



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 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)	(\$3,601.65)	(\$276.36)	(\$425.91)	(\$27.77)	(\$4,331.69)
	State Reduction 2.5% Credit (Owner Occupied)	(\$654.03)	(\$60.78)	\$0.00	(\$6.08)	(\$720.89)
	State Rollback 10% Credit (Residential)	(\$3,211.55)	(\$298.52)	\$0.00	(\$29.82)	(\$3,539.89)
	State Credits Total	(\$7,467.23)	(\$635.66)	(\$425.91)	(\$63.67)	(\$8,592.47)
Receipts and Refunds						
	MH Current Pay Depreciated Receipts	\$552.39	\$16.49	\$36.06	\$3.47	\$608.41
	MH Current Pay Like Real Receipts	\$20,236.26	\$1,852.02	\$2,930.47	\$150.46	\$25,169.21
	MH Delinquent Pay Depreciated Receipts	\$200.32	\$5.99	\$13.07	\$1.25	\$220.63
	MH Delinquent Pay Like Real Receipts	\$10,002.03	\$915.38	\$1,447.98	\$74.37	\$12,439.76
	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	\$30,991.00	\$2,789.88	\$4,427.58	\$229.55	\$38,438.01
Deductions						
	Auditor/Treasurer Fee	(\$3,801.50)	(\$338.59)	(\$479.75)	(\$28.98)	(\$4,648.82)
	Treasurer Delinquent Real Estate Fee	(\$510.11)	(\$46.08)	(\$73.05)	(\$3.78)	(\$633.02)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$510.11)	(\$46.07)	(\$73.05)	(\$3.78)	(\$633.01)
	Deductions Total	(\$4,821.72)	(\$430.74)	(\$625.85)	(\$36.54)	(\$5,914.85)
Distribution		\$26,169.28	\$2,359.14	\$3,801.73	\$193.01	\$32,523.16



Second Half Manufactured Homes Settlement For Tax Year 2025
Calendar Year 2025, Disbursed October 31, 2025
206 - HILLIARD CSD

	Source	001 - OPER-GEN	002 - BOND	003 - PERM IMP	Total
State Credits					
	State Homestead Credit (Senior Citizens & Disabled)	(\$4,738.60)	(\$477.46)	(\$135.25)	(\$5,351.31)
	State Reduction 2.5% Credit (Owner Occupied)	(\$478.35)	(\$42.25)	(\$18.32)	(\$538.92)
	State Rollback 10% Credit (Residential)	(\$2,181.04)	(\$192.65)	(\$83.56)	(\$2,457.25)
	State Credits Total	(\$7,397.99)	(\$712.36)	(\$237.13)	(\$8,347.48)
Receipts and Refunds					
	MH Current Pay Depreciated Receipts	\$890.95	\$38.80	\$19.40	\$949.15
	MH Current Pay Like Real Receipts	\$18,666.79	\$1,999.95	\$519.72	\$21,186.46
	MH Delinquent Pay Depreciated Receipts	\$144.43	\$6.30	\$3.14	\$153.87
	MH Delinquent Pay Like Real Receipts	\$1,386.90	\$148.57	\$38.63	\$1,574.10
	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	\$21,089.07	\$2,193.62	\$580.89	\$23,863.58
Deductions					
	Auditor/Treasurer Fee	(\$2,815.86)	(\$287.26)	(\$80.85)	(\$3,183.97)
	Treasurer Delinquent Real Estate Fee	(\$76.58)	(\$7.74)	(\$2.09)	(\$86.41)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$76.57)	(\$7.74)	(\$2.08)	(\$86.39)
	Deductions Total	(\$2,969.01)	(\$302.74)	(\$85.02)	(\$3,356.77)
Distribution		\$18,120.06	\$1,890.88	\$495.87	\$20,506.81



Second Half Manufactured Homes Settlement For Tax Year 2025
Calendar Year 2025, Disbursed October 31, 2025
207 - REYNOLDSBURG CSD

	Source	001 - OPER-GEN	002 - BOND	003 - PERM IMP	Total
State Credits					
	State Homestead Credit (Senior Citizens & Disabled)	(\$2,704.04)	(\$778.97)	(\$31.11)	(\$3,514.12)
	State Reduction 2.5% Credit (Owner Occupied)	(\$289.59)	(\$94.46)	(\$3.31)	(\$387.36)
	State Rollback 10% Credit (Residential)	(\$1,355.53)	(\$442.20)	(\$15.49)	(\$1,813.22)
	State Credits Total	(\$4,349.16)	(\$1,315.63)	(\$49.91)	(\$5,714.70)
Receipts and Refunds					
	MH Current Pay Depreciated Receipts	\$323.15	\$37.28	\$2.70	\$363.13
	MH Current Pay Like Real Receipts	\$6,222.18	\$2,029.72	\$71.11	\$8,323.01
	MH Delinquent Pay Depreciated Receipts	\$6,906.01	\$796.84	\$57.74	\$7,760.59
	MH Delinquent Pay Like Real Receipts	\$3,955.84	\$1,290.40	\$45.21	\$5,291.45
	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	\$17,407.18	\$4,154.24	\$176.76	\$21,738.18
Deductions					
	Auditor/Treasurer Fee	(\$2,150.54)	(\$540.69)	(\$22.40)	(\$2,713.63)
	Treasurer Delinquent Real Estate Fee	(\$543.11)	(\$104.37)	(\$5.15)	(\$652.63)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$543.10)	(\$104.37)	(\$5.14)	(\$652.61)
	Deductions Total	(\$3,236.75)	(\$749.43)	(\$32.69)	(\$4,018.87)
Distribution		\$14,170.43	\$3,404.81	\$144.07	\$17,719.31



Second Half Manufactured Homes Settlement For Tax Year 2025
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208 - SOUTH WESTERN CSD

	Source	001 - OPER-GEN	002 - BOND	003 - PERM IMP	Total
State Credits					
	State Homestead Credit (Senior Citizens & Disabled)	(\$8,104.00)	(\$1,258.16)	(\$360.07)	(\$9,722.23)
	State Reduction 2.5% Credit (Owner Occupied)	(\$1,350.86)	(\$138.81)	(\$63.24)	(\$1,552.91)
	State Rollback 10% Credit (Residential)	(\$8,018.78)	(\$823.96)	(\$375.37)	(\$9,218.11)
	State Credits Total	(\$17,473.64)	(\$2,220.93)	(\$798.68)	(\$20,493.25)
Receipts and Refunds					
	MH Current Pay Depreciated Receipts	\$1,940.27	\$108.87	\$59.65	\$2,108.79
	MH Current Pay Like Real Receipts	\$39,764.29	\$7,352.92	\$1,861.43	\$48,978.64
	MH Delinquent Pay Depreciated Receipts	\$1,990.06	\$111.65	\$61.20	\$2,162.91
	MH Delinquent Pay Like Real Receipts	\$7,921.80	\$1,465.75	\$370.85	\$9,758.40
	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	\$51,616.42	\$9,039.19	\$2,353.13	\$63,008.74
Deductions					
	Auditor/Treasurer Fee	(\$6,829.32)	(\$1,113.02)	(\$311.55)	(\$8,253.89)
	Treasurer Delinquent Real Estate Fee	(\$495.61)	(\$78.87)	(\$21.61)	(\$596.09)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$495.61)	(\$78.87)	(\$21.60)	(\$596.08)
	Deductions Total	(\$7,820.54)	(\$1,270.76)	(\$354.76)	(\$9,446.06)
Distribution		\$43,795.88	\$7,768.43	\$1,998.37	\$53,562.68



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211 - WHITEHALL CSD

	Source	001 - OPER-GEN	002 - BOND	003 - PERM IMP	Total
State Credits					
	State Homestead Credit (Senior Citizens & Disabled)	(\$8.26)	(\$2.71)	(\$0.48)	(\$11.45)
	State Reduction 2.5% Credit (Owner Occupied)	(\$12.74)	(\$3.56)	(\$0.13)	(\$16.43)
	State Rollback 10% Credit (Residential)	(\$56.47)	(\$15.80)	(\$0.58)	(\$72.85)
	State Credits Total	(\$77.47)	(\$22.07)	(\$1.19)	(\$100.73)
Receipts and Refunds					
	MH Current Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	MH Current Pay Like Real Receipts	\$214.70	\$71.95	\$13.92	\$300.57
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$190.56	\$63.86	\$12.37	\$266.79
	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	\$405.26	\$135.81	\$26.29	\$567.36
Deductions					
	Auditor/Treasurer Fee	(\$47.71)	(\$15.61)	(\$2.72)	(\$66.04)
	Treasurer Delinquent Real Estate Fee	(\$9.53)	(\$3.20)	(\$0.62)	(\$13.35)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$9.53)	(\$3.19)	(\$0.62)	(\$13.34)
	Deductions Total	(\$66.77)	(\$22.00)	(\$3.96)	(\$92.73)
Distribution		\$338.49	\$113.81	\$22.33	\$474.63



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214 - GROVEPORT-MADISON LSD

	Source	001 - OPER-GEN	002 - BOND	003 - PERM IMP	Total
State Credits					
	State Homestead Credit (Senior Citizens & Disabled)	(\$402.41)	(\$10.00)	(\$21.00)	(\$433.41)
	State Reduction 2.5% Credit (Owner Occupied)	(\$49.23)	\$0.00	(\$3.28)	(\$52.51)
	State Rollback 10% Credit (Residential)	(\$319.89)	\$0.00	(\$21.30)	(\$341.19)
	State Credits Total	(\$771.53)	(\$10.00)	(\$45.58)	(\$827.11)
Receipts and Refunds					
	MH Current Pay Depreciated Receipts	\$92.95	\$1.12	\$2.36	\$96.43
	MH Current Pay Like Real Receipts	\$1,480.01	\$45.05	\$83.68	\$1,608.74
	MH Delinquent Pay Depreciated Receipts	\$82.48	\$1.00	\$2.09	\$85.57
	MH Delinquent Pay Like Real Receipts	\$1,215.14	\$37.03	\$68.70	\$1,320.87
	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	\$2,870.58	\$84.20	\$156.83	\$3,111.61
Deductions					
	Auditor/Treasurer Fee	(\$360.00)	(\$9.32)	(\$20.01)	(\$389.33)
	Treasurer Delinquent Real Estate Fee	(\$64.89)	(\$1.90)	(\$3.54)	(\$70.33)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$64.89)	(\$1.90)	(\$3.54)	(\$70.33)
	Deductions Total	(\$489.78)	(\$13.12)	(\$27.09)	(\$529.99)
Distribution		\$2,380.80	\$71.08	\$129.74	\$2,581.62



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215 - HAMILTON LSD

	Source	001 - OPER-GEN	002 - BOND	003 - PERM IMP	Total
State Credits					
	State Homestead Credit (Senior Citizens & Disabled)	(\$15,200.92)	(\$2,269.86)	(\$635.50)	(\$18,106.28)
	State Reduction 2.5% Credit (Owner Occupied)	(\$1,705.96)	(\$254.64)	(\$68.74)	(\$2,029.34)
	State Rollback 10% Credit (Residential)	(\$8,302.04)	(\$1,239.21)	(\$334.50)	(\$9,875.75)
	State Credits Total	(\$25,208.92)	(\$3,763.71)	(\$1,038.74)	(\$30,011.37)
Receipts and Refunds					
	MH Current Pay Depreciated Receipts	\$738.12	\$47.72	\$31.82	\$817.66
	MH Current Pay Like Real Receipts	\$51,674.29	\$7,713.13	\$2,082.05	\$61,469.47
	MH Delinquent Pay Depreciated Receipts	\$523.86	\$33.88	\$22.58	\$580.32
	MH Delinquent Pay Like Real Receipts	\$4,810.20	\$717.99	\$193.81	\$5,722.00
	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	\$57,746.47	\$8,512.72	\$2,330.26	\$68,589.45
Deductions					
	Auditor/Treasurer Fee	(\$8,199.88)	(\$1,213.47)	(\$333.02)	(\$9,746.37)
	Treasurer Delinquent Real Estate Fee	(\$266.70)	(\$37.59)	(\$10.82)	(\$315.11)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$266.70)	(\$37.59)	(\$10.82)	(\$315.11)
	Deductions Total	(\$8,733.28)	(\$1,288.65)	(\$354.66)	(\$10,376.59)
Distribution		\$49,013.19	\$7,224.07	\$1,975.60	\$58,212.86



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301 - TOLLES CAREER & TECHNICAL CENTER

	Source	001 - OPER-GEN	Total
State Credits			
	State Homestead Credit (Senior Citizens & Disabled)	(\$214.85)	(\$214.85)
	State Reduction 2.5% Credit (Owner Occupied)	(\$30.18)	(\$30.18)
	State Rollback 10% Credit (Residential)	(\$137.60)	(\$137.60)
	State Credits Total	(\$382.63)	(\$382.63)
Receipts and Refunds			
	MH Current Pay Depreciated Receipts	\$17.46	\$17.46
	MH Current Pay Like Real Receipts	\$855.90	\$855.90
	MH Delinquent Pay Depreciated Receipts	\$2.83	\$2.83
	MH Delinquent Pay Like Real Receipts	\$63.62	\$63.62
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00
	Receipts and Refunds Total	\$939.81	\$939.81
Deductions			
	Auditor/Treasurer Fee	(\$130.72)	(\$130.72)
	Treasurer Delinquent Real Estate Fee	(\$3.32)	(\$3.32)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$3.32)	(\$3.32)
	Deductions Total	(\$137.36)	(\$137.36)
Distribution		\$802.45	\$802.45



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303 - EASTLAND JVSD

	Source	001 - OPER-GEN	Total
State Credits			
	State Homestead Credit (Senior Citizens & Disabled)	(\$1,768.38)	(\$1,768.38)
	State Reduction 2.5% Credit (Owner Occupied)	(\$202.81)	(\$202.81)
	State Rollback 10% Credit (Residential)	(\$988.64)	(\$988.64)
	State Credits Total	(\$2,959.83)	(\$2,959.83)
Receipts and Refunds			
	MH Current Pay Depreciated Receipts	\$45.82	\$45.82
	MH Current Pay Like Real Receipts	\$5,864.70	\$5,864.70
	MH Delinquent Pay Depreciated Receipts	\$256.39	\$256.39
	MH Delinquent Pay Like Real Receipts	\$964.28	\$964.28
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00
	Receipts and Refunds Total	\$7,131.19	\$7,131.19
Deductions			
	Auditor/Treasurer Fee	(\$997.46)	(\$997.46)
	Treasurer Delinquent Real Estate Fee	(\$61.04)	(\$61.04)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$61.03)	(\$61.03)
	Deductions Total	(\$1,119.53)	(\$1,119.53)
Distribution		\$6,011.66	\$6,011.66



Second Half Manufactured Homes Settlement For Tax Year 2025

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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)	(\$1.34)	(\$28.61)	(\$36.72)	(\$8.97)	(\$75.64)
	State Reduction 2.5% Credit (Owner Occupied)	(\$0.53)	(\$7.17)	(\$7.46)	(\$3.54)	(\$18.70)
	State Rollback 10% Credit (Residential)	(\$2.57)	(\$34.92)	(\$36.36)	(\$17.25)	(\$91.10)
	State Credits Total	(\$4.44)	(\$70.70)	(\$80.54)	(\$29.76)	(\$185.44)
Receipts and Refunds						
	MH Current Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Current Pay Like Real Receipts	\$5.25	\$117.74	\$153.50	\$35.16	\$311.65
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$4.24	\$95.17	\$124.07	\$28.42	\$251.90
	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	\$9.49	\$212.91	\$277.57	\$63.58	\$563.55
Deductions						
	Auditor/Treasurer Fee	(\$1.38)	(\$28.04)	(\$35.39)	(\$9.23)	(\$74.04)
	Treasurer Delinquent Real Estate Fee	(\$0.21)	(\$4.76)	(\$6.21)	(\$1.42)	(\$12.60)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.21)	(\$4.76)	(\$6.20)	(\$1.42)	(\$12.59)
	Deductions Total	(\$1.80)	(\$37.56)	(\$47.80)	(\$12.07)	(\$99.23)
Distribution		\$7.69	\$175.35	\$229.77	\$51.51	\$464.32



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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)	(\$82.60)	(\$25.62)	(\$40.82)	(\$1.57)	(\$5.47)	(\$156.08)
	State Reduction 2.5% Credit (Owner Occupied)	(\$9.28)	(\$1.26)	(\$4.11)	(\$0.31)	(\$1.06)	(\$16.02)
	State Rollback 10% Credit (Residential)	(\$43.43)	(\$12.17)	(\$39.73)	(\$2.96)	(\$10.30)	(\$108.59)
	State Credits Total	(\$135.31)	(\$39.05)	(\$84.66)	(\$4.84)	(\$16.83)	(\$280.69)
Receipts and Refunds							
	MH Current Pay Depreciated Receipts	\$2.76	\$0.00	\$0.00	\$0.00	\$0.00	\$2.76
	MH Current Pay Like Real Receipts	\$268.43	\$231.03	\$326.94	\$16.34	\$56.85	\$899.59
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$57.99	\$50.82	\$71.90	\$3.60	\$12.51	\$196.82
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$329.18	\$281.85	\$398.84	\$19.94	\$69.36	\$1,099.17
Deductions							
	Auditor/Treasurer Fee	(\$45.91)	(\$31.72)	(\$47.79)	(\$2.45)	(\$8.52)	(\$136.39)
	Treasurer Delinquent Real Estate Fee	(\$2.91)	(\$2.54)	(\$3.60)	(\$0.18)	(\$0.63)	(\$9.86)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$2.90)	(\$2.54)	(\$3.60)	(\$0.18)	(\$0.62)	(\$9.84)
	Deductions Total	(\$51.72)	(\$36.80)	(\$54.99)	(\$2.81)	(\$9.77)	(\$156.09)
Distribution		\$277.46	\$245.05	\$343.85	\$17.13	\$59.59	\$943.08



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407 - HAMILTON TWP

	Source	001 - OPER-GEN	007 - POL OP	012 - FIRE OP	Total
State Credits					
	State Homestead Credit (Senior Citizens & Disabled)	(\$531.18)	(\$1,133.52)	(\$5,680.55)	(\$7,345.25)
	State Reduction 2.5% Credit (Owner Occupied)	(\$49.39)	(\$85.70)	(\$224.50)	(\$359.59)
	State Rollback 10% Credit (Residential)	(\$239.33)	(\$415.25)	(\$1,087.71)	(\$1,742.29)
	State Credits Total	(\$819.90)	(\$1,634.47)	(\$6,992.76)	(\$9,447.13)
Receipts and Refunds					
	MH Current Pay Depreciated Receipts	\$11.55	\$54.14	\$310.42	\$376.11
	MH Current Pay Like Real Receipts	\$1,471.59	\$3,070.98	\$16,189.51	\$20,732.08
	MH Delinquent Pay Depreciated Receipts	\$1.13	\$5.34	\$30.58	\$37.05
	MH Delinquent Pay Like Real Receipts	\$152.81	\$318.88	\$1,680.65	\$2,152.34
	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	\$1,637.08	\$3,449.34	\$18,211.16	\$23,297.58
Deductions					
	Auditor/Treasurer Fee	(\$242.87)	(\$502.52)	(\$2,491.34)	(\$3,236.73)
	Treasurer Delinquent Real Estate Fee	(\$7.70)	(\$16.22)	(\$85.57)	(\$109.49)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$7.69)	(\$16.21)	(\$85.56)	(\$109.46)
	Deductions Total	(\$258.26)	(\$534.95)	(\$2,662.47)	(\$3,455.68)
Distribution		\$1,378.82	\$2,914.39	\$15,548.69	\$19,841.90



Second Half Manufactured Homes Settlement For Tax Year 2025
Calendar Year 2025, Disbursed October 31, 2025
408 - JACKSON TWP

	Source	001 - OPER-GEN	012 - FIRE OP	013 - R & B	Total
State Credits					
	State Homestead Credit (Senior Citizens & Disabled)	(\$0.85)	(\$9.38)	(\$0.51)	(\$10.74)
	State Reduction 2.5% Credit (Owner Occupied)	(\$0.83)	(\$4.43)	(\$0.50)	(\$5.76)
	State Rollback 10% Credit (Residential)	(\$14.27)	(\$75.95)	(\$8.56)	(\$98.78)
	State Credits Total	(\$15.95)	(\$89.76)	(\$9.57)	(\$115.28)
Receipts and Refunds					
	MH Current Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	MH Current Pay Like Real Receipts	\$56.31	\$648.74	\$33.79	\$738.84
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$0.84	\$9.69	\$0.50	\$11.03
	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	\$57.15	\$658.43	\$34.29	\$749.87
Deductions					
	Auditor/Treasurer Fee	(\$7.22)	(\$73.95)	(\$4.33)	(\$85.50)
	Treasurer Delinquent Real Estate Fee	(\$0.04)	(\$0.49)	(\$0.03)	(\$0.56)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.04)	(\$0.48)	(\$0.02)	(\$0.54)
	Deductions Total	(\$7.30)	(\$74.92)	(\$4.38)	(\$86.60)
Distribution		\$49.85	\$583.51	\$29.91	\$663.27



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 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)	(\$7.14)	(\$22.81)	(\$98.67)	\$0.00	(\$128.62)
	State Reduction 2.5% Credit (Owner Occupied)	(\$1.23)	(\$3.02)	(\$8.55)	(\$0.03)	(\$12.83)
	State Rollback 10% Credit (Residential)	(\$8.08)	(\$19.78)	(\$56.08)	(\$0.27)	(\$84.21)
	State Credits Total	(\$16.45)	(\$45.61)	(\$163.30)	(\$0.30)	(\$225.66)
Receipts and Refunds						
	MH Current Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Current Pay Like Real Receipts	\$33.11	\$81.05	\$390.08	\$0.00	\$504.24
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$11.67	\$28.54	\$137.48	\$0.00	\$177.69
	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	\$44.78	\$109.59	\$527.56	\$0.00	\$681.93
Deductions						
	Auditor/Treasurer Fee	(\$6.05)	(\$15.34)	(\$68.29)	(\$0.03)	(\$89.71)
	Treasurer Delinquent Real Estate Fee	(\$0.59)	(\$1.43)	(\$6.87)	\$0.00	(\$8.89)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.58)	(\$1.42)	(\$6.87)	\$0.00	(\$8.87)
	Deductions Total	(\$7.22)	(\$18.19)	(\$82.03)	(\$0.03)	(\$107.47)
Distribution		\$37.56	\$91.40	\$445.53	(\$0.03)	\$574.46



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 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)	(\$25.20)	(\$25.20)	(\$688.92)	(\$25.20)	(\$764.52)
	State Reduction 2.5% Credit (Owner Occupied)	(\$7.07)	(\$7.07)	(\$113.05)	(\$7.07)	(\$134.26)
	State Rollback 10% Credit (Residential)	(\$53.94)	(\$53.94)	(\$862.34)	(\$53.94)	(\$1,024.16)
	State Credits Total	(\$86.21)	(\$86.21)	(\$1,664.31)	(\$86.21)	(\$1,922.94)
Receipts and Refunds						
	MH Current Pay Depreciated Receipts	\$4.17	\$4.17	\$250.01	\$4.17	\$262.52
	MH Current Pay Like Real Receipts	\$230.96	\$230.96	\$6,294.40	\$230.96	\$6,987.28
	MH Delinquent Pay Depreciated Receipts	\$3.48	\$3.48	\$208.82	\$3.48	\$219.26
	MH Delinquent Pay Like Real Receipts	\$33.47	\$33.47	\$912.32	\$33.47	\$1,012.73
	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	\$272.08	\$272.08	\$7,665.55	\$272.08	\$8,481.79
Deductions						
	Auditor/Treasurer Fee	(\$35.42)	(\$35.42)	(\$922.21)	(\$35.42)	(\$1,028.47)
	Treasurer Delinquent Real Estate Fee	(\$1.85)	(\$1.85)	(\$56.05)	(\$1.85)	(\$61.60)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$1.85)	(\$1.85)	(\$56.05)	(\$1.85)	(\$61.60)
	Deductions Total	(\$39.12)	(\$39.12)	(\$1,034.31)	(\$39.12)	(\$1,151.67)
Distribution		\$232.96	\$232.96	\$6,631.24	\$232.96	\$7,330.12



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 2025

421 - PRAIRIE TWP

	Source	001 - OPER-GEN	012 - FIRE OP	013 - R & B	017 - ROAD DIST	Total
State Credits						
	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds						
	MH Current Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Current Pay Like Real Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deductions						
	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Distribution		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 2025

425 - TRURO TWP

	Source	001 - OPER-GEN	012 - FIRE OP	Total
State Credits				
	State Homestead Credit (Senior Citizens & Disabled)	(\$115.17)	(\$1,401.27)	(\$1,516.44)
	State Reduction 2.5% Credit (Owner Occupied)	(\$2.74)	(\$92.62)	(\$95.36)
	State Rollback 10% Credit (Residential)	(\$12.82)	(\$433.54)	(\$446.36)
	State Credits Total	(\$130.73)	(\$1,927.43)	(\$2,058.16)
Receipts and Refunds				
	MH Current Pay Depreciated Receipts	\$9.19	\$131.33	\$140.52
	MH Current Pay Like Real Receipts	\$297.86	\$3,375.23	\$3,673.09
	MH Delinquent Pay Depreciated Receipts	\$196.32	\$2,806.30	\$3,002.62
	MH Delinquent Pay Like Real Receipts	\$189.37	\$2,145.85	\$2,335.22
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$692.74	\$8,458.71	\$9,151.45
Deductions				
	Auditor/Treasurer Fee	(\$81.40)	(\$1,026.66)	(\$1,108.06)
	Treasurer Delinquent Real Estate Fee	(\$19.29)	(\$247.62)	(\$266.91)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$19.28)	(\$247.61)	(\$266.89)
	Deductions Total	(\$119.97)	(\$1,521.89)	(\$1,641.86)
Distribution		\$572.77	\$6,936.82	\$7,509.59



Second Half Manufactured Homes Settlement For Tax Year 2025
Calendar Year 2025, Disbursed October 31, 2025
426 - WASHINGTON TWP

	Source	001 - OPER-GEN	012 - FIRE OP	Total
State Credits				
	State Homestead Credit (Senior Citizens & Disabled)	(\$59.68)	(\$735.52)	(\$795.20)
	State Reduction 2.5% Credit (Owner Occupied)	(\$8.38)	(\$98.84)	(\$107.22)
	State Rollback 10% Credit (Residential)	(\$38.23)	(\$450.61)	(\$488.84)
	State Credits Total	(\$106.29)	(\$1,284.97)	(\$1,391.26)
Receipts and Refunds				
	MH Current Pay Depreciated Receipts	\$4.85	\$145.02	\$149.87
	MH Current Pay Like Real Receipts	\$237.75	\$2,802.93	\$3,040.68
	MH Delinquent Pay Depreciated Receipts	\$0.78	\$23.51	\$24.29
	MH Delinquent Pay Like Real Receipts	\$17.66	\$208.35	\$226.01
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$261.04	\$3,179.81	\$3,440.85
Deductions				
	Auditor/Treasurer Fee	(\$36.31)	(\$441.34)	(\$477.65)
	Treasurer Delinquent Real Estate Fee	(\$0.93)	(\$11.60)	(\$12.53)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.93)	(\$11.59)	(\$12.52)
	Deductions Total	(\$38.17)	(\$464.53)	(\$502.70)
Distribution		\$222.87	\$2,715.28	\$2,938.15



Second Half Manufactured Homes Settlement For Tax Year 2025
Calendar Year 2025, Disbursed October 31, 2025
502 - COLUMBUS CITY

	Source	001 - OPER-GEN	005 - POL PEN	006 - FIRE PEN	Total
State Credits					
	State Homestead Credit (Senior Citizens & Disabled)	(\$1,148.00)	(\$145.22)	(\$145.22)	(\$1,438.44)
	State Reduction 2.5% Credit (Owner Occupied)	(\$239.11)	(\$29.31)	(\$29.31)	(\$297.73)
	State Rollback 10% Credit (Residential)	(\$1,183.53)	(\$144.72)	(\$144.72)	(\$1,472.97)
	State Credits Total	(\$2,570.64)	(\$319.25)	(\$319.25)	(\$3,209.14)
Receipts and Refunds					
	MH Current Pay Depreciated Receipts	\$71.95	\$8.82	\$8.82	\$89.59
	MH Current Pay Like Real Receipts	\$6,601.18	\$810.21	\$810.21	\$8,221.60
	MH Delinquent Pay Depreciated Receipts	\$90.66	\$10.71	\$10.71	\$112.08
	MH Delinquent Pay Like Real Receipts	\$1,787.84	\$217.76	\$217.76	\$2,223.36
	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	\$8,551.63	\$1,047.50	\$1,047.50	\$10,646.63
Deductions					
	Auditor/Treasurer Fee	(\$1,099.41)	(\$135.09)	(\$135.09)	(\$1,369.59)
	Treasurer Delinquent Real Estate Fee	(\$93.94)	(\$11.44)	(\$11.44)	(\$116.82)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$93.92)	(\$11.42)	(\$11.42)	(\$116.76)
	Deductions Total	(\$1,287.27)	(\$157.95)	(\$157.95)	(\$1,603.17)
Distribution		\$7,264.36	\$889.55	\$889.55	\$9,043.46



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 2025

510 - DUBLIN CITY

	Source	007 - POL OP	010 - CI CHTR	Total
State Credits				
	State Homestead Credit (Senior Citizens & Disabled)	(\$11.97)	(\$151.55)	(\$163.52)
	State Reduction 2.5% Credit (Owner Occupied)	(\$1.15)	(\$16.11)	(\$17.26)
	State Rollback 10% Credit (Residential)	(\$4.87)	(\$68.06)	(\$72.93)
	State Credits Total	(\$17.99)	(\$235.72)	(\$253.71)
Receipts and Refunds				
	MH Current Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00
	MH Current Pay Like Real Receipts	\$27.97	\$391.20	\$419.17
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$1.58	\$22.15	\$23.73
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$29.55	\$413.35	\$442.90
Deductions				
	Auditor/Treasurer Fee	(\$4.70)	(\$64.16)	(\$68.86)
	Treasurer Delinquent Real Estate Fee	(\$0.08)	(\$1.11)	(\$1.19)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.08)	(\$1.11)	(\$1.19)
	Deductions Total	(\$4.86)	(\$66.38)	(\$71.24)
Distribution		\$24.69	\$346.97	\$371.66



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 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)	(\$1.13)	(\$0.91)	(\$0.34)	(\$1.58)	(\$3.96)
	State Reduction 2.5% Credit (Owner Occupied)	(\$1.11)	(\$0.88)	(\$0.33)	(\$1.55)	(\$3.87)
	State Rollback 10% Credit (Residential)	(\$19.02)	(\$15.22)	(\$5.71)	(\$26.63)	(\$66.58)
	State Credits Total	(\$21.26)	(\$17.01)	(\$6.38)	(\$29.76)	(\$74.41)
Receipts and Refunds						
	MH Current Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Current Pay Like Real Receipts	\$75.08	\$60.07	\$22.53	\$105.11	\$262.79
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$1.12	\$0.90	\$0.34	\$1.57	\$3.93
	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	\$76.20	\$60.97	\$22.87	\$106.68	\$266.72
Deductions						
	Auditor/Treasurer Fee	(\$9.64)	(\$7.70)	(\$2.89)	(\$13.49)	(\$33.72)
	Treasurer Delinquent Real Estate Fee	(\$0.06)	(\$0.05)	(\$0.02)	(\$0.08)	(\$0.21)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.05)	(\$0.04)	(\$0.01)	(\$0.08)	(\$0.18)
	Deductions Total	(\$9.75)	(\$7.79)	(\$2.92)	(\$13.65)	(\$34.11)
Distribution		\$66.45	\$53.18	\$19.95	\$93.03	\$232.61



Second Half Manufactured Homes Settlement For Tax Year 2025
Calendar Year 2025, Disbursed October 31, 2025
516 - REYNOLDSBURG CITY

	Source	001 - OPER-GEN	005 - POL PEN	Total
State Credits				
	State Homestead Credit (Senior Citizens & Disabled)	(\$45.16)	(\$33.87)	(\$79.03)
	State Reduction 2.5% Credit (Owner Occupied)	(\$5.47)	(\$4.11)	(\$9.58)
	State Rollback 10% Credit (Residential)	(\$25.63)	(\$19.23)	(\$44.86)
	State Credits Total	(\$76.26)	(\$57.21)	(\$133.47)
Receipts and Refunds				
	MH Current Pay Depreciated Receipts	\$2.16	\$1.62	\$3.78
	MH Current Pay Like Real Receipts	\$117.66	\$88.25	\$205.91
	MH Delinquent Pay Depreciated Receipts	\$46.20	\$34.64	\$80.84
	MH Delinquent Pay Like Real Receipts	\$74.82	\$56.10	\$130.92
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$240.84	\$180.61	\$421.45
Deductions				
	Auditor/Treasurer Fee	(\$31.35)	(\$23.51)	(\$54.86)
	Treasurer Delinquent Real Estate Fee	(\$6.06)	(\$4.54)	(\$10.60)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$6.05)	(\$4.53)	(\$10.58)
	Deductions Total	(\$43.46)	(\$32.58)	(\$76.04)
Distribution		\$197.38	\$148.03	\$345.41



Second Half Manufactured Homes Settlement For Tax Year 2025
Calendar Year 2025, Disbursed October 31, 2025
520 - WHITEHALL CITY

	Source	001 - OPER-GEN	007 - POL OP	Total
State Credits				
	State Homestead Credit (Senior Citizens & Disabled)	(\$0.59)	(\$0.69)	(\$1.28)
	State Reduction 2.5% Credit (Owner Occupied)	(\$0.91)	\$0.00	(\$0.91)
	State Rollback 10% Credit (Residential)	(\$4.03)	\$0.00	(\$4.03)
	State Credits Total	(\$5.53)	(\$0.69)	(\$6.22)
Receipts and Refunds				
	MH Current Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00
	MH Current Pay Like Real Receipts	\$15.32	\$20.60	\$35.92
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$13.60	\$18.29	\$31.89
	MH Refunds Depreciated	\$0.00	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$28.92	\$38.89	\$67.81
Deductions				
	Auditor/Treasurer Fee	(\$3.41)	(\$3.91)	(\$7.32)
	Treasurer Delinquent Real Estate Fee	(\$0.68)	(\$0.92)	(\$1.60)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.68)	(\$0.91)	(\$1.59)
	Deductions Total	(\$4.77)	(\$5.74)	(\$10.51)
Distribution		\$24.15	\$33.15	\$57.30



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 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



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 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)	(\$0.01)	(\$0.01)
	State Rollback 10% Credit (Residential)	(\$0.20)	(\$0.20)
	State Credits Total	(\$0.21)	(\$0.21)
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	(\$0.02)	(\$0.02)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$0.02)	(\$0.02)
Distribution		(\$0.02)	(\$0.02)



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 2025

531 - OBETZ CORP

	Source	001 - OPER-GEN	Total
State Credits			
	State Homestead Credit (Senior Citizens & Disabled)	(\$24.30)	(\$24.30)
	State Reduction 2.5% Credit (Owner Occupied)	(\$3.71)	(\$3.71)
	State Rollback 10% Credit (Residential)	(\$23.79)	(\$23.79)
	State Credits Total	(\$51.80)	(\$51.80)
Receipts and Refunds			
	MH Current Pay Depreciated Receipts	\$2.72	\$2.72
	MH Current Pay Like Real Receipts	\$96.78	\$96.78
	MH Delinquent Pay Depreciated Receipts	\$2.41	\$2.41
	MH Delinquent Pay Like Real Receipts	\$79.45	\$79.45
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00
	Receipts and Refunds Total	\$181.36	\$181.36
Deductions			
	Auditor/Treasurer Fee	(\$23.05)	(\$23.05)
	Treasurer Delinquent Real Estate Fee	(\$4.10)	(\$4.10)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$4.09)	(\$4.09)
	Deductions Total	(\$31.24)	(\$31.24)
Distribution		\$150.12	\$150.12



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 2025

610 - COL.&FRANKLIN COUNTY PUB LIB D

	Source	001 - OPER-GEN	Total
State Credits			
	State Homestead Credit (Senior Citizens & Disabled)	(\$2,906.68)	(\$2,906.68)
	State Reduction 2.5% Credit (Owner Occupied)	(\$214.30)	(\$214.30)
	State Rollback 10% Credit (Residential)	(\$1,038.59)	(\$1,038.59)
	State Credits Total	(\$4,159.57)	(\$4,159.57)
Receipts and Refunds			
	MH Current Pay Depreciated Receipts	\$170.05	\$170.05
	MH Current Pay Like Real Receipts	\$10,957.43	\$10,957.43
	MH Delinquent Pay Depreciated Receipts	\$568.81	\$568.81
	MH Delinquent Pay Like Real Receipts	\$2,348.12	\$2,348.12
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00
	Receipts and Refunds Total	\$14,044.41	\$14,044.41
Deductions			
	Auditor/Treasurer Fee	(\$1,799.42)	(\$1,799.42)
	Treasurer Delinquent Real Estate Fee	(\$145.86)	(\$145.86)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$145.85)	(\$145.85)
	Deductions Total	(\$2,091.13)	(\$2,091.13)
Distribution		\$11,953.28	\$11,953.28



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 2025

619 - SOUTHWEST PUBLIC LIBRARIES

	Source	001 - OPER-GEN	Total
State Credits			
	State Homestead Credit (Senior Citizens & Disabled)	(\$180.03)	(\$180.03)
	State Reduction 2.5% Credit (Owner Occupied)	(\$31.63)	(\$31.63)
	State Rollback 10% Credit (Residential)	(\$187.68)	(\$187.68)
	State Credits Total	(\$399.34)	(\$399.34)
Receipts and Refunds			
	MH Current Pay Depreciated Receipts	\$29.83	\$29.83
	MH Current Pay Like Real Receipts	\$930.72	\$930.72
	MH Delinquent Pay Depreciated Receipts	\$30.59	\$30.59
	MH Delinquent Pay Like Real Receipts	\$185.40	\$185.40
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00
	Receipts and Refunds Total	\$1,176.54	\$1,176.54
Deductions			
	Auditor/Treasurer Fee	(\$155.78)	(\$155.78)
	Treasurer Delinquent Real Estate Fee	(\$10.80)	(\$10.80)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$10.80)	(\$10.80)
	Deductions Total	(\$177.38)	(\$177.38)
Distribution		\$999.16	\$999.16



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 2025

640 - COLUMBUS STATE

	Source	002 - BOND	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$468.58)	(\$468.58)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	(\$468.58)	(\$468.58)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$22.19	\$22.19
	MH Current Pay Like Real Receipts	\$2,209.37	\$2,209.37
	MH Delinquent Pay Depreciated Receipts	\$52.10	\$52.10
	MH Delinquent Pay Like Real Receipts	\$463.09	\$463.09
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00
	Receipts and Refunds Total	\$2,746.75	\$2,746.75
Deductions	Auditor/Treasurer Fee	(\$317.81)	(\$317.81)
	Treasurer Delinquent Real Estate Fee	(\$25.78)	(\$25.78)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$25.77)	(\$25.77)
	Deductions Total	(\$369.36)	(\$369.36)
Distribution		\$2,377.39	\$2,377.39



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 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	\$1,388.32	\$1,388.32
	MH Delinquent Pay Depreciated Receipts	\$0.00	\$0.00
	MH Delinquent Pay Like Real Receipts	\$177.12	\$177.12
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00
	Receipts and Refunds Total	\$1,565.44	\$1,565.44
Deductions			
	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$4.43)	(\$4.43)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$4.43)	(\$4.43)
	Deductions Total	(\$8.86)	(\$8.86)
Distribution		\$1,556.58	\$1,556.58



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 2025

666 - FRANKLIN COUNTY

	Source	101 - OPER-GEN County General Fund	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$2,152.63)	(\$2,152.63)
	State Reduction 2.5% Credit (Owner Occupied)	(\$314.20)	(\$314.20)
	State Rollback 10% Credit (Residential)	(\$1,626.64)	(\$1,626.64)
	State Credits Total	(\$4,093.47)	(\$4,093.47)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$101.99	\$101.99
	MH Current Pay Like Real Receipts	\$8,934.51	\$8,934.51
	MH Delinquent Pay Depreciated Receipts	\$239.42	\$239.42
	MH Delinquent Pay Like Real Receipts	\$1,872.60	\$1,872.60
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00
	Receipts and Refunds Total	\$11,148.52	\$11,148.52
Deductions	Auditor/Treasurer Fee	(\$1,506.66)	(\$1,506.66)
	Treasurer Delinquent Real Estate Fee	(\$105.61)	(\$105.61)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$105.61)	(\$105.61)
	Deductions Total	(\$1,717.88)	(\$1,717.88)
Distribution		\$9,430.64	\$9,430.64



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 2025

666 - FRANKLIN COUNTY

	Source	102 - OPER-GEN Children Services	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$4,821.91)	(\$4,821.91)
	State Reduction 2.5% Credit (Owner Occupied)	(\$544.49)	(\$544.49)
	State Rollback 10% Credit (Residential)	(\$2,818.90)	(\$2,818.90)
	State Credits Total	(\$8,185.30)	(\$8,185.30)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$388.50	\$388.50
	MH Current Pay Like Real Receipts	\$19,625.53	\$19,625.53
	MH Delinquent Pay Depreciated Receipts	\$912.11	\$912.11
	MH Delinquent Pay Like Real Receipts	\$4,113.46	\$4,113.46
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00
	Receipts and Refunds Total	\$25,039.60	\$25,039.60
Deductions	Auditor/Treasurer Fee	(\$3,284.24)	(\$3,284.24)
	Treasurer Delinquent Real Estate Fee	(\$251.29)	(\$251.29)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$251.29)	(\$251.29)
	Deductions Total	(\$3,786.82)	(\$3,786.82)
Distribution		\$21,252.78	\$21,252.78



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 2025

666 - FRANKLIN COUNTY

	Source	103 - OPER-GEN ADMH	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$2,469.89)	(\$2,469.89)
	State Reduction 2.5% Credit (Owner Occupied)	(\$246.57)	(\$246.57)
	State Rollback 10% Credit (Residential)	(\$1,276.56)	(\$1,276.56)
	State Credits Total	(\$3,993.02)	(\$3,993.02)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$197.72	\$197.72
	MH Current Pay Like Real Receipts	\$10,184.61	\$10,184.61
	MH Delinquent Pay Depreciated Receipts	\$464.19	\$464.19
	MH Delinquent Pay Like Real Receipts	\$2,134.65	\$2,134.65
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00
	Receipts and Refunds Total	\$12,981.17	\$12,981.17
Deductions	Auditor/Treasurer Fee	(\$1,677.87)	(\$1,677.87)
	Treasurer Delinquent Real Estate Fee	(\$129.95)	(\$129.95)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$129.94)	(\$129.94)
	Deductions Total	(\$1,937.76)	(\$1,937.76)
Distribution		\$11,043.41	\$11,043.41



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 2025

666 - FRANKLIN COUNTY

	Source	104 - OPER-GEN FCBDD	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$5,652.44)	(\$5,652.44)
	State Reduction 2.5% Credit (Owner Occupied)	(\$784.58)	(\$784.58)
	State Rollback 10% Credit (Residential)	(\$4,061.80)	(\$4,061.80)
	State Credits Total	(\$10,498.82)	(\$10,498.82)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$485.62	\$485.62
	MH Current Pay Like Real Receipts	\$22,309.80	\$22,309.80
	MH Delinquent Pay Depreciated Receipts	\$1,140.12	\$1,140.12
	MH Delinquent Pay Like Real Receipts	\$4,675.98	\$4,675.98
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00
	Receipts and Refunds Total	\$28,611.52	\$28,611.52
Deductions	Auditor/Treasurer Fee	(\$3,865.90)	(\$3,865.90)
	Treasurer Delinquent Real Estate Fee	(\$290.82)	(\$290.82)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$290.82)	(\$290.82)
	Deductions Total	(\$4,447.54)	(\$4,447.54)
Distribution		\$24,163.98	\$24,163.98



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 2025

666 - FRANKLIN COUNTY

	Source	105 - OPER-GEN Parks	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$854.95)	(\$854.95)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	(\$854.95)	(\$854.95)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$65.91	\$65.91
	MH Current Pay Like Real Receipts	\$3,862.84	\$3,862.84
	MH Delinquent Pay Depreciated Receipts	\$154.74	\$154.74
	MH Delinquent Pay Like Real Receipts	\$809.68	\$809.68
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00
	Receipts and Refunds Total	\$4,893.17	\$4,893.17
Deductions	Auditor/Treasurer Fee	(\$568.16)	(\$568.16)
	Treasurer Delinquent Real Estate Fee	(\$48.23)	(\$48.23)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$48.22)	(\$48.22)
	Deductions Total	(\$664.61)	(\$664.61)
Distribution		\$4,228.56	\$4,228.56



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 2025

666 - FRANKLIN COUNTY

	Source	106 - OPER-GEN Zoo	Total
State Credits			
	State Homestead Credit (Senior Citizens & Disabled)	(\$570.81)	(\$570.81)
	State Reduction 2.5% Credit (Owner Occupied)	(\$78.18)	(\$78.18)
	State Rollback 10% Credit (Residential)	(\$404.76)	(\$404.76)
	State Credits Total	(\$1,053.75)	(\$1,053.75)
Receipts and Refunds			
	MH Current Pay Depreciated Receipts	\$52.03	\$52.03
	MH Current Pay Like Real Receipts	\$2,223.23	\$2,223.23
	MH Delinquent Pay Depreciated Receipts	\$122.16	\$122.16
	MH Delinquent Pay Like Real Receipts	\$465.99	\$465.99
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00
	Receipts and Refunds Total	\$2,863.41	\$2,863.41
Deductions			
	Auditor/Treasurer Fee	(\$387.19)	(\$387.19)
	Treasurer Delinquent Real Estate Fee	(\$29.41)	(\$29.41)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$29.41)	(\$29.41)
	Deductions Total	(\$446.01)	(\$446.01)
Distribution		\$2,417.40	\$2,417.40



Second Half Manufactured Homes Settlement For Tax Year 2025

Calendar Year 2025, Disbursed October 31, 2025

666 - FRANKLIN COUNTY

	Source	107 - OPER-GEN Senior Options	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$1,414.04)	(\$1,414.04)
	State Reduction 2.5% Credit (Owner Occupied)	(\$145.77)	(\$145.77)
	State Rollback 10% Credit (Residential)	(\$754.21)	(\$754.21)
	State Credits Total	(\$2,314.02)	(\$2,314.02)
Receipts and Refunds	MH Current Pay Depreciated Receipts	\$121.44	\$121.44
	MH Current Pay Like Real Receipts	\$5,777.02	\$5,777.02
	MH Delinquent Pay Depreciated Receipts	\$285.15	\$285.15
	MH Delinquent Pay Like Real Receipts	\$1,210.98	\$1,210.98
	MH Refunds Depreciated	\$0.00	\$0.00
	MH Refunds Like Real	\$0.00	\$0.00
	Receipts and Refunds Total	\$7,394.59	\$7,394.59
Deductions	Auditor/Treasurer Fee	(\$959.70)	(\$959.70)
	Treasurer Delinquent Real Estate Fee	(\$74.82)	(\$74.82)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$74.82)	(\$74.82)
	Deductions Total	(\$1,109.34)	(\$1,109.34)
Distribution		\$6,285.25	\$6,285.25