

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

SOURCE OF RECEIPTS	CRIMINAL JUSTICE	SENIOR CITIZENS	GENERAL FUND	ENTAL HEALTH & DD	ENTAL HEALTH & DD	RKS & RECREATION	ENTAL HEALTH & DD	ENTAL HEALTH & DD	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	62.81	114.19	296.94	57.11	251.25	114.19	228.43	228.43	\$1,353.35
TREATED LIKE REAL PROPERTY	864.88	1,577.52	4,427.05	230.84	2,589.01	1,422.18	2,844.24	2,844.24	\$16,799.96
SUB-TOTAL	927.69	1,691.71	4,723.99	287.95	2,840.26	1,536.37	3,072.67	3,072.67	\$18,153.31
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	927.69	1,691.71	4,723.99	287.95	2,840.26	1,536.37	3,072.67	3,072.67	\$18,153.31
DELINQ. DEPRECIATION SCHEDULE	5.01	9.11	23.66	4.54	20.02	9.11	18.20	18.20	\$107.85
DELINQ. LIKE REAL PROPERTY	450.15	821.01	2,303.98	120.16	1,347.47	740.17	1,480.29	1,480.29	\$8,743.52
TOTAL DISTRIBUTIONS	1,382.85	2,521.83	7,051.63	412.65	4,207.75	2,285.65	4,571.16	4,571.16	\$27,004.68
SUB-TOT+DELINQ	1,382.85	2,521.83	7,051.63	412.65	4,207.75	2,285.65	4,571.16	4,571.16	\$27,004.68
DEDUCTIONS									
AUD. AND TREA. FEES	139.07	253.58	709.43	41.50	423.16	229.83	459.61	459.61	\$2,715.79
DTAC	45.50	83.00	232.82	12.47	136.74	74.95	149.83	149.83	\$885.14
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	184.57	336.58	942.25	53.97	559.90	304.78	609.44	609.44	\$3,600.93
BALANCES	1,198.28	2,185.25	6,109.38	358.68	3,647.85	1,980.87	3,961.72	3,961.72	\$23,403.75
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,198.28	\$2,185.25	\$6,109.38	\$358.68	\$3,647.85	\$1,980.87	\$3,961.72	\$3,961.72	\$23,403.75

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR BELLEVUE CSD

SOURCE OF RECEIPTS	GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	MENT IMPROVEMENT	BOND (\$23,410,000)	ERGENCY (\$925,000)	BOND (\$2,800,000)	RGENCY (\$1,350,000)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	40.36	4.69	219.69	18.78	35.68	24.41	4.69	35.68	\$383.98
TREATED LIKE REAL PROPERTY	250.53	29.13	914.72	67.53	221.40	151.49	29.13	221.40	\$1,885.33
SUB-TOTAL	290.89	33.82	1,134.41	86.31	257.08	175.90	33.82	257.08	\$2,269.31
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	290.89	33.82	1,134.41	86.31	257.08	175.90	33.82	257.08	\$2,269.31
DELINQ. DEPRECIATION SCHEDULE	5.54	0.64	30.13	2.58	4.89	3.35	0.64	4.89	\$52.66
DELINQ. LIKE REAL PROPERTY	84.02	9.77	306.78	22.64	74.25	50.80	9.77	74.25	\$632.28
TOTAL DISTRIBUTIONS	380.45	44.23	1,471.32	111.53	336.22	230.05	44.23	336.22	\$2,954.25
SUB-TOT+DELINQ	380.45	44.23	1,471.32	111.53	336.22	230.05	44.23	336.22	\$2,954.25
DEDUCTIONS									
AUD. AND TREA. FEES	37.99	4.43	147.14	11.14	33.64	23.01	4.43	33.64	\$295.42
DTAC	8.95	1.04	33.70	2.53	7.91	5.42	1.04	7.91	\$68.50
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	46.94	5.47	180.84	13.67	41.55	28.43	5.47	41.55	\$363.92
BALANCES	333.51	38.76	1,290.48	97.86	294.67	201.62	38.76	294.67	\$2,590.33
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	\$333.51	\$38.76	\$1,290.48	\$97.86	\$294.67	\$201.62	\$38.76	\$294.67	\$2,590.33

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR CLYDE EVSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	WENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$2,500,000)	AGENCY (\$1,265,000)	ERGENCY (\$539,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	107.64	605.01	72.71	218.15	43.63	167.25	20.37	133.81	58.18	\$1,426.75
TREATED LIKE REAL PROPERTY	2,464.11	5,734.60	689.26	2,455.30	400.94	1,976.10	466.19	3,063.43	1,331.91	\$18,581.84
SUB-TOTAL	2,571.75	6,339.61	761.97	2,673.45	444.57	2,143.35	486.56	3,197.24	1,390.09	\$20,008.59
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	2,571.75	6,339.61	761.97	2,673.45	444.57	2,143.35	486.56	3,197.24	1,390.09	\$20,008.59
DELINQ. DEPRECIATION SCHEDULE	8.29	46.58	5.60	16.80	3.36	12.88	1.57	10.30	4.48	\$109.86
DELINQ. LIKE REAL PROPERTY	2,069.18	4,815.56	578.80	2,061.80	336.68	1,659.40	391.47	2,572.47	1,118.48	\$15,603.84
TOTAL DISTRIBUTIONS	4,649.22	11,201.75	1,346.37	4,752.05	784.61	3,815.63	879.60	5,780.01	2,513.05	\$35,722.29
SUB-TOT+DELINQ	4,649.22	11,201.75	1,346.37	4,752.05	784.61	3,815.63	879.60	5,780.01	2,513.05	\$35,722.29
DEDUCTIONS										
AUD. AND TREA. FEES	469.15	1,130.08	135.85	479.45	79.16	384.98	88.76	583.27	253.59	\$3,604.29
DTAC	207.76	486.21	58.44	207.86	34.01	167.23	39.30	258.28	112.28	\$1,571.37
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	676.91	1,616.29	194.29	687.31	113.17	552.21	128.06	841.55	365.87	\$5,175.66
BALANCES	3,972.31	9,585.46	1,152.08	4,064.74	671.44	3,263.42	751.54	4,938.46	2,147.18	\$30,546.63
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,972.31	\$9,585.46	\$1,152.08	\$4,064.74	\$671.44	\$3,263.42	\$751.54	\$4,938.46	\$2,147.18	\$30,546.63

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR FREMONT CSD

SOURCE OF RECEIPTS	BOND (\$58,636,592)	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$18,635,000)	MENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	185.63	159.10	871.34	185.63	53.03	51.15	\$1,505.88
TREATED LIKE REAL PROPERTY	3,945.71	3,382.04	10,246.45	2,476.43	1,127.35	926.74	\$22,104.72
SUB-TOTAL	4,131.34	3,541.14	11,117.79	2,662.06	1,180.38	977.89	\$23,610.60
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	4,131.34	3,541.14	11,117.79	2,662.06	1,180.38	977.89	\$23,610.60
DELINQ. DEPRECIATION SCHEDULE	6.75	5.79	31.69	6.75	1.93	1.86	\$54.77
DELINQ. LIKE REAL PROPERTY	1,335.14	1,144.40	3,467.16	837.97	381.47	313.60	\$7,479.74
TOTAL DISTRIBUTIONS	5,473.23	4,691.33	14,616.64	3,506.78	1,563.78	1,293.35	\$31,145.11
SUB-TOT+DELINQ	5,473.23	4,691.33	14,616.64	3,506.78	1,563.78	1,293.35	\$31,145.11
DEDUCTIONS							
AUD. AND TREA. FEES	549.28	470.79	1,466.66	351.87	156.93	129.81	\$3,125.34
DTAC	134.19	115.02	349.88	84.46	38.35	31.54	\$753.44
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	683.47	585.81	1,816.54	436.33	195.28	161.35	\$3,878.78
BALANCES	4,789.76	4,105.52	12,800.10	3,070.45	1,368.50	1,132.00	\$27,266.33
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4,789.76	\$4,105.52	\$12,800.10	\$3,070.45	\$1,368.50	\$1,132.00	\$27,266.33

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR GIBSONBURG EVSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	82.09	414.99	45.60	22.80	136.81	180.14	171.01	\$1,053.44
TREATED LIKE REAL PROPERTY	157.07	285.46	35.68	15.60	107.02	140.92	146.46	\$888.21
SUB-TOTAL	239.16	700.45	81.28	38.40	243.83	321.06	317.47	\$1,941.65
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	239.16	700.45	81.28	38.40	243.83	321.06	317.47	\$1,941.65
DELINQ. DEPRECIATION SCHEDULE	4.08	20.57	2.26	1.13	6.78	8.93	8.48	\$52.23
DELINQ. LIKE REAL PROPERTY	19.71	35.84	4.48	1.95	13.44	17.69	18.38	\$111.49
TOTAL DISTRIBUTIONS	262.95	756.86	88.02	41.48	264.05	347.68	344.33	\$2,105.37
SUB-TOT+DELINQ	262.95	756.86	88.02	41.48	264.05	347.68	344.33	\$2,105.37
DEDUCTIONS								
AUD. AND TREA. FEES	26.28	75.68	8.82	4.15	26.39	34.76	34.45	\$210.53
DTAC	2.36	5.65	0.68	0.31	2.03	2.66	2.70	\$16.39
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	28.64	81.33	9.50	4.46	28.42	37.42	37.15	\$226.92
BALANCES	234.31	675.53	78.52	37.02	235.63	310.26	307.18	\$1,878.45
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$234.31	\$675.53	\$78.52	\$37.02	\$235.63	\$310.26	\$307.18	\$1,878.45

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR LAKOTA LSD (SANDUSKY CO.)

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$12,230,000)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	48.94	147.91	62.78	53.21	74.48	35.11	\$422.43
TREATED LIKE REAL PROPERTY	109.00	154.48	65.58	59.83	85.00	78.19	\$552.08
SUB-TOTAL	157.94	302.39	128.36	113.04	159.48	113.30	\$974.51
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	157.94	302.39	128.36	113.04	159.48	113.30	\$974.51
DELINQ. DEPRECIATION SCHEDULE	14.09	42.61	18.09	15.33	21.46	10.12	\$121.70
DELINQ. LIKE REAL PROPERTY	68.03	96.42	40.94	37.35	53.05	48.80	\$344.59
TOTAL DISTRIBUTIONS	240.06	441.42	187.39	165.72	233.99	172.22	\$1,440.80
SUB-TOT+DELINQ	240.06	441.42	187.39	165.72	233.99	172.22	\$1,440.80
DEDUCTIONS							
AUD. AND TREA. FEES	24.01	44.15	18.73	16.57	23.39	17.21	\$144.06
DTAC	8.22	13.90	5.90	5.26	7.46	5.89	\$46.63
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	32.23	58.05	24.63	21.83	30.85	23.10	\$190.69
BALANCES	207.83	383.37	162.76	143.89	203.14	149.12	\$1,250.11
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$207.83	\$383.37	\$162.76	\$143.89	\$203.14	\$149.12	\$1,250.11

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR MARGARETTA LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	AGENCY (\$1,205,950)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	15.17	57.19	18.35	17.82	17.95	3.99	20.61	9.18	\$160.26
TREATED LIKE REAL PROPERTY	555.71	404.86	180.11	258.32	295.08	75.64	450.14	336.35	\$2,556.21
SUB-TOTAL	570.88	462.05	198.46	276.14	313.03	79.63	470.75	345.53	\$2,716.47
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	570.88	462.05	198.46	276.14	313.03	79.63	470.75	345.53	\$2,716.47
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	27.91	20.34	9.05	12.97	14.82	3.80	22.61	16.89	\$128.39
TOTAL DISTRIBUTIONS	598.79	482.39	207.51	289.11	327.85	83.43	493.36	362.42	\$2,844.86
SUB-TOT+DELINQ	598.79	482.39	207.51	289.11	327.85	83.43	493.36	362.42	\$2,844.86
DEDUCTIONS									
AUD. AND TREA. FEES	59.88	48.23	20.75	28.91	32.78	8.35	49.36	36.25	\$284.51
DTAC	2.80	2.03	0.90	1.30	1.48	0.38	2.26	1.69	\$12.84
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	62.68	50.26	21.65	30.21	34.26	8.73	51.62	37.94	\$297.35
BALANCES	536.11	432.13	185.86	258.90	293.59	74.70	441.74	324.48	\$2,547.51
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	\$536.11	\$432.13	\$185.86	\$258.90	\$293.59	\$74.70	\$441.74	\$324.48	\$2,547.51

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR OLD FORT LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	NT EXPENSE (DUAL)	PROVEMENT (DUAL)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	5.11	23.08	6.27	7.31	4.49	2.09	\$48.35
TREATED LIKE REAL PROPERTY	10.34	16.06	5.02	5.86	4.92	1.90	\$44.10
SUB-TOTAL	15.45	39.14	11.29	13.17	9.41	3.99	\$92.45
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	15.45	39.14	11.29	13.17	9.41	3.99	\$92.45
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
TOTAL DISTRIBUTIONS	15.45	39.14	11.29	13.17	9.41	3.99	\$92.45
SUB-TOT+DELINQ	15.45	39.14	11.29	13.17	9.41	3.99	\$92.45
DEDUCTIONS							
AUD. AND TREA. FEES	1.53	3.92	1.13	1.33	0.95	0.40	\$9.26
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
TOTAL DEDUCTIONS	1.53	3.92	1.13	1.33	0.95	0.40	\$9.26
BALANCES	13.92	35.22	10.16	11.84	8.46	3.59	\$83.19
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$13.92	\$35.22	\$10.16	\$11.84	\$8.46	\$3.59	\$83.19

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR WOODMORE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	WENT IMPROVEMENT	TITUTE RC 5705.199	BOND (\$15,709,840)	WENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	2.80	16.24	4.55	2.10	2.10	4.83	2.66	0.35	\$35.63
TREATED LIKE REAL PROPERTY	25.23	67.97	22.21	10.74	15.10	43.52	23.97	2.54	\$211.28
SUB-TOTAL	28.03	84.21	26.76	12.84	17.20	48.35	26.63	2.89	\$246.91
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	28.03	84.21	26.76	12.84	17.20	48.35	26.63	2.89	\$246.91
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	39.03	105.15	34.36	16.61	23.36	67.33	37.08	3.92	\$326.84
TOTAL DISTRIBUTIONS	67.06	189.36	61.12	29.45	40.56	115.68	63.71	6.81	\$573.75
SUB-TOT+DELINQ	67.06	189.36	61.12	29.45	40.56	115.68	63.71	6.81	\$573.75
DEDUCTIONS									
AUD. AND TREA. FEES	6.76	18.95	6.08	2.93	4.05	11.56	6.37	0.70	\$57.40
DTAC	3.90	10.51	3.44	1.66	2.34	6.73	3.71	0.39	\$32.68
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	10.66	29.46	9.52	4.59	6.39	18.29	10.08	1.09	\$90.08
BALANCES	56.40	159.90	51.60	24.86	34.17	97.39	53.63	5.72	\$483.67
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	\$56.40	\$159.90	\$51.60	\$24.86	\$34.17	\$97.39	\$53.63	\$5.72	\$483.67

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR EHOVE JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	VENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	6.02	6.02	23.51	18.07	\$53.62
TREATED LIKE REAL PROPERTY	62.27	65.92	116.89	186.76	\$431.84
SUB-TOTAL	68.29	71.94	140.40	204.83	\$485.46
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	68.29	71.94	140.40	204.83	\$485.46
DELINQ. DEPRECIATION SCHEDULE	0.64	0.64	2.52	1.93	\$5.73
DELINQ. LIKE REAL PROPERTY	9.77	10.34	18.34	29.30	\$67.75
TOTAL DISTRIBUTIONS	78.70	82.92	161.26	236.06	\$558.94
SUB-TOT+DELINQ	78.70	82.92	161.26	236.06	\$558.94
DEDUCTIONS					
AUD. AND TREA. FEES	7.87	8.30	16.13	23.58	\$55.88
DTAC	1.05	1.10	2.08	3.12	\$7.35
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	8.92	9.40	18.21	26.70	\$63.23
BALANCES	69.78	73.52	143.05	209.36	\$495.71
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$69.78	\$73.52	\$143.05	\$209.36	\$495.71

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR PENTA COUNTY JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	INENT IMP-ONGOING	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.42	0.56	0.56	0.70	\$2.24
TREATED LIKE REAL PROPERTY	3.44	4.58	4.58	4.14	\$16.74
SUB-TOTAL	3.86	5.14	5.14	4.84	\$18.98
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	3.86	5.14	5.14	4.84	\$18.98
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	5.32	7.10	7.10	6.41	\$25.93
TOTAL DISTRIBUTIONS					
	9.18	12.24	12.24	11.25	\$44.91
SUB-TOT+DELINQ					
	9.18	12.24	12.24	11.25	\$44.91
DEDUCTIONS					
AUD. AND TREA. FEES	0.95	1.20	1.20	1.14	\$4.49
DTAC	0.53	0.71	0.71	0.64	\$2.59
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS					
	1.48	1.91	1.91	1.78	\$7.08
BALANCES					
	7.70	10.33	10.33	9.47	\$37.83
LESS ADVANCES RC SEC 321.34					
	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS					
	\$7.70	\$10.33	\$10.33	\$9.47	\$37.83

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR VANGUARD JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	162.34	\$162.34
TREATED LIKE REAL PROPERTY	2,465.01	\$2,465.01
SUB-TOTAL	2,627.35	\$2,627.35
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	2,627.35	\$2,627.35
DELINQ. DEPRECIATION SCHEDULE	12.49	\$12.49
DELINQ. LIKE REAL PROPERTY	1,363.17	\$1,363.17
TOTAL DISTRIBUTIONS	4,003.01	\$4,003.01
SUB-TOT+DELINQ	4,003.01	\$4,003.01
DEDUCTIONS		
AUD. AND TREA. FEES	402.71	\$402.71
DTAC	137.57	\$137.57
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	540.28	\$540.28
BALANCES	3,462.73	\$3,462.73
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$3,462.73	\$3,462.73

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR BALLVILLE TWP

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	FIRE & E.M.S.	CURRENT EXPENSE	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S.	ROAD IMPROVEMENT	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.90	0.90	4.50	3.60	5.40	5.40	3.60	\$24.30
TREATED LIKE REAL PROPERTY	15.57	16.61	86.15	74.09	111.12	93.42	62.28	\$459.24
SUB-TOTAL	16.47	17.51	90.65	77.69	116.52	98.82	65.88	\$483.54
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	16.47	17.51	90.65	77.69	116.52	98.82	65.88	\$483.54
DELINQ. DEPRECIATION SCHEDULE	0.17	0.17	0.85	0.66	1.02	1.02	0.68	\$4.57
DELINQ. LIKE REAL PROPERTY	3.65	3.90	20.21	17.38	26.07	21.92	14.61	\$107.74
TOTAL DISTRIBUTIONS	20.29	21.58	111.71	95.73	143.61	121.76	81.17	\$595.85
SUB-TOT+DELINQ	20.29	21.58	111.71	95.73	143.61	121.76	81.17	\$595.85
DEDUCTIONS								
AUD. AND TREA. FEES	2.06	2.19	11.17	9.53	14.35	12.17	8.10	\$59.57
DTAC	0.39	0.41	2.11	1.79	2.71	2.29	1.53	\$11.23
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.45	2.60	13.28	11.32	17.06	14.46	9.63	\$70.80
BALANCES	17.84	18.98	98.43	84.41	126.55	107.30	71.54	\$525.05
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$17.84	\$18.98	\$98.43	\$84.41	\$126.55	\$107.30	\$71.54	\$525.05

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR GREEN CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	23.95	14.38	19.77	\$58.10
TREATED LIKE REAL PROPERTY	535.73	321.44	341.67	\$1,198.84
SUB-TOTAL	559.68	335.82	361.44	\$1,256.94
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	559.68	335.82	361.44	\$1,256.94
DELINQ. DEPRECIATION SCHEDULE	2.94	1.77	2.43	\$7.14
DELINQ. LIKE REAL PROPERTY	294.30	176.58	187.69	\$658.57
TOTAL DISTRIBUTIONS	856.92	514.17	551.56	\$1,922.65
SUB-TOT+DELINQ	856.92	514.17	551.56	\$1,922.65
DEDUCTIONS				
AUD. AND TREA. FEES	86.29	51.73	55.49	\$193.51
DTAC	29.72	17.84	19.01	\$66.57
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	116.01	69.57	74.50	\$260.08
BALANCES	740.91	444.60	477.06	\$1,662.57
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$740.91	\$444.60	\$477.06	\$1,662.57

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR RICE TWP

SOURCE OF RECEIPTS	FIRE	GENERAL FUND D AND BRIDGE FUND		TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	12.26	10.42	9.20	\$31.88
TREATED LIKE REAL PROPERTY	554.08	490.05	432.39	\$1,476.52
SUB-TOTAL	566.34	500.47	441.59	\$1,508.40
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	566.34	500.47	441.59	\$1,508.40
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	566.34	500.47	441.59	\$1,508.40
SUB-TOT+DELINQ	566.34	500.47	441.59	\$1,508.40
DEDUCTIONS				
AUD. AND TREA. FEES	56.63	50.05	44.17	\$150.85
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	56.63	50.05	44.17	\$150.85
BALANCES	509.71	450.42	397.42	\$1,357.55
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$509.71	\$450.42	\$397.42	\$1,357.55

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR RILEY TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	10.12	14.81	11.30	\$36.23
TREATED LIKE REAL PROPERTY	24.17	35.33	20.28	\$79.78
SUB-TOTAL	34.29	50.14	31.58	\$116.01
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	34.29	50.14	31.58	\$116.01
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	34.29	50.14	31.58	\$116.01
SUB-TOT+DELINQ	34.29	50.14	31.58	\$116.01
DEDUCTIONS				
AUD. AND TREA. FEES	3.46	5.01	3.16	\$11.63
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3.46	5.01	3.16	\$11.63
BALANCES	30.83	45.13	28.42	\$104.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$30.83	\$45.13	\$28.42	\$104.38

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR SANDUSKY TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD IMPROVEMENT	FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	4.99	0.78	1.56	\$7.33
TREATED LIKE REAL PROPERTY	76.01	7.50	20.27	\$103.78
SUB-TOTAL	81.00	8.28	21.83	\$111.11
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	81.00	8.28	21.83	\$111.11
DELINQ. DEPRECIATION SCHEDULE	2.24	0.35	0.70	\$3.29
DELINQ. LIKE REAL PROPERTY	39.73	3.92	10.60	\$54.25
TOTAL DISTRIBUTIONS	122.97	12.55	33.13	\$168.65
SUB-TOT+DELINQ	122.97	12.55	33.13	\$168.65
DEDUCTIONS				
AUD. AND TREA. FEES	12.65	1.29	3.39	\$17.33
DTAC	4.19	0.43	1.13	\$5.75
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	16.84	1.72	4.52	\$23.08
BALANCES	106.13	10.83	28.61	\$145.57
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$106.13	\$10.83	\$28.61	\$145.57

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR SCOTT TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	ROAD AND BRIDGE	FIRE	GARBAGE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	22.07	16.19	4.41	7.36	3.68	\$53.71
TREATED LIKE REAL PROPERTY	33.78	30.07	8.20	4.83	5.54	\$82.42
SUB-TOTAL	55.85	46.26	12.61	12.19	9.22	\$136.13
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	55.85	46.26	12.61	12.19	9.22	\$136.13
DELINQ. DEPRECIATION SCHEDULE	9.20	6.74	1.84	3.07	1.53	\$22.38
DELINQ. LIKE REAL PROPERTY	36.55	32.54	8.87	5.23	5.99	\$89.18
TOTAL DISTRIBUTIONS	101.60	85.54	23.32	20.49	16.74	\$247.69
SUB-TOT+DELINQ	101.60	85.54	23.32	20.49	16.74	\$247.69
DEDUCTIONS						
AUD. AND TREA. FEES	10.16	8.55	2.33	2.03	1.67	\$24.74
DTAC	4.57	3.93	1.07	0.83	0.75	\$11.15
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	14.73	12.48	3.40	2.86	2.42	\$35.89
BALANCES	86.87	73.06	19.92	17.63	14.32	\$211.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$86.87	\$73.06	\$19.92	\$17.63	\$14.32	\$211.80

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J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR TOWNSEND TWP

SOURCE OF RECEIPTS	FIRE	FIRE ROAD IMPROVEMENT	GENERAL FUND	ROAD AND BRIDGE	TOTAL	
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	3.99	5.32	3.99	2.92	1.60	\$17.82
TREATED LIKE REAL PROPERTY	123.75	190.35	145.38	107.24	58.50	\$625.22
SUB-TOTAL	127.74	195.67	149.37	110.16	60.10	\$643.04
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	127.74	195.67	149.37	110.16	60.10	\$643.04
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	6.22	9.56	7.30	5.39	2.94	\$31.41
TOTAL DISTRIBUTIONS	133.96	205.23	156.67	115.55	63.04	\$674.45
SUB-TOT+DELINQ	133.96	205.23	156.67	115.55	63.04	\$674.45
DEDUCTIONS						
AUD. AND TREA. FEES	13.39	20.51	15.68	11.57	6.30	\$67.45
DTAC	0.62	0.96	0.73	0.54	0.29	\$3.14
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	14.01	21.47	16.41	12.11	6.59	\$70.59
BALANCES	119.95	183.76	140.26	103.44	56.45	\$603.86
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$119.95	\$183.76	\$140.26	\$103.44	\$56.45	\$603.86

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR WOODVILLE TWP

SOURCE OF RECEIPTS	CEMETERY	MEDICAL SERVICE	GENERAL FUND	FIRE	MEDICAL SERVICE	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.35	0.00	0.49	2.10	2.73	1.89	\$7.56
TREATED LIKE REAL PROPERTY	1.58	0.00	2.40	7.19	10.77	9.25	\$31.19
SUB-TOTAL	1.93	0.00	2.89	9.29	13.50	11.14	\$38.75
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1.93	0.00	2.89	9.29	13.50	11.14	\$38.75
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	4.51	0.00	6.83	20.48	30.65	26.35	\$88.82
TOTAL DISTRIBUTIONS	6.44	0.00	9.72	29.77	44.15	37.49	\$127.57
SUB-TOT+DELINQ	6.44	0.00	9.72	29.77	44.15	37.49	\$127.57
DEDUCTIONS							
AUD. AND TREA. FEES	0.63	0.00	0.98	3.00	4.41	3.75	\$12.77
DTAC	0.45	0.00	0.68	2.05	3.06	2.63	\$8.87
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.08	0.00	1.66	5.05	7.47	6.38	\$21.64
BALANCES	5.36	0.00	8.06	24.72	36.68	31.11	\$105.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5.36	\$0.00	\$8.06	\$24.72	\$36.68	\$31.11	\$105.93

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR YORK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	FIRE ROAD IMPROVEMENT	TOTAL	
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	20.08	14.74	13.40	13.40	26.80	\$88.42
TREATED LIKE REAL PROPERTY	42.28	31.00	11.05	21.73	49.14	\$155.20
SUB-TOTAL	62.36	45.74	24.45	35.13	75.94	\$243.62
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	62.36	45.74	24.45	35.13	75.94	\$243.62
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	3.60	2.64	0.94	1.85	4.18	\$13.21
TOTAL DISTRIBUTIONS	65.96	48.38	25.39	36.98	80.12	\$256.83
SUB-TOT+DELINQ	65.96	48.38	25.39	36.98	80.12	\$256.83
DEDUCTIONS						
AUD. AND TREA. FEES	6.58	4.85	2.55	3.69	8.02	\$25.69
DTAC	0.37	0.26	0.09	0.18	0.42	\$1.32
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	6.95	5.11	2.64	3.87	8.44	\$27.01
BALANCES	59.01	43.27	22.75	33.11	71.68	\$229.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$59.01	\$43.27	\$22.75	\$33.11	\$71.68	\$229.82

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE (JGE (OUTSIDE MUN.))	GENERAL FUND	FIRE	TOTAL	
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	4.93	6.57	2.62	6.57	\$20.69
TREATED LIKE REAL PROPERTY	16.03	7.96	8.55	17.69	\$50.23
SUB-TOTAL	20.96	14.53	11.17	24.26	\$70.92
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	20.96	14.53	11.17	24.26	\$70.92
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	20.96	14.53	11.17	24.26	\$70.92
SUB-TOT+DELINQ	20.96	14.53	11.17	24.26	\$70.92
DEDUCTIONS					
AUD. AND TREA. FEES	2.10	1.45	1.12	2.40	\$7.07
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.10	1.45	1.12	2.40	\$7.07
BALANCES	18.86	13.08	10.05	21.86	\$63.85
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$18.86	\$13.08	\$10.05	\$21.86	\$63.85

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR MADISON TWP

SOURCE OF RECEIPTS	FIRE & EMS	ROAD AND BRIDGE	GENERAL FUND	CURRENT EXPENSE	CEMETERY	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	28.08	25.93	4.68	9.36	9.36	\$77.41
TREATED LIKE REAL PROPERTY	42.73	35.27	7.12	5.25	7.93	\$98.30
SUB-TOTAL	70.81	61.20	11.80	14.61	17.29	\$175.71
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	70.81	61.20	11.80	14.61	17.29	\$175.71
DELINQ. DEPRECIATION SCHEDULE	1.52	0.00	0.25	0.51	0.51	\$2.79
DELINQ. LIKE REAL PROPERTY	12.46	12.05	2.08	1.53	2.31	\$30.43
TOTAL DISTRIBUTIONS	84.79	73.25	14.13	16.65	20.11	\$208.93
SUB-TOT+DELINQ	84.79	73.25	14.13	16.65	20.11	\$208.93
DEDUCTIONS						
AUD. AND TREA. FEES	8.46	7.33	1.42	1.65	2.01	\$20.87
DTAC	1.40	1.20	0.24	0.20	0.28	\$3.32
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	9.86	8.53	1.66	1.85	2.29	\$24.19
BALANCES	74.93	64.72	12.47	14.80	17.82	\$184.74
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$74.93	\$64.72	\$12.47	\$14.80	\$17.82	\$184.74

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'

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	FIRE	FIRE	ROAD AND BRIDGE	GENERAL FUND	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	21.92	13.89	40.93	5.85	\$82.59
TREATED LIKE REAL PROPERTY	47.95	35.19	105.91	15.13	\$204.18
SUB-TOTAL	69.87	49.08	146.84	20.98	\$286.77
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	69.87	49.08	146.84	20.98	\$286.77
DELINQ. DEPRECIATION SCHEDULE	0.94	0.59	1.75	0.25	\$3.53
DELINQ. LIKE REAL PROPERTY	1.68	1.23	3.71	0.53	\$7.15
TOTAL DISTRIBUTIONS	72.49	50.90	152.30	21.76	\$297.45
SUB-TOT+DELINQ	72.49	50.90	152.30	21.76	\$297.45
DEDUCTIONS					
AUD. AND TREA. FEES	7.30	5.07	15.25	2.16	\$29.78
DTAC	0.26	0.18	0.54	0.08	\$1.06
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	7.56	5.25	15.79	2.24	\$30.84
BALANCES	64.93	45.65	136.51	19.52	\$266.61
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$64.93	\$45.65	\$136.51	\$19.52	\$266.61

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR BELLEVUE CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	AMBULANCE & E.M.S.	RECREATIONAL	RECREATIONAL	RECREATIONAL	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	10.91	72.73	10.91	31.46	14.46	28.93	14.46	\$183.86
SUB-TOTAL	10.91	72.73	10.91	31.46	14.46	28.93	14.46	\$183.86
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	10.91	72.73	10.91	31.46	14.46	28.93	14.46	\$183.86
DELINQ. DEPRECIATION SCHEDULE	0.38	2.58	0.39	2.58	0.64	1.29	0.64	\$8.50
DELINQ. LIKE REAL PROPERTY	5.14	34.28	5.14	14.83	6.82	13.63	6.82	\$86.66
TOTAL DISTRIBUTIONS	16.43	109.59	16.44	48.87	21.92	43.85	21.92	\$279.02
SUB-TOT+DELINQ	16.43	109.59	16.44	48.87	21.92	43.85	21.92	\$279.02
DEDUCTIONS								
AUD. AND TREA. FEES	1.62	10.95	1.67	4.88	2.20	4.40	2.20	\$27.92
DTAC	0.57	3.69	0.55	1.74	0.74	1.49	0.74	\$9.52
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.19	14.64	2.22	6.62	2.94	5.89	2.94	\$37.44
BALANCES	14.24	94.95	14.22	42.25	18.98	37.96	18.98	\$241.58
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$14.24	\$94.95	\$14.22	\$42.25	\$18.98	\$37.96	\$18.98	\$241.58

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: April 2, 2024

AUDITOR'S OFFICE, Sandusky COUNTY

51220 - BURGOON CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 26

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR BURGOON CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	61.86	13.41	\$75.27
SUB-TOTAL	61.86	13.41	\$75.27
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	61.86	13.41	\$75.27
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	61.86	13.41	\$75.27
SUB-TOT+DELINQ	61.86	13.41	\$75.27
DEDUCTIONS			
AUD. AND TREA. FEES	6.18	1.35	\$7.53
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	6.18	1.35	\$7.53
BALANCES	55.68	12.06	\$67.74
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$55.68	\$12.06	\$67.74

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR CLYDE CITY

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	24.14	2.50	\$26.64
TREATED LIKE REAL PROPERTY	689.85	71.36	\$761.21
SUB-TOTAL	713.99	73.86	\$787.85
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	713.99	73.86	\$787.85
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	200.97	20.79	\$221.76
TOTAL DISTRIBUTIONS	914.96	94.65	\$1,009.61
SUB-TOT+DELINQ	914.96	94.65	\$1,009.61
DEDUCTIONS			
AUD. AND TREA. FEES	91.51	9.46	\$100.97
DTAC	20.10	2.08	\$22.18
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	111.61	11.54	\$123.15
BALANCES	803.35	83.11	\$886.46
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$803.35	\$83.11	\$886.46

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR FREMONT CITY

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	61.39	\$61.39
TREATED LIKE REAL PROPERTY	1,218.91	\$1,218.91
SUB-TOTAL	1,280.30	\$1,280.30
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	1,280.30	\$1,280.30
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	771.37	\$771.37
TOTAL DISTRIBUTIONS	2,051.67	\$2,051.67
SUB-TOT+DELINQ	2,051.67	\$2,051.67
DEDUCTIONS		
AUD. AND TREA. FEES	206.08	\$206.08
DTAC	77.14	\$77.14
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	283.22	\$283.22
BALANCES	1,768.45	\$1,768.45
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,768.45	\$1,768.45

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR GIBSONBURG CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	1.39	\$1.39
TREATED LIKE REAL PROPERTY	6.86	\$6.86
SUB-TOTAL	8.25	\$8.25
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	8.25	\$8.25
DELINQ. DEPRECIATION SCHEDULE	1.67	\$1.67
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	9.92	\$9.92
SUB-TOT+DELINQ	9.92	\$9.92
DEDUCTIONS		
AUD. AND TREA. FEES	1.00	\$1.00
DTAC	0.17	\$0.17
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
TOTAL DEDUCTIONS	1.17	\$1.17
BALANCES	8.75	\$8.75
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$8.75	\$8.75

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR GREEN SPRINGS CORP

SOURCE OF RECEIPTS	FIRE & E.M.S.	POLICE	GENERAL FUND	POLICE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	10.65	28.54	15.77	12.78	\$67.74
TREATED LIKE REAL PROPERTY	312.78	838.25	627.02	338.84	\$2,116.89
SUB-TOTAL	323.43	866.79	642.79	351.62	\$2,184.63
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	323.43	866.79	642.79	351.62	\$2,184.63
DELINQ. DEPRECIATION SCHEDULE	1.92	5.15	2.84	2.31	\$12.22
DELINQ. LIKE REAL PROPERTY	635.70	1,703.67	1,274.35	688.66	\$4,302.38
TOTAL DISTRIBUTIONS	961.05	2,575.61	1,919.98	1,042.59	\$6,499.23
SUB-TOT+DELINQ	961.05	2,575.61	1,919.98	1,042.59	\$6,499.23
DEDUCTIONS					
AUD. AND TREA. FEES	97.72	261.88	195.22	106.00	\$660.82
DTAC	63.76	170.87	127.72	69.10	\$431.45
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	161.48	432.75	322.94	175.10	\$1,092.27
BALANCES	799.57	2,142.86	1,597.04	867.49	\$5,406.96
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$799.57	\$2,142.86	\$1,597.04	\$867.49	\$5,406.96

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR HELENA CORP

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

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR LINDSEY CORP

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

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: April 2, 2024

AUDITOR'S OFFICE, Sandusky COUNTY

59280 - WOODVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR WOODVILLE CORP

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

COMMENTS

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

JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: April 2, 2024

AUDITOR'S OFFICE, Sandusky COUNTY

60041 - BIRCHARD PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR BIRCHARD PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	79.98	\$79.98
TREATED LIKE REAL PROPERTY	959.04	\$959.04
SUB-TOTAL	1,039.02	\$1,039.02
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	1,039.02	\$1,039.02
DELINQ. DEPRECIATION SCHEDULE	6.35	\$6.35
DELINQ. LIKE REAL PROPERTY	544.57	\$544.57
TOTAL DISTRIBUTIONS	1,589.94	\$1,589.94
SUB-TOT+DELINQ	1,589.94	\$1,589.94
DEDUCTIONS		
AUD. AND TREA. FEES	160.01	\$160.01
DTAC	55.11	\$55.11
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	215.12	\$215.12
BALANCES	1,374.82	\$1,374.82
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,374.82	\$1,374.82

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: April 2, 2024

AUDITOR'S OFFICE, Sandusky COUNTY

60610 - SANDUSKY COUNTY HEALTH DISTRIC

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY HEALTH DISTRIC

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	57.10	\$57.10
TREATED LIKE REAL PROPERTY	698.43	\$698.43
SUB-TOTAL	755.53	\$755.53
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	755.53	\$755.53
DELINQ. DEPRECIATION SCHEDULE	3.90	\$3.90
DELINQ. LIKE REAL PROPERTY	364.22	\$364.22
TOTAL DISTRIBUTIONS	1,123.65	\$1,123.65
SUB-TOT+DELINQ	1,123.65	\$1,123.65
DEDUCTIONS		
AUD. AND TREA. FEES	112.99	\$112.99
DTAC	36.82	\$36.82
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	149.81	\$149.81
BALANCES	973.84	\$973.84
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$973.84	\$973.84

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY 911

SOURCE OF RECEIPTS		TOTAL
REPAIR & MAINTENANCE/OPERATION		
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	32.99	\$32.99
TREATED LIKE REAL PROPERTY	376.20	\$376.20
SUB-TOTAL	409.19	\$409.19
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	409.19	\$409.19
DELINQ. DEPRECIATION SCHEDULE	2.11	\$2.11
DELINQ. LIKE REAL PROPERTY	131.84	\$131.84
TOTAL DISTRIBUTIONS		\$543.14
SUB-TOT+DELINQ		\$543.14
DEDUCTIONS		
AUD. AND TREA. FEES	54.44	\$54.44
DTAC	13.39	\$13.39
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		\$67.83
BALANCES		\$475.31
LESS ADVANCES RC SEC 321.34		\$0.00
NET DISTRIBUTIONS		\$475.31

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR CLYDE PUBLIC LIBRARY DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	37.24	\$37.24
TREATED LIKE REAL PROPERTY	597.49	\$597.49
SUB-TOTAL	634.73	\$634.73
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	634.73	\$634.73
DELINQ. DEPRECIATION SCHEDULE	2.21	\$2.21
DELINQ. LIKE REAL PROPERTY	258.51	\$258.51
TOTAL DISTRIBUTIONS	895.45	\$895.45
SUB-TOT+DELINQ	895.45	\$895.45
DEDUCTIONS		
AUD. AND TREA. FEES	89.88	\$89.88
DTAC	26.07	\$26.07
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	115.95	\$115.95
BALANCES	779.50	\$779.50
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$779.50	\$779.50

COMMENTS

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JERRI A MILLER COUNTY AUDITOR

J Day DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR BELLEVUE PUBLIC LIBRARY DISTRI

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	9.39	\$9.39
TREATED LIKE REAL PROPERTY	42.47	\$42.47
SUB-TOTAL	51.86	\$51.86
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	51.86	\$51.86
DELINQ. DEPRECIATION SCHEDULE	1.29	\$1.29
DELINQ. LIKE REAL PROPERTY	14.24	\$14.24
TOTAL DISTRIBUTIONS	67.39	\$67.39
SUB-TOT+DELINQ	67.39	\$67.39
DEDUCTIONS		
AUD. AND TREA. FEES	6.75	\$6.75
DTAC	1.56	\$1.56
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
TOTAL DEDUCTIONS	8.31	\$8.31
BALANCES	59.08	\$59.08
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$59.08	\$59.08

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR MNTLHLTH REC BD SEN-SAND-WYAND

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	74.22	\$74.22
TREATED LIKE REAL PROPERTY	1,023.77	\$1,023.77
SUB-TOTAL	1,097.99	\$1,097.99
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	1,097.99	\$1,097.99
DELINQ. DEPRECIATION SCHEDULE	5.93	\$5.93
DELINQ. LIKE REAL PROPERTY	532.84	\$532.84
TOTAL DISTRIBUTIONS	1,636.76	\$1,636.76
SUB-TOT+DELINQ	1,636.76	\$1,636.76
DEDUCTIONS		
AUD. AND TREA. FEES	164.67	\$164.67
DTAC	53.87	\$53.87
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	218.54	\$218.54
BALANCES	1,418.22	\$1,418.22
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,418.22	\$1,418.22

COMMENTS

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