

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

202 - COLUMBUS CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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	(\$2,948.77)	(\$314.02)	\$0.00	(\$29.47)	(\$3,292.26)
REDUCTION	(\$516.87)	(\$55.03)	\$0.00	(\$5.17)	(\$577.07)
HOMESTEAD	(\$5,472.86)	(\$473.22)	(\$53.70)	(\$41.44)	(\$6,041.22)
TOTAL STATE DIST	(\$8,938.50)	(\$842.27)	(\$53.70)	(\$76.08)	(\$9,910.55)
CURR PAY LIKE REAL	\$19,673.21	\$2,338.18	\$235.99	\$170.22	\$22,417.60
DEL PAY LIKE REAL	\$12,687.57	\$1,508.43	\$152.69	\$109.72	\$14,458.41
REFUNDS LIKE REAL	(\$143.44)	(\$17.06)	(\$1.73)	(\$1.24)	(\$163.47)
CURR PAY DEPRECIATED	\$3,890.07	\$203.59	\$28.32	\$25.14	\$4,147.12
DEL PAY DEPRECIATED	\$636.44	\$33.29	\$4.61	\$4.12	\$678.46
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$36,743.85	\$4,066.43	\$419.88	\$307.96	\$41,538.12
DRETACFEE	(\$666.20)	(\$77.09)	(\$7.87)	(\$5.69)	(\$756.85)
DRETACFEE-LB	(\$666.20)	(\$77.09)	(\$7.87)	(\$5.69)	(\$756.85)
AUDTREASSEE	(\$4,381.12)	(\$470.93)	(\$45.45)	(\$36.83)	(\$4,934.33)
FEE TOTAL	(\$5,713.52)	(\$625.11)	(\$61.19)	(\$48.21)	(\$6,448.03)
TOTAL COUNTY DIST	\$31,030.33	\$3,441.32	\$358.69	\$259.75	\$35,090.09

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

Elizabeth Ondrey DEPUTY AUDITOR

March 31, 2021

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

206 - HILLIARD CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 206 - HILLIARD CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$2,325.58)	(\$247.56)	(\$92.88)	(\$2,666.02)
REDUCTION	(\$509.32)	(\$54.22)	(\$20.34)	(\$583.88)
HOMESTEAD	(\$6,555.89)	(\$731.51)	(\$219.71)	(\$7,507.11)
TOTAL STATE DIST	(\$9,390.79)	(\$1,033.29)	(\$332.93)	(\$10,757.01)
CURR PAY LIKE REAL	\$16,478.20	\$2,053.48	\$594.72	\$19,126.40
DEL PAY LIKE REAL	\$7,005.82	\$871.64	\$253.14	\$8,130.60
REFUNDS LIKE REAL	(\$359.98)	(\$44.89)	(\$12.99)	(\$417.86)
CURR PAY DEPRECIATED	\$1,397.91	\$82.98	\$32.70	\$1,513.59
DEL PAY DEPRECIATED	\$470.76	\$27.92	\$11.01	\$509.69
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$24,992.71	\$2,991.13	\$878.58	\$28,862.42
DRETACFEE	(\$373.83)	(\$44.98)	(\$13.21)	(\$432.02)
DRETACFEE-LB	(\$373.83)	(\$44.98)	(\$13.21)	(\$432.02)
AUDTREASSEE	(\$3,321.62)	(\$389.03)	(\$117.06)	(\$3,827.71)
FEE TOTAL	(\$4,069.28)	(\$478.99)	(\$143.48)	(\$4,691.75)
TOTAL COUNTY DIST	\$20,923.43	\$2,512.14	\$735.10	\$24,170.67

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207 - REYNOLDSBURG CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 207 - REYNOLDSBURG CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$1,458.80)	(\$501.68)	(\$18.52)	(\$1,979.00)
REDUCTION	(\$297.63)	(\$102.36)	(\$3.78)	(\$403.77)
HOMESTEAD	(\$4,223.04)	(\$1,143.73)	(\$46.22)	(\$5,412.99)
TOTAL STATE DIST	(\$5,979.47)	(\$1,747.77)	(\$68.52)	(\$7,795.76)
CURR PAY LIKE REAL	\$7,686.80	\$2,643.50	\$97.57	\$10,427.87
DEL PAY LIKE REAL	\$4,230.30	\$1,454.80	\$53.69	\$5,738.79
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$894.71	\$145.88	\$7.48	\$1,048.07
DEL PAY DEPRECIATED	\$79.72	\$13.00	\$0.67	\$93.39
REFUNDS DEPRECIATED	(\$111.75)	(\$18.22)	(\$0.93)	(\$130.90)
TOTAL PAY	\$12,779.78	\$4,238.96	\$158.48	\$17,177.22
DRETACFEE	(\$215.50)	(\$73.39)	(\$2.71)	(\$291.60)
DRETACFEE-LB	(\$215.50)	(\$73.39)	(\$2.71)	(\$291.60)
AUDTREASSEE	(\$1,804.14)	(\$574.10)	(\$21.79)	(\$2,400.03)
FEE TOTAL	(\$2,235.14)	(\$720.88)	(\$27.21)	(\$2,983.23)
TOTAL COUNTY DIST	\$10,544.64	\$3,518.08	\$131.27	\$14,193.99

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208 - SOUTH WESTERN CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 208 - SOUTH WESTERN CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$8,171.63)	(\$1,170.88)	(\$408.25)	(\$9,750.76)
REDUCTION	(\$1,307.13)	(\$187.30)	(\$65.30)	(\$1,559.73)
HOMESTEAD	(\$11,901.60)	(\$2,225.18)	(\$538.77)	(\$14,665.55)
TOTAL STATE DIST	(\$21,380.36)	(\$3,583.36)	(\$1,012.32)	(\$25,976.04)
CURR PAY LIKE REAL	\$51,609.02	\$11,096.65	\$2,578.33	\$65,284.00
DEL PAY LIKE REAL	\$21,160.21	\$4,554.64	\$1,057.14	\$26,771.99
REFUNDS LIKE REAL	(\$296.46)	(\$63.89)	(\$14.81)	(\$375.16)
CURR PAY DEPRECIATED	\$7,256.66	\$705.89	\$223.13	\$8,185.68
DEL PAY DEPRECIATED	\$1,429.97	\$139.33	\$43.97	\$1,613.27
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$81,159.40	\$16,432.62	\$3,887.76	\$101,479.78
DRETACFEE	(\$1,129.51)	(\$234.70)	(\$55.06)	(\$1,419.27)
DRETACFEE-LB	(\$1,129.51)	(\$234.70)	(\$55.06)	(\$1,419.27)
AUDTREASFEE	(\$9,831.53)	(\$1,919.72)	(\$469.88)	(\$12,221.13)
FEE TOTAL	(\$12,090.55)	(\$2,389.12)	(\$580.00)	(\$15,059.67)
TOTAL COUNTY DIST	\$69,068.85	\$14,043.50	\$3,307.76	\$86,420.11

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211 - WHITEHALL CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 211 - WHITEHALL CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$52.32)	(\$11.14)	(\$0.60)	(\$64.06)
REDUCTION	(\$11.06)	(\$2.36)	(\$0.13)	(\$13.55)
HOMESTEAD	(\$16.13)	(\$4.12)	(\$1.19)	(\$21.44)
TOTAL STATE DIST	(\$79.51)	(\$17.62)	(\$1.92)	(\$99.05)
CURR PAY LIKE REAL	\$135.57	\$34.64	\$9.93	\$180.14
DEL PAY LIKE REAL	\$532.96	\$135.95	\$38.69	\$707.60
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$143.05	\$17.10	\$6.13	\$166.28
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$811.58	\$187.69	\$54.75	\$1,054.02
DRETACFEE	(\$26.65)	(\$6.80)	(\$1.93)	(\$35.38)
DRETACFEE-LB	(\$26.65)	(\$6.80)	(\$1.93)	(\$35.38)
AUDTREASSEE	(\$85.20)	(\$19.62)	(\$5.42)	(\$110.24)
FEE TOTAL	(\$138.50)	(\$33.22)	(\$9.28)	(\$181.00)
TOTAL COUNTY DIST	\$673.08	\$154.47	\$45.47	\$873.02

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

214 - GROVEPORT-MADISON LSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 214 - GROVEPORT-MADISON LSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$258.39)	\$0.00	(\$14.36)	(\$272.75)
REDUCTION	(\$46.68)	\$0.00	(\$2.60)	(\$49.28)
HOMESTEAD	(\$597.79)	(\$28.55)	(\$20.45)	(\$646.79)
TOTAL STATE DIST	(\$902.86)	(\$28.55)	(\$37.41)	(\$968.82)
CURR PAY LIKE REAL	\$1,904.76	\$120.74	\$87.14	\$2,112.64
DEL PAY LIKE REAL	\$1,445.22	\$90.94	\$66.22	\$1,602.38
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$664.74	\$21.65	\$15.97	\$702.36
DEL PAY DEPRECIATED	\$251.62	\$8.14	\$6.05	\$265.81
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$4,266.34	\$241.47	\$175.38	\$4,683.19
DRETACFEE	(\$84.84)	(\$4.96)	(\$3.61)	(\$93.41)
DRETACFEE-LB	(\$84.84)	(\$4.96)	(\$3.61)	(\$93.41)
AUDTREASSEE	(\$494.20)	(\$25.83)	(\$20.35)	(\$540.38)
FEE TOTAL	(\$663.88)	(\$35.75)	(\$27.57)	(\$727.20)
TOTAL COUNTY DIST	\$3,602.46	\$205.72	\$147.81	\$3,955.99

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215 - HAMILTON LSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 215 - HAMILTON LSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$7,002.33)	(\$2,013.18)	(\$481.02)	(\$9,496.53)
REDUCTION	(\$1,424.82)	(\$409.62)	(\$97.87)	(\$1,932.31)
HOMESTEAD	(\$17,168.71)	(\$4,519.69)	(\$1,114.27)	(\$22,802.67)
TOTAL STATE DIST	(\$25,595.86)	(\$6,942.49)	(\$1,693.16)	(\$34,231.51)
CURR PAY LIKE REAL	\$45,024.77	\$12,944.71	\$3,092.95	\$61,062.43
DEL PAY LIKE REAL	\$7,416.13	\$2,132.15	\$509.44	\$10,057.72
REFUNDS LIKE REAL	(\$359.05)	(\$103.23)	(\$24.66)	(\$486.94)
CURR PAY DEPRECIATED	\$4,571.59	\$566.54	\$197.06	\$5,335.19
DEL PAY DEPRECIATED	\$583.71	\$72.34	\$25.16	\$681.21
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$57,237.15	\$15,612.51	\$3,799.95	\$76,649.61
DRETACFEE	(\$400.00)	(\$110.22)	(\$26.73)	(\$536.95)
DRETACFEE-LB	(\$400.00)	(\$110.22)	(\$26.73)	(\$536.95)
AUDTREASFEE	(\$7,953.49)	(\$2,166.21)	(\$527.52)	(\$10,647.22)
FEE TOTAL	(\$8,753.49)	(\$2,386.65)	(\$580.98)	(\$11,721.12)
TOTAL COUNTY DIST	\$48,483.66	\$13,225.86	\$3,218.97	\$64,928.49

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

301 - TOLLES CAREER & TECHNICAL

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 301 - TOLLES CAREER & TECHNICAL CENTER

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$100.53)	(\$100.53)
REDUCTION	(\$22.01)	(\$22.01)
HOMESTEAD	(\$229.12)	(\$229.12)
TOTAL STATE DIST	(\$351.66)	(\$351.66)
CURR PAY LIKE REAL	\$643.76	\$643.76
DEL PAY LIKE REAL	\$274.02	\$274.02
REFUNDS LIKE REAL	(\$14.06)	(\$14.06)
CURR PAY DEPRECIATED	\$26.16	\$26.16
DEL PAY DEPRECIATED	\$8.81	\$8.81
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$938.69	\$938.69
DRETACFEE	(\$14.14)	(\$14.14)
DRETACFEE-LB	(\$14.14)	(\$14.14)
AUDTREASFEE	(\$124.71)	(\$124.71)
FEE TOTAL	(\$152.99)	(\$152.99)
TOTAL COUNTY DIST	\$785.70	\$785.70

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

303 - EASTLAND JVSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 303 - EASTLAND JVSD

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$826.18)	(\$826.18)
REDUCTION	(\$167.75)	(\$167.75)
HOMESTEAD	(\$1,835.54)	(\$1,835.54)
TOTAL STATE DIST	(\$2,829.47)	(\$2,829.47)
CURR PAY LIKE REAL	\$5,172.26	\$5,172.26
DEL PAY LIKE REAL	\$1,165.63	\$1,165.63
REFUNDS LIKE REAL	(\$35.90)	(\$35.90)
CURR PAY DEPRECIATED	\$253.17	\$253.17
DEL PAY DEPRECIATED	\$36.06	\$36.06
REFUNDS DEPRECIATED	(\$3.74)	(\$3.74)
TOTAL PAY	\$6,587.48	\$6,587.48
DRETACFEE	(\$60.08)	(\$60.08)
DRETACFEE-LB	(\$60.08)	(\$60.08)
AUDTREASFEE	(\$904.10)	(\$904.10)
FEE TOTAL	(\$1,024.26)	(\$1,024.26)
TOTAL COUNTY DIST	\$5,563.22	\$5,563.22

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404 - CLINTON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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	(\$0.76)	(\$16.00)	(\$16.65)	(\$6.72)	(\$40.13)
REDUCTION	(\$0.14)	(\$3.04)	(\$3.16)	(\$1.27)	(\$7.61)
HOMESTEAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STATE DIST	(\$0.90)	(\$19.04)	(\$19.81)	(\$7.99)	(\$47.74)
CURR PAY LIKE REAL	\$4.41	\$156.21	\$204.58	\$39.08	\$404.28
DEL PAY LIKE REAL	\$7.23	\$256.02	\$335.20	\$64.11	\$662.56
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	\$0.17	\$9.95	\$13.12	\$1.91	\$25.15
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$11.81	\$422.18	\$552.90	\$105.10	\$1,091.99
DRETACFEE	(\$0.37)	(\$13.30)	(\$17.42)	(\$3.31)	(\$34.40)
DRETACFEE-LB	(\$0.37)	(\$13.30)	(\$17.42)	(\$3.31)	(\$34.40)
AUDTREASSEE	(\$1.22)	(\$42.18)	(\$54.75)	(\$10.81)	(\$108.96)
FEE TOTAL	(\$1.96)	(\$68.78)	(\$89.59)	(\$17.43)	(\$177.76)
TOTAL COUNTY DIST	\$9.85	\$353.40	\$463.31	\$87.67	\$914.23

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405 - FRANKLIN TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 405 - FRANKLIN TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	015 - FIRE DIST	016 - SP R & B	017 - ROAD DIST	BASE TOTAL
ROLLBACK	(\$26.36)	(\$10.77)	(\$35.16)	(\$1.58)	(\$7.39)	(\$81.26)
REDUCTION	(\$4.66)	(\$0.95)	(\$3.09)	(\$0.14)	(\$0.65)	(\$9.49)
HOMESTEAD	(\$76.41)	(\$20.02)	(\$49.11)	(\$1.24)	(\$5.84)	(\$152.62)
TOTAL STATE DIST	(\$107.43)	(\$31.74)	(\$87.36)	(\$2.96)	(\$13.88)	(\$243.37)
CURR PAY LIKE REAL	\$147.83	\$52.81	\$130.93	\$3.90	\$18.25	\$353.72
DEL PAY LIKE REAL	\$48.94	\$0.01	\$0.04	\$0.00	\$0.00	\$48.99
REFUNDS LIKE REAL	(\$6.55)	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.55)
CURR PAY DEPRECIATED	\$18.27	\$0.00	\$0.00	\$0.00	\$0.00	\$18.27
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$208.49	\$52.82	\$130.97	\$3.90	\$18.25	\$414.43
DRETACFEE	(\$2.45)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.45)
DRETACFEE-LB	(\$2.45)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.45)
AUDTREASSEE	(\$30.82)	(\$8.08)	(\$20.87)	(\$0.66)	(\$3.07)	(\$63.50)
FEE TOTAL	(\$35.72)	(\$8.08)	(\$20.87)	(\$0.66)	(\$3.07)	(\$68.40)
TOTAL COUNTY DIST	\$172.77	\$44.74	\$110.10	\$3.24	\$15.18	\$346.03

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407 - HAMILTON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 407 - HAMILTON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	012 - FIRE OP	017 - ROAD DIST	BASE TOTAL
ROLLBACK	(\$209.45)	(\$604.64)	(\$1,583.83)	\$0.00	(\$2,397.92)
REDUCTION	(\$42.78)	(\$123.51)	(\$323.54)	\$0.00	(\$489.83)
HOMESTEAD	(\$544.25)	(\$1,937.59)	(\$9,231.68)	(\$679.03)	(\$12,392.55)
TOTAL STATE DIST	(\$796.48)	(\$2,665.74)	(\$11,139.05)	(\$679.03)	(\$15,280.30)
CURR PAY LIKE REAL	\$1,335.70	\$4,654.53	\$21,829.95	\$1,627.60	\$29,447.78
DEL PAY LIKE REAL	\$173.20	\$603.30	\$2,826.69	\$210.83	\$3,814.02
REFUNDS LIKE REAL	(\$14.18)	(\$49.50)	(\$232.81)	(\$17.55)	(\$314.04)
CURR PAY DEPRECIATED	\$51.25	\$245.05	\$1,358.28	\$59.06	\$1,713.64
DEL PAY DEPRECIATED	\$3.10	\$14.83	\$82.45	\$4.50	\$104.88
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$1,549.07	\$5,468.21	\$25,864.56	\$1,884.44	\$34,766.28
DRETACFEE	(\$8.81)	(\$30.90)	(\$145.46)	(\$10.77)	(\$195.94)
DRETACFEE-LB	(\$8.81)	(\$30.90)	(\$145.46)	(\$10.77)	(\$195.94)
AUDTREASFEE	(\$225.60)	(\$782.37)	(\$3,559.95)	(\$246.76)	(\$4,814.68)
FEE TOTAL	(\$243.22)	(\$844.17)	(\$3,850.87)	(\$268.30)	(\$5,206.56)
TOTAL COUNTY DIST	\$1,305.85	\$4,624.04	\$22,013.69	\$1,616.14	\$29,559.72

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Michael Stinziano COUNTY AUDITOR

 SIGNATURE OF OFFICER

Elizabeth Ondrey DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

408 - JACKSON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 408 - JACKSON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	(\$3.96)	(\$30.56)	(\$2.37)	(\$36.89)
REDUCTION	(\$0.09)	(\$0.71)	(\$0.06)	(\$0.86)
HOMESTEAD	(\$1.09)	(\$19.08)	(\$0.66)	(\$20.83)
TOTAL STATE DIST	(\$5.14)	(\$50.35)	(\$3.09)	(\$58.58)
CURR PAY LIKE REAL	\$1.50	\$25.62	\$0.90	\$28.02
DEL PAY LIKE REAL	\$0.75	\$12.90	\$0.45	\$14.10
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	\$2.25	\$38.52	\$1.35	\$42.12
DRETACFEE	(\$0.04)	(\$0.65)	(\$0.02)	(\$0.71)
DRETACFEE-LB	(\$0.04)	(\$0.65)	(\$0.02)	(\$0.71)
AUDTREASFEE	(\$0.70)	(\$8.50)	(\$0.42)	(\$9.62)
FEE TOTAL	(\$0.78)	(\$9.80)	(\$0.46)	(\$11.04)
TOTAL COUNTY DIST	\$1.47	\$28.72	\$0.89	\$31.08

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

411 - MADISON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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	(\$5.14)	(\$19.12)	(\$54.18)	(\$0.29)	(\$78.73)
REDUCTION	(\$0.91)	(\$3.38)	(\$9.58)	(\$0.04)	(\$13.91)
HOMESTEAD	(\$8.35)	(\$50.94)	(\$201.79)	(\$1.27)	(\$262.35)
TOTAL STATE DIST	(\$14.40)	(\$73.44)	(\$265.55)	(\$1.60)	(\$354.99)
CURR PAY LIKE REAL	\$29.46	\$109.64	\$533.25	\$2.58	\$674.93
DEL PAY LIKE REAL	\$27.03	\$100.59	\$488.17	\$0.00	\$615.79
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	\$2.47	\$25.10	\$84.10	\$0.00	\$111.67
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$58.96	\$235.33	\$1,105.52	\$2.58	\$1,402.39
DRETACFEE	(\$1.47)	(\$6.29)	(\$28.62)	\$0.00	(\$36.38)
DRETACFEE-LB	(\$1.47)	(\$6.29)	(\$28.62)	\$0.00	(\$36.38)
AUDTREASSEE	(\$7.01)	(\$29.53)	(\$131.08)	(\$0.40)	(\$168.02)
FEE TOTAL	(\$9.95)	(\$42.11)	(\$188.32)	(\$0.40)	(\$240.78)
TOTAL COUNTY DIST	\$49.01	\$193.22	\$917.20	\$2.18	\$1,161.61

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

419 - PLEASANT TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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	(\$33.67)	(\$33.67)	(\$744.36)	(\$33.52)	(\$845.22)
REDUCTION	(\$4.08)	(\$4.08)	(\$89.65)	(\$4.04)	(\$101.85)
HOMESTEAD	(\$22.40)	(\$22.40)	(\$574.83)	(\$22.40)	(\$642.03)
TOTAL STATE DIST	(\$60.15)	(\$60.15)	(\$1,408.84)	(\$59.96)	(\$1,589.10)
CURR PAY LIKE REAL	\$191.31	\$191.31	\$4,188.39	\$188.63	\$4,759.64
DEL PAY LIKE REAL	\$99.05	\$99.05	\$2,199.32	\$99.05	\$2,496.47
REFUNDS LIKE REAL	(\$0.54)	(\$0.54)	(\$11.97)	(\$0.54)	(\$13.59)
CURR PAY DEPRECIATED	\$8.20	\$8.20	\$409.87	\$8.20	\$434.47
DEL PAY DEPRECIATED	\$5.60	\$5.60	\$280.17	\$5.60	\$296.97
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$303.62	\$303.62	\$7,065.78	\$300.94	\$7,973.96
DRETACFEE	(\$5.23)	(\$5.23)	(\$123.98)	(\$5.23)	(\$139.67)
DRETACFEE-LB	(\$5.23)	(\$5.23)	(\$123.98)	(\$5.23)	(\$139.67)
AUDTREASSEE	(\$34.83)	(\$34.83)	(\$811.35)	(\$34.56)	(\$915.57)
FEE TOTAL	(\$45.29)	(\$45.29)	(\$1,059.31)	(\$45.02)	(\$1,194.91)
TOTAL COUNTY DIST	\$258.33	\$258.33	\$6,006.47	\$255.92	\$6,779.05

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Michael Stinziano COUNTY AUDITOR

SIGNATURE OF OFFICER

Elizabeth Ondrey DEPUTY AUDITOR

March 31, 2021

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

425 - TRURO TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 425 - TRURO TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	BASE TOTAL
ROLLBACK	(\$10.29)	(\$566.82)	(\$577.11)
REDUCTION	(\$2.10)	(\$115.65)	(\$117.75)
HOMESTEAD	(\$295.16)	(\$2,029.15)	(\$2,324.31)
TOTAL STATE DIST	(\$307.55)	(\$2,711.62)	(\$3,019.17)
CURR PAY LIKE REAL	\$631.09	\$4,023.08	\$4,654.17
DEL PAY LIKE REAL	\$348.86	\$2,216.83	\$2,565.69
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$45.12	\$371.13	\$416.25
DEL PAY DEPRECIATED	\$4.00	\$33.04	\$37.04
REFUNDS DEPRECIATED	(\$5.61)	(\$46.31)	(\$51.92)
TOTAL PAY	\$1,023.46	\$6,597.77	\$7,621.23
DRETACFEE	(\$17.64)	(\$112.49)	(\$130.13)
DRETACFEE-LB	(\$17.64)	(\$112.49)	(\$130.13)
AUDTREASFEE	(\$127.78)	(\$894.44)	(\$1,022.22)
FEE TOTAL	(\$163.06)	(\$1,119.42)	(\$1,282.48)
TOTAL COUNTY DIST	\$860.40	\$5,478.35	\$6,338.75

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

426 - WASHINGTON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 426 - WASHINGTON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	BASE TOTAL
ROLLBACK	(\$31.41)	(\$478.74)	(\$510.15)
REDUCTION	(\$6.88)	(\$104.85)	(\$111.73)
HOMESTEAD	(\$71.59)	(\$1,204.16)	(\$1,275.75)
TOTAL STATE DIST	(\$109.88)	(\$1,787.75)	(\$1,897.63)
CURR PAY LIKE REAL	\$201.17	\$3,065.80	\$3,266.97
DEL PAY LIKE REAL	\$85.63	\$1,304.99	\$1,390.62
REFUNDS LIKE REAL	(\$4.39)	(\$66.94)	(\$71.33)
CURR PAY DEPRECIATED	\$8.18	\$244.41	\$252.59
DEL PAY DEPRECIATED	\$2.75	\$82.33	\$85.08
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$293.34	\$4,630.59	\$4,923.93
DRETACFEE	(\$4.42)	(\$69.36)	(\$73.78)
DRETACFEE-LB	(\$4.42)	(\$69.36)	(\$73.78)
AUDTREASFEE	(\$38.97)	(\$620.02)	(\$658.99)
FEE TOTAL	(\$47.81)	(\$758.74)	(\$806.55)
TOTAL COUNTY DIST	\$245.53	\$3,871.85	\$4,117.38

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Michael Stinziano COUNTY AUDITOR

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Elizabeth Ondrey DEPUTY AUDITOR

March 31, 2021

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

502 - COLUMBUS CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 502 - COLUMBUS CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	006 - FIRE PEN	BASE TOTAL
ROLLBACK	(\$914.02)	(\$110.95)	(\$110.95)	(\$1,135.92)
REDUCTION	(\$169.48)	(\$20.56)	(\$20.56)	(\$210.60)
HOMESTEAD	(\$1,220.90)	(\$153.13)	(\$153.13)	(\$1,527.16)
TOTAL STATE DIST	(\$2,304.40)	(\$284.64)	(\$284.64)	(\$2,873.68)
CURR PAY LIKE REAL	\$5,968.55	\$722.11	\$722.11	\$7,412.77
DEL PAY LIKE REAL	\$2,406.54	\$290.00	\$290.00	\$2,986.54
REFUNDS LIKE REAL	(\$26.65)	(\$3.92)	(\$3.92)	(\$34.49)
CURR PAY DEPRECIATED	\$455.82	\$55.98	\$55.98	\$567.78
DEL PAY DEPRECIATED	\$61.82	\$7.30	\$7.30	\$76.42
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$8,866.08	\$1,071.47	\$1,071.47	\$11,009.02
DRETACFEE	(\$123.41)	(\$14.86)	(\$14.86)	(\$153.13)
DRETACFEE-LB	(\$123.41)	(\$14.86)	(\$14.86)	(\$153.13)
AUDTREASFEE	(\$1,070.49)	(\$130.03)	(\$130.03)	(\$1,330.55)
FEE TOTAL	(\$1,317.31)	(\$159.75)	(\$159.75)	(\$1,636.81)
TOTAL COUNTY DIST	\$7,548.77	\$911.72	\$911.72	\$9,372.21

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Elizabeth Ondrey DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

510 - DUBLIN CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 510 - DUBLIN CITY

SOURCE OF RECEIPTS	007 - POL OP	010 - CI CHTR	019 - PARK ACQ	BASE TOTAL
ROLLBACK	(\$4.71)	(\$40.77)	(\$10.19)	(\$55.67)
REDUCTION	(\$1.06)	(\$9.22)	(\$2.30)	(\$12.58)
HOMESTEAD	(\$27.92)	(\$154.11)	(\$38.52)	(\$220.55)
TOTAL STATE DIST	(\$33.69)	(\$204.10)	(\$51.01)	(\$288.80)
CURR PAY LIKE REAL	\$30.60	\$265.07	\$66.26	\$361.93
DEL PAY LIKE REAL	\$5.15	\$44.63	\$11.16	\$60.94
REFUNDS LIKE REAL	(\$1.42)	(\$12.30)	(\$3.07)	(\$16.79)
CURR PAY DEPRECIATED	\$3.35	\$3.91	\$0.98	\$8.24
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$37.68	\$301.31	\$75.33	\$414.32
DRETACFEE	(\$0.26)	(\$2.23)	(\$0.56)	(\$3.05)
DRETACFEE-LB	(\$0.26)	(\$2.23)	(\$0.56)	(\$3.05)
AUDTREASFEE	(\$6.96)	(\$49.50)	(\$12.37)	(\$68.83)
FEE TOTAL	(\$7.48)	(\$53.96)	(\$13.49)	(\$74.93)
TOTAL COUNTY DIST	\$30.20	\$247.35	\$61.84	\$339.39

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

513 - GROVE CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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	(\$5.66)	(\$6.79)	(\$1.70)	(\$5.66)	(\$19.81)
REDUCTION	(\$0.22)	(\$0.27)	(\$0.07)	(\$0.22)	(\$0.78)
HOMESTEAD	(\$1.44)	(\$1.73)	(\$0.43)	(\$1.44)	(\$5.04)
TOTAL STATE DIST	(\$7.32)	(\$8.79)	(\$2.20)	(\$7.32)	(\$25.63)
CURR PAY LIKE REAL	\$8.71	\$10.45	\$2.61	\$8.71	\$30.48
DEL PAY LIKE REAL	\$1.01	\$1.21	\$0.30	\$1.01	\$3.53
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	\$9.72	\$11.66	\$2.91	\$9.72	\$34.01
DRETACFEE	(\$0.05)	(\$0.06)	(\$0.02)	(\$0.05)	(\$0.18)
DRETACFEE-LB	(\$0.05)	(\$0.06)	(\$0.02)	(\$0.05)	(\$0.18)
AUDTREASFEE	(\$1.63)	(\$1.95)	(\$0.49)	(\$1.63)	(\$5.70)
FEE TOTAL	(\$1.73)	(\$2.07)	(\$0.53)	(\$1.73)	(\$6.06)
TOTAL COUNTY DIST	\$7.99	\$9.59	\$2.38	\$7.99	\$27.95

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

516 - REYNOLDSBURG CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 516 - REYNOLDSBURG CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	BASE TOTAL
ROLLBACK	(\$20.58)	(\$15.43)	(\$36.01)
REDUCTION	(\$4.20)	(\$3.15)	(\$7.35)
HOMESTEAD	(\$46.92)	(\$35.19)	(\$82.11)
TOTAL STATE DIST	(\$71.70)	(\$53.77)	(\$125.47)
CURR PAY LIKE REAL	\$108.45	\$81.32	\$189.77
DEL PAY LIKE REAL	\$59.68	\$44.75	\$104.43
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$5.98	\$4.49	\$10.47
DEL PAY DEPRECIATED	\$0.53	\$0.40	\$0.93
REFUNDS DEPRECIATED	(\$0.75)	(\$0.56)	(\$1.31)
TOTAL PAY	\$173.89	\$130.40	\$304.29
DRETACFEE	(\$3.01)	(\$2.26)	(\$5.27)
DRETACFEE-LB	(\$3.01)	(\$2.26)	(\$5.27)
AUDTREASFEE	(\$23.54)	(\$17.67)	(\$41.21)
FEE TOTAL	(\$29.56)	(\$22.19)	(\$51.75)
TOTAL COUNTY DIST	\$144.33	\$108.21	\$252.54

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

520 - WHITEHALL CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 520 - WHITEHALL CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$2.62)	(\$2.62)
REDUCTION	(\$0.55)	(\$0.55)
HOMESTEAD	(\$0.81)	(\$0.81)
TOTAL STATE DIST	(\$3.98)	(\$3.98)
CURR PAY LIKE REAL	\$6.78	\$6.78
DEL PAY LIKE REAL	\$26.65	\$26.65
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$3.36	\$3.36
DEL PAY DEPRECIATED	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$36.79	\$36.79
DRETACFEE	(\$1.33)	(\$1.33)
DRETACFEE-LB	(\$1.33)	(\$1.33)
AUDTREASFEE	(\$3.90)	(\$3.90)
FEE TOTAL	(\$6.56)	(\$6.56)
TOTAL COUNTY DIST	\$30.23	\$30.23

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

524 - GROVEPORT CORP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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	\$0.00	\$0.00
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	\$0.00	\$0.00
DRETACFEE	\$0.00	\$0.00
DRETACFEE-LB	\$0.00	\$0.00
AUDTREASFEE	\$0.00	\$0.00
FEE TOTAL	\$0.00	\$0.00
TOTAL COUNTY DIST	\$0.00	\$0.00

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

526 - LOCKBOURNE CORP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 526 - LOCKBOURNE CORP

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$0.40)	(\$0.40)
REDUCTION	(\$0.06)	(\$0.06)
HOMESTEAD	\$0.00	\$0.00
TOTAL STATE DIST	(\$0.46)	(\$0.46)
CURR PAY LIKE REAL	\$5.56	\$5.56
DEL PAY LIKE REAL	\$3.30	\$3.30
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$5.02	\$5.02
DEL PAY DEPRECIATED	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$13.88	\$13.88
DRETACFEE	(\$0.16)	(\$0.16)
DRETACFEE-LB	(\$0.16)	(\$0.16)
AUDTREASFEE	(\$1.37)	(\$1.37)
FEE TOTAL	(\$1.69)	(\$1.69)
TOTAL COUNTY DIST	\$12.19	\$12.19

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Michael Stinziano COUNTY AUDITOR

 SIGNATURE OF OFFICER

Elizabeth Ondrey DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

531 - OBETZ CORP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 531 - OBETZ CORP

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$15.74)	(\$15.74)
REDUCTION	(\$2.90)	(\$2.90)
HOMESTEAD	(\$20.05)	(\$20.05)
TOTAL STATE DIST	(\$38.69)	(\$38.69)
CURR PAY LIKE REAL	\$93.46	\$93.46
DEL PAY LIKE REAL	\$76.58	\$76.58
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$18.47	\$18.47
DEL PAY DEPRECIATED	\$7.00	\$7.00
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$195.51	\$195.51
DRETACFEE	(\$4.18)	(\$4.18)
DRETACFEE-LB	(\$4.18)	(\$4.18)
AUDTREASFEE	(\$22.39)	(\$22.39)
FEE TOTAL	(\$30.75)	(\$30.75)
TOTAL COUNTY DIST	\$164.76	\$164.76

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610 - COL.&FRANKLIN COUNTY PUB LIB D

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 610 - COL.&FRANKLIN COUNTY PUB LIB D

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$1,193.65)	(\$1,193.65)
REDUCTION	(\$238.71)	(\$238.71)
HOMESTEAD	(\$2,542.62)	(\$2,542.62)
TOTAL STATE DIST	(\$3,974.98)	(\$3,974.98)
CURR PAY LIKE REAL	\$7,392.21	\$7,392.21
DEL PAY LIKE REAL	\$2,332.62	\$2,332.62
REFUNDS LIKE REAL	(\$64.16)	(\$64.16)
CURR PAY DEPRECIATED	\$540.97	\$540.97
DEL PAY DEPRECIATED	\$88.92	\$88.92
REFUNDS DEPRECIATED	(\$5.23)	(\$5.23)
TOTAL PAY	\$10,285.33	\$10,285.33
DRETACFEE	(\$121.08)	(\$121.08)
DRETACFEE-LB	(\$121.08)	(\$121.08)
AUDTREASFEE	(\$1,370.01)	(\$1,370.01)
FEE TOTAL	(\$1,612.17)	(\$1,612.17)
TOTAL COUNTY DIST	\$8,673.16	\$8,673.16

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

619 - SOUTHWEST PUBLIC LIBRARIES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 619 - SOUTHWEST PUBLIC LIBRARIES

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$204.10)	(\$204.10)
REDUCTION	(\$32.64)	(\$32.64)
HOMESTEAD	(\$269.35)	(\$269.35)
TOTAL STATE DIST	(\$506.09)	(\$506.09)
CURR PAY LIKE REAL	\$1,289.11	\$1,289.11
DEL PAY LIKE REAL	\$528.54	\$528.54
REFUNDS LIKE REAL	(\$7.41)	(\$7.41)
CURR PAY DEPRECIATED	\$111.55	\$111.55
DEL PAY DEPRECIATED	\$21.98	\$21.98
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$1,943.77	\$1,943.77
DRETACFEE	(\$27.53)	(\$27.53)
DRETACFEE-LB	(\$27.53)	(\$27.53)
AUDTREASFEE	(\$234.92)	(\$234.92)
FEE TOTAL	(\$289.98)	(\$289.98)
TOTAL COUNTY DIST	\$1,653.79	\$1,653.79

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

640 - COLUMBUS STATE

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 640 - COLUMBUS STATE

SOURCE OF RECEIPTS	002 - BOND	BASE TOTAL
ROLLBACK	\$0.00	\$0.00
REDUCTION	\$0.00	\$0.00
HOMESTEAD	(\$920.83)	(\$920.83)
TOTAL STATE DIST	(\$920.83)	(\$920.83)
CURR PAY LIKE REAL	\$3,174.75	\$3,174.75
DEL PAY LIKE REAL	\$1,099.31	\$1,099.31
REFUNDS LIKE REAL	(\$24.73)	(\$24.73)
CURR PAY DEPRECIATED	\$179.01	\$179.01
DEL PAY DEPRECIATED	\$31.49	\$31.49
REFUNDS DEPRECIATED	(\$1.09)	(\$1.09)
TOTAL PAY	\$4,458.74	\$4,458.74
DRETACFEE	(\$56.55)	(\$56.55)
DRETACFEE-LB	(\$56.55)	(\$56.55)
AUDTREASFEE	(\$516.77)	(\$516.77)
FEE TOTAL	(\$629.87)	(\$629.87)
TOTAL COUNTY DIST	\$3,828.87	\$3,828.87

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March 31, 2021

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

666 - FRANKLIN COUNTY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, 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	(\$1,251.56)	(\$3,067.72)	(\$1,389.25)	(\$4,420.37)	\$0.00	(\$440.47)	(\$820.90)	(\$11,390.27)
REDUCTION	(\$234.04)	(\$573.69)	(\$259.78)	(\$826.63)	\$0.00	(\$82.35)	(\$153.51)	(\$2,130.00)
HOMESTEAD	(\$2,242.73)	(\$5,752.97)	(\$2,593.53)	(\$8,252.13)	(\$1,434.74)	(\$831.91)	(\$2,149.35)	(\$23,257.36)
TOTAL STATE DIST	(\$3,728.33)	(\$9,394.38)	(\$4,242.56)	(\$13,499.13)	(\$1,434.74)	(\$1,354.73)	(\$3,123.76)	(\$36,777.63)
CURR PAY LIKE REAL	\$7,800.79	\$19,120.30	\$8,658.87	\$27,551.04	\$4,831.26	\$2,745.32	\$7,159.58	\$77,867.16
DEL PAY LIKE REAL	\$2,703.72	\$6,627.01	\$3,001.12	\$9,549.05	\$1,672.94	\$951.52	\$2,480.83	\$26,986.19
REFUNDS LIKE REAL	(\$60.17)	(\$147.51)	(\$66.79)	(\$212.54)	(\$37.65)	(\$21.18)	(\$55.38)	(\$601.22)
CURR PAY DEPRECIATED	\$447.98	\$1,523.78	\$670.46	\$2,133.32	\$327.06	\$228.55	\$551.07	\$5,882.22
DEL PAY DEPRECIATED	\$78.99	\$268.72	\$118.22	\$376.21	\$57.52	\$40.30	\$97.11	\$1,037.07
REFUNDS DEPRECIATED	(\$2.75)	(\$9.34)	(\$4.11)	(\$13.08)	(\$1.99)	(\$1.40)	(\$3.37)	(\$36.04)
TOTAL PAY	\$10,968.56	\$27,382.96	\$12,377.77	\$39,384.00	\$6,849.14	\$3,943.11	\$10,229.84	\$111,135.38
DRETACFEE	(\$139.12)	(\$344.77)	(\$155.98)	(\$496.25)	(\$86.52)	(\$49.61)	(\$128.89)	(\$1,401.14)
DRETACFEE-LB	(\$139.12)	(\$344.77)	(\$155.98)	(\$496.25)	(\$86.52)	(\$49.61)	(\$128.89)	(\$1,401.14)
AUDTREAS FEE	(\$1,411.07)	(\$3,531.07)	(\$1,595.75)	(\$5,077.39)	(\$795.74)	(\$508.64)	(\$1,282.30)	(\$14,201.96)
FEE TOTAL	(\$1,689.31)	(\$4,220.61)	(\$1,907.71)	(\$6,069.89)	(\$968.78)	(\$607.86)	(\$1,540.08)	(\$17,004.24)
TOTAL COUNTY DIST	\$9,279.25	\$23,162.35	\$10,470.06	\$33,314.11	\$5,880.36	\$3,335.25	\$8,689.76	\$94,131.14

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

888 - Franklin County Special Assessment

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 888 - Franklin County Special Assessment

SOURCE OF RECEIPTS	RGPC	RLPC	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	\$200.00	\$0.00	
DEL PAY LIKE REAL	\$1,590.58	\$0.00	
REFUNDS LIKE REAL	\$0.00	(\$10.00)	
CURR PAY DEPRECIATED	\$0.00	\$0.00	
DEL PAY DEPRECIATED	\$0.00	\$0.00	
REFUNDS DEPRECIATED	\$0.00	\$0.00	
TOTAL PAY	\$1,790.58	(\$10.00)	
DRETACFEE	(\$79.54)	\$0.00	
DRETACFEE-LB	(\$79.54)	\$0.00	
AUDTREASFEE	\$0.00	\$0.00	
FEE TOTAL	(\$159.08)	\$0.00	
TOTAL COUNTY DIST	\$1,631.50	(\$10.00)	

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