

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	PARK DISTRICT	BD OF DD	MHRB 15	GENERAL FUND	PARK DISTRICT	SENIOR CITIZENS	HD 2006	HD 2007	HD 2009	MHRB 07	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	7.02	17.51	2.34	26.85	5.83	5.83	5.84	2.34	3.50	8.16	\$85.22
TREATED LIKE REAL PROPERTY	627.04	1,600.43	200.38	2,544.65	522.52	522.52	502.28	208.37	312.48	701.10	\$7,741.77
SUB-TOTAL	634.06	1,617.94	202.72	2,571.50	528.35	528.35	508.12	210.71	315.98	709.26	\$7,826.99
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	634.06	1,617.94	202.72	2,571.50	528.35	528.35	508.12	210.71	315.98	709.26	\$7,826.99
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	185.70	474.02	59.34	753.73	154.76	154.76	148.77	61.69	92.54	207.65	\$2,292.96
TOTAL DISTRIBUTIONS	819.76	2,091.96	262.06	3,325.23	683.11	683.11	656.89	272.40	408.52	916.91	\$10,119.95
SUB-TOT+DELINQ	819.76	2,091.96	262.06	3,325.23	683.11	683.11	656.89	272.40	408.52	916.91	\$10,119.95
DEDUCTIONS											
AUD. AND TREA. FEES	82.19	209.75	26.30	333.46	68.50	68.50	65.95	27.25	40.92	92.04	\$1,014.86
DTAC	9.30	23.70	2.97	37.66	7.74	7.74	7.44	3.09	4.62	10.39	\$114.65
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	37.40	0.00	59.48	26.86	12.21	23.91	0.00	0.00	28.09	\$187.95
MISCELLANEOUS	0.00	0.00	0.00	74.57	0.00	0.00	0.00	0.00	0.00	0.00	\$74.57
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	91.49	270.85	29.27	505.17	103.10	88.45	97.30	30.34	45.54	130.52	\$1,392.03
BALANCES	728.27	1,821.11	232.79	2,820.06	580.01	594.66	559.59	242.06	362.98	786.39	\$8,727.92
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	\$728.27	\$1,821.11	\$232.79	\$2,820.06	\$580.01	\$594.66	\$559.59	\$242.06	\$362.98	\$786.39	\$8,727.92

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	MHRB 10	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	3.51	\$3.51
TREATED LIKE REAL PROPERTY	300.50	\$300.50
SUB-TOTAL	304.01	\$304.01
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	304.01	\$304.01
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	88.98	\$88.98
<hr/>		
TOTAL DISTRIBUTIONS	392.99	\$392.99
SUB-TOT+DELINQ	392.99	\$392.99
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	39.28	\$39.28
DTAC	4.44	\$4.44
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
<hr/>		
TOTAL DEDUCTIONS	43.72	\$43.72
<hr/>		
BALANCES	349.27	\$349.27
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$349.27	\$349.27

COMMENTS

FROM PREV. PAGE: \$8,727.92

TOTAL: \$9,077.19

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BELLEVUE CSD

SOURCE OF RECEIPTS	GENERAL FUND	JENT IMPROVEMENT	CURRENT EXPENSE	JENT IMPROVEMENT	BOND (\$23,410,000)	ERGENCY (\$925,000)	BOND (\$2,800,000)	ERGENCY (\$1,350,000)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS									
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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	JENT IMPROVEMENT	JENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	877.76	893.32	458.41	250.04	500.09	171.25	226.84	448.63	263.96	226.56	\$4,316.86
SUB-TOTAL	877.76	893.32	458.41	250.04	500.09	171.25	226.84	448.63	263.96	226.56	\$4,316.86
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	877.76	893.32	458.41	250.04	500.09	171.25	226.84	448.63	263.96	226.56	\$4,316.86
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	159.79	162.62	83.45	45.52	91.04	31.17	41.29	81.67	48.06	41.25	\$785.86
TOTAL DISTRIBUTIONS	1,037.55	1,055.94	541.86	295.56	591.13	202.42	268.13	530.30	312.02	267.81	\$5,102.72
SUB-TOT+DELINQ	1,037.55	1,055.94	541.86	295.56	591.13	202.42	268.13	530.30	312.02	267.81	\$5,102.72
DEDUCTIONS											
AUD. AND TREA. FEES	103.74	105.59	54.20	29.55	59.14	20.24	26.80	53.04	31.21	26.78	\$510.29
DTAC	8.00	8.12	4.17	2.27	4.55	1.56	2.07	4.08	2.40	2.06	\$39.28
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	36.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$36.01
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	147.75	113.71	58.37	31.82	63.69	21.80	28.87	57.12	33.61	28.84	\$585.58
BALANCES	889.80	942.23	483.49	263.74	527.44	180.62	239.26	473.18	278.41	238.97	\$4,517.14
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	\$889.80	\$942.23	\$483.49	\$263.74	\$527.44	\$180.62	\$239.26	\$473.18	\$278.41	\$238.97	\$4,517.14

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR EDISON LSD

SOURCE OF RECEIPTS		EMERGENCY (\$875,000)	UBSITUTE (5705.199)	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00		\$0.00
TREATED LIKE REAL PROPERTY	488.49	996.06		\$1,484.55
SUB-TOTAL	488.49	996.06		\$1,484.55
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00		\$0.00
NON BUSINESS CREDIT	0.00	0.00		\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00		\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00		\$0.00
NET CURRENT MFG. HOMES	488.49	996.06		\$1,484.55
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	88.93	181.33		\$270.26
<hr/>				
TOTAL DISTRIBUTIONS	577.42	1,177.39		\$1,754.81
SUB-TOT+DELINQ	577.42	1,177.39		\$1,754.81
DEDUCTIONS				
AUD. AND TREA. FEES	57.75	117.74		\$175.49
DTAC	4.44	9.07		\$13.51
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
<hr/>				
TOTAL DEDUCTIONS	62.19	126.81		\$189.00
<hr/>				
BALANCES	515.23	1,050.58		\$1,565.81
<hr/>				
LESS ADVANCES RC SEC 321.34	0.00	0.00		\$0.00
<hr/>				
NET DISTRIBUTIONS	\$515.23	\$1,050.58		\$1,565.81

COMMENTS

FROM PREV. PAGE: \$4,517.14

TOTAL: \$6,082.95

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR FIRELANDS LSD

SOURCE OF RECEIPTS	BOND (24,480,211)	JENT IMPROVEMENT	GENERAL FUND	JENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TUTE (R.C. 5705.199)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	15.88	2.49	12.17	7.41	65.42	14.10	14.29	33.40	\$165.16
SUB-TOTAL	15.88	2.49	12.17	7.41	65.42	14.10	14.29	33.40	\$165.16
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	15.88	2.49	12.17	7.41	65.42	14.10	14.29	33.40	\$165.16
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	15.88	2.49	12.17	7.41	65.42	14.10	14.29	33.40	\$165.16
SUB-TOT+DELINQ	15.88	2.49	12.17	7.41	65.42	14.10	14.29	33.40	\$165.16
DEDUCTIONS									
AUD. AND TREA. FEES	1.60	0.25	1.19	0.75	6.55	1.40	1.43	3.35	\$16.52
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.60	0.25	1.19	0.75	6.55	1.40	1.43	3.35	\$16.52
BALANCES	14.28	2.24	10.98	6.66	58.87	12.70	12.86	30.05	\$148.64
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	\$14.28	\$2.24	\$10.98	\$6.66	\$58.87	\$12.70	\$12.86	\$30.05	\$148.64

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR HURON CSD

SOURCE OF RECEIPTS	GENERAL FUND	LIBRARY	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	LIBRARY (\$4,300,000)	ERGENCY (\$400,000)	ERGENCY (\$2,740,000)	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	55.17	1.05	64.10	27.93	11.01	26.35	34.62	7.29	11.24	76.50	\$315.26
SUB-TOTAL	55.17	1.05	64.10	27.93	11.01	26.35	34.62	7.29	11.24	76.50	\$315.26
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	55.17	1.05	64.10	27.93	11.01	26.35	34.62	7.29	11.24	76.50	\$315.26
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.64	0.01	0.75	0.33	0.13	0.31	0.40	0.09	0.13	0.89	\$3.68
TOTAL DISTRIBUTIONS	55.81	1.06	64.85	28.26	11.14	26.66	35.02	7.38	11.37	77.39	\$318.94
SUB-TOT+DELINQ	55.81	1.06	64.85	28.26	11.14	26.66	35.02	7.38	11.37	77.39	\$318.94
DEDUCTIONS											
AUD. AND TREA. FEES	5.65	0.10	6.48	2.83	1.10	2.66	3.52	0.72	1.13	7.73	\$31.92
DTAC	0.03	0.00	0.03	0.02	0.01	0.01	0.02	0.00	0.01	0.04	\$0.17
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	7.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$7.60
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	13.28	0.10	6.51	2.85	1.11	2.67	3.54	0.72	1.14	7.77	\$39.69
BALANCES	42.53	0.96	58.34	25.41	10.03	23.99	31.48	6.66	10.23	69.62	\$279.25
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	\$42.53	\$0.96	\$58.34	\$25.41	\$10.03	\$23.99	\$31.48	\$6.66	\$10.23	\$69.62	\$279.25

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND LSD

SOURCE OF RECEIPTS	GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	IKY LIBRARY 5705.21	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	30.91	3.03	25.76	4.85	\$64.55
TREATED LIKE REAL PROPERTY	92.02	9.02	76.68	14.43	\$192.15
SUB-TOTAL	122.93	12.05	102.44	19.28	\$256.70
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	122.93	12.05	102.44	19.28	\$256.70
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	122.93	12.05	102.44	19.28	\$256.70
SUB-TOT+DELINQ	122.93	12.05	102.44	19.28	\$256.70
DEDUCTIONS					
AUD. AND TREA. FEES	12.30	1.20	10.24	1.93	\$25.67
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.68	0.00	0.00	0.00	\$0.68
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	12.98	1.20	10.24	1.93	\$26.35
BALANCES	109.95	10.85	92.20	17.35	\$230.35
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$109.95	\$10.85	\$92.20	\$17.35	\$230.35

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR MARGARETTA LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	JENT IMPROVEMENT	CURRENT EXPENSE	RGENCY (\$1,205,950)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	10.02	37.81	12.13	11.79	11.87	2.64	13.63	6.00	\$105.89
TREATED LIKE REAL PROPERTY	517.75	418.89	186.34	267.27	305.29	78.27	465.74	309.74	\$2,549.29
SUB-TOTAL	527.77	456.70	198.47	279.06	317.16	80.91	479.37	315.74	\$2,655.18
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	527.77	456.70	198.47	279.06	317.16	80.91	479.37	315.74	\$2,655.18
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	65.48	52.98	23.57	33.80	38.61	9.90	58.90	39.17	\$322.41
TOTAL DISTRIBUTIONS	593.25	509.68	222.04	312.86	355.77	90.81	538.27	354.91	\$2,977.59
SUB-TOT+DELINQ	593.25	509.68	222.04	312.86	355.77	90.81	538.27	354.91	\$2,977.59
DEDUCTIONS									
AUD. AND TREA. FEES	59.36	51.01	22.19	31.29	35.58	9.09	53.86	35.52	\$297.90
DTAC	3.28	2.65	1.18	1.69	1.93	0.50	2.95	1.96	\$16.14
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	104.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$104.33
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	166.97	53.66	23.37	32.98	37.51	9.59	56.81	37.48	\$418.37
BALANCES	426.28	456.02	198.67	279.88	318.26	81.22	481.46	317.43	\$2,559.22
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	\$426.28	\$456.02	\$198.67	\$279.88	\$318.26	\$81.22	\$481.46	\$317.43	\$2,559.22

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR MONROEVILLE LSD

SOURCE OF RECEIPTS	EMERGENCY (\$443,000)	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	BOND (\$4,195,000)	ERGENCY (\$300,000)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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	MENT IMPROVEMENT	IKY LIBRARY 5705.21	TOTAL
MANUFACTURED HOMES												
DEPRECIATION SCHEDULE	12.62	9.51	49.56	8.60	11.34	14.45	8.96	5.30	3.66	2.74		\$126.74
TREATED LIKE REAL PROPERTY	52.59	40.95	49.00	16.77	22.12	31.76	25.56	17.20	12.90	11.25		\$280.10
SUB-TOTAL	65.21	50.46	98.56	25.37	33.46	46.21	34.52	22.50	16.56	13.99		\$406.84
LESS REIMBURSEMENTS												
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	65.21	50.46	98.56	25.37	33.46	46.21	34.52	22.50	16.56	13.99		\$406.84
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	291.22	226.77	271.38	92.87	122.51	175.89	141.57	95.26	71.47	62.29		\$1,551.23
TOTAL DISTRIBUTIONS	356.43	277.23	369.94	118.24	155.97	222.10	176.09	117.76	88.03	76.28		\$1,958.07
SUB-TOT+DELINQ	356.43	277.23	369.94	118.24	155.97	222.10	176.09	117.76	88.03	76.28		\$1,958.07
DEDUCTIONS												
AUD. AND TREA. FEES	35.64	27.67	37.02	11.82	15.60	22.22	17.60	11.77	8.82	7.65		\$195.81
DTAC	14.56	11.35	13.57	4.64	6.13	8.79	7.08	4.76	3.57	3.11		\$77.56
ELECTION EXPENSE	0.00	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	\$0.00
ADVERTISING DEL. TAX LIST	0.00	109.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.30		\$113.33
MISCELLANEOUS	0.00	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	\$0.00
TOTAL DEDUCTIONS	50.20	148.05	50.59	16.46	21.73	31.01	24.68	16.53	12.39	15.06		\$386.70
BALANCES	306.23	129.18	319.35	101.78	134.24	191.09	151.41	101.23	75.64	61.22		\$1,571.37
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	\$0.00
NET DISTRIBUTIONS	\$306.23	\$129.18	\$319.35	\$101.78	\$134.24	\$191.09	\$151.41	\$101.23	\$75.64	\$61.22		\$1,571.37

COMMENTS

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SANDUSKY CSD

SOURCE OF RECEIPTS	BOND (35,305,000)	SSROOM FACILITIES	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES												
DEPRECIATION SCHEDULE	8.11	1.01	6.99	66.91	7.10	7.90	9.94	10.95	9.94	11.96		\$140.81
TREATED LIKE REAL PROPERTY	982.27	122.31	847.20	1,781.63	282.58	410.35	568.86	752.84	799.83	1,226.19		\$7,774.06
SUB-TOTAL	990.38	123.32	854.19	1,848.54	289.68	418.25	578.80	763.79	809.77	1,238.15		\$7,914.87
LESS REIMBURSEMENTS												
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
NET CURRENT MFG. HOMES	990.38	123.32	854.19	1,848.54	289.68	418.25	578.80	763.79	809.77	1,238.15		\$7,914.87
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	556.80	69.33	480.25	1,009.92	160.18	232.62	322.47	426.76	453.39	695.07		\$4,406.79
TOTAL DISTRIBUTIONS	1,547.18	192.65	1,334.44	2,858.46	449.86	650.87	901.27	1,190.55	1,263.16	1,933.22		\$12,321.66
SUB-TOT+DELINQ	1,547.18	192.65	1,334.44	2,858.46	449.86	650.87	901.27	1,190.55	1,263.16	1,933.22		\$12,321.66
DEDUCTIONS												
AUD. AND TREA. FEES	156.27	19.43	134.78	288.64	45.42	65.73	91.02	120.25	127.59	195.22		\$1,244.35
DTAC	27.84	3.46	24.02	50.50	8.01	11.63	16.12	21.34	22.67	34.75		\$220.34
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	431.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$431.89
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	184.11	22.89	590.69	339.14	53.43	77.36	107.14	141.59	150.26	229.97		\$1,896.58
BALANCES	1,363.07	169.76	743.75	2,519.32	396.43	573.51	794.13	1,048.96	1,112.90	1,703.25		\$10,425.08
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	\$1,363.07	\$169.76	\$743.75	\$2,519.32	\$396.43	\$573.51	\$794.13	\$1,048.96	\$1,112.90	\$1,703.25		\$10,425.08

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SANDUSKY CSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	LIBRARY 5705.21	AGENCY (\$1,500,000)	MENT IMPROVEMENT	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	10.95	3.04	6.59	4.06	9.94	\$34.58
TREATED LIKE REAL PROPERTY	1,320.94	366.93	798.10	489.23	1,198.63	\$4,173.83
SUB-TOTAL	1,331.89	369.97	804.69	493.29	1,208.57	\$4,208.41
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,331.89	369.97	804.69	493.29	1,208.57	\$4,208.41
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	748.79	208.00	452.41	277.32	679.46	\$2,365.98
TOTAL DISTRIBUTIONS	2,080.68	577.97	1,257.10	770.61	1,888.03	\$6,574.39
SUB-TOT+DELINQ	2,080.68	577.97	1,257.10	770.61	1,888.03	\$6,574.39
DEDUCTIONS						
AUD. AND TREA. FEES	210.14	58.37	126.97	77.82	190.70	\$664.00
DTAC	37.44	10.40	22.62	13.87	33.98	\$118.31
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	13.68	0.00	0.00	0.00	\$13.68
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	247.58	82.45	149.59	91.69	224.68	\$795.99
BALANCES	1,833.10	495.52	1,107.51	678.92	1,663.35	\$5,778.40
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,833.10	\$495.52	\$1,107.51	\$678.92	\$1,663.35	\$5,778.40

COMMENTS

FROM PREV. PAGE: \$10,425.08

TOTAL: \$16,203.48

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR VERMILION LSD

SOURCE OF RECEIPTS	SAFETY & SECURITY	GENERAL FUND	LIBRARY	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	LIBRARY (\$3,500,000)	AGENCY (\$4,250,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	338.47	2,096.51	53.76	3,863.62	1,386.76	1,599.09	1,918.00	241.90	4,703.72	\$16,201.83
SUB-TOTAL	338.47	2,096.51	53.76	3,863.62	1,386.76	1,599.09	1,918.00	241.90	4,703.72	\$16,201.83
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	338.47	2,096.51	53.76	3,863.62	1,386.76	1,599.09	1,918.00	241.90	4,703.72	\$16,201.83
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	62.04	384.27	9.85	708.16	254.18	293.10	351.55	44.34	862.14	\$2,969.63
TOTAL DISTRIBUTIONS	400.51	2,480.78	63.61	4,571.78	1,640.94	1,892.19	2,269.55	286.24	5,565.86	\$19,171.46
SUB-TOT+DELINQ	400.51	2,480.78	63.61	4,571.78	1,640.94	1,892.19	2,269.55	286.24	5,565.86	\$19,171.46
DEDUCTIONS										
AUD. AND TREA. FEES	40.05	248.09	6.36	457.17	164.10	189.22	226.95	28.63	556.58	\$1,917.15
DTAC	3.10	19.21	0.49	35.41	12.71	14.65	17.58	2.22	43.11	\$148.48
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	256.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$256.34
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	43.15	523.64	6.85	492.58	176.81	203.87	244.53	30.85	599.69	\$2,321.97
BALANCES	357.36	1,957.14	56.76	4,079.20	1,464.13	1,688.32	2,025.02	255.39	4,966.17	\$16,849.49
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	\$357.36	\$1,957.14	\$56.76	\$4,079.20	\$1,464.13	\$1,688.32	\$2,025.02	\$255.39	\$4,966.17	\$16,849.49

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (HURON CO.)

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$3,361,000)	SSROOM FACILITIES	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR EHOVE JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	JENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	4.82	4.82	18.83	14.47	\$42.94
TREATED LIKE REAL PROPERTY	384.72	407.21	722.13	1,153.71	\$2,667.77
SUB-TOTAL	389.54	412.03	740.96	1,168.18	\$2,710.71
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	389.54	412.03	740.96	1,168.18	\$2,710.71
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	84.76	89.72	159.09	254.17	\$587.74
TOTAL DISTRIBUTIONS	474.30	501.75	900.05	1,422.35	\$3,298.45
SUB-TOT+DELINQ	474.30	501.75	900.05	1,422.35	\$3,298.45
DEDUCTIONS					
AUD. AND TREA. FEES	47.42	50.16	90.07	142.26	\$329.91
DTAC	4.24	4.48	7.97	12.70	\$29.39
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	52.07	0.00	\$52.07
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	51.66	54.64	150.11	154.96	\$411.37
BALANCES	422.64	447.11	749.94	1,267.39	\$2,887.08
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$422.64	\$447.11	\$749.94	\$1,267.39	\$2,887.08

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR LORAIN COUNTY JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSES	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	7.41	3.33	\$10.74
SUB-TOTAL	7.41	3.33	\$10.74
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	7.41	3.33	\$10.74
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	7.41	3.33	\$10.74
SUB-TOT+DELINQ	7.41	3.33	\$10.74
DEDUCTIONS			
AUD. AND TREA. FEES	0.74	0.33	\$1.07
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.74	0.33	\$1.07
BALANCES	6.67	3.00	\$9.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$6.67	\$3.00	\$9.67

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	ROAD AND BRIDGE	ROAD AND BRIDGE	GENERAL FUND	FIRE APPARATUS	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	149.48	161.12	280.28	165.82	165.82	\$922.52
SUB-TOTAL	149.48	161.12	280.28	165.82	165.82	\$922.52
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	149.48	161.12	280.28	165.82	165.82	\$922.52
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	24.46	26.36	45.85	27.13	27.13	\$150.93
TOTAL DISTRIBUTIONS	173.94	187.48	326.13	192.95	192.95	\$1,073.45
SUB-TOT+DELINQ	173.94	187.48	326.13	192.95	192.95	\$1,073.45
DEDUCTIONS						
AUD. AND TREA. FEES	17.40	18.73	32.64	19.28	19.28	\$107.33
DTAC	1.22	1.32	2.29	1.36	1.36	\$7.55
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	4.05	0.00	0.00	\$4.05
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	18.62	20.05	38.98	20.64	20.64	\$118.93
BALANCES	155.32	167.43	287.15	172.31	172.31	\$954.52
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$155.32	\$167.43	\$287.15	\$172.31	\$172.31	\$954.52

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR FLORENCE TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	9.00	7.41	4.48	4.94	\$25.83
SUB-TOTAL	9.00	7.41	4.48	4.94	\$25.83
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	9.00	7.41	4.48	4.94	\$25.83
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	9.00	7.41	4.48	4.94	\$25.83
SUB-TOT+DELINQ	9.00	7.41	4.48	4.94	\$25.83
DEDUCTIONS					
AUD. AND TREA. FEES	0.88	0.75	0.45	0.50	\$2.58
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.88	0.75	0.45	0.50	\$2.58
BALANCES	8.12	6.66	4.03	4.44	\$23.25
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8.12	\$6.66	\$4.03	\$4.44	\$23.25

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR GROTON TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S.	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.48	0.48	0.84	0.96	\$2.76
TREATED LIKE REAL PROPERTY	0.26	0.26	0.38	0.45	\$1.35
SUB-TOTAL	0.74	0.74	1.22	1.41	\$4.11
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.74	0.74	1.22	1.41	\$4.11
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.74	0.74	1.22	1.41	\$4.11
SUB-TOT+DELINQ	0.74	0.74	1.22	1.41	\$4.11
DEDUCTIONS					
AUD. AND TREA. FEES	0.07	0.08	0.11	0.15	\$0.41
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.07	0.08	0.11	0.15	\$0.41
BALANCES	0.67	0.66	1.11	1.26	\$3.70
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.67	\$0.66	\$1.11	\$1.26	\$3.70

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR HURON TWP

SOURCE OF RECEIPTS	GENERAL FUND	CEMETERY FUND	LIBRARY	ROAD AND BRIDGE	FIRE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	2.34	0.00	0.00	0.00	0.00	\$2.34
SUB-TOTAL	2.34	0.00	0.00	0.00	0.00	\$2.34
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	2.34	0.00	0.00	0.00	0.00	\$2.34
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	2.34	0.00	0.00	0.00	0.00	\$2.34
SUB-TOT+DELINQ	2.34	0.00	0.00	0.00	0.00	\$2.34
DEDUCTIONS						
AUD. AND TREA. FEES	0.23	0.00	0.00	0.00	0.00	\$0.23
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.23	0.00	0.00	0.00	0.00	\$0.23
BALANCES	2.11	0.00	0.00	0.00	0.00	\$2.11
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2.11

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR MARGARETTA TWP

SOURCE OF RECEIPTS	CEMETERY	FIRE	FIRE & E.M.S.	RECREATIONAL LOAD IMPROVEMENT	GENERAL FUND	FIRE & E.M.S.	ROAD & BRIDGE ROAD AND BRIDGES	TOTAL		
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	0.64	2.56	5.05	0.32	0.64	1.27	2.56	1.28	1.28	\$15.60
TREATED LIKE REAL PROPERTY	41.98	167.92	347.32	22.70	41.48	90.84	167.92	90.54	82.96	\$1,053.66
SUB-TOTAL	42.62	170.48	352.37	23.02	42.12	92.11	170.48	91.82	84.24	\$1,069.26
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	42.62	170.48	352.37	23.02	42.12	92.11	170.48	91.82	84.24	\$1,069.26
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	5.31	21.24	43.93	2.87	5.26	11.49	21.24	11.49	10.53	\$133.36
TOTAL DISTRIBUTIONS	47.93	191.72	396.30	25.89	47.38	103.60	191.72	103.31	94.77	\$1,202.62
SUB-TOT+DELINQ	47.93	191.72	396.30	25.89	47.38	103.60	191.72	103.31	94.77	\$1,202.62
DEDUCTIONS										
AUD. AND TREA. FEES	4.80	19.17	39.67	2.58	4.74	10.38	19.17	10.35	9.47	\$120.33
DTAC	0.27	1.06	2.20	0.14	0.26	0.58	1.06	0.58	0.52	\$6.67
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	43.15	0.00	0.00	0.00	\$43.15
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	5.07	20.23	41.87	2.72	5.00	54.11	20.23	10.93	9.99	\$170.15
BALANCES	42.86	171.49	354.43	23.17	42.38	49.49	171.49	92.38	84.78	\$1,032.47
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	\$42.86	\$171.49	\$354.43	\$23.17	\$42.38	\$49.49	\$171.49	\$92.38	\$84.78	\$1,032.47

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR MILAN TWP

SOURCE OF RECEIPTS	FIRE	GENERAL FUND	FIRE	FIRE	FIRE	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	10.08	11.08	5.23	6.95	6.95	8.52	\$48.81
SUB-TOTAL	10.08	11.08	5.23	6.95	6.95	8.52	\$48.81
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	10.08	11.08	5.23	6.95	6.95	8.52	\$48.81
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	5.07	5.58	2.63	3.50	3.50	4.29	\$24.57
TOTAL DISTRIBUTIONS	15.15	16.66	7.86	10.45	10.45	12.81	\$73.38
SUB-TOT+DELINQ	15.15	16.66	7.86	10.45	10.45	12.81	\$73.38
DEDUCTIONS							
AUD. AND TREA. FEES	1.54	1.64	0.78	1.04	1.04	1.27	\$7.31
DTAC	0.26	0.26	0.13	0.18	0.18	0.22	\$1.23
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	2.15	0.00	0.00	0.00	0.00	\$2.15
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.80	4.05	0.91	1.22	1.22	1.49	\$10.69
BALANCES	13.35	12.61	6.95	9.23	9.23	11.32	\$62.69
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$13.35	\$12.61	\$6.95	\$9.23	\$9.23	\$11.32	\$62.69

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR OXFORD TWP

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

COMMENTS

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR PERKINS TWP

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S	POLICE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	5.03	2.83	1.74	10.06	10.06	\$29.72
TREATED LIKE REAL PROPERTY	20.05	11.81	7.24	40.09	40.09	\$119.28
SUB-TOTAL	25.08	14.64	8.98	50.15	50.15	\$149.00
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	25.08	14.64	8.98	50.15	50.15	\$149.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	114.77	67.59	41.43	229.54	229.54	\$682.87
TOTAL DISTRIBUTIONS	139.85	82.23	50.41	279.69	279.69	\$831.87
SUB-TOT+DELINQ	139.85	82.23	50.41	279.69	279.69	\$831.87
DEDUCTIONS						
AUD. AND TREA. FEES	13.98	8.26	5.04	27.95	27.95	\$83.18
DTAC	5.74	3.37	2.07	11.48	11.48	\$34.14
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	30.65	0.00	0.00	0.00	\$30.65
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	19.72	42.28	7.11	39.43	39.43	\$147.97
BALANCES	120.13	39.95	43.30	240.26	240.26	\$683.90
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$120.13	\$39.95	\$43.30	\$240.26	\$240.26	\$683.90

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR VERMILLION TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	ROAD AND BRIDGE	GENERAL FUND	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	814.09	1,424.56	241.90	\$2,480.55
SUB-TOTAL	814.09	1,424.56	241.90	\$2,480.55
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	814.09	1,424.56	241.90	\$2,480.55
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	149.21	261.11	44.34	\$454.66
TOTAL DISTRIBUTIONS	963.30	1,685.67	286.24	\$2,935.21
SUB-TOT+DELINQ	963.30	1,685.67	286.24	\$2,935.21
DEDUCTIONS				
AUD. AND TREA. FEES	96.33	168.57	28.63	\$293.53
DTAC	7.46	13.06	2.22	\$22.74
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	39.25	\$39.25
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	103.79	181.63	70.10	\$355.52
BALANCES	859.51	1,504.04	216.14	\$2,579.69
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$859.51	\$1,504.04	\$216.14	\$2,579.69

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BAY VIEW VILLAGE

SOURCE OF RECEIPTS	POLICE	CURRENT EXPENSE	FIRE	GENERAL FUND	RECREATIONAL	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BELLEVUE CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION, AMBULANCE & E.M.S.	RECREATIONAL	RECREATIONAL	RECREATIONAL	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BERLIN HEIGHTS VILLAGE

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

COMMENTS

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR CASTALIA VILLAGE

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	ROAD IMPROVEMENT	POLICE & E.M.S.	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	1.36	0.30	0.29	0.58	\$2.53
SUB-TOTAL	1.36	0.30	0.29	0.58	\$2.53
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1.36	0.30	0.29	0.58	\$2.53
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	1.36	0.30	0.29	0.58	\$2.53
SUB-TOT+DELINQ	1.36	0.30	0.29	0.58	\$2.53
DEDUCTIONS					
AUD. AND TREA. FEES	0.13	0.04	0.03	0.05	\$0.25
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.13	0.04	0.03	0.05	\$0.25
BALANCES	1.23	0.26	0.26	0.53	\$2.28
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.23	\$0.26	\$0.26	\$0.53	\$2.28

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR HURON CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE	FIRE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	1.17	8.19	1.76	15.25	\$26.37
SUB-TOTAL	1.17	8.19	1.76	15.25	\$26.37
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1.17	8.19	1.76	15.25	\$26.37
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	1.17	8.19	1.76	15.25	\$26.37
SUB-TOT+DELINQ	1.17	8.19	1.76	15.25	\$26.37
DEDUCTIONS					
AUD. AND TREA. FEES	0.10	0.82	0.18	1.53	\$2.63
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	1.02	0.00	0.00	\$1.02
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	0.10	1.84	0.18	1.53	\$3.65
BALANCES	1.07	6.35	1.58	13.72	\$22.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.07	\$6.35	\$1.58	\$13.72	\$22.72

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND VILLAGE

SOURCE OF RECEIPTS	EMERGENCY MEDICAL SERVICES	GENERAL FUND	CURRENT EXPENSE	ROAD IMPROVEMENT	FIRE & E.M.S.	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	5.26	12.73	10.61	18.18	6.06	7.58	\$60.42
TREATED LIKE REAL PROPERTY	13.82	37.89	12.92	22.55	13.91	19.85	\$120.94
SUB-TOTAL	19.08	50.62	23.53	40.73	19.97	27.43	\$181.36
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	19.08	50.62	23.53	40.73	19.97	27.43	\$181.36
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	19.08	50.62	23.53	40.73	19.97	27.43	\$181.36
SUB-TOT+DELINQ	19.08	50.62	23.53	40.73	19.97	27.43	\$181.36
DEDUCTIONS							
AUD. AND TREA. FEES	1.93	5.07	2.35	4.07	2.00	2.73	\$18.15
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.93	5.07	2.35	4.07	2.00	2.73	\$18.15
BALANCES	17.15	45.55	21.18	36.66	17.97	24.70	\$163.21
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$17.15	\$45.55	\$21.18	\$36.66	\$17.97	\$24.70	\$163.21

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR MILAN VILLAGE

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

COMMENTS

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR SANDUSKY CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION LIBRARY (\$7,200,000)		TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.61	7.39	0.61	1.89	\$10.50
TREATED LIKE REAL PROPERTY	73.67	896.33	73.66	228.38	\$1,272.04
SUB-TOTAL	74.28	903.72	74.27	230.27	\$1,282.54
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	74.28	903.72	74.27	230.27	\$1,282.54
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	41.76	508.08	41.76	129.46	\$721.06
TOTAL DISTRIBUTIONS					
	116.04	1,411.80	116.03	359.73	\$2,003.60
SUB-TOT+DELINQ	116.04	1,411.80	116.03	359.73	\$2,003.60
DEDUCTIONS					
AUD. AND TREA. FEES	11.71	142.63	11.70	36.34	\$202.38
DTAC	2.09	25.40	2.09	6.47	\$36.05
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	47.44	0.00	0.00	\$47.44
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					
	13.80	215.47	13.79	42.81	\$285.87
BALANCES	102.24	1,196.33	102.24	316.92	\$1,717.73
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$102.24	\$1,196.33	\$102.24	\$316.92	\$1,717.73

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR VERMILION CITY

SOURCE OF RECEIPTS	PARKS AND RECREATION	GENERAL FUND	POLICE PENSION ND BOND RETIREME	CURRENT EXPENSE	TER/RECREATIONAL	CHARTER/FIRE ER/FIRE EQUIPMENT	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR MILAN BERLIN LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	120.83	169.98	\$290.81
SUB-TOTAL	120.83	169.98	\$290.81
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	120.83	169.98	\$290.81
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	22.00	30.94	\$52.94
TOTAL DISTRIBUTIONS	142.83	200.92	\$343.75
SUB-TOT+DELINQ	142.83	200.92	\$343.75
DEDUCTIONS			
AUD. AND TREA. FEES	14.26	20.10	\$34.36
DTAC	1.10	1.55	\$2.65
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.81	0.00	\$1.81
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	17.17	21.65	\$38.82
BALANCES	125.66	179.27	\$304.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$125.66	\$179.27	\$304.93

COMMENTS

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR RITTER PULIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	490.26	306.42	\$796.68
SUB-TOTAL	490.26	306.42	\$796.68
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	490.26	306.42	\$796.68
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	89.86	56.16	\$146.02
<hr/>			
TOTAL DISTRIBUTIONS	580.12	362.58	\$942.70
SUB-TOT+DELINQ	580.12	362.58	\$942.70
<hr/>			
DEDUCTIONS			
AUD. AND TREA. FEES	58.00	36.27	\$94.27
DTAC	4.49	2.81	\$7.30
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	12.60	0.00	\$12.60
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<hr/>			
TOTAL DEDUCTIONS	75.09	39.08	\$114.17
<hr/>			
BALANCES	505.03	323.50	\$828.53
<hr/>			
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<hr/>			
NET DISTRIBUTIONS	\$505.03	\$323.50	\$828.53

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR HURON PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	14.63	\$14.63
SUB-TOTAL	14.63	\$14.63
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	14.63	\$14.63
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.17	\$0.17
<hr/>		
TOTAL DISTRIBUTIONS	14.80	\$14.80
SUB-TOT+DELINQ	14.80	\$14.80
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	1.49	\$1.49
DTAC	0.01	\$0.01
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
<hr/>		
TOTAL DEDUCTIONS	1.50	\$1.50
BALANCES	13.30	\$13.30
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$13.30	\$13.30

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR BELLEVUE LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	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 MFG. HOMES	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	\$0.00
SUB-TOT+DELINQ	0.00	\$0.00
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
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR VERMILION RIVER AMB. DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	BALANCE & E.M.S.	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	4.78	4.78	\$9.56
SUB-TOTAL	4.78	4.78	\$9.56
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	4.78	4.78	\$9.56
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	4.78	4.78	\$9.56
SUB-TOT+DELINQ	4.78	4.78	\$9.56
DEDUCTIONS			
AUD. AND TREA. FEES	0.47	0.48	\$0.95
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.47	0.48	\$0.95
BALANCES	4.31	4.30	\$8.61
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.31	\$4.30	\$8.61

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

Summary

AUDITOR'S OFFICE, Erie COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST MOBILE HOME SETTLEMENT 2021 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

MANUFACTURED HOMES

DEPRECIATION SCHEDULE	723.24
TREATED LIKE REAL PROPERTY	55,361.77
SUB-TOTAL	56,085.01

LESS REIMBURSEMENTS

HOMESTEAD	0.00
NON BUSINESS	0.00
OWNER OCCUPIED	0.00
TOTAL REIMBURSEMENTS	0.00

NET CURRENT MFG. HOMES	56,085.01
-------------------------------	------------------

DELINQ. DEPRECIATION SCHEDULE	0.00
DELINQ. LIKE REAL PROPERTY	18,012.10

TOTAL DISTRIBUTIONS	74,097.11
----------------------------	------------------

SUB-TOT+DELINQ	74,097.11
-----------------------	------------------

DEDUCTIONS

AUD. AND TREA. FEES	7,433.60
DTAC	900.61
ELECTION EXPENSE	0.00
COUNTY HEALTH DEPARTMENT	0.00
ADVERTISING DEL. TAX LIST	1,386.00
MISCELLANEOUS	74.57
BOARD OF REVISIONS EXPS	0.00

TOTAL DEDUCTIONS	9,794.78
-------------------------	-----------------

BALANCES	64,302.33
-----------------	------------------

LESS ADVANCES RC SEC 321.34	0.00
-----------------------------	------

NET DISTRIBUTIONS	64,302.33
--------------------------	------------------