MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	551.00
Like Real	92,331.21
TOTAL CURRENT	92,882.21
TOTAL DELINQUENT	38,366.47
TOTAL COLLECTED	131,248.68
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	131,248.68
DEDUCTIONS	
Aud. And Treas. Fees	13,124.87
DETAC Fee	3,836.64
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
LAND BANK	
ADVERTISE	
TOTAL DEDUCTIONS	16,961.51
BALANCES	114,287.17
Less Refunds	293.52
Less Advances	

113,993.65

NET DISTRIBUTION

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	GENERAL FUND 2.30	ADAMHS BD 2007 CE 0.70	ADAMHS BD 2010 CE 0.30	ADAMHS BD 2015 CE 0.20	2016 BOARD OF DD 2.75	2010 PARK DISTRICT 0.50	2011 SENIOR CITIZENS 0.50	2014 PARK DISTRICT 0.60	2021 SENIOR CITIZENS 0.25	TOTALS
REAL PROPERTY										
Depreciated	19.84	6.07	2.57	1.72		4.29	4.29	5.20	2.19	00.00
Like Real	4,197.07	1,011.02	434.18	324.09	4,811.66	767.26	767.26	1,028.71	454.62	13,795.87
TOTAL CURRENT	4,216.91	1,017.09	436.75	325.81	4,835.47	771.55	771.55	1,033.91	456.81	13,865.85
TOTAL DELINQUENT	1,779.58	431.02	184.65	138.12	2,052.32		325.90	438.88	193.32	5,869.69
TOTAL COLLECTED	5,996.49	1,448.11	621.40	463.93	6,887.79	1,097.45	1,097.45	1,472.79	650.13	19,735.54
REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION	5,996.49	1,448.11	621.40	463.93	6,887.79	1,097.45	1,097.45	1,472.79	650.13	19,735.54
DEDUCTIONS										
Aud. And Treas. Fees	599.62	144.82	62.10	46.38				147.32	64.98	1,010.10
DETAC Fee	177.94	43.11	18.45	13.79	205.22	32.59	32.59	43.87	19.31	586.87
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE										
LAND BANK										
ADVERTISE										
TOTAL DEDUCTIONS	777.56	187.93	80.55	60.17	894.00	142.29	142.29	191.19	84.29	2,560.27
BALANCES	5,218.93	1,260.18	540.85	403.76	5,993.79	955.16	955.16	1,281.60	565.84	17,175.27
Less Refunds	12.56	3.03	1.31	0.99	14.55	2.28	2.28	3.09	1.37	41.46
Less Advances										
NET DISTRIBUTION	5,206.37	1,257.15	539.54	402.77	5,979.24	952.88	952.88	1,278.51	564.47	17,133.81
	Please sign and r	eturn to this office,	revised Code, Sec 3	321.34						
	It is hereby certific	ed that the above fu	inds for retirement o	f bonds						
	have been receive	ed and paid into the	bond retirement fur	nd	RI	CHARD H. JEFFRE	Υ	COUNTY	AUDITOR	
								DEPUTY /	AUDITOR	
	SIGNATURE OF	OFFICER						DEI 3117	.02.1010	

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BELLEVUE CSD

	OFNEDAL FINE	PERMANENT	4070 0110000	PERMANENT	anna Banic	2011	0040 BONE	2013	
SOURCE OF RECEIPTS	GENERAL FUND 4.30	IMPROVEMENT 0.50	1976 CURRENT EXPENSE 23.40	IMPROVEMENT 2.00	2009 BOND (\$23,410,000) 3.80	EMERGENCY (\$925.000) 2.60	2013 BOND (\$2.800.000) 0.50	EMERGENCY (\$1,350,000) 3.80	TOTALS
REAL PROPERTY					(, , ,	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. ,,,	· ,,, •.••	IOIALS
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									
	Please sign and	return to this office,	revised Code, Sec 3	321.34					
	It is hereby certifi	ied that the above fu	ınds for retirement o	of bonds					
	have been receiv	ed and paid into the	bond retirement fur	nd	RI	CHARD H. JEFFR	ΞY	COUNTY	AUDITOR
								DEPUTY	AUDITOR
	SIGNATURE OF	OFFICER		3				-	

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR EDISON LSD (ERIE CO)

SOURCE OF RECEIPTS	GENERAL FUND 4.60	1976 CURRENT EXPENSE 26.80	1985 CURRENT EXPENSE 5.50	1986 CURRENT EXPENSE 3.00	1987 CURRENT EXPENSE 6.00	1991 CURRENT EXPENSE 2.00	1995 CURRENT EXPENSE 2.00	1997 CURRENT EXPENSE 3.90	PERMANENT IMPROVEMENT 2.00	PERMANENT IMPROVEMENT 1.50	2010 EMERGENCY (\$875,000) 2.40	2013 SUBSITUTE (5705.199) 4.94	
REAL PROPERTY											(40.0,000)	(======================================	TOTALS
Depreciated													
Like Real	1,289.58	1,442.90	647.07	353.27	705.47	240.96	311.81	616.24	350.85	301.36	672.78	1,385.88	8,318.17
TOTAL CURRENT	1,289.58	1,442.90	647.07	353.27	705.47	240.96	311.81	616.24	350.85	301.36	672.78	1,385.88	8,318.17
TOTAL DELINQUENT	195.19	218.46	97.90	53.42	106.82	36.48	47.21	93.29	53.09	45.57	101.84	209.87	1,259.14
TOTAL COLLECTED	1,484.77	1,661.36	744.97	406.69	812.29	277.44	359.02	709.53	403.94	346.93	774.62	1,595.75	9,577.31
REIMBURSEMENTS													
Non-Business Credit													
Non-Business Credit Delinquent													
Owner-Occupancy Credit													
Owner-Occupancy Credit Delinquent													
Homestead													
Homestead Delinquent													
TOTAL REIMBURSEMENTS													
TOTAL DISTRIBUTION	1,484.77	1,661.36	744.97	406.69	812.29	277.44	359.02	709.53	403.94	346.93	774.62	1,595.75	9,577.31
DEDUCTIONS													
Aud. And Treas. Fees	148.47	166.13	74.50	40.68	81.23	27.75	35.90	70.97	40.39	34.68	77.47	159.57	957.74
DETAC Fee	19.52	21.84	9.79	5.35	10.68	3.66	4.72	9.33	5.32	4.56	10.19	20.97	
Delinquent Advertising													
Tax Collector Salary													
ELECTION EXPENSE													
LAND BANK													
ADVERTISE													
TOTAL DEDUCTIONS	167.99	187.97	84.29	46.03	91.91	31.41	40.62	80.30	45.71	39.24	87.66	180.54	1,083.67
BALANCES	1,316.78	1,473.39	660.68	360.66	720.38	246.03	318.40	629.23	358.23	307.69	686.96	1,415.21	8,493.64
Less Refunds													
Less Advances													
NET DISTRIBUTION	1,316.78	1,473.39	660.68	360.66	720.38	246.03	318.40	629.23	358.23	307.69	686.96	1,415.21	8,493.64
	Please sign and	d return to this office	e, revised Code, Sec	321.34									
	It is hereby cer	tified that the above	funds for retirement	t of bonds									
	have been rece	ived and paid into the	ne bond retirement f	und	R	CHARD H. JEFFRE	ΞΥ	COUNTY	AUDITOR				
								DEPUTY	ALIDITOR				
	SIGNATURE C	F OFFICER		-				DEFOIL	AUDITOR				

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR FIRELANDS LSD

1981 CURRENT 1987 CURENT 1987 CURRENT 1987 CURENT 1.40 EXPENSE 30.60 EXPENSE 5.00 EXPENSE REAL PROPERTY	, , , , , , , ,	18.96 18.96 18.96 18.96	2.60 2.60 2.60 2.60	168.10 168.10 168.10
REAL PROPERTY Depreciated Like Real 12.26 7.42 66.90 13.88 TOTAL CURRENT 12.26 7.42 66.90 13.88 TOTAL DELINQUENT TOTAL COLLECTED 12.26 7.42 66.90 13.88 REIMBURSEMENTS Non-Business Credit Non-Business Credit Delinquent Owner-Occupancy Credit Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION 12.26 7.42 66.90 13.88 DEDUCTIONS Aud. And Treas. Fees 1.23 0.75 6.70 1.40 DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 1.23 0.75 6.70 1.40 BALANCES 11.03 6.67 60.20 12.48 Less Refunds	13.92 32.16 13.92 32.16 13.92 32.16	18.96 18.96 18.96	2.60 2.60 2.60	168.1 168.1 168.1
Depreciated Like Real	13.92 32.16 13.92 32.16 13.92 32.16	18.96 18.96	2.60	168.1
Like Real 12.26	13.92 32.16 13.92 32.16 13.92 32.16	18.96 18.96	2.60	168.1
TOTAL CURRENT 12.26 7.42 66.90 13.88 TOTAL DELINQUENT TOTAL COLLECTED 12.26 7.42 66.90 13.88 REIMBURSEMENTS Non-Business Credit Non-Business Credit Delinquent Owner-Occupancy Credit Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION 12.26 7.42 66.90 13.88 DEDUCTIONS Aud. And Treas. Fees 1.23 0.75 6.70 1.40 DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 1.23 0.75 6.70 1.40 BALANCES 11.03 6.67 60.20 12.48 Less Refunds	13.92 32.16 13.92 32.16 13.92 32.16	18.96 18.96	2.60	168.1
TOTAL DELINQUENT TOTAL COLLECTED 12.26 7.42 66.90 13.88 REIMBURSEMENTS Non-Business Credit Non-Business Credit Delinquent Owner-Occupancy Credit Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION 12.26 7.42 66.90 13.88 DEDUCTIONS Aud. And Treas. Fees 1.23 0.75 6.70 1.40 DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 1.23 0.75 6.70 1.40 BALANCES 11.03 6.67 60.20 12.48 Less Refunds	13.92 32.16 13.92 32.16	18.96	2.60	168.1
TOTAL COLLECTED 12.26 7.42 66.90 13.88 REIMBURSEMENTS Non-Business Credit Non-Business Credit Delinquent Owner-Occupancy Credit Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL REIMBURSEMENTS FOTAL DISTRIBUTION 12.26 7.42 66.90 13.88 DEDUCTIONS Aud. And Treas. Fees 1.23 0.75 6.70 1.40 DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 1.23 0.75 6.70 1.40 BALANCES 11.03 6.67 60.20 12.48 Less Refunds	13.92 32.16	18.96	2.60	168.1
Non-Business Credit Non-Business Credit Delinquent Owner-Occupancy Credit Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION 12.26 7.42 66.90 13.88 DEDUCTIONS Aud. And Treas. Fees 1.23 0.75 6.70 1.40 DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 1.23 0.75 6.70 1.40 BALANCES 11.03 6.67 60.20 12.48				
Non-Business Credit Non-Business Credit Delinquent Owner-Occupancy Credit Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION 12.26 7.42 66.90 13.88 DEDUCTIONS Aud. And Treas. Fees 1.23 0.75 6.70 1.40 DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 1.23 0.75 6.70 1.40 BALANCES 11.03 6.67 60.20 12.48				
Non-Business Credit Delinquent				
Owner-Occupancy Credit Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION 12.26 7.42 66.90 13.88 DEDUCTIONS Aud. And Treas. Fees 1.23 0.75 6.70 1.40 DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 1.23 0.75 6.70 1.40 BALANCES 11.03 6.67 60.20 12.48 Less Refunds				
Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION 12.26 7.42 66.90 13.88 DEDUCTIONS Aud. And Treas. Fees 1.23 0.75 6.70 1.40 DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 1.23 0.75 6.70 1.40 BALANCES 11.03 6.67 60.20 12.48 Less Refunds				
Homestead				
TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION 12.26 7.42 66.90 13.88 DEDUCTIONS Aud. And Treas. Fees 1.23 0.75 6.70 1.40 DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 1.23 0.75 6.70 1.40 BALANCES 11.03 6.67 60.20 12.48 Less Refunds				
TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION 12.26 7.42 66.90 13.88 DEDUCTIONS Aud. And Treas. Fees 1.23 0.75 6.70 1.40 DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 1.23 0.75 6.70 1.40 BALANCES 11.03 6.67 60.20 12.48 Less Refunds				
DEDUCTIONS Aud. And Treas. Fees 1.23 0.75 6.70 1.40 DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 1.23 0.75 6.70 1.40 BALANCES 11.03 6.67 60.20 12.48 Less Refunds				
Aud. And Treas. Fees 1.23 0.75 6.70 1.40 DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 1.23 0.75 6.70 1.40 BALANCES 11.03 6.67 60.20 12.48 Less Refunds	1.40 3.22	1.90	0.25	16.8
DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 1.23 0.75 6.70 1.40 BALANCES 11.03 6.67 60.20 12.48 Less Refunds	1.40 3.22	1.90	0.25	16.8
Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 1.23 0.75 6.70 1.40 BALANCES 11.03 6.67 60.20 12.48 Less Refunds				
Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 1.23 0.75 6.70 1.40 BALANCES 11.03 6.67 60.20 12.48 Less Refunds				
ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 1.23 0.75 6.70 1.40 BALANCES 11.03 6.67 60.20 12.48 Less Refunds				
LAND BANK ADVERTISE 1.23 0.75 6.70 1.40 BALANCES 11.03 6.67 60.20 12.48 Less Refunds				
ADVERTISE TOTAL DEDUCTIONS 1.23 0.75 6.70 1.40 BALANCES 11.03 6.67 60.20 12.48 Less Refunds				
TOTAL DEDUCTIONS 1.23 0.75 6.70 1.40 BALANCES 11.03 6.67 60.20 12.48 Less Refunds				
BALANCES 11.03 6.67 60.20 12.48 Less Refunds				
Less Refunds	1.40 3.22	1.90	0.25	16.8
	12.52 28.94	17.06	2.35	151.2
Less Advances				
NET DISTRIBUTION 11.03 6.67 60.20 12.48	12.52 28.94	17.06	2.35	151.25
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	RICHARD H. JEFFRE	ΞΥ	COUNTY AUDITO	OR
	MOIAND II. JEITINE		DEPUTY AUDITO	
SIGNATURE OF OFFICER	MOUNTU II. JEIT NE			OR

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HURON CSD

acupar of profits	GENERAL FUND 5.30	LIBRARY 0.10	1976 CURRENT EXPENSE 36.50	1985 CURRENT EXPENSE 7.30	PERMANENT IMPROVEMENT 3.00	1990 CURRENT EXPENSE 5.90	1997 CURRENT EXPENSE 5.90	1999 BOND/LIBRARY (\$4,300,000) 0.65	2009 EMERGENCY (\$400,000) 0.92	2010 EMERGENCY (\$2,740,000) 6.20 TOTAL	
SOURCE OF RECEIPTS REAL PROPERTY	3.30	LIBRART 0.10	EXPERSE 30.30	EXPENSE 7.50	3.00	EXPENSE 3.90	EXPERSE 5.50	(\$4,300,000) 0.03	(\$400,000) 0.32	(\$2,740,000) 0.20 TOTAL	-5
Depreciated											
Like Real	34.64	0.72	43.76	16.82	6.12	15.56	19.98	4.26	5.96	40.54	188.36
TOTAL CURRENT	34.64	0.72	43.76	16.82	6.12	15.56	19.98	4.26	5.96	40.54	188.36
TOTAL DELINQUENT	68.30	1.29	86.10	33.11	12.06	30.72	39.41	8.38	11.85	79.89	371.11
TOTAL COLLECTED	102.94	2.01	129.86	49.93	18.18	46.28	59.39	12.64	17.81	120.43	559.47
REIMBURSEMENTS											
Non-Business Credit											
Non-Business Credit Delinquent											
Owner-Occupancy Credit											
Owner-Occupancy Credit Delinquent											
Homestead											
Homestead Delinquent											
TOTAL REIMBURSEMENTS											
TOTAL DISTRIBUTION	102.94	2.01	129.86	49.93	18.18	46.28	59.39	12.64	17.81	120.43	559.47
DEDUCTIONS											
Aud. And Treas. Fees	10.30	0.20	12.98	4.99	1.80	4.63	5.93	1.26	1.78	12.03	55.90
DETAC Fee	6.83	0.13	8.60	3.31	1.20	3.08	3.95	0.84	1.19	7.97	37.10
Delinquent Advertising											
Tax Collector Salary											
ELECTION EXPENSE											
LAND BANK											
ADVERTISE											
TOTAL DEDUCTIONS	17.13	0.33	21.58	8.30	3.00	7.71	9.88	2.10	2.97	20.00	93.00
BALANCES	85.81	1.68	108.28	41.63	15.18	38.57	49.51	10.54	14.84	100.43	466.47
Less Refunds	8.24	0.15	10.42	3.99	1.46	3.70	4.76	1.01	1.41	9.64	44.78
Less Advances											
NET DISTRIBUTION	77.57	1.53	97.86	37.64	13.72	34.87	44.75	9.53	13.43	90.79	421.69
	Please sign and	return to this office	, revised Code, Sec	321.34							
	It is hereby certif	ied that the above	funds for retirement	of bonds							
	have been receive	ed and paid into the	ne bond retirement for	und	Ri	CHARD H. JEFFRE	ΞΥ	COUNTY	AUDITOR		
								DEPUTY /	AUDITOR		
•	SIGNATURE OF	OFFICER						•			

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND LSD

		PERMANENT		2000 SANDUSKY	
	GENERAL FUND 5.10	IMPROVEMENT 0.50	1976 CURRENT EXPENSE 5.25	LIBRARY 5705.21 0.80	
SOURCE OF RECEIPTS REAL PROPERTY	5.10	0.50	EXPENSE 5.25	0.80	TOTALS
	23.04	2.25	23.67	3.60	50.50
Depreciated	61.37	6.06	63.21	9.62	32.30
Like Real	84.41	8.31	86.88		170.20
TOTAL CURRENT	73.70	7.23	75.87		132.02
TOTAL DELINQUENT	158.11	15.54	162.75		100.07
TOTAL COLLECTED	150.11	15.54	102.75	24.79	361.19
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	158.11	15.54	162.75	24.79	361.19
DEDUCTIONS					
Aud. And Treas. Fees	15.80	1.55	16.27	2.47	36.09
DETAC Fee	7.36	0.72	7.59	1.16	16.83
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	23.16	2.27	23.86	3.63	52.92
BALANCES	134.95	13.27	138.89	21.16	308.27
Less Refunds					
Less Advances					
NET DISTRIBUTION	134.95	13.27	138.89	21.16	308.27

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

RICHARD H. JEFFREY COUNTY AUDITOR

DEPUTY AUDITOR

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MARGARETTA LSD

SOURCE OF RECEIPTS	GENERAL FUND 5.70	1976 CURRENT EXPENSE 21.50	1977 CURRENT EXPENSE 6.90	1984 CURRENT EXPENSE 6.70	1994 CURRENT EXPENSE 6.75	PERMANENT IMPROVEMENT 1.50	1998 CURRENT EXPENSE 7.75	2010 EMERGENCY (\$1,205,950) 3.45	TOTALS
REAL PROPERTY									
Depreciated	9.88	37.32	11.96	11.62	11.70	2.58	13.44	5.98	104.48
Like Real	822.90	599.54	266.85	382.50	437.04	112.01	666.86	498.11	3,785.81
TOTAL CURRENT	832.78	636.86	278.81	394.12	448.74	114.59	680.30	504.09	3,890.29
TOTAL DELINQUENT	298.44	217.34	96.69	138.68	158.44	40.59	241.68	180.55	1,372.41
TOTAL COLLECTED	1,131.22	854.20	375.50	532.80	607.18	155.18	921.98	684.64	5,262.70
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	1,131.22	854.20	375.50	532.80	607.18	155.18	921.98	684.64	5,262.70
DEDUCTIONS									
Aud. And Treas. Fees	113.13	85.42	37.55	53.30	60.70	15.52	92.19	68.47	526.28
DETAC Fee	29.84	21.73	9.67	13.87	15.84	4.05	24.16	18.05	137.21
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS	142.97	107.15	47.22	67.17	76.54	19.57	116.35	86.52	663.49
BALANCES	988.25	747.05	328.28	465.63	530.64	135.61	805.63	598.12	4,599.21
Less Refunds									
Less Advances									
NET DISTRIBUTION	988.25	747.05	328.28	465.63	530.64	135.61	805.63	598.12	4,599.21
	Please sign and	return to this office, i	revised Code, Sec 3	21.34					
	It is hereby certif	ied that the above fu	nds for retirement of	bonds					
	have been receiv	ed and paid into the	bond retirement fun	d .	R	ICHARD H. JEFFRE	Υ	COUNTY A	UDITOR
								DEPUTY A	UDITOR
	SIGNATURE OF	OFFICER		•				•	

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MONROEVILLE LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 6.50	1976 CURRENT EXPENSE 16.30	PERMANENT IMPROVEMENT 1.80	2012 BOND (\$4,195,000) 1.85	2012 EMERGENCY (\$300,000) 2.65	2015 EMERGENCY (\$443,000) 3.90	TOTALS
REAL PROPERTY								
Depreciated								
Like Real								
TOTAL CURRENT								
TOTAL DELINQUENT								
TOTAL COLLECTED								
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION								
DEDUCTIONS								
Aud. And Treas. Fees								
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS								
BALANCES								_
Less Refunds								
Less Advances								
NET DISTRIBUTION								
	Please sign and	return to this office	, revised Code, Sec	321.34				
	It is hereby certif	ied that the above	funds for retirement	of bonds				
	have been receiv	ved and paid into th	ne bond retirement for	und	R	ICHARD H. JEFFRI	EY	COUNTY AUDITO
								DEPUTY AUDITO
	SIGNATURE OF	OFFICER		_				_

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PERKINS LSD

SOURCE OF RECEIPTS	GENERAL FUND 5.20	1976 CURRENT EXPENSE 27.10	1984 CURRENT EXPENSE 4.70	1987 CURRENT EXPENSE 6.20	1990 CURRENT EXPENSE 7.90	1995 CURRENT EXPENSE 4.90	2000 CURRENT EXPENSE 2.90		2008 SANDUSKY LIBRARY 5705.21 1.50	2017 CURRENT EXPENSE 6.90	TOTALS
REAL PROPERTY											
Depreciated	3.80	19.78	3.43	4.53	5.77	3.58	2.12	1.46	1.10	5.04	50.61
Like Real	14.31	14.99	5.12	6.79	9.74	7.84	5.30	3.95	3.45	18.19	89.68
TOTAL CURRENT	18.11	34.77	8.55	11.32	15.51	11.42	7.42	5.41	4.55	23.23	140.29
TOTAL DELINQUENT	13.90	24.75	6.33	8.36	11.51	8.58	5.58	4.11	3.46	17.99	104.57
TOTAL COLLECTED	32.01	59.52	14.88	19.68	27.02	20.00	13.00	9.52	8.01	41.22	244.86
REIMBURSEMENTS											
Non-Business Credit											
Non-Business Credit Delinquent											
Owner-Occupancy Credit											
Owner-Occupancy Credit Delinquent											
Homestead											
Homestead Delinquent											
TOTAL REIMBURSEMENTS											
TOTAL DISTRIBUTION	32.01	59.52	14.88	19.68	27.02	20.00	13.00	9.52	8.01	41.22	244.86
DEDUCTIONS											
Aud. And Treas. Fees	3.21	5.95							0.80	4.12	24.51
DETAC Fee	1.39	2.48	0.64	0.84	1.14	0.86	0.56	0.41	0.35	1.80	10.47
Delinquent Advertising											
Tax Collector Salary											
ELECTION EXPENSE											
LAND BANK											
ADVERTISE											
TOTAL DEDUCTIONS	4.60	8.43	2.14	2.81	3.86	2.86	1.84	1.37	1.15	5.92	34.98
BALANCES	27.41	51.09	12.74	16.87	23.16	17.14	11.16	8.15	6.86	35.30	209.88
Less Refunds											
Less Advances											
NET DISTRIBUTION	27.41	51.09	12.74	16.87	23.16	17.14	11.16	8.15	6.86	35.30	209.88
	Please sign and	return to this office	, revised Code, Sec	321.34							
	It is hereby certi	fied that the above	funds for retirement	of bonds							
	have been recei	ived and paid into th	ne bond retirement for	und	Ri	CHARD H. JEFFRE	ΞΥ	COUNTY	AUDITOR		
								DEPUTY	AUDITOR		
	SIGNATURE OF	FOFFICER									

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SANDUSKY CSD

SOURCE OF RECEIPTS	GENERAL FUND 3.45	1976 CURRENT EXPENSE 33.00	1978 CURRENT EXPENSE 3.50	1981 CURRENT EXPENSE 3.90	1987 CURRENT EXPENSE 4.90	1993 CURRENT EXPENSE 5.40	1996 CURRENT EXPENSE 4.90	2003 CURRENT EXPENSE 5.90	2007 CURRENT EXPENSE 5.40	2008 SANDUSKY LIBRARY 5705.21 1.50	2009 EMERGENCY (\$1,500,000) 2.76	PERMANENT IMPROVEMENT 2.00	2012 CURRENT EXPENSE 4.90	2016 BOND (35,305,000) 3.30	2016 CLASSROOM FACILITIES 0.50 T	OTALS
REAL PROPERTY																
Depreciated	5.74		5.83	6.49	8.16	8.99	8.16	9.82	8.99	2.50	4.60	3.33	8.16	5.49	0.83	142.04
Like Real	2,490.95	4,524.74	717.82	1,042.04	1,444.39	1,912.00	2,031.06	3,113.95	3,354.46	932.05	1,992.77	1,242.25	3,043.77	2,658.03	346.91	30,847.1
TOTAL CURRENT	2,496.69	4,579.69	723.65	1,048.53	1,452.55	1,920.99	2,039.22	3,123.77	3,363.45	934.55	1,997.37	1,245.58	3,051.93	2,663.52	347.74	30,989.2
TOTAL DELINQUENT	661.42	1,397.60	208.95	294.77	404.86	527.83	554.67	838.50	896.30	248.98	529.18	331.97	813.29	710.29	93.15	8,511.7
TOTAL COLLECTED	3,158.11	5,977.29	932.60	1,343.30	1,857.41	2,448.82	2,593.89	3,962.27	4,259.75	1,183.53	2,526.55	1,577.55	3,865.22	3,373.81	440.89	39,500.9
REIMBURSEMENTS																
Non-Business Credit																
Non-Business Credit Delinquent																
Owner-Occupancy Credit																
Owner-Occupancy Credit Delinquent																
Homestead																
Homestead Delinquent																
TOTAL REIMBURSEMENTS																
TOTAL DISTRIBUTION	3,158.11	5,977.29	932.60	1,343.30	1,857.41	2,448.82	2,593.89	3,962.27	4,259.75	1,183.53	2,526.55	1,577.55	3,865.22	3,373.81	440.89	39,500.99
DEDUCTIONS																
Aud. And Treas. Fees	315.80	597.75	93.25	134.32	185.73	244.87	259.38	396.22	425.97	118.35	252.65	157.75	386.52	337.38	44.10	3,950.04
DETAC Fee	66.13	139.76	20.88	29.46	40.49	52.79	55.48	83.84	89.64	24.89	52.92	33.20	81.33	71.02	9.31	851.1
Delinquent Advertising																
Tax Collector Salary																
ELECTION EXPENSE																
LAND BANK																
ADVERTISE																
TOTAL DEDUCTIONS	381.93	737.51	114.13	163.78	226.22	297.66	314.86	480.06	515.61	143.24	305.57	190.95	467.85	408.40	53.41	4,801.18
BALANCES	2,776.18	5,239.78	818.47	1,179.52	1,631.19	2,151.16	2,279.03	3,482.21	3,744.14	1,040.29	2,220.98	1,386.60	3,397.37	2,965.41	387.48	34,699.8
Less Refunds	13.46	24.43	3.88	5.63	7.80	10.32	10.97	16.83	18.12	5.04	10.77	6.71	16.45	14.63	1.90	166.9
Less Advances																
NET DISTRIBUTION	2,762.72	5,215.35	814.59	1,173.89	1,623.39	2,140.84	2,268.06	3,465.38	3,726.02	1,035.25	2,210.21	1,379.89	3,380.92	2,950.78	385.58	34,532.8
<u> </u>	Please sign and	d return to this office	, revised Code, Sec	321.34			-				-	-			-	
	It is hereby cer	tified that the above t	funds for retirement	of bonds												

have been received and paid into the bond retirement fund RICHARD H. JEFFREY COUNTY AUDITOR

DEPUTY AUDITOR

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR VERMILION LSD

SOURCE OF RECEIPTS	GENERAL FUND	LIBRARY 0.10	1976 CURRENT EXPENSE 35.00	1989 CURRENT EXPENSE 5.90	1992 CURRENT EXPENSE 6.00	1993 CURRENT EXPENSE 7.10	2007 BOND/LIBRARY (\$3,500,000), 0,45	2011 EMERGENCY (\$4,250,000) 7.67	2018 SAFETY & SECURITY 0.68	TOTALE
SOURCE OF RECEIPTS REAL PROPERTY	3.30	LIBRART 0.10	EXPENSE 35.00	EXPENSE 5.50	EXPENSE 0.00	EXPENSE 7.10	(\$3,300,000) 0.45	(\$4,230,000) 7.67	SECORITI 0.00	TOTALS
Depreciated	2.539.98	65.28	4.885.78	1.596.51	1.821.50	2.182.58	293.34	4.995.30	414.99	40.705.00
Like Real TOTAL CURRENT	2,539.98	65.28	4,885.78	1,596.51	1,821.50	2,182.58		4,995.30		10,735.20
	1,783.21	45.69	3,633.92	1,146.19						. 10,700.20
TOTAL DELINQUENT TOTAL COLLECTED	4,323.19	110.97	8.519.70	2.742.70	*			•		10,470.77
TOTAL COLLECTED	4,020.10	110.07	0,010.70	2,142.10	0,120.00	0,742.00	400.12	0,002.70	700.50	32,272.03
REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION	4,323.19	110.97	8,519.70	2,742.70	3,123.98	3,742.68	499.12	8,502.79	706.90	32,272.03
DEDUCTIONS										
Aud. And Treas. Fees	432.32	11.09	851.98	274.26	312.40	374.27	49.91	850.68	70.68	3,227.59
DETAC Fee	178.32	4.57	363.40	114.63	130.24	156.01	20.57	351.08	29.19	9 1,348.01
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE										
LAND BANK										
ADVERTISE										
TOTAL DEDUCTIONS	610.64	15.66	1,215.38	388.89	442.64	530.28	70.48	1,201.76	99.87	7 4,575.60
BALANCES	3,712.55	95.31	7,304.32	2,353.81	2,681.34	3,212.40	428.64	7,301.03	607.03	3 27,696.43
Less Refunds										
Less Advances										
NET DISTRIBUTION	3,712.55	95.31	7,304.32	2,353.81	2,681.34	3,212.40	428.64	7,301.03	607.03	3 27,696.43
	Please sign and r	eturn to this office,	revised Code, Sec 3	21.34						
	It is hereby certifi	ed that the above fu	unds for retirement o	f bonds						
	have been receiv	ed and paid into the	e bond retirement fur	nd	R	ICHARD H. JEFFRE	Υ	COUNTY	AUDITOR	
								DEPUTY	ALIDITOR	
-	SIGNATURE OF	OFFICER							, CODITOR	
	2									

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (HURON CO.)

DURCE OF RECEIPTS	GENERAL FUND 4.50	1976 CURRENT EXPENSE 4.70	1976 CURRENT EXPENSE 16.90	1977 CURRENT EXPENSE 5.00	TOTAL S	
EAL PROPERTY					TOTALO	
Depreciated						
Like Real						
TOTAL CURRENT						
TOTAL DELINQUENT						
TOTAL COLLECTED						
EIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
OTAL DISTRIBUTION						
EDUCTIONS						
Aud. And Treas. Fees						
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS						
BALANCES						
Less Refunds						
Less Advances						
T DISTRIBUTION						
	Please sign and r	eturn to this office, i	evised Code, Sec 32	21.34		
	It is hereby certifie	ed that the above fu	nds for retirement of	bonds		
		ad and naid into tha	L		DICHARD II IE	FEDEV
	have been receive	ed and paid into the	bond retirement tun	1	RICHARD H. JE	FFRET

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR EHOVE CAREER CENTER

				PERMANENT	
SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.95	2011 CURRENT EXPENSE 1.50	2014 CURRENT EXPENSE 0.50	IMPROVEMENT 0.50	TOTALS
REAL PROPERTY	EXI ENGE 1.00	EXI ENGE 1.00	EXI ENGE 0.00	0.00	TOTALS
Depreciated	13.64	10.43	3.46	3.46	30.99
Like Real	823.50	1,316.55	492.46	521.33	
TOTAL CURRENT	837.14	1,326.98	495.92	524.79	-,
TOTAL DELINQUENT	446.14	700.24	261.93	277.08	
TOTAL COLLECTED	1,283.28	2,027.22	757.85	801.87	
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	1,283.28	2,027.22	757.85	801.87	4,870.2
DEDUCTIONS					
Aud. And Treas. Fees	128.36	202.68	75.76	80.14	486.9
DETAC Fee	44.59	70.01	26.18	27.72	168.5
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	172.95	272.69	101.94	107.86	655.4
BALANCES	1,110.33	1,754.53	655.91	694.01	4,214.78
Less Refunds	1.16	1.85	0.70	0.72	4.4
Less Advances					
NET DISTRIBUTION	1,109.17	1,752.68	655.21	693.29	4,210.3

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

RICHARD H. JEFFREY COUNTY AUDITOR

DEPUTY AUDITOR

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR LORAIN COUNTY JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.70	1997 CURRENT EXPENSES 0.75 TOTALS	
REAL PROPERTY			
Depreciated			
Like Real	7.36	3.24	10.60
TOTAL CURRENT	7.36	3.24	10.60
TOTAL DELINQUENT			
TOTAL COLLECTED	7.36	3.24	10.60
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	7.36	3.24	10.60
DEDUCTIONS			
Aud. And Treas. Fees	0.73	0.32	1.05
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	0.73	0.32	1.05
BALANCES	6.63	2.92	9.55
Less Refunds			
Less Advances			
NET DISTRIBUTION	6.63	2.92	9.55

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

RICHARD H. JEFFREY COUNTY AUDITOR

DEPUTY AUDITOR

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BERLIN TWP

OURCE OF RECEIPTS	GENERAL FUND 1.50	ROAD AND BRIDGE 0.80	2004 FIRE APPARATUS 1.00	2005 ROAD AND BRIDGE 1.00	2006 FIRE & E.M.S. 1.00	TOTALS
EAL PROPERTY						TOTALO
Depreciated						
Like Real	416.80	222.10	224.84	219.21	224.84	1,307.79
TOTAL CURRENT	416.80	222.10	224.84	219.21	224.84	
TOTAL DELINQUENT	61.92	33.02	33.34	32.52	33.34	
TOTAL COLLECTED	478.72	255.12	258.18	251.73	258.18	1,501.93
EIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TAL DISTRIBUTION	478.72	255.12	258.18	251.73	258.18	1,501.93
EDUCTIONS						
Aud. And Treas. Fees	47.88	25.52	25.82	25.17	25.82	150.21
DETAC Fee	6.18	3.29	3.33	3.24	3.33	19.37
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
LAND BANK						
ADVERTISE						
TOTAL DEDUCTIONS	54.06	28.81	29.15	28.41	29.15	169.58
BALANCES	424.66	226.31	229.03	223.32	229.03	1,332.35
Less Refunds						
Less Advances						
ET DISTRIBUTION	424.66	226.31	229.03	223.32	229.03	1,332.35
	Please sign and re	eturn to this office,	revised Code, Sec 32	21.34		
	It is hereby certifie	ed that the above fu	unds for retirement of	bonds		
	have been receive	ed and paid into the	hand retirement fun	d	RIC	CHARD H. JEFFREY

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR FLORENCE TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.70	ROAD AND BRIDGE 1.40	2004 FIRE 1.00	2007 FIRE & E.M.S. 1.00	TOTALS
REAL PROPERTY					
Depreciated					
Like Real	9.10	7.42	4.34	4.78	25.6
TOTAL CURRENT	9.10	7.42	4.34	4.78	25.6
TOTAL DELINQUENT					
TOTAL COLLECTED	9.10	7.42	4.34	4.78	25.6
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	9.10	7.42	4.34	4.78	25.6
DEDUCTIONS					
Aud. And Treas. Fees	0.90	0.75	0.43	0.48	2.5
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	0.90	0.75	0.43	0.48	2.5
BALANCES	8.20	6.67	3.91	4.30	23.0
Less Refunds					
Less Advances					
NET DISTRIBUTION	8.20	6.67	3.91	4.30	23.0

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

RICHARD H. JEFFREY COUNTY AUDITOR

DEPUTY AUDITOR

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR GROTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD AND BRIDGE 1.00	2007 FIRE & E.M.S. 1.75	2013 CURRENT EXPENSE 2.00 TOTALS	
REAL PROPERTY					
Depreciated	0.48	0.48	0.84	0.96	2.76
Like Real	0.26	0.26	0.36	0.42	1.30
TOTAL CURRENT	0.74	0.74	1.20	1.38	4.06
TOTAL DELINQUENT	0.47	0.47	0.82	0.94	2.70
TOTAL COLLECTED	1.21	1.21	2.02	2.32	6.76
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	1.21	1.21	2.02	2.32	6.76
DEDUCTIONS					
Aud. And Treas. Fees	0.13	0.13	0.19	0.25	0.70
DETAC Fee	0.04	0.04	0.08	0.09	0.25
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	0.17	0.17	0.27	0.34	0.95
BALANCES	1.04	1.04	1.75	1.98	5.81
Less Refunds					
Less Advances					
NET DISTRIBUTION	1.04	1.04	1.75	1.98	5.81

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

RICHARD H. JEFFREY

COUNTY AUDITOR

DEPUTY AUDITOR

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HURON TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	CEMETERY FUND 0.32	LIBRARY 0.16	ROAD AND BRIDGE 1.42	2004 FIRE 3.00	TOTALS		
REAL PROPERTY								
Depreciated								
Like Real								
TOTAL CURRENT								
TOTAL DELINQUENT	3.09						3.09	
TOTAL COLLECTED	3.09						3.09	
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	3.09						3.09	
DEDUCTIONS								
Aud. And Treas. Fees	0.30						0.30	
DETAC Fee	0.31						0.31	
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	0.61						0.61	
BALANCES	2.48						2.48	
Less Refunds	0.63						0.63	
Less Advances								
NET DISTRIBUTION	1.85						1.85	
	Please sign and re	eturn to this office,	revised Code, Sec 3	21.34				
	It is hereby certifie	ed that the above for	unds for retirement of	bonds				
	have been receive	ed and paid into the	e bond retirement fun	d	RI	CHARD H. J	EFFREY	COUNTY AU
								DEPUTY AUI
								 DEPUTY AUL

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MARGARETTA TWP

	05115D41 5::::	DO 4 D 4 D D D 2					2015 ROAD	2010 FIRE -	2020	
SOURCE OF RECEIPTS	GENERAL FUND 1.00	ROAD & BRIDGE 1.00	2007 FIRE & E.M.S. 2.00	BRIDGES 1.00	2014 CEMETERY 0.50	2015 FIRE 2.00	IMPROVEMENT 0.50	2018 FIRE & E.M.S. 3.95	RECREATIONAL 0.25	TOTALS
REAL PROPERTY										TOTALS
Depreciated	1.26	1.26	2.52	1.26	0.60	2.52	0.90	4.98	0.3	0 15.6
Like Real	144.51	144.23	234.98	116.78	65.91	262.95	65.44	544.02	35.6	
TOTAL CURRENT	145.77	145.49	237.50	118.04	66.51	265.47	66.34	549.00	35.9	
TOTAL DELINQUENT	52.36	52.36	85.19	42.39	23.78	95.11	23.65	196.66	12.8	9 584.3
TOTAL COLLECTED	198.13	197.85	322.69	160.43	90.29	360.58	89.99	745.66	48.8	
REIMBURSEMENTS										
Non-Business Credit										
Non-Business Credit Delinquent										
Owner-Occupancy Credit										
Owner-Occupancy Credit Delinquent										
Homestead										
Homestead Delinquent										
TOTAL REIMBURSEMENTS										
TOTAL DISTRIBUTION	198.13	197.85	322.69	160.43	90.29	360.58	89.99	745.66	48.8	2 2,214.4
DEDUCTIONS										
Aud. And Treas. Fees	19.81	19.78	32.27	16.05	9.02	36.05	9.00	74.55	4.8	8 221.4
DETAC Fee	5.24	5.24	8.52	4.24	2.37	9.52	2.36	19.67	1.2	8 58.4
Delinquent Advertising										
Tax Collector Salary										
ELECTION EXPENSE										
LAND BANK										
ADVERTISE										
TOTAL DEDUCTIONS	25.05	25.02	40.79	20.29	11.39	45.57	11.36	94.22	6.1	6 279.8
BALANCES	173.08	172.83	281.90	140.14	78.90	315.01	78.63	651.44	42.6	6 1,934.5
Less Refunds										
Less Advances										
NET DISTRIBUTION	173.08	172.83	281.90	140.14	78.90	315.01	78.63	651.44	42.6	6 1,934.5
	Please sign and	return to this office, r	evised Code, Sec	321.34						
	It is hereby certi-	fied that the above fur	nds for retirement of	of bonds						
	have been recei	ved and paid into the	bond retirement fu	nd	R	ICHARD H. JEFFRE	Y	COUNTY	AUDITOR	
								DEPUTY	AUDITOR	
	SIGNATURE OF	OFFICER		-						

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MILAN TWP

REAL PROPERTY Depreciated Like Real 11.91 9.20 5.12 6.66 6.66 10.59 50.14 10.74 10.	SOURCE OF RECEIPTS	GENERAL FUND 1.30	ROAD AND BRIDGE 1.00	1995 FIRE 1.00	2001 FIRE 1.00	2002 FIRE 1.00	2015 FIRE 1.25 T	OTAL S	
Depreciated 11.91 9.20 5.12 6.66 6.66 10.59 50.14		1.00	DRIDGE 1.00	100011112 1.00	2001111112 1.00	2002111121100	2010111(21:20	UTALS	
Like Real									
TOTAL CURRENT 11.91 9.20 5.12 6.66 6.66 10.59 50.14 TOTAL DELINQUENT 8.23 6.33 3.45 4.58 4.58 7.37 34.54 TOTAL COLLECTED 20.14 15.53 8.57 11.24 11.24 17.96 84.68 REIMBURSEMENTS Non-Business Credit Delinquent Owner-Occupancy Credit Delinquent Homestead Homestead Homestead Delinquent TOTAL REIMBURSEMENTS DOTAL COLLEGE 20.14 15.53 8.57 11.24 11.24 17.96 84.68 REIMBURSEMENTS REIMB		11.91	9.20	5.12	6.66	6.66	10.59	50 14	
TOTAL COLLECTED 20.14 15.53 8.57 11.24 11.24 17.96 84.68 REIMBURSEMENTS Non-Business Credit Non-Business Credit Delinquent Owner-Occupancy Credit Delinquent Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION 20.14 15.53 8.57 11.24 11.24 17.96 84.68 DEDUCTIONS Aud. And Treas. Fees 2.02 1.55 0.87 1.12 1.12 1.80 8.48 DETIAC Fee 0.83 0.64 0.35 0.45 0.45 0.73 3.45 Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEPUCTIONS 2.85 2.19 1.22 1.57 1.57 2.53 11.93 BALANCES 17.29 13.34 7.35 9.67 9.67 15.43 72.75 Less Refunds Less Advances Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement fund RICHARD H. JEFFREY		11.91	9.20	5.12	6.66	6.66	10.59		
TOTAL COLLECTED 20.14 15.53 8.57 11.24 11.24 17.96 84.68	TOTAL DELINQUENT	8.23	6.33	3.45	4.58	4.58	7.37	34.54	
Non-Business Credit Delinquent	TOTAL COLLECTED	20.14	15.53	8.57	11.24	11.24	17.96	84.68	
Non-Business Credit Delinquent Owner-Occupancy Credit Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION 20.14 15.53 8.57 11.24 11.24 17.96 84.68 DEDUCTIONS Aud. And Treas. Fees 2.02 1.55 0.87 1.12 1.12 1.80 8.48 DETAC Fee 0.83 0.64 0.35 0.45 0.45 0.73 3.45 Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 2.85 2.19 1.22 1.57 1.57 2.53 11.93 BALANCES 17.29 13.34 7.35 9.67 9.67 15.43 72.75 Less Refunds Less Advances VET DISTRIBUTION 17.29 13.34 7.35 9.67 9.67 15.43 72.75 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 RICHARD H. JEFFREY	REIMBURSEMENTS								
Owner-Occupancy Credit Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION 20.14 15.53 8.57 11.24 11.24 17.96 84.68 SECTION	Non-Business Credit								
Owner-Occupancy Credit Delinquent	Non-Business Credit Delinquent								
Homestead Delinquent	Owner-Occupancy Credit								
Homestead Delinquent TOTAL REIMBURSEMENTS	Owner-Occupancy Credit Delinquent								
TOTAL REIMBURSEMENTS FOTAL DISTRIBUTION 20.14 15.53 8.57 11.24 11.24 17.96 84.68 DEDUCTIONS Aud. And Treas, Fees 2.02 1.55 0.87 1.12 1.12 1.80 8.48 DETAC Fee 0.83 0.64 0.35 0.45 0.45 0.45 0.73 3.45 Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 2.85 2.19 1.22 1.57 1.57 2.53 11.93 BALANCES 17.29 13.34 7.35 9.67 9.67 15.43 72.75 Less Refunds Less Advances NET DISTRIBUTION 17.29 13.34 7.35 9.67 9.67 15.43 72.75 Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement fund RICHARD H. JEFFREY	Homestead								
DEDUCTIONS 20.14 15.53 8.57 11.24 11.24 17.96 84.68	Homestead Delinquent								
DEDUCTIONS Aud. And Treas. Fees 2.02 1.55 0.87 1.12 1.12 1.80 8.48 DETAC Fee 0.83 0.64 0.35 0.45 0.45 0.73 3.45 Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 2.85 2.19 1.22 1.57 1.57 2.53 11.93 BALANCES 17.29 13.34 7.35 9.67 9.67 15.43 72.75 Less Refunds Less Advances NET DISTRIBUTION 17.29 13.34 7.35 9.67 9.67 15.43 72.75 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 RICHARD H. JEFFREY	TOTAL REIMBURSEMENTS								
Aud. And Treas. Fees 2.02 1.55 0.87 1.12 1.12 1.80 8.48 DETAC Fee 0.83 0.64 0.35 0.45 0.45 0.73 3.45 Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 2.85 2.19 1.22 1.57 1.57 2.53 11.93 BALANCES 17.29 13.34 7.35 9.67 9.67 15.43 72.75 Less Refunds Less Advances NET DISTRIBUTION 17.29 13.34 7.35 9.67 9.67 15.43 72.75 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 RICHARD H. JEFFREY	TOTAL DISTRIBUTION	20.14	15.53	8.57	11.24	11.24	17.96	84.68	
DETAC Fee 0.83 0.64 0.35 0.45 0.45 0.73 3.45 Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 2.85 2.19 1.22 1.57 1.57 2.53 11.93 BALANCES 17.29 13.34 7.35 9.67 9.67 15.43 72.75 Less Refunds Less Advances NET DISTRIBUTION 17.29 13.34 7.35 9.67 9.67 15.43 72.75 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 RICHARD H. JEFFREY	DEDUCTIONS								
Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 2.85 2.19 1.22 1.57 1.57 2.53 11.93 BALANCES 17.29 13.34 7.35 9.67 9.67 15.43 72.75 Less Refunds Less Advances NET DISTRIBUTION 17.29 13.34 7.35 9.67 9.67 15.43 72.75 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 RICHARD H. JEFFREY	Aud. And Treas. Fees	2.02	1.55	0.87	1.12	1.12	1.80	8.48	
Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 2.85 2.19 1.22 1.57 1.57 2.53 11.93 BALANCES 17.29 13.34 7.35 9.67 9.67 15.43 72.75 Less Refunds Less Advances NET DISTRIBUTION 17.29 13.34 7.35 9.67 9.67 9.67 15.43 72.75 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 RICHARD H. JEFFREY	DETAC Fee	0.83	0.64	0.35	0.45	0.45	0.73	3.45	
ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS 2.85 2.19 1.22 1.57 1.57 2.53 11.93 BALANCES 17.29 13.34 7.35 9.67 9.67 15.43 72.75 Less Refunds Less Advances NET DISTRIBUTION 17.29 13.34 7.35 9.67 9.67 9.67 15.43 72.75 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 RICHARD H. JEFFREY	Delinquent Advertising								
LAND BANK ADVERTISE TOTAL DEDUCTIONS 2.85 2.19 1.22 1.57 1.57 2.53 11.93 BALANCES 17.29 13.34 7.35 9.67 9.67 15.43 72.75 Less Refunds Less Advances NET DISTRIBUTION 17.29 13.34 7.35 9.67 9.67 15.43 72.75 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 RICHARD H. JEFFREY	Tax Collector Salary								
ADVERTISE TOTAL DEDUCTIONS 2.85 2.19 1.22 1.57 1.57 2.53 11.93 BALANCES 17.29 13.34 7.35 9.67 9.67 15.43 72.75 Less Refunds Less Advances NET DISTRIBUTION 17.29 13.34 7.35 9.67 9.67 15.43 72.75 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 RICHARD H. JEFFREY	ELECTION EXPENSE								
TOTAL DEDUCTIONS 2.85 2.19 1.22 1.57 1.57 2.53 11.93	LAND BANK								
BALANCES 17.29 13.34 7.35 9.67 9.67 15.43 72.75 Less Refunds Less Advances NET DISTRIBUTION 17.29 13.34 7.35 9.67 9.67 15.43 72.75 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 RICHARD H. JEFFREY	ADVERTISE								
Less Refunds Less Advances IET DISTRIBUTION 17.29 13.34 7.35 9.67 9.67 15.43 72.75 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 RICHARD H. JEFFREY	TOTAL DEDUCTIONS	2.85	2.19	1.22	1.57	1.57	2.53	11.93	
Less Advances IET DISTRIBUTION 17.29 13.34 7.35 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 RICHARD H. JEFFREY	BALANCES	17.29	13.34	7.35	9.67	9.67	15.43	72.75	
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 RICHARD H. JEFFREY	Less Refunds								
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 RICHARD H. JEFFREY	Less Advances								
It is hereby certified that the above funds for retirement of bonds have been received and paid into the bond retirement fund RICHARD H. JEFFREY	NET DISTRIBUTION	17.29	13.34	7.35	9.67	9.67	15.43	72.75	
have been received and paid into the bond retirement fund RICHARD H. JEFFREY		Please sign and r	eturn to this office,	revised Code, Sec 3	21.34				
		It is hereby certific	ed that the above fu	nds for retirement o	f bonds				
SIGNATURE OF OFFICER		have been receive	ed and paid into the	bond retirement fur	nd	RI	CHARD H. JEFFREY	,	COUNTY AUDIT
SIGNATURE OF OFFICER									DEPUTY AUDIT(
		SIGNATURE OF	OFFICER		•				

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR OXFORD TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.60	ROAD AND BRIDGE 1.40	2010 CURRENT EXPENSE 2.50	2015 FIRE 2.00	TOTALS		
REAL PROPERTY						-	
Depreciated						•	
Like Real							
TOTAL CURRENT							
TOTAL DELINQUENT							
TOTAL COLLECTED						-	
REIMBURSEMENTS							
Non-Business Credit						•	
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS						•	
OTAL DISTRIBUTION						•	
DEDUCTIONS						_	
Aud. And Treas. Fees						•	
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS						-	
BALANCES				·		-	
Less Refunds						-	
Less Advances							
NET DISTRIBUTION						-	
	Please sign and re	eturn to this office,	revised Code, Sec 33	21.34		•	
	It is hereby certifie	ed that the above fu	unds for retirement of	bonds			
	have been receive	ed and paid into the	e bond retirement fun	d	RICHARD H. JE	FFREY	COUNTY A
							DEPUTY AL
	SIGNATURE OF	OFFICER		•			

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR PERKINS TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.55	ROAD AND BRIDGE 0.95	2013 FIRE & E.M.S 5.50	2013 POLICE 5.50	2014 ROAD IMPROVEMENT 2.75	2021 FIRE/EMS 2.75	2021 POLICE 2.75	TOTALS
REAL PROPERTY								
Depreciated	1.13	0.69	4.02	4.02	2.01	2.01	2.01	15.89
Like Real	3.88	2.35	11.48	11.48	6.45	6.77	6.77	49.18
TOTAL CURRENT	5.01	3.04	15.50	15.50	8.46	8.78	8.78	65.07
TOTAL DELINQUENT	3.42	2.10	10.12	10.12	5.78	6.03	6.03	43.60
TOTAL COLLECTED	8.43	5.14	25.62	25.62	14.24	14.81	14.81	108.67
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	8.43	5.14	25.62	25.62	14.24	14.81	14.81	108.67
DEDUCTIONS								
Aud. And Treas. Fees	0.85	0.52	2.55	2.55	1.42	1.48	1.48	10.85
DETAC Fee	0.35	0.20	1.01	1.01	0.57	0.60	0.60	4.34
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	1.20	0.72	3.56	3.56	1.99	2.08	2.08	15.19
BALANCES	7.23	4.42	22.06	22.06	12.25	12.73	12.73	93.48
Less Refunds								
Less Advances								
NET DISTRIBUTION	7.23	4.42	22.06	22.06	12.25	12.73	12.73	93.48
	Please sign and r	eturn to this office,	revised Code, Sec 3	321.34	<u> </u>			
	It is hereby certifi	ed that the above fu	nds for retirement of	of bonds				
	have been receiv	ed and paid into the	bond retirement fu	nd	R	CHARD H. JEFFRE	Υ	COUNTY AUDIT
								DEPUTY AUDITO
•	SIGNATURE OF	OFFICER						=

DEPUTY AUDITOR

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR VERMILLION TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.45	ROAD AND BRIDGE 2.65	2018 FIRE & E.M.S. 1.65	TOTALS
REAL PROPERTY	5.15	2.1.2 02 2.00		TOTALS
Depreciated				
Like Real	293.34	1,725.71	1,029.23	3,048.28
TOTAL CURRENT	293.34	1,725.71	1,029.23	3,048.28
TOTAL DELINQUENT	205.78	1,211.65	723.03	2,140.46
TOTAL COLLECTED	499.12	2,937.36	1,752.26	5,188.74
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	499.12	2,937.36	1,752.26	5,188.74
DEDUCTIONS				
Aud. And Treas. Fees	49.91	293.74	175.22	518.87
DETAC Fee	20.57	121.16	72.29	214.02
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	70.48	414.90	247.51	732.89
BALANCES	428.64	2,522.46	1,504.75	4,455.85
Less Refunds				
Less Advances				
NET DISTRIBUTION	428.64	2,522.46	1,504.75	4,455.85
	Please sign and re	eturn to this office, re	evised Code, Sec	321.34
	It is hereby certifie	ed that the above fur	nds for retirement o	of bonds
	have been receive	ed and paid into the l	bond retirement fur	nd

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BAY VIEW CORP

REAL PROPERTY Depreciated Like Real TOTAL CURRENT TOTAL DELINQUENT TOTAL CULECTED REIMBURSEMENTS Non-Business Credit Non-Business Credit Delinquent Owner-Occupancy Credit Owner-Occupancy Credit Delinquent Homestead Delinquent TOTAL DELINGUENTS TOTAL DISTRIBUTION DEDUCTIONS Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds		GENERAL FUND				2016 CURRENT			
Depreciated Like Real TOTAL CURRENT TOTAL DELINQUENT TOTAL COLLECTED REIMBURSEMENTS Non-Business Credit Non-Business Credit Delinquent Owner-Occupancy Credit O	SOURCE OF RECEIPTS	2.00	1.00	EXPENSE 6.00	2013 POLICE 4.00	EXPENSE 3.00	2017 FIRE 4.00	TOTALS	
Like Real TOTAL CURRENT TOTAL COLLECTED REIMBURSEMENTS Non-Busines Credit Delinquent Owner-Occupancy Credit Delinquent Owner-Occupancy Credit Delinquent Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DEISTRIBUTION DEDUCTIONS Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Resign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	REAL PROPERTY								
TOTAL CURRENT TOTAL DELINQUENT TOTAL COLLECTED REIMBURSEMENTS Non-Business Credit Delinquent Owner-Occupancy Credit Owner-Occupancy Credit Delinquent Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION DEDUCTIONS Aud. And Treas. Fees Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES LESS Refunds Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	Depreciated								
TOTAL DELINQUENT TOTAL COLLECTED REIMBURSEMENTS Non-Business Credit Delinquent Non-Business Credit Delinquent Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL DESTRIBUTION DEDUCTIONS Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES BALANCES Less Refunds Less Refunds Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	Like Real								
TOTAL COLLECTED REIMBURSEMENTS Non-Business Credit Non-Business Credit Delinquent Owner-Occupancy Credit Owner-Occupancy Credit Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION DEDUCTIONS Aud. And Treas. Fees Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	TOTAL CURRENT								
REIMBURSEMENTS Non-Business Credit Non-Business Credit Delinquent Owner-Occupancy Credit Owner-Occupancy Credit Delinquent Homestead Homestead Belinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION DEDUCTIONS Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	TOTAL DELINQUENT								
Non-Business Credit Non-Business Credit Delinquent Owner-Occupancy Credit Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION DEDUCTIONS Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	TOTAL COLLECTED								
Non-Business Credit Delinquent Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION DEDUCTIONS DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	REIMBURSEMENTS								
Owner-Occupancy Credit Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION DEDUCTIONS Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	Non-Business Credit								
Owner-Occupancy Credit Delinquent Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION DEDUCTIONS Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	Non-Business Credit Delinquent								
Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION DEDUCTIONS Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	Owner-Occupancy Credit								
Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION DEDUCTIONS Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	Owner-Occupancy Credit Delinquent								
TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION DEDUCTIONS Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	Homestead								
DEDUCTIONS Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	Homestead Delinquent								
Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	TOTAL REIMBURSEMENTS								
Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	TOTAL DISTRIBUTION								
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Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	Aud. And Treas. Fees								
Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	DETAC Fee								
ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	Delinquent Advertising								
LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	Tax Collector Salary								
ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	ELECTION EXPENSE								
BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	LAND BANK								
BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	ADVERTISE								
Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	TOTAL DEDUCTIONS								
Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	BALANCES								
NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	Less Refunds								
Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement of bonds	Less Advances								
It is hereby certified that the above funds for retirement of bonds	NET DISTRIBUTION								
		Please sign and r	eturn to this office,	revised Code, Sec	321.34				
have been received and paid into the bond retirement fund RICHARD H. JEFFREY COUNTY		It is hereby certifie	ed that the above fo	unds for retirement	of bonds				
		have been receive	ed and paid into the	e bond retirement for	und	R	ICHARD H. JEFFR	EY	COUNTY AUDIT
DEDUTY									DEPUTY AUDIT

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BELLEVUE CITY

	GENERAL FUND	FIREMAN'S	POLICE		2008 RECREATIONAL			
SOURCE OF RECEIPTS	2.00	FUND 0.30	PENSION 0.30	E.M.S. 2.00	0.50	1.00	0.50	TOTALS
REAL PROPERTY								
Depreciated								
Like Real								
TOTAL CURRENT								
TOTAL DELINQUENT								
TOTAL COLLECTED								
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION								
PERMITTIONS								
DEDUCTIONS								
Aud. And Treas. Fees								
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS								
BALANCES								
Less Refunds								
Less Advances								
NET DISTRIBUTION								
	Please sign and re	eturn to this office	, revised Code, Sec	321.34				
	It is hereby certifie	ed that the above	funds for retirement	of bonds				
	have been receive	ed and paid into the	ne bond retirement f	und	R	ICHARD H. JEFFRI	EY	COUNTY AUDITO
								DEPUTY AUDITO
	SIGNATURE OF	OFFICER		_				-

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BERLIN HEIGHTS CORP

REAL PROPERTY Depreciated Like Real TOTAL CURRENT TOTAL DELINQUENT TOTAL CULECTED REIMBURSEMENTS Non-Business Credit Non-Business Credit Delinquent Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL CURRENTS TOTAL DISTRIBUTION DEDUCTIONS Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement fund RICHARD H. JEFFREY COUNT			2004 CURRENT		2045 BOLICE 5 00	2017 CURRENT			
Depreciated Like Real TOTAL CULRENT TOTAL DELINQUENT TOTAL DELINQUENT TOTAL COLLECTED REIMBURSEMENTS Non-Business Credit Non-Rusiness Credit Non-Rusiness Credit Delinquent Owner-Occupancy Credit Owner-Occupancy Credit Homestead Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION DEDUCTIONS Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax. Collector Salary ELECTION EXPENSE LIAN DANK ADVERTISE TOTAL DEDUCTIONS BALANCES LESS Refunds Less Advances NET DISTRIBUTION 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 DEPUT D	SOURCE OF RECEIPTS	1.50	EXPENSE 3.00	EXPENSE 2.00	2015 POLICE 5.00	EXPENSE 4.00	TOTALS	1	
Like Real TOTAL CURRENT TOTAL DELINOUENT TOTAL COLLECTED REMBURSEMENTS Non-Business Credit Non-Business Credit Delinquent Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL REMBURSEMENTS TOTAL DEDUCTIONS Aud. And Treas. Fees Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION Please sign and return to this office, revised Code, Sec 321.34 It is hereby certified that the above funds for retirement fund RICHARD H. JEFFREY COUNT DEPUT									
TOTAL CURRENT TOTAL DELINQUENT TOTAL COLLECTED REIMBURSEMENTS Non-Business Credit Non-Business Credit Delinquent Owner-Occupancy Credit Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION DEDUCTIONS Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION 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 RICHARD H. JEFFREY COUNT DEPUT									
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Non-Business Credit Delinquent Owner-Occupancy Credit Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION DEDUCTIONS Aud, And Treas, Fees DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION 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 RICHARD H. JEFFREY DEPUT	REIMBURSEMENTS								
Owner-Occupancy Credit Owner-Occupancy Credit Delinquent Homestead Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION DEDUCTIONS Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION 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 RICHARD H. JEFFREY COUNT DEPUT	Non-Business Credit								
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Homestead Delinquent TOTAL REIMBURSEMENTS TOTAL DISTRIBUTION DEDUCTIONS Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION 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 RICHARD H. JEFFREY COUNT DEPUT	Owner-Occupancy Credit Delinquent								
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Aud. And Treas. Fees DETAC Fee Delinquent Advertising Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION 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 RICHARD H. JEFFREY COUNT DEPUT	TOTAL DISTRIBUTION								
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Tax Collector Salary ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION 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 RICHARD H. JEFFREY COUNT DEPUT									
ELECTION EXPENSE LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION 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 DEPUT									
LAND BANK ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION 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 DEPUT	-								
ADVERTISE TOTAL DEDUCTIONS BALANCES Less Refunds Less Advances NET DISTRIBUTION 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 DEPUT									
BALANCES Less Refunds Less Advances NET DISTRIBUTION 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 DEPUT									
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Less Refunds Less Advances NET DISTRIBUTION 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 RICHARD H. JEFFREY COUNT DEPUT	TOTAL DEDUCTIONS								
Less Advances NET DISTRIBUTION 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 RICHARD H. JEFFREY DEPUT	BALANCES								
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 RICHARD H. JEFFREY DEPUT	Less Refunds								
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 RICHARD H. JEFFREY DEPUT	Less Advances								
It is hereby certified that the above funds for retirement of bonds have been received and paid into the bond retirement fund RICHARD H. JEFFREY DEPUT	NET DISTRIBUTION							_	
have been received and paid into the bond retirement fund RICHARD H. JEFFREY COUNT DEPUT		Please sign and	return to this office,	revised Code, Sec	321.34				
DEPUT		It is hereby certifi	ied that the above fo	unds for retirement	of bonds				
		have been receive	ed and paid into the	e bond retirement fu	ınd	RI	CHARD H. JEFFREY		COUNTY AUDI
									DEPUTY AUDIT
STATION OF THE STATE OF T		SIGNATURE OF	OFFICER		_				

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR CASTALIA CORP

		2005 ROAD			2022 ROAD		
	GENERAL FUND		2008 POLICE &	2014 CURRENT	IMPROVEMENT		
SOURCE OF RECEIPTS	1.00	1.00	E.M.S. 2.00	EXPENSE 4.66	2.75 1	TOTALS	
REAL PROPERTY							
Depreciated							
Like Real	0.28	0.24	0.48	1.26	0.88	3.14	
TOTAL CURRENT	0.28	0.24	0.48	1.26	0.88	3.14	
TOTAL DELINQUENT							
TOTAL COLLECTED	0.28	0.24	0.48	1.26	0.88	3.14	
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	0.28	0.24	0.48	1.26	0.88	3.14	
DEDUCTIONS							
Aud. And Treas. Fees	0.03	0.02	0.05	0.13	0.10	0.33	
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
LAND BANK							
ADVERTISE							
TOTAL DEDUCTIONS	0.03	0.02	0.05	0.13	0.10	0.33	
BALANCES	0.25	0.22	0.43	1.13	0.78	2.81	
Less Refunds						2.01	
Less Advances							
NET DISTRIBUTION	0.25	0.22	0.43	1.13	0.78	2.81	
ALI DISTRIBUTION		return to this office, r			3.70	2.01	
	•	ied that the above fu					
	•	ed that the above fu red and paid into the			DICL	HARD H. JEFFREY	COUNTY AUDIT
	nave been recen	reu anu paiu inio the	DOING TEUTETHEAT TUR	u	RICE	IAND II. JEFFINE I	COUNTY AUDI
							DEPUTY AUDIT
							DEPUTY AUDIT

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HURON CITY

SOURCE OF RECEIPTS	GENERAL FUND 1.40	FIREMAN'S FUND 0.20	POLICE 0.30	2004 FIRE 3.00 TOTALS	;
REAL PROPERTY					
Depreciated					
Like Real					
TOTAL CURRENT					
TOTAL DELINQUENT	10.79	1.55	2.31	17.61	32.26
TOTAL COLLECTED	10.79	1.55	2.31	17.61	32.26
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	10.79	1.55	2.31	17.61	32.26
DEDUCTIONS					
Aud. And Treas. Fees	1.08	0.15	0.23	1.75	3.21
DETAC Fee	1.08	0.16	0.24	1.76	3.24
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	2.16	0.31	0.47	3.51	6.45
BALANCES	8.63	1.24	1.84	14.10	25.81
Less Refunds	2.19	0.29	0.48	3.55	6.51
Less Advances					
NET DISTRIBUTION	6.44	0.95	1.36	10.55	19.30

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

RICHARD H. JEFFREY COUNTY AUDITOR

DEPUTY AUDITOR

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.10	1999 CURRENT EXPENSE 1.75	2000 ROAD IMPROVEMENT 3.00	2005 FIRE & E.M.S. 1.00	2012 CURRENT EXPENSE 1.25	EMERGENCY MEDICAL SERVICES 0.87	EMERGENCY MEDICAL SERVICES 0.70	TOTALS
REAL PROPERTY								
Depreciated	9.45	7.92	13.59	4.50	5.67	3.96	3.24	48.33
Like Real	25.31	7.66	13.45	8.32	11.82	9.16	8.36	84.08
TOTAL CURRENT	34.76	15.58	27.04	12.82	17.49	13.12	11.60	132.41
TOTAL DELINQUENT	30.35	9.23	16.11	9.93	14.18	10.97	10.03	100.80
TOTAL COLLECTED	65.11	24.81	43.15	22.75	31.67	24.09	21.63	233.21
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	65.11	24.81	43.15	22.75	31.67	24.09	21.63	233.21
DEDUCTIONS								
Aud. And Treas. Fees	6.52	2.50	4.30	2.27	3.17	2.42	2.17	23.35
DETAC Fee	3.04	0.92	1.61	1.00	1.41	1.09	1.00	10.07
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE								
TOTAL DEDUCTIONS	9.56	3.42	5.91	3.27	4.58	3.51	3.17	33.42
BALANCES	55.55	21.39	37.24	19.48	27.09	20.58	18.46	199.79
Less Refunds								
Less Advances								
NET DISTRIBUTION	55.55	21.39	37.24	19.48	27.09	20.58	18.46	199.79
	Please sign and	return to this office,	revised Code, Sec 3	321.34				
	It is hereby certif	ied that the above f	unds for retirement o	f bonds				
	have been receiv	ved and paid into th	e bond retirement fur	nd	RI	CHARD H. JEFFRE	Υ	COUNTY AUDITO
								DEPUTY AUDITO
•	SIGNATURE OF	OFFICER	-1					=

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MILAN CORP

	GENERAL FUND 1.00	POLICE 0.30	1995 STREETS 4.00	2008 CURRENT EXPENSE 3.50				
SOURCE OF RECEIPTS	1.00	FOLICE 0.30	4.00	EXPENSE 3.50	TOTALS	=		
REAL PROPERTY						=		
Depreciated								
Like Real						_		
TOTAL CURRENT								
TOTAL DELINQUENT						=		
TOTAL COLLECTED						_		
REIMBURSEMENTS								
Non-Business Credit						•		
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS						•		
TOTAL DISTRIBUTION						•		
ASSUMPTIONS.						•		
DEDUCTIONS Aud. And Treas. Fees						-		
DETAC Fee								
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
LAND BANK								
ADVERTISE						=		
TOTAL DEDUCTIONS						-		
BALANCES						<u>.</u>		
Less Refunds					·	=		
Less Advances						_		
NET DISTRIBUTION						-		
	Please sign and re	eturn to this office,	revised Code, Sec 3	21.34	·	•		
	It is hereby certifie	ed that the above fo	unds for retirement of	bonds				
	have been receive	ed and paid into the	e bond retirement fun	d	RICHARD H. JE	FFREY	CC	UNTY
							DE	PUTY A
	SIGNATURE OF	OFFICER		-				. 0117
		-						

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR SANDUSKY CITY

	GENERAL FUND 3.65	FIREMAN'S FUND 0.30	POLICE PENSION 0.30	2023 RECREATION 1.26	T07410
SOURCE OF RECEIPTS	3.03	1 010 0.30	FENSION 0.30	1.20	TOTALS
REAL PROPERTY	6.08	0.50	0.50	2.10	
Depreciated	2.635.44	216.50	216.50	1.008.92	5.10
Like Real	2,641.52	217.00	217.00	1,011.02	4,011.00
TOTAL CURRENT	699.88	57.56	57.56	269.68	4,000.04
TOTAL DELINQUENT	3,341.40	274.56	274.56	1.280.70	1,004.00
TOTAL COLLECTED	3,341.40	274.50	274.50	1,260.70	5,171.22
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	3,341.40	274.56	274.56	1,280.70	5,171.22
DEDUCTIONS					
Aud. And Treas. Fees	334.13	27.45	27.45	128.08	517.11
DETAC Fee	70.00	5.74	5.74	26.96	108.44
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
LAND BANK					
ADVERTISE					
TOTAL DEDUCTIONS	404.13	33.19	33.19	155.04	625.55
BALANCES	2,937.27	241.37	241.37	1,125.66	4,545.67
Less Refunds	14.24	1.18	1.18	5.54	22.14
Less Advances					
NET DISTRIBUTION	2,923.03	240.19	240.19	1,120.12	4,523.53

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

RICHARD H. JEFFREY COUNTY AUDITOR

DEPUTY AUDITOR

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR VERMILION CITY

	OFNEDAL FINE	POLICE	SINKING FUND	CHARTER/CURR		1986	1986	2018 PARKS AND	
SOURCE OF RECEIPTS	GENERAL FUND 2.65	POLICE PENSION 0.30	AND BOND RETIREME 0.30	ENT EXPENSE 5.00	CHARTER/RECR EATIONAL 0.50	CHARTER/FIRE 1.00	CHARTER/FIRE EQUIPMENT 1.00	RECREATION 1.00	TOTALS
REAL PROPERTY									TOTALS
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
LAND BANK									
ADVERTISE									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									
	Please sign and i	eturn to this office,	revised Code, Sec 3	321.34					
	It is hereby certifi	ed that the above f	unds for retirement o	of bonds					
	have been receiv	ed and paid into the	e bond retirement fur	nd	R	ICHARD H. JEFFRI	EY	COUNTY	AUDITOR
								DEBLITA	AUDITOR
	SIGNATURE OF	OFFICER		-					

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BELLEVUE PUBLIC LIBRARY DISTRICT

	2005 CURRENT		_	_
SOURCE OF RECEIPTS	EXPENSE 1.00 TOTALS		=	_
REAL PROPERTY			-	-
Depreciated				
Like Real			_	_
TOTAL CURRENT				
TOTAL DELINQUENT			=	_
TOTAL COLLECTED			-	<u>-</u>
REIMBURSEMENTS				
Non-Business Credit			•	•
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent			=	_
TOTAL REIMBURSEMENTS			- -	- -
TOTAL DISTRIBUTION			_	<u>-</u>
DEDUCTIONS			_	_
Aud. And Treas. Fees			_	-
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE			_	_
TOTAL DEDUCTIONS			_	-
BALANCES			,	•
Less Refunds			•	•
Less Advances				
NET DISTRIBUTION			i	•
	Please sign and return to this offi	ice, ı	revised Code, Sec 321.34	revised Code, Sec 321.34
	It is hereby certified that the above	ve fu	inds for retirement of bonds	ands for retirement of bonds
	have been received and paid into	the	e bond retirement fund	bond retirement fund RICHARD H. JEFFREY
	SIGNATURE OF OFFICER			

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR BERLIN MILAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	2002 CURRENT EXPENSE 0.80	2005 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY			
Depreciated			
Like Real	160.35	226.28	386.63
TOTAL CURRENT	160.35	226.28	386.63
TOTAL DELINQUENT	24.33	34.18	58.51
TOTAL COLLECTED	184.68	260.46	445.14
REIMBURSEMENTS			
Non-Business Credit		_	_
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	184.68	260.46	445.14
DEDUCTIONS			
Aud. And Treas. Fees	18.45	26.05	44.50
DETAC Fee	2.43	3.42	5.85
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	20.88	29.47	50.35
BALANCES	163.80	230.99	394.79
Less Refunds		•	•
Less Advances			
NET DISTRIBUTION	163.80	230.99	394.79

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

RICHARD H. JEFFREY COUNTY AUDITOR

DEPUTY AUDITOR

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR ERIE-LORAIN HEALTH DIST.

SOURCE OF RECEIPTS	2006 CURRENT EXPENSE 0.50	2007 CURRENT EXPENSE 0.20	2009 CURRENT EXPENSE 0.30	TOTALS
REAL PROPERTY				
Depreciated	4.29	1.72	2.57	8.58
Like Real	736.91	306.94	458.36	1,502.21
TOTAL CURRENT	741.20	308.66	460.93	1,510.79
TOTAL DELINQUENT	313.36	129.81	194.79	637.96
TOTAL COLLECTED	1,054.56	438.47	655.72	2,148.75
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	1,054.56	438.47	655.72	2,148.75
DEDUCTIONS				
Aud. And Treas. Fees	105.40	43.82	65.59	214.81
DETAC Fee	31.32	12.97	19.48	63.77
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	136.72	56.79	85.07	278.58
BALANCES	917.84	381.68	570.65	1,870.17
Less Refunds	2.21	0.91	1.37	4.49
Less Advances				
	915.63	380.77	569.28	1,865.68

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RICHARD H. JEFFREY COUNTY AUDITOR

DEPUTY AUDITOR

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR HURON PUBLIC LIBRARY

	2040 OUDDENT	
SOURCE OF RECEIPTS	2018 CURRENT EXPENSE 1.50	TOTALS
REAL PROPERTY		
Depreciated		
Like Real	9.06	9.06
TOTAL CURRENT	9.06	9.06
TOTAL DELINQUENT	18.11	18.11
TOTAL COLLECTED	27.17	27.17
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	27.17	27.17
DEDUCTIONS		
Aud. And Treas. Fees	2.72	2.72
DETAC Fee	1.81	1.81
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
LAND BANK		
ADVERTISE		
TOTAL DEDUCTIONS	4.53	4.53
BALANCES	22.64	22.64
Less Refunds	2.14	2.14
Less Advances		
NET DISTRIBUTION	20.50	20.50

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

RICHARD H. JEFFREY COUNTY AUDITOR

DEPUTY AUDITOR

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR MONROEVILLE PUBLIC LIBRARY

	2022 CURRENT		_	
SOURCE OF RECEIPTS	EXPENSE 1.00 TOTALS			
REAL PROPERTY				
Depreciated				
Like Real				
TOTAL CURRENT				
TOTAL DELINQUENT				
TOTAL COLLECTED				
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION				
DEDUCTIONS				
Aud. And Treas. Fees				
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS				
BALANCES				
Less Refunds				
Less Relunds Less Advances				
NET DISTRIBUTION				
NEI DISTRIBUTION	Please sign and return to th	oic office r	ovided Code See 221.24	ovided Code, See 201.24
	-			
	It is hereby certified that the			
	have been received and pa	iu into the	bona reurement iuna	DONG RETIREMENT TURIQ KICHARD H. JEFFRET
	SIGNATURE OF OFFICER			

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR RITTER LIBRARY DISTRICT

SOURCE OF RECEIPTS	2007 CURRENT EXPENSE 1.00	2012 CURRENT EXPENSE 0.63	TOTALS
REAL PROPERTY			
Depreciated			
Like Real	535.25	334.32	869.57
TOTAL CURRENT	535.25	334.32	869.57
TOTAL DELINQUENT	376.59	235.43	612.02
TOTAL COLLECTED	911.84	569.75	1,481.59
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	911.84	569.75	1,481.59
DEDUCTIONS			
Aud. And Treas. Fees	91.20	56.97	148.17
DETAC Fee	37.67	23.55	61.22
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
LAND BANK			
ADVERTISE			
TOTAL DEDUCTIONS	128.87	80.52	209.39
BALANCES	782.97	489.23	1,272.20
Less Refunds			
Less Advances			
NET DISTRIBUTION	782.97	489.23	1,272.20

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RICHARD H. JEFFREY COUNTY AUDITOR

DEPUTY AUDITOR

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2024, WITH THE COUNTY TREASURER FOR VERMILION RIVER AMB. DISTRICT

SOURCE OF RECEIPTS	2007 AMBULANCE & E.M.S. 1.00	2013 AMBULANCE & E.M.S. 1.00	TOTALS	
REAL PROPERTY				
Depreciated				
Like Real	4.62	4.62	9.	.24
TOTAL CURRENT	4.62	4.62	9.	.24
TOTAL DELINQUENT				
TOTAL COLLECTED	4.62	4.62	9.	.24
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	4.62	4.62	9.	.24
DEDUCTIONS				
Aud. And Treas. Fees	0.45	0.45	0.	.90
DETAC Fee				
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
LAND BANK				
ADVERTISE				
TOTAL DEDUCTIONS	0.45	0.45	0.	.90
BALANCES	4.17	4.17	8.	.34
Less Refunds				
Less Advances				
NET DISTRIBUTION	4.17	4.17	8.	.34

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

RICHARD H. JEFFREY COUNTY AUDITOR

DEPUTY AUDITOR