

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES
MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2019, WITH THE COUNTY TREASURER FOR ALL POLSUBS

SOURCE OF RECEIPTS	TOTAL
ROLLBACK	(\$45,887.65)
REDUCTION	(\$9,074.83)
HOMESTEAD	(\$120,798.79)
TOTAL STATE DIST	(\$175,761.27)
CURR PAY LIKE REAL	\$188,316.28
DEL PAY LIKE REAL	\$64,822.59
REFUNDS LIKE REAL	(\$1,327.13)
CURR PAY DEPRECIATED	\$20,394.05
DEL PAY DEPRECIATED	\$19,199.14
REFUNDS DEPRECIATED	\$0.00
TOTAL PAY	\$291,404.93
DRETACFEE	(\$4,201.09)
DRETACFEE-LB	(\$4,201.09)
AUDTREASFEE	(\$46,553.63)
FEE TOTAL	(\$54,955.81)
TOTAL COUNTY DIST	\$236,449.12

Please sign and return to this office, Revised Code, Sec 321.34
It is hereby certified that the above funds for retirement of bonds have been
received and paid into the Bond Retirement Fund

Michael Stinziano COUNTY AUDITOR

SIGNATURE OF OFFICER

Jakki Federer DEPUTY AUDITOR

August 16, 2019