

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	METROPARKS	BD OF DD	SENIOR CITIZENS	ADAMHS	GENERAL FUND	METROPARKS	SENIOR CITIZENS	HEALTH DEPT	HEALTH DEPT	HEALTH DEPT	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	5.33	19.99	2.23	1.77	20.41	4.43	4.43	4.46	1.77	2.66	\$67.48
TREATED LIKE REAL PROPERTY	505.61	1,935.82	223.05	161.54	2,276.45	421.34	421.34	404.32	167.70	251.56	\$6,768.73
SUB-TOTAL	510.94	1,955.81	225.28	163.31	2,296.86	425.77	425.77	408.78	169.47	254.22	\$6,836.21
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	510.94	1,955.81	225.28	163.31	2,296.86	425.77	425.77	408.78	169.47	254.22	\$6,836.21
DELINQ. DEPRECIATION SCHEDULE	0.25	0.92	0.10	0.08	0.94	0.21	0.21	0.21	0.08	0.12	\$3.12
DELINQ. LIKE REAL PROPERTY	384.11	1,470.71	169.45	122.74	1,729.53	320.11	320.11	307.16	127.43	191.11	\$5,142.46
TOTAL DISTRIBUTIONS	895.30	3,427.44	394.83	286.13	4,027.33	746.09	746.09	716.15	296.98	445.45	\$11,981.79
SUB-TOT+DELINQ	895.30	3,427.44	394.83	286.13	4,027.33	746.09	746.09	716.15	296.98	445.45	\$11,981.79
DEDUCTIONS											
AUD. AND TREA. FEES	89.97	344.32	39.67	28.81	404.69	74.93	74.93	72.05	29.78	44.76	\$1,203.91
DTAC	19.23	73.60	8.49	6.14	86.46	16.02	16.02	15.37	6.37	9.57	\$257.27
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	43.98	0.00	0.00	54.30	21.06	14.64	18.71	0.00	0.00	\$152.69
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	109.20	461.90	48.16	34.95	545.45	112.01	105.59	106.13	36.15	54.33	\$1,613.87
BALANCES	786.10	2,965.54	346.67	251.18	3,481.88	634.08	640.50	610.02	260.83	391.12	\$10,367.92
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	\$786.10	\$2,965.54	\$346.67	\$251.18	\$3,481.88	\$634.08	\$640.50	\$610.02	\$260.83	\$391.12	\$10,367.92

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 2022, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	ADAMHS	ADAMHS	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	6.23	2.67	\$8.90
TREATED LIKE REAL PROPERTY	565.35	242.30	\$807.65
SUB-TOTAL	571.58	244.97	\$816.55
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	571.58	244.97	\$816.55
DELINQ. DEPRECIATION SCHEDULE	0.29	0.12	\$0.41
DELINQ. LIKE REAL PROPERTY	429.52	184.09	\$613.61
TOTAL DISTRIBUTIONS			
	1,001.39	429.18	\$1,430.57
SUB-TOT+DELINQ	1,001.39	429.18	\$1,430.57
DEDUCTIONS			
AUD. AND TREA. FEES	100.61	43.06	\$143.67
DTAC	21.51	9.19	\$30.70
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	22.02	0.00	\$22.02
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS			
	144.14	52.25	\$196.39
BALANCES	857.25	376.93	\$1,234.18
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$857.25	\$376.93	\$1,234.18

COMMENTS

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 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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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)	RGENCY (\$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

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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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	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	\$0.00
TREATED LIKE REAL PROPERTY	925.72	1,025.52	466.17	254.28	508.55	173.76	225.43	445.43	254.59	218.51		\$4,497.96
SUB-TOTAL	925.72	1,025.52	466.17	254.28	508.55	173.76	225.43	445.43	254.59	218.51		\$4,497.96
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	925.72	1,025.52	466.17	254.28	508.55	173.76	225.43	445.43	254.59	218.51		\$4,497.96
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	181.92	201.53	91.61	49.97	99.94	34.15	44.30	87.53	50.03	42.94		\$883.92
TOTAL DISTRIBUTIONS	1,107.64	1,227.05	557.78	304.25	608.49	207.91	269.73	532.96	304.62	261.45		\$5,381.88
SUB-TOT+DELINQ	1,107.64	1,227.05	557.78	304.25	608.49	207.91	269.73	532.96	304.62	261.45		\$5,381.88
DEDUCTIONS												
AUD. AND TREA. FEES	110.73	122.70	55.77	30.44	60.85	20.80	26.97	53.28	30.47	26.15		\$538.16
DTAC	9.08	10.08	4.58	2.50	5.00	1.71	2.21	4.38	2.50	2.15		\$44.19
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	29.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$29.66
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	149.47	132.78	60.35	32.94	65.85	22.51	29.18	57.66	32.97	28.30		\$612.01
BALANCES	958.17	1,094.27	497.43	271.31	542.64	185.40	240.55	475.30	271.65	233.15		\$4,769.87
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	\$958.17	\$1,094.27	\$497.43	\$271.31	\$542.64	\$185.40	\$240.55	\$475.30	\$271.65	\$233.15		\$4,769.87

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	493.05	1,006.21	\$1,499.26
SUB-TOTAL	493.05	1,006.21	\$1,499.26
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	493.05	1,006.21	\$1,499.26
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	96.89	197.74	\$294.63
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TOTAL DISTRIBUTIONS	589.94	1,203.95	\$1,793.89
SUB-TOT+DELINQ	589.94	1,203.95	\$1,793.89
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DEDUCTIONS			
AUD. AND TREA. FEES	59.00	120.40	\$179.40
DTAC	4.84	9.89	\$14.73
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	63.84	130.29	\$194.13
BALANCES	526.10	1,073.66	\$1,599.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$526.10	\$1,073.66	\$1,599.76

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	16.24	2.28	12.45	7.58	67.76	13.97	14.08	32.92	\$167.28
SUB-TOTAL	16.24	2.28	12.45	7.58	67.76	13.97	14.08	32.92	\$167.28
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	16.24	2.28	12.45	7.58	67.76	13.97	14.08	32.92	\$167.28
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	20.73	2.91	15.90	9.68	86.52	17.83	17.98	42.03	\$213.58
TOTAL DISTRIBUTIONS									
	36.97	5.19	28.35	17.26	154.28	31.80	32.06	74.95	\$380.86
SUB-TOT+DELINQ	36.97	5.19	28.35	17.26	154.28	31.80	32.06	74.95	\$380.86
DEDUCTIONS									
AUD. AND TREA. FEES	3.69	0.53	2.84	1.72	15.42	3.18	3.20	7.50	\$38.08
DTAC	1.04	0.15	0.79	0.48	4.33	0.89	0.90	2.10	\$10.68
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									
	4.73	0.68	3.63	2.20	19.75	4.07	4.10	9.60	\$48.76
BALANCES	32.24	4.51	24.72	15.06	134.53	27.73	27.96	65.35	\$332.10
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	\$32.24	\$4.51	\$24.72	\$15.06	\$134.53	\$27.73	\$27.96	\$65.35	\$332.10

COMMENTS

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John Rogers DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	41.48	0.79	51.73	20.25	7.47	18.83	24.25	5.48	7.51	51.66	\$229.45
SUB-TOTAL	41.48	0.79	51.73	20.25	7.47	18.83	24.25	5.48	7.51	51.66	\$229.45
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	41.48	0.79	51.73	20.25	7.47	18.83	24.25	5.48	7.51	51.66	\$229.45
DELINQ. DEPRECIATION SCHEDULE	2.17	0.04	14.98	3.00	1.23	2.42	2.42	0.29	0.39	2.71	\$29.65
DELINQ. LIKE REAL PROPERTY	7.16	0.14	8.92	3.50	1.29	3.25	4.19	0.95	1.30	8.91	\$39.61
TOTAL DISTRIBUTIONS	50.81	0.97	75.63	26.75	9.99	24.50	30.86	6.72	9.20	63.28	\$298.71
SUB-TOT+DELINQ	50.81	0.97	75.63	26.75	9.99	24.50	30.86	6.72	9.20	63.28	\$298.71
DEDUCTIONS											
AUD. AND TREA. FEES	5.36	0.08	8.00	2.85	1.07	2.60	3.30	0.73	1.00	6.77	\$31.76
DTAC	0.50	0.01	1.20	0.32	0.12	0.28	0.33	0.06	0.08	0.58	\$3.48
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	7.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$7.98
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	13.84	0.09	9.20	3.17	1.19	2.88	3.63	0.79	1.08	7.35	\$43.22
BALANCES	36.97	0.88	66.43	23.58	8.80	21.62	27.23	5.93	8.12	55.93	\$255.49
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	\$0.00
NET DISTRIBUTIONS	\$36.97	\$0.88	\$66.43	\$23.58	\$8.80	\$21.62	\$27.23	\$5.93	\$8.12	\$55.93	\$255.49

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 2022, 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	18.70	1.83	15.58	2.93	\$39.04
TREATED LIKE REAL PROPERTY	123.23	12.08	102.70	19.33	\$257.34
SUB-TOTAL	141.93	13.91	118.28	22.26	\$296.38
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	141.93	13.91	118.28	22.26	\$296.38
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	7.13	0.70	5.94	1.12	\$14.89
TOTAL DISTRIBUTIONS					
	149.06	14.61	124.22	23.38	\$311.27
SUB-TOT+DELINQ	149.06	14.61	124.22	23.38	\$311.27
DEDUCTIONS					
AUD. AND TREA. FEES	14.90	1.45	12.43	2.35	\$31.13
DTAC	0.35	0.03	0.30	0.06	\$0.74
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	1.14	0.00	0.00	0.00	\$1.14
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					
	16.39	1.48	12.73	2.41	\$33.01
BALANCES	132.67	13.13	111.49	20.97	\$278.26
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$132.67	\$13.13	\$111.49	\$20.97	\$278.26

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	9.95	37.54	12.05	11.70	11.79	2.62	13.53	5.67	\$104.85
TREATED LIKE REAL PROPERTY	407.49	299.33	133.15	190.98	218.17	55.92	332.81	232.34	\$1,870.19
SUB-TOTAL	417.44	336.87	145.20	202.68	229.96	58.54	346.34	238.01	\$1,975.04
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	417.44	336.87	145.20	202.68	229.96	58.54	346.34	238.01	\$1,975.04
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	83.96	61.67	27.43	39.35	44.95	11.52	68.57	47.87	\$385.32
TOTAL DISTRIBUTIONS	501.40	398.54	172.63	242.03	274.91	70.06	414.91	285.88	\$2,360.36
SUB-TOT+DELINQ	501.40	398.54	172.63	242.03	274.91	70.06	414.91	285.88	\$2,360.36
DEDUCTIONS									
AUD. AND TREA. FEES	52.98	41.97	18.20	25.55	29.05	7.41	43.85	30.20	\$249.21
DTAC	4.20	3.08	1.37	1.97	2.25	0.58	3.43	2.39	\$19.27
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	83.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$83.28
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	140.46	45.05	19.57	27.52	31.30	7.99	47.28	32.59	\$351.76
BALANCES	360.94	353.49	153.06	214.51	243.61	62.07	367.63	253.29	\$2,008.60
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	\$360.94	\$353.49	\$153.06	\$214.51	\$243.61	\$62.07	\$367.63	\$253.29	\$2,008.60

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MONROEVILLE LSD

SOURCE OF RECEIPTS	EMERGENCY (\$443,000)	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	ENT 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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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 2022, 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	12.46	9.37	48.94	8.49	11.20	14.27	8.85	5.24	3.61	2.71		\$125.14
TREATED LIKE REAL PROPERTY	24.86	21.83	23.17	7.93	10.46	15.02	12.09	8.13	6.10	5.32		\$134.91
SUB-TOTAL	37.32	31.20	72.11	16.42	21.66	29.29	20.94	13.37	9.71	8.03		\$260.05
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	37.32	31.20	72.11	16.42	21.66	29.29	20.94	13.37	9.71	8.03		\$260.05
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	1.67	1.47	1.56	0.53	0.70	1.01	0.81	0.55	0.41	0.36		\$9.07
TOTAL DISTRIBUTIONS	38.99	32.67	73.67	16.95	22.36	30.30	21.75	13.92	10.12	8.39		\$269.12
SUB-TOT+DELINQ	38.99	32.67	73.67	16.95	22.36	30.30	21.75	13.92	10.12	8.39		\$269.12
DEDUCTIONS												
AUD. AND TREA. FEES	3.90	3.30	7.37	1.70	2.24	3.02	2.17	1.39	1.00	0.83		\$26.92
DTAC	0.08	0.07	0.08	0.03	0.04	0.05	0.04	0.03	0.02	0.02		\$0.46
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	86.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.56		\$90.42
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	3.98	90.23	7.45	1.73	2.28	3.07	2.21	1.42	1.02	4.41		\$117.80
BALANCES	35.01	(57.56)	66.22	15.22	20.08	27.23	19.54	12.50	9.10	3.98		\$151.32
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	\$35.01	(\$57.56)	\$66.22	\$15.22	\$20.08	\$27.23	\$19.54	\$12.50	\$9.10	\$3.98		\$151.32

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	6.08	0.83	5.75	54.94	5.83	6.49	8.16	8.99	8.16	9.82		\$115.05
TREATED LIKE REAL PROPERTY	638.60	76.36	603.63	1,112.28	176.41	256.18	355.14	470.00	499.34	765.52		\$4,953.46
SUB-TOTAL	644.68	77.19	609.38	1,167.22	182.24	262.67	363.30	478.99	507.50	775.34		\$5,068.51
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	644.68	77.19	609.38	1,167.22	182.24	262.67	363.30	478.99	507.50	775.34		\$5,068.51
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	1,183.58	141.52	1,118.73	2,061.50	326.97	474.81	658.23	871.11	925.49	1,418.81		\$9,180.75
TOTAL DISTRIBUTIONS	1,828.26	218.71	1,728.11	3,228.72	509.21	737.48	1,021.53	1,350.10	1,432.99	2,194.15		\$14,249.26
SUB-TOT+DELINQ	1,828.26	218.71	1,728.11	3,228.72	509.21	737.48	1,021.53	1,350.10	1,432.99	2,194.15		\$14,249.26
DEDUCTIONS												
AUD. AND TREA. FEES	182.85	21.85	172.80	322.91	50.94	73.76	102.17	135.04	143.32	219.48		\$1,425.12
DTAC	59.18	7.08	55.91	103.08	16.35	23.74	32.91	43.56	46.28	70.94		\$459.03
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	316.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$316.73
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	242.03	28.93	545.44	425.99	67.29	97.50	135.08	178.60	189.60	290.42		\$2,200.88
BALANCES	1,586.23	189.78	1,182.67	2,802.73	441.92	639.98	886.45	1,171.50	1,243.39	1,903.73		\$12,048.38
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	\$1,586.23	\$189.78	\$1,182.67	\$2,802.73	\$441.92	\$639.98	\$886.45	\$1,171.50	\$1,243.39	\$1,903.73		\$12,048.38

COMMENTS

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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 2022, 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	8.99	2.50	4.91	3.33	8.16	\$27.89
TREATED LIKE REAL PROPERTY	824.67	229.07	516.13	305.44	748.30	\$2,623.61
SUB-TOTAL	833.66	231.57	521.04	308.77	756.46	\$2,651.50
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	833.66	231.57	521.04	308.77	756.46	\$2,651.50
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1,528.45	424.56	956.60	566.09	1,386.92	\$4,862.62
TOTAL DISTRIBUTIONS						
	2,362.11	656.13	1,477.64	874.86	2,143.38	\$7,514.12
SUB-TOT+DELINQ	2,362.11	656.13	1,477.64	874.86	2,143.38	\$7,514.12
DEDUCTIONS						
AUD. AND TREA. FEES	236.27	65.64	147.80	87.51	214.35	\$751.57
DTAC	76.42	21.23	47.83	28.31	69.35	\$243.14
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	9.87	0.00	0.00	0.00	\$9.87
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						
	312.69	96.74	195.63	115.82	283.70	\$1,004.58
BALANCES	2,049.42	559.39	1,282.01	759.04	1,859.68	\$6,509.54
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,049.42	\$559.39	\$1,282.01	\$759.04	\$1,859.68	\$6,509.54

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	287.24	1,951.91	50.06	3,727.68	1,232.85	1,408.94	1,688.42	225.21	3,963.88	\$14,536.19
SUB-TOTAL	287.24	1,951.91	50.06	3,727.68	1,232.85	1,408.94	1,688.42	225.21	3,963.88	\$14,536.19
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	287.24	1,951.91	50.06	3,727.68	1,232.85	1,408.94	1,688.42	225.21	3,963.88	\$14,536.19
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	208.62	1,417.61	36.35	2,707.28	895.37	1,023.26	1,226.23	163.56	2,878.82	\$10,557.10
TOTAL DISTRIBUTIONS										
	495.86	3,369.52	86.41	6,434.96	2,128.22	2,432.20	2,914.65	388.77	6,842.70	\$25,093.29
SUB-TOT+DELINQ	495.86	3,369.52	86.41	6,434.96	2,128.22	2,432.20	2,914.65	388.77	6,842.70	\$25,093.29
DEDUCTIONS										
AUD. AND TREA. FEES	49.72	337.93	8.66	645.31	213.45	243.89	292.29	38.98	686.19	\$2,516.42
DTAC	10.43	70.88	1.82	135.36	44.77	51.16	61.31	8.18	143.94	\$527.85
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	221.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$221.52
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										
	60.15	630.33	10.48	780.67	258.22	295.05	353.60	47.16	830.13	\$3,265.79
BALANCES	435.71	2,739.19	75.93	5,654.29	1,870.00	2,137.15	2,561.05	341.61	6,012.57	\$21,827.50
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	\$435.71	\$2,739.19	\$75.93	\$5,654.29	\$1,870.00	\$2,137.15	\$2,561.05	\$341.61	\$6,012.57	\$21,827.50

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 2022, 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 2022, WITH THE COUNTY TREASURER FOR EHOVE JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	JENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	3.60	3.60	14.09	10.83	\$32.12
TREATED LIKE REAL PROPERTY	328.97	348.23	617.51	986.55	\$2,281.26
SUB-TOTAL	332.57	351.83	631.60	997.38	\$2,313.38
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	332.57	351.83	631.60	997.38	\$2,313.38
DELINQ. DEPRECIATION SCHEDULE	0.21	0.21	0.79	0.62	\$1.83
DELINQ. LIKE REAL PROPERTY	171.02	181.03	321.04	512.87	\$1,185.96
TOTAL DISTRIBUTIONS	503.80	533.07	953.43	1,510.87	\$3,501.17
SUB-TOT+DELINQ	503.80	533.07	953.43	1,510.87	\$3,501.17
DEDUCTIONS					
AUD. AND TREA. FEES	50.65	53.61	96.12	152.03	\$352.41
DTAC	8.57	9.07	16.07	25.68	\$59.39
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	42.12	0.00	\$42.12
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	59.22	62.68	154.31	177.71	\$453.92
BALANCES	444.58	470.39	799.12	1,333.16	\$3,047.25
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$444.58	\$470.39	\$799.12	\$1,333.16	\$3,047.25

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	7.49	3.34	\$10.83
SUB-TOTAL	7.49	3.34	\$10.83
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	7.49	3.34	\$10.83
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	9.56	4.26	\$13.82
TOTAL DISTRIBUTIONS	17.05	7.60	\$24.65
SUB-TOT+DELINQ	17.05	7.60	\$24.65
DEDUCTIONS			
AUD. AND TREA. FEES	1.70	0.76	\$2.46
DTAC	0.48	0.21	\$0.69
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.18	0.97	\$3.15
BALANCES	14.87	6.63	\$21.50
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$14.87	\$6.63	\$21.50

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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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 2022, 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	158.68	158.66	297.52	162.65	162.65	\$940.16
SUB-TOTAL	158.68	158.66	297.52	162.65	162.65	\$940.16
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	158.68	158.66	297.52	162.65	162.65	\$940.16
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	31.64	31.63	59.32	32.43	32.43	\$187.45
TOTAL DISTRIBUTIONS	190.32	190.29	356.84	195.08	195.08	\$1,127.61
SUB-TOT+DELINQ	190.32	190.29	356.84	195.08	195.08	\$1,127.61
DEDUCTIONS						
AUD. AND TREA. FEES	19.06	19.00	35.66	19.52	19.52	\$112.76
DTAC	1.58	1.58	2.97	1.62	1.62	\$9.37
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	2.99	0.00	0.00	\$2.99
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	20.64	20.58	41.62	21.14	21.14	\$125.12
BALANCES	169.68	169.71	315.22	173.94	173.94	\$1,002.49
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$169.68	\$169.71	\$315.22	\$173.94	\$173.94	\$1,002.49

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	9.20	7.58	4.31	4.76	\$25.85
SUB-TOTAL	9.20	7.58	4.31	4.76	\$25.85
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	9.20	7.58	4.31	4.76	\$25.85
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	11.75	9.68	5.50	6.07	\$33.00
TOTAL DISTRIBUTIONS	20.95	17.26	9.81	10.83	\$58.85
SUB-TOT+DELINQ	20.95	17.26	9.81	10.83	\$58.85
DEDUCTIONS					
AUD. AND TREA. FEES	2.10	1.72	0.98	1.08	\$5.88
DTAC	0.59	0.48	0.28	0.30	\$1.65
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	2.69	2.20	1.26	1.38	\$7.53
BALANCES	18.26	15.06	8.55	9.45	\$51.32
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$18.26	\$15.06	\$8.55	\$9.45	\$51.32

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	0.36	0.42	\$1.30
SUB-TOTAL	0.74	0.74	1.20	1.38	\$4.06
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	1.20	1.38	\$4.06
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	1.20	1.38	\$4.06
SUB-TOT+DELINQ	0.74	0.74	1.20	1.38	\$4.06
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	3.65	0.00	0.00	0.00	\$3.65
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	3.72	0.08	0.11	0.15	\$4.06
BALANCES	(2.98)	0.66	1.09	1.23	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$2.98)	\$0.66	\$1.09	\$1.23	\$0.00

COMMENTS

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 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 2022, 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	1.23	0.00	0.00	0.00	0.00	\$1.23
SUB-TOTAL	1.23	0.00	0.00	0.00	0.00	\$1.23
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	1.23	0.00	0.00	0.00	0.00	\$1.23
DELINQ. DEPRECIATION SCHEDULE	0.16	0.00	0.00	0.00	0.00	\$0.16
DELINQ. LIKE REAL PROPERTY	0.10	0.00	0.00	0.00	0.00	\$0.10
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TOTAL DISTRIBUTIONS	1.49	0.00	0.00	0.00	0.00	\$1.49
SUB-TOT+DELINQ	1.49	0.00	0.00	0.00	0.00	\$1.49
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DEDUCTIONS						
AUD. AND TREA. FEES	0.14	0.00	0.00	0.00	0.00	\$0.14
DTAC	0.01	0.00	0.00	0.00	0.00	\$0.01
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
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TOTAL DEDUCTIONS	0.15	0.00	0.00	0.00	0.00	\$0.15
BALANCES	1.34	0.00	0.00	0.00	0.00	\$1.34
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1.34

COMMENTS

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

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 2022, 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	0.63	2.53	5.00	0.32	0.63	1.27	2.53	1.27	1.27	\$15.45
TREATED LIKE REAL PROPERTY	29.29	117.18	242.39	15.85	29.04	71.50	117.18	71.20	58.08	\$751.71
SUB-TOTAL	29.92	119.71	247.39	16.17	29.67	72.77	119.71	72.47	59.35	\$767.16
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	29.92	119.71	247.39	16.17	29.67	72.77	119.71	72.47	59.35	\$767.16
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	6.04	24.14	49.94	3.27	6.01	14.73	24.14	14.73	12.02	\$155.02
TOTAL DISTRIBUTIONS	35.96	143.85	297.33	19.44	35.68	87.50	143.85	87.20	71.37	\$922.18
SUB-TOT+DELINQ	35.96	143.85	297.33	19.44	35.68	87.50	143.85	87.20	71.37	\$922.18
DEDUCTIONS										
AUD. AND TREA. FEES	3.80	15.22	31.45	2.06	3.77	9.23	15.22	9.23	7.54	\$97.52
DTAC	0.30	1.21	2.50	0.16	0.30	0.73	1.21	0.74	0.60	\$7.75
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	33.50	0.00	0.00	0.00	\$33.50
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	4.10	16.43	33.95	2.22	4.07	43.46	16.43	9.97	8.14	\$138.77
BALANCES	31.86	127.42	263.38	17.22	31.61	44.04	127.42	77.23	63.23	\$783.41
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	\$31.86	\$127.42	\$263.38	\$17.22	\$31.61	\$44.04	\$127.42	\$77.23	\$63.23	\$783.41

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 2022, 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	8.11	9.95	4.21	5.60	5.60	7.65	\$41.12
SUB-TOTAL	8.11	9.95	4.21	5.60	5.60	7.65	\$41.12
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	8.11	9.95	4.21	5.60	5.60	7.65	\$41.12
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.17	1.43	0.61	0.80	0.80	1.10	\$5.91
TOTAL DISTRIBUTIONS	9.28	11.38	4.82	6.40	6.40	8.75	\$47.03
SUB-TOT+DELINQ	9.28	11.38	4.82	6.40	6.40	8.75	\$47.03
DEDUCTIONS							
AUD. AND TREA. FEES	0.99	1.21	0.50	0.70	0.70	0.95	\$5.05
DTAC	0.06	0.07	0.03	0.04	0.04	0.05	\$0.29
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	2.02	0.00	0.00	0.00	0.00	\$2.02
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.05	3.30	0.53	0.74	0.74	1.00	\$7.36
BALANCES	8.23	8.08	4.29	5.66	5.66	7.75	\$39.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8.23	\$8.08	\$4.29	\$5.66	\$5.66	\$7.75	\$39.67

COMMENTS

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 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 2022, 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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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 2022, WITH THE COUNTY TREASURER FOR PERKINS TWP

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	FIRE/EMS	POLICE	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S	POLICE	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	4.97	4.97	4.97	2.79	1.72	9.93	9.93	\$39.28
TREATED LIKE REAL PROPERTY	9.14	9.55	9.55	6.11	3.74	18.28	18.28	\$74.65
SUB-TOTAL	14.11	14.52	14.52	8.90	5.46	28.21	28.21	\$113.93
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	14.11	14.52	14.52	8.90	5.46	28.21	28.21	\$113.93
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.65	0.68	0.68	0.44	0.27	1.31	1.31	\$5.34
TOTAL DISTRIBUTIONS	14.76	15.20	15.20	9.34	5.73	29.52	29.52	\$119.27
SUB-TOT+DELINQ	14.76	15.20	15.20	9.34	5.73	29.52	29.52	\$119.27
DEDUCTIONS								
AUD. AND TREA. FEES	1.49	1.52	1.52	0.93	0.57	2.95	2.95	\$11.93
DTAC	0.03	0.03	0.03	0.03	0.01	0.07	0.07	\$0.27
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	29.84	0.00	0.00	0.00	\$29.84
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.52	1.55	1.55	30.80	0.58	3.02	3.02	\$42.04
BALANCES	13.24	13.65	13.65	(21.46)	5.15	26.50	26.50	\$77.23
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$13.24	\$13.65	\$13.65	(\$21.46)	\$5.15	\$26.50	\$26.50	\$77.23

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	712.50	1,326.30	225.21	\$2,264.01
SUB-TOTAL	712.50	1,326.30	225.21	\$2,264.01
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	712.50	1,326.30	225.21	\$2,264.01
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	517.46	963.24	163.56	\$1,644.26
TOTAL DISTRIBUTIONS	1,229.96	2,289.54	388.77	\$3,908.27
SUB-TOT+DELINQ	1,229.96	2,289.54	388.77	\$3,908.27
DEDUCTIONS				
AUD. AND TREA. FEES	123.35	229.60	38.98	\$391.93
DTAC	25.87	48.17	8.18	\$82.22
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	34.50	\$34.50
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	149.22	277.77	81.66	\$508.65
BALANCES	1,080.74	2,011.77	307.11	\$3,399.62
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,080.74	\$2,011.77	\$307.11	\$3,399.62

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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 2022, 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 2022, 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

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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 2022, 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	1.17	0.30	0.25	0.50	\$2.22
SUB-TOTAL	1.17	0.30	0.25	0.50	\$2.22
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	0.30	0.25	0.50	\$2.22
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	0.30	0.25	0.50	\$2.22
SUB-TOT+DELINQ	1.17	0.30	0.25	0.50	\$2.22
DEDUCTIONS					
AUD. AND TREA. FEES	0.12	0.03	0.02	0.05	\$0.22
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	0.12	0.03	0.02	0.05	\$0.22
BALANCES	1.05	0.27	0.23	0.45	\$2.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.05	\$0.27	\$0.23	\$0.45	\$2.00

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	0.61	4.29	0.92	7.13	\$12.95
SUB-TOTAL	0.61	4.29	0.92	7.13	\$12.95
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	0.61	4.29	0.92	7.13	\$12.95
DELINQ. DEPRECIATION SCHEDULE	0.09	0.57	0.12	1.23	\$2.01
DELINQ. LIKE REAL PROPERTY	0.05	0.35	0.08	0.58	\$1.06
TOTAL DISTRIBUTIONS					
	0.75	5.21	1.12	8.94	\$16.02
SUB-TOT+DELINQ	0.75	5.21	1.12	8.94	\$16.02
DEDUCTIONS					
AUD. AND TREA. FEES	0.10	0.51	0.10	0.89	\$1.60
DTAC	0.00	0.05	0.01	0.09	\$0.15
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	1.04	0.00	0.00	\$1.04
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	1.60	0.11	0.98	\$2.79
BALANCES	0.65	3.61	1.01	7.96	\$13.23
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.65	\$3.61	\$1.01	\$7.96	\$13.23

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND VILLAGE

SOURCE OF RECEIPTS	EMERGENCY MEDICAL SERVICES	MEDICAL SERVICES	GENERAL FUND	CURRENT EXPENSE	ROAD IMPROVEMENT	FIRE & E.M.S.	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	3.18	2.57	7.70	6.42	11.00	3.67	4.58	\$39.12
TREATED LIKE REAL PROPERTY	16.77	15.32	50.74	15.68	27.36	16.87	24.09	\$166.83
SUB-TOTAL	19.95	17.89	58.44	22.10	38.36	20.54	28.67	\$205.95
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	19.95	17.89	58.44	22.10	38.36	20.54	28.67	\$205.95
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.97	0.89	2.94	0.91	1.58	0.98	1.39	\$9.66
TOTAL DISTRIBUTIONS	20.92	18.78	61.38	23.01	39.94	21.52	30.06	\$215.61
SUB-TOT+DELINQ	20.92	18.78	61.38	23.01	39.94	21.52	30.06	\$215.61
DEDUCTIONS								
AUD. AND TREA. FEES	2.08	1.86	6.15	2.32	4.00	2.17	2.98	\$21.56
DTAC	0.04	0.04	0.15	0.05	0.08	0.05	0.07	\$0.48
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	2.12	1.90	6.30	2.37	4.08	2.22	3.05	\$22.04
BALANCES	18.80	16.88	55.08	20.64	35.86	19.30	27.01	\$193.57
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$18.80	\$16.88	\$55.08	\$20.64	\$35.86	\$19.30	\$27.01	\$193.57

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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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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 2022, 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	0.50	6.08	0.50	1.43	\$8.51
TREATED LIKE REAL PROPERTY	52.48	638.61	52.48	150.45	\$894.02
SUB-TOTAL	52.98	644.69	52.98	151.88	\$902.53
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	52.98	644.69	52.98	151.88	\$902.53
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	97.27	1,183.59	97.27	278.86	\$1,656.99
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TOTAL DISTRIBUTIONS	150.25	1,828.28	150.25	430.74	\$2,559.52
SUB-TOT+DELINQ	150.25	1,828.28	150.25	430.74	\$2,559.52
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DEDUCTIONS					
AUD. AND TREA. FEES	15.01	182.84	15.02	43.11	\$255.98
DTAC	4.85	59.18	4.87	13.95	\$82.85
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	38.54	0.00	0.00	\$38.54
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
<hr/>					
TOTAL DEDUCTIONS	19.86	280.56	19.89	57.06	\$377.37
<hr/>					
BALANCES	130.39	1,547.72	130.36	373.68	\$2,182.15
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LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$130.39	\$1,547.72	\$130.36	\$373.68	\$2,182.15

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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

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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 2022, 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	116.54	163.95	\$280.49
SUB-TOTAL	116.54	163.95	\$280.49
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	116.54	163.95	\$280.49
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	22.90	32.22	\$55.12
<hr/>			
TOTAL DISTRIBUTIONS	139.44	196.17	\$335.61
SUB-TOT+DELINQ	139.44	196.17	\$335.61
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DEDUCTIONS			
AUD. AND TREA. FEES	13.95	19.60	\$33.55
DTAC	1.15	1.61	\$2.76
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.39	0.00	\$1.39
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<hr/>			
TOTAL DEDUCTIONS	16.49	21.21	\$37.70
BALANCES	122.95	174.96	\$297.91
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$122.95	\$174.96	\$297.91

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	416.06	260.05	\$676.11
SUB-TOTAL	416.06	260.05	\$676.11
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	416.06	260.05	\$676.11
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	302.17	188.86	\$491.03
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TOTAL DISTRIBUTIONS	718.23	448.91	\$1,167.14
SUB-TOT+DELINQ	718.23	448.91	\$1,167.14
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DEDUCTIONS			
AUD. AND TREA. FEES	72.04	45.01	\$117.05
DTAC	15.11	9.44	\$24.55
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	10.30	0.00	\$10.30
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	97.45	54.45	\$151.90
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BALANCES	620.78	394.46	\$1,015.24
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LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$620.78	\$394.46	\$1,015.24

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 2022, 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	9.92	\$9.92
SUB-TOTAL	9.92	\$9.92
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	9.92	\$9.92
DELINQ. DEPRECIATION SCHEDULE	0.62	\$0.62
DELINQ. LIKE REAL PROPERTY	1.71	\$1.71
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TOTAL DISTRIBUTIONS	12.25	\$12.25
SUB-TOT+DELINQ	12.25	\$12.25
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DEDUCTIONS		
AUD. AND TREA. FEES	1.31	\$1.31
DTAC	0.12	\$0.12
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	1.43	\$1.43
BALANCES	10.82	\$10.82
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$10.82	\$10.82

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 FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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 2022, 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	4.55	4.55	\$9.10
SUB-TOTAL	4.55	4.55	\$9.10
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	4.55	4.55	\$9.10
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	5.81	5.81	\$11.62
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TOTAL DISTRIBUTIONS	10.36	10.36	\$20.72
SUB-TOT+DELINQ	10.36	10.36	\$20.72
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DEDUCTIONS			
AUD. AND TREA. FEES	1.02	1.05	\$2.07
DTAC	0.29	0.29	\$0.58
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	1.31	1.34	\$2.65
BALANCES	9.05	9.02	\$18.07
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$9.05	\$9.02	\$18.07

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 2022 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

MANUFACTURED HOMES

DEPRECIATION SCHEDULE	625.59
TREATED LIKE REAL PROPERTY	46,789.79
SUB-TOTAL	47,415.38

LESS REIMBURSEMENTS

HOMESTEAD	0.00
NON BUSINESS	0.00
OWNER OCCUPIED	0.00
TOTAL REIMBURSEMENTS	0.00

NET CURRENT MFG. HOMES	47,415.38
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DELINQ. DEPRECIATION SCHEDULE	37.80
DELINQ. LIKE REAL PROPERTY	37,655.61

TOTAL DISTRIBUTIONS	85,108.79
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SUB-TOT+DELINQ	85,108.79
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DEDUCTIONS

AUD. AND TREA. FEES	8,549.18
DTAC	1,884.67
ELECTION EXPENSE	0.00
COUNTY HEALTH DEPARTMENT	0.00
ADVERTISING DEL. TAX LIST	1,135.20
MISCELLANEOUS	0.00
BOARD OF REVISIONS EXPS	0.00

TOTAL DEDUCTIONS	11,569.05
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BALANCES	73,539.74
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LESS ADVANCES RC SEC 321.34	0.00
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NET DISTRIBUTIONS	73,539.74
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