

AUDITOR'S OFFICE, SANDUSKY COUNTY

DATE: March 26, 2024

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

SOURCE OF RECEIPTS	CRIMINAL JUSTICE	SENIOR CITIZENS	GENERAL FUND	MENTAL HEALTH & DD	MENTAL HEALTH & DD	PARKS & RECREATION	MENTAL HEALTH & DD	MENTAL HEALTH & DD	TOTAL
REAL ESTATE									
AGR/RES GROSS	301,945.43	550,734.20	1,545,515.60	80,620.77	903,906.80	496,496.91	992,988.23	992,988.23	\$5,865,196.17
COM/IND GROSS	70,668.89	128,487.66	348,736.79	40,694.95	282,671.52	128,487.85	256,975.81	256,975.81	\$1,513,699.28
SUB-TOTAL	372,614.32	679,221.86	1,894,252.39	121,315.72	1,186,578.32	624,984.76	1,249,964.04	1,249,964.04	\$7,378,895.45
LESS REIMBURSEMENTS									
HOMESTEAD	8,442.44	15,398.44	43,211.08	2,256.22	25,280.65	13,883.25	27,766.48	27,766.48	\$164,005.04
Non Business Credit	0.00	0.00	142,428.66	7,427.24	83,295.93	45,754.16	91,507.78	91,507.78	\$461,921.55
Owner Occupied Credit	0.00	0.00	23,122.99	1,206.53	13,525.39	7,428.59	14,857.12	14,857.12	\$74,997.74
TOTAL REIMBURSEMENTS	8,442.44	15,398.44	208,762.73	10,889.99	122,101.97	67,066.00	134,131.38	134,131.38	\$700,924.33
NET CURRENT REAL PROPERTY	364,171.88	663,823.42	1,685,489.66	110,425.73	1,064,476.35	557,918.76	1,115,832.66	1,115,832.66	\$6,677,971.12
DELINQ. REAL PROPERTY	17,372.90	31,657.11	87,968.43	6,243.80	57,239.48	29,470.43	58,940.59	58,940.59	\$347,833.33
PER. PROP. UTIL	74,563.53	135,568.28	352,479.47	67,784.15	298,250.89	135,568.28	271,136.56	271,136.56	\$1,606,487.72
TOTAL DISTRIBUTIONS	456,108.31	831,048.81	2,125,937.56	184,453.68	1,419,966.72	722,957.47	1,445,909.81	1,445,909.81	\$8,632,292.17
SUB-TOT+DELINQ+PER PROP	464,550.75	846,447.25	2,334,700.29	195,343.67	1,542,068.69	790,023.47	1,580,041.19	1,580,041.19	\$9,333,216.50
DEDUCTIONS									
AUD. AND TREA. FEES	7,371.27	13,430.98	37,045.76	3,099.69	24,470.19	12,535.82	25,071.77	25,071.77	\$148,097.25
DTAC	1,737.30	3,165.70	8,796.82	624.40	5,723.98	2,947.04	5,894.08	5,894.08	\$34,783.40
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	26.02	47.26	122.84	23.66	104.01	47.26	94.56	94.56	\$560.17
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
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	9,134.59	16,643.94	45,965.42	3,747.75	30,298.18	15,530.12	31,060.41	31,060.41	\$183,440.82
BALANCES	446,973.72	814,404.87	2,079,972.14	180,705.93	1,389,668.54	707,427.35	1,414,849.40	1,414,849.40	\$8,448,851.35
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	\$446,973.72	\$814,404.87	\$2,079,972.14	\$180,705.93	\$1,389,668.54	\$707,427.35	\$1,414,849.40	\$1,414,849.40	\$8,448,851.35

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR BELLEVUE CSD

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	CURRENT EXPENSE	PERMANENT IMPROVEMENT	BOND (\$23,410,000)	EMERGENCY (\$925,000)	BOND (\$2,800,000)	EMERGENCY (\$1,350,000)	TOTAL
REAL ESTATE									
AGR/RES GROSS	262,075.55	30,473.82	957,450.20	70,700.05	231,601.69	158,464.78	30,473.82	231,601.69	\$1,972,841.60
COM/IND GROSS	68,685.17	7,986.57	297,266.81	29,988.68	60,698.60	41,530.35	7,986.57	60,698.60	\$574,841.35
SUB-TOTAL	330,760.72	38,460.39	1,254,717.01	100,688.73	292,300.29	199,995.13	38,460.39	292,300.29	\$2,547,682.95
LESS REIMBURSEMENTS									
HOMESTEAD	7,848.53	912.64	28,656.41	2,115.47	6,935.92	4,745.67	912.64	6,935.92	\$59,063.20
Non Business Credit	24,353.54	2,831.81	88,918.66	6,564.06	21,521.75	14,725.45	2,831.81	21,521.75	\$183,268.83
Owner Occupied Credit	4,299.29	499.91	15,699.81	1,159.40	3,799.35	2,599.57	499.91	3,799.35	\$32,356.59
TOTAL REIMBURSEMENTS	36,501.36	4,244.36	133,274.88	9,838.93	32,257.02	22,070.69	4,244.36	32,257.02	\$274,688.62
NET CURRENT REAL PROPERTY	294,259.36	34,216.03	1,121,442.13	90,849.80	260,043.27	177,924.44	34,216.03	260,043.27	\$2,272,994.33
DELINQ. REAL PROPERTY	14,581.68	1,695.54	56,804.23	4,810.10	12,886.14	8,816.84	1,695.54	12,886.14	\$114,176.21
PER. PROP. UTIL	14,260.75	1,658.26	77,606.08	6,633.03	12,602.76	8,622.95	1,658.26	12,602.76	\$135,644.85
TOTAL DISTRIBUTIONS	323,101.79	37,569.83	1,255,852.44	102,292.93	285,532.17	195,364.23	37,569.83	285,532.17	\$2,522,815.39
SUB-TOT+DELINQ+PER PROP	359,603.15	41,814.19	1,389,127.32	112,131.86	317,789.19	217,434.92	41,814.19	317,789.19	\$2,797,504.01
DEDUCTIONS									
AUD. AND TREA. FEES	5,698.78	662.67	22,006.13	1,776.22	5,036.18	3,445.83	662.67	5,036.18	\$44,324.66
DTAC	1,458.15	169.56	5,680.43	481.03	1,288.61	881.68	169.56	1,288.61	\$11,417.63
ELECTION EXPENSE	1,069.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,069.39
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	153.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$153.39
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
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	8,379.71	832.23	27,686.56	2,257.25	6,324.79	4,327.51	832.23	6,324.79	\$56,965.07
BALANCES	314,722.08	36,737.60	1,228,165.88	100,035.68	279,207.38	191,036.72	36,737.60	279,207.38	\$2,465,850.32
LESS ADVANCES RC SEC 321.34	303,600.00	35,400.00	1,183,400.00	96,200.00	269,300.00	184,200.00	35,400.00	269,300.00	\$2,376,800.00
NET DISTRIBUTIONS	\$11,122.08	\$1,337.60	\$44,765.88	\$3,835.68	\$9,907.38	\$6,836.72	\$1,337.60	\$9,907.38	\$89,050.32

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

AUDITOR'S OFFICE, SANDUSKY COUNTY

DATE: March 26, 2024

21110 - CLYDE EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR CLYDE EVSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$2,500,000)	EMERGENCY (\$1,265,000)	EMERGENCY (\$539,000)	TOTAL
REAL ESTATE										
AGR/RES GROSS	354,630.59	825,325.54	99,197.01	353,369.34	57,702.81	284,401.02	67,093.49	440,890.19	191,691.05	\$2,674,301.04
COM/IND GROSS	115,437.39	428,207.53	51,466.51	193,238.43	42,998.33	164,829.32	21,839.64	143,515.97	62,398.93	\$1,223,932.05
SUB-TOTAL	470,067.98	1,253,533.07	150,663.52	546,607.77	100,701.14	449,230.34	88,933.13	584,406.16	254,089.98	\$3,898,233.09
LESS REIMBURSEMENTS										
HOMESTEAD	10,789.49	25,124.77	3,019.82	10,758.27	1,757.84	8,659.42	2,041.25	13,413.90	5,832.12	\$81,396.88
Non Business Credit	33,543.68	78,065.58	9,382.81	33,424.37	5,457.98	26,900.83	6,346.20	41,702.75	18,131.61	\$252,955.81
Owner Occupied Credit	5,850.41	13,616.49	1,636.57	5,830.07	952.08	4,692.24	1,106.87	7,273.46	3,162.37	\$44,120.56
TOTAL REIMBURSEMENTS	50,183.58	116,806.84	14,039.20	50,012.71	8,167.90	40,252.49	9,494.32	62,390.11	27,126.10	\$378,473.25
NET CURRENT REAL PROPERTY	419,884.40	1,136,726.23	136,624.32	496,595.06	92,533.24	408,977.85	79,438.81	522,016.05	226,963.88	\$3,519,759.84
DELINQ. REAL PROPERTY	21,882.81	63,206.84	7,596.96	27,824.30	5,424.26	23,109.90	4,140.01	27,205.54	11,828.51	\$192,219.13
PER. PROP. UTIL	24,347.05	136,868.31	16,450.40	49,351.49	9,870.30	37,836.10	4,606.09	30,269.00	13,160.50	\$322,759.24
TOTAL DISTRIBUTIONS	466,114.26	1,336,801.38	160,671.68	573,770.85	107,827.80	469,923.85	88,184.91	579,490.59	251,952.89	\$4,034,738.21
SUB-TOT+DELINQ+PER PROP	516,297.84	1,453,608.22	174,710.88	623,783.56	115,995.70	510,176.34	97,679.23	641,880.70	279,078.99	\$4,413,211.46
DEDUCTIONS										
AUD. AND TREA. FEES	8,189.01	23,055.17	2,771.07	9,893.59	1,839.75	8,091.76	1,549.30	10,180.97	4,426.50	\$69,997.12
DTAC	2,188.27	6,320.65	759.71	2,782.41	542.44	2,310.99	414.00	2,720.54	1,182.84	\$19,221.85
ELECTION EXPENSE	4,239.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,239.49
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	527.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$527.68
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	15,144.45	29,375.82	3,530.78	12,676.00	2,382.19	10,402.75	1,963.30	12,901.51	5,609.34	\$93,986.14
BALANCES	450,969.81	1,307,425.56	157,140.90	561,094.85	105,445.61	459,521.10	86,221.61	566,589.08	246,343.55	\$3,940,752.07
LESS ADVANCES RC SEC 321.34	434,400.00	1,254,200.00	150,700.00	538,200.00	100,900.00	440,600.00	82,900.00	545,400.00	237,100.00	\$3,784,400.00
NET DISTRIBUTIONS	\$16,569.81	\$53,225.56	\$6,440.90	\$22,894.85	\$4,545.61	\$18,921.10	\$3,321.61	\$21,189.08	\$9,243.55	\$156,352.07

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

AUDITOR'S OFFICE, SANDUSKY COUNTY

DATE: March 26, 2024

21970 - FREMONT CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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MADE AT THE FIRST HALF REAL ESTATE 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)	PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE							
AGR/RES GROSS	1,293,477.21	1,108,695.09	3,358,989.66	811,821.57	369,566.33	303,805.53	\$7,246,355.39
COM/IND GROSS	372,996.45	319,711.54	1,046,016.59	264,297.15	106,571.39	98,028.03	\$2,207,621.15
SUB-TOTAL	1,666,473.66	1,428,406.63	4,405,006.25	1,076,118.72	476,137.72	401,833.56	\$9,453,976.54
LESS REIMBURSEMENTS							
HOMESTEAD	40,982.98	35,128.32	106,431.58	25,723.55	11,709.36	9,626.40	\$229,602.19
Non Business Credit	0.00	102,526.95	310,623.64	75,073.48	34,175.79	28,094.53	\$550,494.39
Owner Occupied Credit	0.00	17,639.95	53,444.73	12,917.09	5,879.98	4,833.89	\$94,715.64
TOTAL REIMBURSEMENTS	40,982.98	155,295.22	470,499.95	113,714.12	51,765.13	42,554.82	\$874,812.22
NET CURRENT REAL PROPERTY	1,625,490.68	1,273,111.41	3,934,506.30	962,404.60	424,372.59	359,278.74	\$8,579,164.32
DELINQ. REAL PROPERTY	81,640.60	69,977.66	217,549.72	53,401.18	23,326.04	19,921.23	\$465,816.43
PER. PROP. UTIL	366,290.27	313,969.05	1,719,326.83	366,290.27	104,654.38	100,916.28	\$2,971,447.08
TOTAL DISTRIBUTIONS	2,073,421.55	1,657,058.12	5,871,382.85	1,382,096.05	552,353.01	480,116.25	\$12,016,427.83
SUB-TOT+DELINQ+PER PROP	2,114,404.53	1,812,353.34	6,341,882.80	1,495,810.17	604,118.14	522,671.07	\$12,891,240.05
DEDUCTIONS							
AUD. AND TREA. FEES	33,569.61	28,774.09	100,678.61	23,747.73	9,591.26	8,298.62	\$204,659.92
DTAC	8,164.07	6,997.82	21,755.06	5,340.13	2,332.59	1,992.11	\$46,581.78
ELECTION EXPENSE	0.00	5,066.64	0.00	0.00	0.00	0.00	\$5,066.64
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	972.12	0.00	0.00	0.00	0.00	\$972.12
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	41,733.68	41,810.67	122,433.67	29,087.86	11,923.85	10,290.73	\$257,280.46
BALANCES	2,031,687.87	1,615,247.45	5,748,949.18	1,353,008.19	540,429.16	469,825.52	\$11,759,147.37
LESS ADVANCES RC SEC 321.34	1,948,400.00	1,545,700.00	5,468,700.00	1,288,900.00	517,000.00	448,900.00	\$11,217,600.00
NET DISTRIBUTIONS	\$83,287.87	\$69,547.45	\$280,249.18	\$64,108.19	\$23,429.16	\$20,925.52	\$541,547.37

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR GIBSONBURG EVSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
REAL ESTATE								
AGR/RES GROSS	212,344.72	385,921.58	48,229.81	21,084.24	144,689.67	190,507.43	198,001.17	\$1,200,778.62
COM/IND GROSS	15,514.65	42,479.19	5,366.60	2,683.25	16,099.85	22,768.23	24,151.13	\$129,062.90
SUB-TOTAL	227,859.37	428,400.77	53,596.41	23,767.49	160,789.52	213,275.66	222,152.30	\$1,329,841.52
LESS REIMBURSEMENTS								
HOMESTEAD	4,829.90	8,807.82	1,100.88	481.95	3,302.61	4,351.66	4,523.86	\$27,398.68
Non Business Credit	19,494.22	35,429.36	4,427.72	1,935.63	13,283.18	17,489.44	18,177.42	\$110,236.97
Owner Occupied Credit	2,788.62	5,070.60	633.68	277.09	1,901.09	2,503.37	2,601.91	\$15,776.36
TOTAL REIMBURSEMENTS	27,112.74	49,307.78	6,162.28	2,694.67	18,486.88	24,344.47	25,303.19	\$153,412.01
NET CURRENT REAL PROPERTY	200,746.63	379,092.99	47,434.13	21,072.82	142,302.64	188,931.19	196,849.11	\$1,176,429.51
DELINQ. REAL PROPERTY	11,450.41	22,144.40	2,772.86	1,243.69	8,318.61	11,099.45	11,581.57	\$68,610.99
PER. PROP. UTIL	34,790.51	175,885.34	19,328.06	9,664.02	57,984.18	76,346.06	72,480.45	\$446,478.62
TOTAL DISTRIBUTIONS	246,987.55	577,122.73	69,535.05	31,980.53	208,605.43	276,376.70	280,911.13	\$1,691,519.12
SUB-TOT+DELINQ+PER PROP	274,100.29	626,430.51	75,697.33	34,675.20	227,092.31	300,721.17	306,214.32	\$1,844,931.13
DEDUCTIONS								
AUD. AND TREA. FEES	4,347.73	9,936.00	1,200.70	549.99	3,602.04	4,769.88	4,856.98	\$29,263.32
DTAC	1,145.02	2,214.46	277.27	124.37	831.87	1,109.95	1,158.16	\$6,861.10
ELECTION EXPENSE	1,134.94	0.00	0.00	0.00	0.00	0.00	0.00	\$1,134.94
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	163.17	0.00	0.00	0.00	0.00	0.00	0.00	\$163.17
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	6,790.86	12,150.46	1,477.97	674.36	4,433.91	5,879.83	6,015.14	\$37,422.53
BALANCES	240,196.69	564,972.27	68,057.08	31,306.17	204,171.52	270,496.87	274,895.99	\$1,654,096.59
LESS ADVANCES RC SEC 321.34	231,400.00	539,700.00	65,100.00	29,900.00	195,300.00	258,800.00	263,200.00	\$1,583,400.00
NET DISTRIBUTIONS	\$8,796.69	\$25,272.27	\$2,957.08	\$1,406.17	\$8,871.52	\$11,696.87	\$11,695.99	\$70,696.59

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE 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
REAL ESTATE							
AGR/RES GROSS	190,487.21	269,984.32	114,620.88	104,568.46	148,545.56	136,654.08	\$964,860.51
COM/IND GROSS	2,687.72	4,082.82	1,734.08	1,584.79	2,516.03	1,928.13	\$14,533.57
SUB-TOTAL	193,174.93	274,067.14	116,354.96	106,153.25	151,061.59	138,582.21	\$979,394.08
LESS REIMBURSEMENTS							
HOMESTEAD	3,486.55	4,941.63	2,097.93	1,913.94	2,718.87	2,501.22	\$17,660.14
Non Business Credit	16,430.30	23,287.25	9,886.52	9,019.45	12,812.66	11,786.98	\$83,223.16
Owner Occupied Credit	1,886.20	2,673.81	1,135.16	1,035.60	1,471.56	1,353.14	\$9,555.47
TOTAL REIMBURSEMENTS	21,803.05	30,902.69	13,119.61	11,968.99	17,003.09	15,641.34	\$110,438.77
NET CURRENT REAL PROPERTY	171,371.88	243,164.45	103,235.35	94,184.26	134,058.50	122,940.87	\$868,955.31
DELINQ. REAL PROPERTY	7,058.47	10,004.63	4,247.43	3,874.93	5,504.94	5,063.69	\$35,754.09
PER. PROP. UTIL	21,904.27	66,189.03	28,094.70	23,809.09	33,332.52	15,713.85	\$189,043.46
TOTAL DISTRIBUTIONS	200,334.62	319,358.11	135,577.48	121,868.28	172,895.96	143,718.41	\$1,093,752.86
SUB-TOT+DELINQ+PER PROP	222,137.67	350,260.80	148,697.09	133,837.27	189,899.05	159,359.75	\$1,204,191.63
DEDUCTIONS							
AUD. AND TREA. FEES	3,523.34	5,555.55	2,358.52	2,122.87	3,012.01	2,527.65	\$19,099.94
DTAC	705.81	1,000.48	424.75	387.50	550.51	506.37	\$3,575.42
ELECTION EXPENSE	393.17	0.00	0.00	0.00	0.00	0.00	\$393.17
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	86.99	0.00	0.00	0.00	0.00	0.00	\$86.99
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4,709.31	6,556.03	2,783.27	2,510.37	3,562.52	3,034.02	\$23,155.52
BALANCES	195,625.31	312,802.08	132,794.21	119,357.91	169,333.44	140,684.39	\$1,070,597.34
LESS ADVANCES RC SEC 321.34	188,200.00	299,400.00	127,100.00	114,300.00	162,200.00	135,300.00	\$1,026,500.00
NET DISTRIBUTIONS	\$7,425.31	\$13,402.08	\$5,694.21	\$5,057.91	\$7,133.44	\$5,384.39	\$44,097.34

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR MARGARETTA LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	CURRENT EXPENSE	EMERGENCY (\$1,205,950)	TOTAL
REAL ESTATE									
AGR/RES GROSS	116,264.24	84,704.25	37,681.33	54,045.53	61,736.39	15,825.87	94,178.16	70,370.75	\$534,806.52
COM/IND GROSS	6,255.02	12,016.84	5,048.57	5,686.57	5,729.00	1,273.10	6,577.75	3,785.91	\$46,372.76
SUB-TOTAL	122,519.26	96,721.09	42,729.90	59,732.10	67,465.39	17,098.97	100,755.91	74,156.66	\$581,179.28
LESS REIMBURSEMENTS									
HOMESTEAD	2,539.27	1,849.96	822.98	1,180.37	1,348.34	345.65	2,056.87	1,536.90	\$11,680.34
Non Business Credit	10,892.82	7,935.96	3,530.37	5,063.54	5,784.10	1,482.73	8,823.57	6,593.05	\$50,106.14
Owner Occupied Credit	1,238.99	903.36	401.84	576.20	658.13	168.69	1,003.77	749.92	\$5,700.90
TOTAL REIMBURSEMENTS	14,671.08	10,689.28	4,755.19	6,820.11	7,790.57	1,997.07	11,884.21	8,879.87	\$67,487.38
NET CURRENT REAL PROPERTY	107,848.18	86,031.81	37,974.71	52,911.99	59,674.82	15,101.90	88,871.70	65,276.79	\$513,691.90
DELINQ. REAL PROPERTY	6,381.99	4,898.31	2,169.14	3,059.32	3,469.11	882.78	5,220.02	3,862.79	\$29,943.46
PER. PROP. UTIL	117,456.47	443,031.40	142,182.58	138,060.73	139,091.19	30,908.88	159,697.94	71,090.67	\$1,241,519.86
TOTAL DISTRIBUTIONS									
	231,686.64	533,961.52	182,326.43	194,032.04	202,235.12	46,893.56	253,789.66	140,230.25	\$1,785,155.22
SUB-TOT+DELINQ+PER PROP	246,357.72	544,650.80	187,081.62	200,852.15	210,025.69	48,890.63	265,673.87	149,110.12	\$1,852,642.60
DEDUCTIONS									
AUD. AND TREA. FEES	3,907.74	8,638.01	2,967.11	3,185.62	3,331.15	775.43	4,213.87	2,365.16	\$29,384.09
DTAC	638.23	489.82	216.91	305.93	346.91	88.27	522.00	386.28	\$2,994.35
ELECTION EXPENSE	188.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$188.72
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	91.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$91.63
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS									
	4,826.32	9,127.83	3,184.02	3,491.55	3,678.06	863.70	4,735.87	2,751.44	\$32,658.79
BALANCES	226,860.32	524,833.69	179,142.41	190,540.49	198,557.06	46,029.86	249,053.79	137,478.81	\$1,752,496.43
LESS ADVANCES RC SEC 321.34	211,600.00	479,600.00	164,200.00	175,400.00	183,000.00	42,500.00	230,500.00	128,200.00	\$1,615,000.00
NET DISTRIBUTIONS	\$15,260.32	\$45,233.69	\$14,942.41	\$15,140.49	\$15,557.06	\$3,529.86	\$18,553.79	\$9,278.81	\$137,496.43

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

AUDITOR'S OFFICE, SANDUSKY COUNTY

DATE: March 26, 2024

24130 - OLD FORT LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR OLD FORT LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE (DUAL)	IMPROVEMENT (DUAL)	TOTAL
REAL ESTATE							
AGR/RES GROSS	23,053.45	35,811.32	11,200.40	13,067.20	10,963.57	4,240.71	\$98,336.65
COM/IND GROSS	22.66	95.87	26.03	30.37	18.65	8.68	\$202.26
SUB-TOTAL	23,076.11	35,907.19	11,226.43	13,097.57	10,982.22	4,249.39	\$98,538.91
LESS REIMBURSEMENTS							
HOMESTEAD	378.89	588.58	184.09	214.77	180.19	69.70	\$1,616.22
Non Business Credit	1,951.97	3,032.19	948.35	1,106.42	928.30	359.07	\$8,326.30
Owner Occupied Credit	222.54	345.69	108.12	126.14	105.83	40.94	\$949.26
TOTAL REIMBURSEMENTS	2,553.40	3,966.46	1,240.56	1,447.33	1,214.32	469.71	\$10,891.78
NET CURRENT REAL PROPERTY	20,522.71	31,940.73	9,985.87	11,650.24	9,767.90	3,779.68	\$87,647.13
DELINQ. REAL PROPERTY	702.91	1,091.90	341.50	398.42	334.28	129.30	\$2,998.31
PER. PROP. UTIL	11,783.91	53,148.64	14,429.53	16,834.41	10,341.18	4,809.88	\$111,347.55
TOTAL DISTRIBUTIONS							
	33,009.53	86,181.27	24,756.90	28,883.07	20,443.36	8,718.86	\$201,992.99
SUB-TOT+DELINQ+PER PROP	35,562.93	90,147.73	25,997.46	30,330.40	21,657.68	9,188.57	\$212,884.77
DEDUCTIONS							
AUD. AND TREA. FEES	563.95	1,429.62	412.29	480.99	343.47	145.72	\$3,376.04
DTAC	70.29	109.19	34.15	39.84	33.43	12.93	\$299.83
ELECTION EXPENSE	80.06	0.00	0.00	0.00	0.00	0.00	\$80.06
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	8.25	0.00	0.00	0.00	0.00	0.00	\$8.25
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							
	722.55	1,538.81	446.44	520.83	376.90	158.65	\$3,764.18
BALANCES	32,286.98	84,642.46	24,310.46	28,362.24	20,066.46	8,560.21	\$198,228.81
LESS ADVANCES RC SEC 321.34	30,500.00	78,600.00	22,600.00	26,400.00	18,700.00	7,900.00	\$184,700.00
NET DISTRIBUTIONS	\$1,786.98	\$6,042.46	\$1,710.46	\$1,962.24	\$1,366.46	\$660.21	\$13,528.81

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

AUDITOR'S OFFICE, SANDUSKY COUNTY

DATE: March 26, 2024

26050 - WOODMORE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 9

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR WOODMORE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	SUBSTITUTE RC 5705.199	BOND (\$15,709,840)	PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE									
AGR/RES GROSS	192,667.39	519,072.38	169,592.66	82,007.17	115,299.91	332,352.27	183,034.74	19,360.43	\$1,613,386.95
COM/IND GROSS	19,356.17	67,117.08	26,358.86	13,143.09	13,143.09	33,389.37	18,388.44	2,190.60	\$193,086.70
SUB-TOTAL	212,023.56	586,189.46	195,951.52	95,150.26	128,443.00	365,741.64	201,423.18	21,551.03	\$1,806,473.65
LESS REIMBURSEMENTS									
HOMESTEAD	3,568.93	9,615.10	3,141.48	1,519.06	2,135.76	6,156.38	3,390.46	358.64	\$29,885.81
Non Business Credit	17,375.06	46,810.80	15,294.14	7,395.54	10,397.94	29,972.08	16,506.38	1,745.95	\$145,497.89
Owner Occupied Credit	2,660.31	7,167.22	2,341.71	1,132.34	1,592.04	4,589.04	2,527.31	267.32	\$22,277.29
TOTAL REIMBURSEMENTS	23,604.30	63,593.12	20,777.33	10,046.94	14,125.74	40,717.50	22,424.15	2,371.91	\$197,660.99
NET CURRENT REAL PROPERTY	188,419.26	522,596.34	175,174.19	85,103.32	114,317.26	325,024.14	178,999.03	19,179.12	\$1,608,812.66
DELINQ. REAL PROPERTY	7,556.82	21,460.55	7,337.63	3,577.36	4,637.06	13,035.56	7,179.01	777.43	\$65,561.42
PER. PROP. UTIL	53,927.59	312,778.13	87,631.48	40,445.35	40,445.35	93,024.52	51,230.74	6,740.78	\$686,223.94
TOTAL DISTRIBUTIONS	249,903.67	856,835.02	270,143.30	129,126.03	159,399.67	431,084.22	237,408.78	26,697.33	\$2,360,598.02
SUB-TOT+DELINQ+PER PROP	273,507.97	920,428.14	290,920.63	139,172.97	173,525.41	471,801.72	259,832.93	29,069.24	\$2,558,259.01
DEDUCTIONS									
AUD. AND TREA. FEES	4,338.50	14,599.47	4,614.51	2,207.53	2,752.47	7,483.88	4,121.53	461.12	\$40,579.01
DTAC	755.69	2,146.06	733.77	357.74	463.70	1,303.56	717.90	77.74	\$6,556.16
ELECTION EXPENSE	608.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$608.09
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	45.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$45.15
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5,747.43	16,745.53	5,348.28	2,565.27	3,216.17	8,787.44	4,839.43	538.86	\$47,788.41
BALANCES	244,156.24	840,089.49	264,795.02	126,560.76	156,183.50	422,296.78	232,569.35	26,158.47	\$2,312,809.61
LESS ADVANCES RC SEC 321.34	232,400.00	793,000.00	250,300.00	119,700.00	148,300.00	401,900.00	221,300.00	24,800.00	\$2,191,700.00
NET DISTRIBUTIONS	\$11,756.24	\$47,089.49	\$14,495.02	\$6,860.76	\$7,883.50	\$20,396.78	\$11,269.35	\$1,358.47	\$121,109.61

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR EHOVE JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
REAL ESTATE					
AGR/RES GROSS	32,531.18	34,431.41	61,138.01	97,556.48	\$225,657.08
COM/IND GROSS	7,995.59	8,098.01	12,673.70	23,986.75	\$52,754.05
SUB-TOTAL	40,526.77	42,529.42	73,811.71	121,543.23	\$278,411.13
LESS REIMBURSEMENTS					
HOMESTEAD	907.91	961.00	1,704.13	2,722.64	\$6,295.68
Non Business Credit	0.00	0.00	5,684.74	9,082.13	\$14,766.87
Owner Occupied Credit	0.00	0.00	913.49	1,459.62	\$2,373.11
TOTAL REIMBURSEMENTS	907.91	961.00	8,302.36	13,264.39	\$23,435.66
NET CURRENT REAL PROPERTY	39,618.86	41,568.42	65,509.35	108,278.84	\$254,975.47
DELINQ. REAL PROPERTY	1,889.98	1,973.52	3,375.10	5,668.45	\$12,907.05
PER. PROP. UTIL	11,961.30	11,961.30	46,648.79	35,883.81	\$106,455.20
TOTAL DISTRIBUTIONS					
	53,470.14	55,503.24	115,533.24	149,831.10	\$374,337.72
SUB-TOT+DELINQ+PER PROP	54,378.05	56,464.24	123,835.60	163,095.49	\$397,773.38
DEDUCTIONS					
AUD. AND TREA. FEES	861.93	895.03	1,961.86	2,585.16	\$6,303.98
DTAC	189.00	197.35	337.51	566.85	\$1,290.71
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	23.46	0.00	\$23.46
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
	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS					
	1,050.93	1,092.38	2,322.83	3,152.01	\$7,618.15
BALANCES	52,419.21	54,410.86	113,210.41	146,679.09	\$366,719.57
LESS ADVANCES RC SEC 321.34	49,900.00	51,900.00	106,600.00	139,500.00	\$347,900.00
NET DISTRIBUTIONS	\$2,519.21	\$2,510.86	\$6,610.41	\$7,179.09	\$18,819.57

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR PENTA COUNTY JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMP-ONGOING	TOTAL
REAL ESTATE					
AGR/RES GROSS	26,272.48	35,030.07	35,030.07	31,632.05	\$127,964.67
COM/IND GROSS	2,670.00	3,560.11	3,560.11	4,450.20	\$14,240.42
SUB-TOTAL	28,942.48	38,590.18	38,590.18	36,082.25	\$142,205.09
LESS REIMBURSEMENTS					
HOMESTEAD	486.68	648.88	648.88	585.97	\$2,370.41
Non Business Credit	2,369.29	3,159.07	3,159.07	2,852.63	\$11,540.06
Owner Occupied Credit	362.77	483.69	483.69	436.77	\$1,766.92
TOTAL REIMBURSEMENTS	3,218.74	4,291.64	4,291.64	3,875.37	\$15,677.39
NET CURRENT REAL PROPERTY	25,723.74	34,298.54	34,298.54	32,206.88	\$126,527.70
DELINQ. REAL PROPERTY	1,032.71	1,376.95	1,376.95	1,334.28	\$5,120.89
PER. PROP. UTIL	8,089.07	10,785.42	10,785.42	13,481.77	\$43,141.68
TOTAL DISTRIBUTIONS					
	34,845.52	46,460.91	46,460.91	47,022.93	\$174,790.27
SUB-TOT+DELINQ+PER PROP	38,064.26	50,752.55	50,752.55	50,898.30	\$190,467.66
DEDUCTIONS					
AUD. AND TREA. FEES	603.73	805.09	805.09	807.34	\$3,021.25
DTAC	103.27	137.70	137.70	133.42	\$512.09
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	2.84	0.00	0.00	0.00	\$2.84
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS					
	709.84	942.79	942.79	940.76	\$3,536.18
BALANCES	34,135.68	45,518.12	45,518.12	46,082.17	\$171,254.09
LESS ADVANCES RC SEC 321.34	32,400.00	43,200.00	43,200.00	43,600.00	\$162,400.00
NET DISTRIBUTIONS	\$1,735.68	\$2,318.12	\$2,318.12	\$2,482.17	\$8,854.09

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

DATE: March 26, 2024

AUDITOR'S OFFICE, SANDUSKY COUNTY

30450 - VANGUARD JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR VANGUARD JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	743,873.26	\$743,873.26
COM/IND GROSS	179,550.17	\$179,550.17
SUB-TOTAL	923,423.43	\$923,423.43
LESS REIMBURSEMENTS		
HOMESTEAD	21,531.00	\$21,531.00
Non Business Credit	68,579.61	\$68,579.61
Owner Occupied Credit	11,217.99	\$11,217.99
TOTAL REIMBURSEMENTS	101,328.60	\$101,328.60
NET CURRENT REAL PROPERTY	822,094.83	\$822,094.83
DELINQ. REAL PROPERTY	43,894.62	\$43,894.62
PER. PROP. UTIL	157,063.40	\$157,063.40
<hr/>		
TOTAL DISTRIBUTIONS	1,023,052.85	\$1,023,052.85
<hr/>		
SUB-TOT+DELINQ+PER PROP	1,124,381.45	\$1,124,381.45
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	17,844.79	\$17,844.79
DTAC	4,389.48	\$4,389.48
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	65.78	\$65.78
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	22,300.05	\$22,300.05
<hr/>		
BALANCES	1,000,752.80	\$1,000,752.80
<hr/>		
LESS ADVANCES RC SEC 321.34	959,600.00	\$959,600.00
<hr/>		
NET DISTRIBUTIONS	\$41,152.80	\$41,152.80

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

AUDITOR'S OFFICE, SANDUSKY COUNTY

DATE: March 26, 2024

40250 - BALLVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

MADE AT THE FIRST HALF REAL ESTATE 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
REAL ESTATE								
AGR/RES GROSS	17,794.56	18,990.11	98,448.76	84,658.91	126,988.26	106,758.68	71,170.41	\$524,809.69
COM/IND GROSS	746.49	746.49	3,732.11	3,283.59	4,925.25	4,478.54	2,985.65	\$20,898.12
SUB-TOTAL	18,541.05	19,736.60	102,180.87	87,942.50	131,913.51	111,237.22	74,156.06	\$545,707.81
LESS REIMBURSEMENTS								
HOMESTEAD	557.87	595.38	3,086.74	2,654.35	3,981.49	3,347.19	2,231.45	\$16,454.47
Non Business Credit	0.00	0.00	0.00	7,746.66	11,619.98	9,768.89	6,512.41	\$35,647.94
Owner Occupied Credit	0.00	0.00	0.00	1,498.08	2,247.09	1,889.14	1,259.39	\$6,893.70
TOTAL REIMBURSEMENTS	557.87	595.38	3,086.74	11,899.09	17,848.56	15,005.22	10,003.25	\$58,996.11
NET CURRENT REAL PROPERTY	17,983.18	19,141.22	99,094.13	76,043.41	114,064.95	96,232.00	64,152.81	\$486,711.70
DELINQ. REAL PROPERTY	417.27	443.07	2,290.78	1,973.22	2,959.82	2,503.43	1,668.90	\$12,256.49
PER. PROP. UTIL	2,493.64	2,493.64	12,468.22	9,974.65	14,961.87	14,961.87	9,974.58	\$67,328.47
TOTAL DISTRIBUTIONS	20,894.09	22,077.93	113,853.13	87,991.28	131,986.64	113,697.30	75,796.29	\$566,296.66
SUB-TOT+DELINQ+PER PROP	21,451.96	22,673.31	116,939.87	99,890.37	149,835.20	128,702.52	85,799.54	\$625,292.77
DEDUCTIONS								
AUD. AND TREA. FEES	340.18	359.56	1,854.69	1,584.28	2,376.38	2,041.18	1,360.81	\$9,917.08
DTAC	41.73	44.31	229.08	197.31	295.98	250.34	166.90	\$1,225.65
ELECTION EXPENSE	0.00	0.00	0.00	3,141.84	0.00	0.00	0.00	\$3,141.84
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	2,048.58	0.00	0.00	0.00	\$2,048.58
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	30.25	0.00	0.00	0.00	\$30.25
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	381.91	403.87	2,083.77	7,002.26	2,672.36	2,291.52	1,527.71	\$16,363.40
BALANCES	20,512.18	21,674.06	111,769.36	80,989.02	129,314.28	111,405.78	74,268.58	\$549,933.26
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$20,512.18	\$21,674.06	\$111,769.36	\$80,989.02	\$129,314.28	\$111,405.78	\$74,268.58	\$549,933.26

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR GREEN CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S.	TOTAL
REAL ESTATE				
AGR/RES GROSS	78,230.72	46,938.44	49,892.38	\$175,061.54
COM/IND GROSS	5,636.50	3,381.96	4,275.20	\$13,293.66
SUB-TOTAL	83,867.22	50,320.40	54,167.58	\$188,355.20
LESS REIMBURSEMENTS				
HOMESTEAD	2,011.39	1,206.82	1,283.45	\$4,501.66
Non Business Credit	7,324.59	4,394.75	4,671.34	\$16,390.68
Owner Occupied Credit	1,182.84	709.70	754.41	\$2,646.95
TOTAL REIMBURSEMENTS	10,518.82	6,311.27	6,709.20	\$23,539.29
NET CURRENT REAL PROPERTY	73,348.40	44,009.13	47,458.38	\$164,815.91
DELINQ. REAL PROPERTY	3,907.32	2,344.40	2,607.16	\$8,858.88
PER. PROP. UTIL	4,334.95	2,600.97	3,576.32	\$10,512.24
TOTAL DISTRIBUTIONS	81,590.67	48,954.50	53,641.86	\$184,187.03
SUB-TOT+DELINQ+PER PROP	92,109.49	55,265.77	60,351.06	\$207,726.32
DEDUCTIONS				
AUD. AND TREA. FEES	1,460.75	876.44	957.06	\$3,294.25
DTAC	390.75	234.44	260.71	\$885.90
ELECTION EXPENSE	660.51	0.00	0.00	\$660.51
COUNTY HEALTH DEPARTMENT	928.52	0.00	0.00	\$928.52
ADVERTISING DEL. TAX LIST	13.48	0.00	0.00	\$13.48
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3,454.01	1,110.88	1,217.77	\$5,782.66
BALANCES	78,136.66	47,843.62	52,424.09	\$178,404.37
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$78,136.66	\$47,843.62	\$52,424.09	\$178,404.37

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR RICE TWP

SOURCE OF RECEIPTS	FIRE	GENERAL FUND	ROAD AND BRIDGE FUND	TOTAL
REAL ESTATE				
AGR/RES GROSS	30,716.02	27,166.09	23,969.79	\$81,851.90
COM/IND GROSS	5,204.47	4,427.23	3,906.43	\$13,538.13
SUB-TOTAL	35,920.49	31,593.32	27,876.22	\$95,390.03
LESS REIMBURSEMENTS				
HOMESTEAD	702.43	621.23	548.15	\$1,871.81
Non Business Credit	0.00	2,385.18	2,104.54	\$4,489.72
Owner Occupied Credit	0.00	328.36	289.74	\$618.10
TOTAL REIMBURSEMENTS	702.43	3,334.77	2,942.43	\$6,979.63
NET CURRENT REAL PROPERTY	35,218.06	28,258.55	24,933.79	\$88,410.40
DELINQ. REAL PROPERTY	2,942.65	2,578.79	2,275.39	\$7,796.83
PER. PROP. UTIL	3,568.53	3,033.25	2,676.40	\$9,278.18
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TOTAL DISTRIBUTIONS	41,729.24	33,870.59	29,885.58	\$105,485.41
SUB-TOT+DELINQ+PER PROP	42,431.67	37,205.36	32,828.01	\$112,465.04
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DEDUCTIONS				
AUD. AND TREA. FEES	673.19	590.26	520.82	\$1,784.27
DTAC	294.27	257.88	227.54	\$779.69
ELECTION EXPENSE	0.00	220.17	0.00	\$220.17
COUNTY HEALTH DEPARTMENT	0.00	428.97	0.00	\$428.97
ADVERTISING DEL. TAX LIST	0.00	10.38	0.00	\$10.38
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DEDUCTIONS	967.46	1,507.66	748.36	\$3,223.48
BALANCES	40,761.78	32,362.93	29,137.22	\$102,261.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$40,761.78	\$32,362.93	\$29,137.22	\$102,261.93

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR RILEY TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	TOTAL
REAL ESTATE				
AGR/RES GROSS	24,533.42	35,856.41	20,583.83	\$80,973.66
COM/IND GROSS	1,932.31	2,824.18	1,959.92	\$6,716.41
SUB-TOTAL	26,465.73	38,680.59	22,543.75	\$87,690.07
LESS REIMBURSEMENTS				
HOMESTEAD	521.13	761.67	437.25	\$1,720.05
Non Business Credit	2,183.27	3,190.92	1,831.79	\$7,205.98
Owner Occupied Credit	242.89	354.99	203.79	\$801.67
TOTAL REIMBURSEMENTS	2,947.29	4,307.58	2,472.83	\$9,727.70
NET CURRENT REAL PROPERTY	23,518.44	34,373.01	20,070.92	\$77,962.37
DELINQ. REAL PROPERTY	1,032.59	1,509.17	896.67	\$3,438.43
PER. PROP. UTIL	11,355.44	16,596.42	12,665.69	\$40,617.55
<hr/>				
TOTAL DISTRIBUTIONS	35,906.47	52,478.60	33,633.28	\$122,018.35
SUB-TOT+DELINQ+PER PROP	38,853.76	56,786.18	36,106.11	\$131,746.05
<hr/>				
DEDUCTIONS				
AUD. AND TREA. FEES	616.19	900.55	572.58	\$2,089.32
DTAC	103.26	150.92	89.67	\$343.85
ELECTION EXPENSE	192.65	0.00	0.00	\$192.65
COUNTY HEALTH DEPARTMENT	814.82	0.00	0.00	\$814.82
ADVERTISING DEL. TAX LIST	13.01	0.00	0.00	\$13.01
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DEDUCTIONS	1,739.93	1,051.47	662.25	\$3,453.65
BALANCES	34,166.54	51,427.13	32,971.03	\$118,564.70
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$34,166.54	\$51,427.13	\$32,971.03	\$118,564.70

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD IMPROVEMENT	FIRE	TOTAL
REAL ESTATE				
AGR/RES GROSS	142,279.64	14,050.81	37,949.33	\$194,279.78
COM/IND GROSS	27,583.11	3,993.83	8,019.74	\$39,596.68
SUB-TOTAL	169,862.75	18,044.64	45,969.07	\$233,876.46
LESS REIMBURSEMENTS				
HOMESTEAD	4,255.51	420.26	1,135.03	\$5,810.80
Non Business Credit	12,901.23	1,274.07	3,441.06	\$17,616.36
Owner Occupied Credit	2,169.77	214.36	578.77	\$2,962.90
TOTAL REIMBURSEMENTS	19,326.51	1,908.69	5,154.86	\$26,390.06
NET CURRENT REAL PROPERTY	150,536.24	16,135.95	40,814.21	\$207,486.40
DELINQ. REAL PROPERTY	6,605.57	664.09	1,768.00	\$9,037.66
PER. PROP. UTIL	58,068.15	9,073.15	18,146.30	\$85,287.60
<hr/>				
TOTAL DISTRIBUTIONS	215,209.96	25,873.19	60,728.51	\$301,811.66
SUB-TOT+DELINQ+PER PROP	234,536.47	27,781.88	65,883.37	\$328,201.72
<hr/>				
DEDUCTIONS				
AUD. AND TREA. FEES	3,719.78	440.61	1,044.91	\$5,205.30
DTAC	660.55	66.41	176.80	\$903.76
ELECTION EXPENSE	1,430.62	0.00	0.00	\$1,430.62
COUNTY HEALTH DEPARTMENT	1,670.01	0.00	0.00	\$1,670.01
ADVERTISING DEL. TAX LIST	7.65	0.00	0.00	\$7.65
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<hr/>				
TOTAL DEDUCTIONS	7,488.61	507.02	1,221.71	\$9,217.34
BALANCES	207,721.35	25,366.17	59,506.80	\$292,594.32
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$207,721.35	\$25,366.17	\$59,506.80	\$292,594.32

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SCOTT TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	ROAD AND BRIDGE	FIRE	GARBAGE	TOTAL
REAL ESTATE						
AGR/RES GROSS	55,454.30	49,370.28	13,464.28	7,937.68	9,081.69	\$135,308.23
COM/IND GROSS	623.28	546.77	149.12	181.62	103.88	\$1,604.67
SUB-TOTAL	56,077.58	49,917.05	13,613.40	8,119.30	9,185.57	\$136,912.90
LESS REIMBURSEMENTS						
HOMESTEAD	959.95	854.50	233.04	139.08	157.24	\$2,343.81
Non Business Credit	0.00	4,255.65	1,160.60	684.21	782.83	\$6,883.29
Owner Occupied Credit	0.00	458.05	124.92	74.17	84.27	\$741.41
TOTAL REIMBURSEMENTS	959.95	5,568.20	1,518.56	897.46	1,024.34	\$9,968.51
NET CURRENT REAL PROPERTY	55,117.63	44,348.85	12,094.84	7,221.84	8,161.23	\$126,944.39
DELINQ. REAL PROPERTY	2,904.93	2,586.22	705.31	415.81	475.73	\$7,088.00
PER. PROP. UTIL	2,499.51	1,832.98	499.90	833.17	416.58	\$6,082.14
TOTAL DISTRIBUTIONS	60,522.07	48,768.05	13,300.05	8,470.82	9,053.54	\$140,114.53
SUB-TOT+DELINQ+PER PROP	61,482.02	54,336.25	14,818.61	9,368.28	10,077.88	\$150,083.04
DEDUCTIONS						
AUD. AND TREA. FEES	975.02	861.73	235.01	148.57	159.82	\$2,380.15
DTAC	290.50	258.62	70.53	41.59	47.57	\$708.81
ELECTION EXPENSE	0.00	497.44	0.00	0.00	0.00	\$497.44
COUNTY HEALTH DEPARTMENT	0.00	460.75	0.00	0.00	0.00	\$460.75
ADVERTISING DEL. TAX LIST	0.00	11.33	0.00	0.00	0.00	\$11.33
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,265.52	2,089.87	305.54	190.16	207.39	\$4,058.48
BALANCES	59,256.55	46,678.18	12,994.51	8,280.66	8,846.15	\$136,056.05
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$59,256.55	\$46,678.18	\$12,994.51	\$8,280.66	\$8,846.15	\$136,056.05

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

AUDITOR'S OFFICE, SANDUSKY COUNTY

DATE: March 26, 2024

45431 - TOWNSEND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR TOWNSEND TWP

SOURCE OF RECEIPTS	FIRE	FIRE	ROAD IMPROVEMENT	GENERAL FUND	ROAD AND BRIDGE	TOTAL
REAL ESTATE						
AGR/RES GROSS	25,980.35	39,964.54	30,522.79	22,515.21	12,281.40	\$131,264.29
COM/IND GROSS	1,501.11	2,001.47	1,646.07	1,207.08	658.43	\$7,014.16
SUB-TOTAL	27,481.46	41,966.01	32,168.86	23,722.29	12,939.83	\$138,278.45
LESS REIMBURSEMENTS						
HOMESTEAD	565.44	869.80	664.31	490.03	267.29	\$2,856.87
Non Business Credit	0.00	0.00	0.00	2,112.23	1,152.16	\$3,264.39
Owner Occupied Credit	0.00	0.00	0.00	240.27	131.07	\$371.34
TOTAL REIMBURSEMENTS	565.44	869.80	664.31	2,842.53	1,550.52	\$6,492.60
NET CURRENT REAL PROPERTY	26,916.02	41,096.21	31,504.55	20,879.76	11,389.31	\$131,785.85
DELINQ. REAL PROPERTY	1,424.76	2,181.39	1,669.95	1,231.60	671.80	\$7,179.50
PER. PROP. UTIL	31,088.29	41,450.90	31,088.29	22,798.00	12,435.26	\$138,860.74
TOTAL DISTRIBUTIONS	59,429.07	84,728.50	64,262.79	44,909.36	24,496.37	\$277,826.09
SUB-TOT+DELINQ+PER PROP	59,994.51	85,598.30	64,927.10	47,751.89	26,046.89	\$284,318.69
DEDUCTIONS						
AUD. AND TREA. FEES	951.61	1,357.76	1,029.87	757.45	413.15	\$4,509.84
DTAC	142.48	218.14	166.99	123.16	67.18	\$717.95
ELECTION EXPENSE	0.00	0.00	0.00	176.92	0.00	\$176.92
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	1,526.44	0.00	\$1,526.44
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	10.19	0.00	\$10.19
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,094.09	1,575.90	1,196.86	2,594.16	480.33	\$6,941.34
BALANCES	58,334.98	83,152.60	63,065.93	42,315.20	24,016.04	\$270,884.75
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$58,334.98	\$83,152.60	\$63,065.93	\$42,315.20	\$24,016.04	\$270,884.75

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'

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR WOODVILLE TWP

SOURCE OF RECEIPTS	EMERGENCY		GENERAL FUND	FIRE	EMERGENCY		TOTAL
	CEMETERY	MEDICAL SERVICE			MEDICAL SERVICE	ROAD AND BRIDGE	
REAL ESTATE							
AGR/RES GROSS	20,281.59	0.00	30,787.69	92,111.99	137,859.33	66,756.19	\$347,796.79
COM/IND GROSS	2,101.03	0.00	3,123.87	11,939.87	15,522.12	7,338.92	\$40,025.81
SUB-TOTAL	22,382.62	0.00	33,911.56	104,051.86	153,381.45	74,095.11	\$387,822.60
LESS REIMBURSEMENTS							
HOMESTEAD	395.45	0.00	599.00	1,795.99	2,687.98	827.50	\$6,305.92
Non Business Credit	0.00	0.00	2,792.25	8,352.13	12,500.21	5,951.11	\$29,595.70
Owner Occupied Credit	0.00	0.00	438.67	1,315.29	1,968.52	735.28	\$4,457.76
TOTAL REIMBURSEMENTS	395.45	0.00	3,829.92	11,463.41	17,156.71	7,513.89	\$40,359.38
NET CURRENT REAL PROPERTY	21,987.17	0.00	30,081.64	92,588.45	136,224.74	66,581.22	\$347,463.22
DELINQ. REAL PROPERTY	852.58	0.00	1,286.74	4,063.43	5,894.22	2,785.15	\$14,882.12
PER. PROP. UTIL	6,538.20	0.00	9,153.15	39,228.86	50,997.57	30,553.50	\$136,471.28
TOTAL DISTRIBUTIONS							
	29,377.95	0.00	40,521.53	135,880.74	193,116.53	99,919.87	\$498,816.62
SUB-TOT+DELINQ+PER PROP	29,773.40	0.00	44,351.45	147,344.15	210,273.24	107,433.76	\$539,176.00
DEDUCTIONS							
AUD. AND TREA. FEES	472.28	0.00	703.54	2,337.17	3,335.43	1,704.08	\$8,552.50
DTAC	85.26	0.00	128.67	406.33	589.42	278.52	\$1,488.20
ELECTION EXPENSE	0.00	0.00	1,157.94	0.00	0.00	0.00	\$1,157.94
COUNTY HEALTH DEPARTMENT	0.00	0.00	1,067.39	0.00	0.00	0.00	\$1,067.39
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	6.49	0.00	0.00	\$6.49
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							
	557.54	0.00	3,057.54	2,749.99	3,924.85	1,982.60	\$12,272.52
BALANCES	28,820.41	0.00	37,463.99	133,130.75	189,191.68	97,937.27	\$486,544.10
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$28,820.41	\$0.00	\$37,463.99	\$133,130.75	\$189,191.68	\$97,937.27	\$486,544.10

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR YORK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	FIRE	ROAD IMPROVEMENT	TOTAL
REAL ESTATE						
AGR/RES GROSS	49,924.07	36,611.07	13,093.73	25,672.95	58,034.86	\$183,336.68
COM/IND GROSS	2,798.48	2,052.25	1,084.74	1,735.74	3,471.57	\$11,142.78
SUB-TOTAL	52,722.55	38,663.32	14,178.47	27,408.69	61,506.43	\$194,479.46
LESS REIMBURSEMENTS						
HOMESTEAD	1,192.96	874.84	311.79	613.06	1,386.31	\$4,378.96
Non Business Credit	4,460.24	3,270.84	1,165.77	2,292.10	5,183.15	\$16,372.10
Owner Occupied Credit	663.62	486.63	173.61	341.17	771.28	\$2,436.31
TOTAL REIMBURSEMENTS	6,316.82	4,632.31	1,651.17	3,246.33	7,340.74	\$23,187.37
NET CURRENT REAL PROPERTY	46,405.73	34,031.01	12,527.30	24,162.36	54,165.69	\$171,292.09
DELINQ. REAL PROPERTY	1,820.95	1,335.37	491.76	949.11	2,125.93	\$6,723.12
PER. PROP. UTIL	3,395.87	2,490.30	2,263.90	2,263.90	4,527.81	\$14,941.78
TOTAL DISTRIBUTIONS	51,622.55	37,856.68	15,282.96	27,375.37	60,819.43	\$192,956.99
SUB-TOT+DELINQ+PER PROP	57,939.37	42,488.99	16,934.13	30,621.70	68,160.17	\$216,144.36
DEDUCTIONS						
AUD. AND TREA. FEES	917.49	672.82	267.46	484.65	1,079.06	\$3,421.48
DTAC	182.09	133.54	49.18	94.91	212.59	\$672.31
ELECTION EXPENSE	335.50	0.00	0.00	0.00	0.00	\$335.50
COUNTY HEALTH DEPARTMENT	753.49	0.00	0.00	0.00	0.00	\$753.49
ADVERTISING DEL. TAX LIST	17.76	0.00	0.00	0.00	0.00	\$17.76
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
	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,206.33	806.36	316.64	579.56	1,291.65	\$5,200.54
BALANCES	49,416.22	37,050.32	14,966.32	26,795.81	59,527.78	\$187,756.45
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$49,416.22	\$37,050.32	\$14,966.32	\$26,795.81	\$59,527.78	\$187,756.45

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	ROAD AND BRIDGE (OUTSIDE MUN.)	GENERAL FUND	FIRE	TOTAL
REAL ESTATE					
AGR/RES GROSS	40,135.35	48,925.61	21,404.80	44,299.37	\$154,765.13
COM/IND GROSS	1,000.68	803.83	579.93	1,334.23	\$3,718.67
SUB-TOTAL	41,136.03	49,729.44	21,984.73	45,633.60	\$158,483.80
LESS REIMBURSEMENTS					
HOMESTEAD	781.43	860.57	416.78	862.52	\$2,921.30
Non Business Credit	0.00	4,246.84	1,867.31	3,864.58	\$9,978.73
Owner Occupied Credit	0.00	503.71	230.18	476.38	\$1,210.27
TOTAL REIMBURSEMENTS	781.43	5,611.12	2,514.27	5,203.48	\$14,110.30
NET CURRENT REAL PROPERTY	40,354.60	44,118.32	19,470.46	40,430.12	\$144,373.50
DELINQ. REAL PROPERTY	1,452.23	1,553.00	774.57	1,603.22	\$5,383.02
PER. PROP. UTIL	7,341.91	9,296.17	3,915.71	9,789.22	\$30,343.01
TOTAL DISTRIBUTIONS	49,148.74	54,967.49	24,160.74	51,822.56	\$180,099.53
SUB-TOT+DELINQ+PER PROP	49,930.17	60,578.61	26,675.01	57,026.04	\$194,209.83
DEDUCTIONS					
AUD. AND TREA. FEES	792.00	960.95	423.19	904.53	\$3,080.67
DTAC	145.22	155.30	77.47	160.31	\$538.30
ELECTION EXPENSE	0.00	0.00	491.46	0.00	\$491.46
COUNTY HEALTH DEPARTMENT	0.00	0.00	592.22	0.00	\$592.22
ADVERTISING DEL. TAX LIST	0.00	0.00	8.61	0.00	\$8.61
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	937.22	1,116.25	1,592.95	1,064.84	\$4,711.26
BALANCES	48,211.52	53,851.24	22,567.79	50,757.72	\$175,388.27
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$48,211.52	\$53,851.24	\$22,567.79	\$50,757.72	\$175,388.27

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR MADISON TWP

SOURCE OF RECEIPTS	FIRE & EMS	ROAD AND BRIDGE	GENERAL FUND	CURRENT EXPENSE	CEMETERY	TOTAL
REAL ESTATE						
AGR/RES GROSS	113,325.28	56,912.99	18,887.54	13,910.79	21,024.06	\$224,060.66
COM/IND GROSS	10,271.34	2,173.56	1,711.92	2,459.75	3,124.23	\$19,740.80
SUB-TOTAL	123,596.62	59,086.55	20,599.46	16,370.54	24,148.29	\$243,801.46
LESS REIMBURSEMENTS						
HOMESTEAD	2,773.47	791.98	462.26	340.43	514.52	\$4,882.66
Non Business Credit	0.00	5,060.19	1,739.72	1,281.32	1,936.51	\$10,017.74
Owner Occupied Credit	0.00	633.31	267.81	197.24	298.10	\$1,396.46
TOTAL REIMBURSEMENTS	2,773.47	6,485.48	2,469.79	1,818.99	2,749.13	\$16,296.86
NET CURRENT REAL PROPERTY	120,823.15	52,601.07	18,129.67	14,551.55	21,399.16	\$227,504.60
DELINQ. REAL PROPERTY	5,952.35	2,809.52	992.06	826.96	1,202.17	\$11,783.06
PER. PROP. UTIL	13,654.59	10,298.82	2,275.77	4,551.51	4,551.51	\$35,332.20
TOTAL DISTRIBUTIONS	140,430.09	65,709.41	21,397.50	19,930.02	27,152.84	\$274,619.86
SUB-TOT+DELINQ+PER PROP	143,203.56	72,194.89	23,867.29	21,749.01	29,901.97	\$290,916.72
DEDUCTIONS						
AUD. AND TREA. FEES	2,271.72	1,145.28	378.59	345.00	474.33	\$4,614.92
DTAC	595.24	280.95	99.20	82.69	120.22	\$1,178.30
ELECTION EXPENSE	0.00	0.00	597.60	0.00	0.00	\$597.60
COUNTY HEALTH DEPARTMENT	0.00	0.00	486.32	0.00	0.00	\$486.32
ADVERTISING DEL. TAX LIST	0.00	0.00	15.78	0.00	0.00	\$15.78
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,866.96	1,426.23	1,577.49	427.69	594.55	\$6,892.92
BALANCES	137,563.13	64,283.18	19,820.01	19,502.33	26,558.29	\$267,726.94
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$137,563.13	\$64,283.18	\$19,820.01	\$19,502.33	\$26,558.29	\$267,726.94

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	FIRE	FIRE	ROAD AND BRIDGE	GENERAL FUND	TOTAL
REAL ESTATE					
AGR/RES GROSS	44,723.59	32,825.31	84,703.82	14,112.93	\$176,365.65
COM/IND GROSS	3,626.85	2,493.40	6,302.54	1,078.32	\$13,501.11
SUB-TOTAL	48,350.44	35,318.71	91,006.36	15,191.25	\$189,866.76
LESS REIMBURSEMENTS					
HOMESTEAD	810.76	594.78	1,274.11	255.74	\$2,935.39
Non Business Credit	0.00	0.00	7,516.90	1,260.68	\$8,777.58
Owner Occupied Credit	0.00	0.00	862.94	157.84	\$1,020.78
TOTAL REIMBURSEMENTS	810.76	594.78	9,653.95	1,674.26	\$12,733.75
NET CURRENT REAL PROPERTY	47,539.68	34,723.93	81,352.41	13,516.99	\$177,133.01
DELINQ. REAL PROPERTY	1,991.83	1,453.92	3,873.33	625.39	\$7,944.47
PER. PROP. UTIL	13,602.59	8,614.97	24,967.55	3,627.36	\$50,812.47
TOTAL DISTRIBUTIONS					
	63,134.10	44,792.82	110,193.29	17,769.74	\$235,889.95
SUB-TOT+DELINQ+PER PROP	63,944.86	45,387.60	119,847.24	19,444.00	\$248,623.70
DEDUCTIONS					
AUD. AND TREA. FEES	1,014.07	719.80	1,900.62	308.35	\$3,942.84
DTAC	199.18	145.39	387.33	62.54	\$794.44
ELECTION EXPENSE	0.00	0.00	0.00	688.04	\$688.04
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	1,049.67	\$1,049.67
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	6.32	\$6.32
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					
	1,213.25	865.19	2,287.95	2,114.92	\$6,481.31
BALANCES	61,920.85	43,927.63	107,905.34	15,654.82	\$229,408.64
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$61,920.85	\$43,927.63	\$107,905.34	\$15,654.82	\$229,408.64

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

AUDITOR'S OFFICE, SANDUSKY COUNTY

DATE: March 26, 2024

50660 - BELLEVUE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE FIRST HALF REAL ESTATE 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
REAL ESTATE								
AGR/RES GROSS	10,599.91	70,668.87	10,599.90	30,566.88	14,053.18	28,108.08	14,053.18	\$178,650.00
COM/IND GROSS	4,325.91	28,838.31	4,325.91	26,853.25	6,713.71	13,426.63	6,713.71	\$91,197.43
SUB-TOTAL	14,925.82	99,507.18	14,925.81	57,420.13	20,766.89	41,534.71	20,766.89	\$269,847.43
LESS REIMBURSEMENTS								
HOMESTEAD	365.85	2,439.15	365.88	1,055.02	485.08	970.15	485.08	\$6,166.21
Non Business Credit	1,016.07	6,774.05	1,016.07	2,930.02	1,347.09	2,694.33	1,347.09	\$17,124.72
Owner Occupied Credit	200.43	1,336.27	200.43	577.99	265.73	531.49	265.73	\$3,378.07
TOTAL REIMBURSEMENTS	1,582.35	10,549.47	1,582.38	4,563.03	2,097.90	4,195.97	2,097.90	\$26,669.00
NET CURRENT REAL PROPERTY	13,343.47	88,957.71	13,343.43	52,857.10	18,668.99	37,338.74	18,668.99	\$243,178.43
DELINQ. REAL PROPERTY	742.00	4,946.73	742.00	3,277.65	1,061.18	2,122.36	1,061.18	\$13,953.10
PER. PROP. UTIL	493.23	3,288.15	493.23	3,288.15	822.04	1,644.08	822.04	\$10,850.92
TOTAL DISTRIBUTIONS	14,578.70	97,192.59	14,578.66	59,422.90	20,552.21	41,105.18	20,552.21	\$267,982.45
SUB-TOT+DELINQ+PER PROP	16,161.05	107,742.06	16,161.04	63,985.93	22,650.11	45,301.15	22,650.11	\$294,651.45
DEDUCTIONS								
AUD. AND TREA. FEES	256.30	1,708.91	256.34	1,014.86	359.27	718.50	359.27	\$4,673.45
DTAC	74.18	494.68	74.20	327.77	106.12	212.24	106.12	\$1,395.31
ELECTION EXPENSE	0.00	2,164.60	0.00	0.00	0.00	0.00	0.00	\$2,164.60
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	12.75	0.00	0.00	0.00	0.00	0.00	\$12.75
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	330.48	4,380.94	330.54	1,342.63	465.39	930.74	465.39	\$8,246.11
BALANCES	14,248.22	92,811.65	14,248.12	58,080.27	20,086.82	40,174.44	20,086.82	\$259,736.34
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$14,248.22	\$92,811.65	\$14,248.12	\$58,080.27	\$20,086.82	\$40,174.44	\$20,086.82	\$259,736.34

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR BURGOON CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
REAL ESTATE			
AGR/RES GROSS	11,117.45	2,410.65	\$13,528.10
COM/IND GROSS	144.08	33.26	\$177.34
SUB-TOTAL	11,261.53	2,443.91	\$13,705.44
LESS REIMBURSEMENTS			
HOMESTEAD	421.04	91.30	\$512.34
Non Business Credit	0.00	225.86	\$225.86
Owner Occupied Credit	0.00	33.67	\$33.67
TOTAL REIMBURSEMENTS	421.04	350.83	\$771.87
NET CURRENT REAL PROPERTY	10,840.49	2,093.08	\$12,933.57
DELINQ. REAL PROPERTY	1,197.06	259.57	\$1,456.63
PER. PROP. UTIL	915.35	183.07	\$1,098.42
TOTAL DISTRIBUTIONS	12,952.90	2,535.72	\$15,488.62
SUB-TOT+DELINQ+PER PROP	13,373.94	2,886.55	\$16,260.49
DEDUCTIONS			
AUD. AND TREA. FEES	212.08	45.79	\$257.87
DTAC	119.70	25.96	\$145.66
ELECTION EXPENSE	0.00	188.72	\$188.72
COUNTY HEALTH DEPARTMENT	0.00	28.11	\$28.11
ADVERTISING DEL. TAX LIST	0.00	1.25	\$1.25
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	331.78	289.83	\$621.61
BALANCES	12,621.12	2,245.89	\$14,867.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$12,621.12	\$2,245.89	\$14,867.01

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR CLYDE CITY

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	TOTAL
REAL ESTATE			
AGR/RES GROSS	131,631.78	13,616.68	\$145,248.46
COM/IND GROSS	75,906.46	7,851.70	\$83,758.16
SUB-TOTAL	207,538.24	21,468.38	\$229,006.62
LESS REIMBURSEMENTS			
HOMESTEAD	4,786.05	495.11	\$5,281.16
Non Business Credit	12,578.06	1,301.14	\$13,879.20
Owner Occupied Credit	2,378.99	246.09	\$2,625.08
TOTAL REIMBURSEMENTS	19,743.10	2,042.34	\$21,785.44
NET CURRENT REAL PROPERTY	187,795.14	19,426.04	\$207,221.18
DELINQ. REAL PROPERTY	6,396.34	661.66	\$7,058.00
PER. PROP. UTIL	8,407.05	869.70	\$9,276.75
TOTAL DISTRIBUTIONS	202,598.53	20,957.40	\$223,555.93
SUB-TOT+DELINQ+PER PROP	222,341.63	22,999.74	\$245,341.37
DEDUCTIONS			
AUD. AND TREA. FEES	3,526.60	364.83	\$3,891.43
DTAC	639.63	66.17	\$705.80
ELECTION EXPENSE	1,230.13	0.00	\$1,230.13
COUNTY HEALTH DEPARTMENT	1,537.76	0.00	\$1,537.76
ADVERTISING DEL. TAX LIST	20.39	0.00	\$20.39
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	6,954.51	431.00	\$7,385.51
BALANCES	195,644.02	20,526.40	\$216,170.42
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$195,644.02	\$20,526.40	\$216,170.42

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR FREMONT CITY

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
REAL ESTATE		
AGR/RES GROSS	281,278.28	\$281,278.28
COM/IND GROSS	186,589.55	\$186,589.55
SUB-TOTAL	467,867.83	\$467,867.83
LESS REIMBURSEMENTS		
HOMESTEAD	10,706.32	\$10,706.32
Non Business Credit	27,145.55	\$27,145.55
Owner Occupied Credit	4,774.27	\$4,774.27
TOTAL REIMBURSEMENTS	42,626.14	\$42,626.14
NET CURRENT REAL PROPERTY	425,241.69	\$425,241.69
DELINQ. REAL PROPERTY	30,531.96	\$30,531.96
PER. PROP. UTIL	110,437.56	\$110,437.56
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TOTAL DISTRIBUTIONS	566,211.21	\$566,211.21
SUB-TOT+DELINQ+PER PROP	608,837.35	\$608,837.35
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DEDUCTIONS		
AUD. AND TREA. FEES	9,678.99	\$9,678.99
DTAC	3,053.22	\$3,053.22
ELECTION EXPENSE	7,427.83	\$7,427.83
COUNTY HEALTH DEPARTMENT	3,923.07	\$3,923.07
ADVERTISING DEL. TAX LIST	41.53	\$41.53
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	24,124.64	\$24,124.64
BALANCES	542,086.57	\$542,086.57
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$542,086.57	\$542,086.57

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR GIBSONBURG CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
REAL ESTATE		
AGR/RES GROSS	59,894.44	\$59,894.44
COM/IND GROSS	8,825.07	\$8,825.07
SUB-TOTAL	68,719.51	\$68,719.51
LESS REIMBURSEMENTS		
HOMESTEAD	2,149.60	\$2,149.60
Non Business Credit	5,723.99	\$5,723.99
Owner Occupied Credit	1,046.85	\$1,046.85
TOTAL REIMBURSEMENTS	8,920.44	\$8,920.44
NET CURRENT REAL PROPERTY	59,799.07	\$59,799.07
DELINQ. REAL PROPERTY	3,350.53	\$3,350.53
PER. PROP. UTIL	3,300.53	\$3,300.53
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TOTAL DISTRIBUTIONS	66,450.13	\$66,450.13
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SUB-TOT+DELINQ+PER PROP	75,370.57	\$75,370.57
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DEDUCTIONS		
AUD. AND TREA. FEES	1,195.69	\$1,195.69
DTAC	335.05	\$335.05
ELECTION EXPENSE	377.43	\$377.43
COUNTY HEALTH DEPARTMENT	466.69	\$466.69
ADVERTISING DEL. TAX LIST	4.21	\$4.21
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	2,379.07	\$2,379.07
<hr/>		
BALANCES	64,071.06	\$64,071.06
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$64,071.06	\$64,071.06

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR GREEN SPRINGS CORP

SOURCE OF RECEIPTS	FIRE & E.M.S.	POLICE	GENERAL FUND	POLICE	TOTAL
REAL ESTATE					
AGR/RES GROSS	5,216.23	13,979.49	10,456.71	5,650.86	\$35,303.29
COM/IND GROSS	4,324.23	11,980.02	7,009.73	4,377.40	\$27,691.38
SUB-TOTAL	9,540.46	25,959.51	17,466.44	10,028.26	\$62,994.67
LESS REIMBURSEMENTS					
HOMESTEAD	144.52	387.30	289.69	156.56	\$978.07
Non Business Credit	0.00	0.00	1,026.47	554.71	\$1,581.18
Owner Occupied Credit	0.00	0.00	191.89	103.70	\$295.59
TOTAL REIMBURSEMENTS	144.52	387.30	1,508.05	814.97	\$2,854.84
NET CURRENT REAL PROPERTY	9,395.94	25,572.21	15,958.39	9,213.29	\$60,139.83
DELINQ. REAL PROPERTY	3,257.58	9,006.60	5,358.47	3,312.04	\$20,934.69
PER. PROP. UTIL	733.26	1,965.15	1,085.23	879.91	\$4,663.55
TOTAL DISTRIBUTIONS	13,386.78	36,543.96	22,402.09	13,405.24	\$85,738.07
SUB-TOT+DELINQ+PER PROP	13,531.30	36,931.26	23,910.14	14,220.21	\$88,592.91
DEDUCTIONS					
AUD. AND TREA. FEES	214.57	585.68	379.20	225.51	\$1,404.96
DTAC	325.77	900.65	535.83	331.21	\$2,093.46
ELECTION EXPENSE	0.00	0.00	188.72	0.00	\$188.72
COUNTY HEALTH DEPARTMENT	0.00	0.00	113.72	0.00	\$113.72
ADVERTISING DEL. TAX LIST	0.00	0.00	11.68	0.00	\$11.68
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	540.34	1,486.33	1,229.15	556.72	\$3,812.54
BALANCES	12,846.44	35,057.63	21,172.94	12,848.52	\$81,925.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$12,846.44	\$35,057.63	\$21,172.94	\$12,848.52	\$81,925.53

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR HELENA CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
REAL ESTATE			
AGR/RES GROSS	4,965.09	5,566.87	\$10,531.96
COM/IND GROSS	934.40	1,089.85	\$2,024.25
SUB-TOTAL	5,899.49	6,656.72	\$12,556.21
LESS REIMBURSEMENTS			
HOMESTEAD	208.37	233.63	\$442.00
Non Business Credit	0.00	518.06	\$518.06
Owner Occupied Credit	0.00	99.67	\$99.67
TOTAL REIMBURSEMENTS	208.37	851.36	\$1,059.73
NET CURRENT REAL PROPERTY	5,691.12	5,805.36	\$11,496.48
DELINQ. REAL PROPERTY	344.39	388.08	\$732.47
PER. PROP. UTIL	615.44	615.43	\$1,230.87
TOTAL DISTRIBUTIONS	6,650.95	6,808.87	\$13,459.82
SUB-TOT+DELINQ+PER PROP	6,859.32	7,660.23	\$14,519.55
DEDUCTIONS			
AUD. AND TREA. FEES	108.78	121.49	\$230.27
DTAC	34.44	38.81	\$73.25
ELECTION EXPENSE	0.00	450.26	\$450.26
COUNTY HEALTH DEPARTMENT	0.00	48.71	\$48.71
ADVERTISING DEL. TAX LIST	0.00	1.18	\$1.18
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	143.22	660.45	\$803.67
BALANCES	6,507.73	6,148.42	\$12,656.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$6,507.73	\$6,148.42	\$12,656.15

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR LINDSEY CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
REAL ESTATE			
AGR/RES GROSS	15,517.40	11,940.67	\$27,458.07
COM/IND GROSS	1,455.12	1,086.42	\$2,541.54
SUB-TOTAL	16,972.52	13,027.09	\$29,999.61
LESS REIMBURSEMENTS			
HOMESTEAD	551.10	424.07	\$975.17
Non Business Credit	0.00	1,098.52	\$1,098.52
Owner Occupied Credit	0.00	202.35	\$202.35
TOTAL REIMBURSEMENTS	551.10	1,724.94	\$2,276.04
NET CURRENT REAL PROPERTY	16,421.42	11,302.15	\$27,723.57
DELINQ. REAL PROPERTY	410.43	315.77	\$726.20
PER. PROP. UTIL	404.80	283.36	\$688.16
TOTAL DISTRIBUTIONS	17,236.65	11,901.28	\$29,137.93
SUB-TOT+DELINQ+PER PROP	17,787.75	13,626.22	\$31,413.97
DEDUCTIONS			
AUD. AND TREA. FEES	282.09	216.08	\$498.17
DTAC	41.04	31.58	\$72.62
ELECTION EXPENSE	0.00	464.26	\$464.26
COUNTY HEALTH DEPARTMENT	0.00	97.69	\$97.69
ADVERTISING DEL. TAX LIST	0.00	2.29	\$2.29
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	323.13	811.90	\$1,135.03
BALANCES	16,913.52	11,089.38	\$28,002.90
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$16,913.52	\$11,089.38	\$28,002.90

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR WOODVILLE CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	POLICE PENSION	TOTAL
REAL ESTATE				
AGR/RES GROSS	145,778.08	45,928.73	5,740.70	\$197,447.51
COM/IND GROSS	15,550.31	4,187.33	523.43	\$20,261.07
SUB-TOTAL	161,328.39	50,116.06	6,264.13	\$217,708.58
LESS REIMBURSEMENTS				
HOMESTEAD	4,183.71	1,318.13	164.76	\$5,666.60
Non Business Credit	0.00	4,254.57	531.78	\$4,786.35
Owner Occupied Credit	0.00	850.41	106.29	\$956.70
TOTAL REIMBURSEMENTS	4,183.71	6,423.11	802.83	\$11,409.65
NET CURRENT REAL PROPERTY	157,144.68	43,692.95	5,461.30	\$206,298.93
DELINQ. REAL PROPERTY	6,426.66	1,935.97	241.99	\$8,604.62
PER. PROP. UTIL	16,546.57	4,224.65	528.07	\$21,299.29
<hr/>				
TOTAL DISTRIBUTIONS	180,117.91	49,853.57	6,231.36	\$236,202.84
SUB-TOT+DELINQ+PER PROP	184,301.62	56,276.68	7,034.19	\$247,612.49
<hr/>				
DEDUCTIONS				
AUD. AND TREA. FEES	2,923.72	892.79	111.59	\$3,928.10
DTAC	642.66	193.60	24.20	\$860.46
ELECTION EXPENSE	0.00	330.25	0.00	\$330.25
COUNTY HEALTH DEPARTMENT	0.00	469.57	0.00	\$469.57
ADVERTISING DEL. TAX LIST	0.00	5.42	0.00	\$5.42
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	3,566.38	1,891.63	135.79	\$5,593.80
BALANCES	176,551.53	47,961.94	6,095.57	\$230,609.04
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$176,551.53	\$47,961.94	\$6,095.57	\$230,609.04

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR BIRCHARD PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	367,986.52	\$367,986.52
COM/IND GROSS	84,794.77	\$84,794.77
SUB-TOTAL	452,781.29	\$452,781.29
LESS REIMBURSEMENTS		
HOMESTEAD	9,990.77	\$9,990.77
Non Business Credit	33,692.56	\$33,692.56
Owner Occupied Credit	5,317.50	\$5,317.50
TOTAL REIMBURSEMENTS	49,000.83	\$49,000.83
NET CURRENT REAL PROPERTY	403,780.46	\$403,780.46
DELINQ. REAL PROPERTY	22,604.12	\$22,604.12
PER. PROP. UTIL	125,965.16	\$125,965.16
TOTAL DISTRIBUTIONS	552,349.74	\$552,349.74
SUB-TOT+DELINQ+PER PROP	601,350.57	\$601,350.57
DEDUCTIONS		
AUD. AND TREA. FEES	9,544.34	\$9,544.34
DTAC	2,260.38	\$2,260.38
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	33.49	\$33.49
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	11,838.21	\$11,838.21
BALANCES	540,511.53	\$540,511.53
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$540,511.53	\$540,511.53

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY HEALTH DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	234,345.50	\$234,345.50
COM/IND GROSS	56,887.51	\$56,887.51
SUB-TOTAL	291,233.01	\$291,233.01
LESS REIMBURSEMENTS		
HOMESTEAD	6,455.92	\$6,455.92
Non Business Credit	21,541.01	\$21,541.01
Owner Occupied Credit	3,447.80	\$3,447.80
TOTAL REIMBURSEMENTS	31,444.73	\$31,444.73
NET CURRENT REAL PROPERTY	259,788.28	\$259,788.28
DELINQ. REAL PROPERTY	13,633.97	\$13,633.97
PER. PROP. UTIL	66,961.50	\$66,961.50
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TOTAL DISTRIBUTIONS	340,383.75	\$340,383.75
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SUB-TOT+DELINQ+PER PROP	371,828.48	\$371,828.48
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DEDUCTIONS		
AUD. AND TREA. FEES	5,900.30	\$5,900.30
DTAC	1,363.44	\$1,363.44
ELECTION EXPENSE	9,667.05	\$9,667.05
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	22.69	\$22.69
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
	0.00	
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TOTAL DEDUCTIONS	16,953.48	\$16,953.48
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BALANCES	323,430.27	\$323,430.27
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$323,430.27	\$323,430.27

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 26, 2024

AUDITOR'S OFFICE, SANDUSKY COUNTY

61032 - SANDUSKY COUNTY 911

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY 911

SOURCE OF RECEIPTS	MAINTENANCE/OPE RATION	TOTAL
REAL ESTATE		
AGR/RES GROSS	139,812.52	\$139,812.52
COM/IND GROSS	33,554.68	\$33,554.68
SUB-TOTAL	173,367.20	\$173,367.20
LESS REIMBURSEMENTS		
HOMESTEAD	3,851.51	\$3,851.51
Non Business Credit	12,847.13	\$12,847.13
Owner Occupied Credit	2,054.40	\$2,054.40
TOTAL REIMBURSEMENTS	18,753.04	\$18,753.04
NET CURRENT REAL PROPERTY	154,614.16	\$154,614.16
DELINQ. REAL PROPERTY	7,765.43	\$7,765.43
PER. PROP. UTIL	40,090.86	\$40,090.86
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TOTAL DISTRIBUTIONS	202,470.45	\$202,470.45
SUB-TOT+DELINQ+PER PROP	221,223.49	\$221,223.49
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DEDUCTIONS		
AUD. AND TREA. FEES	3,510.41	\$3,510.41
DTAC	776.57	\$776.57
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	13.37	\$13.37
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
	0.00	
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TOTAL DEDUCTIONS	4,300.35	\$4,300.35
BALANCES	198,170.10	\$198,170.10
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$198,170.10	\$198,170.10

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	111,940.61	\$111,940.61
COM/IND GROSS	40,206.28	\$40,206.28
SUB-TOTAL	152,146.89	\$152,146.89
LESS REIMBURSEMENTS		
HOMESTEAD	3,415.47	\$3,415.47
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	3,415.47	\$3,415.47
NET CURRENT REAL PROPERTY	148,731.42	\$148,731.42
DELINQ. REAL PROPERTY	5,553.63	\$5,553.63
PER. PROP. UTIL	9,430.34	\$9,430.34
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TOTAL DISTRIBUTIONS	163,715.39	\$163,715.39
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SUB-TOT+DELINQ+PER PROP	167,130.86	\$167,130.86
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DEDUCTIONS		
AUD. AND TREA. FEES	2,650.86	\$2,650.86
DTAC	555.37	\$555.37
ELECTION EXPENSE	2,001.55	\$2,001.55
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	15.04	\$15.04
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	5,222.82	\$5,222.82
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BALANCES	158,492.57	\$158,492.57
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$158,492.57	\$158,492.57

COMMENTS

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

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	44,448.16	\$44,448.16
COM/IND GROSS	14,994.34	\$14,994.34
SUB-TOTAL	59,442.50	\$59,442.50
LESS REIMBURSEMENTS		
HOMESTEAD	1,330.49	\$1,330.49
Non Business Credit	4,128.51	\$4,128.51
Owner Occupied Credit	729.01	\$729.01
TOTAL REIMBURSEMENTS	6,188.01	\$6,188.01
NET CURRENT REAL PROPERTY	53,254.49	\$53,254.49
DELINQ. REAL PROPERTY	2,728.84	\$2,728.84
PER. PROP. UTIL	3,316.48	\$3,316.48
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TOTAL DISTRIBUTIONS	59,299.81	\$59,299.81
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SUB-TOT+DELINQ+PER PROP	65,487.82	\$65,487.82
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DEDUCTIONS		
AUD. AND TREA. FEES	1,037.51	\$1,037.51
DTAC	272.87	\$272.87
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.75	\$3.75
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
	0.00	
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TOTAL DEDUCTIONS	1,314.13	\$1,314.13
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BALANCES	57,985.68	\$57,985.68
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$57,985.68	\$57,985.68

COMMENTS

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	357,413.15	\$357,413.15
COM/IND GROSS	83,518.70	\$83,518.70
SUB-TOTAL	440,931.85	\$440,931.85
LESS REIMBURSEMENTS		
HOMESTEAD	9,993.17	\$9,993.17
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	9,993.17	\$9,993.17
NET CURRENT REAL PROPERTY	430,938.68	\$430,938.68
DELINQ. REAL PROPERTY	20,554.50	\$20,554.50
PER. PROP. UTIL	88,120.78	\$88,120.78
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TOTAL DISTRIBUTIONS	539,613.96	\$539,613.96
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SUB-TOT+DELINQ+PER PROP	549,607.13	\$549,607.13
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DEDUCTIONS		
AUD. AND TREA. FEES	8,720.84	\$8,720.84
DTAC	2,055.44	\$2,055.44
ELECTION EXPENSE	10,567.24	\$10,567.24
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	30.76	\$30.76
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
	0.00	
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TOTAL DEDUCTIONS	21,374.28	\$21,374.28
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BALANCES	518,239.68	\$518,239.68
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$518,239.68	\$518,239.68

COMMENTS

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 SIGNATURE OF OFFICER

JERRI A MILLER
 COUNTY AUDITOR

J Day
 DEPUTY AUDITOR