



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

201 - BEXLEY CSD

	Source	90-076 - BEXLEY MAIN ST TIF (020)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$932.26)	(\$932.26)
	State Reduction 2.5% Credit (Owner Occupied)	(\$1,389.11)	(\$1,389.11)
	State Rollback 10% Credit (Residential)	(\$10,843.17)	(\$10,843.17)
	State Credits Total	(\$13,164.54)	(\$13,164.54)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$245,541.00	\$245,541.00
	Commercial/Industrial Class Delinquent Receipts	\$6,230.66	\$6,230.66
	Commercial/Industrial Class Refunds	(\$54,222.02)	(\$54,222.02)
	Residential/Agricultural Class Current Receipts	\$145,874.96	\$145,874.96
	Residential/Agricultural Class Delinquent Receipts	\$432.95	\$432.95
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	\$343,857.55	\$343,857.55
Deductions	Auditor/Treasurer Fee	(\$4,647.04)	(\$4,647.04)
	Treasurer Delinquent Real Estate Fee	(\$333.18)	(\$333.18)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$333.18)	(\$333.18)
	Deductions Total	(\$5,313.40)	(\$5,313.40)
Distribution		\$338,544.15	\$338,544.15



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

202 - COLUMBUS CSD

	Source	90-001 - TUTTLE CROSSING TIF (010)	90-002 - EASTON TIF (010)	90-003 - NATIONWIDE ARENA TIF (010)	90-004 - MIRANOVA TIF (010)	90-031 - CREWVILLE TIF
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	(\$75.48)	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	(\$2,009.74)	(\$6,764.95)	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	(\$5.10)	(\$10,479.92)	(\$37,644.16)	\$0.00
	State Credits Total	\$0.00	(\$5.10)	(\$12,489.66)	(\$44,484.59)	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$661,811.54	\$8,369,520.72	\$2,297,649.55	\$236,133.37	\$127,441.21
	Commercial/Industrial Class Delinquent Receipts	\$71,329.00	\$29,181.14	\$14,566.22	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	(\$172,066.72)	(\$902,280.33)	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$52.27	\$113,937.12	\$462,869.68	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$5,339.63	\$29,611.05	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$561,073.82	\$7,496,473.80	\$2,431,492.52	\$728,614.10	\$127,441.21	
Deductions	Auditor/Treasurer Fee	(\$8,284.47)	(\$94,905.77)	(\$27,532.06)	(\$8,735.99)	(\$1,440.08)
	Treasurer Delinquent Real Estate Fee	(\$3,566.45)	(\$1,459.06)	(\$995.29)	(\$1,480.55)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$3,566.45)	(\$1,459.06)	(\$995.29)	(\$1,480.55)	\$0.00
	Deductions Total	(\$15,417.37)	(\$97,823.89)	(\$29,522.64)	(\$11,697.09)	(\$1,440.08)
Distribution		\$545,656.45	\$7,398,649.91	\$2,401,969.88	\$716,917.01	\$126,001.13

90-032 - BREWERS YARD TIF	90-038 - ALUM CREEK- WATKINS RD TIF (010)	90-039 - OLD PEN SITE TIF (010)	90-041 - PEN WEST EAST TIF	90-044 - 495 SOUTH HIGH STREET TIF	90-055 - WESTEDGE I (5709.41)	90-056 - PEN WEST WEST 5709.40	90-057 - ROCKYFORK TIF 5709.40
\$0.00	(\$1,908.92)	(\$472.07)	(\$303.11)	\$0.00	\$0.00	\$0.00	(\$6,264.68)
(\$227.76)	(\$2,951.09)	(\$1,029.51)	(\$3,035.50)	\$0.00	\$0.00	\$0.00	(\$22,443.11)
(\$1,820.53)	(\$12,875.40)	(\$8,178.98)	(\$18,782.99)	\$0.00	\$0.00	\$0.00	(\$101,237.48)
(\$2,048.29)	(\$17,735.41)	(\$9,680.56)	(\$22,121.60)	\$0.00	\$0.00	\$0.00	(\$129,945.27)
\$681,218.99	\$13,618.86	\$731,953.86	\$373,399.83	\$97,997.97	\$83,315.95	\$23,615.30	\$222,915.14
\$0.00	\$0.00	\$267.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$87,614.81)	\$0.00	\$0.00	(\$351,007.04)	\$0.00
\$18,421.38	\$129,025.06	\$98,685.09	\$209,498.09	\$0.00	\$0.00	\$0.00	\$1,020,528.48
\$0.00	\$681.15	\$2,944.88	\$12,679.53	\$0.00	\$0.00	\$0.00	\$30,811.23
\$0.00	\$0.00	(\$80.85)	(\$658.04)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$699,640.37	\$143,325.07	\$833,770.56	\$507,304.60	\$97,997.97	\$83,315.95	(\$327,391.74)	\$1,274,254.85
(\$7,929.07)	(\$1,819.98)	(\$9,423.69)	(\$6,979.99)	(\$1,107.37)	(\$941.47)	(\$266.85)	(\$15,867.43)
\$0.00	(\$34.06)	(\$160.62)	(\$633.98)	\$0.00	\$0.00	\$0.00	(\$1,540.56)
\$0.00	(\$34.06)	(\$160.62)	(\$633.98)	\$0.00	\$0.00	\$0.00	(\$1,540.56)
(\$7,929.07)	(\$1,888.10)	(\$9,744.93)	(\$8,247.95)	(\$1,107.37)	(\$941.47)	(\$266.85)	(\$18,948.55)
\$691,711.30	\$141,436.97	\$824,025.63	\$499,056.65	\$96,890.60	\$82,374.48	(\$327,658.59)	\$1,255,306.30

90-058 - WESTEDGE II TIF	90-059 - NE HAMILTON CENTRAL COLLEGE TIF	90-061 - BREWERY II (GRANGE II) TIF	90-080 - UPPER ALBANY WEST 010(ANX 460)	90-081 - COLS ALBANY CROSSING (010)	90-083 - COLS AC HUMKO II (Harrison West)	90-090 - JEFFREY PL II (010) 5709.40	90-091 - COLS DUBLIN GRANVL NORTH TIF
\$0.00	(\$542.48)	\$0.00	(\$7,222.00)	(\$6,483.98)	\$0.00	(\$360.76)	\$0.00
\$0.00	(\$3,534.63)	(\$1,463.58)	(\$22,796.09)	(\$16,974.88)	(\$12,738.05)	(\$14,695.59)	\$0.00
\$0.00	(\$16,354.02)	(\$9,844.39)	(\$97,837.32)	(\$84,983.49)	(\$74,598.08)	(\$89,030.58)	\$0.00
\$0.00	(\$20,431.13)	(\$11,307.97)	(\$127,855.41)	(\$108,442.35)	(\$87,336.13)	(\$104,086.93)	\$0.00
\$43,475.04	\$0.00	\$142,220.32	\$0.00	\$118,517.03	\$506,349.21	\$577,093.70	\$378,070.80
\$0.00	\$0.00	\$41,392.56	\$0.00	\$0.00	\$40,093.25	\$34,962.98	\$0.00
\$0.00	\$0.00	(\$45,411.50)	\$0.00	\$0.00	(\$19,348.69)	(\$7,060.30)	(\$508,637.45)
\$0.00	\$169,369.84	\$110,739.99	\$999,700.33	\$865,251.51	\$786,912.21	\$949,618.43	\$0.00
\$0.00	\$2,073.59	\$9,684.70	\$22,002.26	\$8,380.22	\$22,614.31	\$69,617.25	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$212.02)	(\$1,091.78)	(\$41,752.33)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$43,475.04	\$171,443.43	\$258,626.07	\$1,021,702.59	\$991,936.74	\$1,335,528.51	\$1,582,479.73	(\$130,566.65)
(\$491.27)	(\$2,168.18)	(\$3,563.40)	(\$12,989.98)	(\$12,436.65)	(\$16,309.31)	(\$19,609.74)	(\$4,272.19)
\$0.00	(\$103.68)	(\$2,553.86)	(\$1,100.11)	(\$419.01)	(\$3,135.38)	(\$5,229.01)	\$0.00
\$0.00	(\$103.68)	(\$2,553.86)	(\$1,100.11)	(\$419.01)	(\$3,135.38)	(\$5,229.01)	\$0.00
(\$491.27)	(\$2,375.54)	(\$8,671.12)	(\$15,190.20)	(\$13,274.67)	(\$22,580.07)	(\$30,067.76)	(\$4,272.19)
\$42,983.77	\$169,067.89	\$249,954.95	\$1,006,512.39	\$978,662.07	\$1,312,948.44	\$1,552,411.97	(\$134,838.84)

90-093 - JEFFREY PL I (ON-SITE) 5709.41	90-099 - COLS AC HUMKO I (5709.41)	90-103 - HAYDEN RUN NORTH (010)	90-105 - HAYDEN RUN SOUTH (010)	90-110 - NORTHLAND MALL TIF (010)	90-123 - GATEWAY (OSU) TIF	90-125 - MORSE RD TIF (010)	90-139 - SHORT NORTH (010)
\$0.00	(\$920.48)	(\$9,518.15)	(\$3,373.58)	\$0.00	\$0.00	\$0.00	(\$330.03)
(\$944.25)	(\$8,105.18)	(\$27,512.79)	(\$20,027.33)	\$0.00	\$0.00	(\$3.35)	(\$12,229.66)
(\$6,129.07)	(\$45,082.56)	(\$122,188.28)	(\$86,916.04)	\$0.00	\$0.00	(\$49.18)	(\$77,162.74)
(\$7,073.32)	(\$54,108.22)	(\$159,219.22)	(\$110,316.95)	\$0.00	\$0.00	(\$52.53)	(\$89,722.43)
\$1,461.75	\$20,579.56	\$302,923.67	\$512,218.20	\$202,797.75	\$310,417.78	\$618,922.80	\$1,050,906.71
\$1,763.07	\$0.00	\$0.00	\$0.00	\$21,205.25	\$0.00	\$38,407.79	\$31,495.19
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$18,141.61)	(\$37,715.85)
\$56,294.85	\$481,642.30	\$1,254,371.55	\$866,518.25	\$0.00	\$0.00	\$391.35	\$831,437.39
\$15,080.22	\$17,468.99	\$14,323.03	\$26,769.82	\$0.00	\$0.00	\$0.00	\$28,248.81
\$0.00	\$0.00	(\$390.27)	(\$810.43)	\$0.00	\$0.00	\$0.00	(\$270.75)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$74,599.89	\$519,690.85	\$1,571,227.98	\$1,404,695.84	\$224,003.00	\$310,417.78	\$639,580.33	\$1,904,101.50
(\$922.90)	(\$6,483.92)	(\$19,558.42)	(\$17,128.76)	(\$2,531.23)	(\$3,507.71)	(\$7,432.84)	(\$22,959.41)
(\$842.16)	(\$873.45)	(\$716.15)	(\$1,338.49)	(\$1,060.26)	\$0.00	(\$1,920.39)	(\$2,987.20)
(\$842.16)	(\$873.45)	(\$716.15)	(\$1,338.49)	(\$1,060.26)	\$0.00	(\$1,920.39)	(\$2,987.20)
(\$2,607.22)	(\$8,230.82)	(\$20,990.72)	(\$19,805.74)	(\$4,651.75)	(\$3,507.71)	(\$11,273.62)	(\$28,933.81)
\$71,992.67	\$511,460.03	\$1,550,237.26	\$1,384,890.10	\$219,351.25	\$306,910.07	\$628,306.71	\$1,875,167.69

90-142 - COLS NORTHEAST PRESERVE (010)	90-146 - GRANGE INSURANCE II (1141- 2007)	90-148 - NE NEW ALBANY WEST- CENTRAL COLL	90-151 - RICKENBACKER WEST TIF	90-152 - GRANGE I TIF	90-156 - E BROAD ST COLS CORP CNTR (010)	90-161 - COLS NE ULRY- CENTRAL COLLEGE TIF	90-162 - BLAUSER- SUMMERLYN TIF
(\$205.16)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,745.59)	(\$1,417.65)
(\$8,723.41)	\$0.00	(\$1,161.61)	\$0.00	\$0.00	\$0.00	(\$3,596.36)	(\$8,198.03)
(\$39,930.71)	\$0.00	(\$5,150.77)	\$0.00	\$0.00	\$0.00	(\$15,047.99)	(\$34,576.83)
(\$48,859.28)	\$0.00	(\$6,312.38)	\$0.00	\$0.00	\$0.00	(\$24,389.94)	(\$44,192.51)
\$1,259,477.85	\$196,789.29	\$718,324.68	\$6,925.13	\$255,674.01	\$210.58	\$0.00	\$0.00
\$0.00	\$0.00	\$30,623.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$406,201.70	\$0.00	\$50,640.39	\$0.00	\$0.00	\$0.00	\$166,895.73	\$353,721.52
\$3,845.92	\$0.00	\$834.25	\$0.00	\$0.00	\$0.00	\$4,487.10	\$1,926.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$70.90)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,669,525.47	\$196,789.29	\$800,422.69	\$6,925.13	\$255,674.01	\$210.58	\$171,311.93	\$355,647.72
(\$19,417.71)	(\$2,223.71)	(\$9,116.08)	(\$78.25)	(\$2,889.11)	(\$2.38)	(\$2,212.23)	(\$4,518.18)
(\$192.30)	\$0.00	(\$1,572.88)	\$0.00	\$0.00	\$0.00	(\$224.35)	(\$96.31)
(\$192.30)	\$0.00	(\$1,572.88)	\$0.00	\$0.00	\$0.00	(\$224.35)	(\$96.31)
(\$19,802.31)	(\$2,223.71)	(\$12,261.84)	(\$78.25)	(\$2,889.11)	(\$2.38)	(\$2,660.93)	(\$4,710.80)
\$1,649,723.16	\$194,565.58	\$788,160.85	\$6,846.88	\$252,784.90	\$208.20	\$168,651.00	\$350,936.92

90-164 - THIRD & OLENTANGY TIF	90-170 - NEIGHBORHOOD ONE #1	90-171 - ONE NEIGHBORHOOD #2	90-172 - ONE NEIGHBORHOOD #3	90-178 - WEINLAND PARK TIF (5709.40 (B))	90-179 - GOWDY FIELD 5709.41	90-181 - DOWNTOWN TIF (010)	90-187 - OHIOHEALTH - RIVERSIDE TIF
\$0.00	\$0.00	\$0.00	(\$19.02)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$90.22)	(\$80.49)	\$0.00	\$0.00	(\$222.02)	\$0.00
\$0.00	\$0.00	(\$488.50)	(\$588.76)	\$0.00	\$0.00	(\$1,328.31)	\$0.00
\$0.00	\$0.00	(\$578.72)	(\$688.27)	\$0.00	\$0.00	(\$1,550.33)	\$0.00
\$1,281,241.25	\$0.00	\$37.55	\$2,682.71	\$96,213.90	\$498,542.73	\$1,801,514.81	\$244,539.82
\$18,561.07	\$52,238.63	\$0.00	\$0.00	\$0.00	\$0.00	\$67,786.80	\$13,313.32
(\$28.36)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$146,436.53)	(\$81,311.47)
\$0.00	\$0.00	\$4,934.91	\$6,446.53	\$0.00	\$0.00	\$13,577.49	\$0.00
\$0.00	\$0.00	\$136.15	\$102.40	\$0.00	\$0.00	\$714.63	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,299,773.96	\$52,238.63	\$5,108.61	\$9,231.64	\$96,213.90	\$498,542.73	\$1,737,157.20	\$176,541.67
(\$14,687.73)	(\$590.30)	(\$64.26)	(\$112.09)	(\$1,087.21)	(\$5,633.52)	(\$21,302.08)	(\$2,913.73)
(\$928.05)	(\$2,611.93)	(\$6.81)	(\$5.12)	\$0.00	\$0.00	(\$3,425.07)	(\$665.67)
(\$928.05)	(\$2,611.93)	(\$6.81)	(\$5.12)	\$0.00	\$0.00	(\$3,425.07)	(\$665.67)
(\$16,543.83)	(\$5,814.16)	(\$77.88)	(\$122.33)	(\$1,087.21)	(\$5,633.52)	(\$28,152.22)	(\$4,245.07)
\$1,283,230.13	\$46,424.47	\$5,030.73	\$9,109.31	\$95,126.69	\$492,909.21	\$1,709,004.98	\$172,296.60

90-193 - OLENTANGY & N BROADWAY TIF (010)	90-194 - OLD PEN_NATIONWIDE ARENA	90-200 - East Franklinton TIF	90-206 - Columbus Commons	90-211 - University TIF	90-217 - WEINLAND PARK INCENTIVE DIST (C)	90-218 - WEINLAND PARK (5709.41)	90-219 - JEFFREY NEW DAY TIF
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$65.96)	\$0.00	\$0.00
\$0.00	\$0.00	(\$0.53)	\$0.00	\$0.00	(\$1,412.01)	(\$0.06)	(\$379.20)
\$0.00	\$0.00	(\$114.74)	\$0.00	(\$66.69)	(\$24,906.67)	(\$0.24)	(\$591.89)
\$0.00	\$0.00	(\$115.27)	\$0.00	(\$66.69)	(\$26,384.64)	(\$0.30)	(\$971.09)
\$121,509.21	\$0.00	\$36,386.86	\$63,300.76	\$339,187.02	\$168,803.60	\$0.00	\$112,808.79
\$57.57	\$0.00	\$725.84	\$0.00	\$5,164.78	\$12,656.31	\$0.00	\$0.00
\$0.00	\$0.00	(\$54,887.88)	\$0.00	(\$3,556.76)	(\$5,427.83)	\$0.00	(\$41,012.86)
\$0.00	\$0.00	\$1,174.84	\$0.00	\$683.21	\$253,287.61	\$2.44	\$46,967.30
\$0.00	\$0.00	\$0.00	\$0.00	\$751.68	\$20,114.27	\$0.00	\$372.24
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,440.43)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$121,566.78	\$0.00	(\$16,600.34)	\$63,300.76	\$342,229.93	\$446,993.53	\$2.44	\$119,135.47
(\$1,373.70)	(\$193.09)	(\$433.95)	(\$715.30)	(\$3,908.14)	(\$5,438.07)	(\$0.03)	(\$1,820.64)
(\$2.88)	\$0.00	(\$36.29)	\$0.00	(\$295.82)	(\$1,638.53)	\$0.00	(\$18.61)
(\$2.88)	\$0.00	(\$36.29)	\$0.00	(\$295.82)	(\$1,638.53)	\$0.00	(\$18.61)
(\$1,379.46)	(\$193.09)	(\$506.53)	(\$715.30)	(\$4,499.78)	(\$8,715.13)	(\$0.03)	(\$1,857.86)
\$120,187.32	(\$193.09)	(\$17,106.87)	\$62,585.46	\$337,730.15	\$438,278.40	\$2.41	\$117,277.61

90-222 - MILO-GROGAN TIF	90-242 - BRICE ROAD TIF (010)	90-251 - DUBLIN GRANVILLE WEST TIF	Total
\$0.00	\$0.00	\$0.00	(\$45,229.10)
\$0.00	\$0.00	\$0.00	(\$203,350.98)
\$0.00	\$0.00	\$0.00	(\$1,023,992.41)
\$0.00	\$0.00	\$0.00	(\$1,272,572.49)
\$711,602.72	\$52,122.39	\$36,463.10	\$26,710,905.37
\$18,035.15	\$23,027.06	\$0.00	\$566,853.93
(\$2,613.98)	\$0.00	\$0.00	(\$2,484,559.97)
\$0.00	\$0.00	\$0.00	\$10,729,798.84
\$0.00	\$0.00	\$0.00	\$351,615.51
\$0.00	\$0.00	\$0.00	(\$47,777.80)
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$727,023.89	\$75,149.45	\$36,463.10	\$35,826,835.88
(\$8,244.89)	(\$849.19)	(\$412.03)	(\$447,837.73)
(\$901.76)	(\$1,151.35)	\$0.00	(\$45,923.45)
(\$901.76)	(\$1,151.35)	\$0.00	(\$45,923.45)
(\$10,048.41)	(\$3,151.89)	(\$412.03)	(\$539,684.63)
\$716,975.48	\$71,997.56	\$36,051.07	\$35,287,151.25



First Half Real Estate Settlement For Tax Year 2019
Calendar Year 2020, Disbursed March 06, 2020
203 - DUBLIN CSD

	Source	90-013 - MCKITRICK II TIF (273)	90-014 - THOMAS/KOHLER TIF (273)	90-015 - EMBASSY SUITES TIF (273)	90-018 - RUSCILLI TIF (273)	90-020 - PERIMETER CENTER TIF (273)
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,137.70)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,478.57)
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	(\$16,433.23)
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	(\$20,049.50)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$739,998.32	\$727,756.45	\$508,806.48	\$544,789.23	\$236,917.78
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$486.10	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$172,175.55
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$16,354.12
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	(\$68.48)
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$739,998.32	\$728,242.55	\$508,806.48	\$544,789.23	\$425,378.97
Deductions	Auditor/Treasurer Fee	(\$8,361.96)	(\$8,229.12)	(\$5,749.50)	(\$6,156.10)	(\$5,034.11)
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$24.30)	\$0.00	\$0.00	(\$817.71)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$24.30)	\$0.00	\$0.00	(\$817.71)
	Deductions Total	(\$8,361.96)	(\$8,277.72)	(\$5,749.50)	(\$6,156.10)	(\$6,669.53)
Distribution		\$731,636.36	\$719,964.83	\$503,056.98	\$538,633.13	\$418,709.44

90-021 - COOKER RESTAURANT TIF (273)	90-022 - PIZZUTI METRO CENTER TIF (273)	90-023 - RINGS ROAD TIF (273)	90-026 - WOERNER TEMPLE TIF (273)	90-027 - RINGS/FRANTZ RD TIF	90-029 - PERIMETER LOOP TIF	90-043 - DUBLIN SHAMROCK BLVD TIF	90-045 - DUBLIN HIDAKA TIF
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$7,167.96	\$215,038.99	\$309,256.02	\$167,261.35	\$389,652.28	\$451.50	\$52,545.23	\$6,575.24
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$7,167.96	\$215,038.99	\$309,256.02	\$167,261.35	\$389,652.28	\$451.50	\$52,545.23	\$6,575.24
(\$81.00)	(\$2,429.94)	(\$3,494.59)	(\$1,890.05)	(\$4,403.06)	(\$5.10)	(\$593.76)	(\$74.30)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$81.00)	(\$2,429.94)	(\$3,494.59)	(\$1,890.05)	(\$4,403.06)	(\$5.10)	(\$593.76)	(\$74.30)
\$7,086.96	\$212,609.05	\$305,761.43	\$165,371.30	\$385,249.22	\$446.40	\$51,951.47	\$6,500.94

90-064 - LIFETIME FITNESS (273)	90-065 - KROGER CENTRE (273)	90-077 - IRELAND PLACE II TIF (273)	90-101 - TUTTLE CROSSING TIF (590)	90-112 - RIVER RIDGE TIF (273)	90-140 - DUBLIN SHAMROCK CRX (273)	90-160 - DUBLIN METHODIST HOSPITAL TIF	90-163 - DUBLIN-DELTA ENERGY
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$133,330.00	\$227,160.50	\$833.05	\$20,662.19	\$94,846.21	\$266,758.12	\$158,759.12	\$47,964.27
\$0.00	\$0.00	\$0.00	\$14,075.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$133,330.00	\$227,160.50	\$833.05	\$34,737.27	\$94,846.21	\$266,758.12	\$158,759.12	\$47,964.27
(\$1,506.63)	(\$2,566.91)	(\$9.41)	(\$392.53)	(\$1,071.76)	(\$3,014.36)	(\$1,793.97)	(\$542.00)
\$0.00	\$0.00	\$0.00	(\$703.75)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$703.75)	\$0.00	\$0.00	\$0.00	\$0.00
(\$1,506.63)	(\$2,566.91)	(\$9.41)	(\$1,800.03)	(\$1,071.76)	(\$3,014.36)	(\$1,793.97)	(\$542.00)
\$131,823.37	\$224,593.59	\$823.64	\$32,937.24	\$93,774.45	\$263,743.76	\$156,965.15	\$47,422.27

90-205 - Nestle TIF	90-209 - Innovation TIF	Total
\$0.00	\$0.00	(\$1,137.70)
\$0.00	\$0.00	(\$2,478.57)
\$0.00	\$0.00	(\$16,433.23)
\$0.00	\$0.00	(\$20,049.50)
\$23,896.28	\$62,988.37	\$4,943,414.94
\$0.00	\$0.00	\$14,561.18
(\$1,195.27)	\$0.00	(\$1,195.27)
\$0.00	\$0.00	\$172,175.55
\$0.00	\$0.00	\$16,354.12
\$0.00	\$0.00	(\$68.48)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$22,701.01	\$62,988.37	\$5,145,242.04
(\$270.03)	(\$711.77)	(\$58,381.96)
\$0.00	\$0.00	(\$1,545.76)
\$0.00	\$0.00	(\$1,545.76)
(\$270.03)	(\$711.77)	(\$61,473.48)
\$22,430.98	\$62,276.60	\$5,083,768.56



First Half Real Estate Settlement For Tax Year 2019
Calendar Year 2020, Disbursed March 06, 2020
204 - GAHANNA JEFFERSON CSD

	Source	90-084 - COLS E BROAD COMM (CORP CNT) 520	90-092 - COLS E BROAD ST LUCENT COMM 520	90-102 - EASTON TIF (520)	90-109 - CREEKSIDE (025)
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	(\$168.79)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	(\$69.08)
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	(\$7,984.64)
	State Credits Total	\$0.00	\$0.00	\$0.00	(\$8,222.51)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$111,440.57	\$465,215.42	\$1,060,325.06	\$107,698.91
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	(\$105,505.31)	(\$490,762.91)
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$82,608.83
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$111,440.57	\$465,215.42	\$954,819.75	(\$300,455.17)
Deductions	Auditor/Treasurer Fee	(\$1,259.28)	(\$5,256.92)	(\$11,981.65)	(\$2,243.39)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$1,259.28)	(\$5,256.92)	(\$11,981.65)	(\$2,243.39)
Distribution		\$110,181.29	\$459,958.50	\$942,838.10	(\$302,698.56)

90-113 - OLDE & WEST GAHANNA TIF (025)	90-137 - COLS E BROAD ST LUCENT RES (520)	90-147 - GAHANNA MANOR HOMES	90-215 - HAMILTON ROAD CORRIDOR	90-248 - GAHANNA - EASTGATE INDUSTRIAL TIF	90-249 - GAHANNA - EASTGATE TRIANGLE TIF
\$0.00	(\$2,427.48)	(\$468.15)	\$0.00	\$0.00	\$0.00
(\$17.22)	(\$14,704.93)	(\$4,429.32)	\$0.00	(\$26.96)	\$0.00
(\$115.00)	(\$62,410.30)	(\$17,998.01)	\$0.00	(\$201.28)	\$0.00
(\$132.22)	(\$79,542.71)	(\$22,895.48)	\$0.00	(\$228.24)	\$0.00
\$179,008.54	\$0.00	\$0.00	\$52,660.05	\$242,710.76	\$264,003.89
\$11,330.35	\$0.00	\$0.00	\$0.00	\$37,719.93	\$52,904.83
(\$704.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,052.63	\$642,708.79	\$185,913.54	\$0.00	\$2,065.48	\$0.00
\$187.67	\$15,108.77	\$6.49	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$10.41)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$190,874.77	\$657,817.56	\$185,920.03	\$52,660.05	\$282,485.76	\$316,908.72
(\$2,166.34)	(\$8,332.15)	(\$2,359.61)	(\$595.06)	(\$3,194.78)	(\$3,581.06)
(\$575.90)	(\$755.44)	(\$0.32)	\$0.00	(\$1,886.00)	(\$2,645.24)
(\$575.90)	(\$755.44)	(\$0.32)	\$0.00	(\$1,886.00)	(\$2,645.24)
(\$3,318.14)	(\$9,843.03)	(\$2,360.25)	(\$595.06)	(\$6,966.78)	(\$8,871.54)
\$187,556.63	\$647,974.53	\$183,559.78	\$52,064.99	\$275,518.98	\$308,037.18

90-266 - JOHNSTOWN ROAD DISTRICT TIF (2016-2045)	90-270 - GAHANNA NORTH TRIANGLE TIF (2017-2046)	90-273 - GAHANNA NORTH TRIANGLE (2015-2044)	90-274 - GAHANNA NORTH TRIANGLE (2016-2045)	90-275 - GAHANNA - HAMILTON ROAD CORRIDOR (2016-2045)	90-276 - GAHANNA - HAMILTON ROAD CORRIDOR (2015-2044)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$5.87)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$5.87)	\$0.00	\$0.00	\$0.00	\$0.00
\$3,563.49	\$240,523.05	\$691.82	\$25,674.97	\$20,377.57	\$26,121.69
\$0.00	\$815.28	\$871.95	\$0.00	\$0.00	\$0.00
\$0.00	(\$3.67)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,563.49	\$241,334.66	\$1,563.77	\$25,674.97	\$20,377.57	\$26,121.69
(\$40.27)	(\$2,727.19)	(\$17.67)	(\$290.13)	(\$230.27)	(\$295.17)
\$0.00	(\$40.76)	(\$43.60)	\$0.00	\$0.00	\$0.00
\$0.00	(\$40.76)	(\$43.60)	\$0.00	\$0.00	\$0.00
(\$40.27)	(\$2,808.71)	(\$104.87)	(\$290.13)	(\$230.27)	(\$295.17)
\$3,523.22	\$238,525.95	\$1,458.90	\$25,384.84	\$20,147.30	\$25,826.52

90-277 - JOHNSTOWN ROAD DIST TIF (2017-2046)	90-281 - JEFFERSON TWP - BARTON HALL II TIF	90-283 - GAHANNA - HAMILTON RD CORRIDOR (2017-2046)	90-297 - GAHANNA - CENTRAL PARK (2014-2043) TIF	90-298 - GAHANNA - CENTRAL PARK (2015-2044) TIF	90-300 - GAHANNA - CENTRAL PARK (2018-2047) TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,064.42)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19,247.51)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$88,715.10)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$111,027.03)
\$159,056.17	\$81,735.18	\$83,942.89	\$140,629.47	\$62,312.38	\$18,949.49	\$3,346,641.37
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,642.34
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$596,976.31)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914,349.27
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,302.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.41)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$159,056.17	\$81,735.18	\$83,942.89	\$140,629.47	\$62,312.38	\$18,949.49	\$3,782,949.19
(\$1,797.33)	(\$923.61)	(\$948.55)	(\$1,589.11)	(\$704.13)	(\$214.13)	(\$50,747.80)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,947.26)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,947.26)
(\$1,797.33)	(\$923.61)	(\$948.55)	(\$1,589.11)	(\$704.13)	(\$214.13)	(\$62,642.32)
\$157,258.84	\$80,811.57	\$82,994.34	\$139,040.36	\$61,608.25	\$18,735.36	\$3,720,306.87



First Half Real Estate Settlement For Tax Year 2019
Calendar Year 2020, Disbursed March 06, 2020
206 - HILLIARD CSD

	Source	90-035 - HILLIARD CEMETERY RD TIF	90-042 - IRELAND PLACE TIF (274)	90-052 - HILLIARD ALDI TIF
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$24,770.58	\$2,214.71	\$29,587.24
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$24,770.58	\$2,214.71	\$29,587.24	
Deductions	Auditor/Treasurer Fee	(\$279.91)	(\$25.03)	(\$334.34)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$279.91)	(\$25.03)	(\$334.34)
Distribution		\$24,490.67	\$2,189.68	\$29,252.90

90-053 - HILLIARD UDF TIF	90-066 - RCL WORLD LLC (HILLIARD)	90-067 - STRICKLER & SONS (HILLIARD)	90-068 - OHIO BELL TELEPHONE (HILLIARD)	90-069 - NEW DELHI LAND (HILLIARD)	90-070 - KIM YUN (HILLIARD)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,854.63	\$17,178.55	\$9,983.27	\$12,836.60	\$4,025.56	\$13,480.75
\$0.00	\$18,797.57	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,854.63	\$35,976.12	\$9,983.27	\$12,836.60	\$4,025.56	\$13,480.75
(\$66.16)	(\$406.53)	(\$112.81)	(\$145.05)	(\$45.49)	(\$152.33)
\$0.00	(\$939.88)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$939.88)	\$0.00	\$0.00	\$0.00	\$0.00
(\$66.16)	(\$2,286.29)	(\$112.81)	(\$145.05)	(\$45.49)	(\$152.33)
\$5,788.47	\$33,689.83	\$9,870.46	\$12,691.55	\$3,980.07	\$13,328.42

90-071 - HER REAL LIVING (HILLIARD)	90-072 - ACHILLES ENTERPRISES (HILLIARD)	90-073 - CVS 7097 OH LLC (HILLIARD)	90-074 - CHAMPAIGN NATL BANK (HILLIARD)	90-086 - HILLIARD CHUANG PROP (050)	90-087 - HILLIARD CHASE BANK (050)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$15,842.44	\$8,121.36	\$15,075.37	\$8,986.63	\$6,080.94	\$8,313.86
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$15,842.44	\$8,121.36	\$15,075.37	\$8,986.63	\$6,080.94	\$8,313.86
(\$179.02)	(\$91.77)	(\$170.35)	(\$101.55)	(\$68.71)	(\$93.95)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$179.02)	(\$91.77)	(\$170.35)	(\$101.55)	(\$68.71)	(\$93.95)
\$15,663.42	\$8,029.59	\$14,905.02	\$8,885.08	\$6,012.23	\$8,219.91

90-094 - HILLIARD DEMING CLARK (050)	90-095 - HILLIARD BOSSDIVER (050)	90-096 - HILLIARD JOSEPH BELLIN (050)	90-097 - HILLIARD CVS 3381 OH LLC (050)	90-111 - HILLIARD SDLA LLC TIF (050)	90-122 - HILLIARD PBV LIMITED LLC (050)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$14,262.46	\$17,640.61	\$10,406.63	\$15,182.35	\$2,825.05	\$2,634.82
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$14,262.46	\$17,640.61	\$10,406.63	\$15,182.35	\$2,825.05	\$2,634.82
(\$161.17)	(\$199.34)	(\$117.59)	(\$171.56)	(\$31.92)	(\$29.77)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$161.17)	(\$199.34)	(\$117.59)	(\$171.56)	(\$31.92)	(\$29.77)
\$14,101.29	\$17,441.27	\$10,289.04	\$15,010.79	\$2,793.13	\$2,605.05

90-153 - HILLIARD-JONES COCHENOUR CO(050)	90-154 - PET PALACE HILLIARD LLC (050)	90-157 - WALGREENS ON MAIN ST TIF (050)	90-174 - ANDERSON MEADOWS - 75% RESIDENTIAL	90-213 - JAJ URBAN TIF	90-225 - ANSMIL WEST 100% TIF
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,907.97)
\$0.00	\$0.00	\$0.00	(\$3,513.10)	\$0.00	(\$11,230.31)
\$0.00	\$0.00	\$0.00	(\$14,275.53)	\$0.00	(\$48,696.76)
\$0.00	\$0.00	\$0.00	(\$17,788.63)	\$0.00	(\$71,835.04)
\$5,024.80	\$10,964.62	\$29,270.52	\$0.00	\$116,599.55	\$96,316.30
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$14,745.57)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$141,599.32	\$0.00	\$486,742.28
\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$10,693.75
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,024.80	\$10,964.62	\$14,524.95	\$141,599.34	\$116,599.55	\$593,752.33
(\$56.78)	(\$123.90)	(\$330.76)	(\$1,801.08)	(\$1,317.57)	(\$7,521.12)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$534.69)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$534.69)
(\$56.78)	(\$123.90)	(\$330.76)	(\$1,801.08)	(\$1,317.57)	(\$8,590.50)
\$4,968.02	\$10,840.72	\$14,194.19	\$139,798.26	\$115,281.98	\$585,161.83

90-233 - COLUMBUS - OLD DUBLIN ROAD TIF(560)	90-239 - HILLIARD - JIMMY JOHNS TIF	90-241 - HILLIARD - ENTERPRISE RENTAL CAR TIF	90-247 - HILLIARD - ONE MILL RUN TIF	90-267 - HILLIARD - BO JACKSON TIF	90-296 - HILLIARD- BMW-TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,907.97)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,743.41)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$62,972.29)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$89,623.67)
\$79,987.08	\$3,664.62	\$3,304.99	\$6,625.92	\$36,384.84	\$14,539.82	\$647,987.47
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,797.57
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,745.57)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628,341.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,693.77
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$79,987.08	\$3,664.62	\$3,304.99	\$6,625.92	\$36,384.84	\$14,539.82	\$1,291,074.84
(\$903.85)	(\$41.41)	(\$37.35)	(\$74.87)	(\$411.15)	(\$164.30)	(\$15,768.49)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,474.57)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,474.57)
(\$903.85)	(\$41.41)	(\$37.35)	(\$74.87)	(\$411.15)	(\$164.30)	(\$18,717.63)
\$79,083.23	\$3,623.21	\$3,267.64	\$6,551.05	\$35,973.69	\$14,375.52	\$1,272,357.21



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

207 - REYNOLDSBURG CSD

	Source	90-078 - COLS DOMINION INCENTIVE (550)	90-245 - BRICE ROAD TIF (550)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$4,427.56)	\$0.00	(\$4,427.56)
	State Reduction 2.5% Credit (Owner Occupied)	(\$12,140.00)	\$0.00	(\$12,140.00)
	State Rollback 10% Credit (Residential)	(\$53,273.06)	\$0.00	(\$53,273.06)
	State Credits Total	(\$69,840.62)	\$0.00	(\$69,840.62)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$1,110.14	\$1,110.14
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	(\$1,416.84)	(\$1,416.84)
	Residential/Agricultural Class Current Receipts	\$480,354.51	\$0.00	\$480,354.51
	Residential/Agricultural Class Delinquent Receipts	\$6,406.96	\$0.00	\$6,406.96
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$486,761.47	(\$306.70)	\$486,454.77	
Deductions	Auditor/Treasurer Fee	(\$6,289.59)	(\$12.54)	(\$6,302.13)
	Treasurer Delinquent Real Estate Fee	(\$320.35)	\$0.00	(\$320.35)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$320.35)	\$0.00	(\$320.35)
	Deductions Total	(\$6,930.29)	(\$12.54)	(\$6,942.83)
Distribution		\$479,831.18	(\$319.24)	\$479,511.94



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

208 - SOUTH WESTERN CSD

	Source	90-060 - PINNACLE TIF (040)	90-108 - ROCKFORD TIF (040)	90-158 - STATE RTE 665 / I71 TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$24,060.49)	(\$3,815.85)	\$0.00	(\$27,876.34)
	State Reduction 2.5% Credit (Owner Occupied)	(\$52,968.52)	(\$8,848.21)	\$0.00	(\$61,816.73)
	State Rollback 10% Credit (Residential)	(\$228,467.76)	(\$38,205.78)	\$0.00	(\$266,673.54)
	State Credits Total	(\$305,496.77)	(\$50,869.84)	\$0.00	(\$356,366.61)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$136,887.62	\$55,421.16	\$4,014,230.40	\$4,206,539.18
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$9,735.98	\$9,735.98
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	(\$1,984.63)	(\$1,984.63)
	Residential/Agricultural Class Current Receipts	\$2,296,913.07	\$400,828.26	\$0.00	\$2,697,741.33
	Residential/Agricultural Class Delinquent Receipts	\$70,114.22	\$4,967.11	\$0.00	\$75,081.33
	Residential/Agricultural Class Refunds	(\$29,188.63)	\$0.00	\$0.00	(\$29,188.63)
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$2,474,726.28	\$461,216.53	\$4,021,981.75	\$6,957,924.56
Deductions	Auditor/Treasurer Fee	(\$31,746.29)	(\$5,786.57)	(\$45,470.72)	(\$83,003.58)
	Treasurer Delinquent Real Estate Fee	(\$3,505.71)	(\$248.36)	(\$486.80)	(\$4,240.87)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$3,505.71)	(\$248.36)	(\$486.80)	(\$4,240.87)
	Deductions Total	(\$38,757.71)	(\$6,283.29)	(\$46,444.32)	(\$91,485.32)
Distribution		\$2,435,968.57	\$454,933.24	\$3,975,537.43	\$6,866,439.24



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

209 - UPPER ARLINGTON CSD

	Source	90-134 - UA KINGSDALE WEST (070)	90-165 - UPPER ARLINGTON RIVERSIDE NORTH	90-166 - UPPER ARLINGTON RIVERSIDE SOUTH
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	(\$903.36)	\$0.00	\$0.00
	State Credits Total	(\$903.36)	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$42,807.09	\$1,840.86	\$27,939.34
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$9,987.94	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$52,795.03	\$1,840.86	\$27,939.34	
Deductions	Auditor/Treasurer Fee	(\$606.79)	(\$20.80)	(\$315.71)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$606.79)	(\$20.80)	(\$315.71)
Distribution		\$52,188.24	\$1,820.06	\$27,623.63

90-175 - ARLINGTON CROSSING	90-176 - UA LANE AVENUE (070)	90-227 - ARLINGTON CENTRE TIF	90-261 - UPPER ARLINGTON - TREMONT ROAD TIF	Total
(\$2.36)	\$0.00	\$0.00	\$0.00	(\$2.36)
(\$3,449.39)	\$0.00	\$0.00	\$0.00	(\$3,449.39)
(\$15,945.84)	\$0.00	\$0.00	\$0.00	(\$16,849.20)
(\$19,397.59)	\$0.00	\$0.00	\$0.00	(\$20,300.95)
\$0.00	\$222,159.04	\$30,529.63	\$43,232.01	\$368,507.97
\$0.00	\$0.00	\$32,022.73	\$0.00	\$32,022.73
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$208,044.11	\$0.00	\$0.00	\$0.00	\$218,032.05
\$8,284.86	\$0.00	\$0.00	\$0.00	\$8,284.86
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$216,328.97	\$222,159.04	\$62,552.36	\$43,232.01	\$626,847.61
(\$2,663.70)	(\$2,510.39)	(\$706.84)	(\$488.52)	(\$7,312.75)
(\$414.24)	\$0.00	(\$1,601.14)	\$0.00	(\$2,015.38)
(\$414.24)	\$0.00	(\$1,601.14)	\$0.00	(\$2,015.38)
(\$3,492.18)	(\$2,510.39)	(\$3,909.12)	(\$488.52)	(\$11,343.51)
\$212,836.79	\$219,648.65	\$58,643.24	\$42,743.49	\$615,504.10



**First Half Real Estate Settlement For Tax Year 2019
 Calendar Year 2020, Disbursed March 06, 2020
 210 - WESTERVILLE CSD**

	Source	90-126 - MORSE RD TIF (600)	90-150 - WESTERVILLE SOUTH STATE STREET	90-224 - BIGHAM RIDGE 50% TIF	90-264 - MINERVA PARK RESIDENTIAL (2018-2047) TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	(\$569.39)	(\$569.39)
	State Reduction 2.5% Credit (Owner Occupied)	(\$3.41)	\$0.00	(\$2,058.51)	(\$6,355.82)	(\$8,417.74)
	State Rollback 10% Credit (Residential)	(\$35.03)	\$0.00	(\$9,240.08)	(\$45,189.18)	(\$54,464.29)
	State Credits Total	(\$38.44)	\$0.00	(\$11,298.59)	(\$52,114.39)	(\$63,451.42)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$11,520.97	\$717,008.62	\$0.00	\$0.00	\$728,529.59
	Commercial/Industrial Class Delinquent Receipts	\$31,970.74	\$16,593.65	\$0.00	\$0.00	\$48,564.39
	Commercial/Industrial Class Refunds	\$0.00	(\$187,997.63)	\$0.00	\$0.00	(\$187,997.63)
	Residential/Agricultural Class Current Receipts	\$453.22	\$0.00	\$86,030.41	\$414,953.18	\$501,436.81
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$135.02	\$2,478.25	\$2,613.27
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$43,944.93	\$545,604.64	\$86,165.43	\$417,431.43	\$1,093,146.43
Deductions	Auditor/Treasurer Fee	(\$497.02)	(\$8,289.69)	(\$1,101.34)	(\$5,305.86)	(\$15,193.91)
	Treasurer Delinquent Real Estate Fee	(\$1,598.54)	(\$829.68)	(\$6.75)	(\$123.91)	(\$2,558.88)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$1,598.54)	(\$829.68)	(\$6.75)	(\$123.91)	(\$2,558.88)
	Deductions Total	(\$3,694.10)	(\$9,949.05)	(\$1,114.84)	(\$5,553.68)	(\$20,311.67)
Distribution		\$40,250.83	\$535,655.59	\$85,050.59	\$411,877.75	\$1,072,834.76



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

211 - WHITEHALL CSD

	Source	90-114 - MAIN YEARLING TIF	90-115 - MAIN HAMILTON TIF	90-116 - TOWN & COUNTRY TIF	90-117 - HAMILTON BROAD TIF	90-118 - POTH RD TIF	90-234 - WHITEHALL - AIR SOUTH URBAN REDEV TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$83.23)	(\$4.39)	(\$41.61)	(\$0.99)	\$0.00	\$0.00	(\$130.22)
	State Rollback 10% Credit (Residential)	(\$565.74)	(\$67.41)	(\$4,192.35)	(\$384.49)	(\$59.68)	\$0.00	(\$5,269.67)
	State Credits Total	(\$648.97)	(\$71.80)	(\$4,233.96)	(\$385.48)	(\$59.68)	\$0.00	(\$5,399.89)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$299,287.49	\$218,876.89	\$159,279.47	\$120,877.97	\$288,697.74	\$71,641.71	\$1,158,661.27
	Commercial/Industrial Class Delinquent Receipts	\$5,301.39	\$6,165.72	\$12,667.81	\$8,376.67	\$0.00	\$0.00	\$32,511.59
	Commercial/Industrial Class Refunds	(\$8,183.89)	\$0.00	\$0.00	\$0.00	(\$3,135.99)	\$0.00	(\$11,319.88)
	Residential/Agricultural Class Current Receipts	\$5,706.93	\$694.78	\$40,512.83	\$313.78	\$0.00	\$0.00	\$47,228.32
	Residential/Agricultural Class Delinquent Receipts	\$330.94	\$0.00	\$176.12	\$15,615.47	\$0.00	\$0.00	\$16,122.53
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$302,442.86	\$225,737.39	\$212,636.23	\$145,183.89	\$285,561.75	\$71,641.71	\$1,243,203.83	
Deductions	Auditor/Treasurer Fee	(\$3,517.41)	(\$2,551.64)	(\$2,450.63)	(\$1,644.93)	(\$3,262.95)	(\$809.55)	(\$14,237.11)
	Treasurer Delinquent Real Estate Fee	(\$281.62)	(\$308.29)	(\$642.20)	(\$1,199.60)	\$0.00	\$0.00	(\$2,431.71)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$281.62)	(\$308.29)	(\$642.20)	(\$1,199.60)	\$0.00	\$0.00	(\$2,431.71)
	Deductions Total	(\$4,080.65)	(\$3,168.22)	(\$3,735.03)	(\$4,044.13)	(\$3,262.95)	(\$809.55)	(\$19,100.53)
Distribution		\$298,362.21	\$222,569.17	\$208,901.20	\$141,139.76	\$282,298.80	\$70,832.16	\$1,224,103.30



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

212 - WORTHINGTON CSD

	Source	90-124 - CROSSWOODS TIF (610)	90-212 - Buffalo Parkway TIF	90-216 - WEST WILSON BRIDGE RD - REPLACE 90-186	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$251,963.60	\$30,737.91	\$266,109.35	\$548,810.86
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$251,963.60	\$30,737.91	\$266,109.35	\$548,810.86
Deductions	Auditor/Treasurer Fee	(\$2,847.18)	(\$347.34)	(\$3,007.03)	(\$6,201.55)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$2,847.18)	(\$347.34)	(\$3,007.03)	(\$6,201.55)
Distribution		\$249,116.42	\$30,390.57	\$263,102.32	\$542,609.31



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

213 - CANAL WINCHESTER LSD

	Source	90-198 - CANAL WINCHESTER - GENDER RD TIF	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	Commercial/Industrial Class Current Receipts	\$181,386.17	\$181,386.17
	Commercial/Industrial Class Delinquent Receipts	\$3,981.93	\$3,981.93
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
Receipts and Refunds Total	\$185,368.10	\$185,368.10	
Deductions	Auditor/Treasurer Fee	(\$2,094.65)	(\$2,094.65)
	Treasurer Delinquent Real Estate Fee	(\$199.10)	(\$199.10)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$199.10)	(\$199.10)
	Deductions Total	(\$2,492.85)	(\$2,492.85)
Distribution		\$182,875.25	\$182,875.25



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

214 - GROVEPORT-MADISON LSD

	Source	90-063 - OBETZ-TOY RD (CENTERPOINT) 186	90-089 - GROVEPORT DRCS (185)	90-106 - GROVEPORT AIR EAST BUSINESS PK	90-141 - GROVEPORT OPUS NORTH (185)	90-229 - OBETZ - STAMBAUGH TIF (DIST 186)	90-243 - BRICE ROAD TIF (530)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$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	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$118,771.91	\$27,185.35	\$44,552.64	\$46,068.40	\$16,367.34	\$6,388.27	\$259,333.91
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,525.83	\$2,525.83
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,486.84)	(\$3,486.84)
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$118,771.91	\$27,185.35	\$44,552.64	\$46,068.40	\$16,367.34	\$5,427.26	\$258,372.90	
Deductions	Auditor/Treasurer Fee	(\$1,342.12)	(\$307.19)	(\$503.44)	(\$520.57)	(\$184.95)	(\$100.73)	(\$2,959.00)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$126.29)	(\$126.29)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$126.29)	(\$126.29)
	Deductions Total	(\$1,342.12)	(\$307.19)	(\$503.44)	(\$520.57)	(\$184.95)	(\$353.31)	(\$3,211.58)
Distribution		\$117,429.79	\$26,878.16	\$44,049.20	\$45,547.83	\$16,182.39	\$5,073.95	\$255,161.32



First Half Real Estate Settlement For Tax Year 2019
Calendar Year 2020, Disbursed March 06, 2020
215 - HAMILTON LSD

	Source	90-030 - CREEKSIDE TIF	90-295 - OBETZ - STAMBAUGH (DIST 152) TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$77,180.99	\$15,937.44	\$93,118.43
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$77,180.99	\$15,937.44	\$93,118.43	
Deductions	Auditor/Treasurer Fee	(\$872.14)	(\$180.09)	(\$1,052.23)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$872.14)	(\$180.09)	(\$1,052.23)
Distribution		\$76,308.85	\$15,757.35	\$92,066.20



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

216 - NEW ALBANY-PLAIN LSD

	Source	90-046 - NEW ALBANY LANDSDOWNE TIF	90-047 - NEW ALBANY SOUDER EAST TIF	90-049 - NEW ALBANY WINDSOR TIF
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(554.37)	\$0.00	(\$263.95)
	State Reduction 2.5% Credit (Owner Occupied)	(\$19,693.50)	\$0.00	(\$16,656.61)
	State Rollback 10% Credit (Residential)	(\$100,994.46)	(\$2,303.47)	(\$71,147.45)
	State Credits Total	(\$121,242.33)	(\$2,303.47)	(\$88,068.01)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$2,111.55	\$299,137.66	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$7,092.52	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$996,259.99	\$13,430.60	\$682,774.84
	Residential/Agricultural Class Delinquent Receipts	\$17,805.75	\$0.00	\$6,103.61
	Residential/Agricultural Class Refunds	(\$6,240.54)	\$0.00	(\$227.27)
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$1,009,936.75	\$319,660.78	\$688,651.18	
Deductions	Auditor/Treasurer Fee	(\$12,852.81)	(\$3,638.18)	(\$8,779.48)
	Treasurer Delinquent Real Estate Fee	(\$890.29)	(\$354.63)	(\$305.18)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$890.29)	(\$354.63)	(\$305.18)
	Deductions Total	(\$14,633.39)	(\$4,347.44)	(\$9,389.84)
Distribution		\$995,303.36	\$315,313.34	\$679,261.34

90-062 - COLS NORTHEAST-DUBLIN GRANVLS	90-120 - NEW ALBANY WENTWORTH CROSSING	90-121 - NEW ALBANY HAWKSMOOR (222)	90-127 - NEW ALBANY ENCLAVE TIF	90-128 - NEW ALBANY SAUNTON TIF	90-129 - NEW ALBANY RICHMOND SQUARE TIF
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$66.82)
(\$186.96)	(\$5,782.11)	(\$2,104.06)	(\$1,073.99)	(\$2,418.79)	(\$2,696.68)
(\$774.82)	(\$23,473.97)	(\$10,745.28)	(\$4,295.99)	(\$9,675.23)	(\$12,947.38)
(\$961.78)	(\$29,256.08)	(\$12,849.34)	(\$5,369.98)	(\$12,094.02)	(\$15,710.88)
\$181,238.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$16,708.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$302,293.79)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$6,763.09	\$225,107.89	\$115,527.81	\$45,391.53	\$91,587.28	\$132,649.81
\$0.00	\$3,149.29	\$540.35	\$4,145.98	\$0.00	\$7,335.57
\$0.00	\$0.00	(\$11,718.73)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$97,583.27)	\$228,257.18	\$104,349.43	\$49,537.51	\$91,587.28	\$139,985.38
(\$2,324.09)	(\$2,909.89)	(\$1,456.76)	(\$620.45)	(\$1,171.60)	(\$1,759.36)
(\$835.45)	(\$157.46)	(\$27.02)	(\$207.30)	\$0.00	(\$366.78)
(\$835.45)	(\$157.46)	(\$27.02)	(\$207.30)	\$0.00	(\$366.78)
(\$3,994.99)	(\$3,224.81)	(\$1,510.80)	(\$1,035.05)	(\$1,171.60)	(\$2,492.92)
(\$101,578.26)	\$225,032.37	\$102,838.63	\$48,502.46	\$90,415.68	\$137,492.46

90-130 - NEW ALBANY TIDEWATER I TIF	90-131 - NEW ALBANY EALY CROSSING TIF	90-132 - NEW ALBANY BALFOUR GREEN TIF	90-133 - NEW ALBANY UPPER CLARENTON TIF	90-184 - INFORMATION & TECHNOLOGY TIF	90-207 - New Albany - Blacklick II TIF
\$0.00	\$0.00	\$0.00	(\$126.00)	\$0.00	\$0.00
(\$6,310.65)	(\$4,573.42)	(\$457.34)	(\$9,390.97)	\$0.00	\$0.00
(\$26,029.76)	(\$24,703.64)	(\$1,938.20)	(\$37,616.23)	\$0.00	\$0.00
(\$32,340.41)	(\$29,277.06)	(\$2,395.54)	(\$47,133.20)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$78,331.45	\$30,408.12
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$250,024.97	\$251,527.26	\$18,374.55	\$362,916.43	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,712.98	\$0.00	\$0.00
(\$155.66)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$249,869.31	\$251,527.26	\$18,374.55	\$366,629.41	\$78,331.45	\$30,408.12
(\$3,190.72)	(\$3,173.08)	(\$234.70)	(\$4,675.51)	(\$885.14)	(\$343.61)
\$0.00	\$0.00	\$0.00	(\$185.65)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$185.65)	\$0.00	\$0.00
(\$3,190.72)	(\$3,173.08)	(\$234.70)	(\$5,046.81)	(\$885.14)	(\$343.61)
\$246,678.59	\$248,354.18	\$18,139.85	\$361,582.60	\$77,446.31	\$30,064.51

90-221 - STRAITS FARM RES. INCENTIVE DIST TIF	90-271 - NEW ALBANY - PARCEL 226 (2016-2045) TIF	90-287 - NEW ALBANY - PARCEL 226 (2017-2046) TIF	90-288 - NEW ALBANY - PARCEL 226 (2018-2047) TIF	90-289 - NEW ALBANY - PARCEL 226 (2019-2048) TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,011.14)
(\$5,840.59)	(\$2,268.62)	(\$178.37)	(\$375.98)	\$0.00	(\$80,008.64)
(\$24,303.88)	(\$13,800.63)	(\$3,386.67)	(\$3,339.56)	(\$2,308.01)	(\$373,784.63)
(\$30,144.47)	(\$16,069.25)	(\$3,565.04)	(\$3,715.54)	(\$2,308.01)	(\$454,804.41)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$591,227.26
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,801.47
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$302,293.79)
\$239,123.70	\$129,751.88	\$32,416.61	\$31,832.53	\$22,424.99	\$3,647,885.76
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,793.53
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$18,342.20)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$239,123.70	\$129,751.88	\$32,416.61	\$31,832.53	\$22,424.99	\$3,985,072.03
(\$3,042.72)	(\$1,647.78)	(\$406.59)	(\$401.69)	(\$279.48)	(\$53,793.64)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,329.76)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,329.76)
(\$3,042.72)	(\$1,647.78)	(\$406.59)	(\$401.69)	(\$279.48)	(\$60,453.16)
\$236,080.98	\$128,104.10	\$32,010.02	\$31,430.84	\$22,145.51	\$3,924,618.87



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

217 - JONATHAN ALDER LSD

	Source	90-208 - 2015 West Innovation TIF	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	Commercial/Industrial Class Current Receipts	\$222,157.15	\$222,157.15
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	(\$276,566.22)	(\$276,566.22)
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	(\$54,409.07)	(\$54,409.07)
Deductions	Auditor/Treasurer Fee	(\$2,510.37)	(\$2,510.37)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$2,510.37)	(\$2,510.37)
Distribution		(\$56,919.44)	(\$56,919.44)



First Half Real Estate Settlement For Tax Year 2019
Calendar Year 2020, Disbursed March 06, 2020
218 - LICKING HEIGHTS LSD

	Source	90-034 - WAGGONER RD TIF (515)	90-079 - COLS WAGGONER M/I INCENT (175)	90-085 - COLS E BROAD COMM (WAGG RET) 515	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$6,756.01)	(\$1,291.67)	\$0.00	(\$8,047.68)
	State Reduction 2.5% Credit (Owner Occupied)	(\$5,470.79)	(\$5,864.44)	\$0.00	(\$11,335.23)
	State Rollback 10% Credit (Residential)	(\$28,613.65)	(\$25,420.54)	\$0.00	(\$54,034.19)
	State Credits Total	(\$40,840.45)	(\$32,576.65)	\$0.00	(\$73,417.10)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$176,814.77	\$0.00	\$170,556.41	\$347,371.18
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$282,297.92	\$252,472.96	\$0.00	\$534,770.88
	Residential/Agricultural Class Delinquent Receipts	\$3,850.24	\$1,126.27	\$0.00	\$4,976.51
	Residential/Agricultural Class Refunds	(\$127.82)	(\$124.52)	\$0.00	(\$252.34)
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$462,835.11	\$253,474.71	\$170,556.41	\$886,866.23
Deductions	Auditor/Treasurer Fee	(\$5,692.96)	(\$3,233.78)	(\$1,927.28)	(\$10,854.02)
	Treasurer Delinquent Real Estate Fee	(\$192.51)	(\$56.31)	\$0.00	(\$248.82)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$192.51)	(\$56.31)	\$0.00	(\$248.82)
	Deductions Total	(\$6,077.98)	(\$3,346.40)	(\$1,927.28)	(\$11,351.66)
Distribution		\$456,757.13	\$250,128.31	\$168,629.13	\$875,514.57



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

221 - PICKERINGTON LSD

	Source	90-244 - BRICE ROAD TIF (540)	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	Commercial/Industrial Class Current Receipts	\$9,189.95	\$9,189.95
	Commercial/Industrial Class Delinquent Receipts	\$256.53	\$256.53
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	\$9,446.48	\$9,446.48
Deductions	Auditor/Treasurer Fee	(\$106.74)	(\$106.74)
	Treasurer Delinquent Real Estate Fee	(\$12.83)	(\$12.83)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$12.83)	(\$12.83)
	Deductions Total	(\$132.40)	(\$132.40)
Distribution		\$9,314.08	\$9,314.08



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

401 - BLENDON TWP

	Source	90-185 - BLENDON WESTERVILLE RD CORR 75%	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	Commercial/Industrial Class Current Receipts	\$6,943.30	\$6,943.30
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
Receipts and Refunds Total	\$6,943.30	\$6,943.30	
Deductions	Auditor/Treasurer Fee	(\$78.46)	(\$78.46)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$78.46)	(\$78.46)
Distribution		\$6,864.84	\$6,864.84



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

409 - JEFFERSON TWP

	Source	90-226 - JEFFERSON TWP - JEFFERSON GROVE TOWNSHIP TIF	90-254 - JEFFERSON TWP - PARKWOOD TIF (2018-2047)	90-281 - JEFFERSON TWP - BARTON HALL II TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$769.58)	\$0.00	(\$769.58)
	State Rollback 10% Credit (Residential)	\$0.00	(\$3,078.39)	\$0.00	(\$3,078.39)
	State Credits Total	\$0.00	(\$3,847.97)	\$0.00	(\$3,847.97)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$212,042.71	\$0.00	\$56,398.10	\$268,440.81
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$32,410.42	\$0.00	\$32,410.42
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$212,042.71	\$32,410.42	\$56,398.10	\$300,851.23	
Deductions	Auditor/Treasurer Fee	(\$2,396.08)	(\$409.72)	(\$637.30)	(\$3,443.10)
	TIF Special Levies		(\$1,701.53)		(\$1,701.53)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$2,396.08)	(\$2,111.25)	(\$637.30)	(\$5,144.63)
Distribution		\$209,646.63	\$30,299.17	\$55,760.80	\$295,706.60



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

417 - PERRY TWP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

501 - BEXLEY CITY

	Source	90-076 - BEXLEY MAIN ST TIF (020)	90-235 - BEXLEY CITY HALL URBAN REDEVELOPMENT TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$440.18)	\$0.00	(\$440.18)
	State Reduction 2.5% Credit (Owner Occupied)	(\$655.88)	\$0.00	(\$655.88)
	State Rollback 10% Credit (Residential)	(\$5,119.73)	\$0.00	(\$5,119.73)
	State Credits Total	(\$6,215.79)	\$0.00	(\$6,215.79)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$88,638.99	\$54,066.19	\$142,705.18
	Commercial/Industrial Class Delinquent Receipts	\$2,249.23	\$0.00	\$2,249.23
	Commercial/Industrial Class Refunds	(\$19,573.86)	\$0.00	(\$19,573.86)
	Residential/Agricultural Class Current Receipts	\$68,876.62	\$0.00	\$68,876.62
	Residential/Agricultural Class Delinquent Receipts	\$204.42	\$0.00	\$204.42
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$140,395.40	\$54,066.19	\$194,461.59	
Deductions	Auditor/Treasurer Fee	(\$1,877.88)	(\$610.95)	(\$2,488.83)
	TIF Revenue Share	(\$67.76)		(\$67.76)
	Treasurer Delinquent Real Estate Fee	(\$122.68)	\$0.00	(\$122.68)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$122.68)	\$0.00	(\$122.68)
	Deductions Total	(\$2,191.00)	(\$610.95)	(\$2,801.95)
Distribution		\$138,204.40	\$53,455.24	\$191,659.64



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

502 - COLUMBUS CITY

	Source	90-001 - TUTTLE CROSSING TIF (010)	90-002 - EASTON TIF (010)	90-003 - NATIONWIDE ARENA TIF (010)	90-004 - MIRANOVA TIF (010)
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	(\$37.67)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	(\$1,002.87)	(\$3,375.75)
	State Rollback 10% Credit (Residential)	\$0.00	(\$2.55)	(\$5,229.55)	(\$18,784.68)
	State Credits Total	\$0.00	(\$2.55)	(\$6,232.42)	(\$22,198.10)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$267,422.26	\$3,381,923.79	\$928,425.40	\$95,415.86
	Commercial/Industrial Class Delinquent Receipts	\$28,822.35	\$11,791.41	\$5,885.86	\$0.00
	Commercial/Industrial Class Refunds	(\$69,528.06)	(\$364,589.97)	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$26.08	\$56,855.35	\$230,974.91
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$2,664.51	\$14,776.10
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$226,716.55	\$3,029,151.31	\$993,831.12	\$341,166.87
Deductions	Auditor/Treasurer Fee	(\$3,347.56)	(\$38,349.22)	(\$11,266.39)	(\$4,106.02)
	TIF Revenue Share				
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	(\$1,441.12)	(\$589.57)	(\$427.52)	(\$738.81)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$1,441.12)	(\$589.57)	(\$427.52)	(\$738.81)
	Deductions Total	(\$6,229.80)	(\$39,528.36)	(\$12,121.43)	(\$5,583.64)
Distribution		\$220,486.75	\$2,989,622.95	\$981,709.69	\$335,583.23

90-031 - CREWVILLE TIF	90-032 - BREWERS YARD TIF	90-034 - WAGGONER RD TIF (515)	90-038 - ALUM CREEK-WATKINS RD TIF (010)	90-039 - OLD PEN SITE TIF (010)	90-041 - PEN WEST EAST TIF	90-044 - 495 SOUTH HIGH STREET TIF
\$0.00	\$0.00	(\$3,399.90)	(\$952.57)	(\$235.57)	(\$151.26)	\$0.00
\$0.00	(\$113.66)	(\$2,753.13)	(\$1,472.62)	(\$513.73)	(\$1,514.74)	\$0.00
\$0.00	(\$908.45)	(\$14,399.55)	(\$6,424.91)	(\$4,081.37)	(\$9,372.83)	\$0.00
\$0.00	(\$1,022.11)	(\$20,552.58)	(\$8,850.10)	(\$4,830.67)	(\$11,038.83)	\$0.00
\$51,495.96	\$275,264.36	\$92,688.49	\$5,503.05	\$295,765.10	\$150,881.97	\$39,598.65
\$0.00	\$0.00	\$0.00	\$0.00	\$108.12	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$35,403.05)	\$0.00
\$0.00	\$9,192.38	\$142,063.78	\$64,384.32	\$49,244.49	\$104,540.88	\$0.00
\$0.00	\$0.00	\$1,937.60	\$339.90	\$1,469.51	\$6,327.17	\$0.00
\$0.00	\$0.00	(\$64.33)	\$0.00	(\$40.34)	(\$328.36)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$51,495.96	\$284,456.74	\$236,625.54	\$70,227.27	\$346,546.88	\$226,018.61	\$39,598.65
(\$581.90)	(\$3,225.90)	(\$2,906.84)	(\$893.57)	(\$3,927.29)	(\$3,082.50)	(\$447.46)
			(\$2.62)		(\$51.45)	
\$0.00	\$0.00	(\$96.88)	(\$16.99)	(\$78.89)	(\$316.36)	\$0.00
\$0.00	\$0.00	(\$96.88)	(\$16.99)	(\$78.89)	(\$316.36)	\$0.00
(\$581.90)	(\$3,225.90)	(\$3,100.60)	(\$930.17)	(\$4,085.07)	(\$3,766.67)	(\$447.46)
\$50,914.06	\$281,230.84	\$233,524.94	\$69,297.10	\$342,461.81	\$222,251.94	\$39,151.19

90-055 - WESTEDGE I (5709.41)	90-056 - PEN WEST WEST 5709.40	90-057 - ROCKYFORK TIF 5709.40	90-058 - WESTEDGE II TIF	90-059 - NE HAMILTON CENTRAL COLLEGE TIF	90-061 - BREWERY II (GRANGE II) TIF	90-062 - COLS NORTHEAST-DUBLIN GRANVLS
\$0.00	\$0.00	(\$3,126.11)	\$0.00	(\$270.70)	\$0.00	\$0.00
\$0.00	\$0.00	(\$11,199.26)	\$0.00	(\$1,763.80)	(\$725.15)	(\$90.65)
\$0.00	\$0.00	(\$50,518.15)	\$0.00	(\$8,160.76)	(\$4,912.41)	(\$375.71)
\$0.00	\$0.00	(\$64,843.52)	\$0.00	(\$10,195.26)	(\$5,637.56)	(\$466.36)
\$33,665.99	\$9,542.38	\$90,074.69	\$17,567.23	\$0.00	\$57,467.84	\$86,362.32
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,725.74	\$7,962.01
\$0.00	(\$141,833.58)	\$0.00	\$0.00	\$0.00	(\$18,349.70)	(\$144,046.63)
\$0.00	\$0.00	\$509,250.18	\$0.00	\$84,516.63	\$55,259.95	\$3,279.38
\$0.00	\$0.00	\$15,375.00	\$0.00	\$1,034.73	\$4,832.72	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$33,665.99	(\$132,291.20)	\$614,699.87	\$17,567.23	\$85,551.36	\$115,936.55	(\$46,442.92)
(\$380.42)	(\$107.83)	(\$7,678.82)	(\$198.51)	(\$1,081.93)	(\$1,581.14)	(\$1,108.19)
					(\$504.50)	(\$578.57)
\$0.00	\$0.00	(\$768.75)	\$0.00	(\$51.74)	(\$1,077.93)	(\$398.10)
\$0.00	\$0.00	(\$768.75)	\$0.00	(\$51.74)	(\$1,077.93)	(\$398.10)
(\$380.42)	(\$107.83)	(\$9,216.32)	(\$198.51)	(\$1,185.41)	(\$4,241.50)	(\$2,482.96)
\$33,285.57	(\$132,399.03)	\$605,483.55	\$17,368.72	\$84,365.95	\$111,695.05	(\$48,925.88)

90-078 - COLS DOMINION INCENTIVE (550)	90-079 - COLS WAGGONER M/I INCENT (175)	90-080 - UPPER ALBANY WEST 010(ANX 460)	90-081 - COLS ALBANY CROSSING (010)	90-083 - COLS AC HUMKO II (Harrison West)	90-084 - COLS E BROAD COMM (CORP CNT) 520	90-085 - COLS E BROAD COMM (WAGG RET) 515
(\$2,251.65)	(\$859.67)	(\$3,603.83)	(\$3,235.55)	\$0.00	\$0.00	\$0.00
(\$6,173.86)	(\$3,903.11)	(\$11,375.40)	(\$8,470.58)	(\$6,355.59)	\$0.00	\$0.00
(\$27,092.26)	(\$16,918.76)	(\$48,821.45)	(\$42,407.30)	(\$37,224.91)	\$0.00	\$0.00
(\$35,517.77)	(\$21,681.54)	(\$63,800.68)	(\$54,113.43)	(\$43,580.50)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$47,889.90	\$204,603.65	\$54,339.68	\$89,407.79
\$0.00	\$0.00	\$0.00	\$0.00	\$16,200.73	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$7,818.34)	\$0.00	\$0.00
\$244,286.54	\$168,034.62	\$498,856.80	\$431,765.99	\$392,674.18	\$0.00	\$0.00
\$3,258.29	\$749.59	\$10,979.26	\$4,181.79	\$11,284.69	\$0.00	\$0.00
\$0.00	(\$82.87)	\$0.00	(\$105.80)	(\$544.81)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$247,544.83	\$168,701.34	\$509,836.06	\$483,731.88	\$616,400.10	\$54,339.68	\$89,407.79
(\$3,198.60)	(\$2,152.26)	(\$6,482.08)	(\$6,078.83)	(\$7,552.27)	(\$614.04)	(\$1,010.31)
(\$305.69)	(\$8.52)	(\$137.33)	(\$59.81)	(\$4,092.99)		
(\$162.91)	(\$37.48)	(\$548.96)	(\$209.09)	(\$1,374.27)	\$0.00	\$0.00
(\$162.91)	(\$37.48)	(\$548.96)	(\$209.09)	(\$1,374.27)	\$0.00	\$0.00
(\$3,830.11)	(\$2,235.74)	(\$7,717.33)	(\$6,556.82)	(\$14,393.80)	(\$614.04)	(\$1,010.31)
\$243,714.72	\$166,465.60	\$502,118.73	\$477,175.06	\$602,006.30	\$53,725.64	\$88,397.48

90-090 - JEFFREY PL II (010) 5709.40	90-091 - COLS DUBLIN GRANVL NORTH TIF	90-092 - COLS E BROAD ST LUCENT COMM 520	90-093 - JEFFREY PL I (ON-SITE) 5709.41	90-099 - COLS AC HUMKO I (5709.41)	90-101 - TUTTLE CROSSING TIF (590)	90-102 - EASTON TIF (520)
(\$177.55)	\$0.00	\$0.00	\$0.00	(\$459.33)	\$0.00	\$0.00
(\$7,333.07)	\$0.00	\$0.00	(\$471.18)	(\$4,044.53)	\$0.00	\$0.00
(\$44,426.82)	\$0.00	\$0.00	(\$3,058.45)	(\$22,496.49)	\$0.00	\$0.00
(\$51,937.44)	\$0.00	\$0.00	(\$3,529.63)	(\$27,000.35)	\$0.00	\$0.00
\$233,189.81	\$152,769.39	\$226,844.31	\$590.66	\$8,315.71	\$7,885.43	\$517,026.52
\$14,127.70	\$0.00	\$0.00	\$712.42	\$0.00	\$5,371.55	\$0.00
(\$2,852.90)	(\$205,528.27)	\$0.00	\$0.00	\$0.00	\$0.00	(\$51,445.59)
\$473,865.62	\$0.00	\$0.00	\$28,091.49	\$240,342.56	\$0.00	\$0.00
\$34,739.45	\$0.00	\$0.00	\$7,525.12	\$8,717.14	\$0.00	\$0.00
(\$20,834.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$732,235.01	(\$52,758.88)	\$226,844.31	\$36,919.69	\$257,375.41	\$13,256.98	\$465,580.93
(\$9,128.80)	(\$1,726.29)	(\$2,563.34)	(\$457.07)	(\$3,213.43)	(\$149.80)	(\$5,842.39)
(\$2,443.36)	\$0.00	\$0.00	(\$411.88)	(\$435.86)	(\$268.58)	\$0.00
(\$2,443.36)	\$0.00	\$0.00	(\$411.88)	(\$435.86)	(\$268.58)	\$0.00
(\$14,015.52)	(\$1,726.29)	(\$2,563.34)	(\$1,280.83)	(\$4,085.15)	(\$686.96)	(\$5,842.39)
\$718,219.49	(\$54,485.17)	\$224,280.97	\$35,638.86	\$253,290.26	\$12,570.02	\$459,738.54

90-103 - HAYDEN RUN NORTH (010)	90-105 - HAYDEN RUN SOUTH (010)	90-110 - NORTHLAND MALL TIF (010)	90-123 - GATEWAY (OSU) TIF	90-124 - CROSSWOODS TIF (610)	90-125 - MORSE RD TIF (010)	90-126 - MORSE RD TIF (600)
(\$4,749.61)	(\$1,683.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$13,729.06)	(\$9,993.76)	\$0.00	\$0.00	\$0.00	(\$1.67)	(\$1.38)
(\$60,972.73)	(\$43,371.66)	\$0.00	\$0.00	\$0.00	(\$24.54)	(\$14.20)
(\$79,451.40)	(\$55,048.86)	\$0.00	\$0.00	\$0.00	(\$26.21)	(\$15.58)
\$122,404.24	\$206,975.16	\$81,945.74	\$125,432.43	\$83,308.87	\$250,091.95	\$4,533.89
\$0.00	\$0.00	\$8,568.53	\$0.00	\$0.00	\$15,519.67	\$12,581.57
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,330.59)	\$0.00
\$625,939.35	\$432,398.10	\$0.00	\$0.00	\$0.00	\$195.29	\$183.64
\$7,147.28	\$13,358.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$194.75)	(\$404.41)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$755,296.12	\$652,327.16	\$90,514.27	\$125,432.43	\$83,308.87	\$258,476.32	\$17,299.10
(\$9,434.82)	(\$7,997.90)	(\$1,022.81)	(\$1,417.38)	(\$941.39)	(\$3,003.90)	(\$195.65)
(\$496.60)	(\$17.81)					
(\$357.36)	(\$667.92)	(\$428.43)	\$0.00	\$0.00	(\$775.98)	(\$629.08)
(\$357.36)	(\$667.92)	(\$428.43)	\$0.00	\$0.00	(\$775.98)	(\$629.08)
(\$10,646.14)	(\$9,351.55)	(\$1,879.67)	(\$1,417.38)	(\$941.39)	(\$4,555.86)	(\$1,453.81)
\$744,649.98	\$642,975.61	\$88,634.60	\$124,015.05	\$82,367.48	\$253,920.46	\$15,845.29

90-137 - COLS E BROAD ST LUCENT RES (520)	90-139 - SHORT NORTH (010)	90-142 - COLS NORTHEAST PRESERVE (010)	90-146 - GRANGE INSURANCE II (1141- 2007)	90-148 - NE NEW ALBANY WEST- CENTRAL COLL	90-151 - RICKENBACKER WEST TIF	90-152 - GRANGE I TIF
(\$1,360.54)	(\$164.69)	(\$102.38)	\$0.00	\$0.00	\$0.00	\$0.00
(\$8,241.71)	(\$6,099.78)	(\$4,353.04)	\$0.00	(\$579.65)	\$0.00	\$0.00
(\$34,979.29)	(\$38,504.69)	(\$19,925.68)	\$0.00	(\$2,570.27)	\$0.00	\$0.00
(\$44,581.54)	(\$44,769.16)	(\$24,381.10)	\$0.00	(\$3,149.92)	\$0.00	\$0.00
\$0.00	\$424,646.35	\$508,924.97	\$79,517.86	\$290,257.88	\$5,005.05	\$103,311.77
\$0.00	\$12,726.45	\$0.00	\$0.00	\$12,374.18	\$0.00	\$0.00
\$0.00	(\$15,240.07)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$360,220.87	\$414,892.53	\$202,697.23	\$0.00	\$25,269.87	\$0.00	\$0.00
\$8,468.05	\$14,096.33	\$1,919.14	\$0.00	\$416.29	\$0.00	\$0.00
\$0.00	(\$135.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$368,688.92	\$850,986.48	\$713,541.34	\$79,517.86	\$328,318.22	\$5,005.05	\$103,311.77
(\$4,669.95)	(\$10,295.75)	(\$8,338.51)	(\$898.55)	(\$3,745.58)	(\$56.56)	(\$1,167.42)
(\$24.39)	(\$759.92)	(\$1.03)		(\$2,816.51)		
(\$423.40)	(\$1,341.14)	(\$95.96)	\$0.00	(\$639.52)	\$0.00	\$0.00
(\$423.40)	(\$1,341.14)	(\$95.96)	\$0.00	(\$639.52)	\$0.00	\$0.00
(\$5,541.14)	(\$13,737.95)	(\$8,531.46)	(\$898.55)	(\$7,841.13)	(\$56.56)	(\$1,167.42)
\$363,147.78	\$837,248.53	\$705,009.88	\$78,619.31	\$320,477.09	\$4,948.49	\$102,144.35

90-156 - E BROAD ST COLS CORP CNTR (010)	90-161 - COLS NE ULRY- CENTRAL COLLEGE TIF	90-162 - BLAUSER- SUMMERLYN TIF	90-164 - THIRD & OLENTANGY TIF	90-170 - NEIGHBORHOOD ONE #1	90-171 - ONE NEIGHBORHOOD #2	90-172 - ONE NEIGHBORHOOD #3
\$0.00	(\$2,867.08)	(\$707.42)	\$0.00	\$0.00	\$0.00	(\$9.49)
\$0.00	(\$1,794.60)	(\$4,090.87)	\$0.00	\$0.00	(\$45.02)	(\$40.17)
\$0.00	(\$7,509.04)	(\$17,254.06)	\$0.00	\$0.00	(\$243.76)	(\$293.79)
\$0.00	(\$12,170.72)	(\$22,052.35)	\$0.00	\$0.00	(\$288.78)	(\$343.45)
\$85.09	\$0.00	\$0.00	\$517,719.04	\$0.00	\$15.17	\$1,084.02
\$0.00	\$0.00	\$0.00	\$7,500.09	\$21,108.39	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$11.46)	\$0.00	\$0.00	\$0.00
\$0.00	\$83,282.02	\$176,509.28	\$0.00	\$0.00	\$2,462.55	\$3,216.86
\$0.00	\$2,239.09	\$961.18	\$0.00	\$0.00	\$67.94	\$51.10
\$0.00	(\$35.38)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$85.09	\$85,485.73	\$177,470.46	\$525,207.67	\$21,108.39	\$2,545.66	\$4,351.98
(\$0.96)	(\$1,103.92)	(\$2,254.60)	(\$5,934.96)	(\$238.52)	(\$32.03)	(\$53.06)
		(\$1,686.10)				(\$64.96)
		(\$39,951.75)		(\$3,633.29)	(\$572.26)	(\$922.26)
\$0.00	(\$111.95)	(\$48.06)	(\$375.00)	(\$1,055.42)	(\$3.40)	(\$2.55)
\$0.00	(\$111.95)	(\$48.06)	(\$375.00)	(\$1,055.42)	(\$3.40)	(\$2.55)
(\$0.96)	(\$1,327.82)	(\$43,988.57)	(\$6,684.96)	(\$5,982.65)	(\$611.09)	(\$1,045.38)
\$84.13	\$84,157.91	\$133,481.89	\$518,522.71	\$15,125.74	\$1,934.57	\$3,306.60

90-178 - WEINLAND PARK TIF (5709.40 (B))	90-179 - GOWDY FIELD 5709.41	90-181 - DOWNTOWN TIF (010)	90-187 - OHIOHEALTH - RIVERSIDE TIF	90-193 - OLENTANGY & N BROADWAY TIF (010)	90-194 - OLD PEN_NATIONWIDE ARENA	90-200 - East Franklinton TIF
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$104.02)	\$0.00	\$0.00	\$0.00	(\$0.27)
\$0.00	\$0.00	(\$662.83)	\$0.00	\$0.00	\$0.00	(\$57.26)
\$0.00	\$0.00	(\$766.85)	\$0.00	\$0.00	\$0.00	(\$57.53)
\$38,877.74	\$201,449.23	\$727,949.19	\$98,812.71	\$49,098.98	\$0.00	\$14,703.06
\$0.00	\$0.00	\$27,391.03	\$5,379.59	\$23.26	\$0.00	\$293.29
\$0.00	\$0.00	(\$59,171.51)	(\$32,856.03)	\$0.00	\$0.00	(\$22,178.88)
\$0.00	\$0.00	\$6,775.25	\$0.00	\$0.00	\$0.00	\$586.26
\$0.00	\$0.00	\$356.61	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$38,877.74	\$201,449.23	\$703,300.57	\$71,336.27	\$49,122.24	\$0.00	(\$6,596.27)
(\$439.32)	(\$2,276.37)	(\$8,624.58)	(\$1,177.37)	(\$555.08)	(\$78.02)	(\$176.73)
\$0.00	\$0.00	(\$1,387.38)	(\$268.98)	(\$1.16)	\$0.00	(\$14.66)
\$0.00	\$0.00	(\$1,387.38)	(\$268.98)	(\$1.16)	\$0.00	(\$14.66)
(\$439.32)	(\$2,276.37)	(\$11,399.34)	(\$1,715.33)	(\$557.40)	(\$78.02)	(\$206.05)
\$38,438.42	\$199,172.86	\$691,901.23	\$69,620.94	\$48,564.84	(\$78.02)	(\$6,802.32)

90-206 - Columbus Commons	90-211 - University TIF	90-212 - Buffalo Parkway TIF	90-217 - WEINLAND PARK INCENTIVE DIST (C)	90-218 - WEINLAND PARK (5709.41)	90-219 - JEFFREY NEW DAY TIF	90-222 - MILO-GROGAN TIF
\$0.00	\$0.00	\$0.00	(\$32.92)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$704.60)	(\$0.03)	(\$189.22)	\$0.00
\$0.00	(\$33.28)	\$0.00	(\$12,428.58)	(\$0.12)	(\$689.47)	\$0.00
\$0.00	(\$33.28)	\$0.00	(\$13,166.10)	(\$0.15)	(\$878.69)	\$0.00
\$25,578.33	\$137,057.39	\$10,163.14	\$68,209.51	\$0.00	\$45,583.34	\$287,541.69
\$0.00	\$2,086.96	\$0.00	\$5,114.11	\$0.00	\$0.00	\$7,287.58
\$0.00	(\$1,437.20)	\$0.00	(\$2,193.25)	\$0.00	(\$16,572.32)	(\$1,056.24)
\$0.00	\$340.92	\$0.00	\$126,392.12	\$1.22	\$23,436.98	\$0.00
\$0.00	\$375.09	\$0.00	\$10,037.15	\$0.00	\$185.75	\$0.00
\$0.00	\$0.00	\$0.00	(\$1,217.79)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$25,578.33	\$138,423.16	\$10,163.14	\$206,341.85	\$1.22	\$52,633.75	\$293,773.03
(\$289.03)	(\$1,580.80)	(\$114.84)	(\$2,518.98)	(\$0.02)	(\$791.95)	(\$3,331.56)
			(\$429.91)			
			(\$43,333.51)			
\$0.00	(\$123.10)	\$0.00	(\$757.57)	\$0.00	(\$9.29)	(\$364.38)
\$0.00	(\$123.10)	\$0.00	(\$757.57)	\$0.00	(\$9.29)	(\$364.38)
(\$289.03)	(\$1,827.00)	(\$114.84)	(\$47,797.54)	(\$0.02)	(\$810.53)	(\$4,060.32)
\$25,289.30	\$136,596.16	\$10,048.30	\$158,544.31	\$1.20	\$51,823.22	\$289,712.71

90-233 - COLUMBUS - OLD DUBLIN ROAD TIF(560)	90-242 - BRICE ROAD TIF (010)	90-243 - BRICE ROAD TIF (530)	90-244 - BRICE ROAD TIF (540)	90-245 - BRICE ROAD TIF (550)	90-251 - DUBLIN GRANVILLE WEST TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$30,438.93)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$122,621.53)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$605,152.61)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$758,213.07)
\$31,120.17	\$21,061.41	\$3,574.65	\$5,356.24	\$520.06	\$14,733.87	\$12,008,578.38
\$0.00	\$9,304.69	\$1,413.36	\$149.51	\$0.00	\$0.00	\$256,530.15
\$0.00	\$0.00	(\$1,951.12)	\$0.00	(\$663.74)	\$0.00	(\$1,202,058.50)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,272,306.47
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189,871.88
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$23,988.62)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$31,120.17	\$30,366.10	\$3,036.89	\$5,505.75	(\$143.68)	\$14,733.87	\$17,501,239.76
(\$351.66)	(\$343.14)	(\$56.36)	(\$62.21)	(\$5.88)	(\$166.49)	(\$220,185.61)
						(\$12,038.71)
						(\$88,413.07)
\$0.00	(\$465.23)	(\$70.67)	(\$7.48)	\$0.00	\$0.00	(\$22,320.12)
\$0.00	(\$465.23)	(\$70.67)	(\$7.48)	\$0.00	\$0.00	(\$22,320.12)
(\$351.66)	(\$1,273.60)	(\$197.70)	(\$77.17)	(\$5.88)	(\$166.49)	(\$365,277.63)
\$30,768.51	\$29,092.50	\$2,839.19	\$5,428.58	(\$149.56)	\$14,567.38	\$17,135,962.13



First Half Real Estate Settlement For Tax Year 2019
Calendar Year 2020, Disbursed March 06, 2020
510 - DUBLIN CITY

	Source	90-013 - MCKITRICK II TIF (273)	90-014 - THOMAS/KOHLER TIF (273)	90-015 - EMBASSY SUITES TIF (273)	90-018 - RUSCILLI TIF (273)
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$381,716.11	\$375,401.35	\$262,459.56	\$281,020.67
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$250.74	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$381,716.11	\$375,652.09	\$262,459.56	\$281,020.67	
Deductions	Auditor/Treasurer Fee	(\$4,313.38)	(\$4,244.86)	(\$2,965.79)	(\$3,175.53)
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$12.54)	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$12.54)	\$0.00	\$0.00
	Deductions Total	(\$4,313.38)	(\$4,269.94)	(\$2,965.79)	(\$3,175.53)
Distribution		\$377,402.73	\$371,382.15	\$259,493.77	\$277,845.14

90-019 - PERIMETER WEST TIF (273)	90-020 - PERIMETER CENTER TIF (273)	90-021 - COOKER RESTAURANT TIF (273)	90-022 - PIZZUTI METRO CENTER TIF (273)	90-023 - RINGS ROAD TIF (273)	90-026 - WOERNER TEMPLE TIF (273)	90-027 - RINGS/FRANTZ RD TIF
\$0.00	(\$633.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,379.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$9,147.61)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$11,160.62)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$733,494.67	\$122,210.19	\$3,697.47	\$110,924.37	\$159,524.69	\$86,279.05	\$200,995.80
\$28,572.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$59.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$95,842.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$9,103.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$38.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$762,007.83	\$227,117.68	\$3,697.47	\$110,924.37	\$159,524.69	\$86,279.05	\$200,995.80
(\$8,611.34)	(\$2,692.97)	(\$41.78)	(\$1,253.44)	(\$1,802.63)	(\$974.95)	(\$2,271.25)
(\$1,428.63)	(\$455.18)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1,428.63)	(\$455.18)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$11,468.60)	(\$3,603.33)	(\$41.78)	(\$1,253.44)	(\$1,802.63)	(\$974.95)	(\$2,271.25)
\$750,539.23	\$223,514.35	\$3,655.69	\$109,670.93	\$157,722.06	\$85,304.10	\$198,724.55

90-029 - PERIMETER LOOP TIF	90-033 - HISTORIC DUBLIN TIF (273)	90-042 - IRELAND PLACE TIF (274)	90-043 - DUBLIN SHAMROCK BLVD TIF	90-045 - DUBLIN HIDAKA TIF	90-064 - LIFETIME FITNESS (273)	90-065 - KROGER CENTRE (273)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$232.90	\$26,563.34	\$1,164.66	\$27,104.60	\$3,391.73	\$68,776.11	\$117,177.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$232.90	\$26,563.34	\$1,164.66	\$27,104.60	\$3,391.73	\$68,776.11	\$117,177.06
(\$2.63)	(\$300.17)	(\$13.16)	(\$306.28)	(\$38.33)	(\$777.17)	(\$1,324.10)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$2.63)	(\$300.17)	(\$13.16)	(\$306.28)	(\$38.33)	(\$777.17)	(\$1,324.10)
\$230.27	\$26,263.17	\$1,151.50	\$26,798.32	\$3,353.40	\$67,998.94	\$115,852.96

90-077 - IRELAND PLACE II TIF (273)	90-112 - RIVER RIDGE TIF (273)	90-140 - DUBLIN SHAMROCK CRX (273)	90-145 - BRIDGE & HIGH TIF (273)	90-160 - DUBLIN METHODIST HOSPITAL TIF	90-163 - DUBLIN-DELTA ENERGY	90-205 - Nestle TIF
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$429.72	\$48,924.87	\$137,602.85	\$56,271.29	\$81,893.32	\$24,741.59	\$12,326.51
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$616.56)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$429.72	\$48,924.87	\$137,602.85	\$56,271.29	\$81,893.32	\$24,741.59	\$11,709.95
(\$4.86)	(\$552.85)	(\$1,554.91)	(\$635.86)	(\$925.39)	(\$279.58)	(\$139.29)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$4.86)	(\$552.85)	(\$1,554.91)	(\$635.86)	(\$925.39)	(\$279.58)	(\$139.29)
\$424.86	\$48,372.02	\$136,047.94	\$55,635.43	\$80,967.93	\$24,462.01	\$11,570.66

90-208 - 2015 West Innovation TIF	90-209 - Innovation TIF	90-220 - DUBLIN - VRABLE TIF	90-250 - BRIDGE PARK BLOCKS C AND Z TIF	90-255 - BRIDGE PARK INCENTIVE DISTRICT TIF	90-256 - TULLER TIF (2017-2046)	90-258 - DUBLIN - PENZONE TIF
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$312.39)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$582.56)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,171.08)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,066.03)	\$0.00
\$271,697.76	\$32,491.53	\$242,175.50	\$683,110.80	\$0.00	\$404,349.93	\$48,540.92
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$338,239.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,221.13	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$66,542.18)	\$32,491.53	\$242,175.50	\$683,110.80	\$34,221.13	\$404,349.93	\$48,540.92
(\$3,070.18)	(\$367.15)	(\$2,736.58)	(\$7,719.14)	(\$432.64)	(\$4,569.14)	(\$548.51)
				(\$1,389.20)		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$3,070.18)	(\$367.15)	(\$2,736.58)	(\$7,719.14)	(\$1,821.84)	(\$4,569.14)	(\$548.51)
(\$69,612.36)	\$32,124.38	\$239,438.92	\$675,391.66	\$32,399.29	\$399,780.79	\$47,992.41

90-259 - DUBLIN - H2 HOTEL TIF	90-272 - TULLER TIF (2018-2047)	90-290 - DUBLIN - BRIDGE PARK BLOCK A URBAN REDEV TIF	90-291 - DUBLIN - BRIDGE PARK BLOCK B URBAN REDEV TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	(\$945.70)
\$0.00	\$0.00	\$0.00	\$0.00	(\$1,962.26)
\$0.00	\$0.00	\$0.00	\$0.00	(\$12,318.69)
\$0.00	\$0.00	\$0.00	\$0.00	(\$15,226.65)
\$149,332.18	\$228,141.84	\$266,225.87	\$622,562.22	\$6,272,953.03
\$0.00	\$0.00	\$0.00	\$0.00	\$28,823.39
\$0.00	\$0.00	\$0.00	\$0.00	(\$338,915.99)
\$0.00	\$0.00	\$0.00	\$0.00	\$130,063.17
\$0.00	\$0.00	\$0.00	\$0.00	\$9,103.57
\$0.00	\$0.00	\$0.00	\$0.00	(\$38.12)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$149,332.18	\$228,141.84	\$266,225.87	\$622,562.22	\$6,101,989.05
(\$1,687.45)	(\$2,578.00)	(\$3,008.35)	(\$7,034.94)	(\$72,954.58)
				(\$1,389.20)
\$0.00	\$0.00	\$0.00	\$0.00	(\$1,896.35)
\$0.00	\$0.00	\$0.00	\$0.00	(\$1,896.35)
(\$1,687.45)	(\$2,578.00)	(\$3,008.35)	(\$7,034.94)	(\$78,136.48)
\$147,644.73	\$225,563.84	\$263,217.52	\$615,527.28	\$6,023,852.57



**First Half Real Estate Settlement For Tax Year 2019
 Calendar Year 2020, Disbursed March 06, 2020
 511 - GAHANNA CITY**

	Source	90-109 - CREEKSIDE (025)	90-113 - OLDE & WEST GAHANNA TIF (025)	90-147 - GAHANNA MANOR HOMES	90-182 - GAHANNA BUCKLES TRACT TIF
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$140.19)	\$0.00	(\$351.72)	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$57.37)	(\$13.76)	(\$3,327.79)	\$0.00
	State Rollback 10% Credit (Residential)	(\$6,631.72)	(\$95.52)	(\$13,522.09)	\$0.00
	State Credits Total	(\$6,829.28)	(\$109.28)	(\$17,201.60)	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$77,357.50	\$128,577.45	\$0.00	\$91,192.74
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$8,138.32	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	(\$352,502.99)	(\$505.97)	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$68,611.56	\$874.28	\$139,678.75	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$155.88	\$4.87	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	(\$206,533.93)	\$137,239.96	\$139,683.62	\$91,192.74	
Deductions	Auditor/Treasurer Fee	(\$1,726.62)	(\$1,557.76)	(\$1,772.80)	(\$1,030.48)
	TIF Special Levies	(\$17,915.50)			
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$414.71)	(\$0.24)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$414.71)	(\$0.24)	\$0.00
	Deductions Total	(\$19,642.12)	(\$2,387.18)	(\$1,773.28)	(\$1,030.48)
Distribution		(\$226,176.05)	\$134,852.78	\$137,910.34	\$90,162.26

90-215 - HAMILTON ROAD CORRIDOR	90-248 - GAHANNA - EASTGATE INDUSTRIAL TIF	90-249 - GAHANNA - EASTGATE TRIANGLE TIF	90-266 - JOHNSTOWN ROAD DISTRICT TIF (2016-2045)	90-270 - GAHANNA NORTH TRIANGLE TIF (2017-2046)	90-273 - GAHANNA NORTH TRIANGLE (2015-2044)	90-274 - GAHANNA NORTH TRIANGLE (2016-2045)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$22.39)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$167.17)	\$0.00	\$0.00	\$0.00	(\$4.87)	\$0.00
\$0.00	(\$189.56)	\$0.00	\$0.00	\$0.00	(\$4.87)	\$0.00
\$37,824.42	\$174,333.20	\$189,627.54	\$2,559.56	\$172,761.82	\$496.92	\$18,441.70
\$0.00	\$27,093.31	\$38,000.25	\$0.00	\$585.60	\$626.30	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$2.64)	\$0.00	\$0.00
\$0.00	\$1,715.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$8.65)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$37,824.42	\$203,133.37	\$227,627.79	\$2,559.56	\$173,344.78	\$1,123.22	\$18,441.70
(\$427.42)	(\$2,297.64)	(\$2,572.19)	(\$28.92)	(\$1,958.88)	(\$12.69)	(\$208.39)
\$0.00	(\$1,354.67)	(\$1,900.01)	\$0.00	(\$29.28)	(\$31.32)	\$0.00
\$0.00	(\$1,354.67)	(\$1,900.01)	\$0.00	(\$29.28)	(\$31.32)	\$0.00
(\$427.42)	(\$5,006.98)	(\$6,372.21)	(\$28.92)	(\$2,017.44)	(\$75.33)	(\$208.39)
\$37,397.00	\$198,126.39	\$221,255.58	\$2,530.64	\$171,327.34	\$1,047.89	\$18,233.31

90-275 - GAHANNA - HAMILTON ROAD CORRIDOR (2016-2045)	90-276 - GAHANNA - HAMILTON ROAD CORRIDOR (2015-2044)	90-277 - JOHNSTOWN ROAD DIST TIF (2017-2046)	90-280 - GAHANNA - CENTRAL PARK TIF (2015-2044)	90-283 - GAHANNA - HAMILTON RD CORRIDOR (2017-2046)	90-297 - GAHANNA - CENTRAL PARK (2014-2043) TIF	90-298 - GAHANNA - CENTRAL PARK (2015-2044) TIF
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$14,636.71	\$18,762.57	\$114,246.15	\$0.00	\$60,294.12	\$101,010.71	\$44,757.46
\$0.00	\$0.00	\$0.00	\$4,982.90	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$47,895.30)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$14,636.71	\$18,762.57	\$114,246.15	(\$42,912.40)	\$60,294.12	\$101,010.71	\$44,757.46
(\$165.39)	(\$212.02)	(\$1,290.98)	(\$56.31)	(\$681.32)	(\$1,141.42)	(\$505.76)
\$0.00	\$0.00	\$0.00	(\$249.15)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$249.15)	\$0.00	\$0.00	\$0.00
(\$165.39)	(\$212.02)	(\$1,290.98)	(\$554.61)	(\$681.32)	(\$1,141.42)	(\$505.76)
\$14,471.32	\$18,550.55	\$112,955.17	(\$43,467.01)	\$59,612.80	\$99,869.29	\$44,251.70

90-300 - GAHANNA - CENTRAL PARK (2018- 2047) TIF	Total
\$0.00	(\$491.91)
\$0.00	(\$3,421.31)
\$0.00	(\$20,421.37)
\$0.00	(\$24,334.59)
\$13,610.96	\$1,260,491.53
\$0.00	\$79,426.68
\$0.00	(\$400,906.90)
\$0.00	\$210,880.10
\$0.00	\$160.75
\$0.00	(\$8.65)
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$13,610.96	\$1,150,043.51
(\$153.80)	(\$17,800.79)
	(\$17,915.50)
\$0.00	(\$3,979.38)
\$0.00	(\$3,979.38)
(\$153.80)	(\$43,675.05)
\$13,457.16	\$1,106,368.46



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

512 - GRANDVIEW HTS CITY

	Source	90-168 - GRANDVIEW YARD 5709.40	90-195 - GRANDVIEW YARD_COMBO	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$4,378.05)	(\$4,378.05)
	State Rollback 10% Credit (Residential)	(\$11,644.40)	(\$27,625.05)	(\$39,269.45)
	State Credits Total	(\$11,644.40)	(\$32,003.10)	(\$43,647.50)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$1,160,716.70	\$2,776,951.95	\$3,937,668.65
	Commercial/Industrial Class Delinquent Receipts	\$3,142.01	\$0.00	\$3,142.01
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$203,177.81	\$242,166.90	\$445,344.71
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$3,956.12	\$3,956.12
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$1,367,036.52	\$3,023,074.97	\$4,390,111.49
Deductions	Auditor/Treasurer Fee	(\$15,645.86)	(\$34,455.50)	(\$50,101.36)
	Treasurer Delinquent Real Estate Fee	(\$157.10)	(\$197.81)	(\$354.91)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$157.10)	(\$197.81)	(\$354.91)
	Deductions Total	(\$15,960.06)	(\$34,851.12)	(\$50,811.18)
Distribution		\$1,351,076.46	\$2,988,223.85	\$4,339,300.31



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

513 - GROVE CITY

	Source	90-040 - STRINGTOWN RD TIF (040)	90-060 - PINNACLE TIF (040)	90-108 - ROCKFORD TIF (040)	90-158 - STATE RTE 665 / 171 TIF	90-236 - GROVE CITY - LUMBERYARD URBAN TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$18,582.13)	(\$2,947.02)	\$0.00	\$0.00	(\$21,529.15)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$40,908.05)	(\$6,833.55)	\$0.00	\$0.00	(\$47,741.60)
	State Rollback 10% Credit (Residential)	\$0.00	(\$176,447.62)	(\$29,506.66)	\$0.00	\$0.00	(\$205,954.28)
	State Credits Total	\$0.00	(\$235,937.80)	(\$39,287.23)	\$0.00	\$0.00	(\$275,225.03)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$1,630,559.30	\$83,276.98	\$33,716.03	\$2,442,097.83	\$7,829.64	\$4,197,479.78
	Commercial/Industrial Class Delinquent Receipts	\$34.16	\$0.00	\$0.00	\$5,922.99	\$0.00	\$5,957.15
	Commercial/Industrial Class Refunds	(\$51,345.14)	\$0.00	\$0.00	(\$1,207.37)	\$0.00	(\$52,552.51)
	Residential/Agricultural Class Current Receipts	\$0.00	\$1,773,925.84	\$309,563.13	\$0.00	\$0.00	\$2,083,488.97
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$54,149.82	\$3,836.15	\$0.00	\$0.00	\$57,985.97
	Residential/Agricultural Class Refunds	\$0.00	(\$22,542.63)	\$0.00	\$0.00	\$0.00	(\$22,542.63)
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$1,579,248.32	\$1,888,810.01	\$347,115.31	\$2,446,813.45	\$7,829.64	\$6,269,816.73	
Deductions	Auditor/Treasurer Fee	(\$18,425.67)	(\$24,264.33)	(\$4,366.34)	(\$27,662.57)	(\$88.47)	(\$74,807.38)
	TIF Revenue Share		(\$2,456.95)				(\$2,456.95)
	Treasurer Delinquent Real Estate Fee	(\$1.71)	(\$2,707.49)	(\$191.81)	(\$296.15)	\$0.00	(\$3,197.16)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$1.71)	(\$2,707.49)	(\$191.81)	(\$296.15)	\$0.00	(\$3,197.16)
	Deductions Total	(\$18,429.09)	(\$32,136.26)	(\$4,749.96)	(\$28,254.87)	(\$88.47)	(\$83,658.65)
Distribution		\$1,560,819.23	\$1,856,673.75	\$342,365.35	\$2,418,558.58	\$7,741.17	\$6,186,158.08



**First Half Real Estate Settlement For Tax Year 2019
 Calendar Year 2020, Disbursed March 06, 2020
 514 - HILLIARD CITY**

	Source	90-035 - HILLIARD CEMETERY RD TIF	90-052 - HILLIARD ALDI TIF	90-053 - HILLIARD UDF TIF	90-066 - RCL WORLD LLC (HILLIARD)
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$14,340.53	\$17,129.05	\$3,389.44	\$9,945.25
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$10,882.55
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$14,340.53	\$17,129.05	\$3,389.44	\$20,827.80
Deductions	Auditor/Treasurer Fee	(\$162.05)	(\$193.56)	(\$38.30)	(\$235.35)
	TIF Revenue Share				
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	(\$544.13)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	(\$544.13)
Deductions Total	(\$162.05)	(\$193.56)	(\$38.30)	(\$1,323.61)	
Distribution		\$14,178.48	\$16,935.49	\$3,351.14	\$19,504.19

90-067 - STRICKLER & SONS (HILLIARD)	90-068 - OHIO BELL TELEPHONE (HILLIARD)	90-069 - NEW DELHI LAND (HILLIARD)	90-070 - KIM YUN (HILLIARD)	90-071 - HER REAL LIVING (HILLIARD)	90-072 - ACHILLES ENTERPRISES (HILLIARD)	90-073 - CVS 7097 OH LLC (HILLIARD)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,779.65	\$7,431.55	\$2,330.54	\$7,804.47	\$9,171.73	\$4,701.73	\$8,727.65
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,779.65	\$7,431.55	\$2,330.54	\$7,804.47	\$9,171.73	\$4,701.73	\$8,727.65
(\$65.31)	(\$83.98)	(\$26.33)	(\$88.19)	(\$103.64)	(\$53.13)	(\$98.62)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$65.31)	(\$83.98)	(\$26.33)	(\$88.19)	(\$103.64)	(\$53.13)	(\$98.62)
\$5,714.34	\$7,347.57	\$2,304.21	\$7,716.28	\$9,068.09	\$4,648.60	\$8,629.03

90-074 - CHAMPAIGN NATL BANK (HILLIARD)	90-075 - HILLIARD SOMA (050)	90-086 - HILLIARD CHUANG PROP (050)	90-087 - HILLIARD CHASE BANK (050)	90-094 - HILLIARD DEMING CLARK (050)	90-095 - HILLIARD BOSSDIVER (050)	90-096 - HILLIARD JOSEPH BELLIN (050)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,202.66	\$846,919.16	\$3,520.46	\$4,813.18	\$8,257.02	\$10,212.75	\$6,024.75
\$0.00	\$610.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,202.66	\$847,529.46	\$3,520.46	\$4,813.18	\$8,257.02	\$10,212.75	\$6,024.75
(\$58.79)	(\$9,577.06)	(\$39.78)	(\$54.39)	(\$93.30)	(\$115.40)	(\$68.08)
\$0.00	(\$30.52)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$30.52)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$58.79)	(\$9,638.10)	(\$39.78)	(\$54.39)	(\$93.30)	(\$115.40)	(\$68.08)
\$5,143.87	\$837,891.36	\$3,480.68	\$4,758.79	\$8,163.72	\$10,097.35	\$5,956.67

90-097 - HILLIARD CVS 3381 OH LLC (050)	90-111 - HILLIARD SDLA LLC TIF (050)	90-122 - HILLIARD PBV LIMITED LLC (050)	90-153 - HILLIARD- JONES COCHENOUR CO(050)	90-154 - PET PALACE HILLIARD LLC (050)	90-157 - WALGREENS ON MAIN ST TIF (050)	90-173 - ANDERSON MEADOWS - COMMERCIAL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$8,789.58	\$1,635.51	\$1,525.39	\$2,909.03	\$6,347.79	\$16,945.70	\$233,716.47
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8,536.71)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$8,789.58	\$1,635.51	\$1,525.39	\$2,909.03	\$6,347.79	\$8,408.99	\$233,716.47
(\$99.32)	(\$18.48)	(\$17.24)	(\$32.87)	(\$71.73)	(\$191.49)	(\$2,640.99)
						(\$9,285.87)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$99.32)	(\$18.48)	(\$17.24)	(\$32.87)	(\$71.73)	(\$191.49)	(\$11,926.86)
\$8,690.26	\$1,617.03	\$1,508.15	\$2,876.16	\$6,276.06	\$8,217.50	\$221,789.61

90-174 - ANDERSON MEADOWS - 75% RESIDENTIAL	90-177 - HILLIARD WILCOX RD (75%) TIF	90-180 - HILLIARD HICKORY CHASE TIF	90-183 - HILLIARD TREC DEVELOPMENT (050)	90-196 - Britton / Lyman Redevlopment	90-197 - Hilliard Continental 75%	90-213 - JAJ URBAN TIF
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$2,162.73)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$8,788.26)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$10,950.99)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$365,492.54	\$1,023,584.26	\$16,330.75	\$21,031.59	\$394,975.49	\$67,503.43
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$87,170.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$87,170.90	\$365,492.54	\$1,023,584.26	\$16,330.75	\$21,031.59	\$394,975.49	\$67,503.43
(\$1,108.77)	(\$4,130.06)	(\$11,566.48)	(\$184.54)	(\$237.66)	(\$4,463.21)	(\$762.79)
(\$8.64)						
(\$12,893.18)	(\$14,521.52)					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$14,010.59)	(\$18,651.58)	(\$11,566.48)	(\$184.54)	(\$237.66)	(\$4,463.21)	(\$762.79)
\$73,160.31	\$346,840.96	\$1,012,017.78	\$16,146.21	\$20,793.93	\$390,512.28	\$66,740.64

90-225 - ANSMIL WEST 100% TIF	90-237 - HILLIARD - ANSMIL AREA HICKORY CHASE TIF	90-238 - HILLIARD - BAUMEISTER 75% TIF	90-239 - HILLIARD - JIMMY JOHNS TIF	90-241 - HILLIARD - ENTERPRISE RENTAL CAR TIF	90-247 - HILLIARD - ONE MILL RUN TIF	90-253 - HILLIARD - URBAN 75% TIF
(\$7,330.75)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$6,913.56)	\$0.00	(\$5,358.57)	\$0.00	\$0.00	\$0.00	\$0.00
(\$29,978.54)	\$0.00	(\$21,434.82)	\$0.00	\$0.00	\$0.00	\$0.00
(\$44,222.85)	\$0.00	(\$26,793.39)	\$0.00	\$0.00	\$0.00	\$0.00
\$55,760.77	\$180,165.07	\$0.00	\$2,121.58	\$1,913.37	\$3,835.97	\$242,296.69
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$299,646.61	\$0.00	\$211,446.57	\$0.00	\$0.00	\$0.00	\$0.00
\$6,583.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$361,990.63	\$180,165.07	\$211,446.57	\$2,121.58	\$1,913.37	\$3,835.97	\$242,296.69
(\$4,590.21)	(\$2,035.86)	(\$2,692.11)	(\$23.97)	(\$21.62)	(\$43.35)	(\$2,737.95)
(\$5.30)		(\$5.97)				
(\$329.16)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$329.16)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$5,253.83)	(\$2,035.86)	(\$2,698.08)	(\$23.97)	(\$21.62)	(\$43.35)	(\$2,737.95)
\$356,736.80	\$178,129.21	\$208,748.49	\$2,097.61	\$1,891.75	\$3,792.62	\$239,558.74

90-257 - VISION DEVELOPMENT 75% TIF	90-267 - HILLIARD - BO JACKSON TIF	90-296 - HILLIARD- BMW-TIF	Total
\$0.00	\$0.00	\$0.00	(\$7,330.75)
\$0.00	\$0.00	\$0.00	(\$14,434.86)
\$0.00	\$0.00	\$0.00	(\$60,201.62)
\$0.00	\$0.00	\$0.00	(\$81,967.23)
\$282,762.64	\$21,064.42	\$8,417.59	\$3,934,827.20
\$182,074.16	\$0.00	\$0.00	\$193,567.01
\$0.00	\$0.00	\$0.00	(\$8,536.71)
\$0.00	\$0.00	\$0.00	\$598,264.07
\$0.00	\$0.00	\$0.00	\$6,583.26
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$464,836.80	\$21,064.42	\$8,417.59	\$4,724,704.83
(\$5,252.64)	(\$238.03)	(\$95.12)	(\$54,411.75)
			(\$19.91)
			(\$36,700.57)
(\$9,103.71)	\$0.00	\$0.00	(\$10,007.52)
(\$9,103.71)	\$0.00	\$0.00	(\$10,007.52)
(\$23,460.06)	(\$238.03)	(\$95.12)	(\$111,147.27)
\$441,376.74	\$20,826.39	\$8,322.47	\$4,613,557.56



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

516 - REYNOLDSBURG CITY

	Source	90-028 - BRICE TIF (060)	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	Commercial/Industrial Class Current Receipts	\$42,956.64	\$42,956.64
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	(\$127,931.64)	(\$127,931.64)
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	(\$84,975.00)	(\$84,975.00)
Deductions	Auditor/Treasurer Fee	(\$485.41)	(\$485.41)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$485.41)	(\$485.41)
Distribution		(\$85,460.41)	(\$85,460.41)



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

518 - UPPER ARLINGTON CITY

	Source	90-051 - UPPER ARLINGTON HORIZONS (075)	90-134 - UA KINGSDALE WEST (070)	90-165 - UPPER ARLINGTON RIVERSIDE NORTH	90-166 - UPPER ARLINGTON RIVERSIDE SOUTH
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	(\$424.74)	\$0.00	\$0.00
	State Credits Total	\$0.00	(\$424.74)	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$180,153.38	\$17,028.18	\$732.27	\$11,113.96
	Commercial/Industrial Class Delinquent Receipts	\$63,344.99	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$4,696.04	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$243,498.37	\$21,724.22	\$732.27	\$11,113.96	
Deductions	Auditor/Treasurer Fee	(\$2,751.53)	(\$250.28)	(\$8.27)	(\$125.59)
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	(\$3,167.25)	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$3,167.25)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$9,086.03)	(\$250.28)	(\$8.27)	(\$125.59)
Distribution		\$234,412.34	\$21,473.94	\$724.00	\$10,988.37

90-167 - KINGSDALE CORE	90-175 - ARLINGTON CROSSING	90-176 - UA LANE AVENUE (070)	90-201 - Lane Avenue Mixed Use (Municipal TIF)	90-204 - Lane Avenue Mixed Use 5709.40 (C)	90-223 - UPPER ARLINGTON - MEDSTONE REALTY TIF	90-227 - ARLINGTON CENTRE TIF
\$0.00	(\$1.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,621.81)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$7,497.27)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$9,120.19)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$260,621.97	\$0.00	\$88,372.35	\$254,707.47	\$229,743.93	\$262,122.20	\$12,144.34
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261,849.23	\$12,738.28
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$97,816.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,895.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$260,621.97	\$101,711.68	\$88,372.35	\$254,707.47	\$229,743.93	\$523,971.43	\$24,882.62
(\$2,945.02)	(\$1,252.40)	(\$998.61)	(\$2,878.19)	(\$2,596.10)	(\$5,920.86)	(\$281.17)
	(\$21,026.46)			(\$10,352.37)		
\$0.00	(\$194.77)	\$0.00	\$0.00	\$0.00	(\$13,092.46)	(\$636.91)
\$0.00	(\$194.77)	\$0.00	\$0.00	\$0.00	(\$13,092.46)	(\$636.91)
(\$2,945.02)	(\$22,668.40)	(\$998.61)	(\$2,878.19)	(\$12,948.47)	(\$32,105.78)	(\$1,554.99)
\$257,676.95	\$79,043.28	\$87,373.74	\$251,829.28	\$216,795.46	\$491,865.65	\$23,327.63

90-261 - UPPER ARLINGTON - TREMONT ROAD TIF	Total
\$0.00	(\$1.11)
\$0.00	(\$1,621.81)
\$0.00	(\$7,922.01)
\$0.00	(\$9,544.93)
\$17,197.21	\$1,333,937.26
\$0.00	\$337,932.50
\$0.00	\$0.00
\$0.00	\$102,512.42
\$0.00	\$3,895.30
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$17,197.21	\$1,778,277.48
(\$194.33)	(\$20,202.35)
	(\$31,378.83)
\$0.00	(\$17,091.39)
\$0.00	(\$17,091.39)
(\$194.33)	(\$85,763.96)
\$17,002.88	\$1,692,513.52



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

519 - WESTERVILLE CITY

	Source	90-150 - WESTERVILLE SOUTH STATE STREET	90-224 - BIGHAM RIDGE 50% TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$1,270.79)	(\$1,270.79)
	State Rollback 10% Credit (Residential)	\$0.00	(\$5,704.24)	(\$5,704.24)
	State Credits Total	\$0.00	(\$6,975.03)	(\$6,975.03)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$457,549.73	\$0.00	\$457,549.73
	Commercial/Industrial Class Delinquent Receipts	\$10,589.03	\$0.00	\$10,589.03
	Commercial/Industrial Class Refunds	(\$119,968.24)	\$0.00	(\$119,968.24)
	Residential/Agricultural Class Current Receipts	\$0.00	\$53,109.72	\$53,109.72
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$83.36	\$83.36
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$348,170.52	\$53,193.08	\$401,363.60
Deductions	Auditor/Treasurer Fee	(\$5,289.96)	(\$679.90)	(\$5,969.86)
	TIF Revenue Share		(\$574.69)	(\$574.69)
	TIF Special Levies		(\$8,113.10)	(\$8,113.10)
	Treasurer Delinquent Real Estate Fee	(\$529.45)	(\$4.17)	(\$533.62)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$529.45)	(\$4.17)	(\$533.62)
	Deductions Total	(\$6,348.86)	(\$9,376.03)	(\$15,724.89)
Distribution		\$341,821.66	\$43,817.05	\$385,638.71



First Half Real Estate Settlement For Tax Year 2019
Calendar Year 2020, Disbursed March 06, 2020
520 - WHITEHALL CITY

	Source	90-114 - MAIN YEARLING TIF	90-115 - MAIN HAMILTON TIF	90-116 - TOWN & COUNTRY TIF	90-117 - HAMILTON BROAD TIF
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$41.69)	(\$2.20)	(\$20.85)	(\$0.49)
	State Rollback 10% Credit (Residential)	(\$283.41)	(\$33.77)	(\$2,100.18)	(\$192.61)
	State Credits Total	(\$325.10)	(\$35.97)	(\$2,121.03)	(\$193.10)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$125,517.30	\$91,794.13	\$66,799.75	\$50,694.65
	Commercial/Industrial Class Delinquent Receipts	\$2,223.33	\$2,585.83	\$5,312.72	\$3,513.07
	Commercial/Industrial Class Refunds	(\$3,432.22)	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$2,858.92	\$348.05	\$20,295.09	\$157.19
	Residential/Agricultural Class Delinquent Receipts	\$165.79	\$0.00	\$88.23	\$7,822.65
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$127,333.12	\$94,728.01	\$92,495.79	\$62,187.56
Deductions	Auditor/Treasurer Fee	(\$1,481.32)	(\$1,070.83)	(\$1,069.17)	(\$704.90)
	TIF Revenue Share	(\$126.03)	(\$28.97)	(\$225.69)	(\$11.17)
	Treasurer Delinquent Real Estate Fee	(\$119.46)	(\$129.29)	(\$270.05)	(\$566.78)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$119.46)	(\$129.29)	(\$270.05)	(\$566.78)
	Deductions Total	(\$1,846.27)	(\$1,358.38)	(\$1,834.96)	(\$1,849.63)
Distribution		\$125,486.85	\$93,369.63	\$90,660.83	\$60,337.93

90-118 - POTH RD TIF	90-234 - WHITEHALL - AIR SOUTH URBAN REDEV TIF	90-260 - WHITEHALL - CREATIVE PALETTE 75% TIF	90-278 - WHITEHALL - ETNA ROAD TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$65.23)
(\$29.89)	\$0.00	\$0.00	\$0.00	(\$2,639.86)
(\$29.89)	\$0.00	\$0.00	\$0.00	(\$2,705.09)
\$121,076.09	\$30,045.61	\$15,162.32	\$17,864.39	\$518,954.24
\$0.00	\$0.00	\$0.00	\$0.00	\$13,634.95
(\$1,315.19)	\$0.00	\$0.00	\$0.00	(\$4,747.41)
\$0.00	\$0.00	\$0.00	\$0.00	\$23,659.25
\$0.00	\$0.00	\$0.00	\$0.00	\$8,076.67
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$119,760.90	\$30,045.61	\$15,162.32	\$17,864.39	\$559,577.70
(\$1,368.50)	(\$339.51)	(\$171.33)	(\$201.87)	(\$6,407.43)
(\$513.45)				(\$905.31)
\$0.00	\$0.00	\$0.00	\$0.00	(\$1,085.58)
\$0.00	\$0.00	\$0.00	\$0.00	(\$1,085.58)
(\$1,881.95)	(\$339.51)	(\$171.33)	(\$201.87)	(\$9,483.90)
\$117,878.95	\$29,706.10	\$14,990.99	\$17,662.52	\$550,093.80



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

521 - WORTHINGTON CITY

	Source	90-202 - Downtown Worthington TIF	90-216 - WEST WILSON BRIDGE RD - REPLACE 90-186	90-262 - WORTHINGTON - W DUBLIN GRANVILLE ROAD (101) 75%	90-263 - WORTHINGTON - W DUBLIN GRANVILLE RD TIF (100)	90-265 - WORTHINGTON - 350 W WILSON BRIDGE ROAD TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$468.78)	\$0.00	\$0.00	\$0.00	\$0.00	(\$468.78)
	State Rollback 10% Credit (Residential)	(\$2,101.20)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,101.20)
	State Credits Total	(\$2,569.98)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,569.98)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$108,992.00	\$96,090.31	\$31,010.07	\$25,629.04	\$44,991.36	\$306,712.78
	Commercial/Industrial Class Delinquent Receipts	\$912.26	\$0.00	\$0.00	\$0.00	\$0.00	\$912.26
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$15,338.67	\$0.00	\$0.00	\$0.00	\$0.00	\$15,338.67
	Residential/Agricultural Class Delinquent Receipts	\$2,141.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,141.75
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$127,384.68	\$96,090.31	\$31,010.07	\$25,629.04	\$44,991.36	\$325,105.46	
Deductions	Auditor/Treasurer Fee	(\$1,468.48)	(\$1,085.82)	(\$350.41)	(\$289.61)	(\$508.40)	(\$3,702.72)
	TIF Revenue Share	(\$353.70)	(\$518.36)				(\$872.06)
	TIF Special Levies	(\$5,314.27)	(\$14,009.98)				(\$19,324.25)
	Treasurer Delinquent Real Estate Fee	(\$152.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$152.70)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$152.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$152.70)
Deductions Total	(\$7,441.85)	(\$15,614.16)	(\$350.41)	(\$289.61)	(\$508.40)	(\$24,204.43)	
Distribution		\$119,942.83	\$80,476.15	\$30,659.66	\$25,339.43	\$44,482.96	\$300,901.03



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

523 - CANAL WINCHESTER CORP

	Source	90-198 - CANAL WINCHESTER - GENDER RD TIF	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	Commercial/Industrial Class Current Receipts	\$140,672.60	\$140,672.60
	Commercial/Industrial Class Delinquent Receipts	\$3,088.16	\$3,088.16
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
Receipts and Refunds Total	\$143,760.76	\$143,760.76	
Deductions	Auditor/Treasurer Fee	(\$1,624.49)	(\$1,624.49)
	Treasurer Delinquent Real Estate Fee	(\$154.41)	(\$154.41)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$154.41)	(\$154.41)
	Deductions Total	(\$1,933.31)	(\$1,933.31)
Distribution		\$141,827.45	\$141,827.45



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

524 - GROVEPORT CORP

	Source	90-089 - GROVEPORT DRCS (185)	90-106 - GROVEPORT AIR EAST BUSINESS PK	90-141 - GROVEPORT OPUS NORTH (185)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$24,133.12	\$39,550.51	\$40,896.09	\$104,579.72
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$24,133.12	\$39,550.51	\$40,896.09	\$104,579.72	
Deductions	Auditor/Treasurer Fee	(\$272.70)	(\$446.92)	(\$462.12)	(\$1,181.74)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$272.70)	(\$446.92)	(\$462.12)	(\$1,181.74)
Distribution		\$23,860.42	\$39,103.59	\$40,433.97	\$103,397.98



First Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed March 06, 2020

528 - MINERVA PARK CORP

	Source	90-264 - MINERVA PARK RESIDENTIAL (2018-2047) TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$347.24)	(\$347.24)
	State Reduction 2.5% Credit (Owner Occupied)	(\$3,876.03)	(\$3,876.03)
	State Rollback 10% Credit (Residential)	(\$27,558.18)	(\$27,558.18)
	State Credits Total	(\$31,781.45)	(\$31,781.45)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$253,055.21	\$253,055.21
	Residential/Agricultural Class Delinquent Receipts	\$1,511.33	\$1,511.33
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	\$254,566.54	\$254,566.54
Deductions	Auditor/Treasurer Fee	(\$3,235.73)	(\$3,235.73)
	TIF Revenue Share	(\$1,663.18)	(\$1,663.18)
	TIF Special Levies	(\$31,350.72)	(\$31,350.72)
	Treasurer Delinquent Real Estate Fee	(\$75.57)	(\$75.57)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$75.57)	(\$75.57)
Deductions Total	(\$36,400.77)	(\$36,400.77)	
Distribution		\$218,165.77	\$218,165.77



First Half Real Estate Settlement For Tax Year 2019
Calendar Year 2020, Disbursed March 06, 2020
529 - NEW ALBANY CORP

	Source	90-006 - NEW ALBANY BLACKLICK TIF (222)	90-046 - NEW ALBANY LANDSDOWNE TIF	90-047 - NEW ALBANY SOUDER EAST TIF	90-048 - NEW ALBANY VILLAGE CENTER TIF
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$351.04)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$12,470.20)	\$0.00	(\$206.69)
	State Rollback 10% Credit (Residential)	\$0.00	(\$63,951.14)	(\$1,458.59)	(\$1,502.03)
	State Credits Total	\$0.00	(\$76,772.38)	(\$1,458.59)	(\$1,708.72)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$852,348.58	\$1,248.31	\$176,844.98	\$422,586.96
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$4,192.98	\$25,841.05
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	(\$3,034.36)
	Residential/Agricultural Class Current Receipts	\$0.00	\$630,846.06	\$8,504.44	\$14,387.49
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$11,274.86	\$0.00	\$2,096.92
	Residential/Agricultural Class Refunds	\$0.00	(\$3,951.60)	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$852,348.58	\$639,417.63	\$189,542.40	\$461,878.06
Deductions	Auditor/Treasurer Fee	(\$9,631.52)	(\$8,137.59)	(\$2,158.30)	(\$5,272.81)
	TIF Revenue Share		(\$1,518.89)	(\$4.60)	
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$563.74)	(\$209.65)	(\$1,396.90)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$563.74)	(\$209.65)	(\$1,396.90)
Deductions Total	(\$9,631.52)	(\$10,783.96)	(\$2,582.20)	(\$8,066.61)	
Distribution		\$842,717.06	\$628,633.67	\$186,960.20	\$453,811.45

90-049 - NEW ALBANY WINDSOR TIF	90-120 - NEW ALBANY WENTWORTH CROSSING	90-121 - NEW ALBANY HAWKSMOOR (222)	90-127 - NEW ALBANY ENCLAVE TIF	90-128 - NEW ALBANY SAUNTON TIF	90-129 - NEW ALBANY RICHMOND SQUARE TIF	90-130 - NEW ALBANY TIDEWATER I TIF
(\$167.13)	\$0.00	\$0.00	\$0.00	\$0.00	(\$42.31)	\$0.00
(\$10,547.21)	(\$3,661.32)	(\$1,332.32)	(\$680.07)	(\$1,531.62)	(\$1,707.57)	(\$3,996.00)
(\$45,051.58)	(\$14,864.05)	(\$6,804.07)	(\$2,720.29)	(\$6,126.50)	(\$8,198.46)	(\$16,482.42)
(\$55,765.92)	(\$18,525.37)	(\$8,136.39)	(\$3,400.36)	(\$7,658.12)	(\$9,948.34)	(\$20,478.42)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$432,342.79	\$142,541.53	\$73,153.86	\$28,742.57	\$57,994.37	\$83,995.75	\$158,319.38
\$3,864.90	\$1,994.18	\$342.16	\$2,625.29	\$0.00	\$4,644.99	\$0.00
(\$143.91)	\$0.00	(\$7,420.47)	\$0.00	\$0.00	\$0.00	(\$98.56)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$436,063.78	\$144,535.71	\$66,075.55	\$31,367.86	\$57,994.37	\$88,640.74	\$158,220.82
(\$5,559.29)	(\$1,842.59)	(\$922.44)	(\$392.88)	(\$741.87)	(\$1,114.05)	(\$2,020.41)
(\$32.69)	(\$21.32)	(\$119.70)		(\$1.88)	(\$273.69)	(\$83.07)
	(\$21,607.54)	(\$10,987.36)	(\$4,689.37)	(\$8,669.94)	(\$13,251.46)	(\$23,668.14)
(\$193.24)	(\$99.71)	(\$17.11)	(\$131.26)	\$0.00	(\$232.25)	\$0.00
(\$193.24)	(\$99.71)	(\$17.11)	(\$131.26)	\$0.00	(\$232.25)	\$0.00
(\$5,978.46)	(\$23,670.87)	(\$12,063.72)	(\$5,344.77)	(\$9,413.69)	(\$15,103.70)	(\$25,771.62)
\$430,085.32	\$120,864.84	\$54,011.83	\$26,023.09	\$48,580.68	\$73,537.04	\$132,449.20

90-131 - NEW ALBANY EALY CROSSING TIF	90-132 - NEW ALBANY BALFOUR GREEN TIF	90-133 - NEW ALBANY UPPER CLARENTON TIF	90-184 - INFORMATION & TECHNOLOGY TIF	90-207 - New Albany - Blacklick II TIF	90-221 - STRAITS FARM RES. INCENTIVE DIST TIF	90-271 - NEW ALBANY - PARCEL 226 (2016-2045) TIF
\$0.00	\$0.00	(\$79.79)	\$0.00	\$0.00	\$0.00	\$0.00
(\$2,895.96)	(\$289.60)	(\$5,946.49)	\$0.00	\$0.00	(\$3,698.34)	(\$1,436.52)
(\$15,642.70)	(\$1,227.29)	(\$23,819.13)	\$0.00	\$0.00	(\$15,389.56)	(\$8,738.76)
(\$18,538.66)	(\$1,516.89)	(\$29,845.41)	\$0.00	\$0.00	(\$19,087.90)	(\$10,175.28)
\$0.00	\$0.00	\$0.00	\$46,308.19	\$17,976.75	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$159,270.65	\$11,635.02	\$229,803.87	\$0.00	\$0.00	\$151,416.54	\$82,160.74
\$0.00	\$0.00	\$2,351.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$159,270.65	\$11,635.02	\$232,154.98	\$46,308.19	\$17,976.75	\$151,416.54	\$82,160.74
(\$2,009.24)	(\$148.62)	(\$2,960.60)	(\$523.28)	(\$203.14)	(\$1,926.70)	(\$1,043.39)
(\$644.62)		(\$2.50)			(\$260.81)	
(\$23,810.36)	(\$1,739.39)	(\$34,706.28)			(\$22,636.20)	
\$0.00	\$0.00	(\$117.56)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$117.56)	\$0.00	\$0.00	\$0.00	\$0.00
(\$26,464.22)	(\$1,888.01)	(\$37,904.50)	(\$523.28)	(\$203.14)	(\$24,823.71)	(\$1,043.39)
\$132,806.43	\$9,747.01	\$194,250.48	\$45,784.91	\$17,773.61	\$126,592.83	\$81,117.35

90-287 - NEW ALBANY - PARCEL 226 (2017-2046) TIF	90-288 - NEW ALBANY - PARCEL 226 (2018-2047) TIF	90-289 - NEW ALBANY - PARCEL 226 (2019-2048) TIF	Total
\$0.00	\$0.00	\$0.00	(\$640.27)
(\$112.94)	(\$238.07)	\$0.00	(\$50,750.92)
(\$2,144.48)	(\$2,114.65)	(\$1,461.46)	(\$237,697.16)
(\$2,257.42)	(\$2,352.72)	(\$1,461.46)	(\$289,088.35)
\$0.00	\$0.00	\$0.00	\$1,517,313.77
\$0.00	\$0.00	\$0.00	\$30,034.03
\$0.00	\$0.00	\$0.00	(\$3,034.36)
\$20,526.66	\$20,156.81	\$14,199.82	\$2,319,998.35
\$0.00	\$0.00	\$0.00	\$29,194.41
\$0.00	\$0.00	\$0.00	(\$11,614.54)
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$20,526.66	\$20,156.81	\$14,199.82	\$3,881,891.66
(\$257.46)	(\$254.36)	(\$176.97)	(\$47,297.51)
			(\$2,963.77)
			(\$165,766.04)
\$0.00	\$0.00	\$0.00	(\$2,961.42)
\$0.00	\$0.00	\$0.00	(\$2,961.42)
(\$257.46)	(\$254.36)	(\$176.97)	(\$221,950.16)
\$20,269.20	\$19,902.45	\$14,022.85	\$3,659,941.50



**First Half Real Estate Settlement For Tax Year 2019
 Calendar Year 2020, Disbursed March 06, 2020
 531 - OBETZ CORP**

	Source	90-030 - CREEKSIDE TIF	90-063 - OBETZ-TOY RD (CENTERPOINT) 186	90-229 - OBETZ - STAMBAUGH TIF (DIST 186)	90-295 - OBETZ - STAMBAUGH (DIST 152) TIF	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	Commercial/Industrial Class Current Receipts	\$112,660.21	\$106,212.57	\$14,636.60	\$23,263.69	\$256,773.07
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$112,660.21	\$106,212.57	\$14,636.60	\$23,263.69	\$256,773.07	
Deductions	Auditor/Treasurer Fee	(\$1,273.06)	(\$1,200.20)	(\$165.39)	(\$262.88)	(\$2,901.53)
	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	(\$1,273.06)	(\$1,200.20)	(\$165.39)	(\$262.88)	(\$2,901.53)
Distribution		\$111,387.15	\$105,012.37	\$14,471.21	\$23,000.81	\$253,871.54