

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	PARK DISTRICT	Bd of DD		GENERAL FUND	PARK DISTRICT	SENIOR CITIZENS	HEALTH DEPT 2006	HEALTH DEPT 2007	HEALTH DEPT 2009	MHRB 2007	TOTAL
		MHRB 2015									
REAL ESTATE											
AGR/RES GROSS	491,591.80	1,254,773.16	157,094.97	1,995,121.76	409,660.93	409,660.93	393,789.08	163,343.95	245,005.81	549,696.89	\$6,069,739.28
COM/IND GROSS	146,986.62	373,337.75	48,888.01	575,109.59	122,486.80	122,486.80	122,132.70	48,856.60	73,279.54	171,106.67	\$1,804,671.08
SUB-TOTAL	638,578.42	1,628,110.91	205,982.98	2,570,231.35	532,147.73	532,147.73	515,921.78	212,200.55	318,285.35	720,803.56	\$7,874,410.36
LESS REIMBURSEMENTS											
HOMESTEAD	13,745.32	35,084.54	4,392.73	55,782.88	11,454.53	11,454.53	11,011.41	4,567.07	6,850.62	15,370.89	\$169,714.52
Non Business Credit	0.00	0.00	0.00	187,238.47	38,445.87	38,445.87	36,956.33	15,329.54	22,993.33	51,588.05	\$390,997.46
Owner Occupied Credit	0.00	0.00	0.00	28,929.77	5,940.31	5,940.31	5,710.40	2,368.60	3,552.78	7,971.30	\$60,413.47
TOTAL REIMBURSEMENTS	13,745.32	35,084.54	4,392.73	271,951.12	55,840.71	55,840.71	53,678.14	22,265.21	33,396.73	74,930.24	\$621,125.45
NET CURRENT REAL PROPERTY	624,833.10	1,593,026.37	201,590.25	2,298,280.23	476,307.02	476,307.02	462,243.64	189,935.34	284,888.62	645,873.32	\$7,253,284.91
DELINQ. REAL PROPERTY	30,851.49	78,667.10	9,942.13	124,279.08	25,709.62	25,709.62	24,903.85	10,251.92	15,377.09	34,790.85	\$380,482.75
PER. PROP. UTIL	63,124.26	157,810.95	21,041.59	241,976.13	52,603.84	52,603.84	52,604.10	21,041.69	31,562.52	73,645.16	\$768,014.08
TOTAL DISTRIBUTIONS	718,808.85	1,829,504.42	232,573.97	2,664,535.44	554,620.48	554,620.48	539,751.59	221,228.95	331,828.23	754,309.33	\$8,401,781.74
SUB-TOT+DELINQ+PER PROP	732,554.17	1,864,588.96	236,966.70	2,936,486.56	610,461.19	610,461.19	593,429.73	243,494.16	365,224.96	829,239.57	\$9,022,907.19
DEDUCTIONS											
AUD. AND TREA. FEES	10,246.91	26,081.84	3,315.23	41,073.28	8,539.05	8,539.05	8,301.43	3,405.78	5,108.76	11,599.69	\$126,211.02
DTAC	1,542.55	3,933.37	497.13	6,214.05	1,285.46	1,285.46	1,245.16	512.60	768.91	1,739.55	\$19,024.24
ELECTION EXPENSE	0.00	0.00	0.00	0.00	23,059.65	11,165.49	11,174.29	0.00	0.00	0.00	\$45,399.43
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	70.98	0.00	112.89	50.98	23.17	45.38	0.00	0.00	53.31	\$356.71
MISCELLANEOUS	0.00	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	\$0.00
Land Bank		117.21		186.36	84.19	38.27	74.93			88.03	\$588.99
TOTAL DEDUCTIONS	11,789.46	30,203.40	3,812.36	47,586.58	33,019.33	21,051.44	20,841.19	3,918.38	5,877.67	13,480.58	\$191,580.39
BALANCES	707,019.39	1,799,301.02	228,761.61	2,616,948.86	521,601.15	533,569.04	518,910.40	217,310.57	325,950.56	740,828.75	\$8,210,201.35
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$707,019.39	\$1,799,301.02	\$228,761.61	\$2,616,948.86	\$521,601.15	\$533,569.04	\$518,910.40	\$217,310.57	\$325,950.56	\$740,828.75	\$8,210,201.35

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'

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	MHRB 2010	SPA Total	TIF Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	235,580.97	365,086.04	0.00	\$600,667.01
COM/IND GROSS	73,333.50	0.00	275,298.30	\$348,631.80
SUB-TOTAL	308,914.47	365,086.04	275,298.30	\$949,298.81
LESS REIMBURSEMENTS				
HOMESTEAD	6,587.55	0.00	0.00	\$6,587.55
Non Business Credit	22,108.83	0.00	0.00	\$22,108.83
Owner Occupied Credit	3,416.22	0.00	0.00	\$3,416.22
TOTAL REIMBURSEMENTS	32,112.60	0.00	0.00	\$32,112.60
NET CURRENT REAL PROPERTY	276,801.87	365,086.04	275,298.30	\$917,186.21
DELINQ. REAL PROPERTY	14,910.10	0.00	9,669.78	\$24,579.88
PER. PROP. UTIL	31,562.32	0.00	0.00	\$31,562.32
TOTAL DISTRIBUTIONS	323,274.29	365,086.04	284,968.08	\$973,328.41
SUB-TOT+DELINQ+PER PROP	355,386.89	365,086.04	284,968.08	\$1,005,441.01
DEDUCTIONS				
AUD. AND TREA. FEES	4,971.40	0.00	3,976.12	\$8,947.52
DTAC	745.51	1,732.79	483.49	\$2,961.79
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5,716.91	1,732.79	4,459.61	\$11,909.31
BALANCES	317,557.38	363,353.25	280,508.47	\$961,419.10
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$317,557.38	\$363,353.25	\$280,508.47	\$961,419.10

COMMENTS FROM PREV. PAGE: \$8,210,201.35
 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' TOTAL: \$9,171,620.45

 SIGNATURE OF OFFICER

Richard Jeffrey
 COUNTY AUDITOR

John Rogers
 DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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	41,790.46	4,859.31	159,434.86	13,086.22	42,762.61	28,184.20	6,803.13	41,790.46	\$338,711.25
COM/IND GROSS	9,435.45	1,097.13	41,383.29	4,174.74	9,654.81	6,363.42	1,535.96	9,435.45	\$83,080.25
SUB-TOTAL	51,225.91	5,956.44	200,818.15	17,260.96	52,417.42	34,547.62	8,339.09	51,225.91	\$421,791.50
LESS REIMBURSEMENTS									
HOMESTEAD	697.38	81.09	2,660.51	218.37	713.58	470.31	113.52	697.37	\$5,652.13
Non Business Credit	3,602.00	418.84	13,742.00	1,127.92	3,685.79	2,429.25	586.38	3,602.00	\$29,194.18
Owner Occupied Credit	437.70	50.89	1,669.89	137.06	447.88	295.20	71.25	437.70	\$3,547.57
TOTAL REIMBURSEMENTS	4,737.08	550.82	18,072.40	1,483.35	4,847.25	3,194.76	771.15	4,737.07	\$38,393.88
NET CURRENT REAL PROPERTY	46,488.83	5,405.62	182,745.75	15,777.61	47,570.17	31,352.86	7,567.94	46,488.84	\$383,397.62
DELINQ. REAL PROPERTY	1,062.18	123.51	4,052.31	332.61	1,086.89	716.35	172.91	1,062.18	\$8,608.94
PER. PROP. UTIL	2,542.23	295.62	13,834.43	1,182.44	2,601.34	1,714.52	413.86	2,542.21	\$25,126.65
TOTAL DISTRIBUTIONS	50,093.24	5,824.75	200,632.49	17,292.66	51,258.40	33,783.73	8,154.71	50,093.23	\$417,133.21
SUB-TOT+DELINQ+PER PROP	54,830.32	6,375.57	218,704.89	18,776.01	56,105.65	36,978.49	8,925.86	54,830.30	\$455,527.09
DEDUCTIONS									
AUD. AND TREA. FEES	765.10	88.96	3,051.64	261.99	782.85	515.97	124.53	765.07	\$6,356.11
DTAC	53.10	6.18	202.62	16.63	54.34	35.82	8.65	53.11	\$430.45
ELECTION EXPENSE	130.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$130.53
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	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1.16
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	949.89	95.14	3,254.26	278.62	837.19	551.79	133.18	818.18	\$6,918.25
BALANCES	49,143.35	5,729.61	197,378.23	17,014.04	50,421.21	33,231.94	8,021.53	49,275.05	\$410,214.96
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	\$49,143.35	\$5,729.61	\$197,378.23	\$17,014.04	\$50,421.21	\$33,231.94	\$8,021.53	\$49,275.05	\$410,214.96

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR EDISON LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE												
AGR/RES GROSS	433,412.70	441,098.18	226,353.72	123,465.70	246,931.39	84,560.37	112,009.25	221,522.32	130,339.16	111,868.82		\$2,131,561.61
COM/IND GROSS	69,462.97	109,136.08	53,433.73	29,145.81	58,828.88	22,389.67	24,672.40	48,180.53	25,494.79	19,880.09		\$460,624.95
SUB-TOTAL	502,875.67	550,234.26	279,787.45	152,611.51	305,760.27	106,950.04	136,681.65	269,702.85	155,833.95	131,748.91		\$2,592,186.56
LESS REIMBURSEMENTS												
HOMESTEAD	10,185.05	10,365.62	5,319.23	2,901.41	5,802.77	1,987.12	2,632.15	5,205.68	3,062.93	2,628.85		\$50,090.81
Non Business Credit	40,101.47	40,812.54	20,943.35	11,423.66	22,847.31	7,823.92	10,363.64	20,496.31	12,059.60	10,350.66		\$197,222.46
Owner Occupied Credit	6,343.24	6,455.71	3,312.81	1,806.98	3,613.98	1,237.57	1,639.31	3,242.09	1,907.58	1,637.25		\$31,196.52
TOTAL REIMBURSEMENTS	56,629.76	57,633.87	29,575.39	16,132.05	32,264.06	11,048.61	14,635.10	28,944.08	17,030.11	14,616.76		\$278,509.79
NET CURRENT REAL PROPERTY	446,245.91	492,600.39	250,212.06	136,479.46	273,496.21	95,901.43	122,046.55	240,758.77	138,803.84	117,132.15		\$2,313,676.77
DELINQ. REAL PROPERTY	17,603.74	18,366.46	9,394.80	5,124.46	10,255.18	3,538.11	4,628.22	9,146.07	5,347.91	4,566.59		\$87,971.54
PER. PROP. UTIL	145,251.71	846,228.36	173,665.44	94,726.80	189,453.58	63,150.51	63,150.51	123,144.64	63,150.51	47,364.42		\$1,809,286.48
TOTAL DISTRIBUTIONS	609,101.36	1,357,195.21	433,272.30	236,330.72	473,204.97	162,590.05	189,825.28	373,049.48	207,302.26	169,063.16		\$4,210,934.79
SUB-TOT+DELINQ+PER PROP	665,731.12	1,414,829.08	462,847.69	252,462.77	505,469.03	173,638.66	204,460.38	401,993.56	224,332.37	183,679.92		\$4,489,444.58
DEDUCTIONS												
AUD. AND TREA. FEES	9,318.84	19,786.34	6,480.27	3,534.74	7,077.23	2,431.95	2,863.11	5,629.15	3,140.87	2,571.38		\$62,833.88
DTAC	880.14	918.34	469.74	256.21	512.78	176.92	231.41	457.29	267.37	228.34		\$4,398.54
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	68.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$68.09
MISCELLANEOUS	0.00	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		\$0.00
TOTAL DEDUCTIONS	10,267.07	20,704.68	6,950.01	3,790.95	7,590.01	2,608.87	3,094.52	6,086.44	3,408.24	2,799.72		\$67,300.51
BALANCES	598,834.29	1,336,490.53	426,322.29	232,539.77	465,614.96	159,981.18	186,730.76	366,963.04	203,894.02	166,263.44		\$4,143,634.28
LESS ADVANCES RC SEC 321.34	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$2,000,000.00
NET DISTRIBUTIONS	(\$1,401,165.71)	\$1,336,490.53	\$426,322.29	\$232,539.77	\$465,614.96	\$159,981.18	\$186,730.76	\$366,963.04	\$203,894.02	\$166,263.44		\$2,143,634.28

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

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR EDISON LSD

SOURCE OF RECEIPTS	EMERGENCY (\$875,000)	SUBSTITUTE (5705.199)	TOTAL
REAL ESTATE			
AGR/RES GROSS	241,202.09	491,828.08	\$733,030.17
COM/IND GROSS	38,657.74	78,824.98	\$117,482.72
SUB-TOTAL	279,859.83	570,653.06	\$850,512.89
LESS REIMBURSEMENTS			
HOMESTEAD	5,668.20	11,557.74	\$17,225.94
Non Business Credit	22,317.19	45,506.33	\$67,823.52
Owner Occupied Credit	3,530.12	7,198.19	\$10,728.31
TOTAL REIMBURSEMENTS	31,515.51	64,262.26	\$95,777.77
NET CURRENT REAL PROPERTY	248,344.32	506,390.80	\$754,735.12
DELINQ. REAL PROPERTY	9,796.81	19,976.41	\$29,773.22
PER. PROP. UTIL	80,833.31	164,825.07	\$245,658.38
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TOTAL DISTRIBUTIONS	338,974.44	691,192.28	\$1,030,166.72
SUB-TOT+DELINQ+PER PROP	370,489.95	755,454.54	\$1,125,944.49
DEDUCTIONS			
AUD. AND TREA. FEES	5,186.17	10,574.85	\$15,761.02
DTAC	489.85	998.84	\$1,488.69
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	5,676.02	11,573.69	\$17,249.71
BALANCES	333,298.42	679,618.59	\$1,012,917.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$333,298.42	\$679,618.59	\$1,012,917.01

COMMENTS FROM PREV. PAGE: \$2,143,634.28

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SIGNATURE OF OFFICER

Richard Jeffrey
COUNTY AUDITOR

John Rogers
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR FIRELANDS LSD

SOURCE OF RECEIPTS	BOND (24,480,211)	PERMANENT IMPROVEMENT	GENERAL FUND	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	SUBSTITUTE (R.C. 5705.199)	TOTAL
REAL ESTATE									
AGR/RES GROSS	98,882.35	15,500.77	75,809.79	46,144.19	407,392.37	87,816.98	88,983.08	207,980.76	\$1,028,510.29
COM/IND GROSS	8,492.52	1,203.96	6,510.99	3,963.18	33,867.71	8,201.13	8,037.13	17,862.71	\$88,139.33
SUB-TOTAL	107,374.87	16,704.73	82,320.78	50,107.37	441,260.08	96,018.11	97,020.21	225,843.47	\$1,116,649.62
LESS REIMBURSEMENTS									
HOMESTEAD	2,816.97	441.62	2,159.64	1,314.59	11,605.89	2,501.72	2,534.95	5,925.01	\$29,300.39
Non Business Credit	0.00	0.00	6,806.59	4,143.07	36,577.77	7,884.66	7,989.36	18,673.57	\$82,075.02
Owner Occupied Credit	0.00	0.00	1,105.56	672.94	5,941.16	1,280.67	1,297.68	3,033.07	\$13,331.08
TOTAL REIMBURSEMENTS	2,816.97	441.62	10,071.79	6,130.60	54,124.82	11,667.05	11,821.99	27,631.65	\$124,706.49
NET CURRENT REAL PROPERTY	104,557.90	16,263.11	72,248.99	43,976.77	387,135.26	84,351.06	85,198.22	198,211.82	\$991,943.13
DELINQ. REAL PROPERTY	4,893.47	760.33	3,751.67	2,283.58	20,101.38	4,380.90	4,424.56	10,292.54	\$50,888.43
PER. PROP. UTIL	17,221.26	2,870.36	13,203.11	8,036.59	175,657.77	28,702.10	28,128.21	36,222.16	\$310,041.56
TOTAL DISTRIBUTIONS	126,672.63	19,893.80	89,203.77	54,296.94	582,894.41	117,434.06	117,750.99	244,726.52	\$1,352,873.12
SUB-TOT+DELINQ+PER PROP	129,489.60	20,335.42	99,275.56	60,427.54	637,019.23	129,101.11	129,572.98	272,358.17	\$1,477,579.61
DEDUCTIONS									
AUD. AND TREA. FEES	1,807.48	283.85	1,385.78	843.49	8,891.36	1,801.98	1,808.58	3,801.75	\$20,624.27
DTAC	244.68	38.02	187.58	114.18	1,005.06	219.05	221.23	514.62	\$2,544.42
ELECTION EXPENSE	0.00	0.00	203.48	0.00	0.00	0.00	0.00	0.00	\$203.48
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	33.68	0.00	0.00	0.00	0.00	0.00	\$33.68
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	2,052.16	321.87	1,810.52	957.67	9,896.42	2,021.03	2,029.81	4,316.37	\$23,405.85
BALANCES	124,620.47	19,571.93	87,393.25	53,339.27	572,997.99	115,413.03	115,721.18	240,410.15	\$1,329,467.27
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	\$124,620.47	\$19,571.93	\$87,393.25	\$53,339.27	\$572,997.99	\$115,413.03	\$115,721.18	\$240,410.15	\$1,329,467.27

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

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR HURON CSD

SOURCE OF RECEIPTS	GENERAL FUND	LIBRARY	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	BOND/LIBRARY (\$4,300,000)	EMERGENCY (\$400,000)	EMERGENCY (\$2,740,000)	TOTAL
REAL ESTATE											
AGR/RES GROSS	896,583.85	16,916.91	1,041,926.98	454,032.38	179,009.14	428,225.27	562,573.11	118,417.42	182,700.18	1,243,375.30	\$5,123,760.54
COM/IND GROSS	149,615.89	2,823.08	321,267.19	153,034.86	63,056.24	135,559.83	142,201.44	19,760.40	30,487.31	207,485.57	\$1,225,291.81
SUB-TOTAL	1,046,199.74	19,739.99	1,363,194.17	607,067.24	242,065.38	563,785.10	704,774.55	138,177.82	213,187.49	1,450,860.87	\$6,349,052.35
LESS REIMBURSEMENTS											
HOMESTEAD	23,201.00	437.80	26,962.07	11,749.02	4,632.22	11,081.31	14,557.79	3,064.25	4,727.67	32,175.03	\$132,588.16
Non Business Credit	84,291.54	1,590.43	97,955.84	42,685.44	16,829.38	40,259.24	52,889.82	11,132.91	17,176.39	116,894.84	\$481,705.83
Owner Occupied Credit	14,317.25	270.14	16,642.89	7,252.74	2,859.61	6,840.25	8,985.08	1,890.97	2,917.46	19,855.01	\$81,831.40
TOTAL REIMBURSEMENTS	121,809.79	2,298.37	141,560.80	61,687.20	24,321.21	58,180.80	76,432.69	16,088.13	24,821.52	168,924.88	\$696,125.39
NET CURRENT REAL PROPERTY	924,389.95	17,441.62	1,221,633.37	545,380.04	217,744.17	505,604.30	628,341.86	122,089.69	188,365.97	1,281,935.99	\$5,652,926.96
DELINQ. REAL PROPERTY	40,179.82	758.12	53,962.90	24,158.06	9,658.81	22,352.06	27,594.64	5,306.81	8,187.57	55,721.02	\$247,879.81
PER. PROP. UTIL	31,361.46	591.52	215,975.85	43,195.08	17,751.52	34,911.08	34,911.08	4,142.01	6,390.43	43,491.06	\$432,721.09
TOTAL DISTRIBUTIONS	995,931.23	18,791.26	1,491,572.12	612,733.18	245,154.50	562,867.44	690,847.58	131,538.51	202,943.97	1,381,148.07	\$6,333,527.86
SUB-TOT+DELINQ+PER PROP	1,117,741.02	21,089.63	1,633,132.92	674,420.38	269,475.71	621,048.24	767,280.27	147,626.64	227,765.49	1,550,072.95	\$7,029,653.25
DEDUCTIONS											
AUD. AND TREA. FEES	15,601.25	294.37	22,793.56	9,412.99	3,761.11	8,668.21	10,709.34	2,060.49	3,179.06	21,635.76	\$98,116.14
DTAC	2,008.97	37.92	2,698.16	1,207.89	482.93	1,117.62	1,379.75	265.34	409.38	2,786.06	\$12,394.02
ELECTION EXPENSE	2,177.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,177.38
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	155.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$155.42
MISCELLANEOUS	0.00	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	\$0.00
TOTAL DEDUCTIONS	19,943.02	332.29	25,491.72	10,620.88	4,244.04	9,785.83	12,089.09	2,325.83	3,588.44	24,421.82	\$112,842.96
BALANCES	975,988.21	18,458.97	1,466,080.40	602,112.30	240,910.46	553,081.61	678,758.49	129,212.68	199,355.53	1,356,726.25	\$6,220,684.90
LESS ADVANCES RC SEC 321.34	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,000,000.00
NET DISTRIBUTIONS	(\$2,024,011.79)	\$18,458.97	\$1,466,080.40	\$602,112.30	\$240,910.46	\$553,081.61	\$678,758.49	\$129,212.68	\$199,355.53	\$1,356,726.25	\$3,220,684.90

COMMENTS

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

SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND LSD

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	CURRENT EXPENSE	SANDUSKY LIBRARY 5705.21	TOTAL
REAL ESTATE					
AGR/RES GROSS	226,408.29	22,196.37	188,673.40	35,515.26	\$472,793.32
COM/IND GROSS	15,249.65	1,495.08	12,708.07	2,392.13	\$31,844.93
SUB-TOTAL	241,657.94	23,691.45	201,381.47	37,907.39	\$504,638.25
LESS REIMBURSEMENTS					
HOMESTEAD	816.48	80.05	680.41	128.08	\$1,705.02
Non Business Credit	20,513.46	2,011.08	17,094.53	3,217.82	\$42,836.89
Owner Occupied Credit	799.95	78.42	666.63	125.48	\$1,670.48
TOTAL REIMBURSEMENTS	22,129.89	2,169.55	18,441.57	3,471.38	\$46,212.39
NET CURRENT REAL PROPERTY	219,528.05	21,521.90	182,939.90	34,436.01	\$458,425.86
DELINQ. REAL PROPERTY	18,178.80	1,782.20	15,148.98	2,851.60	\$37,961.58
PER. PROP. UTIL	2,250.29	220.62	1,875.25	352.99	\$4,699.15
TOTAL DISTRIBUTIONS	239,957.14	23,524.72	199,964.13	37,640.60	\$501,086.59
SUB-TOT+DELINQ+PER PROP	262,087.03	25,694.27	218,405.70	41,111.98	\$547,298.98
DEDUCTIONS					
AUD. AND TREA. FEES	3,659.85	358.81	3,049.88	574.12	\$7,642.66
DTAC	908.93	89.11	757.45	142.58	\$1,898.07
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	22.69	0.00	0.00	1.84	\$24.53
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4,591.47	447.92	3,807.33	718.54	\$9,565.26
BALANCES	235,365.67	23,076.80	196,156.80	36,922.06	\$491,521.33
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$235,365.67	\$23,076.80	\$196,156.80	\$36,922.06	\$491,521.33

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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	409,988.29	331,698.25	147,558.24	211,641.10	241,759.54	61,974.11	368,799.74	245,272.96	\$2,018,692.23
COM/IND GROSS	53,528.17	113,317.00	47,607.49	53,623.80	54,023.77	12,005.15	62,027.37	32,022.97	\$428,155.72
SUB-TOTAL	463,516.46	445,015.25	195,165.73	265,264.90	295,783.31	73,979.26	430,827.11	277,295.93	\$2,446,847.95
LESS REIMBURSEMENTS									
HOMESTEAD	13,892.28	11,270.71	5,012.61	7,182.98	8,201.90	2,101.68	12,502.75	8,310.93	\$68,475.84
Non Business Credit	37,551.53	30,380.81	13,515.13	19,384.54	22,143.17	5,676.32	33,778.99	22,464.98	\$184,895.47
Owner Occupied Credit	6,014.00	4,866.40	2,164.82	3,104.80	3,546.56	909.12	5,409.99	3,597.84	\$29,613.53
TOTAL REIMBURSEMENTS	57,457.81	46,517.92	20,692.56	29,672.32	33,891.63	8,687.12	51,691.73	34,373.75	\$282,984.84
NET CURRENT REAL PROPERTY	406,058.65	398,497.33	174,473.17	235,592.58	261,891.68	65,292.14	379,135.38	242,922.18	\$2,163,863.11
DELINQ. REAL PROPERTY	26,542.68	28,477.83	12,388.21	16,301.81	17,898.34	4,403.73	25,264.33	15,878.99	\$147,155.92
PER. PROP. UTIL	86,977.55	328,075.79	105,289.39	102,237.25	103,000.75	22,889.16	118,259.58	52,034.17	\$918,763.64
TOTAL DISTRIBUTIONS	519,578.88	755,050.95	292,150.77	354,131.64	382,790.77	92,585.03	522,659.29	310,835.34	\$3,229,782.67
SUB-TOT+DELINQ+PER PROP	577,036.69	801,568.87	312,843.33	383,803.96	416,682.40	101,272.15	574,351.02	345,209.09	\$3,512,767.51
DEDUCTIONS									
AUD. AND TREA. FEES	8,053.41	11,186.07	4,365.87	5,356.30	5,815.18	1,413.36	8,015.80	4,817.95	\$49,023.94
DTAC	1,327.14	1,423.89	619.41	815.09	894.91	220.18	1,263.21	793.96	\$7,357.79
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	94.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$94.62
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	9,475.17	12,609.96	4,985.28	6,171.39	6,710.09	1,633.54	9,279.01	5,611.91	\$56,476.35
BALANCES	510,103.71	742,440.99	287,165.49	347,960.25	376,080.68	90,951.49	513,380.28	305,223.43	\$3,173,306.32
LESS ADVANCES RC SEC 321.34	1,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,700,000.00
NET DISTRIBUTIONS	(\$1,189,896.29)	\$742,440.99	\$287,165.49	\$347,960.25	\$376,080.68	\$90,951.49	\$513,380.28	\$305,223.43	\$1,473,306.32

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR MONROEVILLE LSD

SOURCE OF RECEIPTS	EMERGENCY (\$443,000)	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	BOND (\$4,195,000)	EMERGENCY (\$300,000)	TOTAL
REAL ESTATE								
AGR/RES GROSS	16,875.79	17,868.48	18,127.13	45,457.18	2,968.42	7,743.01	11,515.23	\$120,555.24
COM/IND GROSS	415.95	440.42	482.48	1,209.91	101.73	190.85	283.83	\$3,125.17
SUB-TOTAL	17,291.74	18,308.90	18,609.61	46,667.09	3,070.15	7,933.86	11,799.06	\$123,680.41
LESS REIMBURSEMENTS								
HOMESTEAD	418.11	442.69	449.11	1,126.22	73.54	191.84	285.30	\$2,986.81
Non Business Credit	0.00	1,541.42	1,563.75	3,921.37	256.06	667.95	993.36	\$8,943.91
Owner Occupied Credit	0.00	170.37	172.84	433.43	28.30	73.83	109.80	\$988.57
TOTAL REIMBURSEMENTS	418.11	2,154.48	2,185.70	5,481.02	357.90	933.62	1,388.46	\$12,919.29
NET CURRENT REAL PROPERTY	16,873.63	16,154.42	16,423.91	41,186.07	2,712.25	7,000.24	10,410.60	\$110,761.12
DELINQ. REAL PROPERTY	813.49	861.34	873.81	2,191.24	143.09	373.25	555.09	\$5,811.31
PER. PROP. UTIL	1,099.95	1,164.63	1,682.27	4,218.61	465.85	504.68	750.55	\$9,886.54
TOTAL DISTRIBUTIONS	18,787.07	18,180.39	18,979.99	47,595.92	3,321.19	7,878.17	11,716.24	\$126,458.97
SUB-TOT+DELINQ+PER PROP	19,205.18	20,334.87	21,165.69	53,076.94	3,679.09	8,811.79	13,104.70	\$139,378.26
DEDUCTIONS								
AUD. AND TREA. FEES	267.96	283.77	295.32	740.61	51.34	122.93	182.87	\$1,944.80
DTAC	40.68	43.08	43.69	109.56	7.15	18.66	27.75	\$290.57
ELECTION EXPENSE	0.00	24.17	0.00	0.00	0.00	0.00	0.00	\$24.17
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	4.59	0.00	0.00	0.00	0.00	0.00	\$4.59
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	308.64	355.61	339.01	850.17	58.49	141.59	210.62	\$2,264.13
BALANCES	18,478.43	17,824.78	18,640.98	46,745.75	3,262.70	7,736.58	11,505.62	\$124,194.84
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$18,478.43	\$17,824.78	\$18,640.98	\$46,745.75	\$3,262.70	\$7,736.58	\$11,505.62	\$124,194.84

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

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR PERKINS LSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	SANDUSKY LIBRARY 5705.21	TOTAL
REAL ESTATE												
AGR/RES GROSS	963,428.75	750,182.21	897,781.50	307,241.48	405,296.06	581,861.24	468,345.41	315,125.20	236,443.47	206,064.51		\$5,131,769.83
COM/IND GROSS	680,388.05	512,758.28	884,250.20	310,025.31	429,310.89	563,652.92	368,366.26	218,013.04	161,207.23	147,912.24		\$4,275,884.42
SUB-TOTAL	1,643,816.80	1,262,940.49	1,782,031.70	617,266.79	834,606.95	1,145,514.16	836,711.67	533,138.24	397,650.70	353,976.75		\$9,407,654.25
LESS REIMBURSEMENTS												
HOMESTEAD	30,245.97	23,550.25	28,195.96	9,649.70	12,730.14	18,273.64	14,704.94	9,892.93	7,422.77	6,469.38		\$161,135.68
Non Business Credit	0.00	71,238.13	85,254.31	29,175.98	38,487.36	55,254.20	44,474.59	29,924.64	22,452.93	19,568.11		\$395,830.25
Owner Occupied Credit	0.00	13,687.77	16,381.30	5,606.06	7,395.25	10,616.87	8,545.49	5,749.76	4,314.13	3,759.86		\$76,056.49
TOTAL REIMBURSEMENTS	30,245.97	108,476.15	129,831.57	44,431.74	58,612.75	84,144.71	67,725.02	45,567.33	34,189.83	29,797.35		\$633,022.42
NET CURRENT REAL PROPERTY	1,613,570.83	1,154,464.34	1,652,200.13	572,835.05	775,994.20	1,061,369.45	768,986.65	487,570.91	363,460.87	324,179.40		\$8,774,631.83
DELINQ. REAL PROPERTY	57,775.15	44,387.74	62,644.47	21,699.31	29,340.46	40,268.34	29,409.60	18,737.99	13,975.95	12,441.30		\$330,680.31
PER. PROP. UTIL	193,926.73	146,149.64	761,654.29	132,095.02	174,253.00	222,032.05	137,716.09	81,505.44	56,210.65	42,157.99		\$1,947,700.90
TOTAL DISTRIBUTIONS	1,865,272.71	1,345,001.72	2,476,498.89	726,629.38	979,587.66	1,323,669.84	936,112.34	587,814.34	433,647.47	378,778.69		\$11,053,013.04
SUB-TOT+DELINQ+PER PROP	1,895,518.68	1,453,477.87	2,606,330.46	771,061.12	1,038,200.41	1,407,814.55	1,003,837.36	633,381.67	467,837.30	408,576.04		\$11,686,035.46
DEDUCTIONS												
AUD. AND TREA. FEES	26,631.11	20,418.11	36,603.08	10,841.63	14,600.89	19,794.28	14,105.46	8,896.22	6,571.08	5,740.63		\$164,202.49
DTAC	2,888.77	2,219.33	3,132.22	1,084.97	1,467.01	2,013.43	1,470.48	936.91	698.80	622.06		\$16,533.98
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00	252.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.54		\$262.58
MISCELLANEOUS	0.00	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		\$0.00
TOTAL DEDUCTIONS	29,519.88	22,889.48	39,735.30	11,926.60	16,067.90	21,807.71	15,575.94	9,833.13	7,269.88	6,373.23		\$180,999.05
BALANCES	1,835,752.83	1,322,112.24	2,436,763.59	714,702.78	963,519.76	1,301,862.13	920,536.40	577,981.21	426,377.59	372,405.46		\$10,872,013.99
LESS ADVANCES RC SEC 321.34	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$5,000,000.00
NET DISTRIBUTIONS	\$1,835,752.83	(\$3,677,887.76)	\$2,436,763.59	\$714,702.78	\$963,519.76	\$1,301,862.13	\$920,536.40	\$577,981.21	\$426,377.59	\$372,405.46		\$5,872,013.99

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

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR SANDUSKY CSD

SOURCE OF RECEIPTS	BOND (35,305,000)	CLASSROOM FACILITIES	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
REAL ESTATE											
AGR/RES GROSS	622,607.73	77,522.81	537,003.45	1,129,276.52	179,114.06	260,104.56	360,574.09	477,185.83	506,971.81	777,213.94	\$4,927,574.80
COM/IND GROSS	293,416.55	36,147.70	253,071.14	896,765.95	125,279.92	182,908.90	258,728.89	320,973.16	310,458.54	397,437.52	\$3,075,188.27
SUB-TOTAL	916,024.28	113,670.51	790,074.59	2,026,042.47	304,393.98	443,013.46	619,302.98	798,158.99	817,430.35	1,174,651.46	\$8,002,763.07
LESS REIMBURSEMENTS											
HOMESTEAD	24,908.26	3,101.44	21,482.58	45,276.64	7,176.63	10,421.90	14,449.12	19,116.57	20,301.54	31,101.87	\$197,336.55
Non Business Credit	0.00	0.00	52,188.79	109,750.02	17,407.37	25,278.48	35,042.73	46,375.70	49,270.38	75,533.85	\$410,847.32
Owner Occupied Credit	0.00	0.00	7,131.69	15,024.87	2,381.83	3,458.86	4,795.32	6,344.50	6,738.26	10,324.14	\$56,199.47
TOTAL REIMBURSEMENTS	24,908.26	3,101.44	80,803.06	170,051.53	26,965.83	39,159.24	54,287.17	71,836.77	76,310.18	116,959.86	\$664,383.34
NET CURRENT REAL PROPERTY	891,116.02	110,569.07	709,271.53	1,855,990.94	277,428.15	403,854.22	565,015.81	726,322.22	741,120.17	1,057,691.60	\$7,338,379.73
DELINQ. REAL PROPERTY	65,033.25	8,081.85	56,091.52	132,716.69	20,363.64	29,611.25	41,258.32	53,733.85	55,851.08	82,443.90	\$545,185.35
PER. PROP. UTIL	52,833.13	6,603.71	45,570.17	435,871.31	46,228.27	51,512.39	64,719.81	71,324.67	64,719.81	77,928.38	\$917,311.65
TOTAL DISTRIBUTIONS	1,008,982.40	125,254.63	810,933.22	2,424,578.94	344,020.06	484,977.86	670,993.94	851,380.74	861,691.06	1,218,063.88	\$8,800,876.73
SUB-TOT+DELINQ+PER PROP	1,033,890.66	128,356.07	891,736.28	2,594,630.47	370,985.89	524,137.10	725,281.11	923,217.51	938,001.24	1,335,023.74	\$9,465,260.07
DEDUCTIONS											
AUD. AND TREA. FEES	14,454.79	1,794.56	12,466.78	36,282.16	5,187.62	7,329.75	10,143.04	12,910.98	13,116.77	18,665.96	\$132,352.41
DTAC	3,251.68	404.10	2,804.50	6,635.84	1,018.16	1,480.52	2,062.90	2,686.73	2,792.56	4,122.22	\$27,259.21
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	1,120.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,120.05
MISCELLANEOUS	0.00	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	\$0.00
Land Bank			4,825.54								\$4,825.54
TOTAL DEDUCTIONS	17,706.47	2,198.66	21,216.87	42,918.00	6,205.78	8,810.27	12,205.94	15,597.71	15,909.33	22,788.18	\$165,557.21
BALANCES	991,275.93	123,055.97	789,716.35	2,381,660.94	337,814.28	476,167.59	658,788.00	835,783.03	845,781.73	1,195,275.70	\$8,635,319.52
LESS ADVANCES RC SEC 321.34	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$5,000,000.00
NET DISTRIBUTIONS	\$991,275.93	\$123,055.97	(\$4,210,283.65)	\$2,381,660.94	\$337,814.28	\$476,167.59	\$658,788.00	\$835,783.03	\$845,781.73	\$1,195,275.70	\$3,635,319.52

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'

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR SANDUSKY CSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	SANDUSKY LIBRARY 5705.21	EMERGENCY (\$1,500,000)	PERMANENT IMPROVEMENT	CURRENT EXPENSE	TOTAL
REAL ESTATE						
AGR/RES GROSS	837,277.16	232,579.82	505,870.84	310,097.94	759,750.55	\$2,645,576.31
COM/IND GROSS	387,586.29	107,662.32	238,400.93	143,551.36	351,702.01	\$1,228,902.91
SUB-TOTAL	1,224,863.45	340,242.14	744,271.77	453,649.30	1,111,452.56	\$3,874,479.22
LESS REIMBURSEMENTS						
HOMESTEAD	33,494.12	9,304.05	20,237.96	12,405.42	30,393.07	\$105,834.62
Non Business Credit	81,370.96	22,603.33	49,163.19	30,136.95	73,836.55	\$257,110.98
Owner Occupied Credit	11,118.93	3,088.63	6,718.23	4,118.07	10,089.39	\$35,133.25
TOTAL REIMBURSEMENTS	125,984.01	34,996.01	76,119.38	46,660.44	114,319.01	\$398,078.85
NET CURRENT REAL PROPERTY	1,098,879.44	305,246.13	668,152.39	406,988.86	997,133.55	\$3,476,400.37
DELINQ. REAL PROPERTY	87,172.82	24,214.91	52,839.70	32,285.86	79,101.31	\$275,614.60
PER. PROP. UTIL	71,324.67	19,812.28	42,926.42	26,415.99	64,719.81	\$225,199.17
TOTAL DISTRIBUTIONS	1,257,376.93	349,273.32	763,918.51	465,690.71	1,140,954.67	\$3,977,214.14
SUB-TOT+DELINQ+PER PROP	1,383,360.94	384,269.33	840,037.89	512,351.15	1,255,273.68	\$4,375,292.99
DEDUCTIONS						
AUD. AND TREA. FEES	19,340.14	5,372.28	11,744.42	7,163.08	17,549.52	\$61,169.44
DTAC	4,358.61	1,210.74	2,641.98	1,614.30	3,955.08	\$13,780.71
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	35.49	0.00	0.00	0.00	\$35.49
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
Land Bank		152.89				\$152.89
TOTAL DEDUCTIONS	23,698.75	6,771.40	14,386.40	8,777.38	21,504.60	\$75,138.53
BALANCES	1,233,678.18	342,501.92	749,532.11	456,913.33	1,119,450.07	\$3,902,075.61
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,233,678.18	\$342,501.92	\$749,532.11	\$456,913.33	\$1,119,450.07	\$3,902,075.61

COMMENTS

FROM PREV. PAGE: \$3,635,319.52

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

TOTAL: \$7,537,395.13

SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR VERMILION LSD

SOURCE OF RECEIPTS	SAFETY & SECURITY	GENERAL FUND	LIBRARY CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND/LIBRARY (\$3,500,000)	EMERGENCY (\$4,250,000)	TOTAL
REAL ESTATE										
AGR/RES GROSS	88,762.54	549,803.43	14,096.40	1,013,219.09	363,671.68	419,355.68	502,988.98	63,437.34	1,233,532.61	\$4,248,867.75
COM/IND GROSS	10,800.42	67,283.40	1,725.11	353,581.90	92,708.57	94,279.71	111,564.09	7,763.58	150,956.16	\$890,662.94
SUB-TOTAL	99,562.96	617,086.83	15,821.51	1,366,800.99	456,380.25	513,635.39	614,553.07	71,200.92	1,384,488.77	\$5,139,530.69
LESS REIMBURSEMENTS										
HOMESTEAD	1,955.07	12,109.62	310.53	22,316.62	8,009.96	9,236.48	11,078.57	1,397.31	27,169.11	\$93,583.27
Non Business Credit	0.00	51,476.85	1,319.81	94,865.38	34,049.75	39,263.31	47,093.71	5,939.48	115,492.84	\$389,501.13
Owner Occupied Credit	0.00	7,660.88	196.43	14,155.99	5,075.31	5,850.33	7,016.82	883.93	17,187.86	\$58,027.55
TOTAL REIMBURSEMENTS	1,955.07	71,247.35	1,826.77	131,337.99	47,135.02	54,350.12	65,189.10	8,220.72	159,849.81	\$541,111.95
NET CURRENT REAL PROPERTY	97,607.89	545,839.48	13,994.74	1,235,463.00	409,245.23	459,285.27	549,363.97	62,980.20	1,224,638.96	\$4,598,418.74
DELINQ. REAL PROPERTY	4,742.48	29,411.94	754.10	76,090.53	24,050.31	26,529.27	31,675.33	3,393.62	65,988.33	\$262,635.91
PER. PROP. UTIL	2,789.40	15,997.70	410.15	143,567.47	24,201.33	24,611.48	29,123.57	1,845.77	35,891.87	\$278,438.74
TOTAL DISTRIBUTIONS	105,139.77	591,249.12	15,158.99	1,455,121.00	457,496.87	510,426.02	610,162.87	68,219.59	1,326,519.16	\$5,139,493.39
SUB-TOT+DELINQ+PER PROP	107,094.84	662,496.47	16,985.76	1,586,458.99	504,631.89	564,776.14	675,351.97	76,440.31	1,486,368.97	\$5,680,605.34
DEDUCTIONS										
AUD. AND TREA. FEES	1,495.10	9,248.85	237.11	22,153.95	7,046.27	7,885.80	9,429.67	1,067.18	20,750.35	\$79,314.28
DTAC	237.14	1,470.60	37.70	3,804.52	1,202.51	1,326.47	1,583.76	169.68	3,299.41	\$13,131.79
ELECTION EXPENSE	0.00	1,262.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,262.75
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	110.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$110.55
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	1,732.24	12,092.75	274.81	25,958.47	8,248.78	9,212.27	11,013.43	1,236.86	24,049.76	\$93,819.37
BALANCES	103,407.53	579,156.37	14,884.18	1,429,162.53	449,248.09	501,213.75	599,149.44	66,982.73	1,302,469.40	\$5,045,674.02
LESS ADVANCES RC SEC 321.34	0.00	2,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,500,000.00
NET DISTRIBUTIONS	\$103,407.53	(\$1,920,843.63)	\$14,884.18	\$1,429,162.53	\$449,248.09	\$501,213.75	\$599,149.44	\$66,982.73	\$1,302,469.40	\$2,545,674.02

COMMENTS

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

SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (HURON CO.)

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$3,361,000)	CLASSROOM		TOTAL
					FACILITIES	CURRENT EXPENSE	
REAL ESTATE							
AGR/RES GROSS	852.52	1,838.54	590.80	284.17	67.89	511.31	\$4,145.23
COM/IND GROSS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	852.52	1,838.54	590.80	284.17	67.89	511.31	\$4,145.23
LESS REIMBURSEMENTS							
HOMESTEAD	17.42	37.58	12.07	5.81	1.39	10.45	\$84.72
Non Business Credit	45.97	99.15	31.86	15.32	3.66	27.57	\$223.53
Owner Occupied Credit	7.89	17.01	5.47	2.63	0.63	4.73	\$38.36
TOTAL REIMBURSEMENTS	71.28	153.74	49.40	23.76	5.68	42.75	\$346.61
NET CURRENT REAL PROPERTY	781.24	1,684.80	541.40	260.41	62.21	468.56	\$3,798.62
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	36.45	136.89	40.50	12.15	4.05	38.07	\$268.11
TOTAL DISTRIBUTIONS	817.69	1,821.69	581.90	272.56	66.26	506.63	\$4,066.73
SUB-TOT+DELINQ+PER PROP	888.97	1,975.43	631.30	296.32	71.94	549.38	\$4,413.34
DEDUCTIONS							
AUD. AND TREA. FEES	12.40	27.56	8.79	4.13	1.01	7.68	\$61.57
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	12.40	27.56	8.79	4.13	1.01	7.68	\$61.57
BALANCES	805.29	1,794.13	573.11	268.43	65.25	498.95	\$4,005.16
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$805.29	\$1,794.13	\$573.11	\$268.43	\$65.25	\$498.95	\$4,005.16

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

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR EHOVE JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
REAL ESTATE					
AGR/RES GROSS	305,260.75	323,110.70	572,963.22	915,399.34	\$2,116,734.01
COM/IND GROSS	84,263.17	85,342.17	133,564.80	252,792.15	\$555,962.29
SUB-TOTAL	389,523.92	408,452.87	706,528.02	1,168,191.49	\$2,672,696.30
LESS REIMBURSEMENTS					
HOMESTEAD	7,684.32	8,133.40	14,421.83	23,043.42	\$53,282.97
Non Business Credit	0.00	0.00	53,446.11	85,388.63	\$138,834.74
Owner Occupied Credit	0.00	0.00	8,465.57	13,526.40	\$21,991.97
TOTAL REIMBURSEMENTS	7,684.32	8,133.40	76,333.51	121,958.45	\$214,109.68
NET CURRENT REAL PROPERTY	381,839.60	400,319.47	630,194.51	1,046,233.04	\$2,458,586.62
DELINQ. REAL PROPERTY	16,524.36	17,319.37	29,922.06	49,557.06	\$113,322.85
PER. PROP. UTIL	43,129.58	43,129.58	168,204.37	129,388.46	\$383,851.99
TOTAL DISTRIBUTIONS	441,493.54	460,768.42	828,320.94	1,225,178.56	\$2,955,761.46
SUB-TOT+DELINQ+PER PROP	449,177.86	468,901.82	904,654.45	1,347,137.01	\$3,169,871.14
DEDUCTIONS					
AUD. AND TREA. FEES	6,284.97	6,560.32	12,650.67	18,849.15	\$44,345.11
DTAC	826.19	865.99	1,496.15	2,477.83	\$5,666.16
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	75.59	0.00	\$75.59
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	7,111.16	7,426.31	14,222.41	21,326.98	\$50,086.86
BALANCES	434,382.38	453,342.11	814,098.53	1,203,851.58	\$2,905,674.60
LESS ADVANCES RC SEC 321.34	750,000.00	0.00	0.00	0.00	\$750,000.00
NET DISTRIBUTIONS	(\$315,617.62)	\$453,342.11	\$814,098.53	\$1,203,851.58	\$2,155,674.60

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

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR LORAIN COUNTY JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSES	TOTAL
REAL ESTATE			
AGR/RES GROSS	46,144.19	20,715.95	\$66,860.14
COM/IND GROSS	3,975.04	1,790.60	\$5,765.64
SUB-TOTAL	50,119.23	22,506.55	\$72,625.78
LESS REIMBURSEMENTS			
HOMESTEAD	1,314.57	590.17	\$1,904.74
Non Business Credit	4,143.07	1,859.98	\$6,003.05
Owner Occupied Credit	672.94	302.11	\$975.05
TOTAL REIMBURSEMENTS	6,130.58	2,752.26	\$8,882.84
NET CURRENT REAL PROPERTY	43,988.65	19,754.29	\$63,742.94
DELINQ. REAL PROPERTY	2,284.21	1,025.79	\$3,310.00
PER. PROP. UTIL	9,758.64	4,305.27	\$14,063.91
TOTAL DISTRIBUTIONS	56,031.50	25,085.35	\$81,116.85
SUB-TOT+DELINQ+PER PROP	62,162.08	27,837.61	\$89,999.69
DEDUCTIONS			
AUD. AND TREA. FEES	867.66	388.60	\$1,256.26
DTAC	114.21	51.29	\$165.50
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.19	0.00	\$2.19
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	984.06	439.89	\$1,423.95
BALANCES	55,047.44	24,645.46	\$79,692.90
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$55,047.44	\$24,645.46	\$79,692.90

COMMENTS

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

SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	ROAD AND BRIDGE	ROAD AND BRIDGE	GENERAL FUND	FIRE APPARATUS	FIRE & E.M.S.	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	30,900.43	33,305.61	66,692.33	39,457.51	39,457.51	0.00	\$209,813.39
COM/IND GROSS	2,045.48	1,507.26	4,458.07	1,881.93	1,928.78	0.00	\$11,821.52
SUB-TOTAL	32,945.91	34,812.87	71,150.40	41,339.44	41,386.29	0.00	\$221,634.91
LESS REIMBURSEMENTS							
HOMESTEAD	725.00	781.49	1,644.14	972.76	972.76	0.00	\$5,096.15
Non Business Credit	2,873.27	3,096.90	6,248.01	3,696.55	3,696.55	0.00	\$19,611.28
Owner Occupied Credit	419.27	451.92	934.02	552.60	552.60	0.00	\$2,910.41
TOTAL REIMBURSEMENTS	4,017.54	4,330.31	8,826.17	5,221.91	5,221.91	0.00	\$27,617.84
NET CURRENT REAL PROPERTY	28,928.37	30,482.56	62,324.23	36,117.53	36,164.38	0.00	\$194,017.07
DELINQ. REAL PROPERTY	1,552.81	1,667.66	3,279.03	1,926.03	1,926.89	0.00	\$10,352.42
PER. PROP. UTIL	10,798.41	13,498.03	26,731.09	17,820.70	17,820.70	0.00	\$86,668.93
TOTAL DISTRIBUTIONS	41,279.59	45,648.25	92,334.35	55,864.26	55,911.97	0.00	\$291,038.42
SUB-TOT+DELINQ+PER PROP	45,297.13	49,978.56	101,160.52	61,086.17	61,133.88	0.00	\$318,656.26
DEDUCTIONS							
AUD. AND TREA. FEES	635.08	699.71	1,417.27	854.97	855.67	0.00	\$4,462.70
DTAC	77.64	83.38	163.97	96.30	96.33	0.00	\$517.62
ELECTION EXPENSE	0.00	520.33	0.00	0.00	0.00	0.00	\$520.33
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	8.29	0.00	0.00	0.00	\$8.29
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	712.72	1,303.42	1,589.53	951.27	952.00	0.00	\$5,508.94
BALANCES	40,566.87	44,344.83	90,744.82	54,912.99	54,959.97	0.00	\$285,529.48
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$40,566.87	\$44,344.83	\$90,744.82	\$54,912.99	\$54,959.97	\$0.00	\$285,529.48

COMMENTS

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

SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR FLORENCE TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	FIRE & E.M.S.	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	62,203.42	51,225.91	30,978.64	34,183.08	525.56	\$179,116.61
COM/IND GROSS	4,889.31	4,026.52	2,470.68	2,751.78	0.00	\$14,138.29
SUB-TOTAL	67,092.73	55,252.43	33,449.32	36,934.86	525.56	\$193,254.90
LESS REIMBURSEMENTS						
HOMESTEAD	1,734.41	1,428.34	863.77	953.14	0.00	\$4,979.66
Non Business Credit	5,583.01	4,597.73	2,780.46	3,068.05	0.00	\$16,029.25
Owner Occupied Credit	903.54	744.09	449.98	496.54	0.00	\$2,594.15
TOTAL REIMBURSEMENTS	8,220.96	6,770.16	4,094.21	4,517.73	0.00	\$23,603.06
NET CURRENT REAL PROPERTY	58,871.77	48,482.27	29,355.11	32,417.13	525.56	\$169,651.84
DELINQ. REAL PROPERTY	2,883.65	2,374.75	1,437.99	1,588.07	0.00	\$8,284.46
PER. PROP. UTIL	10,963.05	9,028.40	6,448.84	6,448.84	0.00	\$32,889.13
TOTAL DISTRIBUTIONS	72,718.47	59,885.42	37,241.94	40,454.04	525.56	\$210,825.43
SUB-TOT+DELINQ+PER PROP	80,939.43	66,655.58	41,336.15	44,971.77	525.56	\$234,428.49
DEDUCTIONS						
AUD. AND TREA. FEES	1,129.75	930.40	576.99	627.74	10.31	\$3,275.19
DTAC	144.21	118.74	71.89	79.40	26.28	\$440.52
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	5.84	0.00	0.00	0.00	0.00	\$5.84
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	1,279.80	1,049.14	648.88	707.14	36.59	\$3,721.55
BALANCES	71,438.67	58,836.28	36,593.06	39,746.90	488.97	\$207,103.88
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$71,438.67	\$58,836.28	\$36,593.06	\$39,746.90	\$488.97	\$207,103.88

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR GROTON TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S.	CURRENT EXPENSE	TOTAL
REAL ESTATE					
AGR/RES GROSS	20,572.83	20,572.83	30,431.67	36,241.13	\$107,818.46
COM/IND GROSS	2,896.77	2,896.77	4,913.33	5,615.20	\$16,322.07
SUB-TOTAL	23,469.60	23,469.60	35,345.00	41,856.33	\$124,140.53
LESS REIMBURSEMENTS					
HOMESTEAD	408.46	408.46	605.12	720.29	\$2,142.33
Non Business Credit	1,813.08	1,813.08	2,681.93	3,193.91	\$9,502.00
Owner Occupied Credit	235.25	235.25	348.02	414.44	\$1,232.96
TOTAL REIMBURSEMENTS	2,456.79	2,456.79	3,635.07	4,328.64	\$12,877.29
NET CURRENT REAL PROPERTY	21,012.81	21,012.81	31,709.93	37,527.69	\$111,263.24
DELINQ. REAL PROPERTY	938.43	938.43	1,396.25	1,659.74	\$4,932.85
PER. PROP. UTIL	13,004.30	13,004.32	22,757.57	26,008.63	\$74,774.82
TOTAL DISTRIBUTIONS	34,955.54	34,955.56	55,863.75	65,196.06	\$190,970.91
SUB-TOT+DELINQ+PER PROP	37,412.33	37,412.35	59,498.82	69,524.70	\$203,848.20
DEDUCTIONS					
AUD. AND TREA. FEES	522.00	522.04	830.20	970.13	\$2,844.37
DTAC	46.92	46.92	69.82	82.99	\$246.65
ELECTION EXPENSE	0.00	0.00	294.22	0.00	\$294.22
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.73	0.00	0.00	0.00	\$1.73
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	570.65	568.96	1,194.24	1,053.12	\$3,386.97
BALANCES	34,384.89	34,386.60	54,669.51	64,142.94	\$187,583.94
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$34,384.89	\$34,386.60	\$54,669.51	\$64,142.94	\$187,583.94

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR HURON TWP

SOURCE OF RECEIPTS	GENERAL FUND	CEMETERY FUND	LIBRARY	ROAD AND BRIDGE	FIRE	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	69,226.02	22,661.36	11,330.69	100,555.12	182,403.15	13,031.08	\$399,207.42
COM/IND GROSS	22,456.91	12,895.57	6,447.47	57,223.20	106,289.37	0.00	\$205,312.52
SUB-TOTAL	91,682.93	35,556.93	17,778.16	157,778.32	288,692.52	13,031.08	\$604,519.94
LESS REIMBURSEMENTS							
HOMESTEAD	1,776.72	584.29	292.15	2,592.82	4,703.22	0.00	\$9,949.20
Non Business Credit	6,493.58	2,119.28	1,059.64	9,403.86	17,058.26	0.00	\$36,134.62
Owner Occupied Credit	1,108.65	359.55	179.79	1,595.45	2,894.12	0.00	\$6,137.56
TOTAL REIMBURSEMENTS	9,378.95	3,063.12	1,531.58	13,592.13	24,655.60	0.00	\$52,221.38
NET CURRENT REAL PROPERTY	82,303.98	32,493.81	16,246.58	144,186.19	264,036.92	13,031.08	\$552,298.56
DELINQ. REAL PROPERTY	3,324.81	998.05	499.02	4,428.66	8,098.54	0.00	\$17,349.08
PER. PROP. UTIL	2,411.48	1,074.82	537.41	4,769.51	10,076.44	0.00	\$18,869.66
TOTAL DISTRIBUTIONS	88,040.27	34,566.68	17,283.01	153,384.36	282,211.90	13,031.08	\$588,517.30
SUB-TOT+DELINQ+PER PROP	97,419.22	37,629.80	18,814.59	166,976.49	306,867.50	13,031.08	\$640,738.68
DEDUCTIONS							
AUD. AND TREA. FEES	1,362.34	527.26	263.63	2,339.75	4,300.13	254.76	\$9,047.87
DTAC	166.24	49.88	24.96	221.44	404.92	8.51	\$875.95
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	8.32	0.00	0.00	0.00	0.00	0.00	\$8.32
MISCELLANEOUS	0.00	0.00	0.00	0.00	(11,360.00)	0.00	(\$11,360.00)
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,536.90	577.14	288.59	2,561.19	(6,654.95)	263.27	(\$1,427.86)
BALANCES	86,503.37	33,989.54	16,994.42	150,823.17	288,866.85	12,767.81	\$589,945.16
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$86,503.37	\$33,989.54	\$16,994.42	\$150,823.17	\$288,866.85	\$12,767.81	\$589,945.16

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR MARGARETTA TWP

SOURCE OF RECEIPTS	CEMETERY	FIRE	FIRE & E.M.S.	RECREATIONAL	ROAD IMPROVEMENT	GENERAL FUND	FIRE & E.M.S.	ROAD & BRIDGE	ROAD AND BRIDGES	SPA Total	TOTAL
REAL ESTATE											
AGR/RES GROSS	27,105.58	108,422.02	224,263.65	14,662.41	23,686.86	58,649.68	108,423.63	51,694.89	47,370.92	11,247.56	\$675,527.20
COM/IND GROSS	3,623.48	14,506.81	34,060.98	2,157.56	3,078.65	8,630.32	14,493.17	7,478.15	6,150.89	0.00	\$94,180.01
SUB-TOTAL	30,729.06	122,928.83	258,324.63	16,819.97	26,765.51	67,280.00	122,916.80	59,173.04	53,521.81	11,247.56	\$769,707.21
LESS REIMBURSEMENTS											
HOMESTEAD	936.85	3,747.40	7,751.22	506.78	795.89	2,027.12	3,747.40	1,737.03	1,591.78	0.00	\$22,841.47
Non Business Credit	0.00	0.00	0.00	0.00	0.00	5,420.35	10,020.42	4,784.53	4,384.33	0.00	\$24,609.63
Owner Occupied Credit	0.00	0.00	0.00	0.00	0.00	884.24	1,634.64	773.42	708.72	0.00	\$4,001.02
TOTAL REIMBURSEMENTS	936.85	3,747.40	7,751.22	506.78	795.89	8,331.71	15,402.46	7,294.98	6,684.83	0.00	\$51,452.12
NET CURRENT REAL PROPERTY	29,792.21	119,181.43	250,573.41	16,313.19	25,969.62	58,948.29	107,514.34	51,878.06	46,836.98	11,247.56	\$718,255.09
DELINQ. REAL PROPERTY	1,838.00	7,353.35	15,629.35	1,014.68	1,708.34	4,058.72	7,352.03	3,816.19	3,415.78	0.00	\$46,186.44
PER. PROP. UTIL	2,259.53	9,038.24	17,850.45	1,129.77	1,958.04	4,519.13	9,038.24	3,916.10	3,916.08	0.00	\$53,625.58
TOTAL DISTRIBUTIONS	33,889.74	135,573.02	284,053.21	18,457.64	29,636.00	67,526.14	123,904.61	59,610.35	54,168.84	11,247.56	\$818,067.11
SUB-TOT+DELINQ+PER PROP	34,826.59	139,320.42	291,804.43	18,964.42	30,431.89	75,857.85	139,307.07	66,905.33	60,853.67	11,247.56	\$869,519.23
DEDUCTIONS											
AUD. AND TREA. FEES	486.04	1,944.61	4,072.89	264.68	424.61	1,058.90	1,944.40	933.65	849.22	220.95	\$12,199.95
DTAC	91.90	367.67	781.47	50.73	85.41	202.94	367.60	190.82	170.79	0.00	\$2,309.33
ELECTION EXPENSE	0.00	362.76	0.00	958.53	362.76	0.00	0.00	0.00	0.00	0.00	\$1,684.05
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	34.76	0.00	0.00	0.00	0.00	\$34.76
MISCELLANEOUS	0.00	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	\$0.00
TOTAL DEDUCTIONS	577.94	2,675.04	4,854.36	1,273.94	872.78	1,296.60	2,312.00	1,124.47	1,020.01	220.95	\$16,228.09
BALANCES	33,311.80	132,897.98	279,198.85	17,183.70	28,763.22	66,229.54	121,592.61	58,485.88	53,148.83	11,026.61	\$801,839.02
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$33,311.80	\$132,897.98	\$279,198.85	\$17,183.70	\$28,763.22	\$66,229.54	\$121,592.61	\$58,485.88	\$53,148.83	\$11,026.61	\$801,839.02

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR MILAN TWP

SOURCE OF RECEIPTS	FIRE	GENERAL FUND	FIRE	FIRE	FIRE	ROAD AND BRIDGE	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	55,253.79	60,765.51	28,685.30	38,132.75	38,132.75	37,445.61	4,728.02	\$263,143.73
COM/IND GROSS	15,412.74	17,787.13	10,945.39	11,322.69	11,322.69	10,119.23	0.00	\$76,909.87
SUB-TOTAL	70,666.53	78,552.64	39,630.69	49,455.44	49,455.44	47,564.84	4,728.02	\$340,053.60
LESS REIMBURSEMENTS								
HOMESTEAD	1,297.25	1,426.69	673.48	895.27	895.27	744.23	0.00	\$5,932.19
Non Business Credit	0.00	5,585.94	2,636.93	3,505.40	3,505.40	3,430.66	0.00	\$18,664.33
Owner Occupied Credit	0.00	944.06	445.66	592.43	592.43	563.18	0.00	\$3,137.76
TOTAL REIMBURSEMENTS	1,297.25	7,956.69	3,756.07	4,993.10	4,993.10	4,738.07	0.00	\$27,734.28
NET CURRENT REAL PROPERTY	69,369.28	70,595.95	35,874.62	44,462.34	44,462.34	42,826.77	4,728.02	\$312,319.32
DELINQ. REAL PROPERTY	2,077.25	2,295.69	1,117.89	1,442.80	1,442.80	1,382.57	0.00	\$9,759.00
PER. PROP. UTIL	13,337.33	13,870.89	10,669.86	10,669.86	10,669.86	10,215.86	0.00	\$69,433.66
TOTAL DISTRIBUTIONS	84,783.86	86,762.53	47,662.37	56,575.00	56,575.00	54,425.20	4,728.02	\$391,511.98
SUB-TOT+DELINQ+PER PROP	86,081.11	94,719.22	51,418.44	61,568.10	61,568.10	59,163.27	4,728.02	\$419,246.26
DEDUCTIONS								
AUD. AND TREA. FEES	1,204.14	1,325.04	719.59	861.27	861.27	828.07	92.72	\$5,892.10
DTAC	103.87	114.78	55.89	72.14	72.14	69.12	26.66	\$514.60
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	4.48	0.00	0.00	0.00	0.00	0.00	\$4.48
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	1,308.01	1,444.30	775.48	933.41	933.41	897.19	119.38	\$6,411.18
BALANCES	83,475.85	85,318.23	46,886.89	55,641.59	55,641.59	53,528.01	4,608.64	\$385,100.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$83,475.85	\$85,318.23	\$46,886.89	\$55,641.59	\$55,641.59	\$53,528.01	\$4,608.64	\$385,100.80

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

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR OXFORD TWP

SOURCE OF RECEIPTS	FIRE	GENERAL FUND	ROAD AND BRIDGE	CURRENT EXPENSE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	33,530.83	11,507.91	26,851.75	41,105.28	0.00	\$112,995.77
COM/IND GROSS	1,018.02	309.67	722.57	1,213.83	0.00	\$3,264.09
SUB-TOTAL	34,548.85	11,817.58	27,574.32	42,319.11	0.00	\$116,259.86
LESS REIMBURSEMENTS						
HOMESTEAD	641.92	220.30	514.05	786.93	0.00	\$2,163.20
Non Business Credit	0.00	1,036.52	2,418.53	3,702.33	0.00	\$7,157.38
Owner Occupied Credit	0.00	129.89	303.09	463.97	0.00	\$896.95
TOTAL REIMBURSEMENTS	641.92	1,386.71	3,235.67	4,953.23	0.00	\$10,217.53
NET CURRENT REAL PROPERTY	33,906.93	10,430.87	24,338.65	37,365.88	0.00	\$106,042.33
DELINQ. REAL PROPERTY	970.00	332.90	776.75	1,189.10	0.00	\$3,268.75
PER. PROP. UTIL	17,312.76	5,193.86	12,118.97	21,640.95	0.00	\$56,266.54
TOTAL DISTRIBUTIONS	52,189.69	15,957.63	37,234.37	60,195.93	0.00	\$165,577.62
SUB-TOT+DELINQ+PER PROP	52,831.61	17,344.34	40,470.04	65,149.16	0.00	\$175,795.15
DEDUCTIONS						
AUD. AND TREA. FEES	737.17	242.00	564.71	909.06	0.00	\$2,452.94
DTAC	48.50	16.64	38.83	59.46	0.00	\$163.43
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	785.67	258.64	603.54	968.52	0.00	\$2,616.37
BALANCES	51,404.02	15,698.99	36,630.83	59,227.41	0.00	\$162,961.25
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$51,404.02	\$15,698.99	\$36,630.83	\$59,227.41	\$0.00	\$162,961.25

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

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR PERKINS TWP

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S	POLICE	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	320,579.34	188,804.80	115,720.23	641,158.61	641,158.61	24,407.97	\$1,931,829.56
COM/IND GROSS	188,270.81	106,119.57	65,039.71	376,546.33	376,546.33	0.00	\$1,112,522.75
SUB-TOTAL	508,850.15	294,924.37	180,759.94	1,017,704.94	1,017,704.94	24,407.97	\$3,044,352.31
LESS REIMBURSEMENTS							
HOMESTEAD	10,733.99	6,321.44	3,874.45	21,467.89	21,467.89	0.00	\$63,865.66
Non Business Credit	0.00	18,037.50	11,055.35	61,253.19	61,253.19	0.00	\$151,599.23
Owner Occupied Credit	0.00	3,612.83	2,214.34	12,268.75	12,268.75	0.00	\$30,364.67
TOTAL REIMBURSEMENTS	10,733.99	27,971.77	17,144.14	94,989.83	94,989.83	0.00	\$245,829.56
NET CURRENT REAL PROPERTY	498,116.16	266,952.60	163,615.80	922,715.11	922,715.11	24,407.97	\$2,798,522.75
DELINQ. REAL PROPERTY	18,122.38	10,497.22	6,433.78	36,244.92	36,244.92	0.00	\$107,543.22
PER. PROP. UTIL	55,186.83	31,104.73	19,064.67	110,373.67	110,373.67	0.00	\$326,103.57
TOTAL DISTRIBUTIONS	571,425.37	308,554.55	189,114.25	1,069,333.70	1,069,333.70	24,407.97	\$3,232,169.54
SUB-TOT+DELINQ+PER PROP	582,159.36	336,526.32	206,258.39	1,164,323.53	1,164,323.53	24,407.97	\$3,477,999.10
DEDUCTIONS							
AUD. AND TREA. FEES	8,177.76	4,726.41	2,896.90	16,355.54	16,355.54	504.46	\$49,016.61
DTAC	906.12	524.86	321.68	1,812.24	1,812.24	212.41	\$5,589.55
ELECTION EXPENSE	0.00	225.88	0.00	0.00	0.00	0.00	\$225.88
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	105.54	0.00	0.00	0.00	0.00	\$105.54
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	9,083.88	5,582.69	3,218.58	18,167.78	18,167.78	716.87	\$54,937.58
BALANCES	562,341.49	302,971.86	185,895.67	1,051,165.92	1,051,165.92	23,691.10	\$3,177,231.96
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$562,341.49	\$302,971.86	\$185,895.67	\$1,051,165.92	\$1,051,165.92	\$23,691.10	\$3,177,231.96

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR VERMILLION TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	ROAD AND BRIDGE	GENERAL FUND	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	109,331.78	191,317.67	32,486.46	2,080.80	\$335,216.71
COM/IND GROSS	17,164.67	27,884.27	4,735.26	0.00	\$49,784.20
SUB-TOTAL	126,496.45	219,201.94	37,221.72	2,080.80	\$385,000.91
LESS REIMBURSEMENTS					
HOMESTEAD	2,222.75	3,889.55	660.50	0.00	\$6,772.80
Non Business Credit	0.00	17,856.72	3,032.13	0.00	\$20,888.85
Owner Occupied Credit	0.00	2,631.20	446.80	0.00	\$3,078.00
TOTAL REIMBURSEMENTS	2,222.75	24,377.47	4,139.43	0.00	\$30,739.65
NET CURRENT REAL PROPERTY	124,273.70	194,824.47	33,082.29	2,080.80	\$354,261.26
DELINQ. REAL PROPERTY	6,509.54	11,178.34	1,898.16	0.00	\$19,586.04
PER. PROP. UTIL	4,477.16	7,190.60	1,221.04	0.00	\$12,888.80
TOTAL DISTRIBUTIONS	135,260.40	213,193.41	36,201.49	2,080.80	\$386,736.10
SUB-TOT+DELINQ+PER PROP	137,483.15	237,570.88	40,340.92	2,080.80	\$417,475.75
DEDUCTIONS					
AUD. AND TREA. FEES	1,918.65	3,315.50	562.97	40.80	\$5,837.92
DTAC	325.48	558.90	94.92	0.00	\$979.30
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	6.66	0.00	\$6.66
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,244.13	3,874.40	664.55	40.80	\$6,823.88
BALANCES	133,016.27	209,319.01	35,536.94	2,040.00	\$379,912.22
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$133,016.27	\$209,319.01	\$35,536.94	\$2,040.00	\$379,912.22

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BAY VIEW VILLAGE

SOURCE OF RECEIPTS	POLICE	CURRENT EXPENSE	FIRE	GENERAL FUND	RECREATIONAL	CURRENT EXPENSE	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	28,275.96	21,206.87	28,275.96	14,392.13	3,090.57	19,907.74	4,537.42	\$119,686.65
COM/IND GROSS	905.62	743.59	1,036.01	537.55	187.40	1,166.13	0.00	\$4,576.30
SUB-TOTAL	29,181.58	21,950.46	29,311.97	14,929.68	3,277.97	21,073.87	4,537.42	\$124,262.95
LESS REIMBURSEMENTS								
HOMESTEAD	1,125.34	844.01	1,125.34	572.79	123.00	792.31	0.00	\$4,582.79
Non Business Credit	0.00	0.00	0.00	1,302.75	279.75	1,802.01	0.00	\$3,384.51
Owner Occupied Credit	0.00	0.00	0.00	200.35	43.02	277.13	0.00	\$520.50
TOTAL REIMBURSEMENTS	1,125.34	844.01	1,125.34	2,075.89	445.77	2,871.45	0.00	\$8,487.80
NET CURRENT REAL PROPERTY	28,056.24	21,106.45	28,186.63	12,853.79	2,832.20	18,202.42	4,537.42	\$115,775.15
DELINQ. REAL PROPERTY	1,622.27	1,227.87	1,644.92	839.02	192.67	1,233.97	0.00	\$6,760.72
PER. PROP. UTIL	1,092.10	819.08	1,092.10	546.05	273.03	1,638.15	0.00	\$5,460.51
TOTAL DISTRIBUTIONS	30,770.61	23,153.40	30,923.65	14,238.86	3,297.90	21,074.54	4,537.42	\$127,996.38
SUB-TOT+DELINQ+PER PROP	31,895.95	23,997.41	32,048.99	16,314.75	3,743.67	23,945.99	4,537.42	\$136,484.18
DEDUCTIONS								
AUD. AND TREA. FEES	444.99	334.86	447.21	227.65	52.25	334.14	88.39	\$1,929.49
DTAC	81.09	61.40	82.25	41.95	9.64	61.70	26.41	\$364.44
ELECTION EXPENSE	0.00	0.00	0.00	0.00	149.62	0.00	0.00	\$149.62
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	5.34	0.00	0.00	0.00	\$5.34
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	526.08	396.26	529.46	274.94	211.51	395.84	114.80	\$2,448.89
BALANCES	30,244.53	22,757.14	30,394.19	13,963.92	3,086.39	20,678.70	4,422.62	\$125,547.49
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$30,244.53	\$22,757.14	\$30,394.19	\$13,963.92	\$3,086.39	\$20,678.70	\$4,422.62	\$125,547.49

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, 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	33.45	223.00	33.45	111.17	51.11	102.23	51.11	\$605.52
COM/IND GROSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	33.45	223.00	33.45	111.17	51.11	102.23	51.11	\$605.52
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Non Business Credit	2.99	19.91	2.99	9.93	4.56	9.13	4.56	\$54.07
Owner Occupied Credit	0.30	2.01	0.30	1.00	0.46	0.92	0.46	\$5.45
TOTAL REIMBURSEMENTS	3.29	21.92	3.29	10.93	5.02	10.05	5.02	\$59.52
NET CURRENT REAL PROPERTY	30.16	201.08	30.16	100.24	46.09	92.18	46.09	\$546.00
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	30.16	201.08	30.16	100.24	46.09	92.18	46.09	\$546.00
SUB-TOT+DELINQ+PER PROP	33.45	223.00	33.45	111.17	51.11	102.23	51.11	\$605.52
DEDUCTIONS								
AUD. AND TREA. FEES	0.48	3.11	0.47	1.54	0.71	1.42	0.71	\$8.44
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.48	3.11	0.47	1.54	0.71	1.42	0.71	\$8.44
BALANCES	29.68	197.97	29.69	98.70	45.38	90.76	45.38	\$537.56
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$29.68	\$197.97	\$29.69	\$98.70	\$45.38	\$90.76	\$45.38	\$537.56

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BERLIN HEIGHTS VILLAGE

SOURCE OF RECEIPTS	CURRENT EXPENSE	POLICE CURRENT EXPENSE	GENERAL FUND CURRENT EXPENSE	SPA Total	TOTAL		
REAL ESTATE							
AGR/RES GROSS	11,396.10	28,490.06	22,803.89	8,755.69	16,982.44	0.00	\$88,428.18
COM/IND GROSS	704.53	1,761.31	1,409.04	622.83	1,056.79	0.00	\$5,554.50
SUB-TOTAL	12,100.63	30,251.37	24,212.93	9,378.52	18,039.23	0.00	\$93,982.68
LESS REIMBURSEMENTS							
HOMESTEAD	370.64	926.60	741.66	284.77	552.33	0.00	\$2,876.00
Non Business Credit	0.00	0.00	0.00	860.81	1,669.63	0.00	\$2,530.44
Owner Occupied Credit	0.00	0.00	0.00	147.91	286.87	0.00	\$434.78
TOTAL REIMBURSEMENTS	370.64	926.60	741.66	1,293.49	2,508.83	0.00	\$5,841.22
NET CURRENT REAL PROPERTY	11,729.99	29,324.77	23,471.27	8,085.03	15,530.40	0.00	\$88,141.46
DELINQ. REAL PROPERTY	470.06	1,175.15	940.55	367.59	701.04	0.00	\$3,654.39
PER. PROP. UTIL	8,645.15	21,612.94	17,290.36	6,483.86	12,967.72	0.00	\$67,000.03
TOTAL DISTRIBUTIONS	20,845.20	52,112.86	41,702.18	14,936.48	29,199.16	0.00	\$158,795.88
SUB-TOT+DELINQ+PER PROP	21,215.84	53,039.46	42,443.84	16,229.97	31,707.99	0.00	\$164,637.10
DEDUCTIONS							
AUD. AND TREA. FEES	296.18	740.50	592.55	226.62	442.67	0.00	\$2,298.52
DTAC	23.50	58.76	47.03	18.38	35.05	0.00	\$182.72
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	5.22	0.00	0.00	\$5.22
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	319.68	799.26	639.58	250.22	477.72	0.00	\$2,486.46
BALANCES	20,525.52	51,313.60	41,062.60	14,686.26	28,721.44	0.00	\$156,309.42
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$20,525.52	\$51,313.60	\$41,062.60	\$14,686.26	\$28,721.44	\$0.00	\$156,309.42

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR CASTALIA VILLAGE

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	ROAD IMPROVEMENT	POLICE & E.M.S.	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	31,840.09	6,954.77	6,832.59	13,665.19	7,501.06	\$66,793.70
COM/IND GROSS	5,138.63	1,152.17	1,040.54	2,205.40	0.00	\$9,536.74
SUB-TOTAL	36,978.72	8,106.94	7,873.13	15,870.59	7,501.06	\$76,330.44
LESS REIMBURSEMENTS						
HOMESTEAD	1,328.03	290.07	284.99	569.97	0.00	\$2,473.06
Non Business Credit	0.00	635.82	624.64	1,249.30	0.00	\$2,509.76
Owner Occupied Credit	0.00	110.82	108.87	217.74	0.00	\$437.43
TOTAL REIMBURSEMENTS	1,328.03	1,036.71	1,018.50	2,037.01	0.00	\$5,420.25
NET CURRENT REAL PROPERTY	35,650.69	7,070.23	6,854.63	13,833.58	7,501.06	\$70,910.19
DELINQ. REAL PROPERTY	1,107.07	242.53	236.08	475.13	0.00	\$2,060.81
PER. PROP. UTIL	2,810.24	603.06	603.05	1,206.11	0.00	\$5,222.46
TOTAL DISTRIBUTIONS	39,568.00	7,915.82	7,693.76	15,514.82	7,501.06	\$78,193.46
SUB-TOT+DELINQ+PER PROP	40,896.03	8,952.53	8,712.26	17,551.83	7,501.06	\$83,613.71
DEDUCTIONS						
AUD. AND TREA. FEES	571.87	125.21	121.82	245.44	147.21	\$1,211.55
DTAC	55.35	12.13	11.80	23.76	11.47	\$114.51
ELECTION EXPENSE	0.00	0.00	167.22	0.00	0.00	\$167.22
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	627.22	137.34	300.84	269.20	158.68	\$1,493.28
BALANCES	38,940.78	7,778.48	7,392.92	15,245.62	7,342.38	\$76,700.18
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$38,940.78	\$7,778.48	\$7,392.92	\$15,245.62	\$7,342.38	\$76,700.18

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

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR HURON CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE	FIRE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	20,450.44	143,157.27	30,675.61	266,476.33	110,457.00	\$571,216.65
COM/IND GROSS	3,168.55	22,182.57	4,753.29	45,966.73	0.00	\$76,071.14
SUB-TOTAL	23,618.99	165,339.84	35,428.90	312,443.06	110,457.00	\$647,287.79
LESS REIMBURSEMENTS						
HOMESTEAD	523.16	3,662.38	784.80	6,817.14	0.00	\$11,787.48
Non Business Credit	1,922.32	13,456.63	2,883.47	25,048.48	0.00	\$43,310.90
Owner Occupied Credit	329.61	2,307.32	494.42	4,295.03	0.00	\$7,426.38
TOTAL REIMBURSEMENTS	2,775.09	19,426.33	4,162.69	36,160.65	0.00	\$62,524.76
NET CURRENT REAL PROPERTY	20,843.90	145,913.51	31,266.21	276,282.41	110,457.00	\$584,763.03
DELINQ. REAL PROPERTY	1,038.63	7,270.74	1,557.97	13,882.05	0.00	\$23,749.39
PER. PROP. UTIL	533.92	3,737.38	800.86	8,008.67	0.00	\$13,080.83
TOTAL DISTRIBUTIONS	22,416.45	156,921.63	33,625.04	298,173.13	110,457.00	\$621,593.25
SUB-TOT+DELINQ+PER PROP	25,191.54	176,347.96	37,787.73	334,333.78	110,457.00	\$684,118.01
DEDUCTIONS						
AUD. AND TREA. FEES	351.58	2,461.43	527.45	4,666.38	2,163.93	\$10,170.77
DTAC	51.93	363.52	77.91	694.11	323.97	\$1,511.44
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	18.29	0.00	0.00	0.00	\$18.29
MISCELLANEOUS	0.00	0.00	0.00	11,360.00	0.00	\$11,360.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	403.51	2,843.24	605.36	16,720.49	2,487.90	\$23,060.50
BALANCES	22,012.94	154,078.39	33,019.68	281,452.64	107,969.10	\$598,532.75
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$22,012.94	\$154,078.39	\$33,019.68	\$281,452.64	\$107,969.10	\$598,532.75

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

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND VILLAGE

SOURCE OF RECEIPTS	EMERGENCY		CURRENT EXPENSE	ROAD		CURRENT EXPENSE	SPA Total	TOTAL
	MEDICAL SERVICES	GENERAL FUND		IMPROVEMENT	FIRE & E.M.S.			
REAL ESTATE								
AGR/RES GROSS	34,001.62	93,226.88	31,792.91	55,493.05	34,214.82	48,853.20	17,839.37	\$315,421.85
COM/IND GROSS	2,313.75	6,279.27	2,669.52	4,576.29	2,237.84	3,324.39	0.00	\$21,401.06
SUB-TOTAL	36,315.37	99,506.15	34,462.43	60,069.34	36,452.66	52,177.59	17,839.37	\$336,822.91
LESS REIMBURSEMENTS								
HOMESTEAD	122.63	336.20	114.65	200.12	123.39	176.18	0.00	\$1,073.17
Non Business Credit	0.00	8,446.71	2,880.56	5,027.88	3,100.00	4,426.29	0.00	\$23,881.44
Owner Occupied Credit	0.00	329.40	112.60	196.49	120.85	172.63	0.00	\$931.97
TOTAL REIMBURSEMENTS	122.63	9,112.31	3,107.81	5,424.49	3,344.24	4,775.10	0.00	\$25,886.58
NET CURRENT REAL PROPERTY	36,192.74	90,393.84	31,354.62	54,644.85	33,108.42	47,402.49	17,839.37	\$310,936.33
DELINQ. REAL PROPERTY	2,730.90	7,485.38	2,571.55	4,485.56	2,744.80	3,923.74	0.00	\$23,941.93
PER. PROP. UTIL	383.87	926.59	772.16	1,323.71	441.24	551.54	0.00	\$4,399.11
TOTAL DISTRIBUTIONS	39,307.51	98,805.81	34,698.33	60,454.12	36,294.46	51,877.77	17,839.37	\$339,277.37
SUB-TOT+DELINQ+PER PROP	39,430.14	107,918.12	37,806.14	65,878.61	39,638.70	56,652.87	17,839.37	\$365,163.95
DEDUCTIONS								
AUD. AND TREA. FEES	550.61	1,507.03	528.02	920.10	553.51	791.12	349.98	\$5,200.37
DTAC	136.54	374.27	128.58	224.28	137.24	196.19	32.21	\$1,229.31
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	15.44	0.00	0.00	0.00	0.00	0.00	\$15.44
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	687.15	1,896.74	656.60	1,144.38	690.75	987.31	382.19	\$6,445.12
BALANCES	38,620.36	96,909.07	34,041.73	59,309.74	35,603.71	50,890.46	17,457.18	\$332,832.25
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$38,620.36	\$96,909.07	\$34,041.73	\$59,309.74	\$35,603.71	\$50,890.46	\$17,457.18	\$332,832.25

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR MILAN VILLAGE

SOURCE OF RECEIPTS	GENERAL FUND	POLICE	STREETS	CURRENT EXPENSE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	9,298.17	2,789.45	23,369.32	31,115.93	0.00	\$66,572.87
COM/IND GROSS	3,563.53	1,068.96	9,029.18	9,763.47	0.00	\$23,425.14
SUB-TOTAL	12,861.70	3,858.41	32,398.50	40,879.40	0.00	\$89,998.01
LESS REIMBURSEMENTS						
HOMESTEAD	353.21	105.96	887.70	1,181.98	0.00	\$2,528.85
Non Business Credit	866.31	259.89	2,177.33	2,899.08	0.00	\$6,202.61
Owner Occupied Credit	163.04	48.91	409.77	545.60	0.00	\$1,167.32
TOTAL REIMBURSEMENTS	1,382.56	414.76	3,474.80	4,626.66	0.00	\$9,898.78
NET CURRENT REAL PROPERTY	11,479.14	3,443.65	28,923.70	36,252.74	0.00	\$80,099.23
DELINQ. REAL PROPERTY	383.40	115.02	966.08	1,209.55	0.00	\$2,674.05
PER. PROP. UTIL	454.41	136.32	1,817.63	1,590.42	0.00	\$3,998.78
TOTAL DISTRIBUTIONS	12,316.95	3,694.99	31,707.41	39,052.71	0.00	\$86,772.06
SUB-TOT+DELINQ+PER PROP	13,699.51	4,109.75	35,182.21	43,679.37	0.00	\$96,670.84
DEDUCTIONS						
AUD. AND TREA. FEES	191.27	57.37	491.20	609.85	0.00	\$1,349.69
DTAC	19.18	5.75	48.30	60.47	0.00	\$133.70
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	210.45	63.12	539.50	670.32	0.00	\$1,483.39
BALANCES	12,106.50	3,631.87	31,167.91	38,382.39	0.00	\$85,288.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$12,106.50	\$3,631.87	\$31,167.91	\$38,382.39	\$0.00	\$85,288.67

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR SANDUSKY CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	BOND/LIBRARY (\$7,200,000)	SPA Total	TIF Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	46,698.90	568,127.55	46,698.90	144,754.72	206,349.84	266,829.78	\$1,279,459.69
COM/IND GROSS	22,005.36	267,741.40	22,005.36	68,219.48	0.00	365,197.43	\$745,169.03
SUB-TOTAL	68,704.26	835,868.95	68,704.26	212,974.20	206,349.84	632,027.21	\$2,024,628.72
LESS REIMBURSEMENTS							
HOMESTEAD	1,868.13	22,728.79	1,868.10	5,791.19	0.00	67.77	\$32,323.98
Non Business Credit	4,538.43	55,213.61	4,538.43	14,068.04	0.00	24,626.79	\$102,985.30
Owner Occupied Credit	620.18	7,545.01	620.18	1,922.40	0.00	962.76	\$11,670.53
TOTAL REIMBURSEMENTS	7,026.74	85,487.41	7,026.71	21,781.63	0.00	25,657.32	\$146,979.81
NET CURRENT REAL PROPERTY	61,677.52	750,381.54	61,677.55	191,192.57	206,349.84	606,369.89	\$1,877,648.91
DELINQ. REAL PROPERTY	4,877.76	59,342.61	4,877.76	15,120.11	0.00	19,546.63	\$103,764.87
PER. PROP. UTIL	3,962.48	48,210.30	3,962.49	12,283.75	0.00	0.00	\$68,419.02
TOTAL DISTRIBUTIONS	70,517.76	857,934.45	70,517.80	218,596.43	206,349.84	625,916.52	\$2,049,832.80
SUB-TOT+DELINQ+PER PROP	77,544.50	943,421.86	77,544.51	240,378.06	206,349.84	651,573.84	\$2,196,812.61
DEDUCTIONS							
AUD. AND TREA. FEES	1,084.13	13,189.88	1,084.09	3,360.71	4,791.45	9,091.38	\$32,601.64
DTAC	243.87	2,967.15	243.88	756.02	3,293.70	977.33	\$8,481.95
ELECTION EXPENSE	0.00	2,647.75	0.00	0.00	0.00	0.00	\$2,647.75
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	123.02	0.00	0.00	0.00	0.00	\$123.02
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
Land Bank		530.03					\$530.03
TOTAL DEDUCTIONS	1,328.00	19,457.83	1,327.97	4,116.73	8,085.15	10,068.71	\$44,384.39
BALANCES	69,189.76	838,476.62	69,189.83	214,479.70	198,264.69	615,847.81	\$2,005,448.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$69,189.76	\$838,476.62	\$69,189.83	\$214,479.70	\$198,264.69	\$615,847.81	\$2,005,448.41

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR VERMILION CITY

SOURCE OF RECEIPTS	PARKS AND RECREATION	GENERAL FUND	POLICE PENSION	SINKING FUND AND BOND RETIREME	CHARTER/CURRENT EXPENSE	CHARTER/RECREATIONAL	CHARTER/FIRE	CHARTER/FIRE EQUIPMENT	SPA Total	TOTAL
REAL ESTATE										
AGR/RES GROSS	62,276.86	177,062.27	20,043.62	20,043.62	334,080.96	33,407.11	66,817.50	66,817.50	47,172.67	\$827,722.11
COM/IND GROSS	6,231.72	17,843.05	2,019.95	2,019.95	33,666.60	3,366.42	6,733.32	6,733.32	0.00	\$78,614.33
SUB-TOTAL	68,508.58	194,905.32	22,063.57	22,063.57	367,747.56	36,773.53	73,550.82	73,550.82	47,172.67	\$906,336.44
LESS REIMBURSEMENTS										
HOMESTEAD	1,468.35	4,174.75	472.61	472.61	7,876.84	787.70	1,575.36	1,575.36	0.00	\$18,403.58
Non Business Credit	0.00	16,641.63	1,883.84	1,883.84	31,399.41	3,139.84	6,280.01	6,280.01	0.00	\$67,508.58
Owner Occupied Credit	0.00	2,494.02	282.34	282.34	4,705.72	470.55	941.16	941.16	0.00	\$10,117.29
TOTAL REIMBURSEMENTS	1,468.35	23,310.40	2,638.79	2,638.79	43,981.97	4,398.09	8,796.53	8,796.53	0.00	\$96,029.45
NET CURRENT REAL PROPERTY	67,040.23	171,594.92	19,424.78	19,424.78	323,765.59	32,375.44	64,754.29	64,754.29	47,172.67	\$810,306.99
DELINQ. REAL PROPERTY	3,061.93	8,716.75	986.75	986.75	16,446.80	1,644.62	3,289.41	3,289.41	0.00	\$38,422.42
PER. PROP. UTIL	1,355.84	3,593.01	406.75	406.75	6,779.22	677.92	1,355.84	1,355.84	0.00	\$15,931.17
TOTAL DISTRIBUTIONS	71,458.00	183,904.68	20,818.28	20,818.28	346,991.61	34,697.98	69,399.54	69,399.54	47,172.67	\$864,660.58
SUB-TOT+DELINQ+PER PROP	72,926.35	207,215.08	23,457.07	23,457.07	390,973.58	39,096.07	78,196.07	78,196.07	47,172.67	\$960,690.03
DEDUCTIONS										
AUD. AND TREA. FEES	1,018.48	2,893.98	327.60	327.60	5,460.30	546.01	1,092.07	1,092.07	926.46	\$13,684.57
DTAC	153.10	435.88	49.33	49.33	822.33	82.24	164.46	164.46	242.25	\$2,163.38
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$26.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,171.58	3,355.86	376.93	376.93	6,282.63	628.25	1,256.53	1,256.53	1,168.71	\$15,873.95
BALANCES	70,286.42	180,548.82	20,441.35	20,441.35	340,708.98	34,069.73	68,143.01	68,143.01	46,003.96	\$848,786.63
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$70,286.42	\$180,548.82	\$20,441.35	\$20,441.35	\$340,708.98	\$34,069.73	\$68,143.01	\$68,143.01	\$46,003.96	\$848,786.63

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR MILAN BERLIN LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
REAL ESTATE			
AGR/RES GROSS	59,663.15	83,935.22	\$143,598.37
COM/IND GROSS	10,602.57	13,848.23	\$24,450.80
SUB-TOTAL	70,265.72	97,783.45	\$168,049.17
LESS REIMBURSEMENTS			
HOMESTEAD	1,402.09	1,972.45	\$3,374.54
Non Business Credit	5,520.33	7,766.10	\$13,286.43
Owner Occupied Credit	873.21	1,228.43	\$2,101.64
TOTAL REIMBURSEMENTS	7,795.63	10,966.98	\$18,762.61
NET CURRENT REAL PROPERTY	62,470.09	86,816.47	\$149,286.56
DELINQ. REAL PROPERTY	2,435.52	3,413.81	\$5,849.33
PER. PROP. UTIL	25,260.59	31,575.78	\$56,836.37
TOTAL DISTRIBUTIONS	90,166.20	121,806.06	\$211,972.26
SUB-TOT+DELINQ+PER PROP	97,961.83	132,773.04	\$230,734.87
DEDUCTIONS			
AUD. AND TREA. FEES	1,371.39	1,858.57	\$3,229.96
DTAC	121.75	170.71	\$292.46
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.41	0.00	\$3.41
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,496.55	2,029.28	\$3,525.83
BALANCES	88,669.65	119,776.78	\$208,446.43
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$88,669.65	\$119,776.78	\$208,446.43

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR RITTER PULIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
REAL ESTATE			
AGR/RES GROSS	128,569.37	80,357.48	\$208,926.85
COM/IND GROSS	15,713.39	9,820.41	\$25,533.80
SUB-TOTAL	144,282.76	90,177.89	\$234,460.65
LESS REIMBURSEMENTS			
HOMESTEAD	2,831.81	1,769.86	\$4,601.67
Non Business Credit	12,037.67	7,523.69	\$19,561.36
Owner Occupied Credit	1,791.47	1,119.69	\$2,911.16
TOTAL REIMBURSEMENTS	16,660.95	10,413.24	\$27,074.19
NET CURRENT REAL PROPERTY	127,621.81	79,764.65	\$207,386.46
DELINQ. REAL PROPERTY	6,875.90	4,297.46	\$11,173.36
PER. PROP. UTIL	4,101.99	2,563.74	\$6,665.73
TOTAL DISTRIBUTIONS	138,599.70	86,625.85	\$225,225.55
SUB-TOT+DELINQ+PER PROP	155,260.65	97,039.09	\$252,299.74
DEDUCTIONS			
AUD. AND TREA. FEES	2,167.53	1,354.61	\$3,522.14
DTAC	343.79	214.88	\$558.67
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	5.44	0.00	\$5.44
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,516.76	1,569.49	\$4,086.25
BALANCES	136,082.94	85,056.36	\$221,139.30
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$136,082.94	\$85,056.36	\$221,139.30

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

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR HURON PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	237,814.95	\$237,814.95
COM/IND GROSS	40,784.08	\$40,784.08
SUB-TOTAL	278,599.03	\$278,599.03
LESS REIMBURSEMENTS		
HOMESTEAD	6,153.97	\$6,153.97
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	6,153.97	\$6,153.97
NET CURRENT REAL PROPERTY	272,445.06	\$272,445.06
DELINQ. REAL PROPERTY	10,711.73	\$10,711.73
PER. PROP. UTIL	8,875.78	\$8,875.78
TOTAL DISTRIBUTIONS		
	292,032.57	\$292,032.57
SUB-TOT+DELINQ+PER PROP	298,186.54	\$298,186.54
DEDUCTIONS		
AUD. AND TREA. FEES	4,161.99	\$4,161.99
DTAC	535.58	\$535.58
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	7.21	\$7.21
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS		
	4,704.78	\$4,704.78
BALANCES	287,327.79	\$287,327.79
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$287,327.79	\$287,327.79

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BELLEVUE LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	8,230.66	\$8,230.66
COM/IND GROSS	2,087.43	\$2,087.43
SUB-TOTAL	10,318.09	\$10,318.09
LESS REIMBURSEMENTS		
HOMESTEAD	137.35	\$137.35
Non Business Credit	709.42	\$709.42
Owner Occupied Credit	86.21	\$86.21
TOTAL REIMBURSEMENTS	932.98	\$932.98
NET CURRENT REAL PROPERTY	9,385.11	\$9,385.11
DELINQ. REAL PROPERTY	209.20	\$209.20
PER. PROP. UTIL	591.21	\$591.21
TOTAL DISTRIBUTIONS	10,185.52	\$10,185.52
SUB-TOT+DELINQ+PER PROP	11,118.50	\$11,118.50
DEDUCTIONS		
AUD. AND TREA. FEES	155.15	\$155.15
DTAC	10.46	\$10.46
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	165.61	\$165.61
BALANCES	10,019.91	\$10,019.91
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$10,019.91	\$10,019.91

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR VERMILION RIVER AMB. DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	AMBULANCE & E.M.S.	TOTAL
REAL ESTATE			
AGR/RES GROSS	33,043.42	33,043.41	\$66,086.83
COM/IND GROSS	2,869.61	2,869.61	\$5,739.22
SUB-TOTAL	35,913.03	35,913.02	\$71,826.05
LESS REIMBURSEMENTS			
HOMESTEAD	921.31	921.38	\$1,842.69
Non Business Credit	2,965.78	2,965.78	\$5,931.56
Owner Occupied Credit	479.98	479.98	\$959.96
TOTAL REIMBURSEMENTS	4,367.07	4,367.14	\$8,734.21
NET CURRENT REAL PROPERTY	31,545.96	31,545.88	\$63,091.84
DELINQ. REAL PROPERTY	1,546.08	1,546.08	\$3,092.16
PER. PROP. UTIL	6,448.95	6,448.96	\$12,897.91
TOTAL DISTRIBUTIONS	39,540.99	39,540.92	\$79,081.91
SUB-TOT+DELINQ+PER PROP	43,908.06	43,908.06	\$87,816.12
DEDUCTIONS			
AUD. AND TREA. FEES	612.73	613.00	\$1,225.73
DTAC	77.28	77.33	\$154.61
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.16	0.00	\$2.16
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	692.17	690.33	\$1,382.50
BALANCES	38,848.82	38,850.59	\$77,699.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$38,848.82	\$38,850.59	\$77,699.41

COMMENTS

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SIGNATURE OF OFFICER

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John Rogers

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR LORAIN CO WATER AUTHORITY

SOURCE OF RECEIPTS	SPA Total	TOTAL
REAL ESTATE		
AGR/RES GROSS	0.00	\$0.00
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT REAL PROPERTY	0.00	\$0.00
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
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TOTAL DISTRIBUTIONS	0.00	\$0.00
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SUB-TOT+DELINQ+PER PROP	0.00	\$0.00
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DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	0.00	\$0.00
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BALANCES	0.00	\$0.00
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

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SIGNATURE OF OFFICER

Richard Jeffrey

COUNTY AUDITOR

John Rogers

DEPUTY AUDITOR

Summary

DATE: March 17, 2021

AUDITOR'S OFFICE, Erie

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2020 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

<i>REAL ESTATE</i>	
<i>AGR/RES GROSS</i>	45,994,782.74
<i>COM/IND GROSS</i>	17,270,613.12
<i>SUB-TOTAL</i>	63,265,395.86
<i>LESS REIMBURSEMENTS</i>	
<i>HOMESTEAD</i>	1,313,391.51
<i>NON BUSINESS</i>	3,702,207.52
<i>OWNER OCCUPIED</i>	578,283.39
<i>TOTAL REIMBURSEMENTS</i>	5,593,882.42
<i>NET CURRENT REAL PROPERTY</i>	57,671,513.44
<i>DELINQ. REAL PROPERTY</i>	3,015,189.02
<i>PER. PROP. UTIL</i>	9,323,493.96

<i>TOTAL DISTRIBUTIONS</i>	70,010,196.42
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<i>SUB-TOT+DELINQ+PER PROP</i>	75,604,078.84
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<i>DEDUCTIONS</i>	
<i>AUD. AND TREA. FEES</i>	1,055,942.58
<i>DTAC</i>	156,696.11
<i>ELECTION EXPENSE</i>	54,886.81
<i>COUNTY HEALTH DEPARTMENT</i>	0.00
<i>ADVERTISING DEL. TAX LIST</i>	2,732.40
<i>MISCELLANEOUS</i>	0.00
<i>BOARD OF REVISIONS EXPS</i>	0.00
<i>Land Bank</i>	6,097.45

<i>TOTAL DEDUCTIONS</i>	1,276,355.35
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<i>BALANCES</i>	68,733,841.07
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<i>LESS ADVANCES RC SEC 321.34</i>	19,950,000.00
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NET DISTRIBUTIONS	48,783,841.07
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