

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

202 - COLUMBUS CSD

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 202 - COLUMBUS CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	004 - ST BRD	BASE TOTAL
ROLLBACK	(\$3,375.95)	(\$317.65)	\$0.00	(\$33.69)	(\$3,727.29)
REDUCTION	(\$611.77)	(\$57.56)	\$0.00	(\$6.11)	(\$675.44)
HOMESTEAD	(\$4,226.85)	(\$322.08)	(\$40.40)	(\$32.72)	(\$4,622.05)
TOTAL STATE DIST	(\$8,214.57)	(\$697.29)	(\$40.40)	(\$72.52)	(\$9,024.78)
CURR PAY LIKE REAL	\$22,331.48	\$2,248.45	\$263.24	\$193.57	\$25,036.74
DEL PAY LIKE REAL	\$8,789.81	\$884.98	\$103.56	\$76.19	\$9,854.54
REFUNDS LIKE REAL	(\$10.87)	(\$1.09)	(\$0.11)	(\$0.09)	(\$12.16)
CURR PAY DEPRECIATED	\$2,214.70	\$96.75	\$14.44	\$14.44	\$2,340.33
DEL PAY DEPRECIATED	\$56.20	\$2.45	\$0.37	\$0.36	\$59.38
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$33,381.32	\$3,231.54	\$381.50	\$284.47	\$37,278.83
DRETACFEE	(\$442.30)	(\$44.38)	(\$5.20)	(\$3.83)	(\$495.71)
DRETACFEE-LB	(\$442.30)	(\$44.38)	(\$5.20)	(\$3.83)	(\$495.71)
AUDTREASFEE	(\$4,080.09)	(\$385.38)	(\$41.38)	(\$35.01)	(\$4,541.86)
FEE TOTAL	(\$4,964.69)	(\$474.14)	(\$51.78)	(\$42.67)	(\$5,533.28)
TOTAL COUNTY DIST	\$28,416.63	\$2,757.40	\$329.72	\$241.80	\$31,745.55

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 2023, WITH THE COUNTY TREASURER FOR 206 - HILLIARD CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$2,141.59)	(\$215.52)	(\$85.48)	(\$2,442.59)
REDUCTION	(\$439.24)	(\$44.21)	(\$17.53)	(\$500.98)
HOMESTEAD	(\$5,269.31)	(\$560.47)	(\$179.93)	(\$6,009.71)
TOTAL STATE DIST	(\$7,850.14)	(\$820.20)	(\$282.94)	(\$8,953.28)
CURR PAY LIKE REAL	\$14,897.42	\$1,726.66	\$538.09	\$17,162.17
DEL PAY LIKE REAL	\$2,582.38	\$298.86	\$93.38	\$2,974.62
REFUNDS LIKE REAL	(\$31.80)	(\$3.68)	(\$1.15)	(\$36.63)
CURR PAY DEPRECIATED	\$405.09	\$21.94	\$9.54	\$436.57
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$17,853.09	\$2,043.78	\$639.86	\$20,536.73
DRETACFEE	(\$129.12)	(\$14.94)	(\$4.67)	(\$148.73)
DRETACFEE-LB	(\$129.12)	(\$14.94)	(\$4.67)	(\$148.73)
AUDTREASFEE	(\$2,523.65)	(\$281.21)	(\$90.60)	(\$2,895.46)
FEE TOTAL	(\$2,781.89)	(\$311.09)	(\$99.94)	(\$3,192.92)
TOTAL COUNTY DIST	\$15,071.20	\$1,732.69	\$539.92	\$17,343.81

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207 - REYNOLDSBURG CSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$1,368.69)	(\$412.69)	(\$17.34)	(\$1,798.72)
REDUCTION	(\$261.36)	(\$78.80)	(\$3.31)	(\$343.47)
HOMESTEAD	(\$3,814.29)	(\$950.25)	(\$42.91)	(\$4,807.45)
TOTAL STATE DIST	(\$5,444.34)	(\$1,441.74)	(\$63.56)	(\$6,949.64)
CURR PAY LIKE REAL	\$5,221.51	\$1,574.42	\$66.14	\$6,862.07
DEL PAY LIKE REAL	\$1,477.64	\$445.55	\$18.71	\$1,941.90
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$169.11	\$24.04	\$1.42	\$194.57
DEL PAY DEPRECIATED	\$180.17	\$25.61	\$1.51	\$207.29
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$7,048.43	\$2,069.62	\$87.78	\$9,205.83
DRETACFEE	(\$82.89)	(\$23.56)	(\$1.02)	(\$107.47)
DRETACFEE-LB	(\$82.89)	(\$23.56)	(\$1.02)	(\$107.47)
AUDTREASFEE	(\$1,225.07)	(\$344.34)	(\$14.85)	(\$1,584.26)
FEE TOTAL	(\$1,390.85)	(\$391.46)	(\$16.89)	(\$1,799.20)
TOTAL COUNTY DIST	\$5,657.58	\$1,678.16	\$70.89	\$7,406.63

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208 - SOUTH WESTERN CSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$9,807.82)	(\$981.59)	(\$489.18)	(\$11,278.59)
REDUCTION	(\$1,190.17)	(\$119.11)	(\$59.36)	(\$1,368.64)
HOMESTEAD	(\$10,432.60)	(\$1,633.96)	(\$473.76)	(\$12,540.32)
TOTAL STATE DIST	(\$21,430.59)	(\$2,734.66)	(\$1,022.30)	(\$25,187.55)
CURR PAY LIKE REAL	\$63,489.22	\$11,404.38	\$3,166.60	\$78,060.20
DEL PAY LIKE REAL	\$17,264.52	\$3,097.15	\$861.10	\$21,222.77
REFUNDS LIKE REAL	(\$249.32)	(\$44.84)	(\$12.44)	(\$306.60)
CURR PAY DEPRECIATED	\$2,986.93	\$229.58	\$91.83	\$3,308.34
DEL PAY DEPRECIATED	\$2,007.36	\$154.30	\$61.72	\$2,223.38
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$85,498.71	\$14,840.57	\$4,168.81	\$104,508.09
DRETACFEE	(\$963.59)	(\$162.56)	(\$46.15)	(\$1,172.30)
DRETACFEE-LB	(\$963.59)	(\$162.56)	(\$46.15)	(\$1,172.30)
AUDTREASFEE	(\$10,510.26)	(\$1,727.88)	(\$510.30)	(\$12,748.44)
FEE TOTAL	(\$12,437.44)	(\$2,053.00)	(\$602.60)	(\$15,093.04)
TOTAL COUNTY DIST	\$73,061.27	\$12,787.57	\$3,566.21	\$89,415.05

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211 - WHITEHALL CSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$43.42)	(\$10.25)	(\$0.50)	(\$54.17)
REDUCTION	(\$11.46)	(\$2.70)	(\$0.14)	(\$14.30)
HOMESTEAD	(\$11.53)	(\$3.26)	(\$0.84)	(\$15.63)
TOTAL STATE DIST	(\$66.41)	(\$16.21)	(\$1.48)	(\$84.10)
CURR PAY LIKE REAL	\$279.89	\$79.22	\$20.39	\$379.50
DEL PAY LIKE REAL	\$494.32	\$136.07	\$30.96	\$661.35
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$71.95	\$9.36	\$2.82	\$84.13
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$846.16	\$224.65	\$54.17	\$1,124.98
DRETACFEE	(\$24.72)	(\$6.80)	(\$1.55)	(\$33.07)
DRETACFEE-LB	(\$24.72)	(\$6.80)	(\$1.55)	(\$33.07)
AUDTREASFEE	(\$89.49)	(\$23.62)	(\$5.46)	(\$118.57)
FEE TOTAL	(\$138.93)	(\$37.22)	(\$8.56)	(\$184.71)
TOTAL COUNTY DIST	\$707.23	\$187.43	\$45.61	\$940.27

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

214 - GROVEPORT-MADISON LSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$229.33)	\$0.00	(\$12.89)	(\$242.22)
REDUCTION	(\$41.85)	\$0.00	(\$2.36)	(\$44.21)
HOMESTEAD	(\$501.42)	(\$15.56)	(\$16.35)	(\$533.33)
TOTAL STATE DIST	(\$772.60)	(\$15.56)	(\$31.60)	(\$819.76)
CURR PAY LIKE REAL	\$1,529.83	\$71.09	\$71.16	\$1,672.08
DEL PAY LIKE REAL	\$1,273.87	\$59.61	\$59.17	\$1,392.65
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$135.33	\$2.93	\$3.31	\$141.57
DEL PAY DEPRECIATED	\$789.60	\$17.08	\$19.31	\$825.99
REFUNDS DEPRECIATED	(\$2.44)	(\$0.05)	(\$0.06)	(\$2.55)
TOTAL PAY	\$3,726.19	\$150.66	\$152.89	\$4,029.74
DRETACFEE	(\$103.17)	(\$3.84)	(\$3.92)	(\$110.93)
DRETACFEE-LB	(\$103.17)	(\$3.84)	(\$3.92)	(\$110.93)
AUDTREASFEE	(\$441.40)	(\$16.31)	(\$18.10)	(\$475.81)
FEE TOTAL	(\$647.74)	(\$23.99)	(\$25.94)	(\$697.67)
TOTAL COUNTY DIST	\$3,078.45	\$126.67	\$126.95	\$3,332.07

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215 - HAMILTON LSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$6,388.79)	(\$1,038.18)	(\$436.40)	(\$7,863.37)
REDUCTION	(\$1,285.81)	(\$208.93)	(\$87.83)	(\$1,582.57)
HOMESTEAD	(\$15,098.04)	(\$2,250.73)	(\$976.05)	(\$18,324.82)
TOTAL STATE DIST	(\$22,772.64)	(\$3,497.84)	(\$1,500.28)	(\$27,770.76)
CURR PAY LIKE REAL	\$36,362.89	\$5,908.96	\$2,483.83	\$44,755.68
DEL PAY LIKE REAL	\$2,093.78	\$340.24	\$143.01	\$2,577.03
REFUNDS LIKE REAL	(\$131.53)	(\$21.37)	(\$8.99)	(\$161.89)
CURR PAY DEPRECIATED	\$1,591.86	\$111.50	\$68.61	\$1,771.97
DEL PAY DEPRECIATED	\$1,797.47	\$125.90	\$77.48	\$2,000.85
REFUNDS DEPRECIATED	(\$110.44)	(\$7.73)	(\$4.76)	(\$122.93)
TOTAL PAY	\$41,604.03	\$6,457.50	\$2,759.18	\$50,820.71
DRETACFEE	(\$194.56)	(\$23.31)	(\$11.02)	(\$228.89)
DRETACFEE-LB	(\$194.56)	(\$23.31)	(\$11.02)	(\$228.89)
AUDTREASFEE	(\$6,336.70)	(\$979.10)	(\$419.05)	(\$7,734.85)
FEE TOTAL	(\$6,725.82)	(\$1,025.72)	(\$441.09)	(\$8,192.63)
TOTAL COUNTY DIST	\$34,878.21	\$5,431.78	\$2,318.09	\$42,628.08

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

301 - TOLLES CAREER & TECHNICAL

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$104.57)	(\$104.57)
REDUCTION	(\$21.45)	(\$21.45)
HOMESTEAD	(\$213.89)	(\$213.89)
TOTAL STATE DIST	(\$339.91)	(\$339.91)
CURR PAY LIKE REAL	\$658.32	\$658.32
DEL PAY LIKE REAL	\$114.25	\$114.25
REFUNDS LIKE REAL	(\$1.40)	(\$1.40)
CURR PAY DEPRECIATED	\$8.58	\$8.58
DEL PAY DEPRECIATED	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$779.75	\$779.75
DRETACFEE	(\$5.71)	(\$5.71)
DRETACFEE-LB	(\$5.71)	(\$5.71)
AUDTREASFEE	(\$109.93)	(\$109.93)
FEE TOTAL	(\$121.35)	(\$121.35)
TOTAL COUNTY DIST	\$658.40	\$658.40

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

303 - EASTLAND JVSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$756.43)	(\$756.43)
REDUCTION	(\$151.09)	(\$151.09)
HOMESTEAD	(\$1,631.66)	(\$1,631.66)
TOTAL STATE DIST	(\$2,539.18)	(\$2,539.18)
CURR PAY LIKE REAL	\$4,122.25	\$4,122.25
DEL PAY LIKE REAL	\$427.74	\$427.74
REFUNDS LIKE REAL	(\$13.15)	(\$13.15)
CURR PAY DEPRECIATED	\$81.04	\$81.04
DEL PAY DEPRECIATED	\$109.79	\$109.79
REFUNDS DEPRECIATED	(\$4.84)	(\$4.84)
TOTAL PAY	\$4,722.83	\$4,722.83
DRETACFEE	(\$26.86)	(\$26.86)
DRETACFEE-LB	(\$26.86)	(\$26.86)
AUDTREASFEE	(\$713.92)	(\$713.92)
FEE TOTAL	(\$767.64)	(\$767.64)
TOTAL COUNTY DIST	\$3,955.19	\$3,955.19

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404 - CLINTON TWP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 404 - CLINTON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	(\$1.26)	(\$26.51)	(\$27.60)	(\$11.14)	(\$66.51)
REDUCTION	(\$0.27)	(\$5.77)	(\$6.00)	(\$2.42)	(\$14.46)
HOMESTEAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STATE DIST	(\$1.53)	(\$32.28)	(\$33.60)	(\$13.56)	(\$80.97)
CURR PAY LIKE REAL	\$7.51	\$261.99	\$341.62	\$66.52	\$677.64
DEL PAY LIKE REAL	\$0.77	\$26.64	\$34.76	\$6.75	\$68.92
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	\$8.28	\$288.63	\$376.38	\$73.27	\$746.56
DRETACFEE	(\$0.04)	(\$1.33)	(\$1.74)	(\$0.34)	(\$3.45)
DRETACFEE-LB	(\$0.04)	(\$1.33)	(\$1.74)	(\$0.34)	(\$3.45)
AUDTREASFEE	(\$0.96)	(\$31.47)	(\$40.20)	(\$8.51)	(\$81.14)
FEE TOTAL	(\$1.04)	(\$34.13)	(\$43.68)	(\$9.19)	(\$88.04)
TOTAL COUNTY DIST	\$7.24	\$254.50	\$332.70	\$64.08	\$658.52

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405 - FRANKLIN TWP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 405 - FRANKLIN TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	015 - FIRE DIST	016 - SP R & B	017 - ROAD DIST	BASE TOTAL
ROLLBACK	(\$27.33)	(\$34.45)	(\$112.49)	(\$5.05)	(\$23.64)	(\$202.96)
REDUCTION	(\$4.13)	(\$0.86)	(\$2.82)	(\$0.13)	(\$0.60)	(\$8.54)
HOMESTEAD	(\$51.24)	(\$29.94)	(\$47.15)	(\$1.21)	(\$5.69)	(\$135.23)
TOTAL STATE DIST	(\$82.70)	(\$65.25)	(\$162.46)	(\$6.39)	(\$29.93)	(\$346.73)
CURR PAY LIKE REAL	\$169.94	\$847.68	\$1,204.35	\$36.42	\$170.43	\$2,428.82
DEL PAY LIKE REAL	\$12.56	\$26.91	\$38.04	\$1.14	\$5.36	\$84.01
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$8.12	\$0.00	\$0.00	\$0.00	\$0.00	\$8.12
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	\$190.62	\$874.59	\$1,242.39	\$37.56	\$175.79	\$2,520.95
DRETACFEE	(\$0.63)	(\$1.35)	(\$1.90)	(\$0.06)	(\$0.27)	(\$4.21)
DRETACFEE-LB	(\$0.63)	(\$1.35)	(\$1.90)	(\$0.06)	(\$0.27)	(\$4.21)
AUDTREASFEE	(\$26.80)	(\$92.16)	(\$137.76)	(\$4.31)	(\$20.17)	(\$281.20)
FEE TOTAL	(\$28.06)	(\$94.86)	(\$141.56)	(\$4.43)	(\$20.71)	(\$289.62)
TOTAL COUNTY DIST	\$162.56	\$779.73	\$1,100.83	\$33.13	\$155.08	\$2,231.33

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407 - HAMILTON TWP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 407 - HAMILTON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	012 - FIRE OP	017 - ROAD DIST	BASE TOTAL
ROLLBACK	(\$184.65)	(\$530.00)	(\$1,388.30)	\$0.00	(\$2,102.95)
REDUCTION	(\$38.66)	(\$110.97)	(\$290.68)	\$0.00	(\$440.31)
HOMESTEAD	(\$484.76)	(\$1,705.88)	(\$8,031.80)	(\$582.96)	(\$10,805.40)
TOTAL STATE DIST	(\$708.07)	(\$2,346.85)	(\$9,710.78)	(\$582.96)	(\$13,348.66)
CURR PAY LIKE REAL	\$921.62	\$3,180.25	\$14,786.80	\$1,094.71	\$19,983.38
DEL PAY LIKE REAL	\$42.60	\$147.21	\$686.16	\$49.27	\$925.24
REFUNDS LIKE REAL	(\$3.27)	(\$11.30)	(\$52.66)	(\$3.92)	(\$71.15)
CURR PAY DEPRECIATED	\$20.43	\$95.72	\$510.57	\$22.14	\$648.86
DEL PAY DEPRECIATED	\$5.65	\$26.50	\$141.35	\$0.24	\$173.74
REFUNDS DEPRECIATED	(\$1.94)	(\$9.08)	(\$48.41)	(\$2.38)	(\$61.81)
TOTAL PAY	\$985.09	\$3,429.30	\$16,023.81	\$1,160.06	\$21,598.26
DRETACFEE	(\$2.41)	(\$8.69)	(\$41.38)	(\$2.47)	(\$54.95)
DRETACFEE-LB	(\$2.41)	(\$8.69)	(\$41.38)	(\$2.47)	(\$54.95)
AUDTREASFEE	(\$166.55)	(\$568.42)	(\$2,533.53)	(\$171.54)	(\$3,440.04)
FEE TOTAL	(\$171.37)	(\$585.80)	(\$2,616.29)	(\$176.48)	(\$3,549.94)
TOTAL COUNTY DIST	\$813.72	\$2,843.50	\$13,407.52	\$983.58	\$18,048.32

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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 2023, WITH THE COUNTY TREASURER FOR 408 - JACKSON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	(\$21.88)	(\$164.67)	(\$13.13)	(\$199.68)
REDUCTION	(\$0.27)	(\$2.05)	(\$0.17)	(\$2.49)
HOMESTEAD	(\$1.15)	(\$19.64)	(\$0.69)	(\$21.48)
TOTAL STATE DIST	(\$23.30)	(\$186.36)	(\$13.99)	(\$223.65)
CURR PAY LIKE REAL	\$153.47	\$2,493.92	\$92.09	\$2,739.48
DEL PAY LIKE REAL	\$13.52	\$222.77	\$8.11	\$244.40
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	\$166.99	\$2,716.69	\$100.20	\$2,983.88
DRETACFEE	(\$0.68)	(\$11.14)	(\$0.41)	(\$12.23)
DRETACFEE-LB	(\$0.68)	(\$11.14)	(\$0.41)	(\$12.23)
AUDTREASFEE	(\$18.66)	(\$284.68)	(\$11.20)	(\$314.54)
FEE TOTAL	(\$20.02)	(\$306.96)	(\$12.02)	(\$339.00)
TOTAL COUNTY DIST	\$146.97	\$2,409.73	\$88.18	\$2,644.88

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

411 - MADISON TWP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 411 - MADISON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	(\$4.52)	(\$16.60)	(\$47.02)	(\$0.23)	(\$68.37)
REDUCTION	(\$0.82)	(\$3.02)	(\$8.56)	(\$0.02)	(\$12.42)
HOMESTEAD	(\$6.68)	(\$44.99)	(\$166.34)	\$0.00	(\$218.01)
TOTAL STATE DIST	(\$12.02)	(\$64.61)	(\$221.92)	(\$0.25)	(\$298.80)
CURR PAY LIKE REAL	\$27.66	\$101.74	\$489.39	\$0.00	\$618.79
DEL PAY LIKE REAL	\$24.15	\$88.84	\$428.93	\$0.00	\$541.92
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	\$3.78	\$38.48	\$124.57	\$0.00	\$166.83
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$55.59	\$229.06	\$1,042.89	\$0.00	\$1,327.54
DRETACFEE	(\$1.40)	(\$6.36)	(\$27.68)	\$0.00	(\$35.44)
DRETACFEE-LB	(\$1.40)	(\$6.36)	(\$27.68)	\$0.00	(\$35.44)
AUDTREAS FEE	(\$6.62)	(\$28.80)	(\$124.02)	(\$0.02)	(\$159.46)
FEE TOTAL	(\$9.42)	(\$41.52)	(\$179.38)	(\$0.02)	(\$230.34)
TOTAL COUNTY DIST	\$46.17	\$187.54	\$863.51	(\$0.02)	\$1,097.20

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

419 - PLEASANT TWP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 419 - PLEASANT TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	013 - R & B	015 - FIRE DIST	016 - SP R & B	BASE TOTAL
ROLLBACK	(\$51.57)	(\$51.57)	(\$1,142.21)	(\$51.45)	(\$1,296.80)
REDUCTION	(\$2.94)	(\$2.94)	(\$64.47)	(\$2.91)	(\$73.26)
HOMESTEAD	(\$29.53)	(\$29.53)	(\$733.39)	(\$29.53)	(\$821.98)
TOTAL STATE DIST	(\$84.04)	(\$84.04)	(\$1,940.07)	(\$83.89)	(\$2,192.04)
CURR PAY LIKE REAL	\$360.11	\$360.11	\$7,994.58	\$360.12	\$9,074.92
DEL PAY LIKE REAL	\$101.92	\$101.92	\$2,262.76	\$101.92	\$2,568.52
REFUNDS LIKE REAL	(\$3.26)	(\$3.26)	(\$72.47)	(\$3.26)	(\$82.25)
CURR PAY DEPRECIATED	\$1.75	\$1.75	\$87.54	\$1.75	\$92.79
DEL PAY DEPRECIATED	\$1.78	\$1.78	\$89.09	\$1.78	\$94.43
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$462.30	\$462.30	\$10,361.50	\$462.31	\$11,748.41
DRETACFEE	(\$5.19)	(\$5.19)	(\$117.59)	(\$5.19)	(\$133.16)
DRETACFEE-LB	(\$5.19)	(\$5.19)	(\$117.59)	(\$5.19)	(\$133.16)
AUDTREAS FEE	(\$53.89)	(\$53.89)	(\$1,213.43)	(\$53.88)	(\$1,375.09)
FEE TOTAL	(\$64.27)	(\$64.27)	(\$1,448.61)	(\$64.26)	(\$1,641.41)
TOTAL COUNTY DIST	\$398.03	\$398.03	\$8,912.89	\$398.05	\$10,107.00

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

425 - TRURO TWP

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

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	BASE TOTAL
ROLLBACK	(\$9.71)	(\$530.12)	(\$539.83)
REDUCTION	(\$1.85)	(\$101.22)	(\$103.07)
HOMESTEAD	(\$167.70)	(\$1,842.21)	(\$2,009.91)
TOTAL STATE DIST	(\$179.26)	(\$2,473.55)	(\$2,652.81)
CURR PAY LIKE REAL	\$267.69	\$2,712.98	\$2,980.67
DEL PAY LIKE REAL	\$75.53	\$767.09	\$842.62
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$4.81	\$68.72	\$73.53
DEL PAY DEPRECIATED	\$5.13	\$73.22	\$78.35
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$353.16	\$3,622.01	\$3,975.17
DRETACFEE	(\$4.04)	(\$42.01)	(\$46.05)
DRETACFEE-LB	(\$4.04)	(\$42.01)	(\$46.05)
AUDTREASFEE	(\$52.21)	(\$597.75)	(\$649.96)
FEE TOTAL	(\$60.29)	(\$681.77)	(\$742.06)
TOTAL COUNTY DIST	\$292.87	\$2,940.24	\$3,233.11

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

426 - WASHINGTON TWP

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

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	BASE TOTAL
ROLLBACK	(\$29.05)	(\$435.80)	(\$464.85)
REDUCTION	(\$5.95)	(\$89.39)	(\$95.34)
HOMESTEAD	(\$59.40)	(\$963.25)	(\$1,022.65)
TOTAL STATE DIST	(\$94.40)	(\$1,488.44)	(\$1,582.84)
CURR PAY LIKE REAL	\$182.86	\$2,743.59	\$2,926.45
DEL PAY LIKE REAL	\$31.73	\$476.15	\$507.88
REFUNDS LIKE REAL	(\$0.39)	(\$5.87)	(\$6.26)
CURR PAY DEPRECIATED	\$2.38	\$71.29	\$73.67
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$216.58	\$3,285.16	\$3,501.74
DRETACFEE	(\$1.58)	(\$23.81)	(\$25.39)
DRETACFEE-LB	(\$1.58)	(\$23.81)	(\$25.39)
AUDTREASFEE	(\$30.53)	(\$468.69)	(\$499.22)
FEE TOTAL	(\$33.69)	(\$516.31)	(\$550.00)
TOTAL COUNTY DIST	\$182.89	\$2,768.85	\$2,951.74

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

502 - COLUMBUS CITY

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

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	006 - FIRE PEN	BASE TOTAL
ROLLBACK	(\$907.27)	(\$110.02)	(\$110.02)	(\$1,127.31)
REDUCTION	(\$170.42)	(\$20.61)	(\$20.61)	(\$211.64)
HOMESTEAD	(\$1,000.73)	(\$124.18)	(\$124.16)	(\$1,249.07)
TOTAL STATE DIST	(\$2,078.42)	(\$254.81)	(\$254.79)	(\$2,588.02)
CURR PAY LIKE REAL	\$5,670.27	\$687.21	\$687.19	\$7,044.67
DEL PAY LIKE REAL	\$1,567.63	\$186.56	\$186.56	\$1,940.75
REFUNDS LIKE REAL	(\$8.04)	(\$0.95)	(\$0.96)	(\$9.95)
CURR PAY DEPRECIATED	\$198.77	\$24.43	\$24.43	\$247.63
DEL PAY DEPRECIATED	\$166.73	\$19.69	\$19.69	\$206.11
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$7,595.36	\$916.94	\$916.91	\$9,429.21
DRETACFEE	(\$86.71)	(\$10.31)	(\$10.32)	(\$107.34)
DRETACFEE-LB	(\$86.71)	(\$10.31)	(\$10.32)	(\$107.34)
AUDTREASFEE	(\$949.42)	(\$115.00)	(\$115.01)	(\$1,179.43)
FEE TOTAL	(\$1,122.84)	(\$135.62)	(\$135.65)	(\$1,394.11)
TOTAL COUNTY DIST	\$6,472.52	\$781.32	\$781.26	\$8,035.10

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

510 - DUBLIN CITY

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

SOURCE OF RECEIPTS	007 - POL OP	010 - CI CHTR	019 - PARK ACQ	BASE TOTAL
ROLLBACK	(\$4.15)	(\$36.56)	(\$9.14)	(\$49.85)
REDUCTION	(\$0.88)	(\$7.75)	(\$1.94)	(\$10.57)
HOMESTEAD	(\$18.53)	(\$116.30)	(\$29.08)	(\$163.91)
TOTAL STATE DIST	(\$23.56)	(\$160.61)	(\$40.16)	(\$224.33)
CURR PAY LIKE REAL	\$21.85	\$192.22	\$48.06	\$262.13
DEL PAY LIKE REAL	\$0.03	\$0.21	\$0.05	\$0.29
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	\$21.88	\$192.43	\$48.11	\$262.42
DRETACFEE	\$0.00	(\$0.01)	\$0.00	(\$0.01)
DRETACFEE-LB	\$0.00	(\$0.01)	\$0.00	(\$0.01)
AUDTREASFEE	(\$4.45)	(\$34.62)	(\$8.66)	(\$47.73)
FEE TOTAL	(\$4.45)	(\$34.64)	(\$8.66)	(\$47.75)
TOTAL COUNTY DIST	\$17.43	\$157.79	\$39.45	\$214.67

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

513 - GROVE CITY

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 513 - GROVE CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	008 - GEN CHRT	009 - BOND CHRT	BASE TOTAL
ROLLBACK	(\$29.48)	(\$35.37)	(\$8.85)	(\$29.47)	(\$103.17)
REDUCTION	(\$0.45)	(\$0.53)	(\$0.14)	(\$0.45)	(\$1.57)
HOMESTEAD	(\$1.56)	(\$1.85)	(\$0.47)	(\$1.56)	(\$5.44)
TOTAL STATE DIST	(\$31.49)	(\$37.75)	(\$9.46)	(\$31.48)	(\$110.18)
CURR PAY LIKE REAL	\$204.63	\$245.55	\$61.39	\$204.63	\$716.20
DEL PAY LIKE REAL	\$18.03	\$21.63	\$5.41	\$18.03	\$63.10
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	\$222.66	\$267.18	\$66.80	\$222.66	\$779.30
DRETACFEE	(\$0.90)	(\$1.08)	(\$0.27)	(\$0.90)	(\$3.15)
DRETACFEE-LB	(\$0.90)	(\$1.08)	(\$0.27)	(\$0.90)	(\$3.15)
AUDTREASFEE	(\$24.93)	(\$29.90)	(\$7.47)	(\$24.92)	(\$87.22)
FEE TOTAL	(\$26.73)	(\$32.06)	(\$8.01)	(\$26.72)	(\$93.52)
TOTAL COUNTY DIST	\$195.93	\$235.12	\$58.79	\$195.94	\$685.78

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

516 - REYNOLDSBURG CITY

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

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	BASE TOTAL
ROLLBACK	(\$19.42)	(\$14.57)	(\$33.99)
REDUCTION	(\$3.71)	(\$2.78)	(\$6.49)
HOMESTEAD	(\$44.71)	(\$33.55)	(\$78.26)
TOTAL STATE DIST	(\$67.84)	(\$50.90)	(\$118.74)
CURR PAY LIKE REAL	\$74.09	\$55.57	\$129.66
DEL PAY LIKE REAL	\$20.97	\$15.73	\$36.70
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$1.13	\$0.85	\$1.98
DEL PAY DEPRECIATED	\$1.20	\$0.90	\$2.10
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$97.39	\$73.05	\$170.44
DRETACFEE	(\$1.11)	(\$0.84)	(\$1.95)
DRETACFEE-LB	(\$1.11)	(\$0.84)	(\$1.95)
AUDTREASFEE	(\$16.20)	(\$12.15)	(\$28.35)
FEE TOTAL	(\$18.42)	(\$13.83)	(\$32.25)
TOTAL COUNTY DIST	\$78.97	\$59.22	\$138.19

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

520 - WHITEHALL CITY

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

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	BASE TOTAL
ROLLBACK	(\$2.17)	\$0.00	(\$2.17)
REDUCTION	(\$0.57)	\$0.00	(\$0.57)
HOMESTEAD	(\$0.58)	(\$1.25)	(\$1.83)
TOTAL STATE DIST	(\$3.32)	(\$1.25)	(\$4.57)
CURR PAY LIKE REAL	\$14.02	\$30.17	\$44.19
DEL PAY LIKE REAL	\$24.77	\$44.45	\$69.22
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	\$40.48	\$77.81	\$118.29
DRETACFEE	(\$1.24)	(\$2.22)	(\$3.46)
DRETACFEE-LB	(\$1.24)	(\$2.22)	(\$3.46)
AUDTREASFEE	(\$4.30)	(\$7.75)	(\$12.05)
FEE TOTAL	(\$6.78)	(\$12.19)	(\$18.97)
TOTAL COUNTY DIST	\$33.70	\$65.62	\$99.32

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

524 - GROVEPORT CORP

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

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SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$0.06)	(\$0.06)
REDUCTION	\$0.00	\$0.00
HOMESTEAD	\$0.00	\$0.00
TOTAL STATE DIST	(\$0.06)	(\$0.06)
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	(\$0.01)	(\$0.01)
FEE TOTAL	(\$0.01)	(\$0.01)
TOTAL COUNTY DIST	(\$0.01)	(\$0.01)

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

526 - LOCKBOURNE CORP

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$0.27)	(\$0.27)
REDUCTION	(\$0.03)	(\$0.03)
HOMESTEAD	\$0.00	\$0.00
TOTAL STATE DIST	(\$0.30)	(\$0.30)
CURR PAY LIKE REAL	\$2.66	\$2.66
DEL PAY LIKE REAL	\$4.80	\$4.80
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$2.83	\$2.83
DEL PAY DEPRECIATED	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$10.29	\$10.29
DRETACFEE	(\$0.24)	(\$0.24)
DRETACFEE-LB	(\$0.24)	(\$0.24)
AUDTREASFEE	(\$1.04)	(\$1.04)
FEE TOTAL	(\$1.52)	(\$1.52)
TOTAL COUNTY DIST	\$8.77	\$8.77

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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 SECOND HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 531 - OBETZ CORP

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$14.22)	(\$14.22)
REDUCTION	(\$2.67)	(\$2.67)
HOMESTEAD	(\$18.91)	(\$18.91)
TOTAL STATE DIST	(\$35.80)	(\$35.80)
CURR PAY LIKE REAL	\$82.29	\$82.29
DEL PAY LIKE REAL	\$68.42	\$68.42
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$3.83	\$3.83
DEL PAY DEPRECIATED	\$22.35	\$22.35
REFUNDS DEPRECIATED	(\$0.07)	(\$0.07)
TOTAL PAY	\$176.82	\$176.82
DRETACFEE	(\$4.54)	(\$4.54)
DRETACFEE-LB	(\$4.54)	(\$4.54)
AUDTREASFEE	(\$20.87)	(\$20.87)
FEE TOTAL	(\$29.95)	(\$29.95)
TOTAL COUNTY DIST	\$146.87	\$146.87

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

610 - COL.&FRANKLIN COUNTY PUB LIB D

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$1,136.91)	(\$1,136.91)
REDUCTION	(\$223.36)	(\$223.36)
HOMESTEAD	(\$2,203.55)	(\$2,203.55)
TOTAL STATE DIST	(\$3,563.82)	(\$3,563.82)
CURR PAY LIKE REAL	\$6,366.61	\$6,366.61
DEL PAY LIKE REAL	\$1,106.20	\$1,106.20
REFUNDS LIKE REAL	(\$15.87)	(\$15.87)
CURR PAY DEPRECIATED	\$207.68	\$207.68
DEL PAY DEPRECIATED	\$155.75	\$155.75
REFUNDS DEPRECIATED	(\$6.78)	(\$6.78)
TOTAL PAY	\$7,813.59	\$7,813.59
DRETACFEE	(\$63.10)	(\$63.10)
DRETACFEE-LB	(\$63.10)	(\$63.10)
AUDTREASFEE	(\$1,117.93)	(\$1,117.93)
FEE TOTAL	(\$1,244.13)	(\$1,244.13)
TOTAL COUNTY DIST	\$6,569.46	\$6,569.46

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

619 - SOUTHWEST PUBLIC LIBRARIES

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$244.60)	(\$244.60)
REDUCTION	(\$29.68)	(\$29.68)
HOMESTEAD	(\$236.92)	(\$236.92)
TOTAL STATE DIST	(\$511.20)	(\$511.20)
CURR PAY LIKE REAL	\$1,583.30	\$1,583.30
DEL PAY LIKE REAL	\$430.54	\$430.54
REFUNDS LIKE REAL	(\$6.22)	(\$6.22)
CURR PAY DEPRECIATED	\$45.92	\$45.92
DEL PAY DEPRECIATED	\$30.85	\$30.85
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$2,084.39	\$2,084.39
DRETACFEE	(\$23.06)	(\$23.06)
DRETACFEE-LB	(\$23.06)	(\$23.06)
AUDTREASFEE	(\$255.13)	(\$255.13)
FEE TOTAL	(\$301.25)	(\$301.25)
TOTAL COUNTY DIST	\$1,783.14	\$1,783.14

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

640 - COLUMBUS STATE

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 640 - COLUMBUS STATE

SOURCE OF RECEIPTS	002 - BOND	BASE TOTAL
ROLLBACK	\$0.00	\$0.00
REDUCTION	\$0.00	\$0.00
HOMESTEAD	(\$709.74)	(\$709.74)
TOTAL STATE DIST	(\$709.74)	(\$709.74)
CURR PAY LIKE REAL	\$2,789.54	\$2,789.54
DEL PAY LIKE REAL	\$592.89	\$592.89
REFUNDS LIKE REAL	(\$8.62)	(\$8.62)
CURR PAY DEPRECIATED	\$56.47	\$56.47
DEL PAY DEPRECIATED	\$40.64	\$40.64
REFUNDS DEPRECIATED	(\$1.14)	(\$1.14)
TOTAL PAY	\$3,469.78	\$3,469.78
DRETACFEE	(\$31.67)	(\$31.67)
DRETACFEE-LB	(\$31.67)	(\$31.67)
AUDTREASFEE	(\$410.79)	(\$410.79)
FEE TOTAL	(\$474.13)	(\$474.13)
TOTAL COUNTY DIST	\$2,995.65	\$2,995.65

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

666 - FRANKLIN COUNTY

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 666 - FRANKLIN COUNTY

SOURCE OF RECEIPTS	101 - OPER-GEN County	102 - OPER-GEN Children	103 - OPER-GEN ADMH	104 - OPER-GEN FCBDD	105 - OPER-GEN Parks	106 - OPER-GEN Zoo	107 - OPER-GEN Senior	BASE TOTAL
ROLLBACK	(\$1,301.79)	(\$3,174.77)	(\$1,437.72)	(\$4,574.62)	\$0.00	(\$455.86)	(\$849.55)	(\$11,794.31)
REDUCTION	(\$218.79)	(\$533.52)	(\$241.63)	(\$768.74)	\$0.00	(\$76.57)	(\$142.77)	(\$1,982.02)
HOMESTEAD	(\$1,969.40)	(\$5,007.03)	(\$3,235.30)	(\$7,185.25)	(\$1,212.43)	(\$723.59)	(\$1,854.17)	(\$21,187.17)
TOTAL STATE DIST	(\$3,489.98)	(\$8,715.32)	(\$4,914.65)	(\$12,528.61)	(\$1,212.43)	(\$1,256.02)	(\$2,846.49)	(\$34,963.50)
CURR PAY LIKE REAL	\$7,720.34	\$18,827.76	\$12,364.83	\$27,129.45	\$4,673.00	\$2,703.50	\$7,014.68	\$80,433.56
DEL PAY LIKE REAL	\$1,654.42	\$4,034.62	\$2,642.95	\$5,813.58	\$993.26	\$579.35	\$1,499.74	\$17,217.92
REFUNDS LIKE REAL	(\$23.82)	(\$58.09)	(\$38.15)	(\$83.68)	(\$14.42)	(\$8.35)	(\$21.64)	(\$248.15)
CURR PAY DEPRECIATED	\$176.52	\$600.42	\$342.22	\$840.56	\$114.06	\$90.07	\$210.15	\$2,374.00
DEL PAY DEPRECIATED	\$127.12	\$432.43	\$246.48	\$605.38	\$82.17	\$64.86	\$151.34	\$1,709.78
REFUNDS DEPRECIATED	(\$3.56)	(\$12.10)	(\$6.90)	(\$16.95)	(\$2.30)	(\$1.81)	(\$4.24)	(\$47.86)
TOTAL PAY	\$9,651.02	\$23,825.04	\$15,551.43	\$34,288.34	\$5,845.77	\$3,427.62	\$8,850.03	\$101,439.25
DRETACFEE	(\$89.06)	(\$223.33)	(\$144.49)	(\$320.95)	(\$53.78)	(\$32.21)	(\$82.53)	(\$946.35)
DRETACFEE-LB	(\$89.06)	(\$223.33)	(\$144.49)	(\$320.95)	(\$53.78)	(\$32.21)	(\$82.53)	(\$946.35)
AUDTREASFEE	(\$1,291.33)	(\$3,197.86)	(\$2,011.40)	(\$4,600.90)	(\$693.83)	(\$460.28)	(\$1,149.53)	(\$13,405.13)
FEE TOTAL	(\$1,469.45)	(\$3,644.52)	(\$2,300.38)	(\$5,242.80)	(\$801.39)	(\$524.70)	(\$1,314.59)	(\$15,297.83)
TOTAL COUNTY DIST	\$8,181.57	\$20,180.52	\$13,251.05	\$29,045.54	\$5,044.38	\$2,902.92	\$7,535.44	\$86,141.42

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

888 - Franklin County Special Assessment

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2023, WITH THE COUNTY TREASURER FOR 888 - Franklin County Special Assessment

SOURCE OF RECEIPTS	RGPC	SA TOTAL
ROLLBACK	\$0.00	\$0.00
REDUCTION	\$0.00	\$0.00
HOMESTEAD	\$0.00	\$0.00
TOTAL STATE DIST	\$0.00	\$0.00
CURR PAY LIKE REAL	\$1,471.08	\$1,471.08
DEL PAY LIKE REAL	\$831.15	\$831.15
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	\$2,302.23	\$2,302.23
DRETACFEE	(\$41.57)	(\$41.57)
DRETACFEE-LB	(\$41.57)	(\$41.57)
AUDTREASFEE	\$0.00	\$0.00
FEE TOTAL	(\$83.14)	(\$83.14)
TOTAL COUNTY DIST	\$2,219.09	\$2,219.09

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