



First Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed March 28, 2025

201 - BEXLEY CSD

	Source	90-076 - BEXLEY MAIN ST TIF (020)	Total
State Credits			
	State Homestead Credit (Senior Citizens & Disabled)	(\$744.52)	(\$744.52)
	State Reduction 2.5% Credit (Owner Occupied)	(\$2,954.99)	(\$2,954.99)
	State Rollback 10% Credit (Residential)	(\$16,180.70)	(\$16,180.70)
	State Credits Total	(\$19,880.21)	(\$19,880.21)
Receipts and Refunds			
	Commercial/Industrial Class Current Receipts	\$360,712.07	\$360,712.07
	Commercial/Industrial Class Delinquent Receipts	\$98,810.17	\$98,810.17
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$249,664.66	\$249,664.66
	Residential/Agricultural Class Delinquent Receipts	\$16,214.81	\$16,214.81
	Residential/Agricultural Class Refunds	(\$898.05)	(\$898.05)
	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	\$724,503.66	\$724,503.66
Deductions			
	Auditor/Treasurer Fee	(\$8,400.44)	(\$8,400.44)
	Treasurer Delinquent Real Estate Fee	(\$5,751.25)	(\$5,751.25)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$5,751.25)	(\$5,751.25)
	Deductions Total	(\$19,902.94)	(\$19,902.94)
Distribution		\$704,600.72	\$704,600.72



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
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	(\$474.22)	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	(\$1,475.74)	(\$5,694.99)	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	(\$13.23)	(\$7,958.75)	(\$33,527.00)	\$0.00
	State Credits Total	\$0.00	(\$13.23)	(\$9,434.49)	(\$39,696.21)	\$0.00
Receipts and Refunds						
	Commercial/Industrial Class Current Receipts	\$619,621.61	\$8,789,206.62	\$2,768,957.42	\$235,408.93	\$111,916.70
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$41,161.79	\$8,943.40	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	(\$70,856.43)	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$166.72	\$105,363.44	\$465,159.99	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$4,732.07	\$37,879.06	\$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	\$619,621.61	\$8,759,678.70	\$2,887,996.33	\$738,447.98	\$111,916.70
Deductions						
	Auditor/Treasurer Fee	(\$6,984.06)	(\$99,533.40)	(\$32,658.35)	(\$8,770.84)	(\$1,261.47)
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$2,058.09)	(\$683.78)	(\$1,893.95)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$2,058.09)	(\$683.78)	(\$1,893.95)	\$0.00
	Deductions Total	(\$6,984.06)	(\$103,649.58)	(\$34,025.91)	(\$12,558.74)	(\$1,261.47)
Distribution		\$612,637.55	\$8,656,029.12	\$2,853,970.42	\$725,889.24	\$110,655.23

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	\$0.00	(\$511.23)	(\$247.64)	\$0.00	\$0.00	\$0.00	(\$6,213.41)
(\$83.93)	\$0.00	(\$3,497.57)	(\$8,311.76)	\$0.00	\$0.00	\$0.00	(\$23,894.98)
(\$1,567.08)	\$0.00	(\$22,680.67)	(\$45,558.56)	\$0.00	\$0.00	\$0.00	(\$110,605.74)
(\$1,651.01)	\$0.00	(\$26,689.47)	(\$54,117.96)	\$0.00	\$0.00	\$0.00	(\$140,714.13)
\$759,193.32	\$0.00	\$743,691.40	\$351,136.07	\$102,977.90	\$95,632.88	\$23,459.35	\$263,654.04
\$0.00	\$1,820.47	\$1,765.01	\$10,655.64	\$0.00	\$7.88	\$0.00	\$0.00
\$0.00	\$0.00	(\$680.54)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$22,455.81	\$0.00	\$422,337.78	\$612,837.20	\$0.00	\$0.00	\$0.00	\$1,403,726.05
\$43.51	\$2,420.19	\$44,282.83	\$47,718.78	\$0.00	\$0.00	\$0.00	\$18,741.12
\$0.00	\$0.00	(\$72,843.48)	(\$574.27)	\$0.00	\$0.00	\$0.00	(\$374.87)
\$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	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$781,692.64	\$4,240.66	\$1,138,553.00	\$1,021,773.42	\$102,977.90	\$95,640.76	\$23,459.35	\$1,685,746.34
(\$8,829.45)	(\$47.80)	(\$13,962.74)	(\$12,133.36)	(\$1,160.72)	(\$1,078.01)	(\$264.42)	(\$20,591.15)
(\$2.18)	(\$212.04)	(\$2,302.39)	(\$2,918.72)	\$0.00	(\$0.39)	\$0.00	(\$937.06)
(\$2.18)	(\$212.04)	(\$2,302.39)	(\$2,918.72)	\$0.00	(\$0.39)	\$0.00	(\$937.06)
(\$8,833.81)	(\$471.88)	(\$18,567.52)	(\$17,970.80)	(\$1,160.72)	(\$1,078.79)	(\$264.42)	(\$22,465.27)
\$772,858.83	\$3,768.78	\$1,119,985.48	\$1,003,802.62	\$101,817.18	\$94,561.97	\$23,194.93	\$1,663,281.07

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
(\$1,004.76)	(\$9.12)	(\$6,540.60)	(\$5,370.05)	(\$43.45)	(\$370.72)	\$0.00
(\$6,815.53)	(\$1,931.80)	(\$21,577.61)	(\$15,999.37)	(\$12,163.05)	(\$14,825.53)	\$0.00
(\$43,179.66)	(\$11,497.73)	(\$97,223.46)	(\$84,789.81)	(\$82,556.87)	(\$101,903.81)	\$0.00
(\$50,999.95)	(\$13,438.65)	(\$125,341.67)	(\$106,159.23)	(\$94,763.37)	(\$117,100.06)	\$0.00
\$0.00	\$217,495.91	\$0.00	\$182,669.85	\$844,037.85	\$743,797.25	\$857,092.76
\$0.00	\$43,438.82	\$0.00	\$195,604.21	\$39,624.30	\$146,044.11	\$13,716.48
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72,970.45)	\$0.00
\$529,137.60	\$161,545.71	\$1,237,783.17	\$1,072,069.81	\$1,033,158.21	\$1,269,952.86	\$0.00
\$5,181.05	\$5,810.94	\$30,722.02	\$8,739.26	\$31,904.19	\$77,188.90	\$0.00
\$0.00	(\$2,803.50)	(\$773.02)	(\$85.41)	(\$3,095.65)	(\$16,674.19)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$534,318.65	\$425,487.88	\$1,267,732.17	\$1,458,997.72	\$1,945,628.90	\$2,147,338.48	\$870,809.24
(\$6,597.41)	(\$4,978.96)	(\$15,710.72)	(\$17,642.60)	(\$23,033.14)	(\$26,534.01)	(\$9,815.31)
(\$259.05)	(\$2,462.49)	(\$1,536.10)	(\$10,217.17)	(\$3,576.43)	(\$11,161.65)	(\$685.82)
(\$259.05)	(\$2,462.49)	(\$1,536.10)	(\$10,217.17)	(\$3,576.43)	(\$11,161.65)	(\$685.82)
(\$7,115.51)	(\$9,903.94)	(\$18,782.92)	(\$38,076.94)	(\$30,186.00)	(\$48,857.31)	(\$11,186.95)
\$527,203.14	\$415,583.94	\$1,248,949.25	\$1,420,920.78	\$1,915,442.90	\$2,098,481.17	\$859,622.29

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)
\$0.00	(\$128.88)	(\$18,416.16)	(\$3,175.96)	\$0.00	\$0.00	\$0.00
(\$1,307.32)	(\$6,954.01)	(\$64,266.45)	(\$19,597.40)	\$0.00	\$0.00	(\$3.17)
(\$6,012.98)	(\$43,370.88)	(\$281,233.59)	(\$85,400.75)	\$0.00	\$0.00	(\$186.65)
(\$7,320.30)	(\$50,453.77)	(\$363,916.20)	(\$108,174.11)	\$0.00	\$0.00	(\$189.82)
\$0.00	\$5,898.63	\$357,808.30	\$578,408.65	\$281,575.06	\$316,407.67	\$817,748.97
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327,490.88	\$23,223.76
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,750.12)
\$78,726.95	\$568,017.70	\$3,259,535.59	\$1,079,465.91	\$0.00	\$0.00	\$1,784.12
\$4,336.72	\$10,537.36	\$36,543.42	\$36,954.15	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$1,027.32)	(\$649.11)	\$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
\$83,063.67	\$584,453.69	\$3,652,859.99	\$1,694,179.60	\$281,575.06	\$643,898.55	\$839,006.73
(\$1,018.76)	(\$7,156.35)	(\$45,286.61)	(\$20,322.53)	(\$3,173.77)	(\$7,257.69)	(\$9,501.26)
(\$216.84)	(\$526.87)	(\$1,827.17)	(\$1,847.71)	\$0.00	(\$16,374.54)	(\$1,161.19)
(\$216.84)	(\$526.87)	(\$1,827.17)	(\$1,847.71)	\$0.00	(\$16,374.54)	(\$1,161.19)
(\$1,452.44)	(\$8,210.09)	(\$48,940.95)	(\$24,017.95)	(\$3,173.77)	(\$40,006.77)	(\$11,823.64)
\$81,611.23	\$576,243.60	\$3,603,919.04	\$1,670,161.65	\$278,401.29	\$603,891.78	\$827,183.09

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	90-156 - E BROAD ST COLS CORP CNTR (010)	90-161 - COLS NE ULRY- CENTRAL COLLEGE TIF
(\$230.20)	(\$418.29)	\$0.00	(\$80.19)	\$0.00	\$0.00	\$0.00	(\$4,275.70)
(\$12,341.74)	(\$8,950.42)	\$0.00	(\$1,281.79)	\$0.00	\$0.00	\$0.00	(\$3,000.32)
(\$84,563.89)	(\$41,327.17)	\$0.00	(\$5,751.50)	\$0.00	\$0.00	\$0.00	(\$13,358.62)
(\$97,135.83)	(\$50,695.88)	\$0.00	(\$7,113.48)	\$0.00	\$0.00	\$0.00	(\$20,634.64)
\$1,648,011.21	\$1,479,456.62	\$194,778.80	\$933,694.36	\$1,139,622.61	\$248,458.65	\$171,613.21	\$0.00
\$519,438.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$129.84)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,075,594.22	\$519,213.87	\$0.00	\$70,514.83	\$0.00	\$0.00	\$0.00	\$189,845.64
\$47,460.56	\$19,257.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,772.17
(\$7,141.13)	(\$155.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$437.72)
\$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
\$3,283,233.14	\$2,017,772.41	\$194,778.80	\$1,004,209.19	\$1,139,622.61	\$248,458.65	\$171,613.21	\$191,180.09
(\$38,183.73)	(\$23,316.46)	(\$2,195.44)	(\$11,399.11)	(\$12,845.24)	(\$2,800.50)	(\$1,934.34)	(\$2,392.40)
(\$28,344.93)	(\$962.89)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$88.61)
(\$28,344.93)	(\$962.89)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$88.61)
(\$94,873.59)	(\$25,242.24)	(\$2,195.44)	(\$11,399.11)	(\$12,845.24)	(\$2,800.50)	(\$1,934.34)	(\$2,569.62)
\$3,188,359.55	\$1,992,530.17	\$192,583.36	\$992,810.08	\$1,126,777.37	\$245,658.15	\$169,678.87	\$188,610.47

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	90-178 - WEINLAND PARK TIF (5709.40 (B))	90-179 - GOWDY FIELD 5709.41
(\$1,339.45)	\$0.00	\$0.00	(\$118.46)	(\$28.85)	\$0.00	\$0.00
(\$7,182.50)	\$0.00	\$0.00	(\$874.80)	(\$475.10)	\$0.00	\$0.00
(\$30,382.61)	\$0.00	\$0.00	(\$4,531.33)	(\$2,574.39)	\$0.00	\$0.00
(\$38,904.56)	\$0.00	\$0.00	(\$5,524.59)	(\$3,078.34)	\$0.00	\$0.00
\$0.00	\$1,552,503.99	\$51,951.15	\$34.84	\$7,243.24	\$100,900.61	\$111,395.76
\$0.00	\$73,946.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$174,493.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$380,818.56	\$0.00	\$0.00	\$54,476.50	\$31,493.52	\$0.00	\$0.00
\$5,205.77	\$0.00	\$0.00	\$49.70	\$1,835.44	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$386,024.33	\$1,451,957.05	\$51,951.15	\$54,561.04	\$40,572.20	\$100,900.61	\$111,395.76
(\$4,789.58)	(\$18,332.51)	(\$585.57)	(\$677.25)	(\$492.00)	(\$1,137.30)	(\$1,255.60)
(\$260.29)	(\$3,697.33)	\$0.00	(\$2.49)	(\$91.77)	\$0.00	\$0.00
(\$260.29)	(\$3,697.33)	\$0.00	(\$2.49)	(\$91.77)	\$0.00	\$0.00
(\$5,310.16)	(\$25,727.17)	(\$585.57)	(\$682.23)	(\$675.54)	(\$1,137.30)	(\$1,255.60)
\$380,714.17	\$1,426,229.88	\$51,365.58	\$53,878.81	\$39,896.66	\$99,763.31	\$110,140.16

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	90-206 - Columbus Commons	90-211 - University TIF
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$224.04)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$2,711.74)	\$0.00	\$0.00	\$0.00	(\$254.32)	\$0.00	(\$18.67)
(\$2,935.78)	\$0.00	\$0.00	\$0.00	(\$254.32)	\$0.00	(\$18.67)
\$4,048,128.58	\$258,308.07	\$967,409.67	\$0.00	\$237,319.68	\$86,144.81	\$490,148.97
\$248,784.84	\$14,413.77	\$6,542.08	\$0.00	\$516,180.41	\$0.00	\$553,040.12
(\$3,028.43)	(\$4,424.15)	(\$202.07)	\$0.00	\$0.00	\$0.00	\$0.00
\$36,401.26	\$0.00	\$0.00	\$0.00	\$3,204.51	\$0.00	\$0.00
\$1,595.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1,624.38)	\$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	\$0.00
\$4,330,257.15	\$268,297.69	\$973,749.68	\$0.00	\$756,704.60	\$86,144.81	\$1,043,189.09
(\$48,893.96)	(\$3,073.98)	(\$10,977.88)	\$0.00	(\$8,532.05)	(\$970.98)	(\$11,758.50)
(\$12,519.00)	(\$720.69)	(\$327.10)	\$0.00	(\$25,809.02)	\$0.00	(\$27,652.01)
(\$12,519.00)	(\$720.69)	(\$327.10)	\$0.00	(\$25,809.02)	\$0.00	(\$27,652.01)
(\$73,931.96)	(\$4,515.36)	(\$11,632.08)	\$0.00	(\$60,150.09)	(\$970.98)	(\$67,062.52)
\$4,256,325.19	\$263,782.33	\$962,117.60	\$0.00	\$696,554.51	\$85,173.83	\$976,126.57

90-217 - WEINLAND PARK INCENTIVE DIST (C)	90-218 - WEINLAND PARK (5709.41)	90-219 - JEFFREY NEW DAY TIF	90-222 - MILO- GROGAN TIF	90-242 - BRICE ROAD TIF (010)	90-251 - DUBLIN GRANVILLE WEST TIF	90-268 - NEW EASTON TIF (2015-2044) 010
(239.73)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$3,245.53)	\$16.84	(\$1,654.15)	\$0.00	\$0.00	\$0.00	\$0.00
(\$44,682.94)	\$67.34	(\$14,415.71)	(\$459.75)	\$0.00	\$0.00	\$0.00
(\$48,168.20)	\$84.18	(\$16,069.86)	(\$459.75)	\$0.00	\$0.00	\$0.00
\$730,995.82	\$21,114.81	\$150,750.81	\$345,048.79	\$223,626.19	\$105,124.09	\$1,068,881.69
\$33,329.94	\$0.00	\$0.00	\$45,050.96	\$24,426.38	\$0.00	\$8,085.58
\$0.00	\$0.00	\$0.00	\$0.00	(\$1,305.82)	(\$81,004.15)	\$0.00
\$591,442.65	\$1,575.90	\$180,713.75	\$1,911.65	\$0.00	\$0.00	\$0.00
\$48,052.29	\$0.00	\$2,358.03	\$8,854.06	\$0.00	\$0.00	\$0.00
(\$21,581.77)	(\$2,374.70)	(\$2,454.11)	\$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
\$1,382,238.93	\$20,316.01	\$331,368.48	\$400,865.46	\$246,746.75	\$24,119.94	\$1,076,967.27
(\$16,366.07)	(\$254.81)	(\$3,943.81)	(\$4,523.53)	(\$2,795.92)	(\$1,184.90)	(\$12,139.02)
(\$4,069.11)	\$0.00	(\$117.90)	(\$2,695.25)	(\$1,221.32)	\$0.00	(\$404.28)
(\$4,069.11)	\$0.00	(\$117.90)	(\$2,695.25)	(\$1,221.32)	\$0.00	(\$404.28)
(\$24,504.29)	(\$254.81)	(\$4,179.61)	(\$9,914.03)	(\$5,238.56)	(\$1,184.90)	(\$12,947.58)
\$1,357,734.64	\$20,061.20	\$327,188.87	\$390,951.43	\$241,508.19	\$22,935.04	\$1,064,019.69

90-307 - COLUMBUS WEST GOODALE TIF	90-308 - BUGGYWORKS TIF	90-309 - JAEGER SITE TIF	90-315 - COLUMBUS - FOUNDERS PARK TIF	90-317 - COLUMBUS- VINE AREA 1 TIF	90-318 - COLUMBUS- JAEGER 2 TIF	90-322 - OLD DUBLIN ROAD EXPANSION TIF (010)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$546.97)	\$0.00	\$0.00	\$0.00
\$0.00	(\$7.85)	\$0.00	(\$2,560.21)	\$0.00	\$0.00	(\$9,341.68)
\$0.00	(\$7.85)	\$0.00	(\$3,107.18)	\$0.00	\$0.00	(\$9,341.68)
\$19,773.71	\$27,848.67	\$17,078.76	\$583,723.43	\$10,837.24	\$6,309.10	\$885,744.96
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,625.81
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$98.97	\$0.00	\$31,954.08	\$0.00	\$0.00	\$117,712.20
\$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	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$19,773.71	\$27,947.64	\$17,078.76	\$615,677.51	\$10,837.24	\$6,309.10	\$1,028,082.97
(\$222.88)	(\$315.10)	(\$192.50)	(\$6,974.62)	(\$122.15)	(\$71.11)	(\$11,693.31)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,231.29)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,231.29)
(\$222.88)	(\$315.10)	(\$192.50)	(\$6,974.62)	(\$122.15)	(\$71.11)	(\$14,155.89)
\$19,550.83	\$27,632.54	\$16,886.26	\$608,702.89	\$10,715.09	\$6,237.99	\$1,013,927.08

90-323 - OLD DUBLIN RD EXPANSION TIF (425)	90-328 - COLS NE HARLEM CENTRAL COLLEGE TIF	90-345 - COLUMBUS RICKENBACKER - 317	90-348 - COLUMBUS - MARRIOTT AC TIF	90-358 - COLUMBUS - STADIUM 41 TIF	90-371 - WEST BROAD STREET TIF	90-380 - SCIOTO PENINSULA TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$49,237.07)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$248,160.73)
(\$394.24)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,316,536.50)
(\$394.24)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,613,934.30)
\$0.00	\$219,661.14	\$1,332,599.42	\$17,446.33	\$92,662.39	\$234,598.92	\$8,872.77	\$39,897,621.01
\$0.00	\$0.00	\$91,474.02	\$0.00	\$1,585.21	\$0.00	\$0.00	\$3,014,420.47
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$412,845.42)
\$4,967.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,615,164.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540,176.57
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$134,670.41)
\$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
\$4,967.48	\$219,661.14	\$1,424,073.44	\$17,446.33	\$94,247.60	\$234,598.92	\$8,872.77	\$59,519,866.43
(\$60.43)	(\$2,475.91)	(\$16,051.42)	(\$196.64)	(\$1,062.31)	(\$2,644.28)	(\$100.01)	(\$695,240.00)
\$0.00	\$0.00	(\$4,573.70)	\$0.00	(\$79.26)	\$0.00	\$0.00	(\$177,729.87)
\$0.00	\$0.00	(\$4,573.70)	\$0.00	(\$79.26)	\$0.00	\$0.00	(\$177,729.87)
(\$60.43)	(\$2,475.91)	(\$25,198.82)	(\$196.64)	(\$1,220.83)	(\$2,644.28)	(\$100.01)	(\$1,050,699.74)
\$4,907.05	\$217,185.23	\$1,398,874.62	\$17,249.69	\$93,026.77	\$231,954.64	\$8,772.76	\$58,469,166.69



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
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)
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	\$505,897.75	\$677,094.06	\$271,953.52	\$617,736.46
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$11,400.15	\$0.00	\$13,214.05
	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	\$505,897.75	\$688,494.21	\$271,953.52	\$630,950.51
Deductions					
	Auditor/Treasurer Fee	(\$5,702.22)	(\$7,760.35)	(\$3,065.32)	(\$7,111.75)
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$570.01)	\$0.00	(\$660.70)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$570.01)	\$0.00	(\$660.70)
	Deductions Total	(\$5,702.22)	(\$8,900.37)	(\$3,065.32)	(\$8,433.15)
Distribution		\$500,195.53	\$679,593.84	\$268,888.20	\$622,517.36

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	90-029 - PERIMETER LOOP TIF
(\$1,611.48)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$2,983.27)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$19,238.82)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$23,833.57)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$324,761.64	\$5,018.02	\$247,249.89	\$168,054.31	\$202,560.76	\$390,224.34	\$5,997.98
\$0.00	\$0.00	\$0.00	\$0.00	\$42,865.33	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$242,830.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$6,499.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$574,091.95	\$5,018.02	\$247,249.89	\$168,054.31	\$245,426.09	\$390,224.34	\$5,997.98
(\$6,739.51)	(\$56.56)	(\$2,786.87)	(\$1,894.22)	(\$2,766.32)	(\$4,398.41)	(\$67.61)
(\$324.99)	\$0.00	\$0.00	\$0.00	(\$2,143.27)	\$0.00	\$0.00
(\$324.99)	\$0.00	\$0.00	\$0.00	(\$2,143.27)	\$0.00	\$0.00
(\$7,389.49)	(\$56.56)	(\$2,786.87)	(\$1,894.22)	(\$7,052.86)	(\$4,398.41)	(\$67.61)
\$566,702.46	\$4,961.46	\$244,463.02	\$166,160.09	\$238,373.23	\$385,825.93	\$5,930.37

90-043 - DUBLIN SHAMROCK BLVD TIF	90-045 - DUBLIN HIDAKA TIF	90-064 - LIFETIME FITNESS (273)	90-065 - KROGER CENTRE (273)	90-077 - IRELAN PLACE II TIF (273)	90-101 - TUTTLE CROSSING TIF (590)	90-112 - RIVER RIDGE TIF (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
\$87,708.01	\$30,640.36	\$121,494.88	\$410,096.10	\$1,144.68	\$18,403.95	\$123,942.04
\$0.00	\$0.00	\$0.00	\$28,886.58	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$87,708.01	\$30,640.36	\$121,494.88	\$438,982.68	\$1,144.68	\$18,403.95	\$123,942.04
(\$988.60)	(\$345.36)	(\$1,369.43)	(\$4,947.99)	(\$12.90)	(\$207.44)	(\$1,397.01)
\$0.00	\$0.00	\$0.00	(\$1,444.33)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$1,444.33)	\$0.00	\$0.00	\$0.00
(\$988.60)	(\$345.36)	(\$1,369.43)	(\$7,836.65)	(\$12.90)	(\$207.44)	(\$1,397.01)
\$86,719.41	\$30,295.00	\$120,125.45	\$431,146.03	\$1,131.78	\$18,196.51	\$122,545.03

90-140 - DUBLIN SHAMROCK CRX (273)	90-160 - DUBLIN METHODIST HOSPITAL TIF	90-205 - Nestle TIF	90-209 - Innovation TIF	90-311 - DUBLIN - RIVIERA 25% RESIDENTIAL TIF	90-356 - DUBLIN - TOWNE PLACE TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,611.48)
\$0.00	\$0.00	\$0.00	\$0.00	(\$3,264.43)	\$0.00	(\$6,247.70)
\$0.00	\$0.00	\$0.00	\$0.00	(\$13,522.17)	\$0.00	(\$32,760.99)
\$0.00	\$0.00	\$0.00	\$0.00	(\$16,786.60)	\$0.00	(\$40,620.17)
\$204,687.07	\$164,442.85	\$35,361.80	\$124,878.86	\$0.00	\$63,978.89	\$4,803,328.22
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,366.11
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$177,843.19	\$0.00	\$420,673.61
\$0.00	\$0.00	\$0.00	\$0.00	\$2,805.03	\$0.00	\$9,304.92
\$0.00	\$0.00	\$0.00	\$0.00	(\$5,270.43)	\$0.00	(\$5,270.43)
\$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
\$204,687.07	\$164,442.85	\$35,361.80	\$124,878.86	\$175,377.79	\$63,978.89	\$5,324,402.43
(\$2,307.13)	(\$1,853.52)	(\$398.58)	(\$1,407.57)	(\$2,225.39)	(\$721.14)	(\$60,531.20)
\$0.00	\$0.00	\$0.00	\$0.00	(\$140.25)	\$0.00	(\$5,283.55)
\$0.00	\$0.00	\$0.00	\$0.00	(\$140.25)	\$0.00	(\$5,283.55)
(\$2,307.13)	(\$1,853.52)	(\$398.58)	(\$1,407.57)	(\$2,505.89)	(\$721.14)	(\$71,098.30)
\$202,379.94	\$162,589.33	\$34,963.22	\$123,471.29	\$172,871.90	\$63,257.75	\$5,253,304.13



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
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)	90-113 - OLDE & WEST GAHANNA TIF (025)
State Credits						
	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	(\$158.84)	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	(\$112.76)	(\$70.82)
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	(\$4,890.68)	(\$642.73)
	State Credits Total	\$0.00	\$0.00	\$0.00	(\$5,162.28)	(\$713.55)
Receipts and Refunds						
	Commercial/Industrial Class Current Receipts	\$102,125.13	\$990,014.13	\$959,554.90	\$68,577.64	\$331,410.74
	Commercial/Industrial Class Delinquent Receipts	\$853.27	\$25,979.58	\$0.00	\$0.00	\$18,804.48
	Commercial/Industrial Class Refunds	(\$578.72)	\$0.00	\$0.00	\$0.00	(\$193.66)
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$68,303.17	\$8,862.45
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$705.86	\$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	\$102,399.68	\$1,015,993.71	\$959,554.90	\$137,586.67	\$358,884.01
Deductions						
	Auditor/Treasurer Fee	(\$1,160.72)	(\$11,451.76)	(\$10,815.61)	(\$1,608.99)	(\$4,055.38)
	Treasurer Delinquent Real Estate Fee	(\$42.67)	(\$1,298.98)	\$0.00	(\$35.29)	(\$940.22)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$42.67)	(\$1,298.98)	\$0.00	(\$35.29)	(\$940.22)
	Deductions Total	(\$1,246.06)	(\$14,049.72)	(\$10,815.61)	(\$1,679.57)	(\$5,935.82)
Distribution		\$101,153.62	\$1,001,943.99	\$948,739.29	\$135,907.10	\$352,948.19

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	90-269 - NEW EASTON TIF (520)	90-270 - GAHANNA NORTH TRIANGLE TIF (2017-2046)
(\$4,700.07)	(\$723.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$14,639.87)	(\$3,711.56)	\$0.00	(\$23.87)	\$0.00	\$0.00	(\$582.75)
(\$64,681.57)	(\$15,132.25)	\$0.00	(\$368.80)	\$0.00	\$0.00	(\$2,136.39)
(\$84,021.51)	(\$19,566.81)	\$0.00	(\$392.67)	\$0.00	\$0.00	(\$2,719.14)
\$0.00	\$0.00	\$64,397.73	\$652,574.51	\$342,626.85	\$18,311.48	\$218,995.40
\$0.00	\$0.00	\$0.00	\$9,871.39	\$74,889.42	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$1,902.49)	\$0.00	(\$28,035.64)
\$893,882.24	\$213,005.42	\$0.00	\$5,108.35	\$0.00	\$0.00	\$31,978.46
\$11,265.04	\$0.00	\$0.00	\$5,164.40	\$0.00	\$0.00	\$262.75
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$110.18)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$905,147.28	\$213,005.42	\$64,397.73	\$672,718.65	\$415,613.78	\$18,311.48	\$223,090.79
(\$11,149.40)	(\$2,621.44)	(\$725.86)	(\$7,586.97)	(\$4,706.03)	(\$206.40)	(\$2,862.46)
(\$563.25)	\$0.00	\$0.00	(\$751.79)	(\$3,744.47)	\$0.00	(\$13.14)
(\$563.25)	\$0.00	\$0.00	(\$751.79)	(\$3,744.47)	\$0.00	(\$13.14)
(\$12,275.90)	(\$2,621.44)	(\$725.86)	(\$9,090.55)	(\$12,194.97)	(\$206.40)	(\$2,888.74)
\$892,871.38	\$210,383.98	\$63,671.87	\$663,628.10	\$403,418.81	\$18,105.08	\$220,202.05

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)	90-277 - JOHNSTOWN ROAD DIST TIF (2017- 2046)	90-281 - JEFFERSON TWP - BARTON HALL II TIF	90-283 - GAHANNA - HAMILTON RD CORRIDOR (2017-2046)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,981.03)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,981.03)	\$0.00
\$1,163.36	\$32,321.97	\$10,149.33	\$35,049.47	\$226,153.09	\$0.00	\$249,480.73
\$0.00	\$0.00	\$9,101.17	\$0.00	\$0.00	\$0.00	\$20,310.19
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,400.21	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,163.36	\$32,321.97	\$19,250.50	\$35,049.47	\$226,153.09	\$55,400.21	\$269,790.92
(\$13.11)	(\$364.32)	(\$216.98)	(\$395.06)	(\$2,549.08)	(\$669.32)	(\$3,040.94)
\$0.00	\$0.00	(\$455.06)	\$0.00	\$0.00	\$0.00	(\$1,015.51)
\$0.00	\$0.00	(\$455.06)	\$0.00	\$0.00	\$0.00	(\$1,015.51)
(\$13.11)	(\$364.32)	(\$1,127.10)	(\$395.06)	(\$2,549.08)	(\$669.32)	(\$5,071.96)
\$1,150.25	\$31,957.65	\$18,123.40	\$34,654.41	\$223,604.01	\$54,730.89	\$264,718.96

90-297 - GAHANNA - CENTRAL PARK (2014- 2043) TIF	90-298 - GAHANNA - CENTRAL PARK (2015- 2044) TIF	90-300 - GAHANNA - CENTRAL PARK (2018- 2047) TIF	90-330 - GAHANNA - NORTH TRIANGLE (2020-2049) TIF	90-336 - JEFFERSON TOWNSHIP - COURTYARDS AT MORSE TIF	90-337 - JEFFERSON TWP - GRAY'S POINT	90-352 - JEFFERSON TWP - ADAMS POINTE TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	(\$418.84)	\$0.00	\$0.00	(\$6,000.75)
\$0.00	\$0.00	\$0.00	\$0.00	(\$3,326.27)	\$0.00	\$0.00	(\$22,467.90)
\$0.00	\$0.00	\$0.00	\$0.00	(\$14,446.61)	(\$9,662.77)	(\$5,500.06)	(\$121,442.89)
\$0.00	\$0.00	\$0.00	\$0.00	(\$18,191.72)	(\$9,662.77)	(\$5,500.06)	(\$149,911.54)
\$226,899.63	\$96,514.89	\$15,911.31	\$3,875.77	\$0.00	\$3,368.27	\$0.00	\$4,649,476.33
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159,809.50
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$30,710.51)
\$0.00	\$0.00	\$0.00	\$0.00	\$203,452.95	\$134,466.53	\$76,540.19	\$1,690,999.97
\$0.00	\$0.00	\$0.00	\$0.00	\$10,313.80	\$0.00	\$0.00	\$27,711.85
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$110.18)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$226,899.63	\$96,514.89	\$15,911.31	\$3,875.77	\$213,766.75	\$137,834.80	\$76,540.19	\$6,497,176.96
(\$2,557.50)	(\$1,087.87)	(\$179.34)	(\$43.69)	(\$2,614.52)	(\$1,662.51)	(\$924.72)	(\$75,269.98)
\$0.00	\$0.00	\$0.00	\$0.00	(\$515.69)	\$0.00	\$0.00	(\$9,376.07)
\$0.00	\$0.00	\$0.00	\$0.00	(\$515.69)	\$0.00	\$0.00	(\$9,376.07)
(\$2,557.50)	(\$1,087.87)	(\$179.34)	(\$43.69)	(\$3,645.90)	(\$1,662.51)	(\$924.72)	(\$94,022.12)
\$224,342.13	\$95,427.02	\$15,731.97	\$3,832.08	\$210,120.85	\$136,172.29	\$75,615.47	\$6,403,154.84



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
205 - GRANDVIEW HEIGHTS CSD

	Source	90-385 - SOUTHERN GATEWAY TIF AREA	90-386 - GOODALE MIXED USE TIF AREA	90-387 - NEIGHBORHOOD BUSINESS TIF AREA	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	\$26,513.37	\$90,438.20	\$8,337.06	\$125,288.63
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$10,293.17	\$826.62	\$11,119.79
	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	\$26,513.37	\$100,731.37	\$9,163.68	\$136,408.42
Deductions					
	Auditor/Treasurer Fee	(\$298.84)	(\$1,135.39)	(\$103.29)	(\$1,537.52)
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$514.66)	(\$41.33)	(\$555.99)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$514.66)	(\$41.33)	(\$555.99)
	Deductions Total	(\$298.84)	(\$2,164.71)	(\$185.95)	(\$2,649.50)
Distribution		\$26,214.53	\$98,566.66	\$8,977.73	\$133,758.92



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
206 - HILLIARD CSD

	Source	90-035 - HILLIARD CEMETERY RD TIF	90-042 - IRELAN PLACE TIF (274)	90-052 - HILLIARD ALDI TIF	90-053 - HILLIARD UDF TIF	90-054 - HILLIARD ADS TIF
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	\$74,258.06	\$11,703.53	\$45,070.22	\$8,260.70	\$43,545.60
	Commercial/Industrial Class Delinquent Receipts	\$7,548.91	\$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	\$81,806.97	\$11,703.53	\$45,070.22	\$8,260.70	\$43,545.60
Deductions						
	Auditor/Treasurer Fee	(\$922.09)	(\$131.92)	(\$508.01)	(\$93.11)	(\$490.82)
	Treasurer Delinquent Real Estate Fee	(\$377.44)	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$377.44)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$1,676.97)	(\$131.92)	(\$508.01)	(\$93.11)	(\$490.82)
Distribution		\$80,130.00	\$11,571.61	\$44,562.21	\$8,167.59	\$43,054.78

90-066 - RCL WORLD LLC (HILLIARD)	90-067 - STRICKLER & SONS (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
\$20,118.58	\$5,379.59	\$6,306.51	\$14,349.61	\$32,924.73	\$10,401.86	\$16,189.67
\$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	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$20,118.58	\$5,379.59	\$6,306.51	\$14,349.61	\$32,924.73	\$10,401.86	\$16,189.67
(\$226.77)	(\$60.63)	(\$71.08)	(\$161.74)	(\$371.11)	(\$117.24)	(\$182.48)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$226.77)	(\$60.63)	(\$71.08)	(\$161.74)	(\$371.11)	(\$117.24)	(\$182.48)
\$19,891.81	\$5,318.96	\$6,235.43	\$14,187.87	\$32,553.62	\$10,284.62	\$16,007.19

90-074 - CHAMPAIGN NATL BANK (HILLIARD)	90-086 - HILLIARD CHUANG PROP (050)	90-087 - HILLIARD CHASE BANK (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	\$0.00	\$0.00	\$0.00	\$0.00
\$9,955.13	\$7,418.41	\$7,377.08	\$22,397.77	\$20,237.78	\$7,465.64	\$8,405.49
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.49
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$9,955.13	\$7,418.41	\$7,377.08	\$22,397.77	\$20,237.78	\$7,465.64	\$8,611.98
(\$112.21)	(\$83.62)	(\$83.15)	(\$252.46)	(\$228.11)	(\$84.15)	(\$97.07)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.32)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.32)
(\$112.21)	(\$83.62)	(\$83.15)	(\$252.46)	(\$228.11)	(\$84.15)	(\$117.71)
\$9,842.92	\$7,334.79	\$7,293.93	\$22,145.31	\$20,009.67	\$7,381.49	\$8,494.27

90-153 - HILLIARD-JONES COCHENOUR CO(050)	90-154 - PET PALACE HILLIARD LLC (050)	90-155 - 5/3 BANK ON CEMETERY RD TIF(050)	90-157 - WALGREENS ON MAIN ST TIF (050)	90-213 - JAJ URBAN TIF	90-225 - ANSMIL WEST 100% TIF	90-233 - COLUMBUS - OLD DUBLIN ROAD TIF(560)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,307.95)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,858.25)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$46,254.18)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$67,420.38)	\$0.00
\$5,262.36	\$11,228.41	\$14,516.89	\$26,809.68	\$17,077.22	\$85,406.34	\$360,075.37
\$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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$591,381.84	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,411.93	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$952.08)	\$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
\$5,262.36	\$11,228.41	\$14,516.89	\$26,809.68	\$17,077.22	\$686,248.03	\$360,075.37
(\$59.31)	(\$126.56)	(\$163.62)	(\$302.19)	(\$192.48)	(\$8,505.69)	(\$4,058.58)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$520.60)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$520.60)	\$0.00
(\$59.31)	(\$126.56)	(\$163.62)	(\$302.19)	(\$192.48)	(\$9,546.89)	(\$4,058.58)
\$5,203.05	\$11,101.85	\$14,353.27	\$26,507.49	\$16,884.74	\$676,701.14	\$356,016.79

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	90-324 - OLD DUBLIN RD EXPANSION TIF (203)	90-325 - OLD DUBLIN RD EXPANSION TIF (560)	90-382 - COLUMBUS - QUARRY TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,307.95)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,126.27)	(\$12,984.52)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$284.54)	(\$11,539.18)	(\$58,077.90)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$284.54)	(\$13,665.45)	(\$81,370.37)
\$4,662.41	\$17,989.52	\$35,441.49	\$0.00	\$61,853.64	\$793,958.46	\$23,615.66	\$1,829,663.41
\$0.00	\$0.00	\$0.00	\$3,660.11	\$0.00	\$164,027.32	\$0.00	\$175,442.83
\$0.00	(\$85,288.61)	\$0.00	\$0.00	\$0.00	(\$34,145.18)	\$0.00	(\$119,433.79)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,525.34	\$84,139.47	\$679,046.65
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,411.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$952.08)
\$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
\$4,662.41	(\$67,299.09)	\$35,441.49	\$3,660.11	\$61,853.64	\$927,365.94	\$107,755.13	\$2,574,178.95
(\$52.55)	(\$202.77)	(\$399.48)	(\$41.25)	(\$697.18)	(\$10,840.86)	(\$1,368.59)	(\$31,288.88)
\$0.00	\$0.00	\$0.00	(\$183.01)	\$0.00	(\$8,201.37)	\$0.00	(\$9,292.74)
\$0.00	\$0.00	\$0.00	(\$183.01)	\$0.00	(\$8,201.37)	\$0.00	(\$9,292.74)
(\$52.55)	(\$202.77)	(\$399.48)	(\$407.27)	(\$697.18)	(\$27,243.60)	(\$1,368.59)	(\$49,874.36)
\$4,609.86	(\$67,501.86)	\$35,042.01	\$3,252.84	\$61,156.46	\$900,122.34	\$106,386.54	\$2,524,304.59



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
207 - REYNOLDSBURG CSD

	Source	90-078 - COLS DOMINION INCENTIVE (550)	90-245 - BRICE ROAD TIF (550)	90-350 - REYNOLDSBURG - BRICE MAIN TIF	Total
State Credits					
	State Homestead Credit (Senior Citizens & Disabled)	(\$3,623.63)	\$0.00	(\$7.80)	(\$3,631.43)
	State Reduction 2.5% Credit (Owner Occupied)	(\$11,882.77)	\$0.00	(\$34.84)	(\$11,917.61)
	State Rollback 10% Credit (Residential)	(\$53,868.34)	\$0.00	(\$321.35)	(\$54,189.69)
	State Credits Total	(\$69,374.74)	\$0.00	(\$363.99)	(\$69,738.73)
Receipts and Refunds					
	Commercial/Industrial Class Current Receipts	\$0.00	\$123,304.39	\$844,584.74	\$967,889.13
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$44,125.14	\$44,125.14
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	(\$21,155.79)	(\$21,155.79)
	Residential/Agricultural Class Current Receipts	\$491,568.10	\$0.00	\$2,507.62	\$494,075.72
	Residential/Agricultural Class Delinquent Receipts	\$3,821.26	\$0.00	\$282.26	\$4,103.52
	Residential/Agricultural Class Refunds	(\$537.48)	\$0.00	\$0.00	(\$537.48)
	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	\$494,851.88	\$123,304.39	\$870,343.97	\$1,488,500.24
Deductions					
	Auditor/Treasurer Fee	(\$6,365.73)	(\$1,389.83)	(\$10,052.63)	(\$17,808.19)
	Treasurer Delinquent Real Estate Fee	(\$191.06)	\$0.00	(\$2,220.37)	(\$2,411.43)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$191.06)	\$0.00	(\$2,220.37)	(\$2,411.43)
	Deductions Total	(\$6,747.85)	(\$1,389.83)	(\$14,493.37)	(\$22,631.05)
Distribution		\$488,104.03	\$121,914.56	\$855,850.60	\$1,465,869.19



First Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed March 28, 2025

208 - SOUTH WESTERN CSD

	Source	90-060 - PINNACLE TIF (040)	90-158 - STATE RTE 665 / 171 TIF	90-326 - OLD DUBLIN RD EXPANSION TIF (146)	90-327 - OLD DUBLIN RD EXPANSION TIF (570)	90-338 - GROVE CITY- BEULAH PARK MUNICIPAL PUBLIC IMP	90-354 - GROVE CITY- STATE ROUTE 665-171 TIF
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$17,725.05)	\$0.00	\$0.00	\$0.00	(\$974.13)	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$49,122.87)	\$0.00	\$0.00	\$0.00	(\$916.82)	\$0.00
	State Rollback 10% Credit (Residential)	(\$211,375.16)	\$0.00	(\$374.07)	\$0.00	(\$4,200.60)	\$0.00
	State Credits Total	(\$278,223.08)	\$0.00	(\$374.07)	\$0.00	(\$6,091.55)	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$145,033.00	\$536,149.15	\$0.00	\$165,145.95	\$4,015.55	\$9,529.53
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$16,249.63	\$0.00	\$15,412.21	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$2,086,316.04	\$0.00	\$3,602.55	\$0.00	\$39,123.15	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$72,098.35	\$0.00	\$0.00	\$0.00	\$1,170.67	\$0.00
	Residential/Agricultural Class Refunds	(\$3,499.13)	\$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	\$2,299,948.26	\$552,398.78	\$3,602.55	\$180,558.16	\$44,309.37	\$9,529.53
Deductions	Auditor/Treasurer Fee	(\$29,099.26)	(\$6,226.35)	(\$44.82)	(\$2,035.16)	(\$568.09)	(\$107.41)
	Treasurer Delinquent Real Estate Fee	(\$3,604.92)	(\$812.48)	\$0.00	(\$770.61)	(\$58.53)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$3,604.92)	(\$812.48)	\$0.00	(\$770.61)	(\$58.53)	\$0.00
	Deductions Total	(\$36,309.10)	(\$7,851.31)	(\$44.82)	(\$3,576.38)	(\$685.15)	(\$107.41)
Distribution		\$2,263,639.16	\$544,547.47	\$3,557.73	\$176,981.78	\$43,624.22	\$9,422.12

90-355 - GROVE CITY - STATE ROUTE 665/ I 71 TIF	90-361 - EAST STRINGTOWN ROAD MUNICIPAL IMP TIF	90-363 - BEULAH PARK MUNICIPAL PUBLIC IMPROVEMENT TIF	90-364 - BEULAH PARK MUNICIPAL PUBLIC IMPROVEMENT TIF	90-367 - BROWNS FARM PARCEL TIF FUND	90-368 - BROWNS FARM PARCEL TIF FUND	90-369 - BROWNS FARM TIF INCENTIVE DISTRICT	90-372 - WEST BROAD STREET TIF (SWCS)	Total
\$0.00	\$0.00	\$0.00	(\$94.23)	\$0.00	\$0.00	(\$278.15)	\$0.00	(\$19,071.56)
\$0.00	\$0.00	(\$30.31)	(\$117.48)	\$0.00	\$0.00	(\$1,487.78)	\$0.00	(\$51,675.26)
\$0.00	\$0.00	(\$461.42)	(\$469.94)	\$0.00	\$0.00	(\$10,189.63)	\$0.00	(\$227,070.82)
\$0.00	\$0.00	(\$491.73)	(\$681.65)	\$0.00	\$0.00	(\$11,955.56)	\$0.00	(\$297,817.64)
\$4,183.08	\$89,581.06	\$74,262.66	\$0.00	\$127,169.68	\$118,486.93	\$0.00	\$822,343.86	\$2,095,900.45
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,661.84
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,380.03	\$4,990.08	\$0.00	\$0.00	\$100,579.38	\$0.00	\$2,238,991.23
\$0.00	\$0.00	\$312.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,581.54
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,499.13)
\$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
\$4,183.08	\$89,581.06	\$78,955.21	\$4,990.08	\$127,169.68	\$118,486.93	\$100,579.38	\$822,343.86	\$4,436,635.93
(\$47.15)	(\$1,009.71)	(\$895.49)	(\$63.93)	(\$1,433.39)	(\$1,335.52)	(\$1,268.43)	(\$9,269.04)	(\$53,403.75)
\$0.00	\$0.00	(\$15.63)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,262.17)
\$0.00	\$0.00	(\$15.63)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,262.17)
(\$47.15)	(\$1,009.71)	(\$926.75)	(\$63.93)	(\$1,433.39)	(\$1,335.52)	(\$1,268.43)	(\$9,269.04)	(\$63,928.09)
\$4,135.93	\$88,571.35	\$78,028.46	\$4,926.15	\$125,736.29	\$117,151.41	\$99,310.95	\$813,074.82	\$4,372,707.84



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
209 - UPPER ARLINGTON CSD

	Source	90-134 - UA KINGSDALE WEST (070)	90-165 - UPPER ARLINGTON RIVERSIDE NORTH	90-166 - UPPER ARLINGTON RIVERSIDE SOUTH	90-175 - ARLINGTON CROSSING	90-176 - UA LANE AVENUE (070)	90-227 - ARLINGTON CENTRE TIF	90-261 - UPPER ARLINGTON - TREMONT ROAD TIF	90-310 - UPPER ARLINGTON - HEARTLAND BANK TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$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	(\$2,221.84)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,221.84)
	State Rollback 10% Credit (Residential)	(\$829.77)	\$0.00	\$0.00	(\$11,705.97)	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,535.74)
	State Credits Total	(\$829.77)	\$0.00	\$0.00	(\$13,927.81)	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,757.58)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$57,235.60	\$3,559.59	\$55,229.31	\$0.00	\$119,543.43	\$31,712.48	\$49,902.43	\$22,302.14	\$339,484.98
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	(\$43,709.88)	\$0.00	\$0.00	\$0.00	(\$43,709.88)
	Residential/Agricultural Class Current Receipts	\$12,083.24	\$0.00	\$0.00	\$213,930.32	\$0.00	\$0.00	\$0.00	\$0.00	\$226,013.56
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$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	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$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	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$69,318.84	\$3,559.59	\$55,229.31	\$213,930.32	\$75,833.55	\$31,712.48	\$49,902.43	\$22,302.14	\$521,788.66
Deductions	Auditor/Treasurer Fee	(\$790.68)	(\$40.12)	(\$622.52)	(\$2,568.30)	(\$1,347.43)	(\$357.45)	(\$562.47)	(\$251.38)	(\$6,540.35)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$790.68)	(\$40.12)	(\$622.52)	(\$2,568.30)	(\$1,347.43)	(\$357.45)	(\$562.47)	(\$251.38)	(\$6,540.35)
Distribution		\$68,528.16	\$3,519.47	\$54,606.79	\$211,362.02	\$74,486.12	\$31,355.03	\$49,339.96	\$22,050.76	\$515,248.31



First Half Real Estate Settlement For Tax Year 2024
 Calendar Year 2025, Disbursed March 28, 2025
 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	90-321 - WESTERVILLE - BRAUN FARM TIF	90-353 - WESTERVILLE - BRAUN FARM TIF	90-377 - BLENDON TWP- EMRICK ROAD TIF	90-378 - UPTOWN TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	(\$76.15)	(\$1,386.17)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,462.32)
	State Reduction 2.5% Credit (Owner Occupied)	(\$4.07)	\$0.00	(\$2,852.20)	(\$14,251.96)	\$0.00	\$0.00	\$0.00	\$0.00	(\$17,108.23)
	State Rollback 10% Credit (Residential)	(\$70.39)	\$0.00	(\$11,409.23)	(\$58,141.38)	\$0.00	\$0.00	\$0.00	\$0.00	(\$69,621.00)
	State Credits Total	(\$74.46)	\$0.00	(\$14,337.58)	(\$73,779.51)	\$0.00	\$0.00	\$0.00	\$0.00	(\$88,191.55)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$24,048.90	\$916,695.25	\$0.00	\$0.00	\$128,908.48	\$350,132.49	\$23,567.59	\$46,780.86	\$1,490,133.57
	Commercial/Industrial Class Delinquent Receipts	\$190.19	\$139,074.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139,264.76
	Commercial/Industrial Class Refunds	\$0.00	(\$164.86)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,539.20)	(\$1,704.06)
	Residential/Agricultural Class Current Receipts	\$953.02	\$0.00	\$117,413.70	\$591,260.98	\$0.00	\$0.00	\$0.00	\$0.00	\$709,627.70
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$27,638.52	\$0.00	\$0.00	\$0.00	\$0.00	\$27,638.52
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	(\$1,550.13)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,550.13)
	Utility Class Current Receipts	\$0.00	\$0.00	\$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	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$25,192.11	\$1,055,604.96	\$117,413.70	\$617,349.37	\$128,908.48	\$350,132.49	\$23,567.59	\$45,241.66	\$2,363,410.36
Deductions	Auditor/Treasurer Fee	(\$284.79)	(\$11,900.09)	(\$1,485.03)	(\$7,807.52)	(\$1,452.99)	(\$3,946.52)	(\$265.64)	(\$527.29)	(\$27,669.87)
	Treasurer Delinquent Real Estate Fee	(\$9.51)	(\$6,953.73)	\$0.00	(\$1,381.92)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8,345.16)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$9.51)	(\$6,953.73)	\$0.00	(\$1,381.92)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8,345.16)
	Deductions Total	(\$303.81)	(\$25,807.55)	(\$1,485.03)	(\$10,571.36)	(\$1,452.99)	(\$3,946.52)	(\$265.64)	(\$527.29)	(\$44,360.19)
Distribution		\$24,888.30	\$1,029,797.41	\$115,928.67	\$606,778.01	\$127,455.49	\$346,185.97	\$23,301.95	\$44,714.37	\$2,319,050.17



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
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	(\$8.11)	(\$8.11)	\$0.00	\$0.00	\$0.00	(\$16.22)
	State Reduction 2.5% Credit (Owner Occupied)	(\$515.04)	(\$54.27)	(\$448.71)	(\$10.37)	\$0.00	\$0.00	(\$1,028.39)
	State Rollback 10% Credit (Residential)	(\$6,795.46)	(\$7,445.28)	(\$22,281.65)	(\$111.89)	(\$53.90)	\$0.00	(\$36,688.18)
	State Credits Total	(\$7,310.50)	(\$7,507.66)	(\$22,738.47)	(\$122.26)	(\$53.90)	\$0.00	(\$37,732.79)
Receipts and Refunds								
	Commercial/Industrial Class Current Receipts	\$425,435.69	\$453,737.75	\$400,329.33	\$204,553.88	\$737,936.97	\$94,529.97	\$2,316,523.59
	Commercial/Industrial Class Delinquent Receipts	\$24,917.86	\$65,118.08	\$8,387.49	\$98,419.51	\$37,938.77	\$24,645.13	\$259,426.84
	Commercial/Industrial Class Refunds	(\$644.00)	(\$12,830.35)	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,474.35)
	Residential/Agricultural Class Current Receipts	\$63,030.52	\$71,957.47	\$214,381.75	\$1,080.28	\$525.44	\$0.00	\$350,975.46
	Residential/Agricultural Class Delinquent Receipts	\$5,157.91	\$1,143.00	\$2,740.13	\$146.44	\$0.00	\$0.00	\$9,187.48
	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	\$517,897.98	\$579,125.95	\$625,838.70	\$304,200.11	\$776,401.18	\$119,175.10	\$2,922,639.02
Deductions								
	Auditor/Treasurer Fee	(\$5,927.14)	(\$6,756.84)	(\$7,310.42)	(\$3,430.17)	(\$8,751.80)	(\$1,343.28)	(\$33,519.65)
	Treasurer Delinquent Real Estate Fee	(\$1,503.78)	(\$3,313.06)	(\$556.39)	(\$4,928.29)	(\$1,896.94)	(\$1,232.25)	(\$13,430.71)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$1,503.78)	(\$3,313.06)	(\$556.39)	(\$4,928.29)	(\$1,896.94)	(\$1,232.25)	(\$13,430.71)
	Deductions Total	(\$8,934.70)	(\$13,382.96)	(\$8,423.20)	(\$13,286.75)	(\$12,545.68)	(\$3,807.78)	(\$60,381.07)
Distribution		\$508,963.28	\$565,742.99	\$617,415.50	\$290,913.36	\$763,855.50	\$115,367.32	\$2,862,257.95



First Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed March 28, 2025

212 - WORTHINGTON CSD

	Source	90-124 - CROSSWOODS TIF (610)	90-216 - WEST WILSON BRIDGE RD - REPLACE 90-186	90-232 - WORTHINGTON SQUARE VENTURE TIF	90-246 - WORTHINGTON - 933 HIGH ST TIF	90-316 - WORTHINGTON 800 PROPRIETORS ROAD TIF	90-349 - SHARON TWP - OLENTANGY RIVER ROAD TIF	90-394 - STAFFORD VILLAGE MUNICIPAL PUBLIC IMPROVEMENT FUND	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$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	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$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	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$321,121.63	\$459,994.67	\$43,042.70	\$43,280.40	\$59,762.32	\$77,638.22	\$70,903.05	\$1,075,742.99
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$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	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$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	\$0.00
	Receipts and Refunds Total	\$321,121.63	\$459,994.67	\$43,042.70	\$43,280.40	\$59,762.32	\$77,638.22	\$70,903.05	\$1,075,742.99
Deductions	Auditor/Treasurer Fee	(\$3,619.52)	(\$5,184.82)	(\$485.16)	(\$487.83)	(\$673.61)	(\$875.10)	(\$799.18)	(\$12,125.22)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$3,619.52)	(\$5,184.82)	(\$485.16)	(\$487.83)	(\$673.61)	(\$875.10)	(\$799.18)	(\$12,125.22)
Distribution		\$317,502.11	\$454,809.85	\$42,557.54	\$42,792.57	\$59,088.71	\$76,763.12	\$70,103.87	\$1,063,617.77



First Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed March 28, 2025

213 - CANAL WINCHESTER LSD

	Source	90-198 - CANAL WINCHESTER - GENDER RD TIF	90-329 - CANAL WINCHESTER - BIXBY ROAD 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	(\$25.62)	(\$25.62)
	State Credits Total	\$0.00	(\$25.62)	(\$25.62)
Receipts and Refunds				
	Commercial/Industrial Class Current Receipts	\$613,366.23	\$32,734.51	\$646,100.74
	Commercial/Industrial Class Delinquent Receipts	\$3,609.23	\$0.00	\$3,609.23
	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	\$616,975.46	\$32,734.51	\$649,709.97
Deductions				
	Auditor/Treasurer Fee	(\$6,954.23)	(\$369.26)	(\$7,323.49)
	Treasurer Delinquent Real Estate Fee	(\$180.46)	\$0.00	(\$180.46)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$180.46)	\$0.00	(\$180.46)
	Deductions Total	(\$7,315.15)	(\$369.26)	(\$7,684.41)
Distribution		\$609,660.31	\$32,365.25	\$642,025.56



First Half Real Estate Settlement For Tax Year 2024
 Calendar Year 2025, Disbursed March 28, 2025
 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)	(\$1,962.21)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,962.21)
	State Rollback 10% Credit (Residential)	(\$7,825.17)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,825.17)
	State Credits Total	(\$9,787.38)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,787.38)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$806,678.01	\$381,357.77	\$221,515.13	\$272,351.42	\$21,510.37	\$70,730.76	\$1,774,143.46
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,925.46	\$3,925.46
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$18.30)	(\$18.30)
	Residential/Agricultural Class Current Receipts	\$85,951.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,951.04
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	(\$59.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$59.13)
	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	\$892,569.92	\$381,357.77	\$221,515.13	\$272,351.42	\$21,510.37	\$74,637.92	\$1,863,942.53
Deductions	Auditor/Treasurer Fee	(\$10,171.57)	(\$4,298.47)	(\$2,496.80)	(\$3,069.80)	(\$242.45)	(\$841.48)	(\$21,120.57)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$196.27)	(\$196.27)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$196.27)	(\$196.27)
	Deductions Total	(\$10,171.57)	(\$4,298.47)	(\$2,496.80)	(\$3,069.80)	(\$242.45)	(\$1,234.02)	(\$21,513.11)
Distribution		\$882,398.35	\$377,059.30	\$219,018.33	\$269,281.62	\$21,267.92	\$73,403.90	\$1,842,429.42



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
215 - HAMILTON LSD

	Source	90-030 - CREEKSIDE TIF	90-346 - COLUMBUS - RICKENBACKER - 317 (510)	90-347 - COLUMBUS - RICKENBACKER - 317 (512)	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	\$115,432.36	\$293,499.40	\$16,218.63	\$425,150.39
	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	\$115,432.36	\$293,499.40	\$16,218.63	\$425,150.39
Deductions					
	Auditor/Treasurer Fee	(\$1,301.09)	(\$3,308.17)	(\$182.81)	(\$4,792.07)
	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	(\$1,301.09)	(\$3,308.17)	(\$182.81)	(\$4,792.07)
Distribution		\$114,131.27	\$290,191.23	\$16,035.82	\$420,358.32



First Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed March 28, 2025

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	90-062 - COLS NORTHEAST-DUBLIN GRANVLS
State Credits					
	State Homestead Credit (Senior Citizens & Disabled)	(\$619.06)	\$0.00	(\$1,192.38)	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$25,682.78)	\$0.00	(\$17,925.88)	(\$854.50)
	State Rollback 10% Credit (Residential)	(\$138,904.15)	\$0.00	(\$77,011.93)	(\$3,418.11)
	State Credits Total	(\$165,205.99)	\$0.00	(\$96,130.19)	(\$4,272.61)
Receipts and Refunds					
	Commercial/Industrial Class Current Receipts	\$8,627.50	\$483,698.29	\$0.00	\$374,811.89
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$48,304.30	\$0.00	\$26,042.43
	Commercial/Industrial Class Refunds	\$0.00	(\$933,721.82)	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$1,365,604.78	\$0.00	\$742,492.84	\$33,449.93
	Residential/Agricultural Class Delinquent Receipts	\$77,810.32	\$0.00	\$32,612.40	\$0.00
	Residential/Agricultural Class Refunds	(\$1,396.41)	\$0.00	(\$483.57)	\$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	\$1,450,646.19	(\$401,719.23)	\$774,621.67	\$434,304.25
Deductions					
	Auditor/Treasurer Fee	(\$18,228.80)	(\$5,996.46)	(\$9,820.12)	(\$4,943.41)
	Treasurer Delinquent Real Estate Fee	(\$3,890.52)	(\$2,415.21)	(\$1,630.62)	(\$1,302.12)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$3,890.52)	(\$2,415.21)	(\$1,630.62)	(\$1,302.12)
	Deductions Total	(\$26,009.84)	(\$10,826.88)	(\$13,081.36)	(\$7,547.65)
Distribution		\$1,424,636.35	(\$412,546.11)	\$761,540.31	\$426,756.60

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	90-131 - NEW ALBANY EALY CROSSING TIF
\$0.00	\$0.00	(\$345.70)	\$0.00	(\$65.69)	\$0.00	(\$10.75)
(\$6,164.62)	(\$1,926.17)	(\$1,098.36)	(\$2,453.76)	(\$2,950.27)	(\$6,005.46)	(\$6,411.60)
(\$24,659.46)	(\$11,557.05)	(\$4,393.56)	(\$10,510.98)	(\$13,533.54)	(\$26,205.06)	(\$29,681.06)
(\$30,824.08)	(\$13,483.22)	(\$5,837.62)	(\$12,964.74)	(\$16,549.50)	(\$32,210.52)	(\$36,103.41)
\$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
\$242,362.55	\$101,905.55	\$40,170.06	\$100,781.34	\$129,378.32	\$258,965.82	\$306,337.77
\$0.02	\$10,796.15	\$7,042.29	\$0.00	\$0.00	\$3,212.82	\$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
\$242,362.57	\$112,701.70	\$47,212.35	\$100,781.34	\$129,378.32	\$262,178.64	\$306,337.77
(\$3,079.22)	(\$1,422.29)	(\$597.95)	(\$1,282.09)	(\$1,644.82)	(\$3,318.20)	(\$3,859.82)
\$0.00	(\$539.81)	(\$352.11)	\$0.00	\$0.00	(\$160.64)	\$0.00
\$0.00	(\$539.81)	(\$352.11)	\$0.00	\$0.00	(\$160.64)	\$0.00
(\$3,079.22)	(\$2,501.91)	(\$1,302.17)	(\$1,282.09)	(\$1,644.82)	(\$3,639.48)	(\$3,859.82)
\$239,283.35	\$110,199.79	\$45,910.18	\$99,499.25	\$127,733.50	\$258,539.16	\$302,477.95

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	90-287 - NEW ALBANY - PARCEL 226 (2017-2046) TIF
\$0.00	(\$108.01)	\$0.00	\$0.00	(\$355.26)	\$0.00	\$0.00
(\$431.48)	(\$9,568.15)	\$0.00	\$0.00	(\$6,116.57)	(\$382.78)	(\$203.99)
(\$1,769.84)	(\$39,114.05)	\$0.00	\$0.00	(\$25,585.94)	(\$2,327.55)	(\$815.97)
(\$2,201.32)	(\$48,790.21)	\$0.00	\$0.00	(\$32,057.77)	(\$2,710.33)	(\$1,019.96)
\$0.00	\$0.00	\$184,111.10	\$37,471.92	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$62,943.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$16,835.07	\$384,787.61	\$0.00	\$0.00	\$251,538.92	\$22,324.71	\$7,756.57
\$0.00	\$9,729.59	\$0.00	\$0.00	\$1,237.23	\$0.00	\$0.00
\$0.00	(\$528.02)	\$0.00	\$0.00	(\$4,293.46)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$16,835.07	\$393,989.18	\$247,054.70	\$37,471.92	\$248,482.69	\$22,324.71	\$7,756.57
(\$214.57)	(\$4,996.73)	(\$2,784.67)	(\$422.37)	(\$3,210.50)	(\$282.18)	(\$98.92)
\$0.00	(\$486.48)	(\$3,147.18)	\$0.00	(\$61.86)	\$0.00	\$0.00
\$0.00	(\$486.48)	(\$3,147.18)	\$0.00	(\$61.86)	\$0.00	\$0.00
(\$214.57)	(\$5,969.69)	(\$9,079.03)	(\$422.37)	(\$3,334.22)	(\$282.18)	(\$98.92)
\$16,620.50	\$388,019.49	\$237,975.67	\$37,049.55	\$245,148.47	\$22,042.53	\$7,657.65

90-288 - NEW ALBANY - PARCEL 226 (2018-2047) TIF	90-289 - NEW ALBANY - PARCEL 226 (2019-2048) TIF	90-292 - NEW ALBANY - NEW VILLAGE CENTER TIF (2016-2045)	90-293 - NEW ALBANY - NEW VILLAGE CENTER TIF (2017-2046)	90-294 - NEW ALBANY - NEW VILLAGE CENTER TIF (2018-2047)	90-301 - SCHLEPPI ROAD DISTRICT #1 (5709.40(C)) TIF	90-389 - NEW ALBANY - PARCEL 226 (2022-2051)	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,394.22)	\$0.00	(\$4,091.07)
(\$323.37)	(\$1,229.13)	\$0.00	\$0.00	\$0.00	(\$6,007.64)	\$0.00	(\$95,736.51)
(\$1,293.53)	(\$4,916.75)	\$0.00	\$0.00	\$0.00	(\$26,947.68)	(\$711.63)	(\$443,357.84)
(\$1,616.90)	(\$6,145.88)	\$0.00	\$0.00	\$0.00	(\$34,349.54)	(\$711.63)	(\$543,185.42)
\$0.00	\$0.00	\$67,467.84	\$61,825.35	\$253,657.42	\$0.00	\$0.00	\$1,471,671.31
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,290.33
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$933,721.82)
\$12,296.22	\$46,738.56	\$0.00	\$0.00	\$0.00	\$248,060.02	\$6,942.59	\$4,318,729.23
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,202.05	\$9,477.17	\$167,120.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,701.46)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$12,296.22	\$46,738.56	\$67,467.84	\$61,825.35	\$253,657.42	\$263,262.07	\$16,419.76	\$5,154,387.63
(\$156.82)	(\$596.09)	(\$760.46)	(\$696.86)	(\$2,859.10)	(\$3,354.53)	(\$193.09)	(\$74,820.07)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$760.10)	(\$473.86)	(\$15,220.51)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$760.10)	(\$473.86)	(\$15,220.51)
(\$156.82)	(\$596.09)	(\$760.46)	(\$696.86)	(\$2,859.10)	(\$4,874.73)	(\$1,140.81)	(\$105,261.09)
\$12,139.40	\$46,142.47	\$66,707.38	\$61,128.49	\$250,798.32	\$258,387.34	\$15,278.95	\$5,049,126.54



First Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed March 28, 2025

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	\$740,587.76	\$740,587.76
	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	\$740,587.76	\$740,587.76
Deductions	Auditor/Treasurer Fee	(\$8,347.52)	(\$8,347.52)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$8,347.52)	(\$8,347.52)
Distribution		\$732,240.24	\$732,240.24



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
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	90-351 - REYNOLDSBURG - BROAD STREET TIF	Total
State Credits						
	State Homestead Credit (Senior Citizens & Disabled)	(\$5,560.43)	(\$1,539.53)	\$0.00	\$0.00	(\$7,099.96)
	State Reduction 2.5% Credit (Owner Occupied)	(\$9,112.12)	(\$7,159.80)	\$0.00	\$0.00	(\$16,271.92)
	State Rollback 10% Credit (Residential)	(\$46,159.17)	(\$33,713.69)	\$0.00	\$0.00	(\$79,872.86)
	State Credits Total	(\$60,831.72)	(\$42,413.02)	\$0.00	\$0.00	(\$103,244.74)
Receipts and Refunds						
	Commercial/Industrial Class Current Receipts	\$152,697.00	\$0.00	\$184,139.93	\$267,627.10	\$604,464.03
	Commercial/Industrial Class Delinquent Receipts	\$32,325.13	\$0.00	\$62,596.48	\$211.59	\$95,133.20
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	(\$211.59)	(\$211.59)
	Residential/Agricultural Class Current Receipts	\$475,734.52	\$343,693.03	\$0.00	\$0.00	\$819,427.55
	Residential/Agricultural Class Delinquent Receipts	\$10,141.59	\$0.00	\$0.00	\$0.00	\$10,141.59
	Residential/Agricultural Class Refunds	(\$389.27)	(\$275.75)	\$0.00	\$0.00	(\$665.02)
	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	\$670,508.97	\$343,417.28	\$246,736.41	\$267,627.10	\$1,528,289.76
Deductions						
	Auditor/Treasurer Fee	(\$8,247.69)	(\$4,351.99)	(\$2,781.08)	(\$3,018.94)	(\$18,399.70)
	Treasurer Delinquent Real Estate Fee	(\$2,123.34)	\$0.00	(\$3,129.82)	(\$10.58)	(\$5,263.74)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$2,123.34)	\$0.00	(\$3,129.82)	(\$10.58)	(\$5,263.74)
	Deductions Total	(\$12,494.37)	(\$4,351.99)	(\$9,040.72)	(\$3,040.10)	(\$28,927.18)
Distribution		\$658,014.60	\$339,065.29	\$237,695.69	\$264,587.00	\$1,499,362.58



First Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed March 28, 2025

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	\$51,809.89	\$51,809.89
	Commercial/Industrial Class Delinquent Receipts	\$5,438.22	\$5,438.22
	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	\$57,248.11	\$57,248.11
Deductions	Auditor/Treasurer Fee	(\$645.27)	(\$645.27)
	Treasurer Delinquent Real Estate Fee	(\$271.91)	(\$271.91)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$271.91)	(\$271.91)
	Deductions Total	(\$1,189.09)	(\$1,189.09)
Distribution		\$56,059.02	\$56,059.02



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
301 - TOLLES CAREER & TECHNICAL CENTER

	Source	90-233 - COLUMBUS - OLD DUBLIN ROAD TIF(560)	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	\$11,526.97	\$11,526.97
	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	\$11,526.97	\$11,526.97
Deductions	Auditor/Treasurer Fee	(\$129.93)	(\$129.93)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$129.93)	(\$129.93)
Distribution		\$11,397.04	\$11,397.04



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
303 - EASTLAND JVSD

	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
State Credits						
	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$0.55)	(\$0.55)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$37.99)	(\$4.00)	(\$33.09)	(\$0.76)	\$0.00
	State Rollback 10% Credit (Residential)	(\$503.32)	(\$549.15)	(\$1,643.46)	(\$8.25)	(\$3.98)
	State Credits Total	(\$541.31)	(\$553.70)	(\$1,677.10)	(\$9.01)	(\$3.98)
Receipts and Refunds						
	Commercial/Industrial Class Current Receipts	\$16,874.68	\$17,997.26	\$15,878.85	\$8,113.52	\$29,269.87
	Commercial/Industrial Class Delinquent Receipts	\$988.35	\$2,582.87	\$332.68	\$3,903.76	\$1,504.82
	Commercial/Industrial Class Refunds	(\$25.54)	(\$508.91)	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$4,289.84	\$4,900.30	\$14,597.91	\$73.51	\$35.78
	Residential/Agricultural Class Delinquent Receipts	\$350.84	\$77.84	\$186.33	\$9.97	\$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	\$22,478.17	\$25,049.36	\$30,995.77	\$12,100.76	\$30,810.47
Deductions						
	Auditor/Treasurer Fee	(\$259.75)	(\$294.32)	(\$368.27)	(\$136.49)	(\$347.33)
	Treasurer Delinquent Real Estate Fee	(\$66.96)	(\$133.03)	(\$25.95)	(\$195.69)	(\$75.24)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$66.96)	(\$133.03)	(\$25.95)	(\$195.69)	(\$75.24)
	Deductions Total	(\$393.67)	(\$560.38)	(\$420.17)	(\$527.87)	(\$497.81)
Distribution		\$22,084.50	\$24,488.98	\$30,575.60	\$11,572.89	\$30,312.66

90-234 - WHITEHALL - AIR SOUTH URBAN REDEV TIF	90-243 - BRICE ROAD TIF (530)	90-244 - BRICE ROAD TIF (540)	90-245 - BRICE ROAD TIF (550)	90-269 - NEW EASTON TIF (520)	90-329 - CANAL WINCHESTER - BIXBY ROAD TIF	90-350 - REYNOLDSBURG - BRICE MAIN TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.55)	(\$1.65)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.46)	(\$78.30)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$22.71)	(\$2,732.31)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.44)	(\$25.72)	(\$2,812.26)
\$3,749.48	\$4,150.42	\$2,524.84	\$6,018.99	\$765.29	\$1,683.30	\$41,227.62	\$148,254.12
\$977.54	\$230.34	\$265.02	\$0.00	\$0.00	\$0.00	\$2,153.93	\$12,939.31
\$0.00	(\$1.07)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,032.70)	(\$1,568.22)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.25	\$24,074.59
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.95	\$644.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,727.02	\$4,379.69	\$2,789.86	\$6,018.99	\$765.29	\$1,683.30	\$42,546.05	\$184,344.73
(\$53.28)	(\$49.38)	(\$31.45)	(\$67.84)	(\$8.63)	(\$18.98)	(\$491.48)	(\$2,127.20)
(\$48.88)	(\$11.52)	(\$13.25)	\$0.00	\$0.00	\$0.00	(\$108.69)	(\$679.21)
(\$48.88)	(\$11.52)	(\$13.25)	\$0.00	\$0.00	\$0.00	(\$108.69)	(\$679.21)
(\$151.04)	(\$72.42)	(\$57.95)	(\$67.84)	(\$8.63)	(\$18.98)	(\$708.86)	(\$3,485.62)
\$4,575.98	\$4,307.27	\$2,731.91	\$5,951.15	\$756.66	\$1,664.32	\$41,837.19	\$180,859.11



First Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed March 28, 2025

304 - LICKING COUNTY JVSD

	Source	90-351 - REYNOLDSBURG - BROAD STREET 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	\$13,708.14	\$13,708.14
	Commercial/Industrial Class Delinquent Receipts	\$10.84	\$10.84
	Commercial/Industrial Class Refunds	(\$10.84)	(\$10.84)
	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	\$13,708.14	\$13,708.14
Deductions	Auditor/Treasurer Fee	(\$154.64)	(\$154.64)
	Treasurer Delinquent Real Estate Fee	(\$0.54)	(\$0.54)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.54)	(\$0.54)
	Deductions Total	(\$155.72)	(\$155.72)
Distribution		\$13,552.42	\$13,552.42



First Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed March 28, 2025

401 - BLENDON TWP

	Source	90-377 - BLENDON TWP- EMRICK ROAD 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	\$19,482.47	\$19,482.47
	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	\$19,482.47	\$19,482.47
Deductions			
	Auditor/Treasurer Fee	(\$219.60)	(\$219.60)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$219.60)	(\$219.60)
Distribution		\$19,262.87	\$19,262.87



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
405 - FRANKLIN TWP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
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	90-302 - JEFFERSON TWP-WELDON INCENTIVE DISTRICT #1
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$53.88)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$4,999.10)	\$0.00	(\$6,080.10)
	State Rollback 10% Credit (Residential)	\$0.00	(\$20,117.95)	(\$2,813.37)	(\$25,989.62)
	State Credits Total	\$0.00	(\$25,170.93)	(\$2,813.37)	(\$32,069.72)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$259,763.29	\$0.00	\$0.00	\$0.00
	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	\$263,020.97	\$40,575.25	\$359,553.34
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$3,744.17	\$0.00	\$6,150.25
	Residential/Agricultural Class Refunds	\$0.00	(\$1,151.52)	\$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	\$259,763.29	\$265,613.62	\$40,575.25	\$365,703.59
Deductions	Auditor/Treasurer Fee	(\$2,927.92)	(\$3,290.55)	(\$489.05)	(\$4,483.50)
	TIF Revenue Share		(\$1.03)		
	TIF Special Levies		(\$30,465.69)		(\$41,936.42)
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$187.21)	\$0.00	(\$307.51)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$187.21)	\$0.00	(\$307.51)
	Deductions Total	(\$2,927.92)	(\$34,131.69)	(\$489.05)	(\$47,034.94)
Distribution		\$256,835.37	\$231,481.93	\$40,086.20	\$318,668.65

90-312 - JEFFERSON TWP-WELDON INCENTIVE DISTRICT #2	90-331 - THE FARMS AT JEFFERSON INCENTIVE DISTRICT #1	90-332 - THE FARMS AT JEFFERSON INCENTIVE DISTRICT #2	90-333 - THE FARMS AT JEFFERSON INCENTIVE DISTRICT #3	90-334 - THE FARMS AT JEFFERSON INCENTIVE DISTRICT #4	90-335 - THE FARMS AT JEFFERSON INCENTIVE DISTRICT #5	90-336 - JEFFERSON TOWNSHIP - COURTYARDS AT MORSE TIF
\$0.00	(\$220.26)	(\$556.50)	\$0.00	\$0.00	\$0.00	(\$306.95)
(\$1,521.66)	(\$2,912.13)	(\$4,531.12)	(\$2,973.96)	(\$2,229.56)	(\$3,318.37)	(\$2,350.66)
(\$6,521.23)	(\$12,166.84)	(\$18,552.49)	(\$13,033.93)	(\$8,919.20)	(\$14,631.57)	(\$10,209.32)
(\$8,042.89)	(\$15,299.23)	(\$23,640.11)	(\$16,007.89)	(\$11,148.76)	(\$17,949.94)	(\$12,866.93)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$89,460.75	\$157,091.09	\$255,359.78	\$168,356.51	\$123,857.98	\$195,126.77	\$149,096.11
\$0.00	\$0.00	\$10,808.87	\$48,380.95	\$0.00	\$23,581.94	\$7,555.76
\$0.00	\$0.00	\$0.00	(\$590.38)	\$0.00	(\$145.62)	\$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	\$0.00
\$89,460.75	\$157,091.09	\$266,168.65	\$216,147.08	\$123,857.98	\$218,563.09	\$156,651.87
(\$1,099.01)	(\$1,943.09)	(\$3,266.58)	(\$2,623.39)	(\$1,521.73)	(\$2,667.49)	(\$1,910.73)
(\$2.82)	(\$10.44)	(\$19.78)	(\$1.21)	(\$59.56)	(\$73.30)	(\$32.72)
(\$10,276.21)	(\$18,044.82)	(\$30,448.83)	(\$24,265.76)	(\$14,227.33)	(\$24,831.91)	(\$42,341.77)
\$0.00	\$0.00	(\$540.44)	(\$2,419.05)	\$0.00	(\$1,179.10)	(\$377.79)
\$0.00	\$0.00	(\$540.44)	(\$2,419.05)	\$0.00	(\$1,179.10)	(\$377.79)
(\$11,378.04)	(\$19,998.35)	(\$34,816.07)	(\$31,728.46)	(\$15,808.62)	(\$29,930.90)	(\$45,040.80)
\$78,082.71	\$137,092.74	\$231,352.58	\$184,418.62	\$108,049.36	\$188,632.19	\$111,611.07

90-337 - JEFFERSON TWP - GRAY'S POINT	90-340 - THE FARMS AT JEFFERSON #6	90-341 - THE FARMS AT JEFFERSON #7	90-342 - THE FARMS AT JEFFERSON #8	90-352 - JEFFERSON TWP - ADAMS POINTE TIF	90-379 - FARMS AT JEFFERSON # 9	Total
\$0.00	(\$1,490.31)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,627.90)
\$0.00	(\$7,773.43)	(\$2,547.94)	(\$3,602.57)	\$0.00	(\$756.86)	(\$45,597.46)
(\$6,828.61)	(\$43,267.70)	(\$10,846.83)	(\$16,529.10)	(\$3,886.85)	(\$7,292.46)	(\$221,607.07)
(\$6,828.61)	(\$52,531.44)	(\$13,394.77)	(\$20,131.67)	(\$3,886.85)	(\$8,049.32)	(\$269,832.43)
\$2,372.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262,135.54
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$98,483.63	\$579,344.76	\$146,237.42	\$222,109.95	\$56,058.23	\$102,253.35	\$3,005,985.89
\$0.00	\$11,291.13	\$4,364.37	\$13,209.63	\$0.00	\$2,197.57	\$131,284.64
\$0.00	(\$879.96)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,767.48)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$100,855.88	\$589,755.93	\$150,601.79	\$235,319.58	\$56,058.23	\$104,450.92	\$3,396,638.59
(\$1,213.77)	(\$7,249.45)	(\$1,848.48)	(\$2,879.31)	(\$675.67)	(\$1,268.04)	(\$41,357.76)
	(\$1,181.82)		(\$887.46)			(\$2,270.14)
	(\$67,612.20)	(\$17,248.77)	(\$26,877.38)		(\$11,972.65)	(\$360,549.74)
\$0.00	(\$564.56)	(\$218.22)	(\$660.48)	\$0.00	(\$109.88)	(\$6,564.24)
\$0.00	(\$564.56)	(\$218.22)	(\$660.48)	\$0.00	(\$109.88)	(\$6,564.24)
(\$1,213.77)	(\$77,172.59)	(\$19,533.69)	(\$31,965.11)	(\$675.67)	(\$13,460.45)	(\$417,306.12)
\$99,642.11	\$512,583.34	\$131,068.10	\$203,354.47	\$55,382.56	\$90,990.47	\$2,979,332.47



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
417 - PERRY TWP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed March 28, 2025

422 - SHARON TWP

	Source	90-349 - SHARON TWP - OLENTANGY RIVER ROAD 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	\$46,690.97	\$46,690.97
	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	\$46,690.97	\$46,690.97
Deductions			
	Auditor/Treasurer Fee	(\$526.27)	(\$526.27)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$526.27)	(\$526.27)
Distribution		\$46,164.70	\$46,164.70



First Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed March 28, 2025

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)	(\$314.73)	\$0.00	(\$314.73)
	State Reduction 2.5% Credit (Owner Occupied)	(\$1,129.26)	\$0.00	(\$1,129.26)
	State Rollback 10% Credit (Residential)	(\$6,183.50)	\$0.00	(\$6,183.50)
	State Credits Total	(\$7,627.49)	\$0.00	(\$7,627.49)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$131,423.05	\$66,939.10	\$198,362.15
	Commercial/Industrial Class Delinquent Receipts	\$36,000.83	\$0.00	\$36,000.83
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$105,476.17	\$0.00	\$105,476.17
	Residential/Agricultural Class Delinquent Receipts	\$6,853.93	\$0.00	\$6,853.93
	Residential/Agricultural Class Refunds	(\$379.63)	\$0.00	(\$379.63)
	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	\$279,374.35	\$66,939.10	\$346,313.45
Deductions	Auditor/Treasurer Fee	(\$3,239.21)	(\$754.50)	(\$3,993.71)
	TIF Revenue Share	(\$642.37)		(\$642.37)
	Treasurer Delinquent Real Estate Fee	(\$2,142.74)	\$0.00	(\$2,142.74)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$2,142.74)	\$0.00	(\$2,142.74)
	Deductions Total	(\$8,167.06)	(\$754.50)	(\$8,921.56)
Distribution		\$271,207.29	\$66,184.60	\$337,391.89



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
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	(\$259.71)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	(\$909.37)	(\$3,509.33)
	State Rollback 10% Credit (Residential)	\$0.00	(\$8.15)	(\$4,904.29)	(\$20,659.82)
	State Credits Total	\$0.00	(\$8.15)	(\$5,813.66)	(\$24,428.86)
Receipts and Refunds					
	Commercial/Industrial Class Current Receipts	\$264,951.38	\$3,758,281.57	\$1,184,011.50	\$100,661.31
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$17,600.86	\$3,824.21	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	(\$30,298.35)	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$91.53	\$57,740.04	\$254,952.71
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$2,598.03	\$20,745.31
	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	\$264,951.38	\$3,745,675.61	\$1,248,173.78	\$376,359.33
Deductions					
	Auditor/Treasurer Fee	(\$2,986.39)	(\$42,560.92)	(\$14,134.30)	(\$4,517.48)
	TIF Revenue Share				
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$880.04)	(\$321.11)	(\$1,037.27)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$880.04)	(\$321.11)	(\$1,037.27)
	Deductions Total	(\$2,986.39)	(\$44,321.00)	(\$14,776.52)	(\$6,592.02)
Distribution		\$261,964.99	\$3,701,354.61	\$1,233,397.26	\$369,767.31

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	90-055 - WESTEDGE I (5709.41)
\$0.00	\$0.00	(\$2,811.01)	\$0.00	(\$279.99)	(\$135.63)	\$0.00	\$0.00
\$0.00	(\$51.72)	(\$4,299.16)	\$0.00	(\$2,155.26)	(\$5,121.83)	\$0.00	\$0.00
\$0.00	(\$965.65)	(\$21,778.20)	\$0.00	(\$13,976.16)	(\$28,073.83)	\$0.00	\$0.00
\$0.00	(\$1,017.37)	(\$28,888.37)	\$0.00	(\$16,411.41)	(\$33,331.29)	\$0.00	\$0.00
\$47,855.80	\$324,632.52	\$93,626.51	\$0.00	\$318,003.86	\$150,146.46	\$44,033.55	\$40,892.80
\$0.00	\$0.00	\$19,820.22	\$778.43	\$754.72	\$4,556.37	\$0.00	\$3.37
\$0.00	\$0.00	\$0.00	\$0.00	(\$291.00)	\$0.00	\$0.00	\$0.00
\$0.00	\$12,323.18	\$240,420.44	\$0.00	\$231,524.23	\$335,878.78	\$0.00	\$0.00
\$0.00	\$23.83	\$5,123.11	\$1,340.70	\$24,276.42	\$26,148.46	\$0.00	\$0.00
\$0.00	\$0.00	(\$196.79)	\$0.00	(\$39,921.08)	(\$314.51)	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$47,855.80	\$336,979.53	\$358,793.49	\$2,119.13	\$534,347.15	\$516,415.56	\$44,033.55	\$40,896.17
(\$539.40)	(\$3,809.73)	(\$4,371.96)	(\$23.88)	(\$6,661.11)	(\$6,200.01)	(\$496.32)	(\$460.96)
		(\$8.59)			(\$19.19)		
\$0.00	(\$1.19)	(\$1,247.17)	(\$105.95)	(\$1,251.56)	(\$1,535.24)	\$0.00	(\$0.17)
\$0.00	(\$1.19)	(\$1,247.17)	(\$105.95)	(\$1,251.56)	(\$1,535.24)	\$0.00	(\$0.17)
(\$539.40)	(\$3,812.11)	(\$6,874.89)	(\$235.78)	(\$9,164.23)	(\$9,289.68)	(\$496.32)	(\$461.30)
\$47,316.40	\$333,167.42	\$351,918.60	\$1,883.35	\$525,182.92	\$507,125.88	\$43,537.23	\$40,434.87

90-056 - PEN WEST WEST 5709.40	90-057 - ROCKYFORK TIF 5709.40	90-059 - NE HAMILTON CENTRAL COLLEGE TIF	90-061 - BREWERY II (GRANGE II) TIF	90-062 - COLS NORTHEAST- DUBLIN GRANVLS	90-078 - COLS DOMINION INCENTIVE (550)	90-079 - COLS WAGGONER M/I INCENT (175)	90-080 - UPPER ALBANY WEST 010(ANX 460)
\$0.00	(\$3,402.88)	(\$550.28)	(\$5.01)	\$0.00	(\$2,338.58)	(\$1,060.05)	(\$3,582.07)
\$0.00	(\$14,724.42)	(\$4,199.83)	(\$1,184.59)	(\$391.98)	(\$6,122.64)	(\$3,832.77)	(\$13,296.43)
\$0.00	(\$68,156.83)	(\$26,607.92)	(\$7,085.06)	(\$1,568.00)	(\$27,755.84)	(\$18,047.55)	(\$59,910.49)
\$0.00	(\$86,284.13)	(\$31,358.03)	(\$8,274.66)	(\$1,959.98)	(\$36,217.06)	(\$22,940.37)	(\$76,788.99)
\$10,031.26	\$112,738.97	\$0.00	\$93,000.76	\$211,118.31	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$18,574.52	\$14,668.78	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$769,053.55	\$290,057.86	\$88,558.18	\$19,852.69	\$316,987.89	\$236,450.29	\$678,088.23
\$0.00	\$10,268.83	\$2,837.49	\$3,184.13	\$0.00	\$2,460.62	\$0.00	\$16,833.62
\$0.00	(\$205.51)	\$0.00	(\$1,538.56)	\$0.00	(\$346.88)	(\$189.87)	(\$423.36)
\$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	\$0.00	\$0.00
\$10,031.26	\$891,855.84	\$292,895.35	\$201,779.03	\$245,639.78	\$319,101.63	\$236,260.42	\$694,498.49
(\$113.07)	(\$11,027.41)	(\$3,654.82)	(\$2,384.96)	(\$2,790.82)	(\$4,008.88)	(\$2,923.72)	(\$8,698.33)
			(\$37.85)	(\$590.15)	(\$30.07)	(\$5.53)	(\$40.60)
\$0.00	(\$513.44)	(\$141.88)	(\$1,087.93)	(\$733.44)	(\$123.03)	\$0.00	(\$841.68)
\$0.00	(\$513.44)	(\$141.88)	(\$1,087.93)	(\$733.44)	(\$123.03)	\$0.00	(\$841.68)
(\$113.07)	(\$12,054.29)	(\$3,938.58)	(\$4,598.67)	(\$4,847.85)	(\$4,285.01)	(\$2,929.25)	(\$10,422.29)
\$9,918.19	\$879,801.55	\$288,956.77	\$197,180.36	\$240,791.93	\$314,816.62	\$233,331.17	\$684,076.20

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	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
(\$2,941.04)	(\$21.86)	\$0.00	\$0.00	(\$196.07)	\$0.00	\$0.00	\$0.00
(\$9,859.04)	(\$7,492.79)	\$0.00	\$0.00	(\$9,134.56)	\$0.00	\$0.00	(\$805.59)
(\$52,248.70)	(\$50,872.73)	\$0.00	\$0.00	(\$62,794.58)	\$0.00	\$0.00	(\$3,705.28)
(\$65,048.78)	(\$58,387.38)	\$0.00	\$0.00	(\$72,125.21)	\$0.00	\$0.00	(\$4,510.87)
\$78,109.98	\$360,911.51	\$51,711.16	\$112,905.81	\$318,048.97	\$366,494.50	\$501,294.63	\$0.00
\$83,640.74	\$16,943.42	\$432.06	\$38,381.17	\$62,448.74	\$5,865.19	\$13,154.79	\$0.00
\$0.00	\$0.00	(\$293.04)	\$0.00	(\$31,202.31)	\$0.00	\$0.00	\$0.00
\$587,509.42	\$566,379.14	\$0.00	\$0.00	\$696,243.02	\$0.00	\$0.00	\$43,131.86
\$4,786.20	\$17,490.77	\$0.00	\$0.00	\$42,350.82	\$0.00	\$0.00	\$2,376.05
(\$46.77)	(\$1,697.59)	\$0.00	\$0.00	(\$9,155.59)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$753,999.57	\$960,027.25	\$51,850.18	\$151,286.98	\$1,078,733.65	\$372,359.69	\$514,449.42	\$45,507.91
(\$9,232.42)	(\$11,498.19)	(\$587.73)	(\$1,705.23)	(\$13,426.78)	(\$4,197.05)	(\$5,798.61)	(\$563.79)
(\$7.40)	(\$3,305.34)						
(\$4,421.35)	(\$1,721.71)	(\$21.60)	(\$1,919.06)	(\$5,239.98)	(\$293.26)	(\$657.74)	(\$118.80)
(\$4,421.35)	(\$1,721.71)	(\$21.60)	(\$1,919.06)	(\$5,239.98)	(\$293.26)	(\$657.74)	(\$118.80)
(\$18,082.52)	(\$18,246.95)	(\$630.93)	(\$5,543.35)	(\$23,906.74)	(\$4,783.57)	(\$7,114.09)	(\$801.39)
\$735,917.05	\$941,780.30	\$51,219.25	\$145,743.63	\$1,054,826.91	\$367,576.12	\$507,335.33	\$44,706.52

90-099 - COLS AC HUMKO I (5709.41)	90-101 - TUTTLE CROSSING TIF (590)	90-102 - EASTON TIF (520)	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)
(\$70.60)	\$0.00	\$0.00	(\$10,086.04)	(\$1,739.37)	\$0.00	\$0.00	\$0.00
(\$4,285.16)	\$0.00	\$0.00	(\$39,601.91)	(\$12,076.19)	\$0.00	\$0.00	\$0.00
(\$26,725.75)	\$0.00	\$0.00	(\$173,300.15)	(\$52,625.17)	\$0.00	\$0.00	\$0.00
(\$31,081.51)	\$0.00	\$0.00	(\$222,988.10)	(\$66,440.73)	\$0.00	\$0.00	\$0.00
\$2,522.27	\$7,329.46	\$485,871.58	\$152,999.51	\$247,328.65	\$120,402.03	\$135,296.53	\$99,295.78
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140,035.73	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$311,368.89	\$0.00	\$0.00	\$1,785,549.80	\$591,323.19	\$0.00	\$0.00	\$0.00
\$5,775.82	\$0.00	\$0.00	\$20,025.02	\$20,256.10	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$563.19)	(\$355.49)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$319,666.98	\$7,329.46	\$485,871.58	\$1,958,011.14	\$858,552.45	\$120,402.03	\$275,332.26	\$99,295.78
(\$3,953.46)	(\$82.61)	(\$5,476.49)	(\$24,589.45)	(\$10,430.05)	(\$1,357.11)	(\$3,103.41)	(\$1,119.21)
			(\$469.72)	(\$25.06)			
(\$288.79)	\$0.00	\$0.00	(\$1,001.25)	(\$1,012.80)	\$0.00	(\$7,001.79)	\$0.00
(\$288.79)	\$0.00	\$0.00	(\$1,001.25)	(\$1,012.80)	\$0.00	(\$7,001.79)	\$0.00
(\$4,531.04)	(\$82.61)	(\$5,476.49)	(\$27,061.67)	(\$12,480.71)	(\$1,357.11)	(\$17,106.99)	(\$1,119.21)
\$315,135.94	\$7,246.85	\$480,395.09	\$1,930,949.47	\$846,071.74	\$119,044.92	\$258,225.27	\$98,176.57

90-125 - MORSE RD TIF (010)	90-126 - MORSE RD TIF (600)	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
\$0.00	\$0.00	(\$2,519.82)	(\$124.14)	(\$229.09)	\$0.00	(\$43.91)	\$0.00
(\$1.96)	(\$1.68)	(\$10,018.69)	(\$7,601.12)	(\$5,515.38)	\$0.00	(\$789.86)	\$0.00
(\$115.02)	(\$29.01)	(\$44,264.39)	(\$52,109.48)	(\$25,466.39)	\$0.00	(\$3,544.16)	\$0.00
(\$116.98)	(\$30.69)	(\$56,802.90)	(\$59,834.74)	(\$31,210.86)	\$0.00	(\$4,377.93)	\$0.00
\$349,671.03	\$10,053.11	\$0.00	\$704,692.12	\$632,618.48	\$83,287.79	\$399,249.49	\$846,301.36
\$9,930.53	\$79.50	\$0.00	\$222,112.74	\$0.00	\$0.00	\$0.00	\$0.00
(\$1,603.56)	\$0.00	\$0.00	(\$55.52)	\$0.00	\$0.00	\$0.00	\$0.00
\$979.53	\$421.63	\$479,472.04	\$589,678.73	\$284,441.71	\$0.00	\$38,628.44	\$0.00
\$0.00	\$0.00	\$6,050.22	\$26,038.57	\$10,566.40	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$3,917.88)	(\$85.32)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$358,977.53	\$10,554.24	\$485,522.26	\$1,538,548.76	\$927,541.27	\$83,287.79	\$437,877.93	\$846,301.36
(\$4,065.61)	(\$119.31)	(\$6,112.81)	(\$18,060.94)	(\$10,807.52)	(\$938.78)	(\$4,984.88)	(\$9,539.07)
		(\$23.71)	(\$2,238.57)	(\$6.65)		(\$0.29)	
(\$496.52)	(\$3.97)	(\$302.51)	(\$12,407.57)	(\$528.32)	\$0.00	\$0.00	\$0.00
(\$496.52)	(\$3.97)	(\$302.51)	(\$12,407.57)	(\$528.32)	\$0.00	\$0.00	\$0.00
(\$5,058.65)	(\$127.25)	(\$6,741.54)	(\$45,114.65)	(\$11,870.81)	(\$938.78)	(\$4,985.17)	(\$9,539.07)
\$353,918.88	\$10,426.99	\$478,780.72	\$1,493,434.11	\$915,670.46	\$82,349.01	\$432,892.76	\$836,762.29

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	90-164 - THIRD & OLENTANGY TIF	90-170 - NEIGHBORHOOD ONE #1	90-171 - ONE NEIGHBORHOOD #2	90-172 - ONE NEIGHBORHOOD #3
\$0.00	\$0.00	(\$2,341.79)	(\$733.57)	\$0.00	\$0.00	(\$64.88)	(\$15.80)
\$0.00	\$0.00	(\$1,848.84)	(\$4,425.96)	\$0.00	\$0.00	(\$539.07)	(\$292.76)
\$0.00	\$0.00	(\$8,231.77)	(\$18,722.20)	\$0.00	\$0.00	(\$2,792.27)	(\$1,586.37)
\$0.00	\$0.00	(\$12,422.40)	(\$23,881.73)	\$0.00	\$0.00	(\$3,396.22)	(\$1,894.93)
\$106,241.40	\$73,382.13	\$0.00	\$0.00	\$663,853.68	\$22,214.41	\$14.90	\$3,097.23
\$0.00	\$0.00	\$0.00	\$0.00	\$31,619.66	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$74,613.72)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$104,002.30	\$208,593.77	\$0.00	\$0.00	\$29,850.83	\$17,259.74
\$0.00	\$0.00	\$972.97	\$2,851.75	\$0.00	\$0.00	\$27.28	\$1,005.85
\$0.00	\$0.00	(\$239.72)	\$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
\$106,241.40	\$73,382.13	\$104,735.55	\$211,445.52	\$620,859.62	\$22,214.41	\$29,893.01	\$21,362.82
(\$1,197.50)	(\$827.12)	(\$1,323.25)	(\$2,652.49)	(\$7,839.02)	(\$250.39)	(\$375.22)	(\$262.15)
		(\$0.10)	(\$6.82)			(\$799.15)	
			(\$85,800.25)		(\$7,582.96)	(\$12,141.45)	(\$8,435.22)
\$0.00	\$0.00	(\$48.65)	(\$142.59)	(\$1,580.98)	\$0.00	(\$1.36)	(\$50.29)
\$0.00	\$0.00	(\$48.65)	(\$142.59)	(\$1,580.98)	\$0.00	(\$1.36)	(\$50.29)
(\$1,197.50)	(\$827.12)	(\$1,420.65)	(\$88,744.74)	(\$11,000.98)	(\$7,833.35)	(\$13,318.54)	(\$8,797.95)
\$105,043.90	\$72,555.01	\$103,314.90	\$122,700.78	\$609,858.64	\$14,381.06	\$16,574.47	\$12,564.87

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_NATIONWI DE ARENA	90-200 - East Franklinton TIF	90-206 - Columbus Commons
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$138.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$1,671.02)	\$0.00	\$0.00	\$0.00	(\$156.72)	\$0.00
\$0.00	\$0.00	(\$1,809.07)	\$0.00	\$0.00	\$0.00	(\$156.72)	\$0.00
\$43,145.29	\$47,633.04	\$1,730,987.52	\$110,453.03	\$413,666.22	\$0.00	\$101,478.35	\$36,835.68
\$0.00	\$0.00	\$106,380.87	\$6,163.36	\$2,797.41	\$0.00	\$220,719.73	\$0.00
\$0.00	\$0.00	(\$1,294.96)	(\$1,891.77)	(\$86.40)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$19,969.99	\$0.00	\$0.00	\$0.00	\$1,759.36	\$0.00
\$0.00	\$0.00	\$874.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$891.83)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$43,145.29	\$47,633.04	\$1,856,026.08	\$114,724.62	\$416,377.23	\$0.00	\$323,957.44	\$36,835.68
(\$486.31)	(\$536.89)	(\$20,965.22)	(\$1,314.44)	(\$4,694.17)	\$0.00	(\$3,653.25)	(\$415.19)
\$0.00	\$0.00	(\$5,362.78)	(\$308.17)	(\$139.87)	\$0.00	(\$11,035.99)	\$0.00
\$0.00	\$0.00	(\$5,362.78)	(\$308.17)	(\$139.87)	\$0.00	(\$11,035.99)	\$0.00
(\$486.31)	(\$536.89)	(\$31,690.78)	(\$1,930.78)	(\$4,973.91)	\$0.00	(\$25,725.23)	(\$415.19)
\$42,658.98	\$47,096.15	\$1,824,335.30	\$112,793.84	\$411,403.32	\$0.00	\$298,232.21	\$36,420.49

90-211 - University 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	90-233 - COLUMBUS - OLD DUBLIN ROAD TIF(560)	90-242 - BRICE ROAD TIF (010)	90-243 - BRICE ROAD TIF (530)
\$0.00	(\$131.37)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,999.95)	\$10.37	(\$1,019.31)	\$0.00	\$0.00	\$0.00	\$0.00
(\$11.50)	(\$27,534.26)	\$41.50	(\$8,883.17)	(\$283.31)	\$0.00	\$0.00	\$0.00
(\$11.50)	(\$29,665.58)	\$51.87	(\$9,902.48)	(\$283.31)	\$0.00	\$0.00	\$0.00
\$209,588.64	\$312,575.21	\$9,028.74	\$64,461.33	\$147,543.52	\$142,367.11	\$95,622.99	\$46,134.87
\$236,481.01	\$14,251.95	\$0.00	\$0.00	\$19,263.87	\$0.00	\$10,444.77	\$2,560.42
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$558.37)	(\$11.93)
\$0.00	\$324,494.80	\$863.07	\$99,104.96	\$1,049.54	\$0.00	\$0.00	\$0.00
\$0.00	\$26,378.02	\$0.00	\$1,291.76	\$4,861.11	\$0.00	\$0.00	\$0.00
\$0.00	(\$11,824.26)	(\$1,300.54)	(\$1,347.37)	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$446,069.65	\$665,875.72	\$8,591.27	\$163,510.68	\$172,718.04	\$142,367.11	\$105,509.39	\$48,683.36
(\$5,028.00)	(\$7,973.06)	(\$110.91)	(\$1,969.81)	(\$1,949.98)	(\$1,604.69)	(\$1,195.54)	(\$548.87)
	(\$1,165.29)						
	(\$247,547.61)						
(\$11,824.05)	(\$2,031.50)	\$0.00	(\$64.59)	(\$1,206.25)	\$0.00	(\$522.24)	(\$128.02)
(\$11,824.05)	(\$2,031.50)	\$0.00	(\$64.59)	(\$1,206.25)	\$0.00	(\$522.24)	(\$128.02)
(\$28,676.10)	(\$260,748.96)	(\$110.91)	(\$2,098.99)	(\$4,362.48)	(\$1,604.69)	(\$2,240.02)	(\$804.91)
\$417,393.55	\$405,126.76	\$8,480.36	\$161,411.69	\$168,355.56	\$140,762.42	\$103,269.37	\$47,878.45

90-244 - BRICE ROAD TIF (540)	90-245 - BRICE ROAD TIF (550)	90-251 - DUBLIN GRANVILLE WEST TIF	90-268 - NEW EASTON TIF (2015-2044) 010	90-269 - NEW EASTON TIF (520)	90-307 - COLUMBUS WEST GOODALE TIF	90-308 - BUGGYWORKS TIF	90-309 - JAEGER SITE 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	(\$4.84)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.84)	\$0.00
\$25,428.52	\$61,217.40	\$44,951.26	\$457,055.86	\$8,506.74	\$8,455.28	\$11,908.15	\$7,302.91
\$2,669.10	\$0.00	\$0.00	\$3,457.41	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$34,637.53)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.33	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$28,097.62	\$61,217.40	\$10,313.73	\$460,513.27	\$8,506.74	\$8,455.28	\$11,962.48	\$7,302.91
(\$316.70)	(\$690.01)	(\$506.67)	(\$5,190.67)	(\$95.88)	(\$95.30)	(\$134.89)	(\$82.32)
(\$133.46)	\$0.00	\$0.00	(\$172.87)	\$0.00	\$0.00	\$0.00	\$0.00
(\$133.46)	\$0.00	\$0.00	(\$172.87)	\$0.00	\$0.00	\$0.00	\$0.00
(\$583.62)	(\$690.01)	(\$506.67)	(\$5,536.41)	(\$95.88)	(\$95.30)	(\$134.89)	(\$82.32)
\$27,514.00	\$60,527.39	\$9,807.06	\$454,976.86	\$8,410.86	\$8,359.98	\$11,827.59	\$7,220.59

90-315 - COLUMBUS - FOUNDERS PARK TIF	90-317 - COLUMBUS- VINE AREA 1 TIF	90-318 - COLUMBUS- JAEGER 2 TIF	90-322 - OLD DUBLIN ROAD EXPANSION TIF (010)	90-323 - OLD DUBLIN RD EXPANSION TIF (425)	90-324 - OLD DUBLIN RD EXPANSION TIF (203)	90-325 - OLD DUBLIN RD EXPANSION TIF (560)	90-326 - OLD DUBLIN RD EXPANSION TIF (146)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$337.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1,577.64)	\$0.00	\$0.00	(\$5,756.47)	(\$242.93)	\$0.00	(\$144.01)	(\$215.88)
(\$1,914.69)	\$0.00	\$0.00	(\$5,756.47)	(\$242.93)	\$0.00	(\$144.01)	(\$215.88)
\$249,601.25	\$4,634.03	\$2,697.78	\$378,746.24	\$0.00	\$42,329.89	\$339,333.14	\$0.00
\$0.00	\$0.00	\$0.00	\$10,530.04	\$0.00	\$0.00	\$70,104.30	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,593.45)	\$0.00
\$17,509.64	\$0.00	\$0.00	\$64,627.06	\$2,727.28	\$0.00	\$1,581.23	\$2,282.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$267,110.89	\$4,634.03	\$2,697.78	\$453,903.34	\$2,727.28	\$42,329.89	\$396,425.22	\$2,282.83
(\$3,032.32)	(\$52.23)	(\$30.41)	(\$5,181.05)	(\$33.48)	(\$477.12)	(\$4,634.42)	(\$28.17)
\$0.00	\$0.00	\$0.00	(\$526.50)	\$0.00	\$0.00	(\$3,505.21)	\$0.00
\$0.00	\$0.00	\$0.00	(\$526.50)	\$0.00	\$0.00	(\$3,505.21)	\$0.00
(\$3,032.32)	(\$52.23)	(\$30.41)	(\$6,234.05)	(\$33.48)	(\$477.12)	(\$11,644.84)	(\$28.17)
\$264,078.57	\$4,581.80	\$2,667.37	\$447,669.29	\$2,693.80	\$41,852.77	\$384,780.38	\$2,254.66

90-327 - OLD DUBLIN RD EXPANSION TIF (570)	90-328 - COLS NE HARLEM CENTRAL COLLEGE TIF	90-345 - COLUMBUS RICKENBACKER - 317	90-346 - COLUMBUS - RICKENBACKER - 317 (510)	90-347 - COLUMBUS - RICKENBACKER - 317 (512)	90-348 - COLUMBUS - MARRIOTT AC TIF	90-358 - COLUMBUS - STADIUM 41 TIF	90-371 - WEST BROAD STREET 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
\$74,542.02	\$93,927.52	\$989,608.91	\$294,467.47	\$27,478.51	\$7,460.09	\$39,622.62	\$100,314.94
\$6,956.62	\$0.00	\$67,930.02	\$0.00	\$0.00	\$0.00	\$677.84	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$81,498.64	\$93,927.52	\$1,057,538.93	\$294,467.47	\$27,478.51	\$7,460.09	\$40,300.46	\$100,314.94
(\$918.61)	(\$1,058.70)	(\$11,920.04)	(\$3,319.09)	(\$309.72)	(\$84.09)	(\$454.25)	(\$1,130.70)
(\$347.83)	\$0.00	(\$3,396.50)	\$0.00	\$0.00	\$0.00	(\$33.89)	\$0.00
(\$347.83)	\$0.00	(\$3,396.50)	\$0.00	\$0.00	\$0.00	(\$33.89)	\$0.00
(\$1,614.27)	(\$1,058.70)	(\$18,713.04)	(\$3,319.09)	(\$309.72)	(\$84.09)	(\$522.03)	(\$1,130.70)
\$79,884.37	\$92,868.82	\$1,038,825.89	\$291,148.38	\$27,168.79	\$7,376.00	\$39,778.43	\$99,184.24

90-372 - WEST BROAD STREET TIF (SWCS)	90-380 - SCIOTO PENINSULA TIF	90-397 - TROLLEY BARN DRD	Total
\$0.00	\$0.00	(\$28.26)	(\$35,712.82)
\$0.00	\$0.00	(\$61.64)	(\$177,635.52)
\$0.00	\$0.00	(\$404.72)	(\$925,476.18)
\$0.00	\$0.00	(\$494.62)	(\$1,138,824.52)
\$371,181.80	\$3,794.02	\$34,440.28	\$20,879,714.23
\$0.00	\$0.00	\$0.00	\$1,486,614.47
\$0.00	\$0.00	\$0.00	(\$191,431.91)
\$0.00	\$0.00	\$4,063.25	\$10,406,900.98
\$0.00	\$0.00	\$0.00	\$309,819.75
\$0.00	\$0.00	\$0.00	(\$74,562.11)
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$371,181.80	\$3,794.02	\$38,503.53	\$32,817,055.41
(\$4,183.77)	(\$42.76)	(\$439.56)	(\$385,731.38)
			(\$8,780.08)
			(\$361,507.49)
\$0.00	\$0.00	\$0.00	(\$89,821.71)
\$0.00	\$0.00	\$0.00	(\$89,821.71)
(\$4,183.77)	(\$42.76)	(\$439.56)	(\$935,662.37)
\$366,998.03	\$3,751.26	\$38,063.97	\$31,881,393.04



First Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed March 28, 2025

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	\$262,055.19	\$350,734.92	\$140,872.01	\$319,987.66
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$5,905.28	\$0.00	\$6,844.88
	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	\$262,055.19	\$356,640.20	\$140,872.01	\$326,832.54
Deductions	Auditor/Treasurer Fee	(\$2,953.75)	(\$4,019.87)	(\$1,587.84)	(\$3,683.89)
	TIF Revenue Share				
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$295.26)	\$0.00	(\$342.25)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$295.26)	\$0.00	(\$342.25)
	Deductions Total	(\$2,953.75)	(\$4,610.39)	(\$1,587.84)	(\$4,368.39)
Distribution		\$259,101.44	\$352,029.81	\$139,284.17	\$322,464.15

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	(\$821.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,875.73)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$12,096.45)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$14,794.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$841,185.97	\$168,226.63	\$2,599.34	\$128,075.52	\$87,052.18	\$104,926.54	\$202,136.33
\$295,793.84	\$0.00	\$0.00	\$0.00	\$0.00	\$22,204.26	\$0.00
(\$1,794.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$124,063.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,327.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,135,185.67	\$295,617.88	\$2,599.34	\$128,075.52	\$87,052.18	\$127,130.80	\$202,136.33
(\$12,815.45)	(\$3,498.80)	(\$29.30)	(\$1,443.60)	(\$981.21)	(\$1,432.95)	(\$2,278.37)
(\$14,789.69)	(\$166.40)	\$0.00	\$0.00	\$0.00	(\$1,110.21)	\$0.00
(\$14,789.69)	(\$166.40)	\$0.00	\$0.00	\$0.00	(\$1,110.21)	\$0.00
(\$42,394.83)	(\$3,831.60)	(\$29.30)	(\$1,443.60)	(\$981.21)	(\$3,653.37)	(\$2,278.37)
\$1,092,790.84	\$291,786.28	\$2,570.04	\$126,631.92	\$86,070.97	\$123,477.43	\$199,857.96

90-029 - PERIMETER LOOP TIF	90-033 - HISTORIC DUBLIN TIF (273)	90-042 - IRELAN 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
\$3,106.95	\$38,000.24	\$6,506.00	\$45,432.77	\$15,871.71	\$62,934.39	\$212,429.90
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,963.26
\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,106.95	\$38,000.24	\$6,506.00	\$45,432.77	\$15,871.71	\$62,934.39	\$227,393.16
(\$35.02)	(\$428.32)	(\$73.33)	(\$512.09)	(\$178.90)	(\$709.36)	(\$2,563.06)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$748.16)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$748.16)
(\$35.02)	(\$428.32)	(\$73.33)	(\$512.09)	(\$178.90)	(\$709.36)	(\$4,059.38)
\$3,071.93	\$37,571.92	\$6,432.67	\$44,920.68	\$15,692.81	\$62,225.03	\$223,333.78

90-077 - IRELAN 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	90-205 - Nestle TIF	90-208 - 2015 West Innovation 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
\$592.95	\$64,202.02	\$106,027.96	\$66,133.00	\$85,181.45	\$18,317.42	\$938,899.98
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$592.95	\$64,202.02	\$106,027.96	\$66,133.00	\$85,181.45	\$18,317.42	\$938,899.98
(\$6.69)	(\$723.65)	(\$1,195.09)	(\$745.42)	(\$960.12)	(\$206.46)	(\$10,582.80)
\$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
(\$6.69)	(\$723.65)	(\$1,195.09)	(\$745.42)	(\$960.12)	(\$206.46)	(\$10,582.80)
\$586.26	\$63,478.37	\$104,832.87	\$65,387.58	\$84,221.33	\$18,110.96	\$928,317.18

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	90-259 - DUBLIN - H2 HOTEL TIF
\$0.00	\$0.00	\$0.00	(\$862.47)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$2,183.56)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$10,588.50)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$13,634.53)	\$0.00	\$0.00	\$0.00
\$64,687.28	\$315,689.52	\$1,135,753.05	\$1,169,979.12	\$674,919.64	\$90,331.13	\$141,748.32
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$721.11)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$143,015.65	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$9,867.09	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$64,687.28	\$315,689.52	\$1,135,753.05	\$1,322,140.75	\$674,919.64	\$90,331.13	\$141,748.32
(\$729.12)	(\$3,558.29)	(\$12,801.62)	(\$15,064.30)	(\$7,607.35)	(\$1,018.17)	(\$1,597.71)
			(\$111,944.30)			
\$0.00	\$0.00	\$0.00	(\$493.35)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$493.35)	\$0.00	\$0.00	\$0.00
(\$729.12)	(\$3,558.29)	(\$12,801.62)	(\$127,995.30)	(\$7,607.35)	(\$1,018.17)	(\$1,597.71)
\$63,958.16	\$312,131.23	\$1,122,951.43	\$1,194,145.45	\$667,312.29	\$89,312.96	\$140,150.61

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	90-311 - DUBLIN - RIVIERA 25% RESIDENTIAL TIF	90-356 - DUBLIN - TOWNE PLACE TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,684.41)
\$0.00	\$0.00	\$0.00	(\$2,052.51)	\$0.00	(\$6,111.80)
\$0.00	\$0.00	\$0.00	(\$8,502.09)	\$0.00	(\$31,187.04)
\$0.00	\$0.00	\$0.00	(\$10,554.60)	\$0.00	(\$38,983.25)
\$342,349.37	\$509,464.16	\$1,041,517.98	\$0.00	\$33,141.09	\$9,791,069.69
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345,711.52
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,515.25)
\$0.00	\$0.00	\$0.00	\$90,716.45	\$0.00	\$357,795.38
\$0.00	\$0.00	\$0.00	\$1,430.72	\$0.00	\$14,625.78
\$0.00	\$0.00	\$0.00	(\$2,688.20)	\$0.00	(\$2,688.20)
\$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
\$342,349.37	\$509,464.16	\$1,041,517.98	\$89,458.97	\$33,141.09	\$10,503,998.92
(\$3,858.79)	(\$5,742.42)	(\$11,739.45)	(\$1,157.60)	(\$373.55)	(\$118,893.71)
			(\$28.59)		(\$28.59)
			(\$26,233.40)		(\$138,177.70)
\$0.00	\$0.00	\$0.00	(\$71.54)	\$0.00	(\$18,016.86)
\$0.00	\$0.00	\$0.00	(\$71.54)	\$0.00	(\$18,016.86)
(\$3,858.79)	(\$5,742.42)	(\$11,739.45)	(\$27,562.67)	(\$373.55)	(\$293,133.72)
\$338,490.58	\$503,721.74	\$1,029,778.53	\$61,896.30	\$32,767.54	\$10,210,865.20



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
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)	(\$125.70)	\$0.00	(\$532.85)	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$110.46)	(\$69.37)	(\$2,931.40)	\$0.00
	State Rollback 10% Credit (Residential)	(\$4,790.70)	(\$629.59)	(\$11,951.50)	\$0.00
	State Credits Total	(\$5,026.86)	(\$698.96)	(\$15,415.75)	\$0.00
Receipts and Refunds					
	Commercial/Industrial Class Current Receipts	\$51,554.98	\$249,146.46	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$14,136.74	\$0.00	\$95,142.75
	Commercial/Industrial Class Refunds	\$0.00	(\$145.59)	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$54,261.96	\$7,025.49	\$156,989.33	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$558.57	\$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	\$106,375.51	\$270,163.10	\$156,989.33	\$95,142.75
Deductions					
	Auditor/Treasurer Fee	(\$1,255.67)	(\$3,054.66)	(\$1,943.26)	(\$1,072.40)
	TIF Special Levies	(\$24,483.13)			
	Treasurer Delinquent Real Estate Fee	(\$27.93)	(\$706.84)	\$0.00	(\$4,757.14)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$27.93)	(\$706.84)	\$0.00	(\$4,757.14)
	Deductions Total	(\$25,794.66)	(\$4,468.34)	(\$1,943.26)	(\$10,586.68)
Distribution		\$80,580.85	\$265,694.76	\$155,046.07	\$84,556.07

90-215 - HAMILTON ROAD CORRIDOR	90-248 - GAHANNA - EASTGATE INDUSTRIAL TIF	90-249 - GAHANNA - EASTGATE TRIANGLE TIF	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)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$23.39)	\$0.00	(\$570.83)	\$0.00	\$0.00	\$0.00
\$0.00	(\$361.27)	\$0.00	(\$2,092.72)	\$0.00	\$0.00	\$0.00
\$0.00	(\$384.66)	\$0.00	(\$2,663.55)	\$0.00	\$0.00	\$0.00
\$48,412.64	\$490,589.49	\$257,578.44	\$164,635.36	\$874.58	\$24,298.87	\$7,630.01
\$0.00	\$7,421.07	\$56,300.03	\$0.00	\$0.00	\$0.00	\$6,842.03
\$0.00	\$0.00	(\$1,430.25)	(\$21,076.50)	\$0.00	\$0.00	\$0.00
\$0.00	\$4,055.24	\$0.00	\$25,315.09	\$0.00	\$0.00	\$0.00
\$0.00	\$4,094.08	\$0.00	\$207.92	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$87.18)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$48,412.64	\$506,159.88	\$312,448.22	\$168,994.69	\$874.58	\$24,298.87	\$14,472.04
(\$545.68)	(\$5,709.51)	(\$3,537.87)	(\$2,173.39)	(\$9.86)	(\$273.88)	(\$163.12)
\$0.00	(\$575.75)	(\$2,815.00)	(\$10.39)	\$0.00	\$0.00	(\$342.10)
\$0.00	(\$575.75)	(\$2,815.00)	(\$10.39)	\$0.00	\$0.00	(\$342.10)
(\$545.68)	(\$6,861.01)	(\$9,167.87)	(\$2,194.17)	(\$9.86)	(\$273.88)	(\$847.32)
\$47,866.96	\$499,298.87	\$303,280.35	\$166,800.52	\$864.72	\$24,024.99	\$13,624.72

90-276 - GAHANNA - HAMILTON ROAD CORRIDOR (2015-2044)	90-277 - JOHNSTOWN ROAD DIST TIF (2017- 2046)	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	90-330 - GAHANNA - NORTH TRIANGLE - (2020-2049) TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$658.55)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,705.45)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19,825.78)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$24,189.78)
\$26,349.33	\$170,016.34	\$187,553.48	\$170,577.56	\$72,557.52	\$11,961.73	\$2,913.71	\$1,936,650.50
\$0.00	\$0.00	\$15,268.71	\$0.00	\$0.00	\$0.00	\$0.00	\$195,111.33
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$22,652.34)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247,647.11
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,860.57
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$87.18)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$26,349.33	\$170,016.34	\$202,822.19	\$170,577.56	\$72,557.52	\$11,961.73	\$2,913.71	\$2,361,529.99
(\$297.00)	(\$1,916.34)	(\$2,286.11)	(\$1,922.66)	(\$817.83)	(\$134.83)	(\$32.84)	(\$27,146.91)
							(\$24,483.13)
\$0.00	\$0.00	(\$763.44)	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,998.59)
\$0.00	\$0.00	(\$763.44)	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,998.59)
(\$297.00)	(\$1,916.34)	(\$3,812.99)	(\$1,922.66)	(\$817.83)	(\$134.83)	(\$32.84)	(\$71,627.22)
\$26,052.33	\$168,100.00	\$199,009.20	\$168,654.90	\$71,739.69	\$11,826.90	\$2,880.87	\$2,289,902.77



First Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed March 28, 2025

512 - GRANDVIEW HTS CITY

	Source	90-168 - GRANDVIEW YARD 5709.40	90-195 - GRANDVIEW YARD_COMBO	90-385 - SOUTHERN GATEWAY TIF AREA	90-386 - GOODALE MIXED USE TIF AREA	90-387 - NEIGHBORHOOD BUSINESS TIF AREA	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$1,619.67)	\$0.00	\$0.00	\$0.00	(\$1,619.67)
	State Reduction 2.5% Credit (Owner Occupied)	(\$2,946.47)	(\$18,482.41)	\$0.00	\$0.00	\$0.00	(\$21,428.88)
	State Rollback 10% Credit (Residential)	(\$15,699.21)	(\$81,398.60)	\$0.00	\$0.00	\$0.00	(\$97,097.81)
	State Credits Total	(\$18,645.68)	(\$101,500.68)	\$0.00	\$0.00	\$0.00	(\$120,146.36)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$1,810,322.54	\$3,787,461.56	\$13,931.45	\$47,520.74	\$4,380.71	\$5,663,617.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$5,408.55	\$434.35	\$5,842.90
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$523,945.91	\$823,993.01	\$0.00	\$0.00	\$0.00	\$1,347,938.92
	Residential/Agricultural Class Delinquent Receipts	\$9,496.45	\$20,331.69	\$0.00	\$0.00	\$0.00	\$29,828.14
	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	\$2,343,764.90	\$4,631,786.26	\$13,931.45	\$52,929.29	\$4,815.06	\$7,047,226.96
Deductions	Auditor/Treasurer Fee	(\$26,930.68)	(\$53,048.37)	(\$157.03)	(\$596.59)	(\$54.27)	(\$80,786.94)
	Treasurer Delinquent Real Estate Fee	(\$233.47)	(\$1,257.94)	\$0.00	(\$270.43)	(\$21.72)	(\$1,783.56)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$233.47)	(\$1,257.94)	\$0.00	(\$270.43)	(\$21.72)	(\$1,783.56)
	Deductions Total	(\$27,397.62)	(\$55,564.25)	(\$157.03)	(\$1,137.45)	(\$97.71)	(\$84,354.06)
Distribution		\$2,316,367.28	\$4,576,222.01	\$13,774.42	\$51,791.84	\$4,717.35	\$6,962,872.90



First Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed March 28, 2025

513 - GROVE CITY

	Source	90-040 - STRINGTOWN RD TIF (040)	90-060 - PINNACLE TIF (040)	90-158 - STATE RTE 665 / I71 TIF	90-236 - GROVE CITY - LUMBERYARD URBAN TIF	90-338 - GROVE CITY- BEULAH PARK MUNICIPAL PUBLIC IMP
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$18,165.72)	\$0.00	\$0.00	(\$998.34)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$39,127.94)	\$0.00	\$0.00	(\$730.27)
	State Rollback 10% Credit (Residential)	\$0.00	(\$168,367.12)	\$0.00	\$0.00	(\$3,345.91)
	State Credits Total	\$0.00	(\$225,660.78)	\$0.00	\$0.00	(\$5,074.52)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$1,862,309.97	\$108,223.42	\$400,073.73	\$185,742.55	\$2,996.39
	Commercial/Industrial Class Delinquent Receipts	\$14,969.65	\$0.00	\$12,125.45	\$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	\$2,137,180.45	\$0.00	\$0.00	\$40,067.39
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$73,844.86	\$0.00	\$0.00	\$1,197.78
	Residential/Agricultural Class Refunds	\$0.00	(\$3,586.12)	\$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	\$1,877,279.62	\$2,315,662.61	\$412,199.18	\$185,742.55	\$44,261.56
Deductions	Auditor/Treasurer Fee	(\$21,159.73)	(\$28,684.91)	(\$4,646.10)	(\$2,093.59)	(\$556.09)
	TIF Revenue Share		(\$689.31)			
	Treasurer Delinquent Real Estate Fee	(\$748.48)	(\$3,692.24)	(\$606.27)	\$0.00	(\$59.89)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$748.48)	(\$3,692.24)	(\$606.27)	\$0.00	(\$59.89)
	Deductions Total	(\$22,656.69)	(\$36,758.70)	(\$5,858.64)	(\$2,093.59)	(\$675.87)
Distribution		\$1,854,622.93	\$2,278,903.91	\$406,340.54	\$183,648.96	\$43,585.69

90-354 - GROVE CITY- STATE ROUTE 665-171 TIF	90-355 - GROVE CITY - STATE ROUTE 665/ I 71 TIF	90-361 - EAST STRINGTOWN ROAD MUNICIPAL IMP TIF	90-363 - BEULAH PARK MUNICIPAL PUBLIC IMPROVEMENT TIF	90-364 - BEULAH PARK MUNICIPAL PUBLIC IMPROVEMENT TIF	90-367 - BROWNS FARM PARCEL TIF FUND	90-368 - BROWNS FARM PARCEL TIF FUND	90-369 - BROWNS FARM TIF INCENTIVE DISTRICT	Total
\$0.00	\$0.00	\$0.00	\$0.00	(\$96.58)	\$0.00	\$0.00	(\$285.06)	(\$19,545.70)
\$0.00	\$0.00	\$0.00	(\$24.15)	(\$93.57)	\$0.00	\$0.00	(\$1,185.07)	(\$41,161.00)
\$0.00	\$0.00	\$0.00	(\$367.54)	(\$374.33)	\$0.00	\$0.00	(\$8,116.37)	(\$180,571.27)
\$0.00	\$0.00	\$0.00	(\$391.69)	(\$564.48)	\$0.00	\$0.00	(\$9,586.50)	(\$241,277.97)
\$7,110.93	\$3,121.41	\$66,845.26	\$55,414.69	\$0.00	\$94,893.83	\$88,414.77	\$0.00	\$2,875,146.95
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,095.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$4,488.17	\$5,114.14	\$0.00	\$0.00	\$102,832.28	\$2,289,682.43
\$0.00	\$0.00	\$0.00	\$318.43	\$0.00	\$0.00	\$0.00	\$0.00	\$75,361.07
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,586.12)
\$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	\$0.00
\$7,110.93	\$3,121.41	\$66,845.26	\$60,221.29	\$5,114.14	\$94,893.83	\$88,414.77	\$102,832.28	\$5,263,699.43
(\$80.15)	(\$35.18)	(\$753.45)	(\$683.20)	(\$64.01)	(\$1,069.60)	(\$996.57)	(\$1,267.13)	(\$62,089.71)
								(\$689.31)
\$0.00	\$0.00	\$0.00	(\$15.92)	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,122.80)
\$0.00	\$0.00	\$0.00	(\$15.92)	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,122.80)
(\$80.15)	(\$35.18)	(\$753.45)	(\$715.04)	(\$64.01)	(\$1,069.60)	(\$996.57)	(\$1,267.13)	(\$73,024.62)
\$7,030.78	\$3,086.23	\$66,091.81	\$59,506.25	\$5,050.13	\$93,824.23	\$87,418.20	\$101,565.15	\$5,190,674.81



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
514 - HILLIARD CITY

	Source	90-035 - HILLIARD CEMETERY RD TIF	90-052 - HILLIARD ALDI TIF	90-053 - HILLIARD UDF TIF	90-054 - HILLIARD ADS TIF	90-066 - RCL WORLD LLC (HILLIARD)
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	\$50,686.85	\$30,763.90	\$5,638.57	\$29,723.23	\$13,732.48
	Commercial/Industrial Class Delinquent Receipts	\$5,152.72	\$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	\$55,839.57	\$30,763.90	\$5,638.57	\$29,723.23	\$13,732.48
Deductions						
	Auditor/Treasurer Fee	(\$629.39)	(\$346.75)	(\$63.56)	(\$335.03)	(\$154.78)
	TIF Revenue Share					
	Treasurer Delinquent Real Estate Fee	(\$257.64)	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$257.64)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$1,144.67)	(\$346.75)	(\$63.56)	(\$335.03)	(\$154.78)
Distribution		\$54,694.90	\$30,417.15	\$5,575.01	\$29,388.20	\$13,577.70

90-067 - STRICKLER & SONS (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)	90-074 - CHAMPAIGN NATL BANK (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
\$3,671.99	\$4,304.68	\$9,794.71	\$22,473.67	\$7,100.07	\$11,050.69	\$6,795.14
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,671.99	\$4,304.68	\$9,794.71	\$22,473.67	\$7,100.07	\$11,050.69	\$6,795.14
(\$41.39)	(\$48.52)	(\$110.40)	(\$253.31)	(\$80.03)	(\$124.56)	(\$76.59)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$41.39)	(\$48.52)	(\$110.40)	(\$253.31)	(\$80.03)	(\$124.56)	(\$76.59)
\$3,630.60	\$4,256.16	\$9,684.31	\$22,220.36	\$7,020.04	\$10,926.13	\$6,718.55

90-075 - HILLIARD SOMA (050)	90-086 - HILLIARD CHUANG PROP (050)	90-087 - HILLIARD CHASE BANK (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	\$0.00	\$0.00	\$0.00	\$0.00
\$1,282,003.58	\$5,063.64	\$5,035.43	\$15,288.21	\$13,813.85	\$5,095.88	\$5,737.39
\$19,684.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.94
(\$2,481.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,299,206.18	\$5,063.64	\$5,035.43	\$15,288.21	\$13,813.85	\$5,095.88	\$5,878.33
(\$14,671.95)	(\$57.07)	(\$56.76)	(\$172.32)	(\$155.70)	(\$57.44)	(\$66.26)
(\$984.21)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.05)
(\$984.21)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.05)
(\$16,640.37)	(\$57.07)	(\$56.76)	(\$172.32)	(\$155.70)	(\$57.44)	(\$80.36)
\$1,282,565.81	\$5,006.57	\$4,978.67	\$15,115.89	\$13,658.15	\$5,038.44	\$5,797.97

90-153 - HILLIARD-JONES COCHENOUR CO(050)	90-154 - PET PALACE HILLIARD LLC (050)	90-155 - 5/3 BANK ON CEMETERY RD TIF(050)	90-157 - WALGREENS ON MAIN ST TIF (050)	90-180 - HILLIARD HICKORY CHASE TIF	90-183 - HILLIARD TREC DEVELOPMENT (050)	90-213 - JAJ URBAN 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
\$3,591.96	\$7,664.25	\$9,908.90	\$18,299.68	\$1,511,241.93	\$20,084.71	\$11,656.52
\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,591.96	\$7,664.25	\$9,908.90	\$18,299.68	\$1,511,241.93	\$20,084.71	\$11,656.52
(\$40.49)	(\$86.39)	(\$111.69)	(\$206.26)	(\$17,033.94)	(\$226.38)	(\$131.39)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$40.49)	(\$86.39)	(\$111.69)	(\$206.26)	(\$17,033.94)	(\$226.38)	(\$131.39)
\$3,551.47	\$7,577.86	\$9,797.21	\$18,093.42	\$1,494,207.99	\$19,858.33	\$11,525.13

90-225 - ANSMIL WEST 100% TIF	90-237 - HILLIARD - ANSMIL AREA HICKORY CHASE TIF	90-238 - HILLIARD - BAUMEISTER 75% TIF	90-241 - HILLIARD - ENTERPRISE RENTAL CAR TIF	90-247 - HILLIARD - ONE MILL RUN TIF	90-253 - HILLIARD - URBAN 75% TIF	90-257 - VISION DEVELOPMENT 75% TIF
(\$7,385.93)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$7,660.61)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$32,632.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$47,679.32)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$58,296.41	\$3,655.64	\$0.00	\$3,182.45	\$12,279.23	\$367,860.25	\$380,911.84
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$58,216.05)	\$0.00	\$0.00
\$423,734.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$7,460.51	\$0.00	\$4,201.42	\$0.00	\$0.00	\$0.00	\$0.00
(\$682.20)	\$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	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$488,809.24	\$3,655.64	\$4,201.42	\$3,182.45	(\$45,936.82)	\$367,860.25	\$380,911.84
(\$6,054.71)	(\$41.20)	(\$47.36)	(\$35.87)	(\$138.40)	(\$4,146.33)	(\$4,293.44)
(\$0.32)						
(\$373.02)	\$0.00	(\$210.07)	\$0.00	\$0.00	\$0.00	\$0.00
(\$373.02)	\$0.00	(\$210.07)	\$0.00	\$0.00	\$0.00	\$0.00
(\$6,801.07)	(\$41.20)	(\$467.50)	(\$35.87)	(\$138.40)	(\$4,146.33)	(\$4,293.44)
\$482,008.17	\$3,614.44	\$3,733.92	\$3,146.58	(\$46,075.22)	\$363,713.92	\$376,618.40

90-267 - HILLIARD - BO JACKSON TIF	90-282 - SQUARE AT LATHAM (2018-2047) 050 TIF	90-296 - HILLIARD-BMW-TIF	90-306 - HILLIARD - SQUARE AT LATHAM (2017-2046) 053 TIF	90-313 - HILLIARD - SQUARE AT LATHAM TIF (2017-2046)	90-359 - HILLIARD - THE SQUARE AT LATHAM TIF	90-382 - COLUMBUS - QUARRY TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,385.93)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,076.14)	(\$8,736.75)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,840.16)	(\$38,472.94)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,916.30)	(\$54,595.62)
\$24,191.55	\$399,920.40	\$0.00	\$3,411.58	\$1,443.72	\$2,125.84	\$10,093.20	\$4,377,594.02
\$0.00	\$3,345.68	\$2,498.31	\$1,707.87	\$686.41	\$1,010.72	\$0.00	\$34,226.75
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$60,697.55)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,662.98	\$461,397.50
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,661.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$682.20)
\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$24,191.55	\$403,266.08	\$2,498.31	\$5,119.45	\$2,130.13	\$3,136.56	\$47,756.18	\$4,823,500.45
(\$272.67)	(\$4,545.41)	(\$28.16)	(\$57.70)	(\$24.01)	(\$35.35)	(\$616.24)	(\$55,675.20)
							(\$0.32)
\$0.00	(\$167.28)	(\$124.91)	(\$85.39)	(\$34.32)	(\$50.54)	\$0.00	(\$2,294.43)
\$0.00	(\$167.28)	(\$124.91)	(\$85.39)	(\$34.32)	(\$50.54)	\$0.00	(\$2,294.43)
(\$272.67)	(\$4,879.97)	(\$277.98)	(\$228.48)	(\$92.65)	(\$136.43)	(\$616.24)	(\$60,264.38)
\$23,918.88	\$398,386.11	\$2,220.33	\$4,890.97	\$2,037.48	\$3,000.13	\$47,139.94	\$4,763,236.07



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
516 - REYNOLDSBURG CITY

	Source	90-007 - HOME DEPOT TIF (060)	90-028 - BRICE TIF (060)	90-350 - REYNOLDSBURG - BRICE MAIN TIF	90-351 - REYNOLDSBURG - BROAD STREET TIF	Total
State Credits						
	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	(\$7.78)	\$0.00	(\$7.78)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	(\$23.38)	\$0.00	(\$23.38)
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	(\$215.72)	\$0.00	(\$215.72)
	State Credits Total	\$0.00	\$0.00	(\$246.88)	\$0.00	(\$246.88)
Receipts and Refunds						
	Commercial/Industrial Class Current Receipts	\$158,874.20	\$29,310.22	\$800,612.18	\$208,693.29	\$1,197,489.89
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$41,827.81	\$165.00	\$41,992.81
	Commercial/Industrial Class Refunds	\$0.00	(\$52,801.52)	(\$20,054.34)	(\$165.00)	(\$73,020.86)
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$2,486.19	\$0.00	\$2,486.19
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$278.97	\$0.00	\$278.97
	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	\$158,874.20	(\$23,491.30)	\$825,150.81	\$208,693.29	\$1,169,227.00
Deductions						
	Auditor/Treasurer Fee	(\$1,790.75)	(\$330.37)	(\$9,529.50)	(\$2,354.14)	(\$14,004.76)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	(\$2,105.34)	(\$8.25)	(\$2,113.59)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	(\$2,105.34)	(\$8.25)	(\$2,113.59)
	Deductions Total	(\$1,790.75)	(\$330.37)	(\$13,740.18)	(\$2,370.64)	(\$18,231.94)
Distribution		\$157,083.45	(\$23,821.67)	\$811,410.63	\$206,322.65	\$1,150,995.06



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
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	(\$484.45)	\$0.00	\$0.00
	State Credits Total	\$0.00	(\$484.45)	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$231,973.55	\$23,245.09	\$1,445.65	\$22,430.27
	Commercial/Industrial Class Delinquent Receipts	\$10,223.24	\$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	\$5,232.68	\$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	\$242,196.79	\$28,477.77	\$1,445.65	\$22,430.27
Deductions	Auditor/Treasurer Fee	(\$2,729.92)	(\$326.45)	(\$16.30)	(\$252.82)
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	(\$511.16)	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$511.16)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$3,752.24)	(\$326.45)	(\$16.30)	(\$252.82)
Distribution		\$238,444.55	\$28,151.32	\$1,429.35	\$22,177.45

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,297.20)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$6,834.39)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$8,131.59)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$307,555.90	\$0.00	\$48,550.15	\$260,055.96	\$279,063.04	\$715,740.02	\$12,879.38
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487,189.96	\$0.00
\$0.00	\$0.00	(\$17,751.88)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$92,224.73	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$307,555.90	\$92,224.73	\$30,798.27	\$260,055.96	\$279,063.04	\$1,202,929.98	\$12,879.38
(\$3,466.61)	(\$1,131.16)	(\$547.23)	(\$2,931.22)	(\$3,145.45)	(\$13,558.81)	(\$145.17)
	(\$29,756.57)			(\$21,152.23)		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$24,359.50)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$24,359.50)	\$0.00
(\$3,466.61)	(\$30,887.73)	(\$547.23)	(\$2,931.22)	(\$24,297.68)	(\$62,277.81)	(\$145.17)
\$304,089.29	\$61,337.00	\$30,251.04	\$257,124.74	\$254,765.36	\$1,140,652.17	\$12,734.21

90-261 - UPPER ARLINGTON - TREMONT ROAD TIF	90-310 - UPPER ARLINGTON - HEARTLAND BANK TIF	90-319 - UPPER ARLINGTON - LANE II TIF	90-362 - LANE AVENUE II TIF	90-408 - UA GATEWAY TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,297.20)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,318.84)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8,616.04)
\$20,266.86	\$9,057.57	\$200,423.47	\$426,707.35	\$884,397.42	\$3,443,791.68
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497,413.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$17,751.88)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,457.41
\$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	\$0.00	\$0.00
\$20,266.86	\$9,057.57	\$200,423.47	\$426,707.35	\$884,397.42	\$4,020,910.41
(\$228.44)	(\$102.09)	(\$2,259.07)	(\$4,809.63)	(\$9,968.47)	(\$45,618.84)
					(\$50,908.80)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$24,870.66)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$24,870.66)
(\$228.44)	(\$102.09)	(\$2,259.07)	(\$4,809.63)	(\$9,968.47)	(\$146,268.96)
\$20,038.42	\$8,955.48	\$198,164.40	\$421,897.72	\$874,428.95	\$3,874,641.45



First Half Real Estate Settlement For Tax Year 2024
 Calendar Year 2025, Disbursed March 28, 2025
 519 - WESTERVILLE CITY

	Source	90-150 - WESTERVILLE SOUTH STATE STREET	90-224 - BIGHAM RIDGE 50% TIF	90-321 - WESTERVILLE - BRAUN FARM TIF	90-353 - WESTERVILLE - BRAUN FARM TIF	90-378 - UPTOWN TIF	Total
State Credits							
	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$49.15)	\$0.00	\$0.00	\$0.00	(\$49.15)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$1,639.52)	\$0.00	\$0.00	\$0.00	(\$1,639.52)
	State Rollback 10% Credit (Residential)	\$0.00	(\$6,558.32)	\$0.00	\$0.00	\$0.00	(\$6,558.32)
	State Credits Total	\$0.00	(\$8,246.99)	\$0.00	\$0.00	\$0.00	(\$8,246.99)
Receipts and Refunds							
	Commercial/Industrial Class Current Receipts	\$616,115.75	\$0.00	\$86,640.08	\$235,325.91	\$31,441.66	\$969,523.40
	Commercial/Industrial Class Delinquent Receipts	\$93,472.75	\$0.00	\$0.00	\$0.00	\$0.00	\$93,472.75
	Commercial/Industrial Class Refunds	(\$110.81)	\$0.00	\$0.00	\$0.00	(\$1,034.50)	(\$1,145.31)
	Residential/Agricultural Class Current Receipts	\$0.00	\$75,790.56	\$0.00	\$0.00	\$0.00	\$75,790.56
	Residential/Agricultural Class Delinquent Receipts	\$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
	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	\$709,477.69	\$75,790.56	\$86,640.08	\$235,325.91	\$30,407.16	\$1,137,641.40
Deductions							
	Auditor/Treasurer Fee	(\$7,998.12)	(\$947.23)	(\$976.56)	(\$2,652.47)	(\$354.39)	(\$12,928.77)
	TIF Revenue Share		(\$631.51)				(\$631.51)
	TIF Special Levies		(\$19,627.01)				(\$19,627.01)
	Treasurer Delinquent Real Estate Fee	(\$4,673.64)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,673.64)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$4,673.64)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,673.64)
	Deductions Total	(\$17,345.40)	(\$21,205.75)	(\$976.56)	(\$2,652.47)	(\$354.39)	(\$42,534.57)
Distribution		\$692,132.29	\$54,584.81	\$85,663.52	\$232,673.44	\$30,052.77	\$1,095,106.83



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
520 - WHITEHALL CITY

	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	90-278 - WHITEHALL - ETNA ROAD TIF	90-339 - HAMILTON ROAD AND BROAD STREET TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$5.11)	(\$5.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.22)
	State Reduction 2.5% Credit (Owner Occupied)	(\$243.67)	(\$25.68)	(\$212.29)	(\$4.91)	\$0.00	\$0.00	\$0.00	\$0.00	(\$486.55)
	State Rollback 10% Credit (Residential)	(\$3,223.01)	(\$3,522.42)	(\$10,541.62)	(\$52.94)	(\$25.50)	\$0.00	\$0.00	\$0.00	(\$17,365.49)
	State Credits Total	(\$3,466.68)	(\$3,553.21)	(\$10,759.02)	(\$57.85)	(\$25.50)	\$0.00	\$0.00	\$0.00	(\$17,862.26)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$195,266.25	\$208,256.31	\$183,742.94	\$93,886.03	\$338,697.92	\$43,387.32	\$88,698.34	\$205,664.06	\$1,357,599.17
	Commercial/Industrial Class Delinquent Receipts	\$11,436.79	\$29,887.86	\$3,849.69	\$45,172.54	\$17,413.11	\$11,311.61	\$0.00	\$0.00	\$119,071.60
	Commercial/Industrial Class Refunds	(\$295.58)	(\$5,888.86)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,184.44)
	Residential/Agricultural Class Current Receipts	\$39,505.59	\$45,022.92	\$134,175.49	\$677.37	\$328.70	\$0.00	\$0.00	\$0.00	\$219,710.07
	Residential/Agricultural Class Delinquent Receipts	\$3,238.33	\$715.03	\$1,721.84	\$91.61	\$0.00	\$0.00	\$0.00	\$0.00	\$5,766.81
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$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	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$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	\$0.00	\$0.00
	Receipts and Refunds Total	\$249,151.38	\$277,993.26	\$323,489.96	\$139,827.55	\$356,439.73	\$54,698.93	\$88,698.34	\$205,664.06	\$1,695,963.21
Deductions	Auditor/Treasurer Fee	(\$2,850.71)	(\$3,239.83)	(\$3,767.49)	(\$1,576.72)	(\$4,017.89)	(\$616.54)	(\$999.76)	(\$2,318.14)	(\$19,387.08)
	TIF Revenue Share	(\$934.21)	(\$1,624.80)	(\$101.28)		(\$469.83)				(\$3,130.12)
	Treasurer Delinquent Real Estate Fee	(\$733.76)	(\$1,530.14)	(\$278.57)	(\$2,263.21)	(\$870.66)	(\$565.58)	\$0.00	\$0.00	(\$6,241.92)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$733.76)	(\$1,530.14)	(\$278.57)	(\$2,263.21)	(\$870.66)	(\$565.58)	\$0.00	\$0.00	(\$6,241.92)
	Deductions Total	(\$5,252.44)	(\$7,924.91)	(\$4,425.91)	(\$6,103.14)	(\$6,229.04)	(\$1,747.70)	(\$999.76)	(\$2,318.14)	(\$35,001.04)
Distribution		\$243,898.94	\$270,068.35	\$319,064.05	\$133,724.41	\$350,210.69	\$52,951.23	\$87,698.58	\$203,345.92	\$1,660,962.17



First Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed March 28, 2025

521 - WORTHINGTON CITY

	Source	90-202 - Downtown Worthington TIF	90-216 - WEST WILSON BRIDGE RD - REPLACE 90-186	90-232 - WORTHINGTON SQUARE VENTURE TIF
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$634.04)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	(\$3,056.14)	\$0.00	\$0.00
	State Credits Total	(\$3,690.18)	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$280,064.93	\$157,240.29	\$14,713.32
	Commercial/Industrial Class Delinquent Receipts	\$20,699.50	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$45,321.87	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$1,938.37	\$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	\$348,024.67	\$157,240.29	\$14,713.32
Deductions	Auditor/Treasurer Fee	(\$3,964.35)	(\$1,772.33)	(\$165.84)
	TIF Special Levies	(\$19,777.35)	(\$33,105.06)	
	Treasurer Delinquent Real Estate Fee	(\$1,131.90)	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$1,131.90)	\$0.00	\$0.00
	Deductions Total	(\$26,005.50)	(\$34,877.39)	(\$165.84)
Distribution		\$322,019.17	\$122,362.90	\$14,547.48

90-246 - WORTHINGTON - 933 HIGH ST TIF	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	90-316 - WORTHINGTON 800 PROPRIETORS ROAD TIF	90-394 - STAFFORD VILLAGE MUNICIPAL PUBLIC IMPROVEMENT FUND	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$634.04)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,056.14)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,690.18)
\$14,794.57	\$35,926.44	\$44,264.40	\$51,621.65	\$20,428.59	\$24,236.84	\$643,291.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,699.50
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,321.87
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,938.37
\$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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$14,794.57	\$35,926.44	\$44,264.40	\$51,621.65	\$20,428.59	\$24,236.84	\$711,250.77
(\$166.76)	(\$404.94)	(\$498.93)	(\$581.85)	(\$230.26)	(\$273.19)	(\$8,058.45)
						(\$52,882.41)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,131.90)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,131.90)
(\$166.76)	(\$404.94)	(\$498.93)	(\$581.85)	(\$230.26)	(\$273.19)	(\$63,204.66)
\$14,627.81	\$35,521.50	\$43,765.47	\$51,039.80	\$20,198.33	\$23,963.65	\$648,046.11



First Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed March 28, 2025

523 - CANAL WINCHESTER CORP

	Source	90-198 - CANAL WINCHESTER - GENDER RD TIF	90-329 - CANAL WINCHESTER - BIXBY ROAD 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	(\$14.10)	(\$14.10)
	State Credits Total	\$0.00	(\$14.10)	(\$14.10)
Receipts and Refunds				
	Commercial/Industrial Class Current Receipts	\$567,015.67	\$28,577.55	\$595,593.22
	Commercial/Industrial Class Delinquent Receipts	\$3,336.48	\$0.00	\$3,336.48
	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	\$570,352.15	\$28,577.55	\$598,929.70
Deductions				
	Auditor/Treasurer Fee	(\$6,428.72)	(\$322.27)	(\$6,750.99)
	Treasurer Delinquent Real Estate Fee	(\$166.83)	\$0.00	(\$166.83)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$166.83)	\$0.00	(\$166.83)
	Deductions Total	(\$6,762.38)	(\$322.27)	(\$7,084.65)
Distribution		\$563,589.77	\$28,255.28	\$591,845.05



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
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	\$395,573.70	\$229,772.59	\$282,503.90	\$907,850.19
	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	\$395,573.70	\$229,772.59	\$282,503.90	\$907,850.19
Deductions					
	Auditor/Treasurer Fee	(\$4,458.70)	(\$2,589.88)	(\$3,184.24)	(\$10,232.82)
	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	(\$4,458.70)	(\$2,589.88)	(\$3,184.24)	(\$10,232.82)
Distribution		\$391,115.00	\$227,182.71	\$279,319.66	\$897,617.37



First Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed March 28, 2025

528 - MINERVA PARK CORP

	Source	90-264 - MINERVA PARK RESIDENTIAL (2018-2047) TIF	Total
State Credits			
	State Homestead Credit (Senior Citizens & Disabled)	(\$784.41)	(\$784.41)
	State Reduction 2.5% Credit (Owner Occupied)	(\$7,890.60)	(\$7,890.60)
	State Rollback 10% Credit (Residential)	(\$32,190.00)	(\$32,190.00)
	State Credits Total	(\$40,865.01)	(\$40,865.01)
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	\$334,579.91	\$334,579.91
	Residential/Agricultural Class Delinquent Receipts	\$15,640.14	\$15,640.14
	Residential/Agricultural Class Refunds	(\$877.19)	(\$877.19)
	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	\$349,342.86	\$349,342.86
Deductions			
	Auditor/Treasurer Fee	(\$4,408.11)	(\$4,408.11)
	TIF Revenue Share	(\$21.17)	(\$21.17)
	TIF Special Levies	(\$102,326.82)	(\$102,326.82)
	Treasurer Delinquent Real Estate Fee	(\$782.01)	(\$782.01)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$782.01)	(\$782.01)
	Deductions Total	(\$108,320.12)	(\$108,320.12)
Distribution		\$241,022.74	\$241,022.74



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
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	90-049 - NEW ALBANY WINDSOR TIF
State Credits						
	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$509.51)	\$0.00	\$0.00	(\$981.38)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$14,281.69)	\$0.00	(\$120.75)	(\$9,968.23)
	State Rollback 10% Credit (Residential)	\$0.00	(\$77,241.87)	\$0.00	(\$2,049.98)	(\$42,824.83)
	State Credits Total	\$0.00	(\$92,033.07)	\$0.00	(\$2,170.73)	(\$53,774.44)
Receipts and Refunds						
	Commercial/Industrial Class Current Receipts	\$1,713,479.58	\$6,477.79	\$363,175.08	\$662,065.95	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$36,268.30	\$36,375.22	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	(\$701,066.16)	(\$992.89)	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$1,121,221.41	\$0.00	\$24,753.92	\$610,725.90
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$63,968.09	\$0.00	\$539.63	\$26,789.42
	Residential/Agricultural Class Refunds	\$0.00	(\$1,149.31)	\$0.00	(\$72.03)	(\$397.99)
	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	\$1,713,479.58	\$1,190,517.98	(\$301,622.78)	\$722,669.80	\$637,117.33
Deductions						
	Auditor/Treasurer Fee	(\$19,313.46)	(\$14,469.20)	(\$4,502.32)	(\$8,182.03)	(\$7,791.86)
	TIF Revenue Share		(\$2,653.91)	(\$339.25)		(\$10.40)
	TIF Special Levies					
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$3,198.40)	(\$1,813.42)	(\$1,845.74)	(\$1,339.47)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$3,198.40)	(\$1,813.42)	(\$1,845.74)	(\$1,339.47)
	Deductions Total	(\$19,313.46)	(\$23,519.91)	(\$8,468.41)	(\$11,873.51)	(\$10,481.20)
Distribution		\$1,694,166.12	\$1,166,998.07	(\$310,091.19)	\$710,796.29	\$626,636.13

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	90-131 - NEW ALBANY EALY CROSSING TIF
\$0.00	\$0.00	(\$284.53)	\$0.00	(\$54.07)	\$0.00	(\$8.85)
(\$3,428.02)	(\$1,071.10)	(\$610.77)	(\$1,364.49)	(\$1,640.59)	(\$3,339.52)	(\$3,565.37)
(\$13,712.65)	(\$6,426.65)	(\$2,443.17)	(\$5,844.95)	(\$7,525.74)	(\$14,572.12)	(\$16,505.06)
(\$17,140.67)	(\$7,497.75)	(\$3,338.47)	(\$7,209.44)	(\$9,220.40)	(\$17,911.64)	(\$20,079.28)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$199,474.43	\$83,614.14	\$33,061.62	\$82,900.81	\$106,343.61	\$212,962.33	\$251,777.01
\$0.02	\$8,811.83	\$5,796.09	\$0.00	\$0.00	\$2,644.28	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$199,474.45	\$92,425.97	\$38,857.71	\$82,900.81	\$106,343.61	\$215,606.61	\$251,777.01
(\$2,441.57)	(\$1,126.29)	(\$475.62)	(\$1,015.67)	(\$1,302.58)	(\$2,632.10)	(\$3,064.22)
(\$32.46)	(\$5.34)		(\$17.70)	(\$18.72)	(\$36.03)	(\$203.89)
(\$49,335.07)	(\$22,682.88)	(\$9,465.50)	(\$20,509.64)	(\$26,320.53)	(\$53,282.83)	(\$62,318.42)
\$0.00	(\$440.59)	(\$289.81)	\$0.00	\$0.00	(\$132.22)	\$0.00
\$0.00	(\$440.59)	(\$289.81)	\$0.00	\$0.00	(\$132.22)	\$0.00
(\$51,809.10)	(\$24,695.69)	(\$10,520.74)	(\$21,543.01)	(\$27,641.83)	(\$56,215.40)	(\$65,586.53)
\$147,665.35	\$67,730.28	\$28,336.97	\$61,357.80	\$78,701.78	\$159,391.21	\$186,190.48

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	90-287 - NEW ALBANY - PARCEL 226 (2017-2046) TIF
\$0.00	(\$88.90)	\$0.00	\$0.00	(\$292.39)	\$0.00	\$0.00
(\$239.94)	(\$5,320.66)	\$0.00	\$0.00	(\$3,401.31)	(\$212.86)	(\$113.43)
(\$984.18)	(\$21,750.56)	\$0.00	\$0.00	(\$14,227.84)	(\$1,294.30)	(\$453.74)
(\$1,224.12)	(\$27,160.12)	\$0.00	\$0.00	(\$17,921.54)	(\$1,507.16)	(\$567.17)
\$0.00	\$0.00	\$138,236.09	\$28,135.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$47,259.93	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$13,853.03	\$316,640.05	\$0.00	\$0.00	\$206,960.24	\$18,321.02	\$6,383.98
\$0.00	\$8,007.85	\$0.00	\$0.00	\$1,018.29	\$0.00	\$0.00
\$0.00	(\$434.58)	\$0.00	\$0.00	(\$3,533.70)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$13,853.03	\$324,213.32	\$185,496.02	\$28,135.04	\$204,444.83	\$18,321.02	\$6,383.98
(\$169.94)	(\$3,965.40)	(\$2,090.82)	(\$317.12)	(\$2,546.23)	(\$223.50)	(\$78.35)
(\$14.90)	(\$10.64)			(\$14.59)		
(\$3,426.61)	(\$79,992.03)			(\$50,537.88)		
\$0.00	(\$400.39)	(\$2,363.00)	\$0.00	(\$50.92)	\$0.00	\$0.00
\$0.00	(\$400.39)	(\$2,363.00)	\$0.00	(\$50.92)	\$0.00	\$0.00
(\$3,611.45)	(\$84,768.85)	(\$6,816.82)	(\$317.12)	(\$53,200.54)	(\$223.50)	(\$78.35)
\$10,241.58	\$239,444.47	\$178,679.20	\$27,817.92	\$151,244.29	\$18,097.52	\$6,305.63

90-288 - NEW ALBANY - PARCEL 226 (2018-2047) TIF	90-289 - NEW ALBANY - PARCEL 226 (2019-2048) TIF	90-292 - NEW ALBANY - NEW VILLAGE CENTER TIF (2016-2045)	90-293 - NEW ALBANY - NEW VILLAGE CENTER TIF (2017-2046)	90-294 - NEW ALBANY - NEW VILLAGE CENTER TIF (2018-2047)	90-301 - SCHLEPPI ROAD DISTRICT #1 (5709.40(C)) TIF	90-389 - NEW ALBANY - PARCEL 226 (2022-2051)	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,147.50)	\$0.00	(\$3,367.13)
(\$179.82)	(\$683.50)	\$0.00	\$0.00	\$0.00	(\$3,340.73)	\$0.00	(\$52,882.78)
(\$719.30)	(\$2,734.11)	\$0.00	\$0.00	\$0.00	(\$14,985.07)	(\$395.72)	(\$246,691.84)
(\$899.12)	(\$3,417.61)	\$0.00	\$0.00	\$0.00	(\$19,473.30)	(\$395.72)	(\$302,941.75)
\$0.00	\$0.00	\$50,656.87	\$46,420.32	\$190,453.55	\$0.00	\$0.00	\$3,199,100.27
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119,903.45
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$702,059.05)
\$10,120.30	\$38,467.77	\$0.00	\$0.00	\$0.00	\$203,987.74	\$5,666.54	\$3,547,235.85
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,443.22	\$7,735.27	\$137,753.99
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,587.61)
\$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
\$10,120.30	\$38,467.77	\$50,656.87	\$46,420.32	\$190,453.55	\$216,430.96	\$13,401.81	\$6,296,346.90
(\$124.21)	(\$472.11)	(\$570.98)	(\$523.23)	(\$2,146.69)	(\$2,658.99)	(\$155.52)	(\$82,360.01)
					(\$686.02)		(\$4,043.85)
					(\$53,249.76)		(\$431,121.15)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$622.16)	(\$386.76)	(\$12,882.88)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$622.16)	(\$386.76)	(\$12,882.88)
(\$124.21)	(\$472.11)	(\$570.98)	(\$523.23)	(\$2,146.69)	(\$57,839.09)	(\$929.04)	(\$543,290.77)
\$9,996.09	\$37,995.66	\$50,085.89	\$45,897.09	\$188,306.86	\$158,591.87	\$12,472.77	\$5,753,056.13



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
531 - OBETZ CORP

	Source	90-030 - CREEKSIDE TIF	90-063 - OBETZ-TOY RD (CENTERPOINT) 186	90-229 - OBETZ - STAMBAUGH TIF (DIST 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	(\$1,771.48)	\$0.00	(\$1,771.48)
	State Rollback 10% Credit (Residential)	\$0.00	(\$7,064.53)	\$0.00	(\$7,064.53)
	State Credits Total	\$0.00	(\$8,836.01)	\$0.00	(\$8,836.01)
Receipts and Refunds					
	Commercial/Industrial Class Current Receipts	\$191,031.50	\$843,848.95	\$22,501.54	\$1,057,381.99
	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	\$84,636.13	\$0.00	\$84,636.13
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	(\$58.23)	\$0.00	(\$58.23)
	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	\$191,031.50	\$928,426.85	\$22,501.54	\$1,141,959.89
Deductions					
	Auditor/Treasurer Fee	(\$2,153.21)	(\$10,565.00)	(\$253.63)	(\$12,971.84)
	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	(\$2,153.21)	(\$10,565.00)	(\$253.63)	(\$12,971.84)
Distribution		\$188,878.29	\$917,861.85	\$22,247.91	\$1,128,988.05



First Half Real Estate Settlement For Tax Year 2024
Calendar Year 2025, Disbursed March 28, 2025
666 - FRANKLIN COUNTY

	Source	Total
Distribution		