109,091.87
COM/IND GROSS	666.57	571.70	386.29	888.78	\$2,513.34
SUB-TOTAL	28,998.00	34,950.19	15,496.86	32,160.16	\$111,605.21
LESS REIMBURSEMENTS					
HOMESTEAD	756.92	828.36	403.70	835.46	\$2,824.44
Non Business Credit	0.00	4,180.57	1,841.29	3,810.55	\$9,832.41
Owner Occupied Credit	0.00	502.06	229.19	474.32	\$1,205.57
TOTAL REIMBURSEMENTS	756.92	5,510.99	2,474.18	5,120.33	\$13,862.42
NET CURRENT REAL PROPERTY	28,241.08	29,439.20	13,022.68	27,039.83	\$97,742.79
DELINQ. REAL PROPERTY	213.69	273.89	113.97	235.86	\$837.41
PER. PROP. UTIL	6,995.56	8,824.35	3,730.95	9,327.40	\$28,878.26
TOTAL DISTRIBUTIONS	35,450.33	38,537.44	16,867.60	36,603.09	\$127,458.46
SUB-TOT+DELINQ+PER PROP	36,207.25	44,048.43	19,341.78	41,723.42	\$141,320.88
DEDUCTIONS					
AUD. AND TREA. FEES	630.30	767.46	336.70	725.98	\$2,460.44
DTAC	21.37	27.39	11.40	23.58	\$83.74
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	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	651.67	794.85	949.89	749.56	\$3,145.97
BALANCES	34,798.66	37,742.59	15,917.71	35,853.53	\$124,312.49
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$34,798.66	\$37,742.59	\$15,917.71	\$35,853.53	\$124,312.49

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

AUDITOR'S OFFICE, SANDUSKY COUNTY

DATE: August 7, 2023

47091 - MADISON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE SECOND 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	61,834.35	40,574.39	14,784.91	10,886.86	16,453.32	\$144,533.83
COM/IND GROSS	4,714.42	1,299.38	1,161.17	1,613.82	2,049.72	\$10,838.51
SUB-TOTAL	66,548.77	41,873.77	15,946.08	12,500.68	18,503.04	\$155,372.34
LESS REIMBURSEMENTS						
HOMESTEAD	1,848.69	781.92	442.02	325.49	491.93	\$3,890.05
Non Business Credit	0.00	4,973.68	1,714.09	1,262.18	1,907.54	\$9,857.49
Owner Occupied Credit	0.00	626.79	262.96	193.62	292.64	\$1,376.01
TOTAL REIMBURSEMENTS	1,848.69	6,382.39	2,419.07	1,781.29	2,692.11	\$15,123.55
NET CURRENT REAL PROPERTY	64,700.08	35,491.38	13,527.01	10,719.39	15,810.93	\$140,248.79
DELINQ. REAL PROPERTY	284.29	33.54	67.97	50.05	75.65	\$511.50
PER. PROP. UTIL	9,989.68	9,807.47	2,171.65	4,343.34	4,343.34	\$30,655.48
TOTAL DISTRIBUTIONS	74,974.05	45,332.39	15,766.63	15,112.78	20,229.92	\$171,415.77
SUB-TOT+DELINQ+PER PROP	76,822.74	51,714.78	18,185.70	16,894.07	22,922.03	\$186,539.32
DEDUCTIONS						
AUD. AND TREA. FEES	1,327.56	892.56	314.31	292.20	396.46	\$3,223.09
DTAC	28.41	3.35	6.80	5.01	7.56	\$51.13
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	492.08	0.00	0.00	\$492.08
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,355.97	895.91	813.19	297.21	404.02	\$3,766.30
BALANCES	73,618.08	44,436.48	14,953.44	14,815.57	19,825.90	\$167,649.47
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$73,618.08	\$44,436.48	\$14,953.44	\$14,815.57	\$19,825.90	\$167,649.47

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	32,568.47	23,903.89	60,296.97	10,251.96	\$127,021.29
COM/IND GROSS	1,926.14	1,324.22	3,501.91	572.40	\$7,324.67
SUB-TOTAL	34,494.61	25,228.11	63,798.88	10,824.36	\$134,345.96
LESS REIMBURSEMENTS					
HOMESTEAD	824.89	605.20	1,313.94	259.54	\$3,003.57
Non Business Credit	0.00	0.00	7,391.94	1,241.96	\$8,633.90
Owner Occupied Credit	0.00	0.00	859.27	157.16	\$1,016.43
TOTAL REIMBURSEMENTS	824.89	605.20	9,565.15	1,658.66	\$12,653.90
NET CURRENT REAL PROPERTY	33,669.72	24,622.91	54,233.73	9,165.70	\$121,692.06
DELINQ. REAL PROPERTY	127.90	93.66	265.15	40.18	\$526.89
PER. PROP. UTIL	12,821.05	8,119.98	23,504.54	3,418.94	\$47,864.51
TOTAL DISTRIBUTIONS					
	46,618.67	32,836.55	78,003.42	12,624.82	\$170,083.46
SUB-TOT+DELINQ+PER PROP	47,443.56	33,441.75	87,568.57	14,283.48	\$182,737.36
DEDUCTIONS					
AUD. AND TREA. FEES	818.13	576.66	1,510.11	246.32	\$3,151.22
DTAC	12.79	9.36	26.51	4.02	\$52.68
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	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS					
	830.92	586.02	1,536.62	1,335.56	\$4,289.12
BALANCES	45,787.75	32,250.53	76,466.80	11,289.26	\$165,794.34
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$45,787.75	\$32,250.53	\$76,466.80	\$11,289.26	\$165,794.34

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

AUDITOR'S OFFICE, SANDUSKY COUNTY

DATE: August 7, 2023

50660 - BELLEVUE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE SECOND 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	9,324.25	62,163.72	9,324.25	26,909.48	12,372.42	24,744.84	12,372.42	\$157,211.38
COM/IND GROSS	2,627.36	17,515.26	2,627.36	16,858.41	4,214.73	8,428.96	4,214.73	\$56,486.81
SUB-TOTAL	11,951.61	79,678.98	11,951.61	43,767.89	16,587.15	33,173.80	16,587.15	\$213,698.19
LESS REIMBURSEMENTS								
HOMESTEAD	365.62	2,437.43	365.61	1,059.66	485.49	970.97	485.49	\$6,170.27
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	198.93	1,326.26	198.93	575.69	264.09	528.18	264.09	\$3,356.17
TOTAL REIMBURSEMENTS	1,579.14	10,527.84	1,579.13	4,563.42	2,095.85	4,191.68	2,095.85	\$26,632.91
NET CURRENT REAL PROPERTY	10,372.47	69,151.14	10,372.48	39,204.47	14,491.30	28,982.12	14,491.30	\$187,065.28
DELINQ. REAL PROPERTY	40.06	267.04	40.06	133.59	54.56	109.12	54.56	\$698.99
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	10,883.35	72,557.07	10,883.38	42,476.95	15,330.59	30,660.69	15,330.59	\$198,122.62
SUB-TOT+DELINQ+PER PROP	12,462.49	83,084.91	12,462.51	47,040.37	17,426.44	34,852.37	17,426.44	\$224,755.53
DEDUCTIONS								
AUD. AND TREA. FEES	214.80	1,432.18	214.82	810.88	300.40	600.77	300.40	\$3,874.25
DTAC	3.98	26.71	4.01	13.36	5.46	10.91	5.46	\$69.89
ELECTION EXPENSE	0.00	3,173.43	0.00	0.00	0.00	0.00	0.00	\$3,173.43
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	218.78	4,632.32	218.83	824.24	305.86	611.68	305.86	\$7,117.57
BALANCES	10,664.57	67,924.75	10,664.55	41,652.71	15,024.73	30,049.01	15,024.73	\$191,005.05
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$10,664.57	\$67,924.75	\$10,664.55	\$41,652.71	\$15,024.73	\$30,049.01	\$15,024.73	\$191,005.05

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	7,749.78	1,680.40	\$9,430.18
COM/IND GROSS	115.92	26.76	\$142.68
SUB-TOTAL	7,865.70	1,707.16	\$9,572.86
LESS REIMBURSEMENTS			
HOMESTEAD	437.90	94.96	\$532.86
Non Business Credit	0.00	227.47	\$227.47
Owner Occupied Credit	0.00	32.96	\$32.96
TOTAL REIMBURSEMENTS	437.90	355.39	\$793.29
NET CURRENT REAL PROPERTY	7,427.80	1,351.77	\$8,779.57
DELINQ. REAL PROPERTY	50.83	11.02	\$61.85
PER. PROP. UTIL	906.90	181.38	\$1,088.28
TOTAL DISTRIBUTIONS	8,385.53	1,544.17	\$9,929.70
SUB-TOT+DELINQ+PER PROP	8,823.43	1,899.56	\$10,722.99
DEDUCTIONS			
AUD. AND TREA. FEES	152.06	32.77	\$184.83
DTAC	5.08	1.10	\$6.18
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	28.82	\$28.82
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	157.14	62.69	\$219.83
BALANCES	8,228.39	1,481.48	\$9,709.87
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8,228.39	\$1,481.48	\$9,709.87

COMMENTS

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Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	113,720.27	11,763.60	\$125,483.87
COM/IND GROSS	59,195.66	6,124.16	\$65,319.82
SUB-TOTAL	172,915.93	17,887.76	\$190,803.69
LESS REIMBURSEMENTS			
HOMESTEAD	4,679.58	484.09	\$5,163.67
Non Business Credit	12,542.14	1,297.40	\$13,839.54
Owner Occupied Credit	2,355.41	243.65	\$2,599.06
TOTAL REIMBURSEMENTS	19,577.13	2,025.14	\$21,602.27
NET CURRENT REAL PROPERTY	153,338.80	15,862.62	\$169,201.42
DELINQ. REAL PROPERTY	1,099.19	113.70	\$1,212.89
PER. PROP. UTIL	6,076.51	628.61	\$6,705.12
TOTAL DISTRIBUTIONS	160,514.50	16,604.93	\$177,119.43
SUB-TOT+DELINQ+PER PROP	180,091.63	18,630.07	\$198,721.70
DEDUCTIONS			
AUD. AND TREA. FEES	3,106.07	321.31	\$3,427.38
DTAC	109.92	11.37	\$121.29
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	1,544.28	0.00	\$1,544.28
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	4,760.27	332.68	\$5,092.95
BALANCES	155,754.23	16,272.25	\$172,026.48
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$155,754.23	\$16,272.25	\$172,026.48

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
REAL ESTATE		
AGR/RES GROSS	239,317.53	\$239,317.53
COM/IND GROSS	150,758.99	\$150,758.99
SUB-TOTAL	390,076.52	\$390,076.52
LESS REIMBURSEMENTS		
HOMESTEAD	10,210.00	\$10,210.00
Non Business Credit	27,063.06	\$27,063.06
Owner Occupied Credit	4,732.76	\$4,732.76
TOTAL REIMBURSEMENTS	42,005.82	\$42,005.82
NET CURRENT REAL PROPERTY	348,070.70	\$348,070.70
DELINQ. REAL PROPERTY	4,497.15	\$4,497.15
PER. PROP. UTIL	44,798.10	\$44,798.10
<hr/>		
TOTAL DISTRIBUTIONS	397,365.95	\$397,365.95
<hr/>		
SUB-TOT+DELINQ+PER PROP	439,371.77	\$439,371.77
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	7,580.06	\$7,580.06
DTAC	449.72	\$449.72
ELECTION EXPENSE	202.34	\$202.34
COUNTY HEALTH DEPARTMENT	3,539.14	\$3,539.14
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	11,771.26	\$11,771.26
<hr/>		
BALANCES	385,594.69	\$385,594.69
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$385,594.69	\$385,594.69

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

DATE: August 7, 2023

AUDITOR'S OFFICE, SANDUSKY COUNTY

53060 - GIBSONBURG CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
REAL ESTATE		
AGR/RES GROSS	51,406.88	\$51,406.88
COM/IND GROSS	6,184.92	\$6,184.92
SUB-TOTAL	57,591.80	\$57,591.80
LESS REIMBURSEMENTS		
HOMESTEAD	2,027.58	\$2,027.58
Non Business Credit	5,653.02	\$5,653.02
Owner Occupied Credit	1,022.28	\$1,022.28
TOTAL REIMBURSEMENTS	8,702.88	\$8,702.88
NET CURRENT REAL PROPERTY	48,888.92	\$48,888.92
DELINQ. REAL PROPERTY	410.45	\$410.45
PER. PROP. UTIL	3,172.80	\$3,172.80
<hr/>		
TOTAL DISTRIBUTIONS	52,472.17	\$52,472.17
<hr/>		
SUB-TOT+DELINQ+PER PROP	61,175.05	\$61,175.05
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DEDUCTIONS		
AUD. AND TREA. FEES	1,058.63	\$1,058.63
DTAC	41.05	\$41.05
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	476.45	\$476.45
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	1,576.13	\$1,576.13
<hr/>		
BALANCES	50,896.04	\$50,896.04
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$50,896.04	\$50,896.04

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	11,382.85	15,438.28	9,110.03	6,240.50	\$42,171.66
COM/IND GROSS	2,106.20	2,952.94	1,679.06	1,078.98	\$7,817.18
SUB-TOTAL	13,489.05	18,391.22	10,789.09	7,319.48	\$49,988.84
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	13,142.14	17,920.72	9,321.40	6,314.09	\$46,698.35
DELINQ. REAL PROPERTY	305.82	414.77	244.76	167.66	\$1,133.01
PER. PROP. UTIL	1,447.87	1,963.70	1,084.43	879.27	\$5,375.27
<hr/>					
TOTAL DISTRIBUTIONS	14,895.83	20,299.19	10,650.59	7,361.02	\$53,206.63
SUB-TOT+DELINQ+PER PROP	15,242.74	20,769.69	12,118.28	8,366.41	\$56,497.12
<hr/>					
DEDUCTIONS					
AUD. AND TREA. FEES	262.73	358.04	208.91	144.21	\$973.89
DTAC	30.58	41.48	24.47	16.77	\$113.30
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	115.35	0.00	\$115.35
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
<hr/>					
TOTAL DEDUCTIONS	293.31	399.52	348.73	160.98	\$1,202.54
BALANCES	14,602.52	19,899.67	10,301.86	7,200.04	\$52,004.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$14,602.52	\$19,899.67	\$10,301.86	\$7,200.04	\$52,004.09

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	3,879.97	4,358.03	\$8,238.00
COM/IND GROSS	483.25	563.84	\$1,047.09
SUB-TOTAL	4,363.22	4,921.87	\$9,285.09
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	4,164.77	4,083.33	\$8,248.10
DELINQ. REAL PROPERTY	0.00	0.00	\$0.00
PER. PROP. UTIL	636.12	636.10	\$1,272.22
TOTAL DISTRIBUTIONS	4,800.89	4,719.43	\$9,520.32
SUB-TOT+DELINQ+PER PROP	4,999.34	5,557.97	\$10,557.31
DEDUCTIONS			
AUD. AND TREA. FEES	86.21	95.77	\$181.98
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	932.96	\$932.96
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	86.21	1,079.07	\$1,165.28
BALANCES	4,714.68	3,640.36	\$8,355.04
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4,714.68	\$3,640.36	\$8,355.04

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	12,729.75	9,801.82	\$22,531.57
COM/IND GROSS	660.28	492.98	\$1,153.26
SUB-TOTAL	13,390.03	10,294.80	\$23,684.83
LESS REIMBURSEMENTS			
HOMESTEAD	539.29	415.25	\$954.54
Non Business Credit	0.00	1,094.02	\$1,094.02
Owner Occupied Credit	0.00	200.16	\$200.16
TOTAL REIMBURSEMENTS	539.29	1,709.43	\$2,248.72
NET CURRENT REAL PROPERTY	12,850.74	8,585.37	\$21,436.11
DELINQ. REAL PROPERTY	20.89	16.09	\$36.98
PER. PROP. UTIL	407.06	284.94	\$692.00
TOTAL DISTRIBUTIONS	13,278.69	8,886.40	\$22,165.09
SUB-TOT+DELINQ+PER PROP	13,817.98	10,595.83	\$24,413.81
DEDUCTIONS			
AUD. AND TREA. FEES	238.18	182.64	\$420.82
DTAC	2.09	1.61	\$3.70
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	99.88	\$99.88
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	240.27	284.13	\$524.40
BALANCES	13,038.42	8,602.27	\$21,640.69
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$13,038.42	\$8,602.27	\$21,640.69

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	122,482.99	38,575.07	4,821.55	\$165,879.61
COM/IND GROSS	9,868.06	2,652.06	331.52	\$12,851.64
SUB-TOTAL	132,351.05	41,227.13	5,153.07	\$178,731.25
LESS REIMBURSEMENTS				
HOMESTEAD	3,995.74	1,258.43	157.31	\$5,411.48
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	3,995.74	6,350.40	793.77	\$11,139.91
NET CURRENT REAL PROPERTY	128,355.31	34,876.73	4,359.30	\$167,591.34
DELINQ. REAL PROPERTY	451.30	136.77	17.09	\$605.16
PER. PROP. UTIL	11,376.43	2,904.62	363.07	\$14,644.12
TOTAL DISTRIBUTIONS	140,183.04	37,918.12	4,739.46	\$182,840.62
SUB-TOT+DELINQ+PER PROP	144,178.78	44,268.52	5,533.23	\$193,980.53
DEDUCTIONS				
AUD. AND TREA. FEES	2,486.29	763.43	95.41	\$3,345.13
DTAC	45.14	13.67	1.71	\$60.52
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	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,531.43	1,258.35	97.12	\$3,886.90
BALANCES	137,651.61	36,659.77	4,642.34	\$178,953.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$137,651.61	\$36,659.77	\$4,642.34	\$178,953.72

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	291,120.25	\$291,120.25
COM/IND GROSS	63,506.83	\$63,506.83
SUB-TOTAL	354,627.08	\$354,627.08
LESS REIMBURSEMENTS		
HOMESTEAD	9,881.13	\$9,881.13
Non Business Credit	33,996.69	\$33,996.69
Owner Occupied Credit	5,364.26	\$5,364.26
TOTAL REIMBURSEMENTS	49,242.08	\$49,242.08
NET CURRENT REAL PROPERTY	305,385.00	\$305,385.00
DELINQ. REAL PROPERTY	2,778.18	\$2,778.18
PER. PROP. UTIL	100,610.07	\$100,610.07
<hr/>		
TOTAL DISTRIBUTIONS	408,773.25	\$408,773.25
<hr/>		
SUB-TOT+DELINQ+PER PROP	458,015.33	\$458,015.33
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	7,913.83	\$7,913.83
DTAC	277.83	\$277.83
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
<hr/>		
TOTAL DEDUCTIONS	8,191.66	\$8,191.66
<hr/>		
BALANCES	400,581.59	\$400,581.59
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$400,581.59	\$400,581.59

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

DATE: August 7, 2023

AUDITOR'S OFFICE, SANDUSKY COUNTY

60610 - SANDUSKY COUNTY HEALTH DISTRIC

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE SECOND HALF REAL ESTATE SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY HEALTH DISTRIC

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	184,229.30	\$184,229.30
COM/IND GROSS	42,940.66	\$42,940.66
SUB-TOTAL	227,169.96	\$227,169.96
LESS REIMBURSEMENTS		
HOMESTEAD	6,301.69	\$6,301.69
Non Business Credit	21,403.79	\$21,403.79
Owner Occupied Credit	3,422.89	\$3,422.89
TOTAL REIMBURSEMENTS	31,128.37	\$31,128.37
NET CURRENT REAL PROPERTY	196,041.59	\$196,041.59
DELINQ. REAL PROPERTY	1,634.54	\$1,634.54
PER. PROP. UTIL	53,741.47	\$53,741.47
<hr/>		
TOTAL DISTRIBUTIONS	251,417.60	\$251,417.60
<hr/>		
SUB-TOT+DELINQ+PER PROP	282,545.97	\$282,545.97
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	4,879.79	\$4,879.79
DTAC	163.46	\$163.46
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
<hr/>		
TOTAL DEDUCTIONS	5,043.25	\$5,043.25
<hr/>		
BALANCES	246,374.35	\$246,374.35
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$246,374.35	\$246,374.35

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR

DATE: August 7, 2023

AUDITOR'S OFFICE, SANDUSKY COUNTY

61032 - SANDUSKY COUNTY 911

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE SECOND 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	109,851.15	\$109,851.15
COM/IND GROSS	25,602.73	\$25,602.73
SUB-TOTAL	135,453.88	\$135,453.88
LESS REIMBURSEMENTS		
HOMESTEAD	3,759.87	\$3,759.87
Non Business Credit	12,765.93	\$12,765.93
Owner Occupied Credit	2,040.17	\$2,040.17
TOTAL REIMBURSEMENTS	18,565.97	\$18,565.97
NET CURRENT REAL PROPERTY	116,887.91	\$116,887.91
DELINQ. REAL PROPERTY	963.42	\$963.42
PER. PROP. UTIL	32,157.41	\$32,157.41
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TOTAL DISTRIBUTIONS	150,008.74	\$150,008.74
<hr/>		
SUB-TOT+DELINQ+PER PROP	168,574.71	\$168,574.71
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	2,911.49	\$2,911.49
DTAC	96.34	\$96.34
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
<hr/>		
TOTAL DEDUCTIONS	3,007.83	\$3,007.83
<hr/>		
BALANCES	147,000.91	\$147,000.91
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$147,000.91	\$147,000.91

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

Jan Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	93,443.86	\$93,443.86
COM/IND GROSS	31,495.56	\$31,495.56
SUB-TOTAL	124,939.42	\$124,939.42
LESS REIMBURSEMENTS		
HOMESTEAD	3,346.02	\$3,346.02
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	3,346.02	\$3,346.02
NET CURRENT REAL PROPERTY	121,593.40	\$121,593.40
DELINQ. REAL PROPERTY	676.17	\$676.17
PER. PROP. UTIL	7,901.00	\$7,901.00
<hr/>		
TOTAL DISTRIBUTIONS	130,170.57	\$130,170.57
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SUB-TOT+DELINQ+PER PROP	133,516.59	\$133,516.59
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DEDUCTIONS		
AUD. AND TREA. FEES	2,302.34	\$2,302.34
DTAC	67.62	\$67.62
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
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TOTAL DEDUCTIONS	2,369.96	\$2,369.96
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BALANCES	127,800.61	\$127,800.61
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$127,800.61	\$127,800.61

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	39,285.18	\$39,285.18
COM/IND GROSS	9,387.93	\$9,387.93
SUB-TOTAL	48,673.11	\$48,673.11
LESS REIMBURSEMENTS		
HOMESTEAD	1,440.66	\$1,440.66
Non Business Credit	4,449.98	\$4,449.98
Owner Occupied Credit	785.01	\$785.01
TOTAL REIMBURSEMENTS	6,675.65	\$6,675.65
NET CURRENT REAL PROPERTY	41,997.46	\$41,997.46
DELINQ. REAL PROPERTY	156.37	\$156.37
PER. PROP. UTIL	3,173.81	\$3,173.81
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TOTAL DISTRIBUTIONS	45,327.64	\$45,327.64
SUB-TOT+DELINQ+PER PROP	52,003.29	\$52,003.29
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DEDUCTIONS		
AUD. AND TREA. FEES	896.42	\$896.42
DTAC	15.63	\$15.63
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
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TOTAL DEDUCTIONS	912.05	\$912.05
BALANCES	44,415.59	\$44,415.59
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$44,415.59	\$44,415.59

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

Jan Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	282,981.76	\$282,981.76
COM/IND GROSS	61,717.24	\$61,717.24
SUB-TOTAL	344,699.00	\$344,699.00
LESS REIMBURSEMENTS		
HOMESTEAD	9,772.37	\$9,772.37
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	9,772.37	\$9,772.37
NET CURRENT REAL PROPERTY	334,926.63	\$334,926.63
DELINQ. REAL PROPERTY	2,401.29	\$2,401.29
PER. PROP. UTIL	70,883.68	\$70,883.68
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TOTAL DISTRIBUTIONS	408,211.60	\$408,211.60
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SUB-TOT+DELINQ+PER PROP	417,983.97	\$417,983.97
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DEDUCTIONS		
AUD. AND TREA. FEES	7,218.59	\$7,218.59
DTAC	240.12	\$240.12
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
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TOTAL DEDUCTIONS	7,458.71	\$7,458.71
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BALANCES	400,752.89	\$400,752.89
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$400,752.89	\$400,752.89

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

Jan Day

DEPUTY AUDITOR