

FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2020

Bexley City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$35,318.52	\$1,699.09	\$879.75	\$1,065.65	\$38,963.01

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Columbus City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	ST BRD	TIF	TOTAL
REA Refund	\$604,293.98	\$56,556.92	\$5,803.03	\$5,217.55	\$117,146.17	\$789,017.65

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Dublin City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$178,508.04	\$19,931.12	\$6,619.45	\$13,607.91	\$218,666.52

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Gahanna City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$90,389.20	\$4,525.61	\$4,089.46	\$11,743.11	\$110,747.38

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Grandview City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TOTAL
REA Refund	\$20,208.27	\$2,235.56	\$716.02	\$23,159.85

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Hilliard City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$189,402.45	\$25,058.96	\$6,611.22	\$3,500.71	\$224,573.34

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Reynoldsburg City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$24,587.77	\$7,770.53	\$310.33	\$1,426.84	\$34,095.47

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South-Western City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$141,932.81	\$21,424.57	\$6,343.67	\$18,313.38	\$188,014.43

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Upper Arlington City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$108,935.78	\$16,524.02	\$3,951.85	\$949.68	\$130,361.33

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Westerville City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$103,439.15	\$9,263.54	\$7,436.87	\$3,597.97	\$123,737.53

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Whitehall City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$12,299.39	\$2,357.72	\$721.41	\$3,217.64	\$18,596.16

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Worthington City School District

SOURCE OF RECEIPTS	GENERAL	BOND	TIF	TOTAL
REA Refund	\$152,385.95	\$16,076.27	\$1,802.84	\$170,265.06

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Canal Winchester Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$16,233.36	\$6,251.01	\$224.93	\$1,771.37	\$24,480.67

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Groveport Madison Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$46,721.82	\$1,511.15	\$1,689.67	\$447.99	\$50,370.63

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Hamilton Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP		TOTAL
REA Refund	\$6,867.70	\$1,934.21	\$477.62	\$14.22	\$9,293.75

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Plain Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$61,458.98	\$9,836.78	\$1,538.61	\$15,375.34	\$88,209.71

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Jonathan Alder Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$261.71	\$37.15	\$20.17	\$663.19	\$982.22

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Licking Heights Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$15,844.62	\$5,527.72	\$763.96	\$2,472.81	\$24,609.11

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Madison Plains Local School District

SOURCE OF RECEIPTS	GENERAL	PERM IMP	TOTAL
REA Refund	\$274.53	\$12.61	\$287.14

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Olentangy Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TOTAL
REA Refund	\$106.27	\$17.46	\$2.11	\$125.84

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Pickerington Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$896.18	\$203.05	\$9.84	\$9.39	\$1,118.46

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Teays Valley School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TOTAL
REA Refund	\$62.53	\$13.96	\$6.42	\$82.91

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Central Ohio Tolles JVS

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$11,240.25	\$11,240.25

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Delaware County JVS

SOURCE OF RECEIPTS	GENERAL	PERM IMP	TOTAL
REA Refund	\$4.69	\$0.60	\$5.29

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Eastland JVS

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$12,620.28	\$12,620.28

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November 25, 2020

C-TEC

SOURCE OF RECEIPTS	GENERAL	BOND	TOTAL
REA Refund	\$887.51	\$244.06	\$1,131.57

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City of Bexley

SOURCE OF RECEIPTS	GENERAL	POLICE PEN	RD & SDW	TIF	TOTAL
REA Refund	\$693.46	\$658.78	\$2,495.13	\$563.69	\$4,411.06

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City of Columbus

SOURCE OF RECEIPTS	GENERAL	POLICE PEN	FIRE PEN	TIF	TOTAL
REA Refund	\$51,716.50	\$6,200.00	\$6,200.00	\$56,275.13	\$120,391.63

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City of Dublin

SOURCE OF RECEIPTS	POLICE	CITY CHRTR	PARK ACQ	TIF	TOTAL
REA Refund	\$572.85	\$3,330.55	\$832.62	\$15,833.93	\$20,569.95

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City of Gahanna

SOURCE OF RECEIPTS	GENERAL	BOND	POLICE PEN	TIF	TOTAL
REA Refund	\$2,386.24	\$383.14	\$396.32	\$3,847.49	\$7,013.19

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City of Grandview Heights

SOURCE OF RECEIPTS	GENERAL	POLICE PEN	FIRE PEN	PARK IMPR	TIF	TOTAL
REA Refund	\$3,121.96	\$126.54	\$126.54	\$105.44	\$11,627.46	\$15,107.94

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City of Grove City

SOURCE OF RECEIPTS	GENERAL	POLICE PEN	GEN CHRTR	BOND CHRTR	TIF	TOTAL
REA Refund	\$1,247.36	\$1,496.85	\$374.20	\$1,247.37	\$16,369.62	\$20,735.40

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City of Hilliard

SOURCE OF RECEIPTS	GENERAL	TIF	TOTAL
REA Refund	\$2,211.34	\$14,985.42	\$17,196.76

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City of Pickerington

SOURCE OF RECEIPTS	GENERAL	POLICE	TOTAL
REA Refund	\$5.10	\$6.81	\$11.91

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City of Reynoldsburg

SOURCE OF RECEIPTS	GENERAL	POLICE PEN	TIF	TOTAL
REA Refund	\$272.23	\$200.38	\$455.99	\$928.60

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City of Upper Arlington

SOURCE OF RECEIPTS	GENERAL	BOND	POLICE PEN	FIRE PEN	GEN CHRTR	CITY CHRTR	POL/FIRE PEN	TIF	TOTAL
REA Refund	\$3,292.29	\$471.08	\$706.77	\$706.77	\$5,890.08	\$1,178.00	\$1,908.04	\$3,192.79	\$17,345.82

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City of Westerville

SOURCE OF RECEIPTS	GENERAL	BOND	GEN CHRTR	FIRE	TIF	TOTAL
REA Refund	\$2,825.39	\$127.90	\$639.66	\$12,635.32	\$1,655.65	\$17,883.92

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City of Whitehall

SOURCE OF RECEIPTS	GENERAL	TIF	TOTAL
REA Refund	\$442.04	\$1,449.03	\$1,891.07

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City of Worthington

SOURCE OF RECEIPTS	GENERAL	BOND	POLICE PEN	GEN CHRTR	TIF	TOTAL
REA Refund	\$1,684.22	\$140.92	\$248.71	\$2,071.16	\$984.27	\$5,129.28

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Village of Brice

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$11.15	\$11.15

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Village of Canal Winchester

SOURCE OF RECEIPTS	GENERAL	TIF	TOTAL
REA Refund	\$559.60	\$1,373.77	\$1,933.37

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Village of Groveport

SOURCE OF RECEIPTS	GENERAL	TIF	TOTAL
REA Refund	\$499.28	\$228.20	\$727.48

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Village of Harrisburg

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$6.13	\$6.13

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Village of Lockbourne

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$11.43	\$11.43

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Village of Marble Cliff

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$24.83	\$24.83

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Village of Minerva Park

SOURCE OF RECEIPTS	GENERAL	TIF	TOTAL
REA Refund	\$701.91	\$589.91	\$1,291.82

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City of New Albany

SOURCE OF RECEIPTS	GENERAL	TIF	TOTAL
REA Refund	\$1,620.73	\$12,688.93	\$14,309.66

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Village of Obetz

SOURCE OF RECEIPTS	GENERAL	TIF	TOTAL
REA Refund	\$307.55	\$172.16	\$479.71

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Village of Riverlea

SOURCE OF RECEIPTS	GENERAL	BOND	TOTAL
REA Refund	\$320.56	\$388.47	\$709.03

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Village of Urbancrest

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$18.25	\$18.25

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Village of Valleyview

SOURCE OF RECEIPTS	GENERAL	POLICE	FIRE	TOTAL
REA Refund	\$76.68	\$187.51	\$52.88	\$317.07

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Village of Lithopolis

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$3.24	\$3.24

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Blendon Township

SOURCE OF RECEIPTS	GENERAL	BOND	ROAD BRIDGE	POLICE DIST	FIRE DIST	ROAD DIST	TIF	TOTAL
REA Refund	\$113.34	\$37.06	\$95.81	\$3,152.32	\$2,981.70	\$370.66	\$18.50	\$6,769.39

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Brown Township

SOURCE OF RECEIPTS	GENERAL	FIRE	ROAD BRIDGE	TOTAL
REA Refund	\$314.57	\$2,159.41	\$20.97	\$2,494.95

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Clinton Township

SOURCE OF RECEIPTS	GENERAL	POLICE	FIRE	ROAD BRIDGE	TOTAL
REA Refund	\$41.55	\$1,586.18	\$1,083.58	\$384.34	\$3,095.65

FRANKLIN COUNTY AUDITOR
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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019
Franklin Township

SOURCE OF RECEIPTS	GENERAL	POLICE	FIRE DIST	SP R & B	TOTAL
REA Refund	\$250.34	\$1,588.83	\$3,894.47	\$97.54	\$5,831.18

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019
Hamilton Township

SOURCE OF RECEIPTS	GENERAL	POLICE	FIRE	ROAD DIST	TOTAL
REA Refund	\$270.86	\$1,113.57	\$5,211.73	\$78.25	\$6,674.41

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019
Jackson Township

SOURCE OF RECEIPTS	GENERAL	FIRE	ROAD BRIDGE	TOTAL
REA Refund	\$1,160.10	\$17,226.69	\$690.21	\$19,077.00

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019
Jefferson Township

SOURCE OF RECEIPTS	GENERAL	BOND	FIRE	ROAD DIST	TIF	TOTAL
REA Refund	\$767.91	\$151.15	\$6,385.33	\$1,807.89	\$2,986.98	\$12,099.26

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019
Madison Township

SOURCE OF RECEIPTS	GENERAL	POLICE	FIRE	ROAD BRIDGE	TOTAL
REA Refund	\$594.62	\$3,006.63	\$12,663.79	\$146.61	\$16,411.65

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019
Mifflin Township

SOURCE OF RECEIPTS	GENERAL	FIRE	ROAD BRIDGE	POLICE DIST	TOTAL
REA Refund	\$954.68	\$16,391.92	\$137.91	\$750.93	\$18,235.44

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019
Norwich Township

SOURCE OF RECEIPTS	GENERAL	FIRE	POLICE DIST	TOTAL
REA Refund	\$2,248.32	\$16,680.74	\$415.91	\$19,344.97

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019
Perry Township

SOURCE OF RECEIPTS	GENERAL	POLICE	FIRE	ROAD BRIDGE	ROAD DIST	TOTAL
REA Refund	\$359.20	\$2,696.90	\$622.36	\$633.30	\$87.01	\$4,398.77

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019
Plain Township

SOURCE OF RECEIPTS	GENERAL	FIRE	ROAD DIST	TOTAL
REA Refund	\$1,168.73	\$7,812.76	\$269.83	\$9,251.32

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019
Pleasant Township

SOURCE OF RECEIPTS	GENERAL	ROAD BRIDGE	FIRE DIST	SPEC R & B	TOTAL
REA Refund	\$93.21	\$93.04	\$2,458.36	\$90.36	\$2,734.97

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019
Prairie Township

SOURCE OF RECEIPTS	GENERAL	FIRE	ROAD BRIDGE	TOTAL
REA Refund	\$247.87	\$7,564.83	\$413.31	\$8,226.01

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019
Sharon Township

SOURCE OF RECEIPTS	GENERAL	POLICE DIST	FIRE DIST	ROAD DIST	CEMETERY	TOTAL
REA Refund	\$4.63	\$1,391.87	\$175.49	\$264.28	\$479.58	\$2,315.85

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019
Truro Township

SOURCE OF RECEIPTS	GENERAL	FIRE	TOTAL
REA Refund	\$1,566.91	\$8,906.74	\$10,473.65

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019
Washington Township

SOURCE OF RECEIPTS	GENERAL	FIRE	TOTAL
REA Refund	\$1,213.96	\$21,862.78	\$23,076.74

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019

Columbus Metropolitan Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$67,690.67	\$67,690.67

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019
Grandview Heights Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$2,541.90	\$2,541.90

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019

Upper Arlington Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$3,933.73	\$3,933.73

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019

Westerville Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$3,874.76	\$3,874.76

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019

Worthington Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$10,830.69	\$10,830.69

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019

Delaware County District Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$2.02	\$2.02

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019

New Albany-Plain Local Joint Park District

SOURCE OF RECEIPTS	GENERAL	BOND	TOTAL
REA Refund	\$930.48	\$1,045.30	\$1,975.78

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019
Plain City Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$14.51	\$14.51

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019

Bexley Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$1,686.41	\$1,686.41

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019

Pickerington Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$31.18	\$31.18

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2019

Southwest Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$3,171.49	\$3,171.49

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2020

Franklin County General Fund

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$56,568.91	\$56,568.91

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2020

Franklin County Children Services

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$170,841.78	\$170,841.78

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2020

Franklin County ADAMH Board

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$76,612.54	\$76,612.54

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2020

Franklin County FCBDD

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$243,770.76	\$243,770.76

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2020

Franklin County Metropolitan Parks

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$36,747.48	\$36,747.48

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2020
Franklin County Zoological Park

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$24,906.25	\$24,906.25

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REFUND FROM THE REAL ESTATE ASSESSMENT FUND
November 25, 2020

Franklin County Office on Aging

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$61,072.67	\$61,072.67

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SCHOOLS	\$2,294,755.56	\$0.00	
Cities & Villages	\$268,459.70	\$0.00	
Townships	\$170,511.21	\$0.00	
Library	\$95,753.14	\$0.00	
County Agencies	\$670,520.39	\$0.00	
Grand Total	\$3,500,000.00	\$0.00	\$3,500,000.00