

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	2.49	9.30	1.04	0.83	9.49	2.06	2.06	2.06	0.82	1.24	\$31.39
TREATED LIKE REAL PROPERTY	648.64	2,483.53	286.17	207.25	2,920.56	540.55	540.55	518.72	215.17	322.73	\$8,683.87
SUB-TOTAL	651.13	2,492.83	287.21	208.08	2,930.05	542.61	542.61	520.78	215.99	323.97	\$8,715.26
LESS REIMBURSEMENTS											
HOMESTEAD	186.77	715.10	82.39	59.69	841.00	155.64	155.64	149.33	61.97	92.93	\$2,500.46
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	703.09	130.13	130.13	124.85	51.79	77.68	\$1,217.67
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	91.09	16.88	16.88	16.20	6.69	10.10	\$157.84
TOTAL REIMBURSEMENTS	186.77	715.10	82.39	59.69	1,635.18	302.65	302.65	290.38	120.45	180.71	\$3,875.97
NET CURRENT MFG. HOMES											
DELINQ. DEPRECIATION SCHEDULE	464.36	1,777.73	204.82	148.39	1,294.87	239.96	239.96	230.40	95.54	143.26	\$4,839.29
DELINQ. LIKE REAL PROPERTY	0.30	1.12	0.13	0.10	1.13	0.25	0.25	0.25	0.10	0.15	\$3.78
DELINQ. LIKE REAL PROPERTY	125.18	479.23	55.22	39.98	563.57	104.30	104.30	100.08	41.52	62.26	\$1,675.64
TOTAL DISTRIBUTIONS	589.84	2,258.08	260.17	188.47	1,859.57	344.51	344.51	330.73	137.16	205.67	\$6,518.71
SUB-TOT+DELINQ	776.61	2,973.18	342.56	248.16	3,494.75	647.16	647.16	621.11	257.61	386.38	\$10,394.68
DEDUCTIONS											
AUD. AND TREA. FEES	77.78	297.79	34.28	24.88	350.15	64.81	64.81	62.23	25.77	38.72	\$1,041.22
DTAC	6.26	24.01	2.77	2.01	28.26	5.22	5.22	5.00	2.08	3.13	\$83.96
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	84.04	321.80	37.05	26.89	378.41	70.03	70.03	67.23	27.85	41.85	\$1,125.18
BALANCES	505.80	1,936.28	223.12	161.58	1,481.16	274.48	274.48	263.50	109.31	163.82	\$5,393.53
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	\$505.80	\$1,936.28	\$223.12	\$161.58	\$1,481.16	\$274.48	\$274.48	\$263.50	\$109.31	\$163.82	\$5,393.53

COMMENTS

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

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 2022, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	ADAMHS	ADAMHS	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	2.88	1.24	\$4.12
TREATED LIKE REAL PROPERTY	725.33	310.88	\$1,036.21
SUB-TOTAL	728.21	312.12	\$1,040.33
LESS REIMBURSEMENTS			
HOMESTEAD	208.85	89.50	\$298.35
NON BUSINESS CREDIT	174.59	74.80	\$249.39
OWNER OCCUPIED CREDIT	22.63	9.72	\$32.35
TOTAL REIMBURSEMENTS	406.07	174.02	\$580.09
NET CURRENT MFG. HOMES	322.14	138.10	\$460.24
DELINQ. DEPRECIATION SCHEDULE	0.34	0.15	\$0.49
DELINQ. LIKE REAL PROPERTY	139.95	59.99	\$199.94
TOTAL DISTRIBUTIONS	462.43	198.24	\$660.67
SUB-TOT+DELINQ	868.50	372.26	\$1,240.76
DEDUCTIONS			
AUD. AND TREA. FEES	87.01	37.28	\$124.29
DTAC	7.03	3.00	\$10.03
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	94.04	40.28	\$134.32
BALANCES	368.39	157.96	\$526.35
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$368.39	\$157.96	\$526.35
COMMENTS			FROM PREV. PAGE: \$5,393.53
			TOTAL: \$5,919.88

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, 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

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	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	669.97	742.21	337.39	184.02	368.06	125.75	163.14	322.37	184.25	158.14		\$3,255.30
SUB-TOTAL	669.97	742.21	337.39	184.02	368.06	125.75	163.14	322.37	184.25	158.14		\$3,255.30
LESS REIMBURSEMENTS												
HOMESTEAD	139.04	154.04	70.02	38.19	76.39	26.10	33.86	66.90	38.24	32.82		\$675.60
NON BUSINESS CREDIT	179.92	199.32	90.60	49.42	98.84	33.77	43.81	86.57	49.48	42.47		\$874.20
OWNER OCCUPIED CREDIT	12.19	13.51	6.14	3.35	6.70	2.29	2.97	5.86	3.36	2.88		\$59.25
TOTAL REIMBURSEMENTS	331.15	366.87	166.76	90.96	181.93	62.16	80.64	159.33	91.08	78.17		\$1,609.05
NET CURRENT MFG. HOMES												
DELINQ. DEPRECIATION SCHEDULE	338.82	375.34	170.63	93.06	186.13	63.59	82.50	163.04	93.17	79.97		\$1,646.25
DELINQ. LIKE REAL PROPERTY	85.51	94.73	43.06	23.49	46.97	16.05	20.82	41.14	23.52	20.18		\$415.47
TOTAL DISTRIBUTIONS	424.33	470.07	213.69	116.55	233.10	79.64	103.32	204.18	116.69	100.15		\$2,061.72
SUB-TOT+DELINQ	755.48	836.94	380.45	207.51	415.03	141.80	183.96	363.51	207.77	178.32		\$3,670.77
DEDUCTIONS												
AUD. AND TREA. FEES	75.58	83.69	38.03	20.75	41.50	14.17	18.40	36.35	20.78	17.84		\$367.09
DTAC	4.26	4.74	2.15	1.17	2.35	0.80	1.04	2.06	1.18	1.01		\$20.76
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	79.84	88.43	40.18	21.92	43.85	14.97	19.44	38.41	21.96	18.85		\$387.85
BALANCES	344.49	381.64	173.51	94.63	189.25	64.67	83.88	165.77	94.73	81.30		\$1,673.87
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
NET DISTRIBUTIONS	\$344.49	\$381.64	\$173.51	\$94.63	\$189.25	\$64.67	\$83.88	\$165.77	\$94.73	\$81.30		\$1,673.87

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 2022, 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	356.83	728.22	\$1,085.05
SUB-TOTAL	356.83	728.22	\$1,085.05
LESS REIMBURSEMENTS			
HOMESTEAD	74.06	151.13	\$225.19
NON BUSINESS CREDIT	95.83	195.56	\$291.39
OWNER OCCUPIED CREDIT	6.49	13.25	\$19.74
TOTAL REIMBURSEMENTS	176.38	359.94	\$536.32
NET CURRENT MFG. HOMES			\$548.73
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	45.54	92.94	\$138.48
TOTAL DISTRIBUTIONS			\$687.21
SUB-TOT+DELINQ			\$1,223.53
DEDUCTIONS			
AUD. AND TREA. FEES	40.22	82.10	\$122.32
DTAC	2.28	4.65	\$6.93
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			\$129.25
BALANCES			\$557.96
LESS ADVANCES RC SEC 321.34			\$0.00
NET DISTRIBUTIONS			\$557.96
COMMENTS			
			FROM PREV. PAGE: \$1,673.87
			TOTAL: \$2,231.83

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR FIRELANDS LSD

SOURCE OF RECEIPTS	BOND (24,480,211)	MENT IMPROVEMENT	GENERAL FUND	MENT 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	3.93	0.55	3.01	1.83	16.40	3.38	3.41	7.97	\$40.48
SUB-TOTAL	3.93	0.55	3.01	1.83	16.40	3.38	3.41	7.97	\$40.48
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	3.03	1.84	16.49	3.40	3.43	8.01	\$36.20
OWNER OCCUPIED CREDIT	0.00	0.00	0.45	0.27	2.44	0.50	0.51	1.19	\$5.36
TOTAL REIMBURSEMENTS	0.00	0.00	3.48	2.11	18.93	3.90	3.94	9.20	\$41.56
NET CURRENT MFG. HOMES	3.93	0.55	(0.47)	(0.28)	(2.53)	(0.52)	(0.53)	(1.23)	(\$1.08)
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	3.93	0.55	(0.47)	(0.28)	(2.53)	(0.52)	(0.53)	(1.23)	(\$1.08)
SUB-TOT+DELINQ	3.93	0.55	3.01	1.83	16.40	3.38	3.41	7.97	\$40.48
DEDUCTIONS									
AUD. AND TREA. FEES	0.40	0.05	0.28	0.18	1.65	0.35	0.35	0.80	\$4.06
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	0.40	0.05	0.28	0.18	1.65	0.35	0.35	0.80	\$4.06
BALANCES	3.53	0.50	(0.75)	(0.46)	(4.18)	(0.87)	(0.88)	(2.03)	(\$5.14)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.53	\$0.50	(\$0.75)	(\$0.46)	(\$4.18)	(\$0.87)	(\$0.88)	(\$2.03)	(\$5.14)

COMMENTS

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MADE AT THE SECOND 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	2.17	0.04	14.98	3.00	1.23	2.42	2.42	0.29	0.39	2.71	\$29.65
TREATED LIKE REAL PROPERTY	49.85	0.94	62.16	24.33	8.97	22.63	29.13	6.59	9.02	62.07	\$275.69
SUB-TOTAL	52.02	0.98	77.14	27.33	10.20	25.05	31.55	6.88	9.41	64.78	\$305.34
LESS REIMBURSEMENTS											
HOMESTEAD	14.07	0.27	17.55	6.87	2.53	6.39	8.23	1.86	2.55	17.53	\$77.85
NON BUSINESS CREDIT	13.45	0.25	16.78	6.57	2.42	6.11	7.86	1.78	2.43	16.76	\$74.41
OWNER OCCUPIED CREDIT	1.45	0.03	1.81	0.71	0.26	0.66	0.85	0.19	0.26	1.81	\$8.03
TOTAL REIMBURSEMENTS	28.97	0.55	36.14	14.15	5.21	13.16	16.94	3.83	5.24	36.10	\$160.29
NET CURRENT MFG. HOMES											
DELINQ. DEPRECIATION SCHEDULE	23.05	0.43	41.00	13.18	4.99	11.89	14.61	3.05	4.17	28.68	\$145.05
DELINQ. LIKE REAL PROPERTY	0.12	0.00	0.75	0.15	0.06	0.12	0.12	0.01	0.02	0.14	\$1.49
TOTAL NET CURRENT MFG. HOMES	23.17	0.43	41.75	13.33	5.05	12.01	14.73	3.06	4.19	28.82	\$146.54
TOTAL DISTRIBUTIONS											
	25.19	0.47	44.27	14.32	5.41	12.93	15.91	3.33	4.56	31.34	\$157.73
SUB-TOT+DELINQ											
	54.16	1.02	80.41	28.47	10.62	26.09	32.85	7.16	9.80	67.44	\$318.02
DEDUCTIONS											
AUD. AND TREA. FEES	5.41	0.10	8.05	2.85	1.05	2.64	3.30	0.73	0.98	6.74	\$31.85
DTAC	0.09	0.00	0.17	0.06	0.02	0.06	0.07	0.01	0.02	0.14	\$0.64
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											
	5.50	0.10	8.22	2.91	1.07	2.70	3.37	0.74	1.00	6.88	\$32.49
BALANCES											
	19.69	0.37	36.05	11.41	4.34	10.23	12.54	2.59	3.56	24.46	\$125.24
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											
	\$19.69	\$0.37	\$36.05	\$11.41	\$4.34	\$10.23	\$12.54	\$2.59	\$3.56	\$24.46	\$125.24

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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	8.28	0.81	6.90	1.30	\$17.29
TREATED LIKE REAL PROPERTY	87.01	8.53	72.51	13.65	\$181.70
SUB-TOTAL	95.29	9.34	79.41	14.95	\$198.99
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	25.71	2.52	21.43	4.03	\$53.69
OWNER OCCUPIED CREDIT	0.45	0.04	0.37	0.07	\$0.93
TOTAL REIMBURSEMENTS	26.16	2.56	21.80	4.10	\$54.62
NET CURRENT MFG. HOMES	69.13	6.78	57.61	10.85	\$144.37
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	69.13	6.78	57.61	10.85	\$144.37
SUB-TOT+DELINQ	95.29	9.34	79.41	14.95	\$198.99
DEDUCTIONS					
AUD. AND TREA. FEES	9.52	0.93	7.95	1.50	\$19.90
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	9.52	0.93	7.95	1.50	\$19.90
BALANCES	59.61	5.85	49.66	9.35	\$124.47
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$59.61	\$5.85	\$49.66	\$9.35	\$124.47

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 2022, 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	588.32	432.15	192.24	275.73	314.97	80.74	480.48	335.45	\$2,700.08
SUB-TOTAL	588.32	432.15	192.24	275.73	314.97	80.74	480.48	335.45	\$2,700.08
LESS REIMBURSEMENTS									
HOMESTEAD	124.69	91.58	40.74	58.43	66.75	17.11	101.82	71.09	\$572.21
NON BUSINESS CREDIT	128.65	94.49	42.04	60.30	68.88	17.66	105.07	73.35	\$590.44
OWNER OCCUPIED CREDIT	18.09	13.29	5.91	8.49	9.68	2.48	14.78	10.32	\$83.04
TOTAL REIMBURSEMENTS	271.43	199.36	88.69	127.22	145.31	37.25	221.67	154.76	\$1,245.69
NET CURRENT MFG. HOMES	316.89	232.79	103.55	148.51	169.66	43.49	258.81	180.69	\$1,454.39
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	80.97	59.48	26.46	37.95	43.35	11.11	66.13	46.17	\$371.62
TOTAL DISTRIBUTIONS	397.86	292.27	130.01	186.46	213.01	54.60	324.94	226.86	\$1,826.01
SUB-TOT+DELINQ	669.29	491.63	218.70	313.68	358.32	91.85	546.61	381.62	\$3,071.70
DEDUCTIONS									
AUD. AND TREA. FEES	66.95	49.15	21.87	31.37	35.82	9.17	54.66	38.17	\$307.16
DTAC	4.04	2.97	1.32	1.90	2.17	0.56	3.31	2.31	\$18.58
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	70.99	52.12	23.19	33.27	37.99	9.73	57.97	40.48	\$325.74
BALANCES	326.87	240.15	106.82	153.19	175.02	44.87	266.97	186.38	\$1,500.27
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$326.87	\$240.15	\$106.82	\$153.19	\$175.02	\$44.87	\$266.97	\$186.38	\$1,500.27

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 2022, 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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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 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	NET IMPROVEMENT	KY LIBRARY 5705.21	TOTAL
MANUFACTURED HOMES												
DEPRECIATION SCHEDULE	2.96	2.23	11.63	2.02	2.66	3.39	2.10	1.24	0.86	0.64		\$29.73
TREATED LIKE REAL PROPERTY	37.88	33.26	35.31	12.08	15.94	22.88	18.42	12.39	9.30	8.10		\$205.56
SUB-TOTAL	40.84	35.49	46.94	14.10	18.60	26.27	20.52	13.63	10.16	8.74		\$235.29
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	24.35	25.85	8.85	11.68	16.76	13.49	9.07	6.81	5.93		\$122.79
OWNER OCCUPIED CREDIT	0.00	5.05	5.36	1.83	2.42	3.48	2.79	1.88	1.41	1.23		\$25.45
TOTAL REIMBURSEMENTS	0.00	29.40	31.21	10.68	14.10	20.24	16.28	10.95	8.22	7.16		\$148.24
NET CURRENT MFG. HOMES	40.84	6.09	15.73	3.42	4.50	6.03	4.24	2.68	1.94	1.58		\$87.05
DELINQ. DEPRECIATION SCHEDULE	3.28	2.47	12.89	2.23	2.95	3.76	2.33	1.38	0.95	0.71		\$32.95
DELINQ. LIKE REAL PROPERTY	34.53	30.32	32.18	11.01	14.53	20.86	16.79	11.30	8.48	7.39		\$187.39
TOTAL DISTRIBUTIONS	78.65	38.88	60.80	16.66	21.98	30.65	23.36	15.36	11.37	9.68		\$307.39
SUB-TOT+DELINQ	78.65	68.28	92.01	27.34	36.08	50.89	39.64	26.31	19.59	16.84		\$455.63
DEDUCTIONS												
AUD. AND TREA. FEES	7.88	6.81	9.19	2.75	3.62	5.07	3.96	2.64	1.96	1.71		\$45.59
DTAC	1.89	1.63	2.25	0.66	0.88	1.23	0.96	0.63	0.47	0.41		\$11.01
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	9.77	8.44	11.44	3.41	4.50	6.30	4.92	3.27	2.43	2.12		\$56.60
BALANCES	68.88	30.44	49.36	13.25	17.48	24.35	18.44	12.09	8.94	7.56		\$250.79
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	\$68.88	\$30.44	\$49.36	\$13.25	\$17.48	\$24.35	\$18.44	\$12.09	\$8.94	\$7.56		\$250.79

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 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	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	1,333.01	159.38	1,259.97	2,321.78	368.24	534.76	741.34	981.09	1,042.32	1,597.94	\$10,339.83
SUB-TOTAL	1,339.09	160.21	1,265.72	2,376.72	374.07	541.25	749.50	990.08	1,050.48	1,607.76	\$10,454.88
LESS REIMBURSEMENTS											
HOMESTEAD	651.61	77.92	615.88	1,134.95	180.02	261.41	362.38	479.57	509.52	781.10	\$5,054.36
NON BUSINESS CREDIT	0.00	0.00	279.07	514.23	81.56	118.44	164.19	217.29	230.87	353.92	\$1,959.57
OWNER OCCUPIED CREDIT	0.00	0.00	48.99	90.27	14.32	20.79	28.82	38.15	40.53	62.12	\$343.99
TOTAL REIMBURSEMENTS	651.61	77.92	943.94	1,739.45	275.90	400.64	555.39	735.01	780.92	1,197.14	\$7,357.92
NET CURRENT MFG. HOMES											
DELINQ. DEPRECIATION SCHEDULE	687.48	82.29	321.78	637.27	98.17	140.61	194.11	255.07	269.56	410.62	\$3,096.96
DELINQ. LIKE REAL PROPERTY	197.56	23.62	186.73	344.09	54.58	79.25	109.87	145.40	154.48	236.82	\$1,532.40
TOTAL DISTRIBUTIONS	885.04	105.91	508.51	981.36	152.75	219.86	303.98	400.47	424.04	647.44	\$4,629.36
SUB-TOT+DELINQ	1,536.65	183.83	1,452.45	2,720.81	428.65	620.50	859.37	1,135.48	1,204.96	1,844.58	\$11,987.28
DEDUCTIONS											
AUD. AND TREA. FEES	154.57	18.49	146.20	273.67	43.12	62.42	86.44	114.21	121.24	185.57	\$1,205.93
DTAC	9.88	1.18	9.32	17.21	2.73	3.97	5.50	7.27	7.72	11.84	\$76.62
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	164.45	19.67	155.52	290.88	45.85	66.39	91.94	121.48	128.96	197.41	\$1,282.55
BALANCES	720.59	86.24	352.99	690.48	106.90	153.47	212.04	278.99	295.08	450.03	\$3,346.81
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	\$720.59	\$86.24	\$352.99	\$690.48	\$106.90	\$153.47	\$212.04	\$278.99	\$295.08	\$450.03	\$3,346.81

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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	4.91	3.33	8.16		\$27.89
TREATED LIKE REAL PROPERTY	1,721.43	478.17	1,077.38	637.57	1,562.03		\$5,476.58
SUB-TOTAL	1,730.42	480.67	1,082.29	640.90	1,570.19		\$5,504.47
LESS REIMBURSEMENTS							
HOMESTEAD	841.46	233.75	526.64	311.66	763.55		\$2,677.06
NON BUSINESS CREDIT	381.27	105.91	238.63	141.21	345.96		\$1,212.98
OWNER OCCUPIED CREDIT	66.93	18.58	41.90	24.79	60.73		\$212.93
TOTAL REIMBURSEMENTS	1,289.66	358.24	807.17	477.66	1,170.24		\$4,102.97
NET CURRENT MFG. HOMES	440.76	122.43	275.12	163.24	399.95		\$1,401.50
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	255.12	70.87	159.67	94.49	231.49		\$811.64
TOTAL DISTRIBUTIONS	695.88	193.30	434.79	257.73	631.44		\$2,213.14
SUB-TOT+DELINQ	1,985.54	551.54	1,241.96	735.39	1,801.68		\$6,316.11
DEDUCTIONS							
AUD. AND TREA. FEES	199.75	55.48	124.97	73.96	181.26		\$635.42
DTAC	12.75	3.54	7.99	4.73	11.58		\$40.59
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	212.50	59.02	132.96	78.69	192.84		\$676.01
BALANCES	483.38	134.28	301.83	179.04	438.60		\$1,537.13
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$483.38	\$134.28	\$301.83	\$179.04	\$438.60		\$1,537.13
COMMENTS						FROM PREV. PAGE:	\$3,346.81
						TOTAL:	\$4,883.94

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 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	356.75	2,424.19	62.16	4,629.62	1,531.14	1,749.84	2,096.94	279.70	4,922.97	\$18,053.31
SUB-TOTAL	356.75	2,424.19	62.16	4,629.62	1,531.14	1,749.84	2,096.94	279.70	4,922.97	\$18,053.31
LESS REIMBURSEMENTS										
HOMESTEAD	75.96	516.19	13.24	985.80	326.04	372.60	446.51	59.56	1,048.26	\$3,844.16
NON BUSINESS CREDIT	0.00	583.12	14.96	1,113.62	368.30	420.91	504.40	67.28	1,184.18	\$4,256.77
OWNER OCCUPIED CREDIT	0.00	70.49	1.81	134.61	44.52	50.88	60.97	8.14	143.13	\$514.55
TOTAL REIMBURSEMENTS	75.96	1,169.80	30.01	2,234.03	738.86	844.39	1,011.88	134.98	2,375.57	\$8,615.48
NET CURRENT MFG. HOMES										
DELINQ. DEPRECIATION SCHEDULE	280.79	1,254.39	32.15	2,395.59	792.28	905.45	1,085.06	144.72	2,547.40	\$9,437.83
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	87.18	592.40	15.19	1,131.35	374.17	427.61	512.43	68.35	1,203.03	\$4,411.71
TOTAL DISTRIBUTIONS	367.97	1,846.79	47.34	3,526.94	1,166.45	1,333.06	1,597.49	213.07	3,750.43	\$13,849.54
SUB-TOT+DELINQ	443.93	3,016.59	77.35	5,760.97	1,905.31	2,177.45	2,609.37	348.05	6,126.00	\$22,465.02
DEDUCTIONS										
AUD. AND TREA. FEES	44.40	301.66	7.74	576.09	190.55	217.73	260.95	34.80	612.61	\$2,246.53
DTAC	4.36	29.61	0.76	56.56	18.71	21.38	25.62	3.42	60.15	\$220.57
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	48.76	331.27	8.50	632.65	209.26	239.11	286.57	38.22	672.76	\$2,467.10
BALANCES	319.21	1,515.52	38.84	2,894.29	957.19	1,093.95	1,310.92	174.85	3,077.67	\$11,382.44
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	\$319.21	\$1,515.52	\$38.84	\$2,894.29	\$957.19	\$1,093.95	\$1,310.92	\$174.85	\$3,077.67	\$11,382.44

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 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							
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 2022, WITH THE COUNTY TREASURER FOR EHOVE JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	1.23	1.23	4.81	3.69	\$10.96
TREATED LIKE REAL PROPERTY	367.13	388.62	689.15	1,101.01	\$2,545.91
SUB-TOTAL	368.36	389.85	693.96	1,104.70	\$2,556.87
LESS REIMBURSEMENTS					
HOMESTEAD	76.06	80.49	142.76	228.06	\$527.37
NON BUSINESS CREDIT	0.00	0.00	170.50	272.37	\$442.87
OWNER OCCUPIED CREDIT	0.00	0.00	19.25	30.75	\$50.00
TOTAL REIMBURSEMENTS	76.06	80.49	332.51	531.18	\$1,020.24
NET CURRENT MFG. HOMES	292.30	309.36	361.45	573.52	\$1,536.63
DELINQ. DEPRECIATION SCHEDULE	0.25	0.25	0.97	0.74	\$2.21
DELINQ. LIKE REAL PROPERTY	77.60	82.13	145.65	232.69	\$538.07
TOTAL DISTRIBUTIONS	370.15	391.74	508.07	806.95	\$2,076.91
SUB-TOT+DELINQ	446.21	472.23	840.58	1,338.13	\$3,097.15
DEDUCTIONS					
AUD. AND TREA. FEES	44.65	47.23	83.97	133.84	\$309.69
DTAC	3.90	4.13	7.32	11.66	\$27.01
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	48.55	51.36	91.29	145.50	\$336.70
BALANCES	321.60	340.38	416.78	661.45	\$1,740.21
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$321.60	\$340.38	\$416.78	\$661.45	\$1,740.21

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 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	1.81	0.81	\$2.62
SUB-TOTAL	1.81	0.81	\$2.62
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	1.82	0.81	\$2.63
OWNER OCCUPIED CREDIT	0.27	0.12	\$0.39
TOTAL REIMBURSEMENTS	2.09	0.93	\$3.02
NET CURRENT MFG. HOMES	(0.28)	(0.12)	(\$0.40)
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	(0.28)	(0.12)	(\$0.40)
SUB-TOT+DELINQ	1.81	0.81	\$2.62
DEDUCTIONS			
AUD. AND TREA. FEES	0.17	0.08	\$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	0.17	0.08	\$0.25
BALANCES	(0.45)	(0.20)	(\$0.65)
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$0.45)	(\$0.20)	(\$0.65)

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 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	108.65	108.64	203.72	111.37	111.37	\$643.75
SUB-TOTAL	108.65	108.64	203.72	111.37	111.37	\$643.75
LESS REIMBURSEMENTS						
HOMESTEAD	17.97	17.96	33.68	18.42	18.42	\$106.45
NON BUSINESS CREDIT	29.76	29.76	55.80	30.51	30.51	\$176.34
OWNER OCCUPIED CREDIT	1.81	1.81	3.40	1.86	1.86	\$10.74
TOTAL REIMBURSEMENTS	49.54	49.53	92.88	50.79	50.79	\$293.53
NET CURRENT MFG. HOMES	59.11	59.11	110.84	60.58	60.58	\$350.22
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	14.87	14.87	27.88	15.24	15.24	\$88.10
TOTAL DISTRIBUTIONS	73.98	73.98	138.72	75.82	75.82	\$438.32
SUB-TOT+DELINQ	123.52	123.51	231.60	126.61	126.61	\$731.85
DEDUCTIONS						
AUD. AND TREA. FEES	12.38	12.32	23.12	12.68	12.68	\$73.18
DTAC	0.75	0.74	1.40	0.76	0.76	\$4.41
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	13.13	13.06	24.52	13.44	13.44	\$77.59
BALANCES	60.85	60.92	114.20	62.38	62.38	\$360.73
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$60.85	\$60.92	\$114.20	\$62.38	\$62.38	\$360.73

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 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	2.23	1.83	1.04	1.15	\$6.25
SUB-TOTAL	2.23	1.83	1.04	1.15	\$6.25
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	2.24	1.84	1.05	1.16	\$6.29
OWNER OCCUPIED CREDIT	0.33	0.27	0.16	0.17	\$0.93
TOTAL REIMBURSEMENTS	2.57	2.11	1.21	1.33	\$7.22
NET CURRENT MFG. HOMES	(0.34)	(0.28)	(0.17)	(0.18)	(\$0.97)
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	(0.34)	(0.28)	(0.17)	(0.18)	(\$0.97)
SUB-TOT+DELINQ	2.23	1.83	1.04	1.15	\$6.25
DEDUCTIONS					
AUD. AND TREA. FEES	0.22	0.18	0.10	0.12	\$0.62
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	0.22	0.18	0.10	0.12	\$0.62
BALANCES	(0.56)	(0.46)	(0.27)	(0.30)	(\$1.59)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$0.56)	(\$0.46)	(\$0.27)	(\$0.30)	(\$1.59)

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 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	0.43	0.43	0.75	0.86	\$2.47
TREATED LIKE REAL PROPERTY	1.93	1.93	2.66	3.16	\$9.68
SUB-TOTAL	2.36	2.36	3.41	4.02	\$12.15
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	1.94	1.94	2.67	3.18	\$9.73
OWNER OCCUPIED CREDIT	0.48	0.48	0.66	0.78	\$2.40
TOTAL REIMBURSEMENTS	2.42	2.42	3.33	3.96	\$12.13
NET CURRENT MFG. HOMES	(0.06)	(0.06)	0.08	0.06	\$0.02
DELINQ. DEPRECIATION SCHEDULE	0.48	0.47	0.83	0.95	\$2.73
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.42	0.41	0.91	1.01	\$2.75
SUB-TOT+DELINQ	2.84	2.83	4.24	4.97	\$14.88
DEDUCTIONS					
AUD. AND TREA. FEES	0.26	0.30	0.43	0.50	\$1.49
DTAC	0.03	0.02	0.04	0.05	\$0.14
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	0.29	0.32	0.47	0.55	\$1.63
BALANCES	0.13	0.09	0.44	0.46	\$1.12
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.13	\$0.09	\$0.44	\$0.46	\$1.12

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	0.16	0.00	0.00	0.00	0.00	\$0.16
TREATED LIKE REAL PROPERTY	2.11	0.00	0.00	0.00	0.00	\$2.11
SUB-TOTAL	2.27	0.00	0.00	0.00	0.00	\$2.27
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.60	0.00	0.00	0.00	0.00	\$0.60
OWNER OCCUPIED CREDIT	0.08	0.00	0.00	0.00	0.00	\$0.08
TOTAL REIMBURSEMENTS	0.68	0.00	0.00	0.00	0.00	\$0.68
NET CURRENT MFG. HOMES	1.59	0.00	0.00	0.00	0.00	\$1.59
DELINQ. DEPRECIATION SCHEDULE	0.01	0.00	0.00	0.00	0.00	\$0.01
DELINQ. LIKE REAL PROPERTY	0.15	0.00	0.00	0.00	0.00	\$0.15
TOTAL DISTRIBUTIONS	1.75	0.00	0.00	0.00	0.00	\$1.75
SUB-TOT+DELINQ	2.43	0.00	0.00	0.00	0.00	\$2.43
DEDUCTIONS						
AUD. AND TREA. FEES	0.24	0.00	0.00	0.00	0.00	\$0.24
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
TOTAL DEDUCTIONS	0.25	0.00	0.00	0.00	0.00	\$0.25
BALANCES	1.50	0.00	0.00	0.00	0.00	\$1.50
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1.50

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 SECOND 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	42.30	169.19	349.95	22.89	42.09	103.21	169.19	\$1,086.19
SUB-TOTAL	42.30	169.19	349.95	22.89	42.09	103.21	169.19	\$1,086.19
LESS REIMBURSEMENTS								
HOMESTEAD	8.96	35.85	74.16	4.85	8.92	21.89	35.85	\$230.20
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	22.57	37.00	\$100.51
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	3.17	5.20	\$14.13
TOTAL REIMBURSEMENTS	8.96	35.85	74.16	4.85	8.92	47.63	78.05	\$344.84
NET CURRENT MFG. HOMES	33.34	133.34	275.79	18.04	33.17	55.58	91.14	\$741.35
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	5.82	23.28	48.16	3.15	5.79	14.21	23.29	\$149.50
TOTAL DISTRIBUTIONS	39.16	156.62	323.95	21.19	38.96	69.79	114.43	\$890.85
SUB-TOT+DELINQ	48.12	192.47	398.11	26.04	47.88	117.42	117.40	\$1,235.69
DEDUCTIONS								
AUD. AND TREA. FEES	4.81	19.25	39.78	2.60	4.78	11.76	19.25	\$123.55
DTAC	0.29	1.17	2.41	0.16	0.29	0.70	1.17	\$7.48
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	5.10	20.42	42.19	2.76	5.07	12.46	20.42	\$131.03
BALANCES	34.06	136.20	281.76	18.43	33.89	57.33	94.01	\$759.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$34.06	\$136.20	\$281.76	\$18.43	\$33.89	\$57.33	\$94.01	\$759.82

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 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	14.81	18.16	7.69	10.22	10.22	13.97	\$75.07
SUB-TOTAL	14.81	18.16	7.69	10.22	10.22	13.97	\$75.07
LESS REIMBURSEMENTS							
HOMESTEAD	11.04	13.56	5.73	7.62	7.62	10.43	\$56.00
NON BUSINESS CREDIT	0.00	3.82	1.62	2.15	2.15	2.94	\$12.68
OWNER OCCUPIED CREDIT	0.00	0.61	0.26	0.34	0.34	0.46	\$2.01
TOTAL REIMBURSEMENTS	11.04	17.99	7.61	10.11	10.11	13.83	\$70.69
NET CURRENT MFG. HOMES	3.77	0.17	0.08	0.11	0.11	0.14	\$4.38
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	3.77	0.17	0.08	0.11	0.11	0.14	\$4.38
SUB-TOT+DELINQ	14.81	18.16	7.69	10.22	10.22	13.97	\$75.07
DEDUCTIONS							
AUD. AND TREA. FEES	1.48	1.80	0.78	1.02	1.02	1.40	\$7.50
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.48	1.80	0.78	1.02	1.02	1.40	\$7.50
BALANCES	2.29	(1.63)	(0.70)	(0.91)	(0.91)	(1.26)	(\$3.12)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.29	(\$1.63)	(\$0.70)	(\$0.91)	(\$0.91)	(\$1.26)	(\$3.12)

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 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 SECOND 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	10.37	10.83	10.83	6.93	4.25	20.73	20.73	\$84.67
SUB-TOTAL	10.37	10.83	10.83	6.93	4.25	20.73	20.73	\$84.67
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	4.26	2.61	12.74	12.74	\$32.35
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.77	0.47	2.29	2.29	\$5.82
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	5.03	3.08	15.03	15.03	\$38.17
NET CURRENT MFG. HOMES	10.37	10.83	10.83	1.90	1.17	5.70	5.70	\$46.50
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	13.52	14.13	14.13	9.04	5.54	27.05	27.05	\$110.46
TOTAL DISTRIBUTIONS	23.89	24.96	24.96	10.94	6.71	32.75	32.75	\$156.96
SUB-TOT+DELINQ	23.89	24.96	24.96	15.97	9.79	47.78	47.78	\$195.13
DEDUCTIONS								
AUD. AND TREA. FEES	2.40	2.50	2.50	1.61	0.97	4.77	4.77	\$19.52
DTAC	0.68	0.71	0.71	0.44	0.28	1.35	1.35	\$5.52
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	3.08	3.21	3.21	2.05	1.25	6.12	6.12	\$25.04
BALANCES	20.81	21.75	21.75	8.89	5.46	26.63	26.63	\$131.92
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$20.81	\$21.75	\$21.75	\$8.89	\$5.46	\$26.63	\$26.63	\$131.92

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 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	884.90	1,647.20	279.70	\$2,811.80
SUB-TOTAL	884.90	1,647.20	279.70	\$2,811.80
LESS REIMBURSEMENTS				
HOMESTEAD	188.43	350.74	59.56	\$598.73
NON BUSINESS CREDIT	0.00	396.22	67.28	\$463.50
OWNER OCCUPIED CREDIT	0.00	47.90	8.14	\$56.04
TOTAL REIMBURSEMENTS	188.43	794.86	134.98	\$1,118.27
NET CURRENT MFG. HOMES	696.47	852.34	144.72	\$1,693.53
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	216.24	402.53	68.35	\$687.12
TOTAL DISTRIBUTIONS	912.71	1,254.87	213.07	\$2,380.65
SUB-TOT+DELINQ	1,101.14	2,049.73	348.05	\$3,498.92
DEDUCTIONS				
AUD. AND TREA. FEES	110.11	204.97	34.80	\$349.88
DTAC	10.81	20.13	3.42	\$34.36
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	120.92	225.10	38.22	\$384.24
BALANCES	791.79	1,029.77	174.85	\$1,996.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$791.79	\$1,029.77	\$174.85	\$1,996.41

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 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

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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 2022, WITH THE COUNTY TREASURER FOR BELLEVUE CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION IMBULANCE & 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 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

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 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	0.09	0.02	0.02	0.04	\$0.17
SUB-TOTAL	0.09	0.02	0.02	0.04	\$0.17
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.03	0.03	0.05	\$0.11
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.03	0.03	0.05	\$0.11
NET CURRENT MFG. HOMES	0.09	(0.01)	(0.01)	(0.01)	\$0.06
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	0.09	(0.01)	(0.01)	(0.01)	\$0.06
SUB-TOT+DELINQ	0.09	0.02	0.02	0.04	\$0.17
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	0.07	(0.01)	(0.01)	(0.01)	\$0.04
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.07	(\$0.01)	(\$0.01)	(\$0.01)	\$0.04

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 2022, WITH THE COUNTY TREASURER FOR HURON CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE	FIRE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.09	0.57	0.12	1.23	\$2.01
TREATED LIKE REAL PROPERTY	1.05	7.37	1.58	12.25	\$22.25
SUB-TOTAL	1.14	7.94	1.70	13.48	\$24.26
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.30	2.11	0.45	3.51	\$6.37
OWNER OCCUPIED CREDIT	0.04	0.27	0.06	0.44	\$0.81
TOTAL REIMBURSEMENTS	0.34	2.38	0.51	3.95	\$7.18
NET CURRENT MFG. HOMES	0.80	5.56	1.19	9.53	\$17.08
DELINQ. DEPRECIATION SCHEDULE	0.00	0.03	0.01	0.06	\$0.10
DELINQ. LIKE REAL PROPERTY	0.08	0.53	0.11	0.89	\$1.61
TOTAL DISTRIBUTIONS	0.88	6.12	1.31	10.48	\$18.79
SUB-TOT+DELINQ	1.22	8.50	1.82	14.43	\$25.97
DEDUCTIONS					
AUD. AND TREA. FEES	0.17	0.83	0.15	1.43	\$2.58
DTAC	0.00	0.03	0.01	0.05	\$0.09
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	0.86	0.16	1.48	\$2.67
BALANCES	0.71	5.26	1.15	9.00	\$16.12
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.71	\$5.26	\$1.15	\$9.00	\$16.12

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND 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	1.41	1.14	3.41	2.84	4.87	1.62	2.03	\$17.32
TREATED LIKE REAL PROPERTY	11.84	10.82	35.83	11.07	19.32	11.91	17.01	\$117.80
SUB-TOTAL	13.25	11.96	39.24	13.91	24.19	13.53	19.04	\$135.12
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	10.59	3.27	5.71	3.52	5.03	\$28.12
OWNER OCCUPIED CREDIT	0.00	0.00	0.18	0.06	0.10	0.06	0.09	\$0.49
TOTAL REIMBURSEMENTS	0.00	0.00	10.77	3.33	5.81	3.58	5.12	\$28.61
NET CURRENT MFG. HOMES	13.25	11.96	28.47	10.58	18.38	9.95	13.92	\$106.51
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	13.25	11.96	28.47	10.58	18.38	9.95	13.92	\$106.51
SUB-TOT+DELINQ	13.25	11.96	39.24	13.91	24.19	13.53	19.04	\$135.12
DEDUCTIONS								
AUD. AND TREA. FEES	1.34	1.20	3.93	1.38	2.41	1.35	1.90	\$13.51
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	1.34	1.20	3.93	1.38	2.41	1.35	1.90	\$13.51
BALANCES	11.91	10.76	24.54	9.20	15.97	8.60	12.02	\$93.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$11.91	\$10.76	\$24.54	\$9.20	\$15.97	\$8.60	\$12.02	\$93.00

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 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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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	6.08	0.50	1.43	\$8.51
TREATED LIKE REAL PROPERTY	109.55	1,333.03	109.56	314.08	\$1,866.22
SUB-TOTAL	110.05	1,339.11	110.06	315.51	\$1,874.73
LESS REIMBURSEMENTS					
HOMESTEAD	53.56	651.60	53.55	153.54	\$912.25
NON BUSINESS CREDIT	24.26	295.24	24.26	69.57	\$413.33
OWNER OCCUPIED CREDIT	4.26	51.83	4.26	12.21	\$72.56
TOTAL REIMBURSEMENTS	82.08	998.67	82.07	235.32	\$1,398.14
NET CURRENT MFG. HOMES	27.97	340.44	27.99	80.19	\$476.59
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	16.24	197.56	16.24	46.54	\$276.58
TOTAL DISTRIBUTIONS	44.21	538.00	44.23	126.73	\$753.17
SUB-TOT+DELINQ	126.29	1,536.67	126.30	362.05	\$2,151.31
DEDUCTIONS					
AUD. AND TREA. FEES	12.69	154.59	12.71	36.45	\$216.44
DTAC	0.82	9.88	0.81	2.32	\$13.83
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	13.51	164.47	13.52	38.77	\$230.27
BALANCES	30.70	373.53	30.71	87.96	\$522.90
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$30.70	\$373.53	\$30.71	\$87.96	\$522.90

COMMENTS

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John Rogers DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	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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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 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	84.34	118.65	\$202.99
SUB-TOTAL	84.34	118.65	\$202.99
LESS REIMBURSEMENTS			
HOMESTEAD	17.50	24.63	\$42.13
NON BUSINESS CREDIT	22.65	31.87	\$54.52
OWNER OCCUPIED CREDIT	1.53	2.16	\$3.69
TOTAL REIMBURSEMENTS	41.68	58.66	\$100.34
NET CURRENT MFG. HOMES	42.66	59.99	\$102.65
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	10.76	15.14	\$25.90
TOTAL DISTRIBUTIONS			
	53.42	75.13	\$128.55
SUB-TOT+DELINQ	95.10	133.79	\$228.89
DEDUCTIONS			
AUD. AND TREA. FEES	9.52	13.38	\$22.90
DTAC	0.54	0.76	\$1.30
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			
	10.06	14.14	\$24.20
BALANCES	43.36	60.99	\$104.35
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$43.36	\$60.99	\$104.35

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 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	516.74	322.96	\$839.70
SUB-TOTAL	516.74	322.96	\$839.70
LESS REIMBURSEMENTS			
HOMESTEAD	110.03	68.77	\$178.80
NON BUSINESS CREDIT	124.29	77.68	\$201.97
OWNER OCCUPIED CREDIT	15.02	9.39	\$24.41
TOTAL REIMBURSEMENTS	249.34	155.84	\$405.18
NET CURRENT MFG. HOMES	267.40	167.12	\$434.52
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	126.28	78.92	\$205.20
TOTAL DISTRIBUTIONS			
	393.68	246.04	\$639.72
SUB-TOT+DELINQ	643.02	401.88	\$1,044.90
DEDUCTIONS			
AUD. AND TREA. FEES	64.29	40.20	\$104.49
DTAC	6.31	3.95	\$10.26
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			
	70.60	44.15	\$114.75
BALANCES	323.08	201.89	\$524.97
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$323.08	\$201.89	\$524.97

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 2022, WITH THE COUNTY TREASURER FOR HURON PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.62	\$0.62
TREATED LIKE REAL PROPERTY	11.92	\$11.92
SUB-TOTAL	12.54	\$12.54
LESS REIMBURSEMENTS		
HOMESTEAD	3.37	\$3.37
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	3.37	\$3.37
NET CURRENT MFG. HOMES	9.17	\$9.17
DELINQ. DEPRECIATION SCHEDULE	0.03	\$0.03
DELINQ. LIKE REAL PROPERTY	0.48	\$0.48
TOTAL DISTRIBUTIONS	9.68	\$9.68
SUB-TOT+DELINQ	13.05	\$13.05
DEDUCTIONS		
AUD. AND TREA. FEES	1.29	\$1.29
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	1.31	\$1.31
BALANCES	8.37	\$8.37
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$8.37	\$8.37

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 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

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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 2022, 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	1.10	1.10	\$2.20
SUB-TOTAL	1.10	1.10	\$2.20
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	1.11	1.11	\$2.22
OWNER OCCUPIED CREDIT	0.16	0.16	\$0.32
TOTAL REIMBURSEMENTS	1.27	1.27	\$2.54
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	1.10	1.10	\$2.20
DEDUCTIONS			
AUD. AND TREA. FEES	0.10	0.12	\$0.22
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	0.10	0.12	\$0.22
BALANCES	(0.27)	(0.29)	(\$0.56)
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$0.27)	(\$0.29)	(\$0.56)

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 2022 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

MANUFACTURED HOMES

DEPRECIATION SCHEDULE	297.17
TREATED LIKE REAL PROPERTY	61,664.96
SUB-TOTAL	61,962.13

LESS REIMBURSEMENTS

HOMESTEAD	18,580.54
NON BUSINESS	12,893.64
OWNER OCCUPIED	1,708.28
TOTAL REIMBURSEMENTS	33,182.46

NET CURRENT MFG. HOMES	28,779.67
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DELINQ. DEPRECIATION SCHEDULE	43.79
DELINQ. LIKE REAL PROPERTY	11,838.65

TOTAL DISTRIBUTIONS	40,662.11
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SUB-TOT+DELINQ	73,844.57
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DEDUCTIONS

AUD. AND TREA. FEES	7,398.73
DTAC	594.12
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	7,992.85
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BALANCES	32,669.26
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LESS ADVANCES RC SEC 321.34	0.00
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NET DISTRIBUTIONS	32,669.26
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