

Summary

AUDITOR'S OFFICE, DELAWARE 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	10,052.13
TREATED LIKE REAL PROPERTY	179,381.47
SUB-TOTAL	189,433.60

LESS REIMBURSEMENTS

HOMESTEAD	48,929.08
NON BUSINESS	36,513.88
OWNER OCCUPIED	5,794.98

TOTAL REIMBURSEMENTS	91,237.94
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NET CURRENT MFG. HOMES	98,195.66
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DELINQ. DEPRECIATION SCHEDULE	1,326.41
DELINQ. LIKE REAL PROPERTY	36,193.50

TOTAL DISTRIBUTIONS	135,715.57
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SUB-TOT+DELINQ	226,953.51
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DEDUCTIONS

AUD. AND TREA. FEES	22,735.72
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DTAC	2,063.59
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ELECTION EXPENSE	0.00
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COUNTY HEALTH DEPARTMENT	0.00
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ADVERTISING DEL. TAX LIST	0.00
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MISCELLANEOUS	0.00
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BOARD OF REVISIONS EXPS	0.00
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TOTAL DEDUCTIONS	24,799.31
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BALANCES	110,916.26
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LESS ADVANCES RC SEC 321.34	0.00
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NET DISTRIBUTIONS	110,916.26
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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	911 SERVICE	GENERAL FUND	WENT IMPROVEMENT	BOND (\$12,000,000)	SENIOR CITIZENS	ENTAL DISABILITIES	JW MENTAL HEALTH	911 SERVICE	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	6.20	222.35	12.34	11.11	160.58	296.43	123.51	77.79	\$910.31
TREATED LIKE REAL PROPERTY	142.55	5,164.16	286.92	258.23	2,924.21	5,467.53	2,241.89	1,419.83	\$17,905.32
SUB-TOTAL	148.75	5,386.51	299.26	269.34	3,084.79	5,763.96	2,365.40	1,497.62	\$18,815.63
LESS REIMBURSEMENTS									
HOMESTEAD	37.45	1,355.46	75.28	67.76	786.99	1,469.29	603.58	382.06	\$4,777.87
NON BUSINESS CREDIT	0.00	1,289.38	71.64	64.47	666.51	1,110.93	559.73	249.99	\$4,012.65
OWNER OCCUPIED CREDIT	0.00	208.30	11.59	10.42	107.71	179.56	90.47	40.40	\$648.45
TOTAL REIMBURSEMENTS	37.45	2,853.14	158.51	142.65	1,561.21	2,759.78	1,253.78	672.45	\$9,438.97
NET CURRENT MFG. HOMES	111.30	2,533.37	140.75	126.69	1,523.58	3,004.18	1,111.62	825.17	\$9,376.66
DELINQ. DEPRECIATION SCHEDULE	0.89	32.08	1.79	1.60	23.19	42.81	17.83	11.23	\$131.42
DELINQ. LIKE REAL PROPERTY	29.77	1,077.70	59.87	53.89	610.20	1,140.97	467.84	296.31	\$3,736.55
TOTAL DISTRIBUTIONS	141.96	3,643.15	202.41	182.18	2,156.97	4,187.96	1,597.29	1,132.71	\$13,244.63
SUB-TOT+DELINQ	179.41	6,496.29	360.92	324.83	3,718.18	6,947.74	2,851.07	1,805.16	\$22,683.60
DEDUCTIONS									
AUD. AND TREA. FEES	17.95	650.81	36.17	32.58	372.53	696.11	285.66	180.91	\$2,272.72
DTAC	1.69	61.04	3.39	3.05	34.83	65.12	26.70	16.90	\$212.72
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	19.64	711.85	39.56	35.63	407.36	761.23	312.36	197.81	\$2,485.44
BALANCES	122.32	2,931.30	162.85	146.55	1,749.61	3,426.73	1,284.93	934.90	\$10,759.19
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	\$122.32	\$2,931.30	\$162.85	\$146.55	\$1,749.61	\$3,426.73	\$1,284.93	\$934.90	\$10,759.19

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'

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 BIG WALNUT LSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	GENERAL FUND	CURRENT EXPENSE	BOND (\$13,000,000)	STITUTE (\$4,900,000)	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	33.29	122.44	636.31	208.20	126.73	\$1,126.97
TREATED LIKE REAL PROPERTY	365.78	1,690.24	5,658.63	2,873.43	1,749.04	\$12,337.12
SUB-TOTAL	399.07	1,812.68	6,294.94	3,081.63	1,875.77	\$13,464.09
LESS REIMBURSEMENTS						
HOMESTEAD	33.02	141.82	552.33	241.11	146.76	\$1,115.04
NON BUSINESS CREDIT	0.00	478.88	1,603.23	340.42	495.55	\$2,918.08
OWNER OCCUPIED CREDIT	0.00	103.48	346.42	73.56	107.08	\$630.54
TOTAL REIMBURSEMENTS	33.02	724.18	2,501.98	655.09	749.39	\$4,663.66
NET CURRENT MFG. HOMES	366.05	1,088.50	3,792.96	2,426.54	1,126.38	\$8,800.43
DELINQ. DEPRECIATION SCHEDULE	11.98	44.07	229.06	74.96	45.62	\$405.69
DELINQ. LIKE REAL PROPERTY	2.71	12.53	41.94	21.29	12.96	\$91.43
TOTAL DISTRIBUTIONS	380.74	1,145.10	4,063.96	2,522.79	1,184.96	\$9,297.55
SUB-TOT+DELINQ	413.76	1,869.28	6,565.94	3,177.88	1,934.35	\$13,961.21
DEDUCTIONS						
AUD. AND TREA. FEES	41.39	186.92	656.62	317.76	193.42	\$1,396.11
DTAC	0.81	3.11	14.93	5.30	3.22	\$27.37
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	42.20	190.03	671.55	323.06	196.64	\$1,423.48
BALANCES	338.54	955.07	3,392.41	2,199.73	988.32	\$7,874.07
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$338.54	\$955.07	\$3,392.41	\$2,199.73	\$988.32	\$7,874.07

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 VALLEY LSD

SOURCE OF RECEIPTS	BOND (\$31,250,000)	GENERAL FUND	WENT IMPROVEMENT	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	85.10	77.37	38.69	670.57	\$871.73
TREATED LIKE REAL PROPERTY	894.14	812.83	406.43	4,606.18	\$6,719.58
SUB-TOTAL	979.24	890.20	445.12	5,276.75	\$7,591.31
LESS REIMBURSEMENTS					
HOMESTEAD	233.56	212.31	106.17	1,347.62	\$1,899.66
NON BUSINESS CREDIT	0.00	237.80	118.91	1,347.46	\$1,704.17
OWNER OCCUPIED CREDIT	0.00	29.60	14.82	167.81	\$212.23
TOTAL REIMBURSEMENTS	233.56	479.71	239.90	2,862.89	\$3,816.06
NET CURRENT MFG. HOMES	745.68	410.49	205.22	2,413.86	\$3,775.25
DELINQ. DEPRECIATION SCHEDULE	8.46	7.70	3.85	66.69	\$86.70
DELINQ. LIKE REAL PROPERTY	481.12	437.37	218.69	2,478.47	\$3,615.65
TOTAL DISTRIBUTIONS					
	1,235.26	855.56	427.76	4,959.02	\$7,477.60
SUB-TOT+DELINQ	1,468.82	1,335.27	667.66	7,821.91	\$11,293.66
DEDUCTIONS					
AUD. AND TREA. FEES	147.92	134.47	67.23	787.46	\$1,137.08
DTAC	26.94	24.47	12.24	140.01	\$203.66
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					
	174.86	158.94	79.47	927.47	\$1,340.74
BALANCES	1,060.40	696.62	348.29	4,031.55	\$6,136.86
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,060.40	\$696.62	\$348.29	\$4,031.55	\$6,136.86

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 CENTERBURG LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	WENT IMPROVEMENT	BOND (\$1,800,000)	SSROOM FACILITIES	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	8.80	56.40	3.00	6.70	1.00	\$75.90
TREATED LIKE REAL PROPERTY	0.44	1.55	0.04	0.33	0.03	\$2.39
SUB-TOTAL	9.24	57.95	3.04	7.03	1.03	\$78.29
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.46	1.64	0.05	0.27	0.03	\$2.45
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.46	1.64	0.05	0.27	0.03	\$2.45
NET CURRENT MFG. HOMES	8.78	56.31	2.99	6.76	1.00	\$75.84
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	8.78	56.31	2.99	6.76	1.00	\$75.84
SUB-TOT+DELINQ	9.24	57.95	3.04	7.03	1.03	\$78.29
DEDUCTIONS						
AUD. AND TREA. FEES	0.96	5.82	0.30	0.69	0.10	\$7.87
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	0.96	5.82	0.30	0.69	0.10	\$7.87
BALANCES	7.82	50.49	2.69	6.07	0.90	\$67.97
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7.82	\$50.49	\$2.69	\$6.07	\$0.90	\$67.97

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 DELAWARE CSD

SOURCE OF RECEIPTS	EMERGENCY (\$6,200,000)	GENERAL FUND	CURRENT EXPENSE	BOND (\$19,900,000)	WATER IMPROVEMENT	STITUTE (\$6,000,000)	STITUTE(\$9,412,316)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	307.42	232.79	2,227.57	269.85	158.74	331.76	506.36	\$4,034.49
TREATED LIKE REAL PROPERTY	10,678.77	8,087.22	28,672.85	9,373.82	3,778.83	11,524.29	17,589.67	\$89,705.45
SUB-TOTAL	10,986.19	8,320.01	30,900.42	9,643.67	3,937.57	11,856.05	18,096.03	\$93,739.94
LESS REIMBURSEMENTS								
HOMESTEAD	3,449.10	2,612.00	10,333.57	3,027.61	1,258.72	3,722.15	5,681.20	\$30,084.35
NON BUSINESS CREDIT	0.00	1,553.00	5,506.09	1,094.16	725.65	2,213.02	3,377.77	\$14,469.69
OWNER OCCUPIED CREDIT	0.00	289.28	1,025.66	203.83	135.15	412.23	629.21	\$2,695.36
TOTAL REIMBURSEMENTS	3,449.10	4,454.28	16,865.32	4,325.60	2,119.52	6,347.40	9,688.18	\$47,249.40
NET CURRENT MFG. HOMES	7,537.09	3,865.73	14,035.10	5,318.07	1,818.05	5,508.65	8,407.85	\$46,490.54
DELINQ. DEPRECIATION SCHEDULE	33.00	25.00	239.12	28.97	17.04	35.61	54.36	\$433.10
DELINQ. LIKE REAL PROPERTY	2,301.80	1,743.20	6,180.42	2,020.51	814.52	2,484.04	3,791.43	\$19,335.92
TOTAL DISTRIBUTIONS	9,871.89	5,633.93	20,454.64	7,367.55	2,649.61	8,028.30	12,253.64	\$66,259.56
SUB-TOT+DELINQ	13,320.99	10,088.21	37,319.96	11,693.15	4,769.13	14,375.70	21,941.82	\$113,508.96
DEDUCTIONS								
AUD. AND TREA. FEES	1,334.21	1,010.51	3,737.59	1,171.11	477.65	1,439.84	2,197.61	\$11,368.52
DTAC	128.42	97.22	353.08	112.72	45.74	138.58	211.52	\$1,087.28
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	1,462.63	1,107.73	4,090.67	1,283.83	523.39	1,578.42	2,409.13	\$12,455.80
BALANCES	8,409.26	4,526.20	16,363.97	6,083.72	2,126.22	6,449.88	9,844.51	\$53,803.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$8,409.26	\$4,526.20	\$16,363.97	\$6,083.72	\$2,126.22	\$6,449.88	\$9,844.51	\$53,803.76

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 DUBLIN CSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	GENERAL FUND	CURRENT EXPENSE	H SCHL(\$27,040,000)	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	18.40	46.76	424.46	48.78	\$538.40
SUB-TOTAL	18.40	46.76	424.46	48.78	\$538.40
LESS REIMBURSEMENTS					
HOMESTEAD	13.56	34.44	312.75	35.94	\$396.69
NON BUSINESS CREDIT	0.00	11.70	92.66	9.21	\$113.57
OWNER OCCUPIED CREDIT	0.00	2.93	23.15	2.30	\$28.38
TOTAL REIMBURSEMENTS	13.56	49.07	428.56	47.45	\$538.64
NET CURRENT MFG. HOMES	4.84	(2.31)	(4.10)	1.33	(\$0.24)
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	4.84	(2.31)	(4.10)	1.33	(\$0.24)
SUB-TOT+DELINQ	18.40	46.76	424.46	48.78	\$538.40
DEDUCTIONS					
AUD. AND TREA. FEES	1.85	4.67	42.45	4.88	\$53.85
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	1.85	4.67	42.45	4.88	\$53.85
BALANCES	2.99	(6.98)	(46.55)	(3.55)	(\$54.09)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.99	(\$6.98)	(\$46.55)	(\$3.55)	(\$54.09)

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	ERGENCY (\$850,000)	MENT IMPROVEMENT	BOND (16,630,000)	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	2.25	14.40	2.39	0.52	3.02	\$22.58
TREATED LIKE REAL PROPERTY	13.90	55.32	14.86	2.38	18.77	\$105.23
SUB-TOTAL	16.15	69.72	17.25	2.90	21.79	\$127.81
LESS REIMBURSEMENTS						
HOMESTEAD	2.25	14.40	2.39	0.52	3.02	\$22.58
NON BUSINESS CREDIT	11.44	45.54	12.24	1.96	15.46	\$86.64
OWNER OCCUPIED CREDIT	2.86	11.38	3.06	0.49	3.86	\$21.65
TOTAL REIMBURSEMENTS	16.55	71.32	17.69	2.97	22.34	\$130.87
NET CURRENT MFG. HOMES	(0.40)	(1.60)	(0.44)	(0.07)	(0.55)	(\$3.06)
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	(0.40)	(1.60)	(0.44)	(0.07)	(0.55)	(\$3.06)
SUB-TOT+DELINQ	16.15	69.72	17.25	2.90	21.79	\$127.81
DEDUCTIONS						
AUD. AND TREA. FEES	1.63	6.95	1.73	0.28	2.17	\$12.76
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.63	6.95	1.73	0.28	2.17	\$12.76
BALANCES	(2.03)	(8.55)	(2.17)	(0.35)	(2.72)	(\$15.82)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$2.03)	(\$8.55)	(\$2.17)	(\$0.35)	(\$2.72)	(\$15.82)

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'

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 HIGHLAND LSD (MORROW CO.)

SOURCE OF RECEIPTS	CLASSROOM FAC	GENERAL FUND	CURRENT EXPENSE	BOND (\$15,000,000)	WENT IMPROVEMENT	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'

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 JOHNSTOWN MONROE LSD

SOURCE OF RECEIPTS	CLASSROOM FACILITIES	BOND (\$35,860,000)	GENERAL FUND	CURRENT EXPENSE	EMERGENCY (2,200,000)	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'

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 NORTH UNION LSD

SOURCE OF RECEIPTS	GENERAL FUND	VENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$13,000,000)	ERGENCY (\$210,000)	ERGENCY (\$680,000)	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	7.99	3.35	44.71	4.75	1.94	6.16	\$68.90
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	7.99	3.35	44.71	4.75	1.94	6.16	\$68.90
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	7.99	3.35	44.71	4.75	1.94	6.16	\$68.90
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	7.99	3.35	44.71	4.75	1.94	6.16	\$68.90
SUB-TOT+DELINQ	7.99	3.35	44.71	4.75	1.94	6.16	\$68.90
DEDUCTIONS							
AUD. AND TREA. FEES	0.79	0.33	4.46	0.48	0.20	0.62	\$6.88
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.79	0.33	4.46	0.48	0.20	0.62	\$6.88
BALANCES	7.20	3.02	40.25	4.27	1.74	5.54	\$62.02
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$7.20	\$3.02	\$40.25	\$4.27	\$1.74	\$5.54	\$62.02

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 NORTHBRIDGE LSD (LICKING COUNT

SOURCE OF RECEIPTS	BOND (\$22,000,000)	GENERAL FUND	CURRENT EXPENSE	AGENCY (2,100,000)	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 OLENTANGY LSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	GENERAL FUND	CURRENT EXPENSE	BOND (\$13,000,000)	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	20.27	67.53	1,056.49	101.32	\$1,245.61
TREATED LIKE REAL PROPERTY	478.26	1,893.40	16,220.40	2,840.12	\$21,432.18
SUB-TOTAL	498.53	1,960.93	17,276.89	2,941.44	\$22,677.79
LESS REIMBURSEMENTS					
HOMESTEAD	63.19	247.13	2,232.20	370.67	\$2,913.19
NON BUSINESS CREDIT	0.00	872.84	5,475.46	1,309.26	\$7,657.56
OWNER OCCUPIED CREDIT	0.00	81.63	512.07	122.45	\$716.15
TOTAL REIMBURSEMENTS	63.19	1,201.60	8,219.73	1,802.38	\$11,286.90
NET CURRENT MFG. HOMES	435.34	759.33	9,057.16	1,139.06	\$11,390.89
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	68.23	270.10	2,313.92	405.14	\$3,057.39
TOTAL DISTRIBUTIONS	503.57	1,029.43	11,371.08	1,544.20	\$14,448.28
SUB-TOT+DELINQ	566.76	2,231.03	19,590.81	3,346.58	\$25,735.18
DEDUCTIONS					
AUD. AND TREA. FEES	56.72	222.86	1,959.17	334.75	\$2,573.50
DTAC	3.75	14.88	127.26	22.28	\$168.17
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	60.47	237.74	2,086.43	357.03	\$2,741.67
BALANCES	443.10	791.69	9,284.65	1,187.17	\$11,706.61
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$443.10	\$791.69	\$9,284.65	\$1,187.17	\$11,706.61

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 WESTERVILLE CSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	BOND (\$19,985,000)	WENT IMPROVEMENT	STITUTE (16,540,000)	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'

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 TOLLES CAREER & TECHNICAL CTR

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	17.00	\$17.00
SUB-TOTAL	17.00	\$17.00
LESS REIMBURSEMENTS		
HOMESTEAD	12.53	\$12.53
NON BUSINESS CREDIT	4.26	\$4.26
OWNER OCCUPIED CREDIT	1.06	\$1.06
TOTAL REIMBURSEMENTS	17.85	\$17.85
NET CURRENT MFG. HOMES	(0.85)	(\$0.85)
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	(0.85)	(\$0.85)
SUB-TOT+DELINQ	17.00	\$17.00
DEDUCTIONS		
AUD. AND TREA. FEES	1.70	\$1.70
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	1.70	\$1.70
BALANCES	(2.55)	(\$2.55)
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	(\$2.55)	(\$2.55)

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 DELAWARE AREA CAREER CENTER

SOURCE OF RECEIPTS	CURRENT EXPENSE	ENT EXPENSE/DUAL	MPROVEMENT/DUAL	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	178.23	154.50	47.55	\$380.28
TREATED LIKE REAL PROPERTY	2,936.14	2,773.96	654.87	\$6,364.97
SUB-TOTAL	3,114.37	2,928.46	702.42	\$6,745.25
LESS REIMBURSEMENTS				
HOMESTEAD	798.33	746.15	182.57	\$1,727.05
NON BUSINESS CREDIT	731.07	690.67	163.05	\$1,584.79
OWNER OCCUPIED CREDIT	117.68	111.16	26.24	\$255.08
TOTAL REIMBURSEMENTS	1,647.08	1,547.98	371.86	\$3,566.92
NET CURRENT MFG. HOMES	1,467.29	1,380.48	330.56	\$3,178.33
DELINQ. DEPRECIATION SCHEDULE	26.73	23.18	7.14	\$57.05
DELINQ. LIKE REAL PROPERTY	615.71	581.72	137.32	\$1,334.75
TOTAL DISTRIBUTIONS	2,109.73	1,985.38	475.02	\$4,570.13
SUB-TOT+DELINQ	3,756.81	3,533.36	846.88	\$8,137.05
DEDUCTIONS				
AUD. AND TREA. FEES	376.25	354.03	84.91	\$815.19
DTAC	35.33	33.24	7.96	\$76.53
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	411.58	387.27	92.87	\$891.72
BALANCES	1,698.15	1,598.11	382.15	\$3,678.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,698.15	\$1,598.11	\$382.15	\$3,678.41

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 KNOX COUNTY CAREER CENTER

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	12.80	\$12.80
TREATED LIKE REAL PROPERTY	0.19	\$0.19
SUB-TOTAL	12.99	\$12.99
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.22	\$0.22
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.22	\$0.22
NET CURRENT MFG. HOMES	12.77	\$12.77
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	12.77	\$12.77
SUB-TOT+DELINQ	12.99	\$12.99
DEDUCTIONS		
AUD. AND TREA. FEES	1.30	\$1.30
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	1.30	\$1.30
BALANCES	11.47	\$11.47
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$11.47	\$11.47

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'

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 C-TEC OF LICKING CO

SOURCE OF RECEIPTS	CURRENT EXPENSE	BOND (\$35,000,000)	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	\$0.00
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	\$0.00
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 TRI-RIVERS JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	11.79	\$11.79
TREATED LIKE REAL PROPERTY	6.46	\$6.46
SUB-TOTAL	18.25	\$18.25
LESS REIMBURSEMENTS		
HOMESTEAD	2.29	\$2.29
NON BUSINESS CREDIT	5.32	\$5.32
OWNER OCCUPIED CREDIT	1.33	\$1.33
TOTAL REIMBURSEMENTS	8.94	\$8.94
NET CURRENT MFG. HOMES	9.31	\$9.31
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	9.31	\$9.31
SUB-TOT+DELINQ	18.25	\$18.25
DEDUCTIONS		
AUD. AND TREA. FEES	1.83	\$1.83
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	1.83	\$1.83
BALANCES	7.48	\$7.48
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$7.48	\$7.48

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 BERKSHIRE TWP

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

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	19.70	55.62	\$75.32
TREATED LIKE REAL PROPERTY	773.26	1,629.31	\$2,402.57
SUB-TOTAL	792.96	1,684.93	\$2,477.89
LESS REIMBURSEMENTS			
HOMESTEAD	103.79	223.58	\$327.37
NON BUSINESS CREDIT	357.26	365.04	\$722.30
OWNER OCCUPIED CREDIT	32.74	33.45	\$66.19
TOTAL REIMBURSEMENTS	493.79	622.07	\$1,115.86
NET CURRENT MFG. HOMES	299.17	1,062.86	\$1,362.03
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	113.44	239.04	\$352.48
TOTAL DISTRIBUTIONS	412.61	1,301.90	\$1,714.51
SUB-TOT+DELINQ	906.40	1,923.97	\$2,830.37
DEDUCTIONS			
AUD. AND TREA. FEES	90.62	192.41	\$283.03
DTAC	6.24	13.15	\$19.39
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	96.86	205.56	\$302.42
BALANCES	315.75	1,096.34	\$1,412.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$315.75	\$1,096.34	\$1,412.09

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	ROAD IMPROVEMENT	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	41.09	23.66	\$64.75
SUB-TOTAL	41.09	23.66	\$64.75
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	7.47	4.30	\$11.77
OWNER OCCUPIED CREDIT	1.87	1.08	\$2.95
TOTAL REIMBURSEMENTS	9.34	5.38	\$14.72
NET CURRENT MFG. HOMES	31.75	18.28	\$50.03
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	31.75	18.28	\$50.03
SUB-TOT+DELINQ	41.09	23.66	\$64.75
DEDUCTIONS			
AUD. AND TREA. FEES	4.11	2.37	\$6.48
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4.11	2.37	\$6.48
BALANCES	27.64	15.91	\$43.55
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$27.64	\$15.91	\$43.55

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SANDY FISH DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

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

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	ROAD IMPROVEMENT	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	2.35	1.17	\$3.52
TREATED LIKE REAL PROPERTY	357.79	121.34	\$479.13
SUB-TOTAL	360.14	122.51	\$482.65
LESS REIMBURSEMENTS			
HOMESTEAD	196.26	66.58	\$262.84
NON BUSINESS CREDIT	62.39	21.16	\$83.55
OWNER OCCUPIED CREDIT	13.26	4.50	\$17.76
TOTAL REIMBURSEMENTS	271.91	92.24	\$364.15
NET CURRENT MFG. HOMES	88.23	30.27	\$118.50
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	27.67	9.38	\$37.05
TOTAL DISTRIBUTIONS	115.90	39.65	\$155.55
SUB-TOT+DELINQ	387.81	131.89	\$519.70
DEDUCTIONS			
AUD. AND TREA. FEES	39.34	13.41	\$52.75
DTAC	1.52	0.52	\$2.04
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	40.86	13.93	\$54.79
BALANCES	75.04	25.72	\$100.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$75.04	\$25.72	\$100.76

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR GENOA TWP EXC WESTERVILLE CITY

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	BOND (\$7,000,000)	RKS & RECREATION	FIRE & E.M.S.	POLICE	GENERAL FUND	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES								
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DEDUCTIONS								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 HARLEM TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	173.50	57.83	\$231.33
TREATED LIKE REAL PROPERTY	2,039.47	767.96	\$2,807.43
SUB-TOTAL	2,212.97	825.79	\$3,038.76
LESS REIMBURSEMENTS			
HOMESTEAD	208.50	75.73	\$284.23
NON BUSINESS CREDIT	0.00	240.14	\$240.14
OWNER OCCUPIED CREDIT	0.00	51.87	\$51.87
TOTAL REIMBURSEMENTS	208.50	367.74	\$576.24
NET CURRENT MFG. HOMES	2,004.47	458.05	\$2,462.52
DELINQ. DEPRECIATION SCHEDULE	58.98	19.66	\$78.64
DELINQ. LIKE REAL PROPERTY	18.09	6.81	\$24.90
TOTAL DISTRIBUTIONS	2,081.54	484.52	\$2,566.06
SUB-TOT+DELINQ	2,290.04	852.26	\$3,142.30
DEDUCTIONS			
AUD. AND TREA. FEES	229.02	85.23	\$314.25
DTAC	4.24	1.45	\$5.69
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	233.26	86.68	\$319.94
BALANCES	1,848.28	397.84	\$2,246.12
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,848.28	\$397.84	\$2,246.12

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 KINGSTON TWP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	7.51	\$7.51
TREATED LIKE REAL PROPERTY	53.69	\$53.69
SUB-TOTAL	61.20	\$61.20
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	17.95	\$17.95
OWNER OCCUPIED CREDIT	4.49	\$4.49
TOTAL REIMBURSEMENTS	22.44	\$22.44
NET CURRENT MFG. HOMES	38.76	\$38.76
DELINQ. DEPRECIATION SCHEDULE	3.96	\$3.96
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	42.72	\$42.72
SUB-TOT+DELINQ	65.16	\$65.16
DEDUCTIONS		
AUD. AND TREA. FEES	6.52	\$6.52
DTAC	0.22	\$0.22
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	6.74	\$6.74
BALANCES	35.98	\$35.98
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$35.98	\$35.98

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'

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 LIBERTY TWP

SOURCE OF RECEIPTS	ROAD AND BRIDGE	GENERAL FUND	BOND (\$6,300,000)	FIRE & EMS	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	8.99	6.74	1.42	33.95	\$51.10
SUB-TOTAL	8.99	6.74	1.42	33.95	\$51.10
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	1.81	1.35	0.29	6.82	\$10.27
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	1.81	1.35	0.29	6.82	\$10.27
NET CURRENT MFG. HOMES	7.18	5.39	1.13	27.13	\$40.83
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	7.18	5.39	1.13	27.13	\$40.83
SUB-TOT+DELINQ	8.99	6.74	1.42	33.95	\$51.10
DEDUCTIONS					
AUD. AND TREA. FEES	0.90	0.67	0.15	3.38	\$5.10
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	0.90	0.67	0.15	3.38	\$5.10
BALANCES	6.28	4.72	0.98	23.75	\$35.73
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$6.28	\$4.72	\$0.98	\$23.75	\$35.73

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 MARLBORO TWP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.81	\$0.81
TREATED LIKE REAL PROPERTY	0.00	\$0.00
SUB-TOTAL	0.81	\$0.81
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	0.81	\$0.81
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.81	\$0.81
SUB-TOT+DELINQ	0.81	\$0.81
DEDUCTIONS		
AUD. AND TREA. FEES	0.08	\$0.08
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	0.08	\$0.08
BALANCES	0.73	\$0.73
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.73	\$0.73

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 ORANGE TWP

SOURCE OF RECEIPTS	ROAD & BRIDGE	GENERAL FUND .RKS & RECREATION	FIRE & EMS	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	2.06	8.68	4.13	28.91
TREATED LIKE REAL PROPERTY	1.20	6.26	2.30	16.13
SUB-TOTAL	3.26	14.94	6.43	45.04
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	0.00
NON BUSINESS CREDIT	0.00	6.18	2.27	15.92
OWNER OCCUPIED CREDIT	0.00	1.54	0.57	3.98
TOTAL REIMBURSEMENTS	0.00	7.72	2.84	19.90
NET CURRENT MFG. HOMES	3.26	7.22	3.59	25.14
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	3.26	7.22	3.59	25.14
SUB-TOT+DELINQ	3.26	14.94	6.43	45.04
DEDUCTIONS				
AUD. AND TREA. FEES	0.32	1.50	0.65	4.51
DTAC	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	0.32	1.50	0.65	4.51
BALANCES	2.94	5.72	2.94	20.63
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$2.94	\$5.72	\$2.94	\$20.63

COMMENTS

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SANDY FISH DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	ROAD IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	GENERAL FUND	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	2.10	2.10	3.50	3.67	\$11.37
TREATED LIKE REAL PROPERTY	93.69	93.68	156.15	163.98	\$507.50
SUB-TOTAL	95.79	95.78	159.65	167.65	\$518.87
LESS REIMBURSEMENTS					
HOMESTEAD	16.97	16.98	28.29	29.72	\$91.96
NON BUSINESS CREDIT	0.00	0.00	0.00	22.49	\$22.49
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	4.61	\$4.61
TOTAL REIMBURSEMENTS	16.97	16.98	28.29	56.82	\$119.06
NET CURRENT MFG. HOMES	78.82	78.80	131.36	110.83	\$399.81
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	124.31	124.32	207.19	217.58	\$673.40
TOTAL DISTRIBUTIONS	203.13	203.12	338.55	328.41	\$1,073.21
SUB-TOT+DELINQ	220.10	220.10	366.84	385.23	\$1,192.27
DEDUCTIONS					
AUD. AND TREA. FEES	22.00	22.00	36.69	38.54	\$119.23
DTAC	6.84	6.84	11.40	11.96	\$37.04
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	28.84	28.84	48.09	50.50	\$156.27
BALANCES	174.29	174.28	290.46	277.91	\$916.94
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$174.29	\$174.28	\$290.46	\$277.91	\$916.94

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 PORTER TWP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	5.00	\$5.00
TREATED LIKE REAL PROPERTY	109.93	\$109.93
SUB-TOTAL	114.93	\$114.93
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	10.76	\$10.76
OWNER OCCUPIED CREDIT	2.62	\$2.62
TOTAL REIMBURSEMENTS	13.38	\$13.38
NET CURRENT MFG. HOMES	101.55	\$101.55
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	101.55	\$101.55
SUB-TOT+DELINQ	114.93	\$114.93
DEDUCTIONS		
AUD. AND TREA. FEES	11.49	\$11.49
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	11.49	\$11.49
BALANCES	90.06	\$90.06
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$90.06	\$90.06

COMMENTS

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SANDY FISH DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE	ROAD & BRIDGE	GENERAL FUND	DEBT SERVICE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	10.78	5.77	3.64	0.57	\$20.76
SUB-TOTAL	10.78	5.77	3.64	0.57	\$20.76
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.15	0.00	0.67	0.10	\$0.92
OWNER OCCUPIED CREDIT	0.04	0.00	0.17	0.03	\$0.24
TOTAL REIMBURSEMENTS	0.19	0.00	0.84	0.13	\$1.16
NET CURRENT MFG. HOMES	10.59	5.77	2.80	0.44	\$19.60
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	10.59	5.77	2.80	0.44	\$19.60
SUB-TOT+DELINQ	10.78	5.77	3.64	0.57	\$20.76
DEDUCTIONS					
AUD. AND TREA. FEES	1.08	0.57	0.37	0.05	\$2.07
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	1.08	0.57	0.37	0.05	\$2.07
BALANCES	9.51	5.20	2.43	0.39	\$17.53
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$9.51	\$5.20	\$2.43	\$0.39	\$17.53

COMMENTS

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SANDY FISH 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 SCIOTO TWP

SOURCE OF RECEIPTS	GENERAL FUND	BOND (\$1,600,000)	FIRE & E.M.S.	ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	20.61	10.30	51.53	7.93	\$90.37
TREATED LIKE REAL PROPERTY	52.70	26.35	98.82	13.76	\$191.63
SUB-TOTAL	73.31	36.65	150.35	21.69	\$282.00
LESS REIMBURSEMENTS					
HOMESTEAD	18.71	9.35	40.95	7.20	\$76.21
NON BUSINESS CREDIT	9.20	4.60	17.26	2.28	\$33.34
OWNER OCCUPIED CREDIT	1.94	0.97	3.64	0.46	\$7.01
TOTAL REIMBURSEMENTS	29.85	14.92	61.85	9.94	\$116.56
NET CURRENT MFG. HOMES	43.46	21.73	88.50	11.75	\$165.44
DELINQ. DEPRECIATION SCHEDULE	3.33	1.67	8.34	1.28	\$14.62
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	46.79	23.40	96.84	13.03	\$180.06
SUB-TOT+DELINQ	76.64	38.32	158.69	22.97	\$296.62
DEDUCTIONS					
AUD. AND TREA. FEES	7.63	3.87	15.85	2.29	\$29.64
DTAC	0.18	0.09	0.46	0.07	\$0.80
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	7.81	3.96	16.31	2.36	\$30.44
BALANCES	38.98	19.44	80.53	10.67	\$149.62
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$38.98	\$19.44	\$80.53	\$10.67	\$149.62

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	FIRE DISTRICT	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	11.24	8.13	\$19.37
TREATED LIKE REAL PROPERTY	10.60	5.68	\$16.28
SUB-TOTAL	21.84	13.81	\$35.65
LESS REIMBURSEMENTS			
HOMESTEAD	9.91	7.17	\$17.08
NON BUSINESS CREDIT	9.04	4.84	\$13.88
OWNER OCCUPIED CREDIT	2.26	1.21	\$3.47
TOTAL REIMBURSEMENTS	21.21	13.22	\$34.43
NET CURRENT MFG. HOMES	0.63	0.59	\$1.22
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.63	0.59	\$1.22
SUB-TOT+DELINQ	21.84	13.81	\$35.65
DEDUCTIONS			
AUD. AND TREA. FEES	2.20	1.38	\$3.58
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.20	1.38	\$3.58
BALANCES	(1.57)	(0.79)	(\$2.36)
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	(\$1.57)	(\$0.79)	(\$2.36)

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	1.35	\$1.35
TREATED LIKE REAL PROPERTY	2.19	\$2.19
SUB-TOTAL	3.54	\$3.54
LESS REIMBURSEMENTS		
HOMESTEAD	1.35	\$1.35
NON BUSINESS CREDIT	2.62	\$2.62
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	3.97	\$3.97
NET CURRENT MFG. HOMES	(0.43)	(\$0.43)
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	(0.43)	(\$0.43)
SUB-TOT+DELINQ	3.54	\$3.54
DEDUCTIONS		
AUD. AND TREA. FEES	0.35	\$0.35
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	0.35	\$0.35
BALANCES	(0.78)	(\$0.78)
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	(\$0.78)	(\$0.78)

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	53.12	\$53.12
TREATED LIKE REAL PROPERTY	1,400.71	\$1,400.71
SUB-TOTAL	1,453.83	\$1,453.83
LESS REIMBURSEMENTS		
HOMESTEAD	240.19	\$240.19
NON BUSINESS CREDIT	301.17	\$301.17
OWNER OCCUPIED CREDIT	42.60	\$42.60
TOTAL REIMBURSEMENTS	583.96	\$583.96
NET CURRENT MFG. HOMES	869.87	\$869.87
DELINQ. DEPRECIATION SCHEDULE	12.50	\$12.50
DELINQ. LIKE REAL PROPERTY	224.02	\$224.02
TOTAL DISTRIBUTIONS	1,106.39	\$1,106.39
SUB-TOT+DELINQ	1,690.35	\$1,690.35
DEDUCTIONS		
AUD. AND TREA. FEES	169.02	\$169.02
DTAC	13.01	\$13.01
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	182.03	\$182.03
BALANCES	924.36	\$924.36
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$924.36	\$924.36

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

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

COMMENTS

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'

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 ASHLEY CORP

SOURCE OF RECEIPTS	LIBRARY/CURRENT EXPENSE	GENERAL FUND	CEMETERY, RKS & RECREATION	ROAD IMPROVEMENT	CURRENT EXPENSES	TOTAL	
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	9.78	12.70	4.89	4.89	14.67	29.33	\$76.26
TREATED LIKE REAL PROPERTY	211.44	320.98	84.91	97.47	295.61	591.23	\$1,601.64
SUB-TOTAL	221.22	333.68	89.80	102.36	310.28	620.56	\$1,677.90
LESS REIMBURSEMENTS							
HOMESTEAD	66.15	98.90	27.26	30.77	93.20	186.40	\$502.68
NON BUSINESS CREDIT	0.00	133.45	35.30	40.52	122.90	245.80	\$577.97
OWNER OCCUPIED CREDIT	0.00	9.48	2.51	2.88	8.73	17.45	\$41.05
TOTAL REIMBURSEMENTS	66.15	241.83	65.07	74.17	224.83	449.65	\$1,121.70
NET CURRENT MFG. HOMES	155.07	91.85	24.73	28.19	85.45	170.91	\$556.20
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	72.25	109.68	29.01	33.30	101.01	202.02	\$547.27
TOTAL DISTRIBUTIONS	227.32	201.53	53.74	61.49	186.46	372.93	\$1,103.47
SUB-TOT+DELINQ	293.47	443.36	118.81	135.66	411.29	822.58	\$2,225.17
DEDUCTIONS							
AUD. AND TREA. FEES	29.89	45.14	12.10	13.83	41.89	83.76	\$226.61
DTAC	3.97	6.03	1.60	1.83	5.56	11.11	\$30.10
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	33.86	51.17	13.70	15.66	47.45	94.87	\$256.71
BALANCES	193.46	150.36	40.04	45.83	139.01	278.06	\$846.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$193.46	\$150.36	\$40.04	\$45.83	\$139.01	\$278.06	\$846.76

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 COLUMBUS CITY

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

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 DELAWARE CITY

SOURCE OF RECEIPTS	FIREMENS PENSION	GENERAL FUND	POLICE PENSION	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	8.19	57.34	8.19	\$73.72
TREATED LIKE REAL PROPERTY	293.30	2,053.18	293.30	\$2,639.78
SUB-TOTAL	301.49	2,110.52	301.49	\$2,713.50
LESS REIMBURSEMENTS				
HOMESTEAD	108.54	759.78	108.54	\$976.86
NON BUSINESS CREDIT	53.11	371.84	53.11	\$478.06
OWNER OCCUPIED CREDIT	11.44	80.02	11.44	\$102.90
TOTAL REIMBURSEMENTS	173.09	1,211.64	173.09	\$1,557.82
NET CURRENT MFG. HOMES	128.40	898.88	128.40	\$1,155.68
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	83.11	581.82	83.11	\$748.04
TOTAL DISTRIBUTIONS	211.51	1,480.70	211.51	\$1,903.72
SUB-TOT+DELINQ	384.60	2,692.34	384.60	\$3,461.54
DEDUCTIONS				
AUD. AND TREA. FEES	38.46	269.23	38.47	\$346.16
DTAC	4.57	32.00	4.57	\$41.14
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	43.03	301.23	43.04	\$387.30
BALANCES	168.48	1,179.47	168.47	\$1,516.42
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$168.48	\$1,179.47	\$168.47	\$1,516.42

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 DUBLIN CITY

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

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 GALENA CORP

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

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 OSTRANDER CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	16.92	\$16.92
SUB-TOTAL	16.92	\$16.92
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	3.26	\$3.26
OWNER OCCUPIED CREDIT	0.76	\$0.76
TOTAL REIMBURSEMENTS	4.02	\$4.02
NET CURRENT MFG. HOMES	12.90	\$12.90
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	12.90	\$12.90
SUB-TOT+DELINQ	16.92	\$16.92
DEDUCTIONS		
AUD. AND TREA. FEES	1.70	\$1.70
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	1.70	\$1.70
BALANCES	11.20	\$11.20
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$11.20	\$11.20

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 POWELL CORP

SOURCE OF RECEIPTS	GENERAL FUND	BOND (\$7,100,000)	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
SUB-TOTAL	0.00	0.00	\$0.00
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
SUB-TOT+DELINQ	0.00	0.00	\$0.00
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 SHAWNEE HILLS CORP

SOURCE OF RECEIPTS	POLICE	GENERAL FUND	FIRE LOAD IMPROVEMENT		TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	22.18	28.70	38.99	23.73	\$113.60
SUB-TOTAL	22.18	28.70	38.99	23.73	\$113.60
LESS REIMBURSEMENTS					
HOMESTEAD	16.34	21.14	28.72	17.49	\$83.69
NON BUSINESS CREDIT	0.00	7.18	9.76	5.94	\$22.88
OWNER OCCUPIED CREDIT	0.00	1.80	2.44	1.48	\$5.72
TOTAL REIMBURSEMENTS	16.34	30.12	40.92	24.91	\$112.29
NET CURRENT MFG. HOMES	5.84	(1.42)	(1.93)	(1.18)	\$1.31
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	5.84	(1.42)	(1.93)	(1.18)	\$1.31
SUB-TOT+DELINQ	22.18	28.70	38.99	23.73	\$113.60
DEDUCTIONS					
AUD. AND TREA. FEES	2.22	2.86	3.90	2.37	\$11.35
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.22	2.86	3.90	2.37	\$11.35
BALANCES	3.62	(4.28)	(5.83)	(3.55)	(\$10.04)
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.62	(\$4.28)	(\$5.83)	(\$3.55)	(\$10.04)

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 SUNBURY CORP

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

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 WESTERVILLE CITY

SOURCE OF RECEIPTS	GENERAL FUND	CHARTER	FIRE	FIRE & E.M.S.	BOND (\$2,575,000)	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'

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 BST AND G FIRE DEPT.

SOURCE OF RECEIPTS	FIRE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	2.62	\$2.62
TREATED LIKE REAL PROPERTY	3.14	\$3.14
SUB-TOTAL	5.76	\$5.76
LESS REIMBURSEMENTS		
HOMESTEAD	2.62	\$2.62
NON BUSINESS CREDIT	2.25	\$2.25
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	4.87	\$4.87
NET CURRENT MFG. HOMES	0.89	\$0.89
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.89	\$0.89
SUB-TOT+DELINQ	5.76	\$5.76
DEDUCTIONS		
AUD. AND TREA. FEES	0.59	\$0.59
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	0.59	\$0.59
BALANCES	0.30	\$0.30
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.30	\$0.30

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 DELAWARE COUNTY HEALTH DEPT.

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	86.46	\$86.46
TREATED LIKE REAL PROPERTY	1,395.10	\$1,395.10
SUB-TOTAL	1,481.56	\$1,481.56
LESS REIMBURSEMENTS		
HOMESTEAD	381.04	\$381.04
NON BUSINESS CREDIT	348.29	\$348.29
OWNER OCCUPIED CREDIT	56.30	\$56.30
TOTAL REIMBURSEMENTS	785.63	\$785.63
NET CURRENT MFG. HOMES	695.93	\$695.93
DELINQ. DEPRECIATION SCHEDULE	12.48	\$12.48
DELINQ. LIKE REAL PROPERTY	291.12	\$291.12
TOTAL DISTRIBUTIONS	999.53	\$999.53
SUB-TOT+DELINQ	1,785.16	\$1,785.16
DEDUCTIONS		
AUD. AND TREA. FEES	178.88	\$178.88
DTAC	16.69	\$16.69
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	195.57	\$195.57
BALANCES	803.96	\$803.96
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$803.96	\$803.96

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 FORT MORROW FIRE DISTRICT

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	2.35	\$2.35
TREATED LIKE REAL PROPERTY	0.00	\$0.00
SUB-TOTAL	2.35	\$2.35
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	2.35	\$2.35
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	2.35	\$2.35
SUB-TOT+DELINQ	2.35	\$2.35
DEDUCTIONS		
AUD. AND TREA. FEES	0.23	\$0.23
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	0.23	\$0.23
BALANCES	2.12	\$2.12
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$2.12	\$2.12

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 TRI-TWP FIRE DISTRICT

SOURCE OF RECEIPTS	FIRE	FIRE EQUIPMENT	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	140.85	23.05	\$163.90
TREATED LIKE REAL PROPERTY	3,603.80	512.89	\$4,116.69
SUB-TOTAL	3,744.65	535.94	\$4,280.59
LESS REIMBURSEMENTS			
HOMESTEAD	975.88	140.88	\$1,116.76
NON BUSINESS CREDIT	0.00	104.63	\$104.63
OWNER OCCUPIED CREDIT	0.00	16.62	\$16.62
TOTAL REIMBURSEMENTS	975.88	262.13	\$1,238.01
NET CURRENT MFG. HOMES	2,768.77	273.81	\$3,042.58
DELINQ. DEPRECIATION SCHEDULE	31.24	5.11	\$36.35
DELINQ. LIKE REAL PROPERTY	489.28	69.63	\$558.91
TOTAL DISTRIBUTIONS	3,289.29	348.55	\$3,637.84
SUB-TOT+DELINQ	4,265.17	610.68	\$4,875.85
DEDUCTIONS			
AUD. AND TREA. FEES	428.05	61.25	\$489.30
DTAC	28.63	4.11	\$32.74
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	456.68	65.36	\$522.04
BALANCES	2,832.61	283.19	\$3,115.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,832.61	\$283.19	\$3,115.80

COMMENTS

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SANDY FISH 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 COLUMBUS OUTLETS TIF

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

COMMENTS

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SANDY FISH DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NW BERKSHIRE TWP TIF

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

COMMENTS

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SANDY FISH DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	39.49	\$39.49
TREATED LIKE REAL PROPERTY	187.53	\$187.53
SUB-TOTAL	227.02	\$227.02
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	33.73	\$33.73
OWNER OCCUPIED CREDIT	8.37	\$8.37
TOTAL REIMBURSEMENTS	42.10	\$42.10
NET CURRENT MFG. HOMES	184.92	\$184.92
DELINQ. DEPRECIATION SCHEDULE	12.90	\$12.90
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	197.82	\$197.82
SUB-TOT+DELINQ	239.92	\$239.92
DEDUCTIONS		
AUD. AND TREA. FEES	23.98	\$23.98
DTAC	0.71	\$0.71
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	24.69	\$24.69
BALANCES	173.13	\$173.13
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$173.13	\$173.13

COMMENTS

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SANDY FISH 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 DELAWARE CO. DISTRICT LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	88.09	\$88.09
TREATED LIKE REAL PROPERTY	1,785.40	\$1,785.40
SUB-TOTAL	1,873.49	\$1,873.49
LESS REIMBURSEMENTS		
HOMESTEAD	532.55	\$532.55
NON BUSINESS CREDIT	427.07	\$427.07
OWNER OCCUPIED CREDIT	67.86	\$67.86
TOTAL REIMBURSEMENTS	1,027.48	\$1,027.48
NET CURRENT MFG. HOMES	846.01	\$846.01
DELINQ. DEPRECIATION SCHEDULE	8.25	\$8.25
DELINQ. LIKE REAL PROPERTY	349.46	\$349.46
TOTAL DISTRIBUTIONS	1,203.72	\$1,203.72
SUB-TOT+DELINQ	2,231.20	\$2,231.20
DEDUCTIONS		
AUD. AND TREA. FEES	223.41	\$223.41
DTAC	19.68	\$19.68
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	243.09	\$243.09
BALANCES	960.63	\$960.63
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$960.63	\$960.63

COMMENTS

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SANDY FISH DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	FIRE & E.M.S. VENT IMPROVEMENT		TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	19.25	6.44	\$25.69
TREATED LIKE REAL PROPERTY	578.40	164.07	\$742.47
SUB-TOTAL	597.65	170.51	\$768.16
LESS REIMBURSEMENTS			
HOMESTEAD	149.90	43.22	\$193.12
NON BUSINESS CREDIT	0.00	50.50	\$50.50
OWNER OCCUPIED CREDIT	0.00	4.76	\$4.76
TOTAL REIMBURSEMENTS	149.90	98.48	\$248.38
NET CURRENT MFG. HOMES	447.75	72.03	\$519.78
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	418.41	118.69	\$537.10
TOTAL DISTRIBUTIONS	866.16	190.72	\$1,056.88
SUB-TOT+DELINQ	1,016.06	289.20	\$1,305.26
DEDUCTIONS			
AUD. AND TREA. FEES	102.55	29.17	\$131.72
DTAC	23.01	6.53	\$29.54
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	125.56	35.70	\$161.26
BALANCES	740.60	155.02	\$895.62
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$740.60	\$155.02	\$895.62

COMMENTS

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SANDY FISH DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

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

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR PRESERVATION PARK DISTRICT

SOURCE OF RECEIPTS	PRESERVATION PARK DISTRICT	NON-PRESERVATION PARK DISTRICT	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	49.40	111.16	\$160.56
TREATED LIKE REAL PROPERTY	1,141.09	2,098.38	\$3,239.47
SUB-TOTAL	1,190.49	2,209.54	\$3,400.03
LESS REIMBURSEMENTS			
HOMESTEAD	299.65	562.45	\$862.10
NON BUSINESS CREDIT	0.00	333.28	\$333.28
OWNER OCCUPIED CREDIT	0.00	53.86	\$53.86
TOTAL REIMBURSEMENTS	299.65	949.59	\$1,249.24
NET CURRENT MFG. HOMES	890.84	1,259.95	\$2,150.79
DELINQ. DEPRECIATION SCHEDULE	7.12	16.05	\$23.17
DELINQ. LIKE REAL PROPERTY	238.13	437.91	\$676.04
TOTAL DISTRIBUTIONS	1,136.09	1,713.91	\$2,850.00
SUB-TOT+DELINQ	1,435.74	2,663.50	\$4,099.24
DEDUCTIONS			
AUD. AND TREA. FEES	143.84	266.83	\$410.67
DTAC	13.49	24.95	\$38.44
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	157.33	291.78	\$449.11
BALANCES	978.76	1,422.13	\$2,400.89
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$978.76	\$1,422.13	\$2,400.89

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	26.62	\$26.62
TREATED LIKE REAL PROPERTY	271.88	\$271.88
SUB-TOTAL	298.50	\$298.50
LESS REIMBURSEMENTS		
HOMESTEAD	25.18	\$25.18
NON BUSINESS CREDIT	77.03	\$77.03
OWNER OCCUPIED CREDIT	16.65	\$16.65
TOTAL REIMBURSEMENTS	118.86	\$118.86
NET CURRENT MFG. HOMES	179.64	\$179.64
DELINQ. DEPRECIATION SCHEDULE	9.58	\$9.58
DELINQ. LIKE REAL PROPERTY	2.02	\$2.02
TOTAL DISTRIBUTIONS	191.24	\$191.24
SUB-TOT+DELINQ	310.10	\$310.10
DEDUCTIONS		
AUD. AND TREA. FEES	31.02	\$31.02
DTAC	0.63	\$0.63
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	31.65	\$31.65
BALANCES	159.59	\$159.59
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$159.59	\$159.59

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'

GEORGE KAITSA COUNTY AUDITOR

SANDY FISH 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 RICHWOOD NORTH UNION LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	2.16	\$2.16
TREATED LIKE REAL PROPERTY	0.00	\$0.00
SUB-TOTAL	2.16	\$2.16
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	2.16	\$2.16
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	2.16	\$2.16
SUB-TOT+DELINQ	2.16	\$2.16
DEDUCTIONS		
AUD. AND TREA. FEES	0.22	\$0.22
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	0.22	\$0.22
BALANCES	1.94	\$1.94
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$1.94	\$1.94

COMMENTS

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GEORGE KAITSA COUNTY AUDITOR

SANDY FISH DEPUTY AUDITOR

 SIGNATURE OF OFFICER