

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

202 - COLUMBUS CSD

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 202 - COLUMBUS CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	004 - ST BRD	BASE TOTAL
ROLLBACK	(\$3,232.26)	(\$303.57)	\$0.00	(\$32.28)	(\$3,568.11)
REDUCTION	(\$576.26)	(\$54.12)	\$0.00	(\$5.74)	(\$636.12)
HOMESTEAD	(\$4,992.97)	(\$398.74)	(\$49.59)	(\$39.34)	(\$5,480.64)
TOTAL STATE DIST	(\$8,801.49)	(\$756.43)	(\$49.59)	(\$77.36)	(\$9,684.87)
CURR PAY LIKE REAL	\$20,907.02	\$2,100.69	\$245.88	\$181.34	\$23,434.93
DEL PAY LIKE REAL	\$11,579.72	\$1,163.59	\$136.34	\$100.43	\$12,980.08
REFUNDS LIKE REAL	(\$409.63)	(\$41.17)	(\$4.84)	(\$3.56)	(\$459.20)
CURR PAY DEPRECIATED	\$1,143.04	\$49.94	\$7.46	\$7.45	\$1,207.89
DEL PAY DEPRECIATED	\$1,489.25	\$65.06	\$9.71	\$9.71	\$1,573.73
REFUNDS DEPRECIATED	(\$380.25)	(\$16.61)	(\$2.48)	(\$2.48)	(\$401.82)
TOTAL PAY	\$34,329.15	\$3,321.50	\$392.07	\$292.89	\$38,335.61
DRETACFEE	(\$653.45)	(\$61.43)	(\$7.29)	(\$5.51)	(\$727.68)
DRETACFEE-LB	(\$653.45)	(\$61.43)	(\$7.29)	(\$5.51)	(\$727.68)
AUDTREASFEE	(\$4,367.66)	(\$411.27)	(\$44.66)	(\$37.43)	(\$4,861.02)
FEE TOTAL	(\$5,674.56)	(\$534.13)	(\$59.24)	(\$48.45)	(\$6,316.38)
TOTAL COUNTY DIST	\$28,654.59	\$2,787.37	\$332.83	\$244.44	\$32,019.23

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 2022, WITH THE COUNTY TREASURER FOR 206 - HILLIARD CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$2,556.87)	(\$256.78)	(\$102.07)	(\$2,915.72)
REDUCTION	(\$558.05)	(\$56.05)	(\$22.28)	(\$636.38)
HOMESTEAD	(\$6,569.30)	(\$680.10)	(\$220.84)	(\$7,470.24)
TOTAL STATE DIST	(\$9,684.22)	(\$992.93)	(\$345.19)	(\$11,022.34)
CURR PAY LIKE REAL	\$18,145.72	\$2,099.95	\$655.26	\$20,900.93
DEL PAY LIKE REAL	\$3,813.85	\$441.12	\$137.78	\$4,392.75
REFUNDS LIKE REAL	(\$8.11)	(\$0.94)	(\$0.29)	(\$9.34)
CURR PAY DEPRECIATED	\$1,200.99	\$65.04	\$28.27	\$1,294.30
DEL PAY DEPRECIATED	\$857.49	\$46.43	\$20.19	\$924.11
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$24,009.94	\$2,651.60	\$841.21	\$27,502.75
DRETACFEE	(\$233.58)	(\$24.38)	(\$7.90)	(\$265.86)
DRETACFEE-LB	(\$233.58)	(\$24.38)	(\$7.90)	(\$265.86)
AUDTREASFEE	(\$3,351.50)	(\$362.52)	(\$118.01)	(\$3,832.03)
FEE TOTAL	(\$3,818.66)	(\$411.28)	(\$133.81)	(\$4,363.75)
TOTAL COUNTY DIST	\$20,191.28	\$2,240.32	\$707.40	\$23,139.00

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207 - REYNOLDSBURG CSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$1,416.34)	(\$425.03)	(\$17.97)	(\$1,859.34)
REDUCTION	(\$289.12)	(\$86.76)	(\$3.67)	(\$379.55)
HOMESTEAD	(\$4,284.55)	(\$1,056.96)	(\$48.09)	(\$5,389.60)
TOTAL STATE DIST	(\$5,990.01)	(\$1,568.75)	(\$69.73)	(\$7,628.49)
CURR PAY LIKE REAL	\$6,161.42	\$1,848.98	\$78.16	\$8,088.56
DEL PAY LIKE REAL	\$1,797.39	\$539.38	\$22.80	\$2,359.57
REFUNDS LIKE REAL	(\$239.36)	(\$71.83)	(\$3.04)	(\$314.23)
CURR PAY DEPRECIATED	\$563.17	\$80.05	\$4.70	\$647.92
DEL PAY DEPRECIATED	\$126.97	\$18.05	\$1.06	\$146.08
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$8,409.59	\$2,414.63	\$103.68	\$10,927.90
DRETACFEE	(\$96.22)	(\$27.87)	(\$1.19)	(\$125.28)
DRETACFEE-LB	(\$96.22)	(\$27.87)	(\$1.19)	(\$125.28)
AUDTREASSEE	(\$1,455.76)	(\$403.27)	(\$17.55)	(\$1,876.58)
FEE TOTAL	(\$1,648.20)	(\$459.01)	(\$19.93)	(\$2,127.14)
TOTAL COUNTY DIST	\$6,761.39	\$1,955.62	\$83.75	\$8,800.76

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208 - SOUTH WESTERN CSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$8,595.30)	(\$990.80)	(\$429.17)	(\$10,015.27)
REDUCTION	(\$1,370.29)	(\$157.94)	(\$68.42)	(\$1,596.65)
HOMESTEAD	(\$11,160.67)	(\$2,004.53)	(\$505.75)	(\$13,670.95)
TOTAL STATE DIST	(\$21,126.26)	(\$3,153.27)	(\$1,003.34)	(\$25,282.87)
CURR PAY LIKE REAL	\$41,770.71	\$8,655.25	\$2,085.70	\$52,511.66
DEL PAY LIKE REAL	\$9,664.63	\$2,001.17	\$482.59	\$12,148.39
REFUNDS LIKE REAL	(\$284.60)	(\$59.28)	(\$14.21)	(\$358.09)
CURR PAY DEPRECIATED	\$3,221.64	\$287.25	\$99.04	\$3,607.93
DEL PAY DEPRECIATED	\$924.76	\$82.45	\$28.43	\$1,035.64
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$55,297.14	\$10,966.84	\$2,681.55	\$68,945.53
DRETACFEE	(\$529.46)	(\$104.17)	(\$25.55)	(\$659.18)
DRETACFEE-LB	(\$529.46)	(\$104.17)	(\$25.55)	(\$659.18)
AUDTREASFEE	(\$7,628.19)	(\$1,410.06)	(\$367.87)	(\$9,406.12)
FEE TOTAL	(\$8,687.11)	(\$1,618.40)	(\$418.97)	(\$10,724.48)
TOTAL COUNTY DIST	\$46,610.03	\$9,348.44	\$2,262.58	\$58,221.05

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211 - WHITEHALL CSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	\$29.26	\$6.24	\$0.34	\$35.84
REDUCTION	\$7.63	\$1.63	\$0.09	\$9.35
HOMESTEAD	\$1,846.67	\$214.69	\$71.77	\$2,133.13
TOTAL STATE DIST	\$1,883.56	\$222.56	\$72.20	\$2,178.32
CURR PAY LIKE REAL	\$126.42	\$32.30	\$9.20	\$167.92
DEL PAY LIKE REAL	\$24.91	\$6.37	\$1.82	\$33.10
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$151.33	\$38.67	\$11.02	\$201.02
DRETACFEE	(\$1.25)	(\$0.32)	(\$0.09)	(\$1.66)
DRETACFEE-LB	(\$1.25)	(\$0.32)	(\$0.09)	(\$1.66)
AUDTREASFEE	\$172.27	\$18.29	\$6.08	\$196.64
FEE TOTAL	\$169.77	\$17.65	\$5.90	\$193.32
TOTAL COUNTY DIST	\$321.10	\$56.32	\$16.92	\$394.34

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

214 - GROVEPORT-MADISON LSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$209.63)	\$0.00	(\$11.91)	(\$221.54)
REDUCTION	(\$45.11)	\$0.00	(\$2.56)	(\$47.67)
HOMESTEAD	(\$533.34)	(\$21.15)	(\$17.98)	(\$572.47)
TOTAL STATE DIST	(\$788.08)	(\$21.15)	(\$32.45)	(\$841.68)
CURR PAY LIKE REAL	\$942.99	\$54.41	\$44.13	\$1,041.53
DEL PAY LIKE REAL	\$525.40	\$30.48	\$24.56	\$580.44
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$349.58	\$9.36	\$8.59	\$367.53
DEL PAY DEPRECIATED	\$430.89	\$11.53	\$10.60	\$453.02
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$2,248.86	\$105.78	\$87.88	\$2,442.52
DRETACFEE	(\$47.82)	(\$2.09)	(\$1.76)	(\$51.67)
DRETACFEE-LB	(\$47.82)	(\$2.09)	(\$1.76)	(\$51.67)
AUDTREASFEE	(\$302.00)	(\$12.62)	(\$11.95)	(\$326.57)
FEE TOTAL	(\$397.64)	(\$16.80)	(\$15.47)	(\$429.91)
TOTAL COUNTY DIST	\$1,851.22	\$88.98	\$72.41	\$2,012.61

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215 - HAMILTON LSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$6,967.46)	(\$1,393.49)	(\$477.18)	(\$8,838.13)
REDUCTION	(\$1,409.94)	(\$281.99)	(\$96.57)	(\$1,788.50)
HOMESTEAD	(\$16,108.58)	(\$2,944.52)	(\$1,041.39)	(\$20,094.49)
TOTAL STATE DIST	(\$24,485.98)	(\$4,620.00)	(\$1,615.14)	(\$30,721.12)
CURR PAY LIKE REAL	\$35,727.77	\$7,145.55	\$2,446.87	\$45,320.19
DEL PAY LIKE REAL	\$4,264.42	\$852.88	\$292.06	\$5,409.36
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$1,442.10	\$124.32	\$62.17	\$1,628.59
DEL PAY DEPRECIATED	\$877.62	\$75.66	\$37.82	\$991.10
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$42,311.91	\$8,198.41	\$2,838.92	\$53,349.24
DRETACFEE	(\$257.11)	(\$46.42)	(\$16.49)	(\$320.02)
DRETACFEE-LB	(\$257.11)	(\$46.42)	(\$16.49)	(\$320.02)
AUDTREASFEE	(\$6,642.68)	(\$1,274.72)	(\$442.93)	(\$8,360.33)
FEE TOTAL	(\$7,156.90)	(\$1,367.56)	(\$475.91)	(\$9,000.37)
TOTAL COUNTY DIST	\$35,155.01	\$6,830.85	\$2,363.01	\$44,348.87

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

301 - TOLLES CAREER & TECHNICAL

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$110.73)	(\$110.73)
REDUCTION	(\$24.17)	(\$24.17)
HOMESTEAD	(\$230.85)	(\$230.85)
TOTAL STATE DIST	(\$365.75)	(\$365.75)
CURR PAY LIKE REAL	\$710.93	\$710.93
DEL PAY LIKE REAL	\$149.48	\$149.48
REFUNDS LIKE REAL	(\$0.32)	(\$0.32)
CURR PAY DEPRECIATED	\$22.62	\$22.62
DEL PAY DEPRECIATED	\$16.15	\$16.15
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$898.86	\$898.86
DRETACFEE	(\$8.28)	(\$8.28)
DRETACFEE-LB	(\$8.28)	(\$8.28)
AUDTREASFEE	(\$125.80)	(\$125.80)
FEE TOTAL	(\$142.36)	(\$142.36)
TOTAL COUNTY DIST	\$756.50	\$756.50

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303 - EASTLAND JVSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$811.00)	(\$811.00)
REDUCTION	(\$164.38)	(\$164.38)
HOMESTEAD	(\$1,688.12)	(\$1,688.12)
TOTAL STATE DIST	(\$2,663.50)	(\$2,663.50)
CURR PAY LIKE REAL	\$4,076.30	\$4,076.30
DEL PAY LIKE REAL	\$588.41	\$588.41
REFUNDS LIKE REAL	(\$16.90)	(\$16.90)
CURR PAY DEPRECIATED	\$92.70	\$92.70
DEL PAY DEPRECIATED	\$56.50	\$56.50
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$4,797.01	\$4,797.01
DRETACFEE	(\$32.24)	(\$32.24)
DRETACFEE-LB	(\$32.24)	(\$32.24)
AUDTREASFEE	(\$743.59)	(\$743.59)
FEE TOTAL	(\$808.07)	(\$808.07)
TOTAL COUNTY DIST	\$3,988.94	\$3,988.94

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404 - CLINTON TWP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 404 - CLINTON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	\$0.33	\$6.85	\$7.13	\$2.88	\$17.19
REDUCTION	(\$0.06)	(\$1.22)	(\$1.27)	(\$0.52)	(\$3.07)
HOMESTEAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STATE DIST	\$0.27	\$5.63	\$5.86	\$2.36	\$14.12
CURR PAY LIKE REAL	\$5.45	\$190.03	\$247.80	\$48.24	\$491.52
DEL PAY LIKE REAL	\$4.45	\$155.17	\$202.27	\$39.44	\$401.33
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$9.90	\$345.20	\$450.07	\$87.68	\$892.85
DRETACFEE	(\$0.22)	(\$7.76)	(\$10.11)	(\$1.97)	(\$20.06)
DRETACFEE-LB	(\$0.22)	(\$7.76)	(\$10.11)	(\$1.97)	(\$20.06)
AUDTREASFEE	(\$0.96)	(\$33.77)	(\$44.17)	(\$8.48)	(\$87.38)
FEE TOTAL	(\$1.40)	(\$49.29)	(\$64.39)	(\$12.42)	(\$127.50)
TOTAL COUNTY DIST	\$8.50	\$295.91	\$385.68	\$75.26	\$765.35

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405 - FRANKLIN TWP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 405 - FRANKLIN TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	015 - FIRE DIST	016 - SP R & B	017 - ROAD DIST	BASE TOTAL
ROLLBACK	(\$12.57)	(\$10.49)	(\$34.24)	(\$1.53)	(\$6.61)	(\$65.44)
REDUCTION	(\$4.35)	(\$0.89)	(\$2.90)	(\$0.13)	(\$0.56)	(\$8.83)
HOMESTEAD	(\$80.90)	(\$19.53)	(\$48.57)	(\$1.26)	(\$5.40)	(\$155.66)
TOTAL STATE DIST	(\$97.82)	(\$30.91)	(\$85.71)	(\$2.92)	(\$12.57)	(\$229.93)
CURR PAY LIKE REAL	\$120.97	\$23.50	\$58.50	\$1.76	\$7.55	\$212.28
DEL PAY LIKE REAL	\$26.48	\$13.68	\$34.03	\$1.02	\$4.39	\$79.60
REFUNDS LIKE REAL	(\$5.65)	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.65)
CURR PAY DEPRECIATED	\$2.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2.69
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	(\$7.79)	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.79)
TOTAL PAY	\$136.70	\$37.18	\$92.53	\$2.78	\$11.94	\$281.13
DRETACFEE	(\$1.32)	(\$0.68)	(\$1.70)	(\$0.05)	(\$0.22)	(\$3.97)
DRETACFEE-LB	(\$1.32)	(\$0.68)	(\$1.70)	(\$0.05)	(\$0.22)	(\$3.97)
AUDTREASFEE	(\$24.67)	(\$6.77)	(\$17.73)	(\$0.56)	(\$2.44)	(\$52.17)
FEE TOTAL	(\$27.31)	(\$8.13)	(\$21.13)	(\$0.66)	(\$2.88)	(\$60.11)
TOTAL COUNTY DIST	\$109.39	\$29.05	\$71.40	\$2.12	\$9.06	\$221.02

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407 - HAMILTON TWP

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SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	012 - FIRE OP	017 - ROAD DIST	BASE TOTAL
ROLLBACK	(\$201.80)	(\$580.99)	(\$1,521.87)	\$0.00	(\$2,304.66)
REDUCTION	(\$42.12)	(\$121.24)	(\$317.59)	\$0.00	(\$480.95)
HOMESTEAD	(\$510.43)	(\$1,802.85)	(\$8,490.33)	(\$616.05)	(\$11,419.66)
TOTAL STATE DIST	(\$754.35)	(\$2,505.08)	(\$10,329.79)	(\$616.05)	(\$14,205.27)
CURR PAY LIKE REAL	\$972.36	\$3,365.49	\$15,647.81	\$1,159.62	\$21,145.28
DEL PAY LIKE REAL	\$83.17	\$288.17	\$1,342.54	\$100.10	\$1,813.98
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$21.59	\$101.21	\$539.81	\$23.38	\$685.99
DEL PAY DEPRECIATED	\$11.90	\$55.81	\$297.64	\$12.71	\$378.06
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$1,089.02	\$3,810.68	\$17,827.80	\$1,295.81	\$24,023.31
DRETACFEE	(\$4.76)	(\$17.20)	(\$82.01)	(\$5.65)	(\$109.62)
DRETACFEE-LB	(\$4.76)	(\$17.20)	(\$82.01)	(\$5.65)	(\$109.62)
AUDTREASFEE	(\$183.32)	(\$628.07)	(\$2,800.12)	(\$190.12)	(\$3,801.63)
FEE TOTAL	(\$192.84)	(\$662.47)	(\$2,964.14)	(\$201.42)	(\$4,020.87)
TOTAL COUNTY DIST	\$896.18	\$3,148.21	\$14,863.66	\$1,094.39	\$20,002.44

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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 2022, WITH THE COUNTY TREASURER FOR 408 - JACKSON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	(\$5.68)	(\$43.52)	(\$3.41)	(\$52.61)
REDUCTION	(\$0.25)	(\$1.91)	(\$0.15)	(\$2.31)
HOMESTEAD	(\$1.08)	(\$18.76)	(\$0.65)	(\$20.49)
TOTAL STATE DIST	(\$7.01)	(\$64.19)	(\$4.21)	(\$75.41)
CURR PAY LIKE REAL	\$26.57	\$442.40	\$15.93	\$484.90
DEL PAY LIKE REAL	\$0.53	\$8.77	\$0.32	\$9.62
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	\$27.10	\$451.17	\$16.25	\$494.52
DRETACFEE	(\$0.03)	(\$0.44)	(\$0.02)	(\$0.49)
DRETACFEE-LB	(\$0.03)	(\$0.44)	(\$0.02)	(\$0.49)
AUDTREASFEE	(\$3.39)	(\$51.25)	(\$2.03)	(\$56.67)
FEE TOTAL	(\$3.45)	(\$52.13)	(\$2.07)	(\$57.65)
TOTAL COUNTY DIST	\$23.65	\$399.04	\$14.18	\$436.87

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

411 - MADISON TWP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 411 - MADISON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	(\$4.04)	(\$14.94)	(\$42.35)	(\$0.29)	(\$61.62)
REDUCTION	(\$0.89)	(\$3.31)	(\$9.38)	\$0.00	(\$13.58)
HOMESTEAD	(\$7.33)	(\$47.52)	(\$178.60)	\$0.00	(\$233.45)
TOTAL STATE DIST	(\$12.26)	(\$65.77)	(\$230.33)	(\$0.29)	(\$308.65)
CURR PAY LIKE REAL	\$15.54	\$57.53	\$277.00	\$0.00	\$350.07
DEL PAY LIKE REAL	\$10.03	\$37.11	\$179.24	\$0.00	\$226.38
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$1.34	\$13.63	\$44.13	\$0.00	\$59.10
DEL PAY DEPRECIATED	\$3.02	\$30.71	\$99.42	\$0.00	\$133.15
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$29.93	\$138.98	\$599.79	\$0.00	\$768.70
DRETACFEE	(\$0.65)	(\$3.39)	(\$13.93)	\$0.00	(\$17.97)
DRETACFEE-LB	(\$0.65)	(\$3.39)	(\$13.93)	\$0.00	(\$17.97)
AUDTREASFEE	(\$4.20)	(\$20.37)	(\$82.55)	(\$0.03)	(\$107.15)
FEE TOTAL	(\$5.50)	(\$27.15)	(\$110.41)	(\$0.03)	(\$143.09)
TOTAL COUNTY DIST	\$24.43	\$111.83	\$489.38	(\$0.03)	\$625.61

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

419 - PLEASANT TWP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 419 - PLEASANT TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	013 - R & B	015 - FIRE DIST	016 - SP R & B	BASE TOTAL
ROLLBACK	(\$38.35)	(\$38.35)	(\$848.01)	(\$38.20)	(\$962.91)
REDUCTION	(\$3.79)	(\$3.79)	(\$83.14)	(\$3.75)	(\$94.47)
HOMESTEAD	(\$26.09)	(\$26.09)	(\$657.19)	(\$26.09)	(\$735.46)
TOTAL STATE DIST	(\$68.23)	(\$68.23)	(\$1,588.34)	(\$68.04)	(\$1,792.84)
CURR PAY LIKE REAL	\$190.46	\$190.46	\$4,228.66	\$190.46	\$4,800.04
DEL PAY LIKE REAL	\$54.25	\$54.25	\$1,204.54	\$54.25	\$1,367.29
REFUNDS LIKE REAL	(\$2.64)	(\$2.64)	(\$58.64)	(\$2.64)	(\$66.56)
CURR PAY DEPRECIATED	\$3.23	\$3.23	\$161.83	\$3.23	\$171.52
DEL PAY DEPRECIATED	\$2.20	\$2.20	\$109.69	\$2.20	\$116.29
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$247.50	\$247.50	\$5,646.08	\$247.50	\$6,388.58
DRETACFEE	(\$2.82)	(\$2.82)	(\$65.72)	(\$2.82)	(\$74.18)
DRETACFEE-LB	(\$2.82)	(\$2.82)	(\$65.72)	(\$2.82)	(\$74.18)
AUDTREASFEE	(\$31.66)	(\$31.66)	(\$725.26)	(\$31.64)	(\$820.22)
FEE TOTAL	(\$37.30)	(\$37.30)	(\$856.70)	(\$37.28)	(\$968.58)
TOTAL COUNTY DIST	\$210.20	\$210.20	\$4,789.38	\$210.22	\$5,420.00

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

421 - PRAIRIE TWP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 421 - PRAIRIE TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	\$0.00	\$0.00	\$0.00	\$0.00
REDUCTION	\$0.00	\$0.00	\$0.00	\$0.00
HOMESTEAD	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STATE DIST	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.20	\$6.59	\$0.33	\$7.12
DEL PAY DEPRECIATED	\$0.44	\$14.87	\$0.73	\$16.04
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$0.64	\$21.46	\$1.06	\$23.16
DRETACFEE	(\$0.02)	(\$0.74)	(\$0.04)	(\$0.80)
DRETACFEE-LB	(\$0.02)	(\$0.74)	(\$0.04)	(\$0.80)
AUDTREASFEE	(\$0.06)	(\$2.13)	(\$0.11)	(\$2.30)
FEE TOTAL	(\$0.10)	(\$3.61)	(\$0.19)	(\$3.90)
TOTAL COUNTY DIST	\$0.54	\$17.85	\$0.87	\$19.26

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

425 - TRURO TWP

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

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	BASE TOTAL
ROLLBACK	(\$10.00)	(\$549.86)	(\$559.86)
REDUCTION	(\$2.05)	(\$112.24)	(\$114.29)
HOMESTEAD	(\$187.64)	(\$2,068.21)	(\$2,255.85)
TOTAL STATE DIST	(\$199.69)	(\$2,730.31)	(\$2,930.00)
CURR PAY LIKE REAL	\$316.29	\$3,208.79	\$3,525.08
DEL PAY LIKE REAL	\$92.72	\$937.41	\$1,030.13
REFUNDS LIKE REAL	(\$12.31)	(\$124.75)	(\$137.06)
CURR PAY DEPRECIATED	\$16.00	\$228.85	\$244.85
DEL PAY DEPRECIATED	\$3.61	\$51.59	\$55.20
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$416.31	\$4,301.89	\$4,718.20
DRETACFEE	(\$4.82)	(\$49.45)	(\$54.27)
DRETACFEE-LB	(\$4.82)	(\$49.45)	(\$54.27)
AUDTREASFEE	(\$62.49)	(\$711.72)	(\$774.21)
FEE TOTAL	(\$72.13)	(\$810.62)	(\$882.75)
TOTAL COUNTY DIST	\$344.18	\$3,491.27	\$3,835.45

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

426 - WASHINGTON TWP

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

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	BASE TOTAL
ROLLBACK	(\$34.61)	(\$450.23)	(\$484.84)
REDUCTION	(\$7.55)	(\$98.26)	(\$105.81)
HOMESTEAD	(\$72.14)	(\$965.29)	(\$1,037.43)
TOTAL STATE DIST	(\$114.30)	(\$1,513.78)	(\$1,628.08)
CURR PAY LIKE REAL	\$222.16	\$2,890.28	\$3,112.44
DEL PAY LIKE REAL	\$46.72	\$607.74	\$654.46
REFUNDS LIKE REAL	(\$0.10)	(\$1.29)	(\$1.39)
CURR PAY DEPRECIATED	\$7.07	\$116.63	\$123.70
DEL PAY DEPRECIATED	\$5.05	\$83.27	\$88.32
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$280.90	\$3,696.63	\$3,977.53
DRETACFEE	(\$2.58)	(\$34.56)	(\$37.14)
DRETACFEE-LB	(\$2.58)	(\$34.56)	(\$37.14)
AUDTREASFEE	(\$39.31)	(\$518.27)	(\$557.58)
FEE TOTAL	(\$44.47)	(\$587.39)	(\$631.86)
TOTAL COUNTY DIST	\$236.43	\$3,109.24	\$3,345.67

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

502 - COLUMBUS CITY

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

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	006 - FIRE PEN	BASE TOTAL
ROLLBACK	(\$985.71)	(\$117.80)	(\$117.80)	(\$1,221.31)
REDUCTION	(\$183.16)	(\$22.14)	(\$22.14)	(\$227.44)
HOMESTEAD	(\$1,124.51)	(\$142.28)	(\$142.28)	(\$1,409.07)
TOTAL STATE DIST	(\$2,293.38)	(\$282.22)	(\$282.22)	(\$2,857.82)
CURR PAY LIKE REAL	\$5,141.94	\$621.48	\$621.49	\$6,384.91
DEL PAY LIKE REAL	\$1,557.79	\$187.05	\$187.05	\$1,931.89
REFUNDS LIKE REAL	(\$32.60)	(\$4.52)	(\$4.52)	(\$41.64)
CURR PAY DEPRECIATED	\$159.16	\$19.11	\$19.11	\$197.38
DEL PAY DEPRECIATED	\$85.41	\$10.09	\$10.09	\$105.59
REFUNDS DEPRECIATED	(\$4.81)	(\$1.49)	(\$1.49)	(\$7.79)
TOTAL PAY	\$6,906.89	\$831.72	\$831.73	\$8,570.34
DRETACFEE	(\$82.16)	(\$9.86)	(\$9.86)	(\$101.88)
DRETACFEE-LB	(\$82.16)	(\$9.86)	(\$9.86)	(\$101.88)
AUDTREASFEE	(\$918.62)	(\$111.38)	(\$111.38)	(\$1,141.38)
FEE TOTAL	(\$1,082.94)	(\$131.10)	(\$131.10)	(\$1,345.14)
TOTAL COUNTY DIST	\$5,823.95	\$700.62	\$700.63	\$7,225.20

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

510 - DUBLIN CITY

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

SOURCE OF RECEIPTS	007 - POL OP	010 - CI CHTR	019 - PARK ACQ	BASE TOTAL
ROLLBACK	(\$4.98)	(\$43.07)	(\$10.77)	(\$58.82)
REDUCTION	(\$1.13)	(\$9.79)	(\$2.45)	(\$13.37)
HOMESTEAD	(\$24.26)	(\$137.30)	(\$34.32)	(\$195.88)
TOTAL STATE DIST	(\$30.37)	(\$190.16)	(\$47.54)	(\$268.07)
CURR PAY LIKE REAL	\$23.69	\$205.16	\$51.29	\$280.14
DEL PAY LIKE REAL	\$8.70	\$75.28	\$18.82	\$102.80
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	\$32.39	\$280.44	\$70.11	\$382.94
DRETACFEE	(\$0.44)	(\$3.76)	(\$0.94)	(\$5.14)
DRETACFEE-LB	(\$0.44)	(\$3.76)	(\$0.94)	(\$5.14)
AUDTREASFEE	(\$6.24)	(\$46.80)	(\$11.70)	(\$64.74)
FEE TOTAL	(\$7.12)	(\$54.32)	(\$13.58)	(\$75.02)
TOTAL COUNTY DIST	\$25.27	\$226.12	\$56.53	\$307.92

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

513 - GROVE CITY

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 513 - GROVE CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	008 - GEN CHRT	009 - BOND CHRT	BASE TOTAL
ROLLBACK	(\$7.96)	(\$9.54)	(\$2.38)	(\$7.96)	(\$27.84)
REDUCTION	(\$0.43)	(\$0.52)	(\$0.13)	(\$0.42)	(\$1.50)
HOMESTEAD	(\$1.45)	(\$1.74)	(\$0.43)	(\$1.46)	(\$5.08)
TOTAL STATE DIST	(\$9.84)	(\$11.80)	(\$2.94)	(\$9.84)	(\$34.42)
CURR PAY LIKE REAL	\$35.42	\$42.50	\$10.62	\$35.42	\$123.96
DEL PAY LIKE REAL	\$0.71	\$0.85	\$0.21	\$0.71	\$2.48
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	\$36.13	\$43.35	\$10.83	\$36.13	\$126.44
DRETACFEE	(\$0.03)	(\$0.04)	(\$0.01)	(\$0.04)	(\$0.12)
DRETACFEE-LB	(\$0.03)	(\$0.04)	(\$0.01)	(\$0.04)	(\$0.12)
AUDTREASFEE	(\$4.57)	(\$5.48)	(\$1.37)	(\$4.57)	(\$15.99)
FEE TOTAL	(\$4.63)	(\$5.56)	(\$1.39)	(\$4.65)	(\$16.23)
TOTAL COUNTY DIST	\$31.50	\$37.79	\$9.44	\$31.48	\$110.21

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

516 - REYNOLDSBURG CITY

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

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	BASE TOTAL
ROLLBACK	(\$20.01)	(\$15.00)	(\$35.01)
REDUCTION	(\$4.08)	(\$3.06)	(\$7.14)
HOMESTEAD	(\$49.74)	(\$37.31)	(\$87.05)
TOTAL STATE DIST	(\$73.83)	(\$55.37)	(\$129.20)
CURR PAY LIKE REAL	\$87.01	\$65.26	\$152.27
DEL PAY LIKE REAL	\$25.38	\$19.04	\$44.42
REFUNDS LIKE REAL	(\$3.38)	(\$2.54)	(\$5.92)
CURR PAY DEPRECIATED	\$3.77	\$2.82	\$6.59
DEL PAY DEPRECIATED	\$0.85	\$0.64	\$1.49
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$113.63	\$85.22	\$198.85
DRETACFEE	(\$1.31)	(\$0.98)	(\$2.29)
DRETACFEE-LB	(\$1.31)	(\$0.98)	(\$2.29)
AUDTREASFEE	(\$18.98)	(\$14.24)	(\$33.22)
FEE TOTAL	(\$21.60)	(\$16.20)	(\$37.80)
TOTAL COUNTY DIST	\$92.03	\$69.02	\$161.05

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

520 - WHITEHALL CITY

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	\$1.46	\$1.46
REDUCTION	\$0.39	\$0.39
HOMESTEAD	\$42.96	\$42.96
TOTAL STATE DIST	\$44.81	\$44.81
CURR PAY LIKE REAL	\$6.33	\$6.33
DEL PAY LIKE REAL	\$1.24	\$1.24
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	\$7.57	\$7.57
DRETACFEE	(\$0.06)	(\$0.06)
DRETACFEE-LB	(\$0.06)	(\$0.06)
AUDTREASFEE	\$3.70	\$3.70
FEE TOTAL	\$3.58	\$3.58
TOTAL COUNTY DIST	\$11.15	\$11.15

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

524 - GROVEPORT CORP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 524 - GROVEPORT CORP

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$0.04)	(\$0.04)
REDUCTION	\$0.00	\$0.00
HOMESTEAD	\$0.00	\$0.00
TOTAL STATE DIST	(\$0.04)	(\$0.04)
CURR PAY LIKE REAL	\$0.00	\$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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Michael Stinziano COUNTY AUDITOR

 SIGNATURE OF OFFICER

Elizabeth Ondrey DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

526 - LOCKBOURNE CORP

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$0.35)	(\$0.35)
REDUCTION	(\$0.06)	(\$0.06)
HOMESTEAD	\$0.00	\$0.00
TOTAL STATE DIST	(\$0.41)	(\$0.41)
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	(\$0.04)	(\$0.04)
FEE TOTAL	(\$0.04)	(\$0.04)
TOTAL COUNTY DIST	(\$0.04)	(\$0.04)

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531 - OBETZ CORP

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$12.89)	(\$12.89)
REDUCTION	(\$2.96)	(\$2.96)
HOMESTEAD	(\$20.78)	(\$20.78)
TOTAL STATE DIST	(\$36.63)	(\$36.63)
CURR PAY LIKE REAL	\$51.04	\$51.04
DEL PAY LIKE REAL	\$28.40	\$28.40
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$9.94	\$9.94
DEL PAY DEPRECIATED	\$12.25	\$12.25
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$101.63	\$101.63
DRETACFEE	(\$2.04)	(\$2.04)
DRETACFEE-LB	(\$2.04)	(\$2.04)
AUDTREASFEE	(\$13.76)	(\$13.76)
FEE TOTAL	(\$17.84)	(\$17.84)
TOTAL COUNTY DIST	\$83.79	\$83.79

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610 - COL.&FRANKLIN COUNTY PUB LIB D

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$1,208.49)	(\$1,208.49)
REDUCTION	(\$241.67)	(\$241.67)
HOMESTEAD	(\$2,354.29)	(\$2,354.29)
TOTAL STATE DIST	(\$3,804.45)	(\$3,804.45)
CURR PAY LIKE REAL	\$6,407.81	\$6,407.81
DEL PAY LIKE REAL	\$1,505.55	\$1,505.55
REFUNDS LIKE REAL	(\$42.77)	(\$42.77)
CURR PAY DEPRECIATED	\$211.09	\$211.09
DEL PAY DEPRECIATED	\$161.72	\$161.72
REFUNDS DEPRECIATED	(\$13.88)	(\$13.88)
TOTAL PAY	\$8,229.52	\$8,229.52
DRETACFEE	(\$83.37)	(\$83.37)
DRETACFEE-LB	(\$83.37)	(\$83.37)
AUDTREASFEE	(\$1,202.36)	(\$1,202.36)
FEE TOTAL	(\$1,369.10)	(\$1,369.10)
TOTAL COUNTY DIST	\$6,860.42	\$6,860.42

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619 - SOUTHWEST PUBLIC LIBRARIES

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$214.59)	(\$214.59)
REDUCTION	(\$34.21)	(\$34.21)
HOMESTEAD	(\$252.89)	(\$252.89)
TOTAL STATE DIST	(\$501.69)	(\$501.69)
CURR PAY LIKE REAL	\$1,042.85	\$1,042.85
DEL PAY LIKE REAL	\$241.28	\$241.28
REFUNDS LIKE REAL	(\$7.10)	(\$7.10)
CURR PAY DEPRECIATED	\$49.53	\$49.53
DEL PAY DEPRECIATED	\$14.21	\$14.21
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$1,340.77	\$1,340.77
DRETACFEE	(\$12.79)	(\$12.79)
DRETACFEE-LB	(\$12.79)	(\$12.79)
AUDTREASFEE	(\$183.91)	(\$183.91)
FEE TOTAL	(\$209.49)	(\$209.49)
TOTAL COUNTY DIST	\$1,131.28	\$1,131.28

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640 - COLUMBUS STATE

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 640 - COLUMBUS STATE

SOURCE OF RECEIPTS	002 - BOND	BASE TOTAL
ROLLBACK	\$0.00	\$0.00
REDUCTION	\$0.00	\$0.00
HOMESTEAD	(\$760.82)	(\$760.82)
TOTAL STATE DIST	(\$760.82)	(\$760.82)
CURR PAY LIKE REAL	\$2,402.53	\$2,402.53
DEL PAY LIKE REAL	\$561.95	\$561.95
REFUNDS LIKE REAL	(\$16.21)	(\$16.21)
CURR PAY DEPRECIATED	\$58.73	\$58.73
DEL PAY DEPRECIATED	\$33.81	\$33.81
REFUNDS DEPRECIATED	(\$2.33)	(\$2.33)
TOTAL PAY	\$3,038.48	\$3,038.48
DRETACFEE	(\$29.80)	(\$29.80)
DRETACFEE-LB	(\$29.80)	(\$29.80)
AUDTREASFEE	(\$379.65)	(\$379.65)
FEE TOTAL	(\$439.25)	(\$439.25)
TOTAL COUNTY DIST	\$2,599.23	\$2,599.23

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666 - FRANKLIN COUNTY

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 666 - FRANKLIN COUNTY

SOURCE OF RECEIPTS	101 - OPER-GEN County	102 - OPER-GEN Children	103 - OPER-GEN ADMH	104 - OPER-GEN FCBDD	105 - OPER-GEN Parks	106 - OPER-GEN Zoo	107 - OPER-GEN Senior	BASE TOTAL
ROLLBACK	(\$1,286.71)	(\$3,145.87)	(\$1,424.62)	(\$4,533.00)	\$0.00	(\$451.70)	(\$841.82)	(\$11,683.72)
REDUCTION	(\$239.93)	(\$586.62)	(\$265.67)	(\$845.29)	\$0.00	(\$84.26)	(\$157.00)	(\$2,178.77)
HOMESTEAD	(\$2,107.58)	(\$5,339.95)	(\$3,459.50)	(\$7,667.26)	(\$1,299.13)	(\$771.01)	(\$1,979.82)	(\$22,624.25)
TOTAL STATE DIST	(\$3,634.22)	(\$9,072.44)	(\$5,149.79)	(\$13,045.55)	(\$1,299.13)	(\$1,306.97)	(\$2,978.64)	(\$36,486.74)
CURR PAY LIKE REAL	\$6,633.03	\$16,216.93	\$10,658.39	\$23,367.47	\$4,034.89	\$2,328.62	\$6,046.14	\$69,285.47
DEL PAY LIKE REAL	\$1,551.01	\$3,792.00	\$2,492.48	\$5,464.04	\$943.76	\$544.54	\$1,413.89	\$16,201.72
REFUNDS LIKE REAL	(\$44.55)	(\$108.95)	(\$71.71)	(\$156.99)	(\$27.22)	(\$15.63)	(\$40.68)	(\$465.73)
CURR PAY DEPRECIATED	\$183.64	\$624.58	\$356.02	\$874.38	\$118.66	\$93.68	\$218.58	\$2,469.54
DEL PAY DEPRECIATED	\$105.80	\$359.87	\$205.12	\$503.86	\$68.38	\$53.98	\$125.96	\$1,422.97
REFUNDS DEPRECIATED	(\$7.29)	(\$24.79)	(\$14.13)	(\$34.71)	(\$4.71)	(\$3.72)	(\$8.68)	(\$98.03)
TOTAL PAY	\$8,421.64	\$20,859.64	\$13,626.17	\$30,018.05	\$5,133.76	\$3,001.47	\$7,755.21	\$88,815.94
DRETACFEE	(\$82.82)	(\$207.57)	(\$134.88)	(\$298.40)	(\$50.62)	(\$29.93)	(\$77.01)	(\$881.23)
DRETACFEE-LB	(\$82.82)	(\$207.57)	(\$134.88)	(\$298.40)	(\$50.62)	(\$29.93)	(\$77.01)	(\$881.23)
AUDTREASFEE	(\$1,204.05)	(\$2,989.87)	(\$1,875.73)	(\$4,301.47)	(\$642.89)	(\$430.34)	(\$1,072.35)	(\$12,516.70)
FEE TOTAL	(\$1,369.69)	(\$3,405.01)	(\$2,145.49)	(\$4,898.27)	(\$744.13)	(\$490.20)	(\$1,226.37)	(\$14,279.16)
TOTAL COUNTY DIST	\$7,051.95	\$17,454.63	\$11,480.68	\$25,119.78	\$4,389.63	\$2,511.27	\$6,528.84	\$74,536.78

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888 - Franklin County Special Assessment

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR 888 - Franklin County Special Assessment

SOURCE OF RECEIPTS	RGPC	SA TOTAL
ROLLBACK	\$0.00	\$0.00
REDUCTION	\$0.00	\$0.00
HOMESTEAD	\$0.00	\$0.00
TOTAL STATE DIST	\$0.00	\$0.00
CURR PAY LIKE REAL	\$499.34	\$499.34
DEL PAY LIKE REAL	\$618.43	\$618.43
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	\$1,117.77	\$1,117.77
DRETACFEE	(\$30.92)	(\$30.92)
DRETACFEE-LB	(\$30.92)	(\$30.92)
AUDTREASFEE	\$0.00	\$0.00
FEE TOTAL	(\$61.84)	(\$61.84)
TOTAL COUNTY DIST	\$1,055.93	\$1,055.93

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