REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Bexley City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF	TOTAL
REA Refund	\$48,390.45	\$2,686.73	\$1,147.75	\$1,169.92	\$53,394.85

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Columbus City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	ST BRD	TIF				TOTAL
REA Refund	\$840,869.18	\$68,807.79	\$7,822.55	\$7,126.49	\$152,382.36	\$0.00	\$0.00	\$0.00	\$1,077,008.37

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Dublin City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF					TOTAL
REA Refund	\$251,254.15	\$23,836.09	\$9,068.20	\$17,413.14	\$0.00	\$0.00	\$0.00	\$0.00	\$301,571.58

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Gahanna City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF					TOTAL
REA Refund	\$137,017.30	\$18,376.38	\$9,669.09	\$18,551.77	\$0.00	\$0.00	\$0.00	\$0.00	\$183,614.54

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Grandview City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP					TOTAL
REA Refund	\$27,901.42	\$2,781.41	\$963.50	\$0.00	\$0.00	\$0.00	\$0.00	\$31,646.33

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Hilliard City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF				TOTAL
REA Refund	\$258,498.50	\$26,745.88	\$8,881.66	\$8,645.76	\$0.00	\$0.00	\$0.00	\$302,771.80

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Reynoldsburg City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF					TOTAL
REA Refund	\$33,938.19	\$9,170.42	\$413.19	\$2,002.76	\$0.00	\$0.00	\$0.00	\$0.00	\$45,524.56

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

South-Western City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF					TOTAL
REA Refund	\$195,165.98	\$31,908.31	\$8,549.85	\$13,671.19	\$0.00	\$0.00	\$0.00	\$0.00	\$249,295.33

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Upper Arlington City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF					TOTAL
REA Refund	\$152,190.37	\$24,419.13	\$5,407.97	\$1,539.70	\$0.00	\$0.00	\$0.00	\$0.00	\$183,557.17

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Westerville City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF					TOTAL
REA Refund	\$162,738.13	\$13,681.09	\$10,288.87	\$10,359.94	\$0.00	\$0.00	\$0.00	\$0.00	\$197,068.03

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Whitehall City School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF					TOTAL
REA Refund	\$17,155.60	\$3,425.57	\$970.56	\$5,914.55	\$0.00	\$0.00	\$0.00	\$0.00	\$27,466.28

FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Worthington City School District

SOURCE OF RECEIPTS	GENERAL	BOND	TIF						TOTAL
REA Refund	\$223,747.55	\$22,812.26	\$2,802.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249,362.22

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Canal Winchester Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF					TOTAL
REA Refund	\$25,071.07	\$6,683.23	\$371.29	\$1,058.98	\$0.00	\$0.00	\$0.00	\$0.00	\$33,184.57

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Groveport Madison Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF					TOTAL
REA Refund	\$66,469.91	\$2,968.28	\$2,741.23	\$1,592.20	\$0.00	\$0.00	\$0.00	\$0.00	\$73,771.62

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Hamilton Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF					TOTAL
REA Refund	\$11,802.48	\$2,207.81	\$763.62	\$16.36	\$0.00	\$0.00	\$0.00	\$0.00	\$14,790.27

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Plain Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF					TOTAL
REA Refund	\$85,827.36	\$14,880.94	\$2,090.84	\$18,165.48	\$0.00	\$0.00	\$0.00	\$0.00	\$120,964.62

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Jonathan Alder Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF					TOTAL
REA Refund	\$345.28	\$42.71	\$26.11	\$1,840.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,254.24

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Licking Heights Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF					TOTAL
REA Refund	\$24,469.80	\$8,756.80	\$1,094.39	\$3,732.37	\$0.00	\$0.00	\$0.00	\$0.00	\$38,053.36

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Madison Plains Local School District

SOURCE OF RECEIPTS	GENERAL	PERM IMP							TOTAL
REA Refund	\$454.88	\$21.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$476.05

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Olentangy Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP						TOTAL
REA Refund	\$178.59	\$27.73	\$4.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.96

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Pickerington Local School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP	TIF					TOTAL
REA Refund	\$2,010.32	\$359.20	\$19.70	\$66.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,455.81

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Teays Valley School District

SOURCE OF RECEIPTS	GENERAL	BOND	PERM IMP						TOTAL
REA Refund	\$96.87	\$16.54	\$17.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.41

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Central Ohio Tolles JVS

SOURCE OF RECEIPTS	GENERAL	TIF							TOTAL
REA Refund	\$17,693.75	\$23.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,717.44

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Delaware County JVS

SOURCE OF RECEIPTS	GENERAL	PERM IMP							TOTAL
REA Refund	\$7.45	\$0.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.31

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022 Eastland JVS

SOURCE OF RECEIPTS	GENERAL	TIF			TOTAL
REA Refund	\$20,011.11	\$228.05	\$0.00	\$0.00	\$20,239.16

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25. 2022

Licking County JVS - C-TEC

SOURCE OF RECEIPTS	GENERAL	BOND	TOTAL	
REA Refund	\$1,460.93	\$365.24	\$1,826.17	

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

City of Bexley

SOURCE OF RECEIPTS	GENERAL	POLICE PEN	RD & SDW		TIF			TOTAL
REA Refund	\$1,096.62		\$3,253.72	\$0.00	\$681.66	\$0.00	\$0.00	\$6,073.80

FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO

Jakki Federer, Settlement Officer jakkifederer@franklincountyohio.gov

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

City of Columbus

SOURCE OF RECEIPTS	GENERAL	POLICE PEN	FIRE PEN		TIF				TOTAL
REA Refund	\$82,253.23	\$9,858.63	\$9,858.62	\$0.00	\$83,029.00	\$0.00	\$0.00	\$0.00	\$184,999.48

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

City of Dublin

SOURCE OF RECEIPTS	POLICE	CITY CHRTR	PARK ACQ		TIF		TOTAL
REA Refund	\$812.15	\$5,144.67	\$1,286.16	\$0.00	\$26,450.91	\$0.00	\$33,693.89

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

City of Gahanna

SOURCE OF RECEIPTS	GENERAL	BOND	POLICE PEN		TIF				TOTAL
REA Refund	\$3,716.86	\$596.52	\$617.09	\$0.00	\$4,883.44	\$0.00	\$0.00	\$0.00	\$9,813.91

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

City of Grandview Heights

SOURCE OF RECEIPTS	GENERAL	POLICE PEN	FIRE PEN	PARK IMPR	TIF				TOTAL
REA Refund	\$4,428.24	\$197.98	\$197.98	\$164.99	\$18,848.23	\$0.00	\$0.00	\$0.00	\$23,837.42

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

City of Grove City

SOURCE OF RECEIPTS	GENERAL P	POLICE PEN	GEN CHRTR	BOND CHRTR		TIF			TOTAL
REA Refund	\$2,054.65	\$2,465.57	\$616.39	\$2,054.64	\$0.00	\$16,836.42	\$0.00	\$0.00	\$24,027.67

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

City of Hilliard

SOURCE OF RECEIPTS	GENERAL	TIF						TOTAL
REA Refund	\$3,658.24	\$0.00 \$15,750.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,409.14

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

City of Pickerington

SOURCE OF RECEIPTS	GENERAL	POLICE	TOTAL
REA Refund	\$6.86	\$9.14	\$16.00

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

City of Reynoldsburg

SOURCE OF RECEIPTS	GENERAL	POLICE PEN		TIF		TOTAL
REA Refund	\$423.60	\$311.54	\$0.00	\$494.53	\$0.00	\$1,229.67

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

City of Upper Arlington

SOURCE OF RECEIPTS	GENERAL	POLICE PEN	FIRE PEN	GEN CHRTR	CITY CHRTR	POL/FIRE PEN		TIF	TOTAL
REA Refund	\$5,278.81	\$1,132.71	\$1,132.71	\$9,439.21	\$1,887.84	\$2,608.29	\$0.00	\$6,930.03	\$28,409.60

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

City of Westerville

SOURCE OF RECEIPTS	GENERAL	BOND	GEN CHRTR	FIRE		TIF			TOTAL
REA Refund	\$4,445.30	\$916.52	\$1,006.48	\$16,919.93	\$0.00	\$4,776.88	\$0.00	\$0.00	\$28,065.11

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

City of Whitehall

SOURCE OF RECEIPTS	GENERAL		TIF						TOTAL
REA Refund	\$686.11	\$0.00	\$2,501.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,187.78

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

City of Worthington

SOURCE OF RECEIPTS	GENERAL	BOND	POLICE PEN	GEN CHRTR		TIF			TOTAL
REA Refund	\$2,573.51	\$215.38	\$380.09	\$3,164.98	\$0.00	\$1,620.04	\$0.00	\$0.00	\$7,954.00

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022 Village of Brice

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$14.00	\$14.00

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022 Village of Canal Winchester

SOURCE OF RECEIPTS	GENERAL		TIF						TOTAL
REA Refund	\$884.63	\$0.00	\$903.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,787.90

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Village of Groveport

SOURCE OF RECEIPTS	GENERAL		TIF						TOTAL
REA Refund	\$795.66	\$0.00	\$1,001.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,796.89

FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022 Village of Harrisburg

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$10.00	\$10.00

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022 Village of Lockbourne

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$14.89	\$14.89

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022 Village of Marble Cliff

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$34.74	\$34.74

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Village of Minerva Park

SOURCE OF RECEIPTS	GENERAL	TIF							TOTAL
REA Refund	\$780.43	\$1,276.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,056.53

FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

City of New Albany

SOURCE OF RECEIPTS	GENERAL TIF							TOTAL
REA Refund	\$2,338.77 \$16,553.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,892.64

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Village of Obetz

SOURCE OF RECEIPTS	GENERAL	TIF							TOTAL
REA Refund	\$636.81	\$459.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,095.95

FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Village of Riverlea

SOURCE OF RECEIPTS	GENERAL	BOND	R & B						TOTAL
REA Refund	\$377.48	\$478.81	\$66.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$922.42

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Village of Urbancrest

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$30.76	\$30.76

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Village of Valleyview

SOURCE OF RECEIPTS	GENERAL	POLICE	FIRE						TOTAL
REA Refund	\$43.85	\$242.80	\$136.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$423.50

FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Village of Lithopolis

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$4.31	\$4.31

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Blendon Township

SOURCE OF RECEIPTS	GENERAL	BOND	ROAD BRIDGE	POLICE DIST	FIRE DIST	ROAD DIST	TIF		TOTAL
REA Refund	\$135.33	\$55.90	\$135.33	\$3,861.22	\$3,710.82	\$506.86	\$0.00	\$0.00	\$8,405.46

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Brown Township

SOURCE OF RECEIPTS	GENERAL	FIRE	ROAD BRIDGE					TOTAL
REA Refund	\$538.37	\$3,196.68	\$35.89	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,770.94

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Clinton Township

SOURCE OF RECEIPTS	GENERAL	POLICE	FIRE	ROAD BRIDGE					TOTAL
REA Refund	\$64.26	\$2,106.47	\$2,730.56	\$533.18	\$0.00	\$0.00	\$0.00	\$0.00	\$5,434.47

REFUND FROM THE REAL ESTATE ASSESSMENT FUND

November 25, 2022

Franklin Township

SOURCE OF RECEIPTS	GENERAL	POLICE	FIRE DIST	SP R & B	Road District				TOTAL
REA Refund	\$344.94	\$2,143.36	\$5,471.32	\$150.96	\$649.13	\$0.00	\$0.00	\$0.00	\$8,759.71

REFUND FROM THE REAL ESTATE ASSESSMENT FUND

November 25, 2022

Hamilton Township

SOURCE OF RECEIPTS	GENERAL	POLICE	FIRE	ROAD DIST					TOTAL
REA Refund	\$566.72	\$2,105.64	\$9,646.01	\$104.91	\$0.00	\$0.00	\$0.00	\$0.00	\$12,423.28

FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Jackson Township

SOURCE OF RECEIPTS	GENERAL	FIRE	ROAD BRIDGE						TOTAL
REA Refund	\$1,892.64	\$32,552.35	\$1,125.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,570.75

FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND

November 25, 2022

Jefferson Township

SOURCE OF RECEIPTS	GENERAL	BOND	FIRE	ROAD DIST	TIF				TOTAL
REA Refund	\$1,259.84	\$0.00	\$9,005.25	\$2,549.13	\$0.00	\$5,714.90	\$0.00	\$0.00	\$18,529.12

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Madison Township

SOURCE OF RECEIPTS	GENERAL	POLICE	FIRE	ROAD BRIDGE					TOTAL
REA Refund	\$956.86	\$4,369.00	\$18,044.29	\$248.18	\$0.00	\$0.00	\$0.00	\$0.00	\$23,618.33

REFUND FROM THE REAL ESTATE ASSESSMENT FUND

November 25, 2022

Mifflin Township

SOURCE OF RECEIPTS	GENERAL	FIRE	ROAD BRIDGE	POLICE DIST					TOTAL
REA Refund	\$1,490.49	\$23,162.44	\$331.67	\$1,220.36	\$0.00	\$0.00	\$0.00	\$0.00	\$26,204.96

FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Norwich Township

SOURCE OF RECEIPTS	GENERAL	FIRE	POLICE DIST						TOTAL
REA Refund	\$3,643.91	\$22,975.67	\$561.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,180.82

FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

November 20,

Perry Township

SOURCE OF RECEIPTS	GENERAL	POLICE	FIRE	ROAD BRIDGE	ROAD DIST				TOTAL
REA Refund	\$568.56	\$3,494.53	\$824.70	\$825.77	\$177.30	\$0.00	\$0.00	\$0.00	\$5,890.86

FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

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Plain Township

SOURCE OF RECEIPTS	GENERAL	FIRE	ROAD DIST					TOTAL
REA Refund	\$1,737.15	\$10,816.27	\$471.41	\$0.00	\$0.00	\$0.00 \$0	0.00 \$0.00	\$13,024.83

FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Pleasant Township

SOURCE OF RECEIPTS	GENERAL	ROAD BRIDGE	FIRE DIST	SPEC R & B					TOTAL
REA Refund	\$142.37	\$141.90	\$3,332.79	\$137.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,754.62

FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Prairie Township

SOURCE OF RECEIPTS	GENERAL	FIRE	ROAD BRIDGE						TOTAL
REA Refund	\$387.41	\$10,259.01	\$643.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,289.69

REFUND FROM THE REAL ESTATE ASSESSMENT FUND

November 25, 2022

Sharon Township

SOURCE OF RECEIPTS	GENERAL	POLICE DIST	FIRE DIST		CEMETERY				TOTAL
REA Refund	\$7.34	\$1,976.80	\$249.28	\$380.40	\$739.83	\$0.00	\$0.00	\$0.00	\$3,353.65

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

November 23,

Truro Township

SOURCE OF RECEIPTS	GENERAL	FIRE							TOTAL
REA Refund	\$1,344.64	\$15,303.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,647.64

FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Washington Township

SOURCE OF RECEIPTS	GENERAL	FIRE							TOTAL
REA Refund	\$1,874.99	\$25,021.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,896.38

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Columbus Metropolitan Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$92,477.22	\$92,477.22

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022 Grandview Heights Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$3,388.21	\$3,388.21

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Upper Arlington Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$5,377.01	\$5,377.01

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Westerville Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$5,361.35	\$5,361.35

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Worthington Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$14,509.47	\$14,509.47

FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Delaware County District Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$2.88	\$2.88

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

New Albany-Plain Local Joint Park District

SOURCE OF RECEIPTS	GENERAL	BOND	TOTAL
REA Refund	\$1,263.73	\$1,380.87	\$2,644.60

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Plain City Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$19.05	\$19.05

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Bexley Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$2,199.74	\$2,199.74

FRANKLIN COUNTY AUDITOR	l
MICHAEL STINZIANO	

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Pickerington Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$59.69	\$59.69

FRANKLIN COUNTY AUDITOR	2
MICHAEL STINZIANO	

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Southwest Public Library

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$4,274.92	\$4,274.92

FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Franklin County General Fund

SOURCE OF RECEIPTS	GENERAL	ТО	TAL
REA Refund	\$89,746.54	\$8	89,746.54

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Franklin County Children Services

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$232,753.34	\$232,753.34

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Franklin County ADAMH Board

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$143,651.50	\$143,651.50

FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Franklin County FCBDD

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$332,030.27	\$332,030.27

FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Franklin County Metropoltian Parks

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$49,288.03	\$49,288.03

FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022 Franklin County Zoological Park

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$33,946.07	\$33,946.07

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 25, 2022

Franklin County Office on Aging

SOURCE OF RECEIPTS	GENERAL	TOTAL
REA Refund	\$82,883.22	\$82,883.22

FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO

REFUND FROM THE REAL ESTATE ASSESSMENT FUND November 2022

Columbus State Community College

SOURCE OF RECEIPTS	GENERAL	TOTAL	
REA Refund	\$28,465.33	\$28,465.	.33

SCHOOLS	\$3,228,364.05	\$0.00	
Cities & Villages	\$397,802.00	\$0.00	
Townships	\$250,755.51	\$0.00	
Library	\$130,314.14	\$0.00	
County Agencies	\$964,298.97	\$0.00	
Columbus State Comm Col	\$28,465.33	\$0.00	
Grand Total	\$5,000,000.00	\$0.00 \$5,000,000.0	00