

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	DEVELOPMENTAL DISABILITIES	MENTAL HEALTH	SENIOR CITIZENS	GENERAL FUND	HISTORICAL CENTER	MENTAL DISABILITIES	MENTAL HEALTH	SENIOR CITIZENS	COUNTY PARK	HUMAN SERVICES	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	1,019.69	522.89	156.88	1,228.85	26.18	3,503.43	836.65	366.02	522.89	509.83	\$8,693.31
TREATED LIKE REAL PROPERTY	15,300.14	9,102.72	2,932.43	22,990.24	489.17	31,605.43	11,766.64	5,492.36	7,846.36	7,649.99	\$115,175.48
SUB-TOTAL	16,319.83	9,625.61	3,089.31	24,219.09	515.35	35,108.86	12,603.29	5,858.38	8,369.25	8,159.82	\$123,868.79
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	16,319.83	9,625.61	3,089.31	24,219.09	515.35	35,108.86	12,603.29	5,858.38	8,369.25	8,159.82	\$123,868.79
DELINQ. DEPRECIATION SCHEDULE	227.07	116.46	34.94	273.54	5.81	780.23	186.31	81.52	116.46	113.54	\$1,935.88
DELINQ. LIKE REAL PROPERTY	2,316.83	1,378.40	444.04	3,481.40	74.09	4,785.95	1,781.81	831.71	1,188.13	1,158.45	\$17,440.81
TOTAL DISTRIBUTIONS	18,863.73	11,120.47	3,568.29	27,974.03	595.25	40,675.04	14,571.41	6,771.61	9,673.84	9,431.81	\$143,245.48
SUB-TOT+DELINQ	18,863.73	11,120.47	3,568.29	27,974.03	595.25	40,675.04	14,571.41	6,771.61	9,673.84	9,431.81	\$143,245.48
DEDUCTIONS											
AUD. AND TREA. FEES	1,542.44	909.35	291.77	2,287.53	48.60	3,325.21	1,191.46	553.74	790.99	771.17	\$11,712.26
DTAC	127.22	74.73	23.94	187.84	4.00	278.23	98.41	45.65	65.21	63.61	\$968.84
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,669.66	984.08	315.71	2,475.37	52.60	3,603.44	1,289.87	599.39	856.20	834.78	\$12,681.10
BALANCES	17,194.07	10,136.39	3,252.58	25,498.66	542.65	37,071.60	13,281.54	6,172.22	8,817.64	8,597.03	\$130,564.38
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	\$17,194.07	\$10,136.39	\$3,252.58	\$25,498.66	\$542.65	\$37,071.60	\$13,281.54	\$6,172.22	\$8,817.64	\$8,597.03	\$130,564.38

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'

Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	MENTAL DISABILITIES	DEVELOPMENTAL DISABILITIES	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	1,019.69	3,503.43	\$4,523.12
TREATED LIKE REAL PROPERTY	15,300.14	31,605.43	\$46,905.57
SUB-TOTAL	16,319.83	35,108.86	\$51,428.69
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	16,319.83	35,108.86	\$51,428.69
DELINQ. DEPRECIATION SCHEDULE	227.07	780.23	\$1,007.30
DELINQ. LIKE REAL PROPERTY	2,316.83	4,785.95	\$7,102.78
TOTAL DISTRIBUTIONS	18,863.73	40,675.04	\$59,538.77
SUB-TOT+DELINQ	18,863.73	40,675.04	\$59,538.77
DEDUCTIONS			
AUD. AND TREA. FEES	1,542.44	3,325.21	\$4,867.65
DTAC	127.22	278.23	\$405.45
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,669.66	3,603.44	\$5,273.10
BALANCES	17,194.07	37,071.60	\$54,265.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$17,194.07	\$37,071.60	\$54,265.67

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

SOURCE OF RECEIPTS	MENTAL HEALTH	MENTAL HEALTH	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	522.89	836.65	\$1,359.54
TREATED LIKE REAL PROPERTY	9,102.72	11,766.64	\$20,869.36
SUB-TOTAL	9,625.61	12,603.29	\$22,228.90
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	9,625.61	12,603.29	\$22,228.90
DELINQ. DEPRECIATION SCHEDULE	116.46	186.31	\$302.77
DELINQ. LIKE REAL PROPERTY	1,378.40	1,781.81	\$3,160.21
TOTAL DISTRIBUTIONS	11,120.47	14,571.41	\$25,691.88
SUB-TOT+DELINQ	11,120.47	14,571.41	\$25,691.88
DEDUCTIONS			
AUD. AND TREA. FEES	909.35	1,191.46	\$2,100.81
DTAC	74.73	98.41	\$173.14
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	984.08	1,289.87	\$2,273.95
BALANCES	10,136.39	13,281.54	\$23,417.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$10,136.39	\$13,281.54	\$23,417.93

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SOURCE OF RECEIPTS	SENIOR CITIZENS	SENIOR CITIZENS	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	156.88	366.02	\$522.90
TREATED LIKE REAL PROPERTY	2,932.43	5,492.36	\$8,424.79
SUB-TOTAL	3,089.31	5,858.38	\$8,947.69
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	3,089.31	5,858.38	\$8,947.69
DELINQ. DEPRECIATION SCHEDULE	34.94	81.52	\$116.46
DELINQ. LIKE REAL PROPERTY	444.04	831.71	\$1,275.75
TOTAL DISTRIBUTIONS	3,568.29	6,771.61	\$10,339.90
SUB-TOT+DELINQ	3,568.29	6,771.61	\$10,339.90
DEDUCTIONS			
AUD. AND TREA. FEES	291.77	553.74	\$845.51
DTAC	23.94	45.65	\$69.59
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	315.71	599.39	\$915.10
BALANCES	3,252.58	6,172.22	\$9,424.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,252.58	\$6,172.22	\$9,424.80

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SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	1,228.85	\$1,228.85
TREATED LIKE REAL PROPERTY	22,990.24	\$22,990.24
SUB-TOTAL	24,219.09	\$24,219.09
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	24,219.09	\$24,219.09
DELINQ. DEPRECIATION SCHEDULE	273.54	\$273.54
DELINQ. LIKE REAL PROPERTY	3,481.40	\$3,481.40
TOTAL DISTRIBUTIONS	27,974.03	\$27,974.03
SUB-TOT+DELINQ	27,974.03	\$27,974.03
DEDUCTIONS		
AUD. AND TREA. FEES	2,287.53	\$2,287.53
DTAC	187.84	\$187.84
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	2,475.37	\$2,475.37
BALANCES	25,498.66	\$25,498.66
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$25,498.66	\$25,498.66

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SOURCE OF RECEIPTS	HISTORICAL CENTER	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	26.18	\$26.18
TREATED LIKE REAL PROPERTY	489.17	\$489.17
SUB-TOTAL	515.35	\$515.35
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	515.35	\$515.35
DELINQ. DEPRECIATION SCHEDULE	5.81	\$5.81
DELINQ. LIKE REAL PROPERTY	74.09	\$74.09
TOTAL DISTRIBUTIONS	595.25	\$595.25
SUB-TOT+DELINQ	595.25	\$595.25
DEDUCTIONS		
AUD. AND TREA. FEES	48.60	\$48.60
DTAC	4.00	\$4.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	52.60	\$52.60
BALANCES	542.65	\$542.65
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$542.65	\$542.65

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SOURCE OF RECEIPTS	COUNTY PARK	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	522.89	\$522.89
TREATED LIKE REAL PROPERTY	7,846.36	\$7,846.36
SUB-TOTAL	8,369.25	\$8,369.25
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	8,369.25	\$8,369.25
DELINQ. DEPRECIATION SCHEDULE	116.46	\$116.46
DELINQ. LIKE REAL PROPERTY	1,188.13	\$1,188.13
TOTAL DISTRIBUTIONS	9,673.84	\$9,673.84
SUB-TOT+DELINQ	9,673.84	\$9,673.84
DEDUCTIONS		
AUD. AND TREA. FEES	790.99	\$790.99
DTAC	65.21	\$65.21
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	856.20	\$856.20
BALANCES	8,817.64	\$8,817.64
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$8,817.64	\$8,817.64

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SOURCE OF RECEIPTS	HUMAN SERVICES	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	509.83	\$509.83
TREATED LIKE REAL PROPERTY	7,649.99	\$7,649.99
SUB-TOTAL	8,159.82	\$8,159.82
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	8,159.82	\$8,159.82
DELINQ. DEPRECIATION SCHEDULE	113.54	\$113.54
DELINQ. LIKE REAL PROPERTY	1,158.45	\$1,158.45
TOTAL DISTRIBUTIONS	9,431.81	\$9,431.81
SUB-TOT+DELINQ	9,431.81	\$9,431.81
DEDUCTIONS		
AUD. AND TREA. FEES	771.17	\$771.17
DTAC	63.61	\$63.61
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	834.78	\$834.78
BALANCES	8,597.03	\$8,597.03
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$8,597.03	\$8,597.03

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MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ANTHONY WAYNE LSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	BOND (\$44,268,500)	GENERAL FUND	MENT IMPROVEMENT	BOND (\$13,400,000)	BOND (\$13,750,000)	AGENCY (\$3,000,000)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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SOURCE OF RECEIPTS	GENERAL FUND OVENEMENT-ONGOING	BOND (\$27,500,000)	TITUTE RC 5705.199	TOTAL	
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	7,680.30	176.89	339.06	197.55	\$8,393.80
TREATED LIKE REAL PROPERTY	30,842.79	970.10	3,290.82	1,917.29	\$37,021.00
SUB-TOTAL	38,523.09	1,146.99	3,629.88	2,114.84	\$45,414.80
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	38,523.09	1,146.99	3,629.88	2,114.84	\$45,414.80
DELINQ. DEPRECIATION SCHEDULE	1,097.72	25.28	48.46	28.24	\$1,199.70
DELINQ. LIKE REAL PROPERTY	6,361.77	200.09	678.78	395.46	\$7,636.10
TOTAL DISTRIBUTIONS	45,982.58	1,372.36	4,357.12	2,538.54	\$54,250.60
SUB-TOT+DELINQ	45,982.58	1,372.36	4,357.12	2,538.54	\$54,250.60
DEDUCTIONS					
AUD. AND TREA. FEES	3,746.57	111.83	355.02	206.85	\$4,420.27
DTAC	372.98	11.27	36.37	21.18	\$441.80
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4,119.55	123.10	391.39	228.03	\$4,862.07
BALANCES	41,863.03	1,249.26	3,965.73	2,310.51	\$49,388.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$41,863.03	\$1,249.26	\$3,965.73	\$2,310.51	\$49,388.53

COMMENTS

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

Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	GENERAL FUND	BOND (\$4,340,000)	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	108.35	1,728.20	48.77	\$1,885.32
TREATED LIKE REAL PROPERTY	1,202.78	12,536.65	564.15	\$14,303.58
SUB-TOTAL	1,311.13	14,264.85	612.92	\$16,188.90
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,311.13	14,264.85	612.92	\$16,188.90
DELINQ. DEPRECIATION SCHEDULE	7.50	119.63	3.38	\$130.51
DELINQ. LIKE REAL PROPERTY	231.08	2,408.59	108.39	\$2,748.06
TOTAL DISTRIBUTIONS	1,549.71	16,793.07	724.69	\$19,067.47
SUB-TOT+DELINQ	1,549.71	16,793.07	724.69	\$19,067.47
DEDUCTIONS				
AUD. AND TREA. FEES	126.46	1,370.02	59.13	\$1,555.61
DTAC	11.92	126.43	5.59	\$143.94
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	138.38	1,496.45	64.72	\$1,699.55
BALANCES	1,411.33	15,296.62	659.97	\$17,367.92
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,411.33	\$15,296.62	\$659.97	\$17,367.92

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	MENT IMPROVEMENT	BOND (\$3,673,000) M FAC. (\$21,893,384)		TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	1,733.97	105.72	61.31	26.43	\$1,927.43
TREATED LIKE REAL PROPERTY	3,500.52	349.91	202.96	54.32	\$4,107.71
SUB-TOTAL	5,234.49	455.63	264.27	80.75	\$6,035.14
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	5,234.49	455.63	264.27	80.75	\$6,035.14
DELINQ. DEPRECIATION SCHEDULE	281.26	17.15	9.94	4.29	\$312.64
DELINQ. LIKE REAL PROPERTY	760.45	76.01	44.09	11.80	\$892.35
TOTAL DISTRIBUTIONS	6,276.20	548.79	318.30	96.84	\$7,240.13
SUB-TOT+DELINQ	6,276.20	548.79	318.30	96.84	\$7,240.13
DEDUCTIONS					
AUD. AND TREA. FEES	511.24	44.74	25.85	7.95	\$589.78
DTAC	52.11	4.66	2.70	0.80	\$60.27
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	563.35	49.40	28.55	8.75	\$650.05
BALANCES	5,712.85	499.39	289.75	88.09	\$6,590.08
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5,712.85	\$499.39	\$289.75	\$88.09	\$6,590.08

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	BOND (\$9,446,893)	WATER IMPROVEMENT	GENERAL FUND	WATER TREATMENT-ONGOING AGENCY (\$1,687,327)	WATER TREATMENT-ONGOING AGENCY (\$1,687,327)	WATER TREATMENT-ONGOING AGENCY (\$1,687,327)	WATER TREATMENT-ONGOING AGENCY (\$1,687,327)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	28.80	5.34	404.24	18.45	89.28	95.99		\$642.10
TREATED LIKE REAL PROPERTY	229.68	38.81	1,730.68	89.26	712.03	765.62		\$3,566.08
SUB-TOTAL	258.48	44.15	2,134.92	107.71	801.31	861.61		\$4,208.18
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
NET CURRENT MFG. HOMES	258.48	44.15	2,134.92	107.71	801.31	861.61		\$4,208.18
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
DELINQ. LIKE REAL PROPERTY	66.69	11.27	502.55	25.92	206.75	222.32		\$1,035.50
TOTAL DISTRIBUTIONS	325.17	55.42	2,637.47	133.63	1,008.06	1,083.93		\$5,243.68
SUB-TOT+DELINQ	325.17	55.42	2,637.47	133.63	1,008.06	1,083.93		\$5,243.68
DEDUCTIONS								
AUD. AND TREA. FEES	26.48	4.53	214.87	10.89	82.12	88.30		\$427.19
DTAC	3.34	0.56	25.12	1.30	10.34	11.12		\$51.78
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
TOTAL DEDUCTIONS	29.82	5.09	239.99	12.19	92.46	99.42		\$478.97
BALANCES	295.35	50.33	2,397.48	121.44	915.60	984.51		\$4,764.71
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
NET DISTRIBUTIONS	\$295.35	\$50.33	\$2,397.48	\$121.44	\$915.60	\$984.51		\$4,764.71

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	MENT IMPROVEMENT	BOND (\$1,500,000)	BOND (\$4,279,000)	SSROOM FACILITIES	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR LAKE LSD (WOOD CO.)

SOURCE OF RECEIPTS	BOND (\$36,000,000)	GENERAL FUND	BOND (\$14,800,000)	MENT IMPROVEMENT	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	100.03	2,358.40	170.29	65.14	314.05	\$3,007.91
TREATED LIKE REAL PROPERTY	5,505.92	61,054.56	9,372.88	2,649.85	14,149.09	\$92,732.30
SUB-TOTAL	5,605.95	63,412.96	9,543.17	2,714.99	14,463.14	\$95,740.21
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	5,605.95	63,412.96	9,543.17	2,714.99	14,463.14	\$95,740.21
DELINQ. DEPRECIATION SCHEDULE	12.34	290.86	21.00	8.04	38.73	\$370.97
DELINQ. LIKE REAL PROPERTY	376.03	4,169.78	640.13	180.97	966.32	\$6,333.23
TOTAL DISTRIBUTIONS	5,994.32	67,873.60	10,204.30	2,904.00	15,468.19	\$102,444.41
SUB-TOT+DELINQ	5,994.32	67,873.60	10,204.30	2,904.00	15,468.19	\$102,444.41
DEDUCTIONS						
AUD. AND TREA. FEES	495.03	5,603.57	842.70	239.80	1,277.32	\$8,458.42
DTAC	19.42	223.03	33.06	9.45	50.24	\$335.20
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	514.45	5,826.60	875.76	249.25	1,327.56	\$8,793.62
BALANCES	5,479.87	62,047.00	9,328.54	2,654.75	14,140.63	\$93,650.79
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5,479.87	\$62,047.00	\$9,328.54	\$2,654.75	\$14,140.63	\$93,650.79

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR LAKOTA LSD (SANDUSKY CO.)

SOURCE OF RECEIPTS	GENERAL FUND	BOND (\$12,230,000)	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	348.21	34.43	\$382.64
TREATED LIKE REAL PROPERTY	1,766.07	288.17	\$2,054.24
SUB-TOTAL	2,114.28	322.60	\$2,436.88
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	2,114.28	322.60	\$2,436.88
DELINQ. DEPRECIATION SCHEDULE	0.90	0.09	\$0.99
DELINQ. LIKE REAL PROPERTY	836.63	136.52	\$973.15
TOTAL DISTRIBUTIONS	2,951.81	459.21	\$3,411.02
SUB-TOT+DELINQ	2,951.81	459.21	\$3,411.02
DEDUCTIONS			
AUD. AND TREA. FEES	240.50	37.38	\$277.88
DTAC	41.88	6.82	\$48.70
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	282.38	44.20	\$326.58
BALANCES	2,669.43	415.01	\$3,084.44
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,669.43	\$415.01	\$3,084.44

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MC COMB LSD

SOURCE OF RECEIPTS	GENERAL FUND VENT IMPROVEMENT		TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	105.27	12.59	\$117.86
TREATED LIKE REAL PROPERTY	392.45	25.87	\$418.32
SUB-TOTAL	497.72	38.46	\$536.18
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	497.72	38.46	\$536.18
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	277.43	18.28	\$295.71
TOTAL DISTRIBUTIONS	775.15	56.74	\$831.89
SUB-TOT+DELINQ	775.15	56.74	\$831.89
DEDUCTIONS			
AUD. AND TREA. FEES	63.12	4.63	\$67.75
DTAC	13.87	0.91	\$14.78
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	76.99	5.54	\$82.53
BALANCES	698.16	51.20	\$749.36
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$698.16	\$51.20	\$749.36

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NORTH BALTIMORE LSD

SOURCE OF RECEIPTS	GENERAL FUND	MENT IMPROVEMENT	BOND (\$2,975,000)	BOND (\$7,986,000)	ERGENCY (\$157,250)	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	1,460.09	66.22	49.00	127.46	48.67	\$1,751.44
TREATED LIKE REAL PROPERTY	12,112.07	510.55	702.42	1,827.22	697.65	\$15,849.91
SUB-TOTAL	13,572.16	576.77	751.42	1,954.68	746.32	\$17,601.35
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	13,572.16	576.77	751.42	1,954.68	746.32	\$17,601.35
DELINQ. DEPRECIATION SCHEDULE	469.07	21.27	15.74	40.95	15.64	\$562.67
DELINQ. LIKE REAL PROPERTY	3,057.08	128.86	177.29	461.19	176.09	\$4,000.51
TOTAL DISTRIBUTIONS	17,098.31	726.90	944.45	2,456.82	938.05	\$22,164.53
SUB-TOT+DELINQ	17,098.31	726.90	944.45	2,456.82	938.05	\$22,164.53
DEDUCTIONS						
AUD. AND TREA. FEES	1,393.05	59.22	76.95	200.14	76.42	\$1,805.78
DTAC	176.28	7.51	9.66	25.10	9.60	\$228.15
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,569.33	66.73	86.61	225.24	86.02	\$2,033.93
BALANCES	15,528.98	660.17	857.84	2,231.58	852.03	\$20,130.60
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$15,528.98	\$660.17	\$857.84	\$2,231.58	\$852.03	\$20,130.60

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'

Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	BOND (\$10,870,000)	GENERAL FUND	MENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	5.11	70.58	1.64	\$77.33
TREATED LIKE REAL PROPERTY	1,009.77	7,232.33	276.50	\$8,518.60
SUB-TOTAL	1,014.88	7,302.91	278.14	\$8,595.93
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,014.88	7,302.91	278.14	\$8,595.93
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	86.64	620.57	23.72	\$730.93
TOTAL DISTRIBUTIONS	1,101.52	7,923.48	301.86	\$9,326.86
SUB-TOT+DELINQ	1,101.52	7,923.48	301.86	\$9,326.86
DEDUCTIONS				
AUD. AND TREA. FEES	89.73	645.54	24.60	\$759.87
DTAC	4.33	31.03	1.19	\$36.55
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	94.06	676.57	25.79	\$796.42
BALANCES	1,007.46	7,246.91	276.07	\$8,530.44
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,007.46	\$7,246.91	\$276.07	\$8,530.44

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	MENT IMPROVEMENT	BOND (\$18,400,000)	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	1,848.42	22.44	172.74	\$2,043.60
TREATED LIKE REAL PROPERTY	7,563.18	189.08	1,455.91	\$9,208.17
SUB-TOTAL	9,411.60	211.52	1,628.65	\$11,251.77
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	9,411.60	211.52	1,628.65	\$11,251.77
DELINQ. DEPRECIATION SCHEDULE	209.15	2.54	19.54	\$231.23
DELINQ. LIKE REAL PROPERTY	2,775.18	69.38	534.23	\$3,378.79
TOTAL DISTRIBUTIONS	12,395.93	283.44	2,182.42	\$14,861.79
SUB-TOT+DELINQ	12,395.93	283.44	2,182.42	\$14,861.79
DEDUCTIONS				
AUD. AND TREA. FEES	1,009.88	23.08	177.83	\$1,210.79
DTAC	149.23	3.60	27.70	\$180.53
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	1,159.11	26.68	205.53	\$1,391.32
BALANCES	11,236.82	256.76	1,976.89	\$13,470.47
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$11,236.82	\$256.76	\$1,976.89	\$13,470.47

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	3.87	57.15	0.46	0.92	3.23	0.67	6.92	\$73.22
SUB-TOTAL	3.87	57.15	0.46	0.92	3.23	0.67	6.92	\$73.22
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	3.87	57.15	0.46	0.92	3.23	0.67	6.92	\$73.22
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	3.87	57.15	0.46	0.92	3.23	0.67	6.92	\$73.22
SUB-TOT+DELINQ	3.87	57.15	0.46	0.92	3.23	0.67	6.92	\$73.22
DEDUCTIONS								
AUD. AND TREA. FEES	0.31	4.64	0.04	0.08	0.26	0.05	0.57	\$5.95
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.31	4.64	0.04	0.08	0.26	0.05	0.57	\$5.95
BALANCES	3.56	52.51	0.42	0.84	2.97	0.62	6.35	\$67.27
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.56	\$52.51	\$0.42	\$0.84	\$2.97	\$0.62	\$6.35	\$67.27

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Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	BOND (\$38,900,000) PENSE (RC 5705.212)	GENERAL FUND	MENT IMPROVEMENT	BOND (\$39,675,000) MENT IMPROVEMENT	T EXPENSE-5705.213			TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	19.68	117.52	614.04	6.15	24.62	23.39	145.45	\$950.85
TREATED LIKE REAL PROPERTY	574.37	3,428.30	7,179.70	179.50	717.96	529.33	4,243.18	\$16,852.34
SUB-TOTAL	594.05	3,545.82	7,793.74	185.65	742.58	552.72	4,388.63	\$17,803.19
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	594.05	3,545.82	7,793.74	185.65	742.58	552.72	4,388.63	\$17,803.19
DELINQ. DEPRECIATION SCHEDULE	9.44	56.32	294.28	2.95	11.79	11.21	69.71	\$455.70
DELINQ. LIKE REAL PROPERTY	87.26	520.87	1,090.82	27.27	109.08	80.42	644.68	\$2,560.40
TOTAL DISTRIBUTIONS	690.75	4,123.01	9,178.84	215.87	863.45	644.35	5,103.02	\$20,819.29
SUB-TOT+DELINQ	690.75	4,123.01	9,178.84	215.87	863.45	644.35	5,103.02	\$20,819.29
DEDUCTIONS								
AUD. AND TREA. FEES	56.29	335.93	747.82	17.59	70.32	52.49	415.75	\$1,696.19
DTAC	4.83	28.87	69.26	1.51	6.04	4.58	35.71	\$150.80
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	61.12	364.80	817.08	19.10	76.36	57.07	451.46	\$1,846.99
BALANCES	629.63	3,758.21	8,361.76	196.77	787.09	587.28	4,651.56	\$18,972.30
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$629.63	\$3,758.21	\$8,361.76	\$196.77	\$787.09	\$587.28	\$4,651.56	\$18,972.30

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	BOND (\$31,440,000)	WATER IMPROVEMENT	GENERAL FUND	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	629.72	389.57	747.12	5,582.07	\$7,348.48
TREATED LIKE REAL PROPERTY	17,369.40	12,439.01	20,607.62	100,180.23	\$150,596.26
SUB-TOTAL	17,999.12	12,828.58	21,354.74	105,762.30	\$157,944.74
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	17,999.12	12,828.58	21,354.74	105,762.30	\$157,944.74
DELINQ. DEPRECIATION SCHEDULE	328.49	203.22	389.73	2,911.87	\$3,833.31
DELINQ. LIKE REAL PROPERTY	2,288.39	1,638.82	2,715.02	13,198.58	\$19,840.81
TOTAL DISTRIBUTIONS	20,616.00	14,670.62	24,459.49	121,872.75	\$181,618.86
SUB-TOT+DELINQ	20,616.00	14,670.62	24,459.49	121,872.75	\$181,618.86
DEDUCTIONS					
AUD. AND TREA. FEES	1,681.32	1,196.46	1,994.77	9,939.07	\$14,811.62
DTAC	130.84	92.10	155.24	805.53	\$1,183.71
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1,812.16	1,288.56	2,150.01	10,744.60	\$15,995.33
BALANCES	18,803.84	13,382.06	22,309.48	111,128.15	\$165,623.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$18,803.84	\$13,382.06	\$22,309.48	\$111,128.15	\$165,623.53

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	2.25	4.65	0.39	\$7.29
SUB-TOTAL	2.25	4.65	0.39	\$7.29
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	2.25	4.65	0.39	\$7.29
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	2.25	4.65	0.39	\$7.29
SUB-TOT+DELINQ	2.25	4.65	0.39	\$7.29
DEDUCTIONS				
AUD. AND TREA. FEES	0.19	0.37	0.04	\$0.60
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	0.19	0.37	0.04	\$0.60
BALANCES	2.06	4.28	0.35	\$6.69
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.06	\$4.28	\$0.35	\$6.69

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	INENT IMP-ONGOING	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	1,097.65	498.92	\$1,596.57
TREATED LIKE REAL PROPERTY	19,196.29	7,196.77	\$26,393.06
SUB-TOTAL	20,293.94	7,695.69	\$27,989.63
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	20,293.94	7,695.69	\$27,989.63
DELINQ. DEPRECIATION SCHEDULE	256.10	116.43	\$372.53
DELINQ. LIKE REAL PROPERTY	2,812.83	1,054.54	\$3,867.37
TOTAL DISTRIBUTIONS	23,362.87	8,866.66	\$32,229.53
SUB-TOT+DELINQ	23,362.87	8,866.66	\$32,229.53
DEDUCTIONS			
AUD. AND TREA. FEES	1,910.42	725.15	\$2,635.57
DTAC	153.44	58.53	\$211.97
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2,063.86	783.68	\$2,847.54
BALANCES	21,299.01	8,082.98	\$29,381.99
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$21,299.01	\$8,082.98	\$29,381.99

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	32.37	\$32.37
TREATED LIKE REAL PROPERTY	264.19	\$264.19
SUB-TOTAL	296.56	\$296.56
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	296.56	\$296.56
DELINQ. DEPRECIATION SCHEDULE	0.04	\$0.04
DELINQ. LIKE REAL PROPERTY	100.20	\$100.20
TOTAL DISTRIBUTIONS	396.80	\$396.80
SUB-TOT+DELINQ	396.80	\$396.80
DEDUCTIONS		
AUD. AND TREA. FEES	32.32	\$32.32
DTAC	5.01	\$5.01
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	37.33	\$37.33
BALANCES	359.47	\$359.47
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$359.47	\$359.47

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	CURRENT EXPENSE	FIRE	AMBULANCE	ROAD AND BRIDGE	GENERAL FUND	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	15.87	11.11	15.87	9.52	5.41	12.71	3.18	\$73.67
TREATED LIKE REAL PROPERTY	52.46	36.72	52.46	31.48	31.78	42.05	10.51	\$257.46
SUB-TOTAL	68.33	47.83	68.33	41.00	37.19	54.76	13.69	\$331.13
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	68.33	47.83	68.33	41.00	37.19	54.76	13.69	\$331.13
DELINQ. DEPRECIATION SCHEDULE	2.75	1.93	2.75	1.65	0.00	2.21	0.55	\$11.84
DELINQ. LIKE REAL PROPERTY	26.74	18.72	26.74	16.05	0.00	21.44	5.35	\$115.04
TOTAL DISTRIBUTIONS	97.82	68.48	97.82	58.70	37.19	78.41	19.59	\$458.01
SUB-TOT+DELINQ	97.82	68.48	97.82	58.70	37.19	78.41	19.59	\$458.01
DEDUCTIONS								
AUD. AND TREA. FEES	8.00	5.61	8.00	4.79	3.04	6.33	1.57	\$37.34
DTAC	1.47	1.03	1.47	0.88	0.00	1.18	0.30	\$6.33
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	9.47	6.64	9.47	5.67	3.04	7.51	1.87	\$43.67
BALANCES	88.35	61.84	88.35	53.03	34.15	70.90	17.72	\$414.34
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$88.35	\$61.84	\$88.35	\$53.03	\$34.15	\$70.90	\$17.72	\$414.34

COMMENTS

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

Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE	GENERAL FUND	ROAD AND BRIDGE	FIRE ROAD IMPROVEMENT		TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	14.18	29.80	7.09	17.01	28.36	\$96.44
TREATED LIKE REAL PROPERTY	16.27	34.16	8.14	12.12	20.19	\$90.88
SUB-TOTAL	30.45	63.96	15.23	29.13	48.55	\$187.32
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	30.45	63.96	15.23	29.13	48.55	\$187.32
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	30.45	63.96	15.23	29.13	48.55	\$187.32
SUB-TOT+DELINQ	30.45	63.96	15.23	29.13	48.55	\$187.32
DEDUCTIONS						
AUD. AND TREA. FEES	2.48	5.22	1.22	2.37	3.97	\$15.26
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.48	5.22	1.22	2.37	3.97	\$15.26
BALANCES	27.97	58.74	14.01	26.76	44.58	\$172.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$27.97	\$58.74	\$14.01	\$26.76	\$44.58	\$172.06

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	FIRE	TWP BUILDING	ROAD AND BRIDGE	ROAD IMPROVEMENT	GENERAL FUND	FIRE & E.M.S.	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	2.64	1.05	4.62	3.11	1.73	2.11	2.64	7.92	\$25.82
TREATED LIKE REAL PROPERTY	35.49	14.19	74.67	80.39	31.61	35.73	35.25	105.76	\$413.09
SUB-TOTAL	38.13	15.24	79.29	83.50	33.34	37.84	37.89	113.68	\$438.91
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	38.13	15.24	79.29	83.50	33.34	37.84	37.89	113.68	\$438.91
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	16.46	6.59	34.65	37.30	14.67	16.57	16.35	49.07	\$191.66
TOTAL DISTRIBUTIONS	54.59	21.83	113.94	120.80	48.01	54.41	54.24	162.75	\$630.57
SUB-TOT+DELINQ	54.59	21.83	113.94	120.80	48.01	54.41	54.24	162.75	\$630.57
DEDUCTIONS									
AUD. AND TREA. FEES	4.47	1.76	9.25	9.82	3.93	4.41	4.44	13.30	\$51.38
DTAC	0.82	0.33	1.73	1.87	0.73	0.83	0.82	2.46	\$9.59
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5.29	2.09	10.98	11.69	4.66	5.24	5.26	15.76	\$60.97
BALANCES	49.30	19.74	102.96	109.11	43.35	49.17	48.98	146.99	\$569.60
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$49.30	\$19.74	\$102.96	\$109.11	\$43.35	\$49.17	\$48.98	\$146.99	\$569.60

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR GRAND RAPIDS TWP

SOURCE OF RECEIPTS	FIRE	CEMETERY	GENERAL FUND	ROAD & BRIDGE	FIRE STATION DGE (OUTSIDE MUN.)	TOTAL	
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	17.08	2.14	7.69	3.41	20.07	1.32	\$51.71
TREATED LIKE REAL PROPERTY	91.54	10.80	41.19	18.31	86.06	34.77	\$282.67
SUB-TOTAL	108.62	12.94	48.88	21.72	106.13	36.09	\$334.38
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	108.62	12.94	48.88	21.72	106.13	36.09	\$334.38
DELINQ. DEPRECIATION SCHEDULE	10.15	1.27	4.57	2.03	11.93	0.00	\$29.95
DELINQ. LIKE REAL PROPERTY	121.24	14.30	54.56	24.25	113.97	10.87	\$339.19
TOTAL DISTRIBUTIONS	240.01	28.51	108.01	48.00	232.03	46.96	\$703.52
SUB-TOT+DELINQ	240.01	28.51	108.01	48.00	232.03	46.96	\$703.52
DEDUCTIONS							
AUD. AND TREA. FEES	19.57	2.33	8.78	3.90	18.91	3.83	\$57.32
DTAC	6.57	0.77	2.96	1.31	6.30	0.54	\$18.45
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	26.14	3.10	11.74	5.21	25.21	4.37	\$75.77
BALANCES	213.87	25.41	96.27	42.79	206.82	42.59	\$627.75
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$213.87	\$25.41	\$96.27	\$42.79	\$206.82	\$42.59	\$627.75

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	AMBULANCE & EMS	GENERAL FUND	ROAD AND BRIDGE	ROAD DISTRICT	FIRE DISTRICT	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	5.51	32.47	10.11	13.78	6.89	\$68.76
TREATED LIKE REAL PROPERTY	8.58	474.13	15.87	12.51	4.44	\$515.53
SUB-TOTAL	14.09	506.60	25.98	26.29	11.33	\$584.29
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	14.09	506.60	25.98	26.29	11.33	\$584.29
DELINQ. DEPRECIATION SCHEDULE	9.07	10.64	16.62	22.67	11.34	\$70.34
DELINQ. LIKE REAL PROPERTY	0.95	119.79	1.75	1.38	0.49	\$124.36
TOTAL DISTRIBUTIONS	24.11	637.03	44.35	50.34	23.16	\$778.99
SUB-TOT+DELINQ	24.11	637.03	44.35	50.34	23.16	\$778.99
DEDUCTIONS						
AUD. AND TREA. FEES	1.95	51.90	3.61	4.11	1.90	\$63.47
DTAC	0.50	6.52	0.92	1.21	0.59	\$9.74
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.45	58.42	4.53	5.32	2.49	\$73.21
BALANCES	21.66	578.61	39.82	45.02	20.67	\$705.78
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$21.66	\$578.61	\$39.82	\$45.02	\$20.67	\$705.78

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	POLICE	AMBULANCE & EMS	DGE FUND - (OUTSID	POLICE	POLICE	GENERAL FUND	AMBULANCE & E.M.S.	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	40.91	46.53	31.10	88.37	47.46	55.83	37.22	139.58	\$487.00
TREATED LIKE REAL PROPERTY	2,734.73	2,183.15	2,061.98	4,830.24	2,821.05	3,073.09	906.79	4,166.71	\$22,777.74
SUB-TOTAL	2,775.64	2,229.68	2,093.08	4,918.61	2,868.51	3,128.92	944.01	4,306.29	\$23,264.74
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	2,775.64	2,229.68	2,093.08	4,918.61	2,868.51	3,128.92	944.01	4,306.29	\$23,264.74
DELINQ. DEPRECIATION SCHEDULE	13.28	5.74	10.09	28.69	15.41	6.88	4.59	17.21	\$101.89
DELINQ. LIKE REAL PROPERTY	198.87	149.10	149.95	351.26	205.15	209.88	61.93	284.56	\$1,610.70
TOTAL DISTRIBUTIONS	2,987.79	2,384.52	2,253.12	5,298.56	3,089.07	3,345.68	1,010.53	4,608.06	\$24,977.33
SUB-TOT+DELINQ	2,987.79	2,384.52	2,253.12	5,298.56	3,089.07	3,345.68	1,010.53	4,608.06	\$24,977.33
DEDUCTIONS									
AUD. AND TREA. FEES	249.13	196.91	187.81	441.75	257.56	276.27	83.43	380.48	\$2,073.34
DTAC	10.60	7.74	8.01	18.99	11.03	10.84	3.33	15.08	\$85.62
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	259.73	204.65	195.82	460.74	268.59	287.11	86.76	395.56	\$2,158.96
BALANCES	2,728.06	2,179.87	2,057.30	4,837.82	2,820.48	3,058.57	923.77	4,212.50	\$22,818.37
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	\$2,728.06	\$2,179.87	\$2,057.30	\$4,837.82	\$2,820.48	\$3,058.57	\$923.77	\$4,212.50	\$22,818.37

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	FIRE	ROAD LEVY	GENERAL FUND	IGES (INCLUDING MU Y MEDICAL SERVICE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	ROAD & BRIDGES	GENERAL FUND	FIRE	ROAD IMPROVEMENT	ROAD IMPROVEMENT	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	17.27	12.68	46.06	0.00	28.79	\$104.80
TREATED LIKE REAL PROPERTY	56.30	41.30	81.68	0.00	60.66	\$239.94
SUB-TOTAL	73.57	53.98	127.74	0.00	89.45	\$344.74
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	73.57	53.98	127.74	0.00	89.45	\$344.74
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.14	0.10	0.20	0.00	0.15	\$0.59
TOTAL DISTRIBUTIONS	73.71	54.08	127.94	0.00	89.60	\$345.33
SUB-TOT+DELINQ	73.71	54.08	127.94	0.00	89.60	\$345.33
DEDUCTIONS						
AUD. AND TREA. FEES	5.99	4.44	10.40	0.00	7.31	\$28.14
DTAC	0.01	(0.01)	0.02	0.00	0.01	\$0.03
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	6.00	4.43	10.42	0.00	7.32	\$28.17
BALANCES	67.71	49.65	117.52	0.00	82.28	\$317.16
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$67.71	\$49.65	\$117.52	\$0.00	\$82.28	\$317.16

COMMENTS

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

Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	BOARD DISTRICT (OUTSIDE MUNI.)	GENERAL FUND	FIRE LOAD IMPROVEMENT	TOTAL	
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	45.52	28.56	95.21	31.74	\$201.03
TREATED LIKE REAL PROPERTY	206.78	136.45	332.76	110.93	\$786.92
SUB-TOTAL	252.30	165.01	427.97	142.67	\$987.95
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	252.30	165.01	427.97	142.67	\$987.95
DELINQ. DEPRECIATION SCHEDULE	1.00	0.55	1.83	0.61	\$3.99
DELINQ. LIKE REAL PROPERTY	43.81	29.26	71.36	23.78	\$168.21
TOTAL DISTRIBUTIONS	297.11	194.82	501.16	167.06	\$1,160.15
SUB-TOT+DELINQ	297.11	194.82	501.16	167.06	\$1,160.15
DEDUCTIONS					
AUD. AND TREA. FEES	24.20	15.86	40.85	13.62	\$94.53
DTAC	2.24	1.49	3.67	1.21	\$8.61
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	26.44	17.35	44.52	14.83	\$103.14
BALANCES	270.67	177.47	456.64	152.23	\$1,057.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$270.67	\$177.47	\$456.64	\$152.23	\$1,057.01

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	POLICE	ROAD & BRIDGE	S UNION CEMETERY	GENERAL FUND	GES (INCLUDING MU	POLICE Y MEDICAL SERVICE	FIRE	POLICE	FIRE & E.M.S	TOTAL	
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	229.99	172.49	36.81	66.70	138.00	632.47	114.99	344.98	344.99	459.99	\$2,541.41
TREATED LIKE REAL PROPERTY	5,955.39	4,869.28	1,127.96	2,044.44	4,229.93	8,780.71	1,848.24	8,530.11	8,530.29	11,373.66	\$57,290.01
SUB-TOTAL	6,185.38	5,041.77	1,164.77	2,111.14	4,367.93	9,413.18	1,963.23	8,875.09	8,875.28	11,833.65	\$59,831.42
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	6,185.38	5,041.77	1,164.77	2,111.14	4,367.93	9,413.18	1,963.23	8,875.09	8,875.28	11,833.65	\$59,831.42
DELINQ. DEPRECIATION SCHEDULE	111.35	83.51	17.82	32.29	66.81	306.22	55.68	167.03	167.03	222.70	\$1,230.44
DELINQ. LIKE REAL PROPERTY	797.85	652.34	151.12	273.90	566.69	1,176.35	247.61	1,142.79	1,142.81	1,523.74	\$7,675.20
TOTAL DISTRIBUTIONS	7,094.58	5,777.62	1,333.71	2,417.33	5,001.43	10,895.75	2,266.52	10,184.91	10,185.12	13,580.09	\$68,737.06
SUB-TOT+DELINQ	7,094.58	5,777.62	1,333.71	2,417.33	5,001.43	10,895.75	2,266.52	10,184.91	10,185.12	13,580.09	\$68,737.06
DEDUCTIONS											
AUD. AND TREA. FEES	578.56	471.15	108.79	197.16	407.87	888.51	184.84	830.61	830.63	1,107.48	\$5,605.60
DTAC	45.46	36.80	8.43	15.30	31.68	74.14	15.16	65.50	65.49	87.32	\$445.28
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	624.02	507.95	117.22	212.46	439.55	962.65	200.00	896.11	896.12	1,194.80	\$6,050.88
BALANCES	6,470.56	5,269.67	1,216.49	2,204.87	4,561.88	9,933.10	2,066.52	9,288.80	9,289.00	12,385.29	\$62,686.18
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	\$6,470.56	\$5,269.67	\$1,216.49	\$2,204.87	\$4,561.88	\$9,933.10	\$2,066.52	\$9,288.80	\$9,289.00	\$12,385.29	\$62,686.18

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE	GENERAL FUND	GES (INCLUDING MU	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	8.57	8.15	6.43	\$23.15
TREATED LIKE REAL PROPERTY	37.34	35.48	28.01	\$100.83
SUB-TOTAL	45.91	43.63	34.44	\$123.98
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	45.91	43.63	34.44	\$123.98
DELINQ. DEPRECIATION SCHEDULE	15.30	14.53	11.47	\$41.30
DELINQ. LIKE REAL PROPERTY	154.10	146.39	115.57	\$416.06
TOTAL DISTRIBUTIONS	215.31	204.55	161.48	\$581.34
SUB-TOT+DELINQ	215.31	204.55	161.48	\$581.34
DEDUCTIONS				
AUD. AND TREA. FEES	17.54	16.66	13.16	\$47.36
DTAC	8.46	8.05	6.35	\$22.86
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	26.00	24.71	19.51	\$70.22
BALANCES	189.31	179.84	141.97	\$511.12
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$189.31	\$179.84	\$141.97	\$511.12

COMMENTS

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Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	ROAD IMPROVEMENTS ICT (OUTSIDE MUNI)	GENERAL FUND	ROAD IMPROVEMENT	TOTAL	
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	4.97	9.93	12.88	9.21	\$36.99
TREATED LIKE REAL PROPERTY	23.23	58.08	73.53	31.92	\$186.76
SUB-TOTAL	28.20	68.01	86.41	41.13	\$223.75
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	28.20	68.01	86.41	41.13	\$223.75
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	7.33	5.23	\$12.56
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.15	0.06	\$0.21
TOTAL DISTRIBUTIONS	28.20	68.01	93.89	46.42	\$236.52
SUB-TOT+DELINQ	28.20	68.01	93.89	46.42	\$236.52
DEDUCTIONS					
AUD. AND TREA. FEES	2.31	5.54	7.63	3.79	\$19.27
DTAC	0.00	0.00	0.38	0.26	\$0.64
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.31	5.54	8.01	4.05	\$19.91
BALANCES	25.89	62.47	85.88	42.37	\$216.61
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$25.89	\$62.47	\$85.88	\$42.37	\$216.61

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	POLICE	ROAD LEVY	GENERAL FUND Y	MEDICAL SERVICE	FIRE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	40.85	65.37	73.53	73.54	49.03	\$302.32
TREATED LIKE REAL PROPERTY	536.20	922.90	893.96	762.00	556.43	\$3,671.49
SUB-TOTAL	577.05	988.27	967.49	835.54	605.46	\$3,973.81
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	577.05	988.27	967.49	835.54	605.46	\$3,973.81
DELINQ. DEPRECIATION SCHEDULE	3.75	6.00	6.75	6.75	4.50	\$27.75
DELINQ. LIKE REAL PROPERTY	107.48	185.00	179.19	152.74	111.54	\$735.95
TOTAL DISTRIBUTIONS	688.28	1,179.27	1,153.43	995.03	721.50	\$4,737.51
SUB-TOT+DELINQ	688.28	1,179.27	1,153.43	995.03	721.50	\$4,737.51
DEDUCTIONS						
AUD. AND TREA. FEES	56.18	96.22	94.10	81.22	58.87	\$386.59
DTAC	5.56	9.55	9.28	7.98	5.81	\$38.18
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	61.74	105.77	103.38	89.20	64.68	\$424.77
BALANCES	626.54	1,073.50	1,050.05	905.83	656.82	\$4,312.74
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$626.54	\$1,073.50	\$1,050.05	\$905.83	\$656.82	\$4,312.74

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND /GES (INCLUDING MU	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	\$0.00
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	\$0.00
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	FIRE & E.M.S. ICT (OUTSIDE MUNI.)		TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	48.40	32.26	161.33	58.96	\$300.95
TREATED LIKE REAL PROPERTY	441.10	303.88	1,253.83	39.95	\$2,038.76
SUB-TOTAL	489.50	336.14	1,415.16	98.91	\$2,339.71
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	489.50	336.14	1,415.16	98.91	\$2,339.71
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	113.42	78.14	322.40	0.00	\$513.96
TOTAL DISTRIBUTIONS	602.92	414.28	1,737.56	98.91	\$2,853.67
SUB-TOT+DELINQ	602.92	414.28	1,737.56	98.91	\$2,853.67
DEDUCTIONS					
AUD. AND TREA. FEES	49.13	33.75	141.57	8.07	\$232.52
DTAC	5.67	3.91	16.12	0.00	\$25.70
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	54.80	37.66	157.69	8.07	\$258.22
BALANCES	548.12	376.62	1,579.87	90.84	\$2,595.45
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$548.12	\$376.62	\$1,579.87	\$90.84	\$2,595.45

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE	AMBULANCE	ROAD IMPROVEMENT	GENERAL FUND	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	2.81	7.49	11.24	4.50	\$26.04
TREATED LIKE REAL PROPERTY	12.64	39.63	59.45	23.80	\$135.52
SUB-TOTAL	15.45	47.12	70.69	28.30	\$161.56
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	15.45	47.12	70.69	28.30	\$161.56
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	7.90	24.77	37.14	14.86	\$84.67
TOTAL DISTRIBUTIONS	23.35	71.89	107.83	43.16	\$246.23
SUB-TOT+DELINQ	23.35	71.89	107.83	43.16	\$246.23
DEDUCTIONS					
AUD. AND TREA. FEES	1.91	5.85	8.82	3.49	\$20.07
DTAC	0.39	1.24	1.85	0.75	\$4.23
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.30	7.09	10.67	4.24	\$24.30
BALANCES	21.05	64.80	97.16	38.92	\$221.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$21.05	\$64.80	\$97.16	\$38.92	\$221.93

COMMENTS

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

Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	BOARD DISTRICT (OUTSIDE MUNI.)	Y MEDICAL SERVICE	GENERAL FUND	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	39.42	7.88	33.50	\$80.80
TREATED LIKE REAL PROPERTY	501.13	81.69	406.78	\$989.60
SUB-TOTAL	540.55	89.57	440.28	\$1,070.40
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	540.55	89.57	440.28	\$1,070.40
DELINQ. DEPRECIATION SCHEDULE	7.78	1.56	6.62	\$15.96
DELINQ. LIKE REAL PROPERTY	94.25	15.37	76.51	\$186.13
TOTAL DISTRIBUTIONS	642.58	106.50	523.41	\$1,272.49
SUB-TOT+DELINQ	642.58	106.50	523.41	\$1,272.49
DEDUCTIONS				
AUD. AND TREA. FEES	52.36	8.67	42.63	\$103.66
DTAC	5.10	0.85	4.16	\$10.11
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	57.46	9.52	46.79	\$113.77
BALANCES	585.12	96.98	476.62	\$1,158.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$585.12	\$96.98	\$476.62	\$1,158.72

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	EMERGENCY MEDICAL SERVICE DGE FUND - (OUTSID	GENERAL FUND	FIRE	FIRE Y MEDICAL SERVICE			TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	5.31	14.62	10.64	6.38	21.26	5.31	\$63.52
TREATED LIKE REAL PROPERTY	4.40	17.57	8.79	2.68	11.84	3.23	\$48.51
SUB-TOTAL	9.71	32.19	19.43	9.06	33.10	8.54	\$112.03
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	9.71	32.19	19.43	9.06	33.10	8.54	\$112.03
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.30	1.20	0.60	0.18	0.81	0.22	\$3.31
TOTAL DISTRIBUTIONS	10.01	33.39	20.03	9.24	33.91	8.76	\$115.34
SUB-TOT+DELINQ	10.01	33.39	20.03	9.24	33.91	8.76	\$115.34
DEDUCTIONS							
AUD. AND TREA. FEES	0.85	2.71	1.62	0.74	2.75	0.73	\$9.40
DTAC	0.02	0.06	0.03	0.01	0.04	0.01	\$0.17
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.87	2.77	1.65	0.75	2.79	0.74	\$9.57
BALANCES	9.14	30.62	18.38	8.49	31.12	8.02	\$105.77
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$9.14	\$30.62	\$18.38	\$8.49	\$31.12	\$8.02	\$105.77

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	LOAD IMPROVEMENT	FIRE	ROAD DISTRICT	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	36.08	17.73	13.41	19.68	\$86.90
SUB-TOTAL	36.08	17.73	13.41	19.68	\$86.90
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	36.08	17.73	13.41	19.68	\$86.90
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	36.08	17.73	13.41	19.68	\$86.90
SUB-TOT+DELINQ	36.08	17.73	13.41	19.68	\$86.90
DEDUCTIONS					
AUD. AND TREA. FEES	2.95	1.44	1.10	1.60	\$7.09
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.95	1.44	1.10	1.60	\$7.09
BALANCES	33.13	16.29	12.31	18.08	\$79.81
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$33.13	\$16.29	\$12.31	\$18.08	\$79.81

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	20.26	\$20.26
TREATED LIKE REAL PROPERTY	22.30	\$22.30
SUB-TOTAL	42.56	\$42.56
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	42.56	\$42.56
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.16	\$2.16
TOTAL DISTRIBUTIONS	44.72	\$44.72
SUB-TOT+DELINQ	44.72	\$44.72
DEDUCTIONS		
AUD. AND TREA. FEES	3.65	\$3.65
DTAC	0.11	\$0.11
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	3.76	\$3.76
BALANCES	40.96	\$40.96
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$40.96	\$40.96

COMMENTS

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Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	3.03	\$3.03
TREATED LIKE REAL PROPERTY	82.05	\$82.05
SUB-TOTAL	85.08	\$85.08
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	85.08	\$85.08
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	93.79	\$93.79
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TOTAL DISTRIBUTIONS	178.87	\$178.87
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SUB-TOT+DELINQ	178.87	\$178.87
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DEDUCTIONS		
AUD. AND TREA. FEES	14.56	\$14.56
DTAC	4.69	\$4.69
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	19.25	\$19.25
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BALANCES	159.62	\$159.62
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$159.62	\$159.62

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BOWLING GREEN CITY

SOURCE OF RECEIPTS	PARKS AND RECS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	AQUATIC FACILITY	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	222.81	33.43	334.22	33.42	66.85	\$690.73
TREATED LIKE REAL PROPERTY	2,231.30	334.93	3,349.52	334.94	538.91	\$6,789.60
SUB-TOTAL	2,454.11	368.36	3,683.74	368.36	605.76	\$7,480.33
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	2,454.11	368.36	3,683.74	368.36	605.76	\$7,480.33
DELINQ. DEPRECIATION SCHEDULE	19.06	2.85	28.59	2.86	5.72	\$59.08
DELINQ. LIKE REAL PROPERTY	341.45	51.25	512.57	51.25	82.47	\$1,038.99
TOTAL DISTRIBUTIONS	2,814.62	422.46	4,224.90	422.47	693.95	\$8,578.40
SUB-TOT+DELINQ	2,814.62	422.46	4,224.90	422.47	693.95	\$8,578.40
DEDUCTIONS						
AUD. AND TREA. FEES	229.36	34.48	344.25	34.40	56.52	\$699.01
DTAC	18.02	2.71	27.06	2.70	4.42	\$54.91
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	247.38	37.19	371.31	37.10	60.94	\$753.92
BALANCES	2,567.24	385.27	3,853.59	385.37	633.01	\$7,824.48
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,567.24	\$385.27	\$3,853.59	\$385.37	\$633.01	\$7,824.48

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	PARK /SEWAGE (\$450,000)	ARK & RECREATION	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	2.11	4.03	0.70	0.94	2.01
TREATED LIKE REAL PROPERTY	51.52	27.77	4.04	23.06	43.37
SUB-TOTAL	53.63	31.80	4.74	24.00	45.38
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	53.63	31.80	4.74	24.00	45.38
DELINQ. DEPRECIATION SCHEDULE	0.06	0.09	0.02	0.02	0.05
DELINQ. LIKE REAL PROPERTY	5.28	2.84	0.41	2.36	4.44
TOTAL DISTRIBUTIONS	58.97	34.73	5.17	26.38	49.87
SUB-TOT+DELINQ	58.97	34.73	5.17	26.38	49.87
DEDUCTIONS					
AUD. AND TREA. FEES	4.82	2.81	0.43	2.15	4.06
DTAC	0.28	0.14	0.02	0.12	0.22
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	5.10	2.95	0.45	2.27	4.28
BALANCES	53.87	31.78	4.72	24.11	45.59
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$53.87	\$31.78	\$4.72	\$24.11	\$45.59

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	\$0.00
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	\$0.00
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	3.36	\$3.36
TREATED LIKE REAL PROPERTY	23.47	\$23.47
SUB-TOTAL	26.83	\$26.83
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	26.83	\$26.83
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	9.89	\$9.89
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TOTAL DISTRIBUTIONS	36.72	\$36.72
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SUB-TOT+DELINQ	36.72	\$36.72
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DEDUCTIONS		
AUD. AND TREA. FEES	2.99	\$2.99
DTAC	0.49	\$0.49
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	3.48	\$3.48
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BALANCES	33.24	\$33.24
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
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NET DISTRIBUTIONS	\$33.24	\$33.24

COMMENTS

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

Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	41.34	2.07	25.49	2.07	\$70.97
TREATED LIKE REAL PROPERTY	448.26	24.93	307.45	24.93	\$805.57
SUB-TOTAL	489.60	27.00	332.94	27.00	\$876.54
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	489.60	27.00	332.94	27.00	\$876.54
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	133.26	7.41	91.40	7.41	\$239.48
TOTAL DISTRIBUTIONS	622.86	34.41	424.34	34.41	\$1,116.02
SUB-TOT+DELINQ	622.86	34.41	424.34	34.41	\$1,116.02
DEDUCTIONS					
AUD. AND TREA. FEES	50.75	2.78	34.58	2.81	\$90.92
DTAC	6.66	0.37	4.57	0.37	\$11.97
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	57.41	3.15	39.15	3.18	\$102.89
BALANCES	565.45	31.26	385.19	31.23	\$1,013.13
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$565.45	\$31.26	\$385.19	\$31.23	\$1,013.13

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR GRAND RAPIDS CORP

SOURCE OF RECEIPTS	GENERAL FUND REET IMPROVEMENT		TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	16.61	15.82	\$32.43
TREATED LIKE REAL PROPERTY	61.35	45.32	\$106.67
SUB-TOTAL	77.96	61.14	\$139.10
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	77.96	61.14	\$139.10
DELINQ. DEPRECIATION SCHEDULE	10.66	10.15	\$20.81
DELINQ. LIKE REAL PROPERTY	116.44	86.02	\$202.46
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TOTAL DISTRIBUTIONS	205.06	157.31	\$362.37
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SUB-TOT+DELINQ	205.06	157.31	\$362.37
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DEDUCTIONS			
AUD. AND TREA. FEES	16.74	12.80	\$29.54
DTAC	6.35	4.81	\$11.16
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
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TOTAL DEDUCTIONS	23.09	17.61	\$40.70
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BALANCES	181.97	139.70	\$321.67
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LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
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NET DISTRIBUTIONS	\$181.97	\$139.70	\$321.67

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	POLICE	CURRENT EXPENSE	NET CONSTRUCTION	GENERAL FUND	POLICE	NET CONSTRUCTION	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	12.44	\$12.44
TREATED LIKE REAL PROPERTY	35.99	\$35.99
SUB-TOTAL	48.43	\$48.43
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	48.43	\$48.43
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	29.36	\$29.36
TOTAL DISTRIBUTIONS	77.79	\$77.79
SUB-TOT+DELINQ	77.79	\$77.79
DEDUCTIONS		
AUD. AND TREA. FEES	6.34	\$6.34
DTAC	1.47	\$1.47
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	7.81	\$7.81
BALANCES	69.98	\$69.98
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$69.98	\$69.98

COMMENTS

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Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR JERRY CITY CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	13.37	\$13.37
TREATED LIKE REAL PROPERTY	33.37	\$33.37
SUB-TOTAL	46.74	\$46.74
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	46.74	\$46.74
DELINQ. DEPRECIATION SCHEDULE	15.98	\$15.98
DELINQ. LIKE REAL PROPERTY	0.21	\$0.21
TOTAL DISTRIBUTIONS	62.93	\$62.93
SUB-TOT+DELINQ	62.93	\$62.93
DEDUCTIONS		
AUD. AND TREA. FEES	5.13	\$5.13
DTAC	0.81	\$0.81
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	5.94	\$5.94
BALANCES	56.99	\$56.99
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$56.99	\$56.99

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	POLICE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	\$0.00
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	\$0.00
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	POLICE	POLICE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	\$0.00
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
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	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MILTON CENTER CORP

SOURCE OF RECEIPTS	GENERAL FUND REET IMPROVEMENT		TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	15.49	15.49	\$30.98
TREATED LIKE REAL PROPERTY	41.60	32.77	\$74.37
SUB-TOTAL	57.09	48.26	\$105.35
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	57.09	48.26	\$105.35
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.23	0.18	\$0.41
TOTAL DISTRIBUTIONS	57.32	48.44	\$105.76
SUB-TOT+DELINQ	57.32	48.44	\$105.76
DEDUCTIONS			
AUD. AND TREA. FEES	4.68	3.96	\$8.64
DTAC	0.01	0.01	\$0.02
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4.69	3.97	\$8.66
BALANCES	52.63	44.47	\$97.10
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$52.63	\$44.47	\$97.10

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NORTH BALTIMORE CORP

SOURCE OF RECEIPTS	GENERAL FUND	REET IMPROVEMENT	BOND (\$440,000)	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	61.33	55.75	22.30	\$139.38
TREATED LIKE REAL PROPERTY	1,027.23	756.06	373.54	\$2,156.83
SUB-TOTAL	1,088.56	811.81	395.84	\$2,296.21
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,088.56	811.81	395.84	\$2,296.21
DELINQ. DEPRECIATION SCHEDULE	6.78	6.16	2.46	\$15.40
DELINQ. LIKE REAL PROPERTY	261.79	192.68	95.20	\$549.67
TOTAL DISTRIBUTIONS	1,357.13	1,010.65	493.50	\$2,861.28
SUB-TOT+DELINQ	1,357.13	1,010.65	493.50	\$2,861.28
DEDUCTIONS				
AUD. AND TREA. FEES	110.57	82.34	40.20	\$233.11
DTAC	13.43	9.94	4.88	\$28.25
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	124.00	92.28	45.08	\$261.36
BALANCES	1,233.13	918.37	448.42	\$2,599.92
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,233.13	\$918.37	\$448.42	\$2,599.92

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	1.50	\$1.50
TREATED LIKE REAL PROPERTY	295.91	\$295.91
SUB-TOTAL	297.41	\$297.41
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	297.41	\$297.41
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	25.39	\$25.39
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TOTAL DISTRIBUTIONS	322.80	\$322.80
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SUB-TOT+DELINQ	322.80	\$322.80
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DEDUCTIONS		
AUD. AND TREA. FEES	26.31	\$26.31
DTAC	1.27	\$1.27
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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TOTAL DEDUCTIONS	27.58	\$27.58
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BALANCES	295.22	\$295.22
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$295.22	\$295.22

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	1.64	\$1.64
TREATED LIKE REAL PROPERTY	0.00	\$0.00
SUB-TOTAL	1.64	\$1.64
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	1.64	\$1.64
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	1.64	\$1.64
SUB-TOT+DELINQ	1.64	\$1.64
DEDUCTIONS		
AUD. AND TREA. FEES	0.14	\$0.14
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	0.14	\$0.14
BALANCES	1.50	\$1.50
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1.50	\$1.50

COMMENTS

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

Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	REFUSE DISPOSAL	FIREMAN'S FUND	UNION CEMETERY	GENERAL FUND	POLICE PENSION	TRANSPORTATION	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	4.50	3.61	1.44	8.46	3.83	3.60	\$25.44
TREATED LIKE REAL PROPERTY	242.23	194.13	77.65	456.21	206.26	150.05	\$1,326.53
SUB-TOTAL	246.73	197.74	79.09	464.67	210.09	153.65	\$1,351.97
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	246.73	197.74	79.09	464.67	210.09	153.65	\$1,351.97
DELINQ. DEPRECIATION SCHEDULE	5.90	4.71	1.89	11.09	5.01	4.72	\$33.32
DELINQ. LIKE REAL PROPERTY	31.24	25.04	10.01	58.84	26.60	19.35	\$171.08
TOTAL DISTRIBUTIONS	283.87	227.49	90.99	534.60	241.70	177.72	\$1,556.37
SUB-TOT+DELINQ	283.87	227.49	90.99	534.60	241.70	177.72	\$1,556.37
DEDUCTIONS							
AUD. AND TREA. FEES	23.13	18.55	7.42	43.54	19.69	14.47	\$126.80
DTAC	1.86	1.48	0.59	3.50	1.58	1.21	\$10.22
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	24.99	20.03	8.01	47.04	21.27	15.68	\$137.02
BALANCES	258.88	207.46	82.98	487.56	220.43	162.04	\$1,419.35
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$258.88	\$207.46	\$82.98	\$487.56	\$220.43	\$162.04	\$1,419.35

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	1.31	\$1.31
TREATED LIKE REAL PROPERTY	14.95	\$14.95
SUB-TOTAL	16.26	\$16.26
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	16.26	\$16.26
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	16.26	\$16.26
SUB-TOT+DELINQ	16.26	\$16.26
DEDUCTIONS		
AUD. AND TREA. FEES	1.33	\$1.33
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	1.33	\$1.33
BALANCES	14.93	\$14.93
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$14.93	\$14.93

COMMENTS

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Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	PARK	GENERAL FUND	REET IMPROVEMENT	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	\$0.00
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
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	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE	FIRE & E.M.S.	RECREATION	GENERAL FUND	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	\$0.00
SUB-TOT+DELINQ	0.00	\$0.00
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	51.27	\$51.27
TREATED LIKE REAL PROPERTY	2,296.26	\$2,296.26
SUB-TOTAL	2,347.53	\$2,347.53
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	2,347.53	\$2,347.53
DELINQ. DEPRECIATION SCHEDULE	0.72	\$0.72
DELINQ. LIKE REAL PROPERTY	147.71	\$147.71
TOTAL DISTRIBUTIONS	2,495.96	\$2,495.96
SUB-TOT+DELINQ	2,495.96	\$2,495.96
DEDUCTIONS		
AUD. AND TREA. FEES	204.34	\$204.34
DTAC	7.43	\$7.43
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	211.77	\$211.77
BALANCES	2,284.19	\$2,284.19
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$2,284.19	\$2,284.19

COMMENTS

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Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	FIRE	POLICE	FIRE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	9.87	7.51	20.94	7.90	\$46.22
TREATED LIKE REAL PROPERTY	13.59	8.35	23.30	9.45	\$54.69
SUB-TOTAL	23.46	15.86	44.24	17.35	\$100.91
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	23.46	15.86	44.24	17.35	\$100.91
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	10.57	6.50	18.12	7.35	\$42.54
TOTAL DISTRIBUTIONS	34.03	22.36	62.36	24.70	\$143.45
SUB-TOT+DELINQ	34.03	22.36	62.36	24.70	\$143.45
DEDUCTIONS					
AUD. AND TREA. FEES	2.76	1.82	5.07	2.02	\$11.67
DTAC	0.52	0.33	0.91	0.37	\$2.13
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3.28	2.15	5.98	2.39	\$13.80
BALANCES	30.75	20.21	56.38	22.31	\$129.65
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$30.75	\$20.21	\$56.38	\$22.31	\$129.65

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WEST MILLGROVE CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	24.58	16.60	\$41.18
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	24.58	16.60	\$41.18
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	24.58	16.60	\$41.18
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	24.58	16.60	\$41.18
SUB-TOT+DELINQ	24.58	16.60	\$41.18
DEDUCTIONS			
AUD. AND TREA. FEES	2.00	1.35	\$3.35
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.00	1.35	\$3.35
BALANCES	22.58	15.25	\$37.83
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$22.58	\$15.25	\$37.83

COMMENTS

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Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CEMETERY	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	18.48	14.63	\$33.11
TREATED LIKE REAL PROPERTY	689.36	414.99	\$1,104.35
SUB-TOTAL	707.84	429.62	\$1,137.46
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	707.84	429.62	\$1,137.46
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	187.53	112.89	\$300.42
TOTAL DISTRIBUTIONS	895.37	542.51	\$1,437.88
SUB-TOT+DELINQ	895.37	542.51	\$1,437.88
DEDUCTIONS			
AUD. AND TREA. FEES	72.95	44.19	\$117.14
DTAC	9.38	5.64	\$15.02
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	82.33	49.83	\$132.16
BALANCES	813.04	492.68	\$1,305.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$813.04	\$492.68	\$1,305.72

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NORTHWEST WOOD CO AMBULANCE DI

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	51.24	\$51.24
TREATED LIKE REAL PROPERTY	365.34	\$365.34
SUB-TOTAL	416.58	\$416.58
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	416.58	\$416.58
DELINQ. DEPRECIATION SCHEDULE	30.46	\$30.46
DELINQ. LIKE REAL PROPERTY	356.24	\$356.24
TOTAL DISTRIBUTIONS	803.28	\$803.28
SUB-TOT+DELINQ	803.28	\$803.28
DEDUCTIONS		
AUD. AND TREA. FEES	65.47	\$65.47
DTAC	19.33	\$19.33
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	84.80	\$84.80
BALANCES	718.48	\$718.48
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$718.48	\$718.48

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'

Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SENeca COUNTY HEALTH DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	2.07	\$2.07
TREATED LIKE REAL PROPERTY	24.93	\$24.93
SUB-TOTAL	27.00	\$27.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	27.00	\$27.00
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	7.41	\$7.41
TOTAL DISTRIBUTIONS	34.41	\$34.41
SUB-TOT+DELINQ	34.41	\$34.41
DEDUCTIONS		
AUD. AND TREA. FEES	2.81	\$2.81
DTAC	0.37	\$0.37
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	3.18	\$3.18
BALANCES	31.23	\$31.23
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$31.23	\$31.23

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR TOLEDO AREA REGIONAL TRANSIT A

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
SUB-TOTAL	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	\$0.00
SUB-TOT+DELINQ	0.00	\$0.00
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

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Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CENTRAL JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	88.44	\$88.44
TREATED LIKE REAL PROPERTY	607.38	\$607.38
SUB-TOTAL	695.82	\$695.82
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	695.82	\$695.82
DELINQ. DEPRECIATION SCHEDULE	13.63	\$13.63
DELINQ. LIKE REAL PROPERTY	99.94	\$99.94
TOTAL DISTRIBUTIONS	809.39	\$809.39
SUB-TOT+DELINQ	809.39	\$809.39
DEDUCTIONS		
AUD. AND TREA. FEES	65.94	\$65.94
DTAC	5.68	\$5.68
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	71.62	\$71.62
BALANCES	737.77	\$737.77
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$737.77	\$737.77

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MID COUNTY AMBULANCE DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	124.51	\$124.51
TREATED LIKE REAL PROPERTY	393.61	\$393.61
SUB-TOTAL	518.12	\$518.12
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	518.12	\$518.12
DELINQ. DEPRECIATION SCHEDULE	57.96	\$57.96
DELINQ. LIKE REAL PROPERTY	347.18	\$347.18
TOTAL DISTRIBUTIONS	923.26	\$923.26
SUB-TOT+DELINQ	923.26	\$923.26
DEDUCTIONS		
AUD. AND TREA. FEES	75.22	\$75.22
DTAC	20.26	\$20.26
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	95.48	\$95.48
BALANCES	827.78	\$827.78
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$827.78	\$827.78

COMMENTS

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Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOOD COUNTY HEALTH DEPARTMENT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	258.00	\$258.00
TREATED LIKE REAL PROPERTY	3,887.21	\$3,887.21
SUB-TOTAL	4,145.21	\$4,145.21
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	4,145.21	\$4,145.21
DELINQ. DEPRECIATION SCHEDULE	58.23	\$58.23
DELINQ. LIKE REAL PROPERTY	583.76	\$583.76
TOTAL DISTRIBUTIONS	4,787.20	\$4,787.20
SUB-TOT+DELINQ	4,787.20	\$4,787.20
DEDUCTIONS		
AUD. AND TREA. FEES	391.44	\$391.44
DTAC	32.10	\$32.10
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	423.54	\$423.54
BALANCES	4,363.66	\$4,363.66
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$4,363.66	\$4,363.66

COMMENTS

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Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOOD COUNTY DISTRICT LIBRARY

SOURCE OF RECEIPTS	BOND (\$5,000,000)	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	43.95	\$43.95
TREATED LIKE REAL PROPERTY	878.95	\$878.95
SUB-TOTAL	922.90	\$922.90
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	922.90	\$922.90
DELINQ. DEPRECIATION SCHEDULE	5.37	\$5.37
DELINQ. LIKE REAL PROPERTY	111.88	\$111.88
TOTAL DISTRIBUTIONS	1,040.15	\$1,040.15
SUB-TOT+DELINQ	1,040.15	\$1,040.15
DEDUCTIONS		
AUD. AND TREA. FEES	85.32	\$85.32
DTAC	5.87	\$5.87
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	91.19	\$91.19
BALANCES	948.96	\$948.96
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$948.96	\$948.96

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOOD COUNTY DISTRICT LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	175.83	\$175.83
TREATED LIKE REAL PROPERTY	2,846.95	\$2,846.95
SUB-TOTAL	3,022.78	\$3,022.78
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	3,022.78	\$3,022.78
DELINQ. DEPRECIATION SCHEDULE	21.46	\$21.46
DELINQ. LIKE REAL PROPERTY	362.41	\$362.41
TOTAL DISTRIBUTIONS	3,406.65	\$3,406.65
SUB-TOT+DELINQ	3,406.65	\$3,406.65
DEDUCTIONS		
AUD. AND TREA. FEES	279.63	\$279.63
DTAC	19.19	\$19.19
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	298.82	\$298.82
BALANCES	3,107.83	\$3,107.83
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$3,107.83	\$3,107.83

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ROSSFORD PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	106.74	\$106.74
TREATED LIKE REAL PROPERTY	2,691.53	\$2,691.53
SUB-TOTAL	2,798.27	\$2,798.27
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	2,798.27	\$2,798.27
DELINQ. DEPRECIATION SCHEDULE	55.68	\$55.68
DELINQ. LIKE REAL PROPERTY	354.60	\$354.60
TOTAL DISTRIBUTIONS	3,208.55	\$3,208.55
SUB-TOT+DELINQ	3,208.55	\$3,208.55
DEDUCTIONS		
AUD. AND TREA. FEES	261.65	\$261.65
DTAC	20.51	\$20.51
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	282.16	\$282.16
BALANCES	2,926.39	\$2,926.39
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$2,926.39	\$2,926.39

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WAY PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	8.55	\$8.55
TREATED LIKE REAL PROPERTY	405.21	\$405.21
SUB-TOTAL	413.76	\$413.76
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	413.76	\$413.76
DELINQ. DEPRECIATION SCHEDULE	11.21	\$11.21
DELINQ. LIKE REAL PROPERTY	52.26	\$52.26
TOTAL DISTRIBUTIONS	477.23	\$477.23
SUB-TOT+DELINQ	477.23	\$477.23
DEDUCTIONS		
AUD. AND TREA. FEES	38.87	\$38.87
DTAC	3.17	\$3.17
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	42.04	\$42.04
BALANCES	435.19	\$435.19
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$435.19	\$435.19

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	43.34	\$43.34
TREATED LIKE REAL PROPERTY	400.61	\$400.61
SUB-TOTAL	443.95	\$443.95
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	443.95	\$443.95
DELINQ. DEPRECIATION SCHEDULE	3.00	\$3.00
DELINQ. LIKE REAL PROPERTY	76.97	\$76.97
TOTAL DISTRIBUTIONS	523.92	\$523.92
SUB-TOT+DELINQ	523.92	\$523.92
DEDUCTIONS		
AUD. AND TREA. FEES	42.76	\$42.76
DTAC	3.99	\$3.99
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	46.75	\$46.75
BALANCES	477.17	\$477.17
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$477.17	\$477.17

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NORTH BALTIMORE PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	64.57	\$64.57
TREATED LIKE REAL PROPERTY	732.20	\$732.20
SUB-TOTAL	796.77	\$796.77
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	796.77	\$796.77
DELINQ. DEPRECIATION SCHEDULE	20.75	\$20.75
DELINQ. LIKE REAL PROPERTY	184.81	\$184.81
TOTAL DISTRIBUTIONS	1,002.33	\$1,002.33
SUB-TOT+DELINQ	1,002.33	\$1,002.33
DEDUCTIONS		
AUD. AND TREA. FEES	81.67	\$81.67
DTAC	10.28	\$10.28
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	91.95	\$91.95
BALANCES	910.38	\$910.38
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$910.38	\$910.38

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR KAUBISCH MEMORIAL PUBLIC LIBRA

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	10.34	\$10.34
TREATED LIKE REAL PROPERTY	109.14	\$109.14
SUB-TOTAL	119.48	\$119.48
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	119.48	\$119.48
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	32.44	\$32.44
TOTAL DISTRIBUTIONS	151.92	\$151.92
SUB-TOT+DELINQ	151.92	\$151.92
DEDUCTIONS		
AUD. AND TREA. FEES	12.38	\$12.38
DTAC	1.62	\$1.62
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	14.00	\$14.00
BALANCES	137.92	\$137.92
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$137.92	\$137.92

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WAYNE PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	52.86	\$52.86
TREATED LIKE REAL PROPERTY	174.80	\$174.80
SUB-TOTAL	227.66	\$227.66
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	227.66	\$227.66
DELINQ. DEPRECIATION SCHEDULE	8.57	\$8.57
DELINQ. LIKE REAL PROPERTY	37.96	\$37.96
TOTAL DISTRIBUTIONS	274.19	\$274.19
SUB-TOT+DELINQ	274.19	\$274.19
DEDUCTIONS		
AUD. AND TREA. FEES	22.36	\$22.36
DTAC	2.34	\$2.34
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	24.70	\$24.70
BALANCES	249.49	\$249.49
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$249.49	\$249.49

COMMENTS

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

Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WESTON PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	44.86	\$44.86
TREATED LIKE REAL PROPERTY	364.29	\$364.29
SUB-TOTAL	409.15	\$409.15
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	409.15	\$409.15
DELINQ. DEPRECIATION SCHEDULE	5.08	\$5.08
DELINQ. LIKE REAL PROPERTY	133.67	\$133.67
TOTAL DISTRIBUTIONS	547.90	\$547.90
SUB-TOT+DELINQ	547.90	\$547.90
DEDUCTIONS		
AUD. AND TREA. FEES	44.66	\$44.66
DTAC	6.93	\$6.93
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	51.59	\$51.59
BALANCES	496.31	\$496.31
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$496.31	\$496.31

COMMENTS

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

Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SOUTH EAST AMBULANCE

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	206.27	\$206.27
TREATED LIKE REAL PROPERTY	981.49	\$981.49
SUB-TOTAL	1,187.76	\$1,187.76
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	1,187.76	\$1,187.76
DELINQ. DEPRECIATION SCHEDULE	3.97	\$3.97
DELINQ. LIKE REAL PROPERTY	210.48	\$210.48
TOTAL DISTRIBUTIONS	1,402.21	\$1,402.21
SUB-TOT+DELINQ	1,402.21	\$1,402.21
DEDUCTIONS		
AUD. AND TREA. FEES	114.26	\$114.26
DTAC	10.72	\$10.72
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	124.98	\$124.98
BALANCES	1,277.23	\$1,277.23
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1,277.23	\$1,277.23

COMMENTS

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Matthew Oestreich COUNTY AUDITOR

Julie Allison DEPUTY AUDITOR

 SIGNATURE OF OFFICER