

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

202 - COLUMBUS CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, 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	(\$4,172.33)	(\$392.59)	\$0.00	(\$41.64)	(\$4,606.56)
REDUCTION	(\$769.05)	(\$72.37)	\$0.00	(\$7.67)	(\$849.09)
HOMESTEAD	(\$4,385.05)	(\$328.43)	(\$41.54)	(\$33.71)	(\$4,788.73)
TOTAL STATE DIST	(\$9,326.43)	(\$793.39)	(\$41.54)	(\$83.02)	(\$10,244.38)
CURR PAY LIKE REAL	\$27,801.47	\$2,799.48	\$328.22	\$240.92	\$31,170.09
DEL PAY LIKE REAL	\$12,652.59	\$1,273.60	\$148.55	\$109.73	\$14,184.47
REFUNDS LIKE REAL	(\$154.49)	(\$15.56)	(\$1.84)	(\$1.34)	(\$173.23)
CURR PAY DEPRECIATED	\$2,577.76	\$112.62	\$16.81	\$16.81	\$2,724.00
DEL PAY DEPRECIATED	\$2,214.20	\$96.74	\$14.44	\$14.44	\$2,339.82
REFUNDS DEPRECIATED	(\$169.57)	(\$7.41)	(\$1.11)	(\$1.10)	(\$179.19)
TOTAL PAY	\$44,921.96	\$4,259.47	\$505.07	\$379.46	\$50,065.96
DRETACFEE	(\$743.34)	(\$68.52)	(\$8.15)	(\$6.20)	(\$826.21)
DRETACFEE-LB	(\$743.34)	(\$68.52)	(\$8.15)	(\$6.20)	(\$826.21)
AUDTREASSEE	(\$5,175.21)	(\$481.36)	(\$52.12)	(\$44.10)	(\$5,752.79)
FEE TOTAL	(\$6,661.89)	(\$618.40)	(\$68.42)	(\$56.50)	(\$7,405.21)
TOTAL COUNTY DIST	\$38,260.07	\$3,641.07	\$436.65	\$322.96	\$42,660.75

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 2023, WITH THE COUNTY TREASURER FOR 206 - HILLIARD CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$2,655.87)	(\$267.29)	(\$105.99)	(\$3,029.15)
REDUCTION	(\$501.44)	(\$50.46)	(\$20.01)	(\$571.91)
HOMESTEAD	(\$4,395.22)	(\$459.09)	(\$148.36)	(\$5,002.67)
TOTAL STATE DIST	(\$7,552.53)	(\$776.84)	(\$274.36)	(\$8,603.73)
CURR PAY LIKE REAL	\$16,581.31	\$1,921.78	\$598.92	\$19,102.01
DEL PAY LIKE REAL	\$2,977.15	\$345.13	\$107.52	\$3,429.80
REFUNDS LIKE REAL	(\$51.82)	(\$5.95)	(\$1.88)	(\$59.65)
CURR PAY DEPRECIATED	\$1,237.22	\$66.99	\$29.13	\$1,333.34
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$20,743.86	\$2,327.95	\$733.69	\$23,805.50
DRETACFEE	(\$148.86)	(\$17.25)	(\$5.37)	(\$171.48)
DRETACFEE-LB	(\$148.86)	(\$17.25)	(\$5.37)	(\$171.48)
AUDTREASSEE	(\$2,688.32)	(\$294.99)	(\$95.78)	(\$3,079.09)
FEE TOTAL	(\$2,986.04)	(\$329.49)	(\$106.52)	(\$3,422.05)
TOTAL COUNTY DIST	\$17,757.82	\$1,998.46	\$627.17	\$20,383.45

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207 - REYNOLDSBURG CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 207 - REYNOLDSBURG CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$1,704.86)	(\$514.06)	(\$21.60)	(\$2,240.52)
REDUCTION	(\$272.94)	(\$82.30)	(\$3.46)	(\$358.70)
HOMESTEAD	(\$3,782.12)	(\$930.54)	(\$42.24)	(\$4,754.90)
TOTAL STATE DIST	(\$5,759.92)	(\$1,526.90)	(\$67.30)	(\$7,354.12)
CURR PAY LIKE REAL	\$10,302.90	\$3,106.59	\$130.50	\$13,539.99
DEL PAY LIKE REAL	\$4,441.33	\$1,339.17	\$56.26	\$5,836.76
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$981.13	\$139.46	\$8.20	\$1,128.79
DEL PAY DEPRECIATED	\$264.36	\$37.58	\$2.21	\$304.15
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$15,989.72	\$4,622.80	\$197.17	\$20,809.69
DRETACFEE	(\$235.29)	(\$68.84)	(\$2.92)	(\$307.05)
DRETACFEE-LB	(\$235.29)	(\$68.84)	(\$2.92)	(\$307.05)
AUDTREASSEE	(\$2,062.56)	(\$583.19)	(\$25.08)	(\$2,670.83)
FEE TOTAL	(\$2,533.14)	(\$720.87)	(\$30.92)	(\$3,284.93)
TOTAL COUNTY DIST	\$13,456.58	\$3,901.93	\$166.25	\$17,524.76

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208 - SOUTH WESTERN CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 208 - SOUTH WESTERN CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$8,856.98)	(\$886.42)	(\$441.75)	(\$10,185.15)
REDUCTION	(\$1,505.65)	(\$150.69)	(\$75.09)	(\$1,731.43)
HOMESTEAD	(\$10,010.03)	(\$1,573.74)	(\$455.69)	(\$12,039.46)
TOTAL STATE DIST	(\$20,372.66)	(\$2,610.85)	(\$972.53)	(\$23,956.04)
CURR PAY LIKE REAL	\$53,430.57	\$9,627.97	\$2,664.91	\$65,723.45
DEL PAY LIKE REAL	\$26,074.32	\$4,695.82	\$1,300.48	\$32,070.62
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$6,653.26	\$511.40	\$204.56	\$7,369.22
DEL PAY DEPRECIATED	\$2,681.44	\$206.10	\$82.44	\$2,969.98
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$88,839.59	\$15,041.29	\$4,252.39	\$108,133.27
DRETACFEE	(\$1,437.79)	(\$245.10)	(\$69.16)	(\$1,752.05)
DRETACFEE-LB	(\$1,437.79)	(\$245.10)	(\$69.16)	(\$1,752.05)
AUDTREASSEE	(\$10,356.84)	(\$1,673.99)	(\$495.49)	(\$12,526.32)
FEE TOTAL	(\$13,232.42)	(\$2,164.19)	(\$633.81)	(\$16,030.42)
TOTAL COUNTY DIST	\$75,607.17	\$12,877.10	\$3,618.58	\$92,102.85

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211 - WHITEHALL CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 211 - WHITEHALL CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$75.61)	(\$17.86)	(\$0.87)	(\$94.34)
REDUCTION	(\$16.16)	(\$3.82)	(\$0.18)	(\$20.16)
HOMESTEAD	(\$11.53)	(\$3.26)	(\$0.84)	(\$15.63)
TOTAL STATE DIST	(\$103.30)	(\$24.94)	(\$1.89)	(\$130.13)
CURR PAY LIKE REAL	\$312.50	\$88.45	\$22.74	\$423.69
DEL PAY LIKE REAL	\$925.16	\$261.92	\$67.43	\$1,254.51
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$71.95	\$9.35	\$2.82	\$84.12
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$1,309.61	\$359.72	\$92.99	\$1,762.32
DRETACFEE	(\$46.26)	(\$13.10)	(\$3.37)	(\$62.73)
DRETACFEE-LB	(\$46.26)	(\$13.10)	(\$3.37)	(\$62.73)
AUDTREASSEE	(\$133.99)	(\$36.48)	(\$9.00)	(\$179.47)
FEE TOTAL	(\$226.51)	(\$62.68)	(\$15.74)	(\$304.93)
TOTAL COUNTY DIST	\$1,083.10	\$297.04	\$77.25	\$1,457.39

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

214 - GROVEPORT-MADISON LSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 214 - GROVEPORT-MADISON LSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$328.25)	\$0.00	(\$18.48)	(\$346.73)
REDUCTION	(\$35.56)	\$0.00	(\$2.00)	(\$37.56)
HOMESTEAD	(\$501.42)	(\$15.55)	(\$16.35)	(\$533.32)
TOTAL STATE DIST	(\$865.23)	(\$15.55)	(\$36.83)	(\$917.61)
CURR PAY LIKE REAL	\$1,913.58	\$88.80	\$89.03	\$2,091.41
DEL PAY LIKE REAL	\$2,009.90	\$94.18	\$93.33	\$2,197.41
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$448.10	\$9.70	\$10.96	\$468.76
DEL PAY DEPRECIATED	\$1,277.80	\$27.65	\$31.26	\$1,336.71
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$5,649.38	\$220.33	\$224.58	\$6,094.29
DRETACFEE	(\$164.39)	(\$6.09)	(\$6.23)	(\$176.71)
DRETACFEE-LB	(\$164.39)	(\$6.09)	(\$6.23)	(\$176.71)
AUDTREASFEE	(\$617.81)	(\$22.36)	(\$24.79)	(\$664.96)
FEE TOTAL	(\$946.59)	(\$34.54)	(\$37.25)	(\$1,018.38)
TOTAL COUNTY DIST	\$4,702.79	\$185.79	\$187.33	\$5,075.91

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215 - HAMILTON LSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 215 - HAMILTON LSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$7,397.60)	(\$1,202.11)	(\$505.30)	(\$9,105.01)
REDUCTION	(\$1,503.35)	(\$244.30)	(\$102.69)	(\$1,850.34)
HOMESTEAD	(\$15,401.93)	(\$2,285.10)	(\$992.70)	(\$18,679.73)
TOTAL STATE DIST	(\$24,302.88)	(\$3,731.51)	(\$1,600.69)	(\$29,635.08)
CURR PAY LIKE REAL	\$47,705.43	\$7,752.13	\$3,258.60	\$58,716.16
DEL PAY LIKE REAL	\$11,537.76	\$1,874.88	\$788.11	\$14,200.75
REFUNDS LIKE REAL	(\$393.71)	(\$63.98)	(\$26.89)	(\$484.58)
CURR PAY DEPRECIATED	\$3,449.54	\$241.61	\$148.69	\$3,839.84
DEL PAY DEPRECIATED	\$649.64	\$45.50	\$28.00	\$723.14
REFUNDS DEPRECIATED	(\$267.63)	(\$18.75)	(\$11.54)	(\$297.92)
TOTAL PAY	\$62,681.03	\$9,831.39	\$4,184.97	\$76,697.39
DRETACFEE	(\$609.37)	(\$96.02)	(\$40.81)	(\$746.20)
DRETACFEE-LB	(\$609.37)	(\$96.02)	(\$40.81)	(\$746.20)
AUDTREASSEE	(\$8,311.57)	(\$1,294.05)	(\$552.32)	(\$10,157.94)
FEE TOTAL	(\$9,530.31)	(\$1,486.09)	(\$633.94)	(\$11,650.34)
TOTAL COUNTY DIST	\$53,150.72	\$8,345.30	\$3,551.03	\$65,047.05

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301 - TOLLES CAREER & TECHNICAL

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 301 - TOLLES CAREER & TECHNICAL CENTER

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$129.68)	(\$129.68)
REDUCTION	(\$24.49)	(\$24.49)
HOMESTEAD	(\$175.28)	(\$175.28)
TOTAL STATE DIST	(\$329.45)	(\$329.45)
CURR PAY LIKE REAL	\$732.76	\$732.76
DEL PAY LIKE REAL	\$131.55	\$131.55
REFUNDS LIKE REAL	(\$2.31)	(\$2.31)
CURR PAY DEPRECIATED	\$26.21	\$26.21
DEL PAY DEPRECIATED	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$888.21	\$888.21
DRETACFEE	(\$6.58)	(\$6.58)
DRETACFEE-LB	(\$6.58)	(\$6.58)
AUDTREASFEE	(\$115.70)	(\$115.70)
FEE TOTAL	(\$128.86)	(\$128.86)
TOTAL COUNTY DIST	\$759.35	\$759.35

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303 - EASTLAND JVSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 303 - EASTLAND JVSD

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$890.89)	(\$890.89)
REDUCTION	(\$173.50)	(\$173.50)
HOMESTEAD	(\$1,648.18)	(\$1,648.18)
TOTAL STATE DIST	(\$2,712.57)	(\$2,712.57)
CURR PAY LIKE REAL	\$5,643.52	\$5,643.52
DEL PAY LIKE REAL	\$1,657.64	\$1,657.64
REFUNDS LIKE REAL	(\$39.37)	(\$39.37)
CURR PAY DEPRECIATED	\$198.66	\$198.66
DEL PAY DEPRECIATED	\$79.37	\$79.37
REFUNDS DEPRECIATED	(\$11.54)	(\$11.54)
TOTAL PAY	\$7,528.28	\$7,528.28
DRETACFEE	(\$86.84)	(\$86.84)
DRETACFEE-LB	(\$86.84)	(\$86.84)
AUDTREASFEE	(\$975.97)	(\$975.97)
FEE TOTAL	(\$1,149.65)	(\$1,149.65)
TOTAL COUNTY DIST	\$6,378.63	\$6,378.63

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404 - CLINTON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, 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	(\$2.39)	(\$50.47)	(\$52.54)	(\$21.21)	(\$126.61)
REDUCTION	(\$0.40)	(\$8.44)	(\$8.79)	(\$3.55)	(\$21.18)
HOMESTEAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STATE DIST	(\$2.79)	(\$58.91)	(\$61.33)	(\$24.76)	(\$147.79)
CURR PAY LIKE REAL	\$8.12	\$283.42	\$369.70	\$71.88	\$733.12
DEL PAY LIKE REAL	\$8.81	\$307.63	\$401.18	\$78.08	\$795.70
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	\$16.93	\$591.05	\$770.88	\$149.96	\$1,528.82
DRETACFEE	(\$0.44)	(\$15.38)	(\$20.06)	(\$3.90)	(\$39.78)
DRETACFEE-LB	(\$0.44)	(\$15.38)	(\$20.06)	(\$3.90)	(\$39.78)
AUDTREASSEE	(\$1.87)	(\$61.64)	(\$78.92)	(\$16.57)	(\$159.00)
FEE TOTAL	(\$2.75)	(\$92.40)	(\$119.04)	(\$24.37)	(\$238.56)
TOTAL COUNTY DIST	\$14.18	\$498.65	\$651.84	\$125.59	\$1,290.26

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405 - FRANKLIN TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, 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	(\$31.05)	(\$10.37)	(\$33.85)	(\$1.52)	(\$7.11)	(\$83.90)
REDUCTION	(\$5.79)	(\$0.91)	(\$2.97)	(\$0.13)	(\$0.62)	(\$10.42)
HOMESTEAD	(\$47.82)	(\$29.94)	(\$47.17)	(\$1.22)	(\$5.69)	(\$131.84)
TOTAL STATE DIST	(\$84.66)	(\$41.22)	(\$83.99)	(\$2.87)	(\$13.42)	(\$226.16)
CURR PAY LIKE REAL	\$195.87	\$169.88	\$240.56	\$7.25	\$33.95	\$647.51
DEL PAY LIKE REAL	\$14.75	\$94.74	\$134.55	\$4.07	\$19.04	\$267.15
REFUNDS LIKE REAL	(\$4.53)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.53)
CURR PAY DEPRECIATED	\$14.59	\$0.00	\$0.00	\$0.00	\$0.00	\$14.59
DEL PAY DEPRECIATED	\$1.79	\$0.00	\$0.00	\$0.00	\$0.00	\$1.79
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$222.47	\$264.62	\$375.11	\$11.32	\$52.99	\$926.51
DRETACFEE	(\$0.82)	(\$4.74)	(\$6.73)	(\$0.20)	(\$0.95)	(\$13.44)
DRETACFEE-LB	(\$0.82)	(\$4.74)	(\$6.73)	(\$0.20)	(\$0.95)	(\$13.44)
AUDTREASFEE	(\$29.55)	(\$29.01)	(\$43.53)	(\$1.35)	(\$6.29)	(\$109.73)
FEE TOTAL	(\$31.19)	(\$38.49)	(\$56.99)	(\$1.75)	(\$8.19)	(\$136.61)
TOTAL COUNTY DIST	\$191.28	\$226.13	\$318.12	\$9.57	\$44.80	\$789.90

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407 - HAMILTON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, 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	(\$209.18)	(\$600.40)	(\$1,572.74)	\$0.00	(\$2,382.32)
REDUCTION	(\$44.68)	(\$128.25)	(\$335.96)	\$0.00	(\$508.89)
HOMESTEAD	(\$499.35)	(\$1,759.68)	(\$8,291.18)	(\$600.55)	(\$11,150.76)
TOTAL STATE DIST	(\$753.21)	(\$2,488.33)	(\$10,199.88)	(\$600.55)	(\$14,041.97)
CURR PAY LIKE REAL	\$1,392.02	\$4,805.64	\$22,366.17	\$1,652.89	\$30,216.72
DEL PAY LIKE REAL	\$328.16	\$1,131.94	\$5,258.68	\$384.25	\$7,103.03
REFUNDS LIKE REAL	(\$14.33)	(\$49.50)	(\$230.81)	(\$17.20)	(\$311.84)
CURR PAY DEPRECIATED	\$41.12	\$192.80	\$1,028.24	\$43.45	\$1,305.61
DEL PAY DEPRECIATED	\$10.34	\$48.46	\$258.44	\$3.97	\$321.21
REFUNDS DEPRECIATED	(\$4.61)	(\$21.63)	(\$115.36)	(\$5.77)	(\$147.37)
TOTAL PAY	\$1,752.70	\$6,107.71	\$28,565.36	\$2,061.59	\$38,487.36
DRETACFEE	(\$16.93)	(\$59.02)	(\$275.85)	(\$19.41)	(\$371.21)
DRETACFEE-LB	(\$16.93)	(\$59.02)	(\$275.85)	(\$19.41)	(\$371.21)
AUDTREASFEE	(\$239.44)	(\$821.93)	(\$3,709.01)	(\$254.64)	(\$5,025.02)
FEE TOTAL	(\$273.30)	(\$939.97)	(\$4,260.71)	(\$293.46)	(\$5,767.44)
TOTAL COUNTY DIST	\$1,479.40	\$5,167.74	\$24,304.65	\$1,768.13	\$32,719.92

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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 2023, WITH THE COUNTY TREASURER FOR 408 - JACKSON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	(\$5.99)	(\$45.09)	(\$3.59)	(\$54.67)
REDUCTION	(\$0.27)	(\$2.05)	(\$0.16)	(\$2.48)
HOMESTEAD	(\$1.17)	(\$19.65)	(\$0.70)	(\$21.52)
TOTAL STATE DIST	(\$7.43)	(\$66.79)	(\$4.45)	(\$78.67)
CURR PAY LIKE REAL	\$19.52	\$317.38	\$11.71	\$348.61
DEL PAY LIKE REAL	\$8.58	\$139.70	\$5.15	\$153.43
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	\$28.10	\$457.08	\$16.86	\$502.04
DRETACFEE	(\$0.43)	(\$6.99)	(\$0.26)	(\$7.68)
DRETACFEE-LB	(\$0.43)	(\$6.99)	(\$0.26)	(\$7.68)
AUDTREASFEE	(\$3.36)	(\$49.68)	(\$2.02)	(\$55.06)
FEE TOTAL	(\$4.22)	(\$63.66)	(\$2.54)	(\$70.42)
TOTAL COUNTY DIST	\$23.88	\$393.42	\$14.32	\$431.62

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

411 - MADISON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, 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	(\$6.96)	(\$25.60)	(\$72.58)	(\$0.23)	(\$105.37)
REDUCTION	(\$0.80)	(\$2.92)	(\$8.29)	(\$0.02)	(\$12.03)
HOMESTEAD	(\$6.67)	(\$44.98)	(\$166.35)	\$0.00	(\$218.00)
TOTAL STATE DIST	(\$14.43)	(\$73.50)	(\$247.22)	(\$0.25)	(\$335.40)
CURR PAY LIKE REAL	\$30.08	\$110.63	\$531.66	\$2.71	\$675.08
DEL PAY LIKE REAL	\$34.47	\$126.81	\$612.60	\$0.00	\$773.88
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$0.72	\$7.26	\$23.52	\$0.00	\$31.50
DEL PAY DEPRECIATED	\$7.39	\$75.11	\$243.20	\$0.00	\$325.70
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$72.66	\$319.81	\$1,410.98	\$2.71	\$1,806.16
DRETACFEE	(\$2.09)	(\$10.10)	(\$42.79)	\$0.00	(\$54.98)
DRETACFEE-LB	(\$2.09)	(\$10.10)	(\$42.79)	\$0.00	(\$54.98)
AUDTREASSEE	(\$8.26)	(\$37.30)	(\$157.25)	(\$0.28)	(\$203.09)
FEE TOTAL	(\$12.44)	(\$57.50)	(\$242.83)	(\$0.28)	(\$313.05)
TOTAL COUNTY DIST	\$60.22	\$262.31	\$1,168.15	\$2.43	\$1,493.11

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

419 - PLEASANT TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, 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	(\$41.51)	(\$41.51)	(\$918.60)	(\$41.38)	(\$1,043.00)
REDUCTION	(\$5.54)	(\$5.54)	(\$122.43)	(\$5.51)	(\$139.02)
HOMESTEAD	(\$23.40)	(\$23.40)	(\$597.43)	(\$23.40)	(\$667.63)
TOTAL STATE DIST	(\$70.45)	(\$70.45)	(\$1,638.46)	(\$70.29)	(\$1,849.65)
CURR PAY LIKE REAL	\$221.62	\$221.62	\$4,870.82	\$219.40	\$5,533.46
DEL PAY LIKE REAL	\$130.60	\$130.60	\$2,899.31	\$130.60	\$3,291.11
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$7.41	\$7.41	\$370.60	\$7.41	\$392.83
DEL PAY DEPRECIATED	\$3.26	\$3.26	\$163.14	\$3.26	\$172.92
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$362.89	\$362.89	\$8,303.87	\$360.67	\$9,390.32
DRETACFEE	(\$6.69)	(\$6.69)	(\$153.12)	(\$6.69)	(\$173.19)
DRETACFEE-LB	(\$6.69)	(\$6.69)	(\$153.12)	(\$6.69)	(\$173.19)
AUDTREASFEE	(\$41.09)	(\$41.09)	(\$942.85)	(\$40.87)	(\$1,065.90)
FEE TOTAL	(\$54.47)	(\$54.47)	(\$1,249.09)	(\$54.25)	(\$1,412.28)
TOTAL COUNTY DIST	\$308.42	\$308.42	\$7,054.78	\$306.42	\$7,978.04

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

425 - TRURO TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 425 - TRURO TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	BASE TOTAL
ROLLBACK	(\$12.10)	(\$660.32)	(\$672.42)
REDUCTION	(\$1.94)	(\$105.72)	(\$107.66)
HOMESTEAD	(\$164.58)	(\$1,818.28)	(\$1,982.86)
TOTAL STATE DIST	(\$178.62)	(\$2,584.32)	(\$2,762.94)
CURR PAY LIKE REAL	\$525.62	\$5,345.43	\$5,871.05
DEL PAY LIKE REAL	\$227.41	\$2,306.76	\$2,534.17
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$27.89	\$398.69	\$426.58
DEL PAY DEPRECIATED	\$7.51	\$107.42	\$114.93
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$788.43	\$8,158.30	\$8,946.73
DRETACFEE	(\$11.74)	(\$120.71)	(\$132.45)
DRETACFEE-LB	(\$11.74)	(\$120.71)	(\$132.45)
AUDTREASFEE	(\$91.71)	(\$1,018.74)	(\$1,110.45)
FEE TOTAL	(\$115.19)	(\$1,260.16)	(\$1,375.35)
TOTAL COUNTY DIST	\$673.24	\$6,898.14	\$7,571.38

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

426 - WASHINGTON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 426 - WASHINGTON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	BASE TOTAL
ROLLBACK	(\$36.02)	(\$540.45)	(\$576.47)
REDUCTION	(\$6.81)	(\$102.04)	(\$108.85)
HOMESTEAD	(\$48.70)	(\$802.36)	(\$851.06)
TOTAL STATE DIST	(\$91.53)	(\$1,444.85)	(\$1,536.38)
CURR PAY LIKE REAL	\$203.55	\$3,053.76	\$3,257.31
DEL PAY LIKE REAL	\$36.54	\$548.21	\$584.75
REFUNDS LIKE REAL	(\$0.64)	(\$9.60)	(\$10.24)
CURR PAY DEPRECIATED	\$7.28	\$217.74	\$225.02
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$246.73	\$3,810.11	\$4,056.84
DRETACFEE	(\$1.83)	(\$27.41)	(\$29.24)
DRETACFEE-LB	(\$1.83)	(\$27.41)	(\$29.24)
AUDTREASFEE	(\$32.14)	(\$499.25)	(\$531.39)
FEE TOTAL	(\$35.80)	(\$554.07)	(\$589.87)
TOTAL COUNTY DIST	\$210.93	\$3,256.04	\$3,466.97

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

502 - COLUMBUS CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 502 - COLUMBUS CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	006 - FIRE PEN	BASE TOTAL
ROLLBACK	(\$1,062.93)	(\$129.10)	(\$129.10)	(\$1,321.13)
REDUCTION	(\$199.96)	(\$24.29)	(\$24.30)	(\$248.55)
HOMESTEAD	(\$999.00)	(\$123.55)	(\$123.56)	(\$1,246.11)
TOTAL STATE DIST	(\$2,261.89)	(\$276.94)	(\$276.96)	(\$2,815.79)
CURR PAY LIKE REAL	\$6,605.85	\$802.84	\$802.85	\$8,211.54
DEL PAY LIKE REAL	\$2,680.18	\$318.01	\$318.01	\$3,316.20
REFUNDS LIKE REAL	(\$11.51)	(\$1.90)	(\$1.89)	(\$15.30)
CURR PAY DEPRECIATED	\$357.68	\$43.98	\$43.97	\$445.63
DEL PAY DEPRECIATED	\$181.02	\$21.59	\$21.59	\$224.20
REFUNDS DEPRECIATED	(\$5.62)	(\$0.66)	(\$0.66)	(\$6.94)
TOTAL PAY	\$9,807.60	\$1,183.86	\$1,183.87	\$12,175.33
DRETACFEE	(\$143.06)	(\$16.99)	(\$16.99)	(\$177.04)
DRETACFEE-LB	(\$143.06)	(\$16.99)	(\$16.99)	(\$177.04)
AUDTREASFEE	(\$1,146.19)	(\$138.78)	(\$138.77)	(\$1,423.74)
FEE TOTAL	(\$1,432.31)	(\$172.76)	(\$172.75)	(\$1,777.82)
TOTAL COUNTY DIST	\$8,375.29	\$1,011.10	\$1,011.12	\$10,397.51

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

510 - DUBLIN CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 510 - DUBLIN CITY

SOURCE OF RECEIPTS	007 - POL OP	010 - CI CHTR	019 - PARK ACQ	BASE TOTAL
ROLLBACK	(\$4.64)	(\$40.80)	(\$10.20)	(\$55.64)
REDUCTION	(\$1.00)	(\$8.80)	(\$2.20)	(\$12.00)
HOMESTEAD	(\$16.76)	(\$100.64)	(\$25.16)	(\$142.56)
TOTAL STATE DIST	(\$22.40)	(\$150.24)	(\$37.56)	(\$210.20)
CURR PAY LIKE REAL	\$27.17	\$239.00	\$59.75	\$325.92
DEL PAY LIKE REAL	\$4.11	\$36.20	\$9.05	\$49.36
REFUNDS LIKE REAL	(\$0.12)	(\$1.02)	(\$0.25)	(\$1.39)
CURR PAY DEPRECIATED	\$0.94	\$1.10	\$0.27	\$2.31
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$32.10	\$275.28	\$68.82	\$376.20
DRETACFEE	(\$0.21)	(\$1.81)	(\$0.45)	(\$2.47)
DRETACFEE-LB	(\$0.21)	(\$1.81)	(\$0.45)	(\$2.47)
AUDTREASFEE	(\$5.18)	(\$40.45)	(\$10.11)	(\$55.74)
FEE TOTAL	(\$5.60)	(\$44.07)	(\$11.01)	(\$60.68)
TOTAL COUNTY DIST	\$26.50	\$231.21	\$57.81	\$315.52

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

513 - GROVE CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, 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	(\$8.30)	(\$9.97)	(\$2.49)	(\$8.31)	(\$29.07)
REDUCTION	(\$0.44)	(\$0.53)	(\$0.13)	(\$0.44)	(\$1.54)
HOMESTEAD	(\$1.54)	(\$1.86)	(\$0.46)	(\$1.54)	(\$5.40)
TOTAL STATE DIST	(\$10.28)	(\$12.36)	(\$3.08)	(\$10.29)	(\$36.01)
CURR PAY LIKE REAL	\$31.54	\$37.86	\$9.46	\$31.54	\$110.40
DEL PAY LIKE REAL	\$11.44	\$13.73	\$3.43	\$11.44	\$40.04
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	\$42.98	\$51.59	\$12.89	\$42.98	\$150.44
DRETACFEE	(\$0.57)	(\$0.69)	(\$0.17)	(\$0.57)	(\$2.00)
DRETACFEE-LB	(\$0.57)	(\$0.69)	(\$0.17)	(\$0.57)	(\$2.00)
AUDTREASSEE	(\$5.05)	(\$6.06)	(\$1.52)	(\$5.05)	(\$17.68)
FEE TOTAL	(\$6.19)	(\$7.44)	(\$1.86)	(\$6.19)	(\$21.68)
TOTAL COUNTY DIST	\$36.79	\$44.15	\$11.03	\$36.79	\$128.76

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

516 - REYNOLDSBURG CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 516 - REYNOLDSBURG CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	BASE TOTAL
ROLLBACK	(\$24.19)	(\$18.14)	(\$42.33)
REDUCTION	(\$3.87)	(\$2.91)	(\$6.78)
HOMESTEAD	(\$43.79)	(\$32.84)	(\$76.63)
TOTAL STATE DIST	(\$71.85)	(\$53.89)	(\$125.74)
CURR PAY LIKE REAL	\$146.19	\$109.64	\$255.83
DEL PAY LIKE REAL	\$63.02	\$47.26	\$110.28
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$6.56	\$4.92	\$11.48
DEL PAY DEPRECIATED	\$1.77	\$1.33	\$3.10
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$217.54	\$163.15	\$380.69
DRETACFEE	(\$3.24)	(\$2.43)	(\$5.67)
DRETACFEE-LB	(\$3.24)	(\$2.43)	(\$5.67)
AUDTREASFEE	(\$27.44)	(\$20.58)	(\$48.02)
FEE TOTAL	(\$33.92)	(\$25.44)	(\$59.36)
TOTAL COUNTY DIST	\$183.62	\$137.71	\$321.33

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

520 - WHITEHALL CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 520 - WHITEHALL CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	BASE TOTAL
ROLLBACK	(\$3.79)	\$0.00	(\$3.79)
REDUCTION	(\$0.81)	\$0.00	(\$0.81)
HOMESTEAD	(\$0.58)	(\$1.24)	(\$1.82)
TOTAL STATE DIST	(\$5.18)	(\$1.24)	(\$6.42)
CURR PAY LIKE REAL	\$15.66	\$33.66	\$49.32
DEL PAY LIKE REAL	\$46.35	\$99.82	\$146.17
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$1.69	\$3.19	\$4.88
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$63.70	\$136.67	\$200.37
DRETACFEE	(\$2.32)	(\$4.99)	(\$7.31)
DRETACFEE-LB	(\$2.32)	(\$4.99)	(\$7.31)
AUDTREASFEE	(\$6.53)	(\$13.08)	(\$19.61)
FEE TOTAL	(\$11.17)	(\$23.06)	(\$34.23)
TOTAL COUNTY DIST	\$52.53	\$113.61	\$166.14

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

524 - GROVEPORT CORP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 524 - GROVEPORT CORP

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$0.05)	(\$0.05)
REDUCTION	\$0.00	\$0.00
HOMESTEAD	\$0.00	\$0.00
TOTAL STATE DIST	(\$0.05)	(\$0.05)
CURR PAY LIKE REAL	\$0.97	\$0.97
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	\$0.97	\$0.97
DRETACFEE	\$0.00	\$0.00
DRETACFEE-LB	\$0.00	\$0.00
AUDTREASFEE	(\$0.10)	(\$0.10)
FEE TOTAL	(\$0.10)	(\$0.10)
TOTAL COUNTY DIST	\$0.87	\$0.87

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

526 - LOCKBOURNE CORP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 526 - LOCKBOURNE CORP

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$0.28)	(\$0.28)
REDUCTION	(\$0.04)	(\$0.04)
HOMESTEAD	\$0.00	\$0.00
TOTAL STATE DIST	(\$0.32)	(\$0.32)
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	\$4.23	\$4.23
DEL PAY DEPRECIATED	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$4.23	\$4.23
DRETACFEE	\$0.00	\$0.00
DRETACFEE-LB	\$0.00	\$0.00
AUDTREASFEE	(\$0.43)	(\$0.43)
FEE TOTAL	(\$0.43)	(\$0.43)
TOTAL COUNTY DIST	\$3.80	\$3.80

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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 2023, WITH THE COUNTY TREASURER FOR 531 - OBETZ CORP

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$20.65)	(\$20.65)
REDUCTION	(\$2.26)	(\$2.26)
HOMESTEAD	(\$18.91)	(\$18.91)
TOTAL STATE DIST	(\$41.82)	(\$41.82)
CURR PAY LIKE REAL	\$94.12	\$94.12
DEL PAY LIKE REAL	\$107.93	\$107.93
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$12.68	\$12.68
DEL PAY DEPRECIATED	\$36.15	\$36.15
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$250.88	\$250.88
DRETACFEE	(\$7.20)	(\$7.20)
DRETACFEE-LB	(\$7.20)	(\$7.20)
AUDTREASFEE	(\$27.75)	(\$27.75)
FEE TOTAL	(\$42.15)	(\$42.15)
TOTAL COUNTY DIST	\$208.73	\$208.73

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610 - COL.&FRANKLIN COUNTY PUB LIB D

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 610 - COL.&FRANKLIN COUNTY PUB LIB D

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$1,360.15)	(\$1,360.15)
REDUCTION	(\$260.96)	(\$260.96)
HOMESTEAD	(\$2,185.05)	(\$2,185.05)
TOTAL STATE DIST	(\$3,806.16)	(\$3,806.16)
CURR PAY LIKE REAL	\$8,354.21	\$8,354.21
DEL PAY LIKE REAL	\$2,630.75	\$2,630.75
REFUNDS LIKE REAL	(\$52.65)	(\$52.65)
CURR PAY DEPRECIATED	\$413.03	\$413.03
DEL PAY DEPRECIATED	\$191.97	\$191.97
REFUNDS DEPRECIATED	(\$22.34)	(\$22.34)
TOTAL PAY	\$11,514.97	\$11,514.97
DRETACFEE	(\$141.13)	(\$141.13)
DRETACFEE-LB	(\$141.13)	(\$141.13)
AUDTREASFEE	(\$1,460.05)	(\$1,460.05)
FEE TOTAL	(\$1,742.31)	(\$1,742.31)
TOTAL COUNTY DIST	\$9,772.66	\$9,772.66

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

619 - SOUTHWEST PUBLIC LIBRARIES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 619 - SOUTHWEST PUBLIC LIBRARIES

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$220.87)	(\$220.87)
REDUCTION	(\$37.56)	(\$37.56)
HOMESTEAD	(\$227.82)	(\$227.82)
TOTAL STATE DIST	(\$486.25)	(\$486.25)
CURR PAY LIKE REAL	\$1,332.45	\$1,332.45
DEL PAY LIKE REAL	\$650.24	\$650.24
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$102.28	\$102.28
DEL PAY DEPRECIATED	\$41.23	\$41.23
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$2,126.20	\$2,126.20
DRETACFEE	(\$34.58)	(\$34.58)
DRETACFEE-LB	(\$34.58)	(\$34.58)
AUDTREASFEE	(\$247.74)	(\$247.74)
FEE TOTAL	(\$316.90)	(\$316.90)
TOTAL COUNTY DIST	\$1,809.30	\$1,809.30

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640 - COLUMBUS STATE

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, 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	(\$697.38)	(\$697.38)
TOTAL STATE DIST	(\$697.38)	(\$697.38)
CURR PAY LIKE REAL	\$3,129.60	\$3,129.60
DEL PAY LIKE REAL	\$1,151.43	\$1,151.43
REFUNDS LIKE REAL	(\$13.65)	(\$13.65)
CURR PAY DEPRECIATED	\$117.40	\$117.40
DEL PAY DEPRECIATED	\$51.61	\$51.61
REFUNDS DEPRECIATED	(\$3.75)	(\$3.75)
TOTAL PAY	\$4,432.64	\$4,432.64
DRETACFEE	(\$60.14)	(\$60.14)
DRETACFEE-LB	(\$60.14)	(\$60.14)
AUDTREASFEE	(\$488.12)	(\$488.12)
FEE TOTAL	(\$608.40)	(\$608.40)
TOTAL COUNTY DIST	\$3,824.24	\$3,824.24

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666 - FRANKLIN COUNTY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, 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	(\$1,413.04)	(\$3,445.99)	(\$1,560.58)	(\$4,965.43)	\$0.00	(\$494.83)	(\$922.16)	(\$12,802.03)
REDUCTION	(\$261.36)	(\$637.43)	(\$288.67)	(\$918.53)	\$0.00	(\$91.56)	(\$170.59)	(\$2,368.14)
HOMESTEAD	(\$1,935.82)	(\$4,931.22)	(\$3,183.71)	(\$7,075.13)	(\$1,192.42)	(\$712.83)	(\$1,825.40)	(\$20,856.53)
TOTAL STATE DIST	(\$3,610.22)	(\$9,014.64)	(\$5,032.96)	(\$12,959.09)	(\$1,192.42)	(\$1,299.22)	(\$2,918.15)	(\$36,026.70)
CURR PAY LIKE REAL	\$8,630.20	\$21,046.76	\$13,837.77	\$30,326.93	\$5,242.75	\$3,022.14	\$7,849.43	\$89,955.98
DEL PAY LIKE REAL	\$3,182.06	\$7,760.20	\$5,098.70	\$11,181.95	\$1,928.86	\$1,114.31	\$2,892.40	\$33,158.48
REFUNDS LIKE REAL	(\$37.49)	(\$91.42)	(\$60.17)	(\$131.74)	(\$22.86)	(\$13.11)	(\$34.13)	(\$390.92)
CURR PAY DEPRECIATED	\$367.20	\$1,248.97	\$711.92	\$1,748.58	\$237.31	\$187.35	\$437.14	\$4,938.47
DEL PAY DEPRECIATED	\$161.38	\$548.91	\$312.89	\$768.49	\$104.29	\$82.32	\$192.12	\$2,170.40
REFUNDS DEPRECIATED	(\$11.73)	(\$39.90)	(\$22.74)	(\$55.85)	(\$7.58)	(\$5.99)	(\$13.96)	(\$157.75)
TOTAL PAY	\$12,291.62	\$30,473.52	\$19,878.37	\$43,838.36	\$7,482.77	\$4,387.02	\$11,323.00	\$129,674.66
DRETACFEE	(\$167.19)	(\$415.44)	(\$270.55)	(\$597.52)	(\$101.66)	(\$59.85)	(\$154.23)	(\$1,766.44)
DRETACFEE-LB	(\$167.19)	(\$415.44)	(\$270.55)	(\$597.52)	(\$101.66)	(\$59.85)	(\$154.23)	(\$1,766.44)
AUDTREASFEE	(\$1,512.66)	(\$3,757.18)	(\$2,370.28)	(\$5,403.98)	(\$825.55)	(\$541.06)	(\$1,355.09)	(\$15,765.80)
FEE TOTAL	(\$1,847.04)	(\$4,588.06)	(\$2,911.38)	(\$6,599.02)	(\$1,028.87)	(\$660.76)	(\$1,663.55)	(\$19,298.68)
TOTAL COUNTY DIST	\$10,444.58	\$25,885.46	\$16,966.99	\$37,239.34	\$6,453.90	\$3,726.26	\$9,659.45	\$110,375.98

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

888 - Franklin County Special Assessment

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2023, 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	\$550.00	\$550.00
DEL PAY LIKE REAL	\$611.68	\$611.68
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	\$1,161.68	\$1,161.68
DRETACFEE	(\$30.59)	(\$30.59)
DRETACFEE-LB	(\$30.59)	(\$30.59)
AUDTREASFEE	\$0.00	\$0.00
FEE TOTAL	(\$61.18)	(\$61.18)
TOTAL COUNTY DIST	\$1,100.50	\$1,100.50

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