



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

202 - COLUMBUS CSD

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 202 - COLUMBUS CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	004 - ST BRD	BASE TOTAL
ROLLBACK	(\$2,791.61)	(\$297.28)	\$0.00	(\$27.89)	(\$3,116.78)
REDUCTION	(\$488.89)	(\$52.07)	\$0.00	(\$4.88)	(\$545.84)
HOMESTEAD	(\$3,935.69)	(\$362.63)	(\$40.26)	(\$30.52)	(\$4,369.10)
TOTAL STATE DIST	(\$7,216.19)	(\$711.98)	(\$40.26)	(\$63.29)	(\$8,031.72)
CURR PAY LIKE REAL	\$14,334.42	\$1,703.37	\$171.67	\$124.05	\$16,333.51
DEL PAY LIKE REAL	\$8,207.31	\$975.22	\$98.24	\$71.04	\$9,351.81
REFUNDS LIKE REAL	(\$191.78)	(\$22.78)	(\$2.29)	(\$1.66)	(\$218.51)
CURR PAY DEPRECIATED	\$2,216.49	\$115.96	\$16.10	\$14.32	\$2,362.87
DEL PAY DEPRECIATED	\$2,780.45	\$145.44	\$20.17	\$17.97	\$2,964.03
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$27,346.89	\$2,917.21	\$303.89	\$225.72	\$30,793.71
DRETACFEE	(\$549.39)	(\$56.03)	(\$5.92)	(\$4.45)	(\$615.79)
DRETACFEE-LB	(\$549.39)	(\$56.03)	(\$5.92)	(\$4.45)	(\$615.79)
AUDTREASFEE	(\$3,475.49)	(\$365.20)	(\$34.65)	(\$29.08)	(\$3,904.42)
FEE TOTAL	(\$4,574.27)	(\$477.26)	(\$46.49)	(\$37.98)	(\$5,136.00)
TOTAL COUNTY DIST	\$22,772.62	\$2,439.95	\$257.40	\$187.74	\$25,657.71

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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 206 - HILLIARD CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$2,362.26)	(\$251.47)	(\$94.33)	(\$2,708.06)
REDUCTION	(\$517.22)	(\$55.06)	(\$20.66)	(\$592.94)
HOMESTEAD	(\$6,390.20)	(\$710.85)	(\$213.73)	(\$7,314.78)
TOTAL STATE DIST	(\$9,269.68)	(\$1,017.38)	(\$328.72)	(\$10,615.78)
CURR PAY LIKE REAL	\$14,079.33	\$1,754.92	\$508.05	\$16,342.30
DEL PAY LIKE REAL	\$1,772.22	\$220.78	\$63.97	\$2,056.97
REFUNDS LIKE REAL	(\$245.99)	(\$30.68)	(\$8.88)	(\$285.55)
CURR PAY DEPRECIATED	\$555.61	\$32.95	\$13.00	\$601.56
DEL PAY DEPRECIATED	\$330.82	\$19.62	\$7.74	\$358.18
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$16,491.99	\$1,997.59	\$583.88	\$19,073.46
DRETACFEE	(\$105.16)	(\$12.02)	(\$3.59)	(\$120.77)
DRETACFEE-LB	(\$105.16)	(\$12.02)	(\$3.59)	(\$120.77)
AUDTREASFEE	(\$2,600.76)	(\$304.56)	(\$92.15)	(\$2,997.47)
FEE TOTAL	(\$2,811.08)	(\$328.60)	(\$99.33)	(\$3,239.01)
TOTAL COUNTY DIST	\$13,680.91	\$1,668.99	\$484.55	\$15,834.45

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

207 - REYNOLDSBURG CSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$1,517.74)	(\$521.95)	(\$19.26)	(\$2,058.95)
REDUCTION	(\$318.90)	(\$109.67)	(\$4.05)	(\$432.62)
HOMESTEAD	(\$4,224.10)	(\$1,185.03)	(\$47.21)	(\$5,456.34)
TOTAL STATE DIST	(\$6,060.74)	(\$1,816.65)	(\$70.52)	(\$7,947.91)
CURR PAY LIKE REAL	\$6,433.79	\$2,212.58	\$81.66	\$8,728.03
DEL PAY LIKE REAL	\$3,456.56	\$1,188.71	\$43.87	\$4,689.14
REFUNDS LIKE REAL	(\$24.28)	(\$8.35)	(\$0.31)	(\$32.94)
CURR PAY DEPRECIATED	\$675.53	\$110.14	\$5.65	\$791.32
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$10,541.60	\$3,503.08	\$130.87	\$14,175.55
DRETACFEE	(\$172.83)	(\$59.44)	(\$2.19)	(\$234.46)
DRETACFEE-LB	(\$172.83)	(\$59.44)	(\$2.19)	(\$234.46)
AUDTREASFEE	(\$1,662.67)	(\$532.81)	(\$20.17)	(\$2,215.65)
FEE TOTAL	(\$2,008.33)	(\$651.69)	(\$24.55)	(\$2,684.57)
TOTAL COUNTY DIST	\$8,533.27	\$2,851.39	\$106.32	\$11,490.98

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208 - SOUTH WESTERN CSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$7,120.85)	(\$1,020.31)	(\$355.75)	(\$8,496.91)
REDUCTION	(\$1,318.39)	(\$188.91)	(\$65.85)	(\$1,573.15)
HOMESTEAD	(\$11,423.39)	(\$2,122.42)	(\$514.87)	(\$14,060.68)
TOTAL STATE DIST	(\$19,862.63)	(\$3,331.64)	(\$936.47)	(\$24,130.74)
CURR PAY LIKE REAL	\$36,647.31	\$7,878.79	\$1,830.86	\$46,356.96
DEL PAY LIKE REAL	\$18,337.58	\$3,942.98	\$916.12	\$23,196.68
REFUNDS LIKE REAL	(\$258.17)	(\$55.67)	(\$12.90)	(\$326.74)
CURR PAY DEPRECIATED	\$3,297.49	\$320.46	\$101.39	\$3,719.34
DEL PAY DEPRECIATED	\$1,775.70	\$172.66	\$54.60	\$2,002.96
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$59,799.91	\$12,259.22	\$2,890.07	\$74,949.20
DRETACFEE	(\$1,005.69)	(\$205.78)	(\$48.54)	(\$1,260.01)
DRETACFEE-LB	(\$1,005.69)	(\$205.78)	(\$48.54)	(\$1,260.01)
AUDTREASFEE	(\$7,992.04)	(\$1,564.65)	(\$383.96)	(\$9,940.65)
FEE TOTAL	(\$10,003.42)	(\$1,976.21)	(\$481.04)	(\$12,460.67)
TOTAL COUNTY DIST	\$49,796.49	\$10,283.01	\$2,409.03	\$62,488.53

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211 - WHITEHALL CSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$52.95)	(\$11.28)	(\$0.61)	(\$64.84)
REDUCTION	(\$11.19)	(\$2.38)	(\$0.13)	(\$13.70)
HOMESTEAD	(\$16.13)	(\$4.12)	(\$1.19)	(\$21.44)
TOTAL STATE DIST	(\$80.27)	(\$17.78)	(\$1.93)	(\$99.98)
CURR PAY LIKE REAL	\$163.49	\$41.81	\$12.02	\$217.32
DEL PAY LIKE REAL	\$109.71	\$28.06	\$8.08	\$145.85
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	\$273.20	\$69.87	\$20.10	\$363.17
DRETACFEE	(\$5.49)	(\$1.40)	(\$0.40)	(\$7.29)
DRETACFEE-LB	(\$5.49)	(\$1.40)	(\$0.40)	(\$7.29)
AUDTREASFEE	(\$35.34)	(\$8.77)	(\$2.20)	(\$46.31)
FEE TOTAL	(\$46.32)	(\$11.57)	(\$3.00)	(\$60.89)
TOTAL COUNTY DIST	\$226.88	\$58.30	\$17.10	\$302.28

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

214 - GROVEPORT-MADISON LSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$257.35)	\$0.00	(\$14.30)	(\$271.65)
REDUCTION	(\$44.96)	\$0.00	(\$2.50)	(\$47.46)
HOMESTEAD	(\$615.44)	(\$29.68)	(\$21.26)	(\$666.38)
TOTAL STATE DIST	(\$917.75)	(\$29.68)	(\$38.06)	(\$985.49)
CURR PAY LIKE REAL	\$1,261.68	\$80.18	\$57.69	\$1,399.55
DEL PAY LIKE REAL	\$1,029.41	\$64.77	\$47.17	\$1,141.35
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$2,291.09	\$144.95	\$104.86	\$2,540.90
DRETACFEE	(\$51.47)	(\$3.24)	(\$2.36)	(\$57.07)
DRETACFEE-LB	(\$51.47)	(\$3.24)	(\$2.36)	(\$57.07)
AUDTREASFEE	(\$320.88)	(\$17.46)	(\$14.29)	(\$352.63)
FEE TOTAL	(\$423.82)	(\$23.94)	(\$19.01)	(\$466.77)
TOTAL COUNTY DIST	\$1,867.27	\$121.01	\$85.85	\$2,074.13

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215 - HAMILTON LSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$6,406.32)	(\$1,841.83)	(\$440.08)	(\$8,688.23)
REDUCTION	(\$1,347.11)	(\$387.29)	(\$92.54)	(\$1,826.94)
HOMESTEAD	(\$16,959.62)	(\$4,406.99)	(\$1,091.68)	(\$22,458.29)
TOTAL STATE DIST	(\$24,713.05)	(\$6,636.11)	(\$1,624.30)	(\$32,973.46)
CURR PAY LIKE REAL	\$32,555.02	\$9,359.65	\$2,236.34	\$44,151.01
DEL PAY LIKE REAL	\$4,713.10	\$1,355.03	\$323.77	\$6,391.90
REFUNDS LIKE REAL	(\$194.74)	(\$55.98)	(\$13.38)	(\$264.10)
CURR PAY DEPRECIATED	\$1,527.04	\$189.24	\$65.83	\$1,782.11
DEL PAY DEPRECIATED	\$516.30	\$63.98	\$22.25	\$602.53
REFUNDS DEPRECIATED	(\$161.85)	(\$20.06)	(\$6.98)	(\$188.89)
TOTAL PAY	\$38,954.87	\$10,891.86	\$2,627.83	\$52,474.56
DRETACFEE	(\$261.47)	(\$70.95)	(\$17.30)	(\$349.72)
DRETACFEE-LB	(\$261.47)	(\$70.95)	(\$17.30)	(\$349.72)
AUDTREASFEE	(\$6,402.44)	(\$1,760.40)	(\$427.25)	(\$8,590.09)
FEE TOTAL	(\$6,925.38)	(\$1,902.30)	(\$461.85)	(\$9,289.53)
TOTAL COUNTY DIST	\$32,029.49	\$8,989.56	\$2,165.98	\$43,185.03

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$102.12)	(\$102.12)
REDUCTION	(\$22.35)	(\$22.35)
HOMESTEAD	(\$222.65)	(\$222.65)
TOTAL STATE DIST	(\$347.12)	(\$347.12)
CURR PAY LIKE REAL	\$549.97	\$549.97
DEL PAY LIKE REAL	\$69.26	\$69.26
REFUNDS LIKE REAL	(\$9.61)	(\$9.61)
CURR PAY DEPRECIATED	\$10.40	\$10.40
DEL PAY DEPRECIATED	\$6.19	\$6.19
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$626.21	\$626.21
DRETACFEE	(\$3.77)	(\$3.77)
DRETACFEE-LB	(\$3.77)	(\$3.77)
AUDTREASFEE	(\$98.30)	(\$98.30)
FEE TOTAL	(\$105.84)	(\$105.84)
TOTAL COUNTY DIST	\$520.37	\$520.37

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

303 - EASTLAND JVSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$770.69)	(\$770.69)
REDUCTION	(\$161.36)	(\$161.36)
HOMESTEAD	(\$1,805.91)	(\$1,805.91)
TOTAL STATE DIST	(\$2,737.96)	(\$2,737.96)
CURR PAY LIKE REAL	\$3,798.69	\$3,798.69
DEL PAY LIKE REAL	\$786.62	\$786.62
REFUNDS LIKE REAL	(\$21.18)	(\$21.18)
CURR PAY DEPRECIATED	\$88.41	\$88.41
DEL PAY DEPRECIATED	\$22.25	\$22.25
REFUNDS DEPRECIATED	(\$6.98)	(\$6.98)
TOTAL PAY	\$4,667.81	\$4,667.81
DRETACFEE	(\$40.45)	(\$40.45)
DRETACFEE-LB	(\$40.45)	(\$40.45)
AUDTREASFEE	(\$743.38)	(\$743.38)
FEE TOTAL	(\$824.28)	(\$824.28)
TOTAL COUNTY DIST	\$3,843.53	\$3,843.53

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

404 - CLINTON TWP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 404 - CLINTON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	(\$0.96)	(\$20.34)	(\$21.18)	(\$8.54)	(\$51.02)
REDUCTION	(\$0.20)	(\$4.12)	(\$4.29)	(\$1.73)	(\$10.34)
HOMESTEAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STATE DIST	(\$1.16)	(\$24.46)	(\$25.47)	(\$10.27)	(\$61.36)
CURR PAY LIKE REAL	\$3.80	\$134.69	\$176.41	\$33.68	\$348.58
DEL PAY LIKE REAL	\$4.34	\$153.96	\$201.65	\$38.51	\$398.46
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	\$8.14	\$288.65	\$378.06	\$72.19	\$747.04
DRETACFEE	(\$0.22)	(\$7.70)	(\$10.08)	(\$1.93)	(\$19.93)
DRETACFEE-LB	(\$0.22)	(\$7.70)	(\$10.08)	(\$1.93)	(\$19.93)
AUDTREASFEE	(\$0.93)	(\$31.31)	(\$40.35)	(\$8.25)	(\$80.84)
FEE TOTAL	(\$1.37)	(\$46.71)	(\$60.51)	(\$12.11)	(\$120.70)
TOTAL COUNTY DIST	\$6.77	\$241.94	\$317.55	\$60.08	\$626.34

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405 - FRANKLIN TWP

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SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	015 - FIRE DIST	016 - SP R & B	017 - ROAD DIST	BASE TOTAL
ROLLBACK	(\$25.02)	(\$4.57)	(\$14.94)	(\$0.67)	(\$3.14)	(\$48.34)
REDUCTION	(\$4.46)	(\$0.95)	(\$3.09)	(\$0.14)	(\$0.65)	(\$9.29)
HOMESTEAD	(\$51.37)	(\$20.02)	(\$49.11)	(\$1.24)	(\$5.84)	(\$127.58)
TOTAL STATE DIST	(\$80.85)	(\$25.54)	(\$67.14)	(\$2.05)	(\$9.63)	(\$185.21)
CURR PAY LIKE REAL	\$129.79	\$135.19	\$336.37	\$10.09	\$47.24	\$658.68
DEL PAY LIKE REAL	\$32.84	\$0.00	\$0.00	\$0.00	\$0.00	\$32.84
REFUNDS LIKE REAL	(\$3.75)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.75)
CURR PAY DEPRECIATED	\$4.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4.34
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$163.22	\$135.19	\$336.37	\$10.09	\$47.24	\$692.11
DRETACFEE	(\$1.64)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.64)
DRETACFEE-LB	(\$1.64)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.64)
AUDTREASFEE	(\$24.77)	(\$16.07)	(\$40.35)	(\$1.21)	(\$5.68)	(\$88.08)
FEE TOTAL	(\$28.05)	(\$16.07)	(\$40.35)	(\$1.21)	(\$5.68)	(\$91.36)
TOTAL COUNTY DIST	\$135.17	\$119.12	\$296.02	\$8.88	\$41.56	\$600.75

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407 - HAMILTON TWP

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

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	012 - FIRE OP	017 - ROAD DIST	BASE TOTAL
ROLLBACK	(\$187.43)	(\$541.08)	(\$1,417.35)	\$0.00	(\$2,145.86)
REDUCTION	(\$39.82)	(\$114.96)	(\$301.15)	\$0.00	(\$455.93)
HOMESTEAD	(\$528.45)	(\$1,886.24)	(\$9,003.70)	(\$660.52)	(\$12,078.91)
TOTAL STATE DIST	(\$755.70)	(\$2,542.28)	(\$10,722.20)	(\$660.52)	(\$14,680.70)
CURR PAY LIKE REAL	\$861.18	\$3,000.39	\$14,066.00	\$1,049.27	\$18,976.84
DEL PAY LIKE REAL	\$133.27	\$463.90	\$2,170.60	\$151.21	\$2,918.98
REFUNDS LIKE REAL	(\$6.10)	(\$21.29)	(\$100.13)	(\$7.55)	(\$135.07)
CURR PAY DEPRECIATED	\$20.19	\$96.52	\$535.07	\$27.78	\$679.56
DEL PAY DEPRECIATED	\$3.77	\$18.07	\$100.50	\$5.49	\$127.83
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$1,012.31	\$3,557.59	\$16,772.04	\$1,226.20	\$22,568.14
DRETACFEE	(\$6.85)	(\$24.10)	(\$113.55)	(\$7.83)	(\$152.33)
DRETACFEE-LB	(\$6.85)	(\$24.10)	(\$113.55)	(\$7.83)	(\$152.33)
AUDTREASFEE	(\$177.40)	(\$612.12)	(\$2,759.42)	(\$189.43)	(\$3,738.37)
FEE TOTAL	(\$191.10)	(\$660.32)	(\$2,986.52)	(\$205.09)	(\$4,043.03)
TOTAL COUNTY DIST	\$821.21	\$2,897.27	\$13,785.52	\$1,021.11	\$18,525.11

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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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 408 - JACKSON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	(\$1.71)	(\$13.22)	(\$1.03)	(\$15.96)
REDUCTION	(\$0.06)	(\$0.49)	(\$0.04)	(\$0.59)
HOMESTEAD	(\$1.09)	(\$19.08)	(\$0.66)	(\$20.83)
TOTAL STATE DIST	(\$2.86)	(\$32.79)	(\$1.73)	(\$37.38)
CURR PAY LIKE REAL	\$10.70	\$180.31	\$6.42	\$197.43
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	\$10.70	\$180.31	\$6.42	\$197.43
DRETACFEE	\$0.00	\$0.00	\$0.00	\$0.00
DRETACFEE-LB	\$0.00	\$0.00	\$0.00	\$0.00
AUDTREASFEE	(\$1.35)	(\$21.31)	(\$0.81)	(\$23.47)
FEE TOTAL	(\$1.35)	(\$21.31)	(\$0.81)	(\$23.47)
TOTAL COUNTY DIST	\$9.35	\$159.00	\$5.61	\$173.96

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

411 - MADISON TWP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 411 - MADISON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	(\$5.11)	(\$19.03)	(\$53.93)	(\$0.29)	(\$78.36)
REDUCTION	(\$0.87)	(\$3.24)	(\$9.17)	(\$0.04)	(\$13.32)
HOMESTEAD	(\$8.67)	(\$52.17)	(\$207.78)	(\$1.27)	(\$269.89)
TOTAL STATE DIST	(\$14.65)	(\$74.44)	(\$270.88)	(\$1.60)	(\$361.57)
CURR PAY LIKE REAL	\$19.44	\$72.35	\$352.37	\$0.00	\$444.16
DEL PAY LIKE REAL	\$12.22	\$45.48	\$221.01	\$0.00	\$278.71
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	\$31.66	\$117.83	\$573.38	\$0.00	\$722.87
DRETACFEE	(\$0.61)	(\$2.27)	(\$11.05)	\$0.00	(\$13.93)
DRETACFEE-LB	(\$0.61)	(\$2.27)	(\$11.05)	\$0.00	(\$13.93)
AUDTREASFEE	(\$4.63)	(\$19.22)	(\$84.43)	(\$0.16)	(\$108.44)
FEE TOTAL	(\$5.85)	(\$23.76)	(\$106.53)	(\$0.16)	(\$136.30)
TOTAL COUNTY DIST	\$25.81	\$94.07	\$466.85	(\$0.16)	\$586.57

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

419 - PLEASANT TWP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 419 - PLEASANT TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	013 - R & B	015 - FIRE DIST	016 - SP R & B	BASE TOTAL
ROLLBACK	(\$24.32)	(\$24.32)	(\$536.69)	(\$24.17)	(\$609.50)
REDUCTION	(\$3.82)	(\$3.82)	(\$84.00)	(\$3.78)	(\$95.42)
HOMESTEAD	(\$21.65)	(\$21.65)	(\$558.37)	(\$21.65)	(\$623.32)
TOTAL STATE DIST	(\$49.79)	(\$49.79)	(\$1,179.06)	(\$49.60)	(\$1,328.24)
CURR PAY LIKE REAL	\$141.11	\$141.11	\$3,133.22	\$141.11	\$3,556.55
DEL PAY LIKE REAL	\$102.13	\$102.13	\$2,267.74	\$102.13	\$2,574.13
REFUNDS LIKE REAL	(\$2.98)	(\$2.98)	(\$66.12)	(\$2.98)	(\$75.06)
CURR PAY DEPRECIATED	\$5.03	\$5.03	\$251.37	\$5.03	\$266.46
DEL PAY DEPRECIATED	\$7.05	\$7.05	\$352.79	\$7.05	\$373.94
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$252.34	\$252.34	\$5,939.00	\$252.34	\$6,696.02
DRETACFEE	(\$5.46)	(\$5.46)	(\$131.03)	(\$5.46)	(\$147.41)
DRETACFEE-LB	(\$5.46)	(\$5.46)	(\$131.03)	(\$5.46)	(\$147.41)
AUDTREASFEE	(\$30.52)	(\$30.52)	(\$718.43)	(\$30.50)	(\$809.97)
FEE TOTAL	(\$41.44)	(\$41.44)	(\$980.49)	(\$41.42)	(\$1,104.79)
TOTAL COUNTY DIST	\$210.90	\$210.90	\$4,958.51	\$210.92	\$5,591.23

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

425 - TRURO TWP

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

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	BASE TOTAL
ROLLBACK	(\$10.70)	(\$589.72)	(\$600.42)
REDUCTION	(\$2.25)	(\$123.91)	(\$126.16)
HOMESTEAD	(\$302.56)	(\$2,054.53)	(\$2,357.09)
TOTAL STATE DIST	(\$315.51)	(\$2,768.16)	(\$3,083.67)
CURR PAY LIKE REAL	\$528.37	\$3,367.57	\$3,895.94
DEL PAY LIKE REAL	\$282.28	\$1,806.37	\$2,088.65
REFUNDS LIKE REAL	(\$2.00)	(\$12.72)	(\$14.72)
CURR PAY DEPRECIATED	\$33.99	\$280.08	\$314.07
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$842.64	\$5,441.30	\$6,283.94
DRETACFEE	(\$14.11)	(\$90.32)	(\$104.43)
DRETACFEE-LB	(\$14.11)	(\$90.32)	(\$104.43)
AUDTREASFEE	(\$116.01)	(\$822.23)	(\$938.24)
FEE TOTAL	(\$144.23)	(\$1,002.87)	(\$1,147.10)
TOTAL COUNTY DIST	\$698.41	\$4,438.43	\$5,136.84

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

426 - WASHINGTON TWP

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

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	BASE TOTAL
ROLLBACK	(\$31.91)	(\$486.29)	(\$518.20)
REDUCTION	(\$6.98)	(\$106.47)	(\$113.45)
HOMESTEAD	(\$69.57)	(\$1,173.35)	(\$1,242.92)
TOTAL STATE DIST	(\$108.46)	(\$1,766.11)	(\$1,874.57)
CURR PAY LIKE REAL	\$171.86	\$2,619.09	\$2,790.95
DEL PAY LIKE REAL	\$21.64	\$329.81	\$351.45
REFUNDS LIKE REAL	(\$3.00)	(\$45.75)	(\$48.75)
CURR PAY DEPRECIATED	\$3.25	\$97.17	\$100.42
DEL PAY DEPRECIATED	\$1.93	\$57.86	\$59.79
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$195.68	\$3,058.18	\$3,253.86
DRETACFEE	(\$1.19)	(\$19.38)	(\$20.57)
DRETACFEE-LB	(\$1.19)	(\$19.38)	(\$20.57)
AUDTREASFEE	(\$30.71)	(\$487.00)	(\$517.71)
FEE TOTAL	(\$33.09)	(\$525.76)	(\$558.85)
TOTAL COUNTY DIST	\$162.59	\$2,532.42	\$2,695.01

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

502 - COLUMBUS CITY

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

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	006 - FIRE PEN	BASE TOTAL
ROLLBACK	(\$875.24)	(\$106.28)	(\$106.28)	(\$1,087.80)
REDUCTION	(\$169.05)	(\$20.49)	(\$20.49)	(\$210.03)
HOMESTEAD	(\$1,140.94)	(\$140.74)	(\$140.74)	(\$1,422.42)
TOTAL STATE DIST	(\$2,185.23)	(\$267.51)	(\$267.51)	(\$2,720.25)
CURR PAY LIKE REAL	\$4,486.42	\$544.49	\$544.49	\$5,575.40
DEL PAY LIKE REAL	\$1,669.61	\$201.06	\$201.06	\$2,071.73
REFUNDS LIKE REAL	(\$19.09)	(\$2.69)	(\$2.69)	(\$24.47)
CURR PAY DEPRECIATED	\$184.76	\$22.32	\$22.32	\$229.40
DEL PAY DEPRECIATED	\$132.10	\$15.60	\$15.60	\$163.30
REFUNDS DEPRECIATED	(\$8.86)	(\$1.05)	(\$1.05)	(\$10.96)
TOTAL PAY	\$6,444.94	\$779.73	\$779.73	\$8,004.40
DRETACFEE	(\$90.08)	(\$10.82)	(\$10.82)	(\$111.72)
DRETACFEE-LB	(\$90.08)	(\$10.82)	(\$10.82)	(\$111.72)
AUDTREASFEE	(\$865.80)	(\$105.11)	(\$105.11)	(\$1,076.02)
FEE TOTAL	(\$1,045.96)	(\$126.75)	(\$126.75)	(\$1,299.46)
TOTAL COUNTY DIST	\$5,398.98	\$652.98	\$652.98	\$6,704.94

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

510 - DUBLIN CITY

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

SOURCE OF RECEIPTS	007 - POL OP	010 - CI CHTR	019 - PARK ACQ	BASE TOTAL
ROLLBACK	(\$4.86)	(\$42.08)	(\$10.52)	(\$57.46)
REDUCTION	(\$1.10)	(\$9.50)	(\$2.37)	(\$12.97)
HOMESTEAD	(\$27.27)	(\$148.45)	(\$37.10)	(\$212.82)
TOTAL STATE DIST	(\$33.23)	(\$200.03)	(\$49.99)	(\$283.25)
CURR PAY LIKE REAL	\$19.25	\$166.72	\$41.67	\$227.64
DEL PAY LIKE REAL	\$0.75	\$6.48	\$1.62	\$8.85
REFUNDS LIKE REAL	(\$0.97)	(\$8.41)	(\$2.10)	(\$11.48)
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	\$19.03	\$164.79	\$41.19	\$225.01
DRETACFEE	(\$0.04)	(\$0.32)	(\$0.08)	(\$0.44)
DRETACFEE-LB	(\$0.04)	(\$0.32)	(\$0.08)	(\$0.44)
AUDTREASFEE	(\$5.32)	(\$37.33)	(\$9.33)	(\$51.98)
FEE TOTAL	(\$5.40)	(\$37.97)	(\$9.49)	(\$52.86)
TOTAL COUNTY DIST	\$13.63	\$126.82	\$31.70	\$172.15

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

513 - GROVE CITY

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 513 - GROVE CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	008 - GEN CHRT	009 - BOND CHRT	BASE TOTAL
ROLLBACK	(\$2.66)	(\$3.20)	(\$0.80)	(\$2.66)	(\$9.32)
REDUCTION	(\$0.18)	(\$0.22)	(\$0.06)	(\$0.18)	(\$0.64)
HOMESTEAD	(\$1.44)	(\$1.73)	(\$0.43)	(\$1.44)	(\$5.04)
TOTAL STATE DIST	(\$4.28)	(\$5.15)	(\$1.29)	(\$4.28)	(\$15.00)
CURR PAY LIKE REAL	\$14.27	\$17.13	\$4.28	\$14.27	\$49.95
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	\$14.27	\$17.13	\$4.28	\$14.27	\$49.95
DRETACFEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DRETACFEE-LB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AUDTREASFEE	(\$1.86)	(\$2.23)	(\$0.55)	(\$1.86)	(\$6.50)
FEE TOTAL	(\$1.86)	(\$2.23)	(\$0.55)	(\$1.86)	(\$6.50)
TOTAL COUNTY DIST	\$12.41	\$14.90	\$3.73	\$12.41	\$43.45

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

516 - REYNOLDSBURG CITY

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

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	BASE TOTAL
ROLLBACK	(\$21.41)	(\$16.06)	(\$37.47)
REDUCTION	(\$4.50)	(\$3.37)	(\$7.87)
HOMESTEAD	(\$48.62)	(\$36.45)	(\$85.07)
TOTAL STATE DIST	(\$74.53)	(\$55.88)	(\$130.41)
CURR PAY LIKE REAL	\$90.77	\$68.07	\$158.84
DEL PAY LIKE REAL	\$48.77	\$36.57	\$85.34
REFUNDS LIKE REAL	(\$0.34)	(\$0.26)	(\$0.60)
CURR PAY DEPRECIATED	\$4.52	\$3.39	\$7.91
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$143.72	\$107.77	\$251.49
DRETACFEE	(\$2.44)	(\$1.83)	(\$4.27)
DRETACFEE-LB	(\$2.44)	(\$1.83)	(\$4.27)
AUDTREASFEE	(\$21.86)	(\$16.39)	(\$38.25)
FEE TOTAL	(\$26.74)	(\$20.05)	(\$46.79)
TOTAL COUNTY DIST	\$116.98	\$87.72	\$204.70

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

520 - WHITEHALL CITY

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$2.65)	(\$2.65)
REDUCTION	(\$0.56)	(\$0.56)
HOMESTEAD	(\$0.81)	(\$0.81)
TOTAL STATE DIST	(\$4.02)	(\$4.02)
CURR PAY LIKE REAL	\$8.17	\$8.17
DEL PAY LIKE REAL	\$5.49	\$5.49
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	\$13.66	\$13.66
DRETACFEE	(\$0.27)	(\$0.27)
DRETACFEE-LB	(\$0.27)	(\$0.27)
AUDTREASFEE	(\$1.77)	(\$1.77)
FEE TOTAL	(\$2.31)	(\$2.31)
TOTAL COUNTY DIST	\$11.35	\$11.35

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

524 - GROVEPORT CORP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 524 - GROVEPORT CORP

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$0.04)	(\$0.04)
REDUCTION	\$0.00	\$0.00
HOMESTEAD	\$0.00	\$0.00
TOTAL STATE DIST	(\$0.04)	(\$0.04)
CURR PAY LIKE REAL	\$0.00	\$0.00
DEL PAY LIKE REAL	\$0.00	\$0.00
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$0.00	\$0.00
DEL PAY DEPRECIATED	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$0.00	\$0.00
DRETACFEE	\$0.00	\$0.00
DRETACFEE-LB	\$0.00	\$0.00
AUDTREASFEE	\$0.00	\$0.00
FEE TOTAL	\$0.00	\$0.00
TOTAL COUNTY DIST	\$0.00	\$0.00

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

526 - LOCKBOURNE CORP

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$0.40)	(\$0.40)
REDUCTION	(\$0.06)	(\$0.06)
HOMESTEAD	\$0.00	\$0.00
TOTAL STATE DIST	(\$0.46)	(\$0.46)
CURR PAY LIKE REAL	\$0.00	\$0.00
DEL PAY LIKE REAL	\$0.00	\$0.00
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$2.80	\$2.80
DEL PAY DEPRECIATED	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$2.80	\$2.80
DRETACFEE	\$0.00	\$0.00
DRETACFEE-LB	\$0.00	\$0.00
AUDTREASFEE	(\$0.33)	(\$0.33)
FEE TOTAL	(\$0.33)	(\$0.33)
TOTAL COUNTY DIST	\$2.47	\$2.47

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

531 - OBETZ CORP

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$15.67)	(\$15.67)
REDUCTION	(\$2.79)	(\$2.79)
HOMESTEAD	(\$20.98)	(\$20.98)
TOTAL STATE DIST	(\$39.44)	(\$39.44)
CURR PAY LIKE REAL	\$66.71	\$66.71
DEL PAY LIKE REAL	\$54.55	\$54.55
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	\$121.26	\$121.26
DRETACFEE	(\$2.73)	(\$2.73)
DRETACFEE-LB	(\$2.73)	(\$2.73)
AUDTREASFEE	(\$16.07)	(\$16.07)
FEE TOTAL	(\$21.53)	(\$21.53)
TOTAL COUNTY DIST	\$99.73	\$99.73

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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

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$1,127.15)	(\$1,127.15)
REDUCTION	(\$230.57)	(\$230.57)
HOMESTEAD	(\$2,439.20)	(\$2,439.20)
TOTAL STATE DIST	(\$3,796.92)	(\$3,796.92)
CURR PAY LIKE REAL	\$5,522.46	\$5,522.46
DEL PAY LIKE REAL	\$1,403.07	\$1,403.07
REFUNDS LIKE REAL	(\$46.06)	(\$46.06)
CURR PAY DEPRECIATED	\$222.19	\$222.19
DEL PAY DEPRECIATED	\$142.63	\$142.63
REFUNDS DEPRECIATED	(\$9.77)	(\$9.77)
TOTAL PAY	\$7,234.52	\$7,234.52
DRETACFEE	(\$77.29)	(\$77.29)
DRETACFEE-LB	(\$77.29)	(\$77.29)
AUDTREASFEE	(\$1,108.69)	(\$1,108.69)
FEE TOTAL	(\$1,263.27)	(\$1,263.27)
TOTAL COUNTY DIST	\$5,971.25	\$5,971.25

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

619 - SOUTHWEST PUBLIC LIBRARIES

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$177.86)	(\$177.86)
REDUCTION	(\$32.92)	(\$32.92)
HOMESTEAD	(\$257.41)	(\$257.41)
TOTAL STATE DIST	(\$468.19)	(\$468.19)
CURR PAY LIKE REAL	\$915.38	\$915.38
DEL PAY LIKE REAL	\$458.04	\$458.04
REFUNDS LIKE REAL	(\$6.45)	(\$6.45)
CURR PAY DEPRECIATED	\$50.69	\$50.69
DEL PAY DEPRECIATED	\$27.30	\$27.30
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$1,444.96	\$1,444.96
DRETACFEE	(\$24.26)	(\$24.26)
DRETACFEE-LB	(\$24.26)	(\$24.26)
AUDTREASFEE	(\$191.97)	(\$191.97)
FEE TOTAL	(\$240.49)	(\$240.49)
TOTAL COUNTY DIST	\$1,204.47	\$1,204.47

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

640 - COLUMBUS STATE

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

SOURCE OF RECEIPTS	002 - BOND	BASE TOTAL
ROLLBACK	\$0.00	\$0.00
REDUCTION	\$0.00	\$0.00
HOMESTEAD	(\$883.82)	(\$883.82)
TOTAL STATE DIST	(\$883.82)	(\$883.82)
CURR PAY LIKE REAL	\$2,330.86	\$2,330.86
DEL PAY LIKE REAL	\$772.32	\$772.32
REFUNDS LIKE REAL	(\$18.56)	(\$18.56)
CURR PAY DEPRECIATED	\$76.22	\$76.22
DEL PAY DEPRECIATED	\$45.69	\$45.69
REFUNDS DEPRECIATED	(\$2.08)	(\$2.08)
TOTAL PAY	\$3,204.45	\$3,204.45
DRETACFEE	(\$40.89)	(\$40.89)
DRETACFEE-LB	(\$40.89)	(\$40.89)
AUDTREASFEE	(\$410.90)	(\$410.90)
FEE TOTAL	(\$492.68)	(\$492.68)
TOTAL COUNTY DIST	\$2,711.77	\$2,711.77

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

666 - FRANKLIN COUNTY

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2021, WITH THE COUNTY TREASURER FOR 666 - FRANKLIN COUNTY

SOURCE OF RECEIPTS	101 - OPER-GEN County	102 - OPER-GEN Children	103 - OPER-GEN ADMH	104 - OPER-GEN FCBDD	105 - OPER-GEN Parks	106 - OPER-GEN Zoo	107 - OPER-GEN Senior	BASE TOTAL
ROLLBACK	(\$1,152.26)	(\$2,824.29)	(\$1,279.04)	(\$4,069.62)	\$0.00	(\$405.51)	(\$755.76)	(\$10,486.48)
REDUCTION	(\$228.83)	(\$560.89)	(\$254.00)	(\$808.23)	\$0.00	(\$80.52)	(\$150.08)	(\$2,082.55)
HOMESTEAD	(\$2,151.30)	(\$5,513.64)	(\$2,485.82)	(\$7,909.51)	(\$1,376.43)	(\$797.19)	(\$2,060.46)	(\$22,294.35)
TOTAL STATE DIST	(\$3,532.39)	(\$8,898.82)	(\$4,018.86)	(\$12,787.36)	(\$1,376.43)	(\$1,283.22)	(\$2,966.30)	(\$34,863.38)
CURR PAY LIKE REAL	\$5,732.93	\$14,051.78	\$6,363.54	\$20,247.67	\$3,547.07	\$2,017.58	\$5,260.20	\$57,220.77
DEL PAY LIKE REAL	\$1,904.96	\$4,669.19	\$2,114.51	\$6,727.98	\$1,175.32	\$670.42	\$1,746.51	\$19,008.89
REFUNDS LIKE REAL	(\$45.45)	(\$111.43)	(\$50.46)	(\$160.54)	(\$28.25)	(\$16.00)	(\$41.76)	(\$453.89)
CURR PAY DEPRECIATED	\$191.16	\$650.22	\$286.08	\$910.32	\$139.25	\$97.52	\$234.99	\$2,509.54
DEL PAY DEPRECIATED	\$115.00	\$391.16	\$172.12	\$547.64	\$83.49	\$58.67	\$141.25	\$1,509.33
REFUNDS DEPRECIATED	(\$5.13)	(\$17.44)	(\$7.67)	(\$24.42)	(\$3.80)	(\$2.62)	(\$6.33)	(\$67.41)
TOTAL PAY	\$7,893.47	\$19,633.48	\$8,878.12	\$28,248.65	\$4,913.08	\$2,825.57	\$7,334.86	\$79,727.23
DRETACFEE	(\$101.00)	(\$253.00)	(\$114.34)	(\$363.78)	(\$62.95)	(\$36.45)	(\$94.39)	(\$1,025.91)
DRETACFEE-LB	(\$101.00)	(\$253.00)	(\$114.34)	(\$363.78)	(\$62.95)	(\$36.45)	(\$94.39)	(\$1,025.91)
AUDTREASFEE	(\$1,147.65)	(\$2,866.13)	(\$1,295.53)	(\$4,122.09)	(\$632.16)	(\$412.74)	(\$1,034.95)	(\$11,511.25)
FEE TOTAL	(\$1,349.65)	(\$3,372.13)	(\$1,524.21)	(\$4,849.65)	(\$758.06)	(\$485.64)	(\$1,223.73)	(\$13,563.07)
TOTAL COUNTY DIST	\$6,543.82	\$16,261.35	\$7,353.91	\$23,399.00	\$4,155.02	\$2,339.93	\$6,111.13	\$66,164.16

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

888 - Franklin County Special Assessment

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2021, 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	\$410.00	\$410.00
DEL PAY LIKE REAL	\$545.17	\$545.17
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	\$955.17	\$955.17
DRETACFEE	(\$27.27)	(\$27.27)
DRETACFEE-LB	(\$27.27)	(\$27.27)
AUDTREASFEE	\$0.00	\$0.00
FEE TOTAL	(\$54.54)	(\$54.54)
TOTAL COUNTY DIST	\$900.63	\$900.63

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