

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS					Serving our						TOTAL
	Metroparks	BD of DD	MHRB 15	GENERAL FUND	Metroparks	Seniors	HD 2006	HD2007	HD2009	MHRB 07	
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	1.58	7.85	0.53	6.03	1.30	1.30	1.31	0.53	0.79	1.82	\$23.04
TREATED LIKE REAL PROPERTY	657.79	3,358.12	210.61	2,657.72	548.18	548.18	526.74	218.48	327.73	737.13	\$9,790.68
SUB-TOTAL	659.37	3,365.97	211.14	2,663.75	549.48	549.48	528.05	219.01	328.52	738.95	\$9,813.72
LESS REIMBURSEMENTS											
HOMESTEAD	213.02	1,087.43	68.22	860.67	177.51	177.51	170.56	70.76	106.13	238.69	\$3,170.50
NON BUSINESS CREDIT	0.00	0.00	0.00	585.01	120.64	120.64	115.91	48.06	72.09	162.20	\$1,224.55
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	92.46	19.06	19.06	18.31	7.62	11.40	25.62	\$193.53
TOTAL REIMBURSEMENTS	213.02	1,087.43	68.22	1,538.14	317.21	317.21	304.78	126.44	189.62	426.51	\$4,588.58
NET CURRENT MFG. HOMES	446.35	2,278.54	142.92	1,125.61	232.27	232.27	223.27	92.57	138.90	312.44	\$5,225.14
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	77.92	397.79	24.96	314.79	64.93	64.93	62.40	25.88	38.83	87.32	\$1,159.75
TOTAL DISTRIBUTIONS	524.27	2,676.33	167.88	1,440.40	297.20	297.20	285.67	118.45	177.73	399.76	\$6,384.89
SUB-TOT+DELINQ	737.29	3,763.76	236.10	2,978.54	614.41	614.41	590.45	244.89	367.35	826.27	\$10,973.47
DEDUCTIONS											
AUD. AND TREA. FEES	73.80	376.83	23.65	298.31	61.50	61.50	59.17	24.46	36.82	82.77	\$1,098.81
DTAC	3.89	19.88	1.24	15.75	3.25	3.25	3.10	1.30	1.95	4.38	\$57.99
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	77.69	396.71	24.89	314.06	64.75	64.75	62.27	25.76	38.77	87.15	\$1,156.80
BALANCES	446.58	2,279.62	142.99	1,126.34	232.45	232.45	223.40	92.69	138.96	312.61	\$5,228.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$446.58	\$2,279.62	\$142.99	\$1,126.34	\$232.45	\$232.45	\$223.40	\$92.69	\$138.96	\$312.61	\$5,228.09

COMMENTS

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

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 2020, WITH THE COUNTY TREASURER FOR ERIE COUNTY

SOURCE OF RECEIPTS	MHRB 10	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.79	\$0.79
TREATED LIKE REAL PROPERTY	315.90	\$315.90
SUB-TOTAL	316.69	\$316.69
LESS REIMBURSEMENTS		
HOMESTEAD	102.30	\$102.30
NON BUSINESS CREDIT	69.51	\$69.51
OWNER OCCUPIED CREDIT	10.99	\$10.99
TOTAL REIMBURSEMENTS	182.80	\$182.80
NET CURRENT MFG. HOMES	133.89	\$133.89
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	37.42	\$37.42
TOTAL DISTRIBUTIONS		
	171.31	\$171.31
SUB-TOT+DELINQ	354.11	\$354.11
DEDUCTIONS		
AUD. AND TREA. FEES	35.42	\$35.42
DTAC	1.86	\$1.86
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS		
	37.28	\$37.28
BALANCES	134.03	\$134.03
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$134.03	\$134.03

COMMENTS

FROM PREV. PAGE: \$5,228.09

TOTAL: \$5,362.12

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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 2020, 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									
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
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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 2020, WITH THE COUNTY TREASURER FOR EDISON LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	MENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES												
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	588.90	600.76	308.29	168.16	336.31	115.17	152.55	301.70	177.51	152.36	152.36	\$2,901.71
SUB-TOTAL	588.90	600.76	308.29	168.16	336.31	115.17	152.55	301.70	177.51	152.36	152.36	\$2,901.71
LESS REIMBURSEMENTS												
HOMESTEAD	124.51	126.98	65.16	35.54	71.09	24.34	32.24	63.77	37.52	32.20	32.20	\$613.35
NON BUSINESS CREDIT	153.00	156.09	80.10	43.68	87.39	29.92	39.64	78.39	46.11	39.59	39.59	\$753.91
OWNER OCCUPIED CREDIT	12.77	13.03	6.69	3.64	7.29	2.50	3.31	6.54	3.85	3.30	3.30	\$62.92
TOTAL REIMBURSEMENTS	290.28	296.10	151.95	82.86	165.77	56.76	75.19	148.70	87.48	75.09	75.09	\$1,430.18
NET CURRENT MFG. HOMES	298.62	304.66	156.34	85.30	170.54	58.41	77.36	153.00	90.03	77.27	77.27	\$1,471.53
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	122.06	124.52	63.90	34.85	69.71	23.87	31.62	62.54	36.79	31.58	31.58	\$601.44
TOTAL DISTRIBUTIONS	420.68	429.18	220.24	120.15	240.25	82.28	108.98	215.54	126.82	108.85	108.85	\$2,072.97
SUB-TOT+DELINQ	710.96	725.28	372.19	203.01	406.02	139.04	184.17	364.24	214.30	183.94	183.94	\$3,503.15
DEDUCTIONS												
AUD. AND TREA. FEES	71.05	72.53	37.24	20.30	40.60	13.91	18.42	36.42	21.43	18.40	18.40	\$350.30
DTAC	6.10	6.23	3.19	1.74	3.49	1.19	1.58	3.13	1.84	1.58	1.58	\$30.07
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	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	\$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	77.15	78.76	40.43	22.04	44.09	15.10	20.00	39.55	23.27	19.98	19.98	\$380.37
BALANCES	343.53	350.42	179.81	98.11	196.16	67.18	88.98	175.99	103.55	88.87	88.87	\$1,692.60
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$343.53	\$350.42	\$179.81	\$98.11	\$196.16	\$67.18	\$88.98	\$175.99	\$103.55	\$88.87	\$88.87	\$1,692.60

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 2020, WITH THE COUNTY TREASURER FOR EDISON LSD

SOURCE OF RECEIPTS	EMERGENCY (\$875,000)	UBSITUTE (\$705,199)	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	334.14	676.34	\$1,010.48
SUB-TOTAL	334.14	676.34	\$1,010.48
LESS REIMBURSEMENTS			
HOMESTEAD	70.63	142.97	\$213.60
NON BUSINESS CREDIT	86.81	175.73	\$262.54
OWNER OCCUPIED CREDIT	7.24	14.67	\$21.91
TOTAL REIMBURSEMENTS	164.68	333.37	\$498.05
NET CURRENT MFG. HOMES	169.46	342.97	\$512.43
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	69.26	140.19	\$209.45
TOTAL DISTRIBUTIONS			
	238.72	483.16	\$721.88
SUB-TOT+DELINQ	403.40	816.53	\$1,219.93
DEDUCTIONS			
AUD. AND TREA. FEES	40.33	81.67	\$122.00
DTAC	3.46	7.01	\$10.47
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			
	43.79	88.68	\$132.47
BALANCES	194.93	394.48	\$589.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$194.93	\$394.48	\$589.41

COMMENTS

FROM PREV. PAGE: \$1,692.60

TOTAL: \$2,282.01

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR FIRELANDS LSD

SOURCE OF RECEIPTS	BOND (24,480,211)	GENERAL FUND	GENERAL FUND	GENERAL FUND	GENERAL FUND	GENERAL FUND	GENERAL FUND	GENERAL FUND	GENERAL FUND	TOTAL
	(24,480,211)	IMPROVEMENT	IMPROVEMENT	IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	AGENCY (\$1,500,000)	AGENCY (\$820,000)	
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	26.42	3.85	18.82	11.45	101.19	21.81	22.10	32.64	17.92	\$256.20
SUB-TOTAL	26.42	3.85	18.82	11.45	101.19	21.81	22.10	32.64	17.92	\$256.20
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	3.03	1.85	16.30	3.51	3.56	5.26	2.89	\$36.40
OWNER OCCUPIED CREDIT	0.00	0.00	0.45	0.27	2.41	0.52	0.53	0.78	0.43	\$5.39
TOTAL REIMBURSEMENTS	0.00	0.00	3.48	2.12	18.71	4.03	4.09	6.04	3.32	\$41.79
NET CURRENT MFG. HOMES	26.42	3.85	15.34	9.33	82.48	17.78	18.01	26.60	14.60	\$214.41
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	0.11	0.02	0.08	0.05	0.41	0.09	0.09	0.13	0.07	\$1.05
TOTAL DISTRIBUTIONS	26.53	3.87	15.42	9.38	82.89	17.87	18.10	26.73	14.67	\$215.46
SUB-TOT+DELINQ	26.53	3.87	18.90	11.50	101.60	21.90	22.19	32.77	17.99	\$257.25
DEDUCTIONS										
AUD. AND TREA. FEES	2.67	0.38	1.93	1.15	10.15	2.18	2.20	3.27	1.80	\$25.73
DTAC	0.01	0.00	0.00	0.00	0.02	0.01	0.01	0.01	0.00	\$0.06
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	2.68	0.38	1.93	1.15	10.17	2.19	2.21	3.28	1.80	\$25.79
BALANCES	23.85	3.49	13.49	8.23	72.72	15.68	15.89	23.45	12.87	\$189.67
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	\$23.85	\$3.49	\$13.49	\$8.23	\$72.72	\$15.68	\$15.89	\$23.45	\$12.87	\$189.67

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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)	RGENCY (\$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	44.68	0.84	51.64	22.69	8.98	21.42	28.18	6.32	9.10	61.97	\$255.82
SUB-TOTAL	44.68	0.84	51.64	22.69	8.98	21.42	28.18	6.32	9.10	61.97	\$255.82
LESS REIMBURSEMENTS											
HOMESTEAD	14.46	0.27	16.69	7.33	2.90	6.92	9.11	2.04	2.94	20.03	\$82.69
NON BUSINESS CREDIT	13.96	0.27	16.13	7.09	2.80	6.69	8.81	1.97	2.85	19.36	\$79.93
OWNER OCCUPIED CREDIT	1.27	0.03	1.47	0.64	0.26	0.61	0.80	0.18	0.26	1.76	\$7.28
TOTAL REIMBURSEMENTS	29.69	0.57	34.29	15.06	5.96	14.22	18.72	4.19	6.05	41.15	\$169.90
NET CURRENT MFG. HOMES	14.99	0.27	17.35	7.63	3.02	7.20	9.46	2.13	3.05	20.82	\$85.92
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.83	0.02	0.95	0.42	0.17	0.40	0.52	0.12	0.17	1.14	\$4.74
TOTAL DISTRIBUTIONS	15.82	0.29	18.30	8.05	3.19	7.60	9.98	2.25	3.22	21.96	\$90.66
SUB-TOT+DELINQ	45.51	0.86	52.59	23.11	9.15	21.82	28.70	6.44	9.27	63.11	\$260.56
DEDUCTIONS											
AUD. AND TREA. FEES	4.54	0.09	5.28	2.32	0.92	2.18	2.87	0.62	0.92	6.31	\$26.05
DTAC	0.02	0.00	0.05	0.02	0.01	0.02	0.03	0.01	0.01	0.06	\$0.23
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4.56	0.09	5.33	2.34	0.93	2.20	2.90	0.63	0.93	6.37	\$26.28
BALANCES	11.26	0.20	12.97	5.71	2.26	5.40	7.08	1.62	2.29	15.59	\$64.38
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	\$11.26	\$0.20	\$12.97	\$5.71	\$2.26	\$5.40	\$7.08	\$1.62	\$2.29	\$15.59	\$64.38

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 2020, 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	2.69	0.26	2.24	0.42	\$5.61
TREATED LIKE REAL PROPERTY	55.97	5.49	46.64	8.78	\$116.88
SUB-TOTAL	58.66	5.75	48.88	9.20	\$122.49
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	17.33	1.70	14.44	2.72	\$36.19
OWNER OCCUPIED CREDIT	0.45	0.04	0.37	0.07	\$0.93
TOTAL REIMBURSEMENTS	17.78	1.74	14.81	2.79	\$37.12
NET CURRENT MFG. HOMES	40.88	4.01	34.07	6.41	\$85.37
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	40.88	4.01	34.07	6.41	\$85.37
SUB-TOT+DELINQ	58.66	5.75	48.88	9.20	\$122.49
DEDUCTIONS					
AUD. AND TREA. FEES	5.84	0.58	4.89	0.93	\$12.24
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5.84	0.58	4.89	0.93	\$12.24
BALANCES	35.04	3.43	29.18	5.48	\$73.13
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$35.04	\$3.43	\$29.18	\$5.48	\$73.13

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 2020, WITH THE COUNTY TREASURER FOR MARGARETTA LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	RGENCY (\$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	641.04	518.82	230.80	331.04	378.15	96.94	576.85	393.61	\$3,167.25
SUB-TOTAL	641.04	518.82	230.80	331.04	378.15	96.94	576.85	393.61	\$3,167.25
LESS REIMBURSEMENTS									
HOMESTEAD	161.36	130.59	58.10	83.33	95.18	24.40	145.20	99.08	\$797.24
NON BUSINESS CREDIT	120.73	97.71	43.47	62.34	71.22	18.26	108.64	74.13	\$596.50
OWNER OCCUPIED CREDIT	18.59	15.05	6.69	9.60	10.97	2.81	16.73	11.42	\$91.86
TOTAL REIMBURSEMENTS	300.68	243.35	108.26	155.27	177.37	45.47	270.57	184.63	\$1,485.60
NET CURRENT MFG. HOMES	340.36	275.47	122.54	175.77	200.78	51.47	306.28	208.98	\$1,681.65
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	340.36	275.47	122.54	175.77	200.78	51.47	306.28	208.98	\$1,681.65
SUB-TOT+DELINQ	641.04	518.82	230.80	331.04	378.15	96.94	576.85	393.61	\$3,167.25
DEDUCTIONS									
AUD. AND TREA. FEES	64.15	51.87	23.07	33.10	37.80	9.70	57.68	39.35	\$316.72
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	64.15	51.87	23.07	33.10	37.80	9.70	57.68	39.35	\$316.72
BALANCES	276.21	223.60	99.47	142.67	162.98	41.77	248.60	169.63	\$1,364.93
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	\$276.21	\$223.60	\$99.47	\$142.67	\$162.98	\$41.77	\$248.60	\$169.63	\$1,364.93

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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR PERKINS LSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	IKY LIBRARY 5705.21	TOTAL
MANUFACTURED HOMES												
DEPRECIATION SCHEDULE	2.94	2.22	11.56	2.01	2.65	3.37	2.09	1.24	0.85	0.64		\$29.57
TREATED LIKE REAL PROPERTY	74.66	57.94	69.57	23.81	31.41	45.09	36.29	24.42	18.32	15.97		\$397.48
SUB-TOTAL	77.60	60.16	81.13	25.82	34.06	48.46	38.38	25.66	19.17	16.61		\$427.05
LESS REIMBURSEMENTS												
HOMESTEAD	32.20	25.00	30.01	10.27	13.55	19.45	15.65	10.53	7.90	6.89		\$171.45
NON BUSINESS CREDIT	0.00	27.16	32.62	11.16	14.72	21.13	17.01	11.45	8.59	7.49		\$151.33
OWNER OCCUPIED CREDIT	0.00	5.79	6.95	2.38	3.14	4.51	3.63	2.44	1.83	1.59		\$32.26
TOTAL REIMBURSEMENTS	32.20	57.95	69.58	23.81	31.41	45.09	36.29	24.42	18.32	15.97		\$355.04
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	0.00	0.64	\$72.01
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	45.40	2.21	11.55	2.01	2.65	3.37	2.09	1.24	0.85	0.64		\$72.01
SUB-TOT+DELINQ	77.60	60.16	81.13	25.82	34.06	48.46	38.38	25.66	19.17	16.61		\$427.05
DEDUCTIONS												
AUD. AND TREA. FEES	7.78	5.97	8.10	2.60	3.38	4.85	3.83	2.57	1.91	1.67		\$42.66
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	7.78	5.97	8.10	2.60	3.38	4.85	3.83	2.57	1.91	1.67		\$42.66
BALANCES	37.62	(3.76)	3.45	(0.59)	(0.73)	(1.48)	(1.74)	(1.33)	(1.06)	(1.03)		\$29.35
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$37.62	(\$3.76)	\$3.45	(\$0.59)	(\$0.73)	(\$1.48)	(\$1.74)	(\$1.33)	(\$1.06)	(\$1.03)		\$29.35

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 2020, WITH THE COUNTY TREASURER FOR SANDUSKY CSD

SOURCE OF RECEIPTS	BOND (35,305,000)	SSROOM FACILITIES	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	6.66	0.83	5.74	54.95	5.83	6.49	8.16	8.99	8.16	9.82	\$115.63
TREATED LIKE REAL PROPERTY	1,654.08	206.75	1,426.64	3,011.75	477.69	693.68	961.62	1,272.66	1,352.09	2,072.81	\$13,129.77
SUB-TOTAL	1,660.74	207.58	1,432.38	3,066.70	483.52	700.17	969.78	1,281.65	1,360.25	2,082.63	\$13,245.40
LESS REIMBURSEMENTS											
HOMESTEAD	721.22	90.16	622.09	1,313.21	208.27	302.48	419.30	554.90	589.55	903.81	\$5,724.99
NON BUSINESS CREDIT	0.00	0.00	273.85	578.12	91.70	133.14	184.60	244.28	259.53	397.89	\$2,163.11
OWNER OCCUPIED CREDIT	0.00	0.00	49.23	103.93	16.48	23.94	33.18	43.92	46.65	71.53	\$388.86
TOTAL REIMBURSEMENTS	721.22	90.16	945.17	1,995.26	316.45	459.56	637.08	843.10	895.73	1,373.23	\$8,276.96
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	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	102.49	12.81	88.40	186.62	29.60	42.99	59.58	78.86	83.78	128.44	\$813.57
TOTAL DISTRIBUTIONS	1,042.01	130.23	575.61	1,258.06	196.67	283.60	392.28	517.41	548.30	837.84	\$5,782.01
SUB-TOT+DELINQ	1,763.23	220.39	1,520.78	3,253.32	513.12	743.16	1,029.36	1,360.51	1,444.03	2,211.07	\$14,058.97
DEDUCTIONS											
AUD. AND TREA. FEES	176.95	22.11	152.60	326.46	51.49	74.55	103.30	136.53	144.91	221.88	\$1,410.78
DTAC	5.13	0.64	4.41	9.33	1.48	2.15	2.98	3.95	4.19	6.42	\$40.68
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	182.08	22.75	157.01	335.79	52.97	76.70	106.28	140.48	149.10	228.30	\$1,451.46
BALANCES	859.93	107.48	418.60	922.27	143.70	206.90	286.00	376.93	399.20	609.54	\$4,330.55
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	\$859.93	\$107.48	\$418.60	\$922.27	\$143.70	\$206.90	\$286.00	\$376.93	\$399.20	\$609.54	\$4,330.55

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 2020, WITH THE COUNTY TREASURER FOR SANDUSKY CSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	LIBRARY	AGENCY (\$1,500,000)	MENT IMPROVEMENT	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	8.99	2.50	5.33	3.33	8.16	\$28.31
TREATED LIKE REAL PROPERTY	2,232.98	620.27	1,323.26	827.04	2,026.23	\$7,029.78
SUB-TOTAL	2,241.97	622.77	1,328.59	830.37	2,034.39	\$7,058.09
LESS REIMBURSEMENTS						
HOMESTEAD	973.65	270.46	576.98	360.60	883.50	\$3,065.19
NON BUSINESS CREDIT	428.63	119.05	253.99	158.75	388.95	\$1,349.37
OWNER OCCUPIED CREDIT	77.05	21.41	45.66	28.54	69.93	\$242.59
TOTAL REIMBURSEMENTS	1,479.33	410.92	876.63	547.89	1,342.38	\$4,657.15
NET CURRENT MFG. HOMES	762.64	211.85	451.96	282.48	692.01	\$2,400.94
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	138.36	38.44	81.99	51.24	125.55	\$435.58
TOTAL DISTRIBUTIONS	901.00	250.29	533.95	333.72	817.56	\$2,836.52
SUB-TOT+DELINQ	2,380.33	661.21	1,410.58	881.61	2,159.94	\$7,493.67
DEDUCTIONS						
AUD. AND TREA. FEES	238.86	66.37	141.56	88.48	216.77	\$752.04
DTAC	6.91	1.92	4.10	2.56	6.28	\$21.77
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	245.77	68.29	145.66	91.04	223.05	\$773.81
BALANCES	655.23	182.00	388.29	242.68	594.51	\$2,062.71
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$655.23	\$182.00	\$388.29	\$242.68	\$594.51	\$2,062.71

COMMENTS

FROM PREV. PAGE: \$4,330.55

TOTAL: \$6,393.26

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 2020, 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)	RGENCY (\$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	292.74	1,805.02	46.27	3,341.60	1,199.39	1,383.04	1,658.87	208.27	4,142.30	\$14,077.50
SUB-TOTAL	292.74	1,805.02	46.27	3,341.60	1,199.39	1,383.04	1,658.87	208.27	4,142.30	\$14,077.50
LESS REIMBURSEMENTS										
HOMESTEAD	82.85	510.86	13.10	945.74	339.45	391.43	469.49	58.94	1,172.35	\$3,984.21
NON BUSINESS CREDIT	0.00	420.85	10.79	779.12	279.65	322.46	386.78	48.56	965.80	\$3,214.01
OWNER OCCUPIED CREDIT	0.00	71.14	1.82	131.70	47.27	54.51	65.38	8.21	163.26	\$543.29
TOTAL REIMBURSEMENTS	82.85	1,002.85	25.71	1,856.56	666.37	768.40	921.65	115.71	2,301.41	\$7,741.51
NET CURRENT MFG. HOMES	209.89	802.17	20.56	1,485.04	533.02	614.64	737.22	92.56	1,840.89	\$6,335.99
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	53.47	329.69	8.45	610.34	219.07	252.61	302.99	38.04	756.59	\$2,571.25
TOTAL DISTRIBUTIONS	263.36	1,131.86	29.01	2,095.38	752.09	867.25	1,040.21	130.60	2,597.48	\$8,907.24
SUB-TOT+DELINQ	346.21	2,134.71	54.72	3,951.94	1,418.46	1,635.65	1,961.86	246.31	4,898.89	\$16,648.75
DEDUCTIONS										
AUD. AND TREA. FEES	34.63	213.48	5.48	395.20	141.85	163.55	196.20	24.63	489.88	\$1,664.90
DTAC	2.67	16.51	0.42	30.52	10.95	12.63	15.15	1.90	37.83	\$128.58
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	37.30	229.99	5.90	425.72	152.80	176.18	211.35	26.53	527.71	\$1,793.48
BALANCES	226.06	901.87	23.11	1,669.66	599.29	691.07	828.86	104.07	2,069.77	\$7,113.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$226.06	\$901.87	\$23.11	\$1,669.66	\$599.29	\$691.07	\$828.86	\$104.07	\$2,069.77	\$7,113.76

COMMENTS

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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

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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 2020, WITH THE COUNTY TREASURER FOR EHOVE JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.47	0.47	1.87	1.43	\$4.24
TREATED LIKE REAL PROPERTY	330.80	350.16	620.92	991.99	\$2,293.87
SUB-TOTAL	331.27	350.63	622.79	993.42	\$2,298.11
LESS REIMBURSEMENTS					
HOMESTEAD	87.41	92.51	164.04	262.09	\$606.05
NON BUSINESS CREDIT	0.00	0.00	146.92	234.68	\$381.60
OWNER OCCUPIED CREDIT	0.00	0.00	21.75	34.75	\$56.50
TOTAL REIMBURSEMENTS	87.41	92.51	332.71	531.52	\$1,044.15
NET CURRENT MFG. HOMES	243.86	258.12	290.08	461.90	\$1,253.96
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	50.13	53.06	94.11	150.35	\$347.65
TOTAL DISTRIBUTIONS	293.99	311.18	384.19	612.25	\$1,601.61
SUB-TOT+DELINQ	381.40	403.69	716.90	1,143.77	\$2,645.76
DEDUCTIONS					
AUD. AND TREA. FEES	38.16	40.37	71.65	114.40	\$264.58
DTAC	2.51	2.65	4.71	7.51	\$17.38
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	40.67	43.02	76.36	121.91	\$281.96
BALANCES	253.32	268.16	307.83	490.34	\$1,319.65
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$253.32	\$268.16	\$307.83	\$490.34	\$1,319.65

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 2020, 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	11.49	5.16	\$16.65
SUB-TOTAL	11.49	5.16	\$16.65
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	1.85	0.83	\$2.68
OWNER OCCUPIED CREDIT	0.27	0.12	\$0.39
TOTAL REIMBURSEMENTS	2.12	0.95	\$3.07
NET CURRENT MFG. HOMES	9.37	4.21	\$13.58
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.05	0.02	\$0.07
TOTAL DISTRIBUTIONS	9.42	4.23	\$13.65
SUB-TOT+DELINQ	11.54	5.18	\$16.72
DEDUCTIONS			
AUD. AND TREA. FEES	1.15	0.52	\$1.67
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	1.15	0.52	\$1.67
BALANCES	8.27	3.71	\$11.98
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8.27	\$3.71	\$11.98

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 2020, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	ROAD AND BRIDGE	ROAD AND BRIDGE	GENERAL FUND	FIRE APPARATUS	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	92.74	100.14	173.88	103.17	103.17	\$573.10
SUB-TOTAL	92.74	100.14	173.88	103.17	103.17	\$573.10
LESS REIMBURSEMENTS						
HOMESTEAD	15.42	16.66	28.91	17.16	17.16	\$95.31
NON BUSINESS CREDIT	25.08	27.08	47.02	27.90	27.90	\$154.98
OWNER OCCUPIED CREDIT	1.90	2.05	3.55	2.11	2.11	\$11.72
TOTAL REIMBURSEMENTS	42.40	45.79	79.48	47.17	47.17	\$262.01
NET CURRENT MFG. HOMES	50.34	54.35	94.40	56.00	56.00	\$311.09
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	21.23	22.92	39.80	23.62	23.62	\$131.19
TOTAL DISTRIBUTIONS						
	71.57	77.27	134.20	79.62	79.62	\$442.28
SUB-TOT+DELINQ	113.97	123.06	213.68	126.79	126.79	\$704.29
DEDUCTIONS						
AUD. AND TREA. FEES	11.40	12.32	21.38	12.67	12.67	\$70.44
DTAC	1.06	1.15	1.99	1.18	1.18	\$6.56
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						
	12.46	13.47	23.37	13.85	13.85	\$77.00
BALANCES	59.11	63.80	110.83	65.77	65.77	\$365.28
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$59.11	\$63.80	\$110.83	\$65.77	\$65.77	\$365.28

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 2020, 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	13.91	11.45	6.93	7.64	\$39.93
SUB-TOTAL	13.91	11.45	6.93	7.64	\$39.93
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	2.24	1.85	1.12	1.23	\$6.44
OWNER OCCUPIED CREDIT	0.33	0.27	0.17	0.18	\$0.95
TOTAL REIMBURSEMENTS	2.57	2.12	1.29	1.41	\$7.39
NET CURRENT MFG. HOMES	11.34	9.33	5.64	6.23	\$32.54
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.06	0.05	0.03	0.03	\$0.17
TOTAL DISTRIBUTIONS	11.40	9.38	5.67	6.26	\$32.71
SUB-TOT+DELINQ	13.97	11.50	6.96	7.67	\$40.10
DEDUCTIONS					
AUD. AND TREA. FEES	1.40	1.15	0.70	0.77	\$4.02
DTAC	0.01	0.00	0.00	0.00	\$0.01
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	1.41	1.15	0.70	0.77	\$4.03
BALANCES	9.99	8.23	4.97	5.49	\$28.68
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$9.99	\$8.23	\$4.97	\$5.49	\$28.68

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 2020, 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	0.42	0.43	0.75	0.85	\$2.45
TREATED LIKE REAL PROPERTY	7.21	7.21	10.64	12.67	\$37.73
SUB-TOTAL	7.63	7.64	11.39	13.52	\$40.18
LESS REIMBURSEMENTS					
HOMESTEAD	4.80	4.81	7.09	8.45	\$25.15
NON BUSINESS CREDIT	2.44	2.44	3.60	4.29	\$12.77
OWNER OCCUPIED CREDIT	0.61	0.61	0.90	1.07	\$3.19
TOTAL REIMBURSEMENTS	7.85	7.86	11.59	13.81	\$41.11
NET CURRENT MFG. HOMES	(0.22)	(0.22)	(0.20)	(0.29)	(\$0.93)
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	(0.22)	(0.22)	(0.20)	(0.29)	(\$0.93)
SUB-TOT+DELINQ	7.63	7.64	11.39	13.52	\$40.18
DEDUCTIONS					
AUD. AND TREA. FEES	0.75	0.77	1.15	1.35	\$4.02
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	0.75	0.77	1.15	1.35	\$4.02
BALANCES	(0.97)	(0.99)	(1.35)	(1.64)	(\$4.95)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$0.97)	(\$0.99)	(\$1.35)	(\$1.64)	(\$4.95)

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 2020, WITH THE COUNTY TREASURER FOR HURON TWP

SOURCE OF RECEIPTS	GENERAL FUND	CEMETERY FUND	LIBRARY	ROAD AND BRIDGE	FIRE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.60	0.00	0.00	0.00	0.00	\$0.60
SUB-TOTAL	0.60	0.00	0.00	0.00	0.00	\$0.60
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.62	0.00	0.00	0.00	0.00	\$0.62
OWNER OCCUPIED CREDIT	0.07	0.00	0.00	0.00	0.00	\$0.07
TOTAL REIMBURSEMENTS	0.69	0.00	0.00	0.00	0.00	\$0.69
NET CURRENT MFG. HOMES	(0.09)	0.00	0.00	0.00	0.00	(\$0.09)
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	(0.09)	0.00	0.00	0.00	0.00	(\$0.09)
SUB-TOT+DELINQ	0.60	0.00	0.00	0.00	0.00	\$0.60
DEDUCTIONS						
AUD. AND TREA. FEES	0.05	0.00	0.00	0.00	0.00	\$0.05
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	0.05	0.00	0.00	0.00	0.00	\$0.05
BALANCES	(0.14)	0.00	0.00	0.00	0.00	(\$0.14)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$0.14)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.14)

COMMENTS

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

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 2020, WITH THE COUNTY TREASURER FOR MARGARETTA TWP

SOURCE OF RECEIPTS	CEMETERY	FIRE	FIRE & E.M.S. ROAD IMPROVEMENT	GENERAL FUND	RECREATIONAL	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	51.98	207.90	430.03	51.54	112.46	16.69	112.44	\$1,294.03
SUB-TOTAL	51.98	207.90	430.03	51.54	112.46	16.69	112.44	\$1,294.03
LESS REIMBURSEMENTS								
HOMESTEAD	13.08	52.33	108.24	12.98	28.32	4.20	28.31	\$325.74
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	21.18	3.14	39.16	\$104.02
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	3.26	0.48	3.26	\$16.02
TOTAL REIMBURSEMENTS	13.08	52.33	108.24	12.98	52.76	7.82	97.52	\$445.78
NET CURRENT MFG. HOMES	38.90	155.57	321.79	38.56	59.70	8.87	59.72	\$848.25
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	38.90	155.57	321.79	38.56	59.70	8.87	59.72	\$848.25
SUB-TOT+DELINQ	51.98	207.90	430.03	51.54	112.46	16.69	112.44	\$1,294.03
DEDUCTIONS								
AUD. AND TREA. FEES	5.20	20.78	43.00	5.15	11.27	1.67	11.25	\$129.40
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	5.20	20.78	43.00	5.15	11.27	1.67	11.25	\$129.40
BALANCES	33.70	134.79	278.79	33.41	48.43	7.20	48.47	\$718.85
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$33.70	\$134.79	\$278.79	\$33.41	\$48.43	\$7.20	\$48.47	\$718.85

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 2020, 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	22.56	24.74	11.71	15.58	15.58	19.03	\$109.20
SUB-TOTAL	22.56	24.74	11.71	15.58	15.58	19.03	\$109.20
LESS REIMBURSEMENTS							
HOMESTEAD	12.46	13.66	6.47	8.60	8.60	10.50	\$60.29
NON BUSINESS CREDIT	0.00	3.90	1.85	2.46	2.46	2.99	\$13.66
OWNER OCCUPIED CREDIT	0.00	0.63	0.30	0.39	0.39	0.49	\$2.20
TOTAL REIMBURSEMENTS	12.46	18.19	8.62	11.45	11.45	13.98	\$76.15
NET CURRENT MFG. HOMES	10.10	6.55	3.09	4.13	4.13	5.05	\$33.05
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.18	0.20	0.10	0.13	0.13	0.16	\$0.90
TOTAL DISTRIBUTIONS	10.28	6.75	3.19	4.26	4.26	5.21	\$33.95
SUB-TOT+DELINQ	22.74	24.94	11.81	15.71	15.71	19.19	\$110.10
DEDUCTIONS							
AUD. AND TREA. FEES	2.28	2.44	1.18	1.59	1.59	1.92	\$11.00
DTAC	0.01	0.00	0.01	0.01	0.01	0.01	\$0.05
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	2.29	2.44	1.19	1.60	1.60	1.93	\$11.05
BALANCES	7.99	4.31	2.00	2.66	2.66	3.28	\$22.90
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7.99	\$4.31	\$2.00	\$2.66	\$2.66	\$3.28	\$22.90

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 2020, 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 2020, WITH THE COUNTY TREASURER FOR PERKINS TWP

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S	POLICE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	10.40	6.10	3.74	20.79	20.79	\$61.82
SUB-TOTAL	10.40	6.10	3.74	20.79	20.79	\$61.82
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	4.31	2.64	14.69	14.69	\$36.33
OWNER OCCUPIED CREDIT	0.00	0.78	0.48	2.66	2.66	\$6.58
TOTAL REIMBURSEMENTS	0.00	5.09	3.12	17.35	17.35	\$42.91
NET CURRENT MFG. HOMES	10.40	1.01	0.62	3.44	3.44	\$18.91
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	10.40	1.01	0.62	3.44	3.44	\$18.91
SUB-TOT+DELINQ	10.40	6.10	3.74	20.79	20.79	\$61.82
DEDUCTIONS						
AUD. AND TREA. FEES	1.05	0.59	0.38	2.08	2.08	\$6.18
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.05	0.59	0.38	2.08	2.08	\$6.18
BALANCES	9.35	0.42	0.24	1.36	1.36	\$12.73
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$9.35	\$0.42	\$0.24	\$1.36	\$1.36	\$12.73

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 2020, 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	705.21	1,226.50	208.27	\$2,139.98
SUB-TOTAL	705.21	1,226.50	208.27	\$2,139.98
LESS REIMBURSEMENTS				
HOMESTEAD	199.59	347.12	58.94	\$605.65
NON BUSINESS CREDIT	0.00	285.96	48.56	\$334.52
OWNER OCCUPIED CREDIT	0.00	48.33	8.21	\$56.54
TOTAL REIMBURSEMENTS	199.59	681.41	115.71	\$996.71
NET CURRENT MFG. HOMES	505.62	545.09	92.56	\$1,143.27
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	128.81	224.02	38.04	\$390.87
TOTAL DISTRIBUTIONS	634.43	769.11	130.60	\$1,534.14
SUB-TOT+DELINQ	834.02	1,450.52	246.31	\$2,530.85
DEDUCTIONS				
AUD. AND TREA. FEES	83.40	145.05	24.63	\$253.08
DTAC	6.44	11.20	1.90	\$19.54
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	89.84	156.25	26.53	\$272.62
BALANCES	544.59	612.86	104.07	\$1,261.52
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$544.59	\$612.86	\$104.07	\$1,261.52

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 2020, 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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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, WITH THE COUNTY TREASURER FOR BELLEVUE CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	AMBULANCE & E.M.S.	RECREATIONAL	RECREATIONAL	RECREATIONAL	TOTAL
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								
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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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 2020, WITH THE COUNTY TREASURER FOR CASTALIA VILLAGE

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	ROAD IMPROVEMENT	POLICE & E.M.S.	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.11	0.02	0.02	0.05	\$0.20
SUB-TOTAL	0.11	0.02	0.02	0.05	\$0.20
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.03	0.03	0.06	\$0.12
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.03	0.03	0.06	\$0.12
NET CURRENT MFG. HOMES	0.11	(0.01)	(0.01)	(0.01)	\$0.08
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.11	(0.01)	(0.01)	(0.01)	\$0.08
SUB-TOT+DELINQ	0.11	0.02	0.02	0.05	\$0.20
DEDUCTIONS					
AUD. AND TREA. FEES	0.02	0.00	0.00	0.00	\$0.02
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.02	0.00	0.00	0.00	\$0.02
BALANCES	0.09	(0.01)	(0.01)	(0.01)	\$0.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.09	(\$0.01)	(\$0.01)	(\$0.01)	\$0.06

COMMENTS

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Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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	0.30	2.11	0.45	3.95	\$6.81
SUB-TOTAL	0.30	2.11	0.45	3.95	\$6.81
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.31	2.17	0.47	4.07	\$7.02
OWNER OCCUPIED CREDIT	0.03	0.23	0.05	0.43	\$0.74
TOTAL REIMBURSEMENTS	0.34	2.40	0.52	4.50	\$7.76
NET CURRENT MFG. HOMES	(0.04)	(0.29)	(0.07)	(0.55)	(\$0.95)
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	(0.04)	(0.29)	(0.07)	(0.55)	(\$0.95)
SUB-TOT+DELINQ	0.30	2.11	0.45	3.95	\$6.81
DEDUCTIONS					
AUD. AND TREA. FEES	0.03	0.20	0.05	0.40	\$0.68
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	0.03	0.20	0.05	0.40	\$0.68
BALANCES	(0.07)	(0.49)	(0.12)	(0.95)	(\$1.63)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$0.07)	(\$0.49)	(\$0.12)	(\$0.95)	(\$1.63)

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 2020, WITH THE COUNTY TREASURER FOR KELLEYS ISLAND VILLAGE

SOURCE OF RECEIPTS	EMERGENCY MEDICAL SERVICES	GENERAL FUND	CURRENT EXPENSE	ROAD IMPROVEMENT	FIRE & E.M.S. CURRENT EXPENSE		TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.45	1.11	0.92	1.58	0.53	0.66	\$5.25
TREATED LIKE REAL PROPERTY	8.47	23.05	7.92	13.82	8.52	12.17	\$73.95
SUB-TOTAL	8.92	24.16	8.84	15.40	9.05	12.83	\$79.20
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	7.14	2.45	4.28	2.64	3.77	\$20.28
OWNER OCCUPIED CREDIT	0.00	0.18	0.06	0.11	0.07	0.10	\$0.52
TOTAL REIMBURSEMENTS	0.00	7.32	2.51	4.39	2.71	3.87	\$20.80
NET CURRENT MFG. HOMES	8.92	16.84	6.33	11.01	6.34	8.96	\$58.40
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	8.92	16.84	6.33	11.01	6.34	8.96	\$58.40
SUB-TOT+DELINQ	8.92	24.16	8.84	15.40	9.05	12.83	\$79.20
DEDUCTIONS							
AUD. AND TREA. FEES	0.91	2.40	0.90	1.53	0.90	1.29	\$7.93
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	0.91	2.40	0.90	1.53	0.90	1.29	\$7.93
BALANCES	8.01	14.44	5.43	9.48	5.44	7.67	\$50.47
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8.01	\$14.44	\$5.43	\$9.48	\$5.44	\$7.67	\$50.47

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 2020, 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 2020, 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	1.55	\$8.63
TREATED LIKE REAL PROPERTY	124.06	1,509.34	124.06	384.57	\$2,142.03
SUB-TOTAL	124.56	1,515.42	124.56	386.12	\$2,150.66
LESS REIMBURSEMENTS					
HOMESTEAD	54.09	658.12	54.10	167.68	\$933.99
NON BUSINESS CREDIT	23.81	289.71	23.81	73.82	\$411.15
OWNER OCCUPIED CREDIT	4.27	52.09	4.27	13.28	\$73.91
TOTAL REIMBURSEMENTS	82.17	999.92	82.18	254.78	\$1,419.05
NET CURRENT MFG. HOMES	42.39	515.50	42.38	131.34	\$731.61
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	7.68	93.52	7.68	23.83	\$132.71
TOTAL DISTRIBUTIONS					
	50.07	609.02	50.06	155.17	\$864.32
SUB-TOT+DELINQ	132.24	1,608.94	132.24	409.95	\$2,283.37
DEDUCTIONS					
AUD. AND TREA. FEES	13.26	161.47	13.29	41.13	\$229.15
DTAC	0.39	4.67	0.38	1.20	\$6.64
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					
	13.65	166.14	13.67	42.33	\$235.79
BALANCES	36.42	442.88	36.39	112.84	\$628.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$36.42	\$442.88	\$36.39	\$112.84	\$628.53

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 2020, 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							
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 2020, WITH THE COUNTY TREASURER FOR MILAN BERLIN LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	81.26	114.32	\$195.58
SUB-TOTAL	81.26	114.32	\$195.58
LESS REIMBURSEMENTS			
HOMESTEAD	17.18	24.16	\$41.34
NON BUSINESS CREDIT	21.10	29.70	\$50.80
OWNER OCCUPIED CREDIT	1.76	2.48	\$4.24
TOTAL REIMBURSEMENTS	40.04	56.34	\$96.38
NET CURRENT MFG. HOMES	41.22	57.98	\$99.20
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	16.84	23.69	\$40.53
TOTAL DISTRIBUTIONS	58.06	81.67	\$139.73
SUB-TOT+DELINQ	98.10	138.01	\$236.11
DEDUCTIONS			
AUD. AND TREA. FEES	9.80	13.80	\$23.60
DTAC	0.84	1.19	\$2.03
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	10.64	14.99	\$25.63
BALANCES	47.42	66.68	\$114.10
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$47.42	\$66.68	\$114.10

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 2020, 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	424.03	265.02	\$689.05
SUB-TOTAL	424.03	265.02	\$689.05
LESS REIMBURSEMENTS			
HOMESTEAD	120.01	75.01	\$195.02
NON BUSINESS CREDIT	98.87	61.79	\$160.66
OWNER OCCUPIED CREDIT	16.71	10.45	\$27.16
TOTAL REIMBURSEMENTS	235.59	147.25	\$382.84
NET CURRENT MFG. HOMES	188.44	117.77	\$306.21
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	77.45	48.41	\$125.86
TOTAL DISTRIBUTIONS	265.89	166.18	\$432.07
SUB-TOT+DELINQ	501.48	313.43	\$814.91
DEDUCTIONS			
AUD. AND TREA. FEES	50.15	31.33	\$81.48
DTAC	3.87	2.42	\$6.29
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	54.02	33.75	\$87.77
BALANCES	211.87	132.43	\$344.30
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$211.87	\$132.43	\$344.30

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 2020, 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	11.94	\$11.94
SUB-TOTAL	11.94	\$11.94
LESS REIMBURSEMENTS		
HOMESTEAD	3.86	\$3.86
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	3.86	\$3.86
NET CURRENT MFG. HOMES	8.08	\$8.08
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.22	\$0.22
TOTAL DISTRIBUTIONS	8.30	\$8.30
SUB-TOT+DELINQ	12.16	\$12.16
DEDUCTIONS		
AUD. AND TREA. FEES	1.22	\$1.22
DTAC	0.01	\$0.01
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	1.23	\$1.23
BALANCES	7.07	\$7.07
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$7.07	\$7.07

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

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2020, 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 2020, 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	7.40	7.40	\$14.80
SUB-TOTAL	7.40	7.40	\$14.80
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	1.19	1.19	\$2.38
OWNER OCCUPIED CREDIT	0.18	0.18	\$0.36
TOTAL REIMBURSEMENTS	1.37	1.37	\$2.74
NET CURRENT MFG. HOMES	6.03	6.03	\$12.06
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.03	0.03	\$0.06
TOTAL DISTRIBUTIONS	6.06	6.06	\$12.12
SUB-TOT+DELINQ	7.43	7.43	\$14.86
DEDUCTIONS			
AUD. AND TREA. FEES	0.73	0.75	\$1.48
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	0.73	0.75	\$1.48
BALANCES	5.33	5.31	\$10.64
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5.33	\$5.31	\$10.64

COMMENTS

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

Richard Jeffrey COUNTY AUDITOR

John Rogers DEPUTY AUDITOR

 SIGNATURE OF OFFICER

Summary

AUDITOR'S OFFICE, Erie COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND MOBILE HOME SETTLEMENT 2020 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

MANUFACTURED HOMES

DEPRECIATION SCHEDULE	223.52
TREATED LIKE REAL PROPERTY	62,150.72
SUB-TOTAL	62,374.24

LESS REIMBURSEMENTS

HOMESTEAD	20,817.92
NON BUSINESS	11,637.38
OWNER OCCUPIED	1,862.90
TOTAL REIMBURSEMENTS	34,318.20

NET CURRENT MFG. HOMES	28,056.04
DELINQ. DEPRECIATION SCHEDULE	0.00
DELINQ. LIKE REAL PROPERTY	7,004.48

TOTAL DISTRIBUTIONS	35,060.52
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SUB-TOT+DELINQ	69,378.72
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DEDUCTIONS

AUD. AND TREA. FEES	6,947.65
DTAC	350.22
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	7,297.87
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BALANCES	27,762.65
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LESS ADVANCES RC SEC 321.34	0.00
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NET DISTRIBUTIONS	27,762.65
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