AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTALS
REAL PROPERTY	
Depreciated	19,757.85
Like Real	990,303.67
TOTAL CURRENT	1,010,061.52
TOTAL DELINQUENT	81,601.43
TOTAL COLLECTED	1,091,662.95
REIMBURSEMENTS	
Non-Business Credit	
Non-Business Credit Delinquent	
Owner-Occupancy Credit	
Owner-Occupancy Credit Delinquent	
Homestead	
Homestead Delinquent	
TOTAL REIMBURSEMENTS	
TOTAL DISTRIBUTION	1,091,662.95
DEDUCTIONS	
Aud. And Treas. Fees	97,333.04
DETAC Fee	8,160.15
Delinquent Advertising	
Tax Collector Salary	
ELECTION EXPENSE	
HEALTH DEPARTMENT	
TOTAL DEDUCTIONS	105,493.19
BALANCES	986,169.76
Less Refunds	1,976.97
Less Advances	
NET DISTRIBUTION	984,192.79

AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR OTTAWA COUNTY

SOURCE OF RECEIPTS	GENERAL FUND 1.50	HEALTH & RETARDATION 2.20	HEALTH & RETARDATION 1.40	2004 SENIOR CITIZENS 0.30	2015 SENIOR CITIZENS 0.20	2020 PARK DISTRICT 0.60	2024 RIVERVIEW NURSING HOME 0.50	TOTALS
REAL PROPERTY								
Depreciated	417.72	612.70	389.90	83.80	56.09	167.01	139.88	1,867.10
Like Real	39,152.43	20,225.19	15,114.43	3,760.35	3,249.83	11,156.40	10,897.82	103,556.45
TOTAL CURRENT	39,570.15	20,837.89	15,504.33	3,844.15	3,305.92	11,323.41	11,037.70	105,423.55
TOTAL DELINQUENT	2,719.38	2,060.64	1,427.52	332.86	260.65	855.18	795.53	8,451.76
TOTAL COLLECTED	42,289.53	22,898.53	16,931.85	4,177.01	3,566.57	12,178.59	11,833.23	113,875.31
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	42,289.53	22,898.53	16,931.85	4,177.01	3,566.57	12,178.59	11,833.23	113,875.31
DEDUCTIONS								
Aud. And Treas. Fees	3,770.53	2,041.63	1,509.62	372.41	317.97	1,085.86	1,055.03	10,153.05
DETAC Fee	271.94	206.03	142.78	33.29	26.09	85.48	79.52	845.13
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
HEALTH DEPARTMENT								
TOTAL DEDUCTIONS	4,042.47	2,247.66	1,652.40	405.70	344.06	1,171.34	1,134.55	10,998.18
BALANCES	38,247.06	20,650.87	15,279.45	3,771.31	3,222.51	11,007.25	10,698.68	102,877.13
Less Refunds	74.89	40.22	29.80	7.37	6.46	21.98	21.36	202.08
Less Advances								
NET DISTRIBUTION	38,172.17	20,610.65	15,249.65	3,763.94	3,216.05	10,985.27	10,677.32	102,675.05

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

JENNIFER J. WIDMER — COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BENTON-CARROLL-SALEM LSD

SOURCE OF RECEIPTS	GENERAL FUND 3.70	PERMANENT IMPROVEMENT 0.30	1976 CURRENT EXPENSE 20.70	PERMANENT IMPROVEMENT 1.20	1991 CURRENT EXPENSE 4.33	2000 CURRENT EXPENSE 3.90	2018 EMERGENCY (1,423,500) 2.75	2019 EMERGENCY ($1,552,266) 3.10	TOTALS
REAL PROPERTY									
Depreciated	152.95	12.26	855.07	49.47	178.75	161.14	113.56	128.02	1,651.22
Like Real	5,150.46	417.78	15,813.40	325.51	3,456.10	3,420.47	4,284.96	4,830.30	37,698.98
TOTAL CURRENT	5,303.41	430.04	16,668.47	374.98	3,634.85	3,581.61	4,398.52	4,958.32	39,350.20
TOTAL DELINQUENT	1,403.42	113.79	6,649.81	330.86	1,404.74	1,293.66	1,088.44	1,226.95	13,511.67
TOTAL COLLECTED	6,706.83	543.83	23,318.28	705.84	5,039.59	4,875.27	5,486.96	6,185.27	52,861.87
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	6,706.83	543.83	23,318.28	705.84	5,039.59	4,875.27	5,486.96	6,185.27	52,861.87
DEDUCTIONS									
Aud. And Treas. Fees	597.99	48.47	2,079.08	62.93	449.33	434.67	489.21	551.48	4,713.16
DETAC Fee	140.35	11.38	664.98	33.10	140.48	129.38	108.84	122.71	1,351.22
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	738.34	59.85	2,744.06	96.03	589.81	564.05	598.05	674.19	6,064.38
BALANCES	5,968.49	483.98	20,574.22	609.81	4,449.78	4,311.22	4,888.91	5,511.08	46,797.49
Less Refunds	34.34	2.78	105.44	2.17	23.05	22.81	29.17	32.89	252.65
Less Advances									
NET DISTRIBUTION	5,934.15	481.20	20,468.78	607.64	4,426.73	4,288.41	4,859.74	5,478.19	46,544.84

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

JENNIFER J. WIDMER — COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR DANBURY LSD

SOURCE OF RECEIPTS	GENERAL FUND 5.10	1976 CURRENT EXPENSE 26.30	1981 CURRENT EXPENSE 7.50	1985 CURRENT EXPENSE 3.00	1993 CURRENT EXPENSES 1.50	PERMANENT IMPROVEMENT 1.50	TOTALS
REAL PROPERTY							
Depreciated	566.77	2,920.73	833.13	333.47	166.48	166.48	4,987.06
Like Real	78,894.71	155,918.04	45,953.37	18,637.14	9,999.59	13,545.78	322,948.63
TOTAL CURRENT	79,461.48	158,838.77	46,786.50	18,970.61	10,166.07	13,712.26	327,935.69
TOTAL DELINQUENT	5,189.12	13,446.82	3,913.60	1,578.83	825.48	1,014.85	25,968.70
TOTAL COLLECTED	84,650.60	172,285.59	50,700.10	20,549.44	10,991.55	14,727.11	353,904.39
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	84,650.60	172,285.59	50,700.10	20,549.44	10,991.55	14,727.11	353,904.39
DEDUCTIONS							
Aud. And Treas. Fees	7,547.48	15,361.13	4,520.43	1,832.18	980.01	1,313.07	31,554.30
DETAC Fee	518.91	1,344.58	391.36	157.90	82.56	101.50	2,596.81
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
HEALTH DEPARTMENT							
TOTAL DEDUCTIONS	8,066.39	16,705.71	4,911.79	1,990.08	1,062.57	1,414.57	34,151.11
BALANCES	76,584.21	155,579.88	45,788.31	18,559.36	9,928.98	13,312.54	319,753.28
Less Refunds	55.66	118.28	34.74	14.08	7.50	9.99	240.25
Less Advances							
NET DISTRIBUTION	76,528.55	155,461.60	45,753.57	18,545.28	9,921.48	13,302.55	319,513.03

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JENNIFER J. WIDMER — COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR GENOA AREA LSD

SOURCE OF RECEIPTS	GENERAL FUND 5.10	1976 CURRENT EXPENSE 27.60	1978 CURRENT EXPENSE 5.80	1982 CURRENT EXPENSE 3.50	1985 CURRENT EXPENSE 4.25	1988 CURRENT EXPENSE 2.50	1990 CURRENT EXPENSE 5.00	1999 BOND ($3,959,000) 1.00	2005 CURRENT EXPENSE 3.90
REAL PROPERTY									
Depreciated	13.65	73.82	15.53	9.36	11.38	6.69	13.39	2.69	10.44
Like Real	820.00	860.33	264.72	188.60	251.35	148.52	298.76	160.89	383.54
TOTAL CURRENT	833.65	934.15	280.25	197.96	262.73	155.21	312.15	163.58	393.98
TOTAL DELINQUENT	129.31	135.64	41.73	29.75	39.65	23.43	47.10	25.36	60.49
TOTAL COLLECTED	962.96	1,069.79	321.98	227.71	302.38	178.64	359.25	188.94	454.47
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	962.96	1,069.79	321.98	227.71	302.38	178.64	359.25	188.94	454.47
DEDUCTIONS									
Aud. And Treas. Fees	85.84	95.40	28.71	20.29	26.96	15.92	32.03	16.85	40.53
DETAC Fee	12.93	13.56	4.17	2.97	3.96	2.35	4.71	2.53	6.04
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	98.77	108.96	32.88	23.26	30.92	18.27	36.74	19.38	46.57
BALANCES	864.19	960.83	289.10	204.45	271.46	160.37	322.51	169.56	407.90
Less Refunds									
Less Advances									
NET DISTRIBUTION	864.19	960.83	289.10	204.45	271.46	160.37	322.51	169.56	407.90

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JENNIFER J. WIDMER — COUNTY AUDITOR

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AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR GENOA AREA LSD

SOURCE OF RECEIPTS	2008 BOND ($5.230,000) 1.40	PERMANENT IMPROVEMENT 0.50	PERMANENT IMPROVEMENT 1.60	2015 SUBSTITUTE RC 5705.199 4.30	2022 EDUCATION TECHNOLOGY 0.50	2022 EMERGENCY (1,300,000) 5.00	TOTALS
REAL PROPERTY							
Depreciated	3.75	1.34	4.27	11.50	1.34	13.39	192.54
Like Real	225.09	46.44	148.48	777.51	69.52	904.24	5,547.99
TOTAL CURRENT	228.84	47.78	152.75	789.01	70.86	917.63	5,740.53
TOTAL DELINQUENT	35.49	7.32	23.43	123.18	11.01	143.19	876.08
TOTAL COLLECTED	264.33	55.10	176.18	912.19	81.87	1,060.82	6,616.61
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	264.33	55.10	176.18	912.19	81.87	1,060.82	6,616.61
DEDUCTIONS							
Aud. And Treas. Fees	23.59	4.92	15.71	81.34	7.30	94.59	589.98
DETAC Fee	3.55	0.73	2.35	12.32	1.11	14.32	87.60
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
HEALTH DEPARTMENT							
TOTAL DEDUCTIONS	27.14	5.65	18.06	93.66	8.41	108.91	677.58
BALANCES	237.19	49.45	158.12	818.53	73.46	951.91	5,939.03
Less Refunds							
Less Advances							
NET DISTRIBUTION	237.19	49.45	158.12	818.53	73.46	951.91	5,939.03

AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR LAKE LSD (WOOD CO.)

SOURCE OF RECEIPTS	GENERAL FUND 4.70	1976 CURRENT EXPENSE 20.50	1977 CURRENT EXPENSE 4.50	1981 CURRENT EXPENSE 4.30	1990 CURRENT EXPENSE 4.50	PERMANENT IMPROVEMENT 1.40	2008 CURRENT EXPENSE 5.56	2011 CURRENT EXPENSE 6.63	2012 CURRENT EXPENSE 6.75
REAL PROPERTY									
Depreciated									
Like Real									
TOTAL CURRENT									
TOTAL DELINQUENT									
TOTAL COLLECTED									
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION									
DEDUCTIONS									
Aud. And Treas. Fees									
DETAC Fee									
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS									
BALANCES									
Less Refunds									
Less Advances									
NET DISTRIBUTION									

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It is hereby certified that the above funds for retirement of bonds have been received and paid into the bond retirement fund

JENNIFER J. WIDMER — COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR LAKE LSD (WOOD CO.)

SOURCE OF RECEIPTS	2021 BOND ($36,000,000) 3.00	TOTALS
REAL PROPERTY		
Depreciated		
Like Real		
TOTAL CURRENT		
TOTAL DELINQUENT		
TOTAL COLLECTED		
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION		
DEDUCTIONS		
Aud. And Treas. Fees		
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS		
BALANCES		
Less Refunds		
Less Advances		
NET DISTRIBUTION		

AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MIDDLE BASS LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.80	TOTALS
REAL PROPERTY		
Depreciated	35.94	35.94
Like Real	30.12	30.12
TOTAL CURRENT	66.06	66.06
TOTAL DELINQUENT	4.39	4.39
TOTAL COLLECTED	70.45	70.45
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	70.45	70.45
DEDUCTIONS		
Aud. And Treas. Fees	6.29	6.29
DETAC Fee	0.44	0.44
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	6.73	6.73
BALANCES	63.72	63.72
Less Refunds		
Less Advances		
NET DISTRIBUTION	63.72	63.72

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It is hereby certified that the above funds for retirement of bonds have been received and paid into the bond retirement fund

JENNIFER J. WIDMER — COUNTY AUDITOR

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AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR NORTH BASS LSD

SOURCE OF RECEIPTS	GENERAL FUND 5.60	1976 CURRENT EXPENSE 13.00	TOTALS
REAL PROPERTY			
Depreciated			
Like Real			
TOTAL CURRENT			
TOTAL DELINQUENT			
TOTAL COLLECTED			
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION			
DEDUCTIONS			
Aud. And Treas. Fees			
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
HEALTH DEPARTMENT			
TOTAL DEDUCTIONS			
BALANCES			
Less Refunds			
Less Advances			
NET DISTRIBUTION			

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It is hereby certified that the above funds for retirement of bonds have been received and paid into the bond retirement fund

JENNIFER J. WIDMER COUNTY AUDITOR

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AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PORT CLINTON CSD

SOURCE OF RECEIPTS	GENERAL FUND 2.80	PERMANENT IMPROVEMENT 1.00	1976 CURRENT EXPENSE 27.90	1976 CURRENT EXPENSE 2.30	1981 CURRENT EXPENSE 5.90	1985 CURRENT EXPENSE 3.90	1991 CURRENT EXPENSE 4.90	1994 CURRENT EXPENSE 6.90	2009 BOND ($42,000,000) 2.00
REAL PROPERTY									
Depreciated	316.78	113.09	3,156.06	260.12	667.33	441.15	553.94	780.10	226.16
Like Real	25,131.80	8,980.08	73,710.21	6,076.97	17,924.88	12,706.59	17,691.41	26,279.95	17,950.73
TOTAL CURRENT	25,448.58	9,093.17	76,866.27	6,337.09	18,592.21	13,147.74	18,245.35	27,060.05	18,176.89
TOTAL DELINQUENT	1,078.56	385.28	3,348.89	275.93	805.81	568.56	786.71	1,165.09	770.42
TOTAL COLLECTED	26,527.14	9,478.45	80,215.16	6,613.02	19,398.02	13,716.30	19,032.06	28,225.14	18,947.31
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	26,527.14	9,478.45	80,215.16	6,613.02	19,398.02	13,716.30	19,032.06	28,225.14	18,947.31
DEDUCTIONS									
Aud. And Treas. Fees	2,365.17	845.11	7,152.01	589.63	1,729.52	1,222.94	1,696.91	2,516.56	1,689.37
DETAC Fee	107.82	38.52	334.89	27.60	80.59	56.89	78.69	116.48	77.05
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	2,472.99	883.63	7,486.90	617.23	1,810.11	1,279.83	1,775.60	2,633.04	1,766.42
BALANCES	24,054.15	8,594.82	72,728.26	5,995.79	17,587.91	12,436.47	17,256.46	25,592.10	17,180.89
Less Refunds	83.25	29.71	255.20	21.04	61.54	43.48	60.22	89.28	59.45
Less Advances									
NET DISTRIBUTION	23,970.90	8,565.11	72,473.06	5,974.75	17,526.37	12,392.99	17,196.24	25,502.82	17,121.44

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JENNIFER J. WIDMER — COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PORT CLINTON CSD

SOURCE OF RECEIPTS	2013 EMERGENCY ($1,734,000) 1.50	TOTALS
REAL PROPERTY		
Depreciated	169.90	6,684.63
Like Real	13,465.83	219,918.45
TOTAL CURRENT	13,635.73	226,603.08
TOTAL DELINQUENT	577.78	9,763.03
TOTAL COLLECTED	14,213.51	236,366.11
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	14,213.51	236,366.11
DEDUCTIONS		
Aud. And Treas. Fees	1,267.26	21,074.48
DETAC Fee	57.77	976.30
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	1,325.03	22,050.78
BALANCES	12,888.48	214,315.33
Less Refunds	44.60	747.77
Less Advances		
NET DISTRIBUTION	12,843.88	213,567.56

AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PUT IN BAY LSD

SOURCE OF RECEIPTS	GENERAL FUND 3.40	PERMANENT IMPROVEMENT 1.00	1976 CURRENT EXPENSE 25.40	1982 RECREATIONAL 0.50	TOTALS
REAL PROPERTY					
Depreciated	2.26	0.66	16.88	0.34	20.14
Like Real					
TOTAL CURRENT	2.26	0.66	16.88	0.34	20.14
TOTAL DELINQUENT					
TOTAL COLLECTED	2.26	0.66	16.88	0.34	20.14
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	2.26	0.66	16.88	0.34	20.14
DEDUCTIONS					
Aud. And Treas. Fees	0.21	0.06	1.51	0.03	1.81
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
HEALTH DEPARTMENT					
TOTAL DEDUCTIONS	0.21	0.06	1.51	0.03	1.81
BALANCES	2.05	0.60	15.37	0.31	18.33
Less Refunds					
Less Advances					
NET DISTRIBUTION	2.05	0.60	15.37	0.31	18.33

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

JENNIFER J. WIDMER COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR WOODMORE LSD

SOURCE OF RECEIPTS	GENERAL FUND 4.00	1976 CURRENT EXPENSE 23.20	1980 CURRENT EXPENSE 6.50	1986 CURRENT EXPENSE 3.00	PERMANENT IMPROVEMENT 3.00	2009 SUBSTITUTE RC 5705.199 5.30	2012 BOND ($15,709,840) 3.00	PERMANENT IMPROVEMENT 0.50	TOTALS
REAL PROPERTY									
Depreciated	8.68	50.34	14.11	6.51	6.51	11.50	6.51	1.09	105.25
Like Real	375.75	1,034.44	317.68	151.03	166.31	497.95	281.93	27.92	2,853.01
TOTAL CURRENT	384.43	1,084.78	331.79	157.54	172.82	509.45	288.44	29.01	2,958.26
TOTAL DELINQUENT	18.47	93.25	26.43	12.25	12.44	24.47	13.85	2.06	203.22
TOTAL COLLECTED	402.90	1,178.03	358.22	169.79	185.26	533.92	302.29	31.07	3,161.48
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	402.90	1,178.03	358.22	169.79	185.26	533.92	302.29	31.07	3,161.48
DEDUCTIONS									
Aud. And Treas. Fees	35.93	105.04	31.93	15.15	16.52	47.60	26.96	2.77	281.90
DETAC Fee	1.86	9.32	2.65	1.23	1.24	2.45	1.39	0.21	20.35
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	37.79	114.36	34.58	16.38	17.76	50.05	28.35	2.98	302.25
BALANCES	365.11	1,063.67	323.64	153.41	167.50	483.87	273.94	28.09	2,859.23
Less Refunds									
Less Advances									
NET DISTRIBUTION	365.11	1,063.67	323.64	153.41	167.50	483.87	273.94	28.09	2,859.23

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JENNIFER J. WIDMER — COUNTY AUDITOR

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AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR EHOVE CAREER CENTER

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.95	2011 CURRENT EXPENSE 1.50	2014 CURRENT EXPENSE 0.50	PERMANENT IMPROVEMENT 0.50	BOND/FACILITIES ($210,000,000) 2.02	TOTALS
REAL PROPERTY						
Depreciated	216.74	166.48	55.83	55.83	224.60	719.48
Like Real	10,900.87	15,029.74	5,594.18	5,581.66	34,870.19	71,976.64
TOTAL CURRENT	11,117.61	15,196.22	5,650.01	5,637.49	35,094.79	72,696.12
TOTAL DELINQUENT	961.99	1,092.37	395.49	394.82	2,250.60	5,095.27
TOTAL COLLECTED	12,079.60	16,288.59	6,045.50	6,032.31	37,345.39	77,791.39
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	12,079.60	16,288.59	6,045.50	6,032.31	37,345.39	77,791.39
DEDUCTIONS						
Aud. And Treas. Fees	1,077.04	1,452.29	539.02	537.84	3,329.73	6,935.92
DETAC Fee	96.19	109.24	39.54	39.48	225.07	509.52
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	1,173.23	1,561.53	578.56	577.32	3,554.80	7,445.44
BALANCES	10,906.37	14,727.06	5,466.94	5,454.99	33,790.59	70,345.95
Less Refunds	8.33	10.88	4.07	4.06	24.78	52.12
Less Advances						
NET DISTRIBUTION	10,898.04	14,716.18	5,462.87	5,450.93	33,765.81	70,293.83

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JENNIFER J. WIDMER COUNTY AUDITOR

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AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PENTA COUNTY JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 0.60	1976 CURRENT EXPENSE 0.80	1981 CURRENT EXPENSE 0.80	2003 PERMANENT IMP. ONGOING 1.00	TOTALS
REAL PROPERTY					
Depreciated	27.83	37.00	37.00	46.23	148.06
Like Real	898.06	1,197.53	1,197.53	953.65	4,246.77
TOTAL CURRENT	925.89	1,234.53	1,234.53	999.88	4,394.83
TOTAL DELINQUENT	237.10	316.12	316.12	343.83	1,213.17
TOTAL COLLECTED	1,162.99	1,550.65	1,550.65	1,343.71	5,608.00
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	1,162.99	1,550.65	1,550.65	1,343.71	5,608.00
DEDUCTIONS					
Aud. And Treas. Fees	103.70	138.26	138.26	119.81	500.03
DETAC Fee	23.69	31.61	31.61	34.38	121.29
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
HEALTH DEPARTMENT					
TOTAL DEDUCTIONS	127.39	169.87	169.87	154.19	621.32
BALANCES	1,035.60	1,380.78	1,380.78	1,189.52	4,986.68
Less Refunds	5.06	6.75	6.75	5.37	23.93
Less Advances					
NET DISTRIBUTION	1,030.54	1,374.03	1,374.03	1,184.15	4,962.75

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JENNIFER J. WIDMER — COUNTY AUDITOR

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AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR VANGUARD JVSD

SOURCE OF RECEIPTS	1976 CURRENT EXPENSE 1.60	TOTALS
REAL PROPERTY		
Depreciated	180.97	180.97
Like Real	14,361.20	14,361.20
TOTAL CURRENT	14,542.17	14,542.17
TOTAL DELINQUENT	616.29	616.29
TOTAL COLLECTED	15,158.46	15,158.46
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	15,158.46	15,158.46
DEDUCTIONS		
Aud. And Treas. Fees	1,351.53	1,351.53
DETAC Fee	61.64	61.64
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	1,413.17	1,413.17
BALANCES	13,745.29	13,745.29
Less Refunds	47.58	47.58
Less Advances		
NET DISTRIBUTION	13,697.71	13,697.71

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JENNIFER J. WIDMER COUNTY AUDITOR

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AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ALLEN TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.90	ROAD AND BRIDGE 2.00	1981 POLICE 1.50	2019 CURRENT EXPENSE 1.50	2021 CEMETERY 0.75	TOTALS
REAL PROPERTY						
Depreciated	0.56	1.26	0.94	0.94	0.48	4.18
Like Real	30.47	67.72	14.00	39.90	19.98	172.07
TOTAL CURRENT	31.03	68.98	14.94	40.84	20.46	176.25
TOTAL DELINQUENT						
TOTAL COLLECTED	31.03	68.98	14.94	40.84	20.46	176.25
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	31.03	68.98	14.94	40.84	20.46	176.25
DEDUCTIONS						
Aud. And Treas. Fees	2.77	6.15	1.34	3.65	1.82	15.73
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	2.77	6.15	1.34	3.65	1.82	15.73
BALANCES	28.26	62.83	13.60	37.19	18.64	160.52
Less Refunds						
Less Advances						
NET DISTRIBUTION	28.26	62.83	13.60	37.19	18.64	160.52

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AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BAY TWP

SOURCE OF RECEIPTS	FIRE 0.57	FIRE 0.43	GENERAL FUND 0.79	GENERAL FUND 0.61	ROAD AND BRIDGE 0.74	ROAD AND BRIDGE 0.56	2018 FIRE & E.M.S. 2.00	TOTALS
REAL PROPERTY								
Depreciated	12.09	9.10	16.78	12.88	15.66	11.82	42.31	120.64
Like Real	350.44	266.61	489.88	373.14	455.34	346.66	853.53	3,135.60
TOTAL CURRENT	362.53	275.71	506.66	386.02	471.00	358.48	895.84	3,256.24
TOTAL DELINQUENT	28.23	21.44	39.41	30.03	36.62	27.88	70.14	253.75
TOTAL COLLECTED	390.76	297.15	546.07	416.05	507.62	386.36	965.98	3,509.99
REIMBURSEMENTS								
Non-Business Credit								
Non-Business Credit Delinquent								
Owner-Occupancy Credit								
Owner-Occupancy Credit Delinquent								
Homestead								
Homestead Delinquent								
TOTAL REIMBURSEMENTS								
TOTAL DISTRIBUTION	390.76	297.15	546.07	416.05	507.62	386.36	965.98	3,509.99
DEDUCTIONS								
Aud. And Treas. Fees	34.84	26.49	48.68	37.09	45.27	34.45	86.12	312.94
DETAC Fee	2.83	2.15	3.93	3.00	3.65	2.80	7.02	25.38
Delinquent Advertising								
Tax Collector Salary								
ELECTION EXPENSE								
HEALTH DEPARTMENT								
TOTAL DEDUCTIONS	37.67	28.64	52.61	40.09	48.92	37.25	93.14	338.32
BALANCES	353.09	268.51	493.46	375.96	458.70	349.11	872.84	3,171.67
Less Refunds	5.29	4.02	7.39	5.64	6.87	5.24	13.22	47.67
Less Advances								
NET DISTRIBUTION	347.80	264.49	486.07	370.32	451.83	343.87	859.62	3,124.00

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JENNIFER J. WIDMER — COUNTY AUDITOR

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AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR BENTON TWP

SOURCE OF RECEIPTS	GENERAL FUND 1.50	ROAD AND BRIDGE 2.20	2005 CURRENT EXPENSE 5.50	2007 CEMETERY 0.50	TOTALS
REAL PROPERTY					
Depreciated	0.42		1.53	0.14	2.09
Like Real	24.60	7.98	41.92	4.36	78.86
TOTAL CURRENT	25.02	7.98	43.45	4.50	80.95
TOTAL DELINQUENT					
TOTAL COLLECTED	25.02	7.98	43.45	4.50	80.95
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	25.02	7.98	43.45	4.50	80.95
DEDUCTIONS					
Aud. And Treas. Fees	2.24	0.71	3.87	0.41	7.23
DETAC Fee					
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
HEALTH DEPARTMENT					
TOTAL DEDUCTIONS	2.24	0.71	3.87	0.41	7.23
BALANCES	22.78	7.27	39.58	4.09	73.72
Less Refunds					
Less Advances					
NET DISTRIBUTION	22.78	7.27	39.58	4.09	73.72

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AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CARROLL TWP

SOURCE OF RECEIPTS	GENERAL FUND 3.00	ROAD AND BRIDGE 1.00	2018 POLICE 2.00	TOTALS
REAL PROPERTY				
Depreciated	97.60	32.56	65.37	195.53
Like Real	3,213.56	1,071.65	1,622.59	5,907.80
TOTAL CURRENT	3,311.16	1,104.21	1,687.96	6,103.33
TOTAL DELINQUENT	870.75	290.27	547.28	1,708.30
TOTAL COLLECTED	4,181.91	1,394.48	2,235.24	7,811.63
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	4,181.91	1,394.48	2,235.24	7,811.63
DEDUCTIONS				
Aud. And Treas. Fees	372.86	124.33	199.30	696.49
DETAC Fee	87.08	29.01	54.73	170.82
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	459.94	153.34	254.03	867.31
BALANCES	3,721.97	1,241.14	1,981.21	6,944.32
Less Refunds	27.85	9.29	14.38	51.52
Less Advances				
NET DISTRIBUTION	3,694.12	1,231.85	1,966.83	6,892.80

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CATAWBA TWP

SOURCE OF RECEIPTS	GENERAL FUND 4.20	1976 POLICE 0.90	1978 POLICE 0.90	1979 FIRE & E.M.S. 1.50	1986 FIRE & E.M.S. 0.50	1986 POLICE 0.50	TOTALS
REAL PROPERTY							
Depreciated	296.26	63.62	63.62	106.06	35.56	34.52	599.64
Like Real	19,890.87	209.90	334.38	558.38	314.83	314.83	21,623.19
TOTAL CURRENT	20,187.13	273.52	398.00	664.44	350.39	349.35	22,222.83
TOTAL DELINQUENT	615.43	11.05	14.77	24.61	12.04	12.04	689.94
TOTAL COLLECTED	20,802.56	284.57	412.77	689.05	362.43	361.39	22,912.77
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	20,802.56	284.57	412.77	689.05	362.43	361.39	22,912.77
DEDUCTIONS							
Aud. And Treas. Fees	1,854.76	25.38	36.81	61.44	32.30	32.21	2,042.90
DETAC Fee	61.55	1.11	1.48	2.47	1.20	1.20	69.01
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
HEALTH DEPARTMENT							
TOTAL DEDUCTIONS	1,916.31	26.49	38.29	63.91	33.50	33.41	2,111.91
BALANCES	18,886.25	258.08	374.48	625.14	328.93	327.98	20,800.86
Less Refunds	1.55	0.03	0.02	0.04	0.02	0.02	1.68
Less Advances							
NET DISTRIBUTION	18,884.70	258.05	374.46	625.10	328.91	327.96	20,799.18

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CLAY TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.50	ROAD AND BRIDGE 2.40	1986 POLICE 1.50	1998 POLICE 2.80	2005 POLICE 1.50	2005 POLICE 2.50	2007 CEMETERY 0.50	2018 POLICE 2.00	TOTALS
REAL PROPERTY									
Depreciated	1.02	0.97	0.61	1.13	0.61	1.01	1.02	0.81	7.18
Like Real	63.51	32.95	6.18	16.06	10.76	17.91	36.08	20.28	203.73
TOTAL CURRENT	64.53	33.92	6.79	17.19	11.37	18.92	37.10	21.09	210.91
TOTAL DELINQUENT	12.68						7.24		19.92
TOTAL COLLECTED	77.21	33.92	6.79	17.19	11.37	18.92	44.34	21.09	230.83
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	77.21	33.92	6.79	17.19	11.37	18.92	44.34	21.09	230.83
DEDUCTIONS									
Aud. And Treas. Fees	6.88	3.03	0.60	1.53	1.01	1.69	3.96	1.88	20.58
DETAC Fee	1.27						0.72		1.99
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	8.15	3.03	0.60	1.53	1.01	1.69	4.68	1.88	22.57
BALANCES	69.06	30.89	6.19	15.66	10.36	17.23	39.66	19.21	208.26
Less Refunds									
Less Advances									
NET DISTRIBUTION	69.06	30.89	6.19	15.66	10.36	17.23	39.66	19.21	208.26

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR DANBURY TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.40	ROAD AND BRIDGE 2.50	1999 POLICE 1.00	2006 POLICE 1.50	2018 CURRENT EXPENSE 0.60	2018 FIRE & E.M.S. 1.50	2020 FIRE & E.M.S 0.75	2020 POLICE 2.00	TOTALS
REAL PROPERTY									
Depreciated	44.20	264.36	106.15	158.39	66.39	166.48	83.17	212.81	1,101.95
Like Real	6,187.37	38,225.12	4,165.00	9,975.28	5,753.36	14,384.14	8,004.50	20,983.97	107,678.74
TOTAL CURRENT	6,231.57	38,489.48	4,271.15	10,133.67	5,819.75	14,550.62	8,087.67	21,196.78	108,780.69
TOTAL DELINQUENT	406.96	2,525.85	418.07	825.76	423.76	1,059.39	572.94	1,511.90	7,744.63
TOTAL COLLECTED	6,638.53	41,015.33	4,689.22	10,959.43	6,243.51	15,610.01	8,660.61	22,708.68	116,525.32
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	6,638.53	41,015.33	4,689.22	10,959.43	6,243.51	15,610.01	8,660.61	22,708.68	116,525.32
DEDUCTIONS									
Aud. And Treas. Fees	591.89	3,656.93	418.10	977.15	556.67	1,391.79	772.17	2,024.72	10,389.42
DETAC Fee	40.70	252.59	41.81	82.59	42.38	105.95	57.28	151.19	774.49
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	632.59	3,909.52	459.91	1,059.74	599.05	1,497.74	829.45	2,175.91	11,163.91
BALANCES	6,005.94	37,105.81	4,229.31	9,899.69	5,644.46	14,112.27	7,831.16	20,532.77	105,361.41
Less Refunds	4.37	27.29	3.34	7.55	4.22	10.56	5.83	15.47	78.63
Less Advances									
NET DISTRIBUTION	6,001.57	37,078.52	4,225.97	9,892.14	5,640.24	14,101.71	7,825.33	20,517.30	105,282.78

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

JENNIFER J. WIDMER — COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ERIE TWP

SOURCE OF RECEIPTS	GENERAL FUND 3.45	ROAD AND BRIDGE 0.75	1982 FIRE 1.50	2016 FIRE 2.00	TOTALS
REAL PROPERTY					
Depreciated	21.14	4.65	9.16	12.09	47.04
Like Real	3,879.07	843.39	331.60	1,479.61	6,533.67
TOTAL CURRENT	3,900.21	848.04	340.76	1,491.70	6,580.71
TOTAL DELINQUENT	455.04	98.92	38.88	173.30	766.14
TOTAL COLLECTED	4,355.25	946.96	379.64	1,665.00	7,346.85
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	4,355.25	946.96	379.64	1,665.00	7,346.85
DEDUCTIONS					
Aud. And Treas. Fees	388.31	84.44	33.85	148.45	655.05
DETAC Fee	45.51	9.89	3.88	17.32	76.60
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
HEALTH DEPARTMENT					
TOTAL DEDUCTIONS	433.82	94.33	37.73	165.77	731.65
BALANCES	3,921.43	852.63	341.91	1,499.23	6,615.20
Less Refunds	0.45	0.10	0.04	0.16	0.75
Less Advances					
NET DISTRIBUTION	3,920.98	852.53	341.87	1,499.07	6,614.45

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR HARRIS TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.27	GENERAL FUND 0.13	ROAD AND BRIDGE 0.53	ROAD AND BRIDGE 0.27	BRIDGE (OUTSIDE MUN.) 1.20	BRIDGE (OUTSIDE MUN.) 0.60	1994 CURRENT EXPENSE 1.00	1995 CEMETERY 0.70	2009 FIRE & E.M.S. 1.50
REAL PROPERTY									
Depreciated	0.58	0.29	1.16	0.58	2.60	1.30	2.17	1.52	3.26
Like Real	25.02	12.47	50.08	25.02	112.71	56.35	31.52	25.50	84.07
TOTAL CURRENT	25.60	12.76	51.24	25.60	115.31	57.65	33.69	27.02	87.33
TOTAL DELINQUENT	1.22	0.62	2.48	1.22	5.55	2.77	3.84	2.73	6.21
TOTAL COLLECTED	26.82	13.38	53.72	26.82	120.86	60.42	37.53	29.75	93.54
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	26.82	13.38	53.72	26.82	120.86	60.42	37.53	29.75	93.54
DEDUCTIONS									
Aud. And Treas. Fees	2.39	1.19	4.79	2.39	10.78	5.38	3.35	2.66	8.34
DETAC Fee	0.12	0.05	0.26	0.12	0.54	0.27	0.39	0.27	0.63
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	2.51	1.24	5.05	2.51	11.32	5.65	3.74	2.93	8.97
BALANCES	24.31	12.14	48.67	24.31	109.54	54.77	33.79	26.82	84.57
Less Refunds									
Less Advances									
NET DISTRIBUTION	24.31	12.14	48.67	24.31	109.54	54.77	33.79	26.82	84.57

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AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR HARRIS TWP

SOURCE OF RECEIPTS	EMERGENCY MEDICAL SERVICES 4.50	2015 CEMETERY 0.60	2019 FIRE & E.M.S. 2.30	EMERGENCY MEDICAL SERVICES 4.00	TOTALS
REAL PROPERTY					
Depreciated	9.77	1.30	4.99	8.68	38.20
Like Real	280.89	37.47	165.95	311.06	1,218.11
TOTAL CURRENT	290.66	38.77	170.94	319.74	1,256.31
TOTAL DELINQUENT	19.03	2.53	10.01	17.67	75.88
TOTAL COLLECTED	309.69	41.30	180.95	337.41	1,332.19
REIMBURSEMENTS					
Non-Business Credit					
Non-Business Credit Delinquent					
Owner-Occupancy Credit					
Owner-Occupancy Credit Delinquent					
Homestead					
Homestead Delinquent					
TOTAL REIMBURSEMENTS					
TOTAL DISTRIBUTION	309.69	41.30	180.95	337.41	1,332.19
DEDUCTIONS					
Aud. And Treas. Fees	27.61	3.69	16.14	30.09	118.80
DETAC Fee	1.91	0.24	1.00	1.78	7.58
Delinquent Advertising					
Tax Collector Salary					
ELECTION EXPENSE					
HEALTH DEPARTMENT					
TOTAL DEDUCTIONS	29.52	3.93	17.14	31.87	126.38
BALANCES	280.17	37.37	163.81	305.54	1,205.81
Less Refunds					
Less Advances					
NET DISTRIBUTION	280.17	37.37	163.81	305.54	1,205.81

AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PORTAGE TWP

SOURCE OF RECEIPTS	GENERAL FUND 2.10	ROAD AND BRIDGE 2.10	2024 FIRE & E.M.S. 3.00	TOTALS
REAL PROPERTY				
Depreciated	26.34	26.34	37.68	90.36
Like Real	2,191.99	2,191.99	2,611.52	6,995.50
TOTAL CURRENT	2,218.33	2,218.33	2,649.20	7,085.86
TOTAL DELINQUENT	33.64	33.64	40.81	108.09
TOTAL COLLECTED	2,251.97	2,251.97	2,690.01	7,193.95
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	2,251.97	2,251.97	2,690.01	7,193.95
DEDUCTIONS				
Aud. And Treas. Fees	200.79	200.79	239.84	641.42
DETAC Fee	3.37	3.37	4.08	10.82
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	204.16	204.16	243.92	652.24
BALANCES	2,047.81	2,047.81	2,446.09	6,541.71
Less Refunds	3.27	3.27	4.17	10.71
Less Advances				
NET DISTRIBUTION	2,044.54	2,044.54	2,441.92	6,531.00

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AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PUT-IN-BAY TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.30	GENERAL FUND 1.20	ROAD AND BRIDGE 1.20	1976 PARK DISTRICT 0.80	1976 ROAD & BRIDGE 3.00	1980 ROAD & BRIDGE 1.00	2005 CURRENT EXPENSE 1.50	EMERGENCY MEDICAL SERVICE 0.75	2006 FIRE 2.00
REAL PROPERTY									
Depreciated	2.44		9.80	0.54	24.46	8.14	12.24	6.12	14.98
Like Real	1.90		7.52		0.50	0.44	4.24	2.16	7.30
TOTAL CURRENT	4.34		17.32	0.54	24.96	8.58	16.48	8.28	22.28
TOTAL DELINQUENT	0.27		1.09		0.07	0.07	0.62	0.32	1.06
TOTAL COLLECTED	4.61		18.41	0.54	25.03	8.65	17.10	8.60	23.34
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	4.61		18.41	0.54	25.03	8.65	17.10	8.60	23.34
DEDUCTIONS									
Aud. And Treas. Fees	0.41		1.63	0.05	2.23	0.77	1.52	0.75	2.08
DETAC Fee	0.03		0.11				0.07	0.04	0.11
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	0.44		1.74	0.05	2.23	0.77	1.59	0.79	2.19
BALANCES	4.17		16.67	0.49	22.80	7.88	15.51	7.81	21.15
Less Refunds									
Less Advances									
NET DISTRIBUTION	4.17		16.67	0.49	22.80	7.88	15.51	7.81	21.15

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AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PUT-IN-BAY TWP

SOURCE OF RECEIPTS	2006 TOWN HALL 1.00	2009 FIRE 1.20	2010 REFUSE 3.00	2011 REFUSE 3.00	2014 CURRENT EXPENSE/CEMETERY 0.45	EMERGENCY MEDICAL SVC 1.30	2015 DR. RESIDENCE 0.25	2020 ROAD & BRIDGE 0.80	2021 ROAD IMPROVEMENT 3.00
REAL PROPERTY									
Depreciated	7.48	0.74	22.46		3.68	10.62	2.04	6.52	22.46
Like Real	3.66		12.42		1.92	5.52	1.06	3.72	13.84
TOTAL CURRENT	11.14	0.74	34.88		5.60	16.14	3.10	10.24	36.30
TOTAL DELINQUENT	0.53		1.80		0.27	0.80	0.15	0.54	2.01
TOTAL COLLECTED	11.67	0.74	36.68		5.87	16.94	3.25	10.78	38.31
REIMBURSEMENTS									
Non-Business Credit									
Non-Business Credit Delinquent									
Owner-Occupancy Credit									
Owner-Occupancy Credit Delinquent									
Homestead									
Homestead Delinquent									
TOTAL REIMBURSEMENTS									
TOTAL DISTRIBUTION	11.67	0.74	36.68		5.87	16.94	3.25	10.78	38.31
DEDUCTIONS									
Aud. And Treas. Fees	1.04	0.06	3.26		0.53	1.51	0.29	0.96	3.41
DETAC Fee	0.05		0.19		0.03	0.08	0.01	0.05	0.20
Delinquent Advertising									
Tax Collector Salary									
ELECTION EXPENSE									
HEALTH DEPARTMENT									
TOTAL DEDUCTIONS	1.09	0.06	3.45		0.56	1.59	0.30	1.01	3.61
BALANCES	10.58	0.68	33.23		5.31	15.35	2.95	9.77	34.70
Less Refunds									
Less Advances									
NET DISTRIBUTION	10.58	0.68	33.23		5.31	15.35	2.95	9.77	34.70

AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PUT-IN-BAY TWP

SOURCE OF RECEIPTS	2023 POLICE 1.50	TOTALS
REAL PROPERTY		
Depreciated	12.24	166.96
Like Real	8.04	74.24
TOTAL CURRENT	20.28	241.20
TOTAL DELINQUENT	1.17	10.77
TOTAL COLLECTED	21.45	251.97
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	21.45	251.97
DEDUCTIONS		
Aud. And Treas. Fees	1.91	22.41
DETAC Fee	0.12	1.09
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	2.03	23.50
BALANCES	19.42	228.47
Less Refunds		
Less Advances		
NET DISTRIBUTION	19.42	228.47

AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR SALEM TWP

SOURCE OF RECEIPTS	GENERAL FUND 0.70	ROAD AND BRIDGE FUND - 1.65	ROAD AND BRIDGE FUND - 1.65	2003 CEMETERY 0.80	2018 CEMETERY 0.20	TOTALS
REAL PROPERTY						
Depreciated	5.96	14.06	14.06	6.80	1.70	42.58
Like Real	213.21	502.69	502.69	134.84	45.57	1,399.00
TOTAL CURRENT	219.17	516.75	516.75	141.64	47.27	1,441.58
TOTAL DELINQUENT	62.36	146.95	146.95	50.02	14.90	421.18
TOTAL COLLECTED	281.53	663.70	663.70	191.66	62.17	1,862.76
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	281.53	663.70	663.70	191.66	62.17	1,862.76
DEDUCTIONS						
Aud. And Treas. Fees	25.10	59.18	59.18	17.09	5.54	166.09
DETAC Fee	6.24	14.69	14.69	5.00	1.49	42.11
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	31.34	73.87	73.87	22.09	7.03	208.20
BALANCES	250.19	589.83	589.83	169.57	55.14	1,654.56
Less Refunds						
Less Advances						
NET DISTRIBUTION	250.19	589.83	589.83	169.57	55.14	1,654.56

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JENNIFER J. WIDMER COUNTY AUDITOR

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR CLAY CENTER CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.00	TOTALS
REAL PROPERTY		
Depreciated		
Like Real		
TOTAL CURRENT		
TOTAL DELINQUENT		
TOTAL COLLECTED		
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION		
DEDUCTIONS		
Aud. And Treas. Fees		
DETAC Fee		
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS		
BALANCES		
Less Refunds		
Less Advances		
NET DISTRIBUTION		

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ELMORE CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.00	GENERAL FUND 1.50	2003 CURRENT EXPENSE 3.00	2005 STREET IMPROVEMENTS 3.00	2007 SOLID WASTE 3.00	2007 STREET IMPROVEMENTS 2.50	TOTALS
REAL PROPERTY							
Depreciated							
Like Real							
TOTAL CURRENT							
TOTAL DELINQUENT							
TOTAL COLLECTED							
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION							
DEDUCTIONS							
Aud. And Treas. Fees							
DETAC Fee							
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
HEALTH DEPARTMENT							
TOTAL DEDUCTIONS							
BALANCES							
Less Refunds							
Less Advances							
NET DISTRIBUTION							

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR GENOA CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.40	2007 PARK DISTRICT 1.30	2019 PARKS & RECREATION 0.75	TOTALS
REAL PROPERTY				
Depreciated	3.94	2.14	1.24	7.32
Like Real	271.60	90.87	67.88	430.35
TOTAL CURRENT	275.54	93.01	69.12	437.67
TOTAL DELINQUENT	60.85	20.33	15.27	96.45
TOTAL COLLECTED	336.39	113.34	84.39	534.12
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	336.39	113.34	84.39	534.12
DEDUCTIONS				
Aud. And Treas. Fees	29.99	10.10	7.52	47.61
DETAC Fee	6.08	2.04	1.52	9.64
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	36.07	12.14	9.04	57.25
BALANCES	300.32	101.20	75.35	476.87
Less Refunds				
Less Advances				
NET DISTRIBUTION	300.32	101.20	75.35	476.87

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MARBLEHEAD CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.50	2021 ROADS,SIDEWALKS,TRAILS 2.00	2023 CURRENT EXPENSE 2.20	TOTALS
REAL PROPERTY				
Depreciated	13.39	10.69	11.66	35.74
Like Real	450.15	253.18	322.57	1,025.90
TOTAL CURRENT	463.54	263.87	334.23	1,061.64
TOTAL DELINQUENT	17.87	10.05	12.81	40.73
TOTAL COLLECTED	481.41	273.92	347.04	1,102.37
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	481.41	273.92	347.04	1,102.37
DEDUCTIONS				
Aud. And Treas. Fees	42.93	24.42	30.95	98.30
DETAC Fee	1.79	1.00	1.28	4.07
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	44.72	25.42	32.23	102.37
BALANCES	436.69	248.50	314.81	1,000.00
Less Refunds				
Less Advances				
NET DISTRIBUTION	436.69	248.50	314.81	1,000.00

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR OAK HARBOR CORP

SOURCE OF RECEIPTS	GENERAL FUND 1.65	GENERAL FUND 1.65	1988 STREET IMPROVEMENTS 5.00	2016 POLICE 2.87	2023 STREET IMPROVEMENTS 0.50	TOTALS
REAL PROPERTY						
Depreciated						
Like Real						
TOTAL CURRENT						
TOTAL DELINQUENT						
TOTAL COLLECTED						
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION						
DEDUCTIONS						
Aud. And Treas. Fees						
DETAC Fee						
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS						
BALANCES						
Less Refunds						
Less Advances						
NET DISTRIBUTION						

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

JENNIFER J. WIDMER COUNTY AUDITOR

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PORT CLINTON CITY

SOURCE OF RECEIPTS	GENERAL FUND 1.95	GENERAL FUND 1.95	POLICE PENSION 0.15	POLICE PENSION 0.15	2006 FIRE & E.M.S. 1.90	2021 ROADS & BRIDGES 4.00	TOTALS
REAL PROPERTY							
Depreciated	5.34	5.34	0.40	0.38	5.20	10.94	27.60
Like Real	2,837.73	2,837.73	218.53	218.53	1,562.99	4,033.29	11,708.80
TOTAL CURRENT	2,843.07	2,843.07	218.93	218.91	1,568.19	4,044.23	11,736.40
TOTAL DELINQUENT	80.17	80.17	6.15	6.15	44.14	113.43	330.21
TOTAL COLLECTED	2,923.24	2,923.24	225.08	225.06	1,612.33	4,157.66	12,066.61
REIMBURSEMENTS							
Non-Business Credit							
Non-Business Credit Delinquent							
Owner-Occupancy Credit							
Owner-Occupancy Credit Delinquent							
Homestead							
Homestead Delinquent							
TOTAL REIMBURSEMENTS							
TOTAL DISTRIBUTION	2,923.24	2,923.24	225.08	225.06	1,612.33	4,157.66	12,066.61
DEDUCTIONS							
Aud. And Treas. Fees	260.65	260.65	20.07	20.07	143.75	370.70	1,075.89
DETAC Fee	8.01	8.01	0.61	0.61	4.41	11.35	33.00
Delinquent Advertising							
Tax Collector Salary							
ELECTION EXPENSE							
HEALTH DEPARTMENT							
TOTAL DEDUCTIONS	268.66	268.66	20.68	20.68	148.16	382.05	1,108.89
BALANCES	2,654.58	2,654.58	204.40	204.38	1,464.17	3,775.61	10,957.72
Less Refunds	35.79	35.79	2.75	2.75	19.71	51.57	148.36
Less Advances							
NET DISTRIBUTION	2,618.79	2,618.79	201.65	201.63	1,444.46	3,724.04	10,809.36

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AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PUT-IN-BAY CORP

SOURCE OF RECEIPTS	GENERAL FUND 2.10	GENERAL FUND 1.20	TOTALS
REAL PROPERTY			
Depreciated			
Like Real			
TOTAL CURRENT			
TOTAL DELINQUENT			
TOTAL COLLECTED			
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION			
DEDUCTIONS			
Aud. And Treas. Fees			
DETAC Fee			
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
HEALTH DEPARTMENT			
TOTAL DEDUCTIONS			
BALANCES			
Less Refunds			
Less Advances			
NET DISTRIBUTION			

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AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR ALLEN-CLAY JOINT FIRE DISTRICT

SOURCE OF RECEIPTS	2009 FIRE & E.M.S. 5.00	TOTALS
REAL PROPERTY		
Depreciated	13.39	13.39
Like Real	464.18	464.18
TOTAL CURRENT	477.57	477.57
TOTAL DELINQUENT	73.18	73.18
TOTAL COLLECTED	550.75	550.75
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	550.75	550.75
DEDUCTIONS		
Aud. And Treas. Fees	49.10	49.10
DETAC Fee	7.32	7.32
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	56.42	56.42
BALANCES	494.33	494.33
Less Refunds		
Less Advances		
NET DISTRIBUTION	494.33	494.33

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AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR FMR ERIE-OTTAWA MH DIST-RC

340.01

SOURCE OF RECEIPTS	2007 CURRENT EXPENSE 0.70	2010 CURRENT EXPENSE 0.30	2015 CURRENT EXPENSE 0.20	TOTALS
REAL PROPERTY				
Depreciated	194.98	83.80	56.09	334.87
Like Real	10,987.53	4,710.10	3,505.61	19,203.24
TOTAL CURRENT	11,182.51	4,793.90	3,561.70	19,538.11
TOTAL DELINQUENT	891.69	382.14	273.89	1,547.72
TOTAL COLLECTED	12,074.20	5,176.04	3,835.59	21,085.83
REIMBURSEMENTS				
Non-Business Credit				
Non-Business Credit Delinquent				
Owner-Occupancy Credit				
Owner-Occupancy Credit Delinquent				
Homestead				
Homestead Delinquent				
TOTAL REIMBURSEMENTS				
TOTAL DISTRIBUTION	12,074.20	5,176.04	3,835.59	21,085.83
DEDUCTIONS				
Aud. And Treas. Fees	1,076.56	461.48	341.93	1,879.97
DETAC Fee	89.19	38.21	27.40	154.80
Delinquent Advertising				
Tax Collector Salary				
ELECTION EXPENSE				
HEALTH DEPARTMENT				
TOTAL DEDUCTIONS	1,165.75	499.69	369.33	2,034.77
BALANCES	10,908.45	4,676.35	3,466.26	19,051.06
Less Refunds	21.33	9.12	6.90	37.35
Less Advances				
NET DISTRIBUTION	10,887.12	4,667.23	3,459.36	19,013.71

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AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR HARRIS ELMORE PUBLIC LIBRARY

SOURCE OF RECEIPTS	2010 CURRENT EXPENSE 1.10	TOTALS
REAL PROPERTY		
Depreciated	5.34	5.34
Like Real	163.33	163.33
TOTAL CURRENT	168.67	168.67
TOTAL DELINQUENT	20.80	20.80
TOTAL COLLECTED	189.47	189.47
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	189.47	189.47
DEDUCTIONS		
Aud. And Treas. Fees	16.89	16.89
DETAC Fee	2.10	2.10
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	18.99	18.99
BALANCES	170.48	170.48
Less Refunds		
Less Advances		
NET DISTRIBUTION	170.48	170.48

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AUDITOR'S OFFICE, OTTAWA COUNTY

STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR IDA RUPP PUBLIC LIBRARY DISTRICT

SOURCE OF RECEIPTS	2024 CURRENT EXPENSE 0.80	TOTALS
REAL PROPERTY		
Depreciated	185.43	185.43
Like Real	16,183.08	16,183.08
TOTAL CURRENT	16,368.51	16,368.51
TOTAL DELINQUENT	957.84	957.84
TOTAL COLLECTED	17,326.35	17,326.35
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	17,326.35	17,326.35
DEDUCTIONS		
Aud. And Treas. Fees	1,544.83	1,544.83
DETAC Fee	95.81	95.81
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	1,640.64	1,640.64
BALANCES	15,685.71	15,685.71
Less Refunds	27.56	27.56
Less Advances		
NET DISTRIBUTION	15,658.15	15,658.15

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR MID-COUNTY EMERGENCY MEDICAL SER.

SOURCE OF RECEIPTS	1979 CURRENT EXPENSE 1.00	1984 CURRENT EXPENSE 0.25	1991 CURRENT EXPENSE 0.75	2015 CURRENT EXPENSE 2.00	2023 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY						
Depreciated	8.81	2.21	6.60	17.56	8.80	43.98
Like Real	67.54	24.35	76.89	455.36	276.26	900.40
TOTAL CURRENT	76.35	26.56	83.49	472.92	285.06	944.38
TOTAL DELINQUENT	42.28	11.96	36.59	145.36	81.80	317.99
TOTAL COLLECTED	118.63	38.52	120.08	618.28	366.86	1,262.37
REIMBURSEMENTS						
Non-Business Credit						
Non-Business Credit Delinquent						
Owner-Occupancy Credit						
Owner-Occupancy Credit Delinquent						
Homestead						
Homestead Delinquent						
TOTAL REIMBURSEMENTS						
TOTAL DISTRIBUTION	118.63	38.52	120.08	618.28	366.86	1,262.37
DEDUCTIONS						
Aud. And Treas. Fees	10.58	3.44	10.69	55.13	32.71	112.55
DETAC Fee	4.23	1.20	3.67	14.52	8.17	31.79
Delinquent Advertising						
Tax Collector Salary						
ELECTION EXPENSE						
HEALTH DEPARTMENT						
TOTAL DEDUCTIONS	14.81	4.64	14.36	69.65	40.88	144.34
BALANCES	103.82	33.88	105.72	548.63	325.98	1,118.03
Less Refunds						
Less Advances						
NET DISTRIBUTION	103.82	33.88	105.72	548.63	325.98	1,118.03

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR OAK HARBOR PUBLIC LIBRARY DISTRICT

SOURCE OF RECEIPTS	2014 CURRENT EXPENSE 1.00	TOTALS
REAL PROPERTY		
Depreciated	41.37	41.37
Like Real	935.96	935.96
TOTAL CURRENT	977.33	977.33
TOTAL DELINQUENT	337.76	337.76
TOTAL COLLECTED	1,315.09	1,315.09
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	1,315.09	1,315.09
DEDUCTIONS		
Aud. And Treas. Fees	117.26	117.26
DETAC Fee	33.76	33.76
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	151.02	151.02
BALANCES	1,164.07	1,164.07
Less Refunds	6.36	6.36
Less Advances		
NET DISTRIBUTION	1,157.71	1,157.71

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PORTAGE FIRE DISTRICT

SOURCE OF RECEIPTS	2006 FIRE 3.00	2021 FIRE 2.25	TOTALS
REAL PROPERTY			
Depreciated	25.53	19.18	44.71
Like Real	567.55	555.35	1,122.90
TOTAL CURRENT	593.08	574.53	1,167.61
TOTAL DELINQUENT	199.58	176.01	375.59
TOTAL COLLECTED	792.66	750.54	1,543.20
REIMBURSEMENTS			
Non-Business Credit			
Non-Business Credit Delinquent			
Owner-Occupancy Credit			
Owner-Occupancy Credit Delinquent			
Homestead			
Homestead Delinquent			
TOTAL REIMBURSEMENTS			
TOTAL DISTRIBUTION	792.66	750.54	1,543.20
DEDUCTIONS			
Aud. And Treas. Fees	70.68	66.92	137.60
DETAC Fee	19.96	17.60	37.56
Delinquent Advertising			
Tax Collector Salary			
ELECTION EXPENSE			
HEALTH DEPARTMENT			
TOTAL DEDUCTIONS	90.64	84.52	175.16
BALANCES	702.02	666.02	1,368.04
Less Refunds			
Less Advances			
NET DISTRIBUTION	702.02	666.02	1,368.04

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PUT-IN-BAY TWP PARK DISTRICT

SOURCE OF RECEIPTS	GENERAL FUND 0.70	TOTALS
REAL PROPERTY		
Depreciated	5.68	5.68
Like Real	4.40	4.40
TOTAL CURRENT	10.08	10.08
TOTAL DELINQUENT	0.64	0.64
TOTAL COLLECTED	10.72	10.72
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	10.72	10.72
DEDUCTIONS		
Aud. And Treas. Fees	0.95	0.95
DETAC Fee	0.07	0.07
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	1.02	1.02
BALANCES	9.70	9.70
Less Refunds		
Less Advances		
NET DISTRIBUTION	9.70	9.70

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STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOME SETTLEMENT TAX YEAR 2025, WITH THE COUNTY TREASURER FOR PUT-IN-BAY TWP. PORT AUTHORITY

SOURCE OF RECEIPTS	2023 CURRENT EXPENSE 0.45	TOTALS
REAL PROPERTY		
Depreciated	3.68	3.68
Like Real	2.38	2.38
TOTAL CURRENT	6.06	6.06
TOTAL DELINQUENT	0.34	0.34
TOTAL COLLECTED	6.40	6.40
REIMBURSEMENTS		
Non-Business Credit		
Non-Business Credit Delinquent		
Owner-Occupancy Credit		
Owner-Occupancy Credit Delinquent		
Homestead		
Homestead Delinquent		
TOTAL REIMBURSEMENTS		
TOTAL DISTRIBUTION	6.40	6.40
DEDUCTIONS		
Aud. And Treas. Fees	0.58	0.58
DETAC Fee	0.04	0.04
Delinquent Advertising		
Tax Collector Salary		
ELECTION EXPENSE		
HEALTH DEPARTMENT		
TOTAL DEDUCTIONS	0.62	0.62
BALANCES	5.78	5.78
Less Refunds		
Less Advances		
NET DISTRIBUTION	5.78	5.78

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