

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

202 - COLUMBUS CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, 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	(\$3,368.13)	(\$332.99)	\$0.00	(\$31.26)	(\$3,732.38)
REDUCTION	(\$638.16)	(\$63.09)	\$0.00	(\$5.92)	(\$707.17)
HOMESTEAD	(\$4,654.43)	(\$333.22)	(\$529.39)	(\$32.44)	(\$5,549.48)
TOTAL STATE DIST	(\$8,660.72)	(\$729.30)	(\$529.39)	(\$69.62)	(\$9,989.03)
CURR PAY LIKE REAL	\$24,846.11	\$2,425.12	\$3,591.76	\$184.68	\$31,047.67
DEL PAY LIKE REAL	\$10,984.45	\$1,072.20	\$1,582.13	\$81.72	\$13,720.50
REFUNDS LIKE REAL	(\$496.31)	(\$48.44)	(\$72.15)	(\$3.69)	(\$620.59)
CURR PAY DEPRECIATED	\$2,123.45	\$67.42	\$138.58	\$13.32	\$2,342.77
DEL PAY DEPRECIATED	\$110.10	\$3.49	\$7.18	\$0.69	\$121.46
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$37,567.80	\$3,519.79	\$5,247.50	\$276.72	\$46,611.81
DRETACFEE	(\$554.72)	(\$53.78)	(\$79.47)	(\$4.13)	(\$692.10)
DRETACFEE-LB	(\$554.72)	(\$53.78)	(\$79.47)	(\$4.13)	(\$692.10)
AUDTREASSEE	(\$4,502.62)	(\$414.13)	(\$563.64)	(\$33.74)	(\$5,514.13)
FEE TOTAL	(\$5,612.06)	(\$521.69)	(\$722.58)	(\$42.00)	(\$6,898.33)
TOTAL COUNTY DIST	\$31,955.74	\$2,998.10	\$4,524.92	\$234.72	\$39,713.48

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 2024, WITH THE COUNTY TREASURER FOR 206 - HILLIARD CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$2,162.49)	(\$244.40)	(\$82.87)	(\$2,489.76)
REDUCTION	(\$480.68)	(\$54.32)	(\$18.43)	(\$553.43)
HOMESTEAD	(\$4,486.20)	(\$516.12)	(\$146.72)	(\$5,149.04)
TOTAL STATE DIST	(\$7,129.37)	(\$814.84)	(\$248.02)	(\$8,192.23)
CURR PAY LIKE REAL	\$15,469.12	\$2,018.37	\$538.53	\$18,026.02
DEL PAY LIKE REAL	\$4,141.87	\$539.70	\$144.34	\$4,825.91
REFUNDS LIKE REAL	(\$633.35)	(\$82.70)	(\$22.04)	(\$738.09)
CURR PAY DEPRECIATED	\$814.41	\$38.35	\$19.17	\$871.93
DEL PAY DEPRECIATED	\$291.82	\$13.74	\$6.87	\$312.43
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$20,083.87	\$2,527.46	\$686.87	\$23,298.20
DRETACFEE	(\$221.68)	(\$27.68)	(\$7.56)	(\$256.92)
DRETACFEE-LB	(\$221.68)	(\$27.68)	(\$7.56)	(\$256.92)
AUDTREASSEE	(\$2,683.42)	(\$330.06)	(\$92.21)	(\$3,105.69)
FEE TOTAL	(\$3,126.78)	(\$385.42)	(\$107.33)	(\$3,619.53)
TOTAL COUNTY DIST	\$16,957.09	\$2,142.04	\$579.54	\$19,678.67

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207 - REYNOLDSBURG CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 207 - REYNOLDSBURG CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$1,282.72)	(\$418.53)	(\$14.66)	(\$1,715.91)
REDUCTION	(\$239.12)	(\$78.02)	(\$2.73)	(\$319.87)
HOMESTEAD	(\$2,980.38)	(\$760.28)	(\$30.97)	(\$3,771.63)
TOTAL STATE DIST	(\$4,502.22)	(\$1,256.83)	(\$48.36)	(\$5,807.41)
CURR PAY LIKE REAL	\$5,449.03	\$1,777.94	\$62.27	\$7,289.24
DEL PAY LIKE REAL	\$3,183.90	\$1,038.86	\$36.38	\$4,259.14
REFUNDS LIKE REAL	(\$84.50)	(\$27.57)	(\$0.97)	(\$113.04)
CURR PAY DEPRECIATED	\$481.70	\$55.58	\$4.03	\$541.31
DEL PAY DEPRECIATED	\$604.18	\$69.71	\$5.05	\$678.94
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$9,634.31	\$2,914.52	\$106.76	\$12,655.59
DRETACFEE	(\$189.40)	(\$55.43)	(\$2.07)	(\$246.90)
DRETACFEE-LB	(\$189.40)	(\$55.43)	(\$2.07)	(\$246.90)
AUDTREASFEE	(\$1,370.41)	(\$404.63)	(\$15.04)	(\$1,790.08)
FEE TOTAL	(\$1,749.21)	(\$515.49)	(\$19.18)	(\$2,283.88)
TOTAL COUNTY DIST	\$7,885.10	\$2,399.03	\$87.58	\$10,371.71

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208 - SOUTH WESTERN CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 208 - SOUTH WESTERN CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$7,127.56)	(\$733.33)	(\$333.55)	(\$8,194.44)
REDUCTION	(\$965.45)	(\$99.34)	(\$45.19)	(\$1,109.98)
HOMESTEAD	(\$5,545.42)	(\$751.81)	(\$220.66)	(\$6,517.89)
TOTAL STATE DIST	(\$13,638.43)	(\$1,584.48)	(\$599.40)	(\$15,822.31)
CURR PAY LIKE REAL	\$49,884.79	\$9,223.70	\$2,334.53	\$61,443.02
DEL PAY LIKE REAL	\$24,107.65	\$4,457.67	\$1,128.19	\$29,693.51
REFUNDS LIKE REAL	(\$424.36)	(\$78.87)	(\$19.86)	(\$523.09)
CURR PAY DEPRECIATED	\$5,330.43	\$299.10	\$163.89	\$5,793.42
DEL PAY DEPRECIATED	\$5,762.28	\$323.33	\$177.16	\$6,262.77
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$84,660.79	\$14,224.93	\$3,783.91	\$102,669.63
DRETACFEE	(\$1,493.50)	(\$239.05)	(\$65.26)	(\$1,797.81)
DRETACFEE-LB	(\$1,493.50)	(\$239.05)	(\$65.26)	(\$1,797.81)
AUDTREASSEE	(\$9,513.48)	(\$1,531.06)	(\$424.31)	(\$11,468.85)
FEE TOTAL	(\$12,500.48)	(\$2,009.16)	(\$554.83)	(\$15,064.47)
TOTAL COUNTY DIST	\$72,160.31	\$12,215.77	\$3,229.08	\$87,605.16

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211 - WHITEHALL CSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 211 - WHITEHALL CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$52.77)	(\$15.64)	(\$0.54)	(\$68.95)
REDUCTION	(\$11.66)	(\$3.46)	(\$0.12)	(\$15.24)
HOMESTEAD	(\$8.08)	(\$2.87)	(\$0.52)	(\$11.47)
TOTAL STATE DIST	(\$72.51)	(\$21.97)	(\$1.18)	(\$95.66)
CURR PAY LIKE REAL	\$169.67	\$60.27	\$10.99	\$240.93
DEL PAY LIKE REAL	\$59.71	\$21.21	\$3.87	\$84.79
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$71.95	\$8.23	\$2.82	\$83.00
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$301.33	\$89.71	\$17.68	\$408.72
DRETACFEE	(\$2.99)	(\$1.06)	(\$0.19)	(\$4.24)
DRETACFEE-LB	(\$2.99)	(\$1.06)	(\$0.19)	(\$4.24)
AUDTREASFEE	(\$36.02)	(\$10.76)	(\$1.81)	(\$48.59)
FEE TOTAL	(\$42.00)	(\$12.88)	(\$2.19)	(\$57.07)
TOTAL COUNTY DIST	\$259.33	\$76.83	\$15.49	\$351.65

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

214 - GROVEPORT-MADISON LSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 214 - GROVEPORT-MADISON LSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$314.00)	\$0.00	(\$20.96)	(\$334.96)
REDUCTION	(\$51.76)	\$0.00	(\$3.45)	(\$55.21)
HOMESTEAD	(\$358.60)	(\$10.26)	(\$13.86)	(\$382.72)
TOTAL STATE DIST	(\$724.36)	(\$10.26)	(\$38.27)	(\$772.89)
CURR PAY LIKE REAL	\$2,489.30	\$108.46	\$141.27	\$2,739.03
DEL PAY LIKE REAL	\$1,523.30	\$65.98	\$86.54	\$1,675.82
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$277.64	\$4.79	\$7.03	\$289.46
DEL PAY DEPRECIATED	\$7,523.27	\$129.66	\$190.61	\$7,843.54
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$11,813.51	\$308.89	\$425.45	\$12,547.85
DRETACFEE	(\$452.34)	(\$9.78)	(\$13.87)	(\$475.99)
DRETACFEE-LB	(\$452.34)	(\$9.78)	(\$13.87)	(\$475.99)
AUDTREASFEE	(\$1,208.20)	(\$30.75)	(\$44.68)	(\$1,283.63)
FEE TOTAL	(\$2,112.88)	(\$50.31)	(\$72.42)	(\$2,235.61)
TOTAL COUNTY DIST	\$9,700.63	\$258.58	\$353.03	\$10,312.24

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215 - HAMILTON LSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 215 - HAMILTON LSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$7,980.78)	(\$1,237.02)	(\$321.14)	(\$9,538.94)
REDUCTION	(\$1,622.84)	(\$251.54)	(\$65.31)	(\$1,939.69)
HOMESTEAD	(\$14,571.70)	(\$2,086.34)	(\$591.94)	(\$17,249.98)
TOTAL STATE DIST	(\$24,175.32)	(\$3,574.90)	(\$978.39)	(\$28,728.61)
CURR PAY LIKE REAL	\$54,511.63	\$8,449.29	\$2,193.51	\$65,154.43
DEL PAY LIKE REAL	\$6,349.15	\$984.12	\$255.49	\$7,588.76
REFUNDS LIKE REAL	(\$182.67)	(\$28.31)	(\$7.35)	(\$218.33)
CURR PAY DEPRECIATED	\$2,914.23	\$194.70	\$125.62	\$3,234.55
DEL PAY DEPRECIATED	\$561.89	\$37.54	\$24.22	\$623.65
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$64,154.23	\$9,637.34	\$2,591.49	\$76,383.06
DRETACFEE	(\$345.54)	(\$51.09)	(\$13.99)	(\$410.62)
DRETACFEE-LB	(\$345.54)	(\$51.09)	(\$13.99)	(\$410.62)
AUDTREASFEE	(\$8,529.46)	(\$1,275.92)	(\$344.72)	(\$10,150.10)
FEE TOTAL	(\$9,220.54)	(\$1,378.10)	(\$372.70)	(\$10,971.34)
TOTAL COUNTY DIST	\$54,933.69	\$8,259.24	\$2,218.79	\$65,411.72

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

301 - TOLLES CAREER & TECHNICAL

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 301 - TOLLES CAREER & TECHNICAL CENTER

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$136.20)	(\$136.20)
REDUCTION	(\$30.28)	(\$30.28)
HOMESTEAD	(\$226.51)	(\$226.51)
TOTAL STATE DIST	(\$392.99)	(\$392.99)
CURR PAY LIKE REAL	\$885.07	\$885.07
DEL PAY LIKE REAL	\$237.21	\$237.21
REFUNDS LIKE REAL	(\$36.21)	(\$36.21)
CURR PAY DEPRECIATED	\$17.26	\$17.26
DEL PAY DEPRECIATED	\$6.18	\$6.18
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$1,109.51	\$1,109.51
DRETACFEE	(\$12.16)	(\$12.16)
DRETACFEE-LB	(\$12.16)	(\$12.16)
AUDTREASFEE	(\$148.27)	(\$148.27)
FEE TOTAL	(\$172.59)	(\$172.59)
TOTAL COUNTY DIST	\$936.92	\$936.92

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303 - EASTLAND JVSD

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 303 - EASTLAND JVSD

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$952.97)	(\$952.97)
REDUCTION	(\$190.72)	(\$190.72)
HOMESTEAD	(\$1,586.03)	(\$1,586.03)
TOTAL STATE DIST	(\$2,729.72)	(\$2,729.72)
CURR PAY LIKE REAL	\$6,174.88	\$6,174.88
DEL PAY LIKE REAL	\$1,059.46	\$1,059.46
REFUNDS LIKE REAL	(\$26.26)	(\$26.26)
CURR PAY DEPRECIATED	\$153.55	\$153.55
DEL PAY DEPRECIATED	\$303.77	\$303.77
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$7,665.40	\$7,665.40
DRETACFEE	(\$68.18)	(\$68.18)
DRETACFEE-LB	(\$68.18)	(\$68.18)
AUDTREASSEE	(\$1,004.24)	(\$1,004.24)
FEE TOTAL	(\$1,140.60)	(\$1,140.60)
TOTAL COUNTY DIST	\$6,524.80	\$6,524.80

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404 - CLINTON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, 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	(\$2.36)	(\$31.88)	(\$33.18)	(\$15.76)	(\$83.18)
REDUCTION	(\$0.45)	(\$6.12)	(\$6.37)	(\$3.03)	(\$15.97)
HOMESTEAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STATE DIST	(\$2.81)	(\$38.00)	(\$39.55)	(\$18.79)	(\$99.15)
CURR PAY LIKE REAL	\$10.94	\$245.12	\$319.67	\$73.18	\$648.91
DEL PAY LIKE REAL	\$9.16	\$205.02	\$267.32	\$61.24	\$542.74
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	\$20.10	\$450.14	\$586.99	\$134.42	\$1,191.65
DRETACFEE	(\$0.46)	(\$10.25)	(\$13.37)	(\$3.06)	(\$27.14)
DRETACFEE-LB	(\$0.46)	(\$10.25)	(\$13.37)	(\$3.06)	(\$27.14)
AUDTREASSEE	(\$2.21)	(\$47.04)	(\$60.38)	(\$14.76)	(\$124.39)
FEE TOTAL	(\$3.13)	(\$67.54)	(\$87.12)	(\$20.88)	(\$178.67)
TOTAL COUNTY DIST	\$16.97	\$382.60	\$499.87	\$113.54	\$1,012.98

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405 - FRANKLIN TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, 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	(\$50.41)	(\$18.48)	(\$60.33)	(\$4.54)	(\$21.24)	(\$155.00)
REDUCTION	(\$10.74)	(\$0.84)	(\$2.74)	(\$0.21)	(\$0.96)	(\$15.49)
HOMESTEAD	(\$99.78)	(\$22.33)	(\$36.46)	(\$1.22)	(\$5.69)	(\$165.48)
TOTAL STATE DIST	(\$160.93)	(\$41.65)	(\$99.53)	(\$5.97)	(\$27.89)	(\$335.97)
CURR PAY LIKE REAL	\$236.88	\$53.35	\$75.25	\$3.79	\$17.72	\$386.99
DEL PAY LIKE REAL	\$92.00	\$4.44	\$6.24	\$0.31	\$1.47	\$104.46
REFUNDS LIKE REAL	(\$23.40)	\$0.00	\$0.00	\$0.00	\$0.00	(\$23.40)
CURR PAY DEPRECIATED	\$20.79	\$0.00	\$0.00	\$0.00	\$0.00	\$20.79
DEL PAY DEPRECIATED	\$1.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1.74
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$328.01	\$57.79	\$81.49	\$4.10	\$19.19	\$490.58
DRETACFEE	(\$4.69)	(\$0.22)	(\$0.31)	(\$0.02)	(\$0.07)	(\$5.31)
DRETACFEE-LB	(\$4.69)	(\$0.22)	(\$0.31)	(\$0.02)	(\$0.07)	(\$5.31)
AUDTREASSEE	(\$49.37)	(\$9.58)	(\$17.45)	(\$0.97)	(\$4.54)	(\$81.91)
FEE TOTAL	(\$58.75)	(\$10.02)	(\$18.07)	(\$1.01)	(\$4.68)	(\$92.53)
TOTAL COUNTY DIST	\$269.26	\$47.77	\$63.42	\$3.09	\$14.51	\$398.05

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407 - HAMILTON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, 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	(\$224.02)	(\$384.93)	(\$1,008.30)	\$0.00	(\$1,617.25)
REDUCTION	(\$48.10)	(\$82.67)	(\$216.52)	\$0.00	(\$347.29)
HOMESTEAD	(\$480.48)	(\$1,051.22)	(\$5,598.71)	(\$343.03)	(\$7,473.44)
TOTAL STATE DIST	(\$752.60)	(\$1,518.82)	(\$6,823.53)	(\$343.03)	(\$9,437.98)
CURR PAY LIKE REAL	\$1,542.59	\$3,188.18	\$16,809.35	\$1,052.05	\$22,592.17
DEL PAY LIKE REAL	\$143.25	\$295.83	\$1,556.94	\$96.16	\$2,092.18
REFUNDS LIKE REAL	(\$7.31)	(\$15.11)	(\$79.83)	(\$5.03)	(\$107.28)
CURR PAY DEPRECIATED	\$28.17	\$132.01	\$756.88	\$27.59	\$944.65
DEL PAY DEPRECIATED	\$10.80	\$50.59	\$290.05	\$0.91	\$352.35
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$1,717.50	\$3,651.50	\$19,333.39	\$1,171.68	\$25,874.07
DRETACFEE	(\$7.71)	(\$17.33)	(\$92.34)	(\$4.86)	(\$122.24)
DRETACFEE-LB	(\$7.71)	(\$17.33)	(\$92.34)	(\$4.86)	(\$122.24)
AUDTREASSEE	(\$238.74)	(\$499.70)	(\$2,528.30)	(\$146.45)	(\$3,413.19)
FEE TOTAL	(\$254.16)	(\$534.36)	(\$2,712.98)	(\$156.17)	(\$3,657.67)
TOTAL COUNTY DIST	\$1,463.34	\$3,117.14	\$16,620.41	\$1,015.51	\$22,216.40

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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 2024, WITH THE COUNTY TREASURER FOR 408 - JACKSON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	(\$25.01)	(\$133.17)	(\$15.00)	(\$173.18)
REDUCTION	(\$0.54)	(\$2.86)	(\$0.32)	(\$3.72)
HOMESTEAD	(\$1.17)	(\$14.18)	(\$0.70)	(\$16.05)
TOTAL STATE DIST	(\$26.72)	(\$150.21)	(\$16.02)	(\$192.95)
CURR PAY LIKE REAL	\$73.79	\$850.42	\$44.28	\$968.49
DEL PAY LIKE REAL	\$1.71	\$19.90	\$1.03	\$22.64
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	\$75.50	\$870.32	\$45.31	\$991.13
DRETACFEE	(\$0.09)	(\$1.00)	(\$0.05)	(\$1.14)
DRETACFEE-LB	(\$0.09)	(\$1.00)	(\$0.05)	(\$1.14)
AUDTREASFEE	(\$9.85)	(\$98.34)	(\$5.91)	(\$114.10)
FEE TOTAL	(\$10.03)	(\$100.34)	(\$6.01)	(\$116.38)
TOTAL COUNTY DIST	\$65.47	\$769.98	\$39.30	\$874.75

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

411 - MADISON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, 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	(\$7.93)	(\$19.36)	(\$54.87)	(\$0.27)	(\$82.43)
REDUCTION	(\$1.30)	(\$3.18)	(\$9.01)	(\$0.03)	(\$13.52)
HOMESTEAD	(\$5.66)	(\$30.27)	(\$111.73)	\$0.00	(\$147.66)
TOTAL STATE DIST	(\$14.89)	(\$52.81)	(\$175.61)	(\$0.30)	(\$243.61)
CURR PAY LIKE REAL	\$52.20	\$127.34	\$612.32	\$2.70	\$794.56
DEL PAY LIKE REAL	\$34.61	\$84.44	\$404.93	\$3.86	\$527.84
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	\$70.25	\$714.21	\$2,312.38	\$0.00	\$3,096.84
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$157.06	\$925.99	\$3,329.63	\$6.56	\$4,419.24
DRETACFEE	(\$5.24)	(\$39.93)	(\$135.87)	(\$0.19)	(\$181.23)
DRETACFEE-LB	(\$5.24)	(\$39.93)	(\$135.87)	(\$0.19)	(\$181.23)
AUDTREASSEE	(\$16.57)	(\$94.31)	(\$337.77)	(\$0.66)	(\$449.31)
FEE TOTAL	(\$27.05)	(\$174.17)	(\$609.51)	(\$1.04)	(\$811.77)
TOTAL COUNTY DIST	\$130.01	\$751.82	\$2,720.12	\$5.52	\$3,607.47

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

419 - PLEASANT TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, 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	(\$70.67)	(\$70.67)	(\$1,123.47)	(\$70.54)	(\$1,335.35)
REDUCTION	(\$5.85)	(\$5.85)	(\$92.69)	(\$5.82)	(\$110.21)
HOMESTEAD	(\$29.32)	(\$29.32)	(\$563.65)	(\$29.33)	(\$651.62)
TOTAL STATE DIST	(\$105.84)	(\$105.84)	(\$1,779.81)	(\$105.69)	(\$2,097.18)
CURR PAY LIKE REAL	\$357.55	\$357.54	\$5,659.48	\$355.34	\$6,729.91
DEL PAY LIKE REAL	\$230.09	\$230.09	\$3,664.59	\$230.09	\$4,354.86
REFUNDS LIKE REAL	(\$0.34)	(\$0.34)	(\$5.45)	(\$0.34)	(\$6.47)
CURR PAY DEPRECIATED	\$5.65	\$5.65	\$282.62	\$5.65	\$299.57
DEL PAY DEPRECIATED	\$3.90	\$3.90	\$194.83	\$3.90	\$206.53
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$596.85	\$596.84	\$9,796.07	\$594.64	\$11,584.40
DRETACFEE	(\$11.69)	(\$11.69)	(\$192.97)	(\$11.69)	(\$228.04)
DRETACFEE-LB	(\$11.69)	(\$11.69)	(\$192.97)	(\$11.69)	(\$228.04)
AUDTREASFEE	(\$67.75)	(\$67.75)	(\$1,116.03)	(\$67.51)	(\$1,319.04)
FEE TOTAL	(\$91.13)	(\$91.13)	(\$1,501.97)	(\$90.89)	(\$1,775.12)
TOTAL COUNTY DIST	\$505.72	\$505.71	\$8,294.10	\$503.75	\$9,809.28

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425 - TRURO TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 425 - TRURO TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	BASE TOTAL
ROLLBACK	(\$12.13)	(\$430.78)	(\$442.91)
REDUCTION	(\$2.26)	(\$80.31)	(\$82.57)
HOMESTEAD	(\$123.42)	(\$1,299.84)	(\$1,423.26)
TOTAL STATE DIST	(\$137.81)	(\$1,810.93)	(\$1,948.74)
CURR PAY LIKE REAL	\$260.62	\$2,456.02	\$2,716.64
DEL PAY LIKE REAL	\$152.00	\$1,434.22	\$1,586.22
REFUNDS LIKE REAL	(\$4.06)	(\$38.13)	(\$42.19)
CURR PAY DEPRECIATED	\$13.69	\$195.74	\$209.43
DEL PAY DEPRECIATED	\$17.18	\$245.51	\$262.69
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$439.43	\$4,293.36	\$4,732.79
DRETACFEE	(\$8.46)	(\$83.99)	(\$92.45)
DRETACFEE-LB	(\$8.46)	(\$83.99)	(\$92.45)
AUDTREASFEE	(\$56.01)	(\$591.92)	(\$647.93)
FEE TOTAL	(\$72.93)	(\$759.90)	(\$832.83)
TOTAL COUNTY DIST	\$366.50	\$3,533.46	\$3,899.96

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

426 - WASHINGTON TWP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 426 - WASHINGTON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	BASE TOTAL
ROLLBACK	(\$37.83)	(\$441.76)	(\$479.59)
REDUCTION	(\$8.41)	(\$98.19)	(\$106.60)
HOMESTEAD	(\$62.92)	(\$824.19)	(\$887.11)
TOTAL STATE DIST	(\$109.16)	(\$1,364.14)	(\$1,473.30)
CURR PAY LIKE REAL	\$245.85	\$2,870.80	\$3,116.65
DEL PAY LIKE REAL	\$65.89	\$769.43	\$835.32
REFUNDS LIKE REAL	(\$10.06)	(\$117.47)	(\$127.53)
CURR PAY DEPRECIATED	\$4.80	\$143.32	\$148.12
DEL PAY DEPRECIATED	\$1.72	\$51.36	\$53.08
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$308.20	\$3,717.44	\$4,025.64
DRETACFEE	(\$3.39)	(\$41.04)	(\$44.43)
DRETACFEE-LB	(\$3.39)	(\$41.04)	(\$44.43)
AUDTREASFEE	(\$41.19)	(\$501.01)	(\$542.20)
FEE TOTAL	(\$47.97)	(\$583.09)	(\$631.06)
TOTAL COUNTY DIST	\$260.23	\$3,134.35	\$3,394.58

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

502 - COLUMBUS CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 502 - COLUMBUS CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	006 - FIRE PEN	BASE TOTAL
ROLLBACK	(\$953.97)	(\$118.30)	(\$118.30)	(\$1,190.57)
REDUCTION	(\$193.55)	(\$24.12)	(\$24.12)	(\$241.79)
HOMESTEAD	(\$692.70)	(\$93.50)	(\$93.50)	(\$879.70)
TOTAL STATE DIST	(\$1,840.22)	(\$235.92)	(\$235.92)	(\$2,312.06)
CURR PAY LIKE REAL	\$7,653.59	\$931.68	\$931.67	\$9,516.94
DEL PAY LIKE REAL	\$2,713.99	\$331.39	\$331.39	\$3,376.77
REFUNDS LIKE REAL	(\$73.72)	(\$11.48)	(\$11.47)	(\$96.67)
CURR PAY DEPRECIATED	\$301.40	\$38.05	\$38.05	\$377.50
DEL PAY DEPRECIATED	\$230.48	\$27.42	\$27.42	\$285.32
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$10,825.74	\$1,317.06	\$1,317.06	\$13,459.86
DRETACFEE	(\$147.21)	(\$17.94)	(\$17.93)	(\$183.08)
DRETACFEE-LB	(\$147.21)	(\$17.94)	(\$17.93)	(\$183.08)
AUDTREASSEE	(\$1,227.66)	(\$150.77)	(\$150.75)	(\$1,529.18)
FEE TOTAL	(\$1,522.08)	(\$186.65)	(\$186.61)	(\$1,895.34)
TOTAL COUNTY DIST	\$9,303.66	\$1,130.41	\$1,130.45	\$11,564.52

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

510 - DUBLIN CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 510 - DUBLIN CITY

SOURCE OF RECEIPTS	007 - POL OP	010 - CI CHTR	019 - PARK ACQ	BASE TOTAL
ROLLBACK	(\$4.46)	(\$50.41)	(\$12.60)	(\$67.47)
REDUCTION	(\$1.16)	(\$13.06)	(\$3.27)	(\$17.49)
HOMESTEAD	(\$15.86)	(\$115.00)	(\$28.75)	(\$159.61)
TOTAL STATE DIST	(\$21.48)	(\$178.47)	(\$44.62)	(\$244.57)
CURR PAY LIKE REAL	\$25.60	\$289.23	\$72.31	\$387.14
DEL PAY LIKE REAL	\$2.66	\$30.10	\$7.53	\$40.29
REFUNDS LIKE REAL	(\$1.30)	(\$14.63)	(\$3.66)	(\$19.59)
CURR PAY DEPRECIATED	\$0.38	\$0.44	\$0.11	\$0.93
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$27.34	\$305.14	\$76.29	\$408.77
DRETACFEE	(\$0.13)	(\$1.50)	(\$0.38)	(\$2.01)
DRETACFEE-LB	(\$0.13)	(\$1.50)	(\$0.38)	(\$2.01)
AUDTREASFEE	(\$4.83)	(\$48.01)	(\$12.00)	(\$64.84)
FEE TOTAL	(\$5.09)	(\$51.01)	(\$12.76)	(\$68.86)
TOTAL COUNTY DIST	\$22.25	\$254.13	\$63.53	\$339.91

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

513 - GROVE CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, 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	(\$33.66)	(\$40.39)	(\$10.09)	(\$33.66)	(\$117.80)
REDUCTION	(\$0.79)	(\$0.95)	(\$0.23)	(\$0.79)	(\$2.76)
HOMESTEAD	(\$1.55)	(\$1.86)	(\$0.46)	(\$1.54)	(\$5.41)
TOTAL STATE DIST	(\$36.00)	(\$43.20)	(\$10.78)	(\$35.99)	(\$125.97)
CURR PAY LIKE REAL	\$103.90	\$124.68	\$31.17	\$103.90	\$363.65
DEL PAY LIKE REAL	\$2.28	\$2.74	\$0.69	\$2.28	\$7.99
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	\$106.18	\$127.42	\$31.86	\$106.18	\$371.64
DRETACFEE	(\$0.11)	(\$0.14)	(\$0.03)	(\$0.11)	(\$0.39)
DRETACFEE-LB	(\$0.11)	(\$0.14)	(\$0.03)	(\$0.11)	(\$0.39)
AUDTREASSEE	(\$13.70)	(\$16.44)	(\$4.11)	(\$13.70)	(\$47.95)
FEE TOTAL	(\$13.92)	(\$16.72)	(\$4.17)	(\$13.92)	(\$48.73)
TOTAL COUNTY DIST	\$92.26	\$110.70	\$27.69	\$92.26	\$322.91

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

516 - REYNOLDSBURG CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 516 - REYNOLDSBURG CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	BASE TOTAL
ROLLBACK	(\$24.26)	(\$18.20)	(\$42.46)
REDUCTION	(\$4.52)	(\$3.39)	(\$7.91)
HOMESTEAD	(\$44.08)	(\$33.06)	(\$77.14)
TOTAL STATE DIST	(\$72.86)	(\$54.65)	(\$127.51)
CURR PAY LIKE REAL	\$103.07	\$77.30	\$180.37
DEL PAY LIKE REAL	\$60.22	\$45.17	\$105.39
REFUNDS LIKE REAL	(\$1.60)	(\$1.20)	(\$2.80)
CURR PAY DEPRECIATED	\$3.22	\$2.42	\$5.64
DEL PAY DEPRECIATED	\$4.04	\$3.03	\$7.07
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$168.95	\$126.72	\$295.67
DRETACFEE	(\$3.21)	(\$2.41)	(\$5.62)
DRETACFEE-LB	(\$3.21)	(\$2.41)	(\$5.62)
AUDTREASFEE	(\$23.46)	(\$17.59)	(\$41.05)
FEE TOTAL	(\$29.88)	(\$22.41)	(\$52.29)
TOTAL COUNTY DIST	\$139.07	\$104.31	\$243.38

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

520 - WHITEHALL CITY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 520 - WHITEHALL CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	BASE TOTAL
ROLLBACK	(\$3.77)	\$0.00	(\$3.77)
REDUCTION	(\$0.83)	\$0.00	(\$0.83)
HOMESTEAD	(\$0.58)	(\$0.77)	(\$1.35)
TOTAL STATE DIST	(\$5.18)	(\$0.77)	(\$5.95)
CURR PAY LIKE REAL	\$12.13	\$16.26	\$28.39
DEL PAY LIKE REAL	\$4.27	\$5.72	\$9.99
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	\$18.09	\$25.17	\$43.26
DRETACFEE	(\$0.21)	(\$0.29)	(\$0.50)
DRETACFEE-LB	(\$0.21)	(\$0.29)	(\$0.50)
AUDTREASFEE	(\$2.24)	(\$2.50)	(\$4.74)
FEE TOTAL	(\$2.66)	(\$3.08)	(\$5.74)
TOTAL COUNTY DIST	\$15.43	\$22.09	\$37.52

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

524 - GROVEPORT CORP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, 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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526 - LOCKBOURNE CORP

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 526 - LOCKBOURNE CORP

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$0.19)	(\$0.19)
REDUCTION	(\$0.02)	(\$0.02)
HOMESTEAD	\$0.00	\$0.00
TOTAL STATE DIST	(\$0.21)	(\$0.21)
CURR PAY LIKE REAL	\$1.07	\$1.07
DEL PAY LIKE REAL	\$4.43	\$4.43
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	\$12.56	\$12.56
DRETACFEE	(\$0.22)	(\$0.22)
DRETACFEE-LB	(\$0.22)	(\$0.22)
AUDTREASFEE	(\$1.23)	(\$1.23)
FEE TOTAL	(\$1.67)	(\$1.67)
TOTAL COUNTY DIST	\$10.89	\$10.89

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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 2024, WITH THE COUNTY TREASURER FOR 531 - OBETZ CORP

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$23.41)	(\$23.41)
REDUCTION	(\$3.91)	(\$3.91)
HOMESTEAD	(\$16.03)	(\$16.03)
TOTAL STATE DIST	(\$43.35)	(\$43.35)
CURR PAY LIKE REAL	\$154.53	\$154.53
DEL PAY LIKE REAL	\$89.13	\$89.13
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$8.13	\$8.13
DEL PAY DEPRECIATED	\$220.43	\$220.43
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$472.22	\$472.22
DRETACFEE	(\$15.48)	(\$15.48)
DRETACFEE-LB	(\$15.48)	(\$15.48)
AUDTREASFEE	(\$49.68)	(\$49.68)
FEE TOTAL	(\$80.64)	(\$80.64)
TOTAL COUNTY DIST	\$391.58	\$391.58

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610 - COL.&FRANKLIN COUNTY PUB LIB D

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 610 - COL.&FRANKLIN COUNTY PUB LIB D

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$1,020.43)	(\$1,020.43)
REDUCTION	(\$204.21)	(\$204.21)
HOMESTEAD	(\$2,913.21)	(\$2,913.21)
TOTAL STATE DIST	(\$4,137.85)	(\$4,137.85)
CURR PAY LIKE REAL	\$11,835.69	\$11,835.69
DEL PAY LIKE REAL	\$2,814.26	\$2,814.26
REFUNDS LIKE REAL	(\$136.49)	(\$136.49)
CURR PAY DEPRECIATED	\$485.97	\$485.97
DEL PAY DEPRECIATED	\$673.80	\$673.80
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$15,673.23	\$15,673.23
DRETACFEE	(\$174.41)	(\$174.41)
DRETACFEE-LB	(\$174.41)	(\$174.41)
AUDTREASSEE	(\$1,922.24)	(\$1,922.24)
FEE TOTAL	(\$2,271.06)	(\$2,271.06)
TOTAL COUNTY DIST	\$13,402.17	\$13,402.17

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

619 - SOUTHWEST PUBLIC LIBRARIES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 619 - SOUTHWEST PUBLIC LIBRARIES

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$166.79)	(\$166.79)
REDUCTION	(\$22.59)	(\$22.59)
HOMESTEAD	(\$110.33)	(\$110.33)
TOTAL STATE DIST	(\$299.71)	(\$299.71)
CURR PAY LIKE REAL	\$1,167.26	\$1,167.26
DEL PAY LIKE REAL	\$564.09	\$564.09
REFUNDS LIKE REAL	(\$9.93)	(\$9.93)
CURR PAY DEPRECIATED	\$81.94	\$81.94
DEL PAY DEPRECIATED	\$88.58	\$88.58
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$1,891.94	\$1,891.94
DRETACFEE	(\$32.65)	(\$32.65)
DRETACFEE-LB	(\$32.65)	(\$32.65)
AUDTREASFEE	(\$212.15)	(\$212.15)
FEE TOTAL	(\$277.45)	(\$277.45)
TOTAL COUNTY DIST	\$1,614.49	\$1,614.49

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640 - COLUMBUS STATE

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, 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	(\$453.13)	(\$453.13)
TOTAL STATE DIST	(\$453.13)	(\$453.13)
CURR PAY LIKE REAL	\$2,508.70	\$2,508.70
DEL PAY LIKE REAL	\$808.36	\$808.36
REFUNDS LIKE REAL	(\$26.45)	(\$26.45)
CURR PAY DEPRECIATED	\$62.38	\$62.38
DEL PAY DEPRECIATED	\$78.50	\$78.50
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$3,431.49	\$3,431.49
DRETACFEE	(\$44.33)	(\$44.33)
DRETACFEE-LB	(\$44.33)	(\$44.33)
AUDTREASFEE	(\$376.90)	(\$376.90)
FEE TOTAL	(\$465.56)	(\$465.56)
TOTAL COUNTY DIST	\$2,965.93	\$2,965.93

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666 - FRANKLIN COUNTY

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, 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	(\$1,548.46)	(\$2,677.13)	(\$1,212.38)	(\$3,857.56)	\$0.00	(\$384.46)	(\$716.39)	(\$10,396.38)
REDUCTION	(\$277.30)	(\$479.40)	(\$217.10)	(\$690.78)	\$0.00	(\$68.85)	(\$128.28)	(\$1,861.71)
HOMESTEAD	(\$1,816.12)	(\$3,465.77)	(\$2,235.63)	(\$4,966.78)	(\$842.37)	(\$501.90)	(\$1,285.07)	(\$15,113.64)
TOTAL STATE DIST	(\$3,641.88)	(\$6,622.30)	(\$3,665.11)	(\$9,515.12)	(\$842.37)	(\$955.21)	(\$2,129.74)	(\$27,371.73)
CURR PAY LIKE REAL	\$10,164.47	\$17,573.23	\$11,552.69	\$25,321.78	\$4,375.89	\$2,523.37	\$6,553.32	\$78,064.75
DEL PAY LIKE REAL	\$3,285.78	\$5,680.73	\$3,730.82	\$8,185.56	\$1,410.04	\$815.73	\$2,116.51	\$25,225.17
REFUNDS LIKE REAL	(\$106.36)	(\$183.86)	(\$121.16)	(\$264.93)	(\$46.16)	(\$26.39)	(\$68.72)	(\$817.58)
CURR PAY DEPRECIATED	\$286.58	\$974.77	\$555.61	\$1,364.68	\$185.22	\$146.22	\$341.17	\$3,854.25
DEL PAY DEPRECIATED	\$360.56	\$1,226.39	\$699.04	\$1,716.95	\$233.01	\$183.96	\$429.24	\$4,849.15
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$13,991.03	\$25,271.26	\$16,417.00	\$36,324.04	\$6,158.00	\$3,642.89	\$9,371.52	\$111,175.74
DRETACFEE	(\$182.33)	(\$345.37)	(\$221.50)	(\$495.13)	(\$82.15)	(\$49.98)	(\$127.28)	(\$1,503.74)
DRETACFEE-LB	(\$182.33)	(\$345.37)	(\$221.50)	(\$495.13)	(\$82.15)	(\$49.98)	(\$127.28)	(\$1,503.74)
AUDTREASFEE	(\$1,709.44)	(\$3,091.14)	(\$1,946.90)	(\$4,442.83)	(\$679.03)	(\$445.62)	(\$1,114.97)	(\$13,429.93)
FEE TOTAL	(\$2,074.10)	(\$3,781.88)	(\$2,389.90)	(\$5,433.09)	(\$843.33)	(\$545.58)	(\$1,369.53)	(\$16,437.41)
TOTAL COUNTY DIST	\$11,916.93	\$21,489.38	\$14,027.10	\$30,890.95	\$5,314.67	\$3,097.31	\$8,001.99	\$94,738.33

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

888 - Franklin County Special Assessment

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2024, 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	\$1,100.00	\$1,100.00
DEL PAY LIKE REAL	\$1,781.32	\$1,781.32
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	\$2,881.32	\$2,881.32
DRETACFEE	(\$89.06)	(\$89.06)
DRETACFEE-LB	(\$89.06)	(\$89.06)
AUDTREASFEE	\$0.00	\$0.00
FEE TOTAL	(\$178.12)	(\$178.12)
TOTAL COUNTY DIST	\$2,703.20	\$2,703.20

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