

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	MRDD RUG ENFORCEMENT	GENERAL FUND	MRDD	MRDD	MRDD :HILDREN SERVICES	COUNTY HOME :HILDREN SERVICES			TOTAL	
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	449.83	269.91	899.61	134.94	314.92	1,574.49	719.76	314.92	89.95	\$4,768.33
TREATED LIKE REAL PROPERTY	5,890.85	3,605.45	13,606.12	492.58	1,598.60	13,970.38	7,860.48	3,726.24	1,105.19	\$51,855.89
SUB-TOTAL	6,340.68	3,875.36	14,505.73	627.52	1,913.52	15,544.87	8,580.24	4,041.16	1,195.14	\$56,624.22
LESS REIMBURSEMENTS										
HOMESTEAD	1,671.88	1,020.65	3,794.83	186.31	545.96	4,207.61	2,288.05	1,072.07	316.33	\$15,103.69
NON BUSINESS CREDIT	0.00	0.00	2,442.33	88.40	287.01	2,507.71	1,411.04	668.91	198.38	\$7,603.78
OWNER OCCUPIED CREDIT	0.00	0.00	365.49	13.19	42.94	375.16	211.13	100.07	29.72	\$1,137.70
TOTAL REIMBURSEMENTS	1,671.88	1,020.65	6,602.65	287.90	875.91	7,090.48	3,910.22	1,841.05	544.43	\$23,845.17
NET CURRENT MFG. HOMES										
DELINQ. DEPRECIATION SCHEDULE	4,668.80	2,854.71	7,903.08	339.62	1,037.61	8,454.39	4,670.02	2,200.11	650.71	\$32,779.05
DELINQ. LIKE REAL PROPERTY	331.21	202.71	765.04	27.69	89.89	785.51	441.95	209.52	62.14	\$2,915.66
TOTAL DISTRIBUTIONS	5,042.74	3,083.05	8,753.65	380.13	1,157.44	9,389.54	5,180.37	2,439.57	721.38	\$36,147.87
SUB-TOT+DELINQ	6,714.62	4,103.70	15,356.30	668.03	2,033.35	16,480.02	9,090.59	4,280.62	1,265.81	\$59,993.04
DEDUCTIONS										
AUD. AND TREA. FEES	674.82	412.53	1,543.65	66.94	204.27	1,656.04	913.68	430.25	127.16	\$6,029.34
DTAC	26.17	15.99	59.43	2.85	8.43	65.47	35.72	16.79	4.96	\$235.81
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	700.99	428.52	1,603.08	69.79	212.70	1,721.51	949.40	447.04	132.12	\$6,265.15
BALANCES	4,341.75	2,654.53	7,150.57	310.34	944.74	7,668.03	4,230.97	1,992.53	589.26	\$29,882.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4,341.75	\$2,654.53	\$7,150.57	\$310.34	\$944.74	\$7,668.03	\$4,230.97	\$1,992.53	\$589.26	\$29,882.72

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	BOND (\$16,875,000)	ENT IMPROVEMENTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	201.24	33.54	281.75	1,254.41	335.40	643.97	\$2,750.31
TREATED LIKE REAL PROPERTY	3,347.49	477.80	4,686.49	9,161.86	2,449.70	6,018.61	\$26,141.95
SUB-TOTAL	3,548.73	511.34	4,968.24	10,416.27	2,785.10	6,662.58	\$28,892.26
LESS REIMBURSEMENTS							
HOMESTEAD	1,668.63	241.60	2,336.09	5,067.36	1,354.90	3,200.77	\$13,869.35
NON BUSINESS CREDIT	0.00	0.00	917.59	1,793.84	479.64	1,178.41	\$4,369.48
OWNER OCCUPIED CREDIT	0.00	0.00	182.30	356.39	95.29	234.12	\$868.10
TOTAL REIMBURSEMENTS	1,668.63	241.60	3,435.98	7,217.59	1,929.83	4,613.30	\$19,106.93
NET CURRENT MFG. HOMES	1,880.10	269.74	1,532.26	3,198.68	855.27	2,049.28	\$9,785.33
DELINQ. DEPRECIATION SCHEDULE	22.35	3.73	31.30	139.33	37.25	71.53	\$305.49
DELINQ. LIKE REAL PROPERTY	83.78	11.96	117.29	229.30	61.31	150.63	\$654.27
TOTAL DISTRIBUTIONS	1,986.23	285.43	1,680.85	3,567.31	953.83	2,271.44	\$10,745.09
SUB-TOT+DELINQ	3,654.86	527.03	5,116.83	10,784.90	2,883.66	6,884.74	\$29,852.02
DEDUCTIONS							
AUD. AND TREA. FEES	366.75	52.87	513.49	1,081.95	289.31	690.75	\$2,995.12
DTAC	7.42	1.10	10.40	25.80	6.90	15.55	\$67.17
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	374.17	53.97	523.89	1,107.75	296.21	706.30	\$3,062.29
BALANCES	1,612.06	231.46	1,156.96	2,459.56	657.62	1,565.14	\$7,682.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,612.06	\$231.46	\$1,156.96	\$2,459.56	\$657.62	\$1,565.14	\$7,682.80

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	BOND (\$14,750,000)	MENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	53.95	3.60	389.87	57.55	93.51	28.77	70.49	7.19	\$704.93
TREATED LIKE REAL PROPERTY	1,247.41	83.16	3,551.62	624.00	1,229.88	352.28	1,629.97	132.64	\$8,850.96
SUB-TOTAL	1,301.36	86.76	3,941.49	681.55	1,323.39	381.05	1,700.46	139.83	\$9,555.89
LESS REIMBURSEMENTS									
HOMESTEAD	534.44	35.63	1,549.73	270.98	531.71	152.54	698.33	57.01	\$3,830.37
NON BUSINESS CREDIT	279.33	18.63	795.30	139.72	275.41	78.88	364.98	29.71	\$1,981.96
OWNER OCCUPIED CREDIT	48.04	3.19	136.80	24.04	47.36	13.56	62.77	5.10	\$340.86
TOTAL REIMBURSEMENTS	861.81	57.45	2,481.83	434.74	854.48	244.98	1,126.08	91.82	\$6,153.19
NET CURRENT MFG. HOMES									
DELINQ. DEPRECIATION SCHEDULE	439.55	29.31	1,459.66	246.81	468.91	136.07	574.38	48.01	\$3,402.70
DELINQ. LIKE REAL PROPERTY	32.72	2.18	236.37	34.89	56.69	17.44	42.74	4.36	\$427.39
	273.92	18.26	779.90	137.02	270.07	77.36	357.93	29.13	\$1,943.59
TOTAL DISTRIBUTIONS	746.19	49.75	2,475.93	418.72	795.67	230.87	975.05	81.50	\$5,773.68
SUB-TOT+DELINQ	1,608.00	107.20	4,957.76	853.46	1,650.15	475.85	2,101.13	173.32	\$11,926.87
DEDUCTIONS									
AUD. AND TREA. FEES	163.21	10.88	502.62	86.55	167.37	48.27	213.25	17.60	\$1,209.75
DTAC	21.47	1.43	71.13	12.03	22.87	6.64	28.04	2.35	\$165.96
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	184.68	12.31	573.75	98.58	190.24	54.91	241.29	19.95	\$1,375.71
BALANCES	561.51	37.44	1,902.18	320.14	605.43	175.96	733.76	61.55	\$4,397.97
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	\$561.51	\$37.44	\$1,902.18	\$320.14	\$605.43	\$175.96	\$733.76	\$61.55	\$4,397.97

COMMENTS

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

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	BSTITUTE (5705.199)	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	WENT IMPROVEMENT	BOND (\$500,000)	ERGENCY (\$500,000)	ERGENCY (\$850,000)	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	98.36	391.54	90.36	60.24	95.37	118.47	38.15	94.38	60.24	97.40	\$1,144.51
TREATED LIKE REAL PROPERTY	638.94	836.58	246.51	194.19	307.46	384.25	173.28	612.86	391.20	632.41	\$4,417.68
SUB-TOTAL	737.30	1,228.12	336.87	254.43	402.83	502.72	211.43	707.24	451.44	729.81	\$5,562.19
LESS REIMBURSEMENTS											
HOMESTEAD	142.42	233.96	64.42	48.77	77.21	96.36	40.69	136.61	87.20	140.97	\$1,068.61
NON BUSINESS CREDIT	141.53	185.34	54.60	43.01	68.12	85.12	38.37	135.77	86.66	140.09	\$978.61
OWNER OCCUPIED CREDIT	23.71	31.04	9.15	7.20	11.41	14.26	6.43	22.75	14.52	23.47	\$163.94
TOTAL REIMBURSEMENTS	307.66	450.34	128.17	98.98	156.74	195.74	85.49	295.13	188.38	304.53	\$2,211.16
NET CURRENT MFG. HOMES	429.64	777.78	208.70	155.45	246.09	306.98	125.94	412.11	263.06	425.28	\$3,351.03
DELINQ. DEPRECIATION SCHEDULE	0.03	0.16	0.04	0.02	0.04	0.05	0.02	0.04	0.02	0.04	\$0.46
DELINQ. LIKE REAL PROPERTY	175.67	230.02	67.78	53.39	84.53	105.64	47.64	168.50	107.55	173.88	\$1,214.60
TOTAL DISTRIBUTIONS	605.34	1,007.96	276.52	208.86	330.66	412.67	173.60	580.65	370.63	599.20	\$4,566.09
SUB-TOT+DELINQ	913.00	1,458.30	404.69	307.84	487.40	608.41	259.09	875.78	559.01	903.73	\$6,777.25
DEDUCTIONS											
AUD. AND TREA. FEES	91.25	145.85	40.49	30.78	48.76	60.83	25.93	87.60	55.90	90.36	\$677.75
DTAC	12.32	16.11	4.74	3.74	5.92	7.40	3.34	11.80	7.53	12.17	\$85.07
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
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	103.57	161.96	45.23	34.52	54.68	68.23	29.27	99.40	63.43	102.53	\$762.82
BALANCES	501.77	846.00	231.29	174.34	275.98	344.44	144.33	481.25	307.20	496.67	\$3,803.27
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$501.77	\$846.00	\$231.29	\$174.34	\$275.98	\$344.44	\$144.33	\$481.25	\$307.20	\$496.67	\$3,803.27

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	46.47	11.06	56.93	6.21	48.54	41.38	63.79	27.36	\$301.74
SUB-TOTAL	46.47	11.06	56.93	6.21	48.54	41.38	63.79	27.36	\$301.74
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	11.54	2.74	14.14	1.54	12.05	10.28	15.84	6.80	\$74.93
OWNER OCCUPIED CREDIT	2.34	0.56	2.87	0.31	2.45	2.08	3.21	1.38	\$15.20
TOTAL REIMBURSEMENTS	13.88	3.30	17.01	1.85	14.50	12.36	19.05	8.18	\$90.13
NET CURRENT MFG. HOMES	32.59	7.76	39.92	4.36	34.04	29.02	44.74	19.18	\$211.61
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	37.72	8.98	46.21	5.04	39.40	33.59	51.78	22.21	\$244.93
TOTAL DISTRIBUTIONS	70.31	16.74	86.13	9.40	73.44	62.61	96.52	41.39	\$456.54
SUB-TOT+DELINQ	84.19	20.04	103.14	11.25	87.94	74.97	115.57	49.57	\$546.67
DEDUCTIONS									
AUD. AND TREA. FEES	8.42	2.00	10.32	1.12	8.80	7.50	11.54	4.97	\$54.67
DTAC	2.63	0.63	3.24	0.35	2.76	2.35	3.63	1.56	\$17.15
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	11.05	2.63	13.56	1.47	11.56	9.85	15.17	6.53	\$71.82
BALANCES	59.26	14.11	72.57	7.93	61.88	52.76	81.35	34.86	\$384.72
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	\$59.26	\$14.11	\$72.57	\$7.93	\$61.88	\$52.76	\$81.35	\$34.86	\$384.72

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	VENT IMPROVEMENT	BOND (\$1,466,922)	BOND (\$9,933,078)	SSROOM FACILITIES	ERGENCY (\$280,000)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	264.26	1,173.82	184.37	122.92	18.43	190.50	30.73	86.04	\$2,071.07
TREATED LIKE REAL PROPERTY	1,815.86	5,758.58	904.48	199.59	126.69	1,309.10	156.90	591.21	\$10,862.41
SUB-TOTAL	2,080.12	6,932.40	1,088.85	322.51	145.12	1,499.60	187.63	677.25	\$12,933.48
LESS REIMBURSEMENTS									
HOMESTEAD	717.54	2,435.77	382.58	123.69	50.06	517.29	65.77	233.60	\$4,526.30
NON BUSINESS CREDIT	389.39	1,234.88	193.97	42.80	27.16	280.73	33.64	126.78	\$2,329.35
OWNER OCCUPIED CREDIT	72.14	228.77	35.93	7.94	5.04	52.00	6.22	23.49	\$431.53
TOTAL REIMBURSEMENTS	1,179.07	3,899.42	612.48	174.43	82.26	850.02	105.63	383.87	\$7,287.18
NET CURRENT MFG. HOMES	901.05	3,032.98	476.37	148.08	62.86	649.58	82.00	293.38	\$5,646.30
DELINQ. DEPRECIATION SCHEDULE	8.91	39.57	6.22	4.14	0.62	6.42	1.04	2.90	\$69.82
DELINQ. LIKE REAL PROPERTY	193.61	613.98	96.44	21.28	13.51	139.58	16.73	63.03	\$1,158.16
TOTAL DISTRIBUTIONS	1,103.57	3,686.53	579.03	173.50	76.99	795.58	99.77	359.31	\$6,874.28
SUB-TOT+DELINQ	2,282.64	7,585.95	1,191.51	347.93	159.25	1,645.60	205.40	743.18	\$14,161.46
DEDUCTIONS									
AUD. AND TREA. FEES	229.79	763.20	119.85	34.95	16.01	165.60	20.68	74.80	\$1,424.88
DTAC	14.18	45.75	7.18	1.78	0.99	10.22	1.24	4.61	\$85.95
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	243.97	808.95	127.03	36.73	17.00	175.82	21.92	79.41	\$1,510.83
BALANCES	859.60	2,877.58	452.00	136.77	59.99	619.76	77.85	279.90	\$5,363.45
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$859.60	\$2,877.58	\$452.00	\$136.77	\$59.99	\$619.76	\$77.85	\$279.90	\$5,363.45

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NORTHWEST LSD (STARK CO)

SOURCE OF RECEIPTS	GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$23,000,000)	AGENCY (\$1,500,000)	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	18.89	8.86	62.02	16.78	20.38	18.89	23.02	\$168.84
SUB-TOTAL	18.89	8.86	62.02	16.78	20.38	18.89	23.02	\$168.84
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	3.18	1.49	10.46	2.83	3.44	3.18	3.88	\$28.46
OWNER OCCUPIED CREDIT	0.74	0.35	2.43	0.66	0.80	0.74	0.90	\$6.62
TOTAL REIMBURSEMENTS	3.92	1.84	12.89	3.49	4.24	3.92	4.78	\$35.08
NET CURRENT MFG. HOMES	14.97	7.02	49.13	13.29	16.14	14.97	18.24	\$133.76
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	14.97	7.02	49.13	13.29	16.14	14.97	18.24	\$133.76
SUB-TOT+DELINQ	18.89	8.86	62.02	16.78	20.38	18.89	23.02	\$168.84
DEDUCTIONS								
AUD. AND TREA. FEES	1.89	0.88	6.20	1.67	2.05	1.90	2.30	\$16.89
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.89	0.88	6.20	1.67	2.05	1.90	2.30	\$16.89
BALANCES	13.08	6.14	42.93	11.62	14.09	13.07	15.94	\$116.87
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$13.08	\$6.14	\$42.93	\$11.62	\$14.09	\$13.07	\$15.94	\$116.87

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NORTHWESTERN LSD (WAYNE CO)

SOURCE OF RECEIPTS	EMERGENCY (\$456,400)	INVENT IMPROVEMNT	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	INVENT IMPROVEMNT	SSROOM FACILITIES	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	124.30	62.15	243.42	823.47	155.37	145.01	25.90	\$1,579.62
TREATED LIKE REAL PROPERTY	1,079.90	494.26	2,114.78	5,791.53	1,092.75	542.15	134.57	\$11,249.94
SUB-TOTAL	1,204.20	556.41	2,358.20	6,615.00	1,248.12	687.16	160.47	\$12,829.56
LESS REIMBURSEMENTS								
HOMESTEAD	209.61	98.25	410.46	1,193.11	225.12	141.55	30.70	\$2,308.80
NON BUSINESS CREDIT	0.00	0.00	512.54	1,403.58	264.82	131.40	32.63	\$2,344.97
OWNER OCCUPIED CREDIT	0.00	0.00	85.50	234.12	44.18	21.92	5.44	\$391.16
TOTAL REIMBURSEMENTS	209.61	98.25	1,008.50	2,830.81	534.12	294.87	68.77	\$5,044.93
NET CURRENT MFG. HOMES								
DELINQ. DEPRECIATION SCHEDULE	994.59	458.16	1,349.70	3,784.19	714.00	392.29	91.70	\$7,784.63
DELINQ. LIKE REAL PROPERTY	4.28	2.13	8.38	28.34	5.35	4.99	0.89	\$54.36
	166.99	76.43	327.02	895.58	168.98	83.84	20.81	\$1,739.65
TOTAL DISTRIBUTIONS	1,165.86	536.72	1,685.10	4,708.11	888.33	481.12	113.40	\$9,578.64
SUB-TOT+DELINQ	1,375.47	634.97	2,693.60	7,538.92	1,422.45	775.99	182.17	\$14,623.57
DEDUCTIONS								
AUD. AND TREA. FEES	137.58	63.52	269.26	753.98	142.28	77.57	18.23	\$1,462.42
DTAC	11.99	5.50	23.47	64.68	12.20	6.22	1.52	\$125.58
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	149.57	69.02	292.73	818.66	154.48	83.79	19.75	\$1,588.00
BALANCES	1,016.29	467.70	1,392.37	3,889.45	733.85	397.33	93.65	\$7,990.64
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,016.29	\$467.70	\$1,392.37	\$3,889.45	\$733.85	\$397.33	\$93.65	\$7,990.64

COMMENTS

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

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ORRVILLE CSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	OVEMENT-ONGOING BRARY (\$11,425,000)	BOND (\$0,000,000)	RGENCY (\$1,115,700)	RGENCY (\$1,617,900)	TOTAL	
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	116.73	520.35	116.71	116.71	116.71	116.71	19.46	94.83	99.69	144.67	\$1,462.57
TREATED LIKE REAL PROPERTY	3,788.54	6,222.83	1,623.14	2,056.87	2,099.27	1,943.36	631.43	3,078.18	3,236.04	4,696.20	\$29,375.86
SUB-TOTAL	3,905.27	6,743.18	1,739.85	2,173.58	2,215.98	2,060.07	650.89	3,173.01	3,335.73	4,840.87	\$30,838.43
LESS REIMBURSEMENTS											
HOMESTEAD	254.82	578.01	141.54	164.23	166.44	158.28	42.47	207.03	217.65	315.85	\$2,246.32
NON BUSINESS CREDIT	465.10	763.95	199.25	252.51	257.73	238.58	77.52	377.89	397.27	576.54	\$3,606.34
OWNER OCCUPIED CREDIT	32.61	53.55	13.96	17.71	18.07	16.73	5.44	26.49	27.85	40.42	\$252.83
TOTAL REIMBURSEMENTS	752.53	1,395.51	354.75	434.45	442.24	413.59	125.43	611.41	642.77	932.81	\$6,105.49
NET CURRENT MFG. HOMES											
DELINQ. DEPRECIATION SCHEDULE	18.24	81.30	18.23	18.23	18.23	18.23	3.04	14.82	15.58	22.60	\$228.50
DELINQ. LIKE REAL PROPERTY	94.04	154.47	40.29	51.06	52.11	48.23	15.67	76.41	80.32	116.57	\$729.17
TOTAL DISTRIBUTIONS	3,265.02	5,583.44	1,443.62	1,808.42	1,844.08	1,712.94	544.17	2,652.83	2,788.86	4,047.23	\$25,690.61
SUB-TOT+DELINQ	4,017.55	6,978.95	1,798.37	2,242.87	2,286.32	2,126.53	669.60	3,264.24	3,431.63	4,980.04	\$31,796.10
DEDUCTIONS											
AUD. AND TREA. FEES	401.83	697.88	179.84	224.30	228.61	212.64	66.94	326.44	343.17	498.03	\$3,179.68
DTAC	7.85	16.50	4.11	4.85	4.93	4.66	1.31	6.39	6.71	9.74	\$67.05
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	409.68	714.38	183.95	229.15	233.54	217.30	68.25	332.83	349.88	507.77	\$3,246.73
BALANCES	2,855.34	4,869.06	1,259.67	1,579.27	1,610.54	1,495.64	475.92	2,320.00	2,438.98	3,539.46	\$22,443.88
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	\$2,855.34	\$4,869.06	\$1,259.67	\$1,579.27	\$1,610.54	\$1,495.64	\$475.92	\$2,320.00	\$2,438.98	\$3,539.46	\$22,443.88

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR RITTMAN EVSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	WENT IMPROVEMENT	CURRENT EXPENSE	WENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$9,500,000)	ISSROOM FACILITIES	ERGENCY (\$950,000)	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	73.61	148.91	8.87	16.19	15.53	67.83	91.38	87.55	8.35	159.18	\$677.40
SUB-TOTAL	73.61	148.91	8.87	16.19	15.53	67.83	91.38	87.55	8.35	159.18	\$677.40
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	17.78	35.96	2.14	3.91	3.75	16.38	22.07	21.15	2.02	38.45	\$163.61
OWNER OCCUPIED CREDIT	1.74	3.53	0.21	0.38	0.37	1.61	2.16	2.07	0.20	3.77	\$16.04
TOTAL REIMBURSEMENTS	19.52	39.49	2.35	4.29	4.12	17.99	24.23	23.22	2.22	42.22	\$179.65
NET CURRENT MFG. HOMES	54.09	109.42	6.52	11.90	11.41	49.84	67.15	64.33	6.13	116.96	\$497.75
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	54.09	109.42	6.52	11.90	11.41	49.84	67.15	64.33	6.13	116.96	\$497.75
SUB-TOT+DELINQ	73.61	148.91	8.87	16.19	15.53	67.83	91.38	87.55	8.35	159.18	\$677.40
DEDUCTIONS											
AUD. AND TREA. FEES	7.37	14.90	0.88	1.62	1.55	6.78	9.13	8.76	0.83	15.92	\$67.74
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	7.37	14.90	0.88	1.62	1.55	6.78	9.13	8.76	0.83	15.92	\$67.74
BALANCES	46.72	94.52	5.64	10.28	9.86	43.06	58.02	55.57	5.30	101.04	\$430.01
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	\$46.72	\$94.52	\$5.64	\$10.28	\$9.86	\$43.06	\$58.02	\$55.57	\$5.30	\$101.04	\$430.01

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SOUTHEAST LSD (WAYNE CO)

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	NET IMPROVEMENT	AGENCY (\$1,017,000)	AGENCY (\$1,800,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	287.89	12.79	1,241.01	351.82	204.70	371.01	121.54	127.93	223.91	\$2,942.60
TREATED LIKE REAL PROPERTY	2,226.15	98.95	4,004.58	1,150.30	858.30	1,555.70	416.86	989.40	1,731.44	\$13,031.68
SUB-TOTAL	2,514.04	111.74	5,245.59	1,502.12	1,063.00	1,926.71	538.40	1,117.33	1,955.35	\$15,974.28
LESS REIMBURSEMENTS										
HOMESTEAD	410.59	18.26	1,028.60	293.61	195.88	355.04	104.01	182.48	319.35	\$2,907.82
NON BUSINESS CREDIT	600.09	26.68	1,079.47	310.08	231.36	419.37	112.36	266.71	466.73	\$3,512.85
OWNER OCCUPIED CREDIT	97.31	4.32	175.03	50.27	37.51	68.00	18.22	43.25	75.68	\$569.59
TOTAL REIMBURSEMENTS	1,107.99	49.26	2,283.10	653.96	464.75	842.41	234.59	492.44	861.76	\$6,990.26
NET CURRENT MFG. HOMES	1,406.05	62.48	2,962.49	848.16	598.25	1,084.30	303.81	624.89	1,093.59	\$8,984.02
DELINQ. DEPRECIATION SCHEDULE	51.99	2.31	224.09	63.53	36.97	66.99	21.94	23.10	40.42	\$531.34
DELINQ. LIKE REAL PROPERTY	196.48	8.74	353.45	101.52	75.76	137.30	36.79	87.32	152.82	\$1,150.18
TOTAL DISTRIBUTIONS	1,654.52	73.53	3,540.03	1,013.21	710.98	1,288.59	362.54	735.31	1,286.83	\$10,665.54
SUB-TOT+DELINQ	2,762.51	122.79	5,823.13	1,667.17	1,175.73	2,131.00	597.13	1,227.75	2,148.59	\$17,655.80
DEDUCTIONS										
AUD. AND TREA. FEES	277.55	12.34	584.64	167.39	118.09	214.09	59.93	123.32	215.88	\$1,773.23
DTAC	17.37	0.77	40.44	11.56	7.90	14.31	4.10	7.74	13.53	\$117.72
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	294.92	13.11	625.08	178.95	125.99	228.40	64.03	131.06	229.41	\$1,890.95
BALANCES	1,359.60	60.42	2,914.95	834.26	584.99	1,060.19	298.51	604.25	1,057.42	\$8,774.59
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,359.60	\$60.42	\$2,914.95	\$834.26	\$584.99	\$1,060.19	\$298.51	\$604.25	\$1,057.42	\$8,774.59

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	OVEMENT-ONGOING	AGENCY (\$1,200,000)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	183.07	703.13	166.42	187.24	228.82	245.47	124.81	116.50	\$1,955.46
TREATED LIKE REAL PROPERTY	890.22	1,210.62	286.53	410.41	600.54	648.13	369.77	566.50	\$4,982.72
SUB-TOTAL	1,073.29	1,913.75	452.95	597.65	829.36	893.60	494.58	683.00	\$6,938.18
LESS REIMBURSEMENTS									
HOMESTEAD	158.75	281.49	66.61	88.05	122.30	131.78	72.99	101.04	\$1,023.01
NON BUSINESS CREDIT	255.74	347.78	82.32	117.89	172.54	186.19	106.24	162.74	\$1,431.44
OWNER OCCUPIED CREDIT	30.21	41.09	9.74	13.92	20.38	22.01	12.54	19.22	\$169.11
TOTAL REIMBURSEMENTS	444.70	670.36	158.67	219.86	315.22	339.98	191.77	283.00	\$2,623.56
NET CURRENT MFG. HOMES									
DELINQ. DEPRECIATION SCHEDULE	628.59	1,243.39	294.28	377.79	514.14	553.62	302.81	400.00	\$4,314.62
DELINQ. LIKE REAL PROPERTY	17.49	67.18	15.90	17.88	21.87	23.45	11.93	11.13	\$186.83
DELINQ. LIKE REAL PROPERTY	85.06	115.67	27.38	39.20	57.39	61.93	35.32	54.14	\$476.09
TOTAL DISTRIBUTIONS	731.14	1,426.24	337.56	434.87	593.40	639.00	350.06	465.27	\$4,977.54
SUB-TOT+DELINQ	1,175.84	2,096.60	496.23	654.73	908.62	978.98	541.83	748.27	\$7,601.10
DEDUCTIONS									
AUD. AND TREA. FEES	119.61	212.77	50.40	66.49	92.27	99.39	55.04	76.12	\$772.09
DTAC	7.19	12.80	3.03	3.99	5.54	5.97	3.31	4.57	\$46.40
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	126.80	225.57	53.43	70.48	97.81	105.36	58.35	80.69	\$818.49
BALANCES	604.34	1,200.67	284.13	364.39	495.59	533.64	291.71	384.58	\$4,159.05
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	\$604.34	\$1,200.67	\$284.13	\$364.39	\$495.59	\$533.64	\$291.71	\$384.58	\$4,159.05

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$15,255,000)	AGENCY (\$1,200,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	25.38	1.85	120.10	18.48	18.48	41.33	36.47	16.53	20.91	\$299.53
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	25.38	1.85	120.10	18.48	18.48	41.33	36.47	16.53	20.91	\$299.53
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	25.38	1.85	120.10	18.48	18.48	41.33	36.47	16.53	20.91	\$299.53
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	25.38	1.85	120.10	18.48	18.48	41.33	36.47	16.53	20.91	\$299.53
SUB-TOT+DELINQ	25.38	1.85	120.10	18.48	18.48	41.33	36.47	16.53	20.91	\$299.53
DEDUCTIONS										
AUD. AND TREA. FEES	2.54	0.18	12.03	1.85	1.85	4.13	3.65	1.65	2.10	\$29.98
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.54	0.18	12.03	1.85	1.85	4.13	3.65	1.65	2.10	\$29.98
BALANCES	22.84	1.67	108.07	16.63	16.63	37.20	32.82	14.88	18.81	\$269.55
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$22.84	\$1.67	\$108.07	\$16.63	\$16.63	\$37.20	\$32.82	\$14.88	\$18.81	\$269.55

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	WENT IMPROVEMENT	BOND (\$16,150,000)	ERGENCY (\$803,000)	ERGENCY (\$422,562)	ERGENCY (\$1,180,000)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	16.06	65.69	8.93	7.53	5.85	3.11	8.57	\$115.74
TREATED LIKE REAL PROPERTY	42.54	146.52	8.58	19.95	15.50	8.22	22.69	\$264.00
SUB-TOTAL	58.60	212.21	17.51	27.48	21.35	11.33	31.26	\$379.74
LESS REIMBURSEMENTS								
HOMESTEAD	39.76	139.84	9.59	18.65	14.50	7.69	21.21	\$251.24
NON BUSINESS CREDIT	5.68	19.58	1.15	2.67	2.07	1.10	3.03	\$35.28
OWNER OCCUPIED CREDIT	1.34	4.62	0.27	0.63	0.49	0.26	0.72	\$8.33
TOTAL REIMBURSEMENTS	46.78	164.04	11.01	21.95	17.06	9.05	24.96	\$294.85
NET CURRENT MFG. HOMES	11.82	48.17	6.50	5.53	4.29	2.28	6.30	\$84.89
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	11.82	48.17	6.50	5.53	4.29	2.28	6.30	\$84.89
SUB-TOT+DELINQ	58.60	212.21	17.51	27.48	21.35	11.33	31.26	\$379.74
DEDUCTIONS								
AUD. AND TREA. FEES	5.88	21.23	1.75	2.75	2.13	1.12	3.12	\$37.98
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5.88	21.23	1.75	2.75	2.13	1.12	3.12	\$37.98
BALANCES	5.94	26.94	4.75	2.78	2.16	1.16	3.18	\$46.91
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$5.94	\$26.94	\$4.75	\$2.78	\$2.16	\$1.16	\$3.18	\$46.91

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOOSTER CSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	CURRENT EXPENSE	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	169.28	628.71	367.54	2,311.73	435.26	473.96	435.26	657.72	672.25	507.81	\$6,659.52
TREATED LIKE REAL PROPERTY	4,124.87	15,966.22	10,713.46	17,727.63	3,337.83	4,667.32	6,210.56	9,404.71	9,895.85	10,065.25	\$92,113.70
SUB-TOTAL	4,294.15	16,594.93	11,081.00	20,039.36	3,773.09	5,141.28	6,645.82	10,062.43	10,568.10	10,573.06	\$98,773.22
LESS REIMBURSEMENTS											
HOMESTEAD	1,081.29	4,167.39	2,759.56	5,720.06	1,077.01	1,414.74	1,750.21	2,649.38	2,774.34	2,702.64	\$26,096.62
NON BUSINESS CREDIT	0.00	0.00	1,525.97	2,525.03	475.42	664.79	884.58	1,339.58	1,409.52	1,433.65	\$10,258.54
OWNER OCCUPIED CREDIT	0.00	0.00	189.42	313.43	59.02	82.52	109.80	166.26	174.95	177.94	\$1,273.34
TOTAL REIMBURSEMENTS	1,081.29	4,167.39	4,474.95	8,558.52	1,611.45	2,162.05	2,744.59	4,155.22	4,358.81	4,314.23	\$37,628.50
NET CURRENT MFG. HOMES	3,212.86	12,427.54	6,606.05	11,480.84	2,161.64	2,979.23	3,901.23	5,907.21	6,209.29	6,258.83	\$61,144.72
DELINQ. DEPRECIATION SCHEDULE	5.92	22.00	12.86	80.91	15.24	16.59	15.24	23.02	23.53	17.78	\$233.09
DELINQ. LIKE REAL PROPERTY	57.82	223.80	150.18	248.50	46.79	65.43	87.05	131.83	138.71	141.09	\$1,291.20
TOTAL DISTRIBUTIONS	3,276.60	12,673.34	6,769.09	11,810.25	2,223.67	3,061.25	4,003.52	6,062.06	6,371.53	6,417.70	\$62,669.01
SUB-TOT+DELINQ	4,357.89	16,840.73	11,244.04	20,368.77	3,835.12	5,223.30	6,748.11	10,217.28	10,730.34	10,731.93	\$100,297.51
DEDUCTIONS											
AUD. AND TREA. FEES	438.41	1,694.18	1,131.23	2,048.14	385.60	525.30	678.78	1,027.72	1,079.28	1,079.57	\$10,088.21
DTAC	4.45	17.20	11.43	23.06	4.35	5.74	7.16	10.84	11.36	11.12	\$106.71
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	442.86	1,711.38	1,142.66	2,071.20	389.95	531.04	685.94	1,038.56	1,090.64	1,090.69	\$10,194.92
BALANCES	2,833.74	10,961.96	5,626.43	9,739.05	1,833.72	2,530.21	3,317.58	5,023.50	5,280.89	5,327.01	\$52,474.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,833.74	\$10,961.96	\$5,626.43	\$9,739.05	\$1,833.72	\$2,530.21	\$3,317.58	\$5,023.50	\$5,280.89	\$5,327.01	\$52,474.09

COMMENTS

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

CONTINUED ON NEXT PAGE

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOOSTER CSD

SOURCE OF RECEIPTS	REPAIRS & IMPROVEMENT	ONGOING CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	96.72	628.71	628.71	\$1,354.14
TREATED LIKE REAL PROPERTY	1,917.20	14,054.13	15,152.99	#####
SUB-TOTAL	2,013.92	14,682.84	15,781.70	#####
LESS REIMBURSEMENTS				
HOMESTEAD	514.80	3,719.33	3,976.81	\$8,210.94
NON BUSINESS CREDIT	273.06	2,001.80	2,158.32	\$4,433.18
OWNER OCCUPIED CREDIT	33.90	248.47	267.90	\$550.27
TOTAL REIMBURSEMENTS	821.76	5,969.60	6,403.03	#####
NET CURRENT MFG. HOMES	1,192.16	8,713.24	9,378.67	#####
DELINQ. DEPRECIATION SCHEDULE	3.38	22.00	22.00	\$47.38
DELINQ. LIKE REAL PROPERTY	26.88	197.00	212.41	\$436.29
TOTAL DISTRIBUTIONS	1,222.42	8,932.24	9,613.08	#####
SUB-TOT+DELINQ	2,044.18	14,901.84	16,016.11	#####
DEDUCTIONS				
AUD. AND TREA. FEES	205.61	1,499.09	1,611.18	\$3,315.88
DTAC	2.12	15.33	16.41	\$33.86
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	207.73	1,514.42	1,627.59	\$3,349.74
BALANCES	1,014.69	7,417.82	7,985.49	#####
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,014.69	\$7,417.82	\$7,985.49	#####

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'

FROM PREV. PAGE: #####

TOTAL: #####

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ASHLAND CO-WEST HOLMES JVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	CURRENT EXPENSE	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	3.93	7.50	1.78	3.57	1.78	\$18.56
TREATED LIKE REAL PROPERTY	22.56	18.01	5.68	14.76	8.27	\$69.28
SUB-TOTAL	26.49	25.51	7.46	18.33	10.05	\$87.84
LESS REIMBURSEMENTS						
HOMESTEAD	9.72	8.96	2.66	6.63	3.66	\$31.63
NON BUSINESS CREDIT	0.00	3.52	1.11	2.88	1.61	\$9.12
OWNER OCCUPIED CREDIT	0.00	0.75	0.23	0.61	0.34	\$1.93
TOTAL REIMBURSEMENTS	9.72	13.23	4.00	10.12	5.61	\$42.68
NET CURRENT MFG. HOMES	16.77	12.28	3.46	8.21	4.44	\$45.16
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	9.87	7.88	2.49	6.46	3.62	\$30.32
TOTAL DISTRIBUTIONS	26.64	20.16	5.95	14.67	8.06	\$75.48
SUB-TOT+DELINQ	36.36	33.39	9.95	24.79	13.67	\$118.16
DEDUCTIONS						
AUD. AND TREA. FEES	3.65	3.34	0.98	2.48	1.36	\$11.81
DTAC	0.69	0.56	0.17	0.45	0.25	\$2.12
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	4.34	3.90	1.15	2.93	1.61	\$13.93
BALANCES	22.30	16.26	4.80	11.74	6.45	\$61.55
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$22.30	\$16.26	\$4.80	\$11.74	\$6.45	\$61.55

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BUCKEYE JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	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

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR STARK COUNTY AREA JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	9.73	\$9.73
TREATED LIKE REAL PROPERTY	11.81	\$11.81
SUB-TOTAL	21.54	\$21.54
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	1.99	\$1.99
OWNER OCCUPIED CREDIT	0.46	\$0.46
TOTAL REIMBURSEMENTS	2.45	\$2.45
NET CURRENT MFG. HOMES	19.09	\$19.09
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	19.09	\$19.09
SUB-TOT+DELINQ	21.54	\$21.54
DEDUCTIONS		
AUD. AND TREA. FEES	2.15	\$2.15
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	2.15	\$2.15
BALANCES	16.94	\$16.94
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$16.94	\$16.94

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WAYNE COUNTY JVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	220.74	926.91	441.41	441.41	\$2,030.47
TREATED LIKE REAL PROPERTY	2,941.43	6,210.58	3,381.34	3,961.46	\$16,494.81
SUB-TOTAL	3,162.17	7,137.49	3,822.75	4,402.87	\$18,525.28
LESS REIMBURSEMENTS					
HOMESTEAD	833.92	1,984.29	1,049.64	1,192.94	\$5,060.79
NON BUSINESS CREDIT	0.00	1,114.61	606.83	710.95	\$2,432.39
OWNER OCCUPIED CREDIT	0.00	166.47	90.62	106.15	\$363.24
TOTAL REIMBURSEMENTS	833.92	3,265.37	1,747.09	2,010.04	\$7,856.42
NET CURRENT MFG. HOMES	2,328.25	3,872.12	2,075.66	2,392.83	\$10,668.86
DELINQ. DEPRECIATION SCHEDULE	21.39	89.76	42.73	42.73	\$196.61
DELINQ. LIKE REAL PROPERTY	162.14	342.30	186.38	218.37	\$909.19
TOTAL DISTRIBUTIONS	2,511.78	4,304.18	2,304.77	2,653.93	\$11,774.66
SUB-TOT+DELINQ	3,345.70	7,569.55	4,051.86	4,663.97	\$19,631.08
DEDUCTIONS					
AUD. AND TREA. FEES	336.28	760.81	407.11	468.49	\$1,972.69
DTAC	12.83	30.24	16.04	18.28	\$77.39
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	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	349.11	791.05	423.15	486.77	\$2,050.08
BALANCES	2,162.67	3,513.13	1,881.62	2,167.16	\$9,724.58
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,162.67	\$3,513.13	\$1,881.62	\$2,167.16	\$9,724.58

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BAUGHMAN TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	7.05	30.24	\$37.29
TREATED LIKE REAL PROPERTY	63.16	165.83	\$228.99
SUB-TOTAL	70.21	196.07	\$266.28
LESS REIMBURSEMENTS			
HOMESTEAD	12.66	52.35	\$65.01
NON BUSINESS CREDIT	13.19	33.72	\$46.91
OWNER OCCUPIED CREDIT	2.46	5.63	\$8.09
TOTAL REIMBURSEMENTS	28.31	91.70	\$120.01
NET CURRENT MFG. HOMES	41.90	104.37	\$146.27
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	14.27	0.00	\$14.27
TOTAL DISTRIBUTIONS	56.17	104.37	\$160.54
SUB-TOT+DELINQ	84.48	196.07	\$280.55
DEDUCTIONS			
AUD. AND TREA. FEES	8.46	19.61	\$28.07
DTAC	1.00	0.00	\$1.00
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	9.46	19.61	\$29.07
BALANCES	46.71	84.76	\$131.47
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$46.71	\$84.76	\$131.47

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CANAAN TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	ROAD AND BRIDGE	GENERAL FUND	FIRE & E.M.S. ROAD IMPROVEMENT	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	178.43	41.09	35.67	101.96	50.98
TREATED LIKE REAL PROPERTY	1,096.07	320.99	243.98	408.45	243.86
SUB-TOTAL	1,274.50	362.08	279.65	510.41	294.84
LESS REIMBURSEMENTS					
HOMESTEAD	517.42	78.85	112.86	213.25	121.62
NON BUSINESS CREDIT	0.00	87.74	52.29	87.54	52.26
OWNER OCCUPIED CREDIT	0.00	12.07	9.93	16.61	9.93
TOTAL REIMBURSEMENTS	517.42	178.66	175.08	317.40	183.81
NET CURRENT MFG. HOMES	757.08	183.42	104.57	193.01	111.03
DELINQ. DEPRECIATION SCHEDULE	7.25	0.00	1.46	4.14	2.07
DELINQ. LIKE REAL PROPERTY	42.84	23.62	9.54	15.96	9.53
TOTAL DISTRIBUTIONS	807.17	207.04	115.57	213.11	122.63
SUB-TOT+DELINQ	1,324.59	385.70	290.65	530.51	306.44
DEDUCTIONS					
AUD. AND TREA. FEES	133.53	38.55	29.31	53.45	30.86
DTAC	3.51	1.65	0.76	1.41	0.81
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	137.04	40.20	30.07	54.86	31.67
BALANCES	670.13	166.84	85.50	158.25	90.96
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$670.13	\$166.84	\$85.50	\$158.25	\$90.96

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CHESTER TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	ROAD AND BRIDGE	ROAD IMPROVEMENT	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	17.01	17.00	39.12	32.32	17.01	\$122.46
TREATED LIKE REAL PROPERTY	128.86	140.36	322.83	111.83	112.86	\$816.74
SUB-TOTAL	145.87	157.36	361.95	144.15	129.87	\$939.20
LESS REIMBURSEMENTS						
HOMESTEAD	5.26	5.40	12.43	8.33	5.06	\$36.48
NON BUSINESS CREDIT	0.00	32.19	74.03	25.65	25.89	\$157.76
OWNER OCCUPIED CREDIT	0.00	4.16	9.57	3.31	3.34	\$20.38
TOTAL REIMBURSEMENTS	5.26	41.75	96.03	37.29	34.29	\$214.62
NET CURRENT MFG. HOMES	140.61	115.61	265.92	106.86	95.58	\$724.58
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	140.61	115.61	265.92	106.86	95.58	\$724.58
SUB-TOT+DELINQ	145.87	157.36	361.95	144.15	129.87	\$939.20
DEDUCTIONS						
AUD. AND TREA. FEES	14.60	15.73	36.20	14.41	12.98	\$93.92
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	14.60	15.73	36.20	14.41	12.98	\$93.92
BALANCES	126.01	99.88	229.72	92.45	82.60	\$630.66
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$126.01	\$99.88	\$229.72	\$92.45	\$82.60	\$630.66

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CHIPPEWA TWP

SOURCE OF RECEIPTS	POLICE	FIRE & E.M.S.	GENERAL FUND	FIRE & E.M.S.	FIRE & E.M.S.	POLICE	FIRE & E.M.S.	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	33.54	67.08	26.84	100.62	100.62	33.54	67.08	181.12	\$610.44
TREATED LIKE REAL PROPERTY	458.08	959.21	446.47	706.26	708.19	367.14	837.47	3,013.78	\$7,496.60
SUB-TOTAL	491.62	1,026.29	473.31	806.88	808.81	400.68	904.55	3,194.90	\$8,107.04
LESS REIMBURSEMENTS									
HOMESTEAD	232.55	484.69	222.44	393.33	394.20	191.10	429.24	1,501.75	\$3,849.30
NON BUSINESS CREDIT	0.00	0.00	87.41	138.27	138.65	71.88	163.97	590.07	\$1,190.25
OWNER OCCUPIED CREDIT	0.00	0.00	17.36	27.46	27.54	14.27	32.56	117.19	\$236.38
TOTAL REIMBURSEMENTS	232.55	484.69	327.21	559.06	560.39	277.25	625.77	2,209.01	\$5,275.93
NET CURRENT MFG. HOMES	259.07	541.60	146.10	247.82	248.42	123.43	278.78	985.89	\$2,831.11
DELINQ. DEPRECIATION SCHEDULE	3.73	7.45	2.97	11.18	11.18	3.73	7.45	20.12	\$67.81
DELINQ. LIKE REAL PROPERTY	11.46	24.00	11.17	17.67	17.72	9.19	20.95	75.40	\$187.56
TOTAL DISTRIBUTIONS	274.26	573.05	160.24	276.67	277.32	136.35	307.18	1,081.41	\$3,086.48
SUB-TOT+DELINQ	506.81	1,057.74	487.45	835.73	837.71	413.60	932.95	3,290.42	\$8,362.41
DEDUCTIONS									
AUD. AND TREA. FEES	50.86	106.13	48.97	83.83	84.01	41.49	93.61	330.17	\$839.07
DTAC	1.06	2.20	1.00	2.02	2.02	0.90	1.99	6.69	\$17.88
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	51.92	108.33	49.97	85.85	86.03	42.39	95.60	336.86	\$856.95
BALANCES	222.34	464.72	110.27	190.82	191.29	93.96	211.58	744.55	\$2,229.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$222.34	\$464.72	\$110.27	\$190.82	\$191.29	\$93.96	\$211.58	\$744.55	\$2,229.53

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CLINTON TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	FIRE & E.M.S.	ROAD AND BRIDGE	GENERAL FUND	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	9.25	101.69	45.03	14.77	18.49	\$189.23
TREATED LIKE REAL PROPERTY	21.16	269.76	85.47	39.23	34.13	\$449.75
SUB-TOTAL	30.41	371.45	130.50	54.00	52.62	\$638.98
LESS REIMBURSEMENTS						
HOMESTEAD	9.19	111.01	43.43	16.15	16.17	\$195.95
NON BUSINESS CREDIT	0.00	0.00	24.42	14.36	12.49	\$51.27
OWNER OCCUPIED CREDIT	0.00	0.00	3.21	1.31	1.14	\$5.66
TOTAL REIMBURSEMENTS	9.19	111.01	71.06	31.82	29.80	\$252.88
NET CURRENT MFG. HOMES	21.22	260.44	59.44	22.18	22.82	\$386.10
DELINQ. DEPRECIATION SCHEDULE	0.59	6.44	3.16	0.94	1.17	\$12.30
DELINQ. LIKE REAL PROPERTY	1.48	18.91	0.00	2.75	2.39	\$25.53
TOTAL DISTRIBUTIONS	23.29	285.79	62.60	25.87	26.38	\$423.93
SUB-TOT+DELINQ	32.48	396.80	133.66	57.69	56.18	\$676.81
DEDUCTIONS						
AUD. AND TREA. FEES	3.23	39.67	13.39	5.81	5.60	\$67.70
DTAC	0.14	1.78	0.22	0.26	0.25	\$2.65
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	3.37	41.45	13.61	6.07	5.85	\$70.35
BALANCES	19.92	244.34	48.99	19.80	20.53	\$353.58
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$19.92	\$244.34	\$48.99	\$19.80	\$20.53	\$353.58

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CONGRESS TWP

SOURCE OF RECEIPTS	ROAD AND BRIDGE	LOAD IMPROVEMENT	GENERAL FUND	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	41.68	43.42	29.62	\$114.72
TREATED LIKE REAL PROPERTY	124.45	95.29	236.01	\$455.75
SUB-TOTAL	166.13	138.71	265.63	\$570.47
LESS REIMBURSEMENTS				
HOMESTEAD	27.24	23.18	72.22	\$122.64
NON BUSINESS CREDIT	36.32	27.81	60.51	\$124.64
OWNER OCCUPIED CREDIT	6.17	4.72	11.70	\$22.59
TOTAL REIMBURSEMENTS	69.73	55.71	144.43	\$269.87
NET CURRENT MFG. HOMES	96.40	83.00	121.20	\$300.60
DELINQ. DEPRECIATION SCHEDULE	0.01	0.01	1.60	\$1.62
DELINQ. LIKE REAL PROPERTY	0.00	0.00	62.62	\$62.62
TOTAL DISTRIBUTIONS	96.41	83.01	185.42	\$364.84
SUB-TOT+DELINQ	166.14	138.72	329.85	\$634.71
DEDUCTIONS				
AUD. AND TREA. FEES	16.58	13.88	32.94	\$63.40
DTAC	0.00	0.00	4.49	\$4.49
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	16.58	13.88	37.43	\$67.89
BALANCES	79.83	69.13	147.99	\$296.95
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$79.83	\$69.13	\$147.99	\$296.95

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR EAST UNION TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S.	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	175.65	40.98	87.83	52.70	144.75	\$501.91
TREATED LIKE REAL PROPERTY	955.39	265.65	226.53	149.48	871.70	\$2,468.75
SUB-TOTAL	1,131.04	306.63	314.36	202.18	1,016.45	\$2,970.66
LESS REIMBURSEMENTS						
HOMESTEAD	240.49	63.42	77.26	48.68	221.82	\$651.67
NON BUSINESS CREDIT	0.00	73.78	62.90	41.51	243.61	\$421.80
OWNER OCCUPIED CREDIT	0.00	12.96	11.05	7.29	43.54	\$74.84
TOTAL REIMBURSEMENTS	240.49	150.16	151.21	97.48	508.97	\$1,148.31
NET CURRENT MFG. HOMES	890.55	156.47	163.15	104.70	507.48	\$1,822.35
DELINQ. DEPRECIATION SCHEDULE	2.50	0.58	1.25	0.75	2.08	\$7.16
DELINQ. LIKE REAL PROPERTY	80.28	22.32	19.03	12.56	79.72	\$213.91
TOTAL DISTRIBUTIONS	973.33	179.37	183.43	118.01	589.28	\$2,043.42
SUB-TOT+DELINQ	1,213.82	329.53	334.64	215.49	1,098.25	\$3,191.73
DEDUCTIONS						
AUD. AND TREA. FEES	122.15	33.14	33.65	21.66	110.54	\$321.14
DTAC	5.80	1.60	1.42	0.93	5.73	\$15.48
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	127.95	34.74	35.07	22.59	116.27	\$336.62
BALANCES	845.38	144.63	148.36	95.42	473.01	\$1,706.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$845.38	\$144.63	\$148.36	\$95.42	\$473.01	\$1,706.80

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR GREENE TWP

SOURCE OF RECEIPTS	ROAD AND BRIDGE	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	25.93	9.67	\$35.60
TREATED LIKE REAL PROPERTY	1,568.31	308.00	\$1,876.31
SUB-TOTAL	1,594.24	317.67	\$1,911.91
LESS REIMBURSEMENTS			
HOMESTEAD	102.54	19.98	\$122.52
NON BUSINESS CREDIT	186.98	38.21	\$225.19
OWNER OCCUPIED CREDIT	9.40	2.46	\$11.86
TOTAL REIMBURSEMENTS	298.92	60.65	\$359.57
NET CURRENT MFG. HOMES	1,295.32	257.02	\$1,552.34
DELINQ. DEPRECIATION SCHEDULE	0.02	1.52	\$1.54
DELINQ. LIKE REAL PROPERTY	18.10	6.23	\$24.33
TOTAL DISTRIBUTIONS	1,313.44	264.77	\$1,578.21
SUB-TOT+DELINQ	1,612.36	325.42	\$1,937.78
DEDUCTIONS			
AUD. AND TREA. FEES	161.22	32.53	\$193.75
DTAC	1.27	0.55	\$1.82
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	162.49	33.08	\$195.57
BALANCES	1,150.95	231.69	\$1,382.64
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,150.95	\$231.69	\$1,382.64

COMMENTS

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

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE & E.M.S.	ROAD & BRIDGE	ROAD AND BRIDGE	FIRE & E.M.S.	FIRE & E.M.S.	GENERAL FUND	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	4.95	12.38	25.75	19.81	14.85	4.95	\$82.69
TREATED LIKE REAL PROPERTY	36.85	92.13	218.09	119.89	98.74	41.94	\$607.64
SUB-TOTAL	41.80	104.51	243.84	139.70	113.59	46.89	\$690.33
LESS REIMBURSEMENTS							
HOMESTEAD	2.48	6.19	14.64	8.06	6.63	2.81	\$40.81
NON BUSINESS CREDIT	0.00	0.00	49.08	26.98	22.22	9.44	\$107.72
OWNER OCCUPIED CREDIT	0.00	0.00	7.96	4.38	3.60	1.54	\$17.48
TOTAL REIMBURSEMENTS	2.48	6.19	71.68	39.42	32.45	13.79	\$166.01
NET CURRENT MFG. HOMES	39.32	98.32	172.16	100.28	81.14	33.10	\$524.32
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	13.80	34.49	81.65	44.88	36.97	15.70	\$227.49
TOTAL DISTRIBUTIONS	53.12	132.81	253.81	145.16	118.11	48.80	\$751.81
SUB-TOT+DELINQ	55.60	139.00	325.49	184.58	150.56	62.59	\$917.82
DEDUCTIONS							
AUD. AND TREA. FEES	5.57	13.90	32.56	18.43	15.06	6.27	\$91.79
DTAC	0.97	2.42	5.71	3.14	2.59	1.10	\$15.93
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	6.54	16.32	38.27	21.57	17.65	7.37	\$107.72
BALANCES	46.58	116.49	215.54	123.59	100.46	41.43	\$644.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$46.58	\$116.49	\$215.54	\$123.59	\$100.46	\$41.43	\$644.09

COMMENTS

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

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR PAINT TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	ROAD AND BRIDGE	ROAD IMPROVEMENT	GENERAL FUND	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.14	0.65	1.21	0.15	0.48	\$2.63
TREATED LIKE REAL PROPERTY	24.03	118.90	122.67	26.47	48.57	\$340.64
SUB-TOTAL	24.17	119.55	123.88	26.62	49.05	\$343.27
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	26.69	27.54	5.98	10.96	\$71.17
OWNER OCCUPIED CREDIT	0.00	3.59	3.71	0.81	1.48	\$9.59
TOTAL REIMBURSEMENTS	0.00	30.28	31.25	6.79	12.44	\$80.76
NET CURRENT MFG. HOMES	24.17	89.27	92.63	19.83	36.61	\$262.51
DELINQ. DEPRECIATION SCHEDULE	5.38	0.00	0.00	5.38	17.93	\$28.69
DELINQ. LIKE REAL PROPERTY	0.94	4.66	4.81	1.04	1.90	\$13.35
TOTAL DISTRIBUTIONS	30.49	93.93	97.44	26.25	56.44	\$304.55
SUB-TOT+DELINQ	30.49	124.21	128.69	33.04	68.88	\$385.31
DEDUCTIONS						
AUD. AND TREA. FEES	3.07	12.40	12.88	3.30	6.90	\$38.55
DTAC	0.45	0.32	0.34	0.44	1.39	\$2.94
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	3.52	12.72	13.22	3.74	8.29	\$41.49
BALANCES	26.97	81.21	84.22	22.51	48.15	\$263.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$26.97	\$81.21	\$84.22	\$22.51	\$48.15	\$263.06

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE & E.M.S	GENERAL FUND	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	11.45	2.66	8.02	\$22.13
TREATED LIKE REAL PROPERTY	271.99	70.64	211.91	\$554.54
SUB-TOTAL	283.44	73.30	219.93	\$576.67
LESS REIMBURSEMENTS				
HOMESTEAD	6.78	1.63	4.88	\$13.29
NON BUSINESS CREDIT	0.00	16.96	50.87	\$67.83
OWNER OCCUPIED CREDIT	0.00	1.91	5.73	\$7.64
TOTAL REIMBURSEMENTS	6.78	20.50	61.48	\$88.76
NET CURRENT MFG. HOMES	276.66	52.80	158.45	\$487.91
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	31.41	8.16	24.47	\$64.04
TOTAL DISTRIBUTIONS	308.07	60.96	182.92	\$551.95
SUB-TOT+DELINQ	314.85	81.46	244.40	\$640.71
DEDUCTIONS				
AUD. AND TREA. FEES	31.47	8.18	24.43	\$64.08
DTAC	2.19	0.58	1.71	\$4.48
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	33.66	8.76	26.14	\$68.56
BALANCES	274.41	52.20	156.78	\$483.39
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$274.41	\$52.20	\$156.78	\$483.39

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SALT CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	ROAD IMPROVEMENT	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	2.17	13.84	11.93	\$27.94
TREATED LIKE REAL PROPERTY	17.69	80.64	43.76	\$142.09
SUB-TOTAL	19.86	94.48	55.69	\$170.03
LESS REIMBURSEMENTS				
HOMESTEAD	0.25	0.00	0.00	\$0.25
NON BUSINESS CREDIT	5.01	22.97	12.46	\$40.44
OWNER OCCUPIED CREDIT	0.30	2.06	1.12	\$3.48
TOTAL REIMBURSEMENTS	5.56	25.03	13.58	\$44.17
NET CURRENT MFG. HOMES	14.30	69.45	42.11	\$125.86
DELINQ. DEPRECIATION SCHEDULE	0.70	5.08	4.38	\$10.16
DELINQ. LIKE REAL PROPERTY	5.62	40.77	22.12	\$68.51
TOTAL DISTRIBUTIONS	20.62	115.30	68.61	\$204.53
SUB-TOT+DELINQ	26.18	140.33	82.19	\$248.70
DEDUCTIONS				
AUD. AND TREA. FEES	2.60	14.03	8.25	\$24.88
DTAC	0.44	3.20	1.86	\$5.50
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	3.04	17.23	10.11	\$30.38
BALANCES	17.58	98.07	58.50	\$174.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$17.58	\$98.07	\$58.50	\$174.15

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SUGAR CREEK TWP

SOURCE OF RECEIPTS	ROAD AND BRIDGE	GENERAL FUND	ROAD IMPROVEMENT	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	15.72	4.77	23.85	\$44.34
TREATED LIKE REAL PROPERTY	900.47	130.56	309.58	\$1,340.61
SUB-TOTAL	916.19	135.33	333.43	\$1,384.95
LESS REIMBURSEMENTS				
HOMESTEAD	394.26	57.01	136.95	\$588.22
NON BUSINESS CREDIT	196.68	28.78	68.23	\$293.69
OWNER OCCUPIED CREDIT	33.55	4.88	11.54	\$49.97
TOTAL REIMBURSEMENTS	624.49	90.67	216.72	\$931.88
NET CURRENT MFG. HOMES	291.70	44.66	116.71	\$453.07
DELINQ. DEPRECIATION SCHEDULE	24.42	3.49	17.44	\$45.35
DELINQ. LIKE REAL PROPERTY	204.53	29.22	69.28	\$303.03
TOTAL DISTRIBUTIONS	520.65	77.37	203.43	\$801.45
SUB-TOT+DELINQ	1,145.14	168.04	420.15	\$1,733.33
DEDUCTIONS				
AUD. AND TREA. FEES	116.32	17.06	42.63	\$176.01
DTAC	16.03	2.29	6.07	\$24.39
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	132.35	19.35	48.70	\$200.40
BALANCES	388.30	58.02	154.73	\$601.05
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$388.30	\$58.02	\$154.73	\$601.05

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOOSTER TWP

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	FIRE & E.M.S.	FIRE & E.M.S	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	16.32	0.00	25.11	25.11	20.09	\$86.63
TREATED LIKE REAL PROPERTY	119.80	0.00	145.78	148.90	129.71	\$544.19
SUB-TOTAL	136.12	0.00	170.89	174.01	149.80	\$630.82
LESS REIMBURSEMENTS						
HOMESTEAD	20.17	0.00	24.56	25.07	24.83	\$94.63
NON BUSINESS CREDIT	29.11	0.00	35.41	36.17	32.55	\$133.24
OWNER OCCUPIED CREDIT	3.55	0.00	4.32	4.41	4.37	\$16.65
TOTAL REIMBURSEMENTS	52.83	0.00	64.29	65.65	61.75	\$244.52
NET CURRENT MFG. HOMES	83.29	0.00	106.60	108.36	88.05	\$386.30
DELINQ. DEPRECIATION SCHEDULE	3.64	0.00	5.61	5.61	4.49	\$19.35
DELINQ. LIKE REAL PROPERTY	16.89	0.00	20.56	21.00	20.79	\$79.24
TOTAL DISTRIBUTIONS	103.82	0.00	132.77	134.97	113.33	\$484.89
SUB-TOT+DELINQ	156.65	0.00	197.06	200.62	175.08	\$729.41
DEDUCTIONS						
AUD. AND TREA. FEES	15.98	0.00	20.00	20.35	17.83	\$74.16
DTAC	1.44	0.00	1.83	1.86	1.77	\$6.90
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	17.42	0.00	21.83	22.21	19.60	\$81.06
BALANCES	86.40	0.00	110.94	112.76	93.73	\$403.83
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$86.40	\$0.00	\$110.94	\$112.76	\$93.73	\$403.83

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR FRANKLIN TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	17.88	24.26	\$42.14
TREATED LIKE REAL PROPERTY	104.03	141.18	\$245.21
SUB-TOTAL	121.91	165.44	\$287.35
LESS REIMBURSEMENTS			
HOMESTEAD	12.03	16.33	\$28.36
NON BUSINESS CREDIT	26.96	36.58	\$63.54
OWNER OCCUPIED CREDIT	4.20	5.70	\$9.90
TOTAL REIMBURSEMENTS	43.19	58.61	\$101.80
NET CURRENT MFG. HOMES	78.72	106.83	\$185.55
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	2.65	3.60	\$6.25
TOTAL DISTRIBUTIONS	81.37	110.43	\$191.80
SUB-TOT+DELINQ	124.56	169.04	\$293.60
DEDUCTIONS			
AUD. AND TREA. FEES	12.84	17.37	\$30.21
DTAC	0.19	0.25	\$0.44
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	13.03	17.62	\$30.65
BALANCES	68.34	92.81	\$161.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$68.34	\$92.81	\$161.15

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WAYNE TWP

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.00	42.62	77.50	\$120.12
TREATED LIKE REAL PROPERTY	0.00	607.77	1,105.05	\$1,712.82
SUB-TOTAL	0.00	650.39	1,182.55	\$1,832.94
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	344.46	626.29	\$970.75
NON BUSINESS CREDIT	0.00	109.81	199.66	\$309.47
OWNER OCCUPIED CREDIT	0.00	22.30	40.54	\$62.84
TOTAL REIMBURSEMENTS	0.00	476.57	866.49	\$1,343.06
NET CURRENT MFG. HOMES	0.00	173.82	316.06	\$489.88
DELINQ. DEPRECIATION SCHEDULE	0.00	0.63	1.15	\$1.78
DELINQ. LIKE REAL PROPERTY	0.00	15.26	27.75	\$43.01
TOTAL DISTRIBUTIONS	0.00	189.71	344.96	\$534.67
SUB-TOT+DELINQ	0.00	666.28	1,211.45	\$1,877.73
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	67.14	122.08	\$189.22
DTAC	0.00	1.11	2.02	\$3.13
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	68.25	124.10	\$192.35
BALANCES	0.00	121.46	220.86	\$342.32
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$121.46	\$220.86	\$342.32

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR APPLE CREEK CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	1.69	\$1.69
TREATED LIKE REAL PROPERTY	80.14	\$80.14
SUB-TOTAL	81.83	\$81.83
LESS REIMBURSEMENTS		
HOMESTEAD	4.90	\$4.90
NON BUSINESS CREDIT	20.65	\$20.65
OWNER OCCUPIED CREDIT	2.87	\$2.87
TOTAL REIMBURSEMENTS	28.42	\$28.42
NET CURRENT MFG. HOMES	53.41	\$53.41
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	53.41	\$53.41
SUB-TOT+DELINQ	81.83	\$81.83
DEDUCTIONS		
AUD. AND TREA. FEES	8.19	\$8.19
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	8.19	\$8.19
BALANCES	45.22	\$45.22
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$45.22	\$45.22

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BURBANK CORP

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

COMMENTS

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CONGRESS CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	1.92	\$1.92
TREATED LIKE REAL PROPERTY	4.64	\$4.64
SUB-TOTAL	6.56	\$6.56
LESS REIMBURSEMENTS		
HOMESTEAD	3.43	\$3.43
NON BUSINESS CREDIT	1.65	\$1.65
OWNER OCCUPIED CREDIT	0.31	\$0.31
TOTAL REIMBURSEMENTS	5.39	\$5.39
NET CURRENT MFG. HOMES	1.17	\$1.17
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	1.17	\$1.17
SUB-TOT+DELINQ	6.56	\$6.56
DEDUCTIONS		
AUD. AND TREA. FEES	0.67	\$0.67
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	0.67	\$0.67
BALANCES	0.50	\$0.50
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.50	\$0.50

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CRESTON CORP

SOURCE OF RECEIPTS	POLICE	GENERAL FUND	POLICE	GENERAL FUND	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	89.47	59.65	186.39	52.19	\$387.70
TREATED LIKE REAL PROPERTY	473.70	386.47	447.21	338.18	\$1,645.56
SUB-TOTAL	563.17	446.12	633.60	390.37	\$2,033.26
LESS REIMBURSEMENTS					
HOMESTEAD	276.45	215.93	334.54	188.91	\$1,015.83
NON BUSINESS CREDIT	0.00	72.73	84.16	63.64	\$220.53
OWNER OCCUPIED CREDIT	0.00	16.25	18.81	14.22	\$49.28
TOTAL REIMBURSEMENTS	276.45	304.91	437.51	266.77	\$1,285.64
NET CURRENT MFG. HOMES	286.72	141.21	196.09	123.60	\$747.62
DELINQ. DEPRECIATION SCHEDULE	4.97	3.32	10.36	2.90	\$21.55
DELINQ. LIKE REAL PROPERTY	11.28	9.20	10.65	8.05	\$39.18
TOTAL DISTRIBUTIONS	302.97	153.73	217.10	134.55	\$808.35
SUB-TOT+DELINQ	579.42	458.64	654.61	401.32	\$2,093.99
DEDUCTIONS					
AUD. AND TREA. FEES	58.60	46.37	66.10	40.62	\$211.69
DTAC	1.14	0.88	1.47	0.76	\$4.25
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	59.74	47.25	67.57	41.38	\$215.94
BALANCES	243.23	106.48	149.53	93.17	\$592.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$243.23	\$106.48	\$149.53	\$93.17	\$592.41

COMMENTS

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

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR DALTON CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	22.72	\$22.72
TREATED LIKE REAL PROPERTY	17.34	\$17.34
SUB-TOTAL	40.06	\$40.06
LESS REIMBURSEMENTS		
HOMESTEAD	6.16	\$6.16
NON BUSINESS CREDIT	6.12	\$6.12
OWNER OCCUPIED CREDIT	0.70	\$0.70
TOTAL REIMBURSEMENTS	12.98	\$12.98
NET CURRENT MFG. HOMES	27.08	\$27.08
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	27.08	\$27.08
SUB-TOT+DELINQ	40.06	\$40.06
DEDUCTIONS		
AUD. AND TREA. FEES	4.00	\$4.00
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	4.00	\$4.00
BALANCES	23.08	\$23.08
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$23.08	\$23.08

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR FREDERICKSBURG CORP

SOURCE OF RECEIPTS	POLICE	GENERAL FUND	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	3.25	1.89	0.78	\$5.92
TREATED LIKE REAL PROPERTY	81.19	47.64	16.37	\$145.20
SUB-TOTAL	84.44	49.53	17.15	\$151.12
LESS REIMBURSEMENTS				
HOMESTEAD	3.11	1.83	0.63	\$5.57
NON BUSINESS CREDIT	0.00	13.32	4.58	\$17.90
OWNER OCCUPIED CREDIT	0.00	0.17	0.06	\$0.23
TOTAL REIMBURSEMENTS	3.11	15.32	5.27	\$23.70
NET CURRENT MFG. HOMES	81.33	34.21	11.88	\$127.42
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	81.33	34.21	11.88	\$127.42
SUB-TOT+DELINQ	84.44	49.53	17.15	\$151.12
DEDUCTIONS				
AUD. AND TREA. FEES	8.45	4.96	1.71	\$15.12
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	8.45	4.96	1.71	\$15.12
BALANCES	72.88	29.25	10.17	\$112.30
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$72.88	\$29.25	\$10.17	\$112.30

COMMENTS

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

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MARSHALLVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	6.75	\$6.75
TREATED LIKE REAL PROPERTY	200.29	\$200.29
SUB-TOTAL	207.04	\$207.04
LESS REIMBURSEMENTS		
HOMESTEAD	14.76	\$14.76
NON BUSINESS CREDIT	43.12	\$43.12
OWNER OCCUPIED CREDIT	9.04	\$9.04
TOTAL REIMBURSEMENTS	66.92	\$66.92
NET CURRENT MFG. HOMES	140.12	\$140.12
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	96.33	\$96.33
TOTAL DISTRIBUTIONS	236.45	\$236.45
SUB-TOT+DELINQ	303.37	\$303.37
DEDUCTIONS		
AUD. AND TREA. FEES	30.33	\$30.33
DTAC	6.74	\$6.74
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	37.07	\$37.07
BALANCES	199.38	\$199.38
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$199.38	\$199.38

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MT EATON CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.23	0.22	\$0.45
SUB-TOTAL	0.23	0.22	\$0.45
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.20	\$0.20
OWNER OCCUPIED CREDIT	0.00	0.05	\$0.05
TOTAL REIMBURSEMENTS	0.00	0.25	\$0.25
NET CURRENT MFG. HOMES	0.23	(0.03)	\$0.20
DELINQ. DEPRECIATION SCHEDULE	29.58	24.21	\$53.79
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	29.81	24.18	\$53.99
SUB-TOT+DELINQ	29.81	24.43	\$54.24
DEDUCTIONS			
AUD. AND TREA. FEES	2.98	2.45	\$5.43
DTAC	2.07	1.70	\$3.77
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	5.05	4.15	\$9.20
BALANCES	24.76	20.03	\$44.79
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$24.76	\$20.03	\$44.79

COMMENTS

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

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NORTON CITY

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

COMMENTS

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ORRVILLE CITY

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	36.44	4.37	\$40.81
TREATED LIKE REAL PROPERTY	473.16	56.78	\$529.94
SUB-TOTAL	509.60	61.15	\$570.75
LESS REIMBURSEMENTS			
HOMESTEAD	29.94	3.59	\$33.53
NON BUSINESS CREDIT	65.84	7.89	\$73.73
OWNER OCCUPIED CREDIT	6.69	0.81	\$7.50
TOTAL REIMBURSEMENTS	102.47	12.29	\$114.76
NET CURRENT MFG. HOMES	407.13	48.86	\$455.99
DELINQ. DEPRECIATION SCHEDULE	9.50	1.14	\$10.64
DELINQ. LIKE REAL PROPERTY	22.20	2.66	\$24.86
TOTAL DISTRIBUTIONS	438.83	52.66	\$491.49
SUB-TOT+DELINQ	541.30	64.95	\$606.25
DEDUCTIONS			
AUD. AND TREA. FEES	54.13	6.49	\$60.62
DTAC	2.21	0.27	\$2.48
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	56.34	6.76	\$63.10
BALANCES	382.49	45.90	\$428.39
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$382.49	\$45.90	\$428.39

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR RITTMAN CITY

SOURCE OF RECEIPTS	AMBULANCE & E.M.S.	GENERAL FUND	POLICE PENSION	GENERAL FUND	FIRE	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.12	0.17	0.02	0.04	0.05	\$0.40
SUB-TOTAL	0.12	0.17	0.02	0.04	0.05	\$0.40
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.19	0.02	0.05	0.06	\$0.32
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.19	0.02	0.05	0.06	\$0.32
NET CURRENT MFG. HOMES	0.12	(0.02)	0.00	(0.01)	(0.01)	\$0.08
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	0.12	(0.02)	0.00	(0.01)	(0.01)	\$0.08
SUB-TOT+DELINQ	0.12	0.17	0.02	0.04	0.05	\$0.40
DEDUCTIONS						
AUD. AND TREA. FEES	0.02	0.03	0.00	0.00	0.00	\$0.05
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.02	0.03	0.00	0.00	0.00	\$0.05
BALANCES	0.10	(0.05)	0.00	(0.01)	(0.01)	\$0.03
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.10	(\$0.05)	\$0.00	(\$0.01)	(\$0.01)	\$0.03

COMMENTS

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

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SHREVE CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	5.07	\$5.07
TREATED LIKE REAL PROPERTY	48.69	\$48.69
SUB-TOTAL	53.76	\$53.76
LESS REIMBURSEMENTS		
HOMESTEAD	11.48	\$11.48
NON BUSINESS CREDIT	24.91	\$24.91
OWNER OCCUPIED CREDIT	1.23	\$1.23
TOTAL REIMBURSEMENTS	37.62	\$37.62
NET CURRENT MFG. HOMES	16.14	\$16.14
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	9.63	\$9.63
TOTAL DISTRIBUTIONS	25.77	\$25.77
SUB-TOT+DELINQ	63.39	\$63.39
DEDUCTIONS		
AUD. AND TREA. FEES	6.34	\$6.34
DTAC	0.67	\$0.67
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	7.01	\$7.01
BALANCES	18.76	\$18.76
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$18.76	\$18.76

COMMENTS

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

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SMITHVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	1.98	\$1.98
SUB-TOTAL	1.98	\$1.98
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.19	\$0.19
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.19	\$0.19
NET CURRENT MFG. HOMES	1.79	\$1.79
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	1.79	\$1.79
SUB-TOT+DELINQ	1.98	\$1.98
DEDUCTIONS		
AUD. AND TREA. FEES	0.20	\$0.20
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
RECOVER 2ndHALF 2021 SHORTAGE	0.04	\$0.04
TOTAL DEDUCTIONS	0.24	\$0.24
BALANCES	1.55	\$1.55
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1.55	\$1.55

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WEST SALEM CORP

SOURCE OF RECEIPTS	POLICE	GENERAL FUND	CEMETERY	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	29.48	35.38	14.74	\$79.60
TREATED LIKE REAL PROPERTY	361.88	500.27	174.07	\$1,036.22
SUB-TOTAL	391.36	535.65	188.81	\$1,115.82
LESS REIMBURSEMENTS				
HOMESTEAD	120.56	161.88	58.49	\$340.93
NON BUSINESS CREDIT	0.00	123.40	42.94	\$166.34
OWNER OCCUPIED CREDIT	0.00	24.75	8.62	\$33.37
TOTAL REIMBURSEMENTS	120.56	310.03	110.05	\$540.64
NET CURRENT MFG. HOMES	270.80	225.62	78.76	\$575.18
DELINQ. DEPRECIATION SCHEDULE	3.56	4.26	1.78	\$9.60
DELINQ. LIKE REAL PROPERTY	120.79	166.99	58.10	\$345.88
TOTAL DISTRIBUTIONS	395.15	396.87	138.64	\$930.66
SUB-TOT+DELINQ	515.71	706.90	248.69	\$1,471.30
DEDUCTIONS				
AUD. AND TREA. FEES	51.58	70.69	24.85	\$147.12
DTAC	8.70	11.99	4.19	\$24.88
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	60.28	82.68	29.04	\$172.00
BALANCES	334.87	314.19	109.60	\$758.66
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$334.87	\$314.19	\$109.60	\$758.66

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOOSTER CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	GENERAL FUND	GENERAL FUND	CHARTER	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	20.30	81.84	20.30	121.11	0.00	40.59	\$284.14
TREATED LIKE REAL PROPERTY	681.52	2,743.60	681.52	4,051.52	0.00	1,363.06	\$9,521.22
SUB-TOTAL	701.82	2,825.44	701.82	4,172.63	0.00	1,403.65	\$9,805.36
LESS REIMBURSEMENTS							
HOMESTEAD	124.08	496.33	124.08	744.51	0.00	248.18	\$1,737.18
NON BUSINESS CREDIT	89.91	363.00	89.91	532.44	0.00	179.84	\$1,255.10
OWNER OCCUPIED CREDIT	8.82	35.39	8.82	52.84	0.00	17.65	\$123.52
TOTAL REIMBURSEMENTS	222.81	894.72	222.81	1,329.79	0.00	445.67	\$3,115.80
NET CURRENT MFG. HOMES	479.01	1,930.72	479.01	2,842.84	0.00	957.98	\$6,689.56
DELINQ. DEPRECIATION SCHEDULE	0.84	3.38	0.84	5.06	0.00	1.69	\$11.81
DELINQ. LIKE REAL PROPERTY	7.24	28.98	7.24	43.47	0.00	14.49	\$101.42
TOTAL DISTRIBUTIONS	487.09	1,963.08	487.09	2,891.37	0.00	974.16	\$6,802.79
SUB-TOT+DELINQ	709.90	2,857.80	709.90	4,221.16	0.00	1,419.83	\$9,918.59
DEDUCTIONS							
AUD. AND TREA. FEES	71.35	287.37	71.39	424.49	0.00	142.80	\$997.40
DTAC	0.57	2.26	0.57	3.40	0.00	1.13	\$7.93
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	71.92	289.63	71.96	427.89	0.00	143.93	\$1,005.33
BALANCES	415.17	1,673.45	415.13	2,463.48	0.00	830.23	\$5,797.46
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$415.17	\$1,673.45	\$415.13	\$2,463.48	\$0.00	\$830.23	\$5,797.46

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR EAST WAYNE FIRE DISTRICT

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	25.55	\$25.55
TREATED LIKE REAL PROPERTY	194.17	\$194.17
SUB-TOTAL	219.72	\$219.72
LESS REIMBURSEMENTS		
HOMESTEAD	19.50	\$19.50
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	19.50	\$19.50
NET CURRENT MFG. HOMES	200.22	\$200.22
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	87.69	\$87.69
TOTAL DISTRIBUTIONS	287.91	\$287.91
SUB-TOT+DELINQ	307.41	\$307.41
DEDUCTIONS		
AUD. AND TREA. FEES	30.73	\$30.73
DTAC	6.14	\$6.14
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	36.87	\$36.87
BALANCES	251.04	\$251.04
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$251.04	\$251.04

COMMENTS

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

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SOUTHERN SUGAR CREEK TWP FIRE

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	8.42	\$8.42
TREATED LIKE REAL PROPERTY	23.49	\$23.49
SUB-TOTAL	31.91	\$31.91
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	31.91	\$31.91
DELINQ. DEPRECIATION SCHEDULE	13.08	\$13.08
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	44.99	\$44.99
SUB-TOT+DELINQ	44.99	\$44.99
DEDUCTIONS		
AUD. AND TREA. FEES	4.50	\$4.50
DTAC	0.92	\$0.92
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	5.42	\$5.42
BALANCES	39.57	\$39.57
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$39.57	\$39.57

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR TOWN&COUNTRY FIRE DISTRICT

SOURCE OF RECEIPTS	FIRE & E.M.S.	FIRE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	75.68	108.60	\$184.28
TREATED LIKE REAL PROPERTY	544.54	699.54	\$1,244.08
SUB-TOTAL	620.22	808.14	\$1,428.36
LESS REIMBURSEMENTS			
HOMESTEAD	170.49	225.05	\$395.54
NON BUSINESS CREDIT	0.00	179.36	\$179.36
OWNER OCCUPIED CREDIT	0.00	34.70	\$34.70
TOTAL REIMBURSEMENTS	170.49	439.11	\$609.60
NET CURRENT MFG. HOMES	449.73	369.03	\$818.76
DELINQ. DEPRECIATION SCHEDULE	4.10	5.88	\$9.98
DELINQ. LIKE REAL PROPERTY	144.48	185.61	\$330.09
TOTAL DISTRIBUTIONS	598.31	560.52	\$1,158.83
SUB-TOT+DELINQ	768.80	999.63	\$1,768.43
DEDUCTIONS			
AUD. AND TREA. FEES	76.87	99.97	\$176.84
DTAC	10.41	13.40	\$23.81
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	87.28	113.37	\$200.65
BALANCES	511.03	447.15	\$958.18
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$511.03	\$447.15	\$958.18

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WAYNE & HOLMES MENTAL HEALTH D

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	449.82	\$449.82
TREATED LIKE REAL PROPERTY	6,042.75	\$6,042.75
SUB-TOTAL	6,492.57	\$6,492.57
LESS REIMBURSEMENTS		
HOMESTEAD	1,709.39	\$1,709.39
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	1,709.39	\$1,709.39
NET CURRENT MFG. HOMES	4,783.18	\$4,783.18
DELINQ. DEPRECIATION SCHEDULE	42.73	\$42.73
DELINQ. LIKE REAL PROPERTY	339.74	\$339.74
TOTAL DISTRIBUTIONS	5,165.65	\$5,165.65
SUB-TOT+DELINQ	6,875.04	\$6,875.04
DEDUCTIONS		
AUD. AND TREA. FEES	690.98	\$690.98
DTAC	26.78	\$26.78
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	717.76	\$717.76
BALANCES	4,447.89	\$4,447.89
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$4,447.89	\$4,447.89

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	BOND (\$6,000,000)	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	42.57	63.81	425.51	\$531.89
TREATED LIKE REAL PROPERTY	531.38	902.06	4,695.94	\$6,129.38
SUB-TOTAL	573.95	965.87	5,121.45	\$6,661.27
LESS REIMBURSEMENTS				
HOMESTEAD	165.32	276.68	1,484.69	\$1,926.69
NON BUSINESS CREDIT	0.00	168.65	877.91	\$1,046.56
OWNER OCCUPIED CREDIT	0.00	26.35	137.37	\$163.72
TOTAL REIMBURSEMENTS	165.32	471.68	2,499.97	\$3,136.97
NET CURRENT MFG. HOMES	408.63	494.19	2,621.48	\$3,524.30
DELINQ. DEPRECIATION SCHEDULE	3.90	5.82	38.95	\$48.67
DELINQ. LIKE REAL PROPERTY	32.06	54.45	283.40	\$369.91
TOTAL DISTRIBUTIONS	444.59	554.46	2,943.83	\$3,942.88
SUB-TOT+DELINQ	609.91	1,026.14	5,443.80	\$7,079.85
DEDUCTIONS				
AUD. AND TREA. FEES	61.37	103.22	547.41	\$712.00
DTAC	2.50	4.25	22.54	\$29.29
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	63.87	107.47	569.95	\$741.29
BALANCES	380.72	446.99	2,373.88	\$3,201.59
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$380.72	\$446.99	\$2,373.88	\$3,201.59

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ORRVILLE PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	14.60	18.23	23.10	\$55.93
TREATED LIKE REAL PROPERTY	411.23	373.59	615.12	\$1,399.94
SUB-TOTAL	425.83	391.82	638.22	\$1,455.87
LESS REIMBURSEMENTS				
HOMESTEAD	28.59	28.39	43.39	\$100.37
NON BUSINESS CREDIT	0.00	45.86	75.51	\$121.37
OWNER OCCUPIED CREDIT	0.00	3.20	5.29	\$8.49
TOTAL REIMBURSEMENTS	28.59	77.45	124.19	\$230.23
NET CURRENT MFG. HOMES	397.24	314.37	514.03	\$1,225.64
DELINQ. DEPRECIATION SCHEDULE	2.28	2.85	3.61	\$8.74
DELINQ. LIKE REAL PROPERTY	10.21	9.27	15.27	\$34.75
TOTAL DISTRIBUTIONS	409.73	326.49	532.91	\$1,269.13
SUB-TOT+DELINQ	438.32	403.94	657.10	\$1,499.36
DEDUCTIONS				
AUD. AND TREA. FEES	43.82	40.41	65.72	\$149.95
DTAC	0.87	0.86	1.31	\$3.04
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	44.69	41.27	67.03	\$152.99
BALANCES	365.04	285.22	465.88	\$1,116.14
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$365.04	\$285.22	\$465.88	\$1,116.14

COMMENTS

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

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	169.22	\$169.22
TREATED LIKE REAL PROPERTY	3,509.88	\$3,509.88
SUB-TOTAL	3,679.10	\$3,679.10
LESS REIMBURSEMENTS		
HOMESTEAD	1,091.98	\$1,091.98
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	1,091.98	\$1,091.98
NET CURRENT MFG. HOMES	2,587.12	\$2,587.12
DELINQ. DEPRECIATION SCHEDULE	2.03	\$2.03
DELINQ. LIKE REAL PROPERTY	63.68	\$63.68
TOTAL DISTRIBUTIONS	2,652.83	\$2,652.83
SUB-TOT+DELINQ	3,744.81	\$3,744.81
DEDUCTIONS		
AUD. AND TREA. FEES	375.92	\$375.92
DTAC	4.60	\$4.60
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	380.52	\$380.52
BALANCES	2,272.31	\$2,272.31
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$2,272.31	\$2,272.31

COMMENTS

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

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CANAL FULTON LIBRARY DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	3.77	\$3.77
SUB-TOTAL	3.77	\$3.77
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.64	\$0.64
OWNER OCCUPIED CREDIT	0.15	\$0.15
TOTAL REIMBURSEMENTS	0.79	\$0.79
NET CURRENT MFG. HOMES	2.98	\$2.98
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	2.98	\$2.98
SUB-TOT+DELINQ	3.77	\$3.77
DEDUCTIONS		
AUD. AND TREA. FEES	0.38	\$0.38
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	0.38	\$0.38
BALANCES	2.60	\$2.60
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$2.60	\$2.60

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	54.57	\$54.57
TREATED LIKE REAL PROPERTY	277.68	\$277.68
SUB-TOTAL	332.25	\$332.25
LESS REIMBURSEMENTS		
HOMESTEAD	21.61	\$21.61
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	21.61	\$21.61
NET CURRENT MFG. HOMES	310.64	\$310.64
DELINQ. DEPRECIATION SCHEDULE	5.26	\$5.26
DELINQ. LIKE REAL PROPERTY	37.37	\$37.37
<hr/>		
TOTAL DISTRIBUTIONS	353.27	\$353.27
<hr/>		
SUB-TOT+DELINQ	374.88	\$374.88
<hr/>		
DEDUCTIONS		
AUD. AND TREA. FEES	38.14	\$38.14
DTAC	2.99	\$2.99
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
<hr/>		
TOTAL DEDUCTIONS	41.13	\$41.13
<hr/>		
BALANCES	312.14	\$312.14
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$312.14	\$312.14

COMMENTS

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

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NORTHERN SUGAR CREEK TWP FIRE

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	876.64	\$876.64
SUB-TOTAL	876.64	\$876.64
LESS REIMBURSEMENTS		
HOMESTEAD	408.08	\$408.08
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	408.08	\$408.08
NET CURRENT MFG. HOMES	468.56	\$468.56
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	211.70	\$211.70
TOTAL DISTRIBUTIONS	680.26	\$680.26
SUB-TOT+DELINQ	1,088.34	\$1,088.34
DEDUCTIONS		
AUD. AND TREA. FEES	110.69	\$110.69
DTAC	14.82	\$14.82
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	125.51	\$125.51
BALANCES	554.75	\$554.75
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$554.75	\$554.75

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'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

 SIGNATURE OF OFFICER

Summary

AUDITOR'S OFFICE, Wayne COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND MOBILE HOME SETTLEMENT 2022 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

MANUFACTURED HOMES

DEPRECIATION SCHEDULE	34,631.49
TREATED LIKE REAL PROPERTY	356,522.82
SUB-TOTAL	391,154.31

LESS REIMBURSEMENTS

HOMESTEAD	103,206.30
NON BUSINESS	52,359.72
OWNER OCCUPIED	7,601.30
TOTAL REIMBURSEMENTS	163,167.32

NET CURRENT MFG. HOMES	227,986.99
-------------------------------	-------------------

DELINQ. DEPRECIATION SCHEDULE	3,182.99
DELINQ. LIKE REAL PROPERTY	18,420.16

TOTAL DISTRIBUTIONS	249,590.14
----------------------------	-------------------

SUB-TOT+DELINQ	412,757.46
-----------------------	-------------------

DEDUCTIONS

AUD. AND TREA. FEES	41,481.20
DTAC	1,512.22
ELECTION EXPENSE	0.00
COUNTY HEALTH DEPARTMENT	0.00
ADVERTISING DEL. TAX LIST	0.00
MISCELLANEOUS	0.00
BOARD OF REVISIONS EXPS	0.00
RECOVER 2ndHALF 2021 SHORTAGE	0.04

TOTAL DEDUCTIONS	42,993.46
-------------------------	------------------

BALANCES	206,596.68
-----------------	-------------------

LESS ADVANCES RC SEC 321.34	0.00
-----------------------------	------

NET DISTRIBUTIONS	206,596.68
--------------------------	-------------------