

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	76.63	139.34	362.31	69.65	306.52	139.34	278.66	278.66	\$1,651.11
TREATED LIKE REAL PROPERTY	1,366.84	2,493.01	6,991.93	364.87	4,091.51	2,247.40	4,494.90	4,494.90	\$26,545.36
<b>SUB-TOTAL</b>	<b>1,443.47</b>	<b>2,632.35</b>	<b>7,354.24</b>	<b>434.52</b>	<b>4,398.03</b>	<b>2,386.74</b>	<b>4,773.56</b>	<b>4,773.56</b>	<b>\$28,196.47</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	391.58	714.02	1,990.59	125.17	1,204.49	649.43	1,298.94	1,298.94	\$7,673.16
NON BUSINESS CREDIT	0.00	0.00	1,516.56	79.11	887.46	487.47	974.89	974.89	\$4,920.38
OWNER OCCUPIED CREDIT	0.00	0.00	235.82	12.31	138.00	75.80	151.56	151.56	\$765.05
<b>TOTAL REIMBURSEMENTS</b>	<b>391.58</b>	<b>714.02</b>	<b>3,742.97</b>	<b>216.59</b>	<b>2,229.95</b>	<b>1,212.70</b>	<b>2,425.39</b>	<b>2,425.39</b>	<b>\$13,358.59</b>
<b>NET CURRENT MFG. HOMES</b>									
DELINQ. DEPRECIATION SCHEDULE	1,051.89	1,918.33	3,611.27	217.93	2,168.08	1,174.04	2,348.17	2,348.17	\$14,837.88
DELINQ. LIKE REAL PROPERTY	49.62	90.22	234.60	45.11	198.50	90.22	180.46	180.46	\$1,069.19
DELINQ. LIKE REAL PROPERTY	68.57	125.07	350.83	18.30	205.28	112.76	225.50	225.50	\$1,331.81
<b>TOTAL DISTRIBUTIONS</b>	<b>1,170.08</b>	<b>2,133.62</b>	<b>4,196.70</b>	<b>281.34</b>	<b>2,571.86</b>	<b>1,377.02</b>	<b>2,754.13</b>	<b>2,754.13</b>	<b>\$17,238.88</b>
<b>SUB-TOT+DELINQ</b>	<b>1,561.66</b>	<b>2,847.64</b>	<b>7,939.67</b>	<b>497.93</b>	<b>4,801.81</b>	<b>2,589.72</b>	<b>5,179.52</b>	<b>5,179.52</b>	<b>\$30,597.47</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	156.50	285.40	796.22	49.91	481.25	259.54	519.12	519.12	\$3,067.06
DTAC	11.83	21.53	58.56	6.33	40.37	20.30	40.59	40.59	\$240.10
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>168.33</b>	<b>306.93</b>	<b>854.78</b>	<b>56.24</b>	<b>521.62</b>	<b>279.84</b>	<b>559.71</b>	<b>559.71</b>	<b>\$3,307.16</b>
<b>BALANCES</b>	<b>1,001.75</b>	<b>1,826.69</b>	<b>3,341.92</b>	<b>225.10</b>	<b>2,050.24</b>	<b>1,097.18</b>	<b>2,194.42</b>	<b>2,194.42</b>	<b>\$13,931.72</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>\$1,001.75</b>	<b>\$1,826.69</b>	<b>\$3,341.92</b>	<b>\$225.10</b>	<b>\$2,050.24</b>	<b>\$1,097.18</b>	<b>\$2,194.42</b>	<b>\$2,194.42</b>	<b>\$13,931.72</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 SECOND 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	13.74	1.60	74.83	6.40	12.16	8.64	1.60	12.79	\$131.76
TREATED LIKE REAL PROPERTY	432.58	50.30	1,579.60	126.26	382.28	271.62	50.30	402.40	\$3,295.34
<b>SUB-TOTAL</b>	<b>446.32</b>	<b>51.90</b>	<b>1,654.43</b>	<b>132.66</b>	<b>394.44</b>	<b>280.26</b>	<b>51.90</b>	<b>415.19</b>	<b>\$3,427.10</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	130.98	15.24	479.63	38.36	115.76	82.25	15.24	121.85	\$999.31
NON BUSINESS CREDIT	94.03	10.93	343.35	27.44	83.10	59.05	10.93	87.47	\$716.30
OWNER OCCUPIED CREDIT	14.26	1.66	52.06	4.15	12.60	8.95	1.66	13.27	\$108.61
<b>TOTAL REIMBURSEMENTS</b>	<b>239.27</b>	<b>27.83</b>	<b>875.04</b>	<b>69.95</b>	<b>211.46</b>	<b>150.25</b>	<b>27.83</b>	<b>222.59</b>	<b>\$1,824.22</b>
<b>NET CURRENT MFG. HOMES</b>									
DELINQ. DEPRECIATION SCHEDULE	207.05	24.07	779.39	62.71	182.98	130.01	24.07	192.60	\$1,602.88
DELINQ. LIKE REAL PROPERTY	7.08	0.83	38.61	3.30	6.27	4.46	0.83	6.60	\$67.98
	59.11	6.87	215.86	17.25	52.24	37.12	6.87	54.99	\$450.31
<b>TOTAL DISTRIBUTIONS</b>	<b>273.24</b>	<b>31.77</b>	<b>1,033.86</b>	<b>83.26</b>	<b>241.49</b>	<b>171.59</b>	<b>31.77</b>	<b>254.19</b>	<b>\$2,121.17</b>
<b>SUB-TOT+DELINQ</b>	<b>512.51</b>	<b>59.60</b>	<b>1,908.90</b>	<b>153.21</b>	<b>452.95</b>	<b>321.84</b>	<b>59.60</b>	<b>476.78</b>	<b>\$3,945.39</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	51.31	5.95	190.89	15.32	45.29	32.19	5.95	47.68	\$394.58
DTAC	6.62	0.77	25.45	2.06	5.85	4.15	0.77	6.16	\$51.83
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>57.93</b>	<b>6.72</b>	<b>216.34</b>	<b>17.38</b>	<b>51.14</b>	<b>36.34</b>	<b>6.72</b>	<b>53.84</b>	<b>\$446.41</b>
<b>BALANCES</b>	<b>215.31</b>	<b>25.05</b>	<b>817.52</b>	<b>65.88</b>	<b>190.35</b>	<b>135.25</b>	<b>25.05</b>	<b>200.35</b>	<b>\$1,674.76</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>\$215.31</b>	<b>\$25.05</b>	<b>\$817.52</b>	<b>\$65.88</b>	<b>\$190.35</b>	<b>\$135.25</b>	<b>\$25.05</b>	<b>\$200.35</b>	<b>\$1,674.76</b>

COMMENTS

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MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR CLYDE EVSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	VENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$2,500,000)	RGENCY (\$1,265,000)	ERGENCY (\$539,000)	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	224.15	1,259.98	151.44	454.31	90.86	348.31	18.16	290.77	127.21	\$2,965.19
TREATED LIKE REAL PROPERTY	4,484.65	10,346.94	1,243.62	4,515.04	774.88	3,651.12	363.62	5,817.92	2,545.35	\$33,743.14
<b>SUB-TOTAL</b>	<b>4,708.80</b>	<b>11,606.92</b>	<b>1,395.06</b>	<b>4,969.35</b>	<b>865.74</b>	<b>3,999.43</b>	<b>381.78</b>	<b>6,108.69</b>	<b>2,672.56</b>	<b>\$36,708.33</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	1,391.75	3,523.41	423.49	1,497.35	262.40	1,202.82	112.84	1,805.52	789.93	\$11,009.51
NON BUSINESS CREDIT	953.31	2,199.52	264.38	959.78	164.71	776.15	77.29	1,236.75	541.08	\$7,172.97
OWNER OCCUPIED CREDIT	172.39	397.69	47.79	173.54	29.79	140.35	13.97	223.61	97.84	\$1,296.97
<b>TOTAL REIMBURSEMENTS</b>	<b>2,517.45</b>	<b>6,120.62</b>	<b>735.66</b>	<b>2,630.67</b>	<b>456.90</b>	<b>2,119.32</b>	<b>204.10</b>	<b>3,265.88</b>	<b>1,428.85</b>	<b>\$19,479.45</b>
<b>NET CURRENT MFG. HOMES</b>										
DELINQ. DEPRECIATION SCHEDULE	2,191.35	5,486.30	659.40	2,338.68	408.84	1,880.11	177.68	2,842.81	1,243.71	\$17,228.88
DELINQ. LIKE REAL PROPERTY	22.43	126.24	15.18	45.53	9.11	34.90	1.83	29.13	12.75	\$297.10
	313.64	723.60	86.97	315.76	54.18	255.34	25.42	406.87	178.01	\$2,359.79
<b>TOTAL DISTRIBUTIONS</b>	<b>2,527.42</b>	<b>6,336.14</b>	<b>761.55</b>	<b>2,699.97</b>	<b>472.13</b>	<b>2,170.35</b>	<b>204.93</b>	<b>3,278.81</b>	<b>1,434.47</b>	<b>\$19,885.77</b>
<b>SUB-TOT+DELINQ</b>	<b>5,044.87</b>	<b>12,456.76</b>	<b>1,497.21</b>	<b>5,330.64</b>	<b>929.03</b>	<b>4,289.67</b>	<b>409.03</b>	<b>6,544.69</b>	<b>2,863.32</b>	<b>\$39,365.22</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	506.91	1,251.46	150.44	535.60	93.34	430.98	41.08	657.73	287.79	\$3,955.33
DTAC	33.61	84.98	10.21	36.13	6.34	29.03	2.72	43.59	19.07	\$265.68
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>540.52</b>	<b>1,336.44</b>	<b>160.65</b>	<b>571.73</b>	<b>99.68</b>	<b>460.01</b>	<b>43.80</b>	<b>701.32</b>	<b>306.86</b>	<b>\$4,221.01</b>
<b>BALANCES</b>	<b>1,986.90</b>	<b>4,999.70</b>	<b>600.90</b>	<b>2,128.24</b>	<b>372.45</b>	<b>1,710.34</b>	<b>161.13</b>	<b>2,577.49</b>	<b>1,127.61</b>	<b>\$15,664.76</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>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,986.90</b>	<b>\$4,999.70</b>	<b>\$600.90</b>	<b>\$2,128.24</b>	<b>\$372.45</b>	<b>\$1,710.34</b>	<b>\$161.13</b>	<b>\$2,577.49</b>	<b>\$1,127.61</b>	<b>\$15,664.76</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	213.68	224.36	1,228.64	261.75	74.79	72.13	\$2,075.35
TREATED LIKE REAL PROPERTY	4,752.06	4,989.64	15,116.66	3,654.00	1,663.22	1,367.94	\$31,543.52
<b>SUB-TOTAL</b>	4,965.74	5,214.00	16,345.30	3,915.75	1,738.01	1,440.07	\$33,618.87
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	1,359.07	1,427.03	4,634.77	1,100.32	475.66	397.26	\$9,394.11
NON BUSINESS CREDIT	0.00	1,053.39	3,191.39	771.43	351.13	288.80	\$5,656.14
OWNER OCCUPIED CREDIT	0.00	140.46	425.56	102.88	46.83	38.50	\$754.23
<b>TOTAL REIMBURSEMENTS</b>	1,359.07	2,620.88	8,251.72	1,974.63	873.62	724.56	\$15,804.48
<b>NET CURRENT MFG. HOMES</b>	3,606.67	2,593.12	8,093.58	1,941.12	864.39	715.51	\$17,814.39
DELINQ. DEPRECIATION SCHEDULE	330.04	346.53	1,897.68	404.29	115.51	111.39	\$3,205.44
DELINQ. LIKE REAL PROPERTY	145.62	152.90	463.23	111.97	50.96	41.92	\$966.60
<b>TOTAL DISTRIBUTIONS</b>	4,082.33	3,092.55	10,454.49	2,457.38	1,030.86	868.82	\$21,986.43
<b>SUB-TOT+DELINQ</b>	5,441.40	5,713.43	18,706.21	4,432.01	1,904.48	1,593.38	\$37,790.91
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	544.13	571.44	1,870.59	443.18	190.46	159.32	\$3,779.12
DTAC	47.57	49.95	236.09	51.62	16.64	15.34	\$417.21
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>	591.70	621.39	2,106.68	494.80	207.10	174.66	\$4,196.33
<b>BALANCES</b>	3,490.63	2,471.16	8,347.81	1,962.58	823.76	694.16	\$17,790.10
<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>	<b>\$3,490.63</b>	<b>\$2,471.16</b>	<b>\$8,347.81</b>	<b>\$1,962.58</b>	<b>\$823.76</b>	<b>\$694.16</b>	<b>\$17,790.10</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	46.04	232.76	25.58	12.78	76.73	101.04	95.92	6.39	\$597.24
TREATED LIKE REAL PROPERTY	181.42	329.36	41.22	18.12	123.67	162.81	169.38	15.52	\$1,041.50
<b>SUB-TOTAL</b>	<b>227.46</b>	<b>562.12</b>	<b>66.80</b>	<b>30.90</b>	<b>200.40</b>	<b>263.85</b>	<b>265.30</b>	<b>21.91</b>	<b>\$1,638.74</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	11.12	28.24	3.34	1.55	10.03	13.20	13.23	1.08	\$81.79
NON BUSINESS CREDIT	44.18	80.19	10.03	4.42	30.10	39.64	41.24	3.78	\$253.58
OWNER OCCUPIED CREDIT	7.28	13.22	1.65	0.73	4.96	6.54	6.79	0.62	\$41.79
<b>TOTAL REIMBURSEMENTS</b>	<b>62.58</b>	<b>121.65</b>	<b>15.02</b>	<b>6.70</b>	<b>45.09</b>	<b>59.38</b>	<b>61.26</b>	<b>5.48</b>	<b>\$377.16</b>
<b>NET CURRENT MFG. HOMES</b>	<b>164.88</b>	<b>440.47</b>	<b>51.78</b>	<b>24.20</b>	<b>155.31</b>	<b>204.47</b>	<b>204.04</b>	<b>16.43</b>	<b>\$1,261.58</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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>164.88</b>	<b>440.47</b>	<b>51.78</b>	<b>24.20</b>	<b>155.31</b>	<b>204.47</b>	<b>204.04</b>	<b>16.43</b>	<b>\$1,261.58</b>
<b>SUB-TOT+DELINQ</b>	<b>227.46</b>	<b>562.12</b>	<b>66.80</b>	<b>30.90</b>	<b>200.40</b>	<b>263.85</b>	<b>265.30</b>	<b>21.91</b>	<b>\$1,638.74</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	22.79	56.22	6.67	3.10	20.04	26.38	26.53	2.20	\$163.93
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
<b>TOTAL DEDUCTIONS</b>	<b>22.79</b>	<b>56.22</b>	<b>6.67</b>	<b>3.10</b>	<b>20.04</b>	<b>26.38</b>	<b>26.53</b>	<b>2.20</b>	<b>\$163.93</b>
<b>BALANCES</b>	<b>142.09</b>	<b>384.25</b>	<b>45.11</b>	<b>21.10</b>	<b>135.27</b>	<b>178.09</b>	<b>177.51</b>	<b>14.23</b>	<b>\$1,097.65</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>\$142.09</b>	<b>\$384.25</b>	<b>\$45.11</b>	<b>\$21.10</b>	<b>\$135.27</b>	<b>\$178.09</b>	<b>\$177.51</b>	<b>\$14.23</b>	<b>\$1,097.65</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 SECOND 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	20.48	61.85	26.25	22.25	31.15	16.02	\$178.00
TREATED LIKE REAL PROPERTY	207.77	332.22	141.05	130.32	185.57	162.62	\$1,159.55
<b>SUB-TOTAL</b>	<b>228.25</b>	<b>394.07</b>	<b>167.30</b>	<b>152.57</b>	<b>216.72</b>	<b>178.64</b>	<b>\$1,337.55</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	42.73	68.29	28.99	26.79	38.14	33.42	\$238.36
NON BUSINESS CREDIT	49.08	78.47	33.32	30.79	43.84	38.42	\$273.92
OWNER OCCUPIED CREDIT	8.53	13.65	5.79	5.36	7.63	6.68	\$47.64
<b>TOTAL REIMBURSEMENTS</b>	<b>100.34</b>	<b>160.41</b>	<b>68.10</b>	<b>62.94</b>	<b>89.61</b>	<b>78.52</b>	<b>\$559.92</b>
<b>NET CURRENT MFG. HOMES</b>	<b>127.91</b>	<b>233.66</b>	<b>99.20</b>	<b>89.63</b>	<b>127.11</b>	<b>100.12</b>	<b>\$777.63</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>127.91</b>	<b>233.66</b>	<b>99.20</b>	<b>89.63</b>	<b>127.11</b>	<b>100.12</b>	<b>\$777.63</b>
<b>SUB-TOT+DELINQ</b>	<b>228.25</b>	<b>394.07</b>	<b>167.30</b>	<b>152.57</b>	<b>216.72</b>	<b>178.64</b>	<b>\$1,337.55</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	23.18	39.95	16.95	15.48	21.99	18.12	\$135.67
DTAC	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
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>23.18</b>	<b>39.95</b>	<b>16.95</b>	<b>15.48</b>	<b>21.99</b>	<b>18.12</b>	<b>\$135.67</b>
<b>BALANCES</b>	<b>104.73</b>	<b>193.71</b>	<b>82.25</b>	<b>74.15</b>	<b>105.12</b>	<b>82.00</b>	<b>\$641.96</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>\$104.73</b>	<b>\$193.71</b>	<b>\$82.25</b>	<b>\$74.15</b>	<b>\$105.12</b>	<b>\$82.00</b>	<b>\$641.96</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 SECOND 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	ENT IMPROVEMENT	CURRENT EXPENSE	GENCY (\$1,205,950)	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	27.93	105.35	33.81	32.83	33.08	7.35	37.98	16.66	\$294.99
TREATED LIKE REAL PROPERTY	500.07	365.36	162.54	233.12	266.30	68.27	406.23	298.29	\$2,300.18
<b>SUB-TOTAL</b>	<b>528.00</b>	<b>470.71</b>	<b>196.35</b>	<b>265.95</b>	<b>299.38</b>	<b>75.62</b>	<b>444.21</b>	<b>314.95</b>	<b>\$2,595.17</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	39.13	60.16	21.91	25.61	27.61	6.66	37.48	23.35	\$241.91
NON BUSINESS CREDIT	156.40	114.27	50.83	72.91	83.28	21.35	127.05	93.29	\$719.38
OWNER OCCUPIED CREDIT	17.56	12.83	5.71	8.18	9.35	2.40	14.26	10.47	\$80.76
<b>TOTAL REIMBURSEMENTS</b>	<b>213.09</b>	<b>187.26</b>	<b>78.45</b>	<b>106.70</b>	<b>120.24</b>	<b>30.41</b>	<b>178.79</b>	<b>127.11</b>	<b>\$1,042.05</b>
<b>NET CURRENT MFG. HOMES</b>	<b>314.91</b>	<b>283.45</b>	<b>117.90</b>	<b>159.25</b>	<b>179.14</b>	<b>45.21</b>	<b>265.42</b>	<b>187.84</b>	<b>\$1,553.12</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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>314.91</b>	<b>283.45</b>	<b>117.90</b>	<b>159.25</b>	<b>179.14</b>	<b>45.21</b>	<b>265.42</b>	<b>187.84</b>	<b>\$1,553.12</b>
<b>SUB-TOT+DELINQ</b>	<b>528.00</b>	<b>470.71</b>	<b>196.35</b>	<b>265.95</b>	<b>299.38</b>	<b>75.62</b>	<b>444.21</b>	<b>314.95</b>	<b>\$2,595.17</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	52.80	47.07	19.63	26.60	29.93	7.56	44.42	31.50	\$259.51
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
<b>TOTAL DEDUCTIONS</b>	<b>52.80</b>	<b>47.07</b>	<b>19.63</b>	<b>26.60</b>	<b>29.93</b>	<b>7.56</b>	<b>44.42</b>	<b>31.50</b>	<b>\$259.51</b>
<b>BALANCES</b>	<b>262.11</b>	<b>236.38</b>	<b>98.27</b>	<b>132.65</b>	<b>149.21</b>	<b>37.65</b>	<b>221.00</b>	<b>156.34</b>	<b>\$1,293.61</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>\$262.11</b>	<b>\$236.38</b>	<b>\$98.27</b>	<b>\$132.65</b>	<b>\$149.21</b>	<b>\$37.65</b>	<b>\$221.00</b>	<b>\$156.34</b>	<b>\$1,293.61</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 SECOND 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	9.62	17.71	5.75	6.71	0.88	0.62	5.99	2.49	\$49.77
<b>SUB-TOTAL</b>	9.62	17.71	5.75	6.71	0.88	0.62	5.99	2.49	\$49.77
<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	2.00	3.67	1.19	1.39	0.18	0.13	1.24	0.52	\$10.32
OWNER OCCUPIED CREDIT	0.07	0.13	0.04	0.05	0.01	0.00	0.05	0.02	\$0.37
<b>TOTAL REIMBURSEMENTS</b>	2.07	3.80	1.23	1.44	0.19	0.13	1.29	0.54	\$10.69
<b>NET CURRENT MFG. HOMES</b>	7.55	13.91	4.52	5.27	0.69	0.49	4.70	1.95	\$39.08
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	7.55	13.91	4.52	5.27	0.69	0.49	4.70	1.95	\$39.08
<b>SUB-TOT+DELINQ</b>	9.62	17.71	5.75	6.71	0.88	0.62	5.99	2.49	\$49.77
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	0.95	1.76	0.58	0.67	0.10	0.05	0.60	0.25	\$4.96
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
<b>TOTAL DEDUCTIONS</b>	0.95	1.76	0.58	0.67	0.10	0.05	0.60	0.25	\$4.96
<b>BALANCES</b>	6.60	12.15	3.94	4.60	0.59	0.44	4.10	1.70	\$34.12
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$6.60	\$12.15	\$3.94	\$4.60	\$0.59	\$0.44	\$4.10	\$1.70	\$34.12

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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR WOODMORE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	TITUTE RC 5705.199	BOND (\$15,709,840)	MENT IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	12.99	34.99	11.44	5.53	7.80	22.73	12.67	1.31	\$109.46
<b>SUB-TOTAL</b>	12.99	34.99	11.44	5.53	7.80	22.73	12.67	1.31	\$109.46
<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	8.61	23.19	7.58	3.67	5.17	15.06	8.39	0.87	\$72.54
OWNER OCCUPIED CREDIT	1.46	3.93	1.28	0.62	0.88	2.56	1.43	0.15	\$12.31
<b>TOTAL REIMBURSEMENTS</b>	10.07	27.12	8.86	4.29	6.05	17.62	9.82	1.02	\$84.85
<b>NET CURRENT MFG. HOMES</b>	2.92	7.87	2.58	1.24	1.75	5.11	2.85	0.29	\$24.61
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	2.92	7.87	2.58	1.24	1.75	5.11	2.85	0.29	\$24.61
<b>SUB-TOT+DELINQ</b>	12.99	34.99	11.44	5.53	7.80	22.73	12.67	1.31	\$109.46
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	1.29	3.50	1.15	0.55	0.77	2.28	1.28	0.13	\$10.95
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
<b>TOTAL DEDUCTIONS</b>	1.29	3.50	1.15	0.55	0.77	2.28	1.28	0.13	\$10.95
<b>BALANCES</b>	1.63	4.37	1.43	0.69	0.98	2.83	1.57	0.16	\$13.66
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$1.63	\$4.37	\$1.43	\$0.69	\$0.98	\$2.83	\$1.57	\$0.16	\$13.66

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 SECOND 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	4.05	4.05	15.79	12.15	\$36.04
TREATED LIKE REAL PROPERTY	76.11	80.57	142.86	228.25	\$527.79
<b>SUB-TOTAL</b>	<b>80.16</b>	<b>84.62</b>	<b>158.65</b>	<b>240.40</b>	<b>\$563.83</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	15.28	16.12	30.68	45.81	\$107.89
NON BUSINESS CREDIT	0.00	0.00	37.41	59.75	\$97.16
OWNER OCCUPIED CREDIT	0.00	0.00	4.86	7.75	\$12.61
<b>TOTAL REIMBURSEMENTS</b>	<b>15.28</b>	<b>16.12</b>	<b>72.95</b>	<b>113.31</b>	<b>\$217.66</b>
<b>NET CURRENT MFG. HOMES</b>	<b>64.88</b>	<b>68.50</b>	<b>85.70</b>	<b>127.09</b>	<b>\$346.17</b>
DELINQ. DEPRECIATION SCHEDULE	0.82	0.82	3.23	2.47	\$7.34
DELINQ. LIKE REAL PROPERTY	5.56	5.88	10.43	16.66	\$38.53
<b>TOTAL DISTRIBUTIONS</b>	<b>71.26</b>	<b>75.20</b>	<b>99.36</b>	<b>146.22</b>	<b>\$392.04</b>
<b>SUB-TOT+DELINQ</b>	<b>86.54</b>	<b>91.32</b>	<b>172.31</b>	<b>259.53</b>	<b>\$609.70</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	8.67	9.14	17.19	25.96	\$60.96
DTAC	0.64	0.67	1.36	1.91	\$4.58
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>9.31</b>	<b>9.81</b>	<b>18.55</b>	<b>27.87</b>	<b>\$65.54</b>
<b>BALANCES</b>	<b>61.95</b>	<b>65.39</b>	<b>80.81</b>	<b>118.35</b>	<b>\$326.50</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>\$61.95</b>	<b>\$65.39</b>	<b>\$80.81</b>	<b>\$118.35</b>	<b>\$326.50</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 SECOND 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	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	1.77	2.36	2.36	2.43	\$8.92
<b>SUB-TOTAL</b>	1.77	2.36	2.36	2.43	\$8.92
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	1.18	1.57	1.57	1.61	\$5.93
OWNER OCCUPIED CREDIT	0.20	0.27	0.27	0.27	\$1.01
<b>TOTAL REIMBURSEMENTS</b>	1.38	1.84	1.84	1.88	\$6.94
<b>NET CURRENT MFG. HOMES</b>	0.39	0.52	0.52	0.55	\$1.98
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.39	0.52	0.52	0.55	\$1.98
<b>SUB-TOT+DELINQ</b>	1.77	2.36	2.36	2.43	\$8.92
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.15	0.25	0.25	0.25	\$0.90
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.15	0.25	0.25	0.25	\$0.90
<b>BALANCES</b>	0.24	0.27	0.27	0.30	\$1.08
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.24</b>	<b>\$0.27</b>	<b>\$0.27</b>	<b>\$0.30</b>	<b>\$1.08</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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR VANGUARD JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	209.97	\$209.97
TREATED LIKE REAL PROPERTY	3,996.14	\$3,996.14
<b>SUB-TOTAL</b>	<b>4,206.11</b>	<b>\$4,206.11</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	1,165.29	\$1,165.29
NON BUSINESS CREDIT	850.90	\$850.90
OWNER OCCUPIED CREDIT	134.27	\$134.27
<b>TOTAL REIMBURSEMENTS</b>	<b>2,150.46</b>	<b>\$2,150.46</b>
<b>NET CURRENT MFG. HOMES</b>	<b>2,055.65</b>	<b>\$2,055.65</b>
DELINQ. DEPRECIATION SCHEDULE	141.72	\$141.72
DELINQ. LIKE REAL PROPERTY	193.87	\$193.87
<b>TOTAL DISTRIBUTIONS</b>	<b>2,391.24</b>	<b>\$2,391.24</b>
<b>SUB-TOT+DELINQ</b>	<b>4,541.70</b>	<b>\$4,541.70</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	455.38	\$455.38
DTAC	33.56	\$33.56
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>488.94</b>	<b>\$488.94</b>
<b>BALANCES</b>	<b>1,902.30</b>	<b>\$1,902.30</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,902.30</b>	<b>\$1,902.30</b>

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.95	0.95	4.74	3.79	5.69	5.69	3.79	\$25.60
TREATED LIKE REAL PROPERTY	24.99	26.68	138.32	119.00	178.50	150.00	100.00	\$737.49
<b>SUB-TOTAL</b>	<b>25.94</b>	<b>27.63</b>	<b>143.06</b>	<b>122.79</b>	<b>184.19</b>	<b>155.69</b>	<b>103.79</b>	<b>\$763.09</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	13.65	14.51	75.05	64.28	96.44	81.88	54.59	\$400.40
NON BUSINESS CREDIT	0.00	0.00	0.00	23.73	35.59	29.90	19.93	\$109.15
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	3.54	5.31	4.46	2.97	\$16.28
<b>TOTAL REIMBURSEMENTS</b>	<b>13.65</b>	<b>14.51</b>	<b>75.05</b>	<b>91.55</b>	<b>137.34</b>	<b>116.24</b>	<b>77.49</b>	<b>\$525.83</b>
<b>NET CURRENT MFG. HOMES</b>	<b>12.29</b>	<b>13.12</b>	<b>68.01</b>	<b>31.24</b>	<b>46.85</b>	<b>39.45</b>	<b>26.30</b>	<b>\$237.26</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.51	0.54	2.82	2.42	3.64	3.06	2.04	\$15.03
<b>TOTAL DISTRIBUTIONS</b>	<b>12.80</b>	<b>13.66</b>	<b>70.83</b>	<b>33.66</b>	<b>50.49</b>	<b>42.51</b>	<b>28.34</b>	<b>\$252.29</b>
<b>SUB-TOT+DELINQ</b>	<b>26.45</b>	<b>28.17</b>	<b>145.88</b>	<b>125.21</b>	<b>187.83</b>	<b>158.75</b>	<b>105.83</b>	<b>\$778.12</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	2.65	2.82	14.58	12.51	18.79	15.87	10.58	\$77.80
DTAC	0.05	0.05	0.28	0.25	0.36	0.31	0.20	\$1.50
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>2.70</b>	<b>2.87</b>	<b>14.86</b>	<b>12.76</b>	<b>19.15</b>	<b>16.18</b>	<b>10.78</b>	<b>\$79.30</b>
<b>BALANCES</b>	<b>10.10</b>	<b>10.79</b>	<b>55.97</b>	<b>20.90</b>	<b>31.34</b>	<b>26.33</b>	<b>17.56</b>	<b>\$172.99</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>\$10.10</b>	<b>\$10.79</b>	<b>\$55.97</b>	<b>\$20.90</b>	<b>\$31.34</b>	<b>\$26.33</b>	<b>\$17.56</b>	<b>\$172.99</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 SECOND 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	54.54	32.72	44.99	\$132.25
TREATED LIKE REAL PROPERTY	1,101.54	660.94	702.46	\$2,464.94
<b>SUB-TOTAL</b>	<b>1,156.08</b>	<b>693.66</b>	<b>747.45</b>	<b>\$2,597.19</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	294.94	176.97	191.00	\$662.91
NON BUSINESS CREDIT	242.14	145.29	154.41	\$541.84
OWNER OCCUPIED CREDIT	43.02	25.81	27.44	\$96.27
<b>TOTAL REIMBURSEMENTS</b>	<b>580.10</b>	<b>348.07</b>	<b>372.85</b>	<b>\$1,301.02</b>
<b>NET CURRENT MFG. HOMES</b>	<b>575.98</b>	<b>345.59</b>	<b>374.60</b>	<b>\$1,296.17</b>
DELINQ. DEPRECIATION SCHEDULE	4.10	2.46	3.38	\$9.94
DELINQ. LIKE REAL PROPERTY	84.10	50.46	53.63	\$188.19
<b>TOTAL DISTRIBUTIONS</b>	<b>664.18</b>	<b>398.51</b>	<b>431.61</b>	<b>\$1,494.30</b>
<b>SUB-TOT+DELINQ</b>	<b>1,244.28</b>	<b>746.58</b>	<b>804.46</b>	<b>\$2,795.32</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	124.76	74.90	80.69	\$280.35
DTAC	8.82	5.29	5.70	\$19.81
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>133.58</b>	<b>80.19</b>	<b>86.39</b>	<b>\$300.16</b>
<b>BALANCES</b>	<b>530.60</b>	<b>318.32</b>	<b>345.22</b>	<b>\$1,194.14</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>NET DISTRIBUTIONS</b>	<b>\$530.60</b>	<b>\$318.32</b>	<b>\$345.22</b>	<b>\$1,194.14</b>

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	15.29	12.99	11.47	\$39.75
TREATED LIKE REAL PROPERTY	646.67	571.87	504.59	\$1,723.13
<b>SUB-TOTAL</b>	661.96	584.86	516.06	\$1,762.88
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	3.06	2.68	2.36	\$8.10
NON BUSINESS CREDIT	0.00	108.08	95.37	\$203.45
OWNER OCCUPIED CREDIT	0.00	0.48	0.42	\$0.90
<b>TOTAL REIMBURSEMENTS</b>	3.06	111.24	98.15	\$212.45
<b>NET CURRENT MFG. HOMES</b>	658.90	473.62	417.91	\$1,550.43
DELINQ. DEPRECIATION SCHEDULE	73.29	62.29	54.97	\$190.55
DELINQ. LIKE REAL PROPERTY	3.77	3.34	2.95	\$10.06
<b>TOTAL DISTRIBUTIONS</b>	735.96	539.25	475.83	\$1,751.04
<b>SUB-TOT+DELINQ</b>	739.02	650.49	573.98	\$1,963.49
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	73.89	65.04	57.40	\$196.33
DTAC	7.71	6.55	5.80	\$20.06
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>	81.60	71.59	63.20	\$216.39
<b>BALANCES</b>	654.36	467.66	412.63	\$1,534.65
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$654.36</b>	<b>\$467.66</b>	<b>\$412.63</b>	<b>\$1,534.65</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 SECOND 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	2.17	3.16	2.41	\$7.74
TREATED LIKE REAL PROPERTY	3.99	5.82	3.35	\$13.16
<b>SUB-TOTAL</b>	6.16	8.98	5.76	\$20.90
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.89	1.31	0.75	\$2.95
NON BUSINESS CREDIT	3.47	5.07	2.91	\$11.45
OWNER OCCUPIED CREDIT	0.10	0.15	0.09	\$0.34
<b>TOTAL REIMBURSEMENTS</b>	4.46	6.53	3.75	\$14.74
<b>NET CURRENT MFG. HOMES</b>	1.70	2.45	2.01	\$6.16
DELINQ. DEPRECIATION SCHEDULE	3.08	4.50	3.44	\$11.02
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	4.78	6.95	5.45	\$17.18
<b>SUB-TOT+DELINQ</b>	9.24	13.48	9.20	\$31.92
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.90	1.36	0.93	\$3.19
DTAC	0.31	0.45	0.34	\$1.10
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>	1.21	1.81	1.27	\$4.29
<b>BALANCES</b>	3.57	5.14	4.18	\$12.89
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$3.57</b>	<b>\$5.14</b>	<b>\$4.18</b>	<b>\$12.89</b>

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JERRI A MILLER COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	7.06	1.10	1.10	2.21	\$11.47
TREATED LIKE REAL PROPERTY	123.42	12.21	12.21	32.98	\$180.82
<b>SUB-TOTAL</b>	<b>130.48</b>	<b>13.31</b>	<b>13.31</b>	<b>35.19</b>	<b>\$192.29</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	58.78	6.10	6.10	15.93	\$86.91
NON BUSINESS CREDIT	41.26	4.08	4.08	11.03	\$60.45
OWNER OCCUPIED CREDIT	3.84	0.38	0.38	1.03	\$5.63
<b>TOTAL REIMBURSEMENTS</b>	<b>103.88</b>	<b>10.56</b>	<b>10.56</b>	<b>27.99</b>	<b>\$152.99</b>
<b>NET CURRENT MFG. HOMES</b>	<b>26.60</b>	<b>2.75</b>	<b>2.75</b>	<b>7.20</b>	<b>\$39.30</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>26.60</b>	<b>2.75</b>	<b>2.75</b>	<b>7.20</b>	<b>\$39.30</b>
<b>SUB-TOT+DELINQ</b>	<b>130.48</b>	<b>13.31</b>	<b>13.31</b>	<b>35.19</b>	<b>\$192.29</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	13.07	1.32	1.32	3.52	\$19.23
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>13.07</b>	<b>1.32</b>	<b>1.32</b>	<b>3.52</b>	<b>\$19.23</b>
<b>BALANCES</b>	<b>13.53</b>	<b>1.43</b>	<b>1.43</b>	<b>3.68</b>	<b>\$20.07</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>\$13.53</b>	<b>\$1.43</b>	<b>\$1.43</b>	<b>\$3.68</b>	<b>\$20.07</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 SECOND 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	10.18	7.45	2.04	3.39	1.70	\$24.76
TREATED LIKE REAL PROPERTY	76.36	67.74	18.47	10.93	12.50	\$186.00
<b>SUB-TOTAL</b>	<b>86.54</b>	<b>75.19</b>	<b>20.51</b>	<b>14.32</b>	<b>14.20</b>	<b>\$210.76</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	12.10	10.74	2.93	1.73	1.98	\$29.48
NON BUSINESS CREDIT	0.00	18.05	4.92	2.91	3.34	\$29.22
OWNER OCCUPIED CREDIT	0.00	3.19	0.87	0.51	0.58	\$5.15
<b>TOTAL REIMBURSEMENTS</b>	<b>12.10</b>	<b>31.98</b>	<b>8.72</b>	<b>5.15</b>	<b>5.90</b>	<b>\$63.85</b>
<b>NET CURRENT MFG. HOMES</b>	<b>74.44</b>	<b>43.21</b>	<b>11.79</b>	<b>9.17</b>	<b>8.30</b>	<b>\$146.91</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>74.44</b>	<b>43.21</b>	<b>11.79</b>	<b>9.17</b>	<b>8.30</b>	<b>\$146.91</b>
<b>SUB-TOT+DELINQ</b>	<b>86.54</b>	<b>75.19</b>	<b>20.51</b>	<b>14.32</b>	<b>14.20</b>	<b>\$210.76</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	8.82	7.70	2.08	1.45	1.44	\$21.49
DTAC	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
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>8.82</b>	<b>7.70</b>	<b>2.08</b>	<b>1.45</b>	<b>1.44</b>	<b>\$21.49</b>
<b>BALANCES</b>	<b>65.62</b>	<b>35.51</b>	<b>9.71</b>	<b>7.72</b>	<b>6.86</b>	<b>\$125.42</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>\$65.62</b>	<b>\$35.51</b>	<b>\$9.71</b>	<b>\$7.72</b>	<b>\$6.86</b>	<b>\$125.42</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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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 SECOND 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	7.35	9.80	7.35	5.39	2.94
TREATED LIKE REAL PROPERTY	121.14	186.35	142.32	104.97	57.26
<b>SUB-TOTAL</b>	<b>128.49</b>	<b>196.15</b>	<b>149.67</b>	<b>110.36</b>	<b>60.20</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	9.14	13.50	10.26	7.55	4.12
NON BUSINESS CREDIT	0.00	0.00	0.00	31.01	16.91
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	3.60	1.96
<b>TOTAL REIMBURSEMENTS</b>	<b>9.14</b>	<b>13.50</b>	<b>10.26</b>	<b>42.16</b>	<b>22.99</b>
<b>NET CURRENT MFG. HOMES</b>	<b>119.35</b>	<b>182.65</b>	<b>139.41</b>	<b>68.20</b>	<b>37.21</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>119.35</b>	<b>182.65</b>	<b>139.41</b>	<b>68.20</b>	<b>37.21</b>
<b>SUB-TOT+DELINQ</b>	<b>128.49</b>	<b>196.15</b>	<b>149.67</b>	<b>110.36</b>	<b>60.20</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	12.86	19.61	14.96	11.03	6.02
DTAC	0.00	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
<b>TOTAL DEDUCTIONS</b>	<b>12.86</b>	<b>19.61</b>	<b>14.96</b>	<b>11.03</b>	<b>6.02</b>
<b>BALANCES</b>	<b>106.49</b>	<b>163.04</b>	<b>124.45</b>	<b>57.17</b>	<b>31.19</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>\$106.49</b>	<b>\$163.04</b>	<b>\$124.45</b>	<b>\$57.17</b>	<b>\$31.19</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 SECOND 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	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.88	0.00	1.34	4.02	6.01	5.16	\$17.41
<b>SUB-TOTAL</b>	0.88	0.00	1.34	4.02	6.01	5.16	\$17.41
<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	1.19	3.57	5.34	4.59	\$14.69
OWNER OCCUPIED CREDIT	0.00	0.00	0.21	0.63	0.94	0.81	\$2.59
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	1.40	4.20	6.28	5.40	\$17.28
<b>NET CURRENT MFG. HOMES</b>	0.88	0.00	(0.06)	(0.18)	(0.27)	(0.24)	\$0.13
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.88	0.00	(0.06)	(0.18)	(0.27)	(0.24)	\$0.13
<b>SUB-TOT+DELINQ</b>	0.88	0.00	1.34	4.02	6.01	5.16	\$17.41
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	0.10	0.00	0.13	0.40	0.60	0.52	\$1.75
DTAC	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
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>	0.10	0.00	0.13	0.40	0.60	0.52	\$1.75
<b>BALANCES</b>	0.78	0.00	(0.19)	(0.58)	(0.87)	(0.76)	(\$1.62)
<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>	\$0.78	\$0.00	(\$0.19)	(\$0.58)	(\$0.87)	(\$0.76)	(\$1.62)

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 SECOND 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	13.12	9.63	8.75	8.75	17.50	\$57.75
TREATED LIKE REAL PROPERTY	34.67	25.43	9.07	17.83	40.32	\$127.32
<b>SUB-TOTAL</b>	<b>47.79</b>	<b>35.06</b>	<b>17.82</b>	<b>26.58</b>	<b>57.82</b>	<b>\$185.07</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.31	0.23	0.21	0.21	0.42	\$1.38
NON BUSINESS CREDIT	9.63	7.05	2.52	4.95	11.19	\$35.34
OWNER OCCUPIED CREDIT	0.85	0.63	0.23	0.44	1.01	\$3.16
<b>TOTAL REIMBURSEMENTS</b>	<b>10.79</b>	<b>7.91</b>	<b>2.96</b>	<b>5.60</b>	<b>12.62</b>	<b>\$39.88</b>
<b>NET CURRENT MFG. HOMES</b>	<b>37.00</b>	<b>27.15</b>	<b>14.86</b>	<b>20.98</b>	<b>45.20</b>	<b>\$145.19</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>37.00</b>	<b>27.15</b>	<b>14.86</b>	<b>20.98</b>	<b>45.20</b>	<b>\$145.19</b>
<b>SUB-TOT+DELINQ</b>	<b>47.79</b>	<b>35.06</b>	<b>17.82</b>	<b>26.58</b>	<b>57.82</b>	<b>\$185.07</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	4.76	3.52	1.77	2.67	5.78	\$18.50
DTAC	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
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>4.76</b>	<b>3.52</b>	<b>1.77</b>	<b>2.67</b>	<b>5.78</b>	<b>\$18.50</b>
<b>BALANCES</b>	<b>32.24</b>	<b>23.63</b>	<b>13.09</b>	<b>18.31</b>	<b>39.42</b>	<b>\$126.69</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>\$32.24</b>	<b>\$23.63</b>	<b>\$13.09</b>	<b>\$18.31</b>	<b>\$39.42</b>	<b>\$126.69</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 SECOND 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	1.59	2.12	0.85	2.12	\$6.68
TREATED LIKE REAL PROPERTY	22.52	5.97	12.01	24.85	\$65.35
<b>SUB-TOTAL</b>	<b>24.11</b>	<b>8.09</b>	<b>12.86</b>	<b>26.97</b>	<b>\$72.03</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	6.61	0.00	3.52	7.29	\$17.42
NON BUSINESS CREDIT	0.00	2.41	2.51	5.20	\$10.12
OWNER OCCUPIED CREDIT	0.00	0.00	0.35	0.73	\$1.08
<b>TOTAL REIMBURSEMENTS</b>	<b>6.61</b>	<b>2.41</b>	<b>6.38</b>	<b>13.22</b>	<b>\$28.62</b>
<b>NET CURRENT MFG. HOMES</b>	<b>17.50</b>	<b>5.68</b>	<b>6.48</b>	<b>13.75</b>	<b>\$43.41</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>17.50</b>	<b>5.68</b>	<b>6.48</b>	<b>13.75</b>	<b>\$43.41</b>
<b>SUB-TOT+DELINQ</b>	<b>24.11</b>	<b>8.09</b>	<b>12.86</b>	<b>26.97</b>	<b>\$72.03</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	2.40	0.80	1.31	2.68	\$7.19
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2.40</b>	<b>0.80</b>	<b>1.31</b>	<b>2.68</b>	<b>\$7.19</b>
<b>BALANCES</b>	<b>15.10</b>	<b>4.88</b>	<b>5.17</b>	<b>11.07</b>	<b>\$36.22</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>\$15.10</b>	<b>\$4.88</b>	<b>\$5.17</b>	<b>\$11.07</b>	<b>\$36.22</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 SECOND 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	15.97	18.92	3.48	6.94	6.94	\$52.25
TREATED LIKE REAL PROPERTY	5.64	7.23	1.35	1.00	1.50	\$16.72
<b>SUB-TOTAL</b>	<b>21.61</b>	<b>26.15</b>	<b>4.83</b>	<b>7.94</b>	<b>8.44</b>	<b>\$68.97</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	1.59	2.00	0.34	0.69	0.69	\$5.31
NON BUSINESS CREDIT	0.00	5.39	1.04	0.77	1.17	\$8.37
OWNER OCCUPIED CREDIT	0.00	0.37	0.06	0.05	0.07	\$0.55
<b>TOTAL REIMBURSEMENTS</b>	<b>1.59</b>	<b>7.76</b>	<b>1.44</b>	<b>1.51</b>	<b>1.93</b>	<b>\$14.23</b>
<b>NET CURRENT MFG. HOMES</b>	<b>20.02</b>	<b>18.39</b>	<b>3.39</b>	<b>6.43</b>	<b>6.51</b>	<b>\$54.74</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>20.02</b>	<b>18.39</b>	<b>3.39</b>	<b>6.43</b>	<b>6.51</b>	<b>\$54.74</b>
<b>SUB-TOT+DELINQ</b>	<b>21.61</b>	<b>26.15</b>	<b>4.83</b>	<b>7.94</b>	<b>8.44</b>	<b>\$68.97</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	2.16	2.62	0.48	0.78	0.85	\$6.89
DTAC	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
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>2.16</b>	<b>2.62</b>	<b>0.48</b>	<b>0.78</b>	<b>0.85</b>	<b>\$6.89</b>
<b>BALANCES</b>	<b>17.86</b>	<b>15.77</b>	<b>2.91</b>	<b>5.65</b>	<b>5.66</b>	<b>\$47.85</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>\$17.86</b>	<b>\$15.77</b>	<b>\$2.91</b>	<b>\$5.65</b>	<b>\$5.66</b>	<b>\$47.85</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 SECOND 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	14.01	8.87	26.16	3.74	\$52.78
TREATED LIKE REAL PROPERTY	66.07	48.49	118.96	20.80	\$254.32
<b>SUB-TOTAL</b>	<b>80.08</b>	<b>57.36</b>	<b>145.12</b>	<b>24.54</b>	<b>\$307.10</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	12.29	8.49	16.52	3.61	\$40.91
NON BUSINESS CREDIT	0.00	0.00	24.76	4.18	\$28.94
OWNER OCCUPIED CREDIT	0.00	0.00	4.76	0.81	\$5.57
<b>TOTAL REIMBURSEMENTS</b>	<b>12.29</b>	<b>8.49</b>	<b>46.04</b>	<b>8.60</b>	<b>\$75.42</b>
<b>NET CURRENT MFG. HOMES</b>	<b>67.79</b>	<b>48.87</b>	<b>99.08</b>	<b>15.94</b>	<b>\$231.68</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>67.79</b>	<b>48.87</b>	<b>99.08</b>	<b>15.94</b>	<b>\$231.68</b>
<b>SUB-TOT+DELINQ</b>	<b>80.08</b>	<b>57.36</b>	<b>145.12</b>	<b>24.54</b>	<b>\$307.10</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	7.99	5.71	14.50	2.51	\$30.71
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>7.99</b>	<b>5.71</b>	<b>14.50</b>	<b>2.51</b>	<b>\$30.71</b>
<b>BALANCES</b>	<b>59.80</b>	<b>43.16</b>	<b>84.58</b>	<b>13.43</b>	<b>\$200.97</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>\$59.80</b>	<b>\$43.16</b>	<b>\$84.58</b>	<b>\$13.43</b>	<b>\$200.97</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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2023, 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
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.50	3.25	0.49	3.25	0.81	1.63	0.81	\$10.74
TREATED LIKE REAL PROPERTY	23.58	157.22	23.58	68.06	31.29	62.58	31.29	\$397.60
<b>SUB-TOTAL</b>	<b>24.08</b>	<b>160.47</b>	<b>24.07</b>	<b>71.31</b>	<b>32.10</b>	<b>64.21</b>	<b>32.10</b>	<b>\$408.34</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	9.08	60.58	9.09	26.23	12.06	24.12	12.06	\$153.22
NON BUSINESS CREDIT	4.98	33.19	4.98	14.36	6.61	13.21	6.61	\$83.94
OWNER OCCUPIED CREDIT	0.84	5.63	0.84	2.44	1.12	2.24	1.12	\$14.23
<b>TOTAL REIMBURSEMENTS</b>	<b>14.90</b>	<b>99.40</b>	<b>14.91</b>	<b>43.03</b>	<b>19.79</b>	<b>39.57</b>	<b>19.79</b>	<b>\$251.39</b>
<b>NET CURRENT MFG. HOMES</b>	<b>9.18</b>	<b>61.07</b>	<b>9.16</b>	<b>28.28</b>	<b>12.31</b>	<b>24.64</b>	<b>12.31</b>	<b>\$156.95</b>
DELINQ. DEPRECIATION SCHEDULE	0.48	3.30	0.50	3.30	0.83	1.65	0.83	\$10.89
DELINQ. LIKE REAL PROPERTY	4.12	27.49	4.12	11.90	5.47	10.94	5.47	\$69.51
<b>TOTAL DISTRIBUTIONS</b>	<b>13.78</b>	<b>91.86</b>	<b>13.78</b>	<b>43.48</b>	<b>18.61</b>	<b>37.23</b>	<b>18.61</b>	<b>\$237.35</b>
<b>SUB-TOT+DELINQ</b>	<b>28.68</b>	<b>191.26</b>	<b>28.69</b>	<b>86.51</b>	<b>38.40</b>	<b>76.80</b>	<b>38.40</b>	<b>\$488.74</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	2.88	19.12	2.85	8.65	3.84	7.69	3.84	\$48.87
DTAC	0.46	3.08	0.46	1.52	0.63	1.26	0.63	\$8.04
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>3.34</b>	<b>22.20</b>	<b>3.31</b>	<b>10.17</b>	<b>4.47</b>	<b>8.95</b>	<b>4.47</b>	<b>\$56.91</b>
<b>BALANCES</b>	<b>10.44</b>	<b>69.66</b>	<b>10.47</b>	<b>33.31</b>	<b>14.14</b>	<b>28.28</b>	<b>14.14</b>	<b>\$180.44</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>\$10.44</b>	<b>\$69.66</b>	<b>\$10.47</b>	<b>\$33.31</b>	<b>\$14.14</b>	<b>\$28.28</b>	<b>\$14.14</b>	<b>\$180.44</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 SECOND 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	110.34	23.93	\$134.27
<b>SUB-TOTAL</b>	110.34	23.93	\$134.27
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	40.62	8.81	\$49.43
NON BUSINESS CREDIT	0.00	3.73	\$3.73
OWNER OCCUPIED CREDIT	0.00	0.88	\$0.88
<b>TOTAL REIMBURSEMENTS</b>	40.62	13.42	\$54.04
<b>NET CURRENT MFG. HOMES</b>	69.72	10.51	\$80.23
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	69.72	10.51	\$80.23
<b>SUB-TOT+DELINQ</b>	110.34	23.93	\$134.27
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	11.03	2.40	\$13.43
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>	11.03	2.40	\$13.43
<b>BALANCES</b>	58.69	8.11	\$66.80
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$58.69</b>	<b>\$8.11</b>	<b>\$66.80</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	46.44	4.80	\$51.24
TREATED LIKE REAL PROPERTY	1,026.63	106.20	\$1,132.83
<b>SUB-TOTAL</b>	<b>1,073.07</b>	<b>111.00</b>	<b>\$1,184.07</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	374.33	38.73	\$413.06
NON BUSINESS CREDIT	213.51	22.08	\$235.59
OWNER OCCUPIED CREDIT	39.65	4.10	\$43.75
<b>TOTAL REIMBURSEMENTS</b>	<b>627.49</b>	<b>64.91</b>	<b>\$692.40</b>
<b>NET CURRENT MFG. HOMES</b>	<b>445.58</b>	<b>46.09</b>	<b>\$491.67</b>
DELINQ. DEPRECIATION SCHEDULE	11.65	1.21	\$12.86
DELINQ. LIKE REAL PROPERTY	81.90	8.47	\$90.37
<b>TOTAL DISTRIBUTIONS</b>	<b>539.13</b>	<b>55.77</b>	<b>\$594.90</b>
<b>SUB-TOT+DELINQ</b>	<b>1,166.62</b>	<b>120.68</b>	<b>\$1,287.30</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	116.64	12.07	\$128.71
DTAC	9.36	0.97	\$10.33
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>126.00</b>	<b>13.04</b>	<b>\$139.04</b>
<b>BALANCES</b>	<b>413.13</b>	<b>42.73</b>	<b>\$455.86</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>\$413.13</b>	<b>\$42.73</b>	<b>\$455.86</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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR FREMONT CITY

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	110.76	\$110.76
TREATED LIKE REAL PROPERTY	2,059.04	\$2,059.04
<b>SUB-TOTAL</b>	<b>2,169.80</b>	<b>\$2,169.80</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	785.25	\$785.25
NON BUSINESS CREDIT	445.96	\$445.96
OWNER OCCUPIED CREDIT	83.76	\$83.76
<b>TOTAL REIMBURSEMENTS</b>	<b>1,314.97</b>	<b>\$1,314.97</b>
<b>NET CURRENT MFG. HOMES</b>	<b>854.83</b>	<b>\$854.83</b>
DELINQ. DEPRECIATION SCHEDULE	139.18	\$139.18
DELINQ. LIKE REAL PROPERTY	102.45	\$102.45
<b>TOTAL DISTRIBUTIONS</b>	<b>1,096.46</b>	<b>\$1,096.46</b>
<b>SUB-TOT+DELINQ</b>	<b>2,411.43</b>	<b>\$2,411.43</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	241.14	\$241.14
DTAC	24.17	\$24.17
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>	<b>265.31</b>	<b>\$265.31</b>
<b>BALANCES</b>	<b>831.15</b>	<b>\$831.15</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$831.15</b>	<b>\$831.15</b>

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JERRI A MILLER COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	1.39	\$1.39
TREATED LIKE REAL PROPERTY	0.68	\$0.68
<b>SUB-TOTAL</b>	2.07	\$2.07
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.75	\$0.75
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.75	\$0.75
<b>NET CURRENT MFG. HOMES</b>	1.32	\$1.32
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	1.32	\$1.32
<b>SUB-TOT+DELINQ</b>	2.07	\$2.07
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.22	\$0.22
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>	0.22	\$0.22
<b>BALANCES</b>	1.10	\$1.10
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$1.10	\$1.10

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	49.97	67.77	37.42	30.35	\$185.51
TREATED LIKE REAL PROPERTY	1,591.99	2,159.18	1,274.13	872.79	\$5,898.09
<b>SUB-TOTAL</b>	<b>1,641.96</b>	<b>2,226.95</b>	<b>1,311.55</b>	<b>903.14</b>	<b>\$6,083.60</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	476.23	645.91	378.74	263.83	\$1,764.71
NON BUSINESS CREDIT	0.00	0.00	257.43	176.35	\$433.78
OWNER OCCUPIED CREDIT	0.00	0.00	48.91	33.50	\$82.41
<b>TOTAL REIMBURSEMENTS</b>	<b>476.23</b>	<b>645.91</b>	<b>685.08</b>	<b>473.68</b>	<b>\$2,280.90</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,165.73</b>	<b>1,581.04</b>	<b>626.47</b>	<b>429.46</b>	<b>\$3,802.70</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	66.92	90.76	53.56	36.69	\$247.93
<b>TOTAL DISTRIBUTIONS</b>	<b>1,232.65</b>	<b>1,671.80</b>	<b>680.03</b>	<b>466.15</b>	<b>\$4,050.63</b>
<b>SUB-TOT+DELINQ</b>	<b>1,708.88</b>	<b>2,317.71</b>	<b>1,365.11</b>	<b>939.83</b>	<b>\$6,331.53</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	173.18	234.88	138.33	95.23	\$641.62
DTAC	6.69	9.08	5.35	3.67	\$24.79
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	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>179.87</b>	<b>243.96</b>	<b>143.68</b>	<b>98.90</b>	<b>\$666.41</b>
<b>BALANCES</b>	<b>1,052.78</b>	<b>1,427.84</b>	<b>536.35</b>	<b>367.25</b>	<b>\$3,384.22</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>\$1,052.78</b>	<b>\$1,427.84</b>	<b>\$536.35</b>	<b>\$367.25</b>	<b>\$3,384.22</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 SECOND 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	16.11	18.10	\$34.21
<b>SUB-TOTAL</b>	16.11	18.10	\$34.21
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	3.78	\$3.78
OWNER OCCUPIED CREDIT	0.00	0.67	\$0.67
<b>TOTAL REIMBURSEMENTS</b>	0.00	4.45	\$4.45
<b>NET CURRENT MFG. HOMES</b>	16.11	13.65	\$29.76
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	16.11	13.65	\$29.76
<b>SUB-TOT+DELINQ</b>	16.11	18.10	\$34.21
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	1.60	1.81	\$3.41
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>	1.60	1.81	\$3.41
<b>BALANCES</b>	14.51	11.84	\$26.35
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$14.51</b>	<b>\$11.84</b>	<b>\$26.35</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 SECOND 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	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	12.87	9.91	\$22.78
<b>SUB-TOTAL</b>	12.87	9.91	\$22.78
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	11.42	8.80	\$20.22
NON BUSINESS CREDIT	0.00	1.18	\$1.18
OWNER OCCUPIED CREDIT	0.00	0.30	\$0.30
<b>TOTAL REIMBURSEMENTS</b>	11.42	10.28	\$21.70
<b>NET CURRENT MFG. HOMES</b>	1.45	(0.37)	\$1.08
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	1.45	(0.37)	\$1.08
<b>SUB-TOT+DELINQ</b>	12.87	9.91	\$22.78
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	1.28	1.00	\$2.28
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>	1.28	1.00	\$2.28
<b>BALANCES</b>	0.17	(1.37)	(\$1.20)
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$0.17	(\$1.37)	(\$1.20)

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	85.68	\$85.68
TREATED LIKE REAL PROPERTY	1,460.81	\$1,460.81
<b>SUB-TOTAL</b>	1,546.49	\$1,546.49
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	398.03	\$398.03
NON BUSINESS CREDIT	316.87	\$316.87
OWNER OCCUPIED CREDIT	45.84	\$45.84
<b>TOTAL REIMBURSEMENTS</b>	760.74	\$760.74
<b>NET CURRENT MFG. HOMES</b>	785.75	\$785.75
DELINQ. DEPRECIATION SCHEDULE	82.50	\$82.50
DELINQ. LIKE REAL PROPERTY	43.20	\$43.20
<b>TOTAL DISTRIBUTIONS</b>	911.45	\$911.45
<b>SUB-TOT+DELINQ</b>	1,672.19	\$1,672.19
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	167.67	\$167.67
DTAC	12.58	\$12.58
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>	180.25	\$180.25
<b>BALANCES</b>	731.20	\$731.20
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$731.20	\$731.20

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	68.86	\$68.86
TREATED LIKE REAL PROPERTY	1,094.87	\$1,094.87
<b>SUB-TOTAL</b>	<b>1,163.73</b>	<b>\$1,163.73</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	313.13	\$313.13
NON BUSINESS CREDIT	237.68	\$237.68
OWNER OCCUPIED CREDIT	36.86	\$36.86
<b>TOTAL REIMBURSEMENTS</b>	<b>587.67</b>	<b>\$587.67</b>
<b>NET CURRENT MFG. HOMES</b>	<b>576.06</b>	<b>\$576.06</b>
DELINQ. DEPRECIATION SCHEDULE	44.30	\$44.30
DELINQ. LIKE REAL PROPERTY	50.82	\$50.82
<b>TOTAL DISTRIBUTIONS</b>	<b>671.18</b>	<b>\$671.18</b>
<b>SUB-TOT+DELINQ</b>	<b>1,258.85</b>	<b>\$1,258.85</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	126.15	\$126.15
DTAC	9.49	\$9.49
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>135.64</b>	<b>\$135.64</b>
<b>BALANCES</b>	<b>535.54</b>	<b>\$535.54</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$535.54</b>	<b>\$535.54</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

<b>SOURCE OF RECEIPTS</b>		<b>TOTAL</b>
REPAIR & MAINTENANCE/OPERATION		
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	38.27	\$38.27
TREATED LIKE REAL PROPERTY	569.93	\$569.93
<b>SUB-TOTAL</b>	608.20	\$608.20
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	161.57	\$161.57
NON BUSINESS CREDIT	125.02	\$125.02
OWNER OCCUPIED CREDIT	18.78	\$18.78
<b>TOTAL REIMBURSEMENTS</b>	305.37	\$305.37
<b>NET CURRENT MFG. HOMES</b>	302.83	\$302.83
DELINQ. DEPRECIATION SCHEDULE	26.58	\$26.58
DELINQ. LIKE REAL PROPERTY	26.83	\$26.83
<b>TOTAL DISTRIBUTIONS</b>	356.24	\$356.24
<b>SUB-TOT+DELINQ</b>	661.61	\$661.61
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	66.23	\$66.23
DTAC	5.34	\$5.34
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
<b>TOTAL DEDUCTIONS</b>	71.57	\$71.57
<b>BALANCES</b>	284.67	\$284.67
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$284.67	\$284.67

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	75.69	\$75.69
TREATED LIKE REAL PROPERTY	1,044.36	\$1,044.36
<b>SUB-TOTAL</b>	<b>1,120.05</b>	<b>\$1,120.05</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	334.30	\$334.30
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>334.30</b>	<b>\$334.30</b>
<b>NET CURRENT MFG. HOMES</b>	<b>785.75</b>	<b>\$785.75</b>
DELINQ. DEPRECIATION SCHEDULE	9.11	\$9.11
DELINQ. LIKE REAL PROPERTY	84.60	\$84.60
<b>TOTAL DISTRIBUTIONS</b>	<b>879.46</b>	<b>\$879.46</b>
<b>SUB-TOT+DELINQ</b>	<b>1,213.76</b>	<b>\$1,213.76</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	121.56	\$121.56
DTAC	9.37	\$9.37
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>130.93</b>	<b>\$130.93</b>
<b>BALANCES</b>	<b>748.53</b>	<b>\$748.53</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$748.53</b>	<b>\$748.53</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	3.20	\$3.20
TREATED LIKE REAL PROPERTY	79.41	\$79.41
<b>SUB-TOTAL</b>	<b>82.61</b>	<b>\$82.61</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	24.08	\$24.08
NON BUSINESS CREDIT	17.26	\$17.26
OWNER OCCUPIED CREDIT	2.62	\$2.62
<b>TOTAL REIMBURSEMENTS</b>	<b>43.96</b>	<b>\$43.96</b>
<b>NET CURRENT MFG. HOMES</b>	<b>38.65</b>	<b>\$38.65</b>
DELINQ. DEPRECIATION SCHEDULE	1.65	\$1.65
DELINQ. LIKE REAL PROPERTY	10.85	\$10.85
<b>TOTAL DISTRIBUTIONS</b>	<b>51.15</b>	<b>\$51.15</b>
<b>SUB-TOT+DELINQ</b>	<b>95.11</b>	<b>\$95.11</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	9.50	\$9.50
DTAC	1.26	\$1.26
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>10.76</b>	<b>\$10.76</b>
<b>BALANCES</b>	<b>40.39</b>	<b>\$40.39</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$40.39</b>	<b>\$40.39</b>

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	90.57	\$90.57
TREATED LIKE REAL PROPERTY	1,617.91	\$1,617.91
<b>SUB-TOTAL</b>	1,708.48	\$1,708.48
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	463.47	\$463.47
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	463.47	\$463.47
<b>NET CURRENT MFG. HOMES</b>	1,245.01	\$1,245.01
DELINQ. DEPRECIATION SCHEDULE	58.64	\$58.64
DELINQ. LIKE REAL PROPERTY	81.17	\$81.17
<b>TOTAL DISTRIBUTIONS</b>	1,384.82	\$1,384.82
<b>SUB-TOT+DELINQ</b>	1,848.29	\$1,848.29
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	185.28	\$185.28
DTAC	13.99	\$13.99
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>	199.27	\$199.27
<b>BALANCES</b>	1,185.55	\$1,185.55
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$1,185.55	\$1,185.55

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