

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WOOD COUNTY

SOURCE OF RECEIPTS	BDDD		BDDD		BDDD		BDDD		BDDD		TOTAL
REAL ESTATE											
AGR/RES GROSS	2,748,156.47				4,518,257.66						\$7,266,414.13
COM/IND GROSS	950,235.01				1,918,292.37						\$2,868,527.38
SUB-TOTAL	3,698,391.48				6,436,550.03						\$10,134,941.51
LESS REIMBURSEMENTS											
HOMESTEAD	60,810.44				100,016.87						\$160,827.31
Non Business Credit	0.00				420,550.31						\$420,550.31
Owner Occupied Credit	0.00				66,138.85						\$66,138.85
TOTAL REIMBURSEMENTS	60,810.44				586,706.03						\$647,516.47
NET CURRENT REAL PROPERTY	3,637,581.04				5,849,844.00						\$9,487,425.04
DELINQ. REAL PROPERTY	125,301.35				223,911.43						\$349,212.78
PER. PROP. UTIL	626,878.00				1,714,323.03						\$2,341,201.03
TOTAL DISTRIBUTIONS	4,389,760.39	0.00	0.00	0.00	7,788,078.46	0.00	0.00	0.00	0.00	0.00	\$12,177,838.85
SUB-TOT+DELINQ+PER PROP	4,450,570.83	0.00	0.00	0.00	8,374,784.49	0.00	0.00	0.00	0.00	0.00	\$12,825,355.32
DEDUCTIONS											
AUD. AND TREA. FEES	29,877.54				56,229.65						\$86,107.19
DTAC	6,265.12				11,195.72						\$17,460.84
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	285.02				779.42						\$1,064.44
BOARD OF REVISIONS EXPS	0.00				0.00						\$0.00
TOTAL DEDUCTIONS	36,427.68	0.00	0.00	0.00	68,204.79	0.00	0.00	0.00	0.00	0.00	\$104,632.47
BALANCES	4,353,332.71	0.00	0.00	0.00	7,719,873.67	0.00	0.00	0.00	0.00	0.00	\$12,073,206.38
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	\$4,353,332.71	\$0.00	\$0.00	\$0.00	\$7,719,873.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,073,206.38

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

SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WOOD COUNTY

SOURCE OF RECEIPTS	MENTAL HEALTH		MENTAL HEALTH		MENTAL HEALTH		MENTAL HEALTH		MENTAL HEALTH		TOTAL
REAL ESTATE											
AGR/RES GROSS		1,301,310.65				1,682,159.95					\$2,983,470.60
COM/IND GROSS		396,993.04				620,561.74					\$1,017,554.78
SUB-TOTAL		1,698,303.69				2,302,721.69					\$4,001,025.38
LESS REIMBURSEMENTS											
HOMESTEAD		28,789.49				37,226.53					\$66,016.02
Non Business Credit		0.00				156,578.15					\$156,578.15
Owner Occupied Credit		0.00				24,622.35					\$24,622.35
TOTAL REIMBURSEMENTS		28,789.49				218,427.03					\$247,216.52
NET CURRENT REAL PROPERTY		1,669,514.20				2,084,294.66					\$3,753,808.86
DELINQ. REAL PROPERTY		56,669.36				78,654.77					\$135,324.13
PER. PROP. UTIL		255,868.65				409,388.07					\$665,256.72
TOTAL DISTRIBUTIONS		1,982,052.21				2,572,337.50					\$4,554,389.71
SUB-TOT+DELINQ+PER PROP		2,010,841.70				2,790,764.53					\$4,801,606.23
DEDUCTIONS											
AUD. AND TREA. FEES		13,497.08				18,736.56					\$32,233.64
DTAC		2,833.45				3,932.74					\$6,766.19
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		116.31				186.12					\$302.43
BOARD OF REVISIONS EXPS		0.00				0.00					\$0.00
TOTAL DEDUCTIONS	0.00	16,446.84	0.00	0.00	0.00	22,855.42	0.00	0.00	0.00	0.00	\$39,302.26
BALANCES	0.00	1,965,605.37	0.00	0.00	0.00	2,549,482.08	0.00	0.00	0.00	0.00	\$4,515,087.45
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	\$0.00	\$1,965,605.37	\$0.00	\$0.00	\$0.00	\$2,549,482.08	\$0.00	\$0.00	\$0.00	\$0.00	\$4,515,087.45

COMMENTS

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SIGNATURE OF OFFICER

[Matthew Oestreich](#)

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WOOD COUNTY

SOURCE OF RECEIPTS	GENERAL FUND										TOTAL		
REAL ESTATE													
AGR/RES GROSS												3,063,580.47	\$3,063,580.47
COM/IND GROSS												936,346.19	\$936,346.19
SUB-TOTAL												3,999,926.66	\$3,999,926.66
LESS REIMBURSEMENTS													
HOMESTEAD												67,777.53	\$67,777.53
Non Business Credit												285,175.46	\$285,175.46
Owner Occupied Credit												44,839.67	\$44,839.67
TOTAL REIMBURSEMENTS												397,792.66	\$397,792.66
NET CURRENT REAL PROPERTY												3,602,134.00	\$3,602,134.00
DELINQ. REAL PROPERTY												133,499.83	\$133,499.83
PER. PROP. UTIL												601,294.90	\$601,294.90
TOTAL DISTRIBUTIONS													
												4,336,928.73	\$4,336,928.73
SUB-TOT+DELINQ+PER PROP													
												4,734,721.39	\$4,734,721.39
DEDUCTIONS													
AUD. AND TREA. FEES												31,780.80	\$31,780.80
DTAC												6,674.84	\$6,674.84
ELECTION EXPENSE												0.00	\$0.00
COUNTY HEALTH DEPARTMENT												0.00	\$0.00
ADVERTISING DEL. TAX LIST												0.00	\$0.00
MISCELLANEOUS												273.43	\$273.43
BOARD OF REVISIONS EXPS												0.00	\$0.00
TOTAL DEDUCTIONS													
	0.00	0.00	38,729.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$38,729.07	
BALANCES													
	0.00	0.00	4,298,199.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,298,199.66	
LESS ADVANCES RC SEC 321.34													
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	
NET DISTRIBUTIONS	\$0.00	\$0.00	\$4,298,199.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,298,199.66	

COMMENTS

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Matthew Oestreich

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Julie Allison

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WOOD COUNTY

SOURCE OF RECEIPTS	HISTORICAL CENTER										TOTAL
REAL ESTATE											
AGR/RES GROSS											\$65,182.94
COM/IND GROSS											\$19,918.58
SUB-TOTAL											\$85,101.52
LESS REIMBURSEMENTS											
HOMESTEAD											\$1,441.99
Non Business Credit											\$6,067.62
Owner Occupied Credit											\$954.03
TOTAL REIMBURSEMENTS											\$8,463.64
NET CURRENT REAL PROPERTY											\$76,637.88
DELINQ. REAL PROPERTY											\$2,840.27
PER. PROP. UTIL											\$12,791.46
TOTAL DISTRIBUTIONS											
										\$92,269.61	
SUB-TOT+DELINQ+PER PROP											
										\$100,733.25	
DEDUCTIONS											
AUD. AND TREA. FEES											\$676.01
DTAC											\$142.04
ELECTION EXPENSE											\$0.00
COUNTY HEALTH DEPARTMENT											\$0.00
ADVERTISING DEL. TAX LIST											\$0.00
MISCELLANEOUS											\$5.82
BOARD OF REVISIONS EXPS											\$0.00
TOTAL DEDUCTIONS											
0.00	0.00	0.00	823.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$823.87
BALANCES											
0.00	0.00	0.00	91,445.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$91,445.74
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											
\$0.00	\$0.00	\$0.00	\$91,445.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,445.74

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WOOD COUNTY

SOURCE OF RECEIPTS											SENIOR CITIZENS	TOTAL
REAL ESTATE												
AGR/RES GROSS											785,186.13	\$785,186.13
COM/IND GROSS											271,497.61	\$271,497.61
SUB-TOTAL											1,056,683.74	\$1,056,683.74
LESS REIMBURSEMENTS												
HOMESTEAD											17,374.29	\$17,374.29
Non Business Credit											73,087.52	\$73,087.52
Owner Occupied Credit											11,492.79	\$11,492.79
TOTAL REIMBURSEMENTS											101,954.60	\$101,954.60
NET CURRENT REAL PROPERTY											954,729.14	\$954,729.14
DELINQ. REAL PROPERTY											35,800.45	\$35,800.45
PER. PROP. UTIL											179,106.69	\$179,106.69
TOTAL DISTRIBUTIONS											1,169,636.28	\$1,169,636.28
SUB-TOT+DELINQ+PER PROP											1,271,590.88	\$1,271,590.88
DEDUCTIONS												
AUD. AND TREA. FEES											8,536.33	\$8,536.33
DTAC											1,790.08	\$1,790.08
ELECTION EXPENSE											0.00	\$0.00
COUNTY HEALTH DEPARTMENT											0.00	\$0.00
ADVERTISING DEL. TAX LIST											0.00	\$0.00
MISCELLANEOUS											81.45	\$81.45
BOARD OF REVISIONS EXPS											0.00	\$0.00
TOTAL DEDUCTIONS											10,407.86	\$10,407.86
BALANCES											1,159,228.42	\$1,159,228.42
LESS ADVANCES RC SEC 321.34											0.00	\$0.00
NET DISTRIBUTIONS											\$1,159,228.42	\$1,159,228.42

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MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WOOD COUNTY

SOURCE OF RECEIPTS											COUNTY PARK	TOTAL	
REAL ESTATE													
AGR/RES GROSS											1,121,691.12	\$1,121,691.12	
COM/IND GROSS											387,849.44	\$387,849.44	
SUB-TOTAL											1,509,540.56	\$1,509,540.56	
LESS REIMBURSEMENTS													
HOMESTEAD											24,820.69	\$24,820.69	
Non Business Credit											104,410.46	\$104,410.46	
Owner Occupied Credit											16,418.16	\$16,418.16	
TOTAL REIMBURSEMENTS											145,649.31	\$145,649.31	
NET CURRENT REAL PROPERTY											1,363,891.25	\$1,363,891.25	
DELINQ. REAL PROPERTY											51,143.25	\$51,143.25	
PER. PROP. UTIL											255,868.65	\$255,868.65	
TOTAL DISTRIBUTIONS													
										1,670,903.15	\$1,670,903.15		
SUB-TOT+DELINQ+PER PROP													
										1,816,552.46	\$1,816,552.46		
DEDUCTIONS													
AUD. AND TREA. FEES											12,194.92	\$12,194.92	
DTAC											2,557.13	\$2,557.13	
ELECTION EXPENSE											0.00	\$0.00	
COUNTY HEALTH DEPARTMENT											0.00	\$0.00	
ADVERTISING DEL. TAX LIST											0.00	\$0.00	
MISCELLANEOUS											116.31	\$116.31	
BOARD OF REVISIONS EXPS											0.00	\$0.00	
TOTAL DEDUCTIONS													
										14,868.36	\$14,868.36		
BALANCES													
										1,656,034.79	\$1,656,034.79		
LESS ADVANCES RC SEC 321.34													
										0.00	\$0.00		
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,656,034.79	\$1,656,034.79

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[Matthew Oestreich](#)

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WOOD COUNTY

SOURCE OF RECEIPTS

	HUMAN SERVICES										TOTAL	
REAL ESTATE												
AGR/RES GROSS										1,458,202.08	\$1,458,202.08	
COM/IND GROSS										504,206.17	\$504,206.17	
SUB-TOTAL										1,962,408.25	\$1,962,408.25	
LESS REIMBURSEMENTS												
HOMESTEAD										32,266.64	\$32,266.64	
Non Business Credit										135,733.91	\$135,733.91	
Owner Occupied Credit										21,343.67	\$21,343.67	
TOTAL REIMBURSEMENTS										189,344.22	\$189,344.22	
NET CURRENT REAL PROPERTY										1,773,064.03	\$1,773,064.03	
DELINQ. REAL PROPERTY										66,486.14	\$66,486.14	
PER. PROP. UTIL										332,630.56	\$332,630.56	
TOTAL DISTRIBUTIONS												
										2,172,180.73	\$2,172,180.73	
SUB-TOT+DELINQ+PER PROP												
										2,361,524.95	\$2,361,524.95	
DEDUCTIONS												
AUD. AND TREA. FEES										15,853.24	\$15,853.24	
DTAC										3,324.28	\$3,324.28	
ELECTION EXPENSE										0.00	\$0.00	
COUNTY HEALTH DEPARTMENT										0.00	\$0.00	
ADVERTISING DEL. TAX LIST										0.00	\$0.00	
MISCELLANEOUS										151.23	\$151.23	
BOARD OF REVISIONS EXPS										0.00	\$0.00	
TOTAL DEDUCTIONS												
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,328.75	\$19,328.75	
BALANCES												
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,152,851.98	\$2,152,851.98	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,152,851.98	\$0.00	\$2,152,851.98

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR ANTHONY WAYNE LSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	BOND (\$44,268,500)	GENERAL FUND	PERMANENT IMPROVEMENT	BOND (\$13,400,000)	BOND (\$13,750,000)	EMERGENCY (\$3,000,000)	TOTAL
REAL ESTATE								
AGR/RES GROSS	85,886.15	40,184.55	423,280.15	44,202.54	20,091.70	20,091.70	59,674.14	\$693,410.93
COM/IND GROSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	85,886.15	40,184.55	423,280.15	44,202.54	20,091.70	20,091.70	59,674.14	\$693,410.93
LESS REIMBURSEMENTS								
HOMESTEAD	1,007.54	471.41	4,965.55	518.55	235.71	235.71	700.04	\$8,134.51
Non Business Credit	0.00	0.00	40,455.98	4,224.76	1,920.31	1,920.31	5,703.49	\$54,224.85
Owner Occupied Credit	0.00	0.00	7,294.74	761.78	346.26	346.26	1,028.42	\$9,777.46
TOTAL REIMBURSEMENTS	1,007.54	471.41	52,716.27	5,505.09	2,502.28	2,502.28	7,431.95	\$72,136.82
NET CURRENT REAL PROPERTY	84,878.61	39,713.14	370,563.88	38,697.45	17,589.42	17,589.42	52,242.19	\$621,274.11
DELINQ. REAL PROPERTY	1,612.50	754.46	7,946.99	829.89	377.22	377.22	1,120.37	\$13,018.65
PER. PROP. UTIL	837.82	341.97	10,036.84	376.16	170.99	170.99	507.83	\$12,442.60
TOTAL DISTRIBUTIONS	87,328.93	40,809.57	388,547.71	39,903.50	18,137.63	18,137.63	53,870.39	\$646,735.36
SUB-TOT+DELINQ+PER PROP	88,336.47	41,280.98	441,263.98	45,408.59	20,639.91	20,639.91	61,302.34	\$718,872.18
DEDUCTIONS								
AUD. AND TREA. FEES	591.84	276.57	2,956.41	304.24	138.29	138.29	410.72	\$4,816.36
DTAC	80.63	37.72	397.35	41.50	18.86	18.86	56.02	\$650.94
ELECTION EXPENSE	0.00	0.00	209.93	0.00	0.00	0.00	0.00	\$209.93
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	672.47	314.29	3,563.69	345.74	157.15	157.15	466.74	\$5,677.23
BALANCES	86,656.46	40,495.28	384,984.02	39,557.76	17,980.48	17,980.48	53,403.65	\$641,058.13
LESS ADVANCES RC SEC 321.34	59,244.34	27,701.23	212,939.61	21,993.90	9,997.04	9,997.04	29,692.15	\$371,565.31
NET DISTRIBUTIONS	\$27,412.12	\$12,794.05	\$172,044.41	\$17,563.86	\$7,983.44	\$7,983.44	\$23,711.50	\$269,492.82

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BOWLING GREEN CSD

SOURCE OF RECEIPTS	GENERAL FUND	IMPROVEMENT- ONGOING	BOND (\$27,500,000)	EMERGENCY (\$1,000,000)	TOTAL
REAL ESTATE					
AGR/RES GROSS	5,800,646.62	184,499.14	626,686.79	360,664.15	\$6,972,496.70
COM/IND GROSS	3,529,171.57	103,445.95	286,165.75	164,689.29	\$4,083,472.56
SUB-TOTAL	9,329,818.19	287,945.09	912,852.54	525,353.44	\$11,055,969.26
LESS REIMBURSEMENTS					
HOMESTEAD	129,927.33	4,131.58	14,026.58	8,072.45	\$156,157.94
Non Business Credit	524,452.56	16,682.70	56,677.96	32,618.70	\$630,431.92
Owner Occupied Credit	76,560.52	2,435.04	8,270.33	4,759.65	\$92,025.54
TOTAL REIMBURSEMENTS	730,940.41	23,249.32	78,974.87	45,450.80	\$878,615.40
NET CURRENT REAL PROPERTY	8,598,877.78	264,695.77	833,877.67	479,902.64	\$10,177,353.86
DELINQ. REAL PROPERTY	385,434.21	11,682.93	35,413.96	20,380.94	\$452,912.04
PER. PROP. UTIL	2,228,307.83	51,324.56	104,785.76	60,306.46	\$2,444,724.61
TOTAL DISTRIBUTIONS	11,212,619.82	327,703.26	974,077.39	560,590.04	\$13,074,990.51
SUB-TOT+DELINQ+PER PROP	11,943,560.23	350,952.58	1,053,052.26	606,040.84	\$13,953,605.91
DEDUCTIONS					
AUD. AND TREA. FEES	80,106.86	2,353.85	7,062.35	4,064.41	\$93,587.47
DTAC	19,271.64	584.12	1,770.68	1,019.08	\$22,645.52
ELECTION EXPENSE	9,666.86	0.00	0.00	0.00	\$9,666.86
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	1,352.30	31.15	63.59	36.60	\$1,483.64
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	110,397.66	2,969.12	8,896.62	5,120.09	\$127,383.49
BALANCES	11,102,222.16	324,734.14	965,180.77	555,469.95	\$12,947,607.02
LESS ADVANCES RC SEC 321.34	4,884,913.46	149,774.23	471,816.86	271,534.16	\$5,778,038.71
NET DISTRIBUTIONS	\$6,217,308.70	\$174,959.91	\$493,363.91	\$283,935.79	\$7,169,568.31

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

SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR EASTWOOD LSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	GENERAL FUND	BOND (\$4,340,000)	TOTAL
REAL ESTATE				
AGR/RES GROSS	237,599.21	2,417,076.88	101,028.96	\$2,755,705.05
COM/IND GROSS	22,894.49	245,245.83	9,730.33	\$277,870.65
SUB-TOTAL	260,493.70	2,662,322.71	110,759.29	\$3,033,575.70
LESS REIMBURSEMENTS				
HOMESTEAD	4,677.21	47,585.15	1,988.79	\$54,251.15
Non Business Credit	0.00	219,820.74	9,188.06	\$229,008.80
Owner Occupied Credit	0.00	27,994.49	1,170.10	\$29,164.59
TOTAL REIMBURSEMENTS	4,677.21	295,400.38	12,346.95	\$312,424.54
NET CURRENT REAL PROPERTY	255,816.49	2,366,922.33	98,412.34	\$2,721,151.16
DELINQ. REAL PROPERTY	11,106.41	114,792.63	4,721.86	\$130,620.90
PER. PROP. UTIL	104,664.49	1,669,398.08	44,481.58	\$1,818,544.15
TOTAL DISTRIBUTIONS	371,587.39	4,151,113.04	147,615.78	\$4,670,316.21
SUB-TOT+DELINQ+PER PROP	376,264.60	4,446,513.42	159,962.73	\$4,982,740.75
DEDUCTIONS				
AUD. AND TREA. FEES	2,521.78	29,798.79	1,072.07	\$33,392.64
DTAC	555.33	5,739.60	236.09	\$6,531.02
ELECTION EXPENSE	0.00	2,129.62	0.00	\$2,129.62
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	12.79	203.98	5.44	\$222.21
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3,089.90	37,871.99	1,313.60	\$42,275.49
BALANCES	368,497.49	4,113,241.05	146,302.18	\$4,628,040.72
LESS ADVANCES RC SEC 321.34	244,164.34	2,486,083.94	86,185.40	\$2,816,433.68
NET DISTRIBUTIONS	\$124,333.15	\$1,627,157.11	\$60,116.78	\$1,811,607.04

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

SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR ELMWOOD LSD

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	BOND (\$3,673,000)	CLASSROOM FAC. (\$21,893,384)	TOTAL
REAL ESTATE					
AGR/RES GROSS	1,590,215.22	62,727.88	86,251.31	23,077.93	\$1,762,272.34
COM/IND GROSS	76,988.44	2,687.13	3,694.86	1,637.06	\$85,007.49
SUB-TOTAL	1,667,203.66	65,415.01	89,946.17	24,714.99	\$1,847,279.83
LESS REIMBURSEMENTS					
HOMESTEAD	34,835.54	1,374.12	1,889.44	505.52	\$38,604.62
Non Business Credit	145,742.14	5,748.96	7,904.86	2,115.08	\$161,511.04
Owner Occupied Credit	13,918.36	549.00	754.88	202.03	\$15,424.27
TOTAL REIMBURSEMENTS	194,496.04	7,672.08	10,549.18	2,822.63	\$215,539.93
NET CURRENT REAL PROPERTY	1,472,707.62	57,742.93	79,396.99	21,892.36	\$1,631,739.90
DELINQ. REAL PROPERTY	50,598.89	1,994.36	2,742.27	736.66	\$56,072.18
PER. PROP. UTIL	2,866,809.77	67,454.27	92,750.40	42,158.15	\$3,069,172.59
TOTAL DISTRIBUTIONS	4,390,116.28	127,191.56	174,889.66	64,787.17	\$4,756,984.67
SUB-TOT+DELINQ+PER PROP	4,584,612.32	134,863.64	185,438.84	67,609.80	\$4,972,524.60
DEDUCTIONS					
AUD. AND TREA. FEES	30,706.63	903.32	1,242.05	452.76	\$33,304.76
DTAC	2,529.95	99.72	137.10	36.82	\$2,803.59
ELECTION EXPENSE	2,115.35	0.00	0.00	0.00	\$2,115.35
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	418.04	9.84	13.52	6.15	\$447.55
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	35,769.97	1,012.88	1,392.67	495.73	\$38,671.25
BALANCES	4,354,346.31	126,178.68	173,496.99	64,291.44	\$4,718,313.42
LESS ADVANCES RC SEC 321.34	831,919.79	31,013.44	42,643.71	12,277.48	\$917,854.42
NET DISTRIBUTIONS	\$3,522,426.52	\$95,165.24	\$130,853.28	\$52,013.96	\$3,800,459.00

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR FOSTORIA CSD

SOURCE OF RECEIPTS	BOND (\$9,446,893)	PERMANENT IMPROVEMENT	GENERAL FUND	IMPROVEMENT-ONGOING	EMERGENCY (\$1,687,327)	SUBSTITUTE 5705.199	TOTAL
REAL ESTATE							
AGR/RES GROSS	48,371.65	8,454.64	374,985.47	19,444.59	154,431.77	155,327.39	\$761,015.51
COM/IND GROSS	9,561.98	1,763.40	118,136.83	6,101.13	30,527.62	30,704.67	\$196,795.63
SUB-TOTAL	57,933.63	10,218.04	493,122.30	25,545.72	184,959.39	186,032.06	\$957,811.14
LESS REIMBURSEMENTS							
HOMESTEAD	1,916.95	335.18	14,913.71	773.32	6,120.07	6,155.57	\$30,214.80
Non Business Credit	0.00	0.00	33,952.42	1,760.58	13,982.75	14,063.84	\$63,759.59
Owner Occupied Credit	0.00	0.00	4,694.61	243.43	1,932.48	1,943.68	\$8,814.20
TOTAL REIMBURSEMENTS	1,916.95	335.18	53,560.74	2,777.33	22,035.30	22,163.09	\$102,788.59
NET CURRENT REAL PROPERTY	56,016.68	9,882.86	439,561.56	22,768.39	162,924.09	163,868.97	\$855,022.55
DELINQ. REAL PROPERTY	3,191.43	570.87	30,975.77	1,602.72	10,189.02	10,248.10	\$56,777.91
PER. PROP. UTIL	3,383.09	626.52	47,488.65	2,167.70	10,800.87	10,863.54	\$75,330.37
TOTAL DISTRIBUTIONS	62,591.20	11,080.25	518,025.98	26,538.81	183,913.98	184,980.61	\$987,130.83
SUB-TOT+DELINQ+PER PROP	64,508.15	11,415.43	571,586.72	29,316.14	205,949.28	207,143.70	\$1,089,919.42
DEDUCTIONS							
AUD. AND TREA. FEES	432.36	76.51	3,832.11	196.55	1,380.35	1,388.36	\$7,306.24
DTAC	159.57	28.54	1,548.79	80.13	509.45	512.40	\$2,838.88
ELECTION EXPENSE	0.00	0.00	713.70	0.00	0.00	0.00	\$713.70
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	32.82	6.08	460.72	21.03	104.79	105.39	\$730.83
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	624.75	111.13	6,555.32	297.71	1,994.59	2,006.15	\$11,589.65
BALANCES	61,966.45	10,969.12	511,470.66	26,241.10	181,919.39	182,974.46	\$975,541.18
LESS ADVANCES RC SEC 321.34	34,427.14	6,053.35	218,428.83	11,315.37	82,856.48	83,336.97	\$436,418.14
NET DISTRIBUTIONS	\$27,539.31	\$4,915.77	\$293,041.83	\$14,925.73	\$99,062.91	\$99,637.49	\$539,123.04

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR GIBSONBURG EVSD

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	BOND (\$1,500,000)	BOND (\$4,279,000)	CLASSROOM FACILITIES	TOTAL
REAL ESTATE						
AGR/RES GROSS	21,312.36	390.78	406.37	2,133.51	334.44	\$24,577.46
COM/IND GROSS	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	21,312.36	390.78	406.37	2,133.51	334.44	\$24,577.46
LESS REIMBURSEMENTS						
HOMESTEAD	244.00	4.47	4.65	24.42	3.83	\$281.37
Non Business Credit	1,915.35	35.12	36.52	191.74	30.06	\$2,208.79
Owner Occupied Credit	147.23	2.70	2.81	14.74	2.31	\$169.79
TOTAL REIMBURSEMENTS	2,306.58	42.29	43.98	230.90	36.20	\$2,659.95
NET CURRENT REAL PROPERTY	19,005.78	348.49	362.39	1,902.61	298.24	\$21,917.51
DELINQ. REAL PROPERTY	357.82	6.56	6.82	35.82	5.61	\$412.63
PER. PROP. UTIL	3,195.18	70.69	28.28	148.45	35.35	\$3,477.95
TOTAL DISTRIBUTIONS	22,558.78	425.74	397.49	2,086.88	339.20	\$25,808.09
SUB-TOT+DELINQ+PER PROP	24,865.36	468.03	441.47	2,317.78	375.40	\$28,468.04
DEDUCTIONS						
AUD. AND TREA. FEES	166.52	3.13	2.95	15.51	2.52	\$190.63
DTAC	17.90	0.33	0.34	1.79	0.28	\$20.64
ELECTION EXPENSE	128.19	0.00	0.00	0.00	0.00	\$128.19
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	312.61	3.46	3.29	17.30	2.80	\$339.46
BALANCES	22,246.17	422.28	394.20	2,069.58	336.40	\$25,468.63
LESS ADVANCES RC SEC 321.34	14,327.12	269.93	253.68	1,331.90	215.98	\$16,398.61
NET DISTRIBUTIONS	\$7,919.05	\$152.35	\$140.52	\$737.68	\$120.42	\$9,070.02

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR LAKE LSD (WOOD CO.)

SOURCE OF RECEIPTS	GENERAL FUND	BOND (\$14,800,000)	PERMANENT		TOTAL
			IMPROVEMENT	CURRENT EXPENSE	
REAL ESTATE					
AGR/RES GROSS	2,389,024.94	367,462.07	105,805.83	564,963.05	\$3,427,255.89
COM/IND GROSS	1,036,967.44	130,463.55	43,718.04	210,783.59	\$1,421,932.62
SUB-TOTAL	3,425,992.38	497,925.62	149,523.87	775,746.64	\$4,849,188.51
LESS REIMBURSEMENTS					
HOMESTEAD	85,488.57	13,145.36	3,786.00	20,212.06	\$122,631.99
Non Business Credit	225,517.62	34,687.45	9,987.79	53,331.01	\$323,523.87
Owner Occupied Credit	37,310.87	5,737.61	1,652.34	8,821.85	\$53,522.67
TOTAL REIMBURSEMENTS	348,317.06	53,570.42	15,426.13	82,364.92	\$499,678.53
NET CURRENT REAL PROPERTY	3,077,675.32	444,355.20	134,097.74	693,381.72	\$4,349,509.98
DELINQ. REAL PROPERTY	122,738.24	17,690.28	5,345.51	27,615.79	\$173,389.82
PER. PROP. UTIL	737,046.47	58,161.40	20,356.58	98,147.26	\$913,711.71
TOTAL DISTRIBUTIONS	3,937,460.03	520,206.88	159,799.83	819,144.77	\$5,436,611.51
SUB-TOT+DELINQ+PER PROP	4,285,777.09	573,777.30	175,225.96	901,509.69	\$5,936,290.04
DEDUCTIONS					
AUD. AND TREA. FEES	28,823.19	3,857.87	1,178.56	6,062.13	\$39,921.75
DTAC	6,136.93	884.51	267.28	1,380.80	\$8,669.52
ELECTION EXPENSE	3,332.00	0.00	0.00	0.00	\$3,332.00
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	38,292.12	4,742.38	1,445.84	7,442.93	\$51,923.27
BALANCES	3,899,167.91	515,464.50	158,353.99	811,701.84	\$5,384,688.24
LESS ADVANCES RC SEC 321.34	2,242,476.15	298,874.68	91,186.33	469,583.67	\$3,102,120.83
NET DISTRIBUTIONS	\$1,656,691.76	\$216,589.82	\$67,167.66	\$342,118.17	\$2,282,567.41

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR LAKOTA LSD (SANDUSKY CO.)

SOURCE OF RECEIPTS	GENERAL FUND	BOND (\$12,230,000)	TOTAL
REAL ESTATE			
AGR/RES GROSS	417,056.36	69,881.07	\$486,937.43
COM/IND GROSS	108,033.73	16,515.52	\$124,549.25
SUB-TOTAL	525,090.09	86,396.59	\$611,486.68
LESS REIMBURSEMENTS			
HOMESTEAD	16,708.43	2,798.49	\$19,506.92
Non Business Credit	38,181.80	6,397.66	\$44,579.46
Owner Occupied Credit	4,235.72	709.70	\$4,945.42
TOTAL REIMBURSEMENTS	59,125.95	9,905.85	\$69,031.80
NET CURRENT REAL PROPERTY	465,964.14	76,490.74	\$542,454.88
DELINQ. REAL PROPERTY	23,636.57	3,934.05	\$27,570.62
PER. PROP. UTIL	51,865.18	5,129.52	\$56,994.70
TOTAL DISTRIBUTIONS	541,465.89	85,554.31	\$627,020.20
SUB-TOT+DELINQ+PER PROP	600,591.84	95,460.16	\$696,052.00
DEDUCTIONS			
AUD. AND TREA. FEES	4,022.68	639.37	\$4,662.05
DTAC	1,181.84	196.69	\$1,378.53
ELECTION EXPENSE	1,188.42	0.00	\$1,188.42
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	662.31	65.50	\$727.81
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	7,055.25	901.56	\$7,956.81
BALANCES	534,410.64	84,652.75	\$619,063.39
LESS ADVANCES RC SEC 321.34	279,859.04	45,146.96	\$325,006.00
NET DISTRIBUTIONS	\$254,551.60	\$39,505.79	\$294,057.39

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MC COMB LSD

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE			
AGR/RES GROSS	393,533.58	25,642.71	\$419,176.29
COM/IND GROSS	7,329.02	856.00	\$8,185.02
SUB-TOTAL	400,862.60	26,498.71	\$427,361.31
LESS REIMBURSEMENTS			
HOMESTEAD	4,275.82	278.61	\$4,554.43
Non Business Credit	31,791.43	2,071.54	\$33,862.97
Owner Occupied Credit	1,410.15	91.88	\$1,502.03
TOTAL REIMBURSEMENTS	37,477.40	2,442.03	\$39,919.43
NET CURRENT REAL PROPERTY	363,385.20	24,056.68	\$387,441.88
DELINQ. REAL PROPERTY	9,761.98	636.09	\$10,398.07
PER. PROP. UTIL	96,433.40	11,530.79	\$107,964.19
TOTAL DISTRIBUTIONS	469,580.58	36,223.56	\$505,804.14
SUB-TOT+DELINQ+PER PROP	507,057.98	38,665.59	\$545,723.57
DEDUCTIONS			
AUD. AND TREA. FEES	3,396.27	259.00	\$3,655.27
DTAC	488.08	31.81	\$519.89
ELECTION EXPENSE	1,094.52	0.00	\$1,094.52
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	4,978.87	290.81	\$5,269.68
BALANCES	464,601.71	35,932.75	\$500,534.46
LESS ADVANCES RC SEC 321.34	210,986.01	14,005.83	\$224,991.84
NET DISTRIBUTIONS	\$253,615.70	\$21,926.92	\$275,542.62

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR NORTH BALTIMORE LSD

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	BOND (\$2,975,000)	BOND (\$7,986,000)	EMERGENCY (\$157,250)	TOTAL
REAL ESTATE						
AGR/RES GROSS	879,689.93	37,054.15	72,636.44	169,485.58	51,882.83	\$1,210,748.93
COM/IND GROSS	378,956.95	17,095.66	23,985.13	55,965.45	17,132.11	\$493,135.30
SUB-TOTAL	1,258,646.88	54,149.81	96,621.57	225,451.03	69,014.94	\$1,703,884.23
LESS REIMBURSEMENTS						
HOMESTEAD	25,604.16	1,078.90	2,111.41	4,926.65	1,508.15	\$35,229.27
Non Business Credit	76,568.91	3,225.22	6,322.33	14,752.15	4,515.92	\$105,384.53
Owner Occupied Credit	8,544.95	359.95	705.36	1,645.86	503.83	\$11,759.95
TOTAL REIMBURSEMENTS	110,718.02	4,664.07	9,139.10	21,324.66	6,527.90	\$152,373.75
NET CURRENT REAL PROPERTY	1,147,928.86	49,485.74	87,482.47	204,126.37	62,487.04	\$1,551,510.48
DELINQ. REAL PROPERTY	32,630.26	1,395.37	2,559.44	5,972.07	1,828.17	\$44,385.31
PER. PROP. UTIL	991,176.67	44,951.35	47,199.54	110,131.43	33,714.13	\$1,227,173.12
TOTAL DISTRIBUTIONS	2,171,735.79	95,832.46	137,241.45	320,229.87	98,029.34	\$2,823,068.91
SUB-TOT+DELINQ+PER PROP	2,282,453.81	100,496.53	146,380.55	341,554.53	104,557.24	\$2,975,442.66
DEDUCTIONS						
AUD. AND TREA. FEES	15,379.91	677.30	986.33	2,301.37	704.50	\$20,049.41
DTAC	1,631.51	69.77	127.98	298.59	91.41	\$2,219.26
ELECTION EXPENSE	937.84	0.00	0.00	0.00	0.00	\$937.84
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	474.47	21.52	22.59	52.72	16.14	\$587.44
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	18,423.73	768.59	1,136.90	2,652.68	812.05	\$23,793.95
BALANCES	2,153,312.06	95,063.87	136,104.55	317,577.19	97,217.29	\$2,799,274.96
LESS ADVANCES RC SEC 321.34	663,664.39	28,595.06	50,470.72	117,765.28	36,050.21	\$896,545.66
NET DISTRIBUTIONS	\$1,489,647.67	\$66,468.81	\$85,633.83	\$199,811.91	\$61,167.08	\$1,902,729.30

COMMENTS

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

SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR NORTHWOOD LSD

SOURCE OF RECEIPTS	BOND (\$10,870,000)	GENERAL FUND	PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE				
AGR/RES GROSS	179,362.34	1,657,294.57	64,503.08	\$1,901,159.99
COM/IND GROSS	114,386.79	1,468,838.59	42,526.03	\$1,625,751.41
SUB-TOTAL	293,749.13	3,126,133.16	107,029.11	\$3,526,911.40
LESS REIMBURSEMENTS				
HOMESTEAD	7,318.78	67,625.50	2,632.01	\$77,576.29
Non Business Credit	0.00	159,195.28	6,195.99	\$165,391.27
Owner Occupied Credit	0.00	29,187.24	1,135.99	\$30,323.23
TOTAL REIMBURSEMENTS	7,318.78	256,008.02	9,963.99	\$273,290.79
NET CURRENT REAL PROPERTY	286,430.35	2,870,125.14	97,065.12	\$3,253,620.61
DELINQ. REAL PROPERTY	11,634.56	123,566.42	4,238.27	\$139,439.25
PER. PROP. UTIL	9,717.00	155,885.69	3,618.11	\$169,220.80
TOTAL DISTRIBUTIONS				
	307,781.91	3,149,577.25	104,921.50	\$3,562,280.66
SUB-TOT+DELINQ+PER PROP	315,100.69	3,405,585.27	114,885.49	\$3,835,571.45
DEDUCTIONS				
AUD. AND TREA. FEES	2,117.18	22,895.09	771.96	\$25,784.23
DTAC	581.73	6,178.31	211.91	\$6,971.95
ELECTION EXPENSE	0.00	950.97	0.00	\$950.97
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				
	2,698.91	30,024.37	983.87	\$33,707.15
BALANCES	305,083.00	3,119,552.88	103,937.63	\$3,528,573.51
LESS ADVANCES RC SEC 321.34	195,047.63	1,710,178.38	58,417.10	\$1,963,643.11
NET DISTRIBUTIONS	\$110,035.37	\$1,409,374.50	\$45,520.53	\$1,564,930.40

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR OTSEGO LSD

SOURCE OF RECEIPTS	PERMANENT		BOND (\$18,400,000)	TOTAL
	GENERAL FUND	IMPROVEMENT		
REAL ESTATE				
AGR/RES GROSS	2,239,975.30	55,736.52	479,332.56	\$2,775,044.38
COM/IND GROSS	157,899.21	3,583.59	30,819.07	\$192,301.87
SUB-TOTAL	2,397,874.51	59,320.11	510,151.63	\$2,967,346.25
LESS REIMBURSEMENTS				
HOMESTEAD	39,982.32	994.67	8,554.08	\$49,531.07
Non Business Credit	206,152.99	5,129.64	44,114.70	\$255,397.33
Owner Occupied Credit	28,204.65	701.81	6,035.46	\$34,941.92
TOTAL REIMBURSEMENTS	274,339.96	6,826.12	58,704.24	\$339,870.32
NET CURRENT REAL PROPERTY	2,123,534.55	52,493.99	451,447.39	\$2,627,475.93
DELINQ. REAL PROPERTY	65,920.46	1,618.58	13,919.87	\$81,458.91
PER. PROP. UTIL	411,641.99	4,995.85	42,962.52	\$459,600.36
TOTAL DISTRIBUTIONS	2,601,097.00	59,108.42	508,329.78	\$3,168,535.20
SUB-TOT+DELINQ+PER PROP	2,875,436.96	65,934.54	567,034.02	\$3,508,405.52
DEDUCTIONS				
AUD. AND TREA. FEES	19,259.51	441.70	3,798.00	\$23,499.21
DTAC	3,296.02	80.93	696.00	\$4,072.95
ELECTION EXPENSE	3,145.81	0.00	0.00	\$3,145.81
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	308.91	3.75	32.24	\$344.90
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	26,010.25	526.38	4,526.24	\$31,062.87
BALANCES	2,575,086.75	58,582.04	503,803.54	\$3,137,472.33
LESS ADVANCES RC SEC 321.34	1,464,691.82	32,616.50	280,500.49	\$1,777,808.81
NET DISTRIBUTIONS	\$1,110,394.93	\$25,965.54	\$223,303.05	\$1,359,663.52

COMMENTS

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

SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR PATRICK HENRY LSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	GENERAL FUND	LIBRARY	BOND (\$1,500,000)	BOND (\$3,601,000)	PERMANENT IMPROVEMENT	EMERGENCY (\$746,765)	TOTAL
REAL ESTATE								
AGR/RES GROSS	2,973.26	45,151.13	416.65	833.20	2,916.26	515.03	6,249.17	\$59,054.70
COM/IND GROSS	16.39	245.43	1.82	3.63	12.72	4.23	27.25	\$311.47
SUB-TOTAL	2,989.65	45,396.56	418.47	836.83	2,928.98	519.26	6,276.42	\$59,366.17
LESS REIMBURSEMENTS								
HOMESTEAD	11.18	169.75	1.57	3.14	10.96	1.93	23.50	\$222.03
Non Business Credit	0.00	3,847.56	35.51	71.00	248.51	43.89	532.52	\$4,778.99
Owner Occupied Credit	0.00	222.95	2.06	4.12	14.40	2.55	30.86	\$276.94
TOTAL REIMBURSEMENTS	11.18	4,240.26	39.14	78.26	273.87	48.37	586.88	\$5,277.96
NET CURRENT REAL PROPERTY	2,978.47	41,156.30	379.33	758.57	2,655.11	470.89	5,689.54	\$54,088.21
DELINQ. REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	52.67	911.98	5.54	11.09	38.81	13.86	83.16	\$1,117.11
TOTAL DISTRIBUTIONS	3,031.14	42,068.28	384.87	769.66	2,693.92	484.75	5,772.70	\$55,205.32
SUB-TOT+DELINQ+PER PROP	3,042.32	46,308.54	424.01	847.92	2,967.79	533.12	6,359.58	\$60,483.28
DEDUCTIONS								
AUD. AND TREA. FEES	20.38	310.11	2.83	5.69	19.88	3.58	42.59	\$405.06
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	312.83	0.00	0.00	0.00	0.00	0.00	\$312.83
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	20.38	622.94	2.83	5.69	19.88	3.58	42.59	\$717.89
BALANCES	3,010.76	41,445.34	382.04	763.97	2,674.04	481.17	5,730.11	\$54,487.43
LESS ADVANCES RC SEC 321.34	1,992.11	23,331.81	215.28	430.54	1,506.99	266.13	3,229.24	\$30,972.10
NET DISTRIBUTIONS	\$1,018.65	\$18,113.53	\$166.76	\$333.43	\$1,167.05	\$215.04	\$2,500.87	\$23,515.33

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR PERRYSBURG EVSD

SOURCE OF RECEIPTS	BOND (\$38,900,000)	CURRENT EXPENSE (RC 5705.212)	GENERAL FUND	PERMANENT IMPROVEMENT	BOND (\$39,675,000)	PERMANENT IMPROVEMENT	CURRENT EXPENSE 5705.213	TIF Total	TOTAL
REAL ESTATE									
AGR/RES GROSS	806,399.94	3,068,266.25	7,867,364.82	196,682.37	885,074.75	654,357.52	5,310,448.59	0.00	\$18,788,594.24
COM/IND GROSS	188,179.77	716,003.71	2,041,169.89	45,897.40	206,542.53	169,555.03	1,239,243.46	4,428.25	\$4,611,020.04
SUB-TOTAL	994,579.71	3,784,269.96	9,908,534.71	242,579.77	1,091,617.28	823,912.55	6,549,692.05	4,428.25	\$23,399,614.28
LESS REIMBURSEMENTS									
HOMESTEAD	12,752.00	48,519.71	124,418.91	3,110.16	13,996.01	10,348.28	83,976.35	0.00	\$297,121.42
Non Business Credit	0.00	0.00	754,597.19	18,864.99	84,892.89	62,762.61	509,357.39	0.00	\$1,430,475.07
Owner Occupied Credit	0.00	0.00	145,029.77	3,625.60	16,315.28	12,062.65	97,891.64	0.00	\$274,924.94
TOTAL REIMBURSEMENTS	12,752.00	48,519.71	1,024,045.87	25,600.75	115,204.18	85,173.54	691,225.38	0.00	\$2,002,521.43
NET CURRENT REAL PROPERTY	981,827.71	3,735,750.25	8,884,488.84	216,979.02	976,413.10	738,739.01	5,858,466.67	4,428.25	\$21,397,092.85
DELINQ. REAL PROPERTY	28,567.00	108,694.42	289,590.29	6,967.57	31,354.26	24,074.82	188,124.91	0.00	\$677,373.27
PER. PROP. UTIL	26,142.57	99,468.18	636,344.76	6,375.71	28,692.67	24,229.28	172,156.99	0.00	\$993,410.16
TOTAL DISTRIBUTIONS	1,036,537.28	3,943,912.85	9,810,423.89	230,322.30	1,036,460.03	787,043.11	6,218,748.57	4,428.25	\$23,067,876.28
SUB-TOT+DELINQ+PER PROP	1,049,289.28	3,992,432.56	10,834,469.76	255,923.05	1,151,664.21	872,216.65	6,909,973.95	4,428.25	\$25,070,397.71
DEDUCTIONS									
AUD. AND TREA. FEES	7,061.26	26,867.28	72,927.12	1,722.27	7,750.16	5,871.85	46,501.03	29.67	\$168,730.64
DTAC	1,428.35	5,434.74	14,479.48	348.39	1,567.71	1,203.73	9,406.25	0.00	\$33,868.65
ELECTION EXPENSE	0.00	0.00	9,800.83	0.00	0.00	0.00	0.00	0.00	\$9,800.83
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	34.53	131.38	840.52	8.42	37.90	32.01	227.40	0.00	\$1,312.16
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	8,524.14	32,433.40	98,047.95	2,079.08	9,355.77	7,107.59	56,134.68	29.67	\$213,712.28
BALANCES	1,028,013.14	3,911,479.45	9,712,375.94	228,243.22	1,027,104.26	779,935.52	6,162,613.89	4,398.58	\$22,854,164.00
LESS ADVANCES RC SEC 321.34	719,719.11	2,738,454.51	5,812,027.00	137,306.06	617,882.41	468,987.20	3,707,287.23	0.00	\$14,201,663.52
NET DISTRIBUTIONS	\$308,294.03	\$1,173,024.94	\$3,900,348.94	\$90,937.16	\$409,221.85	\$310,948.32	\$2,455,326.66	\$4,398.58	\$8,652,500.48

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR ROSSFORD EVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	BOND (\$31,440,000)	PERMANENT IMPROVEMENT	GENERAL FUND	TIF Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	567,576.41	352,534.03	673,399.36	3,223,125.40	2,854.76	\$4,819,489.96
COM/IND GROSS	527,603.18	314,165.29	625,971.42	3,657,479.87	1,198,098.88	\$6,323,318.64
SUB-TOTAL	1,095,179.59	666,699.32	1,299,370.78	6,880,605.27	1,200,953.64	\$11,142,808.60
LESS REIMBURSEMENTS						
HOMESTEAD	16,981.84	10,547.77	20,148.00	96,435.34	0.00	\$144,112.95
Non Business Credit	0.00	0.00	0.00	309,312.82	216.70	\$309,529.52
Owner Occupied Credit	0.00	0.00	0.00	53,433.51	13.36	\$53,446.87
TOTAL REIMBURSEMENTS	16,981.84	10,547.77	20,148.00	459,181.67	230.06	\$507,089.34
NET CURRENT REAL PROPERTY	1,078,197.75	656,151.55	1,279,222.78	6,421,423.60	1,200,723.58	\$10,635,719.26
DELINQ. REAL PROPERTY	33,267.96	20,320.54	39,470.52	205,668.86	98,673.26	\$397,401.14
PER. PROP. UTIL	48,631.60	28,437.24	57,698.36	431,091.55	0.00	\$565,858.75
TOTAL DISTRIBUTIONS	1,160,097.31	704,909.33	1,376,391.66	7,058,184.01	1,299,396.84	\$11,598,979.15
SUB-TOT+DELINQ+PER PROP	1,177,079.15	715,457.10	1,396,539.66	7,517,365.68	1,299,626.90	\$12,106,068.49
DEDUCTIONS						
AUD. AND TREA. FEES	7,883.94	4,792.06	9,353.84	50,349.88	8,704.32	\$81,084.04
DTAC	1,663.40	1,016.02	1,973.52	10,283.43	4,933.67	\$19,870.04
ELECTION EXPENSE	0.00	0.00	0.00	4,781.77	0.00	\$4,781.77
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	36.80	21.52	43.66	326.17	0.00	\$428.15
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	9,584.14	5,829.60	11,371.02	65,741.25	13,637.99	\$106,164.00
BALANCES	1,150,513.17	699,079.73	1,365,020.64	6,992,442.76	1,285,758.85	\$11,492,815.15
LESS ADVANCES RC SEC 321.34	694,077.12	423,297.89	823,484.74	3,734,381.71	0.00	\$5,675,241.46
NET DISTRIBUTIONS	\$456,436.05	\$275,781.84	\$541,535.90	\$3,258,061.05	\$1,285,758.85	\$5,817,573.69

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR FOUR COUNTY JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	PERMANENT IMPROVEMENT	TOTAL
REAL ESTATE				
AGR/RES GROSS	2,083.09	4,248.55	352.24	\$6,683.88
COM/IND GROSS	9.07	22.32	1.81	\$33.20
SUB-TOTAL	2,092.16	4,270.87	354.05	\$6,717.08
LESS REIMBURSEMENTS				
HOMESTEAD	7.83	15.97	1.33	\$25.13
Non Business Credit	0.00	362.04	30.02	\$392.06
Owner Occupied Credit	0.00	20.98	1.74	\$22.72
TOTAL REIMBURSEMENTS	7.83	398.99	33.09	\$439.91
NET CURRENT REAL PROPERTY	2,084.33	3,871.88	320.96	\$6,277.17
DELINQ. REAL PROPERTY	0.00	0.00	0.00	\$0.00
PER. PROP. UTIL	27.72	83.16	5.54	\$116.42
TOTAL DISTRIBUTIONS	2,112.05	3,955.04	326.50	\$6,393.59
SUB-TOT+DELINQ+PER PROP	2,119.88	4,354.03	359.59	\$6,833.50
DEDUCTIONS				
AUD. AND TREA. FEES	14.18	29.21	2.39	\$45.78
DTAC	0.00	0.00	0.00	\$0.00
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	14.18	29.21	2.39	\$45.78
BALANCES	2,097.87	3,925.83	324.11	\$6,347.81
LESS ADVANCES RC SEC 321.34	1,395.69	2,195.43	182.00	\$3,773.12
NET DISTRIBUTIONS	\$702.18	\$1,730.40	\$142.11	\$2,574.69

COMMENTS

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

SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR PENTA COUNTY JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	PERMANENT IMP-ONGOING	TIF Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	2,489,559.35	1,032,872.86	160.48	\$3,522,592.69
COM/IND GROSS	836,558.86	380,255.74	67,651.17	\$1,284,465.77
SUB-TOTAL	3,326,118.21	1,413,128.60	67,811.65	\$4,807,058.46
LESS REIMBURSEMENTS				
HOMESTEAD	54,273.69	22,520.05	0.00	\$76,793.74
Non Business Credit	232,381.99	96,408.82	12.18	\$328,802.99
Owner Occupied Credit	37,152.50	15,414.28	0.76	\$52,567.54
TOTAL REIMBURSEMENTS	323,808.18	134,343.15	12.94	\$458,164.27
NET CURRENT REAL PROPERTY	3,002,310.03	1,278,785.45	67,798.71	\$4,348,894.19
DELINQ. REAL PROPERTY	110,938.89	47,682.00	5,546.72	\$164,167.61
PER. PROP. UTIL	549,255.36	249,661.56	0.00	\$798,916.92
TOTAL DISTRIBUTIONS	3,662,504.28	1,576,129.01	73,345.43	\$5,311,978.72
SUB-TOT+DELINQ+PER PROP	3,986,312.46	1,710,472.16	73,358.37	\$5,770,142.99
DEDUCTIONS				
AUD. AND TREA. FEES	26,761.04	11,484.61	491.30	\$38,736.95
DTAC	5,546.94	2,384.13	277.33	\$8,208.40
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	189.17	85.99	0.00	\$275.16
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	32,497.15	13,954.73	768.63	\$47,220.51
BALANCES	3,630,007.13	1,562,174.28	72,576.80	\$5,264,758.21
LESS ADVANCES RC SEC 321.34	1,881,376.01	804,434.87	0.00	\$2,685,810.88
NET DISTRIBUTIONS	\$1,748,631.12	\$757,739.41	\$72,576.80	\$2,578,947.33

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR VANGUARD JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	61,348.47	\$61,348.47
COM/IND GROSS	13,006.72	\$13,006.72
SUB-TOTAL	74,355.19	\$74,355.19
LESS REIMBURSEMENTS		
HOMESTEAD	2,398.36	\$2,398.36
Non Business Credit	5,584.87	\$5,584.87
Owner Occupied Credit	685.35	\$685.35
TOTAL REIMBURSEMENTS	8,668.58	\$8,668.58
NET CURRENT REAL PROPERTY	65,686.61	\$65,686.61
DELINQ. REAL PROPERTY	3,667.01	\$3,667.01
PER. PROP. UTIL	4,397.66	\$4,397.66
TOTAL DISTRIBUTIONS	73,751.28	\$73,751.28
SUB-TOT+DELINQ+PER PROP	82,419.86	\$82,419.86
DEDUCTIONS		
AUD. AND TREA. FEES	552.20	\$552.20
DTAC	183.35	\$183.35
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	48.56	\$48.56
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	784.11	\$784.11
BALANCES	72,967.17	\$72,967.17
LESS ADVANCES RC SEC 321.34	36,459.48	\$36,459.48
NET DISTRIBUTIONS	\$36,507.69	\$36,507.69

COMMENTS

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Julie Allison

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BLOOM TWP

SOURCE OF RECEIPTS	ROAD		FIRE	AMBULANCE	ROAD AND BRIDGE	GENERAL FUND	ROAD AND BRIDGE	TOTAL
	IMPROVEMENT	CURRENT EXPENSE						
REAL ESTATE								
AGR/RES GROSS	28,038.59	19,626.80	28,038.59	16,823.09	43,479.06	22,431.20	5,607.90	\$164,045.23
COM/IND GROSS	6,313.84	4,401.56	6,287.74	3,772.71	9,620.24	5,059.34	1,264.79	\$36,720.22
SUB-TOTAL	34,352.43	24,028.36	34,326.33	20,595.80	53,099.30	27,490.54	6,872.69	\$200,765.45
LESS REIMBURSEMENTS								
HOMESTEAD	656.59	459.62	656.59	393.94	585.13	525.24	131.32	\$3,408.43
Non Business Credit	0.00	0.00	0.00	0.00	3,959.15	2,054.86	513.74	\$6,527.75
Owner Occupied Credit	0.00	0.00	0.00	0.00	299.42	203.71	50.93	\$554.06
TOTAL REIMBURSEMENTS	656.59	459.62	656.59	393.94	4,843.70	2,783.81	695.99	\$10,490.24
NET CURRENT REAL PROPERTY	33,695.84	23,568.74	33,669.74	20,201.86	48,255.60	24,706.73	6,176.70	\$190,275.21
DELINQ. REAL PROPERTY	1,199.71	839.44	1,199.21	719.53	1,406.39	959.93	239.99	\$6,564.20
PER. PROP. UTIL	44,170.34	30,919.31	44,170.34	26,502.23	96,789.22	35,336.26	8,834.14	\$286,721.84
TOTAL DISTRIBUTIONS								
	79,065.89	55,327.49	79,039.29	47,423.62	146,451.21	61,002.92	15,250.83	\$483,561.25
SUB-TOT+DELINQ+PER PROP	79,722.48	55,787.11	79,695.88	47,817.56	151,294.91	63,786.73	15,946.82	\$494,051.49
DEDUCTIONS								
AUD. AND TREA. FEES	533.94	373.68	533.74	320.27	1,013.36	427.22	106.79	\$3,309.00
DTAC	59.98	41.97	59.96	35.97	70.32	48.01	11.99	\$328.20
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	681.71	0.00	\$681.71
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	1,257.83	0.00	\$1,257.83
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								
	593.92	415.65	593.70	356.24	1,083.68	2,414.77	118.78	\$5,576.74
BALANCES	78,471.97	54,911.84	78,445.59	47,067.38	145,367.53	58,588.15	15,132.05	\$477,984.51
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$78,471.97	\$54,911.84	\$78,445.59	\$47,067.38	\$145,367.53	\$58,588.15	\$15,132.05	\$477,984.51

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CENTER TWP

SOURCE OF RECEIPTS	ROAD		ROAD		TOTAL	
	FIRE	GENERAL FUND	ROAD AND BRIDGE	IMPROVEMENT		
REAL ESTATE						
AGR/RES GROSS	23,120.62	48,591.26	11,569.55	16,853.98	28,089.62	\$128,225.03
COM/IND GROSS	1,137.78	2,395.09	570.24	1,097.65	1,829.41	\$7,030.17
SUB-TOTAL	24,258.40	50,986.35	12,139.79	17,951.63	29,919.03	\$135,255.20
LESS REIMBURSEMENTS						
HOMESTEAD	368.59	774.61	184.43	268.68	447.79	\$2,044.10
Non Business Credit	0.00	4,417.56	1,051.82	1,532.24	2,553.70	\$9,555.32
Owner Occupied Credit	0.00	516.59	122.99	179.17	298.64	\$1,117.39
TOTAL REIMBURSEMENTS	368.59	5,708.76	1,359.24	1,980.09	3,300.13	\$12,716.81
NET CURRENT REAL PROPERTY	23,889.81	45,277.59	10,780.55	15,971.54	26,618.90	\$122,538.39
DELINQ. REAL PROPERTY	990.52	2,081.72	495.66	722.05	1,203.39	\$5,493.34
PER. PROP. UTIL	3,929.86	8,252.68	1,964.92	4,715.85	7,859.73	\$26,723.04
TOTAL DISTRIBUTIONS	28,810.19	55,611.99	13,241.13	21,409.44	35,682.02	\$154,754.77
SUB-TOT+DELINQ+PER PROP	29,178.78	61,320.75	14,600.37	23,389.53	38,982.15	\$167,471.58
DEDUCTIONS						
AUD. AND TREA. FEES	195.59	411.06	97.86	156.77	261.26	\$1,122.54
DTAC	49.52	104.09	24.78	36.10	60.17	\$274.66
ELECTION EXPENSE	0.00	303.25	0.00	0.00	0.00	\$303.25
COUNTY HEALTH DEPARTMENT	0.00	914.36	0.00	0.00	0.00	\$914.36
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	245.11	1,732.76	122.64	192.87	321.43	\$2,614.81
BALANCES	28,565.08	53,879.23	13,118.49	21,216.57	35,360.59	\$152,139.96
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$28,565.08	\$53,879.23	\$13,118.49	\$21,216.57	\$35,360.59	\$152,139.96

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR FREEDOM TWP

SOURCE OF RECEIPTS	CURRENT EXPENSE	ROAD			GENERAL FUND	FIRE & E.M.S.	FIRE & E.M.S	TOTAL
		FIRE	ROAD AND BRIDGE	IMPROVEMENT				
REAL ESTATE								
AGR/RES GROSS	29,457.06	11,783.16	43,226.53	16,777.55	28,340.56	29,269.46	87,807.07	\$246,661.39
COM/IND GROSS	2,911.18	1,164.48	2,296.48	1,151.77	2,425.83	2,911.12	8,733.47	\$21,594.33
SUB-TOTAL	32,368.24	12,947.64	45,523.01	17,929.32	30,766.39	32,180.58	96,540.54	\$268,255.72
LESS REIMBURSEMENTS								
HOMESTEAD	662.07	264.83	666.28	258.62	636.97	657.82	1,973.47	\$5,120.06
Non Business Credit	0.00	0.00	3,889.36	1,509.58	2,575.24	2,659.65	7,978.85	\$18,612.68
Owner Occupied Credit	0.00	0.00	442.37	171.70	338.51	349.61	1,048.79	\$2,350.98
TOTAL REIMBURSEMENTS	662.07	264.83	4,998.01	1,939.90	3,550.72	3,667.08	11,001.11	\$26,083.72
NET CURRENT REAL PROPERTY	31,706.17	12,682.81	40,525.00	15,989.42	27,215.67	28,513.50	85,539.43	\$242,172.00
DELINQ. REAL PROPERTY	814.46	325.79	1,005.50	399.79	766.07	810.13	2,430.37	\$6,552.11
PER. PROP. UTIL	2,750.59	1,100.23	4,261.56	2,367.55	2,200.50	2,750.59	8,251.79	\$23,682.81
TOTAL DISTRIBUTIONS	35,271.22	14,108.83	45,792.06	18,756.76	30,182.24	32,074.22	96,221.59	\$272,406.92
SUB-TOT+DELINQ+PER PROP	35,933.29	14,373.66	50,790.07	20,696.66	33,732.96	35,741.30	107,222.70	\$298,490.64
DEDUCTIONS								
AUD. AND TREA. FEES	241.34	96.51	341.55	139.17	226.52	240.03	720.04	\$2,005.16
DTAC	40.72	16.29	50.27	20.00	38.31	40.50	121.51	\$327.60
ELECTION EXPENSE	0.00	0.00	0.00	0.00	519.00	0.00	0.00	\$519.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	936.53	0.00	0.00	\$936.53
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	282.06	112.80	391.82	159.17	1,720.36	280.53	841.55	\$3,788.29
BALANCES	34,989.16	13,996.03	45,400.24	18,597.59	28,461.88	31,793.69	95,380.04	\$268,618.63
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$34,989.16	\$13,996.03	\$45,400.24	\$18,597.59	\$28,461.88	\$31,793.69	\$95,380.04	\$268,618.63

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR GRAND RAPIDS TWP

SOURCE OF RECEIPTS	FIRE	CEMETERY	GENERAL FUND	ROAD & BRIDGE	FIRE STATION	ROAD AND BRIDGE (OUTSIDE MUN.)	TOTAL
REAL ESTATE							
AGR/RES GROSS	38,112.65	4,816.41	17,354.97	7,713.54	38,384.79	25,367.73	\$131,750.09
COM/IND GROSS	6,277.33	784.73	2,824.84	1,255.44	7,375.86	1,996.88	\$20,515.08
SUB-TOTAL	44,389.98	5,601.14	20,179.81	8,968.98	45,760.65	27,364.61	\$152,265.17
LESS REIMBURSEMENTS							
HOMESTEAD	834.52	105.46	380.00	168.89	840.46	406.26	\$2,735.59
Non Business Credit	0.00	0.00	1,563.96	695.12	3,459.09	2,255.64	\$7,973.81
Owner Occupied Credit	0.00	0.00	211.14	93.84	466.98	265.38	\$1,037.34
TOTAL REIMBURSEMENTS	834.52	105.46	2,155.10	957.85	4,766.53	2,927.28	\$11,746.74
NET CURRENT REAL PROPERTY	43,555.46	5,495.68	18,024.71	8,011.13	40,994.12	24,437.33	\$140,518.43
DELINQ. REAL PROPERTY	1,603.69	202.08	727.92	323.53	1,688.27	960.43	\$5,505.92
PER. PROP. UTIL	1,196.92	149.62	538.61	239.39	1,406.38	922.90	\$4,453.82
TOTAL DISTRIBUTIONS	46,356.07	5,847.38	19,291.24	8,574.05	44,088.77	26,320.66	\$150,478.17
SUB-TOT+DELINQ+PER PROP	47,190.59	5,952.84	21,446.34	9,531.90	48,855.30	29,247.94	\$162,224.91
DEDUCTIONS							
AUD. AND TREA. FEES	316.07	39.85	143.63	63.84	327.22	195.90	\$1,086.51
DTAC	80.18	10.10	36.40	16.17	84.42	48.03	\$275.30
ELECTION EXPENSE	0.00	0.00	788.50	0.00	0.00	0.00	\$788.50
COUNTY HEALTH DEPARTMENT	0.00	0.00	436.56	0.00	0.00	0.00	\$436.56
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	15.00	1.87	6.75	3.00	17.62	0.00	\$44.24
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	411.25	51.82	1,411.84	83.01	429.26	243.93	\$2,631.11
BALANCES	45,944.82	5,795.56	17,879.40	8,491.04	43,659.51	26,076.73	\$147,847.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$45,944.82	\$5,795.56	\$17,879.40	\$8,491.04	\$43,659.51	\$26,076.73	\$147,847.06

COMMENTS

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Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR HENRY TWP

SOURCE OF RECEIPTS	AMBULANCE & EMS	GENERAL FUND	ROAD AND BRIDGE	ROAD DISTRICT	FIRE DISTRICT	TIF Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	22,574.45	33,971.46	41,387.14	28,281.16	10,038.44	0.00	\$136,252.65
COM/IND GROSS	1,611.12	7,186.86	2,953.78	4,027.82	1,636.12	503,923.41	\$521,339.11
SUB-TOTAL	24,185.57	41,158.32	44,340.92	32,308.98	11,674.56	503,923.41	\$657,591.76
LESS REIMBURSEMENTS							
HOMESTEAD	315.63	974.35	578.66	395.42	140.34	0.00	\$2,404.40
Non Business Credit	0.00	2,949.89	3,332.66	2,277.31	808.34	0.00	\$9,368.20
Owner Occupied Credit	0.00	326.70	204.18	139.52	49.52	0.00	\$719.92
TOTAL REIMBURSEMENTS	315.63	4,250.94	4,115.50	2,812.25	998.20	0.00	\$12,492.52
NET CURRENT REAL PROPERTY	23,869.94	36,907.38	40,225.42	29,496.73	10,676.36	503,923.41	\$645,099.24
DELINQ. REAL PROPERTY	553.55	1,128.72	1,014.87	693.49	246.16	0.00	\$3,636.79
PER. PROP. UTIL	45,269.68	39,820.49	82,994.24	113,174.04	56,586.87	0.00	\$337,845.32
TOTAL DISTRIBUTIONS							
	69,693.17	77,856.59	124,234.53	143,364.26	67,509.39	503,923.41	\$986,581.35
SUB-TOT+DELINQ+PER PROP	70,008.80	82,107.53	128,350.03	146,176.51	68,507.59	503,923.41	\$999,073.87
DEDUCTIONS							
AUD. AND TREA. FEES	468.91	552.72	859.71	979.04	458.82	3,375.04	\$6,694.24
DTAC	27.68	56.44	50.73	34.68	12.31	0.00	\$181.84
ELECTION EXPENSE	0.00	1,551.76	0.00	0.00	0.00	0.00	\$1,551.76
COUNTY HEALTH DEPARTMENT	0.00	954.26	0.00	0.00	0.00	0.00	\$954.26
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	10.76	0.00	0.00	0.00	0.00	\$10.76
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS							
	496.59	3,125.94	910.44	1,013.72	471.13	3,375.04	\$9,392.86
BALANCES	69,196.58	74,730.65	123,324.09	142,350.54	67,038.26	500,548.37	\$977,188.49
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$69,196.58	\$74,730.65	\$123,324.09	\$142,350.54	\$67,038.26	\$500,548.37	\$977,188.49

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR LAKE TWP

SOURCE OF RECEIPTS	AMBULANCE & EMS	ROAD AND BRIDGE FUND - (OUTSID	POLICE	POLICE	GENERAL FUND	AMBULANCE & E.M.S.	FIRE & E.M.S.	SPA Total	TOTAL
REAL ESTATE									
AGR/RES GROSS	87,002.20	116,744.27	288,095.10	168,261.24	109,936.63	36,134.76	166,048.21	10,548.28	\$982,770.69
COM/IND GROSS	29,284.87	47,581.60	131,935.37	70,853.88	36,683.64	19,346.85	77,648.07	0.00	\$413,334.28
SUB-TOTAL	116,287.07	164,325.87	420,030.47	239,115.12	146,620.27	55,481.61	243,696.28	10,548.28	\$1,396,104.97
LESS REIMBURSEMENTS									
HOMESTEAD	3,136.42	3,447.04	8,506.66	4,968.25	3,963.11	1,303.67	5,989.15	0.00	\$31,314.30
Non Business Credit	0.00	11,030.49	27,220.43	15,898.02	10,392.48	3,415.87	15,696.80	0.00	\$83,654.09
Owner Occupied Credit	0.00	1,779.26	4,391.15	2,564.47	1,725.04	567.35	2,606.54	0.00	\$13,633.81
TOTAL REIMBURSEMENTS	3,136.42	16,256.79	40,118.24	23,430.74	16,080.63	5,286.89	24,292.49	0.00	\$128,602.20
NET CURRENT REAL PROPERTY	113,150.65	148,069.08	379,912.23	215,684.38	130,539.64	50,194.72	219,403.79	10,548.28	\$1,267,502.77
DELINQ. REAL PROPERTY	4,485.71	6,341.19	16,443.80	9,264.10	5,651.30	2,240.35	9,703.86	0.00	\$54,130.31
PER. PROP. UTIL	13,357.56	13,712.28	38,971.88	20,929.35	16,029.07	10,686.01	40,072.63	0.00	\$153,758.78
TOTAL DISTRIBUTIONS	130,993.92	168,122.55	435,327.91	245,877.83	152,220.01	63,121.08	269,180.28	10,548.28	\$1,475,391.86
SUB-TOT+DELINQ+PER PROP	134,130.34	184,379.34	475,446.15	269,308.57	168,300.64	68,407.97	293,472.77	10,548.28	\$1,603,994.06
DEDUCTIONS									
AUD. AND TREA. FEES	901.96	1,241.78	3,203.53	1,814.03	1,131.65	460.53	1,975.10	104.06	\$10,832.64
DTAC	224.28	317.04	822.20	463.21	282.57	112.01	485.21	8.59	\$2,715.11
ELECTION EXPENSE	0.00	0.00	0.00	0.00	2,383.36	0.00	0.00	0.00	\$2,383.36
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	3,359.24	0.00	0.00	0.00	\$3,359.24
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,126.24	1,558.82	4,025.73	2,277.24	7,156.82	572.54	2,460.31	112.65	\$19,290.35
BALANCES	129,867.68	166,563.73	431,302.18	243,600.59	145,063.19	62,548.54	266,719.97	10,435.63	\$1,456,101.51
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	\$129,867.68	\$166,563.73	\$431,302.18	\$243,600.59	\$145,063.19	\$62,548.54	\$266,719.97	\$10,435.63	\$1,456,101.51

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

SIGNATURE OF OFFICER

Matthew Oestreich
COUNTY AUDITOR

Julie Allison
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MIDDLETON TWP

SOURCE OF RECEIPTS	FIRE	ROAD LEVY	ROAD IMPROVEMENT	GENERAL FUND	BRIDGES (INCLUDING MU)	EMERGENCY MEDICAL SERVICE	SPA Total	TOTAL
REAL ESTATE								
AGR/RES GROSS	166,681.65	78,954.86	127,551.82	91,231.33	54,737.85	327,432.47	37,028.88	\$883,618.86
COM/IND GROSS	9,289.22	4,407.90	8,208.71	4,958.47	2,975.07	20,651.16	0.00	\$50,490.53
SUB-TOTAL	175,970.87	83,362.76	135,760.53	96,189.80	57,712.92	348,083.63	37,028.88	\$934,109.39
LESS REIMBURSEMENTS								
HOMESTEAD	2,033.72	892.73	1,442.27	1,113.11	667.86	3,995.04	0.00	\$10,144.73
Non Business Credit	0.00	7,449.49	12,034.68	8,614.03	5,168.32	30,916.04	0.00	\$64,182.56
Owner Occupied Credit	0.00	1,250.04	2,019.42	1,436.93	862.14	5,157.15	0.00	\$10,725.68
TOTAL REIMBURSEMENTS	2,033.72	9,592.26	15,496.37	11,164.07	6,698.32	40,068.23	0.00	\$85,052.97
NET CURRENT REAL PROPERTY	173,937.15	73,770.50	120,264.16	85,025.73	51,014.60	308,015.40	37,028.88	\$849,056.42
DELINQ. REAL PROPERTY	5,504.67	2,806.18	4,889.44	2,976.02	1,785.59	11,517.66	0.00	\$29,479.56
PER. PROP. UTIL	23,590.52	11,721.10	23,442.26	11,795.35	7,077.13	58,976.32	0.00	\$136,602.68
TOTAL DISTRIBUTIONS	203,032.34	88,297.78	148,595.86	99,797.10	59,877.32	378,509.38	37,028.88	\$1,015,138.66
SUB-TOT+DELINQ+PER PROP	205,066.06	97,890.04	164,092.23	110,961.17	66,575.64	418,577.61	37,028.88	\$1,100,191.63
DEDUCTIONS								
AUD. AND TREA. FEES	1,373.55	655.72	1,099.08	743.20	445.94	2,803.77	367.47	\$7,488.73
DTAC	275.23	140.31	244.46	148.80	89.28	575.88	36.19	\$1,510.15
ELECTION EXPENSE	0.00	0.00	0.00	996.38	0.00	0.00	0.00	\$996.38
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	2,891.14	0.00	0.00	0.00	\$2,891.14
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	1,648.78	796.03	1,343.54	4,779.52	535.22	3,379.65	403.66	\$12,886.40
BALANCES	201,383.56	87,501.75	147,252.32	95,017.58	59,342.10	375,129.73	36,625.22	\$1,002,252.26
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$201,383.56	\$87,501.75	\$147,252.32	\$95,017.58	\$59,342.10	\$375,129.73	\$36,625.22	\$1,002,252.26

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

SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	ROAD IMPROVEMENT	ROAD IMPROVEMENT	TOTAL
REAL ESTATE					
AGR/RES GROSS	22,257.43	37,244.24	44.89	27,612.59	\$87,159.15
COM/IND GROSS	872.48	3,081.68	0.00	1,926.07	\$5,880.23
SUB-TOTAL	23,129.91	40,325.92	44.89	29,538.66	\$93,039.38
LESS REIMBURSEMENTS					
HOMESTEAD	344.55	577.08	0.00	428.54	\$1,350.17
Non Business Credit	1,939.87	3,245.62	4.49	2,405.70	\$7,595.68
Owner Occupied Credit	123.04	206.06	0.00	153.01	\$482.11
TOTAL REIMBURSEMENTS	2,407.46	4,028.76	4.49	2,987.25	\$9,427.96
NET CURRENT REAL PROPERTY	20,722.45	36,297.16	40.40	26,551.41	\$83,611.42
DELINQ. REAL PROPERTY	1,174.13	2,134.68	0.00	1,547.59	\$4,856.40
PER. PROP. UTIL	27,239.03	99,050.86	0.00	61,906.69	\$188,196.58
TOTAL DISTRIBUTIONS	49,135.61	137,482.70	40.40	90,005.69	\$276,664.40
SUB-TOT+DELINQ+PER PROP	51,543.07	141,511.46	44.89	92,992.94	\$286,092.36
DEDUCTIONS					
AUD. AND TREA. FEES	345.29	947.74	0.29	622.83	\$1,916.15
DTAC	58.72	106.72	0.00	77.39	\$242.83
ELECTION EXPENSE	202.10	0.00	0.00	0.00	\$202.10
COUNTY HEALTH DEPARTMENT	917.01	0.00	0.00	0.00	\$917.01
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	6.28	22.86	0.00	14.29	\$43.43
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,529.40	1,077.32	0.29	714.51	\$3,321.52
BALANCES	47,606.21	136,405.38	40.11	89,291.18	\$273,342.88
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$47,606.21	\$136,405.38	\$40.11	\$89,291.18	\$273,342.88

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MONTGOMERY TWP

SOURCE OF RECEIPTS	ROAD DISTRICT (OUTSIDE MUNI.)	GENERAL FUND	FIRE	ROAD IMPROVEMENT	TOTAL
REAL ESTATE					
AGR/RES GROSS	40,257.51	32,213.57	78,877.51	26,292.44	\$177,641.03
COM/IND GROSS	1,125.44	2,350.41	7,732.16	2,577.41	\$13,785.42
SUB-TOTAL	41,382.95	34,563.98	86,609.67	28,869.85	\$191,426.45
LESS REIMBURSEMENTS					
HOMESTEAD	1,039.63	1,159.48	2,841.66	947.24	\$5,988.01
Non Business Credit	3,735.00	3,019.98	7,394.68	2,464.90	\$16,614.56
Owner Occupied Credit	378.09	350.23	857.82	285.94	\$1,872.08
TOTAL REIMBURSEMENTS	5,152.72	4,529.69	11,094.16	3,698.08	\$24,474.65
NET CURRENT REAL PROPERTY	36,230.23	30,034.29	75,515.51	25,171.77	\$166,951.80
DELINQ. REAL PROPERTY	1,221.34	1,324.35	3,267.32	1,089.11	\$6,902.12
PER. PROP. UTIL	2,378.19	1,770.81	5,902.68	1,967.56	\$12,019.24
TOTAL DISTRIBUTIONS	39,829.76	33,129.45	84,685.51	28,228.44	\$185,873.16
SUB-TOT+DELINQ+PER PROP	44,982.48	37,659.14	95,779.67	31,926.52	\$210,347.81
DEDUCTIONS					
AUD. AND TREA. FEES	301.28	252.18	641.56	213.87	\$1,408.89
DTAC	61.07	66.21	163.38	54.46	\$345.12
ELECTION EXPENSE	0.00	860.70	0.00	0.00	\$860.70
COUNTY HEALTH DEPARTMENT	0.00	902.97	0.00	0.00	\$902.97
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	16.37	54.59	18.19	\$89.15
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	362.35	2,098.43	859.53	286.52	\$3,606.83
BALANCES	39,467.41	31,031.02	83,825.98	27,941.92	\$182,266.33
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$39,467.41	\$31,031.02	\$83,825.98	\$27,941.92	\$182,266.33

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

SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR PERRYSBURG TWP

SOURCE OF RECEIPTS	POLICE	ROAD & BRIDGE	FT MEIGS UNION CEMETERY	GENERAL FUND	BRIDGES (INCLUDING MU	POLICE	EMERGENCY MEDICAL SERVICE	FIRE	POLICE	FIRE & E.M.S	TOTAL
REAL ESTATE											
AGR/RES GROSS	258,442.39	211,304.73	45,127.73	81,797.42	169,228.83	381,048.00	80,205.98	370,176.20	370,179.08	493,571.14	\$2,461,081.50
COM/IND GROSS	159,071.28	120,640.46	25,781.21	46,728.83	96,673.49	277,872.62	54,987.73	238,601.65	238,601.69	318,137.67	\$1,577,096.63
SUB-TOTAL	417,513.67	331,945.19	70,908.94	128,526.25	265,902.32	658,920.62	135,193.71	608,777.85	608,780.77	811,708.81	\$4,038,178.13
LESS REIMBURSEMENTS											
HOMESTEAD	5,939.83	4,856.08	1,037.15	1,879.72	3,889.10	8,760.10	1,843.66	8,508.45	8,508.46	11,344.66	\$56,567.21
Non Business Credit	0.00	0.00	4,284.69	7,766.32	16,067.59	36,178.93	7,615.22	35,146.69	35,146.95	46,862.53	\$189,068.92
Owner Occupied Credit	0.00	0.00	760.16	1,377.85	2,850.58	6,419.53	1,351.17	6,235.89	6,235.92	8,314.55	\$33,545.65
TOTAL REIMBURSEMENTS	5,939.83	4,856.08	6,082.00	11,023.89	22,807.27	51,358.56	10,810.05	49,891.03	49,891.33	66,521.74	\$279,181.78
NET CURRENT REAL PROPERTY	411,573.84	327,089.11	64,826.94	117,502.36	243,095.05	607,562.06	124,383.66	558,886.82	558,889.44	745,187.07	\$3,758,996.35
DELINQ. REAL PROPERTY	12,830.54	10,198.33	2,178.54	3,948.71	8,169.41	20,261.16	4,156.18	18,711.28	18,711.36	24,948.54	\$124,114.05
PER. PROP. UTIL	26,162.34	19,621.60	4,185.81	7,586.96	15,697.46	71,946.25	13,081.16	39,243.50	39,243.49	52,324.39	\$289,092.96
TOTAL DISTRIBUTIONS	450,566.72	356,909.04	71,191.29	129,038.03	266,961.92	699,769.47	141,621.00	616,841.60	616,844.29	822,460.00	\$4,172,203.36
SUB-TOT+DELINQ+PER PROP	456,506.55	361,765.12	77,273.29	140,061.92	289,769.19	751,128.03	152,431.05	666,732.63	666,735.62	888,981.74	\$4,451,385.14
DEDUCTIONS											
AUD. AND TREA. FEES	3,057.65	2,423.14	517.45	938.13	1,940.93	5,031.01	1,021.03	4,465.83	4,465.80	5,954.42	\$29,815.39
DTAC	641.53	509.91	108.96	197.42	408.47	1,013.05	207.80	935.55	935.58	1,247.43	\$6,205.70
ELECTION EXPENSE	0.00	0.00	0.00	3,117.67	0.00	0.00	0.00	0.00	0.00	0.00	\$3,117.67
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	8,231.12	0.00	0.00	0.00	0.00	0.00	0.00	\$8,231.12
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	24.03	18.02	3.87	6.97	14.42	66.10	12.02	36.05	36.06	48.08	\$265.62
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3,723.21	2,951.07	630.28	12,491.31	2,363.82	6,110.16	1,240.85	5,437.43	5,437.44	7,249.93	\$47,635.50
BALANCES	446,843.51	353,957.97	70,561.01	116,546.72	264,598.10	693,659.31	140,380.15	611,404.17	611,406.85	815,210.07	\$4,124,567.86
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	\$446,843.51	\$353,957.97	\$70,561.01	\$116,546.72	\$264,598.10	\$693,659.31	\$140,380.15	\$611,404.17	\$611,406.85	\$815,210.07	\$4,124,567.86

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

SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR PERRYSBURG TWP

SOURCE OF RECEIPTS	SPA Total	TOTAL
REAL ESTATE		
AGR/RES GROSS	40,413.11	\$40,413.11
COM/IND GROSS	0.00	\$0.00
SUB-TOTAL	40,413.11	\$40,413.11
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 REAL PROPERTY	40,413.11	\$40,413.11
DELINQ. REAL PROPERTY	0.00	\$0.00
PER. PROP. UTIL	0.00	\$0.00
TOTAL DISTRIBUTIONS	40,413.11	\$40,413.11
SUB-TOT+DELINQ+PER PROP	40,413.11	\$40,413.11
DEDUCTIONS		
AUD. AND TREA. FEES	403.55	\$403.55
DTAC	65.53	\$65.53
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	469.08	\$469.08
BALANCES	39,944.03	\$39,944.03
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$39,944.03	\$39,944.03

COMMENTS

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

FROM PREV. PAGE: #NAME?

TOTAL: #NAME?

SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR PLAIN TWP

SOURCE OF RECEIPTS	FIRE	GENERAL FUND	BRIDGES (INCLUDING MU	TOTAL
REAL ESTATE				
AGR/RES GROSS	49,083.73	46,643.71	36,823.64	\$132,551.08
COM/IND GROSS	3,456.79	3,292.00	2,598.90	\$9,347.69
SUB-TOTAL	52,540.52	49,935.71	39,422.54	\$141,898.77
LESS REIMBURSEMENTS				
HOMESTEAD	834.23	792.77	625.87	\$2,252.87
Non Business Credit	0.00	4,254.84	3,359.05	\$7,613.89
Owner Occupied Credit	0.00	564.00	445.26	\$1,009.26
TOTAL REIMBURSEMENTS	834.23	5,611.61	4,430.18	\$10,876.02
NET CURRENT REAL PROPERTY	51,706.29	44,324.10	34,992.36	\$131,022.75
DELINQ. REAL PROPERTY	1,567.85	1,490.17	1,176.43	\$4,234.45
PER. PROP. UTIL	2,745.17	2,607.91	2,058.88	\$7,411.96
TOTAL DISTRIBUTIONS	56,019.31	48,422.18	38,227.67	\$142,669.16
SUB-TOT+DELINQ+PER PROP	56,853.54	54,033.79	42,657.85	\$153,545.18
DEDUCTIONS				
AUD. AND TREA. FEES	380.80	361.90	285.74	\$1,028.44
DTAC	78.39	74.51	58.82	\$211.72
ELECTION EXPENSE	0.00	349.74	0.00	\$349.74
COUNTY HEALTH DEPARTMENT	0.00	945.56	0.00	\$945.56
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	15.11	14.36	11.33	\$40.80
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	474.30	1,746.07	355.89	\$2,576.26
BALANCES	55,545.01	46,676.11	37,871.78	\$140,092.90
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$55,545.01	\$46,676.11	\$37,871.78	\$140,092.90

COMMENTS

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

SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR PORTAGE TWP

SOURCE OF RECEIPTS	ROAD IMPROVEMENTS	ROAD DISTRICT (OUTSIDE MUNI.)	GENERAL FUND	ROAD IMPROVEMENT	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	16,176.55	44,268.77	35,472.13	14,295.77	421.86	\$110,635.08
COM/IND GROSS	1,618.36	3,275.31	3,128.26	2,127.72	0.00	\$10,149.65
SUB-TOTAL	17,794.91	47,544.08	38,600.39	16,423.49	421.86	\$120,784.73
LESS REIMBURSEMENTS						
HOMESTEAD	191.73	524.67	548.56	221.08	0.00	\$1,486.04
Non Business Credit	0.00	3,871.75	3,144.75	1,267.38	0.00	\$8,283.88
Owner Occupied Credit	0.00	311.89	273.46	110.22	0.00	\$695.57
TOTAL REIMBURSEMENTS	191.73	4,708.31	3,966.77	1,598.68	0.00	\$10,465.49
NET CURRENT REAL PROPERTY	17,603.18	42,835.77	34,633.62	14,824.81	421.86	\$110,319.24
DELINQ. REAL PROPERTY	295.39	808.37	1,068.28	515.90	0.00	\$2,687.94
PER. PROP. UTIL	1,339.98	2,679.97	1,954.97	1,396.41	0.00	\$7,371.33
TOTAL DISTRIBUTIONS	19,238.55	46,324.11	37,656.87	16,737.12	421.86	\$120,378.51
SUB-TOT+DELINQ+PER PROP	19,430.28	51,032.42	41,623.64	18,335.80	421.86	\$130,844.00
DEDUCTIONS						
AUD. AND TREA. FEES	130.15	341.82	278.80	122.83	4.18	\$877.78
DTAC	14.77	40.42	53.42	25.79	0.00	\$134.40
ELECTION EXPENSE	0.00	0.00	498.22	0.00	0.00	\$498.22
COUNTY HEALTH DEPARTMENT	0.00	0.00	821.81	0.00	0.00	\$821.81
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	17.21	12.30	0.00	\$29.51
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	144.92	382.24	1,669.46	160.92	4.18	\$2,361.72
BALANCES	19,093.63	45,941.87	35,987.41	16,576.20	417.68	\$118,016.79
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$19,093.63	\$45,941.87	\$35,987.41	\$16,576.20	\$417.68	\$118,016.79

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

SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR TROY TWP

SOURCE OF RECEIPTS	POLICE	ROAD LEVY	GENERAL FUND	EMERGENCY MEDICAL SERVICE	FIRE	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	34,015.48	54,472.10	67,439.40	60,708.14	44,331.20	3,066.94	\$264,033.26
COM/IND GROSS	4,565.25	7,840.02	8,965.83	8,038.81	5,359.34	0.00	\$34,769.25
SUB-TOTAL	38,580.73	62,312.12	76,405.23	68,746.95	49,690.54	3,066.94	\$298,802.51
LESS REIMBURSEMENTS							
HOMESTEAD	729.85	1,168.76	1,548.76	1,394.19	1,017.66	0.00	\$5,859.22
Non Business Credit	0.00	4,942.80	6,137.20	5,524.63	4,034.28	0.00	\$20,638.91
Owner Occupied Credit	0.00	645.91	841.28	757.32	552.99	0.00	\$2,797.50
TOTAL REIMBURSEMENTS	729.85	6,757.47	8,527.24	7,676.14	5,604.93	0.00	\$29,295.63
NET CURRENT REAL PROPERTY	37,850.88	55,554.65	67,877.99	61,070.81	44,085.61	3,066.94	\$269,506.88
DELINQ. REAL PROPERTY	1,445.50	2,321.89	2,762.92	2,486.64	1,807.83	0.00	\$10,824.78
PER. PROP. UTIL	40,437.21	64,699.64	73,467.46	73,467.47	48,978.31	0.00	\$301,050.09
TOTAL DISTRIBUTIONS	79,733.59	122,576.18	144,108.37	137,024.92	94,871.75	3,066.94	\$581,381.75
SUB-TOT+DELINQ+PER PROP	80,463.44	129,333.65	152,635.61	144,701.06	100,476.68	3,066.94	\$610,677.38
DEDUCTIONS							
AUD. AND TREA. FEES	538.95	866.28	1,022.30	969.23	673.01	30.43	\$4,100.20
DTAC	72.27	116.10	138.15	124.33	90.39	7.21	\$548.45
ELECTION EXPENSE	0.00	0.00	717.60	0.00	0.00	0.00	\$717.60
COUNTY HEALTH DEPARTMENT	0.00	0.00	2,520.99	0.00	0.00	0.00	\$2,520.99
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	6.40	10.23	11.51	11.51	7.67	0.00	\$47.32
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	617.62	992.61	4,410.55	1,105.07	771.07	37.64	\$7,934.56
BALANCES	79,115.97	121,583.57	139,697.82	135,919.85	94,100.68	3,029.30	\$573,447.19
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$79,115.97	\$121,583.57	\$139,697.82	\$135,919.85	\$94,100.68	\$3,029.30	\$573,447.19

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WEBSTER TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	BRIDGES (INCLUDING MU)	FIRE & E.M.S.	TOTAL
REAL ESTATE					
AGR/RES GROSS	7,608.93	63,432.11	2,536.89	53,446.36	\$127,024.29
COM/IND GROSS	14.26	118.79	4.75	140.45	\$278.25
SUB-TOTAL	7,623.19	63,550.90	2,541.64	53,586.81	\$127,302.54
LESS REIMBURSEMENTS					
HOMESTEAD	110.02	917.20	36.69	772.81	\$1,836.72
Non Business Credit	0.00	5,736.34	229.42	4,833.30	\$10,799.06
Owner Occupied Credit	0.00	638.34	25.53	537.85	\$1,201.72
TOTAL REIMBURSEMENTS	110.02	7,291.88	291.64	6,143.96	\$13,837.50
NET CURRENT REAL PROPERTY	7,513.17	56,259.02	2,250.00	47,442.85	\$113,465.04
DELINQ. REAL PROPERTY	239.61	1,997.50	79.89	1,683.04	\$4,000.04
PER. PROP. UTIL	1,645.80	13,714.93	548.61	17,006.56	\$32,915.90
TOTAL DISTRIBUTIONS	9,398.58	71,971.45	2,878.50	66,132.45	\$150,380.98
SUB-TOT+DELINQ+PER PROP	9,508.60	79,263.33	3,170.14	72,276.41	\$164,218.48
DEDUCTIONS					
AUD. AND TREA. FEES	63.67	530.92	21.21	484.08	\$1,099.88
DTAC	11.98	99.87	4.00	84.15	\$200.00
ELECTION EXPENSE	0.00	246.26	0.00	0.00	\$246.26
COUNTY HEALTH DEPARTMENT	0.00	903.51	0.00	0.00	\$903.51
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	75.65	1,780.56	25.21	568.23	\$2,449.65
BALANCES	9,322.93	70,190.89	2,853.29	65,564.22	\$147,931.33
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$9,322.93	\$70,190.89	\$2,853.29	\$65,564.22	\$147,931.33

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WESTON TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	FIRE & E.M.S.	ROAD DISTRICT (OUTSIDE MUNI.)	TOTAL
REAL ESTATE					
AGR/RES GROSS	25,229.57	16,840.95	71,715.01	25,822.21	\$139,607.74
COM/IND GROSS	2,433.30	1,622.21	7,959.45	1,195.62	\$13,210.58
SUB-TOTAL	27,662.87	18,463.16	79,674.46	27,017.83	\$152,818.32
LESS REIMBURSEMENTS					
HOMESTEAD	648.23	432.69	1,842.56	491.15	\$3,414.63
Non Business Credit	0.00	1,541.91	6,566.06	2,317.38	\$10,425.35
Owner Occupied Credit	0.00	188.67	803.41	249.68	\$1,241.76
TOTAL REIMBURSEMENTS	648.23	2,163.27	9,212.03	3,058.21	\$15,081.74
NET CURRENT REAL PROPERTY	27,014.64	16,299.89	70,462.43	23,959.62	\$137,736.58
DELINQ. REAL PROPERTY	1,836.86	1,225.84	5,363.13	1,674.25	\$10,100.08
PER. PROP. UTIL	1,006.89	671.25	3,356.28	1,095.32	\$6,129.74
TOTAL DISTRIBUTIONS	29,858.39	18,196.98	79,181.84	26,729.19	\$153,966.40
SUB-TOT+DELINQ+PER PROP	30,506.62	20,360.25	88,393.87	29,787.40	\$169,048.14
DEDUCTIONS					
AUD. AND TREA. FEES	204.34	136.38	592.13	199.51	\$1,132.36
DTAC	91.84	61.29	268.16	83.71	\$505.00
ELECTION EXPENSE	0.00	782.06	0.00	0.00	\$782.06
COUNTY HEALTH DEPARTMENT	0.00	393.88	0.00	0.00	\$393.88
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	296.18	1,373.61	860.29	283.22	\$2,813.30
BALANCES	29,562.21	16,823.37	78,321.55	26,445.97	\$151,153.10
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$29,562.21	\$16,823.37	\$78,321.55	\$26,445.97	\$151,153.10

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	FIRE	AMBULANCE	ROAD IMPROVEMENT	GENERAL FUND	TOTAL
REAL ESTATE					
AGR/RES GROSS	10,286.37	41,127.06	61,689.83	24,676.07	\$137,779.33
COM/IND GROSS	228.26	608.72	913.08	365.22	\$2,115.28
SUB-TOTAL	10,514.63	41,735.78	62,602.91	25,041.29	\$139,894.61
LESS REIMBURSEMENTS					
HOMESTEAD	104.11	416.25	624.38	249.76	\$1,394.50
Non Business Credit	0.00	0.00	0.00	2,000.24	\$2,000.24
Owner Occupied Credit	0.00	0.00	0.00	90.63	\$90.63
TOTAL REIMBURSEMENTS	104.11	416.25	624.38	2,340.63	\$3,485.37
NET CURRENT REAL PROPERTY	10,410.52	41,319.53	61,978.53	22,700.66	\$136,409.24
DELINQ. REAL PROPERTY	228.72	914.43	1,371.64	548.65	\$3,063.44
PER. PROP. UTIL	10,355.44	27,614.46	41,421.68	16,568.57	\$95,960.15
TOTAL DISTRIBUTIONS	20,994.68	69,848.42	104,771.85	39,817.88	\$235,432.83
SUB-TOT+DELINQ+PER PROP	21,098.79	70,264.67	105,396.23	42,158.51	\$238,918.20
DEDUCTIONS					
AUD. AND TREA. FEES	141.33	470.65	705.92	282.34	\$1,600.24
DTAC	11.44	45.72	68.59	27.43	\$153.18
ELECTION EXPENSE	0.00	0.00	0.00	329.64	\$329.64
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	753.11	\$753.11
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	152.77	516.37	774.51	1,392.52	\$2,836.17
BALANCES	20,841.91	69,332.05	103,997.34	38,425.36	\$232,596.66
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$20,841.91	\$69,332.05	\$103,997.34	\$38,425.36	\$232,596.66

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR LIBERTY TWP

SOURCE OF RECEIPTS	ROAD DISTRICT (OUTSIDE MUNI.)	EMERGENCY MEDICAL SERVICE	GENERAL FUND	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	49,228.10	7,202.89	40,846.51	4,314.07	\$101,591.57
COM/IND GROSS	1,519.05	290.16	1,847.55	0.00	\$3,656.76
SUB-TOTAL	50,747.15	7,493.05	42,694.06	4,314.07	\$105,248.33
LESS REIMBURSEMENTS					
HOMESTEAD	778.20	113.86	673.14	0.00	\$1,565.20
Non Business Credit	4,347.03	636.04	3,612.79	0.00	\$8,595.86
Owner Occupied Credit	362.71	53.07	306.02	0.00	\$721.80
TOTAL REIMBURSEMENTS	5,487.94	802.97	4,591.95	0.00	\$10,882.86
NET CURRENT REAL PROPERTY	45,259.21	6,690.08	38,102.11	4,314.07	\$94,365.47
DELINQ. REAL PROPERTY	2,669.12	390.54	2,215.31	0.00	\$5,274.97
PER. PROP. UTIL	1,703.07	340.62	1,452.80	0.00	\$3,496.49
TOTAL DISTRIBUTIONS	49,631.40	7,421.24	41,770.22	4,314.07	\$103,136.93
SUB-TOT+DELINQ+PER PROP	55,119.34	8,224.21	46,362.17	4,314.07	\$114,019.79
DEDUCTIONS					
AUD. AND TREA. FEES	369.16	55.08	310.50	43.05	\$777.79
DTAC	133.45	19.53	110.77	13.40	\$277.15
ELECTION EXPENSE	0.00	0.00	292.44	0.00	\$292.44
COUNTY HEALTH DEPARTMENT	0.00	0.00	872.49	0.00	\$872.49
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	10.37	2.07	8.81	0.00	\$21.25
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	512.98	76.68	1,595.01	56.45	\$2,241.12
BALANCES	49,118.42	7,344.56	40,175.21	4,257.62	\$100,895.81
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$49,118.42	\$7,344.56	\$40,175.21	\$4,257.62	\$100,895.81

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR PERRY TWP

SOURCE OF RECEIPTS	ROAD AND BRIDGE		GENERAL FUND	FIRE	EMERGENCY		TOTAL
	EMS	FUND - (OUTSID			FIRE	MEDICAL SERVICE	
REAL ESTATE							
AGR/RES GROSS	12,340.17	48,163.65	24,681.22	6,924.26	30,547.50	8,322.65	\$130,979.45
COM/IND GROSS	1,311.11	5,200.96	2,622.10	1,303.03	5,048.18	1,262.04	\$16,747.42
SUB-TOTAL	13,651.28	53,364.61	27,303.32	8,227.29	35,595.68	9,584.69	\$147,726.87
LESS REIMBURSEMENTS							
HOMESTEAD	357.44	1,325.80	714.84	201.49	887.72	241.68	\$3,728.97
Non Business Credit	0.00	4,337.06	2,226.23	624.56	2,755.38	750.70	\$10,693.93
Owner Occupied Credit	0.00	434.29	225.17	63.20	278.81	75.96	\$1,077.43
TOTAL REIMBURSEMENTS	357.44	6,097.15	3,166.24	889.25	3,921.91	1,068.34	\$15,500.33
NET CURRENT REAL PROPERTY	13,293.84	47,267.46	24,137.08	7,338.04	31,673.77	8,516.35	\$132,226.54
DELINQ. REAL PROPERTY	493.72	1,910.99	987.46	292.45	1,271.18	343.25	\$5,299.05
PER. PROP. UTIL	11,016.73	44,066.20	22,033.30	13,220.07	44,066.85	11,016.73	\$145,419.88
TOTAL DISTRIBUTIONS	24,804.29	93,244.65	47,157.84	20,850.56	77,011.80	19,876.33	\$282,945.47
SUB-TOT+DELINQ+PER PROP	25,161.73	99,341.80	50,324.08	21,739.81	80,933.71	20,944.67	\$298,445.80
DEDUCTIONS							
AUD. AND TREA. FEES	168.52	665.34	337.11	145.57	542.04	140.25	\$1,998.83
DTAC	24.69	95.55	49.38	14.61	63.56	17.16	\$264.95
ELECTION EXPENSE	0.00	0.00	694.93	0.00	0.00	0.00	\$694.93
COUNTY HEALTH DEPARTMENT	0.00	0.00	1,123.33	0.00	0.00	0.00	\$1,123.33
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	6.08	24.31	12.16	7.29	24.31	6.08	\$80.23
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	199.29	785.20	2,216.91	167.47	629.91	163.49	\$4,162.27
BALANCES	24,605.00	92,459.45	44,940.93	20,683.09	76,381.89	19,712.84	\$278,783.20
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$24,605.00	\$92,459.45	\$44,940.93	\$20,683.09	\$76,381.89	\$19,712.84	\$278,783.20

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

SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WASHINGTON TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD IMPROVEMENT	FIRE	ROAD DISTRICT	TOTAL
REAL ESTATE					
AGR/RES GROSS	72,774.28	35,748.51	27,040.68	35,604.63	\$171,168.10
COM/IND GROSS	1,846.62	1,044.90	839.38	753.34	\$4,484.24
SUB-TOTAL	74,620.90	36,793.41	27,880.06	36,357.97	\$175,652.34
LESS REIMBURSEMENTS					
HOMESTEAD	1,177.50	579.12	438.31	499.93	\$2,694.86
Non Business Credit	6,746.00	3,313.81	2,506.60	3,290.73	\$15,857.14
Owner Occupied Credit	976.38	479.65	362.80	466.07	\$2,284.90
TOTAL REIMBURSEMENTS	8,899.88	4,372.58	3,307.71	4,256.73	\$20,836.90
NET CURRENT REAL PROPERTY	65,721.02	32,420.83	24,572.35	32,101.24	\$154,815.44
DELINQ. REAL PROPERTY	1,450.89	712.92	539.34	707.48	\$3,410.63
PER. PROP. UTIL	1,726.62	1,569.64	784.82	903.53	\$4,984.61
TOTAL DISTRIBUTIONS	68,898.53	34,703.39	25,896.51	33,712.25	\$163,210.68
SUB-TOT+DELINQ+PER PROP	77,798.41	39,075.97	29,204.22	37,968.98	\$184,047.58
DEDUCTIONS					
AUD. AND TREA. FEES	521.10	261.71	195.59	254.32	\$1,232.72
DTAC	72.54	35.65	26.97	35.37	\$170.53
ELECTION EXPENSE	662.71	0.00	0.00	0.00	\$662.71
COUNTY HEALTH DEPARTMENT	1,079.12	0.00	0.00	0.00	\$1,079.12
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,335.47	297.36	222.56	289.69	\$3,145.08
BALANCES	66,563.06	34,406.03	25,673.95	33,422.56	\$160,065.60
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$66,563.06	\$34,406.03	\$25,673.95	\$33,422.56	\$160,065.60

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

SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BAIRDSTOWN CORP

SOURCE OF RECEIPTS	GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	1,314.30	5,323.68	\$6,637.98
COM/IND GROSS	26.72	0.00	\$26.72
SUB-TOTAL	1,341.02	5,323.68	\$6,664.70
LESS REIMBURSEMENTS			
HOMESTEAD	91.32	0.00	\$91.32
Non Business Credit	116.26	0.00	\$116.26
Owner Occupied Credit	14.59	0.00	\$14.59
TOTAL REIMBURSEMENTS	222.17	0.00	\$222.17
NET CURRENT REAL PROPERTY	1,118.85	5,323.68	\$6,442.53
DELINQ. REAL PROPERTY	226.76	0.00	\$226.76
PER. PROP. UTIL	100.06	0.00	\$100.06
TOTAL DISTRIBUTIONS	1,445.67	5,323.68	\$6,769.35
SUB-TOT+DELINQ+PER PROP	1,667.84	5,323.68	\$6,991.52
DEDUCTIONS			
AUD. AND TREA. FEES	11.19	52.53	\$63.72
DTAC	11.34	52.23	\$63.57
ELECTION EXPENSE	192.29	0.00	\$192.29
COUNTY HEALTH DEPARTMENT	20.07	0.00	\$20.07
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	234.89	104.76	\$339.65
BALANCES	1,210.78	5,218.92	\$6,429.70
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,210.78	\$5,218.92	\$6,429.70

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BLOOMDALE CORP

SOURCE OF RECEIPTS	GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	16,705.26	1,457.69	\$18,162.95
COM/IND GROSS	1,471.40	0.00	\$1,471.40
SUB-TOTAL	18,176.66	1,457.69	\$19,634.35
LESS REIMBURSEMENTS			
HOMESTEAD	738.28	0.00	\$738.28
Non Business Credit	1,558.82	0.00	\$1,558.82
Owner Occupied Credit	238.95	0.00	\$238.95
TOTAL REIMBURSEMENTS	2,536.05	0.00	\$2,536.05
NET CURRENT REAL PROPERTY	15,640.61	1,457.69	\$17,098.30
DELINQ. REAL PROPERTY	1,108.03	0.00	\$1,108.03
PER. PROP. UTIL	207.91	0.00	\$207.91
TOTAL DISTRIBUTIONS			
	16,956.55	1,457.69	\$18,414.24
SUB-TOT+DELINQ+PER PROP	19,492.60	1,457.69	\$20,950.29
DEDUCTIONS			
AUD. AND TREA. FEES	130.54	14.43	\$144.97
DTAC	55.40	0.00	\$55.40
ELECTION EXPENSE	229.55	0.00	\$229.55
COUNTY HEALTH DEPARTMENT	141.37	0.00	\$141.37
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			
	556.86	14.43	\$571.29
BALANCES	16,399.69	1,443.26	\$17,842.95
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$16,399.69	\$1,443.26	\$17,842.95

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BOWLING GREEN CITY

SOURCE OF RECEIPTS	PARKS AND RECS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	AQUATIC FACILITY	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	310,808.85	51,415.41	514,122.93	51,415.41	92,786.78	366,746.54	\$1,387,295.92
COM/IND GROSS	211,315.38	33,083.90	330,857.70	33,083.93	63,393.57	0.00	\$671,734.48
SUB-TOTAL	522,124.23	84,499.31	844,980.63	84,499.34	156,180.35	366,746.54	\$2,059,030.40
LESS REIMBURSEMENTS							
HOMESTEAD	7,736.41	1,279.57	12,795.93	1,279.58	2,309.74	0.00	\$25,401.23
Non Business Credit	0.00	4,675.85	46,755.68	4,675.85	8,437.56	0.00	\$64,544.94
Owner Occupied Credit	0.00	777.32	7,772.82	777.32	1,402.83	0.00	\$10,730.29
TOTAL REIMBURSEMENTS	7,736.41	6,732.74	67,324.43	6,732.75	12,150.13	0.00	\$100,676.46
NET CURRENT REAL PROPERTY	514,387.82	77,766.57	777,656.20	77,766.59	144,030.22	366,746.54	\$1,958,353.94
DELINQ. REAL PROPERTY	19,154.82	3,045.20	30,452.67	3,045.20	5,738.73	0.00	\$61,436.62
PER. PROP. UTIL	4,780.39	717.06	7,170.56	717.05	1,434.11	0.00	\$14,819.17
TOTAL DISTRIBUTIONS	538,323.03	81,528.83	815,279.43	81,528.84	151,203.06	366,746.54	\$2,034,609.73
SUB-TOT+DELINQ+PER PROP	546,059.44	88,261.57	882,603.86	88,261.59	163,353.19	366,746.54	\$2,135,286.19
DEDUCTIONS							
AUD. AND TREA. FEES	3,664.33	592.22	5,922.45	592.25	1,096.22	3,643.11	\$15,510.58
DTAC	957.73	152.27	1,522.64	152.26	286.95	593.22	\$3,665.07
ELECTION EXPENSE	0.00	0.00	24,180.67	0.00	0.00	0.00	\$24,180.67
COUNTY HEALTH DEPARTMENT	0.00	0.00	17,644.01	0.00	0.00	0.00	\$17,644.01
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	15.00	2.26	22.50	2.25	4.50	0.00	\$46.51
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4,637.06	746.75	49,292.27	746.76	1,387.67	4,236.33	\$61,046.84
BALANCES	533,685.97	80,782.08	765,987.16	80,782.08	149,815.39	362,510.21	\$1,973,562.89
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$533,685.97	\$80,782.08	\$765,987.16	\$80,782.08	\$149,815.39	\$362,510.21	\$1,973,562.89

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR BRADNER CORP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	PARK	BOND/SEWAGE (\$450,000)	PARK & RECREATION	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	10,934.38	6,451.99	937.89	3,905.08	10,079.35	19,805.45	\$52,114.14
COM/IND GROSS	2,578.53	3,498.03	574.89	920.92	2,436.69	0.00	\$10,009.06
SUB-TOTAL	13,512.91	9,950.02	1,512.78	4,826.00	12,516.04	19,805.45	\$62,123.20
LESS REIMBURSEMENTS							
HOMESTEAD	567.31	334.75	48.66	202.61	522.96	0.00	\$1,676.29
Non Business Credit	1,041.02	614.26	89.29	371.79	959.61	0.00	\$3,075.97
Owner Occupied Credit	154.34	91.07	13.24	55.12	142.27	0.00	\$456.04
TOTAL REIMBURSEMENTS	1,762.67	1,040.08	151.19	629.52	1,624.84	0.00	\$5,208.30
NET CURRENT REAL PROPERTY	11,750.24	8,909.94	1,361.59	4,196.48	10,891.20	19,805.45	\$56,914.90
DELINQ. REAL PROPERTY	699.09	421.28	61.53	249.67	644.69	0.00	\$2,076.26
PER. PROP. UTIL	161.16	306.97	53.72	57.56	153.48	0.00	\$732.89
TOTAL DISTRIBUTIONS	12,610.49	9,638.19	1,476.84	4,503.71	11,689.37	19,805.45	\$59,724.05
SUB-TOT+DELINQ+PER PROP	14,373.16	10,678.27	1,628.03	5,133.23	13,314.21	19,805.45	\$64,932.35
DEDUCTIONS							
AUD. AND TREA. FEES	96.28	71.53	10.91	34.38	89.16	196.21	\$498.47
DTAC	34.97	21.05	3.08	12.48	32.23	65.26	\$169.07
ELECTION EXPENSE	320.95	0.00	0.00	0.00	0.00	0.00	\$320.95
COUNTY HEALTH DEPARTMENT	215.97	0.00	0.00	0.00	0.00	0.00	\$215.97
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	16.81	32.01	5.60	6.00	16.00	0.00	\$76.42
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	684.98	124.59	19.59	52.86	137.39	261.47	\$1,280.88
BALANCES	11,925.51	9,513.60	1,457.25	4,450.85	11,551.98	19,543.98	\$58,443.17
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$11,925.51	\$9,513.60	\$1,457.25	\$4,450.85	\$11,551.98	\$19,543.98	\$58,443.17

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CUSTAR CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	2,516.75	2,705.42	17,141.05	\$22,363.22
COM/IND GROSS	754.41	804.68	0.00	\$1,559.09
SUB-TOTAL	3,271.16	3,510.10	17,141.05	\$23,922.31
LESS REIMBURSEMENTS				
HOMESTEAD	89.93	96.68	0.00	\$186.61
Non Business Credit	245.03	263.40	0.00	\$508.43
Owner Occupied Credit	32.27	34.69	0.00	\$66.96
TOTAL REIMBURSEMENTS	367.23	394.77	0.00	\$762.00
NET CURRENT REAL PROPERTY	2,903.93	3,115.33	17,141.05	\$23,160.31
DELINQ. REAL PROPERTY	325.53	349.41	0.00	\$674.94
PER. PROP. UTIL	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	3,229.46	3,464.74	17,141.05	\$23,835.25
SUB-TOT+DELINQ+PER PROP	3,596.69	3,859.51	17,141.05	\$24,597.25
DEDUCTIONS				
AUD. AND TREA. FEES	24.09	25.84	169.91	\$219.84
DTAC	16.27	17.48	559.91	\$593.66
ELECTION EXPENSE	269.58	0.00	0.00	\$269.58
COUNTY HEALTH DEPARTMENT	43.74	0.00	0.00	\$43.74
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	353.68	43.32	729.82	\$1,126.82
BALANCES	2,875.78	3,421.42	16,411.23	\$22,708.43
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,875.78	\$3,421.42	\$16,411.23	\$22,708.43

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CYGNET CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
REAL ESTATE		
AGR/RES GROSS	6,675.79	\$6,675.79
COM/IND GROSS	855.41	\$855.41
SUB-TOTAL	7,531.20	\$7,531.20
LESS REIMBURSEMENTS		
HOMESTEAD	347.71	\$347.71
Non Business Credit	613.79	\$613.79
Owner Occupied Credit	100.66	\$100.66
TOTAL REIMBURSEMENTS	1,062.16	\$1,062.16
NET CURRENT REAL PROPERTY	6,469.04	\$6,469.04
DELINQ. REAL PROPERTY	423.45	\$423.45
PER. PROP. UTIL	114.73	\$114.73
TOTAL DISTRIBUTIONS	7,007.22	\$7,007.22
SUB-TOT+DELINQ+PER PROP	8,069.38	\$8,069.38
DEDUCTIONS		
AUD. AND TREA. FEES	54.03	\$54.03
DTAC	21.17	\$21.17
ELECTION EXPENSE	276.47	\$276.47
COUNTY HEALTH DEPARTMENT	110.56	\$110.56
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	462.23	\$462.23
BALANCES	6,544.99	\$6,544.99
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$6,544.99	\$6,544.99

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR FOSTORIA CITY

SOURCE OF RECEIPTS	CURRENT EXPENSE	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	26,363.21	1,403.36	17,308.44	1,403.36	1,634.10	\$48,112.47
COM/IND GROSS	18,000.92	918.34	11,325.46	918.34	0.00	\$31,163.06
SUB-TOTAL	44,364.13	2,321.70	28,633.90	2,321.70	1,634.10	\$79,275.53
LESS REIMBURSEMENTS						
HOMESTEAD	1,349.50	71.84	885.99	71.84	0.00	\$2,379.17
Non Business Credit	0.00	130.33	1,607.46	130.33	0.00	\$1,868.12
Owner Occupied Credit	0.00	21.45	264.57	21.45	0.00	\$307.47
TOTAL REIMBURSEMENTS	1,349.50	223.62	2,758.02	223.62	0.00	\$4,554.76
NET CURRENT REAL PROPERTY	43,014.63	2,098.08	25,875.88	2,098.08	1,634.10	\$74,720.77
DELINQ. REAL PROPERTY	3,967.42	205.42	2,533.43	205.42	0.00	\$6,911.69
PER. PROP. UTIL	2,754.48	137.73	1,698.59	137.72	0.00	\$4,728.52
TOTAL DISTRIBUTIONS	49,736.53	2,441.23	30,107.90	2,441.22	1,634.10	\$86,360.98
SUB-TOT+DELINQ+PER PROP	51,086.03	2,664.85	32,865.92	2,664.84	1,634.10	\$90,915.74
DEDUCTIONS						
AUD. AND TREA. FEES	342.84	17.88	220.56	17.89	16.41	\$615.58
DTAC	198.37	10.27	126.67	10.27	15.31	\$360.89
ELECTION EXPENSE	0.00	0.00	1,472.52	0.00	0.00	\$1,472.52
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	541.21	28.15	1,819.75	28.16	31.72	\$2,448.99
BALANCES	49,195.32	2,413.08	28,288.15	2,413.06	1,602.38	\$83,911.99
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$49,195.32	\$2,413.08	\$28,288.15	\$2,413.06	\$1,602.38	\$83,911.99

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR GRAND RAPIDS CORP

SOURCE OF RECEIPTS	GENERAL FUND	STREET IMPROVEMENT	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	15,127.01	12,453.72	11,290.41	\$38,871.14
COM/IND GROSS	4,594.31	3,917.75	0.00	\$8,512.06
SUB-TOTAL	19,721.32	16,371.47	11,290.41	\$47,383.20
LESS REIMBURSEMENTS				
HOMESTEAD	480.42	395.51	0.00	\$875.93
Non Business Credit	1,393.59	1,147.31	0.00	\$2,540.90
Owner Occupied Credit	227.27	187.11	0.00	\$414.38
TOTAL REIMBURSEMENTS	2,101.28	1,729.93	0.00	\$3,831.21
NET CURRENT REAL PROPERTY	17,620.04	14,641.54	11,290.41	\$43,551.99
DELINQ. REAL PROPERTY	738.05	620.10	0.00	\$1,358.15
PER. PROP. UTIL	333.88	317.98	0.00	\$651.86
TOTAL DISTRIBUTIONS	18,691.97	15,579.62	11,290.41	\$45,562.00
SUB-TOT+DELINQ+PER PROP	20,793.25	17,309.55	11,290.41	\$49,393.21
DEDUCTIONS				
AUD. AND TREA. FEES	139.28	115.94	111.85	\$367.07
DTAC	36.90	31.01	46.20	\$114.11
ELECTION EXPENSE	277.64	0.00	0.00	\$277.64
COUNTY HEALTH DEPARTMENT	326.65	0.00	0.00	\$326.65
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	15.74	15.00	0.00	\$30.74
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	796.21	161.95	158.05	\$1,116.21
BALANCES	17,895.76	15,417.67	11,132.36	\$44,445.79
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$17,895.76	\$15,417.67	\$11,132.36	\$44,445.79

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

SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR HASKINS CORP

SOURCE OF RECEIPTS	POLICE	CURRENT EXPENSE	GENERAL FUND	POLICE	STREET CONSTRUCTION	SPA Total	TOTAL
REAL ESTATE							
AGR/RES GROSS	48,624.65	18,238.07	22,097.40	3,049.05	19,432.57	399.86	\$111,841.60
COM/IND GROSS	2,144.71	825.51	991.02	187.38	839.75	0.00	\$4,988.37
SUB-TOTAL	50,769.36	19,063.58	23,088.42	3,236.43	20,272.32	399.86	\$116,829.97
LESS REIMBURSEMENTS							
HOMESTEAD	872.82	327.38	396.65	54.73	348.82	0.00	\$2,000.40
Non Business Credit	0.00	0.00	2,096.14	289.23	1,843.36	0.00	\$4,228.73
Owner Occupied Credit	0.00	0.00	336.41	46.42	295.84	0.00	\$678.67
TOTAL REIMBURSEMENTS	872.82	327.38	2,829.20	390.38	2,488.02	0.00	\$6,907.80
NET CURRENT REAL PROPERTY	49,896.54	18,736.20	20,259.22	2,846.05	17,784.30	399.86	\$109,922.17
DELINQ. REAL PROPERTY	672.02	252.45	305.70	43.12	268.24	0.00	\$1,541.53
PER. PROP. UTIL	296.99	111.37	133.64	89.10	148.49	0.00	\$779.59
TOTAL DISTRIBUTIONS	50,865.55	19,100.02	20,698.56	2,978.27	18,201.03	399.86	\$112,243.29
SUB-TOT+DELINQ+PER PROP	51,738.37	19,427.40	23,527.76	3,368.65	20,689.05	399.86	\$119,151.09
DEDUCTIONS							
AUD. AND TREA. FEES	346.54	130.13	157.58	22.57	138.58	3.96	\$799.36
DTAC	33.61	12.62	15.28	2.15	13.42	0.00	\$77.08
ELECTION EXPENSE	0.00	0.00	413.96	0.00	0.00	0.00	\$413.96
COUNTY HEALTH DEPARTMENT	0.00	0.00	438.98	0.00	0.00	0.00	\$438.98
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	380.15	142.75	1,025.80	24.72	152.00	3.96	\$1,729.38
BALANCES	50,485.40	18,957.27	19,672.76	2,953.55	18,049.03	395.90	\$110,513.91
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$50,485.40	\$18,957.27	\$19,672.76	\$2,953.55	\$18,049.03	\$395.90	\$110,513.91

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR HOYTVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	3,307.72	7,971.15	\$11,278.87
COM/IND GROSS	127.07	0.00	\$127.07
SUB-TOTAL	3,434.79	7,971.15	\$11,405.94
LESS REIMBURSEMENTS			
HOMESTEAD	156.37	0.00	\$156.37
Non Business Credit	307.34	0.00	\$307.34
Owner Occupied Credit	36.64	0.00	\$36.64
TOTAL REIMBURSEMENTS	500.35	0.00	\$500.35
NET CURRENT REAL PROPERTY	2,934.44	7,971.15	\$10,905.59
DELINQ. REAL PROPERTY	517.61	0.00	\$517.61
PER. PROP. UTIL	348.32	0.00	\$348.32
TOTAL DISTRIBUTIONS	3,800.37	7,971.15	\$11,771.52
SUB-TOT+DELINQ+PER PROP	4,300.72	7,971.15	\$12,271.87
DEDUCTIONS			
AUD. AND TREA. FEES	28.81	79.17	\$107.98
DTAC	25.88	72.36	\$98.24
ELECTION EXPENSE	156.63	0.00	\$156.63
COUNTY HEALTH DEPARTMENT	42.13	0.00	\$42.13
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	253.45	151.53	\$404.98
BALANCES	3,546.92	7,819.62	\$11,366.54
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,546.92	\$7,819.62	\$11,366.54

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR JERRY CITY CORP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	4,845.50	3,413.96	3,987.57	\$12,247.03
COM/IND GROSS	94.38	86.59	0.00	\$180.97
SUB-TOTAL	4,939.88	3,500.55	3,987.57	\$12,428.00
LESS REIMBURSEMENTS				
HOMESTEAD	203.80	143.60	0.00	\$347.40
Non Business Credit	466.83	328.91	0.00	\$795.74
Owner Occupied Credit	66.00	46.50	0.00	\$112.50
TOTAL REIMBURSEMENTS	736.63	519.01	0.00	\$1,255.64
NET CURRENT REAL PROPERTY	4,203.25	2,981.54	3,987.57	\$11,172.36
DELINQ. REAL PROPERTY	196.32	138.31	0.00	\$334.63
PER. PROP. UTIL	201.00	301.50	0.00	\$502.50
TOTAL DISTRIBUTIONS	4,600.57	3,421.35	3,987.57	\$12,009.49
SUB-TOT+DELINQ+PER PROP	5,337.20	3,940.36	3,987.57	\$13,265.13
DEDUCTIONS				
AUD. AND TREA. FEES	35.74	26.42	39.58	\$101.74
DTAC	9.81	6.92	12.69	\$29.42
ELECTION EXPENSE	260.46	0.00	0.00	\$260.46
COUNTY HEALTH DEPARTMENT	88.75	0.00	0.00	\$88.75
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	24.59	36.89	0.00	\$61.48
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	419.35	70.23	52.27	\$541.85
BALANCES	4,181.22	3,351.12	3,935.30	\$11,467.64
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4,181.22	\$3,351.12	\$3,935.30	\$11,467.64

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR LUCKEY CORP

SOURCE OF RECEIPTS	GENERAL FUND	POLICE	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	26,862.42	13,817.47	19,122.10	\$59,801.99
COM/IND GROSS	1,724.87	1,198.60	0.00	\$2,923.47
SUB-TOTAL	28,587.29	15,016.07	19,122.10	\$62,725.46
LESS REIMBURSEMENTS				
HOMESTEAD	786.94	407.50	0.00	\$1,194.44
Non Business Credit	2,474.17	1,272.66	0.00	\$3,746.83
Owner Occupied Credit	404.52	208.16	0.00	\$612.68
TOTAL REIMBURSEMENTS	3,665.63	1,888.32	0.00	\$5,553.95
NET CURRENT REAL PROPERTY	24,921.66	13,127.75	19,122.10	\$57,171.51
DELINQ. REAL PROPERTY	906.75	478.34	0.00	\$1,385.09
PER. PROP. UTIL	1,322.00	1,133.15	0.00	\$2,455.15
TOTAL DISTRIBUTIONS	27,150.41	14,739.24	19,122.10	\$61,011.75
SUB-TOT+DELINQ+PER PROP	30,816.04	16,627.56	19,122.10	\$66,565.70
DEDUCTIONS				
AUD. AND TREA. FEES	206.38	111.40	192.43	\$510.21
DTAC	45.33	23.92	100.08	\$169.33
ELECTION EXPENSE	221.30	0.00	0.00	\$221.30
COUNTY HEALTH DEPARTMENT	311.02	0.00	0.00	\$311.02
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	784.03	135.32	292.51	\$1,211.86
BALANCES	26,366.38	14,603.92	18,829.59	\$59,799.89
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$26,366.38	\$14,603.92	\$18,829.59	\$59,799.89

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MILLBURY CORP

SOURCE OF RECEIPTS	GENERAL FUND	POLICE	POLICE	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	22,907.21	10,517.82	9,925.49	7,594.39	\$50,944.91
COM/IND GROSS	902.11	686.02	326.66	0.00	\$1,914.79
SUB-TOTAL	23,809.32	11,203.84	10,252.15	7,594.39	\$52,859.70
LESS REIMBURSEMENTS					
HOMESTEAD	919.21	425.47	397.46	0.00	\$1,742.14
Non Business Credit	2,191.55	1,006.25	949.58	0.00	\$4,147.38
Owner Occupied Credit	377.93	174.08	163.62	0.00	\$715.63
TOTAL REIMBURSEMENTS	3,488.69	1,605.80	1,510.66	0.00	\$6,605.15
NET CURRENT REAL PROPERTY	20,320.63	9,598.04	8,741.49	7,594.39	\$46,254.55
DELINQ. REAL PROPERTY	430.55	219.76	181.34	0.00	\$831.65
PER. PROP. UTIL	1,043.63	811.72	386.53	0.00	\$2,241.88
TOTAL DISTRIBUTIONS	21,794.81	10,629.52	9,309.36	7,594.39	\$49,328.08
SUB-TOT+DELINQ+PER PROP	25,283.50	12,235.32	10,820.02	7,594.39	\$55,933.23
DEDUCTIONS					
AUD. AND TREA. FEES	169.35	81.95	72.48	75.10	\$398.88
DTAC	21.53	10.99	9.07	6.13	\$47.72
ELECTION EXPENSE	292.28	0.00	0.00	0.00	\$292.28
COUNTY HEALTH DEPARTMENT	403.06	0.00	0.00	0.00	\$403.06
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	886.22	92.94	81.55	81.23	\$1,141.94
BALANCES	20,908.59	10,536.58	9,227.81	7,513.16	\$48,186.14
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$20,908.59	\$10,536.58	\$9,227.81	\$7,513.16	\$48,186.14

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MILTON CENTER CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	STREET IMPROVEMENT	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	1,660.17	2,903.29	1,451.67	3,044.00	\$9,059.13
COM/IND GROSS	113.30	143.73	71.87	0.00	\$328.90
SUB-TOTAL	1,773.47	3,047.02	1,523.54	3,044.00	\$9,388.03
LESS REIMBURSEMENTS					
HOMESTEAD	127.03	222.14	111.07	0.00	\$460.24
Non Business Credit	156.14	273.06	136.53	0.00	\$565.73
Owner Occupied Credit	19.43	33.98	16.99	0.00	\$70.40
TOTAL REIMBURSEMENTS	302.60	529.18	264.59	0.00	\$1,096.37
NET CURRENT REAL PROPERTY	1,470.87	2,517.84	1,258.95	3,044.00	\$8,291.66
DELINQ. REAL PROPERTY	525.02	844.61	422.31	0.00	\$1,791.94
PER. PROP. UTIL	106.01	212.03	106.01	0.00	\$424.05
TOTAL DISTRIBUTIONS	2,101.90	3,574.48	1,787.27	3,044.00	\$10,507.65
SUB-TOT+DELINQ+PER PROP	2,404.50	4,103.66	2,051.86	3,044.00	\$11,604.02
DEDUCTIONS					
AUD. AND TREA. FEES	16.09	27.51	13.73	30.15	\$87.48
DTAC	26.25	42.23	21.12	34.27	\$123.87
ELECTION EXPENSE	158.22	0.00	0.00	0.00	\$158.22
COUNTY HEALTH DEPARTMENT	26.78	0.00	0.00	0.00	\$26.78
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	14.28	28.58	14.29	0.00	\$57.15
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	241.62	98.32	49.14	64.42	\$453.50
BALANCES	1,860.28	3,476.16	1,738.13	2,979.58	\$10,054.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,860.28	\$3,476.16	\$1,738.13	\$2,979.58	\$10,054.15

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR NORTH BALTIMORE CORP

SOURCE OF RECEIPTS	GENERAL FUND	STREET IMPROVEMENT	BOND (\$440,000)	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	33,408.11	27,819.49	18,222.52	85,268.32	\$164,718.44
COM/IND GROSS	15,695.81	13,755.68	8,561.45	0.00	\$38,012.94
SUB-TOTAL	49,103.92	41,575.17	26,783.97	85,268.32	\$202,731.38
LESS REIMBURSEMENTS					
HOMESTEAD	1,564.91	1,303.54	853.60	0.00	\$3,722.05
Non Business Credit	3,160.10	2,631.47	1,723.68	0.00	\$7,515.25
Owner Occupied Credit	514.56	428.52	280.67	0.00	\$1,223.75
TOTAL REIMBURSEMENTS	5,239.57	4,363.53	2,857.95	0.00	\$12,461.05
NET CURRENT REAL PROPERTY	43,864.35	37,211.64	23,926.02	85,268.32	\$190,270.33
DELINQ. REAL PROPERTY	1,468.30	1,231.18	800.89	0.00	\$3,500.37
PER. PROP. UTIL	4,614.55	4,195.04	2,517.02	0.00	\$11,326.61
TOTAL DISTRIBUTIONS	49,947.20	42,637.86	27,243.93	85,268.32	\$205,097.31
SUB-TOT+DELINQ+PER PROP	55,186.77	47,001.39	30,101.88	85,268.32	\$217,558.36
DEDUCTIONS					
AUD. AND TREA. FEES	375.82	320.18	204.95	848.12	\$1,749.07
DTAC	73.42	61.56	40.04	241.20	\$416.22
ELECTION EXPENSE	704.42	0.00	0.00	0.00	\$704.42
COUNTY HEALTH DEPARTMENT	856.70	0.00	0.00	0.00	\$856.70
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	23.67	21.52	12.91	0.00	\$58.10
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,034.03	403.26	257.90	1,089.32	\$3,784.51
BALANCES	47,913.17	42,234.60	26,986.03	84,179.00	\$201,312.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$47,913.17	\$42,234.60	\$26,986.03	\$84,179.00	\$201,312.80

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR NORTHWOOD CITY

SOURCE OF RECEIPTS	GENERAL FUND	SPA Total	TIF Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	61,595.64	69,047.17	0.00	\$130,642.81
COM/IND GROSS	55,870.20	0.00	91,436.94	\$147,307.14
SUB-TOTAL	117,465.84	69,047.17	91,436.94	\$277,949.95
LESS REIMBURSEMENTS				
HOMESTEAD	2,536.30	0.00	0.00	\$2,536.30
Non Business Credit	5,914.53	0.00	0.00	\$5,914.53
Owner Occupied Credit	1,083.15	0.00	0.00	\$1,083.15
TOTAL REIMBURSEMENTS	9,533.98	0.00	0.00	\$9,533.98
NET CURRENT REAL PROPERTY	107,931.86	69,047.17	91,436.94	\$268,415.97
DELINQ. REAL PROPERTY	3,966.06	0.00	0.00	\$3,966.06
PER. PROP. UTIL	4,344.75	0.00	0.00	\$4,344.75
TOTAL DISTRIBUTIONS	116,242.67	69,047.17	91,436.94	\$276,726.78
SUB-TOT+DELINQ+PER PROP	125,776.65	69,047.17	91,436.94	\$286,260.76
DEDUCTIONS				
AUD. AND TREA. FEES	844.70	747.18	612.41	\$2,204.29
DTAC	198.30	416.69	0.00	\$614.99
ELECTION EXPENSE	968.32	0.00	0.00	\$968.32
COUNTY HEALTH DEPARTMENT	3,093.63	0.00	0.00	\$3,093.63
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	5,104.95	1,163.87	612.41	\$6,881.23
BALANCES	111,137.72	67,883.30	90,824.53	\$269,845.55
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$111,137.72	\$67,883.30	\$90,824.53	\$269,845.55

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR PEMBERVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	20,540.18	5,819.58	\$26,359.76
COM/IND GROSS	3,161.56	0.00	\$3,161.56
SUB-TOTAL	23,701.74	5,819.58	\$29,521.32
LESS REIMBURSEMENTS			
HOMESTEAD	766.89	0.00	\$766.89
Non Business Credit	1,905.01	0.00	\$1,905.01
Owner Occupied Credit	319.27	0.00	\$319.27
TOTAL REIMBURSEMENTS	2,991.17	0.00	\$2,991.17
NET CURRENT REAL PROPERTY	20,710.57	5,819.58	\$26,530.15
DELINQ. REAL PROPERTY	718.15	0.00	\$718.15
PER. PROP. UTIL	689.46	0.00	\$689.46
TOTAL DISTRIBUTIONS	22,118.18	5,819.58	\$27,937.76
SUB-TOT+DELINQ+PER PROP	25,109.35	5,819.58	\$30,928.93
DEDUCTIONS			
AUD. AND TREA. FEES	168.15	65.61	\$233.76
DTAC	35.91	205.43	\$241.34
ELECTION EXPENSE	225.44	0.00	\$225.44
COUNTY HEALTH DEPARTMENT	467.84	0.00	\$467.84
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	897.34	271.04	\$1,168.38
BALANCES	21,220.84	5,548.54	\$26,769.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$21,220.84	\$5,548.54	\$26,769.38

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

SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR PERRYSBURG CITY

SOURCE OF RECEIPTS	REFUSE DISPOSAL	FIREMAN'S FUND	FT MEIGS UNION CEMETERY	GENERAL FUND	POLICE PENSION	PUBLIC TRANSPORTATION	SPA Total	TIF Total	TOTAL
REAL ESTATE									
AGR/RES GROSS	277,483.06	223,077.84	89,221.96	524,222.29	237,020.65	196,178.16	569,164.98	50,676.22	\$2,167,045.16
COM/IND GROSS	81,192.09	64,947.98	25,980.02	152,637.76	69,010.56	62,609.09	0.00	952,364.03	\$1,408,741.53
SUB-TOTAL	358,675.15	288,025.82	115,201.98	676,860.05	306,031.21	258,787.25	569,164.98	1,003,040.25	\$3,575,786.69
LESS REIMBURSEMENTS									
HOMESTEAD	3,987.25	3,205.32	1,282.12	7,532.47	3,405.63	2,818.91	0.00	0.00	\$22,231.70
Non Business Credit	0.00	18,739.66	8,566.11	50,329.99	16,062.57	18,834.56	0.00	4,149.33	\$116,682.22
Owner Occupied Credit	0.00	3,632.26	1,660.35	9,755.31	3,113.36	3,650.75	0.00	321.09	\$22,133.12
TOTAL REIMBURSEMENTS	3,987.25	25,577.24	11,508.58	67,617.77	22,581.56	25,304.22	0.00	4,470.42	\$161,047.04
NET CURRENT REAL PROPERTY	354,687.90	262,448.58	103,693.40	609,242.28	283,449.65	233,483.03	569,164.98	998,569.83	\$3,414,739.65
DELINQ. REAL PROPERTY	9,077.76	7,284.43	2,913.61	17,118.59	7,739.85	6,634.02	0.00	9,056.14	\$59,824.40
PER. PROP. UTIL	4,507.26	3,605.84	1,442.32	8,473.64	3,831.16	3,605.81	0.00	0.00	\$25,466.03
TOTAL DISTRIBUTIONS	368,272.92	273,338.85	108,049.33	634,834.51	295,020.66	243,722.86	569,164.98	1,007,625.97	\$3,500,030.08
SUB-TOT+DELINQ+PER PROP	372,260.17	298,916.09	119,557.91	702,452.28	317,602.22	269,027.08	569,164.98	1,012,096.39	\$3,661,077.12
DEDUCTIONS									
AUD. AND TREA. FEES	2,509.55	2,014.98	806.03	4,735.29	2,140.95	1,814.37	5,641.68	6,778.53	\$26,441.38
DTAC	453.89	364.21	145.69	855.92	387.00	331.70	704.24	452.81	\$3,695.46
ELECTION EXPENSE	0.00	0.00	0.00	7,483.90	0.00	0.00	0.00	0.00	\$7,483.90
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	13,227.53	0.00	0.00	0.00	0.00	\$13,227.53
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	11.06	8.85	3.54	20.80	9.40	8.85	0.00	0.00	\$62.50
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,974.50	2,388.04	955.26	26,323.44	2,537.35	2,154.92	6,345.92	7,231.34	\$50,910.77
BALANCES	365,298.42	270,950.81	107,094.07	608,511.07	292,483.31	241,567.94	562,819.06	1,000,394.63	\$3,449,119.31
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	\$365,298.42	\$270,950.81	\$107,094.07	\$608,511.07	\$292,483.31	\$241,567.94	\$562,819.06	\$1,000,394.63	\$3,449,119.31

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR PORTAGE CORP

SOURCE OF RECEIPTS	GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	6,320.31	6,597.31	\$12,917.62
COM/IND GROSS	1,988.28	0.00	\$1,988.28
SUB-TOTAL	8,308.59	6,597.31	\$14,905.90
LESS REIMBURSEMENTS			
HOMESTEAD	224.13	0.00	\$224.13
Non Business Credit	606.64	0.00	\$606.64
Owner Occupied Credit	73.48	0.00	\$73.48
TOTAL REIMBURSEMENTS	904.25	0.00	\$904.25
NET CURRENT REAL PROPERTY	7,404.34	6,597.31	\$14,001.65
DELINQ. REAL PROPERTY	774.34	0.00	\$774.34
PER. PROP. UTIL	16.95	0.00	\$16.95
TOTAL DISTRIBUTIONS	8,195.63	6,597.31	\$14,792.94
SUB-TOT+DELINQ+PER PROP	9,099.88	6,597.31	\$15,697.19
DEDUCTIONS			
AUD. AND TREA. FEES	60.96	65.09	\$126.05
DTAC	38.71	55.43	\$94.14
ELECTION EXPENSE	203.37	0.00	\$203.37
COUNTY HEALTH DEPARTMENT	137.07	0.00	\$137.07
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	440.11	120.52	\$560.63
BALANCES	7,755.52	6,476.79	\$14,232.31
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7,755.52	\$6,476.79	\$14,232.31

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR RISINGSUN CORP

SOURCE OF RECEIPTS	PARK	GENERAL FUND	STREET IMPROVEMENT	SPA Total	TOTAL
REAL ESTATE					
AGR/RES GROSS	1,171.55	22,831.94	4,686.29	7,029.13	\$35,718.91
COM/IND GROSS	241.97	4,694.41	967.91	0.00	\$5,904.29
SUB-TOTAL	1,413.52	27,526.35	5,654.20	7,029.13	\$41,623.20
LESS REIMBURSEMENTS					
HOMESTEAD	95.40	1,859.17	381.62	0.00	\$2,336.19
Non Business Credit	0.00	2,178.10	447.06	0.00	\$2,625.16
Owner Occupied Credit	0.00	317.09	65.09	0.00	\$382.18
TOTAL REIMBURSEMENTS	95.40	4,354.36	893.77	0.00	\$5,343.53
NET CURRENT REAL PROPERTY	1,318.12	23,171.99	4,760.43	7,029.13	\$36,279.67
DELINQ. REAL PROPERTY	65.93	1,284.54	263.73	0.00	\$1,614.20
PER. PROP. UTIL	167.30	3,245.57	669.19	0.00	\$4,082.06
TOTAL DISTRIBUTIONS	1,551.35	27,702.10	5,693.35	7,029.13	\$41,975.93
SUB-TOT+DELINQ+PER PROP	1,646.75	32,056.46	6,587.12	7,029.13	\$47,319.46
DEDUCTIONS					
AUD. AND TREA. FEES	11.03	214.71	44.12	69.77	\$339.63
DTAC	3.30	64.22	13.19	12.38	\$93.09
ELECTION EXPENSE	0.00	766.46	0.00	0.00	\$766.46
COUNTY HEALTH DEPARTMENT	0.00	104.39	0.00	0.00	\$104.39
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	5.10	98.86	20.39	0.00	\$124.35
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	19.43	1,248.64	77.70	82.15	\$1,427.92
BALANCES	1,531.92	26,453.46	5,615.65	6,946.98	\$40,548.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,531.92	\$26,453.46	\$5,615.65	\$6,946.98	\$40,548.01

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR ROSSFORD CITY

SOURCE OF RECEIPTS	FIRE	FIRE & E.M.S.	RECREATION	GENERAL FUND CURRENT EXPENSE	SPA Total	TIF Total	TOTAL	
REAL ESTATE								
AGR/RES GROSS	146,744.60	52,410.51	104,816.99	94,355.50	168,301.90	125,285.60	1,207.78	\$693,122.88
COM/IND GROSS	35,779.83	12,778.02	25,557.18	23,001.30	43,363.65	0.00	510,015.26	\$650,495.24
SUB-TOTAL	182,524.43	65,188.53	130,374.17	117,356.80	211,665.55	125,285.60	511,223.04	\$1,343,618.12
LESS REIMBURSEMENTS								
HOMESTEAD	5,074.86	1,812.45	3,624.91	3,263.00	5,820.35	0.00	0.00	\$19,595.57
Non Business Credit	0.00	0.00	0.00	9,230.52	16,464.48	0.00	91.68	\$25,786.68
Owner Occupied Credit	0.00	0.00	0.00	1,653.21	2,948.84	0.00	5.65	\$4,607.70
TOTAL REIMBURSEMENTS	5,074.86	1,812.45	3,624.91	14,146.73	25,233.67	0.00	97.33	\$49,989.95
NET CURRENT REAL PROPERTY	177,449.57	63,376.08	126,749.26	103,210.07	186,431.88	125,285.60	511,125.71	\$1,293,628.17
DELINQ. REAL PROPERTY	9,760.13	3,485.79	6,971.50	6,275.26	11,392.01	0.00	41,746.38	\$79,631.07
PER. PROP. UTIL	6,553.13	2,340.40	4,680.80	4,212.75	8,191.41	0.00	0.00	\$25,978.49
TOTAL DISTRIBUTIONS	193,762.83	69,202.27	138,401.56	113,698.08	206,015.30	125,285.60	552,872.09	\$1,399,237.73
SUB-TOT+DELINQ+PER PROP	198,837.69	71,014.72	142,026.47	127,844.81	231,248.97	125,285.60	552,969.42	\$1,449,227.68
DEDUCTIONS								
AUD. AND TREA. FEES	1,331.86	475.64	951.31	856.28	1,548.93	1,246.12	3,703.54	\$10,113.68
DTAC	488.01	174.29	348.58	313.75	569.60	496.21	2,087.32	\$4,477.76
ELECTION EXPENSE	0.00	0.00	0.00	2,918.14	0.00	0.00	0.00	\$2,918.14
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	3,697.67	0.00	0.00	0.00	\$3,697.67
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	1,819.87	649.93	1,299.89	7,785.84	2,118.53	1,742.33	5,790.86	\$21,207.25
BALANCES	191,942.96	68,552.34	137,101.67	105,912.24	203,896.77	123,543.27	547,081.23	\$1,378,030.48
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$191,942.96	\$68,552.34	\$137,101.67	\$105,912.24	\$203,896.77	\$123,543.27	\$547,081.23	\$1,378,030.48

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR TONTOGANY CORP

SOURCE OF RECEIPTS	GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	4,089.91	7,334.42	\$11,424.33
COM/IND GROSS	253.91	0.00	\$253.91
SUB-TOTAL	4,343.82	7,334.42	\$11,678.24
LESS REIMBURSEMENTS			
HOMESTEAD	142.34	0.00	\$142.34
Non Business Credit	388.86	0.00	\$388.86
Owner Occupied Credit	66.49	0.00	\$66.49
TOTAL REIMBURSEMENTS	597.69	0.00	\$597.69
NET CURRENT REAL PROPERTY	3,746.13	7,334.42	\$11,080.55
DELINQ. REAL PROPERTY	83.90	0.00	\$83.90
PER. PROP. UTIL	38.26	0.00	\$38.26
TOTAL DISTRIBUTIONS	3,868.29	7,334.42	\$11,202.71
SUB-TOT+DELINQ+PER PROP	4,465.98	7,334.42	\$11,800.40
DEDUCTIONS			
AUD. AND TREA. FEES	29.90	72.58	\$102.48
DTAC	4.20	89.13	\$93.33
ELECTION EXPENSE	258.83	0.00	\$258.83
COUNTY HEALTH DEPARTMENT	129.81	0.00	\$129.81
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	422.74	161.71	\$584.45
BALANCES	3,445.55	7,172.71	\$10,618.26
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,445.55	\$7,172.71	\$10,618.26

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WALBRIDGE CORP

SOURCE OF RECEIPTS	GENERAL FUND	SPA Total	TOTAL
REAL ESTATE			
AGR/RES GROSS	26,929.36	19,520.53	\$46,449.89
COM/IND GROSS	7,668.62	0.00	\$7,668.62
SUB-TOTAL	34,597.98	19,520.53	\$54,118.51
LESS REIMBURSEMENTS			
HOMESTEAD	1,622.83	0.00	\$1,622.83
Non Business Credit	2,530.54	0.00	\$2,530.54
Owner Occupied Credit	458.40	0.00	\$458.40
TOTAL REIMBURSEMENTS	4,611.77	0.00	\$4,611.77
NET CURRENT REAL PROPERTY	29,986.21	19,520.53	\$49,506.74
DELINQ. REAL PROPERTY	1,736.72	0.00	\$1,736.72
PER. PROP. UTIL	9,781.59	0.00	\$9,781.59
TOTAL DISTRIBUTIONS	41,504.52	19,520.53	\$61,025.05
SUB-TOT+DELINQ+PER PROP	46,116.29	19,520.53	\$65,636.82
DEDUCTIONS			
AUD. AND TREA. FEES	308.86	192.85	\$501.71
DTAC	86.84	118.42	\$205.26
ELECTION EXPENSE	545.64	0.00	\$545.64
COUNTY HEALTH DEPARTMENT	911.86	0.00	\$911.86
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	1,853.20	311.27	\$2,164.47
BALANCES	39,651.32	19,209.26	\$58,860.58
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$39,651.32	\$19,209.26	\$58,860.58

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WAYNE CORP

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	POLICE	FIRE	SPA Total	TOTAL
REAL ESTATE						
AGR/RES GROSS	11,280.80	7,543.41	21,042.31	8,535.28	8,344.06	\$56,745.86
COM/IND GROSS	594.27	451.65	1,210.51	475.42	0.00	\$2,731.85
SUB-TOTAL	11,875.07	7,995.06	22,252.82	9,010.70	8,344.06	\$59,477.71
LESS REIMBURSEMENTS						
HOMESTEAD	529.70	354.22	988.07	400.79	0.00	\$2,272.78
Non Business Credit	1,086.24	726.36	2,026.19	821.87	0.00	\$4,660.66
Owner Occupied Credit	150.03	100.32	279.85	113.51	0.00	\$643.71
TOTAL REIMBURSEMENTS	1,765.97	1,180.90	3,294.11	1,336.17	0.00	\$7,577.15
NET CURRENT REAL PROPERTY	10,109.10	6,814.16	18,958.71	7,674.53	8,344.06	\$51,900.56
DELINQ. REAL PROPERTY	714.16	480.00	1,336.75	541.52	0.00	\$3,072.43
PER. PROP. UTIL	393.21	298.84	833.61	314.57	0.00	\$1,840.23
TOTAL DISTRIBUTIONS	11,216.47	7,593.00	21,129.07	8,530.62	8,344.06	\$56,813.22
SUB-TOT+DELINQ+PER PROP	12,982.44	8,773.90	24,423.18	9,866.79	8,344.06	\$64,390.37
DEDUCTIONS						
AUD. AND TREA. FEES	86.94	58.77	163.57	66.10	83.76	\$459.14
DTAC	35.72	24.00	66.84	27.07	30.25	\$183.88
ELECTION EXPENSE	273.17	0.00	0.00	0.00	0.00	\$273.17
COUNTY HEALTH DEPARTMENT	179.01	0.00	0.00	0.00	0.00	\$179.01
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	574.84	82.77	230.41	93.17	114.01	\$1,095.20
BALANCES	10,641.63	7,510.23	20,898.66	8,437.45	8,230.05	\$55,718.02
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$10,641.63	\$7,510.23	\$20,898.66	\$8,437.45	\$8,230.05	\$55,718.02

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WEST MILLGROVE CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	3,767.74	2,978.31	4,062.94	\$10,808.99
COM/IND GROSS	98.69	55.89	0.00	\$154.58
SUB-TOTAL	3,866.43	3,034.20	4,062.94	\$10,963.57
LESS REIMBURSEMENTS				
HOMESTEAD	326.57	258.14	0.00	\$584.71
Non Business Credit	362.70	286.71	0.00	\$649.41
Owner Occupied Credit	50.46	39.89	0.00	\$90.35
TOTAL REIMBURSEMENTS	739.73	584.74	0.00	\$1,324.47
NET CURRENT REAL PROPERTY	3,126.70	2,449.46	4,062.94	\$9,639.10
DELINQ. REAL PROPERTY	194.39	149.76	0.00	\$344.15
PER. PROP. UTIL	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	3,321.09	2,599.22	4,062.94	\$9,983.25
SUB-TOT+DELINQ+PER PROP	4,060.82	3,183.96	4,062.94	\$11,307.72
DEDUCTIONS				
AUD. AND TREA. FEES	27.19	21.34	39.63	\$88.16
DTAC	9.72	7.49	12.29	\$29.50
ELECTION EXPENSE	370.97	0.00	0.00	\$370.97
COUNTY HEALTH DEPARTMENT	23.92	0.00	0.00	\$23.92
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	431.80	28.83	51.92	\$512.55
BALANCES	2,889.29	2,570.39	4,011.02	\$9,470.70
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,889.29	\$2,570.39	\$4,011.02	\$9,470.70

COMMENTS

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

SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WESTON CORP

SOURCE OF RECEIPTS	GENERAL FUND	CEMETERY	SPA Total	TOTAL
REAL ESTATE				
AGR/RES GROSS	14,651.54	9,902.41	15,734.30	\$40,288.25
COM/IND GROSS	2,697.64	2,122.45	0.00	\$4,820.09
SUB-TOTAL	17,349.18	12,024.86	15,734.30	\$45,108.34
LESS REIMBURSEMENTS				
HOMESTEAD	547.32	369.33	0.00	\$916.65
Non Business Credit	1,388.78	938.70	0.00	\$2,327.48
Owner Occupied Credit	203.11	137.06	0.00	\$340.17
TOTAL REIMBURSEMENTS	2,139.21	1,445.09	0.00	\$3,584.30
NET CURRENT REAL PROPERTY	15,209.97	10,579.77	15,734.30	\$41,524.04
DELINQ. REAL PROPERTY	1,267.75	901.05	0.00	\$2,168.80
PER. PROP. UTIL	515.69	408.25	0.00	\$923.94
TOTAL DISTRIBUTIONS	16,993.41	11,889.07	15,734.30	\$44,616.78
SUB-TOT+DELINQ+PER PROP	19,132.62	13,334.16	15,734.30	\$48,201.08
DEDUCTIONS				
AUD. AND TREA. FEES	128.17	89.36	155.58	\$373.11
DTAC	63.38	45.06	55.22	\$163.66
ELECTION EXPENSE	272.82	0.00	0.00	\$272.82
COUNTY HEALTH DEPARTMENT	267.66	0.00	0.00	\$267.66
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	732.03	134.42	210.80	\$1,077.25
BALANCES	16,261.38	11,754.65	15,523.50	\$43,539.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$16,261.38	\$11,754.65	\$15,523.50	\$43,539.53

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR NORTHWEST WOOD CO AMBULANCE DI

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	305,225.92	\$305,225.92
COM/IND GROSS	23,868.24	\$23,868.24
SUB-TOTAL	329,094.16	\$329,094.16
LESS REIMBURSEMENTS		
HOMESTEAD	5,581.79	\$5,581.79
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	5,581.79	\$5,581.79
NET CURRENT REAL PROPERTY	323,512.37	\$323,512.37
DELINQ. REAL PROPERTY	8,596.29	\$8,596.29
PER. PROP. UTIL	8,299.67	\$8,299.67
TOTAL DISTRIBUTIONS	340,408.33	\$340,408.33
SUB-TOT+DELINQ+PER PROP	345,990.12	\$345,990.12
DEDUCTIONS		
AUD. AND TREA. FEES	2,317.30	\$2,317.30
DTAC	429.81	\$429.81
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	44.99	\$44.99
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	2,792.10	\$2,792.10
BALANCES	337,616.23	\$337,616.23
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$337,616.23	\$337,616.23

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SENECA COUNTY HEALTH DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	1,397.37	\$1,397.37
COM/IND GROSS	877.62	\$877.62
SUB-TOTAL	2,274.99	\$2,274.99
LESS REIMBURSEMENTS		
HOMESTEAD	71.53	\$71.53
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	71.53	\$71.53
NET CURRENT REAL PROPERTY	2,203.46	\$2,203.46
DELINQ. REAL PROPERTY	199.21	\$199.21
PER. PROP. UTIL	137.73	\$137.73
TOTAL DISTRIBUTIONS	2,540.40	\$2,540.40
SUB-TOT+DELINQ+PER PROP	2,611.93	\$2,611.93
DEDUCTIONS		
AUD. AND TREA. FEES	17.50	\$17.50
DTAC	9.96	\$9.96
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	27.46	\$27.46
BALANCES	2,512.94	\$2,512.94
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$2,512.94	\$2,512.94

COMMENTS

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SIGNATURE OF OFFICER

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Julie Allison

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR TOLEDO AREA REGIONAL TRANSIT A

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	120,752.50	\$120,752.50
COM/IND GROSS	31,884.31	\$31,884.31
SUB-TOTAL	152,636.81	\$152,636.81
LESS REIMBURSEMENTS		
HOMESTEAD	4,175.94	\$4,175.94
Non Business Credit	11,812.86	\$11,812.86
Owner Occupied Credit	2,115.72	\$2,115.72
TOTAL REIMBURSEMENTS	18,104.52	\$18,104.52
NET CURRENT REAL PROPERTY	134,532.29	\$134,532.29
DELINQ. REAL PROPERTY	8,239.18	\$8,239.18
PER. PROP. UTIL	5,850.93	\$5,850.93
TOTAL DISTRIBUTIONS	148,622.40	\$148,622.40
SUB-TOT+DELINQ+PER PROP	166,726.92	\$166,726.92
DEDUCTIONS		
AUD. AND TREA. FEES	1,116.74	\$1,116.74
DTAC	411.96	\$411.96
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	1,528.70	\$1,528.70
BALANCES	147,093.70	\$147,093.70
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$147,093.70	\$147,093.70

COMMENTS

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Julie Allison

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR CENTRAL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	95,993.94	\$95,993.94
COM/IND GROSS	10,615.69	\$10,615.69
SUB-TOTAL	106,609.63	\$106,609.63
LESS REIMBURSEMENTS		
HOMESTEAD	1,457.32	\$1,457.32
Non Business Credit	8,483.18	\$8,483.18
Owner Occupied Credit	717.15	\$717.15
TOTAL REIMBURSEMENTS	10,657.65	\$10,657.65
NET CURRENT REAL PROPERTY	95,951.98	\$95,951.98
DELINQ. REAL PROPERTY	4,341.68	\$4,341.68
PER. PROP. UTIL	7,697.38	\$7,697.38
TOTAL DISTRIBUTIONS	107,991.04	\$107,991.04
SUB-TOT+DELINQ+PER PROP	118,648.69	\$118,648.69
DEDUCTIONS		
AUD. AND TREA. FEES	794.71	\$794.71
DTAC	217.10	\$217.10
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	18.14	\$18.14
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	1,029.95	\$1,029.95
BALANCES	106,961.09	\$106,961.09
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$106,961.09	\$106,961.09

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR MID COUNTY AMBULANCE DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	332,494.97	\$332,494.97
COM/IND GROSS	24,487.99	\$24,487.99
SUB-TOTAL	356,982.96	\$356,982.96
LESS REIMBURSEMENTS		
HOMESTEAD	5,439.17	\$5,439.17
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	5,439.17	\$5,439.17
NET CURRENT REAL PROPERTY	351,543.79	\$351,543.79
DELINQ. REAL PROPERTY	11,636.31	\$11,636.31
PER. PROP. UTIL	30,158.54	\$30,158.54
TOTAL DISTRIBUTIONS	393,338.64	\$393,338.64
SUB-TOT+DELINQ+PER PROP	398,777.81	\$398,777.81
DEDUCTIONS		
AUD. AND TREA. FEES	2,671.70	\$2,671.70
DTAC	581.82	\$581.82
ELECTION EXPENSE	904.63	\$904.63
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	89.33	\$89.33
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	4,247.48	\$4,247.48
BALANCES	389,091.16	\$389,091.16
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$389,091.16	\$389,091.16

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WOOD COUNTY HEALTH DEPARTMENT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	558,378.11	\$558,378.11
COM/IND GROSS	192,246.51	\$192,246.51
SUB-TOTAL	750,624.62	\$750,624.62
LESS REIMBURSEMENTS		
HOMESTEAD	12,297.47	\$12,297.47
Non Business Credit	51,975.99	\$51,975.99
Owner Occupied Credit	8,171.67	\$8,171.67
TOTAL REIMBURSEMENTS	72,445.13	\$72,445.13
NET CURRENT REAL PROPERTY	678,179.49	\$678,179.49
DELINQ. REAL PROPERTY	25,229.85	\$25,229.85
PER. PROP. UTIL	127,704.83	\$127,704.83
TOTAL DISTRIBUTIONS	831,114.17	\$831,114.17
SUB-TOT+DELINQ+PER PROP	903,559.30	\$903,559.30
DEDUCTIONS		
AUD. AND TREA. FEES	6,065.61	\$6,065.61
DTAC	1,261.54	\$1,261.54
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	58.18	\$58.18
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	7,385.33	\$7,385.33
BALANCES	823,728.84	\$823,728.84
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$823,728.84	\$823,728.84

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich
COUNTY AUDITOR

Julie Allison
DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WOOD COUNTY DISTRICT LIBRARY

SOURCE OF RECEIPTS	BOND (\$5,000,000)	CURRENT EXPENSE	TOTAL
REAL ESTATE			
AGR/RES GROSS	114,926.61	399,520.55	\$514,447.16
COM/IND GROSS	37,951.27	147,025.45	\$184,976.72
SUB-TOTAL	152,877.88	546,546.00	\$699,423.88
LESS REIMBURSEMENTS			
HOMESTEAD	2,897.19	10,074.14	\$12,971.33
Non Business Credit	10,615.00	36,899.32	\$47,514.32
Owner Occupied Credit	1,664.84	5,787.70	\$7,452.54
TOTAL REIMBURSEMENTS	15,177.03	52,761.16	\$67,938.19
NET CURRENT REAL PROPERTY	137,700.85	493,784.84	\$631,485.69
DELINQ. REAL PROPERTY	5,725.15	20,822.40	\$26,547.55
PER. PROP. UTIL	14,708.58	58,834.29	\$73,542.87
TOTAL DISTRIBUTIONS	158,134.58	573,441.53	\$731,576.11
SUB-TOT+DELINQ+PER PROP	173,311.61	626,202.69	\$799,514.30
DEDUCTIONS			
AUD. AND TREA. FEES	1,162.51	4,201.31	\$5,363.82
DTAC	286.24	1,041.12	\$1,327.36
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	12.42	49.66	\$62.08
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,461.17	5,292.09	\$6,753.26
BALANCES	156,673.41	568,149.44	\$724,822.85
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$156,673.41	\$568,149.44	\$724,822.85

COMMENTS

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Matthew Oestreich

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Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR ROSSFORD PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	87,952.09	\$87,952.09
COM/IND GROSS	89,424.89	\$89,424.89
SUB-TOTAL	177,376.98	\$177,376.98
LESS REIMBURSEMENTS		
HOMESTEAD	2,631.45	\$2,631.45
Non Business Credit	8,440.47	\$8,440.47
Owner Occupied Credit	1,458.09	\$1,458.09
TOTAL REIMBURSEMENTS	12,530.01	\$12,530.01
NET CURRENT REAL PROPERTY	164,846.97	\$164,846.97
DELINQ. REAL PROPERTY	5,349.39	\$5,349.39
PER. PROP. UTIL	8,242.64	\$8,242.64
TOTAL DISTRIBUTIONS	178,439.00	\$178,439.00
SUB-TOT+DELINQ+PER PROP	190,969.01	\$190,969.01
DEDUCTIONS		
AUD. AND TREA. FEES	1,279.10	\$1,279.10
DTAC	267.46	\$267.46
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	6.24	\$6.24
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	1,552.80	\$1,552.80
BALANCES	176,886.20	\$176,886.20
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$176,886.20	\$176,886.20

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WAY PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
REAL ESTATE			
AGR/RES GROSS	99,452.25	367,839.96	\$467,292.21
COM/IND GROSS	31,301.97	117,393.33	\$148,695.30
SUB-TOTAL	130,754.22	485,233.29	\$615,987.51
LESS REIMBURSEMENTS			
HOMESTEAD	1,429.02	5,285.41	\$6,714.43
Non Business Credit	0.00	35,315.36	\$35,315.36
Owner Occupied Credit	0.00	6,845.28	\$6,845.28
TOTAL REIMBURSEMENTS	1,429.02	47,446.05	\$48,875.07
NET CURRENT REAL PROPERTY	129,325.20	437,787.24	\$567,112.44
DELINQ. REAL PROPERTY	3,344.95	12,438.97	\$15,783.92
PER. PROP. UTIL	1,802.92	6,760.98	\$8,563.90
TOTAL DISTRIBUTIONS	134,473.07	456,987.19	\$591,460.26
SUB-TOT+DELINQ+PER PROP	135,902.09	504,433.24	\$640,335.33
DEDUCTIONS			
AUD. AND TREA. FEES	916.49	3,401.93	\$4,318.42
DTAC	167.26	621.94	\$789.20
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	4.43	16.59	\$21.02
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,088.18	4,040.46	\$5,128.64
BALANCES	133,384.89	452,946.73	\$586,331.62
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$133,384.89	\$452,946.73	\$586,331.62

COMMENTS

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SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR PEMBERVILLE LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	79,138.61	\$79,138.61
COM/IND GROSS	8,188.17	\$8,188.17
SUB-TOTAL	87,326.78	\$87,326.78
LESS REIMBURSEMENTS		
HOMESTEAD	1,558.08	\$1,558.08
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	1,558.08	\$1,558.08
NET CURRENT REAL PROPERTY	85,768.70	\$85,768.70
DELINQ. REAL PROPERTY	3,781.73	\$3,781.73
PER. PROP. UTIL	41,865.47	\$41,865.47
TOTAL DISTRIBUTIONS	131,415.90	\$131,415.90
SUB-TOT+DELINQ+PER PROP	132,973.98	\$132,973.98
DEDUCTIONS		
AUD. AND TREA. FEES	891.12	\$891.12
DTAC	189.09	\$189.09
ELECTION EXPENSE	2,248.15	\$2,248.15
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	5.12	\$5.12
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	3,333.48	\$3,333.48
BALANCES	128,082.42	\$128,082.42
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$128,082.42	\$128,082.42

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

SIGNATURE OF OFFICER

Matthew Oestreich

COUNTY AUDITOR

Julie Allison

DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR NORTH BALTIMORE PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	53,140.62	\$53,140.62
COM/IND GROSS	21,118.10	\$21,118.10
SUB-TOTAL	74,258.72	\$74,258.72
LESS REIMBURSEMENTS		
HOMESTEAD	1,546.05	\$1,546.05
Non Business Credit	4,625.40	\$4,625.40
Owner Occupied Credit	516.14	\$516.14
TOTAL REIMBURSEMENTS	6,687.59	\$6,687.59
NET CURRENT REAL PROPERTY	67,571.13	\$67,571.13
DELINQ. REAL PROPERTY	1,938.39	\$1,938.39
PER. PROP. UTIL	43,828.32	\$43,828.32
TOTAL DISTRIBUTIONS	113,337.84	\$113,337.84
SUB-TOT+DELINQ+PER PROP	120,025.43	\$120,025.43
DEDUCTIONS		
AUD. AND TREA. FEES	809.09	\$809.09
DTAC	96.93	\$96.93
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	20.98	\$20.98
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	927.00	\$927.00
BALANCES	112,410.84	\$112,410.84
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$112,410.84	\$112,410.84

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR KAUBISCH MEMORIAL PUBLIC LIBRA

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	6,418.52	\$6,418.52
COM/IND GROSS	4,500.27	\$4,500.27
SUB-TOTAL	10,918.79	\$10,918.79
LESS REIMBURSEMENTS		
HOMESTEAD	328.55	\$328.55
Non Business Credit	596.10	\$596.10
Owner Occupied Credit	98.11	\$98.11
TOTAL REIMBURSEMENTS	1,022.76	\$1,022.76
NET CURRENT REAL PROPERTY	9,896.03	\$9,896.03
DELINQ. REAL PROPERTY	982.96	\$982.96
PER. PROP. UTIL	688.62	\$688.62
TOTAL DISTRIBUTIONS	11,567.61	\$11,567.61
SUB-TOT+DELINQ+PER PROP	12,590.37	\$12,590.37
DEDUCTIONS		
AUD. AND TREA. FEES	84.49	\$84.49
DTAC	49.15	\$49.15
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	133.64	\$133.64
BALANCES	11,433.97	\$11,433.97
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$11,433.97	\$11,433.97

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WAYNE PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	78,409.90	\$78,409.90
COM/IND GROSS	3,358.96	\$3,358.96
SUB-TOTAL	81,768.86	\$81,768.86
LESS REIMBURSEMENTS		
HOMESTEAD	1,717.65	\$1,717.65
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	1,717.65	\$1,717.65
NET CURRENT REAL PROPERTY	80,051.21	\$80,051.21
DELINQ. REAL PROPERTY	2,492.98	\$2,492.98
PER. PROP. UTIL	84,317.57	\$84,317.57
TOTAL DISTRIBUTIONS	166,861.76	\$166,861.76
SUB-TOT+DELINQ+PER PROP	168,579.41	\$168,579.41
DEDUCTIONS		
AUD. AND TREA. FEES	1,129.09	\$1,129.09
DTAC	124.65	\$124.65
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	12.30	\$12.30
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	1,266.04	\$1,266.04
BALANCES	165,595.72	\$165,595.72
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$165,595.72	\$165,595.72

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR WESTON PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	109,910.35	\$109,910.35
COM/IND GROSS	7,167.27	\$7,167.27
SUB-TOTAL	117,077.62	\$117,077.62
LESS REIMBURSEMENTS		
HOMESTEAD	1,961.48	\$1,961.48
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	1,961.48	\$1,961.48
NET CURRENT REAL PROPERTY	115,116.14	\$115,116.14
DELINQ. REAL PROPERTY	3,198.14	\$3,198.14
PER. PROP. UTIL	9,991.57	\$9,991.57
TOTAL DISTRIBUTIONS	128,305.85	\$128,305.85
SUB-TOT+DELINQ+PER PROP	130,267.33	\$130,267.33
DEDUCTIONS		
AUD. AND TREA. FEES	872.47	\$872.47
DTAC	159.91	\$159.91
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	7.50	\$7.50
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	1,039.88	\$1,039.88
BALANCES	127,265.97	\$127,265.97
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$127,265.97	\$127,265.97

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR SOUTH EAST AMBULANCE

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
REAL ESTATE		
AGR/RES GROSS	232,650.28	\$232,650.28
COM/IND GROSS	16,974.44	\$16,974.44
SUB-TOTAL	249,624.72	\$249,624.72
LESS REIMBURSEMENTS		
HOMESTEAD	8,374.21	\$8,374.21
Non Business Credit	0.00	\$0.00
Owner Occupied Credit	0.00	\$0.00
TOTAL REIMBURSEMENTS	8,374.21	\$8,374.21
NET CURRENT REAL PROPERTY	241,250.51	\$241,250.51
DELINQ. REAL PROPERTY	9,564.48	\$9,564.48
PER. PROP. UTIL	12,789.07	\$12,789.07
TOTAL DISTRIBUTIONS	263,604.06	\$263,604.06
SUB-TOT+DELINQ+PER PROP	271,978.27	\$271,978.27
DEDUCTIONS		
AUD. AND TREA. FEES	1,821.65	\$1,821.65
DTAC	478.22	\$478.22
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	118.27	\$118.27
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	2,418.14	\$2,418.14
BALANCES	261,185.92	\$261,185.92
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$261,185.92	\$261,185.92

COMMENTS

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WOOD COUNTY
SPECIAL ASSESSMENT DISTRIBUTION
1ST HALF 2019/2020

POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
57270	31-220	TID ROADWAY	TID ROADWAY ROSSFORD	\$ 460,065.01	\$ 4,549.06	\$ 2,323.32	\$ 453,192.63

WOOD COUNTY
SPECIAL ASSESSMENT DISTRIBUTION
1ST HALF 2019/2020

POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
50430	31-011	BAIRDSTOWN CORP	SEWER BAIRDSTOWN	\$ 1,432.31	\$ 14.20	\$ 14.21	\$ 1,403.90
50430	31-999	BAIRDSTOWN CORP	LIGHTING BAIRDSTOWN	\$ 3,891.37	\$ 38.33	\$ 38.02	\$ 3,815.02
		BAIRDSTOWN CORP Total		\$ 5,323.68	\$ 52.53	\$ 52.23	\$ 5,218.92
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
50850	31-611	BLOOMDALE CORP	DELQ UTILITY BLOOMDALE	\$ 1,457.69	\$ 14.43	\$ -	\$ 1,443.26
		BLOOMDALE CORP Total		\$ 1,457.69	\$ 14.43	\$ -	\$ 1,443.26
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
50960	31-031	BOWLING GREEN CITY	BG REVITALIZATION	\$ 26,973.98	\$ 271.81	\$ 31.64	\$ 26,670.53
50960	31-035	BOWLING GREEN CITY	BOWLING GREEN SID 2015	\$ 54,075.34	\$ 538.24	\$ 114.97	\$ 53,422.13
50960	31-640	BOWLING GREEN CITY	WEED CUTTING BG	\$ 407.98	\$ 4.04	\$ 20.40	\$ 383.54
50960	31-976	BOWLING GREEN CITY	ST CLEANING BG EAST	\$ 104,615.53	\$ 1,035.80	\$ 231.72	\$ 103,348.01
50960	31-977	BOWLING GREEN CITY	ST CLEANING BG WEST	\$ 180,673.71	\$ 1,793.22	\$ 194.49	\$ 178,686.00
		BOWLING GREEN CITY Total		\$ 366,746.54	\$ 3,643.11	\$ 593.22	\$ 362,510.21
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
50980	31-770	BRADNER CORP	WEED CUTTING BRADNER	\$ 75.75	\$ 0.75	\$ -	\$ 75.00
50980	31-771	BRADNER CORP	DELQ UTILITY BRADNER	\$ 2,134.32	\$ 21.14	\$ 10.11	\$ 2,103.07
50980	31-775	BRADNER CORP	TREE MAINT BRADNER	\$ 3,648.09	\$ 36.02	\$ 11.37	\$ 3,600.70
50980	31-986	BRADNER CORP	LIGHTING BRADNER	\$ 13,947.29	\$ 138.30	\$ 43.78	\$ 13,765.21
		BRADNER CORP Total		\$ 19,805.45	\$ 196.21	\$ 65.26	\$ 19,543.98
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
52100	31-750	CUSTAR CORP	WEED CUTTING CUSTAR	\$ 281.79	\$ 2.79	\$ -	\$ 279.00
52100	31-751	CUSTAR CORP	DELQ UTILITY CUSTAR	\$ 16,859.26	\$ 167.12	\$ 559.91	\$ 16,132.23
		CUSTAR CORP Total		\$ 17,141.05	\$ 169.91	\$ 559.91	\$ 16,411.23
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
52790	31-661	FOSTORIA CITY	DELQ UTILITY FOSTORIA	\$ 92.35	\$ 0.91	\$ -	\$ 91.44
52790	31-669	FOSTORIA CITY	DELQ STM WATER MGT FOSTORIA	\$ 1,541.75	\$ 15.50	\$ 15.31	\$ 1,510.94
		FOSTORIA CITY Total		\$ 1,634.10	\$ 16.41	\$ 15.31	\$ 1,602.38
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
53200	31-680	GRAND RAPIDS CORP	WEED CUTTING GR RAPIDS	\$ 90.90	\$ 0.90	\$ -	\$ 90.00
53200	31-681	GRAND RAPIDS CORP	DELQ UTILITY GR RAPIDS	\$ 674.28	\$ 6.70	\$ 29.74	\$ 637.84
53200	31-979	GRAND RAPIDS CORP	LIGHTING GR RAPIDS	\$ 10,525.23	\$ 104.25	\$ 16.46	\$ 10,404.52
		GRAND RAPIDS CORP Total		\$ 11,290.41	\$ 111.85	\$ 46.20	\$ 11,132.36
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
53520	31-741	HASKINS CORP	DELQ UTILITY HASKINS	\$ 399.86	\$ 3.96	\$ -	\$ 395.90
		HASKINS CORP Total		\$ 399.86	\$ 3.96	\$ -	\$ 395.90
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist

WOOD COUNTY
SPECIAL ASSESSMENT DISTRIBUTION
1ST HALF 2019/2020

53730	31-700	HOYTVILLE CORP	WEED CUTTING HOYTVILLE	\$ 145.83	\$ 1.45	\$ 7.29	\$ 137.09
53730	31-705	HOYTVILLE CORP	TREE MAINT HOYTVILLE	\$ 1,305.32	\$ 12.99	\$ 10.86	\$ 1,281.47
53730	31-981	HOYTVILLE CORP	LIGHTING HOYTVILLE	\$ 6,520.00	\$ 64.73	\$ 54.21	\$ 6,401.06
		HOYTVILLE CORP Total		\$ 7,971.15	\$ 79.17	\$ 72.36	\$ 7,819.62
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
53940	31-974	JERRY CITY CORP	LIGHTING JC BLOOM	\$ 1,815.69	\$ 17.92	\$ 6.52	\$ 1,791.25
53940	31-975	JERRY CITY CORP	LIGHTING JC PORTAGE	\$ 2,171.88	\$ 21.66	\$ 6.17	\$ 2,144.05
		JERRY CITY CORP Total		\$ 3,987.57	\$ 39.58	\$ 12.69	\$ 3,935.30
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
54560	31-831	LUCKEY CORP	DELQ UTILITY LUCKEY	\$ 11,093.21	\$ 112.96	\$ 89.90	\$ 10,890.35
54560	31-995	LUCKEY CORP	LIGHTING LUCKEY	\$ 8,028.89	\$ 79.47	\$ 10.18	\$ 7,939.24
		LUCKEY CORP Total		\$ 19,122.10	\$ 192.43	\$ 100.08	\$ 18,829.59
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
55200	31-982	MILLBURY CORP	LIGHTING MILLBURY	\$ 7,594.39	\$ 75.10	\$ 6.13	\$ 7,513.16
		MILLBURY CORP Total		\$ 7,594.39	\$ 75.10	\$ 6.13	\$ 7,513.16
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
55260	31-985	MILTON CENTER CORP	LIGHTING MILT CENTER	\$ 3,044.00	\$ 30.15	\$ 34.27	\$ 2,979.58
		MILTON CENTER CORP Total		\$ 3,044.00	\$ 30.15	\$ 34.27	\$ 2,979.58
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
56040	31-688	NORTH BALTIMORE CORP	SEWER TAP LT PH 2-2015 N BALTIMORE	\$ 2,250.07	\$ 22.72	\$ -	\$ 2,227.35
56040	31-689	NORTH BALTIMORE CORP	SEWER LAT TAP PH 2 N BALTIMORE	\$ 1,632.46	\$ 16.25	\$ 82.57	\$ 1,533.64
56040	31-690	NORTH BALTIMORE CORP	WEED CUTTING NB	\$ 753.13	\$ 13.54	\$ 1.67	\$ 737.92
56040	31-691	NORTH BALTIMORE CORP	DELQ UTILITY NB	\$ 628.91	\$ 5.08	\$ 31.45	\$ 592.38
56040	31-695	NORTH BALTIMORE CORP	TREE MAINT NB	\$ 10,562.47	\$ 103.59	\$ 18.80	\$ 10,440.08
56040	31-696	NORTH BALTIMORE CORP	SEWER LAT TAP PH 1 N BALTIMORE	\$ -	\$ -	\$ -	\$ -
56040	31-980	NORTH BALTIMORE CORP	LIGHTING NB	\$ 31,902.32	\$ 315.34	\$ 39.80	\$ 31,547.18
56040	31-998	NORTH BALTIMORE CORP	ST CLEANING NB	\$ 37,538.96	\$ 371.60	\$ 66.91	\$ 37,100.45
		NORTH BALTIMORE CORP Total		\$ 85,268.32	\$ 848.12	\$ 241.20	\$ 84,179.00
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
56170	31-137	NORTHWOOD CITY	NW OHIO ENERGY IMPROV DISTRICT-NWOOD	\$ 22,673.89	\$ 224.52	\$ -	\$ 22,449.37
56170	31-810	NORTHWOOD CITY	WEED CUTTING NORTHWOOD	\$ 5,837.17	\$ 56.92	\$ 127.73	\$ 5,652.52
56170	31-813	NORTHWOOD CITY	NUISANCE COND NORTHWOOD	\$ 3,841.13	\$ 101.56	\$ 192.06	\$ 3,547.51
56170	31-958	NORTHWOOD CITY	LIGHTING WOODVILLE EAST	\$ 4,702.70	\$ 46.62	\$ 24.95	\$ 4,631.13
56170	31-959	NORTHWOOD CITY	LIGHTING WOODVILLE WEST	\$ 3,134.38	\$ 30.98	\$ 5.11	\$ 3,098.29
56170	31-960	NORTHWOOD CITY	LIGHTING BIRCHWOOD HOLLOW	\$ 201.92	\$ 1.98	\$ -	\$ 199.94
56170	31-961	NORTHWOOD CITY	LIGHTING ARBOR DR	\$ 4,165.76	\$ 41.24	\$ -	\$ 4,124.52
56170	31-962	NORTHWOOD CITY	LIGHTING CEDAR CK	\$ 1,116.93	\$ 11.09	\$ 0.77	\$ 1,105.07

WOOD COUNTY
SPECIAL ASSESSMENT DISTRIBUTION
1ST HALF 2019/2020

56170	31-965	NORTHWOOD CITY	LIGHTING TURNBERRY 3	\$ 170.48	\$ 1.67	\$ -	\$ 168.81
56170	31-966	NORTHWOOD CITY	LIGHTING DROUILLARD	\$ 369.95	\$ 3.65	\$ -	\$ 366.30
56170	31-967	NORTHWOOD CITY	LIGHTING GREENWAY	\$ 2,729.09	\$ 27.01	\$ 4.40	\$ 2,697.68
56170	31-968	NORTHWOOD CITY	LIGHTING #2 ROCHESTER	\$ 289.29	\$ 2.87	\$ 0.60	\$ 285.82
56170	31-969	NORTHWOOD CITY	LIGHTING LEMOYNE RD	\$ 2,003.14	\$ 19.81	\$ -	\$ 1,983.33
56170	31-970	NORTHWOOD CITY	LIGHTING HERITAGE	\$ 3,360.41	\$ 33.13	\$ 6.48	\$ 3,320.80
56170	31-971	NORTHWOOD CITY	LIGHTING RADNOR	\$ 3,951.34	\$ 39.43	\$ 4.81	\$ 3,907.10
56170	31-972	NORTHWOOD CITY	LIGHTING AZTEC	\$ 2,223.95	\$ 22.04	\$ 1.17	\$ 2,200.74
56170	31-993	NORTHWOOD CITY	LIGHTING 1&3 HMCRAFT	\$ 8,275.64	\$ 82.66	\$ 48.61	\$ 8,144.37
		NORTHWOOD CITY Total		\$ 69,047.17	\$ 747.18	\$ 416.69	\$ 67,883.30
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
56590	31-076	PEMBERVILLE CORP	SEWER SEPARATION PEMBERVILLE	\$ 4,108.64	\$ 48.67	\$ 205.43	\$ 3,854.54
56590	31-671	PEMBERVILLE CORP	DELQ UTILITY PEMBERVIL	\$ 1,710.94	\$ 16.94	\$ -	\$ 1,694.00
		PEMBERVILLE CORP Total		\$ 5,819.58	\$ 65.61	\$ 205.43	\$ 5,548.54
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
56630	31-177	PERRYSBURG CITY	TREE MAINT PSBG	\$ 36,534.64	\$ 360.27	\$ 34.99	\$ 36,139.38
56630	31-194	PERRYSBURG CITY	CHERRY ST SEWER 202	\$ 7,916.48	\$ 79.15	\$ -	\$ 7,837.33
56630	31-195	PERRYSBURG CITY	CHERRY ST SEW SEP 203	\$ 6,775.92	\$ 67.64	\$ -	\$ 6,708.28
56630	31-196	PERRYSBURG CITY	CHERRY ST SEW SEP 204	\$ 10,146.99	\$ 100.61	\$ 24.43	\$ 10,021.95
56630	31-197	PERRYSBURG CITY	CHERRY ST SEWER SEP 205	\$ 4,716.55	\$ 46.68	\$ -	\$ 4,669.87
56630	31-198	PERRYSBURG CITY	CHERRY ST SEWER SEP 206	\$ 4,640.24	\$ 46.01	\$ -	\$ 4,594.23
56630	31-199	PERRYSBURG CITY	CHERRY ST SEWER SEP 207	\$ 8,588.66	\$ 87.62	\$ 100.34	\$ 8,400.70
56630	31-200	PERRYSBURG CITY	CHERRY ST SEWER SEP 208	\$ 6,135.70	\$ 60.74	\$ -	\$ 6,074.96
56630	31-201	PERRYSBURG CITY	CHERRY ST SEWER SEP 209	\$ 32,965.21	\$ 326.44	\$ 37.32	\$ 32,601.45
56630	31-202	PERRYSBURG CITY	CHERRY ST SEW SEP 210	\$ 29,801.04	\$ 294.84	\$ 251.92	\$ 29,254.28
56630	31-203	PERRYSBURG CITY	CHERRY ST SEWER SEP 212	\$ 11,001.37	\$ 111.13	\$ 43.74	\$ 10,846.50
56630	31-204	PERRYSBURG CITY	CHERRY ST SEWER SEP 211A	\$ 25,357.02	\$ 251.12	\$ 48.21	\$ 25,057.69
56630	31-205	PERRYSBURG CITY	CHERRY ST SEWER SEP 211B	\$ 17,747.48	\$ 175.65	\$ -	\$ 17,571.83
56630	31-260	PERRYSBURG CITY	LEVIS TOWN SQ DIST Q61	\$ 212,549.96	\$ 2,104.46	\$ -	\$ 210,445.50
56630	31-261	PERRYSBURG CITY	ECKEL ENERGY SID	\$ 12,425.90	\$ 123.03	\$ -	\$ 12,302.87
56630	31-262	PERRYSBURG CITY	FT MEIGS YMCA ESID	\$ 26,651.90	\$ 263.88	\$ -	\$ 26,388.02
56630	31-650	PERRYSBURG CITY	PROPERTY MAINT PSBG	\$ 139.02	\$ 1.52	\$ 6.95	\$ 130.55
56630	31-651	PERRYSBURG CITY	DELQ UTILITY PSBG	\$ 5,140.30	\$ 50.90	\$ 29.12	\$ 5,060.28
56630	31-990	PERRYSBURG CITY	LIGHTING PSBG	\$ 109,908.30	\$ 1,089.78	\$ 126.11	\$ 108,692.41
56630	32-603	PERRYSBURG CITY	DELQ UTILITY PSBG	\$ 22.30	\$ 0.21	\$ 1.11	\$ 20.98
		PERRYSBURG CITY Total		\$ 569,164.98	\$ 5,641.68	\$ 704.24	\$ 562,819.06
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist

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56860	31-730	PORTAGE CORP	WEED CUTTING PORTAGE	\$ 1,986.80	\$ 19.40	\$ 44.27	\$ 1,923.13
56860	31-992	PORTAGE CORP	LIGHTING PORTAGE	\$ 4,610.51	\$ 45.69	\$ 11.16	\$ 4,553.66
		PORTAGE CORP Total		\$ 6,597.31	\$ 65.09	\$ 55.43	\$ 6,476.79
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
57130	31-780	RISINGSUN CORP	WEED CUTTING RISINGSUN	\$ 1,212.00	\$ 12.00	\$ -	\$ 1,200.00
57130	31-987	RISINGSUN CORP	LIGHTING RISINGSUN	\$ 5,817.13	\$ 57.77	\$ 12.38	\$ 5,746.98
		RISINGSUN CORP Total		\$ 7,029.13	\$ 69.77	\$ 12.38	\$ 6,946.98
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
57270	31-820	ROSSFORD CITY	WEED CUTTING ROSSFORD	\$ 289.12	\$ 2.87	\$ -	\$ 286.25
57270	31-823	ROSSFORD CITY	DEMOLITION T68	\$ -	\$ -	\$ -	\$ -
57270	31-824	ROSSFORD CITY	SNOW REMOVAL ROSSFORD	\$ 160.57	\$ 1.37	\$ 8.03	\$ 151.17
57270	31-827	ROSSFORD CITY	HILLSIDE CURB & SIDEWALK IMPROV	\$ 3,221.95	\$ 31.89	\$ 10.08	\$ 3,179.98
57270	31-828	ROSSFORD CITY	NUISANCE COND T68	\$ 0.02	\$ 0.02	\$ -	\$ -
57270	31-994	ROSSFORD CITY	LIGHTING ROSSFORD	\$ 121,613.94	\$ 1,209.97	\$ 478.10	\$ 119,925.87
		ROSSFORD CITY Total		\$ 125,285.60	\$ 1,246.12	\$ 496.21	\$ 123,543.27
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
58320	31-841	TONTOGANY CORP	DELQ UTILITY TONTOGANY	\$ 4,584.76	\$ 45.41	\$ 85.92	\$ 4,453.43
58320	31-845	TONTOGANY CORP	TREE MAINT TONTOGANY	\$ 2,749.66	\$ 27.17	\$ 3.21	\$ 2,719.28
		TONTOGANY CORP Total		\$ 7,334.42	\$ 72.58	\$ 89.13	\$ 7,172.71
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
58660	31-720	WALBRIDGE CORP	WEEDS/PROP MAINT WALBRIDGE	\$ 2,348.56	\$ 23.28	\$ 78.29	\$ 2,246.99
58660	31-723	WALBRIDGE CORP	NUISANCE-WALBRIDGE	\$ -	\$ -	\$ -	\$ -
58660	31-983	WALBRIDGE CORP	LIGHTING WALBRIDGE	\$ 17,171.97	\$ 169.57	\$ 40.13	\$ 16,962.27
		WALBRIDGE CORP Total		\$ 19,520.53	\$ 192.85	\$ 118.42	\$ 19,209.26
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
58780	31-790	WAYNE CORP	WEED CUTTING WAYNE	\$ 303.00	\$ 3.00	\$ -	\$ 300.00
58780	31-791	WAYNE CORP	DELQ UTILITY WAYNE	\$ 2.62	\$ 0.02	\$ 0.13	\$ 2.47
58780	31-988	WAYNE CORP	LIGHTING WAYNE	\$ 8,038.44	\$ 80.74	\$ 30.12	\$ 7,927.58
		WAYNE CORP Total		\$ 8,344.06	\$ 83.76	\$ 30.25	\$ 8,230.05
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
58950	31-989	WEST MILLGROVE CORP	LIGHTING W MILLGROVE	\$ 2,600.50	\$ 25.52	\$ 7.33	\$ 2,567.65
58950	31-991	WEST MILLGROVE CORP	TREE MAINT W MILLGROVE	\$ 1,462.44	\$ 14.11	\$ 4.96	\$ 1,443.37
		WEST MILLGROVE CORP Total		\$ 4,062.94	\$ 39.63	\$ 12.29	\$ 4,011.02
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
59040	31-850	WESTON CORP	WEED CUTTING WESTON	\$ 590.85	\$ 5.85	\$ -	\$ 585.00
59040	31-853	WESTON CORP	NUISANCE CONDITION WESTON	\$ 33.51	\$ 0.33	\$ -	\$ 33.18
59040	31-997	WESTON CORP	LIGHTING WESTON	\$ 15,109.94	\$ 149.40	\$ 55.22	\$ 14,905.32

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		WESTON CORP Total		\$ 15,734.30	\$ 155.58	\$ 55.22	\$ 15,523.50
				\$ 2,761,718.36	\$ 27,550.04	\$ 7,933.88	\$ 2,726,234.44
		Grand Total		\$ 4,150,444.69	\$ 41,402.85	\$ 11,928.43	\$ 4,097,113.41

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POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
10870	11-047	WOOD COUNTY	WL 316 WC A-E LATE	\$ 185.40	\$ -	\$ -	\$ 185.40
10870	12-400	WOOD COUNTY	AMP ENERGY BCC	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00

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POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
10870	10-900	THE DISTRICT	SS#207B BRADNER RD EXT NWSD	\$ 1,233.57	\$ 12.21	\$ -	\$ 1,221.36
10870	10-901	THE DISTRICT	SS#1800 JERRY CITY NWSD	\$ 511.76	\$ 5.07	\$ -	\$ 506.69
10870	10-902	THE DISTRICT	SS#609 SR25-BRIM EXT NWSD	\$ 6,182.19	\$ 61.20	\$ -	\$ 6,120.99
10870	10-903	THE DISTRICT	SS#609E HULL PRAIRIE EXT NWSD	\$ 5,641.01	\$ 56.32	\$ -	\$ 5,584.69
10870	10-904	THE DISTRICT	SS#131 WALBRIDGE RD EXT NWSD	\$ 236.63	\$ 2.34	\$ -	\$ 234.29
10870	10-905	THE DISTRICT	WL#399D BOBEL RD EXT NWSD	\$ 634.78	\$ 6.28	\$ -	\$ 628.50
10870	10-906	THE DISTRICT	WL#318(2013)J CITY TRK NWSD	\$ 267.93	\$ 2.65	\$ -	\$ 265.28
10870	10-907	THE DISTRICT	WL#318E(2013) BAYS RD NWSD	\$ 497.33	\$ 4.92	\$ -	\$ 492.41
10870	10-908	THE DISTRICT	WL#399B(2013) CROSS CK NWSD	\$ 564.98	\$ 5.59	\$ -	\$ 559.39
10870	10-909	THE DISTRICT	WL#189A(2013) CO MEADOWS NWSD	\$ 239.31	\$ 2.37	\$ -	\$ 236.94
10870	10-910	THE DISTRICT	WL#302(2013) MILTONVILLE NWSD	\$ 497.33	\$ 4.92	\$ -	\$ 492.41
10870	10-911	THE DISTRICT	WL#1801(2013) CYGNET NWSD	\$ 460.63	\$ 4.56	\$ -	\$ 456.07
10870	10-912	THE DISTRICT	WL#237A(2013) CURTICE RD NWSD	\$ 497.53	\$ 4.93	\$ -	\$ 492.60
10870	10-913	THE DISTRICT	SS#609(2013) SR25 MIDSTAR NWSD	\$ 376.29	\$ 3.73	\$ -	\$ 372.56
10870	10-914	THE DISTRICT	SS 609 (2014) MIDSTAR NWSD	\$ 13,705.24	\$ 135.70	\$ -	\$ 13,569.54
10870	10-915	THE DISTRICT	WL 323A (2014) MIDSTAR NWSD	\$ 905.73	\$ 8.97	\$ -	\$ 896.76
10870	10-916	THE DISTRICT	WL 183I (2014) TROY TWP NWSD	\$ 116,133.49	\$ 1,149.84	\$ -	\$ 114,983.65
10870	10-917	THE DISTRICT	WL#106B (2014) WILLIS DAY NWSD	\$ 529.81	\$ 5.22	\$ 26.49	\$ 498.10
10870	10-918	THE DISTRICT	WL# 149 (2014) SR 795 NWSD	\$ 338.43	\$ 3.35	\$ -	\$ 335.08
10870	10-919	THE DISTRICT	WL# 317C (2014) EULER RD NWSD	\$ 259.41	\$ 2.57	\$ -	\$ 256.84
10870	10-920	THE DISTRICT	WL#320B (2014) MIDDLETON TWP NWSD	\$ 858.55	\$ 8.50	\$ -	\$ 850.05
10870	10-921	THE DISTRICT	WL# 321B (2014) REITZ-OVITT-PAR NWSD	\$ 545.04	\$ 5.40	\$ -	\$ 539.64
10870	10-922	THE DISTRICT	SS# 139B (2014) AMPOINT NWSD	\$ 64,071.68	\$ 634.35	\$ 312.06	\$ 63,125.27
10870	10-923	THE DISTRICT	SS# 394 (2014) FIVE POINT NWSD	\$ 38,826.80	\$ 384.50	\$ -	\$ 38,442.30
10870	10-924	THE DISTRICT	SS# 5004 (2014) T68 HILLSIDE DR NWSD	\$ 3,634.35	\$ 35.98	\$ -	\$ 3,598.37
10870	10-925	THE DISTRICT	WL#104 (2015) MOL/E BRDWDY NWSD	\$ 194.09	\$ 1.92	\$ -	\$ 192.17
10870	10-926	THE DISTRICT	WL#135 (2015) GLENWOOD RD NWSD	\$ 390.71	\$ 3.87	\$ -	\$ 386.84
10870	10-927	THE DISTRICT	WL# 306 (2015) PORTAGE NWSD	\$ 437.17	\$ 4.33	\$ -	\$ 432.84
10870	10-928	THE DISTRICT	WL#31611 (2015) SR 281 EXT NWSD	\$ 1,480.53	\$ 14.67	\$ -	\$ 1,465.86
10870	10-929	THE DISTRICT	WL#321B ('15)REITZ,OV,PAR NWSD	\$ 1,023.00	\$ 10.12	\$ -	\$ 1,012.88
10870	10-930	THE DISTRICT	SS#609('15)SR25/582/BRIM NWSD	\$ 366.30	\$ 3.63	\$ -	\$ 362.67
10870	10-931	THE DISTRICT	SS# 904 ('15) RT 23 EXT NWSD	\$ 326.41	\$ 3.23	\$ -	\$ 323.18
10870	10-932	THE DISTRICT	WL#183 (2016) I-280/TPIKE NWSD	\$ 309.55	\$ 3.06	\$ -	\$ 306.49
10870	10-933	THE DISTRICT	WL#234C (2016) LAKE TWP NWSD	\$ 684.63	\$ 7.55	\$ 22.95	\$ 654.13
10870	10-934	THE DISTRICT	WL#309B (2016) HULL PRAIR NWSD	\$ 793.87	\$ 7.86	\$ -	\$ 786.01
10870	10-935	THE DISTRICT	WL#317A (2016) POE RD NWSD	\$ 702.01	\$ 6.95	\$ -	\$ 695.06

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10870	10-936	THE DISTRICT	WL#320D (2016) FIVE PT/FT MEIGS NWSD	\$ 249.75	\$ 2.47	\$ -	\$ 247.28
10870	10-937	THE DISTRICT	WL#320C (2016) HULL PR/FIVE PT NWSD	\$ 354.43	\$ 3.51	\$ -	\$ 350.92
10870	10-938	THE DISTRICT	WL#399 (2016) TONTOGANY NWSD	\$ 312.09	\$ 3.09	\$ -	\$ 309.00
10870	10-939	THE DISTRICT	SS#4.1 (2016) WILLIAMSBURG NWSD	\$ 330.83	\$ 3.28	\$ -	\$ 327.55
10870	10-940	THE DISTRICT	SS#207 (2016) MILLBURY NWSD	\$ 670.34	\$ 7.38	\$ 22.47	\$ 640.49
10870	10-941	THE DISTRICT	SS#1402 (2016) LEMOYNE RD NWSD	\$ 248.37	\$ 2.46	\$ -	\$ 245.91
10870	10-942	THE DISTRICT	SS#1800 (2016) JERRY CITY NWSD	\$ 323.72	\$ 3.21	\$ -	\$ 320.51
10870	10-943	THE DISTRICT	SS3001 (2016) EASTWOOD SCH NWSD	\$ 55,246.50	\$ 547.00	\$ -	\$ 54,699.50
10870	10-944	THE DISTRICT	WL#112 (2017) WALBRIDGE RD NWSD	\$ 322.20	\$ 3.19	\$ -	\$ 319.01
10870	10-945	THE DISTRICT	WL#115D (2017) TRACY RD	\$ 321.02	\$ 3.18	\$ -	\$ 317.84
10870	10-946	THE DISTRICT	WL#157 (2017) WALB/WALES RD	\$ 381.42	\$ 3.78	\$ -	\$ 377.64
10870	10-947	THE DISTRICT	WL#183L(2017) JRS/LEMOYNE	\$ 570.90	\$ 5.65	\$ -	\$ 565.25
10870	10-948	THE DISTRICT	WL#195 (2017) LATCHA/PEMB RD	\$ 351.81	\$ 3.48	\$ -	\$ 348.33
10870	10-949	THE DISTRICT	WL#317 (2017) LANDFILL/SR6	\$ 344.86	\$ 3.41	\$ -	\$ 341.45
10870	10-950	THE DISTRICT	WL#317C1 (2017) WL 300 CONNECT	\$ 363.65	\$ 3.60	\$ -	\$ 360.05
10870	10-951	THE DISTRICT	WL#318 (2017) JERRY CITY TRUNK	\$ 304.44	\$ 3.01	\$ -	\$ 301.43
10870	10-952	THE DISTRICT	WL#318E (2017) BAYS RD CONNECT	\$ 551.17	\$ 5.46	\$ -	\$ 545.71
10870	10-953	THE DISTRICT	WL#1801 (2017) CYGNET SYSTEM	\$ 236.86	\$ 2.35	\$ -	\$ 234.51
10870	10-954	THE DISTRICT	SS#1401B (2017) LEMOYNE RD	\$ 459.31	\$ 4.55	\$ -	\$ 454.76
10870	10-955	THE DISTRICT	SS#1800 (2017) CYGNET/J CITY	\$ 1,058.04	\$ 10.47	\$ -	\$ 1,047.57
10870	10-956	THE DISTRICT	WL# 183L (2018) JRS	\$ 271.65	\$ 2.69	\$ -	\$ 268.96
10870	10-957	THE DISTRICT	WL# 212A (2018) CURTICE RD LOOP	\$ 3,736.15	\$ 36.99	\$ -	\$ 3,699.16
10870	10-958	THE DISTRICT	WL# 302 (2018) MILTONVILLE	\$ 353.59	\$ 3.50	\$ -	\$ 350.09
10870	10-959	THE DISTRICT	WL# 316I (2018) SR 281 EXT	\$ 154.59	\$ 1.53	\$ -	\$ 153.06
10870	10-960	THE DISTRICT	WL#318A (2018) J CITY WL EXT	\$ 348.27	\$ 3.45	\$ -	\$ 344.82
10870	10-961	THE DISTRICT	WL# 399B(2018) CROSS CK WL EXT	\$ 251.76	\$ 2.49	\$ -	\$ 249.27
10870	10-962	THE DISTRICT	WL# 2310B (2018) WESTON SILVER	\$ 306.77	\$ 3.04	\$ -	\$ 303.73
10870	10-963	THE DISTRICT	SS# 140A (2018) TRACY RD EXT	\$ 286.05	\$ 2.83	\$ -	\$ 283.22
10870	10-964	THE DISTRICT	SS# 1001B(2018) RUDOLPH RD EXT	\$ 373.85	\$ 3.70	\$ -	\$ 370.15
10870	10-965	THE DISTRICT	SS# 1800 (2018) CYGNET	\$ 303.30	\$ 3.00	\$ -	\$ 300.30
10870	10-966	THE DISTRICT	WL# 318D (2018) J CITY PAYBACK	\$ 320.46	\$ 3.17	\$ -	\$ 317.29
10870	10-967	THE DISTRICT	SS#139B ADDN (2018)AMPOINT NWSD	\$ 23,491.56	\$ 232.58	\$ -	\$ 23,258.98
10870	10-968	THE DISTRICT	SS#400B (2019) BATES RD	\$ 239.09	\$ 0.50	\$ -	\$ 238.59
10870	10-969	THE DISTRICT	SS#609 (2019) SR 25/582/BRIM EXT	\$ -	\$ -	\$ -	\$ -
10870	10-970	THE DISTRICT	WL#321C (2019) OVITT EXT	\$ 3,998.45	\$ 39.59	\$ -	\$ 3,958.86
10870	10-971	THE DISTRICT	WL#317G (2019) POTTER EXT	\$ 2,346.24	\$ 23.21	\$ -	\$ 2,323.03
10870	10-972	THE DISTRICT	WL#2323 (2019) WINGSTON EXT	\$ 1,406.74	\$ 13.93	\$ -	\$ 1,392.81

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10870	10-973	THE DISTRICT	WL#306B1 (2019) STEEN EXT	\$ 1,172.57	\$ 11.61	\$ -	\$ 1,160.96
10870	10-974	THE DISTRICT	SS#139F (2019) WHITE EXT	\$ 17.32	\$ 0.17	\$ -	\$ 17.15
10870	10-975	THE DISTRICT	WL#400B (2019) WHITE EXT	\$ 438.42	\$ 4.34	\$ -	\$ 434.08
10870	11-000	THE DISTRICT	WL 302 MILTONVILLE	\$ 6,160.66	\$ 60.80	\$ 46.90	\$ 6,052.96
10870	11-001	THE DISTRICT	WL 321B REITZ-OVITT-PARGILLIS	\$ 9,000.70	\$ 89.17	\$ -	\$ 8,911.53
10870	11-004	THE DISTRICT	S.S.438A E RIVER RD	\$ 8,443.16	\$ 83.59	\$ -	\$ 8,359.57
10870	11-005	THE DISTRICT	WL #305A LIN/KRAM/DIRLAM/HUFF	\$ 34,247.99	\$ 338.44	\$ 64.16	\$ 33,845.39
10870	11-006	THE DISTRICT	WL EXT 305B CUCKLE CK/GYPSY LN NWSD	\$ 26,776.53	\$ 265.16	\$ -	\$ 26,511.37
10870	11-007	THE DISTRICT	WL EXT #317E POE/LIBERTY HI	\$ 3,394.02	\$ 33.97	\$ 19.20	\$ 3,340.85
10870	11-008	THE DISTRICT	WL EXT #399 TONTOGANY	\$ 2,627.04	\$ 26.04	\$ -	\$ 2,601.00
10870	11-009	THE DISTRICT	WL #1500 HOYTVILLE	\$ 875.68	\$ 8.68	\$ -	\$ 867.00
10870	11-010	THE DISTRICT	WL #189D MOLINE/MARTIN	\$ 156.21	\$ 1.55	\$ -	\$ 154.66
10870	11-011	THE DISTRICT	SPECIAL SEWER TAP	\$ 478.10	\$ 4.73	\$ -	\$ 473.37
10870	11-012	THE DISTRICT	SS EXT 140F LATCHA/PEMBERVILLE	\$ 5,118.32	\$ 50.69	\$ -	\$ 5,067.63
10870	11-013	THE DISTRICT	SS EXT 1401B LEMOYNE RD	\$ 558.81	\$ 5.53	\$ -	\$ 553.28
10870	11-014	THE DISTRICT	WL EXT 301A CROSS CK/LIBERTY	\$ 5,826.13	\$ 57.69	\$ 49.38	\$ 5,719.06
10870	11-015	THE DISTRICT	WL EXT 189E MOLINE MARTIN	\$ 9,856.32	\$ 99.84	\$ 13.96	\$ 9,742.52
10870	11-016	THE DISTRICT	WL EXT 399B CROSS CREEK	\$ 11,024.72	\$ 109.15	\$ -	\$ 10,915.57
10870	11-017	THE DISTRICT	WL EXT 399C ROBINSON RD	\$ 3,189.60	\$ 31.58	\$ -	\$ 3,158.02
10870	11-018	THE DISTRICT	WL EXT 234D BRADNER RD	\$ 1,591.71	\$ 15.76	\$ -	\$ 1,575.95
10870	11-019	THE DISTRICT	WL EXT 399A GREEN RD	\$ 9,264.38	\$ 91.73	\$ -	\$ 9,172.65
10870	11-020	THE DISTRICT	WL 318 C MEARS RD	\$ 2,341.56	\$ 23.20	\$ -	\$ 2,318.36
10870	11-021	THE DISTRICT	WL 316 I SR 281-PLACE RD	\$ 3,204.41	\$ 33.80	\$ 37.65	\$ 3,132.96
10870	11-023	THE DISTRICT	WL320E EXT SR64/KING NWSD	\$ 6,331.44	\$ 62.64	\$ -	\$ 6,268.80
10870	11-024	THE DISTRICT	SS #2000 DODGE NWSD	\$ 1,301.76	\$ 12.89	\$ -	\$ 1,288.87
10870	11-025	THE DISTRICT	WL #317E ADDN'L NWSD	\$ 492.35	\$ 4.87	\$ -	\$ 487.48
10870	11-027	THE DISTRICT	WL318F SHAFFER	\$ 264.86	\$ 2.62	\$ -	\$ 262.24
10870	11-030	THE DISTRICT	WL/SS 904 CHARTER STEEL	\$ 45,914.45	\$ 454.60	\$ -	\$ 45,459.85
10870	11-031	THE DISTRICT	WL 247 LEMOYNE RD	\$ 5,267.27	\$ 52.15	\$ -	\$ 5,215.12
10870	11-032	THE DISTRICT	WL 7100 RT 20	\$ 135.40	\$ 1.42	\$ 6.77	\$ 127.21
10870	11-033	THE DISTRICT	WL 317D LIBERTY HI RD	\$ 901.69	\$ 9.63	\$ 23.19	\$ 868.87
10870	11-034	THE DISTRICT	WL 323A MIDSTAR BUSINESS PK	\$ 275.49	\$ 2.73	\$ -	\$ 272.76
10870	11-039	THE DISTRICT	WL 115 A EMCH-TRACY RDS	\$ 4,491.63	\$ 44.49	\$ -	\$ 4,447.14
10870	11-042	THE DISTRICT	WL 188 A BATES RD	\$ 2,021.86	\$ 20.04	\$ -	\$ 2,001.82
10870	11-045	THE DISTRICT	WL 306 A KRAMER RD	\$ 4,477.87	\$ 44.33	\$ -	\$ 4,433.54
10870	11-051	THE DISTRICT	WL 318 ELMWOOD-JCITY	\$ 31,376.43	\$ 311.01	\$ 153.12	\$ 30,912.30
10870	11-056	THE DISTRICT	WL 316 G BAYS RD	\$ 28,306.88	\$ 282.61	\$ 216.26	\$ 27,808.01

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10870	11-058	THE DISTRICT	WL 318 D J CITY RD W	\$ 3,149.75	\$ 31.20	\$ 16.58	\$ 3,101.97
10870	11-061	THE DISTRICT	SS 237 LAKE TWP-M82	\$ 26,310.96	\$ 260.49	\$ 44.53	\$ 26,005.94
10870	11-062	THE DISTRICT	SS 252A AYERS-BRADNER RDS	\$ 3,029.11	\$ 30.00	\$ 18.61	\$ 2,980.50
10870	11-066	THE DISTRICT	SS 609 MIDSTAR BUSINESS PK	\$ 4,173.27	\$ 41.32	\$ -	\$ 4,131.95
10870	11-068	THE DISTRICT	SS 1800 JERRY CITY	\$ 219.57	\$ 2.56	\$ 10.98	\$ 206.03
10870	11-070	THE DISTRICT	SS 903 PERRY TWP	\$ 32,849.70	\$ 315.27	\$ 157.10	\$ 32,377.33
10870	11-073	THE DISTRICT	SS #1001A ST RT 281/RUDOLPH RD	\$ 11,911.15	\$ 117.98	\$ 204.50	\$ 11,588.67
10870	11-074	THE DISTRICT	SS 250 SR 579	\$ 917.02	\$ 9.08	\$ -	\$ 907.94
10870	11-075	THE DISTRICT	SS #219A WOODLAND FOREST	\$ 16,501.26	\$ 163.40	\$ 28.56	\$ 16,309.30
10870	11-076	THE DISTRICT	SS 7102D THOMPSON RD	\$ 2,882.77	\$ 29.02	\$ 23.77	\$ 2,829.98
10870	11-077	THE DISTRICT	WL 189F TAYLOR ST	\$ 1,267.11	\$ 12.55	\$ -	\$ 1,254.56
10870	11-078	THE DISTRICT	SS 182 ACCESS PT E	\$ 2,584.92	\$ 25.59	\$ -	\$ 2,559.33
10870	11-079	THE DISTRICT	WL 183B EXIT 5 TRNPK	\$ 552.38	\$ 5.47	\$ -	\$ 546.91
10870	11-080	THE DISTRICT	WL 183L JOB READY	\$ 3,444.41	\$ 34.10	\$ -	\$ 3,410.31
10870	11-081	THE DISTRICT	SS 1402 LEMOYNE RD	\$ 545.15	\$ 5.40	\$ -	\$ 539.75
10870	11-083	THE DISTRICT	SS 2300F VAN TASSEL RD NWSD	\$ 380.46	\$ 3.77	\$ -	\$ 376.69
10870	11-084	THE DISTRICT	WL 2300 VAN TASSEL EXT NWSD	\$ 121.39	\$ 1.20	\$ -	\$ 120.19
10870	11-085	THE DISTRICT	WL 183L2 JRS - NWSD	\$ 2,817.42	\$ 27.90	\$ -	\$ 2,789.52
10870	11-087	THE DISTRICT	WL 305C EXT CLOVER/KRMR/PORT	\$ 1,186.07	\$ 11.74	\$ -	\$ 1,174.33
10870	11-089	THE DISTRICT	WL 302A MILTV/ROACHTON E-NWSD	\$ 863.65	\$ 8.55	\$ -	\$ 855.10
10870	11-090	THE DISTRICT	WL 306D HILLARD EXT-NWSD	\$ 572.64	\$ 5.67	\$ -	\$ 566.97
10870	11-091	THE DISTRICT	WL 183I TROY TWP EXT-NWSD	\$ 17,078.36	\$ 169.12	\$ -	\$ 16,909.24
10870	12-902	WOOD COUNTY	AMPOINT SS REPAYMENT	\$ 4,158.25	\$ 41.17	\$ -	\$ 4,117.08
10870	14-107	THE DISTRICT	DELQ UTILITY 7 NWSD	\$ 695.70	\$ 6.88	\$ 12.42	\$ 676.40
10870	14-132	THE DISTRICT	DELQ UTILITY NWSD	\$ 78,145.45	\$ 843.25	\$ 1,708.64	\$ 75,593.56
				\$ 859,229.96	\$ 8,575.32	\$ 3,240.25	\$ 847,414.39

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10870	11-095	WOOD COUNTY	DH 1A M HENNINGS	\$ 2,453.72	\$ -	\$ -	\$ 2,453.72				
10870	11-106	WOOD COUNTY	DH 12A M METZGER	\$ 3,685.42	\$ -	\$ 0.62	\$ 3,684.80				
10870	11-110	WOOD COUNTY	DH 16A M TINSLEY	\$ 1,572.37	\$ -	\$ -	\$ 1,572.37				
10870	11-111	WOOD COUNTY	DH 17A M RADELOFF	\$ 791.59	\$ -	\$ -	\$ 791.59				
10870	11-117	WOOD COUNTY	DH 23A M MITCHELL	\$ 3,365.90	\$ -	\$ 0.36	\$ 3,365.54				
10870	11-118	WOOD COUNTY	DH 24A M ROSENDALE	\$ 903.25	\$ -	\$ -	\$ 903.25				
10870	11-119	WOOD COUNTY	DH 25A M LEMMERBROCK	\$ 2,945.05	\$ -	\$ -	\$ 2,945.05				
10870	11-124	WOOD COUNTY	DH 30A M DURLIAT	\$ 13.32	\$ -	\$ 0.67	\$ 12.65				
10870	11-130	WOOD COUNTY	DH 36A M KELLEY	\$ 365.35	\$ -	\$ -	\$ 365.35				
10870	11-134	WOOD COUNTY	DH 40A M SHINEW	\$ 2,261.36	\$ -	\$ 1.19	\$ 2,260.17				
10870	11-135	WOOD COUNTY	DH 41A M MILLER	\$ 3,805.03	\$ -	\$ -	\$ 3,805.03				
10870	11-137	WOOD COUNTY	DH 43A M CAVALEAR	\$ -	\$ -	\$ -	\$ -				
10870	11-139	WOOD COUNTY	DH 45A M CEDAR CENTER	\$ 2,087.62	\$ -	\$ 2.82	\$ 2,084.80				
10870	11-143	WOOD COUNTY	DH 49A M SOUTHPOINT	\$ 1,336.52	\$ -	\$ 2.51	\$ 1,334.01				
10870	11-149	WOOD COUNTY	DH 57A M OIL CENTER RD	\$ 506.21	\$ -	\$ -	\$ 506.21				
10870	11-150	WOOD COUNTY	DH 2174 M SUGAR CK JT SAN	\$ 1,358.01	\$ -	\$ 2.58	\$ 1,355.43				
10870	11-156	WOOD COUNTY	DH 2180 M PLAIN TWP	\$ 10,676.56	\$ -	\$ 39.39	\$ 10,637.17				
10870	11-160	WOOD COUNTY	DH 2184 M WALLACE	\$ 3,766.48	\$ -	\$ 2.18	\$ 3,764.30				
10870	11-170	WOOD COUNTY	DH 2195 M LAKE TWP	\$ 12.26	\$ -	\$ 0.62	\$ 11.64				
10870	11-175	WOOD COUNTY	DH 2196 M BLAUSEY JT OTT	\$ 8,962.45	\$ -	\$ 0.15	\$ 8,962.30				
10870	11-177	WOOD COUNTY	DH 2200 M MIDDLE BR JT	\$ 2.67	\$ -	\$ 0.13	\$ 2.54				
10870	11-200	WOOD COUNTY	DH 2204 M HAHN	\$ 3,258.67	\$ -	\$ 0.65	\$ 3,258.02				
10870	11-210	WOOD COUNTY	DH 2205 M VANDERSALL	\$ 438.97	\$ -	\$ -	\$ 438.97				
10870	11-220	WOOD COUNTY	DH 2206 M LUSHER	\$ 498.85	\$ -	\$ 0.15	\$ 498.70				
10870	11-230	WOOD COUNTY	DH 2207 M COY	\$ 64.38	\$ -	\$ 3.22	\$ 61.16				
10870	11-240	WOOD COUNTY	DH 2208 SOUTH M KOHL	\$ 4,691.10	\$ -	\$ 15.44	\$ 4,675.66				
10870	11-241	WOOD COUNTY	DH 2208 NORTH M KOHL	\$ 774.13	\$ -	\$ 1.41	\$ 772.72				
10870	11-270	WOOD COUNTY	DH 2211 M PORTAGE TWP	\$ 215.17	\$ -	\$ -	\$ 215.17				
10870	11-280	WOOD COUNTY	DH 2212 M EMCH	\$ 18.22	\$ -	\$ 0.91	\$ 17.31				
10870	11-300	WOOD COUNTY	DH 2217 M SOLEATHER JT /SCHUFF	\$ -	\$ -	\$ -	\$ -				
10870	11-310	WOOD COUNTY	DH 2218 M WESTON VIL	\$ 3,653.43	\$ -	\$ 0.05	\$ 3,653.38				
10870	11-330	WOOD COUNTY	DH 2223 M KERR	\$ 5,645.76	\$ -	\$ 0.05	\$ 5,645.71				
10870	11-350	WOOD COUNTY	DH 2225 M BLOOMDALE JT	\$ 1,509.97	\$ -	\$ 0.75	\$ 1,509.22				
10870	11-360	WOOD COUNTY	DH 2227 M SEELEY	\$ 5,268.27	\$ -	\$ 7.45	\$ 5,260.82				
10870	11-370	WOOD COUNTY	DH 2228 M SALISBURY	\$ 6,070.13	\$ -	\$ -	\$ 6,070.13				
10870	11-380	WOOD COUNTY	DH 2230 M ELMWOOD BD	\$ 5,192.17	\$ -	\$ 5.13	\$ 5,187.04				
10870	11-390	WOOD COUNTY	DH 2231 M PHILLIPS	\$ 669.75	\$ -	\$ -	\$ 669.75				

WOOD COUNTY
SPECIAL ASSESSMENT DISTRIBUTION
1ST HALF 2019/2020

10870	11-400	WOOD COUNTY	DH 2233 M WAGNER	\$ -	\$ -	\$ -	\$ -				
10870	11-410	WOOD COUNTY	DH 2235 M AKENBERGER	\$ 604.87	\$ -	\$ -	\$ 604.87				
10870	11-430	WOOD COUNTY	DH 2239 M WESTON TWP	\$ -	\$ -	\$ -	\$ -				
10870	11-470	WOOD COUNTY	DH 2243 M STRETCHBERRY	\$ 3,180.32	\$ -	\$ -	\$ 3,180.32				
10870	11-490	WOOD COUNTY	DH 2245 M ERVEN	\$ 1,164.78	\$ -	\$ -	\$ 1,164.78				
10870	11-501	WOOD COUNTY	DH 2247 M STEWART	\$ 25.91	\$ -	\$ 1.30	\$ 24.61				
10870	11-520	WOOD COUNTY	DH 2249 M WILCOX	\$ 1,863.52	\$ -	\$ -	\$ 1,863.52				
10870	11-530	WOOD COUNTY	DH 2250 M KURFESS	\$ 382.93	\$ -	\$ 19.16	\$ 363.77				
10870	11-541	WOOD COUNTY	DH 2251 M MARTIN JT	\$ 35.47	\$ -	\$ 1.77	\$ 33.70				
10870	11-550	WOOD COUNTY	DH 2252 M ERVEN	\$ 1,350.51	\$ -	\$ -	\$ 1,350.51				
10870	11-560	WOOD COUNTY	DH 2253 M BAKER	\$ 1,436.46	\$ -	\$ 0.52	\$ 1,435.94				
10870	11-570	WOOD COUNTY	DH 2255 M RECKER JT	\$ 2,803.73	\$ -	\$ -	\$ 2,803.73				
10870	11-580	WOOD COUNTY	DH 2256 M SNYDER	\$ 280.69	\$ -	\$ 0.91	\$ 279.78				
10870	11-581	WOOD COUNTY	DH 2259 M MILLER	\$ 1,088.56	\$ -	\$ -	\$ 1,088.56				
10870	11-590	WOOD COUNTY	DH 2260 M SCHULTE	\$ 3,928.99	\$ -	\$ 13.18	\$ 3,915.81				
10870	11-600	WOOD COUNTY	DH 2261 M SINGER	\$ 5,341.11	\$ -	\$ -	\$ 5,341.11				
10870	11-610	WOOD COUNTY	DH 2263 M HARTMAN	\$ 3,063.53	\$ -	\$ -	\$ 3,063.53				
10870	11-620	WOOD COUNTY	DH 2265 M DAUER	\$ 2,094.20	\$ -	\$ 6.35	\$ 2,087.85				
10870	11-630	WOOD COUNTY	DH 2267 M KRAMER	\$ 1.16	\$ -	\$ 0.06	\$ 1.10				
10870	11-640	WOOD COUNTY	DH 2271 M RHOADES	\$ 6,862.84	\$ -	\$ 12.07	\$ 6,850.77				
10870	11-650	WOOD COUNTY	DH 2272 M CUSTAR VIL	\$ 4.03	\$ -	\$ 0.20	\$ 3.83				
10870	11-660	WOOD COUNTY	DH 2273 M OATES	\$ 4,529.75	\$ -	\$ -	\$ 4,529.75				
10870	11-670	WOOD COUNTY	DH 2275 M REYNOLDS	\$ 983.85	\$ -	\$ -	\$ 983.85				
10870	11-690	WOOD COUNTY	DH 2280 M WOLF	\$ 935.26	\$ -	\$ 0.20	\$ 935.06				
10870	11-702	WOOD COUNTY	DH 2284 M HEER	\$ 722.47	\$ -	\$ 0.17	\$ 722.30				
10870	11-710	WOOD COUNTY	DH 2285 M LAKE TWP JT	\$ 2,635.88	\$ -	\$ 17.02	\$ 2,618.86				
10870	11-718	WOOD COUNTY	DH 2291 M PSBG TWP	\$ 55.82	\$ -	\$ 2.80	\$ 53.02				
10870	11-720	WOOD COUNTY	DH 2292 M KIEFER	\$ 1,350.52	\$ -	\$ -	\$ 1,350.52				
10870	11-769	WOOD COUNTY	DH 2300 M RICHTER JT SAN	\$ 2,350.78	\$ -	\$ 1.29	\$ 2,349.49				

WOOD COUNTY
SPECIAL ASSESSMENT DISTRIBUTION
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POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
10870	11-092	WOOD COUNTY	MAUMEE VALLEY WATERSHED	\$ 56,158.76	\$ 555.38	\$ 88.88	\$ 55,514.50

WOOD COUNTY
SPECIAL ASSESSMENT DISTRIBUTION
1ST HALF 2019/2020

POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
10870	12-332	WOOD COUNTY	DH TOUSSAINT CK JT	\$ 10,233.92	\$ -	\$ -	\$ 10,233.92
10870	11-157	WOOD COUNTY	TOUSSAINT CK JT CO-UNDER	\$ 100.62	\$ -	\$ 5.03	\$ 95.59
							\$ 10,329.51
10870	12-333	WOOD COUNTY	DH TOUSSAINT CK MAINT	\$ 13,483.35	\$ -	\$ -	\$ 13,483.35

WOOD COUNTY
SPECIAL ASSESSMENT DISTRIBUTION
1ST HALF 2019/2020

POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
42783	21-149	LAKE TWP	LIGHTING INDIAN CK	\$ 530.24	\$ 5.26	\$ 0.78	\$ 524.20
42783	21-150	LAKE TWP	LIGHTING ARGYLE FOREST	\$ 3,658.70	\$ 36.19	\$ -	\$ 3,622.51
42783	21-155	LAKE TWP	LIGHTING FREEDOM EST	\$ 468.74	\$ 4.60	\$ 0.27	\$ 463.87
42783	21-957	LAKE TWP	LIGHTING MILLER DRIVE	\$ 112.55	\$ 1.11	\$ -	\$ 111.44
42783	21-958	LAKE TWP	LIGHTING BROOKVIEW I	\$ 151.53	\$ 1.51	\$ -	\$ 150.02
42783	21-959	LAKE TWP	LIGHTING CROSSWOODS 2	\$ 2,166.98	\$ 21.48	\$ 2.09	\$ 2,143.41
42783	21-960	LAKE TWP	LIGHTING RUD-LIBBE	\$ 940.11	\$ 9.29	\$ -	\$ 930.82
42783	21-962	LAKE TWP	LIGHTING CEDAR VAL 1	\$ 1,357.93	\$ 13.44	\$ -	\$ 1,344.49
42783	21-964	LAKE TWP	LIGHTING LAKEWOOD 1	\$ 573.21	\$ 5.69	\$ 2.43	\$ 565.09
42783	21-965	LAKE TWP	LIGHTING LAKEWOOD 2	\$ 588.29	\$ 5.49	\$ 3.02	\$ 579.78
		LAKE TWP Total		\$ 10,548.28	\$ 104.06	\$ 8.59	\$ 10,435.63
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
47083	21-961	LIBERTY TWP	LIGHTING RUDOLPH	\$ 4,314.07	\$ 43.05	\$ 13.40	\$ 4,257.62
		LIBERTY TWP Total		\$ 4,314.07	\$ 43.05	\$ 13.40	\$ 4,257.62
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
43401	21-115	MIDDLETON TWP	LIGHTING SADDLEBROOK 1	\$ 2,230.18	\$ 22.26	\$ -	\$ 2,207.92
43401	21-116	MIDDLETON TWP	LIGHTING SADDLEBROOK 2	\$ 555.50	\$ 5.50	\$ -	\$ 550.00
43401	21-117	MIDDLETON TWP	LIGHTING SADDLEBROOK 3	\$ 1,416.57	\$ 14.03	\$ -	\$ 1,402.54
43401	21-118	MIDDLETON TWP	LIGHTING HULL PR MEAD 1	\$ 1,147.66	\$ 11.43	\$ 3.59	\$ 1,132.64
43401	21-119	MIDDLETON TWP	LIGHTING HULL PR MEAD 2	\$ 1,937.88	\$ 19.27	\$ 10.96	\$ 1,907.65
43401	21-120	MIDDLETON TWP	LIGHTING HULL PR VIL	\$ 1,015.92	\$ 10.03	\$ -	\$ 1,005.89
43401	21-121	MIDDLETON TWP	LIGHTING HULL PR MEAD 3	\$ 640.95	\$ 6.30	\$ -	\$ 634.65
43401	21-122	MIDDLETON TWP	LIGHTING HULL PR VIL 2	\$ 1,110.38	\$ 10.88	\$ -	\$ 1,099.50
43401	21-123	MIDDLETON TWP	LIGHTING SADDLEBROOK 4	\$ 555.52	\$ 5.46	\$ -	\$ 550.06
43401	21-124	MIDDLETON TWP	LIGHTING SADDLEBROOK 5	\$ 1,532.44	\$ 15.10	\$ 4.28	\$ 1,513.06
43401	21-125	MIDDLETON TWP	LIGHTING HULL PR MEAD 4	\$ 1,934.05	\$ 19.29	\$ 2.87	\$ 1,911.89
43401	21-126	MIDDLETON TWP	LIGHTING HULL PR MEAD 5	\$ 555.57	\$ 5.49	\$ -	\$ 550.08
43401	21-127	MIDDLETON TWP	LIGHTING SADDLEBROOK 6	\$ 2,063.38	\$ 20.46	\$ -	\$ 2,042.92
43401	21-128	MIDDLETON TWP	LIGHTING SADDLEBROOK 7	\$ 1,006.32	\$ 9.94	\$ -	\$ 996.38
43401	21-129	MIDDLETON TWP	LIGHTING SADDLEBROOK 9	\$ 1,154.06	\$ 11.40	\$ -	\$ 1,142.66
43401	21-158	MIDDLETON TWP	LIGHTING RIVER BEND LAKES 1	\$ 6,990.11	\$ 69.63	\$ 3.65	\$ 6,916.83
43401	21-159	MIDDLETON TWP	LIGHTING SADDLEBROOK 8	\$ 1,401.82	\$ 13.95	\$ -	\$ 1,387.87
43401	21-160	MIDDLETON TWP	LIGHTING SADDLEBROOK 11	\$ 225.00	\$ 2.20	\$ -	\$ 222.80
43401	21-161	MIDDLETON TWP	LIGHTING RIVERBEND 2	\$ 1,548.42	\$ 15.08	\$ 3.64	\$ 1,529.70
43401	21-162	MIDDLETON TWP	LIGHTING SADDLEBROOK 10	\$ 501.87	\$ 4.95	\$ -	\$ 496.92
43401	21-163	MIDDLETON TWP	LIGHTING SADDLEBROOK 12	\$ 247.50	\$ 2.42	\$ -	\$ 245.08

WOOD COUNTY
SPECIAL ASSESSMENT DISTRIBUTION
1ST HALF 2019/2020

43401	21-164	MIDDLETON TWP	LIGHTING SADDLEBROOK 13	\$ 430.19	\$ 4.20	\$ -	\$ 425.99
43401	21-165	MIDDLETON TWP	LIGHTING SADDLEBROOK 14	\$ 340.90	\$ 3.40	\$ -	\$ 337.50
43401	21-166	MIDDLETON TWP	LIGHTING SADDLEBROOK 15	\$ 401.54	\$ 3.91	\$ -	\$ 397.63
43401	21-167	MIDDLETON TWP	LIGHTING VILL AT RIVERBEND	\$ 792.00	\$ 8.00	\$ -	\$ 784.00
43401	21-168	MIDDLETON TWP	LIGHTING RIVERBEND LAKES 3	\$ 553.08	\$ 5.50	\$ -	\$ 547.58
43401	21-169	MIDDLETON TWP	LIGHTING SADDLEBROOK 17	\$ 459.99	\$ 4.50	\$ 1.49	\$ 454.00
43401	21-170	MIDDLETON TWP	LIGHTING SADDLEBROOK 18	\$ 555.60	\$ 5.60	\$ -	\$ 550.00
43401	21-171	MIDDLETON TWP	LIGHTING SADDLEBROOK 16	\$ 242.97	\$ 2.45	\$ 1.29	\$ 239.23
43401	21-172	MIDDLETON TWP	LIGHTING VILL AT RIVERBEND 2	\$ 516.07	\$ 5.19	\$ 4.42	\$ 506.46
43401	21-173	MIDDLETON TWP	LIGHTING VILL AT RIVERBEND 3	\$ 1,039.23	\$ 10.44	\$ -	\$ 1,028.79
43401	21-174	MIDDLETON TWP	LIGHTING VILL AT RIVERBEND 4	\$ 1,086.24	\$ 10.85	\$ -	\$ 1,075.39
43401	21-175	MIDDLETON TWP	LIGHTING SADDLEBROOK 19	\$ 839.97	\$ 8.36	\$ -	\$ 831.61
		MIDDLETON TWP Total		\$ 37,028.88	\$ 367.47	\$ 36.19	\$ 36,625.22
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
44160	21-130	PERRYSBURG TWP	LIGHTING BELMONT MEADOWS	\$ 1,078.22	\$ 10.68	\$ -	\$ 1,067.54
44160	21-131	PERRYSBURG TWP	LIGHTING AMPOINT	\$ 3,318.12	\$ 32.87	\$ 0.79	\$ 3,284.46
44160	21-132	PERRYSBURG TWP	LIGHTING LUNITAS PL	\$ 883.96	\$ 8.76	\$ -	\$ 875.20
44160	21-133	PERRYSBURG TWP	LIGHTING PSBG HTS	\$ 3,251.59	\$ 33.54	\$ 28.71	\$ 3,189.34
44160	21-134	PERRYSBURG TWP	LIGHTING BRIARWOOD 1	\$ 2,381.37	\$ 23.52	\$ 4.01	\$ 2,353.84
44160	21-135	PERRYSBURG TWP	LIGHTING BRIARWOOD 2	\$ 1,842.28	\$ 18.31	\$ 6.38	\$ 1,817.59
44160	21-136	PERRYSBURG TWP	LIGHTING LAKEMONT 1	\$ 1,820.89	\$ 17.94	\$ -	\$ 1,802.95
44160	21-137	PERRYSBURG TWP	LIGHTING LAKEMONT 2	\$ 419.03	\$ 4.15	\$ -	\$ 414.88
44160	21-138	PERRYSBURG TWP	LIGHTING LAKEMONT 3 & 4	\$ 2,396.25	\$ 23.78	\$ 1.51	\$ 2,370.96
44160	21-139	PERRYSBURG TWP	LIGHTING OAK MEADOWS 1	\$ 1,274.31	\$ 12.66	\$ 1.70	\$ 1,259.95
44160	21-140	PERRYSBURG TWP	LIGHTING OAK MEADOWS 2	\$ 1,820.70	\$ 18.20	\$ -	\$ 1,802.50
44160	21-141	PERRYSBURG TWP	LIGHTING VICTORY PL 1	\$ 555.50	\$ 5.50	\$ -	\$ 550.00
44160	21-142	PERRYSBURG TWP	LIGHTING OAK MEADOWS 3	\$ 408.12	\$ 4.18	\$ -	\$ 403.94
44160	21-143	PERRYSBURG TWP	LIGHTING WOODMONT 1	\$ 1,181.70	\$ 11.70	\$ -	\$ 1,170.00
44160	21-144	PERRYSBURG TWP	LIGHTING SHANNON HILLS	\$ 2,666.04	\$ 26.33	\$ 2.05	\$ 2,637.66
44160	21-145	PERRYSBURG TWP	LIGHTING CAMBRIDGE	\$ 1,500.77	\$ 14.97	\$ 3.45	\$ 1,482.35
44160	21-146	PERRYSBURG TWP	LIGHTING WEXFORD	\$ 2,282.02	\$ 22.77	\$ 1.86	\$ 2,257.39
44160	21-147	PERRYSBURG TWP	LIGHTING WOODMONT 2	\$ 1,161.60	\$ 11.60	\$ -	\$ 1,150.00
44160	21-148	PERRYSBURG TWP	LIGHTING WOODMONT 3	\$ 1,166.66	\$ 11.66	\$ -	\$ 1,155.00
44160	21-153	PERRYSBURG TWP	LIGHTING ECKEL TRACE 1	\$ 602.23	\$ 6.08	\$ -	\$ 596.15
44160	21-154	PERRYSBURG TWP	LIGHTING RIVER OAKS	\$ 556.20	\$ 5.40	\$ -	\$ 550.80
44160	21-156	PERRYSBURG TWP	LIGHTING FOX COVE	\$ 662.56	\$ 6.56	\$ -	\$ 656.00
44160	21-157	PERRYSBURG TWP	LIGHTING EMERALD LAKES 1	\$ 906.36	\$ 9.36	\$ -	\$ 897.00

WOOD COUNTY
SPECIAL ASSESSMENT DISTRIBUTION
1ST HALF 2019/2020

44160	21-200	PERRYSBURG TWP	LIGHTING ECKEL TRACE 2	\$ 355.04	\$ 3.54	\$ 2.10	\$ 349.40
44160	21-201	PERRYSBURG TWP	LIGHTING EMERALD LAKES 2	\$ 823.78	\$ 8.36	\$ -	\$ 815.42
44160	21-202	PERRYSBURG TWP	LIGHTING WOODMONT 4	\$ 575.55	\$ 6.09	\$ 9.84	\$ 559.62
44160	21-204	PERRYSBURG TWP	LIGHTING EMERALD LAKES 3	\$ 522.28	\$ 5.28	\$ -	\$ 517.00
44160	21-205	PERRYSBURG TWP	LIGHTING WOODMONT 5	\$ 151.52	\$ 1.52	\$ -	\$ 150.00
44160	21-206	PERRYSBURG TWP	LIGHTING EMERALD LAKES 3 PH 2	\$ 1,046.31	\$ 10.43	\$ 1.81	\$ 1,034.07
44160	21-207	PERRYSBURG TWP	LIGHTING WOODMONT 6	\$ 404.04	\$ 3.99	\$ -	\$ 400.05
44160	21-208	PERRYSBURG TWP	LIGHTING ECKEL TRACE 3	\$ 252.83	\$ 2.52	\$ -	\$ 250.31
44160	21-209	PERRYSBURG TWP	LIGHTING ECKEL TRACE 6	\$ 113.12	\$ 1.12	\$ -	\$ 112.00
44160	21-210	PERRYSBURG TWP	LIGHTING ECKEL TRACE 4	\$ 456.87	\$ 4.50	\$ -	\$ 452.37
44160	21-211	PERRYSBURG TWP	LIGHTING ECKEL TRACE 5	\$ 252.78	\$ 2.53	\$ -	\$ 250.25
44160	21-966	PERRYSBURG TWP	LIGHTING STARBRIGHT	\$ 1,322.51	\$ 13.15	\$ 1.32	\$ 1,308.04
		PERRYSBURG TWP Total		\$ 40,413.11	\$ 403.55	\$ 65.53	\$ 39,944.03
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
44292	21-969	PORTAGE TWP	LIGHTING KERN 21-967	\$ 13.86	\$ 0.14	\$ -	\$ 13.72
44292	21-971	PORTAGE TWP	LIGHTING MERMILL PORTAGE TWP	\$ 408.00	\$ 4.04	\$ -	\$ 403.96
		PORTAGE TWP Total		\$ 421.86	\$ 4.18	\$ -	\$ 417.68
POL	PROJ	SUBDIVISION	DESCRIPTION	Collection	Aud Fees	Detac	Net Dist
45466	21-753	TROY TWP	NUISANCE/PROP MAINT TROY TWP	\$ -	\$ -	\$ -	\$ -
45466	21-968	TROY TWP	LIGHTING STONY RIDGE	\$ 3,066.94	\$ 30.43	\$ 7.21	\$ 3,029.30
		TROY TWP Total		\$ 3,066.94	\$ 30.43	\$ 7.21	\$ 3,029.30
				\$ 188,519.34	\$ 1,875.05	\$ 254.63	\$ 186,389.66
		Grand Total		\$ 284,312.48	\$ 2,827.79	\$ 385.55	\$ 281,099.14

Special Assessment Distribution Report Parcel Detail

Wood County

2019 Pay 2020

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
14-107								
14-107								
V72-510-050000008000	0.00	46.57	0.00	46.57	0.00	0.46	0.00	46.11
V74-510-050308004000	248.43	0.00	0.00	248.43	0.00	2.46	12.42	233.55
V74-510-050309009000	0.00	170.96	0.00	170.96	0.00	1.69	0.00	169.27
V74-510-050310011000	0.00	229.74	0.00	229.74	0.00	2.27	0.00	227.47
Subtotal : 14-107	248.43	447.27	0.00	695.70	0.00	6.88	12.42	676.40
14-107	248.43	447.27	0.00	695.70	0.00	6.88	12.42	676.40
14-132								
14-132								
A03-311-330311009000	163.83	0.00	0.00	163.83	0.00	1.65	8.19	153.99
A04-311-350422012000	59.01	0.00	0.00	59.01	0.00	0.59	2.95	55.47
A06-311-040105010000	0.00	312.73	0.00	312.73	0.00	3.10	0.00	309.63
A06-311-040201052000	0.00	312.73	0.00	312.73	0.00	3.10	0.00	309.63
C11-611-310000033000	0.00	385.58	0.00	385.58	0.00	3.82	0.00	381.76
G27-309-250103008000	410.36	0.00	0.00	410.36	0.00	4.07	20.52	385.77
G27-309-250104011000	692.94	239.40	0.00	932.34	0.00	4.94	34.65	892.75
G27-309-250301019000	135.44	0.00	0.00	135.44	0.00	1.35	6.77	127.32
G27-309-250303008000	10.25	0.00	0.00	10.25	0.00	0.01	0.51	9.73
G27-309-260202011000	0.00	1.99	0.00	1.99	0.00	0.37	0.00	1.62
G27-309-260401006000	23.59	0.00	0.00	23.59	0.00	0.27	1.18	22.14
H28-712-010103003000	0.00	265.84	0.00	265.84	0.00	2.63	0.00	263.21
H28-712-020101026224	301.85	0.00	0.00	301.85	0.00	2.98	15.09	283.78
H28-712-020305008000	0.00	117.01	0.00	117.01	0.00	1.16	0.00	115.85
H28-712-120304001000	0.00	477.94	0.00	477.94	0.00	4.73	0.00	473.21
H28-712-120306034000	750.92	477.94	477.94	1,706.80	0.00	16.92	37.55	1,652.33
H28-712-120307026000	516.99	477.94	0.00	994.93	0.00	9.86	25.85	959.22
H28-712-120309025000	0.00	477.94	0.00	477.94	0.00	4.73	0.00	473.21
H28-712-120316011000	0.00	477.94	0.00	477.94	0.00	4.73	0.00	473.21
H28-712-120319032000	0.00	230.94	0.00	230.94	0.00	2.29	0.00	228.65
H28-712-120319046000	0.00	11.44	11.44	22.88	0.00	0.22	0.00	22.66

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
H28-712-120319049000	212.21	0.00	0.00	212.21	0.00	0.00	10.61	201.60
H28-712-170301053000	2,500.14	1,638.86	0.00	4,139.00	0.00	51.12	125.01	3,962.87
H28-712-170301056000	0.00	229.70	0.00	229.70	0.00	2.27	0.00	227.43
H28-712-180101013000	0.00	392.76	0.00	392.76	0.00	3.89	0.00	388.87
H28-712-200101038000	0.00	176.53	176.53	353.06	0.00	3.50	0.00	349.56
H28-712-250101009000	0.00	477.94	0.00	477.94	0.00	4.73	0.00	473.21
H28-712-250101010000	188.29	493.09	0.00	681.38	0.00	6.74	9.41	665.23
H28-712-250102002000	0.00	474.32	0.00	474.32	0.00	4.70	0.00	469.62
H28-712-250102024000	0.00	434.40	0.00	434.40	0.00	4.30	0.00	430.10
H28-712-270000035000	0.00	562.37	0.00	562.37	0.00	5.57	0.00	556.80
H28-712-270000049000	0.00	568.43	0.00	568.43	0.00	5.63	0.00	562.80
H28-712-270000050000	0.00	568.43	0.00	568.43	0.00	5.63	0.00	562.80
H30-712-130101023000	0.00	266.99	0.00	266.99	0.00	2.64	0.00	264.35
H30-712-130303010000	0.00	286.76	0.00	286.76	0.00	2.84	0.00	283.92
H30-712-130305012000	0.00	81.52	0.00	81.52	0.00	0.81	0.00	80.71
H30-712-130410009000	0.00	497.94	0.00	497.94	0.00	4.93	0.00	493.01
H30-712-130410024000	0.00	153.23	0.00	153.23	0.00	1.52	0.00	151.71
H31-712-040313015000	300.93	0.00	0.00	300.93	0.00	2.94	15.05	282.94
H31-712-090101037000	0.00	169.01	169.00	338.01	0.00	3.34	0.00	334.67
H31-712-090113007000	0.00	151.03	0.00	151.03	0.00	1.50	0.00	149.53
H31-712-090302007000	0.00	256.42	0.00	256.42	0.00	2.54	0.00	253.88
I32-410-140401006000	0.00	186.91	0.00	186.91	0.00	1.85	0.00	185.06
I32-410-140402001000	0.00	144.24	144.24	288.48	0.00	2.86	0.00	285.62
I33-410-010402002000	204.26	0.00	0.00	204.26	0.00	1.95	10.21	192.10
I33-410-120201007000	0.00	237.55	0.00	237.55	0.00	2.35	0.00	235.20
K40-409-280000006000	1,415.26	492.13	492.12	2,399.51	0.00	13.11	70.76	2,315.64
K42-409-200401014000	2,484.46	0.00	0.00	2,484.46	0.00	24.61	124.22	2,335.63
K42-409-200401015000	0.00	630.81	0.00	630.81	0.00	6.25	0.00	624.56
K42-409-210301012000	0.00	693.48	0.00	693.48	0.00	6.87	0.00	686.61
K42-409-210302047000	1,454.33	693.48	0.00	2,147.81	0.00	7.69	72.72	2,067.40
K42-409-280101012000	0.00	35.26	0.00	35.26	0.00	0.35	0.00	34.91
K42-409-280101013000	0.00	280.48	0.00	280.48	0.00	2.78	0.00	277.70
K42-409-290201024000	1,323.42	0.00	0.00	1,323.42	0.00	37.17	66.17	1,220.08
K42-409-290202003000	235.75	0.00	0.00	235.75	0.00	0.00	11.79	223.96
K42-409-290202009000	0.00	693.48	0.00	693.48	0.00	6.87	0.00	686.61

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K43-409-160000019000	2,067.28	0.00	0.00	2,067.28	0.00	20.47	103.36	1,943.45
K43-409-160000020000	0.00	632.45	632.44	1,264.89	0.00	12.52	0.00	1,252.37
K43-409-160401022000	1,299.35	637.64	0.00	1,936.99	0.00	37.07	64.97	1,834.95
K43-409-160402029000	767.72	0.00	0.00	767.72	0.00	23.75	38.39	705.58
K43-409-160403001000	1,136.74	0.00	0.00	1,136.74	0.00	8.66	56.84	1,071.24
K43-409-160410033000	0.00	109.05	0.00	109.05	0.00	6.31	0.00	102.74
K43-409-210202001000	746.40	0.00	0.00	746.40	0.00	7.39	37.32	701.69
L46-412-350000015000	0.00	78.13	0.00	78.13	0.00	0.77	0.00	77.36
L48-412-250301030000	203.25	502.97	502.97	1,209.19	0.00	9.96	10.16	1,189.07
L48-412-250301035000	376.52	0.00	0.00	376.52	0.00	3.72	18.83	353.97
L48-412-250302004000	0.00	502.97	0.00	502.97	0.00	4.98	0.00	497.99
L48-412-250302005000	1,039.64	0.00	0.00	1,039.64	0.00	10.32	51.98	977.34
L48-412-250302006000	0.00	502.97	0.00	502.97	0.00	4.98	0.00	497.99
L48-412-250303001000	2,249.40	502.97	0.00	2,752.37	0.00	21.99	112.47	2,617.91
L48-412-250303002000	0.00	502.97	0.00	502.97	0.00	4.98	0.00	497.99
L48-412-250303005000	738.19	0.00	0.00	738.19	0.00	8.45	36.91	692.83
L48-412-250401008000	519.48	502.97	0.00	1,022.45	0.00	10.12	25.97	986.36
L48-412-250403009000	0.00	502.97	0.00	502.97	0.00	4.98	0.00	497.99
L48-412-250408005000	0.00	120.85	120.84	241.69	0.00	2.40	0.00	239.29
L48-412-250409001000	0.00	235.97	0.00	235.97	0.00	2.34	0.00	233.63
L48-412-250409005000	0.00	80.45	0.00	80.45	0.00	0.80	0.00	79.65
L48-412-250409011000	0.00	114.22	114.21	228.43	0.00	2.26	0.00	226.17
L48-412-250411003000	0.00	157.38	0.00	157.38	0.00	1.56	0.00	155.82
L48-412-250412019000	0.00	250.29	0.00	250.29	0.00	2.48	0.00	247.81
L48-412-360201005000	19.84	0.00	0.00	19.84	0.00	19.84	0.99	-0.99
L48-412-360203013000	0.00	502.97	0.00	502.97	0.00	4.98	0.00	497.99
L48-412-360205037000	0.00	502.97	0.00	502.97	0.00	4.98	0.00	497.99
L48-412-360206007000	0.00	502.97	0.00	502.97	0.00	4.98	0.00	497.99
L48-412-360206019000	0.00	502.97	0.00	502.97	0.00	4.98	0.00	497.99
L48-412-360206028000	0.00	502.97	0.00	502.97	0.00	4.98	0.00	497.99
L48-412-360206031000	0.00	348.98	0.00	348.98	0.00	3.46	0.00	345.52
M50-812-280302004000	0.00	110.76	0.00	110.76	0.00	1.10	0.00	109.66
M50-812-280304020000	0.00	81.89	0.00	81.89	0.00	0.81	0.00	81.08
N52-312-030000010000	0.00	485.25	0.00	485.25	0.00	4.80	0.00	480.45
N53-312-240405016000	0.00	68.14	0.00	68.14	0.00	0.67	0.00	67.47

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N53-312-250201033000	0.00	68.02	0.00	68.02	0.00	0.67	0.00	67.35
N53-312-250202002000	0.00	114.08	0.00	114.08	0.00	1.13	0.00	112.95
N53-312-250202014000	112.29	210.82	0.00	323.11	0.00	2.09	5.61	315.41
N53-312-250203012000	0.00	643.37	0.00	643.37	0.00	6.37	0.00	637.00
N53-312-250205002000	0.00	546.44	0.00	546.44	0.00	5.41	0.00	541.03
N53-312-250206016000	0.00	655.49	0.00	655.49	0.00	6.49	0.00	649.00
N53-312-250206019000	683.79	287.80	0.00	971.59	0.00	6.79	34.19	930.61
N53-312-250208012000	0.00	73.96	0.00	73.96	0.00	0.73	0.00	73.23
N53-312-250401025000	0.00	876.95	0.00	876.95	0.00	8.68	0.00	868.27
N54-312-030000004001	497.23	489.03	0.00	986.26	0.00	5.11	24.86	956.29
N56-312-040302029000	496.54	0.00	0.00	496.54	0.00	3.43	24.83	468.28
N56-312-040303033000	0.00	216.14	216.14	432.28	0.00	4.28	0.00	428.00
N56-312-040304004000	430.17	59.08	0.00	489.25	0.00	4.90	21.51	462.84
N56-312-040304025000	126.63	174.79	0.00	301.42	0.00	3.95	6.33	291.14
P57-300-250003006000	0.00	104.07	0.00	104.07	0.00	1.03	0.00	103.04
P57-300-350301005000	0.00	21.20	0.00	21.20	0.00	0.21	0.00	20.99
P57-300-350301026000	0.00	369.51	0.00	369.51	0.00	3.66	0.00	365.85
P57-300-360000012000	0.00	11.66	0.12	11.78	0.00	0.24	0.00	11.54
P57-300-360401017000	0.00	112.72	0.00	112.72	0.00	1.12	0.00	111.60
P57-300-360401018000	270.72	234.54	234.54	739.80	0.00	7.33	13.54	718.93
P60-100-130000024000	0.00	246.08	0.03	246.11	0.00	2.47	0.00	243.64
P60-300-330407025000	496.03	0.00	0.00	496.03	0.00	0.08	24.80	471.15
P60-400-180404033000	0.00	361.90	0.00	361.90	0.00	3.58	0.00	358.32
P60-400-180406007000	155.04	0.00	0.00	155.04	0.00	1.81	7.75	145.48
P60-400-180415012000	178.98	0.00	0.00	178.98	0.00	1.77	8.95	168.26
R63-510-120102017000	0.00	527.56	0.00	527.56	0.00	5.22	0.00	522.34
S67-411-060306010000	0.00	37.08	0.00	37.08	0.00	0.37	0.00	36.71
T68-400-026101002520	0.00	272.81	0.00	272.81	0.00	2.70	0.00	270.11
T68-400-030000051000	0.00	17.17	0.00	17.17	0.00	0.17	0.00	17.00
T68-400-110000040002	0.00	17.17	0.17	17.34	0.00	0.34	0.00	17.00
U69-612-030000020000	0.00	693.01	0.00	693.01	0.00	6.86	0.00	686.15
U69-612-050102012000	0.00	64.38	0.00	64.38	0.00	0.64	0.00	63.74
U69-612-050103008000	0.00	699.07	0.00	699.07	0.00	6.92	0.00	692.15
U69-612-050103009000	0.00	92.50	0.00	92.50	0.00	0.92	0.00	91.58
U69-612-050104008000	0.00	699.07	0.00	699.07	0.00	6.92	0.00	692.15

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U69-612-050104023000	0.00	699.07	0.00	699.07	0.00	6.92	0.00	692.15
U69-612-050106010000	1,018.12	699.07	0.00	1,717.19	0.00	23.17	50.91	1,643.11
U69-612-050107004001	2,573.51	0.00	0.00	2,573.51	0.00	56.93	128.68	2,387.90
U69-612-050108002000	0.00	699.07	0.00	699.07	0.00	6.92	0.00	692.15
U69-612-050108004000	632.89	0.00	0.00	632.89	0.00	0.00	31.64	601.25
U69-612-050110009000	745.32	699.07	0.00	1,444.39	0.00	14.30	37.27	1,392.82
U69-612-050111002000	0.00	699.07	0.00	699.07	0.00	6.92	0.00	692.15
U69-612-050112001000	0.00	699.07	0.00	699.07	0.00	6.92	0.00	692.15
U69-612-050113013000	0.00	53.03	0.00	53.03	0.00	0.53	0.00	52.50
U69-612-050113017000	286.49	0.00	0.00	286.49	0.00	6.67	14.32	265.50
U69-612-050113018000	451.76	0.38	0.00	452.14	0.00	0.38	22.59	429.17
U69-612-466000023000	0.00	693.01	0.00	693.01	0.00	6.86	0.00	686.15
U70-612-030000012500	0.00	693.01	0.00	693.01	0.00	6.86	0.00	686.15
X77-509-340000056502	53.69	0.00	0.00	53.69	0.00	0.53	2.68	50.48
X78-509-350101016000	263.78	0.00	0.00	263.78	0.00	2.60	13.19	247.99
X78-509-350303015000	151.76	0.00	0.00	151.76	0.00	1.50	7.59	142.67
X78-509-350308003000	0.00	186.95	0.00	186.95	0.00	1.85	0.00	185.10
X78-509-350412013000	0.00	79.67	0.00	79.67	0.00	0.79	0.00	78.88
Subtotal : 14-132	34,172.78	40,679.94	3,292.73	78,145.45	0.00	843.25	1,708.64	75,593.56
14-132	34,172.78	40,679.94	3,292.73	78,145.45	0.00	843.25	1,708.64	75,593.56
31-031								
31-031								
B07-511-190305004000	0.00	306.70	0.00	306.70	0.00	3.04	0.00	303.66
B07-511-190305005000	0.00	140.42	0.00	140.42	0.00	1.39	0.00	139.03
B07-511-190305006000	0.00	247.57	0.00	247.57	0.00	2.45	0.00	245.12
B07-511-190305007000	0.00	201.39	0.00	201.39	0.00	1.99	0.00	199.40
B07-511-190305008000	0.00	201.39	201.37	402.76	0.00	3.98	0.00	398.78
B07-511-190305009000	0.00	162.59	162.58	325.17	0.00	3.22	0.00	321.95
B07-511-190305011000	0.00	81.29	0.00	81.29	0.00	0.80	0.00	80.49
B07-511-190306006000	0.00	184.76	0.00	184.76	0.00	1.83	0.00	182.93
B07-511-190306007000	0.00	92.38	0.00	92.38	0.00	0.91	0.00	91.47
B07-511-190306008000	0.00	92.38	92.37	184.75	0.00	1.82	0.00	182.93

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B07-511-190306009000	0.00	91.46	91.46	182.92	0.00	1.82	0.00	181.10
B07-511-190306011000	0.00	192.15	0.00	192.15	0.00	1.90	0.00	190.25
B07-511-190306012000	3.15	2.78	0.00	5.93	0.00	0.06	0.16	5.71
B07-511-190306016000	0.00	121.94	0.00	121.94	0.00	1.21	0.00	120.73
B07-511-190306017000	0.00	86.84	0.00	86.84	0.00	0.86	0.00	85.98
B07-511-190306018000	0.00	79.46	0.00	79.46	0.00	0.79	0.00	78.67
B07-511-190306019000	481.74	0.00	0.00	481.74	0.00	9.64	24.09	448.01
B07-511-190306020000	0.00	107.00	107.00	214.00	0.00	2.12	0.00	211.88
B07-511-190306021000	0.00	49.46	0.00	49.46	0.00	0.49	0.00	48.97
B07-511-190306022000	0.00	88.94	0.00	88.94	0.00	0.88	0.00	88.06
B07-511-190306023000	0.00	92.38	0.00	92.38	0.00	0.91	0.00	91.47
B07-511-190306024000	0.00	81.29	0.00	81.29	0.00	0.80	0.00	80.49
B07-511-190306025000	0.00	88.69	0.00	88.69	0.00	0.88	0.00	87.81
B07-511-190306026000	0.00	166.29	0.00	166.29	0.00	1.65	0.00	164.64
B07-511-190306027000	0.00	60.97	0.00	60.97	0.00	0.60	0.00	60.37
B07-511-190306028000	0.00	68.37	0.00	68.37	0.00	0.68	0.00	67.69
B07-511-190306030000	0.00	73.90	0.00	73.90	0.00	0.73	0.00	73.17
B07-511-190306032000	0.00	73.90	0.00	73.90	0.00	0.73	0.00	73.17
B07-511-190306034000	0.00	73.90	0.00	73.90	0.00	0.73	0.00	73.17
B07-511-190306037000	0.00	147.80	147.80	295.60	0.00	2.92	0.00	292.68
B07-511-190315001000	0.00	75.13	75.11	150.24	0.00	1.48	0.00	148.76
B07-511-190315005000	0.00	172.28	0.00	172.28	0.00	1.71	0.00	170.57
B07-511-190315007000	0.00	55.43	0.00	55.43	0.00	0.55	0.00	54.88
B07-511-190315008000	0.00	55.43	0.00	55.43	0.00	0.55	0.00	54.88
B07-511-190315011000	0.00	103.46	0.00	103.46	0.00	1.02	0.00	102.44
B07-511-190315019000	0.00	306.70	0.00	306.70	0.00	3.04	0.00	303.66
B07-511-190315021000	0.00	79.82	0.00	79.82	0.00	0.79	0.00	79.03
B07-511-190315024000	0.00	29.75	0.00	29.75	0.00	0.29	0.00	29.46
B07-511-190315025000	0.00	42.76	0.00	42.76	0.00	0.42	0.00	42.34
B07-511-190315026000	0.00	79.19	0.00	79.19	0.00	0.78	0.00	78.41
B07-511-190315027000	0.00	77.60	0.00	77.60	0.00	0.77	0.00	76.83
B07-511-190315028000	0.00	86.84	0.00	86.84	0.00	0.86	0.00	85.98
B07-511-190315029000	0.00	84.99	0.00	84.99	0.00	0.84	0.00	84.15
B07-511-190315030000	0.00	103.46	103.46	206.92	0.00	2.04	0.00	204.88
B07-511-190315032000	0.00	201.39	0.00	201.39	0.00	1.99	0.00	199.40

Special Assessment Distribution Report Parcel Detail

Wood County

2019 Pay 2020
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
B07-511-190315033000	0.00	103.46	0.00	103.46	0.00	1.02	0.00	102.44
B07-511-190315034000	0.00	50.48	0.00	50.48	0.00	0.50	0.00	49.98
B07-511-190315035000	0.00	82.52	0.00	82.52	0.00	0.82	0.00	81.70
B07-511-190315038000	0.00	18.48	0.00	18.48	0.00	0.18	0.00	18.30
B07-511-190315039000	0.00	3.70	0.00	3.70	0.00	0.04	0.00	3.66
B07-511-190315040000	0.00	92.38	0.00	92.38	0.00	0.91	0.00	91.47
B07-511-190315041000	0.00	92.38	0.00	92.38	0.00	0.91	0.00	91.47
B07-511-190315042000	0.00	92.38	92.37	184.75	0.00	1.82	0.00	182.93
B07-511-190315043000	0.00	118.25	0.00	118.25	0.00	1.17	0.00	117.08
B07-511-190315044000	0.00	312.61	0.00	312.61	0.00	3.10	0.00	309.51
B07-511-190316011000	0.00	97.00	0.00	97.00	0.00	0.96	0.00	96.04
B07-511-190316012000	0.00	79.46	0.00	79.46	0.00	0.79	0.00	78.67
B07-511-190316013000	0.00	0.93	0.92	1.85	0.00	0.02	0.00	1.83
B07-511-190316014000	0.00	458.66	458.65	917.31	0.00	9.08	0.00	908.23
B07-511-190316016000	0.00	75.76	0.00	75.76	0.00	0.75	0.00	75.01
B07-511-190316017000	0.00	115.48	0.00	115.48	0.00	1.14	0.00	114.34
B07-511-190316018000	0.00	94.23	94.21	188.44	0.00	1.86	0.00	186.58
B07-511-190316019000	0.00	84.06	84.06	168.12	0.00	1.66	0.00	166.46
B07-511-190316020000	0.00	44.34	44.34	88.68	0.00	0.88	0.00	87.80
B07-511-190316021000	0.00	33.26	33.25	66.51	0.00	0.66	0.00	65.85
B07-511-190316022000	0.00	349.20	0.00	349.20	0.00	3.46	0.00	345.74
B07-511-190316023000	0.00	83.14	0.00	83.14	0.00	0.82	0.00	82.32
B07-511-190316024000	0.00	83.14	0.00	83.14	0.00	0.82	0.00	82.32
B07-511-190316025000	0.00	160.10	0.00	160.10	0.00	1.59	0.00	158.51
B07-511-190316026000	0.00	160.10	0.00	160.10	0.00	1.59	0.00	158.51
B07-511-190316028000	0.00	152.43	0.00	152.43	0.00	1.51	0.00	150.92
B07-511-190316029000	0.00	286.38	0.00	286.38	0.00	2.84	0.00	283.54
B07-511-190316030000	0.00	166.66	166.64	333.30	0.00	3.30	0.00	330.00
B07-511-190316031000	0.00	455.97	0.00	455.97	0.00	4.51	0.00	451.46
B07-511-190331001000	0.00	587.53	587.52	1,175.05	0.00	11.64	0.00	1,163.41
B07-511-190331002000	0.00	82.22	82.21	164.43	0.00	1.62	0.00	162.81
B07-511-190331003000	0.00	147.95	147.94	295.89	0.00	2.92	0.00	292.97
B07-511-190331006000	0.00	72.43	72.42	144.85	0.00	1.44	0.00	143.41
B07-511-190331007000	0.00	110.49	0.00	110.49	0.00	1.09	0.00	109.40
B07-511-190331008000	0.00	107.16	0.00	107.16	0.00	1.06	0.00	106.10

Special Assessment Distribution Report Parcel Detail

Wood County

**2019 Pay 2020
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
B07-511-190331009201	0.00	208.78	208.77	417.55	0.00	4.14	0.00	413.41
B07-511-190331009202	0.00	208.78	0.00	208.78	0.00	2.07	0.00	206.71
B07-511-190331022000	0.00	500.70	0.00	500.70	0.00	4.96	0.00	495.74
B07-511-190332008000	0.00	480.37	0.00	480.37	0.00	4.76	0.00	475.61
B07-511-190332009000	0.00	166.29	0.00	166.29	0.00	1.65	0.00	164.64
B07-511-190332010000	0.00	221.71	221.71	443.42	0.00	4.40	0.00	439.02
B07-511-190332011000	0.00	266.05	266.04	532.09	0.00	5.26	0.00	526.83
B07-511-300108001000	0.00	110.86	110.85	221.71	0.00	2.20	0.00	219.51
B07-511-300108002000	0.00	110.86	0.00	110.86	0.00	1.10	0.00	109.76
B07-511-300108003000	0.00	153.94	0.00	153.94	0.00	1.52	0.00	152.42
B07-511-300108004000	0.00	221.71	0.00	221.71	0.00	2.20	0.00	219.51
B07-511-300108006000	0.00	232.79	0.00	232.79	0.00	2.30	0.00	230.49
B07-511-300108007000	0.00	232.79	0.00	232.79	0.00	2.30	0.00	230.49
B07-511-300108008000	0.00	220.57	0.00	220.57	0.00	2.18	0.00	218.39
B08-510-240402026000	0.00	247.57	0.00	247.57	0.00	2.45	0.00	245.12
B08-510-240402027000	0.00	11.09	0.00	11.09	0.00	0.11	0.00	10.98
B08-510-240402028000	0.00	25.87	0.00	25.87	0.00	0.26	0.00	25.61
B08-510-240402029000	0.00	108.09	0.00	108.09	0.00	1.07	0.00	107.02
B08-510-240402032000	0.00	7.39	7.38	14.77	0.00	0.14	0.00	14.63
B08-510-240402033000	0.00	152.43	152.42	304.85	0.00	3.02	0.00	301.83
B08-510-240402034000	0.00	152.43	152.42	304.85	0.00	3.02	0.00	301.83
B08-510-240414001000	0.00	336.55	0.00	336.55	0.00	3.33	0.00	333.22
B08-510-240414002000	0.00	5.55	0.00	5.55	0.00	0.05	0.00	5.50
B08-510-240414012000	0.00	587.04	587.04	1,174.08	0.00	11.62	0.00	1,162.46
B08-510-240414013000	0.00	354.73	0.00	354.73	0.00	3.51	0.00	351.22
B08-510-240414017000	0.00	73.90	0.00	73.90	0.00	0.73	0.00	73.17
B08-510-240414018000	0.00	236.49	0.00	236.49	0.00	2.34	0.00	234.15
B08-510-240414019000	0.00	70.21	0.00	70.21	0.00	0.70	0.00	69.51
B08-510-240414020000	0.00	114.55	0.00	114.55	0.00	1.13	0.00	113.42
B08-510-240414021000	0.00	12.20	0.00	12.20	0.00	0.12	0.00	12.08
B08-510-240414022000	147.84	0.00	0.00	147.84	0.00	1.45	7.39	139.00
B08-510-240414023000	0.00	78.53	0.00	78.53	0.00	0.78	0.00	77.75
B08-510-240414025000	0.00	157.43	0.00	157.43	0.00	1.56	0.00	155.87
B08-510-240414026000	0.00	97.93	0.00	97.93	0.00	0.97	0.00	96.96
B08-510-240414027000	0.00	186.61	0.00	186.61	0.00	1.85	0.00	184.76

Special Assessment Distribution Report Parcel Detail

Wood County

**2019 Pay 2020
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
B08-510-240414028000	0.00	36.96	0.00	36.96	0.00	0.37	0.00	36.59
B08-510-240414029000	0.00	115.48	0.00	115.48	0.00	1.14	0.00	114.34
B08-510-240414032202	0.00	46.78	0.00	46.78	0.00	0.46	0.00	46.32
B08-510-240414032203	0.00	48.59	0.00	48.59	0.00	0.48	0.00	48.11
B08-510-240414033000	0.00	5.55	0.00	5.55	0.00	0.05	0.00	5.50
B08-510-240414034000	0.00	79.46	0.00	79.46	0.00	0.79	0.00	78.67
B08-510-240415031000	0.00	74.83	0.00	74.83	0.00	0.74	0.00	74.09
B08-510-240415032000	0.00	74.83	0.00	74.83	0.00	0.74	0.00	74.09
B08-510-240415033000	0.00	152.43	152.42	304.85	0.00	3.02	0.00	301.83
B08-510-240415034000	0.00	133.76	133.76	267.52	0.00	2.64	0.00	264.88
B08-510-240415035000	0.00	147.80	147.80	295.60	0.00	2.92	0.00	292.68
B08-510-240415036000	0.00	53.88	53.86	107.74	0.00	1.06	0.00	106.68
B08-510-240415037000	0.00	9.35	9.34	18.69	0.00	0.18	0.00	18.51
B08-510-240415038000	0.00	152.43	0.00	152.43	0.00	1.51	0.00	150.92
B08-510-240415039000	0.00	110.86	110.85	221.71	0.00	2.20	0.00	219.51
B08-510-240415040000	0.00	41.58	41.56	83.14	0.00	0.82	0.00	82.32
B08-510-240415041000	0.00	36.96	36.95	73.91	0.00	0.74	0.00	73.17
B08-510-240415042000	0.00	78.53	0.00	78.53	0.00	0.78	0.00	77.75
B08-510-240415043000	0.00	73.90	0.00	73.90	0.00	0.73	0.00	73.17
B08-510-240415044000	0.00	147.80	0.00	147.80	0.00	1.46	0.00	146.34
B08-510-240415045000	0.00	192.15	0.00	192.15	0.00	1.90	0.00	190.25
B08-510-240415046000	0.00	73.90	0.00	73.90	0.00	0.73	0.00	73.17
B08-510-240415047000	0.00	81.29	0.00	81.29	0.00	0.80	0.00	80.49
B08-510-240415048000	0.00	29.56	0.00	29.56	0.00	0.29	0.00	29.27
B08-510-240415049000	0.00	131.19	0.00	131.19	0.00	1.30	0.00	129.89
B08-510-240415050000	0.00	85.92	0.00	85.92	0.00	0.85	0.00	85.07
B08-510-240415051000	0.00	85.92	0.00	85.92	0.00	0.85	0.00	85.07
B08-510-240415052000	0.00	179.22	0.00	179.22	0.00	1.77	0.00	177.45
B08-510-240415057000	0.00	83.70	0.00	83.70	0.00	0.83	0.00	82.87
B08-510-240415058000	0.00	86.91	0.00	86.91	0.00	0.86	0.00	86.05
B08-510-240415059000	0.00	86.91	0.00	86.91	0.00	0.86	0.00	86.05
B08-510-240415060000	0.00	91.87	0.00	91.87	0.00	0.91	0.00	90.96
B08-510-240415061000	0.00	267.82	0.00	267.82	0.00	2.65	0.00	265.17
B08-510-240415062000	0.00	112.71	0.00	112.71	0.00	1.12	0.00	111.59
B08-510-240415063000	0.00	110.86	0.00	110.86	0.00	1.10	0.00	109.76

Special Assessment Distribution Report Parcel Detail

Wood County

2019 Pay 2020
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
B08-510-240415064000	0.00	81.67	0.00	81.67	0.00	0.81	0.00	80.86
B08-510-250201008000	0.00	243.88	0.00	243.88	0.00	2.41	0.00	241.47
B08-510-250201011000	0.00	6.66	0.00	6.66	0.00	0.07	0.00	6.59
B08-510-250201012000	0.00	154.46	0.00	154.46	0.00	1.53	0.00	152.93
B08-510-250201013000	0.00	83.14	0.00	83.14	0.00	0.82	0.00	82.32
B08-510-250201014000	0.00	243.88	0.00	243.88	0.00	2.41	0.00	241.47
B08-510-250201015000	0.00	221.71	0.00	221.71	0.00	2.20	0.00	219.51
B08-510-250201016000	0.00	22.17	0.00	22.17	0.00	0.22	0.00	21.95
B08-510-250201017000	0.00	203.23	0.00	203.23	0.00	2.01	0.00	201.22
B08-510-250201018000	0.00	40.65	0.00	40.65	0.00	0.40	0.00	40.25
B08-510-250201019000	0.00	59.13	0.00	59.13	0.00	0.59	0.00	58.54
Subtotal : 31-031	632.73	21,102.40	5,238.85	26,973.98	0.00	271.81	31.64	26,670.53
31-031	632.73	21,102.40	5,238.85	26,973.98	0.00	271.81	31.64	26,670.53
31-035								
31-035								
B07-511-190305004000	0.00	502.98	0.00	502.98	0.00	4.98	0.00	498.00
B07-511-190305005000	0.00	230.28	0.00	230.28	0.00	2.28	0.00	228.00
B07-511-190305006000	0.00	406.02	0.00	406.02	0.00	4.02	0.00	402.00
B07-511-190305007000	0.00	330.27	0.00	330.27	0.00	3.27	0.00	327.00
B07-511-190305008000	0.00	330.27	330.27	660.54	0.00	6.54	0.00	654.00
B07-511-190305009000	0.00	266.64	266.64	533.28	0.00	5.28	0.00	528.00
B07-511-190306006000	0.00	303.00	0.00	303.00	0.00	3.00	0.00	300.00
B07-511-190306007000	0.00	151.50	0.00	151.50	0.00	1.50	0.00	150.00
B07-511-190306008000	0.00	151.50	151.50	303.00	0.00	3.00	0.00	300.00
B07-511-190306009000	0.00	149.99	149.99	299.98	0.00	2.98	0.00	297.00
B07-511-190306010000	164.99	0.00	0.00	164.99	0.00	1.64	8.25	155.10
B07-511-190306011000	0.00	315.12	0.00	315.12	0.00	3.12	0.00	312.00
B07-511-190306012000	5.01	4.55	0.00	9.56	0.00	0.11	0.25	9.20
B07-511-190306016000	0.00	199.98	0.00	199.98	0.00	1.98	0.00	198.00
B07-511-190306017000	0.00	142.41	0.00	142.41	0.00	1.41	0.00	141.00
B07-511-190306018000	0.00	130.29	0.00	130.29	0.00	1.29	0.00	129.00
B07-511-190306019000	1,307.67	0.00	0.00	1,307.67	0.00	15.27	65.38	1,227.02

Special Assessment Distribution Report Parcel Detail

Wood County

2019 Pay 2020

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
B07-511-190306020000	0.00	363.60	363.60	727.20	0.00	7.20	0.00	720.00
B07-511-190306021000	0.00	84.23	0.00	84.23	0.00	0.83	0.00	83.40
B07-511-190306022000	0.00	151.50	0.00	151.50	0.00	1.50	0.00	150.00
B07-511-190306023000	0.00	151.50	0.00	151.50	0.00	1.50	0.00	150.00
B07-511-190306024000	0.00	133.32	0.00	133.32	0.00	1.32	0.00	132.00
B07-511-190306025000	0.00	145.44	0.00	145.44	0.00	1.44	0.00	144.00
B07-511-190306026000	0.00	272.70	0.00	272.70	0.00	2.70	0.00	270.00
B07-511-190306027000	0.00	99.99	0.00	99.99	0.00	0.99	0.00	99.00
B07-511-190306028000	0.00	112.11	0.00	112.11	0.00	1.11	0.00	111.00
B07-511-190306030000	0.00	121.20	0.00	121.20	0.00	1.20	0.00	120.00
B07-511-190306032000	0.00	121.20	0.00	121.20	0.00	1.20	0.00	120.00
B07-511-190306034000	0.00	121.20	0.00	121.20	0.00	1.20	0.00	120.00
B07-511-190306037000	0.00	242.40	242.40	484.80	0.00	4.80	0.00	480.00
B07-511-190314009000	0.00	62.87	0.00	62.87	0.00	0.62	0.00	62.25
B07-511-190314010000	0.00	62.87	0.00	62.87	0.00	0.62	0.00	62.25
B07-511-190314011000	0.00	151.50	0.00	151.50	0.00	1.50	0.00	150.00
B07-511-190314012000	0.00	598.43	0.00	598.43	0.00	5.93	0.00	592.50
B07-511-190314013000	0.00	112.87	0.00	112.87	0.00	1.12	0.00	111.75
B07-511-190314014000	0.00	112.87	0.00	112.87	0.00	1.12	0.00	111.75
B07-511-190314015000	0.00	26.51	0.00	26.51	0.00	0.26	0.00	26.25
B07-511-190314016000	0.00	118.17	0.00	118.17	0.00	1.17	0.00	117.00
B07-511-190315001000	0.00	123.20	123.20	246.40	0.00	2.44	0.00	243.96
B07-511-190315005000	0.00	282.52	0.00	282.52	0.00	2.80	0.00	279.72
B07-511-190315007000	0.00	90.90	0.00	90.90	0.00	0.90	0.00	90.00
B07-511-190315008000	0.00	90.90	0.00	90.90	0.00	0.90	0.00	90.00
B07-511-190315011000	0.00	169.68	0.00	169.68	0.00	1.68	0.00	168.00
B07-511-190315012001	0.00	109.08	0.00	109.08	0.00	1.08	0.00	108.00
B07-511-190315019000	0.00	502.98	0.00	502.98	0.00	4.98	0.00	498.00
B07-511-190315020000	0.00	221.19	221.19	442.38	0.00	4.38	0.00	438.00
B07-511-190315021000	0.00	130.90	0.00	130.90	0.00	1.30	0.00	129.60
B07-511-190315022000	0.00	54.84	0.00	54.84	0.00	0.54	0.00	54.30
B07-511-190315023000	0.00	72.42	0.00	72.42	0.00	0.72	0.00	71.70
B07-511-190315024000	0.00	48.78	0.00	48.78	0.00	0.48	0.00	48.30
B07-511-190315025000	0.00	70.11	0.00	70.11	0.00	0.69	0.00	69.42
B07-511-190315026000	0.00	129.87	0.00	129.87	0.00	1.29	0.00	128.58

Special Assessment Distribution Report Parcel Detail

Wood County

2019 Pay 2020
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
B07-511-190315027000	0.00	127.26	0.00	127.26	0.00	1.26	0.00	126.00
B07-511-190315028000	0.00	142.41	0.00	142.41	0.00	1.41	0.00	141.00
B07-511-190315029000	0.00	139.38	0.00	139.38	0.00	1.38	0.00	138.00
B07-511-190315030000	0.00	169.68	169.68	339.36	0.00	3.36	0.00	336.00
B07-511-190315032000	0.00	360.57	0.00	360.57	0.00	3.57	0.00	357.00
B07-511-190315033000	0.00	169.68	0.00	169.68	0.00	1.68	0.00	168.00
B07-511-190315034000	0.00	82.78	0.00	82.78	0.00	0.82	0.00	81.96
B07-511-190315035000	0.00	135.32	0.00	135.32	0.00	1.34	0.00	133.98
B07-511-190315036000	0.00	151.50	0.00	151.50	0.00	1.50	0.00	150.00
B07-511-190315038000	0.00	30.30	0.00	30.30	0.00	0.30	0.00	30.00
B07-511-190315039000	0.00	30.30	0.00	30.30	0.00	0.30	0.00	30.00
B07-511-190315040000	0.00	151.50	0.00	151.50	0.00	1.50	0.00	150.00
B07-511-190315041000	0.00	151.50	0.00	151.50	0.00	1.50	0.00	150.00
B07-511-190315042000	0.00	151.50	151.50	303.00	0.00	3.00	0.00	300.00
B07-511-190315043000	0.00	193.92	0.00	193.92	0.00	1.92	0.00	192.00
B07-511-190315044000	0.00	512.68	0.00	512.68	0.00	5.08	0.00	507.60
B07-511-190316011000	0.00	159.08	0.00	159.08	0.00	1.58	0.00	157.50
B07-511-190316012000	0.00	130.29	0.00	130.29	0.00	1.29	0.00	129.00
B07-511-190316013000	0.00	1.52	1.52	3.04	0.00	0.04	0.00	3.00
B07-511-190316014000	0.00	752.23	752.23	1,504.46	0.00	14.90	0.00	1,489.56
B07-511-190316015000	0.00	121.20	121.20	242.40	0.00	2.40	0.00	240.00
B07-511-190316016000	0.00	124.23	0.00	124.23	0.00	1.23	0.00	123.00
B07-511-190316017000	0.00	189.38	0.00	189.38	0.00	1.88	0.00	187.50
B07-511-190316018000	0.00	154.53	154.53	309.06	0.00	3.06	0.00	306.00
B07-511-190316019000	0.00	137.87	137.87	275.74	0.00	2.74	0.00	273.00
B07-511-190316020000	0.00	72.72	72.72	145.44	0.00	1.44	0.00	144.00
B07-511-190316021000	0.00	54.54	54.54	109.08	0.00	1.08	0.00	108.00
B07-511-190316022000	0.00	572.67	0.00	572.67	0.00	5.67	0.00	567.00
B07-511-190316023000	0.00	136.35	0.00	136.35	0.00	1.35	0.00	135.00
B07-511-190316024000	0.00	136.35	0.00	136.35	0.00	1.35	0.00	135.00
B07-511-190316025000	0.00	272.70	0.00	272.70	0.00	2.70	0.00	270.00
B07-511-190316026000	0.00	272.70	0.00	272.70	0.00	2.70	0.00	270.00
B07-511-190316028000	0.00	499.95	0.00	499.95	0.00	4.95	0.00	495.00
B07-511-190316029000	0.00	469.65	0.00	469.65	0.00	4.65	0.00	465.00
B07-511-190316030000	0.00	273.31	273.31	546.62	0.00	5.42	0.00	541.20

Special Assessment Distribution Report Parcel Detail

Wood County

2019 Pay 2020
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
B07-511-190316031000	0.00	747.80	0.00	747.80	0.00	7.40	0.00	740.40
B07-511-190317001000	0.00	424.20	424.20	848.40	0.00	8.40	0.00	840.00
B07-511-190317002000	0.00	775.68	0.00	775.68	0.00	7.68	0.00	768.00
B07-511-190317003000	0.00	718.11	0.00	718.11	0.00	7.11	0.00	711.00
B07-511-190331001000	0.00	963.54	963.54	1,927.08	0.00	19.08	0.00	1,908.00
B07-511-190331002000	0.00	134.84	134.84	269.68	0.00	2.68	0.00	267.00
B07-511-190331003000	0.00	242.64	242.64	485.28	0.00	4.80	0.00	480.48
B07-511-190331006000	0.00	118.78	118.78	237.56	0.00	2.36	0.00	235.20
B07-511-190331007000	0.00	181.19	0.00	181.19	0.00	1.79	0.00	179.40
B07-511-190331008000	0.00	175.74	0.00	175.74	0.00	1.74	0.00	174.00
B07-511-190331009201	0.00	342.39	342.39	684.78	0.00	6.78	0.00	678.00
B07-511-190331009202	0.00	342.39	0.00	342.39	0.00	3.39	0.00	339.00
B07-511-190331022000	0.00	821.13	0.00	821.13	0.00	8.13	0.00	813.00
B07-511-190332008000	0.00	787.80	0.00	787.80	0.00	7.80	0.00	780.00
B07-511-190332009000	0.00	272.70	0.00	272.70	0.00	2.70	0.00	270.00
B07-511-190332010000	0.00	363.60	363.60	727.20	0.00	7.20	0.00	720.00
B07-511-190332011000	0.00	436.32	436.32	872.64	0.00	8.64	0.00	864.00
B07-511-300108001000	0.00	81.81	81.81	163.62	0.00	1.62	0.00	162.00
B07-511-300108002000	0.00	181.80	0.00	181.80	0.00	1.80	0.00	180.00
B07-511-300108003000	0.00	252.46	0.00	252.46	0.00	2.50	0.00	249.96
B07-511-300108004000	0.00	363.60	0.00	363.60	0.00	3.60	0.00	360.00
B07-511-300108006000	0.00	381.78	0.00	381.78	0.00	3.78	0.00	378.00
B07-511-300108007000	0.00	381.78	0.00	381.78	0.00	3.78	0.00	378.00
B07-511-300108008000	0.00	375.72	0.00	375.72	0.00	3.72	0.00	372.00
B08-510-240402026000	0.00	406.02	0.00	406.02	0.00	4.02	0.00	402.00
B08-510-240402027000	0.00	18.18	0.00	18.18	0.00	0.18	0.00	18.00
B08-510-240402028000	0.00	42.42	0.00	42.42	0.00	0.42	0.00	42.00
B08-510-240402029000	0.00	177.26	0.00	177.26	0.00	1.76	0.00	175.50
B08-510-240402031000	0.00	237.86	0.00	237.86	0.00	2.36	0.00	235.50
B08-510-240402032000	0.00	12.12	12.12	24.24	0.00	0.24	0.00	24.00
B08-510-240402033000	0.00	249.98	249.98	499.96	0.00	4.96	0.00	495.00
B08-510-240402034000	0.00	249.98	249.98	499.96	0.00	4.96	0.00	495.00
B08-510-240414001000	0.00	551.94	0.00	551.94	0.00	5.46	0.00	546.48
B08-510-240414002000	0.00	18.18	0.00	18.18	0.00	0.18	0.00	18.00
B08-510-240414012000	0.00	962.75	962.75	1,925.50	0.00	19.06	0.00	1,906.44

Special Assessment Distribution Report Parcel Detail

Wood County

2019 Pay 2020
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
B08-510-240414013000	0.00	581.76	0.00	581.76	0.00	5.76	0.00	576.00
B08-510-240414017000	0.00	121.20	0.00	121.20	0.00	1.20	0.00	120.00
B08-510-240414018000	0.00	387.84	0.00	387.84	0.00	3.84	0.00	384.00
B08-510-240414019000	0.00	115.14	0.00	115.14	0.00	1.14	0.00	114.00
B08-510-240414020000	0.00	187.86	0.00	187.86	0.00	1.86	0.00	186.00
B08-510-240414021000	0.00	20.00	0.00	20.00	0.00	0.20	0.00	19.80
B08-510-240414022000	233.77	0.00	0.00	233.77	0.00	2.31	11.69	219.77
B08-510-240414023000	0.00	128.78	0.00	128.78	0.00	1.28	0.00	127.50
B08-510-240414025000	0.00	268.16	0.00	268.16	0.00	2.66	0.00	265.50
B08-510-240414026000	0.00	160.59	0.00	160.59	0.00	1.59	0.00	159.00
B08-510-240414027000	0.00	306.03	0.00	306.03	0.00	3.03	0.00	303.00
B08-510-240414028000	0.00	60.60	0.00	60.60	0.00	0.60	0.00	60.00
B08-510-240414029000	0.00	189.38	0.00	189.38	0.00	1.88	0.00	187.50
B08-510-240414030000	0.00	60.60	0.00	60.60	0.00	0.60	0.00	60.00
B08-510-240414031000	0.00	242.40	0.00	242.40	0.00	2.40	0.00	240.00
B08-510-240414032201	0.00	79.69	79.69	159.38	7.97	1.58	0.00	149.83
B08-510-240414032202	0.00	79.69	0.00	79.69	0.00	0.79	0.00	78.90
B08-510-240414032203	0.00	79.69	0.00	79.69	0.00	0.79	0.00	78.90
B08-510-240414033000	0.00	9.09	0.00	9.09	0.00	0.09	0.00	9.00
B08-510-240414034000	0.00	130.29	0.00	130.29	0.00	1.29	0.00	129.00
B08-510-240415028000	0.00	436.32	436.32	872.64	0.00	8.64	0.00	864.00
B08-510-240415029000	293.98	127.26	0.00	421.24	12.73	4.18	14.70	389.63
B08-510-240415030000	293.98	127.26	0.00	421.24	12.73	4.18	14.70	389.63
B08-510-240415031000	0.00	122.72	0.00	122.72	0.00	1.22	0.00	121.50
B08-510-240415032000	0.00	122.72	0.00	122.72	0.00	1.22	0.00	121.50
B08-510-240415033000	0.00	249.98	249.98	499.96	0.00	4.96	0.00	495.00
B08-510-240415034000	0.00	219.37	219.37	438.74	0.00	4.34	0.00	434.40
B08-510-240415035000	0.00	242.40	242.40	484.80	0.00	4.80	0.00	480.00
B08-510-240415036000	0.00	88.35	88.35	176.70	0.00	1.74	0.00	174.96
B08-510-240415037000	0.00	153.32	153.32	306.64	0.00	3.04	0.00	303.60
B08-510-240415038000	0.00	249.98	0.00	249.98	0.00	2.48	0.00	247.50
B08-510-240415039000	0.00	181.80	181.80	363.60	0.00	3.60	0.00	360.00
B08-510-240415040000	0.00	68.18	68.18	136.36	0.00	1.36	0.00	135.00
B08-510-240415041000	0.00	60.60	60.60	121.20	0.00	1.20	0.00	120.00
B08-510-240415042000	0.00	128.78	0.00	128.78	0.00	1.28	0.00	127.50

Special Assessment Distribution Report Parcel Detail

Wood County

2019 Pay 2020
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
B08-510-240415043000	0.00	121.20	0.00	121.20	0.00	1.20	0.00	120.00
B08-510-240415044000	0.00	242.40	0.00	242.40	0.00	2.40	0.00	240.00
B08-510-240415045000	0.00	315.12	0.00	315.12	0.00	3.12	0.00	312.00
B08-510-240415046000	0.00	121.20	0.00	121.20	0.00	1.20	0.00	120.00
B08-510-240415047000	0.00	133.32	0.00	133.32	0.00	1.32	0.00	132.00
B08-510-240415048000	0.00	48.48	0.00	48.48	0.00	0.48	0.00	48.00
B08-510-240415049000	0.00	215.13	0.00	215.13	0.00	2.13	0.00	213.00
B08-510-240415050000	0.00	140.90	0.00	140.90	0.00	1.40	0.00	139.50
B08-510-240415051000	0.00	140.90	0.00	140.90	0.00	1.40	0.00	139.50
B08-510-240415052000	0.00	293.91	0.00	293.91	0.00	2.91	0.00	291.00
B08-510-240415053000	0.00	309.06	309.06	618.12	0.00	6.12	0.00	612.00
B08-510-240415055000	0.00	151.62	151.62	303.24	0.00	3.00	0.00	300.24
B08-510-240415056000	0.00	90.90	90.90	181.80	0.00	1.80	0.00	180.00
B08-510-240415057000	0.00	137.26	0.00	137.26	0.00	1.36	0.00	135.90
B08-510-240415058000	0.00	142.53	0.00	142.53	0.00	1.41	0.00	141.12
B08-510-240415059000	0.00	142.53	0.00	142.53	0.00	1.41	0.00	141.12
B08-510-240415060000	0.00	150.65	0.00	150.65	0.00	1.49	0.00	149.16
B08-510-240415061000	0.00	439.23	0.00	439.23	0.00	4.35	0.00	434.88
B08-510-240415062000	0.00	184.83	0.00	184.83	0.00	1.83	0.00	183.00
B08-510-240415063000	0.00	181.80	0.00	181.80	0.00	1.80	0.00	180.00
B08-510-240415064000	0.00	133.93	0.00	133.93	0.00	1.33	0.00	132.60
B08-510-250201008000	0.00	399.96	0.00	399.96	0.00	3.96	0.00	396.00
B08-510-250201009001	0.00	57.45	0.00	57.45	0.00	0.57	0.00	56.88
B08-510-250201011000	0.00	10.91	0.00	10.91	0.00	0.11	0.00	10.80
B08-510-250201012000	0.00	253.31	0.00	253.31	0.00	2.51	0.00	250.80
B08-510-250201013000	0.00	136.35	0.00	136.35	0.00	1.35	0.00	135.00
B08-510-250201014000	0.00	399.96	0.00	399.96	0.00	3.96	0.00	396.00
B08-510-250201015000	0.00	363.60	0.00	363.60	0.00	3.60	0.00	360.00
B08-510-250201016000	0.00	36.36	0.00	36.36	0.00	0.36	0.00	36.00
B08-510-250201017000	0.00	333.30	0.00	333.30	0.00	3.30	0.00	330.00
B08-510-250201018000	0.00	66.66	0.00	66.66	0.00	0.66	0.00	66.00
B08-510-250201019000	0.00	369.66	0.00	369.66	0.00	3.66	0.00	366.00
Subtotal : 31-035	2,299.40	41,156.94	10,652.43	54,108.77	33.43	538.24	114.97	53,422.13

Special Assessment Distribution Report Parcel Detail

**2019 Pay 2020
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
31-035	2,299.40	41,156.94	10,652.43	54,108.77	33.43	538.24	114.97	53,422.13
31-611								
31-611								
A04-311-350405003000	0.00	1,457.69	0.00	1,457.69	0.00	14.43	0.00	1,443.26
Subtotal : 31-611	0.00	1,457.69	0.00	1,457.69	0.00	14.43	0.00	1,443.26
31-611	0.00	1,457.69	0.00	1,457.69	0.00	14.43	0.00	1,443.26
31-640								
31-640								
B07-511-300113031000	407.98	0.00	0.00	407.98	0.00	4.04	20.40	383.54
Subtotal : 31-640	407.98	0.00	0.00	407.98	0.00	4.04	20.40	383.54
31-640	407.98	0.00	0.00	407.98	0.00	4.04	20.40	383.54
31-650								
31-650								
Q61-000-902101005001	139.02	0.00	0.00	139.02	0.00	1.52	6.95	130.55
Subtotal : 31-650	139.02	0.00	0.00	139.02	0.00	1.52	6.95	130.55
31-650	139.02	0.00	0.00	139.02	0.00	1.52	6.95	130.55
31-651								
31-651								
Q61-000-901207018000	0.00	10.48	0.00	10.48	0.00	0.10	0.00	10.38
Q61-000-901211026000	0.00	329.26	0.00	329.26	0.00	3.26	0.00	326.00
Q61-000-902102013000	0.00	69.78	0.00	69.78	0.00	0.69	0.00	69.09
Q61-000-902105006000	0.00	26.34	0.00	26.34	0.00	0.26	0.00	26.08
Q61-000-902105007000	0.00	166.94	0.00	166.94	0.00	1.65	0.00	165.29
Q61-000-902110011000	0.00	19.76	0.00	19.76	0.00	0.20	0.00	19.56

Special Assessment Distribution Report Parcel Detail

Wood County

2019 Pay 2020
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Q61-000-902203010000	0.00	11.20	11.19	22.39	0.00	0.22	0.00	22.17
Q61-000-902211011000	0.00	72.44	0.00	72.44	0.00	0.72	0.00	71.72
Q61-000-902302001000	0.00	58.61	0.00	58.61	0.00	0.58	0.00	58.03
Q61-000-902308012000	0.00	312.34	0.00	312.34	0.00	3.09	0.00	309.25
Q61-000-902313024000	0.00	81.87	0.00	81.87	0.00	0.81	0.00	81.06
Q61-000-902314008000	0.00	137.24	0.00	137.24	0.00	1.36	0.00	135.88
Q61-000-902316007000	0.00	335.63	335.62	671.25	0.00	6.64	0.00	664.61
Q61-000-902317022000	0.00	52.68	0.00	52.68	0.00	0.52	0.00	52.16
Q61-000-903104005000	0.00	119.86	0.00	119.86	0.00	1.19	0.00	118.67
Q61-000-903302012000	0.00	92.53	0.00	92.53	0.00	0.92	0.00	91.61
Q61-000-903308021000	0.00	53.25	53.25	106.50	0.00	1.06	0.00	105.44
Q61-000-903308042000	23.71	0.00	0.00	23.71	0.00	0.23	1.19	22.29
Q61-100-130004119000	0.00	102.70	0.00	102.70	0.00	1.02	0.00	101.68
Q61-100-130008080000	558.73	0.00	0.00	558.73	0.00	5.53	27.94	525.26
Q61-100-140002023000	0.00	24.33	0.00	24.33	0.00	0.24	0.00	24.09
Q61-100-240000033000	0.00	18.24	0.00	18.24	0.00	0.18	0.00	18.06
Q61-100-250001109000	0.00	1.20	0.00	1.20	0.00	0.01	0.00	1.19
Q61-100-584003029000	0.00	255.39	0.00	255.39	0.00	2.53	0.00	252.86
Q61-100-601001019000	0.00	158.23	0.00	158.23	0.00	1.57	0.00	156.66
Q61-100-604003029000	0.00	398.88	0.00	398.88	0.00	3.95	0.00	394.93
Q61-100-644006006000	0.00	3.52	0.00	3.52	0.00	0.03	0.00	3.49
Q61-100-644010029000	0.00	22.88	0.00	22.88	0.00	0.23	0.00	22.65
Q61-100-651404017000	0.00	19.88	0.00	19.88	0.00	0.20	0.00	19.68
Q61-100-654407078000	0.00	56.15	56.15	112.30	0.00	1.12	0.00	111.18
Q61-100-661102010000	0.00	130.78	0.00	130.78	0.00	1.29	0.00	129.49
Q61-300-704404047000	0.00	142.79	0.00	142.79	0.00	1.41	0.00	141.38
Q61-300-704405009000	0.00	31.01	0.00	31.01	0.00	0.31	0.00	30.70
Q61-400-040101026000	0.00	208.27	0.00	208.27	0.00	2.06	0.00	206.21
Q61-400-040305010001	0.00	123.80	0.00	123.80	0.00	1.23	0.00	122.57
Q61-400-070405034000	0.00	52.68	0.00	52.68	0.00	0.52	0.00	52.16
Q61-400-080101004000	0.00	19.76	19.76	39.52	0.00	0.40	0.00	39.12
Q61-400-080408070000	0.00	143.41	0.00	143.41	0.00	1.42	0.00	141.99
Q61-400-090109005000	0.00	16.82	0.00	16.82	0.00	0.17	0.00	16.65
Q61-400-170001076000	0.00	9.22	0.00	9.22	0.00	0.09	0.00	9.13
Q61-400-180003001243	0.00	122.65	0.00	122.65	0.00	1.21	0.00	121.44

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Q61-400-180005036000	0.00	69.09	0.00	69.09	0.00	0.68	0.00	68.41
Subtotal : 31-651	582.44	4,081.89	475.97	5,140.30	0.00	50.90	29.12	5,060.27
31-651	582.44	4,081.89	475.97	5,140.30	0.00	50.90	29.12	5,060.27
31-661								
31-661								
O55-312-360402028000	0.00	92.35	0.00	92.35	0.00	0.91	0.00	91.44
Subtotal : 31-661	0.00	92.35	0.00	92.35	0.00	0.91	0.00	91.44
31-661	0.00	92.35	0.00	92.35	0.00	0.91	0.00	91.44
31-669								
31-669								
O55-312-360201040000	0.00	87.39	0.00	87.39	0.00	0.87	0.00	86.52
O55-312-360202001000	0.00	313.81	313.81	627.62	0.00	6.22	0.00	621.40
O55-312-360401026000	0.00	87.39	0.00	87.39	0.00	0.87	0.00	86.52
O55-312-360402022000	92.60	0.00	0.00	92.60	0.00	1.08	4.63	86.89
O55-312-360402032000	0.00	46.22	0.00	46.22	0.00	0.46	0.00	45.76
O55-312-360402044000	106.80	0.00	0.00	106.80	0.00	1.08	5.34	100.38
O55-312-360402052000	0.00	46.22	0.00	46.22	0.00	0.46	0.00	45.76
O55-312-360405008000	0.00	46.22	0.00	46.22	0.00	0.46	0.00	45.76
O55-312-360407007000	0.00	46.22	0.00	46.22	0.00	0.46	0.00	45.76
O55-312-360407008000	0.00	46.22	0.00	46.22	0.00	0.46	0.00	45.76
O55-312-360410003000	0.00	37.76	0.00	37.76	0.00	0.37	0.00	37.39
O55-312-360411010000	0.00	46.22	0.00	46.22	0.00	0.46	0.00	45.76
O55-312-360413021000	106.80	0.00	0.00	106.80	0.00	1.08	5.34	100.38
O55-312-360415019000	0.00	46.22	0.00	46.22	0.00	0.46	0.00	45.76
O55-312-360419002000	0.00	46.22	0.00	46.22	0.00	0.46	0.00	45.76
O55-312-360421008000	0.00	25.63	0.00	25.63	0.00	0.25	0.00	25.38
Subtotal : 31-669	306.20	921.74	313.81	1,541.75	0.00	15.50	15.31	1,510.94

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
31-669	306.20	921.74	313.81	1,541.75	0.00	15.50	15.31	1,510.94
31-671								
31-671								
D16-512-100104006000	0.00	694.20	0.00	694.20	0.00	6.87	0.00	687.33
D16-512-100104010000	0.00	163.00	0.00	163.00	0.00	1.61	0.00	161.39
D16-512-100224003000	0.00	406.89	406.88	813.77	0.00	8.06	0.00	805.71
D16-512-110303038000	0.00	39.97	0.00	39.97	0.00	0.40	0.00	39.57
Subtotal : 31-671	0.00	1,304.06	406.88	1,710.94	0.00	16.94	0.00	1,694.00
31-671	0.00	1,304.06	406.88	1,710.94	0.00	16.94	0.00	1,694.00
31-680								
31-680								
E19-509-070211006000	0.00	60.60	0.00	60.60	0.00	0.60	0.00	60.00
E19-509-080107037000	0.00	30.30	0.00	30.30	0.00	0.30	0.00	30.00
Subtotal : 31-680	0.00	90.90	0.00	90.90	0.00	0.90	0.00	90.00
31-680	0.00	90.90	0.00	90.90	0.00	0.90	0.00	90.00
31-681								
31-681								
E19-509-070205004000	594.77	0.00	0.00	594.77	0.00	5.91	29.74	559.12
E19-509-070211006000	0.00	79.51	0.00	79.51	0.00	0.79	0.00	78.72
Subtotal : 31-681	594.77	79.51	0.00	674.28	0.00	6.70	29.74	637.84
31-681	594.77	79.51	0.00	674.28	0.00	6.70	29.74	637.84
31-690								
31-690								
F23-310-350102006000	33.49	0.00	0.00	33.49	0.00	6.40	1.67	25.42

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
F23-310-350102007000	0.00	138.88	138.88	277.76	0.00	2.76	0.00	275.00
F23-310-350103017000	0.00	75.75	75.75	151.50	0.00	1.50	0.00	150.00
F23-310-350103019000	0.00	75.75	75.75	151.50	0.00	1.50	0.00	150.00
F23-310-350106018000	0.00	138.88	0.00	138.88	0.00	1.38	0.00	137.50
Subtotal : 31-690	33.49	429.26	290.38	753.13	0.00	13.54	1.67	737.92
31-690	33.49	429.26	290.38	753.13	0.00	13.54	1.67	737.92
31-691								
31-691								
F23-310-260303007000	355.11	0.00	0.00	355.11	0.00	2.09	17.76	335.26
F23-310-260305008000	93.20	0.00	0.00	93.20	0.00	0.93	4.66	87.61
F23-310-360107005000	180.60	0.00	0.00	180.60	0.00	2.06	9.03	169.51
Subtotal : 31-691	628.91	0.00	0.00	628.91	0.00	5.08	31.45	592.38
31-691	628.91	0.00	0.00	628.91	0.00	5.08	31.45	592.38
31-700								
31-700								
G27-309-250103008000	145.83	0.00	0.00	145.83	0.00	1.45	7.29	137.09
Subtotal : 31-700	145.83	0.00	0.00	145.83	0.00	1.45	7.29	137.09
31-700	145.83	0.00	0.00	145.83	0.00	1.45	7.29	137.09
31-720								
31-720								
H31-712-040313015000	1,565.80	0.00	0.00	1,565.80	0.00	15.52	78.29	1,471.99
H31-712-090302005000	0.00	391.38	391.38	782.76	0.00	7.76	0.00	775.00
Subtotal : 31-720	1,565.80	391.38	391.38	2,348.56	0.00	23.28	78.29	2,246.99
31-720	1,565.80	391.38	391.38	2,348.56	0.00	23.28	78.29	2,246.99

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
31-730								
31-730								
I33-410-010402002000	885.33	1,101.47	0.00	1,986.80	0.00	19.40	44.27	1,923.13
Subtotal : 31-730	885.33	1,101.47	0.00	1,986.80	0.00	19.40	44.27	1,923.13
31-730	885.33	1,101.47	0.00	1,986.80	0.00	19.40	44.27	1,923.13
31-741								
31-741								
J39-610-220103022000	0.00	399.86	0.00	399.86	0.00	3.96	0.00	395.90
Subtotal : 31-741	0.00	399.86	0.00	399.86	0.00	3.96	0.00	395.90
31-741	0.00	399.86	0.00	399.86	0.00	3.96	0.00	395.90
31-750								
31-750								
K42-409-290202002000	0.00	69.69	0.00	69.69	0.00	0.69	0.00	69.00
K42-409-290202009000	0.00	139.38	0.00	139.38	0.00	1.38	0.00	138.00
K42-409-290203011000	0.00	72.72	0.00	72.72	0.00	0.72	0.00	72.00
Subtotal : 31-750	0.00	281.79	0.00	281.79	0.00	2.79	0.00	279.00
31-750	0.00	281.79	0.00	281.79	0.00	2.79	0.00	279.00
31-751								
31-751								
K40-409-280000006000	3,270.95	869.73	869.73	5,010.41	0.00	25.84	163.55	4,821.02
K42-409-200401014000	5,907.87	0.00	0.00	5,907.87	0.00	58.51	295.39	5,553.97
K42-409-200401033000	0.00	272.16	0.00	272.16	0.00	2.69	0.00	269.47
K42-409-210301016000	300.00	0.00	0.00	300.00	0.00	0.00	15.00	285.00
K42-409-210302047000	145.67	0.00	0.00	145.67	0.00	0.32	7.28	138.07
K42-409-210302049000	237.72	0.00	0.00	237.72	0.00	0.00	11.89	225.83

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
K42-409-210302056000	0.00	470.52	470.51	941.03	0.00	9.32	0.00	931.71
K42-409-280101002000	0.00	552.82	0.00	552.82	0.00	5.47	0.00	547.35
K42-409-280101013000	0.00	301.41	0.00	301.41	0.00	2.98	0.00	298.43
K42-409-290201012000	0.00	1,291.99	0.00	1,291.99	0.00	12.79	0.00	1,279.20
K42-409-290201024000	1,335.98	0.00	0.00	1,335.98	0.00	36.45	66.80	1,232.73
K42-409-290202019000	0.00	562.20	0.00	562.20	0.00	12.75	0.00	549.45
Subtotal : 31-751	11,198.19	4,320.83	1,340.24	16,859.26	0.00	167.12	559.91	16,132.23
31-751	11,198.19	4,320.83	1,340.24	16,859.26	0.00	167.12	559.91	16,132.23
31-770								
31-770								
L47-412-120110013000	0.00	75.75	0.00	75.75	0.00	0.75	0.00	75.00
Subtotal : 31-770	0.00	75.75	0.00	75.75	0.00	0.75	0.00	75.00
31-770	0.00	75.75	0.00	75.75	0.00	0.75	0.00	75.00
31-771								
31-771								
L46-412-120000029000	0.00	10.72	0.00	10.72	0.00	0.11	0.00	10.61
L47-412-020402012000	0.00	72.76	0.00	72.76	0.00	0.72	0.00	72.04
L47-412-110209021000	0.00	569.79	0.00	569.79	0.00	5.64	0.00	564.15
L47-412-110211010000	26.13	0.00	0.00	26.13	0.00	0.26	1.31	24.56
L47-412-110212003000	0.00	38.87	38.86	77.73	0.00	0.76	0.00	76.97
L47-412-120101001500	0.00	316.16	316.16	632.32	0.00	6.26	0.00	626.06
L47-412-120106016000	0.00	90.47	90.46	180.93	0.00	1.80	0.00	179.13
L47-412-120106017000	0.00	38.86	0.00	38.86	0.00	0.38	0.00	38.48
L47-412-120107008000	0.00	26.53	0.00	26.53	0.00	0.26	0.00	26.27
L47-412-120108022000	0.00	221.71	0.00	221.71	0.00	2.20	0.00	219.51
L47-412-120110013000	176.16	56.89	0.00	233.05	0.00	2.31	8.81	221.93
L47-412-120111017000	0.00	21.90	21.89	43.79	0.00	0.44	0.00	43.35
Subtotal : 31-771	202.29	1,464.66	467.37	2,134.32	0.00	21.14	10.11	2,103.06

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
31-771	202.29	1,464.66	467.37	2,134.32	0.00	21.14	10.11	2,103.06
31-780								
31-780								
L48-412-250406910200	0.00	404.00	0.00	404.00	0.00	4.00	0.00	400.00
L48-412-250406910201	0.00	404.00	0.00	404.00	0.00	4.00	0.00	400.00
L48-412-250406910202	0.00	404.00	0.00	404.00	0.00	4.00	0.00	400.00
Subtotal : 31-780	0.00	1,212.00	0.00	1,212.00	0.00	12.00	0.00	1,200.00
31-780	0.00	1,212.00	0.00	1,212.00	0.00	12.00	0.00	1,200.00
31-790								
31-790								
L49-412-150308020000	0.00	303.00	0.00	303.00	0.00	3.00	0.00	300.00
Subtotal : 31-790	0.00	303.00	0.00	303.00	0.00	3.00	0.00	300.00
31-790	0.00	303.00	0.00	303.00	0.00	3.00	0.00	300.00
31-791								
31-791								
L49-412-150317016000	2.62	0.00	0.00	2.62	0.00	0.02	0.13	2.47
Subtotal : 31-791	2.62	0.00	0.00	2.62	0.00	0.02	0.13	2.47
31-791	2.62	0.00	0.00	2.62	0.00	0.02	0.13	2.47
31-810								
31-810								
M50-300-130415009000	1,200.24	536.56	0.00	1,736.80	0.00	17.23	60.01	1,659.56
M50-300-130415010000	1,200.24	536.56	0.00	1,736.80	0.00	17.23	60.01	1,659.56
M50-300-240004005000	0.00	189.38	0.00	189.38	0.00	1.88	0.00	187.50
M50-812-280402001000	0.00	252.50	0.00	252.50	0.00	2.50	0.00	250.00

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**2019 Pay 2020
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
M50-812-340303015000	0.00	84.17	0.00	84.17	0.00	0.83	0.00	83.34
M50-812-340303016000	0.00	84.17	0.00	84.17	0.00	0.83	0.00	83.34
M50-812-340303017000	0.00	84.16	0.00	84.16	0.00	0.83	0.00	83.33
M50-812-340308034000	0.00	252.50	252.50	505.00	0.00	5.00	0.00	500.00
M50-812-340308035000	0.00	252.50	252.50	505.00	0.00	5.00	0.00	500.00
M50-812-340309004000	0.00	252.50	0.00	252.50	0.00	2.50	0.00	250.00
M50-812-340309005000	154.19	252.50	0.00	406.69	0.00	3.09	7.71	395.89
Subtotal : 31-810	2,554.67	2,777.50	505.00	5,837.17	0.00	56.92	127.73	5,652.52
31-810	2,554.67	2,777.50	505.00	5,837.17	0.00	56.92	127.73	5,652.52
31-813								
31-813								
M50-300-130404018000	2,876.42	0.00	0.00	2,876.42	0.00	15.40	143.82	2,717.20
M50-812-330216009000	700.00	0.00	0.00	700.00	0.00	86.16	35.00	578.84
M50-812-340309005000	264.71	0.00	0.00	264.71	0.00	0.00	13.24	251.47
Subtotal : 31-813	3,841.13	0.00	0.00	3,841.13	0.00	101.56	192.06	3,547.51
31-813	3,841.13	0.00	0.00	3,841.13	0.00	101.56	192.06	3,547.51
31-820								
31-820								
T68-300-260102038000	0.00	205.79	0.00	205.79	0.00	2.04	0.00	203.75
T68-300-800409015000	0.00	83.33	0.00	83.33	0.00	0.83	0.00	82.50
Subtotal : 31-820	0.00	289.12	0.00	289.12	0.00	2.87	0.00	286.25
31-820	0.00	289.12	0.00	289.12	0.00	2.87	0.00	286.25
31-824								
31-824								
T68-300-800408008000	121.34	0.00	0.00	121.34	0.00	1.34	6.07	113.93
T68-300-820103001000	39.23	0.00	0.00	39.23	0.00	0.03	1.96	37.24

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 31-824	160.57	0.00	0.00	160.57	0.00	1.37	8.03	151.17
31-824	160.57	0.00	0.00	160.57	0.00	1.37	8.03	151.17
31-828								
31-828								
T68-300-800103059000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 31-828	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
31-828	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
31-831								
31-831								
U71-612-280101012000	154.45	0.00	0.00	154.45	0.00	1.54	7.72	145.19
U71-612-280103006000	0.00	139.73	0.00	139.73	0.00	1.38	0.00	138.35
U71-612-280103008000	0.00	147.09	0.00	147.09	0.00	1.46	0.00	145.63
U71-612-280103014000	0.00	86.19	0.00	86.19	0.00	0.85	0.00	85.34
U71-612-280104034000	169.88	0.00	0.00	169.88	0.00	1.68	8.49	159.71
U71-612-280107001000	0.00	305.50	0.00	305.50	0.00	3.02	0.00	302.48
U71-612-280107004000	0.00	73.55	0.00	73.55	0.00	0.73	0.00	72.82
U71-612-280111017000	0.00	220.63	0.00	220.63	0.00	2.18	0.00	218.45
U71-612-280112002000	0.00	294.17	0.00	294.17	0.00	2.91	0.00	291.26
U71-612-280112007000	0.00	294.17	0.00	294.17	0.00	2.91	0.00	291.26
U71-612-280113002000	0.00	73.55	0.00	73.55	0.00	0.73	0.00	72.82
U71-612-280113004000	0.00	155.77	0.00	155.77	0.00	1.54	0.00	154.23
U71-612-280114002000	154.45	0.00	0.00	154.45	0.00	1.54	7.72	145.19
U71-612-280115022000	693.49	0.00	0.00	693.49	0.00	7.59	34.67	651.23
U71-612-280115024000	0.00	73.55	0.00	73.55	0.00	0.73	0.00	72.82
U71-612-280116015000	0.00	160.22	0.00	160.22	0.00	1.59	0.00	158.63
U71-612-280116016000	0.00	37.43	0.00	37.43	0.00	2.91	0.00	34.52
U71-612-280117009000	0.00	92.60	0.00	92.60	0.00	0.92	0.00	91.68
U71-612-280201006000	0.00	294.17	0.00	294.17	0.00	2.91	0.00	291.26
U71-612-280201008000	0.00	294.17	294.17	588.34	0.00	5.82	0.00	582.52

Special Assessment Distribution Report Parcel Detail

Wood County

2019 Pay 2020
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
U71-612-280201020000	0.00	147.09	0.00	147.09	0.00	1.46	0.00	145.63
U71-612-280201021000	0.00	73.55	0.00	73.55	0.00	0.73	0.00	72.82
U71-612-280202005000	0.00	73.55	0.00	73.55	0.00	0.73	0.00	72.82
U71-612-280202009000	0.00	6.69	0.00	6.69	0.00	0.07	0.00	6.62
U71-612-280202030000	0.00	294.17	0.00	294.17	0.00	2.91	0.00	291.26
U71-612-280202031000	0.00	73.55	0.00	73.55	0.00	0.73	0.00	72.82
U71-612-280203003000	0.00	294.17	0.00	294.17	0.00	2.91	0.00	291.26
U71-612-280203006000	0.00	294.17	0.00	294.17	0.00	2.91	0.00	291.26
U71-612-280203038000	0.00	294.17	0.00	294.17	0.00	2.91	0.00	291.26
U71-612-280205002503	0.00	225.10	0.00	225.10	0.00	2.23	0.00	222.87
U71-612-280205002506	0.00	73.55	0.00	73.55	0.00	0.73	0.00	72.82
U71-612-280205019000	0.00	143.21	0.00	143.21	0.00	1.42	0.00	141.79
U71-612-280205039000	0.00	294.17	0.00	294.17	0.00	2.91	0.00	291.26
U71-612-280205053000	0.00	73.55	0.00	73.55	0.00	0.73	0.00	72.82
U71-612-280205058000	0.00	294.17	0.00	294.17	0.00	2.91	0.00	291.26
U71-612-280206001203	271.13	167.92	167.92	606.97	0.00	5.87	13.56	587.54
U71-612-280206001507	0.00	147.09	0.00	147.09	0.00	1.46	0.00	145.63
U71-612-280303008000	0.00	73.55	0.00	73.55	0.00	0.73	0.00	72.82
U71-612-280304001000	0.00	73.55	0.00	73.55	0.00	0.73	0.00	72.82
U71-612-280304011000	0.00	294.17	0.00	294.17	0.00	2.91	0.00	291.26
U71-612-280305002000	0.00	73.55	0.00	73.55	0.00	0.73	0.00	72.82
U71-612-280305003000	0.00	72.28	0.00	72.28	0.00	0.72	0.00	71.56
U71-612-280305004000	0.00	294.17	0.00	294.17	0.00	2.91	0.00	291.26
U71-612-280305005000	0.00	73.55	0.00	73.55	0.00	0.73	0.00	72.82
U71-612-280305006000	0.00	87.93	0.00	87.93	0.00	0.87	0.00	87.06
U71-612-280305011000	0.00	73.55	0.00	73.55	0.00	0.73	0.00	72.82
U71-612-280305017005	0.00	41.76	0.00	41.76	0.00	0.41	0.00	41.35
U71-612-280305025000	0.00	294.17	0.00	294.17	0.00	2.91	0.00	291.26
U71-612-280306007000	0.00	294.17	0.00	294.17	0.00	2.91	0.00	291.26
U71-612-280307003000	0.00	294.17	0.00	294.17	0.00	2.91	0.00	291.26
U71-612-280308030000	0.00	44.78	0.00	44.78	0.00	0.44	0.00	44.34
U71-612-280309011000	0.00	73.55	0.00	73.55	0.00	0.73	0.00	72.82
U71-612-280309015000	0.00	73.55	0.00	73.55	0.00	0.73	0.00	72.82
U71-612-280310002000	152.69	0.00	0.00	152.69	0.00	1.51	7.63	143.55
U71-612-280310003000	0.00	179.11	0.00	179.11	0.00	1.77	0.00	177.34

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1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
U71-612-280310019000	0.00	44.00	0.00	44.00	0.00	0.44	0.00	43.56
U71-612-280310028000	0.00	44.78	0.00	44.78	0.00	0.44	0.00	44.34
U71-612-280310029000	0.00	179.11	0.00	179.11	0.00	1.77	0.00	177.34
U71-612-280310037000	201.95	0.00	0.00	201.95	0.00	2.00	10.10	189.85
W75-612-290000030000	0.00	441.27	0.00	441.27	0.00	4.37	0.00	436.90
Subtotal : 31-831	1,798.04	8,833.08	462.09	11,093.21	0.00	112.96	89.90	10,890.36
31-831	1,798.04	8,833.08	462.09	11,093.21	0.00	112.96	89.90	10,890.36
31-841								
31-841								
V72-510-040000016000	0.00	270.32	0.00	270.32	0.00	2.68	0.00	267.64
V72-510-050000008000	0.00	256.07	0.00	256.07	0.00	2.54	0.00	253.53
V74-510-050308004000	1,718.43	0.00	0.00	1,718.43	0.00	17.02	85.92	1,615.49
V74-510-050309009000	0.00	1,421.64	0.00	1,421.64	0.00	14.08	0.00	1,407.56
V74-510-050310011000	0.00	918.30	0.00	918.30	0.00	9.09	0.00	909.21
Subtotal : 31-841	1,718.43	2,866.33	0.00	4,584.76	0.00	45.41	85.92	4,453.43
31-841	1,718.43	2,866.33	0.00	4,584.76	0.00	45.41	85.92	4,453.43
31-850								
31-850								
X78-509-350301003000	0.00	262.60	0.00	262.60	0.00	2.60	0.00	260.00
X78-509-350315007000	0.00	65.65	0.00	65.65	0.00	0.65	0.00	65.00
X78-509-350318055000	0.00	131.30	0.00	131.30	0.00	1.30	0.00	130.00
X78-509-350408008000	0.00	65.65	0.00	65.65	0.00	0.65	0.00	65.00
X78-509-350409003000	0.00	65.65	0.00	65.65	0.00	0.65	0.00	65.00
Subtotal : 31-850	0.00	590.85	0.00	590.85	0.00	5.85	0.00	585.00
31-850	0.00	590.85	0.00	590.85	0.00	5.85	0.00	585.00
31-853								

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
31-853								
X78-509-350409004000	0.00	33.51	0.00	33.51	0.00	0.33	0.00	33.18
Subtotal : 31-853	0.00	33.51	0.00	33.51	0.00	0.33	0.00	33.18
31-853	0.00	33.51	0.00	33.51	0.00	0.33	0.00	33.18
32-603								
32-603								
Q61-000-903308042000	22.30	0.00	0.00	22.30	0.00	0.21	1.12	20.97
Subtotal : 32-603	22.30	0.00	0.00	22.30	0.00	0.21	1.12	20.97
32-603	22.30	0.00	0.00	22.30	0.00	0.21	1.12	20.97
Grand Total:	64,141.37	136,785.08	23,837.13	224,763.58	33.43	2,373.05	3,207.07	219,150.03

Username: Julie Allison

Effective Year=201999999, Settlement Half=1st Half, Refunds: 7/20/2019 - 2/14/2020, Payments: 7/13/2019 - 2/14/2020;

Spa Units:14-107, 14-132, 31-031, 31-035, 31-611, 31-640, 31-650, 31-651, 31-661, 31-669, 31-671, 31-680, 31-681, 31-688, 31-690, 31-691, 31-700, 31-720, 31-730, 31-741, 31-750, 31-751, 31-770, 31-771, 31-780, 31-790, 31-791, 31-810, 31-813, 31-820, 31-824, 31-828, 31-831, 31-841, 31-850, 31-853, 32-603
 Tax Dist:A01, A02, A03, A04, A05, A06, A83, A85, B07, B08, C09, C10, C11, D12, D13, D14, D15, D16, E17, E19, F21, F22, F23, G24, G25, G26, G27, H28, H29, H30, H31, I32, I33, I79, J34, J35, J36, J37, J38, J39, K40, K41, K42, K43, K80, K86, L44, L45, L46, L47, L48, L49, M50, M51, M82, N52, N53, N54, N56, O55, P57, P58, P59, P60, P87, Q61, R62, R63, S64, S65, S66, S67, T68, T84, U69, U70, U71, V72, V74, W75, W76, X77, X78