

FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Bexley City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$48,986.14	\$2,698.94	\$1,198.81	\$1,274.47	\$54,158.36

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Columbus City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	ST BRD	TIF	TOTAL
REA Refund	\$852,473.76	\$82,668.44	\$8,023.91	\$7,226.70	\$151,013.45	\$1,101,406.26

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Dublin City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$254,983.77	\$24,342.69	\$9,342.26	\$19,808.98	\$308,477.70

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Gahanna City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$137,450.64	\$18,953.22	\$9,984.66	\$19,450.69	\$185,839.21

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Grandview City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TOTAL
REA Refund	\$28,387.90	\$3,134.62	\$979.58	\$32,502.10

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Hilliard City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$259,592.59	\$29,011.34	\$8,922.58	\$5,073.00	\$302,599.51

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Reynoldsburg City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$33,834.86	\$10,557.50	\$413.34	\$2,049.26	\$46,854.96

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South-Western City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$197,913.50	\$34,281.21	\$8,695.13	\$13,137.26	\$254,027.10

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Upper Arlington City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$151,789.83	\$24,845.06	\$5,386.31	\$1,457.46	\$183,478.66

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Westerville City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$164,586.92	\$14,303.23	\$10,370.67	\$8,023.37	\$197,284.19

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Whitehall City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$17,004.84	\$3,418.61	\$969.95	\$5,388.39	\$26,781.79

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Worthington City School District

SOURCE OF RECEIPTS	GENERAL	BOND	TIF	TOTAL
REA Refund	\$214,775.74	\$22,987.22	\$2,613.74	\$240,376.70

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Canal Winchester Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$23,717.69	\$6,486.89	\$360.46	\$1,197.03	\$31,762.07

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Groveport Madison Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$68,909.31	\$3,368.03	\$2,798.47	\$861.87	\$75,937.68

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Hamilton Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$11,236.44	\$3,023.20	\$730.36	\$17.76	\$15,007.76

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Plain Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$83,550.46	\$14,495.96	\$2,052.92	\$18,015.69	\$118,115.03

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Jonathan Alder Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$335.92	\$47.16	\$25.91	\$1,104.27	\$1,513.26

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Licking Heights Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$24,362.08	\$8,763.72	\$1,075.37	\$3,709.71	\$37,910.88

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Madison Plains Local School District

SOURCE OF RECEIPTS	GENERAL	PERM IMP	TOTAL
REA Refund	\$442.16	\$20.57	\$462.73

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Olentangy Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TOTAL
REA Refund	\$185.16	\$28.41	\$4.92	\$218.49

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Pickerington Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$1,482.77	\$313.64	\$16.33	\$107.66	\$1,920.40

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Teays Valley School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TOTAL
REA Refund	\$96.98	\$21.68	\$9.97	\$128.63

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Central Ohio Tolles JVS

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$17,891.99	\$17,891.99

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Delaware County JVS

SOURCE OF RECEIPTS	GENERAL	PERM IMP	TOTAL
REA Refund	\$7.63	\$0.88	\$8.51

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Eastland JVS

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$19,886.11	\$19,886.11

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Licking County JVS - C-TEC

SOURCE OF RECEIPTS	GENERAL	BOND	TOTAL
REA Refund	\$1,456.03	\$363.99	\$1,820.02

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City of Bexley

SOURCE OF RECEIPTS	GENERAL	POLICE PEN	RD & SDW	TIF	TOTAL
REA Refund	\$1,101.53	\$1,046.45	\$3,398.96	\$712.02	\$6,258.96

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City of Columbus

SOURCE OF RECEIPTS	GENERAL	POLICE PEN	FIRE PEN	TIF	TOTAL
REA Refund	\$83,559.55	\$9,993.59	\$9,993.59	\$77,380.71	\$180,927.44

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City of Dublin

SOURCE OF RECEIPTS	POLICE	CITY CHRTR	PARK ACQ	TIF	TOTAL
REA Refund	\$819.56	\$5,273.38	\$1,318.25	\$23,056.63	\$30,467.82

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City of Gahanna

SOURCE OF RECEIPTS	GENERAL	BOND	POLICE PEN	TIF	TOTAL
REA Refund	\$3,799.90	\$610.13	\$631.08	\$5,833.89	\$10,875.00

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City of Grandview Heights

SOURCE OF RECEIPTS	GENERAL	POLICE PEN	FIRE PEN	PARK IMPR	TIF	TOTAL
REA Refund	\$4,522.35	\$202.09	\$202.09	\$168.42	\$18,038.13	\$23,133.08

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City of Grove City

SOURCE OF RECEIPTS	GENERAL	POLICE PEN	GEN CHRTR	BOND CHRTR	TIF	TOTAL
REA Refund	\$2,113.78	\$2,536.55	\$634.07	\$2,113.79	\$17,752.42	\$25,150.61

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City of Hilliard

SOURCE OF RECEIPTS	GENERAL	TIF	TOTAL
REA Refund	\$3,506.21	\$19,954.85	\$23,461.06

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City of Pickerington

SOURCE OF RECEIPTS	GENERAL	POLICE	TOTAL
REA Refund	\$6.48	\$8.74	\$15.22

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City of Reynoldsburg

SOURCE OF RECEIPTS	GENERAL	POLICE PEN	TIF	TOTAL
REA Refund	\$426.81	\$313.88	\$161.66	\$902.35

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City of Upper Arlington

<u>SOURCE OF RECEIPTS</u>	<u>GENERAL</u>	<u>POLICE PEN</u>	<u>FIRE PEN</u>	<u>GEN CHRTR</u>	<u>CITY CHRTR</u>	<u>POL/FIRE PEN</u>	<u>TIF</u>	<u>TOTAL</u>
REA Refund	\$5,264.82	\$1,129.64	\$1,129.64	\$9,414.27	\$1,882.81	\$2,601.43	\$5,599.95	\$27,022.56

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City of Westerville

SOURCE OF RECEIPTS	GENERAL	BOND	GEN CHRTR	FIRE	TIF	TOTAL
REA Refund	\$4,583.03	\$959.51	\$1,037.57	\$17,545.90	\$3,502.80	\$27,628.81

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City of Whitehall

SOURCE OF RECEIPTS	GENERAL	TIF	TOTAL
REA Refund	\$684.06	\$2,362.61	\$3,046.67

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City of Worthington

SOURCE OF RECEIPTS	GENERAL	BOND	POLICE PEN	GEN CHRTR	TIF	TOTAL
REA Refund	\$2,530.30	\$211.74	\$373.69	\$3,111.72	\$1,492.84	\$7,720.29

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Village of Brice

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$16.26	\$16.26

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Village of Canal Winchester

SOURCE OF RECEIPTS	GENERAL	TIF	TOTAL
REA Refund	\$874.46	\$987.33	\$1,861.79

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Village of Groveport

SOURCE OF RECEIPTS	GENERAL	TIF	TOTAL
REA Refund	\$869.57	\$424.90	\$1,294.47

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Village of Harrisburg

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$10.14	\$10.14

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Village of Lockbourne

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$16.67	\$16.67

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
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Village of Marble Cliff

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$33.83	\$33.83

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
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Village of Minerva Park

SOURCE OF RECEIPTS	GENERAL	TIF	TOTAL
REA Refund	\$780.51	\$1,090.41	\$1,870.92

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City of New Albany

SOURCE OF RECEIPTS	GENERAL	TIF	TOTAL
REA Refund	\$2,219.19	\$15,979.99	\$18,199.18

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Village of Obetz

SOURCE OF RECEIPTS	GENERAL	TIF	TOTAL
REA Refund	\$575.95	\$263.27	\$839.22

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Village of Riverlea

SOURCE OF RECEIPTS	GENERAL	BOND	R & B	TOTAL
REA Refund	\$360.80	\$537.60	\$70.52	\$968.92

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Village of Urbancrest

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$30.71	\$30.71

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Village of Valleyview

SOURCE OF RECEIPTS	GENERAL	POLICE	FIRE	TOTAL
REA Refund	\$111.47	\$255.05	\$72.01	\$438.53

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Village of Lithopolis

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$4.71	\$4.71

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Blendon Township

SOURCE OF RECEIPTS	GENERAL	BOND	ROAD BRIDGE	POLICE DIST	FIRE DIST	ROAD DIST	TIF	TOTAL
REA Refund	\$178.62	\$58.53	\$150.87	\$4,151.76	\$3,902.63	\$585.32	\$33.08	\$9,060.81

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Brown Township

SOURCE OF RECEIPTS	GENERAL	FIRE	ROAD BRIDGE	TOTAL
REA Refund	\$499.74	\$3,070.00	\$33.31	\$3,603.05

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FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Clinton Township

SOURCE OF RECEIPTS	GENERAL	POLICE	FIRE	ROAD BRIDGE	TOTAL
REA Refund	\$68.61	\$2,173.35	\$2,822.31	\$553.63	\$5,617.90

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Franklin Township

SOURCE OF RECEIPTS	GENERAL	POLICE	FIRE DIST	SP R & B	Road District	TOTAL
REA Refund	\$156.33	\$2,351.75	\$5,998.83	\$164.25	\$768.71	\$9,439.87

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021
Hamilton Township

SOURCE OF RECEIPTS	GENERAL	POLICE	FIRE	ROAD DIST	TOTAL
REA Refund	\$514.38	\$1,900.23	\$8,728.24	\$105.93	\$11,248.78

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Jackson Township

SOURCE OF RECEIPTS	GENERAL	FIRE	ROAD BRIDGE	TOTAL
REA Refund	\$1,938.14	\$33,443.54	\$1,152.80	\$36,534.48

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Jefferson Township

SOURCE OF RECEIPTS	GENERAL	BOND	FIRE	ROAD DIST	TIF	TOTAL
REA Refund	\$1,223.21	\$156.31	\$8,785.79	\$2,539.86	\$3,596.55	\$16,301.72

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Madison Township

SOURCE OF RECEIPTS	GENERAL	POLICE	FIRE	ROAD BRIDGE	TOTAL
REA Refund	\$959.83	\$4,256.27	\$17,862.27	\$231.53	\$23,309.90

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021
Mifflin Township

SOURCE OF RECEIPTS	GENERAL	FIRE	ROAD BRIDGE	POLICE DIST	TOTAL
REA Refund	\$1,517.51	\$23,626.84	\$189.27	\$1,183.30	\$26,516.92

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021
Norwich Township

SOURCE OF RECEIPTS	GENERAL	FIRE	POLICE DIST	TOTAL
REA Refund	\$3,556.86	\$22,225.44	\$579.11	\$26,361.41

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021
Perry Township

SOURCE OF RECEIPTS	GENERAL	POLICE	FIRE	ROAD BRIDGE	ROAD DIST	TOTAL
REA Refund	\$567.21	\$3,552.97	\$826.25	\$834.42	\$163.47	\$5,944.32

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021
Plain Township

SOURCE OF RECEIPTS	GENERAL	FIRE	ROAD DIST	TOTAL
REA Refund	\$1,667.29	\$10,479.38	\$478.33	\$12,625.00

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021
Pleasant Township

SOURCE OF RECEIPTS	GENERAL	ROAD BRIDGE	FIRE DIST	SPEC R & B	TOTAL
REA Refund	\$144.48	\$143.62	\$3,338.89	\$138.90	\$3,765.89

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021
Prairie Township

SOURCE OF RECEIPTS	GENERAL	FIRE	ROAD BRIDGE	TOTAL
REA Refund	\$389.86	\$10,397.33	\$650.15	\$11,437.34

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021
Sharon Township

SOURCE OF RECEIPTS	GENERAL	POLICE DIST	FIRE DIST	ROAD DIST	CEMETERY	TOTAL
REA Refund	\$7.79	\$1,887.49	\$239.18	\$361.05	\$725.96	\$3,221.47

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021
Truro Township

SOURCE OF RECEIPTS	GENERAL	FIRE	TOTAL
REA Refund	\$2,143.94	\$15,417.08	\$17,561.02

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021
Washington Township

SOURCE OF RECEIPTS	GENERAL	FIRE	TOTAL
REA Refund	\$1,920.03	\$30,892.57	\$32,812.60

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Columbus Metropolitan Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$93,138.07	\$93,138.07

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021
Grandview Heights Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$3,473.07	\$3,473.07

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Upper Arlington Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$5,363.21	\$5,363.21

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November 24, 2021

Westerville Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$5,406.19	\$5,406.19

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Worthington Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$14,587.89	\$14,587.89

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Delaware County District Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$2.97	\$2.97

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

New Albany-Plain Local Joint Park District

SOURCE OF RECEIPTS	GENERAL	BOND	TOTAL
REA Refund	\$1,240.80	\$1,345.03	\$2,585.83

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Plain City Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$18.36	\$18.36

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November 24, 2021

Bexley Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$2,297.58	\$2,297.58

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Pickerington Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$51.84	\$51.84

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Southwest Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$4,347.23	\$4,347.23

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Franklin County General Fund

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$90,528.50	\$90,528.50

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Franklin County Children Services

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$234,299.87	\$234,299.87

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Franklin County ADAMH Board

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$105,060.17	\$105,060.17

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Franklin County FCBDD

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$334,287.38	\$334,287.38

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Franklin County Metropolitan Parks

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$50,418.44	\$50,418.44

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021
Franklin County Zoological Park

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$34,162.03	\$34,162.03

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Franklin County Office on Aging

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$83,769.00	\$83,769.00

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 24, 2021

Columbus State Community College

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$32,274.57	\$32,274.57

**FRANKLIN COUNTY AUDITOR
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SCHOOLS	\$3,256,370.10	\$0.00	
Cities & Villages	\$392,195.22	\$0.00	
Townships	\$255,362.48	\$0.00	
Library	\$131,272.24	\$0.00	
County Agencies	\$932,525.39	\$0.00	
Columbus State Comm Col	\$32,274.57	\$0.00	
Grand Total	\$5,000,000.00	\$0.00	\$5,000,000.00