

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

202 - COLUMBUS CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 202 - COLUMBUS CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	004 - ST BRD	BASE TOTAL
ROLLBACK	(\$2,411.01)	(\$244.16)	\$0.00	(\$24.81)	(\$2,679.98)
REDUCTION	(\$457.07)	(\$46.29)	\$0.00	(\$4.70)	(\$508.06)
HOMESTEAD	(\$6,041.59)	(\$570.32)	(\$64.49)	(\$48.52)	(\$6,724.92)
TOTAL STATE DIST	(\$8,909.67)	(\$860.77)	(\$64.49)	(\$78.03)	(\$9,912.96)
CURR PAY LIKE REAL	\$19,342.66	\$2,176.81	\$237.15	\$171.74	\$21,928.36
DEL PAY LIKE REAL	\$12,750.09	\$1,434.95	\$156.41	\$113.19	\$14,454.64
REFUNDS LIKE REAL	(\$380.26)	(\$42.83)	(\$4.70)	(\$3.37)	(\$431.16)
CURR PAY DEPRECIATED	\$3,431.47	\$204.55	\$24.94	\$22.18	\$3,683.14
DEL PAY DEPRECIATED	\$771.47	\$45.96	\$5.59	\$4.99	\$828.01
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$35,915.43	\$3,819.44	\$419.39	\$308.73	\$40,462.99
DRETACFEE	(\$676.04)	(\$74.05)	(\$8.11)	(\$5.91)	(\$764.11)
DRETACFEE-LB	(\$676.04)	(\$74.05)	(\$8.11)	(\$5.91)	(\$764.11)
AUDTREASSEE	(\$4,281.57)	(\$447.34)	(\$46.27)	(\$36.94)	(\$4,812.12)
FEE TOTAL	(\$5,633.65)	(\$595.44)	(\$62.49)	(\$48.76)	(\$6,340.34)
TOTAL COUNTY DIST	\$30,281.78	\$3,224.00	\$356.90	\$259.97	\$34,122.65

Please sign and return to this office, Revised Code, Sec 321.34

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Michael Stinziano COUNTY AUDITOR

SIGNATURE OF OFFICER

Jakki Federer DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

206 - HILLIARD CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 206 - HILLIARD CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$3,011.02)	(\$400.06)	(\$122.72)	(\$3,533.80)
REDUCTION	(\$497.02)	(\$66.04)	(\$20.26)	(\$583.32)
HOMESTEAD	(\$7,036.85)	(\$912.70)	(\$237.27)	(\$8,186.82)
TOTAL STATE DIST	(\$10,544.89)	(\$1,378.80)	(\$380.25)	(\$12,303.94)
CURR PAY LIKE REAL	\$19,039.10	\$2,739.24	\$700.26	\$22,478.60
DEL PAY LIKE REAL	\$2,279.36	\$328.05	\$83.80	\$2,691.21
REFUNDS LIKE REAL	(\$160.16)	(\$23.05)	(\$5.89)	(\$189.10)
CURR PAY DEPRECIATED	\$2,922.10	\$236.71	\$68.34	\$3,227.15
DEL PAY DEPRECIATED	\$1,022.98	\$82.80	\$23.94	\$1,129.72
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$25,103.38	\$3,363.75	\$870.45	\$29,337.58
DRETACFEE	(\$165.12)	(\$20.55)	(\$5.39)	(\$191.06)
DRETACFEE-LB	(\$165.12)	(\$20.55)	(\$5.39)	(\$191.06)
AUDTREASFEE	(\$3,391.55)	(\$451.36)	(\$119.01)	(\$3,961.92)
FEE TOTAL	(\$3,721.79)	(\$492.46)	(\$129.79)	(\$4,344.04)
TOTAL COUNTY DIST	\$21,381.59	\$2,871.29	\$740.66	\$24,993.54

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207 - REYNOLDSBURG CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 207 - REYNOLDSBURG CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$1,452.95)	(\$504.76)	(\$19.23)	(\$1,976.94)
REDUCTION	(\$341.02)	(\$118.47)	(\$4.51)	(\$464.00)
HOMESTEAD	(\$7,431.72)	(\$2,305.45)	(\$89.65)	(\$9,826.82)
TOTAL STATE DIST	(\$9,225.69)	(\$2,928.68)	(\$113.39)	(\$12,267.76)
CURR PAY LIKE REAL	\$7,591.27	\$2,637.25	\$100.49	\$10,329.01
DEL PAY LIKE REAL	\$7,921.78	\$2,752.07	\$104.87	\$10,778.72
REFUNDS LIKE REAL	(\$487.96)	(\$169.52)	(\$6.46)	(\$663.94)
CURR PAY DEPRECIATED	\$1,252.29	\$241.88	\$10.48	\$1,504.65
DEL PAY DEPRECIATED	\$135.73	\$26.22	\$1.14	\$163.09
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$16,413.11	\$5,487.90	\$210.52	\$22,111.53
DRETACFEE	(\$402.88)	(\$138.91)	(\$5.30)	(\$547.09)
DRETACFEE-LB	(\$402.88)	(\$138.91)	(\$5.30)	(\$547.09)
AUDTREASSEE	(\$2,474.56)	(\$813.22)	(\$31.29)	(\$3,319.07)
FEE TOTAL	(\$3,280.32)	(\$1,091.04)	(\$41.89)	(\$4,413.25)
TOTAL COUNTY DIST	\$13,132.79	\$4,396.86	\$168.63	\$17,698.28

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208 - SOUTH WESTERN CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 208 - SOUTH WESTERN CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$6,328.91)	(\$772.26)	(\$323.22)	(\$7,424.39)
REDUCTION	(\$1,156.89)	(\$141.17)	(\$59.08)	(\$1,357.14)
HOMESTEAD	(\$13,604.67)	(\$2,174.24)	(\$618.28)	(\$16,397.19)
TOTAL STATE DIST	(\$21,090.47)	(\$3,087.67)	(\$1,000.58)	(\$25,178.72)
CURR PAY LIKE REAL	\$54,554.95	\$9,982.01	\$2,786.01	\$67,322.97
DEL PAY LIKE REAL	\$13,701.65	\$2,508.45	\$699.72	\$16,909.82
REFUNDS LIKE REAL	(\$77.27)	(\$14.16)	(\$3.95)	(\$95.38)
CURR PAY DEPRECIATED	\$8,273.83	\$804.28	\$254.40	\$9,332.51
DEL PAY DEPRECIATED	\$3,366.45	\$326.81	\$103.52	\$3,796.78
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$79,819.61	\$13,607.39	\$3,839.70	\$97,266.70
DRETACFEE	(\$853.40)	(\$141.76)	(\$40.16)	(\$1,035.32)
DRETACFEE-LB	(\$853.40)	(\$141.76)	(\$40.16)	(\$1,035.32)
AUDTREASSEE	(\$9,564.89)	(\$1,582.59)	(\$458.83)	(\$11,606.31)
FEE TOTAL	(\$11,271.69)	(\$1,866.11)	(\$539.15)	(\$13,676.95)
TOTAL COUNTY DIST	\$68,547.92	\$11,741.28	\$3,300.55	\$83,589.75

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211 - WHITEHALL CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 211 - WHITEHALL CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$59.27)	(\$13.59)	(\$0.71)	(\$73.57)
REDUCTION	(\$12.00)	(\$2.75)	(\$0.14)	(\$14.89)
HOMESTEAD	(\$92.53)	(\$16.55)	(\$4.68)	(\$113.76)
TOTAL STATE DIST	(\$163.80)	(\$32.89)	(\$5.53)	(\$202.22)
CURR PAY LIKE REAL	\$240.16	\$65.98	\$18.32	\$324.46
DEL PAY LIKE REAL	\$294.33	\$80.86	\$22.46	\$397.65
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$71.63	\$10.95	\$3.07	\$85.65
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$606.12	\$157.79	\$43.85	\$807.76
DRETACFEE	(\$14.72)	(\$4.04)	(\$1.12)	(\$19.88)
DRETACFEE-LB	(\$14.72)	(\$4.04)	(\$1.12)	(\$19.88)
AUDTREASFEE	(\$72.92)	(\$18.06)	(\$4.67)	(\$95.65)
FEE TOTAL	(\$102.36)	(\$26.14)	(\$6.91)	(\$135.41)
TOTAL COUNTY DIST	\$503.76	\$131.65	\$36.94	\$672.35

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

214 - GROVEPORT-MADISON LSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 214 - GROVEPORT-MADISON LSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$240.42)	\$0.00	(\$11.64)	(\$252.06)
REDUCTION	(\$40.18)	\$0.00	(\$1.94)	(\$42.12)
HOMESTEAD	(\$715.25)	(\$34.99)	(\$23.22)	(\$773.46)
TOTAL STATE DIST	(\$995.85)	(\$34.99)	(\$36.80)	(\$1,067.64)
CURR PAY LIKE REAL	\$1,896.91	\$112.43	\$75.08	\$2,084.42
DEL PAY LIKE REAL	\$325.31	\$19.38	\$12.86	\$357.55
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$650.66	\$22.70	\$15.46	\$688.82
DEL PAY DEPRECIATED	\$1,658.79	\$57.54	\$39.44	\$1,755.77
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$4,531.67	\$212.05	\$142.84	\$4,886.56
DRETACFEE	(\$99.20)	(\$3.84)	(\$2.61)	(\$105.65)
DRETACFEE-LB	(\$99.20)	(\$3.84)	(\$2.61)	(\$105.65)
AUDTREASSEE	(\$523.53)	(\$23.40)	(\$17.02)	(\$563.95)
FEE TOTAL	(\$721.93)	(\$31.08)	(\$22.24)	(\$775.25)
TOTAL COUNTY DIST	\$3,809.74	\$180.97	\$120.60	\$4,111.31

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215 - HAMILTON LSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 215 - HAMILTON LSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$6,236.42)	(\$1,899.96)	(\$481.07)	(\$8,617.45)
REDUCTION	(\$1,347.73)	(\$410.58)	(\$103.96)	(\$1,862.27)
HOMESTEAD	(\$20,145.32)	(\$5,482.93)	(\$1,418.64)	(\$27,046.89)
TOTAL STATE DIST	(\$27,729.47)	(\$7,793.47)	(\$2,003.67)	(\$37,526.61)
CURR PAY LIKE REAL	\$48,339.79	\$14,726.89	\$3,728.78	\$66,795.46
DEL PAY LIKE REAL	\$11,361.48	\$3,461.30	\$876.37	\$15,699.15
REFUNDS LIKE REAL	(\$759.73)	(\$231.47)	(\$58.61)	(\$1,049.81)
CURR PAY DEPRECIATED	\$4,639.25	\$649.91	\$199.98	\$5,489.14
DEL PAY DEPRECIATED	\$5,435.65	\$761.48	\$234.31	\$6,431.44
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$69,016.44	\$19,368.11	\$4,980.83	\$93,365.38
DRETACFEE	(\$839.86)	(\$211.14)	(\$55.54)	(\$1,106.54)
DRETACFEE-LB	(\$839.86)	(\$211.14)	(\$55.54)	(\$1,106.54)
AUDTREASFEE	(\$9,235.13)	(\$2,594.51)	(\$667.08)	(\$12,496.72)
FEE TOTAL	(\$10,914.85)	(\$3,016.79)	(\$778.16)	(\$14,709.80)
TOTAL COUNTY DIST	\$58,101.59	\$16,351.32	\$4,202.67	\$78,655.58

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

301 - TOLLES CAREER & TECHNICAL

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 301 - TOLLES CAREER & TECHNICAL CENTER

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$110.55)	(\$110.55)
REDUCTION	(\$18.25)	(\$18.25)
HOMESTEAD	(\$209.97)	(\$209.97)
TOTAL STATE DIST	(\$338.77)	(\$338.77)
CURR PAY LIKE REAL	\$630.81	\$630.81
DEL PAY LIKE REAL	\$75.49	\$75.49
REFUNDS LIKE REAL	(\$5.30)	(\$5.30)
CURR PAY DEPRECIATED	\$54.67	\$54.67
DEL PAY DEPRECIATED	\$19.15	\$19.15
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$774.82	\$774.82
DRETACFEE	(\$4.73)	(\$4.73)
DRETACFEE-LB	(\$4.73)	(\$4.73)
AUDTREASFEE	(\$105.98)	(\$105.98)
FEE TOTAL	(\$115.44)	(\$115.44)
TOTAL COUNTY DIST	\$659.38	\$659.38

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

303 - EASTLAND JVSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 303 - EASTLAND JVSD

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$691.16)	(\$691.16)
REDUCTION	(\$150.15)	(\$150.15)
HOMESTEAD	(\$2,121.15)	(\$2,121.15)
TOTAL STATE DIST	(\$2,962.46)	(\$2,962.46)
CURR PAY LIKE REAL	\$5,103.44	\$5,103.44
DEL PAY LIKE REAL	\$1,575.48	\$1,575.48
REFUNDS LIKE REAL	(\$100.57)	(\$100.57)
CURR PAY DEPRECIATED	\$265.11	\$265.11
DEL PAY DEPRECIATED	\$292.48	\$292.48
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$7,135.94	\$7,135.94
DRETACFEE	(\$93.39)	(\$93.39)
DRETACFEE-LB	(\$93.39)	(\$93.39)
AUDTREASFEE	(\$965.99)	(\$965.99)
FEE TOTAL	(\$1,152.77)	(\$1,152.77)
TOTAL COUNTY DIST	\$5,983.17	\$5,983.17

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404 - CLINTON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 404 - CLINTON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	(\$0.65)	(\$16.68)	(\$17.37)	(\$6.62)	(\$41.32)
REDUCTION	(\$0.13)	(\$3.45)	(\$3.59)	(\$1.37)	(\$8.54)
HOMESTEAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STATE DIST	(\$0.78)	(\$20.13)	(\$20.96)	(\$7.99)	(\$49.86)
CURR PAY LIKE REAL	\$2.74	\$116.77	\$72.96	\$27.82	\$220.29
DEL PAY LIKE REAL	\$4.89	\$208.76	\$130.09	\$49.60	\$393.34
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$7.63	\$325.53	\$203.05	\$77.42	\$613.63
DRETACFEE	(\$0.24)	(\$10.44)	(\$6.50)	(\$2.48)	(\$19.66)
DRETACFEE-LB	(\$0.24)	(\$10.44)	(\$6.50)	(\$2.48)	(\$19.66)
AUDTREASSEE	(\$0.80)	(\$32.74)	(\$21.22)	(\$8.09)	(\$62.85)
FEE TOTAL	(\$1.28)	(\$53.62)	(\$34.22)	(\$13.05)	(\$102.17)
TOTAL COUNTY DIST	\$6.35	\$271.91	\$168.83	\$64.37	\$511.46

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405 - FRANKLIN TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 405 - FRANKLIN TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	015 - FIRE DIST	016 - SP R & B	BASE TOTAL
ROLLBACK	(\$23.11)	(\$1.15)	(\$3.77)	(\$0.14)	(\$28.17)
REDUCTION	(\$4.60)	\$0.01	\$0.05	\$0.00	(\$4.54)
HOMESTEAD	(\$48.85)	(\$35.64)	(\$84.90)	(\$1.98)	(\$171.37)
TOTAL STATE DIST	(\$76.56)	(\$36.78)	(\$88.62)	(\$2.12)	(\$204.08)
CURR PAY LIKE REAL	\$154.99	\$57.34	\$135.43	\$3.51	\$351.27
DEL PAY LIKE REAL	\$55.19	\$12.24	\$28.85	\$0.75	\$97.03
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$20.25	\$0.00	\$0.00	\$0.00	\$20.25
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$230.43	\$69.58	\$164.28	\$4.26	\$468.55
DRETACFEE	(\$2.76)	(\$0.61)	(\$1.44)	(\$0.04)	(\$4.85)
DRETACFEE-LB	(\$2.76)	(\$0.61)	(\$1.44)	(\$0.04)	(\$4.85)
AUDTREASSEE	(\$29.08)	(\$10.07)	(\$23.95)	(\$0.60)	(\$63.70)
FEE TOTAL	(\$34.60)	(\$11.29)	(\$26.83)	(\$0.68)	(\$73.40)
TOTAL COUNTY DIST	\$195.83	\$58.29	\$137.45	\$3.58	\$395.15

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407 - HAMILTON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 407 - HAMILTON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	012 - FIRE OP	BASE TOTAL
ROLLBACK	(\$171.62)	(\$618.21)	(\$1,619.36)	(\$2,409.19)
REDUCTION	(\$37.92)	(\$136.57)	(\$357.74)	(\$532.23)
HOMESTEAD	(\$595.42)	(\$2,555.39)	(\$12,459.64)	(\$15,610.45)
TOTAL STATE DIST	(\$804.96)	(\$3,310.17)	(\$14,436.74)	(\$18,551.87)
CURR PAY LIKE REAL	\$1,091.90	\$4,633.50	\$22,222.85	\$27,948.25
DEL PAY LIKE REAL	\$114.69	\$486.34	\$2,328.16	\$2,929.19
REFUNDS LIKE REAL	(\$28.49)	(\$121.02)	(\$582.02)	(\$731.53)
CURR PAY DEPRECIATED	\$61.01	\$291.64	\$1,615.81	\$1,968.46
DEL PAY DEPRECIATED	\$8.41	\$40.12	\$221.07	\$269.60
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$1,247.52	\$5,330.58	\$25,805.87	\$32,383.97
DRETACFEE	(\$6.15)	(\$26.32)	(\$127.47)	(\$159.94)
DRETACFEE-LB	(\$6.15)	(\$26.32)	(\$127.47)	(\$159.94)
AUDTREASSEE	(\$197.09)	(\$829.85)	(\$3,866.66)	(\$4,893.60)
FEE TOTAL	(\$209.39)	(\$882.49)	(\$4,121.60)	(\$5,213.48)
TOTAL COUNTY DIST	\$1,038.13	\$4,448.09	\$21,684.27	\$27,170.49

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Michael Stinziano COUNTY AUDITOR

SIGNATURE OF OFFICER

Jakki Federer DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

408 - JACKSON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 408 - JACKSON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	(\$0.60)	(\$5.60)	(\$0.36)	(\$6.56)
REDUCTION	(\$0.10)	(\$0.93)	(\$0.06)	(\$1.09)
HOMESTEAD	(\$1.23)	(\$17.95)	(\$0.74)	(\$19.92)
TOTAL STATE DIST	(\$1.93)	(\$24.48)	(\$1.16)	(\$27.57)
CURR PAY LIKE REAL	\$0.84	\$11.95	\$0.50	\$13.29
DEL PAY LIKE REAL	\$6.05	\$86.47	\$3.63	\$96.15
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$6.89	\$98.42	\$4.13	\$109.44
DRETACFEE	(\$0.30)	(\$4.32)	(\$0.18)	(\$4.80)
DRETACFEE-LB	(\$0.30)	(\$4.32)	(\$0.18)	(\$4.80)
AUDTREASFEE	(\$0.83)	(\$11.65)	(\$0.50)	(\$12.98)
FEE TOTAL	(\$1.43)	(\$20.29)	(\$0.86)	(\$22.58)
TOTAL COUNTY DIST	\$5.46	\$78.13	\$3.27	\$86.86

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

411 - MADISON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 411 - MADISON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	(\$4.06)	(\$18.08)	(\$51.26)	(\$0.29)	(\$73.69)
REDUCTION	(\$0.64)	(\$2.84)	(\$8.06)	(\$0.04)	(\$11.58)
HOMESTEAD	(\$9.47)	(\$59.87)	(\$244.90)	(\$1.27)	(\$315.51)
TOTAL STATE DIST	(\$14.17)	(\$80.79)	(\$304.22)	(\$1.60)	(\$400.78)
CURR PAY LIKE REAL	\$23.71	\$105.70	\$512.51	\$1.29	\$643.21
DEL PAY LIKE REAL	\$4.89	\$21.79	\$106.31	\$0.00	\$132.99
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$0.18	\$1.86	\$6.23	\$0.00	\$8.27
DEL PAY DEPRECIATED	\$15.63	\$158.88	\$532.01	\$0.00	\$706.52
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$44.41	\$288.23	\$1,157.06	\$1.29	\$1,490.99
DRETACFEE	(\$1.02)	(\$9.03)	(\$31.92)	\$0.00	(\$41.97)
DRETACFEE-LB	(\$1.02)	(\$9.03)	(\$31.92)	\$0.00	(\$41.97)
AUDTREASSEE	(\$5.54)	(\$34.95)	(\$138.40)	(\$0.27)	(\$179.16)
FEE TOTAL	(\$7.58)	(\$53.01)	(\$202.24)	(\$0.27)	(\$263.10)
TOTAL COUNTY DIST	\$36.83	\$235.22	\$954.82	\$1.02	\$1,227.89

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

419 - PLEASANT TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 419 - PLEASANT TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	013 - R & B	015 - FIRE DIST	016 - SP R & B	BASE TOTAL
ROLLBACK	(\$20.07)	(\$20.07)	(\$507.54)	(\$19.92)	(\$567.60)
REDUCTION	(\$3.18)	(\$3.18)	(\$80.00)	(\$3.14)	(\$89.50)
HOMESTEAD	(\$25.53)	(\$25.53)	(\$765.79)	(\$25.53)	(\$842.38)
TOTAL STATE DIST	(\$48.78)	(\$48.78)	(\$1,353.33)	(\$48.59)	(\$1,499.48)
CURR PAY LIKE REAL	\$93.84	\$93.84	\$2,322.50	\$91.16	\$2,601.34
DEL PAY LIKE REAL	\$80.75	\$80.75	\$2,057.31	\$80.75	\$2,299.56
REFUNDS LIKE REAL	(\$0.89)	(\$0.89)	(\$22.66)	(\$0.89)	(\$25.33)
CURR PAY DEPRECIATED	\$7.74	\$7.74	\$386.93	\$7.74	\$410.15
DEL PAY DEPRECIATED	\$5.26	\$5.26	\$263.13	\$5.26	\$278.91
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$186.70	\$186.70	\$5,007.21	\$184.02	\$5,564.63
DRETACFEE	(\$4.30)	(\$4.30)	(\$116.03)	(\$4.30)	(\$128.93)
DRETACFEE-LB	(\$4.30)	(\$4.30)	(\$116.03)	(\$4.30)	(\$128.93)
AUDTREASSEE	(\$22.39)	(\$22.39)	(\$604.57)	(\$22.12)	(\$671.47)
FEE TOTAL	(\$30.99)	(\$30.99)	(\$836.63)	(\$30.72)	(\$929.33)
TOTAL COUNTY DIST	\$155.71	\$155.71	\$4,170.58	\$153.30	\$4,635.30

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

421 - PRAIRIE TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 421 - PRAIRIE TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	\$0.00	\$0.00	\$0.00	\$0.00
REDUCTION	\$0.00	\$0.00	\$0.00	\$0.00
HOMESTEAD	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STATE DIST	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
DEL PAY LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$0.19	\$6.43	\$0.31	\$6.93
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$0.19	\$6.43	\$0.31	\$6.93
DRETACFEE	\$0.00	\$0.00	\$0.00	\$0.00
DRETACFEE-LB	\$0.00	\$0.00	\$0.00	\$0.00
AUDTREASFEE	(\$0.02)	(\$0.61)	(\$0.03)	(\$0.66)
FEE TOTAL	(\$0.02)	(\$0.61)	(\$0.03)	(\$0.66)
TOTAL COUNTY DIST	\$0.17	\$5.82	\$0.28	\$6.27

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

425 - TRURO TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 425 - TRURO TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	BASE TOTAL
ROLLBACK	(\$8.74)	(\$582.17)	(\$590.91)
REDUCTION	(\$2.05)	(\$136.64)	(\$138.69)
HOMESTEAD	(\$559.63)	(\$2,868.09)	(\$3,427.72)
TOTAL STATE DIST	(\$570.42)	(\$3,586.90)	(\$4,157.32)
CURR PAY LIKE REAL	\$626.27	\$3,041.70	\$3,667.97
DEL PAY LIKE REAL	\$648.56	\$3,174.13	\$3,822.69
REFUNDS LIKE REAL	(\$40.53)	(\$195.52)	(\$236.05)
CURR PAY DEPRECIATED	\$62.67	\$425.10	\$487.77
DEL PAY DEPRECIATED	\$6.82	\$46.07	\$52.89
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$1,303.79	\$6,491.48	\$7,795.27
DRETACFEE	(\$32.77)	(\$161.01)	(\$193.78)
DRETACFEE-LB	(\$32.77)	(\$161.01)	(\$193.78)
AUDTREASFEE	(\$181.35)	(\$973.08)	(\$1,154.43)
FEE TOTAL	(\$246.89)	(\$1,295.10)	(\$1,541.99)
TOTAL COUNTY DIST	\$1,056.90	\$5,196.38	\$6,253.28

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

426 - WASHINGTON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 426 - WASHINGTON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	BASE TOTAL
ROLLBACK	(\$34.55)	(\$597.40)	(\$631.95)
REDUCTION	(\$5.70)	(\$98.61)	(\$104.31)
HOMESTEAD	(\$65.61)	(\$1,252.24)	(\$1,317.85)
TOTAL STATE DIST	(\$105.86)	(\$1,948.25)	(\$2,054.11)
CURR PAY LIKE REAL	\$197.11	\$3,408.93	\$3,606.04
DEL PAY LIKE REAL	\$23.58	\$407.92	\$431.50
REFUNDS LIKE REAL	(\$1.66)	(\$28.66)	(\$30.32)
CURR PAY DEPRECIATED	\$17.09	\$510.83	\$527.92
DEL PAY DEPRECIATED	\$5.98	\$178.92	\$184.90
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$242.10	\$4,477.94	\$4,720.04
DRETACFEE	(\$1.48)	(\$29.34)	(\$30.82)
DRETACFEE-LB	(\$1.48)	(\$29.34)	(\$30.82)
AUDTREASFEE	(\$33.12)	(\$611.37)	(\$644.49)
FEE TOTAL	(\$36.08)	(\$670.05)	(\$706.13)
TOTAL COUNTY DIST	\$206.02	\$3,807.89	\$4,013.91

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

502 - COLUMBUS CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 502 - COLUMBUS CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	006 - FIRE PEN	BASE TOTAL
ROLLBACK	(\$676.58)	(\$82.62)	(\$82.62)	(\$841.82)
REDUCTION	(\$131.69)	(\$16.09)	(\$16.09)	(\$163.87)
HOMESTEAD	(\$1,206.17)	(\$148.08)	(\$148.08)	(\$1,502.33)
TOTAL STATE DIST	(\$2,014.44)	(\$246.79)	(\$246.79)	(\$2,508.02)
CURR PAY LIKE REAL	\$6,705.01	\$809.89	\$809.89	\$8,324.79
DEL PAY LIKE REAL	\$2,144.50	\$259.73	\$259.73	\$2,663.96
REFUNDS LIKE REAL	(\$23.42)	(\$2.77)	(\$2.77)	(\$28.96)
CURR PAY DEPRECIATED	\$451.69	\$55.73	\$55.73	\$563.15
DEL PAY DEPRECIATED	\$396.17	\$46.79	\$46.79	\$489.75
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$9,673.95	\$1,169.37	\$1,169.37	\$12,012.69
DRETACFEE	(\$127.04)	(\$15.33)	(\$15.33)	(\$157.70)
DRETACFEE-LB	(\$127.04)	(\$15.33)	(\$15.33)	(\$157.70)
AUDTREASSEE	(\$1,109.28)	(\$134.40)	(\$134.40)	(\$1,378.08)
FEE TOTAL	(\$1,363.36)	(\$165.06)	(\$165.06)	(\$1,693.48)
TOTAL COUNTY DIST	\$8,310.59	\$1,004.31	\$1,004.31	\$10,319.21

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

510 - DUBLIN CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 510 - DUBLIN CITY

SOURCE OF RECEIPTS	007 - POL OP	010 - CI CHTR	019 - PARK ACQ	BASE TOTAL
ROLLBACK	(\$5.80)	(\$44.29)	(\$11.07)	(\$61.16)
REDUCTION	(\$1.09)	(\$8.34)	(\$2.08)	(\$11.51)
HOMESTEAD	(\$29.82)	(\$146.10)	(\$36.52)	(\$212.44)
TOTAL STATE DIST	(\$36.71)	(\$198.73)	(\$49.67)	(\$285.11)
CURR PAY LIKE REAL	\$27.66	\$211.25	\$52.80	\$291.71
DEL PAY LIKE REAL	\$2.00	\$15.27	\$3.82	\$21.09
REFUNDS LIKE REAL	(\$0.61)	(\$4.64)	(\$1.16)	(\$6.41)
CURR PAY DEPRECIATED	\$3.04	\$3.54	\$0.89	\$7.47
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$32.09	\$225.42	\$56.35	\$313.86
DRETACFEE	(\$0.10)	(\$0.76)	(\$0.19)	(\$1.05)
DRETACFEE-LB	(\$0.10)	(\$0.76)	(\$0.19)	(\$1.05)
AUDTREASFEE	(\$6.57)	(\$40.61)	(\$10.15)	(\$57.33)
FEE TOTAL	(\$6.77)	(\$42.13)	(\$10.53)	(\$59.43)
TOTAL COUNTY DIST	\$25.32	\$183.29	\$45.82	\$254.43

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

513 - GROVE CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 513 - GROVE CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	008 - GEN CHRT	009 - BOND CHRT	BASE TOTAL
ROLLBACK	(\$1.18)	(\$1.42)	(\$0.36)	(\$1.18)	(\$4.14)
REDUCTION	(\$0.23)	(\$0.28)	(\$0.07)	(\$0.23)	(\$0.81)
HOMESTEAD	(\$1.63)	(\$1.96)	(\$0.49)	(\$1.63)	(\$5.71)
TOTAL STATE DIST	(\$3.04)	(\$3.66)	(\$0.92)	(\$3.04)	(\$10.66)
CURR PAY LIKE REAL	\$7.83	\$9.39	\$2.35	\$7.83	\$27.40
DEL PAY LIKE REAL	\$8.07	\$9.68	\$2.42	\$8.07	\$28.24
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$15.90	\$19.07	\$4.77	\$15.90	\$55.64
DRETACFEE	(\$0.40)	(\$0.48)	(\$0.12)	(\$0.40)	(\$1.40)
DRETACFEE-LB	(\$0.40)	(\$0.48)	(\$0.12)	(\$0.40)	(\$1.40)
AUDTREASSEE	(\$1.79)	(\$2.15)	(\$0.53)	(\$1.79)	(\$6.26)
FEE TOTAL	(\$2.59)	(\$3.11)	(\$0.77)	(\$2.59)	(\$9.06)
TOTAL COUNTY DIST	\$13.31	\$15.96	\$4.00	\$13.31	\$46.58

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

516 - REYNOLDSBURG CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 516 - REYNOLDSBURG CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	BASE TOTAL
ROLLBACK	(\$17.48)	(\$13.11)	(\$30.59)
REDUCTION	(\$4.10)	(\$3.08)	(\$7.18)
HOMESTEAD	(\$79.83)	(\$59.88)	(\$139.71)
TOTAL STATE DIST	(\$101.41)	(\$76.07)	(\$177.48)
CURR PAY LIKE REAL	\$91.33	\$68.49	\$159.82
DEL PAY LIKE REAL	\$95.30	\$71.47	\$166.77
REFUNDS LIKE REAL	(\$5.87)	(\$4.40)	(\$10.27)
CURR PAY DEPRECIATED	\$8.37	\$6.28	\$14.65
DEL PAY DEPRECIATED	\$0.91	\$0.68	\$1.59
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$190.04	\$142.52	\$332.56
DRETACFEE	(\$4.82)	(\$3.60)	(\$8.42)
DRETACFEE-LB	(\$4.82)	(\$3.60)	(\$8.42)
AUDTREASFEE	(\$28.16)	(\$21.12)	(\$49.28)
FEE TOTAL	(\$37.80)	(\$28.32)	(\$66.12)
TOTAL COUNTY DIST	\$152.24	\$114.20	\$266.44

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

520 - WHITEHALL CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 520 - WHITEHALL CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$2.49)	(\$2.49)
REDUCTION	(\$0.50)	(\$0.50)
HOMESTEAD	(\$2.53)	(\$2.53)
TOTAL STATE DIST	(\$5.52)	(\$5.52)
CURR PAY LIKE REAL	\$10.09	\$10.09
DEL PAY LIKE REAL	\$12.36	\$12.36
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$1.68	\$1.68
DEL PAY DEPRECIATED	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$24.13	\$24.13
DRETACFEE	(\$0.62)	(\$0.62)
DRETACFEE-LB	(\$0.62)	(\$0.62)
AUDTREASFEE	(\$2.81)	(\$2.81)
FEE TOTAL	(\$4.05)	(\$4.05)
TOTAL COUNTY DIST	\$20.08	\$20.08

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

524 - GROVEPORT CORP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 524 - GROVEPORT CORP

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$0.04)	(\$0.04)
REDUCTION	\$0.00	\$0.00
HOMESTEAD	\$0.00	\$0.00
TOTAL STATE DIST	(\$0.04)	(\$0.04)
CURR PAY LIKE REAL	\$0.75	\$0.75
DEL PAY LIKE REAL	\$0.00	\$0.00
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$0.00	\$0.00
DEL PAY DEPRECIATED	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$0.75	\$0.75
DRETACFEE	\$0.00	\$0.00
DRETACFEE-LB	\$0.00	\$0.00
AUDTREASFEE	(\$0.08)	(\$0.08)
FEE TOTAL	(\$0.08)	(\$0.08)
TOTAL COUNTY DIST	\$0.67	\$0.67

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

526 - LOCKBOURNE CORP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 526 - LOCKBOURNE CORP

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$0.43)	(\$0.43)
REDUCTION	(\$0.27)	(\$0.27)
HOMESTEAD	\$0.00	\$0.00
TOTAL STATE DIST	(\$0.70)	(\$0.70)
CURR PAY LIKE REAL	\$3.98	\$3.98
DEL PAY LIKE REAL	\$2.80	\$2.80
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$6.99	\$6.99
DEL PAY DEPRECIATED	\$14.42	\$14.42
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$28.19	\$28.19
DRETACFEE	(\$0.86)	(\$0.86)
DRETACFEE-LB	(\$0.86)	(\$0.86)
AUDTREASFEE	(\$2.74)	(\$2.74)
FEE TOTAL	(\$4.46)	(\$4.46)
TOTAL COUNTY DIST	\$23.73	\$23.73

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Michael Stinziano COUNTY AUDITOR

 SIGNATURE OF OFFICER

Jakki Federer DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

531 - OBETZ CORP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 531 - OBETZ CORP

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$12.60)	(\$12.60)
REDUCTION	(\$2.14)	(\$2.14)
HOMESTEAD	(\$23.23)	(\$23.23)
TOTAL STATE DIST	(\$37.97)	(\$37.97)
CURR PAY LIKE REAL	\$82.25	\$82.25
DEL PAY LIKE REAL	\$14.87	\$14.87
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$17.88	\$17.88
DEL PAY DEPRECIATED	\$45.61	\$45.61
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$160.61	\$160.61
DRETACFEE	(\$3.02)	(\$3.02)
DRETACFEE-LB	(\$3.02)	(\$3.02)
AUDTREASFEE	(\$18.81)	(\$18.81)
FEE TOTAL	(\$24.85)	(\$24.85)
TOTAL COUNTY DIST	\$135.76	\$135.76

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

610 - COL.&FRANKLIN COUNTY PUB LIB D

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 610 - COL.&FRANKLIN COUNTY PUB LIB D

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$1,208.91)	(\$1,208.91)
REDUCTION	(\$248.91)	(\$248.91)
HOMESTEAD	(\$3,343.12)	(\$3,343.12)
TOTAL STATE DIST	(\$4,800.94)	(\$4,800.94)
CURR PAY LIKE REAL	\$8,558.06	\$8,558.06
DEL PAY LIKE REAL	\$2,867.55	\$2,867.55
REFUNDS LIKE REAL	(\$157.39)	(\$157.39)
CURR PAY DEPRECIATED	\$591.00	\$591.00
DEL PAY DEPRECIATED	\$470.93	\$470.93
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$12,330.15	\$12,330.15
DRETACFEE	(\$166.94)	(\$166.94)
DRETACFEE-LB	(\$166.94)	(\$166.94)
AUDTREASSEE	(\$1,637.42)	(\$1,637.42)
FEE TOTAL	(\$1,971.30)	(\$1,971.30)
TOTAL COUNTY DIST	\$10,358.85	\$10,358.85

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

619 - SOUTHWEST PUBLIC LIBRARIES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 619 - SOUTHWEST PUBLIC LIBRARIES

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$161.59)	(\$161.59)
REDUCTION	(\$29.54)	(\$29.54)
HOMESTEAD	(\$309.10)	(\$309.10)
TOTAL STATE DIST	(\$500.23)	(\$500.23)
CURR PAY LIKE REAL	\$1,392.85	\$1,392.85
DEL PAY LIKE REAL	\$349.82	\$349.82
REFUNDS LIKE REAL	(\$1.97)	(\$1.97)
CURR PAY DEPRECIATED	\$127.18	\$127.18
DEL PAY DEPRECIATED	\$51.75	\$51.75
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$1,919.63	\$1,919.63
DRETACFEE	(\$20.09)	(\$20.09)
DRETACFEE-LB	(\$20.09)	(\$20.09)
AUDTREASFEE	(\$229.36)	(\$229.36)
FEE TOTAL	(\$269.54)	(\$269.54)
TOTAL COUNTY DIST	\$1,650.09	\$1,650.09

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

666 - FRANKLIN COUNTY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 666 - FRANKLIN COUNTY

SOURCE OF RECEIPTS	101 - OPER-GEN County	102 - OPER-GEN Children	103 - OPER-GEN ADMH	104 - OPER-GEN FCBDD	105 - OPER-GEN Parks	106 - OPER-GEN Zoo	107 - OPER-GEN Senior	BASE TOTAL
ROLLBACK	(\$976.96)	(\$2,874.85)	(\$1,301.90)	(\$4,142.43)	(\$443.81)	(\$412.78)	(\$769.30)	(\$10,922.03)
REDUCTION	(\$194.97)	(\$573.71)	(\$259.81)	(\$826.68)	(\$88.57)	(\$82.37)	(\$153.53)	(\$2,179.64)
HOMESTEAD	(\$2,433.77)	(\$7,313.62)	(\$3,297.52)	(\$10,492.28)	(\$1,124.11)	(\$1,057.35)	(\$2,729.97)	(\$28,448.62)
TOTAL STATE DIST	(\$3,605.70)	(\$10,762.18)	(\$4,859.23)	(\$15,461.39)	(\$1,656.49)	(\$1,552.50)	(\$3,652.80)	(\$41,550.29)
CURR PAY LIKE REAL	\$7,328.66	\$21,565.30	\$9,765.99	\$31,074.14	\$3,329.23	\$3,096.45	\$8,063.72	\$84,223.49
DEL PAY LIKE REAL	\$2,261.98	\$6,656.00	\$3,014.22	\$9,590.89	\$1,027.53	\$955.69	\$2,487.94	\$25,994.25
REFUNDS LIKE REAL	(\$95.60)	(\$281.36)	(\$127.41)	(\$405.42)	(\$43.43)	(\$40.41)	(\$105.59)	(\$1,099.22)
CURR PAY DEPRECIATED	\$497.24	\$1,691.35	\$744.18	\$2,367.88	\$253.70	\$253.70	\$611.41	\$6,419.46
DEL PAY DEPRECIATED	\$323.30	\$1,099.69	\$483.85	\$1,539.54	\$164.95	\$164.95	\$396.43	\$4,172.71
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$10,315.58	\$30,730.98	\$13,880.83	\$44,167.03	\$4,731.98	\$4,430.38	\$11,453.91	\$119,710.69
DRETACFEE	(\$129.26)	(\$387.77)	(\$174.93)	(\$556.50)	(\$59.64)	(\$56.05)	(\$144.21)	(\$1,508.36)
DRETACFEE-LB	(\$129.26)	(\$387.77)	(\$174.93)	(\$556.50)	(\$59.64)	(\$56.05)	(\$144.21)	(\$1,508.36)
AUDTREASFEE	(\$1,327.60)	(\$3,956.64)	(\$1,787.00)	(\$5,686.04)	(\$609.19)	(\$570.48)	(\$1,440.82)	(\$15,377.77)
FEE TOTAL	(\$1,586.12)	(\$4,732.18)	(\$2,136.86)	(\$6,799.04)	(\$728.47)	(\$682.58)	(\$1,729.24)	(\$18,394.49)
TOTAL COUNTY DIST	\$8,729.46	\$25,998.80	\$11,743.97	\$37,367.99	\$4,003.51	\$3,747.80	\$9,724.67	\$101,316.20

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

888 - Franklin County Special Assessment

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR 888 - Franklin County Special Assessment

SOURCE OF RECEIPTS	RGPC	SA TOTAL
ROLLBACK	\$0.00	\$0.00
REDUCTION	\$0.00	\$0.00
HOMESTEAD	\$0.00	\$0.00
TOTAL STATE DIST	\$0.00	\$0.00
CURR PAY LIKE REAL	\$946.62	\$946.62
DEL PAY LIKE REAL	\$1,760.18	\$1,760.18
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$0.00	\$0.00
DEL PAY DEPRECIATED	\$100.00	\$100.00
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$2,806.80	\$2,806.80
DRETACFEE	(\$93.01)	(\$93.01)
DRETACFEE-LB	(\$93.01)	(\$93.01)
AUDTREASFEE	\$0.00	\$0.00
FEE TOTAL	(\$186.02)	(\$186.02)
TOTAL COUNTY DIST	\$2,620.78	\$2,620.78

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