

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

202 - COLUMBUS CSD

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 202 - COLUMBUS CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	004 - ST BRD	BASE TOTAL
ROLLBACK	(\$2,994.87)	(\$296.08)	\$0.00	(\$27.78)	(\$3,318.73)
REDUCTION	(\$580.00)	(\$57.34)	\$0.00	(\$5.38)	(\$642.72)
HOMESTEAD	(\$4,057.00)	(\$274.89)	(\$442.51)	(\$28.00)	(\$4,802.40)
TOTAL STATE DIST	(\$7,631.87)	(\$628.31)	(\$442.51)	(\$61.16)	(\$8,763.85)
CURR PAY LIKE REAL	\$23,694.06	\$2,312.72	\$3,420.90	\$176.17	\$29,603.85
DEL PAY LIKE REAL	\$10,393.59	\$1,014.45	\$1,504.58	\$77.23	\$12,989.85
REFUNDS LIKE REAL	(\$79.88)	(\$7.79)	(\$11.62)	(\$0.59)	(\$99.88)
CURR PAY DEPRECIATED	\$1,862.77	\$59.15	\$121.56	\$11.69	\$2,055.17
DEL PAY DEPRECIATED	\$304.11	\$9.66	\$19.85	\$1.91	\$335.53
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$36,174.65	\$3,388.19	\$5,055.27	\$266.41	\$44,884.52
DRETACFEE	(\$534.89)	(\$51.20)	(\$76.23)	(\$3.96)	(\$666.28)
DRETACFEE-LB	(\$534.89)	(\$51.20)	(\$76.23)	(\$3.96)	(\$666.28)
AUDTREASFEE	(\$4,388.65)	(\$402.43)	(\$550.93)	(\$32.81)	(\$5,374.82)
FEE TOTAL	(\$5,458.43)	(\$504.83)	(\$703.39)	(\$40.73)	(\$6,707.38)
TOTAL COUNTY DIST	\$30,716.22	\$2,883.36	\$4,351.88	\$225.68	\$38,177.14

Please sign and return to this office, Revised Code, Sec 321.34  
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Michael Stinziano COUNTY AUDITOR

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 SIGNATURE OF OFFICER

Hillary Raver DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

206 - HILLIARD CSD

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 206 - HILLIARD CSD

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$2,129.39)	(\$240.65)	(\$81.60)	(\$2,451.64)
REDUCTION	(\$445.71)	(\$50.38)	(\$17.08)	(\$513.17)
HOMESTEAD	(\$3,878.97)	(\$436.85)	(\$125.57)	(\$4,441.39)
TOTAL STATE DIST	(\$6,454.07)	(\$727.88)	(\$224.25)	(\$7,406.20)
CURR PAY LIKE REAL	\$14,554.28	\$1,899.21	\$506.64	\$16,960.13
DEL PAY LIKE REAL	\$1,791.10	\$233.87	\$62.32	\$2,087.29
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$805.88	\$37.94	\$18.98	\$862.80
DEL PAY DEPRECIATED	\$191.52	\$9.02	\$4.51	\$205.05
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$17,342.78	\$2,180.04	\$592.45	\$20,115.27
DRETACFEE	(\$99.14)	(\$12.14)	(\$3.35)	(\$114.63)
DRETACFEE-LB	(\$99.14)	(\$12.14)	(\$3.35)	(\$114.63)
AUDTREASFEE	(\$2,379.69)	(\$290.78)	(\$81.67)	(\$2,752.14)
FEE TOTAL	(\$2,577.97)	(\$315.06)	(\$88.37)	(\$2,981.40)
TOTAL COUNTY DIST	\$14,764.81	\$1,864.98	\$504.08	\$17,133.87

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207 - REYNOLDSBURG CSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$1,167.15)	(\$380.82)	(\$13.34)	(\$1,561.31)
REDUCTION	(\$248.12)	(\$80.96)	(\$2.84)	(\$331.92)
HOMESTEAD	(\$3,085.24)	(\$794.49)	(\$32.17)	(\$3,911.90)
TOTAL STATE DIST	(\$4,500.51)	(\$1,256.27)	(\$48.35)	(\$5,805.13)
CURR PAY LIKE REAL	\$5,671.53	\$1,850.53	\$64.81	\$7,586.87
DEL PAY LIKE REAL	\$3,831.61	\$1,250.19	\$43.79	\$5,125.59
REFUNDS LIKE REAL	(\$70.75)	(\$23.09)	(\$0.81)	(\$94.65)
CURR PAY DEPRECIATED	\$753.85	\$86.98	\$6.30	\$847.13
DEL PAY DEPRECIATED	\$8.26	\$0.96	\$0.07	\$9.29
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$10,194.50	\$3,165.57	\$114.16	\$13,474.23
DRETACFEE	(\$191.99)	(\$62.56)	(\$2.19)	(\$256.74)
DRETACFEE-LB	(\$191.99)	(\$62.56)	(\$2.19)	(\$256.74)
AUDTREASFEE	(\$1,476.57)	(\$444.49)	(\$16.33)	(\$1,937.39)
FEE TOTAL	(\$1,860.55)	(\$569.61)	(\$20.71)	(\$2,450.87)
TOTAL COUNTY DIST	\$8,333.95	\$2,595.96	\$93.45	\$11,023.36

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208 - SOUTH WESTERN CSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$7,090.01)	(\$729.49)	(\$331.80)	(\$8,151.30)
REDUCTION	(\$1,157.41)	(\$119.07)	(\$54.14)	(\$1,330.62)
HOMESTEAD	(\$8,018.87)	(\$1,176.35)	(\$336.43)	(\$9,531.65)
TOTAL STATE DIST	(\$16,266.29)	(\$2,024.91)	(\$722.37)	(\$19,013.57)
CURR PAY LIKE REAL	\$38,189.13	\$7,063.41	\$1,787.18	\$47,039.72
DEL PAY LIKE REAL	\$8,838.40	\$1,629.06	\$413.63	\$10,881.09
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$3,883.97	\$217.92	\$119.41	\$4,221.30
DEL PAY DEPRECIATED	\$3,594.13	\$201.67	\$110.51	\$3,906.31
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$54,505.63	\$9,112.06	\$2,430.73	\$66,048.42
DRETACFEE	(\$621.63)	(\$91.53)	(\$26.20)	(\$739.36)
DRETACFEE-LB	(\$621.63)	(\$91.53)	(\$26.20)	(\$739.36)
AUDTREASFEE	(\$7,077.19)	(\$1,113.69)	(\$315.32)	(\$8,506.20)
FEE TOTAL	(\$8,320.45)	(\$1,296.75)	(\$367.72)	(\$9,984.92)
TOTAL COUNTY DIST	\$46,185.18	\$7,815.31	\$2,063.01	\$56,063.50

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211 - WHITEHALL CSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$48.86)	(\$14.49)	(\$0.49)	(\$63.84)
REDUCTION	(\$10.58)	(\$3.13)	(\$0.11)	(\$13.82)
HOMESTEAD	(\$8.08)	(\$2.87)	(\$0.53)	(\$11.48)
TOTAL STATE DIST	(\$67.52)	(\$20.49)	(\$1.13)	(\$89.14)
CURR PAY LIKE REAL	\$265.51	\$94.31	\$17.19	\$377.01
DEL PAY LIKE REAL	\$136.76	\$48.55	\$8.83	\$194.14
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$71.95	\$8.22	\$2.82	\$82.99
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$474.22	\$151.08	\$28.84	\$654.14
DRETACFEE	(\$6.84)	(\$2.43)	(\$0.44)	(\$9.71)
DRETACFEE-LB	(\$6.84)	(\$2.43)	(\$0.44)	(\$9.71)
AUDTREASFEE	(\$54.17)	(\$17.16)	(\$2.99)	(\$74.32)
FEE TOTAL	(\$67.85)	(\$22.02)	(\$3.87)	(\$93.74)
TOTAL COUNTY DIST	\$406.37	\$129.06	\$24.97	\$560.40

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

214 - GROVEPORT-MADISON LSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$293.12)	\$0.00	(\$19.57)	(\$312.69)
REDUCTION	(\$46.56)	\$0.00	(\$3.11)	(\$49.67)
HOMESTEAD	(\$358.61)	(\$10.27)	(\$13.85)	(\$382.73)
TOTAL STATE DIST	(\$698.29)	(\$10.27)	(\$36.53)	(\$745.09)
CURR PAY LIKE REAL	\$1,489.67	\$64.81	\$84.56	\$1,639.04
DEL PAY LIKE REAL	\$415.14	\$18.06	\$23.57	\$456.77
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$332.86	\$5.73	\$8.44	\$347.03
DEL PAY DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$2,237.67	\$88.60	\$116.57	\$2,442.84
DRETACFEE	(\$20.76)	(\$0.90)	(\$1.18)	(\$22.84)
DRETACFEE-LB	(\$20.76)	(\$0.90)	(\$1.18)	(\$22.84)
AUDTREASFEE	(\$293.61)	(\$9.89)	(\$15.29)	(\$318.79)
FEE TOTAL	(\$335.13)	(\$11.69)	(\$17.65)	(\$364.47)
TOTAL COUNTY DIST	\$1,902.54	\$76.91	\$98.92	\$2,078.37

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215 - HAMILTON LSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	002 - BOND	003 - PERM IMP	BASE TOTAL
ROLLBACK	(\$7,507.98)	(\$1,163.73)	(\$302.12)	(\$8,973.83)
REDUCTION	(\$1,556.67)	(\$241.29)	(\$62.64)	(\$1,860.60)
HOMESTEAD	(\$14,724.68)	(\$2,110.06)	(\$598.11)	(\$17,432.85)
TOTAL STATE DIST	(\$23,789.33)	(\$3,515.08)	(\$962.87)	(\$28,267.28)
CURR PAY LIKE REAL	\$38,275.39	\$5,932.69	\$1,540.17	\$45,748.25
DEL PAY LIKE REAL	\$1,502.90	\$232.95	\$60.48	\$1,796.33
REFUNDS LIKE REAL	(\$144.55)	(\$22.41)	(\$5.82)	(\$172.78)
CURR PAY DEPRECIATED	\$907.06	\$60.61	\$39.10	\$1,006.77
DEL PAY DEPRECIATED	\$548.07	\$36.62	\$23.62	\$608.31
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$41,088.87	\$6,240.46	\$1,657.55	\$48,986.88
DRETACFEE	(\$102.55)	(\$13.49)	(\$4.20)	(\$120.24)
DRETACFEE-LB	(\$102.55)	(\$13.49)	(\$4.20)	(\$120.24)
AUDTREASFEE	(\$6,502.28)	(\$977.80)	(\$262.63)	(\$7,742.71)
FEE TOTAL	(\$6,707.38)	(\$1,004.78)	(\$271.03)	(\$7,983.19)
TOTAL COUNTY DIST	\$34,381.49	\$5,235.68	\$1,386.52	\$41,003.69

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

301 - TOLLES CAREER & TECHNICAL

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$134.11)	(\$134.11)
REDUCTION	(\$28.06)	(\$28.06)
HOMESTEAD	(\$191.80)	(\$191.80)
TOTAL STATE DIST	(\$353.97)	(\$353.97)
CURR PAY LIKE REAL	\$832.66	\$832.66
DEL PAY LIKE REAL	\$102.43	\$102.43
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$17.08	\$17.08
DEL PAY DEPRECIATED	\$4.06	\$4.06
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$956.23	\$956.23
DRETACFEE	(\$5.32)	(\$5.32)
DRETACFEE-LB	(\$5.32)	(\$5.32)
AUDTREASFEE	(\$131.02)	(\$131.02)
FEE TOTAL	(\$141.66)	(\$141.66)
TOTAL COUNTY DIST	\$814.57	\$814.57

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

303 - EASTLAND JVSD

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$892.45)	(\$892.45)
REDUCTION	(\$184.36)	(\$184.36)
HOMESTEAD	(\$1,611.23)	(\$1,611.23)
TOTAL STATE DIST	(\$2,688.04)	(\$2,688.04)
CURR PAY LIKE REAL	\$4,504.28	\$4,504.28
DEL PAY LIKE REAL	\$557.76	\$557.76
REFUNDS LIKE REAL	(\$21.14)	(\$21.14)
CURR PAY DEPRECIATED	\$78.05	\$78.05
DEL PAY DEPRECIATED	\$23.89	\$23.89
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$5,142.84	\$5,142.84
DRETACFEE	(\$29.08)	(\$29.08)
DRETACFEE-LB	(\$29.08)	(\$29.08)
AUDTREASFEE	(\$785.20)	(\$785.20)
FEE TOTAL	(\$843.36)	(\$843.36)
TOTAL COUNTY DIST	\$4,299.48	\$4,299.48

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404 - CLINTON TWP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 404 - CLINTON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	(\$2.33)	(\$31.59)	(\$32.89)	(\$15.61)	(\$82.42)
REDUCTION	(\$0.45)	(\$6.06)	(\$6.30)	(\$2.99)	(\$15.80)
HOMESTEAD	(\$2.41)	(\$53.97)	(\$70.40)	(\$16.10)	(\$142.88)
TOTAL STATE DIST	(\$5.19)	(\$91.62)	(\$109.59)	(\$34.70)	(\$241.10)
CURR PAY LIKE REAL	\$7.85	\$175.52	\$228.72	\$52.53	\$464.62
DEL PAY LIKE REAL	\$2.25	\$50.26	\$65.51	\$15.03	\$133.05
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	\$10.10	\$225.78	\$294.23	\$67.56	\$597.67
DRETACFEE	(\$0.11)	(\$2.51)	(\$3.28)	(\$0.75)	(\$6.65)
DRETACFEE-LB	(\$0.11)	(\$2.51)	(\$3.28)	(\$0.75)	(\$6.65)
AUDTREASSEE	(\$1.53)	(\$31.74)	(\$40.38)	(\$10.23)	(\$83.88)
FEE TOTAL	(\$1.75)	(\$36.76)	(\$46.94)	(\$11.73)	(\$97.18)
TOTAL COUNTY DIST	\$8.35	\$189.02	\$247.29	\$55.83	\$500.49

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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	(\$26.90)	(\$10.25)	(\$33.48)	(\$2.52)	(\$11.78)	(\$84.93)
REDUCTION	(\$6.51)	(\$0.89)	(\$2.89)	(\$0.22)	(\$1.02)	(\$11.53)
HOMESTEAD	(\$56.04)	(\$22.33)	(\$36.46)	(\$1.21)	(\$5.69)	(\$121.73)
TOTAL STATE DIST	(\$89.45)	(\$33.47)	(\$72.83)	(\$3.95)	(\$18.49)	(\$218.19)
CURR PAY LIKE REAL	\$301.71	\$470.82	\$669.10	\$33.89	\$158.63	\$1,634.15
DEL PAY LIKE REAL	\$2.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2.89
REFUNDS LIKE REAL	(\$3.49)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.49)
CURR PAY DEPRECIATED	\$2.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2.96
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	\$304.07	\$470.82	\$669.10	\$33.89	\$158.63	\$1,636.51
DRETACFEE	(\$0.14)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.14)
DRETACFEE-LB	(\$0.14)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.14)
AUDTREASFEE	(\$39.70)	(\$50.42)	(\$74.19)	(\$3.78)	(\$17.72)	(\$185.81)
FEE TOTAL	(\$39.98)	(\$50.42)	(\$74.19)	(\$3.78)	(\$17.72)	(\$186.09)
TOTAL COUNTY DIST	\$264.09	\$420.40	\$594.91	\$30.11	\$140.91	\$1,450.42

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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	(\$217.87)	(\$374.35)	(\$980.59)	\$0.00	(\$1,572.81)
REDUCTION	(\$46.11)	(\$79.21)	(\$207.50)	\$0.00	(\$332.82)
HOMESTEAD	(\$486.60)	(\$1,063.88)	(\$5,665.57)	(\$347.24)	(\$7,563.29)
TOTAL STATE DIST	(\$750.58)	(\$1,517.44)	(\$6,853.66)	(\$347.24)	(\$9,468.92)
CURR PAY LIKE REAL	\$1,085.80	\$2,243.59	\$11,822.40	\$742.80	\$15,894.59
DEL PAY LIKE REAL	\$26.40	\$54.59	\$287.78	\$17.13	\$385.90
REFUNDS LIKE REAL	(\$5.78)	(\$11.96)	(\$63.18)	(\$3.98)	(\$84.90)
CURR PAY DEPRECIATED	\$14.72	\$69.04	\$395.83	\$16.09	\$495.68
DEL PAY DEPRECIATED	\$4.51	\$21.15	\$121.29	\$5.64	\$152.59
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$1,125.65	\$2,376.41	\$12,564.12	\$777.68	\$16,843.86
DRETACFEE	(\$1.55)	(\$3.79)	(\$20.45)	(\$1.14)	(\$26.93)
DRETACFEE-LB	(\$1.55)	(\$3.79)	(\$20.45)	(\$1.14)	(\$26.93)
AUDTREASFEE	(\$188.21)	(\$390.58)	(\$1,948.08)	(\$112.90)	(\$2,639.77)
FEE TOTAL	(\$191.31)	(\$398.16)	(\$1,988.98)	(\$115.18)	(\$2,693.63)
TOTAL COUNTY DIST	\$934.34	\$1,978.25	\$10,575.14	\$662.50	\$14,150.23

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Michael Stinziano COUNTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

Hillary Raver DEPUTY AUDITOR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

408 - JACKSON TWP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 408 - JACKSON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	(\$11.68)	(\$62.24)	(\$7.01)	(\$80.93)
REDUCTION	(\$0.53)	(\$2.82)	(\$0.32)	(\$3.67)
HOMESTEAD	(\$1.16)	(\$14.16)	(\$0.69)	(\$16.01)
TOTAL STATE DIST	(\$13.37)	(\$79.22)	(\$8.02)	(\$100.61)
CURR PAY LIKE REAL	\$33.22	\$382.74	\$19.92	\$435.88
DEL PAY LIKE REAL	\$0.69	\$8.03	\$0.41	\$9.13
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	\$33.91	\$390.77	\$20.33	\$445.01
DRETACFEE	(\$0.03)	(\$0.40)	(\$0.02)	(\$0.45)
DRETACFEE-LB	(\$0.03)	(\$0.40)	(\$0.02)	(\$0.45)
AUDTREASFEE	(\$4.73)	(\$47.00)	(\$2.83)	(\$54.56)
FEE TOTAL	(\$4.79)	(\$47.80)	(\$2.87)	(\$55.46)
TOTAL COUNTY DIST	\$29.12	\$342.97	\$17.46	\$389.55

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

411 - MADISON TWP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 411 - MADISON TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	012 - FIRE OP	013 - R & B	BASE TOTAL
ROLLBACK	(\$7.40)	(\$18.01)	(\$51.08)	(\$0.27)	(\$76.76)
REDUCTION	(\$1.17)	(\$2.84)	(\$8.07)	(\$0.03)	(\$12.11)
HOMESTEAD	(\$5.65)	(\$30.27)	(\$111.73)	\$0.00	(\$147.65)
TOTAL STATE DIST	(\$14.22)	(\$51.12)	(\$170.88)	(\$0.30)	(\$236.52)
CURR PAY LIKE REAL	\$34.11	\$83.19	\$399.79	\$0.00	\$517.09
DEL PAY LIKE REAL	\$8.47	\$20.66	\$99.62	\$0.00	\$128.75
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$2.04	\$20.80	\$67.34	\$0.00	\$90.18
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	\$44.62	\$124.65	\$566.75	\$0.00	\$736.02
DRETACFEE	(\$0.42)	(\$1.03)	(\$4.98)	\$0.00	(\$6.43)
DRETACFEE-LB	(\$0.42)	(\$1.03)	(\$4.98)	\$0.00	(\$6.43)
AUDTREASSEE	(\$5.88)	(\$17.57)	(\$73.77)	(\$0.03)	(\$97.25)
FEE TOTAL	(\$6.72)	(\$19.63)	(\$83.73)	(\$0.03)	(\$110.11)
TOTAL COUNTY DIST	\$37.90	\$105.02	\$483.02	(\$0.03)	\$625.91

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

419 - PLEASANT TWP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 419 - PLEASANT TWP

SOURCE OF RECEIPTS	001 - OPER-GEN	013 - R & B	015 - FIRE DIST	016 - SP R & B	BASE TOTAL
ROLLBACK	(\$51.83)	(\$51.83)	(\$823.66)	(\$51.71)	(\$979.03)
REDUCTION	(\$6.05)	(\$6.05)	(\$95.93)	(\$6.02)	(\$114.05)
HOMESTEAD	(\$25.10)	(\$25.10)	(\$496.22)	(\$25.09)	(\$571.51)
TOTAL STATE DIST	(\$82.98)	(\$82.98)	(\$1,415.81)	(\$82.82)	(\$1,664.59)
CURR PAY LIKE REAL	\$263.72	\$263.72	\$4,200.32	\$263.72	\$4,991.48
DEL PAY LIKE REAL	\$51.40	\$51.40	\$818.70	\$51.40	\$972.90
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$3.80	\$3.80	\$189.88	\$3.80	\$201.28
DEL PAY DEPRECIATED	\$5.79	\$5.79	\$289.55	\$5.79	\$306.92
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$324.71	\$324.71	\$5,498.45	\$324.71	\$6,472.58
DRETACFEE	(\$2.86)	(\$2.86)	(\$55.42)	(\$2.86)	(\$64.00)
DRETACFEE-LB	(\$2.86)	(\$2.86)	(\$55.42)	(\$2.86)	(\$64.00)
AUDTREASFEE	(\$40.76)	(\$40.76)	(\$691.43)	(\$40.75)	(\$813.70)
FEE TOTAL	(\$46.48)	(\$46.48)	(\$802.27)	(\$46.47)	(\$941.70)
TOTAL COUNTY DIST	\$278.23	\$278.23	\$4,696.18	\$278.24	\$5,530.88

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

425 - TRURO TWP

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

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	BASE TOTAL
ROLLBACK	(\$11.04)	(\$391.97)	(\$403.01)
REDUCTION	(\$2.35)	(\$83.32)	(\$85.67)
HOMESTEAD	(\$128.45)	(\$1,347.19)	(\$1,475.64)
TOTAL STATE DIST	(\$141.84)	(\$1,822.48)	(\$1,964.32)
CURR PAY LIKE REAL	\$271.03	\$2,555.61	\$2,826.64
DEL PAY LIKE REAL	\$181.50	\$1,721.72	\$1,903.22
REFUNDS LIKE REAL	(\$3.40)	(\$31.94)	(\$35.34)
CURR PAY DEPRECIATED	\$21.43	\$306.33	\$327.76
DEL PAY DEPRECIATED	\$0.23	\$3.36	\$3.59
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$470.79	\$4,555.08	\$5,025.87
DRETACFEE	(\$9.08)	(\$86.26)	(\$95.34)
DRETACFEE-LB	(\$9.08)	(\$86.26)	(\$95.34)
AUDTREASFEE	(\$61.61)	(\$640.95)	(\$702.56)
FEE TOTAL	(\$79.77)	(\$813.47)	(\$893.24)
TOTAL COUNTY DIST	\$391.02	\$3,741.61	\$4,132.63

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

426 - WASHINGTON TWP

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

SOURCE OF RECEIPTS	001 - OPER-GEN	012 - FIRE OP	BASE TOTAL
ROLLBACK	(\$37.26)	(\$435.00)	(\$472.26)
REDUCTION	(\$7.80)	(\$91.06)	(\$98.86)
HOMESTEAD	(\$53.28)	(\$711.55)	(\$764.83)
TOTAL STATE DIST	(\$98.34)	(\$1,237.61)	(\$1,335.95)
CURR PAY LIKE REAL	\$231.30	\$2,700.77	\$2,932.07
DEL PAY LIKE REAL	\$28.45	\$332.21	\$360.66
REFUNDS LIKE REAL	\$0.00	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$4.74	\$141.82	\$146.56
DEL PAY DEPRECIATED	\$1.12	\$33.70	\$34.82
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$265.61	\$3,208.50	\$3,474.11
DRETACFEE	(\$1.48)	(\$18.29)	(\$19.77)
DRETACFEE-LB	(\$1.48)	(\$18.29)	(\$19.77)
AUDTREASFEE	(\$36.39)	(\$444.61)	(\$481.00)
FEE TOTAL	(\$39.35)	(\$481.19)	(\$520.54)
TOTAL COUNTY DIST	\$226.26	\$2,727.31	\$2,953.57

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

502 - COLUMBUS CITY

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

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	006 - FIRE PEN	BASE TOTAL
ROLLBACK	(\$1,061.56)	(\$128.38)	(\$128.38)	(\$1,318.32)
REDUCTION	(\$210.92)	(\$25.66)	(\$25.67)	(\$262.25)
HOMESTEAD	(\$987.82)	(\$123.22)	(\$123.24)	(\$1,234.28)
TOTAL STATE DIST	(\$2,260.30)	(\$277.26)	(\$277.29)	(\$2,814.85)
CURR PAY LIKE REAL	\$6,042.26	\$746.88	\$746.88	\$7,536.02
DEL PAY LIKE REAL	\$1,835.90	\$217.19	\$217.18	\$2,270.27
REFUNDS LIKE REAL	(\$4.16)	(\$0.90)	(\$0.90)	(\$5.96)
CURR PAY DEPRECIATED	\$192.76	\$23.13	\$23.13	\$239.02
DEL PAY DEPRECIATED	\$128.93	\$15.23	\$15.22	\$159.38
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$8,195.69	\$1,001.53	\$1,001.51	\$10,198.73
DRETACFEE	(\$98.24)	(\$11.62)	(\$11.62)	(\$121.48)
DRETACFEE-LB	(\$98.24)	(\$11.62)	(\$11.62)	(\$121.48)
AUDTREASFEE	(\$1,046.02)	(\$127.97)	(\$127.98)	(\$1,301.97)
FEE TOTAL	(\$1,242.50)	(\$151.21)	(\$151.22)	(\$1,544.93)
TOTAL COUNTY DIST	\$6,953.19	\$850.32	\$850.29	\$8,653.80

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

510 - DUBLIN CITY

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

SOURCE OF RECEIPTS	007 - POL OP	010 - CI CHTR	019 - PARK ACQ	BASE TOTAL
ROLLBACK	(\$4.32)	(\$48.76)	(\$12.19)	(\$65.27)
REDUCTION	(\$1.00)	(\$11.33)	(\$2.83)	(\$15.16)
HOMESTEAD	(\$14.67)	(\$101.54)	(\$25.39)	(\$141.60)
TOTAL STATE DIST	(\$19.99)	(\$161.63)	(\$40.41)	(\$222.03)
CURR PAY LIKE REAL	\$28.80	\$325.41	\$81.35	\$435.56
DEL PAY LIKE REAL	\$2.20	\$24.79	\$6.19	\$33.18
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	\$31.00	\$350.20	\$87.54	\$468.74
DRETACFEE	(\$0.11)	(\$1.24)	(\$0.31)	(\$1.66)
DRETACFEE-LB	(\$0.11)	(\$1.24)	(\$0.31)	(\$1.66)
AUDTREASFEE	(\$5.10)	(\$51.18)	(\$12.79)	(\$69.07)
FEE TOTAL	(\$5.32)	(\$53.66)	(\$13.41)	(\$72.39)
TOTAL COUNTY DIST	\$25.68	\$296.54	\$74.13	\$396.35

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

513 - GROVE CITY

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 513 - GROVE CITY

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	008 - GEN CHRT	009 - BOND CHRT	BASE TOTAL
ROLLBACK	(\$15.89)	(\$19.08)	(\$4.78)	(\$15.89)	(\$55.64)
REDUCTION	(\$0.79)	(\$0.95)	(\$0.24)	(\$0.79)	(\$2.77)
HOMESTEAD	(\$1.55)	(\$1.85)	(\$0.47)	(\$1.56)	(\$5.43)
TOTAL STATE DIST	(\$18.23)	(\$21.88)	(\$5.49)	(\$18.24)	(\$63.84)
CURR PAY LIKE REAL	\$44.29	\$53.14	\$13.28	\$44.29	\$155.00
DEL PAY LIKE REAL	\$0.92	\$1.10	\$0.27	\$0.92	\$3.21
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	\$45.21	\$54.24	\$13.55	\$45.21	\$158.21
DRETACFEE	(\$0.05)	(\$0.05)	(\$0.01)	(\$0.05)	(\$0.16)
DRETACFEE-LB	(\$0.05)	(\$0.05)	(\$0.01)	(\$0.05)	(\$0.16)
AUDTREASFEE	(\$6.34)	(\$7.61)	(\$1.90)	(\$6.35)	(\$22.20)
FEE TOTAL	(\$6.44)	(\$7.71)	(\$1.92)	(\$6.45)	(\$22.52)
TOTAL COUNTY DIST	\$38.77	\$46.53	\$11.63	\$38.76	\$135.69

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

516 - REYNOLDSBURG CITY

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

SOURCE OF RECEIPTS	001 - OPER-GEN	005 - POL PEN	BASE TOTAL
ROLLBACK	(\$22.08)	(\$16.55)	(\$38.63)
REDUCTION	(\$4.69)	(\$3.52)	(\$8.21)
HOMESTEAD	(\$46.06)	(\$34.54)	(\$80.60)
TOTAL STATE DIST	(\$72.83)	(\$54.61)	(\$127.44)
CURR PAY LIKE REAL	\$107.28	\$80.46	\$187.74
DEL PAY LIKE REAL	\$72.48	\$54.36	\$126.84
REFUNDS LIKE REAL	(\$1.34)	(\$1.00)	(\$2.34)
CURR PAY DEPRECIATED	\$5.04	\$3.78	\$8.82
DEL PAY DEPRECIATED	\$0.06	\$0.04	\$0.10
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$183.52	\$137.64	\$321.16
DRETACFEE	(\$3.62)	(\$2.72)	(\$6.34)
DRETACFEE-LB	(\$3.62)	(\$2.72)	(\$6.34)
AUDTREASFEE	(\$25.77)	(\$19.33)	(\$45.10)
FEE TOTAL	(\$33.01)	(\$24.77)	(\$57.78)
TOTAL COUNTY DIST	\$150.51	\$112.87	\$263.38

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

520 - WHITEHALL CITY

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

SOURCE OF RECEIPTS	001 - OPER-GEN	007 - POL OP	BASE TOTAL
ROLLBACK	(\$3.50)	\$0.00	(\$3.50)
REDUCTION	(\$0.76)	\$0.00	(\$0.76)
HOMESTEAD	(\$0.58)	(\$0.78)	(\$1.36)
TOTAL STATE DIST	(\$4.84)	(\$0.78)	(\$5.62)
CURR PAY LIKE REAL	\$18.98	\$25.45	\$44.43
DEL PAY LIKE REAL	\$9.78	\$13.06	\$22.84
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	\$30.45	\$41.70	\$72.15
DRETACFEE	(\$0.49)	(\$0.65)	(\$1.14)
DRETACFEE-LB	(\$0.49)	(\$0.65)	(\$1.14)
AUDTREASFEE	(\$3.53)	(\$4.25)	(\$7.78)
FEE TOTAL	(\$4.51)	(\$5.55)	(\$10.06)
TOTAL COUNTY DIST	\$25.94	\$36.15	\$62.09

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

524 - GROVEPORT CORP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 524 - GROVEPORT CORP

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 2024, WITH THE COUNTY TREASURER FOR 526 - LOCKBOURNE CORP

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$0.20)	(\$0.20)
REDUCTION	(\$0.01)	(\$0.01)
HOMESTEAD	\$0.00	\$0.00
TOTAL STATE DIST	(\$0.21)	(\$0.21)
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	(\$0.02)	(\$0.02)
FEE TOTAL	(\$0.02)	(\$0.02)
TOTAL COUNTY DIST	(\$0.02)	(\$0.02)

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Michael Stinziano COUNTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

Hillary Raver DEPUTY AUDITOR



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

531 - OBETZ CORP

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 531 - OBETZ CORP

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$21.80)	(\$21.80)
REDUCTION	(\$3.51)	(\$3.51)
HOMESTEAD	(\$16.03)	(\$16.03)
TOTAL STATE DIST	(\$41.34)	(\$41.34)
CURR PAY LIKE REAL	\$97.78	\$97.78
DEL PAY LIKE REAL	\$27.25	\$27.25
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$9.76	\$9.76
DEL PAY DEPRECIATED	\$0.00	\$0.00
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$134.79	\$134.79
DRETACFEE	(\$1.36)	(\$1.36)
DRETACFEE-LB	(\$1.36)	(\$1.36)
AUDTREASFEE	(\$17.62)	(\$17.62)
FEE TOTAL	(\$20.34)	(\$20.34)
TOTAL COUNTY DIST	\$114.45	\$114.45

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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 2024, WITH THE COUNTY TREASURER FOR 610 - COL.&FRANKLIN COUNTY PUB LIB D

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$950.17)	(\$950.17)
REDUCTION	(\$193.95)	(\$193.95)
HOMESTEAD	(\$2,836.50)	(\$2,836.50)
TOTAL STATE DIST	(\$3,980.62)	(\$3,980.62)
CURR PAY LIKE REAL	\$9,453.22	\$9,453.22
DEL PAY LIKE REAL	\$1,905.67	\$1,905.67
REFUNDS LIKE REAL	(\$35.69)	(\$35.69)
CURR PAY DEPRECIATED	\$309.07	\$309.07
DEL PAY DEPRECIATED	\$77.50	\$77.50
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$11,709.77	\$11,709.77
DRETACFEE	(\$99.15)	(\$99.15)
DRETACFEE-LB	(\$99.15)	(\$99.15)
AUDTREASFEE	(\$1,572.58)	(\$1,572.58)
FEE TOTAL	(\$1,770.88)	(\$1,770.88)
TOTAL COUNTY DIST	\$9,938.89	\$9,938.89

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

619 - SOUTHWEST PUBLIC LIBRARIES

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

SOURCE OF RECEIPTS	001 - OPER-GEN	BASE TOTAL
ROLLBACK	(\$165.90)	(\$165.90)
REDUCTION	(\$27.08)	(\$27.08)
HOMESTEAD	(\$168.21)	(\$168.21)
TOTAL STATE DIST	(\$361.19)	(\$361.19)
CURR PAY LIKE REAL	\$893.60	\$893.60
DEL PAY LIKE REAL	\$206.81	\$206.81
REFUNDS LIKE REAL	\$0.00	\$0.00
CURR PAY DEPRECIATED	\$59.72	\$59.72
DEL PAY DEPRECIATED	\$55.26	\$55.26
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$1,215.39	\$1,215.39
DRETACFEE	(\$13.10)	(\$13.10)
DRETACFEE-LB	(\$13.10)	(\$13.10)
AUDTREASFEE	(\$157.65)	(\$157.65)
FEE TOTAL	(\$183.85)	(\$183.85)
TOTAL COUNTY DIST	\$1,031.54	\$1,031.54

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

640 - COLUMBUS STATE

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 640 - COLUMBUS STATE

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SOURCE OF RECEIPTS	002 - BOND	BASE TOTAL
ROLLBACK	\$0.00	\$0.00
REDUCTION	\$0.00	\$0.00
HOMESTEAD	(\$478.53)	(\$478.53)
TOTAL STATE DIST	(\$478.53)	(\$478.53)
CURR PAY LIKE REAL	\$1,974.79	\$1,974.79
DEL PAY LIKE REAL	\$416.64	\$416.64
REFUNDS LIKE REAL	(\$4.96)	(\$4.96)
CURR PAY DEPRECIATED	\$42.11	\$42.11
DEL PAY DEPRECIATED	\$23.46	\$23.46
REFUNDS DEPRECIATED	\$0.00	\$0.00
TOTAL PAY	\$2,452.04	\$2,452.04
DRETACFEE	(\$22.03)	(\$22.03)
DRETACFEE-LB	(\$22.03)	(\$22.03)
AUDTREASFEE	(\$293.58)	(\$293.58)
FEE TOTAL	(\$337.64)	(\$337.64)
TOTAL COUNTY DIST	\$2,114.40	\$2,114.40

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

666 - FRANKLIN COUNTY

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 666 - FRANKLIN COUNTY

SOURCE OF RECEIPTS	101 - OPER-GEN County	102 - OPER-GEN Children	103 - OPER-GEN ADMH	104 - OPER-GEN FCBDD	105 - OPER-GEN Parks	106 - OPER-GEN Zoo	107 - OPER-GEN Senior	BASE TOTAL
ROLLBACK	(\$1,473.82)	(\$2,548.07)	(\$1,153.92)	(\$3,671.63)	\$0.00	(\$365.88)	(\$681.88)	(\$9,895.20)
REDUCTION	(\$280.37)	(\$484.75)	(\$219.53)	(\$698.50)	\$0.00	(\$69.59)	(\$129.74)	(\$1,882.48)
HOMESTEAD	(\$1,948.01)	(\$3,693.84)	(\$2,375.25)	(\$5,295.45)	(\$886.56)	(\$534.63)	(\$1,364.76)	(\$16,098.50)
TOTAL STATE DIST	(\$3,702.20)	(\$6,726.66)	(\$3,748.70)	(\$9,665.58)	(\$886.56)	(\$970.10)	(\$2,176.38)	(\$27,876.18)
CURR PAY LIKE REAL	\$8,003.74	\$13,837.54	\$9,095.94	\$19,938.94	\$3,444.55	\$1,986.93	\$5,159.74	\$61,467.38
DEL PAY LIKE REAL	\$1,694.32	\$2,929.27	\$1,923.50	\$4,220.85	\$726.71	\$420.61	\$1,091.23	\$13,006.49
REFUNDS LIKE REAL	(\$19.96)	(\$34.53)	(\$22.76)	(\$49.74)	(\$8.66)	(\$4.96)	(\$12.89)	(\$153.50)
CURR PAY DEPRECIATED	\$193.44	\$657.96	\$375.04	\$921.13	\$124.99	\$98.71	\$230.29	\$2,601.56
DEL PAY DEPRECIATED	\$107.70	\$366.37	\$208.84	\$512.92	\$69.61	\$54.94	\$128.22	\$1,448.60
REFUNDS DEPRECIATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAY	\$9,979.24	\$17,756.61	\$11,580.56	\$25,544.10	\$4,357.20	\$2,556.23	\$6,596.59	\$78,370.53
DRETACFEE	(\$90.13)	(\$164.76)	(\$106.61)	(\$236.70)	(\$39.84)	(\$23.76)	(\$60.96)	(\$722.76)
DRETACFEE-LB	(\$90.13)	(\$164.76)	(\$106.61)	(\$236.70)	(\$39.84)	(\$23.76)	(\$60.96)	(\$722.76)
AUDTREASFEE	(\$1,370.14)	(\$2,451.78)	(\$1,535.20)	(\$3,525.93)	(\$525.26)	(\$353.15)	(\$878.59)	(\$10,640.05)
FEE TOTAL	(\$1,550.40)	(\$2,781.30)	(\$1,748.42)	(\$3,999.33)	(\$604.94)	(\$400.67)	(\$1,000.51)	(\$12,085.57)
TOTAL COUNTY DIST	\$8,428.84	\$14,975.31	\$9,832.14	\$21,544.77	\$3,752.26	\$2,155.56	\$5,596.08	\$66,284.96

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

888 - Franklin County Special Assessment

MADE AT THE SECOND HALF MANUFACTURED HOMES SETTLEMENT 2024, WITH THE COUNTY TREASURER FOR 888 - Franklin County Special Assessment

SOURCE OF RECEIPTS	RGPC	SA TOTAL
ROLLBACK	\$0.00	\$0.00
REDUCTION	\$0.00	\$0.00
HOMESTEAD	\$0.00	\$0.00
TOTAL STATE DIST	\$0.00	\$0.00
CURR PAY LIKE REAL	\$712.50	\$712.50
DEL PAY LIKE REAL	\$1,112.16	\$1,112.16
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	\$1,824.66	\$1,824.66
DRETACFEE	(\$55.61)	(\$55.61)
DRETACFEE-LB	(\$55.61)	(\$55.61)
AUDTREASFEE	\$0.00	\$0.00
FEE TOTAL	(\$111.22)	(\$111.22)
TOTAL COUNTY DIST	\$1,713.44	\$1,713.44

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