



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

202 - COLUMBUS CSD

	Source	001 - OPER-GEN	002 - BOND	003 - PERM IMP	004 - ST BRD	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$3,904.20)	(\$295.44)	(\$487.85)	(\$27.84)	(\$4,715.33)
	State Reduction 2.5% Credit (Owner Occupied)	(\$653.83)	(\$60.77)	\$0.00	(\$6.07)	(\$720.67)
	State Rollback 10% Credit (Residential)	(\$3,083.29)	(\$286.59)	\$0.00	(\$28.64)	(\$3,398.52)
	State Credits Total	(\$7,641.32)	(\$642.80)	(\$487.85)	(\$62.55)	(\$8,834.52)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$1,704.21	\$50.91	\$111.22	\$10.69	\$1,877.03
	MH Current Pay Like Real Receipts	\$25,398.68	\$2,324.46	\$3,680.80	\$188.82	\$31,592.76
	MH Delinquent Pay Depreciated Receipts	\$3,355.18	\$100.22	\$218.96	\$21.05	\$3,695.41
	MH Delinquent Pay Like Real Receipts	\$14,802.06	\$1,354.68	\$2,143.64	\$110.05	\$18,410.43
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	(\$578.25)	(\$52.95)	(\$81.24)	(\$4.33)	(\$716.77)
	Receipts and Refunds Total	\$44,681.88	\$3,777.32	\$6,073.38	\$326.28	\$54,858.86
Deductions	Auditor/Treasurer Fee	(\$5,075.36)	(\$429.15)	(\$637.28)	(\$37.73)	(\$6,179.52)
	Treasurer Delinquent Real Estate Fee	(\$907.87)	(\$72.75)	(\$118.13)	(\$6.55)	(\$1,105.30)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$907.87)	(\$72.75)	(\$118.13)	(\$6.55)	(\$1,105.30)
	Deductions Total	(\$6,891.10)	(\$574.65)	(\$873.54)	(\$50.83)	(\$8,390.12)
Distribution		\$37,790.78	\$3,202.67	\$5,199.84	\$275.45	\$46,468.74



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

206 - HILLIARD CSD

	Source	001 - OPER-GEN	002 - BOND	003 - PERM IMP	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$5,397.07)	(\$520.56)	(\$144.64)	(\$6,062.27)
	State Reduction 2.5% Credit (Owner Occupied)	(\$533.22)	(\$47.10)	(\$20.43)	(\$600.75)
	State Rollback 10% Credit (Residential)	(\$2,694.93)	(\$238.03)	(\$103.25)	(\$3,036.21)
	State Credits Total	(\$8,625.22)	(\$805.69)	(\$268.32)	(\$9,699.23)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$991.07	\$43.16	\$21.58	\$1,055.81
	MH Current Pay Like Real Receipts	\$20,106.87	\$2,153.92	\$559.99	\$22,820.78
	MH Delinquent Pay Depreciated Receipts	\$811.02	\$35.32	\$17.66	\$864.00
	MH Delinquent Pay Like Real Receipts	\$3,487.29	\$373.33	\$97.26	\$3,957.88
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	(\$127.60)	(\$13.68)	(\$3.55)	(\$144.83)
	Receipts and Refunds Total	\$25,268.65	\$2,592.05	\$692.94	\$28,553.64
Deductions	Auditor/Treasurer Fee	(\$3,264.02)	(\$327.29)	(\$92.57)	(\$3,683.88)
	Treasurer Delinquent Real Estate Fee	(\$214.91)	(\$20.43)	(\$5.74)	(\$241.08)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$214.91)	(\$20.43)	(\$5.74)	(\$241.08)
	Deductions Total	(\$3,693.84)	(\$368.15)	(\$104.05)	(\$4,166.04)
Distribution		\$21,574.81	\$2,223.90	\$588.89	\$24,387.60



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

207 - REYNOLDSBURG CSD

	Source	001 - OPER-GEN	002 - BOND	003 - PERM IMP	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$2,868.09)	(\$720.32)	(\$29.65)	(\$3,618.06)
	State Reduction 2.5% Credit (Owner Occupied)	(\$290.30)	(\$94.70)	(\$3.32)	(\$388.32)
	State Rollback 10% Credit (Residential)	(\$1,352.83)	(\$441.30)	(\$15.46)	(\$1,809.59)
	State Credits Total	(\$4,511.22)	(\$1,256.32)	(\$48.43)	(\$5,815.97)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$602.78	\$69.55	\$5.04	\$677.37
	MH Current Pay Like Real Receipts	\$6,905.03	\$2,252.47	\$78.92	\$9,236.42
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$6,207.13	\$2,024.81	\$70.94	\$8,302.88
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	(\$14.92)	(\$4.87)	(\$0.17)	(\$19.96)
	Receipts and Refunds Total	\$13,700.02	\$4,341.96	\$154.73	\$18,196.71
Deductions	Auditor/Treasurer Fee	(\$1,748.63)	(\$537.57)	(\$19.51)	(\$2,305.71)
	Treasurer Delinquent Real Estate Fee	(\$310.36)	(\$101.24)	(\$3.55)	(\$415.15)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$310.36)	(\$101.24)	(\$3.55)	(\$415.15)
	Deductions Total	(\$2,369.35)	(\$740.05)	(\$26.61)	(\$3,136.01)
Distribution		\$11,330.67	\$3,601.91	\$128.12	\$15,060.70



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

208 - SOUTH WESTERN CSD

	Source	001 - OPER-GEN	002 - BOND	003 - PERM IMP	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$8,523.48)	(\$1,289.74)	(\$362.73)	(\$10,175.95)
	State Reduction 2.5% Credit (Owner Occupied)	(\$1,328.98)	(\$136.55)	(\$62.22)	(\$1,527.75)
	State Rollback 10% Credit (Residential)	(\$7,904.19)	(\$812.20)	(\$370.01)	(\$9,086.40)
	State Credits Total	(\$17,756.65)	(\$2,238.49)	(\$794.96)	(\$20,790.10)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$6,089.52	\$341.68	\$187.23	\$6,618.43
	MH Current Pay Like Real Receipts	\$48,423.11	\$8,951.78	\$2,266.78	\$59,641.67
	MH Delinquent Pay Depreciated Receipts	\$2,200.93	\$123.50	\$67.67	\$2,392.10
	MH Delinquent Pay Like Real Receipts	\$19,572.80	\$3,617.31	\$916.25	\$24,106.36
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	(\$22.31)	(\$4.14)	(\$1.04)	(\$27.49)
	Receipts and Refunds Total	\$76,264.05	\$13,030.13	\$3,436.89	\$92,731.07
Deductions	Auditor/Treasurer Fee	(\$9,022.50)	(\$1,465.26)	(\$406.09)	(\$10,893.85)
	Treasurer Delinquent Real Estate Fee	(\$1,088.69)	(\$187.03)	(\$49.21)	(\$1,324.93)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$1,088.69)	(\$187.03)	(\$49.21)	(\$1,324.93)
	Deductions Total	(\$11,199.88)	(\$1,839.32)	(\$504.51)	(\$13,543.71)
Distribution		\$65,064.17	\$11,190.81	\$2,932.38	\$79,187.36



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

211 - WHITEHALL CSD

	Source	001 - OPER-GEN	002 - BOND	003 - PERM IMP	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$8.09)	(\$2.71)	(\$0.52)	(\$11.32)
	State Reduction 2.5% Credit (Owner Occupied)	(\$12.36)	(\$3.46)	(\$0.13)	(\$15.95)
	State Rollback 10% Credit (Residential)	(\$55.14)	(\$15.42)	(\$0.56)	(\$71.12)
	State Credits Total	(\$75.59)	(\$21.59)	(\$1.21)	(\$98.39)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$143.91	\$15.55	\$5.64	\$165.10
	MH Current Pay Like Real Receipts	\$154.59	\$51.80	\$10.02	\$216.41
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$82.69	\$27.71	\$5.36	\$115.76
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$381.19	\$95.06	\$21.02	\$497.27
Deductions	Auditor/Treasurer Fee	(\$43.83)	(\$11.19)	(\$2.13)	(\$57.15)
	Treasurer Delinquent Real Estate Fee	(\$4.13)	(\$1.39)	(\$0.27)	(\$5.79)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$4.13)	(\$1.39)	(\$0.27)	(\$5.79)
	Deductions Total	(\$52.09)	(\$13.97)	(\$2.67)	(\$68.73)
Distribution		\$329.10	\$81.09	\$18.35	\$428.54



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

214 - GROVEPORT-MADISON LSD

	Source	001 - OPER-GEN	002 - BOND	003 - PERM IMP	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$538.69)	(\$12.71)	(\$24.00)	(\$575.40)
	State Reduction 2.5% Credit (Owner Occupied)	(\$49.21)	\$0.00	(\$3.28)	(\$52.49)
	State Rollback 10% Credit (Residential)	(\$519.33)	\$0.00	(\$34.59)	(\$553.92)
	State Credits Total	(\$1,107.23)	(\$12.71)	(\$61.87)	(\$1,181.81)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$307.12	\$3.71	\$7.78	\$318.61
	MH Current Pay Like Real Receipts	\$2,326.78	\$70.79	\$131.58	\$2,529.15
	MH Delinquent Pay Depreciated Receipts	\$60.46	\$0.73	\$1.53	\$62.72
	MH Delinquent Pay Like Real Receipts	\$1,791.12	\$55.00	\$101.12	\$1,947.24
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	(\$119.36)	(\$3.67)	(\$6.74)	(\$129.77)
	Receipts and Refunds Total	\$4,366.12	\$126.56	\$235.27	\$4,727.95
Deductions	Auditor/Treasurer Fee	(\$536.57)	(\$13.72)	(\$29.16)	(\$579.45)
	Treasurer Delinquent Real Estate Fee	(\$92.58)	(\$2.79)	(\$5.14)	(\$100.51)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$92.58)	(\$2.79)	(\$5.14)	(\$100.51)
	Deductions Total	(\$721.73)	(\$19.30)	(\$39.44)	(\$780.47)
Distribution		\$3,644.39	\$107.26	\$195.83	\$3,947.48



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

215 - HAMILTON LSD

	Source	001 - OPER-GEN	002 - BOND	003 - PERM IMP	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$15,820.47)	(\$2,201.13)	(\$642.76)	(\$18,664.36)
	State Reduction 2.5% Credit (Owner Occupied)	(\$1,745.49)	(\$260.54)	(\$70.34)	(\$2,076.37)
	State Rollback 10% Credit (Residential)	(\$8,330.25)	(\$1,243.40)	(\$335.64)	(\$9,909.29)
	State Credits Total	(\$25,896.21)	(\$3,705.07)	(\$1,048.74)	(\$30,650.02)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$1,929.61	\$124.76	\$83.17	\$2,137.54
	MH Current Pay Like Real Receipts	\$49,529.71	\$7,393.02	\$1,995.63	\$58,918.36
	MH Delinquent Pay Depreciated Receipts	\$655.99	\$42.42	\$28.27	\$726.68
	MH Delinquent Pay Like Real Receipts	\$9,927.45	\$1,481.81	\$399.99	\$11,809.25
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	(\$618.74)	(\$92.36)	(\$24.93)	(\$736.03)
	Receipts and Refunds Total	\$61,424.02	\$8,949.65	\$2,482.13	\$72,855.80
Deductions	Auditor/Treasurer Fee	(\$8,436.89)	(\$1,222.95)	(\$341.15)	(\$10,000.99)
	Treasurer Delinquent Real Estate Fee	(\$529.17)	(\$76.21)	(\$21.42)	(\$626.80)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$529.17)	(\$76.21)	(\$21.42)	(\$626.80)
	Deductions Total	(\$9,495.23)	(\$1,375.37)	(\$383.99)	(\$11,254.59)
Distribution		\$51,928.79	\$7,574.28	\$2,098.14	\$61,601.21



First Half Manufactured Homes Settlement For Tax Year 2025

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301 - TOLLES CAREER & TECHNICAL CENTER

	Source	001 - OPER-GEN	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$223.37)	(\$223.37)
	State Reduction 2.5% Credit (Owner Occupied)	(\$33.64)	(\$33.64)
	State Rollback 10% Credit (Residential)	(\$170.02)	(\$170.02)
	State Credits Total	(\$427.03)	(\$427.03)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$19.42	\$19.42
	MH Current Pay Like Real Receipts	\$922.23	\$922.23
	MH Delinquent Pay Depreciated Receipts	\$15.89	\$15.89
	MH Delinquent Pay Like Real Receipts	\$160.17	\$160.17
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	(\$5.85)	(\$5.85)
	Receipts and Refunds Total	\$1,111.86	\$1,111.86
Deductions	Auditor/Treasurer Fee	(\$148.21)	(\$148.21)
	Treasurer Delinquent Real Estate Fee	(\$8.81)	(\$8.81)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$8.81)	(\$8.81)
	Deductions Total	(\$165.83)	(\$165.83)
Distribution		\$946.03	\$946.03



First Half Manufactured Homes Settlement For Tax Year 2025

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303 - EASTLAND JVSD

	Source	001 - OPER-GEN	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$1,709.65)	(\$1,709.65)
	State Reduction 2.5% Credit (Owner Occupied)	(\$206.77)	(\$206.77)
	State Rollback 10% Credit (Residential)	(\$1,009.15)	(\$1,009.15)
	State Credits Total	(\$2,925.57)	(\$2,925.57)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$118.43	\$118.43
	MH Current Pay Like Real Receipts	\$5,775.30	\$5,775.30
	MH Delinquent Pay Depreciated Receipts	\$30.37	\$30.37
	MH Delinquent Pay Like Real Receipts	\$1,720.23	\$1,720.23
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	(\$72.15)	(\$72.15)
	Receipts and Refunds Total	\$7,572.18	\$7,572.18
Deductions	Auditor/Treasurer Fee	(\$1,014.09)	(\$1,014.09)
	Treasurer Delinquent Real Estate Fee	(\$87.51)	(\$87.51)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$87.51)	(\$87.51)
	Deductions Total	(\$1,189.11)	(\$1,189.11)
Distribution		\$6,383.07	\$6,383.07



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

404 - CLINTON TWP

	Source	001 - OPER-GEN	007 - POL OP	012 - FIRE OP	013 - R & B	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$1.29)	(\$28.92)	(\$37.73)	(\$8.62)	(\$76.56)
	State Reduction 2.5% Credit (Owner Occupied)	(\$0.52)	(\$7.10)	(\$7.39)	(\$3.50)	(\$18.51)
	State Rollback 10% Credit (Residential)	(\$2.13)	(\$28.92)	(\$30.11)	(\$14.28)	(\$75.44)
	State Credits Total	(\$3.94)	(\$64.94)	(\$75.23)	(\$26.40)	(\$170.51)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Current Pay Like Real Receipts	\$9.75	\$219.01	\$285.57	\$65.35	\$579.68
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$8.40	\$186.00	\$241.50	\$56.25	\$492.15
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$18.15	\$405.01	\$527.07	\$121.60	\$1,071.83
Deductions	Auditor/Treasurer Fee	(\$2.12)	(\$45.09)	(\$57.79)	(\$14.20)	(\$119.20)
	Treasurer Delinquent Real Estate Fee	(\$0.42)	(\$9.30)	(\$12.07)	(\$2.81)	(\$24.60)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.42)	(\$9.30)	(\$12.07)	(\$2.81)	(\$24.60)
	Deductions Total	(\$2.96)	(\$63.69)	(\$81.93)	(\$19.82)	(\$168.40)
Distribution		\$15.19	\$341.32	\$445.14	\$101.78	\$903.43



First Half Manufactured Homes Settlement For Tax Year 2025
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405 - FRANKLIN TWP

	Source	001 - OPER-GEN	007 - POL OP	015 - FIRE DIST	016 - SP R & B	017 - ROAD DIST	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$95.50)	(\$29.49)	(\$46.53)	(\$1.71)	(\$5.95)	(\$179.18)
	State Reduction 2.5% Credit (Owner Occupied)	(\$9.52)	(\$1.26)	(\$4.10)	(\$0.30)	(\$1.06)	(\$16.24)
	State Rollback 10% Credit (Residential)	(\$44.45)	(\$12.17)	(\$39.74)	(\$2.96)	(\$10.30)	(\$109.62)
	State Credits Total	(\$149.47)	(\$42.92)	(\$90.37)	(\$4.97)	(\$17.31)	(\$305.04)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$17.12	\$0.00	\$0.00	\$0.00	\$0.00	\$17.12
	MH Current Pay Like Real Receipts	\$261.27	\$202.70	\$286.08	\$14.26	\$49.63	\$813.94
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$64.46	\$117.40	\$165.09	\$8.20	\$28.55	\$383.70
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	(\$20.87)	\$0.00	\$0.00	\$0.00	\$0.00	(\$20.87)
	Receipts and Refunds Total	\$321.98	\$320.10	\$451.17	\$22.46	\$78.18	\$1,193.89
Deductions	Auditor/Treasurer Fee	(\$47.23)	(\$34.83)	(\$51.96)	(\$2.63)	(\$9.16)	(\$145.81)
	Treasurer Delinquent Real Estate Fee	(\$3.23)	(\$5.87)	(\$8.25)	(\$0.41)	(\$1.43)	(\$19.19)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$3.23)	(\$5.87)	(\$8.25)	(\$0.41)	(\$1.43)	(\$19.19)
	Deductions Total	(\$53.69)	(\$46.57)	(\$68.46)	(\$3.45)	(\$12.02)	(\$184.19)
Distribution		\$268.29	\$273.53	\$382.71	\$19.01	\$66.16	\$1,009.70



First Half Manufactured Homes Settlement For Tax Year 2025

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407 - HAMILTON TWP

	Source	001 - OPER-GEN	007 - POL OP	012 - FIRE OP	017 - ROAD DIST	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$521.09)	(\$1,145.00)	(\$6,096.12)	\$0.00	(\$7,762.21)
	State Reduction 2.5% Credit (Owner Occupied)	(\$49.31)	(\$85.55)	(\$224.10)	\$0.00	(\$358.96)
	State Rollback 10% Credit (Residential)	(\$239.94)	(\$416.30)	(\$1,090.48)	\$0.00	(\$1,746.72)
	State Credits Total	(\$810.34)	(\$1,646.85)	(\$7,410.70)	\$0.00	(\$9,867.89)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$21.68	\$101.63	\$582.65	\$0.00	\$705.96
	MH Current Pay Like Real Receipts	\$1,402.26	\$2,925.97	\$15,420.79	\$0.00	\$19,749.02
	MH Delinquent Pay Depreciated Receipts	\$7.24	\$33.93	\$194.52	\$0.00	\$235.69
	MH Delinquent Pay Like Real Receipts	\$190.35	\$397.22	\$2,093.94	\$0.00	\$2,681.51
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	(\$28.30)	(\$59.10)	(\$312.18)	\$0.00	(\$399.58)
	Receipts and Refunds Total	\$1,593.23	\$3,399.65	\$17,979.72	\$0.00	\$22,972.60
Deductions	Auditor/Treasurer Fee	(\$233.32)	(\$489.83)	(\$2,465.91)	\$0.00	(\$3,189.06)
	Treasurer Delinquent Real Estate Fee	(\$9.88)	(\$21.56)	(\$114.43)	\$0.00	(\$145.87)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$9.88)	(\$21.56)	(\$114.43)	\$0.00	(\$145.87)
	Deductions Total	(\$253.08)	(\$532.95)	(\$2,694.77)	\$0.00	(\$3,480.80)
Distribution		\$1,340.15	\$2,866.70	\$15,284.95	\$0.00	\$19,491.80



First Half Manufactured Homes Settlement For Tax Year 2025
Calendar Year 2025, Disbursed April 04, 2025
408 - JACKSON TWP

	Source	001 - OPER-GEN	012 - FIRE OP	013 - R & B	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$7.25)	(\$85.08)	(\$4.35)	(\$96.68)
	State Reduction 2.5% Credit (Owner Occupied)	(\$1.16)	(\$6.19)	(\$0.70)	(\$8.05)
	State Rollback 10% Credit (Residential)	(\$15.68)	(\$83.48)	(\$9.41)	(\$108.57)
	State Credits Total	(\$24.09)	(\$174.75)	(\$14.46)	(\$213.30)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	MH Current Pay Like Real Receipts	\$68.53	\$789.84	\$41.12	\$899.49
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$62.57	\$722.60	\$37.54	\$822.71
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$131.10	\$1,512.44	\$78.66	\$1,722.20
Deductions	Auditor/Treasurer Fee	(\$14.89)	(\$161.87)	(\$8.93)	(\$185.69)
	Treasurer Delinquent Real Estate Fee	(\$3.13)	(\$36.13)	(\$1.88)	(\$41.14)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$3.13)	(\$36.13)	(\$1.88)	(\$41.14)
	Deductions Total	(\$21.15)	(\$234.13)	(\$12.69)	(\$267.97)
Distribution		\$109.95	\$1,278.31	\$65.97	\$1,454.23



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

411 - MADISON TWP

	Source	001 - OPER-GEN	007 - POL OP	012 - FIRE OP	013 - R & B	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$5.65)	(\$30.30)	(\$111.88)	\$0.00	(\$147.83)
	State Reduction 2.5% Credit (Owner Occupied)	(\$1.23)	(\$3.01)	(\$8.55)	(\$0.03)	(\$12.82)
	State Rollback 10% Credit (Residential)	(\$13.50)	(\$33.05)	(\$93.67)	(\$0.27)	(\$140.49)
	State Credits Total	(\$20.38)	(\$66.36)	(\$214.10)	(\$0.30)	(\$301.14)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Current Pay Like Real Receipts	\$53.01	\$129.74	\$624.18	\$2.71	\$809.64
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$41.27	\$101.03	\$488.30	\$0.00	\$630.60
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$94.28	\$230.77	\$1,112.48	\$2.71	\$1,440.24
Deductions	Auditor/Treasurer Fee	(\$11.00)	(\$28.51)	(\$127.27)	(\$0.29)	(\$167.07)
	Treasurer Delinquent Real Estate Fee	(\$2.06)	(\$5.05)	(\$24.41)	\$0.00	(\$31.52)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$2.06)	(\$5.05)	(\$24.41)	\$0.00	(\$31.52)
	Deductions Total	(\$15.12)	(\$38.61)	(\$176.09)	(\$0.29)	(\$230.11)
Distribution		\$79.16	\$192.16	\$936.39	\$2.42	\$1,210.13



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

419 - PLEASANT TWP

	Source	001 - OPER-GEN	013 - R & B	015 - FIRE DIST	016 - SP R & B	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$23.57)	(\$23.57)	(\$714.58)	(\$23.57)	(\$785.29)
	State Reduction 2.5% Credit (Owner Occupied)	(\$6.98)	(\$6.98)	(\$111.10)	(\$6.95)	(\$132.01)
	State Rollback 10% Credit (Residential)	(\$53.85)	(\$53.85)	(\$858.93)	(\$53.72)	(\$1,020.35)
	State Credits Total	(\$84.40)	(\$84.40)	(\$1,684.61)	(\$84.24)	(\$1,937.65)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$4.87	\$4.87	\$292.30	\$4.87	\$306.91
	MH Current Pay Like Real Receipts	\$316.15	\$316.15	\$8,553.51	\$313.94	\$9,499.75
	MH Delinquent Pay Depreciated Receipts	\$0.14	\$0.14	\$8.61	\$0.14	\$9.03
	MH Delinquent Pay Like Real Receipts	\$125.70	\$125.70	\$3,438.89	\$125.70	\$3,815.99
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$446.86	\$446.86	\$12,293.31	\$444.65	\$13,631.68
Deductions	Auditor/Treasurer Fee	(\$50.97)	(\$50.97)	(\$1,341.05)	(\$50.74)	(\$1,493.73)
	Treasurer Delinquent Real Estate Fee	(\$6.29)	(\$6.29)	(\$172.37)	(\$6.29)	(\$191.24)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$6.29)	(\$6.29)	(\$172.37)	(\$6.29)	(\$191.24)
	Deductions Total	(\$63.55)	(\$63.55)	(\$1,685.79)	(\$63.32)	(\$1,876.21)
Distribution		\$383.31	\$383.31	\$10,607.52	\$381.33	\$11,755.47



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

425 - TRURO TWP

	Source	001 - OPER-GEN	012 - FIRE OP	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$117.74)	(\$1,418.55)	(\$1,536.29)
	State Reduction 2.5% Credit (Owner Occupied)	(\$2.74)	(\$92.84)	(\$95.58)
	State Rollback 10% Credit (Residential)	(\$12.79)	(\$432.66)	(\$445.45)
	State Credits Total	(\$133.27)	(\$1,944.05)	(\$2,077.32)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$17.14	\$244.94	\$262.08
	MH Current Pay Like Real Receipts	\$330.98	\$3,748.19	\$4,079.17
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$296.93	\$3,365.87	\$3,662.80
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	(\$0.72)	(\$8.11)	(\$8.83)
	Receipts and Refunds Total	\$644.33	\$7,350.89	\$7,995.22
Deductions	Auditor/Treasurer Fee	(\$74.67)	(\$892.54)	(\$967.21)
	Treasurer Delinquent Real Estate Fee	(\$14.85)	(\$168.29)	(\$183.14)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$14.85)	(\$168.29)	(\$183.14)
	Deductions Total	(\$104.37)	(\$1,229.12)	(\$1,333.49)
Distribution		\$539.96	\$6,121.77	\$6,661.73



First Half Manufactured Homes Settlement For Tax Year 2025
Calendar Year 2025, Disbursed April 04, 2025
426 - WASHINGTON TWP

	Source	001 - OPER-GEN	012 - FIRE OP	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$62.05)	(\$821.29)	(\$883.34)
	State Reduction 2.5% Credit (Owner Occupied)	(\$9.34)	(\$110.17)	(\$119.51)
	State Rollback 10% Credit (Residential)	(\$47.23)	(\$556.78)	(\$604.01)
	State Credits Total	(\$118.62)	(\$1,488.24)	(\$1,606.86)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$5.40	\$161.31	\$166.71
	MH Current Pay Like Real Receipts	\$256.17	\$3,020.10	\$3,276.27
	MH Delinquent Pay Depreciated Receipts	\$4.41	\$132.01	\$136.42
	MH Delinquent Pay Like Real Receipts	\$44.49	\$524.52	\$569.01
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	(\$1.62)	(\$19.14)	(\$20.76)
	Receipts and Refunds Total	\$308.85	\$3,818.80	\$4,127.65
Deductions	Auditor/Treasurer Fee	(\$41.17)	(\$510.99)	(\$552.16)
	Treasurer Delinquent Real Estate Fee	(\$2.44)	(\$32.83)	(\$35.27)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$2.44)	(\$32.83)	(\$35.27)
	Deductions Total	(\$46.05)	(\$576.65)	(\$622.70)
Distribution		\$262.80	\$3,242.15	\$3,504.95



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

502 - COLUMBUS CITY

	Source	001 - OPER-GEN	005 - POL PEN	006 - FIRE PEN	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$1,099.38)	(\$141.01)	(\$141.01)	(\$1,381.40)
	State Reduction 2.5% Credit (Owner Occupied)	(\$240.95)	(\$29.56)	(\$29.56)	(\$300.07)
	State Rollback 10% Credit (Residential)	(\$1,154.39)	(\$141.38)	(\$141.39)	(\$1,437.16)
	State Credits Total	(\$2,494.72)	(\$311.95)	(\$311.96)	(\$3,118.63)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$294.30	\$36.77	\$36.78	\$367.85
	MH Current Pay Like Real Receipts	\$7,493.36	\$914.89	\$914.89	\$9,323.14
	MH Delinquent Pay Depreciated Receipts	\$207.57	\$24.51	\$24.51	\$256.59
	MH Delinquent Pay Like Real Receipts	\$3,268.33	\$393.06	\$393.06	\$4,054.45
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	(\$37.47)	(\$6.89)	(\$6.89)	(\$51.25)
	Receipts and Refunds Total	\$11,226.09	\$1,362.34	\$1,362.35	\$13,950.78
Deductions	Auditor/Treasurer Fee	(\$1,319.98)	(\$161.30)	(\$161.30)	(\$1,642.58)
	Treasurer Delinquent Real Estate Fee	(\$173.80)	(\$20.88)	(\$20.88)	(\$215.56)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$173.80)	(\$20.88)	(\$20.88)	(\$215.56)
	Deductions Total	(\$1,667.58)	(\$203.06)	(\$203.06)	(\$2,073.70)
Distribution		\$9,558.51	\$1,159.28	\$1,159.29	\$11,877.08



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

510 - DUBLIN CITY

	Source	007 - POL OP	010 - CI CHTR	019 - PARK ACQ	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$17.32)	(\$161.57)	\$0.00	(\$178.89)
	State Reduction 2.5% Credit (Owner Occupied)	(\$1.36)	(\$18.98)	\$0.00	(\$20.34)
	State Rollback 10% Credit (Residential)	(\$6.49)	(\$90.74)	\$0.00	(\$97.23)
	State Credits Total	(\$25.17)	(\$271.29)	\$0.00	(\$296.46)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	MH Current Pay Like Real Receipts	\$33.24	\$464.87	\$0.00	\$498.11
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$3.10	\$43.34	\$0.00	\$46.44
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	(\$0.41)	(\$5.68)	\$0.00	(\$6.09)
	Receipts and Refunds Total	\$35.93	\$502.53	\$0.00	\$538.46
Deductions	Auditor/Treasurer Fee	(\$5.90)	(\$74.79)	\$0.00	(\$80.69)
	Treasurer Delinquent Real Estate Fee	(\$0.16)	(\$2.17)	\$0.00	(\$2.33)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.16)	(\$2.17)	\$0.00	(\$2.33)
	Deductions Total	(\$6.22)	(\$79.13)	\$0.00	(\$85.35)
Distribution		\$29.71	\$423.40	\$0.00	\$453.11



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

513 - GROVE CITY

	Source	001 - OPER-GEN	005 - POL PEN	008 - GEN CHRT	009 - BOND CHRT	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$9.66)	(\$7.73)	(\$2.90)	(\$13.53)	(\$33.82)
	State Reduction 2.5% Credit (Owner Occupied)	(\$1.63)	(\$1.30)	(\$0.48)	(\$2.28)	(\$5.69)
	State Rollback 10% Credit (Residential)	(\$21.23)	(\$16.97)	(\$6.36)	(\$29.71)	(\$74.27)
	State Credits Total	(\$32.52)	(\$26.00)	(\$9.74)	(\$45.52)	(\$113.78)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Current Pay Like Real Receipts	\$96.88	\$77.51	\$29.06	\$135.64	\$339.09
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$83.42	\$66.74	\$25.03	\$116.79	\$291.98
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$180.30	\$144.25	\$54.09	\$252.43	\$631.07
Deductions	Auditor/Treasurer Fee	(\$20.42)	(\$16.33)	(\$6.12)	(\$28.59)	(\$71.46)
	Treasurer Delinquent Real Estate Fee	(\$4.17)	(\$3.34)	(\$1.25)	(\$5.84)	(\$14.60)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$4.17)	(\$3.34)	(\$1.25)	(\$5.84)	(\$14.60)
	Deductions Total	(\$28.76)	(\$23.01)	(\$8.62)	(\$40.27)	(\$100.66)
Distribution		\$151.54	\$121.24	\$45.47	\$212.16	\$530.41



First Half Manufactured Homes Settlement For Tax Year 2025
Calendar Year 2025, Disbursed April 04, 2025
516 - REYNOLDSBURG CITY

	Source	001 - OPER-GEN	005 - POL PEN	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$41.76)	(\$31.32)	(\$73.08)
	State Reduction 2.5% Credit (Owner Occupied)	(\$5.49)	(\$4.12)	(\$9.61)
	State Rollback 10% Credit (Residential)	(\$25.58)	(\$19.19)	(\$44.77)
	State Credits Total	(\$72.83)	(\$54.63)	(\$127.46)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$4.03	\$3.02	\$7.05
	MH Current Pay Like Real Receipts	\$130.58	\$97.93	\$228.51
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$117.38	\$88.04	\$205.42
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	(\$0.28)	(\$0.21)	(\$0.49)
	Receipts and Refunds Total	\$251.71	\$188.78	\$440.49
Deductions	Auditor/Treasurer Fee	(\$31.16)	(\$23.37)	(\$54.53)
	Treasurer Delinquent Real Estate Fee	(\$5.87)	(\$4.40)	(\$10.27)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$5.87)	(\$4.40)	(\$10.27)
	Deductions Total	(\$42.90)	(\$32.17)	(\$75.07)
Distribution		\$208.81	\$156.61	\$365.42



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

520 - WHITEHALL CITY

	Source	001 - OPER-GEN	007 - POL OP	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$0.58)	(\$0.78)	(\$1.36)
	State Reduction 2.5% Credit (Owner Occupied)	(\$0.88)	\$0.00	(\$0.88)
	State Rollback 10% Credit (Residential)	(\$3.93)	\$0.00	(\$3.93)
	State Credits Total	(\$5.39)	(\$0.78)	(\$6.17)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$3.38	\$6.38	\$9.76
	MH Current Pay Like Real Receipts	\$11.03	\$14.82	\$25.85
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$5.90	\$7.94	\$13.84
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$20.31	\$29.14	\$49.45
Deductions	Auditor/Treasurer Fee	(\$2.46)	(\$2.87)	(\$5.33)
	Treasurer Delinquent Real Estate Fee	(\$0.29)	(\$0.40)	(\$0.69)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.29)	(\$0.40)	(\$0.69)
	Deductions Total	(\$3.04)	(\$3.67)	(\$6.71)
Distribution		\$17.27	\$25.47	\$42.74



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

524 - GROVEPORT CORP

	Source	001 - OPER-GEN	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	(\$0.05)	(\$0.05)
	State Credits Total	(\$0.05)	(\$0.05)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$0.00	\$0.00
	MH Current Pay Like Real Receipts	\$0.00	\$0.00
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$0.00	\$0.00
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00
	Receipts and Refunds Total	\$0.00	\$0.00
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00
Distribution		\$0.00	\$0.00



First Half Manufactured Homes Settlement For Tax Year 2025
Calendar Year 2025, Disbursed April 04, 2025
526 - LOCKBOURNE CORP

	Source	001 - OPER-GEN	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$0.02)	(\$0.02)
	State Rollback 10% Credit (Residential)	(\$0.20)	(\$0.20)
	State Credits Total	(\$0.22)	(\$0.22)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$1.39	\$1.39
	MH Current Pay Like Real Receipts	\$0.00	\$0.00
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$0.00	\$0.00
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00
	Receipts and Refunds Total	\$1.39	\$1.39
Deductions	Auditor/Treasurer Fee	(\$0.15)	(\$0.15)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$0.15)	(\$0.15)
Distribution		\$1.24	\$1.24



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

531 - OBETZ CORP

	Source	001 - OPER-GEN	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$27.76)	(\$27.76)
	State Reduction 2.5% Credit (Owner Occupied)	(\$3.71)	(\$3.71)
	State Rollback 10% Credit (Residential)	(\$39.15)	(\$39.15)
	State Credits Total	(\$70.62)	(\$70.62)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$9.00	\$9.00
	MH Current Pay Like Real Receipts	\$144.51	\$144.51
	MH Delinquent Pay Depreciated Receipts	\$1.77	\$1.77
	MH Delinquent Pay Like Real Receipts	\$116.94	\$116.94
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	(\$7.79)	(\$7.79)
	Receipts and Refunds Total	\$264.43	\$264.43
Deductions	Auditor/Treasurer Fee	(\$32.89)	(\$32.89)
	Treasurer Delinquent Real Estate Fee	(\$5.94)	(\$5.94)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$5.94)	(\$5.94)
	Deductions Total	(\$44.77)	(\$44.77)
Distribution		\$219.66	\$219.66



First Half Manufactured Homes Settlement For Tax Year 2025
Calendar Year 2025, Disbursed April 04, 2025
610 - COL.&FRANKLIN COUNTY PUB LIB D

	Source	001 - OPER-GEN	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$3,039.52)	(\$3,039.52)
	State Reduction 2.5% Credit (Owner Occupied)	(\$219.90)	(\$219.90)
	State Rollback 10% Credit (Residential)	(\$1,070.59)	(\$1,070.59)
	State Credits Total	(\$4,330.01)	(\$4,330.01)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$392.99	\$392.99
	MH Current Pay Like Real Receipts	\$11,444.67	\$11,444.67
	MH Delinquent Pay Depreciated Receipts	\$284.31	\$284.31
	MH Delinquent Pay Like Real Receipts	\$3,956.61	\$3,956.61
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	(\$160.18)	(\$160.18)
	Receipts and Refunds Total	\$15,918.40	\$15,918.40
Deductions	Auditor/Treasurer Fee	(\$1,957.99)	(\$1,957.99)
	Treasurer Delinquent Real Estate Fee	(\$212.04)	(\$212.04)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$212.04)	(\$212.04)
	Deductions Total	(\$2,382.07)	(\$2,382.07)
Distribution		\$13,536.33	\$13,536.33



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

619 - SOUTHWEST PUBLIC LIBRARIES

	Source	001 - OPER-GEN	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$181.36)	(\$181.36)
	State Reduction 2.5% Credit (Owner Occupied)	(\$31.11)	(\$31.11)
	State Rollback 10% Credit (Residential)	(\$185.01)	(\$185.01)
	State Credits Total	(\$397.48)	(\$397.48)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$93.61	\$93.61
	MH Current Pay Like Real Receipts	\$1,133.38	\$1,133.38
	MH Delinquent Pay Depreciated Receipts	\$33.84	\$33.84
	MH Delinquent Pay Like Real Receipts	\$458.12	\$458.12
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	(\$0.52)	(\$0.52)
	Receipts and Refunds Total	\$1,718.43	\$1,718.43
Deductions	Auditor/Treasurer Fee	(\$203.06)	(\$203.06)
	Treasurer Delinquent Real Estate Fee	(\$24.59)	(\$24.59)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$24.59)	(\$24.59)
	Deductions Total	(\$252.24)	(\$252.24)
Distribution		\$1,466.19	\$1,466.19



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

640 - COLUMBUS STATE

	Source	002 - BOND	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$519.93)	(\$519.93)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	(\$519.93)	(\$519.93)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$59.20	\$59.20
	MH Current Pay Like Real Receipts	\$2,426.84	\$2,426.84
	MH Delinquent Pay Depreciated Receipts	\$31.98	\$31.98
	MH Delinquent Pay Like Real Receipts	\$888.02	\$888.02
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	(\$22.44)	(\$22.44)
	Receipts and Refunds Total	\$3,383.60	\$3,383.60
Deductions	Auditor/Treasurer Fee	(\$376.63)	(\$376.63)
	Treasurer Delinquent Real Estate Fee	(\$46.00)	(\$46.00)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$46.00)	(\$46.00)
	Deductions Total	(\$468.63)	(\$468.63)
Distribution		\$2,914.97	\$2,914.97



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

888 - Franklin County Special Assessment

	Source	SA Total	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$0.00	\$0.00
	MH Current Pay Like Real Receipts	\$0.00	\$0.00
	MH Delinquent Pay Depreciated Receipts	\$110.00	\$110.00
	MH Delinquent Pay Like Real Receipts	\$832.67	\$832.67
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00
	Receipts and Refunds Total	\$942.67	\$942.67
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$47.13)	(\$47.13)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$47.13)	(\$47.13)
	Deductions Total	(\$94.26)	(\$94.26)
Distribution		\$848.41	\$848.41



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

666 - FRANKLIN COUNTY

	Source	101 - OPER-GEN County General Fund	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$2,110.92)	(\$2,110.92)
	State Reduction 2.5% Credit (Owner Occupied)	(\$318.38)	(\$318.38)
	State Rollback 10% Credit (Residential)	(\$1,651.26)	(\$1,651.26)
	State Credits Total	(\$4,080.56)	(\$4,080.56)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$271.95	\$271.95
	MH Current Pay Like Real Receipts	\$9,819.16	\$9,819.16
	MH Delinquent Pay Depreciated Receipts	\$146.93	\$146.93
	MH Delinquent Pay Like Real Receipts	\$3,594.64	\$3,594.64
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	(\$91.58)	(\$91.58)
	Receipts and Refunds Total	\$13,741.10	\$13,741.10
Deductions	Auditor/Treasurer Fee	(\$1,718.62)	(\$1,718.62)
	Treasurer Delinquent Real Estate Fee	(\$187.11)	(\$187.11)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$187.11)	(\$187.11)
	Deductions Total	(\$2,092.84)	(\$2,092.84)
Distribution		\$11,648.26	\$11,648.26



First Half Manufactured Homes Settlement For Tax Year 2025
Calendar Year 2025, Disbursed April 04, 2025
666 - FRANKLIN COUNTY

	Source	102 - OPER-GEN Children Services	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$4,923.98)	(\$4,923.98)
	State Reduction 2.5% Credit (Owner Occupied)	(\$551.73)	(\$551.73)
	State Rollback 10% Credit (Residential)	(\$2,861.51)	(\$2,861.51)
	State Credits Total	(\$8,337.22)	(\$8,337.22)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$1,036.04	\$1,036.04
	MH Current Pay Like Real Receipts	\$21,566.25	\$21,566.25
	MH Delinquent Pay Depreciated Receipts	\$559.74	\$559.74
	MH Delinquent Pay Like Real Receipts	\$7,894.33	\$7,894.33
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	(\$200.75)	(\$200.75)
	Receipts and Refunds Total	\$30,855.61	\$30,855.61
Deductions	Auditor/Treasurer Fee	(\$3,779.42)	(\$3,779.42)
	Treasurer Delinquent Real Estate Fee	(\$422.70)	(\$422.70)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$422.70)	(\$422.70)
	Deductions Total	(\$4,624.82)	(\$4,624.82)
Distribution		\$26,230.79	\$26,230.79



First Half Manufactured Homes Settlement For Tax Year 2025
Calendar Year 2025, Disbursed April 04, 2025
666 - FRANKLIN COUNTY

	Source	103 - OPER-GEN ADMH	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$2,550.08)	(\$2,550.08)
	State Reduction 2.5% Credit (Owner Occupied)	(\$249.85)	(\$249.85)
	State Rollback 10% Credit (Residential)	(\$1,295.87)	(\$1,295.87)
	State Credits Total	(\$4,095.80)	(\$4,095.80)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$527.28	\$527.28
	MH Current Pay Like Real Receipts	\$11,191.14	\$11,191.14
	MH Delinquent Pay Depreciated Receipts	\$284.86	\$284.86
	MH Delinquent Pay Like Real Receipts	\$4,096.34	\$4,096.34
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	(\$104.08)	(\$104.08)
	Receipts and Refunds Total	\$15,995.54	\$15,995.54
Deductions	Auditor/Treasurer Fee	(\$1,937.55)	(\$1,937.55)
	Treasurer Delinquent Real Estate Fee	(\$219.05)	(\$219.05)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$219.05)	(\$219.05)
	Deductions Total	(\$2,375.65)	(\$2,375.65)
Distribution		\$13,619.89	\$13,619.89



First Half Manufactured Homes Settlement For Tax Year 2025
Calendar Year 2025, Disbursed April 04, 2025
666 - FRANKLIN COUNTY

	Source	104 - OPER-GEN FCBDD	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$5,666.07)	(\$5,666.07)
	State Reduction 2.5% Credit (Owner Occupied)	(\$795.01)	(\$795.01)
	State Rollback 10% Credit (Residential)	(\$4,123.21)	(\$4,123.21)
	State Credits Total	(\$10,584.29)	(\$10,584.29)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$1,295.06	\$1,295.06
	MH Current Pay Like Real Receipts	\$24,518.81	\$24,518.81
	MH Delinquent Pay Depreciated Receipts	\$699.68	\$699.68
	MH Delinquent Pay Like Real Receipts	\$8,975.98	\$8,975.98
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	(\$228.65)	(\$228.65)
	Receipts and Refunds Total	\$35,260.88	\$35,260.88
Deductions	Auditor/Treasurer Fee	(\$4,420.32)	(\$4,420.32)
	Treasurer Delinquent Real Estate Fee	(\$483.78)	(\$483.78)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$483.78)	(\$483.78)
	Deductions Total	(\$5,387.88)	(\$5,387.88)
Distribution		\$29,873.00	\$29,873.00



First Half Manufactured Homes Settlement For Tax Year 2025
Calendar Year 2025, Disbursed April 04, 2025
666 - FRANKLIN COUNTY

	Source	105 - OPER-GEN Parks	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$955.38)	(\$955.38)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	(\$955.38)	(\$955.38)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$175.75	\$175.75
	MH Current Pay Like Real Receipts	\$4,243.00	\$4,243.00
	MH Delinquent Pay Depreciated Receipts	\$94.95	\$94.95
	MH Delinquent Pay Like Real Receipts	\$1,552.60	\$1,552.60
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	(\$39.25)	(\$39.25)
	Receipts and Refunds Total	\$6,027.05	\$6,027.05
Deductions	Auditor/Treasurer Fee	(\$673.66)	(\$673.66)
	Treasurer Delinquent Real Estate Fee	(\$82.38)	(\$82.38)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$82.38)	(\$82.38)
	Deductions Total	(\$838.42)	(\$838.42)
Distribution		\$5,188.63	\$5,188.63



First Half Manufactured Homes Settlement For Tax Year 2025
Calendar Year 2025, Disbursed April 04, 2025
666 - FRANKLIN COUNTY

	Source	106 - OPER-GEN Zoo	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$570.86)	(\$570.86)
	State Reduction 2.5% Credit (Owner Occupied)	(\$79.21)	(\$79.21)
	State Rollback 10% Credit (Residential)	(\$410.89)	(\$410.89)
	State Credits Total	(\$1,060.96)	(\$1,060.96)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$138.76	\$138.76
	MH Current Pay Like Real Receipts	\$2,443.36	\$2,443.36
	MH Delinquent Pay Depreciated Receipts	\$74.96	\$74.96
	MH Delinquent Pay Like Real Receipts	\$894.48	\$894.48
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	(\$22.79)	(\$22.79)
	Receipts and Refunds Total	\$3,528.77	\$3,528.77
Deductions	Auditor/Treasurer Fee	(\$442.48)	(\$442.48)
	Treasurer Delinquent Real Estate Fee	(\$48.45)	(\$48.45)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$48.45)	(\$48.45)
	Deductions Total	(\$539.38)	(\$539.38)
Distribution		\$2,989.39	\$2,989.39



First Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed April 04, 2025

666 - FRANKLIN COUNTY

	Source	107 - OPER-GEN Senior Options	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$1,462.06)	(\$1,462.06)
	State Reduction 2.5% Credit (Owner Occupied)	(\$147.65)	(\$147.65)
	State Rollback 10% Credit (Residential)	(\$765.75)	(\$765.75)
	State Credits Total	(\$2,375.46)	(\$2,375.46)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$323.75	\$323.75
	MH Current Pay Like Real Receipts	\$6,347.96	\$6,347.96
	MH Delinquent Pay Depreciated Receipts	\$174.92	\$174.92
	MH Delinquent Pay Like Real Receipts	\$2,323.59	\$2,323.59
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	(\$59.05)	(\$59.05)
	Receipts and Refunds Total	\$9,111.17	\$9,111.17
Deductions	Auditor/Treasurer Fee	(\$1,107.70)	(\$1,107.70)
	Treasurer Delinquent Real Estate Fee	(\$124.94)	(\$124.94)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$124.94)	(\$124.94)
	Deductions Total	(\$1,357.58)	(\$1,357.58)
Distribution		\$7,753.59	\$7,753.59



First Half Manufactured Homes Settlement For Tax Year 2025
Calendar Year 2025, Disbursed April 04, 2025

	Source	BASE Total	SA Total	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$80,899.56)	\$0.00	(\$80,899.56)
	State Reduction 2.5% Credit (Owner Occupied)	(\$9,117.55)	\$0.00	(\$9,117.55)
	State Rollback 10% Credit (Residential)	(\$47,355.72)	\$0.00	(\$47,355.72)
	State Credits Total	(\$137,372.83)	\$0.00	(\$137,372.83)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$19,155.96	\$0.00	\$19,155.96
	MH Current Pay Like Real Receipts	\$337,053.82	\$0.00	\$337,053.82
	MH Delinquent Pay Depreciated Receipts	\$10,812.84	\$110.00	\$10,922.84
	MH Delinquent Pay Like Real Receipts	\$122,952.45	\$832.67	\$123,785.12
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	(\$3,297.80)	\$0.00	(\$3,297.80)
	Receipts and Refunds Total	\$486,677.27	\$942.67	\$487,619.94
Deductions	Auditor/Treasurer Fee	(\$60,187.84)	\$0.00	(\$60,187.84)
	Treasurer Delinquent Real Estate Fee	(\$6,688.28)	(\$47.13)	(\$6,735.41)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$6,688.28)	(\$47.13)	(\$6,735.41)
	Deductions Total	(\$73,564.40)	(\$94.26)	(\$73,658.66)
Distribution		\$413,112.87	\$848.41	\$413,961.28