



# Medina County Auditor

## PRESS RELEASE

Contact: Susan Pappas  
Phone: 330-725-9143  
Email: [spappas@medinaco.org](mailto:spappas@medinaco.org)  
FOR IMMEDIATE RELEASE

144 N. Broadway St.  
Medina, OH 44256  
[www.medinacountyauditor.org](http://www.medinacountyauditor.org)  
June 9, 2022

### **Auditor Mike Kovack Announces \$5.5 Million Tax Refund to Schools and Local Governments**

Medina County Auditor Mike Kovack today announced that, due to the office's prudent and efficient use of taxpayer dollars, he will be refunding a record \$5.5 million to local schools, townships and municipalities from the Real Estate Assessment Fund. The refund will be issued on Friday, June 10.

The Real Estate Assessment Fund comes from a portion of property taxes collected and set aside to pay for real estate appraisals. The fees are mandated by state law for every county in the state and are used to finance the State Mandated Reappraisal process, but auditors can refund the fees following reappraisals if they have completed the work for less than the amount. The surplus is redistributed to local governments and schools in proportion to the amount they contributed to the fund. The Medina County Auditor's Office completed the State Mandated Reappraisal in 2020 but delayed the refund due to uncertainties associated with the COVID 19 pandemic.

Medina County schools will receive \$3.84 million of the refund. County agencies will be given \$723,500 while municipalities and townships will receive about \$645,000.

"We are very proud of the highly efficient operation we run at the auditor's office, allowing this surplus to accrue," Kovack said. "Local governments can now best serve their constituents with these additional moneys."

The new record amount is 10 percent greater than the previous high. That previous record total came in 2014 when Auditor Kovack returned \$5 million to local municipalities. Medina County had the lowest per parcel appraisal cost in the state that year.

The \$5.5 million amount was determined after accounting for the expenditures of the 2019 Sexennial Reappraisal and estimating the level of money needed for the upcoming 2022 Triennial Reappraisal. The return of the \$5.5 million refund still allows Kovack's office ample resources for the immediate future, including sufficient resources to cover planned technology improvements.

For more information or to view a complete breakdown of the redistribution of moneys, visit [www.medinacountyauditor.org](http://www.medinacountyauditor.org) or call 330-764-8051.

SUBDIVISION NAME:	AMOUNT PAID FEES	PERCENT/SHARE	PROPORTIONATE SHARE	June 10, 2022
Medina County:				
General	\$60,258.20	3.7322%	\$205,268.84	
Health District	\$15,480.97	0.9588%	\$52,735.74	
Bond	\$9,484.82	0.5875%	\$32,309.93	
Achievment Center	\$89,360.00	5.5346%	\$304,403.78	
Anti-Drug	\$8,156.88	0.5052%	\$27,786.31	
County Home	\$4,661.11	0.2887%	\$15,878.02	
Health, Human, Social Svs	\$24,991.93	1.5479%	\$85,134.71	\$723,517.33
Medina City S.D.	\$287,122.23	17.7832%	\$978,078.47	
Brunswick City S.D.	\$249,027.66	15.4238%	\$848,309.77	
Wadsworth City S.D.	\$180,326.55	11.1687%	\$614,280.25	
Black River L.S.D.	\$15,581.69	0.9651%	\$53,078.84	
Buckeye L.S.D.	\$90,991.57	5.6357%	\$309,961.70	
Cloverleaf L.S.D.	\$103,727.08	6.4245%	\$353,345.07	
Highland L.S.D.	\$147,689.93	9.1473%	\$503,104.00	
Medina JVS	\$49,081.23	3.0399%	\$167,194.63	
Wayne JVS	\$210.24	0.0130%	\$716.18	
Norwayne L.S.D.	\$1,786.37	0.1106%	\$6,085.25	
Rittman City S.D.	\$546.60	0.0339%	\$1,861.99	\$3,836,016.15
Brunswick Hills Twp.	\$19,319.40	1.1966%	\$65,811.31	
Canaan Twp	\$58.46	0.0036%	\$199.14	
Chatham Twp.	\$2,233.57	0.1383%	\$7,608.63	
Granger Twp.	\$5,489.10	0.3400%	\$18,698.55	
Guilford Twp.	\$7,414.40	0.4592%	\$25,257.07	
Harrisville Twp.	\$2,164.61	0.1341%	\$7,373.72	
Hinckley Twp.	\$14,867.99	0.9209%	\$50,647.63	
Homer Twp.	\$817.60	0.0506%	\$2,785.14	
Lafayette Twp.	\$4,548.21	0.2817%	\$15,493.42	
Litchfield Twp.	\$3,700.50	0.2292%	\$12,605.71	
Liverpool Twp	\$8,097.02	0.5015%	\$27,582.40	
Medina Twp.	\$14,935.54	0.9250%	\$50,877.74	
Montville Twp	\$20,380.85	1.2623%	\$69,427.12	
Sharon Twp.	\$11,614.80	0.7194%	\$39,565.68	
Spencer Twp	\$1,621.48	0.1004%	\$5,523.55	
Wadsworth Twp	\$6,270.62	0.3884%	\$21,360.79	
Westfield Twp	\$2,849.84	0.1765%	\$9,707.95	
York Twp	\$5,067.93	0.3139%	\$17,263.84	\$447,789.39
Brunswick City	\$14,366.83	0.8898%	\$48,940.44	
Medina City	\$18,345.82	1.1363%	\$62,494.82	
Wadsworth City	\$16,584.05	1.0272%	\$56,493.37	
Rittman City	\$110.12	0.0068%	\$375.12	\$168,303.75
Chippewa Lake	\$967.22	0.0599%	\$3,294.82	
Gloria Glens	\$435.63	0.0270%	\$1,483.97	
Lodi	\$3,608.07	0.2235%	\$12,290.85	
Seville	\$2,099.72	0.1300%	\$7,152.67	
Spencer	\$592.38	0.0367%	\$2,017.94	
Westfield Center	\$838.48	0.0519%	\$2,856.27	
Creston	\$77.59	0.0048%	\$264.31	\$29,360.83
Cleveland Metro Parks	\$3,990.36	0.2471%	\$13,593.11	
Medina County Parks	\$21,792.10	1.3497%	\$74,234.53	
Harris-Lodi Union Cem	\$224.23	0.0139%	\$763.84	
Lafayette Fire District	\$5,605.82	0.3472%	\$19,096.16	
Spencer Fire District	\$930.67	0.0576%	\$3,170.32	
Westfield Fire & Rescue	\$922.23	0.0571%	\$3,141.57	
Town & Country Fire	\$771.95	0.0478%	\$2,629.64	
Medina Co. Library District	\$43,472.54	2.6925%	\$148,088.69	

Ella Everhard Library District	\$8,808.55	0.5456%	\$30,006.22	
Wayne Library District	\$84.68	0.0052%	\$288.47	\$295,012.55
TOTALS	\$1,614,566.02	100.00%	\$5,500,000.00	\$5,500,000.00

**SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT**

**June 10, 2022**

**FROM:**

REAL ESTATE ASSESSMENT      01754200 50960      \$5,500,000.00

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**TO:**

COUNTY GENERAL FUND      00100100 40001      \$205,268.84

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COUNTY BOND      03005075 40001      \$32,309.93

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ACHIEVEMENT CENTER      33007700 40001      \$304,403.78

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HEALTH      01105018 40115      \$52,735.74

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MCDAC      01401100 40004      \$27,786.31

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COUNTY HOME      00403600 40001      \$15,878.02

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HEALTH, HUMAN & SOCIAL SVS      00459999 40001      \$85,134.71      \$723,517.33

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**SPECIAL DISTRICTS**

LAFAYETTE TWP FIRE & RESCUE      92009999 40944      \$19,096.16

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SPENCER FIRE DISTRICT      92009999 40939      \$3,170.32

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WESTFIELD FIRE & RESCUE      92009999 40950      \$3,141.57

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TOWN & COUNTY FIRE      92009999 40940      \$2,629.64

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HARRISVILLE-LODI CEMETERY      92009999 40952      \$763.84

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CLEVELAND METRO PARKS      92009999 40942      \$13,593.11

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MEDINA CO DISTRICT LIBRARY      92009999 40937      \$148,088.69

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ELLA EVERHARD LIBRARY      92009999 40938      \$30,006.22

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WAYNE LIBRARY      92009999 40948      \$288.47

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MEDINA CO PARK DISTRICT      34007800 40001      \$74,234.53      \$295,012.55

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**TOWNSHIPS**

BRUNSWICK HILLS	92009999 40901	\$65,811.31	
CANAAN	92009999 40918	\$199.14	
CHATHAM	92009999 40902	\$7,608.63	
GRANGER	92009999 40903	\$18,698.55	
GUILFORD	92009999 40904	\$25,257.07	
HARRISVILLE	92009999 40905	\$7,373.72	
HINCKLEY	92009999 40906	\$50,647.63	
HOMER	92009999 40907	\$2,785.14	
LAFAYETTE	92009999 40908	\$15,493.42	
LITCHFIELD	92009999 40909	\$12,605.71	
LIVERPOOL	92009999 40910	\$27,582.40	
MEDINA	92009999 40911	\$50,877.74	
MONTVILLE	92009999 40912	\$69,427.12	
SHARON	92009999 40913	\$39,565.68	
SPENCER	92009999 40914	\$5,523.55	
WADSWORTH	92009999 40915	\$21,360.79	
WESTFIELD	92009999 40916	\$9,707.95	
YORK	92009999 40917	\$17,263.84	\$447,789.39

**SCHOOL DISTRICTS**

BLACK RIVER LSD	92009999 40929	\$53,078.84	
BRUNSWICK CSD	92009999 40930	\$848,309.77	
BUCKEYE LSD	92009999 40931	\$309,961.70	
CLOVERLEAF LSD	92009999 40932	\$353,345.07	
HIGHLAND LSD	92009999 40933	\$503,104.00	
MEDINA CSD	92009999 40934	\$978,078.47	
WADSWORTH CSD	92009999 40935	\$614,280.25	
MEDINA JVS	92009999 40936	\$167,194.63	
WAYNE JVS	92009999 40941	\$716.18	
RITTMAN EVSD	92009999 40945	\$1,861.99	
NORWAYNE LSD	92009999 40946	\$6,085.25	\$3,836,016.15

**CITIES & VILLAGES**

CHIPPEWA LAKE	92009999 40919	\$3,294.82	
GLORIA GLENS	92009999 40920	\$1,483.97	
LODI	92009999 40921	\$12,290.85	
SEVILLE	92009999 40922	\$7,152.67	
SPENCER	92009999 40923	\$2,017.94	
WESTFIELD CENTER	92009999 40924	\$2,856.27	
BRUNSWICK	92009999 40925	\$48,940.44	
MEDINA	92009999 40926	\$62,494.82	
WADSWORTH	92009999 40927	\$56,493.37	
RITTMAN	92009999 40928	\$375.12	
CRESTON	92009999 40947	\$264.31	\$197,664.58

Total transfer from \$5,500,000.00

Total transfer to \$5,500,000.00

Difference

\$0.00

**SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT**

**June 10, 2022**

<b>POLITICAL SUBDIVISION</b>	<b>VENDOR NUMBER</b>	<b>ACCOUNT NUMBER</b>	<b>AMOUNT DISBURSED</b>	<b>WARRANT NUMBER</b>
<b>TOWNSHIPS</b>				
BRUNSWICK HILLS	9114	92009999 59901	\$65,811.31	
CANAAN	51	92009999 59918	\$199.14	
CHATHAM	155	92009999 59902	\$7,608.63	
GRANGER	956	92009999 59903	\$18,698.55	
GUILFORD	1006	92009999 59904	\$25,257.07	
HARRISVILLE	1069	92009999 59905	\$7,373.72	
HINCKLEY	1147	92009999 59906	\$50,647.63	
HOMER	1183	92009999 59907	\$2,785.14	
LAFAYETTE	1534	92009999 59908	\$15,493.42	
LITCHFIELD	1640	92009999 59909	\$12,605.71	
LIVERPOOL	1643	92009999 59910	\$27,582.40	
MEDINA	1959	92009999 59911	\$50,877.74	
MONTVILLE	2087	92009999 59912	\$69,427.12	
SHARON	3278	92009999 59913	\$39,565.68	
SPENCER	3520	92009999 59914	\$5,523.55	
WADSWORTH	4374	92009999 59915	\$21,360.79	
WESTFIELD	5062	92009999 59916	\$9,707.95	
YORK	6180	92009999 59917	\$17,263.84	
			\$447,789.39	



**VILLAGES:**

CHIPPEWA LAKE	167	92009999 59919	\$3,294.82
CRESTON	69	92009999 59947	\$264.31
GLORIA GLENS	923	92009999 59920	\$1,483.97
LODI	1663	92009999 59921	\$12,290.85
SEVILLE	3253	92009999 59922	\$7,152.67
SPENCER	3521	92009999 59923	\$2,017.94
WESTFIELD CENTER	5064	92009999 59924	\$2,856.27
			\$29,360.83

**CITIES**

BRUNSWICK	9110	92009999 59925	\$48,940.44
MEDINA	1915	92009999 59926	\$62,494.82
WADSWORTH	4365	92009999 59927	\$56,493.37
RITTMAN	2957	92009999 59928	\$375.12
			\$168,303.75

**SPECIAL DISTRICTS**

MEDINA COUNTY LIBRARY	1921	92009999 59937	\$148,088.69
ELLA EVERHARD LIBRARY	682	92009999 59938	\$30,006.22
WAYNE LIBRARY	1195	92009999 59948	\$288.47
SPENCER FIRE	3519	92009999 59939	\$3,170.32
LAFAYETTE FIRE & RESCUE	9441	92009999 59944	\$19,096.16
WESTFIELD FIRE & RESCUE	3503	92009999 59950	\$3,141.57
TOWN & COUNTRY FIRE	3986	92009999 59940	\$2,629.64
HARRISVILLE-LODI UNION CEMETER	5917	92009999 59952	\$763.84
CLEVE METRO PARKS	206	92009999 59942	\$13,593.11
			\$220,778.02

**SCHOOLS:**

BLACK RIVER LSD	9071	92009999 59929	\$53,078.84
BRUNSWICK CSD	9111	92009999 59930	\$848,309.77
BUCKEYE LSD	3789	92009999 59931	\$309,961.70
CLOVERLEAF LSD	217	92009999 59932	\$353,345.07
HIGHLAND LSD	1155	92009999 59933	\$503,104.00
MEDINA CSD	1894	92009999 59934	\$978,078.47
WADSWORTH CSD	4366	92009999 59935	\$614,280.25
MED. CO. CAREER CTR.	1918	92009999 59936	\$167,194.63
WAYNE CO JVS	4731	92009999 59941	\$716.18
RITTMAN EX SCHOOL	2915	92009999 59945	\$1,861.99
NORWAYE LSD	2241	92009999 59946	\$6,085.25
			\$3,836,016.15

**\$4,702,248.14 VOUCHER TOTAL**

SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT

01754200 50960

COUNTY GENERAL	\$205,268.84	
COUNTY BOND	\$32,309.93	
MCBDD	\$304,403.78	
HEALTH LEVY	\$52,735.74	
MCDAC	\$27,786.31	
COUNTY HOME	\$15,878.02	
SOCIAL SVS LEVY	\$85,134.71	
	\$723,517.33	COUNTY TOTAL
MEDINA COUNTY PARK	\$74,234.53	
	\$74,234.53	COUNTY PARK DIS
	\$797,751.86	TOTAL TRANSFERS
	\$5,500,000.00	GRAND TOTAL SET

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR MEDINA COUNTY

SOURCE OF RECEIPTS	GENERAL FUND	BOND RETIREMENT	HEALTH 1992	HEALTH 2009	MCBDD 2000	MCBDD 2010	MCBDD 2012	ANTI DRUG	COUNTY HOME	HEALTH, HUMAN, SOCIAL SVS
Real Estate Reimbursement	\$205,268.84	\$32,309.93	\$30,402.15	\$22,333.59	\$64,229.20	\$89,068.55	\$151,106.04	\$27,786.31	\$15,878.02	\$85,134.71
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	\$205,268.84	\$32,309.93	\$30,402.15	\$22,333.59	\$64,229.20	\$89,068.55	\$151,106.04	\$27,786.31	\$15,878.02	\$85,134.71
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>BALANCES</b>	\$205,268.84	\$32,309.93	\$30,402.15	\$22,333.59	\$64,229.20	\$89,068.55	\$151,106.04	\$27,786.31	\$15,878.02	\$85,134.71
Less Advances										
<b>NET DISTRIBUTION</b>	\$205,268.84	\$32,309.93	\$30,402.15	\$22,333.59	\$64,229.20	\$89,068.55	\$151,106.04	\$27,786.31	\$15,878.02	\$85,134.71

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR THE MEDINA DISTRICT LIBRARY

SOURCE OF RECEIPTS	GENERAL FUND	LIBRARY BOND								TOTAL
Real Estate Reimbursement	\$102,536.61	\$45,552.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148,088.69
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$102,536.61</b>	<b>\$45,552.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148,088.69</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$102,536.61</b>	<b>\$45,552.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148,088.69</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$102,536.61</b>	<b>\$45,552.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148,088.69</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR BRUNSWICK HILLS TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD & BRIDGE	FIRE FUND	POLICE FUND						TOTAL
Real Estate Reimbursement	\$7,002.53	\$6,002.17	\$20,010.15	\$32,796.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,811.31
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$7,002.53</b>	<b>\$6,002.17</b>	<b>\$20,010.15</b>	<b>\$32,796.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65,811.31</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$7,002.53</b>	<b>\$6,002.17</b>	<b>\$20,010.15</b>	<b>\$32,796.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65,811.31</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$7,002.53</b>	<b>\$6,002.17</b>	<b>\$20,010.15</b>	<b>\$32,796.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65,811.31</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON                      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR CANAAN TOWNSHIP

June 10, 2022

SOURCE OF RECEIPTS	GENERAL FUND	FIRE/EMS FUND	FIRE/EMS FUND	ROAD IMPROVEMENT							TOTAL
Real Estate Reimbursement	\$7.64	\$120.05	\$44.74	\$26.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.14
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$7.64</b>	<b>\$120.05</b>	<b>\$44.74</b>	<b>\$26.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$199.14</b>
<b>DEDUCTIONS</b>											
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$7.64</b>	<b>\$120.05</b>	<b>\$44.74</b>	<b>\$26.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$199.14</b>
Less Advances											
<b>NET DISTRIBUTION</b>	<b>\$7.64</b>	<b>\$120.05</b>	<b>\$44.74</b>	<b>\$26.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$199.14</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON

Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR CHATHAM TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD & BRIDGE	FIRE/EMS FUND	CEMETERY FUND						TOTAL
Real Estate Reimbursement	\$3,469.51	\$0.00	\$3,748.87	\$390.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,608.63
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$3,469.51</b>	<b>\$0.00</b>	<b>\$3,748.87</b>	<b>\$390.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,608.63</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$3,469.51</b>	<b>\$0.00</b>	<b>\$3,748.87</b>	<b>\$390.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,608.63</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$3,469.51</b>	<b>\$0.00</b>	<b>\$3,748.87</b>	<b>\$390.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,608.63</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor



AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR GRANGER TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD & BRIDGE	FIRE FUND	CEMETERY FUND	FIRE LEVY	ROAD LEVY				TOTAL
Real Estate Reimbursement	\$4,006.86	\$4,735.38	\$546.39	\$182.13	\$7,689.83	\$1,537.97	\$0.00	\$0.00	\$0.00	\$18,698.56
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$4,006.86</b>	<b>\$4,735.38</b>	<b>\$546.39</b>	<b>\$182.13</b>	<b>\$7,689.83</b>	<b>\$1,537.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,698.56</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$4,006.86</b>	<b>\$4,735.38</b>	<b>\$546.39</b>	<b>\$182.13</b>	<b>\$7,689.83</b>	<b>\$1,537.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,698.56</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$4,006.86</b>	<b>\$4,735.38</b>	<b>\$546.39</b>	<b>\$182.13</b>	<b>\$7,689.83</b>	<b>\$1,537.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,698.56</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR GUILFORD TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD & BRIDGE	FIRE FUND	CEMETERY FUND	AMBULANCE FUND	ROAD FUND				TOTAL
Real Estate Reimbursement	\$1,472.67	\$6,995.18	\$6,713.95	\$368.17	\$7,417.86	\$2,289.24	\$0.00	\$0.00	\$0.00	\$25,257.07
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	\$1,472.67	\$6,995.18	\$6,713.95	\$368.17	\$7,417.86	\$2,289.24	\$0.00	\$0.00	\$0.00	\$25,257.07
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>BALANCES</b>	\$1,472.67	\$6,995.18	\$6,713.95	\$368.17	\$7,417.86	\$2,289.24	\$0.00	\$0.00	\$0.00	\$25,257.07
Less Advances										
<b>NET DISTRIBUTION</b>	\$1,472.67	\$6,995.18	\$6,713.95	\$368.17	\$7,417.86	\$2,289.24	\$0.00	\$0.00	\$0.00	\$25,257.07

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR HARRISVILLE TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD & BRIDGE	FIRE FUND	AMBULANCE FUND	ROAD FUND					TOTAL
Real Estate Reimbursement	\$410.86	\$3,697.71	\$963.25	\$1,166.95	\$1,134.95	\$0.00	\$0.00	\$0.00	\$0.00	\$7,373.72
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$410.86</b>	<b>\$3,697.71</b>	<b>\$963.25</b>	<b>\$1,166.95</b>	<b>\$1,134.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,373.72</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$410.86</b>	<b>\$3,697.71</b>	<b>\$963.25</b>	<b>\$1,166.95</b>	<b>\$1,134.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,373.72</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$410.86</b>	<b>\$3,697.71</b>	<b>\$963.25</b>	<b>\$1,166.95</b>	<b>\$1,134.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,373.72</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR HINCKLEY TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD & BRIDGE	POLICE FUND	FIRE FUND						TOTAL
Real Estate Reimbursement	\$10,016.30	\$6,462.12	\$22,539.23	\$11,629.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,647.63
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$10,016.30</b>	<b>\$6,462.12</b>	<b>\$22,539.23</b>	<b>\$11,629.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,647.63</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$10,016.30</b>	<b>\$6,462.12</b>	<b>\$22,539.23</b>	<b>\$11,629.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,647.63</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$10,016.30</b>	<b>\$6,462.12</b>	<b>\$22,539.23</b>	<b>\$11,629.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,647.63</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR HOMER TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD & BRIDGE	CURRENT EXPENSE							TOTAL
Real Estate Reimbursement	\$1,652.09	\$495.63	\$637.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,785.14
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$1,652.09</b>	<b>\$495.63</b>	<b>\$637.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,785.14</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$1,652.09</b>	<b>\$495.63</b>	<b>\$637.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,785.14</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$1,652.09</b>	<b>\$495.63</b>	<b>\$637.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,785.14</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR LAFAYETTE TOWNSHIP

June 10, 2022

SOURCE OF RECEIPTS	GENERAL FUND	ROAD & BRIDGE	POLICE FUND						TOTAL	
Real Estate Reimbursement	\$1,269.70	\$8,253.05	\$5,970.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,493.42	15493.42
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>TOTAL DISTRIBUTION</b>	<b>\$1,269.70</b>	<b>\$8,253.05</b>	<b>\$5,970.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,493.42</b>	
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>BALANCES</b>	<b>\$1,269.70</b>	<b>\$8,253.05</b>	<b>\$5,970.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,493.42</b>	15,493.42
Less Advances									\$0.00	
<b>NET DISTRIBUTION</b>	<b>\$1,269.70</b>	<b>\$8,253.05</b>	<b>\$5,970.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,493.42</b>	

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Au

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR LITCHFIELD TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD & BRIDGE	FIRE/EMS FUND	POLICE FUND						TOTAL
Real Estate Reimbursement	\$5,435.35	\$2,081.09	\$4,430.67	\$658.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,605.71
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$5,435.35</b>	<b>\$2,081.09</b>	<b>\$4,430.67</b>	<b>\$658.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,605.71</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$5,435.35</b>	<b>\$2,081.09</b>	<b>\$4,430.67</b>	<b>\$658.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,605.71</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$5,435.35</b>	<b>\$2,081.09</b>	<b>\$4,430.67</b>	<b>\$658.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,605.71</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR LIVERPOOL TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD & BRIDGE	FIRE/EMS FUND	POLICE FUND						TOTAL
Real Estate Reimbursement	\$9,424.81	\$4,284.00	\$12,908.71	\$964.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,582.40
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	\$9,424.81	\$4,284.00	\$12,908.71	\$964.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,582.40
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>BALANCES</b>	\$9,424.81	\$4,284.00	\$12,908.71	\$964.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,582.40
Less Advances										
<b>NET DISTRIBUTION</b>	\$9,424.81	\$4,284.00	\$12,908.71	\$964.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,582.40

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor



AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR MEDINA TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD & BRIDGE	SAFETY SERVICE	POLICE FUND	EMS FUND					TOTAL
Real Estate Reimbursement	\$10,889.36	\$6,805.85	\$8,310.82	\$16,427.67	\$8,444.04	\$0.00	\$0.00	\$0.00	\$0.00	\$50,877.74
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$10,889.36</b>	<b>\$6,805.85</b>	<b>\$8,310.82</b>	<b>\$16,427.67</b>	<b>\$8,444.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,877.74</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$10,889.36</b>	<b>\$6,805.85</b>	<b>\$8,310.82</b>	<b>\$16,427.67</b>	<b>\$8,444.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,877.74</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$10,889.36</b>	<b>\$6,805.85</b>	<b>\$8,310.82</b>	<b>\$16,427.67</b>	<b>\$8,444.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,877.74</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR MONTVILLE TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD & BRIDGE	SAFETY SERVICE	POLICE FUND	AMBULANCE FUND					TOTAL
Real Estate Reimbursement	\$13,321.23	\$11,093.23	\$9,536.58	\$32,408.03	\$3,068.05	\$0.00	\$0.00	\$0.00	\$0.00	\$69,427.12
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$13,321.23</b>	<b>\$11,093.23</b>	<b>\$9,536.58</b>	<b>\$32,408.03</b>	<b>\$3,068.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69,427.12</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$13,321.23</b>	<b>\$11,093.23</b>	<b>\$9,536.58</b>	<b>\$32,408.03</b>	<b>\$3,068.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69,427.12</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$13,321.23</b>	<b>\$11,093.23</b>	<b>\$9,536.58</b>	<b>\$32,408.03</b>	<b>\$3,068.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69,427.12</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR SHARON TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD & BRIDGE	FIRE/EMS FUND							TOTAL
Real Estate Reimbursement	\$7,794.50	\$14,765.15	\$17,006.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,565.68
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$7,794.50</b>	<b>\$14,765.15</b>	<b>\$17,006.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,565.68</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$7,794.50</b>	<b>\$14,765.15</b>	<b>\$17,006.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,565.68</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$7,794.50</b>	<b>\$14,765.15</b>	<b>\$17,006.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,565.68</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR SPENCER TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD & BRIDGE								TOTAL
Real Estate Reimbursement	\$424.70	\$5,098.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,523.55
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$424.70</b>	<b>\$5,098.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,523.55</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$424.70</b>	<b>\$5,098.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,523.55</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$424.70</b>	<b>\$5,098.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,523.55</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR WADSWORTH TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD & BRIDGE	FIRE/AMBUL FUND							TOTAL
Real Estate Reimbursement	\$7,225.67	\$1,901.49	\$12,233.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,360.79
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$7,225.67</b>	<b>\$1,901.49</b>	<b>\$12,233.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,360.79</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$7,225.67</b>	<b>\$1,901.49</b>	<b>\$12,233.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,360.79</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$7,225.67</b>	<b>\$1,901.49</b>	<b>\$12,233.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,360.79</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR WESTFIELD TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD & BRIDGE	BOND FIRE/EMS							TOTAL
Real Estate Reimbursement	\$792.48	\$5,151.16	\$3,764.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,707.95
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$792.48</b>	<b>\$5,151.16</b>	<b>\$3,764.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,707.95</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$792.48</b>	<b>\$5,151.16</b>	<b>\$3,764.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,707.95</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$792.48</b>	<b>\$5,151.16</b>	<b>\$3,764.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,707.95</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR YORK TOWNSHIP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD & BRIDGE	FIRE/EMS FUND	PARKS RECREATION						TOTAL
Real Estate Reimbursement	\$5,913.42	\$3,548.05	\$6,646.12	\$1,156.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,263.84
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$5,913.42</b>	<b>\$3,548.05</b>	<b>\$6,646.12</b>	<b>\$1,156.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,263.84</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$5,913.42</b>	<b>\$3,548.05</b>	<b>\$6,646.12</b>	<b>\$1,156.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,263.84</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$5,913.42</b>	<b>\$3,548.05</b>	<b>\$6,646.12</b>	<b>\$1,156.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,263.84</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR TOWN AND COUNTRY FIRE DISTRICT

SOURCE OF RECEIPTS	TOWN AND COUNTRY FIRE									TOTAL
Real Estate Reimbursement	\$2,629.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,629.64
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	\$2,629.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,629.64
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>BALANCES</b>	\$2,629.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,629.64
Less Advances										
<b>NET DISTRIBUTION</b>	\$2,629.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,629.64

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor



AUDITOR'S  
STATEMENT OF SEMI-  
SPECIAL REAL ESTATE  
WITH THE COUNTY TR

SOURCE OF RECEIPTS	LAFAYETTE TWP	BOND -	
	FIRE & RESCUE	FIRE/EMS	
Real Estate Reimbursement	\$9,698.00	\$9,398.16	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$9,698.00</b>	<b>\$9,398.16</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>			
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$9,698.00</b>	<b>\$9,398.16</b>	<b>\$0.00</b>
Less Advances			
<b>NET DISTRIBUTION</b>	<b>\$9,698.00</b>	<b>\$9,398.16</b>	<b>\$0.00</b>

**S OFFICE, MEDINA, OHIO  
 ANNUAL APPORTIONMENT OF TAXES  
 REIMBURSEMENT SETTLEMENT  
 MEASURER FOR LAFAYETTE FIRE & RESCUE DISTRICT**

**June 10, 2022**

					<b>TOTAL</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,096.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,096.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,096.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,096.16

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON

Deputy Auditor

PERCENTAGES----- REAL ESTATE

Fire	50.78510%
Bond	49.21490%

TOTAL:	100.00000%
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19,096.16

19,096.16

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR SPENCER FIRE DISTRICT

	SPENCER FIRE									TOTAL
SOURCE OF RECEIPTS	DISTRICT									
Real Estate Reimbursement	\$3,170.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,170.32
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	\$3,170.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,170.32
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>BALANCES</b>	\$3,170.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,170.32
Less Advances										
<b>NET DISTRIBUTION</b>	\$3,170.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,170.32

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR WESTFIELD FIRE & RESCUE DISTRICT

June 10, 2022

	WESTFIELD FIRE								TOTAL
SOURCE OF RECEIPTS	DISTRICT								
Real Estate Reimbursement	\$3,141.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,141.57
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$3,141.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,141.57</b>
<b>DEDUCTIONS</b>									
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$3,141.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,141.57</b>
Less Advances									
<b>NET DISTRIBUTION</b>	<b>\$3,141.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,141.57</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON

Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR HARRISVILLE-LODI CEMETERY DISTRICT

June 10, 2022

	CEMETERY									TOTAL
SOURCE OF RECEIPTS	FUND									
Real Estate Reimbursement	\$763.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$763.84
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$763.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$763.84</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$763.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$763.84</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$763.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$763.84</b>

MIKE. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON

Deputy Auditor

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AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR THE MEDINA COUNTY PARK DISTRICT

SOURCE OF RECEIPTS	GENERAL FUND									TOTAL
Real Estate Reimbursement	\$74,234.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,234.53
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	\$74,234.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,234.53
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>BALANCES</b>	\$74,234.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,234.53
Less Advances										
<b>NET DISTRIBUTION</b>	\$74,234.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,234.53

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor



AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR THE CLEVELAND METRO PARK DISTRICT

SOURCE OF RECEIPTS	GENERAL FUND									TOTAL
Real Estate Reimbursement	\$13,593.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,593.11
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	\$13,593.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,593.11
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>BALANCES</b>	\$13,593.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,593.11
Less Advances										
<b>NET DISTRIBUTION</b>	\$13,593.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,593.11

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON                      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 FOR THE COUNTY TREASURER FOR THE ELLA EVERHARD LIBRARY DISTRICT

SOURCE OF RECEIPTS	ELLA EVERHARD									TOTAL
Real Estate Reimbursement	\$30,006.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,006.22
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	\$30,006.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,006.22
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>BALANCES</b>	\$30,006.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,006.22
Less Advances										
<b>NET DISTRIBUTION</b>	\$30,006.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,006.22

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 FOR THE COUNTY TREASURER FOR THE WAYNE LIBRARY DISTRICT

June 10, 2022

SOURCE OF RECEIPTS	WAYNE LIBRARY								TOTAL
Real Estate Reimbursement	\$288.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.47
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	\$288.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.47
<b>DEDUCTIONS</b>									
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>BALANCES</b>									
	\$288.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.47
Less Advances									
<b>NET DISTRIBUTION</b>	\$288.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.47

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON

Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR THE BLACK RIVER SCHOOL DISTRICT

SOURCE OF RECEIPTS	GENERAL FUND	EMERGENCY LEVY	PERMANENT IMPROVEMENT							TOTAL
Real Estate Reimbursement	\$38,372.72	\$12,279.26	\$2,426.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,078.84
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$38,372.72</b>	<b>\$12,279.26</b>	<b>\$2,426.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,078.84</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$38,372.72</b>	<b>\$12,279.26</b>	<b>\$2,426.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,078.84</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$38,372.72</b>	<b>\$12,279.26</b>	<b>\$2,426.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,078.84</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR THE BRUNSWICK CITY SCHOOL DISTRICT

SOURCE OF RECEIPTS	GENERAL FUND	PERM IMP INSIDE	1998 BOND RETIREMENT	EMERGENCY 1 FUND	EMERGENCY 2 FUND	EMERGENCY 3 FUND	EMERGENCY 4 FUND	2017 BOND RETIREMENT	EMERGENCY 5 FUND	TOTAL
Real Estate Reimbursement	\$398,735.76	\$24,920.96	\$17,943.08	\$31,898.82	\$49,841.91	\$91,709.12	\$73,766.02	\$41,867.20	\$117,626.90	\$848,309.77
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$398,735.76</b>	<b>\$24,920.96</b>	<b>\$17,943.08</b>	<b>\$31,898.82</b>	<b>\$49,841.91</b>	<b>\$91,709.12</b>	<b>\$73,766.02</b>	<b>\$41,867.20</b>	<b>\$117,626.90</b>	<b>\$848,309.77</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$398,735.76</b>	<b>\$24,920.96</b>	<b>\$17,943.08</b>	<b>\$31,898.82</b>	<b>\$49,841.91</b>	<b>\$91,709.12</b>	<b>\$73,766.02</b>	<b>\$41,867.20</b>	<b>\$117,626.90</b>	<b>\$848,309.77</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$398,735.76</b>	<b>\$24,920.96</b>	<b>\$17,943.08</b>	<b>\$31,898.82</b>	<b>\$49,841.91</b>	<b>\$91,709.12</b>	<b>\$73,766.02</b>	<b>\$41,867.20</b>	<b>\$117,626.90</b>	<b>\$848,309.77</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON                      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR THE BUCKEYE LOCAL SCHOOL DISTRICT

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT	BOND RETIREMENT	EMERGENCY LEVY						TOTAL
Real Estate Reimbursement	\$219,831.08	\$10,991.54	\$20,883.92	\$58,255.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309,961.70
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$219,831.08</b>	<b>\$10,991.54</b>	<b>\$20,883.92</b>	<b>\$58,255.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$309,961.70</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$219,831.08</b>	<b>\$10,991.54</b>	<b>\$20,883.92</b>	<b>\$58,255.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$309,961.70</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$219,831.08</b>	<b>\$10,991.54</b>	<b>\$20,883.92</b>	<b>\$58,255.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$309,961.70</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR THE CLOVERLEAF LOCAL SCHOOL DISTRICT

SOURCE OF RECEIPTS	GENERAL FUND	PERM IMP FUND	EMERGENCY 2013 FUND	EMERGENCY 2014 FUND						TOTAL
Real Estate Reimbursement	\$251,567.28	\$17,502.83	\$52,829.08	\$31,445.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353,345.07
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$251,567.28</b>	<b>\$17,502.83</b>	<b>\$52,829.08</b>	<b>\$31,445.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$353,345.07</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$251,567.28</b>	<b>\$17,502.83</b>	<b>\$52,829.08</b>	<b>\$31,445.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$353,345.07</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$251,567.28</b>	<b>\$17,502.83</b>	<b>\$52,829.08</b>	<b>\$31,445.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$353,345.07</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR THE MEDINA CITY SCHOOL DISTRICT

SOURCE OF RECEIPTS	GENERAL FUND	BOND 1999	SUBSTITUTE LEVY						TOTAL
Real Estate Reimbursement	\$795,307.23	\$67,600.32	\$115,170.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978,078.47
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$795,307.23</b>	<b>\$67,600.32</b>	<b>\$115,170.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$978,078.47</b>
<b>DEDUCTIONS</b>									
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$795,307.23</b>	<b>\$67,600.32</b>	<b>\$115,170.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$978,078.47</b>
Less Advances									
<b>NET DISTRIBUTION</b>	<b>\$795,307.23</b>	<b>\$67,600.32</b>	<b>\$115,170.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$978,078.47</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor



AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR THE HIGHLAND LOCAL SCHOOL DISTRICT

SOURCE OF RECEIPTS	GENERAL FUND	SUBSTITUTE LEVY	2001 BOND FUND	2017 BOND FUND						TOTAL
Real Estate Reimbursement	\$354,651.96	\$75,839.63	\$40,340.23	\$32,272.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$503,104.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$354,651.96</b>	<b>\$75,839.63</b>	<b>\$40,340.23</b>	<b>\$32,272.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$503,104.00</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$354,651.96</b>	<b>\$75,839.63</b>	<b>\$40,340.23</b>	<b>\$32,272.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$503,104.00</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$354,651.96</b>	<b>\$75,839.63</b>	<b>\$40,340.23</b>	<b>\$32,272.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$503,104.00</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON                      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR THE WADSWORTH CITY SCHOOL DISTRICT

SOURCE OF RECEIPTS	GENERAL FUND	BOND 2008	BOND 2021	LIBRARY BOND						TOTAL
Real Estate Reimbursement	\$509,056.12	\$66,691.35	\$35,568.72	\$2,964.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$614,280.25
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$509,056.12</b>	<b>\$66,691.35</b>	<b>\$35,568.72</b>	<b>\$2,964.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$614,280.25</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$509,056.12</b>	<b>\$66,691.35</b>	<b>\$35,568.72</b>	<b>\$2,964.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$614,280.25</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$509,056.12</b>	<b>\$66,691.35</b>	<b>\$35,568.72</b>	<b>\$2,964.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$614,280.25</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR THE MEDINA COUNTY CAREER CENTER

SOURCE OF RECEIPTS	GENERAL FUND									TOTAL
Real Estate Reimbursement	\$167,194.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,194.63
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	\$167,194.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,194.63
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>BALANCES</b>	\$167,194.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,194.63
Less Advances										
<b>NET DISTRIBUTION</b>	\$167,194.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,194.63

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR THE WAYNE J V S SCHOOL

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROVEMENT								TOTAL
Real Estate Reimbursement	\$588.47	\$127.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$716.18
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$588.47</b>	<b>\$127.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$716.18</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$588.47</b>	<b>\$127.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$716.18</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$588.47</b>	<b>\$127.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$716.18</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR THE RITTMAN CITY SCHOOL DISTRICT

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROV	BOND FUND	CLASSROOM FUND	EMERGENCY FUND					TOTAL
Real Estate Reimbursement	\$1,093.81	\$67.06	\$240.64	\$22.96	\$437.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,861.99
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$1,093.81</b>	<b>\$67.06</b>	<b>\$240.64</b>	<b>\$22.96</b>	<b>\$437.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,861.99</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$1,093.81</b>	<b>\$67.06</b>	<b>\$240.64</b>	<b>\$22.96</b>	<b>\$437.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,861.99</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$1,093.81</b>	<b>\$67.06</b>	<b>\$240.64</b>	<b>\$22.96</b>	<b>\$437.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,861.99</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR THE NORWAYNE LOCAL SCHOOL DISTRICT

SOURCE OF RECEIPTS	GENERAL FUND	PERMANENT IMPROV	BOND I FUND	BOND II FUND	CLASSROOM FUND	EMERGENCY FUND				TOTAL
Real Estate Reimbursement	\$4,749.98	\$111.82	\$733.38	\$70.97	\$87.90	\$331.20	\$0.00	\$0.00	\$0.00	\$6,085.25
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$4,749.98</b>	<b>\$111.82</b>	<b>\$733.38</b>	<b>\$70.97</b>	<b>\$87.90</b>	<b>\$331.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,085.25</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$4,749.98</b>	<b>\$111.82</b>	<b>\$733.38</b>	<b>\$70.97</b>	<b>\$87.90</b>	<b>\$331.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,085.25</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$4,749.98</b>	<b>\$111.82</b>	<b>\$733.38</b>	<b>\$70.97</b>	<b>\$87.90</b>	<b>\$331.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,085.25</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR CHIPPEWA LAKE VILLAGE

SOURCE OF RECEIPTS	GENERAL FUND	ROAD & BRIDGE								TOTAL
Real Estate Reimbursement	\$2,471.45	\$823.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,294.82
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$2,471.45</b>	<b>\$823.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,294.82</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$2,471.45</b>	<b>\$823.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,294.82</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$2,471.45</b>	<b>\$823.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,294.82</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR CRESTON VILLAGE

SOURCE OF RECEIPTS	GENERAL FUND	POLICE FUND								TOTAL
Real Estate Reimbursement	\$116.39	\$147.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264.31
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$116.39</b>	<b>\$147.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$264.31</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$116.39</b>	<b>\$147.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$264.31</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$116.39</b>	<b>\$147.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$264.31</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor



AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR GLORIA GLENS VILLAGE

SOURCE OF RECEIPTS	GENERAL FUND	POLICE FUND								TOTAL
Real Estate Reimbursement	\$1,059.46	\$424.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,483.97
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$1,059.46</b>	<b>\$424.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,483.97</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$1,059.46</b>	<b>\$424.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,483.97</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$1,059.46</b>	<b>\$424.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,483.97</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR LODI VILLAGE

SOURCE OF RECEIPTS	GENERAL FUND	FIRE/EMS FUND								TOTAL
Real Estate Reimbursement	\$10,102.33	\$2,188.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,290.85
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$10,102.33</b>	<b>\$2,188.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,290.85</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$10,102.33</b>	<b>\$2,188.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,290.85</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$10,102.33</b>	<b>\$2,188.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,290.85</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR SEVILLE VILLAGE

SOURCE OF RECEIPTS	GENERAL FUND	POLICE FUND								TOTAL
Real Estate Reimbursement	\$5,016.53	\$2,136.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,152.67
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$5,016.53</b>	<b>\$2,136.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,152.67</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$5,016.53</b>	<b>\$2,136.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,152.67</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$5,016.53</b>	<b>\$2,136.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,152.67</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR SPENCER VILLAGE

SOURCE OF RECEIPTS	GENERAL FUND	POLICE FUND								TOTAL
Real Estate Reimbursement	\$717.44	\$1,300.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,017.94
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$717.44</b>	<b>\$1,300.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,017.94</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$717.44</b>	<b>\$1,300.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,017.94</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$717.44</b>	<b>\$1,300.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,017.94</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR WESTFIELD CENTER VILLAGE

SOURCE OF RECEIPTS	GENERAL FUND									TOTAL
Real Estate Reimbursement	\$2,856.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,856.27
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$2,856.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,856.27</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$2,856.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,856.27</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$2,856.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,856.27</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR BRUNSWICK CITY

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	ROAD & BRIDGE							TOTAL
Real Estate Reimbursement	\$31,739.59	\$4,139.95	\$13,060.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,940.44
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$31,739.59</b>	<b>\$4,139.95</b>	<b>\$13,060.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,940.44</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$31,739.59</b>	<b>\$4,139.95</b>	<b>\$13,060.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,940.44</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$31,739.59</b>	<b>\$4,139.95</b>	<b>\$13,060.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,940.44</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR MEDINA CITY

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	AMBULANCE FUND							TOTAL
Real Estate Reimbursement	\$22,734.40	\$11,908.49	\$27,851.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,494.82
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$22,734.40</b>	<b>\$11,908.49</b>	<b>\$27,851.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$62,494.82</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$22,734.40</b>	<b>\$11,908.49</b>	<b>\$27,851.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$62,494.82</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$22,734.40</b>	<b>\$11,908.49</b>	<b>\$27,851.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$62,494.82</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor

**AUDITOR'S OFFICE, MEDINA, OHIO**  
**STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES**      **June 10, 2022**  
**SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT**  
**WITH THE COUNTY TREASURER FOR WADSWORTH CITY**

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	EMS FUND	FIRE FUND					TOTAL
Real Estate Reimbursement	\$20,228.08	\$2,889.73	\$18,974.47	\$14,401.09	\$0.00	\$0.00	\$0.00	\$0.00	\$56,493.37
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$20,228.08</b>	<b>\$2,889.73</b>	<b>\$18,974.47</b>	<b>\$14,401.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,493.37</b>
<b>DEDUCTIONS</b>									
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$20,228.08</b>	<b>\$2,889.73</b>	<b>\$18,974.47</b>	<b>\$14,401.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,493.37</b>
Less Advances									
<b>NET DISTRIBUTION</b>	<b>\$20,228.08</b>	<b>\$2,889.73</b>	<b>\$18,974.47</b>	<b>\$14,401.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,493.37</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor



AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR RITTMAN CITY

SOURCE OF RECEIPTS	GENERAL FUND	FIRE FUND	POLICE PENSION	EMS FUND						TOTAL
Real Estate Reimbursement	\$175.17	\$54.69	\$19.46	\$125.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.12
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$175.17</b>	<b>\$54.69</b>	<b>\$19.46</b>	<b>\$125.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$375.12</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$175.17</b>	<b>\$54.69</b>	<b>\$19.46</b>	<b>\$125.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$375.12</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$175.17</b>	<b>\$54.69</b>	<b>\$19.46</b>	<b>\$125.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$375.12</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR THE MEDINA COUNTY BOARD OF DD

SOURCE OF RECEIPTS	MCBDD 2000	MCBDD 2010	MCBDD 2012							TOTAL
Real Estate Reimbursement	\$64,229.20	\$89,068.55	\$151,106.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304,403.78
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$64,229.20</b>	<b>\$89,068.55</b>	<b>\$151,106.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$304,403.78</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$64,229.20</b>	<b>\$89,068.55</b>	<b>\$151,106.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$304,403.78</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$64,229.20</b>	<b>\$89,068.55</b>	<b>\$151,106.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$304,403.78</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR THE MEDINA COUNTY HEALTH DISTRICT

SOURCE OF RECEIPTS	HEALTH 1992	HEALTH 2009								TOTAL
Real Estate Reimbursement	\$30,402.15	\$22,333.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,735.74
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	<b>\$30,402.15</b>	<b>\$22,333.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,735.74</b>
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>\$30,402.15</b>	<b>\$22,333.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,735.74</b>
Less Advances										
<b>NET DISTRIBUTION</b>	<b>\$30,402.15</b>	<b>\$22,333.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,735.74</b>

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON                      Deputy Auditor

AUDITOR'S OFFICE, MEDINA, OHIO  
 STATEMENT OF SEMI-ANNUAL APPORTIONMENT OF TAXES      June 10, 2022  
 SPECIAL REAL ESTATE REIMBURSEMENT SETTLEMENT  
 WITH THE COUNTY TREASURER FOR THE MEDINA COUNTY DRUG ABUSE COMMISSION

SOURCE OF RECEIPTS	ANTI DRUG									TOTAL
Real Estate Reimbursement	\$27,786.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,786.31
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DISTRIBUTION</b>	\$27,786.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,786.31
<b>DEDUCTIONS</b>										
Aud. and Treas. Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dretac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>BALANCES</b>	\$27,786.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,786.31
Less Advances										
<b>NET DISTRIBUTION</b>	\$27,786.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,786.31

MICHAEL E. KOVACK, COUNTY AUDITOR

KRISTEN JOHNSON      Deputy Auditor