

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	METROPARKS	BD OF DD	MHRB 2015	GENERAL FUND	METROPARKS	SERVING OUR SENIORS	HEALTH DEPT 2006	HEALTH DEPT 2007	Health Dept 2009	MHRB 2007	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	1.33	3.33	0.44	5.09	1.11	1.11	1.11	0.44	0.67	1.55	\$16.18
TREATED LIKE REAL PROPERTY	613.20	1,565.13	195.94	2,488.65	511.01	511.01	491.20	203.73	305.61	685.70	\$7,571.18
SUB-TOTAL	614.53	1,568.46	196.38	2,493.74	512.12	512.12	492.31	204.17	306.28	687.25	\$7,587.36
LESS REIMBURSEMENTS											
HOMESTEAD	204.84	522.87	65.45	831.35	170.70	170.70	164.07	68.06	102.12	229.08	\$2,529.24
NON BUSINESS CREDIT	0.00	0.00	0.00	638.16	131.07	131.07	125.99	52.26	78.39	175.82	\$1,332.76
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	90.34	18.56	18.56	17.84	7.41	11.08	24.89	\$188.68
TOTAL REIMBURSEMENTS	204.84	522.87	65.45	1,559.85	320.33	320.33	307.90	127.73	191.59	429.79	\$4,050.68
NET CURRENT MFG. HOMES	409.69	1,045.59	130.93	933.89	191.79	191.79	184.41	76.44	114.69	257.46	\$3,536.68
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	115.76	295.46	36.99	469.79	96.46	96.46	92.74	38.46	57.69	129.45	\$1,429.26
TOTAL DISTRIBUTIONS	525.45	1,341.05	167.92	1,403.68	288.25	288.25	277.15	114.90	172.38	386.91	\$4,965.94
SUB-TOT+DELINQ	730.29	1,863.92	233.37	2,963.53	608.58	608.58	585.05	242.63	363.97	816.70	\$9,016.62
DEDUCTIONS											
AUD. AND TREA. FEES	73.07	186.62	23.41	296.58	60.93	60.93	58.61	24.24	36.40	81.73	\$902.52
DTAC	5.78	14.77	1.85	23.49	4.83	4.83	4.63	1.92	2.88	6.48	\$71.46
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$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	78.85	201.39	25.26	320.07	65.76	65.76	63.24	26.16	39.28	88.21	\$973.98
BALANCES	446.60	1,139.66	142.66	1,083.61	222.49	222.49	213.91	88.74	133.10	298.70	\$3,991.96
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$446.60	\$1,139.66	\$142.66	\$1,083.61	\$222.49	\$222.49	\$213.91	\$88.74	\$133.10	\$298.70	\$3,991.96

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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	MHRB 2010	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.67	\$0.67
TREATED LIKE REAL PROPERTY	293.86	\$293.86
SUB-TOTAL	294.53	\$294.53
LESS REIMBURSEMENTS		
HOMESTEAD	98.15	\$98.15
NON BUSINESS CREDIT	75.37	\$75.37
OWNER OCCUPIED CREDIT	10.66	\$10.66
TOTAL REIMBURSEMENTS	184.18	\$184.18
NET CURRENT MFG. HOMES	110.35	\$110.35
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	55.47	\$55.47
TOTAL DISTRIBUTIONS		
	165.82	\$165.82
SUB-TOT+DELINQ	350.00	\$350.00
DEDUCTIONS		
AUD. AND TREA. FEES	34.97	\$34.97
DTAC	2.77	\$2.77
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		
	37.74	\$37.74
BALANCES	128.08	\$128.08
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$128.08	\$128.08

COMMENTS

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FROM PREV. PAGE: #NAME?

TOTAL: #NAME?

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	MENT IMPROVEMENT	BOND (\$23,410,000)	ERGENCY (\$925,000)	BOND (\$2,800,000)	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									
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

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	CURRENT EXPENSE	MENT IMPROVEMENT	MENT 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	\$0.00
TREATED LIKE REAL PROPERTY	588.77	599.22	307.50	167.72	335.45	114.87	152.17	300.93	177.06	151.97		\$2,895.66
SUB-TOTAL	588.77	599.22	307.50	167.72	335.45	114.87	152.17	300.93	177.06	151.97		\$2,895.66
LESS REIMBURSEMENTS												
HOMESTEAD	121.92	124.08	63.68	34.73	69.46	23.79	31.51	62.31	36.67	31.47		\$599.62
NON BUSINESS CREDIT	166.92	169.87	87.18	47.55	95.10	32.57	43.13	85.32	50.20	43.08		\$820.92
OWNER OCCUPIED CREDIT	12.00	12.21	6.27	3.42	6.84	2.35	3.10	6.14	3.61	3.10		\$59.04
TOTAL REIMBURSEMENTS	300.84	306.16	157.13	85.70	171.40	58.71	77.74	153.77	90.48	77.65		\$1,479.58
NET CURRENT MFG. HOMES	287.93	293.06	150.37	82.02	164.05	56.16	74.43	147.16	86.58	74.32		\$1,416.08
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	50.37	51.26	26.30	14.35	28.70	9.83	13.02	25.74	15.15	13.00		\$247.72
TOTAL DISTRIBUTIONS	338.30	344.32	176.67	96.37	192.75	65.99	87.45	172.90	101.73	87.32		\$1,663.80
SUB-TOT+DELINQ	639.14	650.48	333.80	182.07	364.15	124.70	165.19	326.67	192.21	164.97		\$3,143.38
DEDUCTIONS												
AUD. AND TREA. FEES	63.88	65.03	33.38	18.21	36.42	12.46	16.52	32.68	19.24	16.50		\$314.32
DTAC	2.51	2.56	1.32	0.72	1.44	0.49	0.65	1.29	0.76	0.65		\$12.39
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$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	66.39	67.59	34.70	18.93	37.86	12.95	17.17	33.97	20.00	17.15		\$326.71
BALANCES	271.91	276.73	141.97	77.44	154.89	53.04	70.28	138.93	81.73	70.17		\$1,337.09
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	\$271.91	\$276.73	\$141.97	\$77.44	\$154.89	\$53.04	\$70.28	\$138.93	\$81.73	\$70.17		\$1,337.09

COMMENTS

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS			TOTAL
EMERGENCY (\$875,000) UBSITUTE (5705.199)			
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	327.67	668.13	\$995.80
SUB-TOTAL	327.67	668.13	\$995.80
LESS REIMBURSEMENTS			
HOMESTEAD	67.85	138.36	\$206.21
NON BUSINESS CREDIT	92.90	189.41	\$282.31
OWNER OCCUPIED CREDIT	6.68	13.62	\$20.30
TOTAL REIMBURSEMENTS	167.43	341.39	\$508.82
NET CURRENT MFG. HOMES	160.24	326.74	\$486.98
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	28.03	57.16	\$85.19
TOTAL DISTRIBUTIONS			
	188.27	383.90	\$572.17
SUB-TOT+DELINQ	355.70	725.29	\$1,080.99
DEDUCTIONS			
AUD. AND TREA. FEES	35.57	72.55	\$108.12
DTAC	1.40	2.86	\$4.26
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			
	36.97	75.41	\$112.38
BALANCES	151.30	308.49	\$459.79
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$151.30	\$308.49	\$459.79

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FROM PREV. PAGE: #NAME?

TOTAL: #NAME?

Richard Jeffrey COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	BOND (24,480,211)	WENT IMPROVEMENT	GENERAL FUND WENT 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
TREATED LIKE REAL PROPERTY	3.99	0.63	3.06	1.86	16.45	3.55	3.59	\$41.53
SUB-TOTAL	3.99	0.63	3.06	1.86	16.45	3.55	3.59	\$41.53
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	3.03	1.84	16.28	3.51	3.56	\$36.53
OWNER OCCUPIED CREDIT	0.00	0.00	0.45	0.27	2.41	0.52	0.53	\$5.41
TOTAL REIMBURSEMENTS	0.00	0.00	3.48	2.11	18.69	4.03	4.09	\$41.94
NET CURRENT MFG. HOMES	3.99	0.63	(0.42)	(0.25)	(2.24)	(0.48)	(0.50)	(\$0.41)
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	3.99	0.63	(0.42)	(0.25)	(2.24)	(0.48)	(0.50)	(\$0.41)
SUB-TOT+DELINQ	3.99	0.63	3.06	1.86	16.45	3.55	3.59	\$41.53
DEDUCTIONS								
AUD. AND TREA. FEES	0.40	0.05	0.35	0.18	1.63	0.35	0.35	\$4.14
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	0.40	0.05	0.35	0.18	1.63	0.35	0.35	\$4.14
BALANCES	3.59	0.58	(0.77)	(0.43)	(3.87)	(0.83)	(0.85)	(\$4.55)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.59	\$0.58	(\$0.77)	(\$0.43)	(\$3.87)	(\$0.83)	(\$0.85)	(\$4.55)

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MADE AT THE SECOND 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	34.74	0.66	40.38	17.59	6.94	16.59	21.81	4.59	7.08	48.19	\$198.57
SUB-TOTAL	34.74	0.66	40.38	17.59	6.94	16.59	21.81	4.59	7.08	48.19	\$198.57
LESS REIMBURSEMENTS											
HOMESTEAD	14.41	0.27	16.74	7.29	2.88	6.88	9.04	1.90	2.93	19.97	\$82.31
NON BUSINESS CREDIT	13.65	0.25	15.86	6.90	2.72	6.51	8.56	1.80	2.78	18.92	\$77.95
OWNER OCCUPIED CREDIT	1.41	0.03	1.64	0.71	0.28	0.67	0.88	0.18	0.29	1.96	\$8.05
TOTAL REIMBURSEMENTS	29.47	0.55	34.24	14.90	5.88	14.06	18.48	3.88	6.00	40.85	\$168.31
NET CURRENT MFG. HOMES											
DELINQ. DEPRECIATION SCHEDULE	5.27	0.11	6.14	2.69	1.06	2.53	3.33	0.71	1.08	7.34	\$30.26
DELINQ. LIKE REAL PROPERTY	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	1.51	0.03	1.75	0.76	0.30	0.72	0.95	0.20	0.31	2.09	\$8.62
TOTAL DISTRIBUTIONS	6.78	0.14	7.89	3.45	1.36	3.25	4.28	0.91	1.39	9.43	\$38.88
SUB-TOT+DELINQ	36.25	0.69	42.13	18.35	7.24	17.31	22.76	4.79	7.39	50.28	\$207.19
DEDUCTIONS											
AUD. AND TREA. FEES	3.62	0.07	4.20	1.83	0.73	1.72	2.28	0.49	0.73	5.01	\$20.68
DTAC	0.06	0.00	0.09	0.04	0.02	0.04	0.05	0.01	0.02	0.11	\$0.44
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$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	3.68	0.07	4.29	1.87	0.75	1.76	2.33	0.50	0.75	5.12	\$21.12
BALANCES	3.10	0.07	3.60	1.58	0.61	1.49	1.95	0.41	0.64	4.31	\$17.76
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	\$3.10	\$0.07	\$3.60	\$1.58	\$0.61	\$1.49	\$1.95	\$0.41	\$0.64	\$4.31	\$17.76

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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND LSD

SOURCE OF RECEIPTS	GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	KY LIBRARY 5705.21	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	2.81	0.28	2.34	0.44	\$5.87
TREATED LIKE REAL PROPERTY	47.50	4.66	39.58	7.45	\$99.19
SUB-TOTAL	50.31	4.94	41.92	7.89	\$105.06
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	17.63	1.73	14.69	2.76	\$36.81
OWNER OCCUPIED CREDIT	0.44	0.04	0.37	0.07	\$0.92
TOTAL REIMBURSEMENTS	18.07	1.77	15.06	2.83	\$37.73
NET CURRENT MFG. HOMES	32.24	3.17	26.86	5.06	\$67.33
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	32.24	3.17	26.86	5.06	\$67.33
SUB-TOT+DELINQ	50.31	4.94	41.92	7.89	\$105.06
DEDUCTIONS					
AUD. AND TREA. FEES	5.03	0.50	4.18	0.80	\$10.51
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	5.03	0.50	4.18	0.80	\$10.51
BALANCES	27.21	2.67	22.68	4.26	\$56.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$27.21	\$2.67	\$22.68	\$4.26	\$56.82

COMMENTS

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	MENT IMPROVEMENT	CURRENT EXPENSE	AGENCY (\$1,205,950)	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	388.02	313.92	139.65	200.30	228.81	58.65	349.04	232.12	\$1,910.51
SUB-TOTAL	388.02	313.92	139.65	200.30	228.81	58.65	349.04	232.12	\$1,910.51
LESS REIMBURSEMENTS									
HOMESTEAD	160.97	130.23	57.93	83.09	94.92	24.33	144.79	96.30	\$792.56
NON BUSINESS CREDIT	118.32	95.73	42.59	61.07	69.77	17.89	106.43	70.79	\$582.59
OWNER OCCUPIED CREDIT	18.25	14.76	6.57	9.42	10.76	2.76	16.41	10.92	\$89.85
TOTAL REIMBURSEMENTS	297.54	240.72	107.09	153.58	175.45	44.98	267.63	178.01	\$1,465.00
NET CURRENT MFG. HOMES	90.48	73.20	32.56	46.72	53.36	13.67	81.41	54.11	\$445.51
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	40.02	32.37	14.40	20.66	23.60	6.05	36.00	23.94	\$197.04
TOTAL DISTRIBUTIONS	130.50	105.57	46.96	67.38	76.96	19.72	117.41	78.05	\$642.55
SUB-TOT+DELINQ	428.04	346.29	154.05	220.96	252.41	64.70	385.04	256.06	\$2,107.55
DEDUCTIONS									
AUD. AND TREA. FEES	43.54	35.20	15.67	22.47	25.65	6.57	39.17	26.03	\$214.30
DTAC	2.01	1.62	0.72	1.03	1.18	0.30	1.80	1.20	\$9.86
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	45.55	36.82	16.39	23.50	26.83	6.87	40.97	27.23	\$224.16
BALANCES	84.95	68.75	30.57	43.88	50.13	12.85	76.44	50.82	\$418.39
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	\$84.95	\$68.75	\$30.57	\$43.88	\$50.13	\$12.85	\$76.44	\$50.82	\$418.39

COMMENTS

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	NET IMPROVEMENT	KY LIBRARY 5705.21	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	\$0.00
TREATED LIKE REAL PROPERTY	45.91	35.75	42.78	14.64	19.31	27.72	22.32	15.01	11.27	9.82		\$244.53
SUB-TOTAL	45.91	35.75	42.78	14.64	19.31	27.72	22.32	15.01	11.27	9.82		\$244.53
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	24.36	29.15	9.98	13.16	18.89	15.21	10.23	7.67	6.69		\$135.34
OWNER OCCUPIED CREDIT	0.00	5.05	6.04	2.07	2.73	3.91	3.15	2.12	1.59	1.39		\$28.05
TOTAL REIMBURSEMENTS	0.00	29.41	35.19	12.05	15.89	22.80	18.36	12.35	9.26	8.08		\$163.39
NET CURRENT MFG. HOMES	45.91	6.34	7.59	2.59	3.42	4.92	3.96	2.66	2.01	1.74		\$81.14
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	0.01	0.01	0.01	0.00	0.01	0.01	0.01	0.00	0.00	0.00		\$0.06
TOTAL DISTRIBUTIONS	45.92	6.35	7.60	2.59	3.43	4.93	3.97	2.66	2.01	1.74		\$81.20
SUB-TOT+DELINQ	45.92	35.76	42.79	14.64	19.32	27.73	22.33	15.01	11.27	9.82		\$244.59
DEDUCTIONS												
AUD. AND TREA. FEES	4.60	3.59	4.29	1.47	1.93	2.78	2.23	1.50	1.12	0.98		\$24.49
DTAC	0.00	0.00	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	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$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	4.60	3.59	4.29	1.47	1.93	2.78	2.23	1.50	1.12	0.98		\$24.49
BALANCES	41.32	2.76	3.31	1.12	1.50	2.15	1.74	1.16	0.89	0.76		\$56.71
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	\$41.32	\$2.76	\$3.31	\$1.12	\$1.50	\$2.15	\$1.74	\$1.16	\$0.89	\$0.76		\$56.71

COMMENTS

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	6.66	0.83	5.75	54.94	5.83	6.49	8.16	8.99	8.16	9.82	\$115.63
TREATED LIKE REAL PROPERTY	1,415.91	176.30	1,221.23	2,568.15	407.33	591.51	820.00	1,085.19	1,152.94	1,767.50	\$11,206.06
SUB-TOTAL	1,422.57	177.13	1,226.98	2,623.09	413.16	598.00	828.16	1,094.18	1,161.10	1,777.32	\$11,321.69
LESS REIMBURSEMENTS											
HOMESTEAD	701.80	87.39	605.28	1,272.90	201.89	293.19	406.43	537.87	571.46	876.07	\$5,554.28
NON BUSINESS CREDIT	0.00	0.00	283.04	595.24	94.40	137.11	190.06	251.52	267.24	409.66	\$2,228.27
OWNER OCCUPIED CREDIT	0.00	0.00	48.68	102.36	16.25	23.57	32.69	43.26	45.95	70.45	\$383.21
TOTAL REIMBURSEMENTS	701.80	87.39	937.00	1,970.50	312.54	453.87	629.18	832.65	884.65	1,356.18	\$8,165.76
NET CURRENT MFG. HOMES											
DELINQ. DEPRECIATION SCHEDULE	720.77	89.74	289.98	652.59	100.62	144.13	198.98	261.53	276.45	421.14	\$3,155.93
DELINQ. LIKE REAL PROPERTY	167.53	20.86	144.50	303.87	48.19	70.00	97.02	128.40	136.42	209.14	\$1,325.93
TOTAL DISTRIBUTIONS	888.30	110.60	434.48	956.46	148.81	214.13	296.00	389.93	412.87	630.28	\$4,481.86
SUB-TOT+DELINQ	1,590.10	197.99	1,371.48	2,926.96	461.35	668.00	925.18	1,222.58	1,297.52	1,986.46	\$12,647.62
DEDUCTIONS											
AUD. AND TREA. FEES	159.02	19.79	137.18	292.70	46.14	66.80	92.50	122.25	129.74	198.65	\$1,264.77
DTAC	8.38	1.04	7.21	15.19	2.41	3.50	4.85	6.42	6.82	10.46	\$66.28
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$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	167.40	20.83	144.39	307.89	48.55	70.30	97.35	128.67	136.56	209.11	\$1,331.05
BALANCES	720.90	89.77	290.09	648.57	100.26	143.83	198.65	261.26	276.31	421.17	\$3,150.81
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	\$720.90	\$89.77	\$290.09	\$648.57	\$100.26	\$143.83	\$198.65	\$261.26	\$276.31	\$421.17	\$3,150.81

COMMENTS

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CONTINUED ON NEXT PAGE

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	KY LIBRARY	5705.21	RGENCY (\$1,500,000)	MENT IMPROVEMENT	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	8.99	2.50	5.41	3.33	8.16		\$28.39
TREATED LIKE REAL PROPERTY	1,904.09	528.92	1,150.43	705.20	1,727.79		\$6,016.43
SUB-TOTAL	1,913.08	531.42	1,155.84	708.53	1,735.95		\$6,044.82
LESS REIMBURSEMENTS							
HOMESTEAD	943.76	262.16	570.22	349.55	856.39		\$2,982.08
NON BUSINESS CREDIT	441.33	122.59	266.63	163.45	400.45		\$1,394.45
OWNER OCCUPIED CREDIT	75.89	21.09	45.85	28.12	68.86		\$239.81
TOTAL REIMBURSEMENTS	1,460.98	405.84	882.70	541.12	1,325.70		\$4,616.34
NET CURRENT MFG. HOMES	452.10	125.58	273.14	167.41	410.25		\$1,428.48
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	225.30	62.58	136.12	83.44	204.44		\$711.88
TOTAL DISTRIBUTIONS	677.40	188.16	409.26	250.85	614.69		\$2,140.36
SUB-TOT+DELINQ	2,138.38	594.00	1,291.96	791.97	1,940.39		\$6,756.70
DEDUCTIONS							
AUD. AND TREA. FEES	213.83	59.40	129.20	79.19	194.04		\$675.66
DTAC	11.27	3.13	6.81	4.17	10.23		\$35.61
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	225.10	62.53	136.01	83.36	204.27		\$711.27
BALANCES	452.30	125.63	273.25	167.49	410.42		\$1,429.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$452.30	\$125.63	\$273.25	\$167.49	\$410.42		\$1,429.09

COMMENTS

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

FROM PREV. PAGE: #NAME?

TOTAL: #NAME?

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	319.79	1,980.76	50.79	3,650.30	1,310.20	1,510.80	1,812.10	228.54	4,444.01	\$15,307.29
SUB-TOTAL	319.79	1,980.76	50.79	3,650.30	1,310.20	1,510.80	1,812.10	228.54	4,444.01	\$15,307.29
LESS REIMBURSEMENTS										
HOMESTEAD	80.94	501.35	12.86	923.93	331.62	382.39	458.66	57.85	1,124.81	\$3,874.41
NON BUSINESS CREDIT	0.00	492.86	12.64	908.28	326.01	375.92	450.89	56.87	1,105.78	\$3,729.25
OWNER OCCUPIED CREDIT	0.00	69.63	1.79	128.32	46.05	53.11	63.70	8.03	156.22	\$526.85
TOTAL REIMBURSEMENTS	80.94	1,063.84	27.29	1,960.53	703.68	811.42	973.25	122.75	2,386.81	\$8,130.51
NET CURRENT MFG. HOMES										
DELINQ. DEPRECIATION SCHEDULE	238.85	916.92	23.50	1,689.77	606.52	699.38	838.85	105.79	2,057.20	\$7,176.78
DELINQ. LIKE REAL PROPERTY	90.74	562.07	14.41	1,035.82	371.79	428.71	514.21	64.85	1,261.05	\$4,343.65
TOTAL DISTRIBUTIONS	329.59	1,478.99	37.91	2,725.59	978.31	1,128.09	1,353.06	170.64	3,318.25	\$11,520.43
SUB-TOT+DELINQ	410.53	2,542.83	65.20	4,686.12	1,681.99	1,939.51	2,326.31	293.39	5,705.06	\$19,650.94
DEDUCTIONS										
AUD. AND TREA. FEES	41.05	254.31	6.53	468.61	168.20	193.95	232.62	29.33	570.50	\$1,965.10
DTAC	4.54	28.10	0.72	51.79	18.59	21.44	25.71	3.24	63.05	\$217.18
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	45.59	282.41	7.25	520.40	186.79	215.39	258.33	32.57	633.55	\$2,182.28
BALANCES	284.00	1,196.58	30.66	2,205.19	791.52	912.70	1,094.73	138.07	2,684.70	\$9,338.15
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	\$284.00	\$1,196.58	\$30.66	\$2,205.19	\$791.52	\$912.70	\$1,094.73	\$138.07	\$2,684.70	\$9,338.15

COMMENTS

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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							
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

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.28	0.28	1.06	0.83	\$2.45
TREATED LIKE REAL PROPERTY	326.78	345.88	613.37	979.94	\$2,265.97
SUB-TOTAL	327.06	346.16	614.43	980.77	\$2,268.42
LESS REIMBURSEMENTS					
HOMESTEAD	83.65	88.53	157.01	250.84	\$580.03
NON BUSINESS CREDIT	0.00	0.00	163.86	261.78	\$425.64
OWNER OCCUPIED CREDIT	0.00	0.00	21.09	33.71	\$54.80
TOTAL REIMBURSEMENTS	83.65	88.53	341.96	546.33	\$1,060.47
NET CURRENT MFG. HOMES	243.41	257.63	272.47	434.44	\$1,207.95
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	73.02	77.29	137.05	218.96	\$506.32
TOTAL DISTRIBUTIONS	316.43	334.92	409.52	653.40	\$1,714.27
SUB-TOT+DELINQ	400.08	423.45	751.48	1,199.73	\$2,774.74
DEDUCTIONS					
AUD. AND TREA. FEES	40.09	42.39	75.27	120.12	\$277.87
DTAC	3.66	3.87	6.83	10.96	\$25.32
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	43.75	46.26	82.10	131.08	\$303.19
BALANCES	272.68	288.66	327.42	522.32	\$1,411.08
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$272.68	\$288.66	\$327.42	\$522.32	\$1,411.08

COMMENTS

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1.86	0.84	\$2.70
SUB-TOTAL	1.86	0.84	\$2.70
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	1.84	0.83	\$2.67
OWNER OCCUPIED CREDIT	0.27	0.12	\$0.39
TOTAL REIMBURSEMENTS	2.11	0.95	\$3.06
NET CURRENT MFG. HOMES	(0.25)	(0.11)	(\$0.36)
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	(0.25)	(0.11)	(\$0.36)
SUB-TOT+DELINQ	1.86	0.84	\$2.70
DEDUCTIONS			
AUD. AND TREA. FEES	0.19	0.08	\$0.27
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	0.19	0.08	\$0.27
BALANCES	(0.44)	(0.19)	(\$0.63)
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$0.44)	(\$0.19)	(\$0.63)

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	94.52	101.88	177.22	104.85	104.85	\$583.32
SUB-TOTAL	94.52	101.88	177.22	104.85	104.85	\$583.32
LESS REIMBURSEMENTS						
HOMESTEAD	15.00	16.17	28.13	16.64	16.64	\$92.58
NON BUSINESS CREDIT	27.50	29.64	51.56	30.50	30.50	\$169.70
OWNER OCCUPIED CREDIT	1.78	1.92	3.34	1.97	1.97	\$10.98
TOTAL REIMBURSEMENTS	44.28	47.73	83.03	49.11	49.11	\$273.26
NET CURRENT MFG. HOMES	50.24	54.15	94.19	55.74	55.74	\$310.06
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	8.76	9.44	16.42	9.72	9.72	\$54.06
TOTAL DISTRIBUTIONS	59.00	63.59	110.61	65.46	65.46	\$364.12
SUB-TOT+DELINQ	103.28	111.32	193.64	114.57	114.57	\$637.38
DEDUCTIONS						
AUD. AND TREA. FEES	10.32	11.15	19.36	11.46	11.46	\$63.75
DTAC	0.44	0.47	0.81	0.49	0.49	\$2.70
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	10.76	11.62	20.17	11.95	11.95	\$66.45
BALANCES	48.24	51.97	90.44	53.51	53.51	\$297.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$48.24	\$51.97	\$90.44	\$53.51	\$53.51	\$297.67

COMMENTS

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	2.26	1.86	1.13	1.24	\$6.49
SUB-TOTAL	2.26	1.86	1.13	1.24	\$6.49
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	2.24	1.84	1.12	1.23	\$6.43
OWNER OCCUPIED CREDIT	0.33	0.27	0.17	0.18	\$0.95
TOTAL REIMBURSEMENTS	2.57	2.11	1.29	1.41	\$7.38
NET CURRENT MFG. HOMES	(0.31)	(0.25)	(0.16)	(0.17)	(\$0.89)
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	(0.31)	(0.25)	(0.16)	(0.17)	(\$0.89)
SUB-TOT+DELINQ	2.26	1.86	1.13	1.24	\$6.49
DEDUCTIONS					
AUD. AND TREA. FEES	0.23	0.18	0.12	0.12	\$0.65
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	0.23	0.18	0.12	0.12	\$0.65
BALANCES	(0.54)	(0.43)	(0.28)	(0.29)	(\$1.54)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$0.54)	(\$0.43)	(\$0.28)	(\$0.29)	(\$1.54)

COMMENTS

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	1.95	1.95	2.89	3.44	\$10.23
SUB-TOTAL	1.95	1.95	2.89	3.44	\$10.23
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	1.94	1.94	2.87	3.41	\$10.16
OWNER OCCUPIED CREDIT	0.48	0.48	0.71	0.84	\$2.51
TOTAL REIMBURSEMENTS	2.42	2.42	3.58	4.25	\$12.67
NET CURRENT MFG. HOMES	(0.47)	(0.47)	(0.69)	(0.81)	(\$2.44)
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	(0.47)	(0.47)	(0.69)	(0.81)	(\$2.44)
SUB-TOT+DELINQ	1.95	1.95	2.89	3.44	\$10.23
DEDUCTIONS					
AUD. AND TREA. FEES	0.17	0.20	0.30	0.35	\$1.02
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	0.17	0.20	0.30	0.35	\$1.02
BALANCES	(0.64)	(0.67)	(0.99)	(1.16)	(\$3.46)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$0.64)	(\$0.67)	(\$0.99)	(\$1.16)	(\$3.46)

COMMENTS

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.95	0.00	0.00	0.00	0.00	\$0.95
SUB-TOTAL	0.95	0.00	0.00	0.00	0.00	\$0.95
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.61	0.00	0.00	0.00	0.00	\$0.61
OWNER OCCUPIED CREDIT	0.08	0.00	0.00	0.00	0.00	\$0.08
TOTAL REIMBURSEMENTS	0.69	0.00	0.00	0.00	0.00	\$0.69
NET CURRENT MFG. HOMES	0.26	0.00	0.00	0.00	0.00	\$0.26
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	0.26	0.00	0.00	0.00	0.00	\$0.26
SUB-TOT+DELINQ	0.95	0.00	0.00	0.00	0.00	\$0.95
DEDUCTIONS						
AUD. AND TREA. FEES	0.10	0.00	0.00	0.00	0.00	\$0.10
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	0.10	0.00	0.00	0.00	0.00	\$0.10
BALANCES	0.16	0.00	0.00	0.00	0.00	\$0.16
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	31.46	125.84	260.30	17.03	31.18	68.06	125.84	68.05	62.35
SUB-TOTAL	31.46	125.84	260.30	17.03	31.18	68.06	125.84	68.05	62.35
LESS REIMBURSEMENTS									
HOMESTEAD	13.05	52.20	107.98	7.06	12.94	28.25	52.20	28.24	25.88
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	20.75	38.38	20.72	18.99
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	3.20	5.91	3.20	2.93
TOTAL REIMBURSEMENTS	13.05	52.20	107.98	7.06	12.94	52.20	96.49	52.16	47.80
NET CURRENT MFG. HOMES	18.41	73.64	152.32	9.97	18.24	15.86	29.35	15.89	14.55
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	3.24	12.98	26.85	1.76	3.22	7.02	12.98	7.02	6.43
TOTAL DISTRIBUTIONS	21.65	86.62	179.17	11.73	21.46	22.88	42.33	22.91	20.98
SUB-TOT+DELINQ	34.70	138.82	287.15	18.79	34.40	75.08	138.82	75.07	68.78
DEDUCTIONS									
AUD. AND TREA. FEES	3.53	14.12	29.20	1.91	3.49	7.64	14.12	7.63	7.00
DTAC	0.16	0.65	1.34	0.09	0.16	0.35	0.65	0.35	0.32
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	3.69	14.77	30.54	2.00	3.65	7.99	14.77	7.98	7.32
BALANCES	17.96	71.85	148.63	9.73	17.81	14.89	27.56	14.93	13.66
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	\$17.96	\$71.85	\$148.63	\$9.73	\$17.81	\$14.89	\$27.56	\$14.93	\$13.66

COMMENTS

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	16.60	18.25	8.61	11.45	11.45	14.04	\$80.40
SUB-TOTAL	16.60	18.25	8.61	11.45	11.45	14.04	\$80.40
LESS REIMBURSEMENTS							
HOMESTEAD	12.38	13.60	6.43	8.55	8.55	10.47	\$59.98
NON BUSINESS CREDIT	0.00	3.85	1.81	2.42	2.42	2.96	\$13.46
OWNER OCCUPIED CREDIT	0.00	0.60	0.29	0.37	0.37	0.47	\$2.10
TOTAL REIMBURSEMENTS	12.38	18.05	8.53	11.34	11.34	13.90	\$75.54
NET CURRENT MFG. HOMES	4.22	0.20	0.08	0.11	0.11	0.14	\$4.86
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.34	0.37	0.17	0.23	0.23	0.28	\$1.62
TOTAL DISTRIBUTIONS	4.56	0.57	0.25	0.34	0.34	0.42	\$6.48
SUB-TOT+DELINQ	16.94	18.62	8.78	11.68	11.68	14.32	\$82.02
DEDUCTIONS							
AUD. AND TREA. FEES	1.70	1.83	0.87	1.18	1.18	1.43	\$8.19
DTAC	0.02	0.02	0.01	0.01	0.01	0.01	\$0.08
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	1.72	1.85	0.88	1.19	1.19	1.44	\$8.27
BALANCES	2.84	(1.28)	(0.63)	(0.85)	(0.85)	(1.02)	(\$1.79)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.84	(\$1.28)	(\$0.63)	(\$0.85)	(\$0.85)	(\$1.02)	(\$1.79)

COMMENTS

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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

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John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	12.95	7.63	4.68	25.91	25.91	\$77.08
SUB-TOTAL	12.95	7.63	4.68	25.91	25.91	\$77.08
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	4.26	2.61	14.46	14.46	\$35.79
OWNER OCCUPIED CREDIT	0.00	0.77	0.47	2.60	2.60	\$6.44
TOTAL REIMBURSEMENTS	0.00	5.03	3.08	17.06	17.06	\$42.23
NET CURRENT MFG. HOMES	12.95	2.60	1.60	8.85	8.85	\$34.85
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	0.01	0.01	\$0.02
TOTAL DISTRIBUTIONS	12.95	2.60	1.60	8.86	8.86	\$34.87
SUB-TOT+DELINQ	12.95	7.63	4.68	25.92	25.92	\$77.10
DEDUCTIONS						
AUD. AND TREA. FEES	1.30	0.73	0.47	2.60	2.60	\$7.70
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	1.30	0.73	0.47	2.60	2.60	\$7.70
BALANCES	11.65	1.87	1.13	6.26	6.26	\$27.17
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$11.65	\$1.87	\$1.13	\$6.26	\$6.26	\$27.17

COMMENTS

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	769.14	1,345.91	228.54	\$2,343.59
SUB-TOTAL	769.14	1,345.91	228.54	\$2,343.59
LESS REIMBURSEMENTS				
HOMESTEAD	194.67	340.67	57.85	\$593.19
NON BUSINESS CREDIT	0.00	334.89	56.87	\$391.76
OWNER OCCUPIED CREDIT	0.00	47.31	8.03	\$55.34
TOTAL REIMBURSEMENTS	194.67	722.87	122.75	\$1,040.29
NET CURRENT MFG. HOMES	574.47	623.04	105.79	\$1,303.30
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	218.25	381.92	64.85	\$665.02
TOTAL DISTRIBUTIONS	792.72	1,004.96	170.64	\$1,968.32
SUB-TOT+DELINQ	987.39	1,727.83	293.39	\$3,008.61
DEDUCTIONS				
AUD. AND TREA. FEES	98.72	172.80	29.33	\$300.85
DTAC	10.91	19.10	3.24	\$33.25
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	109.63	191.90	32.57	\$334.10
BALANCES	683.09	813.06	138.07	\$1,634.22
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$683.09	\$813.06	\$138.07	\$1,634.22

COMMENTS

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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 SECOND 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	0.11	0.02	0.02	0.05	\$0.20
SUB-TOTAL	0.11	0.02	0.02	0.05	\$0.20
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.03	0.03	0.06	\$0.12
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.03	0.03	0.06	\$0.12
NET CURRENT MFG. HOMES	0.11	(0.01)	(0.01)	(0.01)	\$0.08
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	0.11	(0.01)	(0.01)	(0.01)	\$0.08
SUB-TOT+DELINQ	0.11	0.02	0.02	0.05	\$0.20
DEDUCTIONS					
AUD. AND TREA. FEES	0.02	0.00	0.00	0.00	\$0.02
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	0.02	0.00	0.00	0.00	\$0.02
BALANCES	0.09	(0.01)	(0.01)	(0.01)	\$0.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.09	(\$0.01)	(\$0.01)	(\$0.01)	\$0.06

COMMENTS

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.47	3.31	0.71	6.16	\$10.65
SUB-TOTAL	0.47	3.31	0.71	6.16	\$10.65
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.31	2.14	0.46	3.98	\$6.89
OWNER OCCUPIED CREDIT	0.04	0.27	0.06	0.50	\$0.87
TOTAL REIMBURSEMENTS	0.35	2.41	0.52	4.48	\$7.76
NET CURRENT MFG. HOMES	0.12	0.90	0.19	1.68	\$2.89
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	0.12	0.90	0.19	1.68	\$2.89
SUB-TOT+DELINQ	0.47	3.31	0.71	6.16	\$10.65
DEDUCTIONS					
AUD. AND TREA. FEES	0.05	0.33	0.07	0.62	\$1.07
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.05	0.33	0.07	0.62	\$1.07
BALANCES	0.07	0.57	0.12	1.06	\$1.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.07	\$0.57	\$0.12	\$1.06	\$1.82

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.48	1.16	0.96	1.65	0.55	0.69	\$5.49
TREATED LIKE REAL PROPERTY	7.13	19.56	6.67	11.64	7.18	10.25	\$62.43
SUB-TOTAL	7.61	20.72	7.63	13.29	7.73	10.94	\$67.92
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	7.26	2.48	4.32	2.66	3.80	\$20.52
OWNER OCCUPIED CREDIT	0.00	0.18	0.06	0.11	0.07	0.10	\$0.52
TOTAL REIMBURSEMENTS	0.00	7.44	2.54	4.43	2.73	3.90	\$21.04
NET CURRENT MFG. HOMES	7.61	13.28	5.09	8.86	5.00	7.04	\$46.88
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	7.61	13.28	5.09	8.86	5.00	7.04	\$46.88
SUB-TOT+DELINQ	7.61	20.72	7.63	13.29	7.73	10.94	\$67.92
DEDUCTIONS							
AUD. AND TREA. FEES	0.75	2.07	0.77	1.34	0.77	1.10	\$6.80
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	0.75	2.07	0.77	1.34	0.77	1.10	\$6.80
BALANCES	6.86	11.21	4.32	7.52	4.23	5.94	\$40.08
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$6.86	\$11.21	\$4.32	\$7.52	\$4.23	\$5.94	\$40.08

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION JBRARY (\$7,200,000)		TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.50	6.07	0.50	1.55	\$8.62
TREATED LIKE REAL PROPERTY	106.19	1,292.00	106.19	329.19	\$1,833.57
SUB-TOTAL	106.69	1,298.07	106.69	330.74	\$1,842.19
LESS REIMBURSEMENTS					
HOMESTEAD	52.64	640.39	52.64	163.16	\$908.83
NON BUSINESS CREDIT	24.61	299.46	24.61	76.32	\$425.00
OWNER OCCUPIED CREDIT	4.24	51.49	4.24	13.13	\$73.10
TOTAL REIMBURSEMENTS	81.49	991.34	81.49	252.61	\$1,406.93
NET CURRENT MFG. HOMES	25.20	306.73	25.20	78.13	\$435.26
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	12.57	152.88	12.57	38.95	\$216.97
TOTAL DISTRIBUTIONS					
	37.77	459.61	37.77	117.08	\$652.23
SUB-TOT+DELINQ	119.26	1,450.95	119.26	369.69	\$2,059.16
DEDUCTIONS					
AUD. AND TREA. FEES	11.91	145.10	11.94	36.97	\$205.92
DTAC	0.62	7.65	0.63	1.95	\$10.85
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					
	12.53	152.75	12.57	38.92	\$216.77
BALANCES	25.24	306.86	25.20	78.16	\$435.46
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$25.24	\$306.86	\$25.20	\$78.16	\$435.46

COMMENTS

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	PARKS AND RECREATION	GENERAL FUND	POLICE PENSION	BOND RETIREMENT	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	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									
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

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	81.05	114.02	\$195.07
SUB-TOTAL	81.05	114.02	\$195.07
LESS REIMBURSEMENTS			
HOMESTEAD	16.78	23.62	\$40.40
NON BUSINESS CREDIT	22.98	32.32	\$55.30
OWNER OCCUPIED CREDIT	1.65	2.32	\$3.97
TOTAL REIMBURSEMENTS	41.41	58.26	\$99.67
NET CURRENT MFG. HOMES	39.64	55.76	\$95.40
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	6.93	9.75	\$16.68
TOTAL DISTRIBUTIONS	46.57	65.51	\$112.08
SUB-TOT+DELINQ	87.98	123.77	\$211.75
DEDUCTIONS			
AUD. AND TREA. FEES	8.80	12.37	\$21.17
DTAC	0.34	0.49	\$0.83
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	9.14	12.86	\$22.00
BALANCES	37.43	52.65	\$90.08
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$37.43	\$52.65	\$90.08

COMMENTS

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	463.19	289.50	\$752.69
SUB-TOTAL	463.19	289.50	\$752.69
LESS REIMBURSEMENTS			
HOMESTEAD	117.24	73.27	\$190.51
NON BUSINESS CREDIT	115.25	72.03	\$187.28
OWNER OCCUPIED CREDIT	16.28	10.18	\$26.46
TOTAL REIMBURSEMENTS	248.77	155.48	\$404.25
NET CURRENT MFG. HOMES	214.42	134.02	\$348.44
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	131.44	82.15	\$213.59
TOTAL DISTRIBUTIONS	345.86	216.17	\$562.03
SUB-TOT+DELINQ	594.63	371.65	\$966.28
DEDUCTIONS			
AUD. AND TREA. FEES	59.47	37.15	\$96.62
DTAC	6.57	4.11	\$10.68
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	66.04	41.26	\$107.30
BALANCES	279.82	174.91	\$454.73
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$279.82	\$174.91	\$454.73

COMMENTS

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	9.22	\$9.22
SUB-TOTAL	9.22	\$9.22
LESS REIMBURSEMENTS		
HOMESTEAD	3.82	\$3.82
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	3.82	\$3.82
NET CURRENT MFG. HOMES	5.40	\$5.40
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.40	\$0.40
TOTAL DISTRIBUTIONS	5.80	\$5.80
SUB-TOT+DELINQ	9.62	\$9.62
DEDUCTIONS		
AUD. AND TREA. FEES	0.98	\$0.98
DTAC	0.02	\$0.02
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	1.00	\$1.00
BALANCES	4.80	\$4.80
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$4.80	\$4.80

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'

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE IMBULANCE & E.M.S.		TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	1.20	1.20	\$2.40
SUB-TOTAL	1.20	1.20	\$2.40
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	1.19	1.19	\$2.38
OWNER OCCUPIED CREDIT	0.18	0.18	\$0.36
TOTAL REIMBURSEMENTS	1.37	1.37	\$2.74
NET CURRENT MFG. HOMES	(0.17)	(0.17)	(\$0.34)
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	(0.17)	(0.17)	(\$0.34)
SUB-TOT+DELINQ	1.20	1.20	\$2.40
DEDUCTIONS			
AUD. AND TREA. FEES	0.12	0.13	\$0.25
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	0.12	0.13	\$0.25
BALANCES	(0.29)	(0.30)	(\$0.59)
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$0.29)	(\$0.30)	(\$0.59)

COMMENTS

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

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 SECOND MOBILE HOME SETTLEMENT 2021 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

MANUFACTURED HOMES

DEPRECIATION SCHEDULE	183.30
TREATED LIKE REAL PROPERTY	55,807.68
SUB-TOTAL	55,990.98

LESS REIMBURSEMENTS

HOMESTEAD	19,516.00
NON BUSINESS	12,585.10
OWNER OCCUPIED	1,814.94
TOTAL REIMBURSEMENTS	33,916.04

NET CURRENT MFG. HOMES	22,074.94
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DELINQ. DEPRECIATION SCHEDULE	0.00
DELINQ. LIKE REAL PROPERTY	10,161.00

TOTAL DISTRIBUTIONS	32,235.94
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SUB-TOT+DELINQ	66,151.98
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DEDUCTIONS

AUD. AND TREA. FEES	6,621.45
DTAC	508.05
ELECTION EXPENSE	0.00
COUNTY HEALTH DEPARTMENT	0.00
ADVERTISING DEL. TAX LIST	0.00
MISCELLANEOUS	0.00
BOARD OF REVISIONS EXPS	0.00

TOTAL DEDUCTIONS	7,129.50
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BALANCES	25,106.44
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LESS ADVANCES RC SEC 321.34	0.00
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NET DISTRIBUTIONS	25,106.44
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