

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

202 - COLUMBUS CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	(\$3,279.90)	(\$308.04)	\$0.00	(\$32.75)	(\$3,620.69)
REDUCTION	(\$584.25)	(\$54.87)	\$0.00	(\$5.84)	(\$644.96)
HOMESTEAD	(\$4,908.09)	(\$374.95)	(\$47.16)	(\$38.05)	(\$5,368.25)
TOTAL STATE DIST	(\$8,772.24)	(\$737.86)	(\$47.16)	(\$76.64)	(\$9,633.90)
CURR PAY LIKE REAL	\$24,472.95	\$2,459.55	\$288.83	\$212.15	\$27,433.48
DEL PAY LIKE REAL	\$9,786.96	\$983.17	\$114.73	\$84.93	\$10,969.79
REFUNDS LIKE REAL	(\$276.35)	(\$27.79)	(\$3.28)	(\$2.39)	(\$309.81)
CURR PAY DEPRECIATED	\$3,723.48	\$162.67	\$24.27	\$24.28	\$3,934.70
DEL PAY DEPRECIATED	\$351.04	\$15.34	\$2.29	\$2.29	\$370.96
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$38,058.08	\$3,592.94	\$426.84	\$321.26	\$42,399.12
DRETACFEE	(\$506.90)	(\$49.93)	(\$5.85)	(\$4.36)	(\$567.04)
DRETACFEE-LB	(\$506.90)	(\$49.93)	(\$5.85)	(\$4.36)	(\$567.04)
AUDTREASSEE	(\$4,477.48)	(\$414.27)	(\$45.37)	(\$38.04)	(\$4,975.16)
FEE TOTAL	(\$5,491.28)	(\$514.13)	(\$57.07)	(\$46.76)	(\$6,109.24)
TOTAL COUNTY DIST	\$32,566.80	\$3,078.81	\$369.77	\$274.50	\$36,289.88

Please sign and return to this office, Revised Code, Sec 321.34
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Michael Stinziano COUNTY AUDITOR

 SIGNATURE OF OFFICER

Elizabeth Ondrey DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

206 - HILLIARD CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 206 - HILLIARD CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$2,943.41)	(\$295.61)	(\$117.51)	(\$3,356.53)
REDUCTION	(\$497.74)	(\$49.99)	(\$19.87)	(\$567.60)
HOMESTEAD	(\$5,875.00)	(\$630.96)	(\$202.14)	(\$6,708.10)
TOTAL STATE DIST	(\$9,316.15)	(\$976.56)	(\$339.52)	(\$10,632.23)
CURR PAY LIKE REAL	\$22,601.14	\$2,613.79	\$816.62	\$26,031.55
DEL PAY LIKE REAL	\$5,692.77	\$658.22	\$205.73	\$6,556.72
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$1,216.28	\$65.86	\$28.64	\$1,310.78
DEL PAY DEPRECIATED	\$912.28	\$49.40	\$21.48	\$983.16
REFUNDS DEPRECIATED	(\$2.12)	(\$0.12)	(\$0.05)	(\$2.29)
TOTAL PAY	\$30,420.35	\$3,387.15	\$1,072.42	\$34,879.92
DRETACFEE	(\$330.26)	(\$35.39)	(\$11.35)	(\$377.00)
DRETACFEE-LB	(\$330.26)	(\$35.39)	(\$11.35)	(\$377.00)
AUDTREASSEE	(\$3,777.15)	(\$414.78)	(\$134.21)	(\$4,326.14)
FEE TOTAL	(\$4,437.67)	(\$485.56)	(\$156.91)	(\$5,080.14)
TOTAL COUNTY DIST	\$25,982.68	\$2,901.59	\$915.51	\$29,799.78

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207 - REYNOLDSBURG CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 207 - REYNOLDSBURG CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$1,723.90)	(\$517.33)	(\$21.87)	(\$2,263.10)
REDUCTION	(\$347.63)	(\$104.32)	(\$4.41)	(\$456.36)
HOMESTEAD	(\$5,149.19)	(\$1,306.50)	(\$58.78)	(\$6,514.47)
TOTAL STATE DIST	(\$7,220.72)	(\$1,928.15)	(\$85.06)	(\$9,233.93)
CURR PAY LIKE REAL	\$8,271.78	\$2,482.28	\$104.92	\$10,858.98
DEL PAY LIKE REAL	\$3,028.03	\$908.68	\$38.41	\$3,975.12
REFUNDS LIKE REAL	(\$453.60)	(\$136.12)	(\$5.75)	(\$595.47)
CURR PAY DEPRECIATED	\$886.95	\$126.07	\$7.42	\$1,020.44
DEL PAY DEPRECIATED	\$267.94	\$38.08	\$2.24	\$308.26
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$12,001.10	\$3,418.99	\$147.24	\$15,567.33
DRETACFEE	(\$164.80)	(\$47.33)	(\$2.03)	(\$214.16)
DRETACFEE-LB	(\$164.80)	(\$47.33)	(\$2.03)	(\$214.16)
AUDTREASSEE	(\$1,870.14)	(\$521.18)	(\$22.63)	(\$2,413.95)
FEE TOTAL	(\$2,199.74)	(\$615.84)	(\$26.69)	(\$2,842.27)
TOTAL COUNTY DIST	\$9,801.36	\$2,803.15	\$120.55	\$12,725.06

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208 - SOUTH WESTERN CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 208 - SOUTH WESTERN CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$8,565.36)	(\$987.34)	(\$427.70)	(\$9,980.40)
REDUCTION	(\$1,474.10)	(\$169.94)	(\$73.60)	(\$1,717.64)
HOMESTEAD	(\$9,856.76)	(\$1,760.08)	(\$445.03)	(\$12,061.87)
TOTAL STATE DIST	(\$19,896.22)	(\$2,917.36)	(\$946.33)	(\$23,759.91)
CURR PAY LIKE REAL	\$52,420.58	\$10,876.90	\$2,617.48	\$65,914.96
DEL PAY LIKE REAL	\$20,703.36	\$4,258.40	\$1,033.76	\$25,995.52
REFUNDS LIKE REAL	(\$13.65)	(\$2.84)	(\$0.68)	(\$17.17)
CURR PAY DEPRECIATED	\$6,193.08	\$552.19	\$190.41	\$6,935.68
DEL PAY DEPRECIATED	\$7,654.39	\$682.49	\$235.34	\$8,572.22
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$86,957.76	\$16,367.14	\$4,076.31	\$107,401.21
DRETACFEE	(\$1,417.89)	(\$247.05)	(\$63.45)	(\$1,728.39)
DRETACFEE-LB	(\$1,417.89)	(\$247.05)	(\$63.45)	(\$1,728.39)
AUDTREASSEE	(\$10,157.76)	(\$1,833.25)	(\$477.47)	(\$12,468.48)
FEE TOTAL	(\$12,993.54)	(\$2,327.35)	(\$604.37)	(\$15,925.26)
TOTAL COUNTY DIST	\$73,964.22	\$14,039.79	\$3,471.94	\$91,475.95

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211 - WHITEHALL CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 211 - WHITEHALL CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$53.21)	(\$11.35)	(\$0.61)	(\$65.17)
REDUCTION	(\$11.30)	(\$2.41)	(\$0.13)	(\$13.84)
HOMESTEAD	(\$16.12)	(\$4.12)	(\$1.18)	(\$21.42)
TOTAL STATE DIST	(\$80.63)	(\$17.88)	(\$1.92)	(\$100.43)
CURR PAY LIKE REAL	\$146.29	\$37.35	\$10.62	\$194.26
DEL PAY LIKE REAL	\$291.22	\$74.25	\$20.98	\$386.45
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$143.91	\$16.90	\$5.64	\$166.45
DEL PAY DEPRECIATED	\$116.04	\$13.63	\$4.54	\$134.21
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$697.46	\$142.13	\$41.78	\$881.37
DRETACFEE	(\$20.36)	(\$4.39)	(\$1.28)	(\$26.03)
DRETACFEE-LB	(\$20.36)	(\$4.39)	(\$1.28)	(\$26.03)
AUDTREASSEE	(\$73.96)	(\$15.21)	(\$4.16)	(\$93.33)
FEE TOTAL	(\$114.68)	(\$23.99)	(\$6.72)	(\$145.39)
TOTAL COUNTY DIST	\$582.78	\$118.14	\$35.06	\$735.98

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

214 - GROVEPORT-MADISON LSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 214 - GROVEPORT-MADISON LSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	\$73.75	\$0.00	\$4.20	\$77.95
REDUCTION	\$41.57	\$0.00	\$2.36	\$43.93
HOMESTEAD	(\$533.34)	(\$21.16)	(\$17.97)	(\$572.47)
TOTAL STATE DIST	(\$418.02)	(\$21.16)	(\$11.41)	(\$450.59)
CURR PAY LIKE REAL	\$2,277.36	\$131.04	\$106.62	\$2,515.02
DEL PAY LIKE REAL	\$565.45	\$32.59	\$26.47	\$624.51
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$378.78	\$10.14	\$9.31	\$398.23
DEL PAY DEPRECIATED	\$254.18	\$6.80	\$6.25	\$267.23
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$3,475.77	\$180.57	\$148.65	\$3,804.99
DRETACFEE	(\$40.98)	(\$1.97)	(\$1.63)	(\$44.58)
DRETACFEE-LB	(\$40.98)	(\$1.97)	(\$1.63)	(\$44.58)
AUDTREASFEE	(\$370.11)	(\$19.18)	(\$15.21)	(\$404.50)
FEE TOTAL	(\$452.07)	(\$23.12)	(\$18.47)	(\$493.66)
TOTAL COUNTY DIST	\$3,023.70	\$157.45	\$130.18	\$3,311.33

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215 - HAMILTON LSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 215 - HAMILTON LSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$7,106.20)	(\$1,421.23)	(\$486.68)	(\$9,014.11)
REDUCTION	(\$1,418.97)	(\$283.79)	(\$97.17)	(\$1,799.93)
HOMESTEAD	(\$16,435.10)	(\$2,991.34)	(\$1,059.62)	(\$20,486.06)
TOTAL STATE DIST	(\$24,960.27)	(\$4,696.36)	(\$1,643.47)	(\$31,300.10)
CURR PAY LIKE REAL	\$49,208.79	\$9,841.75	\$3,370.14	\$62,420.68
DEL PAY LIKE REAL	\$7,122.34	\$1,424.47	\$487.78	\$9,034.59
REFUNDS LIKE REAL	(\$345.16)	(\$69.03)	(\$23.64)	(\$437.83)
CURR PAY DEPRECIATED	\$4,455.83	\$384.12	\$192.06	\$5,032.01
DEL PAY DEPRECIATED	\$1,952.16	\$168.29	\$84.15	\$2,204.60
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$62,393.96	\$11,749.60	\$4,110.49	\$78,254.05
DRETACFEE	(\$453.71)	(\$79.64)	(\$28.60)	(\$561.95)
DRETACFEE-LB	(\$453.71)	(\$79.64)	(\$28.60)	(\$561.95)
AUDTREASSEE	(\$8,335.83)	(\$1,569.74)	(\$549.16)	(\$10,454.73)
FEE TOTAL	(\$9,243.25)	(\$1,729.02)	(\$606.36)	(\$11,578.63)
TOTAL COUNTY DIST	\$53,150.71	\$10,020.58	\$3,504.13	\$66,675.42

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

301 - TOLLES CAREER & TECHNICAL

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 301 - TOLLES CAREER & TECHNICAL CENTER

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$127.49)	(\$127.49)
REDUCTION	(\$21.56)	(\$21.56)
HOMESTEAD	(\$213.97)	(\$213.97)
TOTAL STATE DIST	(\$363.02)	(\$363.02)
CURR PAY LIKE REAL	\$885.97	\$885.97
DEL PAY LIKE REAL	\$223.20	\$223.20
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$22.91	\$22.91
DEL PAY DEPRECIATED	\$17.18	\$17.18
REFUNDS DEPRECIATED	(\$0.04)	(\$0.04)
TOTAL PAY	\$1,149.22	\$1,149.22
DRETACFEE	(\$12.02)	(\$12.02)
DRETACFEE-LB	(\$12.02)	(\$12.02)
AUDTREASFEE	(\$143.74)	(\$143.74)
FEE TOTAL	(\$167.78)	(\$167.78)
TOTAL COUNTY DIST	\$981.44	\$981.44

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303 - EASTLAND JVSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 303 - EASTLAND JVSD

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$830.19)	(\$830.19)
REDUCTION	(\$163.99)	(\$163.99)
HOMESTEAD	(\$1,828.63)	(\$1,828.63)
TOTAL STATE DIST	(\$2,822.81)	(\$2,822.81)
CURR PAY LIKE REAL	\$5,659.78	\$5,659.78
DEL PAY LIKE REAL	\$981.49	\$981.49
REFUNDS LIKE REAL	(\$66.55)	(\$66.55)
CURR PAY DEPRECIATED	\$238.90	\$238.90
DEL PAY DEPRECIATED	\$105.24	\$105.24
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$6,918.86	\$6,918.86
DRETACFEE	(\$54.34)	(\$54.34)
DRETACFEE-LB	(\$54.34)	(\$54.34)
AUDTREASFEE	(\$932.28)	(\$932.28)
FEE TOTAL	(\$1,040.96)	(\$1,040.96)
TOTAL COUNTY DIST	\$5,877.90	\$5,877.90

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404 - CLINTON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	(\$1.46)	(\$30.75)	(\$32.01)	(\$12.92)	(\$77.14)
REDUCTION	(\$0.18)	(\$3.80)	(\$3.95)	(\$1.59)	(\$9.52)
HOMESTEAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STATE DIST	(\$1.64)	(\$34.55)	(\$35.96)	(\$14.51)	(\$86.66)
CURR PAY LIKE REAL	\$7.76	\$269.17	\$350.31	\$68.76	\$696.00
DEL PAY LIKE REAL	\$0.48	\$16.64	\$21.64	\$4.26	\$43.02
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	\$8.24	\$285.81	\$371.95	\$73.02	\$739.02
DRETACFEE	(\$0.03)	(\$0.83)	(\$1.08)	(\$0.21)	(\$2.15)
DRETACFEE-LB	(\$0.03)	(\$0.83)	(\$1.08)	(\$0.21)	(\$2.15)
AUDTREASSEE	(\$0.94)	(\$30.45)	(\$38.77)	(\$8.32)	(\$78.48)
FEE TOTAL	(\$1.00)	(\$32.11)	(\$40.93)	(\$8.74)	(\$82.78)
TOTAL COUNTY DIST	\$7.24	\$253.70	\$331.02	\$64.28	\$656.24

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405 - FRANKLIN TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	(\$26.43)	(\$10.49)	(\$34.24)	(\$1.54)	(\$6.61)	(\$79.31)
REDUCTION	(\$4.59)	(\$0.89)	(\$2.90)	(\$0.13)	(\$0.56)	(\$9.07)
HOMESTEAD	(\$57.86)	(\$19.53)	(\$48.57)	(\$1.26)	(\$5.41)	(\$132.63)
TOTAL STATE DIST	(\$88.88)	(\$30.91)	(\$85.71)	(\$2.93)	(\$12.58)	(\$221.01)
CURR PAY LIKE REAL	\$145.91	\$104.94	\$261.61	\$7.88	\$33.88	\$554.22
DEL PAY LIKE REAL	\$19.56	\$1.84	\$4.60	\$0.14	\$0.60	\$26.74
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$19.89	\$0.00	\$0.00	\$0.00	\$0.00	\$19.89
DEL PAY DEPRECIATED	\$6.91	\$0.00	\$0.00	\$0.00	\$0.00	\$6.91
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$192.27	\$106.78	\$266.21	\$8.02	\$34.48	\$607.76
DRETACFEE	(\$1.32)	(\$0.09)	(\$0.23)	(\$0.01)	(\$0.03)	(\$1.68)
DRETACFEE-LB	(\$1.32)	(\$0.09)	(\$0.23)	(\$0.01)	(\$0.03)	(\$1.68)
AUDTREASSEE	(\$26.72)	(\$13.09)	(\$33.45)	(\$1.04)	(\$4.47)	(\$78.77)
FEE TOTAL	(\$29.36)	(\$13.27)	(\$33.91)	(\$1.06)	(\$4.53)	(\$82.13)
TOTAL COUNTY DIST	\$162.91	\$93.51	\$232.30	\$6.96	\$29.95	\$525.63

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407 - HAMILTON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	(\$219.99)	(\$633.34)	(\$1,658.99)	\$0.00	(\$2,512.32)
REDUCTION	(\$46.02)	(\$132.50)	(\$347.08)	\$0.00	(\$525.60)
HOMESTEAD	(\$519.80)	(\$1,839.16)	(\$8,672.76)	(\$628.36)	(\$11,660.08)
TOTAL STATE DIST	(\$785.81)	(\$2,605.00)	(\$10,678.83)	(\$628.36)	(\$14,698.00)
CURR PAY LIKE REAL	\$1,446.88	\$5,009.46	\$23,307.02	\$1,720.50	\$31,483.86
DEL PAY LIKE REAL	\$203.07	\$703.74	\$3,281.02	\$244.84	\$4,432.67
REFUNDS LIKE REAL	(\$13.81)	(\$47.84)	(\$222.94)	(\$16.63)	(\$301.22)
CURR PAY DEPRECIATED	\$52.24	\$244.86	\$1,305.89	\$56.13	\$1,659.12
DEL PAY DEPRECIATED	\$10.21	\$47.86	\$255.27	\$11.99	\$325.33
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$1,698.59	\$5,958.08	\$27,926.26	\$2,016.83	\$37,599.76
DRETACFEE	(\$10.66)	(\$37.58)	(\$176.81)	(\$12.84)	(\$237.89)
DRETACFEE-LB	(\$10.66)	(\$37.58)	(\$176.81)	(\$12.84)	(\$237.89)
AUDTREASSEE	(\$237.44)	(\$818.48)	(\$3,690.61)	(\$253.00)	(\$4,999.53)
FEE TOTAL	(\$258.76)	(\$893.64)	(\$4,044.23)	(\$278.68)	(\$5,475.31)
TOTAL COUNTY DIST	\$1,439.83	\$5,064.44	\$23,882.03	\$1,738.15	\$32,124.45

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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 2022, WITH THE COUNTY TREASURER FOR 408 - JACKSON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	(\$4.29)	(\$32.83)	(\$2.57)	(\$39.69)
REDUCTION	(\$0.25)	(\$1.94)	(\$0.15)	(\$2.34)
HOMESTEAD	(\$1.09)	(\$18.78)	(\$0.66)	(\$20.53)
TOTAL STATE DIST	(\$5.63)	(\$53.55)	(\$3.38)	(\$62.56)
CURR PAY LIKE REAL	\$15.79	\$261.16	\$9.48	\$286.43
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	\$0.00	\$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	\$15.79	\$261.16	\$9.48	\$286.43
DRETACFEE	\$0.00	\$0.00	\$0.00	\$0.00
DRETACFEE-LB	\$0.00	\$0.00	\$0.00	\$0.00
AUDTREASSEE	(\$2.03)	(\$29.92)	(\$1.22)	(\$33.17)
FEE TOTAL	(\$2.03)	(\$29.92)	(\$1.22)	(\$33.17)
TOTAL COUNTY DIST	\$13.76	\$231.24	\$8.26	\$253.26

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

411 - MADISON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	\$2.53	\$9.37	\$26.57	(\$0.29)	\$38.18
REDUCTION	\$1.11	\$4.13	\$11.70	\$0.00	\$16.94
HOMESTEAD	(\$7.34)	(\$47.51)	(\$178.59)	\$0.00	(\$233.44)
TOTAL STATE DIST	(\$3.70)	(\$34.01)	(\$140.32)	(\$0.29)	(\$178.32)
CURR PAY LIKE REAL	\$34.67	\$128.38	\$617.17	\$3.91	\$784.13
DEL PAY LIKE REAL	\$10.80	\$40.00	\$192.57	\$0.00	\$243.37
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	\$2.09	\$21.23	\$68.75	\$0.00	\$92.07
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$47.56	\$189.61	\$878.49	\$3.91	\$1,119.57
DRETACFEE	(\$0.64)	(\$3.06)	(\$13.07)	\$0.00	(\$16.77)
DRETACFEE-LB	(\$0.64)	(\$3.06)	(\$13.07)	\$0.00	(\$16.77)
AUDTREASSEE	(\$4.88)	(\$21.26)	(\$96.84)	(\$0.40)	(\$123.38)
FEE TOTAL	(\$6.16)	(\$27.38)	(\$122.98)	(\$0.40)	(\$156.92)
TOTAL COUNTY DIST	\$41.40	\$162.23	\$755.51	\$3.51	\$962.65

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

419 - PLEASANT TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	(\$39.28)	(\$39.28)	(\$868.76)	(\$39.13)	(\$986.45)
REDUCTION	(\$5.17)	(\$5.17)	(\$113.93)	(\$5.13)	(\$129.40)
HOMESTEAD	(\$27.56)	(\$27.56)	(\$689.72)	(\$27.56)	(\$772.40)
TOTAL STATE DIST	(\$72.01)	(\$72.01)	(\$1,672.41)	(\$71.82)	(\$1,888.25)
CURR PAY LIKE REAL	\$188.43	\$188.44	\$4,123.97	\$185.75	\$4,686.59
DEL PAY LIKE REAL	\$146.87	\$146.87	\$3,260.75	\$146.87	\$3,701.36
REFUNDS LIKE REAL	(\$0.14)	(\$0.14)	(\$3.15)	(\$0.14)	(\$3.57)
CURR PAY DEPRECIATED	\$6.17	\$6.17	\$308.31	\$6.17	\$326.82
DEL PAY DEPRECIATED	\$7.61	\$7.61	\$380.61	\$7.61	\$403.44
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$348.94	\$348.95	\$8,070.49	\$346.26	\$9,114.64
DRETACFEE	(\$7.72)	(\$7.72)	(\$182.07)	(\$7.72)	(\$205.23)
DRETACFEE-LB	(\$7.72)	(\$7.72)	(\$182.07)	(\$7.72)	(\$205.23)
AUDTREASSEE	(\$40.02)	(\$40.03)	(\$926.36)	(\$39.76)	(\$1,046.17)
FEE TOTAL	(\$55.46)	(\$55.47)	(\$1,290.50)	(\$55.20)	(\$1,456.63)
TOTAL COUNTY DIST	\$293.48	\$293.48	\$6,779.99	\$291.06	\$7,658.01

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

425 - TRURO TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 425 - TRURO TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	BASE TOTAL
ROLLBACK	(\$12.17)	(\$669.26)	(\$681.43)
REDUCTION	(\$2.45)	(\$134.96)	(\$137.41)
HOMESTEAD	(\$230.84)	(\$2,512.07)	(\$2,742.91)
TOTAL STATE DIST	(\$245.46)	(\$3,316.29)	(\$3,561.75)
CURR PAY LIKE REAL	\$425.46	\$4,310.32	\$4,735.78
DEL PAY LIKE REAL	\$155.40	\$1,576.84	\$1,732.24
REFUNDS LIKE REAL	(\$23.43)	(\$236.65)	(\$260.08)
CURR PAY DEPRECIATED	\$25.22	\$360.41	\$385.63
DEL PAY DEPRECIATED	\$7.62	\$108.88	\$116.50
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$590.27	\$6,119.80	\$6,710.07
DRETACFEE	(\$8.15)	(\$84.28)	(\$92.43)
DRETACFEE-LB	(\$8.15)	(\$84.28)	(\$92.43)
AUDTREASFEE	(\$81.66)	(\$919.39)	(\$1,001.05)
FEE TOTAL	(\$97.96)	(\$1,087.95)	(\$1,185.91)
TOTAL COUNTY DIST	\$492.31	\$5,031.85	\$5,524.16

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

426 - WASHINGTON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 426 - WASHINGTON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	BASE TOTAL
ROLLBACK	(\$39.84)	(\$518.28)	(\$558.12)
REDUCTION	(\$6.74)	(\$87.64)	(\$94.38)
HOMESTEAD	(\$66.86)	(\$886.21)	(\$953.07)
TOTAL STATE DIST	(\$113.44)	(\$1,492.13)	(\$1,605.57)
CURR PAY LIKE REAL	\$276.87	\$3,601.89	\$3,878.76
DEL PAY LIKE REAL	\$69.75	\$907.40	\$977.15
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$7.16	\$118.12	\$125.28
DEL PAY DEPRECIATED	\$5.37	\$88.60	\$93.97
REFUNDS DEPRECIATED	(\$0.01)	(\$0.21)	(\$0.22)
TOTAL PAY	\$359.14	\$4,715.80	\$5,074.94
DRETACFEE	(\$3.76)	(\$49.80)	(\$53.56)
DRETACFEE-LB	(\$3.76)	(\$49.80)	(\$53.56)
AUDTREASFEE	(\$44.92)	(\$590.08)	(\$635.00)
FEE TOTAL	(\$52.44)	(\$689.68)	(\$742.12)
TOTAL COUNTY DIST	\$306.70	\$4,026.12	\$4,332.82

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

502 - COLUMBUS CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 502 - COLUMBUS CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	006 - FIRE PEN	BASE TOTAL
ROLLBACK	(\$916.93)	(\$111.31)	(\$111.31)	(\$1,139.55)
REDUCTION	(\$171.41)	(\$20.78)	(\$20.78)	(\$212.97)
HOMESTEAD	(\$1,019.27)	(\$127.13)	(\$127.13)	(\$1,273.53)
TOTAL STATE DIST	(\$2,107.61)	(\$259.22)	(\$259.22)	(\$2,626.05)
CURR PAY LIKE REAL	\$6,533.81	\$788.39	\$788.39	\$8,110.59
DEL PAY LIKE REAL	\$1,815.73	\$216.75	\$216.76	\$2,249.24
REFUNDS LIKE REAL	(\$20.84)	(\$2.46)	(\$2.46)	(\$25.76)
CURR PAY DEPRECIATED	\$400.27	\$49.63	\$49.63	\$499.53
DEL PAY DEPRECIATED	\$331.65	\$39.98	\$39.98	\$411.61
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$9,060.62	\$1,092.29	\$1,092.30	\$11,245.21
DRETACFEE	(\$107.37)	(\$12.84)	(\$12.84)	(\$133.05)
DRETACFEE-LB	(\$107.37)	(\$12.84)	(\$12.84)	(\$133.05)
AUDTREASFEE	(\$1,063.53)	(\$128.68)	(\$128.69)	(\$1,320.90)
FEE TOTAL	(\$1,278.27)	(\$154.36)	(\$154.37)	(\$1,587.00)
TOTAL COUNTY DIST	\$7,782.35	\$937.93	\$937.93	\$9,658.21

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

510 - DUBLIN CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 510 - DUBLIN CITY

SOURCE OF RECEIPTS	007 - POL OP	010 - CI CHTR	019 - PARK ACQ	BASE TOTAL
ROLLBACK	(\$5.29)	(\$45.83)	(\$11.46)	(\$62.58)
REDUCTION	(\$1.21)	(\$10.46)	(\$2.61)	(\$14.28)
HOMESTEAD	(\$18.03)	(\$137.01)	(\$34.26)	(\$189.30)
TOTAL STATE DIST	(\$24.53)	(\$193.30)	(\$48.33)	(\$266.16)
CURR PAY LIKE REAL	\$31.91	\$276.27	\$69.07	\$377.25
DEL PAY LIKE REAL	\$6.40	\$55.47	\$13.87	\$75.74
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$0.96	\$1.12	\$0.28	\$2.36
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$39.27	\$332.86	\$83.22	\$455.35
DRETACFEE	(\$0.32)	(\$2.77)	(\$0.69)	(\$3.78)
DRETACFEE-LB	(\$0.32)	(\$2.77)	(\$0.69)	(\$3.78)
AUDTREASSEE	(\$6.06)	(\$50.01)	(\$12.51)	(\$68.58)
FEE TOTAL	(\$6.70)	(\$55.55)	(\$13.89)	(\$76.14)
TOTAL COUNTY DIST	\$32.57	\$277.31	\$69.33	\$379.21

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

513 - GROVE CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	(\$6.09)	(\$7.32)	(\$1.83)	(\$6.09)	(\$21.33)
REDUCTION	(\$0.43)	(\$0.51)	(\$0.13)	(\$0.44)	(\$1.51)
HOMESTEAD	(\$1.46)	(\$1.74)	(\$0.44)	(\$1.45)	(\$5.09)
TOTAL STATE DIST	(\$7.98)	(\$9.57)	(\$2.40)	(\$7.98)	(\$27.93)
CURR PAY LIKE REAL	\$27.77	\$33.32	\$8.33	\$27.77	\$97.19
DEL PAY LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$27.77	\$33.32	\$8.33	\$27.77	\$97.19
DRETACFEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DRETACFEE-LB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AUDTREASSEE	(\$3.39)	(\$4.08)	(\$1.03)	(\$3.39)	(\$11.89)
FEE TOTAL	(\$3.39)	(\$4.08)	(\$1.03)	(\$3.39)	(\$11.89)
TOTAL COUNTY DIST	\$24.38	\$29.24	\$7.30	\$24.38	\$85.30

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

516 - REYNOLDSBURG CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 516 - REYNOLDSBURG CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	BASE TOTAL
ROLLBACK	(\$24.34)	(\$18.26)	(\$42.60)
REDUCTION	(\$4.91)	(\$3.68)	(\$8.59)
HOMESTEAD	(\$61.48)	(\$46.11)	(\$107.59)
TOTAL STATE DIST	(\$90.73)	(\$68.05)	(\$158.78)
CURR PAY LIKE REAL	\$116.81	\$87.61	\$204.42
DEL PAY LIKE REAL	\$42.76	\$32.07	\$74.83
REFUNDS LIKE REAL	(\$6.41)	(\$4.80)	(\$11.21)
CURR PAY DEPRECIATED	\$5.93	\$4.45	\$10.38
DEL PAY DEPRECIATED	\$1.79	\$1.34	\$3.13
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$160.88	\$120.67	\$281.55
DRETACFEE	(\$2.23)	(\$1.67)	(\$3.90)
DRETACFEE-LB	(\$2.23)	(\$1.67)	(\$3.90)
AUDTREASFEE	(\$24.52)	(\$18.39)	(\$42.91)
FEE TOTAL	(\$28.98)	(\$21.73)	(\$50.71)
TOTAL COUNTY DIST	\$131.90	\$98.94	\$230.84

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

520 - WHITEHALL CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 520 - WHITEHALL CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$2.66)	(\$2.66)
REDUCTION	(\$0.57)	(\$0.57)
HOMESTEAD	(\$0.81)	(\$0.81)
TOTAL STATE DIST	(\$4.04)	(\$4.04)
CURR PAY LIKE REAL	\$7.32	\$7.32
DEL PAY LIKE REAL	\$14.58	\$14.58
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$3.38	\$3.38
DEL PAY DEPRECIATED	\$2.73	\$2.73
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$28.01	\$28.01
DRETACFEE	(\$0.87)	(\$0.87)
DRETACFEE-LB	(\$0.87)	(\$0.87)
AUDTREASFEE	(\$3.04)	(\$3.04)
FEE TOTAL	(\$4.78)	(\$4.78)
TOTAL COUNTY DIST	\$23.23	\$23.23

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

524 - GROVEPORT CORP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	\$0.76	\$0.76
DEL PAY LIKE REAL	\$0.84	\$0.84
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	\$1.60	\$1.60
DRETACFEE	(\$0.04)	(\$0.04)
DRETACFEE-LB	(\$0.04)	(\$0.04)
AUDTREASFEE	(\$0.16)	(\$0.16)
FEE TOTAL	(\$0.24)	(\$0.24)
TOTAL COUNTY DIST	\$1.36	\$1.36

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

526 - LOCKBOURNE CORP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 526 - LOCKBOURNE CORP

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$0.03)	(\$0.03)
REDUCTION	(\$0.06)	(\$0.06)
HOMESTEAD	\$0.00	\$0.00
TOTAL STATE DIST	(\$0.09)	(\$0.09)
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	\$7.06	\$7.06
DEL PAY DEPRECIATED	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$7.06	\$7.06
DRETACFEE	\$0.00	\$0.00
DRETACFEE-LB	\$0.00	\$0.00
AUDTREASFEE	(\$0.68)	(\$0.68)
FEE TOTAL	(\$0.68)	(\$0.68)
TOTAL COUNTY DIST	\$6.38	\$6.38

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

531 - OBETZ CORP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 531 - OBETZ CORP

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	\$5.72	\$5.72
REDUCTION	\$2.73	\$2.73
HOMESTEAD	(\$20.78)	(\$20.78)
TOTAL STATE DIST	(\$12.33)	(\$12.33)
CURR PAY LIKE REAL	\$111.32	\$111.32
DEL PAY LIKE REAL	\$29.59	\$29.59
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$10.77	\$10.77
DEL PAY DEPRECIATED	\$7.23	\$7.23
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$158.91	\$158.91
DRETACFEE	(\$1.84)	(\$1.84)
DRETACFEE-LB	(\$1.84)	(\$1.84)
AUDTREASFEE	(\$16.28)	(\$16.28)
FEE TOTAL	(\$19.96)	(\$19.96)
TOTAL COUNTY DIST	\$138.95	\$138.95

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Michael Stinziano COUNTY AUDITOR

 SIGNATURE OF OFFICER

Elizabeth Ondrey DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

610 - COL.&FRANKLIN COUNTY PUB LIB D

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 610 - COL.&FRANKLIN COUNTY PUB LIB D

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$1,253.32)	(\$1,253.32)
REDUCTION	(\$238.43)	(\$238.43)
HOMESTEAD	(\$2,486.38)	(\$2,486.38)
TOTAL STATE DIST	(\$3,978.13)	(\$3,978.13)
CURR PAY LIKE REAL	\$8,488.65	\$8,488.65
DEL PAY LIKE REAL	\$1,899.14	\$1,899.14
REFUNDS LIKE REAL	(\$85.62)	(\$85.62)
CURR PAY DEPRECIATED	\$510.52	\$510.52
DEL PAY DEPRECIATED	\$190.24	\$190.24
REFUNDS DEPRECIATED	(\$0.07)	(\$0.07)
TOTAL PAY	\$11,002.86	\$11,002.86
DRETACFEE	(\$104.48)	(\$104.48)
DRETACFEE-LB	(\$104.48)	(\$104.48)
AUDTREASFEE	(\$1,432.08)	(\$1,432.08)
FEE TOTAL	(\$1,641.04)	(\$1,641.04)
TOTAL COUNTY DIST	\$9,361.82	\$9,361.82

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

619 - SOUTHWEST PUBLIC LIBRARIES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 619 - SOUTHWEST PUBLIC LIBRARIES

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$213.84)	(\$213.84)
REDUCTION	(\$36.80)	(\$36.80)
HOMESTEAD	(\$222.51)	(\$222.51)
TOTAL STATE DIST	(\$473.15)	(\$473.15)
CURR PAY LIKE REAL	\$1,308.74	\$1,308.74
DEL PAY LIKE REAL	\$516.89	\$516.89
REFUNDS LIKE REAL	(\$0.34)	(\$0.34)
CURR PAY DEPRECIATED	\$95.21	\$95.21
DEL PAY DEPRECIATED	\$117.67	\$117.67
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$2,038.17	\$2,038.17
DRETACFEE	(\$31.73)	(\$31.73)
DRETACFEE-LB	(\$31.73)	(\$31.73)
AUDTREASFEE	(\$238.72)	(\$238.72)
FEE TOTAL	(\$302.18)	(\$302.18)
TOTAL COUNTY DIST	\$1,735.99	\$1,735.99

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640 - COLUMBUS STATE

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	(\$766.37)	(\$766.37)
TOTAL STATE DIST	(\$766.37)	(\$766.37)
CURR PAY LIKE REAL	\$3,135.33	\$3,135.33
DEL PAY LIKE REAL	\$855.36	\$855.36
REFUNDS LIKE REAL	(\$22.46)	(\$22.46)
CURR PAY DEPRECIATED	\$130.42	\$130.42
DEL PAY DEPRECIATED	\$87.24	\$87.24
REFUNDS DEPRECIATED	(\$0.01)	(\$0.01)
TOTAL PAY	\$4,185.88	\$4,185.88
DRETACFEE	(\$47.12)	(\$47.12)
DRETACFEE-LB	(\$47.12)	(\$47.12)
AUDTREASFEE	(\$472.84)	(\$472.84)
FEE TOTAL	(\$567.08)	(\$567.08)
TOTAL COUNTY DIST	\$3,618.80	\$3,618.80

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666 - FRANKLIN COUNTY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	(\$1,317.09)	(\$3,220.13)	(\$1,458.29)	(\$4,639.93)	\$0.00	(\$462.40)	(\$861.71)	(\$11,959.55)
REDUCTION	(\$242.82)	(\$593.66)	(\$268.85)	(\$855.42)	\$0.00	(\$85.23)	(\$158.85)	(\$2,204.83)
HOMESTEAD	(\$2,126.46)	(\$5,425.12)	(\$3,503.93)	(\$7,784.31)	(\$1,312.86)	(\$784.17)	(\$2,008.63)	(\$22,945.48)
TOTAL STATE DIST	(\$3,686.37)	(\$9,238.91)	(\$5,231.07)	(\$13,279.66)	(\$1,312.86)	(\$1,331.80)	(\$3,029.19)	(\$37,109.86)
CURR PAY LIKE REAL	\$8,641.76	\$21,127.99	\$13,893.28	\$30,443.95	\$5,265.52	\$3,033.81	\$7,880.82	\$90,287.13
DEL PAY LIKE REAL	\$2,380.71	\$5,820.57	\$3,815.86	\$8,387.00	\$1,436.50	\$835.75	\$2,165.11	\$24,841.50
REFUNDS LIKE REAL	(\$61.49)	(\$150.35)	(\$99.06)	(\$216.64)	(\$37.72)	(\$21.61)	(\$56.18)	(\$643.05)
CURR PAY DEPRECIATED	\$407.96	\$1,387.68	\$790.96	\$1,942.75	\$263.65	\$208.14	\$485.70	\$5,486.84
DEL PAY DEPRECIATED	\$272.86	\$928.04	\$528.99	\$1,299.24	\$176.33	\$139.20	\$324.82	\$3,669.48
REFUNDS DEPRECIATED	(\$0.04)	(\$0.12)	(\$0.07)	(\$0.17)	(\$0.02)	(\$0.02)	(\$0.04)	(\$0.48)
TOTAL PAY	\$11,641.76	\$29,113.81	\$18,929.96	\$41,856.13	\$7,104.26	\$4,195.27	\$10,800.23	\$123,641.42
DRETACFEE	(\$132.67)	(\$337.43)	(\$217.26)	(\$484.32)	(\$80.65)	(\$48.75)	(\$124.51)	(\$1,425.59)
DRETACFEE-LB	(\$132.67)	(\$337.43)	(\$217.26)	(\$484.32)	(\$80.65)	(\$48.75)	(\$124.51)	(\$1,425.59)
AUDTREASFEE	(\$1,462.79)	(\$3,659.75)	(\$2,305.92)	(\$5,261.27)	(\$803.63)	(\$527.39)	(\$1,319.84)	(\$15,340.59)
FEE TOTAL	(\$1,728.13)	(\$4,334.61)	(\$2,740.44)	(\$6,229.91)	(\$964.93)	(\$624.89)	(\$1,568.86)	(\$18,191.77)
TOTAL COUNTY DIST	\$9,913.63	\$24,779.20	\$16,189.52	\$35,626.22	\$6,139.33	\$3,570.38	\$9,231.37	\$105,449.65

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

888 - Franklin County Special Assessment

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, 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	\$100.00	\$100.00
DEL PAY LIKE REAL	\$1,125.70	\$1,125.70
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	\$1,225.70	\$1,225.70
DRETACFEE	(\$56.28)	(\$56.28)
DRETACFEE-LB	(\$56.28)	(\$56.28)
AUDTREASFEE	\$0.00	\$0.00
FEE TOTAL	(\$112.56)	(\$112.56)
TOTAL COUNTY DIST	\$1,113.14	\$1,113.14

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