



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

201 - BEXLEY CSD

	Source	90-076 - BEXLEY MAIN ST TIF (020)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$950.50)	(\$950.50)
	State Reduction 2.5% Credit (Owner Occupied)	(\$2,518.53)	(\$2,518.53)
	State Rollback 10% Credit (Residential)	(\$13,768.77)	(\$13,768.77)
	State Credits Total	(\$17,237.80)	(\$17,237.80)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$284,845.46	\$284,845.46
	Commercial/Industrial Class Delinquent Receipts	\$85,668.18	\$85,668.18
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$201,807.75	\$201,807.75
	Residential/Agricultural Class Delinquent Receipts	\$3,673.94	\$3,673.94
	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	\$575,995.33	\$575,995.33
Deductions	Auditor/Treasurer Fee	(\$6,694.03)	(\$6,694.03)
	Treasurer Delinquent Real Estate Fee	(\$4,467.11)	(\$4,467.11)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$4,467.11)	(\$4,467.11)
	Deductions Total	(\$15,628.25)	(\$15,628.25)
Distribution		\$560,367.08	\$560,367.08



First Half Real Estate Settlement For Tax Year 2022
Calendar Year 2023, Disbursed March 29, 2023
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)
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	(\$317.99)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	(\$1,894.95)	(\$5,925.51)
	State Rollback 10% Credit (Residential)	\$0.00	(\$8.11)	(\$10,289.63)	(\$35,279.09)
	State Credits Total	\$0.00	(\$8.11)	(\$12,184.58)	(\$41,522.59)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$541,398.37	\$8,410,638.69	\$2,574,849.44	\$218,960.77
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$109,129.85	\$14,606.94	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	(\$194,467.23)	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$85.07	\$115,295.20	\$459,943.83
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$6,393.99	\$6,578.11
	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	\$541,398.37	\$8,325,386.38	\$2,711,145.57	\$685,482.71
Deductions	Auditor/Treasurer Fee	(\$6,109.13)	(\$96,137.90)	(\$30,729.98)	(\$8,203.51)
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$5,456.49)	(\$1,050.05)	(\$328.91)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$5,456.49)	(\$1,050.05)	(\$328.91)
	Deductions Total	(\$6,109.13)	(\$107,050.88)	(\$32,830.08)	(\$8,861.33)
Distribution		\$535,289.24	\$8,218,335.50	\$2,678,315.49	\$676,621.38

90-031 - CREWVILLE TIF	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)
\$0.00	\$0.00	(\$422.75)	(\$519.00)	(\$250.32)	\$0.00	\$0.00
\$0.00	(\$91.07)	(\$2,882.10)	(\$6,280.78)	(\$3,880.42)	\$0.00	\$0.00
\$0.00	(\$1,953.61)	(\$12,466.18)	(\$34,982.14)	(\$23,100.42)	\$0.00	\$0.00
\$0.00	(\$2,044.68)	(\$15,771.03)	(\$41,781.92)	(\$27,231.16)	\$0.00	\$0.00
\$132,214.24	\$729,095.78	\$12,356.82	\$717,584.03	\$340,457.79	\$100,871.75	\$79,061.15
\$5,972.37	\$3,821.29	\$0.00	\$181.52	\$0.00	\$0.00	\$73,845.74
\$0.00	\$0.00	\$0.00	(\$4.61)	\$0.00	\$0.00	\$0.00
\$0.00	\$23,088.83	\$132,224.36	\$402,342.38	\$269,276.65	\$0.00	\$0.00
\$0.00	\$663.14	\$1,950.45	\$19,382.41	\$12,569.42	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$18.91)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$138,186.61	\$756,669.04	\$146,531.63	\$1,139,466.82	\$622,303.86	\$100,871.75	\$152,906.89
(\$1,559.29)	(\$8,561.31)	(\$1,831.42)	(\$13,329.45)	(\$7,329.34)	(\$1,138.23)	(\$1,725.40)
(\$298.62)	(\$224.22)	(\$97.52)	(\$978.19)	(\$628.47)	\$0.00	(\$3,692.29)
(\$298.62)	(\$224.22)	(\$97.52)	(\$978.19)	(\$628.47)	\$0.00	(\$3,692.29)
(\$2,156.53)	(\$9,009.75)	(\$2,026.46)	(\$15,285.83)	(\$8,586.28)	(\$1,138.23)	(\$9,109.98)
\$136,030.08	\$747,659.29	\$144,505.17	\$1,124,180.99	\$613,717.58	\$99,733.52	\$143,796.91

90-056 - PEN WEST WEST 5709.40	90-057 - ROCKYFORK TIF 5709.40	90-058 - WESTEDGE II TIF	90-059 - NE HAMILTON CENTRAL COLLEGE TIF	90-061 - BREWERY II (GRANGE II) TIF	90-080 - UPPER ALBANY WEST 010(ANX 460)	90-081 - COLS ALBANY CROSSING (010)
\$0.00	(\$6,647.69)	\$0.00	(\$1,115.10)	\$0.00	(\$6,510.25)	(\$5,071.97)
\$0.00	(\$22,676.09)	\$0.00	(\$7,268.00)	(\$1,792.16)	(\$22,534.29)	(\$16,977.90)
\$0.00	(\$104,818.30)	\$0.00	(\$30,588.21)	(\$9,830.19)	(\$100,841.71)	(\$86,717.58)
\$0.00	(\$134,142.08)	\$0.00	(\$38,971.31)	(\$11,622.35)	(\$129,886.25)	(\$108,767.45)
\$26,745.57	\$243,313.51	\$45,241.28	\$61,050.28	\$187,527.90	\$0.00	\$127,226.07
\$0.00	\$0.00	\$0.00	\$0.00	\$19,271.34	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$1,817.41)	\$0.00	\$0.00
\$0.00	\$1,102,221.45	\$0.00	\$319,892.62	\$111,531.98	\$1,052,993.92	\$910,934.02
\$0.00	\$27,108.62	\$0.00	\$1,824.58	\$7,644.06	\$19,249.19	\$20,940.66
\$0.00	(\$1,693.92)	\$0.00	(\$367.53)	\$0.00	(\$610.70)	(\$154.72)
\$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
\$26,745.57	\$1,370,949.66	\$45,241.28	\$382,399.95	\$324,157.87	\$1,071,632.41	\$1,058,946.03
(\$301.79)	(\$17,002.53)	(\$510.50)	(\$4,758.89)	(\$3,809.44)	(\$13,564.80)	(\$13,178.20)
\$0.00	(\$1,355.43)	\$0.00	(\$91.23)	(\$1,345.77)	(\$962.46)	(\$1,047.03)
\$0.00	(\$1,355.43)	\$0.00	(\$91.23)	(\$1,345.77)	(\$962.46)	(\$1,047.03)
(\$301.79)	(\$19,713.39)	(\$510.50)	(\$4,941.35)	(\$6,500.98)	(\$15,489.72)	(\$15,272.26)
\$26,443.78	\$1,351,236.27	\$44,730.78	\$377,458.60	\$317,656.89	\$1,056,142.69	\$1,043,673.77

90-083 - COLS AC HUMKO II (Harrison West)	90-090 - JEFFREY PL II (010) 5709.40	90-091 - COLS DUBLIN GRANVL NORTH TIF	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)
\$0.00	(\$298.59)	\$0.00	\$0.00	(\$561.96)	(\$8,323.42)	(\$2,337.53)
(\$15,550.45)	(\$16,272.47)	\$0.00	(\$1,330.73)	(\$7,789.24)	(\$26,611.90)	(\$19,009.75)
(\$90,962.19)	(\$105,841.16)	\$0.00	(\$5,305.91)	(\$43,730.14)	(\$122,580.91)	(\$82,448.89)
(\$106,512.64)	(\$122,412.22)	\$0.00	(\$6,636.64)	(\$52,081.34)	(\$157,516.23)	(\$103,796.17)
\$828,248.21	\$577,708.35	\$672,075.54	\$0.00	\$5,929.03	\$311,414.43	\$4,700.66
\$35,681.09	\$61,748.24	\$9,044.65	\$799.11	\$7,172.55	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$17,947.06)	\$0.00
\$954,084.76	\$1,122,150.91	\$0.00	\$67,736.97	\$500,400.92	\$1,307,815.10	\$863,656.08
\$51,895.01	\$66,839.95	\$0.00	\$2,391.97	\$12,879.09	\$20,320.00	\$25,410.01
(\$4,906.70)	(\$24,915.83)	\$0.00	(\$9,212.85)	\$0.00	(\$258.93)	(\$1,167.76)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,865,002.37	\$1,803,531.62	\$681,120.19	\$61,715.20	\$526,381.59	\$1,621,343.54	\$892,598.99
(\$22,301.89)	(\$22,013.45)	(\$7,685.74)	(\$875.24)	(\$6,527.36)	(\$20,278.04)	(\$11,256.47)
(\$4,378.81)	(\$6,429.41)	(\$452.23)	(\$159.55)	(\$1,002.59)	(\$1,016.00)	(\$1,270.50)
(\$4,378.81)	(\$6,429.41)	(\$452.23)	(\$159.55)	(\$1,002.59)	(\$1,016.00)	(\$1,270.50)
(\$31,059.51)	(\$34,872.27)	(\$8,590.20)	(\$1,194.34)	(\$8,532.54)	(\$22,310.04)	(\$13,797.47)
\$1,833,942.86	\$1,768,659.35	\$672,529.99	\$60,520.86	\$517,849.05	\$1,599,033.50	\$878,801.52

90-110 - NORTHLAND MALL TIF (010)	90-123 - GATEWAY (OSU) TIF	90-125 - MORSE RD TIF (010)	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	\$0.00	(\$87.73)	(\$145.95)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$4.41)	(\$14,882.72)	(\$8,922.84)	\$0.00	(\$1,257.10)	\$0.00
\$0.00	\$0.00	(\$75.54)	(\$95,621.40)	(\$40,850.46)	\$0.00	(\$5,552.29)	\$0.00
\$0.00	\$0.00	(\$79.95)	(\$110,591.85)	(\$49,919.25)	\$0.00	(\$6,809.39)	\$0.00
\$213,174.32	\$317,841.91	\$774,099.96	\$1,537,606.90	\$1,478,103.98	\$193,493.00	\$790,402.48	\$271,110.86
\$23,827.56	\$0.00	\$28,250.57	\$51,325.33	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$39,514.48)	(\$86,185.01)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$624.61	\$1,056,797.79	\$431,674.89	\$0.00	\$59,755.26	\$0.00
\$0.00	\$0.00	\$0.00	\$69,049.22	\$23,271.27	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$3,799.24)	(\$1,072.41)	\$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
\$237,001.88	\$317,841.91	\$763,460.66	\$2,624,794.99	\$1,931,977.73	\$193,493.00	\$850,157.74	\$271,110.86
(\$2,674.32)	(\$3,586.52)	(\$9,061.65)	(\$31,881.41)	(\$22,375.78)	(\$2,183.37)	(\$9,670.00)	(\$3,059.21)
(\$1,191.38)	\$0.00	(\$1,412.53)	(\$6,018.73)	(\$1,163.56)	\$0.00	\$0.00	\$0.00
(\$1,191.38)	\$0.00	(\$1,412.53)	(\$6,018.73)	(\$1,163.56)	\$0.00	\$0.00	\$0.00
(\$5,057.08)	(\$3,586.52)	(\$11,886.71)	(\$43,918.87)	(\$24,702.90)	(\$2,183.37)	(\$9,670.00)	(\$3,059.21)
\$231,944.80	\$314,255.39	\$751,573.95	\$2,580,876.12	\$1,907,274.83	\$191,309.63	\$840,487.74	\$268,051.65

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
\$0.00	\$0.00	(\$4,237.10)	(\$1,218.57)	\$0.00	\$0.00	(\$57.81)
\$0.00	\$0.00	(\$3,205.99)	(\$8,618.51)	\$0.00	\$0.00	(\$61.81)
\$0.00	\$0.00	(\$13,868.10)	(\$35,248.80)	\$0.00	\$0.00	(\$393.67)
\$0.00	\$0.00	(\$21,311.19)	(\$45,085.88)	\$0.00	\$0.00	(\$513.29)
\$247,713.86	\$467.95	\$0.00	\$0.00	\$1,426,443.03	\$55,122.59	\$34.99
\$0.00	\$0.00	\$0.00	\$0.00	\$130,967.81	\$80,527.81	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$54.24)	\$0.00	\$0.00
\$0.00	\$0.00	\$174,031.06	\$359,698.32	\$0.00	\$0.00	\$4,201.06
\$0.00	\$0.00	\$4,790.23	\$5,149.73	\$0.00	\$0.00	\$16.00
\$0.00	\$0.00	(\$1,841.02)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$247,713.86	\$467.95	\$176,980.27	\$364,848.05	\$1,557,356.60	\$135,650.40	\$4,252.05
(\$2,795.20)	(\$5.28)	(\$2,258.29)	(\$4,625.68)	(\$17,573.78)	(\$1,530.68)	(\$53.78)
\$0.00	\$0.00	(\$239.51)	(\$257.49)	(\$6,548.39)	(\$4,026.39)	(\$0.80)
\$0.00	\$0.00	(\$239.51)	(\$257.49)	(\$6,548.39)	(\$4,026.39)	(\$0.80)
(\$2,795.20)	(\$5.28)	(\$2,737.31)	(\$5,140.66)	(\$30,670.56)	(\$9,583.46)	(\$55.38)
\$244,918.66	\$462.67	\$174,242.96	\$359,707.39	\$1,526,686.04	\$126,066.94	\$4,196.67

90-172 - ONE NEIGHBORHOOD #3	90-178 - WEINLAND PARK TIF (5709.40 (B))	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
(\$15.71)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$218.46)	\$0.00	(\$99.98)	\$0.00	\$0.00	\$0.00	(\$0.43)
(\$1,203.38)	\$0.00	(\$548.72)	\$0.00	\$0.00	\$0.00	(\$271.97)
(\$1,437.55)	\$0.00	(\$648.70)	\$0.00	\$0.00	\$0.00	(\$272.40)
\$10,456.74	\$112,230.51	\$2,182,389.19	\$192,877.65	\$779,867.43	\$0.00	\$141,035.18
\$0.00	\$0.00	\$147,874.81	\$95,381.10	\$49,015.22	\$0.00	\$19,823.67
\$0.00	\$0.00	(\$86,556.13)	(\$695.05)	\$0.00	\$0.00	(\$24,261.83)
\$12,572.84	\$0.00	\$39,470.74	\$0.00	\$0.00	\$0.00	\$2,853.92
\$502.37	\$0.00	\$8,378.39	\$0.00	\$0.00	\$0.00	\$3,299.84
(\$8.67)	\$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
\$23,523.28	\$112,230.51	\$2,291,557.00	\$287,563.70	\$828,882.65	\$0.00	\$142,750.78
(\$281.76)	(\$1,266.41)	(\$26,841.89)	(\$3,252.71)	(\$9,353.09)	\$0.00	(\$1,887.64)
(\$25.12)	\$0.00	(\$7,812.66)	(\$4,769.05)	(\$2,450.76)	\$0.00	(\$1,156.17)
(\$25.12)	\$0.00	(\$7,812.66)	(\$4,769.05)	(\$2,450.76)	\$0.00	(\$1,156.17)
(\$332.00)	(\$1,266.41)	(\$42,467.21)	(\$12,790.81)	(\$14,254.61)	\$0.00	(\$4,199.98)
\$23,191.28	\$110,964.10	\$2,249,089.79	\$274,772.89	\$814,628.04	\$0.00	\$138,550.80

90-206 - Columbus Commons	90-211 - University TIF	90-217 - WEINLAND PARK INCENTIVE DIST (C)	90-218 - WEINLAND PARK (5709.41)	90-219 - JEFFREY NEW DAY TIF	90-222 - MILO-GROGAN TIF	90-242 - BRICE ROAD TIF (010)	90-251 - DUBLIN GRANVILLE WEST TIF
\$0.00	\$0.00	(\$83.21)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$2,416.01)	(\$6.47)	(\$1,069.61)	\$0.00	\$0.00	\$0.00
\$0.00	(\$75.93)	(\$31,520.18)	(\$25.89)	(\$10,050.12)	\$0.00	\$0.00	\$0.00
\$0.00	(\$75.93)	(\$34,019.40)	(\$32.36)	(\$11,119.73)	\$0.00	\$0.00	\$0.00
\$68,769.23	\$495,471.94	\$344,722.79	\$0.00	\$272,373.17	\$265,096.29	\$212,045.85	\$117,381.88
\$4,073.10	\$0.00	\$5,342.77	\$0.00	\$62,608.51	\$9,594.72	\$260.08	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$943.58)	\$0.00
\$0.00	\$796.82	\$370,244.43	\$265.18	\$112,058.38	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$32,187.11	\$0.00	\$2,607.93	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$22,097.35)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$72,842.33	\$496,268.76	\$730,399.75	\$265.18	\$449,647.99	\$274,691.01	\$211,362.35	\$117,381.88
(\$821.95)	(\$5,600.74)	(\$8,875.03)	(\$3.36)	(\$5,199.30)	(\$3,099.61)	(\$2,395.66)	(\$1,324.53)
(\$203.65)	\$0.00	(\$1,876.50)	\$0.00	(\$3,260.82)	(\$479.74)	(\$13.00)	\$0.00
(\$203.65)	\$0.00	(\$1,876.50)	\$0.00	(\$3,260.82)	(\$479.74)	(\$13.00)	\$0.00
(\$1,229.25)	(\$5,600.74)	(\$12,628.03)	(\$3.36)	(\$11,720.94)	(\$4,059.09)	(\$2,421.66)	(\$1,324.53)
\$71,613.08	\$490,668.02	\$717,771.72	\$261.82	\$437,927.05	\$270,631.92	\$208,940.69	\$116,057.35

90-268 - NEW EASTON TIF (2015-2044) 010	90-307 - COLUMBUS WEST GOODALE TIF	90-314 - ONE NEIGHBORHOOD #3 & DOWNTOWN TIF	90-315 - COLUMBUS - FOUNDERS PARK TIF	90-317 - COLUMBUS- VINE AREA 1 TIF	90-318 - COLUMBUS- JAEGER 2 TIF	90-320 - COLUMBUS - HYATT REGENCY TIF
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$177.56)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$2,780.89)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$2,958.45)	\$0.00	\$0.00
\$648,575.94	\$27,465.70	\$0.00	\$745,823.43	\$74,118.30	\$6,989.80	\$51,761.48
\$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	\$38,190.65	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$648,575.94	\$27,465.70	\$0.00	\$784,014.08	\$74,118.30	\$6,989.80	\$51,761.48
(\$7,318.51)	(\$309.92)	\$0.00	(\$8,880.17)	(\$836.35)	(\$78.87)	(\$584.07)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$7,318.51)	(\$309.92)	\$0.00	(\$8,880.17)	(\$836.35)	(\$78.87)	(\$584.07)
\$641,257.43	\$27,155.78	\$0.00	\$775,133.91	\$73,281.95	\$6,910.93	\$51,177.41

90-322 - OLD DUBLIN ROAD EXPANSION TIF (010)	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	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38,222.65)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$219,709.71)
(\$7.83)	(\$95.27)	\$0.00	\$0.00	\$0.00	(\$1,139,934.81)
(\$7.83)	(\$95.27)	\$0.00	\$0.00	\$0.00	(\$1,397,867.17)
\$664,335.35	\$0.00	\$1,224,709.29	\$1,685,343.61	\$289,090.07	\$34,867,216.31
\$1,850.45	\$0.00	\$0.00	\$35,188.87	\$0.00	\$1,087,187.07
(\$23,075.62)	\$0.00	\$0.00	(\$832,711.24)	\$0.00	(\$1,308,233.49)
\$82.17	\$1,013.02	\$0.00	\$0.00	\$0.00	\$12,380,006.19
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453,292.75
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72,126.54)
\$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	\$0.00	\$0.00	\$0.00	\$0.00
\$643,192.35	\$1,013.02	\$1,224,709.29	\$887,821.24	\$289,090.07	\$47,407,342.29
(\$7,518.24)	(\$12.51)	(\$13,819.59)	(\$19,414.44)	(\$3,262.09)	(\$566,292.69)
(\$92.52)	\$0.00	\$0.00	(\$1,759.44)	\$0.00	(\$77,023.98)
(\$92.52)	\$0.00	\$0.00	(\$1,759.44)	\$0.00	(\$77,023.98)
(\$7,703.28)	(\$12.51)	(\$13,819.59)	(\$22,933.32)	(\$3,262.09)	(\$720,340.65)
\$635,489.07	\$1,000.51	\$1,210,889.70	\$864,887.92	\$285,827.98	\$46,687,001.64



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

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	\$643,975.36	\$771,310.58	\$293,257.63	\$571,577.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$18,358.03
	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	\$643,975.36	\$771,310.58	\$293,257.63	\$589,935.03
Deductions	Auditor/Treasurer Fee	(\$7,266.60)	(\$8,703.45)	(\$3,309.11)	(\$6,656.81)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	(\$917.90)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	(\$917.90)
	Deductions Total	(\$7,266.60)	(\$8,703.45)	(\$3,309.11)	(\$8,492.61)
Distribution		\$636,708.76	\$762,607.13	\$289,948.52	\$581,442.42

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
(\$1,447.99)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$2,406.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$15,996.58)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$19,850.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$264,180.00	\$6,737.08	\$212,490.74	\$316,924.67	\$130,681.86	\$475,127.16	\$36,141.19
\$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
\$174,778.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$14,347.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$82.45)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$453,223.41	\$6,737.08	\$212,490.74	\$316,924.67	\$130,681.86	\$475,127.16	\$36,141.19
(\$5,339.09)	(\$76.02)	(\$2,397.74)	(\$3,576.17)	(\$1,474.61)	(\$5,361.32)	(\$407.82)
(\$717.37)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$717.37)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$6,773.83)	(\$76.02)	(\$2,397.74)	(\$3,576.17)	(\$1,474.61)	(\$5,361.32)	(\$407.82)
\$446,449.58	\$6,661.06	\$210,093.00	\$313,348.50	\$129,207.25	\$469,765.84	\$35,733.37

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)	90-140 - DUBLIN SHAMROCK CRX (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	\$0.00	\$0.00	\$0.00	\$0.00
\$69,760.05	\$12,800.39	\$114,553.14	\$343,459.20	\$973.09	\$27,429.25	\$110,919.00	\$254,066.74
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,679.85
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$69,760.05	\$12,800.39	\$114,553.14	\$343,459.20	\$973.09	\$27,429.25	\$110,919.00	\$282,746.59
(\$787.17)	(\$144.44)	(\$1,292.61)	(\$3,875.58)	(\$10.98)	(\$309.51)	(\$1,251.61)	(\$3,190.51)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,433.99)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,433.99)
(\$787.17)	(\$144.44)	(\$1,292.61)	(\$3,875.58)	(\$10.98)	(\$309.51)	(\$1,251.61)	(\$6,058.49)
\$68,972.88	\$12,655.95	\$113,260.53	\$339,583.62	\$962.11	\$27,119.74	\$109,667.39	\$276,688.10

90-160 - DUBLIN METHODIST HOSPITAL TIF	90-205 - Nestle TIF	90-209 - Innovation TIF	90-311 - DUBLIN - RIVIERA 25% RESIDENTIAL TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	(\$1,447.99)
\$0.00	\$0.00	\$0.00	(\$2,928.45)	(\$5,334.55)
\$0.00	\$0.00	\$0.00	(\$12,365.58)	(\$28,362.16)
\$0.00	\$0.00	\$0.00	(\$15,294.03)	(\$35,144.70)
\$155,935.41	\$18,732.98	\$83,000.55	\$0.00	\$4,914,033.07
\$0.00	\$0.00	\$0.00	\$0.00	\$47,037.88
(\$35,190.87)	(\$54,521.62)	\$0.00	\$0.00	(\$89,712.49)
\$0.00	\$0.00	\$0.00	\$137,619.12	\$312,397.62
\$0.00	\$0.00	\$0.00	\$9,026.88	\$23,374.24
\$0.00	\$0.00	\$0.00	(\$223.04)	(\$305.49)
\$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
\$120,744.54	(\$35,788.64)	\$83,000.55	\$146,422.96	\$5,206,824.83
(\$1,759.57)	(\$211.38)	(\$936.57)	(\$1,827.33)	(\$60,166.00)
\$0.00	\$0.00	\$0.00	(\$451.34)	(\$3,520.60)
\$0.00	\$0.00	\$0.00	(\$451.34)	(\$3,520.60)
(\$1,759.57)	(\$211.38)	(\$936.57)	(\$2,730.01)	(\$67,207.20)
\$118,984.97	(\$36,000.02)	\$82,063.98	\$143,692.95	\$5,139,617.63



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

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	(\$183.82)	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	(\$50.57)	(\$37.11)
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	(\$2,833.89)	(\$238.10)
	State Credits Total	\$0.00	\$0.00	\$0.00	(\$3,068.28)	(\$275.21)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$122,446.86	\$552,965.89	\$1,214,019.55	\$52,184.23	\$291,929.23
	Commercial/Industrial Class Delinquent Receipts	\$75.08	\$0.00	\$0.00	\$0.00	\$43,718.03
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	(\$532,400.71)	\$0.00	(\$183.91)
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$42,005.77	\$3,145.24
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$193.30	\$106.87
	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	\$122,521.94	\$552,965.89	\$681,618.84	\$94,383.30	\$338,715.46	
Deductions	Auditor/Treasurer Fee	(\$1,382.54)	(\$6,239.65)	(\$13,698.96)	(\$1,099.65)	(\$3,827.24)
	Treasurer Delinquent Real Estate Fee	(\$3.75)	\$0.00	\$0.00	(\$9.66)	(\$2,191.24)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$3.75)	\$0.00	\$0.00	(\$9.66)	(\$2,191.24)
	Deductions Total	(\$1,390.04)	(\$6,239.65)	(\$13,698.96)	(\$1,118.97)	(\$8,209.72)
Distribution		\$121,131.90	\$546,726.24	\$667,919.88	\$93,264.33	\$330,505.74

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	90-266 - JOHNSTOWN ROAD DISTRICT TIF (2016-2045)	90-269 - NEW EASTON TIF (520)	90-270 - GAHANNA NORTH TRIANGLE TIF (2017-2046)
(\$3,964.06)	(\$507.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$14,318.36)	(\$4,349.81)	\$0.00	(\$17.57)	\$0.00	\$0.00	\$0.00	(\$363.99)
(\$62,585.64)	(\$17,399.94)	\$0.00	(\$250.46)	\$0.00	\$0.00	\$0.00	(\$1,749.68)
(\$80,868.06)	(\$22,256.81)	\$0.00	(\$268.03)	\$0.00	\$0.00	\$0.00	(\$2,113.67)
\$0.00	\$0.00	\$62,598.00	\$584,075.23	\$382,714.32	\$7,338.32	\$16,069.21	\$408,669.28
\$0.00	\$0.00	\$0.00	\$0.00	\$66,878.66	\$0.00	\$0.00	\$205,714.11
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$52,080.52)
\$883,476.23	\$247,774.38	\$0.00	\$4,014.37	\$0.00	\$0.00	\$0.00	\$24,291.89
\$19,173.90	\$7,562.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$902,650.13	\$255,336.62	\$62,598.00	\$588,089.60	\$449,592.98	\$7,338.32	\$16,069.21	\$586,594.76
(\$11,097.99)	(\$3,132.36)	(\$706.35)	(\$6,639.01)	(\$5,073.20)	(\$82.81)	(\$181.32)	(\$7,230.65)
(\$958.70)	(\$378.11)	\$0.00	\$0.00	(\$3,343.93)	\$0.00	\$0.00	(\$10,285.71)
(\$958.70)	(\$378.11)	\$0.00	\$0.00	(\$3,343.93)	\$0.00	\$0.00	(\$10,285.71)
(\$13,015.39)	(\$3,888.58)	(\$706.35)	(\$6,639.01)	(\$11,761.06)	(\$82.81)	(\$181.32)	(\$27,802.07)
\$889,634.74	\$251,448.04	\$61,891.65	\$581,450.59	\$437,831.92	\$7,255.51	\$15,887.89	\$558,792.69

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	(\$3,603.76)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,603.76)	\$0.00
\$994.07	\$32,762.78	\$5,417.79	\$13,077.49	\$218,022.52	\$0.00	\$143,042.29
\$0.00	\$0.00	\$0.00	\$13,442.39	\$0.00	\$0.00	\$1,304.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,782.04	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$994.07	\$32,762.78	\$5,417.79	\$26,519.88	\$218,022.52	\$50,782.04	\$144,346.50
(\$11.22)	(\$369.70)	(\$61.13)	(\$299.25)	(\$2,460.16)	(\$613.69)	(\$1,628.80)
\$0.00	\$0.00	\$0.00	(\$672.12)	\$0.00	\$0.00	(\$65.21)
\$0.00	\$0.00	\$0.00	(\$672.12)	\$0.00	\$0.00	(\$65.21)
(\$11.22)	(\$369.70)	(\$61.13)	(\$1,643.49)	(\$2,460.16)	(\$613.69)	(\$1,759.22)
\$982.85	\$32,393.08	\$5,356.66	\$24,876.39	\$215,562.36	\$50,168.35	\$142,587.28

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	(\$102.26)	\$0.00	\$0.00	(\$4,757.20)
\$0.00	\$0.00	\$0.00	\$0.00	(\$423.76)	\$0.00	\$0.00	(\$19,561.17)
\$0.00	\$0.00	\$0.00	\$0.00	(\$2,815.24)	(\$10,259.75)	\$0.00	(\$101,736.46)
\$0.00	\$0.00	\$0.00	\$0.00	(\$3,341.26)	(\$10,259.75)	\$0.00	(\$126,054.83)
\$168,411.67	\$30,037.49	\$17,910.05	\$1,101.68	\$0.00	\$15,296.06	\$186,151.67	\$4,527,235.68
\$0.00	\$0.00	\$0.00	\$1,189.67	\$0.00	\$0.00	\$0.00	\$332,322.15
(\$46,589.86)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$631,255.00)
\$0.00	\$0.00	\$0.00	\$0.00	\$41,654.31	\$144,575.77	\$0.00	\$1,441,720.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,036.31
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$121,821.81	\$30,037.49	\$17,910.05	\$2,291.35	\$41,654.31	\$159,871.83	\$186,151.67	\$5,697,059.14
(\$1,900.35)	(\$338.94)	(\$202.10)	(\$25.86)	(\$507.73)	(\$1,919.76)	(\$2,100.53)	(\$72,830.95)
\$0.00	\$0.00	\$0.00	(\$59.48)	\$0.00	\$0.00	\$0.00	(\$17,967.91)
\$0.00	\$0.00	\$0.00	(\$59.48)	\$0.00	\$0.00	\$0.00	(\$17,967.91)
(\$1,900.35)	(\$338.94)	(\$202.10)	(\$144.82)	(\$507.73)	(\$1,919.76)	(\$2,100.53)	(\$108,766.77)
\$119,921.46	\$29,698.55	\$17,707.95	\$2,146.53	\$41,146.58	\$157,952.07	\$184,051.14	\$5,588,292.37



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

206 - HILLIARD CSD

	Source	90-035 - HILLIARD CEMETERY RD TIF	90-042 - IRELAN PLACE TIF (274)	90-052 - HILLIARD ALDI 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	\$85,320.65	\$5,975.47	\$40,464.30	\$77,370.12	\$14,874.06
	Commercial/Industrial Class Delinquent Receipts	\$48,649.81	\$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	\$133,970.46	\$5,975.47	\$40,464.30	\$77,370.12	\$14,874.06
Deductions	Auditor/Treasurer Fee	(\$1,511.72)	(\$67.43)	(\$456.60)	(\$873.04)	(\$167.84)
	Treasurer Delinquent Real Estate Fee	(\$2,432.49)	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$2,432.49)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$6,376.70)	(\$67.43)	(\$456.60)	(\$873.04)	(\$167.84)
Distribution		\$127,593.76	\$5,908.04	\$40,007.70	\$76,497.08	\$14,706.22

90-068 - OHIO BELL TELEPHONE (HILLIARD)	90-069 - NEW DELHI LAND (HILLIARD)	90-070 - KIM YUN (HILLIARD)	90-071 - HER REAL LIVING (HILLIARD)	90-072 - ACHILLES ENTERPRISES (HILLIARD)	90-073 - CVS 7097 OH LLC (HILLIARD)	90-074 - CHAMPAIGN NATL BANK (HILLIARD)	90-086 - HILLIARD CHUANG PROP (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	\$0.00	\$0.00	\$0.00	\$0.00
\$332.60	\$3,809.51	\$27,296.81	\$29,992.65	\$8,647.16	\$15,799.62	\$9,105.05	\$7,272.32
\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$332.60	\$3,809.51	\$27,296.81	\$29,992.65	\$8,647.16	\$15,799.62	\$9,105.05	\$7,272.32
(\$3.75)	(\$42.99)	(\$308.02)	(\$338.44)	(\$97.57)	(\$178.28)	(\$102.74)	(\$82.06)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$3.75)	(\$42.99)	(\$308.02)	(\$338.44)	(\$97.57)	(\$178.28)	(\$102.74)	(\$82.06)
\$328.85	\$3,766.52	\$26,988.79	\$29,654.21	\$8,549.59	\$15,621.34	\$9,002.31	\$7,190.26

90-087 - HILLIARD CHASE BANK (050)	90-094 - HILLIARD DEMING CLARK (050)	90-095 - HILLIARD BOSSDIVER (050)	90-096 - HILLIARD JOSEPH BELLIN (050)	90-097 - HILLIARD CVS 3381 OH LLC (050)	90-111 - HILLIARD SDLA LLC TIF (050)	90-153 - HILLIARD- JONES COCHENOUR CO(050)	90-154 - PET PALACE HILLIARD 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	\$0.00	\$0.00	\$0.00	\$0.00
\$8,806.34	\$16,148.90	\$19,523.56	\$10,351.83	\$18,322.35	\$7,492.33	\$5,023.22	\$7,443.97
\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$8,806.34	\$16,148.90	\$19,523.56	\$10,351.83	\$18,322.35	\$7,492.33	\$5,023.22	\$7,443.97
(\$99.37)	(\$182.22)	(\$220.30)	(\$116.81)	(\$206.75)	(\$84.54)	(\$56.68)	(\$84.00)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$99.37)	(\$182.22)	(\$220.30)	(\$116.81)	(\$206.75)	(\$84.54)	(\$56.68)	(\$84.00)
\$8,706.97	\$15,966.68	\$19,303.26	\$10,235.02	\$18,115.60	\$7,407.79	\$4,966.54	\$7,359.97

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)	90-239 - HILLIARD - JIMMY JOHNS TIF	90-241 - HILLIARD - ENTERPRISE RENTAL CAR TIF	90-247 - HILLIARD - ONE MILL RUN TIF
\$0.00	\$0.00	\$0.00	(\$9,923.24)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$11,174.19)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$48,102.65)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$69,200.08)	\$0.00	\$0.00	\$0.00	\$0.00
\$13,643.68	\$29,134.05	\$11,595.54	\$101,125.54	\$234,106.26	\$10,243.73	\$4,141.28	\$23,437.83
\$0.00	\$0.00	\$0.00	\$1,343.14	\$133.13	\$30,304.54	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$135.32)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$495,060.58	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$14,348.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$588.80)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$13,643.68	\$29,134.05	\$11,595.54	\$611,288.49	\$234,239.39	\$40,412.95	\$4,141.28	\$23,437.83
(\$153.96)	(\$328.75)	(\$130.85)	(\$7,685.27)	(\$2,643.15)	(\$457.55)	(\$46.73)	(\$264.47)
\$0.00	\$0.00	\$0.00	(\$784.56)	(\$6.66)	(\$1,515.23)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$784.56)	(\$6.66)	(\$1,515.23)	\$0.00	\$0.00
(\$153.96)	(\$328.75)	(\$130.85)	(\$9,254.39)	(\$2,656.47)	(\$3,488.01)	(\$46.73)	(\$264.47)
\$13,489.72	\$28,805.30	\$11,464.69	\$602,034.10	\$231,582.92	\$36,924.94	\$4,094.55	\$23,173.36

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)	Total
\$0.00	\$0.00	\$0.00	\$0.00	(\$9,923.24)
\$0.00	\$0.00	\$0.00	(\$31.13)	(\$11,205.32)
\$0.00	\$0.00	\$0.00	(\$222.22)	(\$48,324.87)
\$0.00	\$0.00	\$0.00	(\$253.35)	(\$69,453.43)
\$35,905.59	\$26,567.69	\$4,252.99	\$435,801.82	\$1,349,328.82
\$0.00	\$0.00	\$0.00	\$7,480.13	\$87,910.75
\$0.00	\$0.00	\$0.00	(\$207.54)	(\$342.86)
\$0.00	\$0.00	\$0.00	\$1,187.11	\$496,247.69
\$0.00	\$0.00	\$0.00	\$0.00	\$14,348.03
\$0.00	\$0.00	\$0.00	\$0.00	(\$588.80)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$35,905.59	\$26,567.69	\$4,252.99	\$444,261.52	\$1,946,903.63
(\$405.16)	(\$299.79)	(\$47.99)	(\$5,018.23)	(\$22,763.05)
\$0.00	\$0.00	\$0.00	(\$374.01)	(\$5,112.95)
\$0.00	\$0.00	\$0.00	(\$374.01)	(\$5,112.95)
(\$405.16)	(\$299.79)	(\$47.99)	(\$5,766.25)	(\$32,988.95)
\$35,500.43	\$26,267.90	\$4,205.00	\$438,495.27	\$1,913,914.68



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

207 - REYNOLDSBURG CSD

	Source	90-078 - COLS DOMINION INCENTIVE (550)	90-245 - BRICE ROAD TIF (550)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$3,645.34)	\$0.00	(\$3,645.34)
	State Reduction 2.5% Credit (Owner Occupied)	(\$12,389.23)	\$0.00	(\$12,389.23)
	State Rollback 10% Credit (Residential)	(\$55,395.75)	\$0.00	(\$55,395.75)
	State Credits Total	(\$71,430.32)	\$0.00	(\$71,430.32)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$14,338.77	\$14,338.77
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$88.73	\$88.73
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$492,211.07	\$0.00	\$492,211.07
	Residential/Agricultural Class Delinquent Receipts	\$2,080.73	\$0.00	\$2,080.73
	Residential/Agricultural Class Refunds	(\$249.06)	\$0.00	(\$249.06)
	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	\$494,042.74	\$14,427.50	\$508,470.24
Deductions	Auditor/Treasurer Fee	(\$6,383.59)	(\$162.80)	(\$6,546.39)
	Treasurer Delinquent Real Estate Fee	(\$104.04)	(\$4.44)	(\$108.48)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$104.04)	(\$4.44)	(\$108.48)
	Deductions Total	(\$6,591.67)	(\$171.68)	(\$6,763.35)
Distribution		\$487,451.07	\$14,255.82	\$501,706.89



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

208 - SOUTH WESTERN CSD

	Source	90-060 - PINNACLE TIF (040)	90-108 - ROCKFORD TIF (040)	90-158 - STATE RTE 665 / I71 TIF	90-326 - OLD DUBLIN RD EXPANSION TIF (146)	90-327 - OLD DUBLIN RD EXPANSION TIF (570)
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$22,483.52)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$56,239.75)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	(\$239,113.23)	\$0.00	\$0.00	(\$143.78)	\$0.00
	State Credits Total	(\$317,836.50)	\$0.00	\$0.00	(\$143.78)	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$150,337.85	\$0.00	\$542,356.11	\$0.00	\$60,868.41
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$28,160.97	\$0.00	\$4,326.55
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	(\$31,009.43)	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$2,333,908.48	\$0.00	\$0.00	\$1,379.26	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$67,224.25	\$4,770.34	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	(\$3,777.20)	\$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	\$2,547,693.38	\$4,770.34	\$539,507.65	\$1,379.26	\$65,194.96	
Deductions	Auditor/Treasurer Fee	(\$32,377.19)	(\$53.83)	(\$6,437.70)	(\$17.18)	(\$735.66)
	TIF 90-158 Refund Adjustment			(\$403,781.11)		
	Treasurer Delinquent Real Estate Fee	(\$3,361.21)	(\$238.52)	(\$1,408.05)	\$0.00	(\$216.33)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$3,361.21)	(\$238.52)	(\$1,408.05)	\$0.00	(\$216.33)
	Deductions Total	(\$39,099.61)	(\$530.87)	(\$413,034.91)	(\$17.18)	(\$1,168.32)
Distribution		\$2,508,593.77	\$4,239.47	\$126,472.74	\$1,362.08	\$64,026.64

90-338 - GROVE CITY- BEULAH PARK MUNICIPAL PUBLIC IMP	90-354 - GROVE CITY- STATE ROUTE 665-I71 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	Total
(\$862.63)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$23,346.15)
(\$549.17)	\$0.00	\$0.00	\$0.00	\$0.00	(\$60.13)	(\$56,849.05)
(\$5,550.67)	\$0.00	\$0.00	\$0.00	(\$510.46)	(\$375.62)	(\$245,693.76)
(\$6,962.47)	\$0.00	\$0.00	\$0.00	(\$510.46)	(\$435.75)	(\$325,888.96)
\$0.00	\$10,545.82	\$4,558.58	\$499,110.99	\$44,037.11	\$0.00	\$1,311,814.87
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,487.52
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$31,009.43)
\$48,856.35	\$0.00	\$0.00	\$0.00	\$2,623.08	\$5,507.27	\$2,392,274.44
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,994.59
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,777.20)
\$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
\$48,856.35	\$10,545.82	\$4,558.58	\$499,110.99	\$46,660.19	\$5,507.27	\$3,773,784.79
(\$629.86)	(\$119.00)	(\$51.44)	(\$5,631.96)	(\$532.27)	(\$67.06)	(\$46,653.15)
						(\$403,781.11)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,224.11)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,224.11)
(\$629.86)	(\$119.00)	(\$51.44)	(\$5,631.96)	(\$532.27)	(\$67.06)	(\$460,882.48)
\$48,226.49	\$10,426.82	\$4,507.14	\$493,479.03	\$46,127.92	\$5,440.21	\$3,312,902.31



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

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	(\$3,136.62)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,136.62)
	State Rollback 10% Credit (Residential)	(\$810.45)	\$0.00	\$0.00	(\$14,751.31)	\$0.00	\$0.00	\$0.00	\$0.00	(\$15,561.76)
	State Credits Total	(\$810.45)	\$0.00	\$0.00	(\$17,887.93)	\$0.00	\$0.00	\$0.00	\$0.00	(\$18,698.38)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$52,660.02	\$2,463.27	\$79,472.03	\$0.00	\$340,866.06	\$33,497.75	\$47,493.03	\$18,473.86	\$574,926.02
	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$11,837.99	\$0.00	\$0.00	\$260,296.60	\$0.00	\$0.00	\$0.00	\$0.00	\$272,134.59
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$16,462.43	\$0.00	\$0.00	\$0.00	\$0.00	\$16,462.43
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	(\$2,587.38)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,587.38)
	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	\$64,498.01	\$2,463.27	\$79,472.03	\$274,171.65	\$340,866.06	\$33,497.75	\$47,493.03	\$18,473.86	\$860,935.66	
Deductions	Auditor/Treasurer Fee	(\$736.95)	(\$27.80)	(\$896.76)	(\$3,324.79)	(\$3,846.33)	(\$377.99)	(\$535.91)	(\$208.46)	(\$9,954.99)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	(\$823.12)	\$0.00	\$0.00	\$0.00	\$0.00	(\$823.12)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	(\$823.12)	\$0.00	\$0.00	\$0.00	\$0.00	(\$823.12)
	Deductions Total	(\$736.95)	(\$27.80)	(\$896.76)	(\$4,971.03)	(\$3,846.33)	(\$377.99)	(\$535.91)	(\$208.46)	(\$11,601.23)
Distribution		\$63,761.06	\$2,435.47	\$78,575.27	\$269,200.62	\$337,019.73	\$33,119.76	\$46,957.12	\$18,265.40	\$849,334.43



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

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	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	(\$1,053.20)	\$0.00	\$0.00	(\$1,053.20)
	State Reduction 2.5% Credit (Owner Occupied)	(\$5.36)	\$0.00	(\$2,583.89)	(\$14,883.34)	\$0.00	\$0.00	(\$17,472.59)
	State Rollback 10% Credit (Residential)	(\$51.19)	\$0.00	(\$10,335.61)	(\$60,491.00)	\$0.00	\$0.00	(\$70,877.80)
	State Credits Total	(\$56.55)	\$0.00	(\$12,919.50)	(\$76,427.54)	\$0.00	\$0.00	(\$89,403.59)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$21,864.82	\$922,955.17	\$0.00	\$0.00	\$146,707.00	\$335,796.28	\$1,427,323.27
	Commercial/Industrial Class Delinquent Receipts	\$308.25	\$50,607.32	\$0.00	\$0.00	\$0.00	\$0.00	\$50,915.57
	Commercial/Industrial Class Refunds	\$0.00	(\$33.92)	\$0.00	\$0.00	\$0.00	\$0.00	(\$33.92)
	Residential/Agricultural Class Current Receipts	\$742.89	\$0.00	\$105,132.24	\$608,967.13	\$0.00	\$0.00	\$714,842.26
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$34,600.22	\$0.00	\$0.00	\$34,600.22
	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	\$22,915.96	\$973,528.57	\$105,132.24	\$643,567.35	\$146,707.00	\$335,796.28	\$2,227,647.40	
Deductions	Auditor/Treasurer Fee	(\$259.22)	(\$10,985.65)	(\$1,332.09)	(\$8,124.40)	(\$1,655.44)	(\$3,789.12)	(\$26,145.92)
	Treasurer Delinquent Real Estate Fee	(\$15.41)	(\$2,530.37)	\$0.00	(\$1,730.01)	\$0.00	\$0.00	(\$4,275.79)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$15.41)	(\$2,530.37)	\$0.00	(\$1,730.01)	\$0.00	\$0.00	(\$4,275.79)
	Deductions Total	(\$290.04)	(\$16,046.39)	(\$1,332.09)	(\$11,584.42)	(\$1,655.44)	(\$3,789.12)	(\$34,697.50)
Distribution		\$22,625.92	\$957,482.18	\$103,800.15	\$631,982.93	\$145,051.56	\$332,007.16	\$2,192,949.90



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

211 - WHITEHALL CSD

	Source	90-114 - MAIN YEARLING TIF	90-115 - MAIN HAMILTON TIF	90-116 - TOWN & COUNTRY TIF	90-117 - HAMILTON BROAD TIF	90-118 - POTH RD TIF	90-234 - WHITEHALL - AIR SOUTH URBAN REDEV TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$207.44)	(\$14.07)	(\$169.01)	(\$4.12)	\$0.00	\$0.00	(\$394.64)
	State Rollback 10% Credit (Residential)	(\$1,246.52)	(\$150.41)	(\$6,191.91)	(\$41.58)	(\$74.25)	\$0.00	(\$7,704.67)
	State Credits Total	(\$1,453.96)	(\$164.48)	(\$6,360.92)	(\$45.70)	(\$74.25)	\$0.00	(\$8,099.31)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$310,195.15	\$317,184.18	\$458,533.11	\$153,251.97	\$353,773.66	\$82,037.45	\$1,674,975.52
	Commercial/Industrial Class Delinquent Receipts	\$13,337.97	\$98,888.98	\$52,007.30	\$8,508.47	\$1,362.06	\$0.00	\$174,104.78
	Commercial/Industrial Class Refunds	(\$295.82)	\$0.00	(\$2,191.53)	(\$70.55)	\$0.00	\$0.00	(\$2,557.90)
	Residential/Agricultural Class Current Receipts	\$12,169.13	\$2,077.84	\$60,481.56	\$751.86	\$724.74	\$0.00	\$76,205.13
	Residential/Agricultural Class Delinquent Receipts	\$424.23	\$1.59	\$1,061.25	\$155.78	\$0.00	\$0.00	\$1,642.85
	Residential/Agricultural Class Refunds	(\$3.24)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.24)
	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	\$335,827.42	\$418,152.59	\$569,891.69	\$162,597.53	\$355,860.46	\$82,037.45	\$1,924,367.14	
Deductions	Auditor/Treasurer Fee	(\$3,809.25)	(\$4,720.28)	(\$6,527.16)	(\$1,836.06)	(\$4,016.36)	(\$925.71)	(\$21,834.82)
	Treasurer Delinquent Real Estate Fee	(\$688.11)	(\$4,944.53)	(\$2,653.42)	(\$433.21)	(\$68.10)	\$0.00	(\$8,787.37)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$688.11)	(\$4,944.53)	(\$2,653.42)	(\$433.21)	(\$68.10)	\$0.00	(\$8,787.37)
	Deductions Total	(\$5,185.47)	(\$14,609.34)	(\$11,834.00)	(\$2,702.48)	(\$4,152.56)	(\$925.71)	(\$39,409.56)
Distribution		\$330,641.95	\$403,543.25	\$558,057.69	\$159,895.05	\$351,707.90	\$81,111.74	\$1,884,957.58



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

212 - WORTHINGTON CSD

	Source	90-124 - CROSSWOODS TIF (610)	90-212 - Buffalo Parkway 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	\$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	\$324,154.18	\$47,151.90	\$310,303.01	\$74,453.69
	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	\$324,154.18	\$47,151.90	\$310,303.01	\$74,453.69
Deductions	Auditor/Treasurer Fee	(\$3,657.75)	(\$532.06)	(\$3,501.45)	(\$840.13)
	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	(\$3,657.75)	(\$532.06)	(\$3,501.45)	(\$840.13)
Distribution		\$320,496.43	\$46,619.84	\$306,801.56	\$73,613.56

90-246 - WORTHINGTON - 933 HIGH ST TIF	90-316 - WORTHINGTON 800 PROPRIETORS ROAD TIF	90-349 - SHARON TWP - OLENTANGY RIVER ROAD TIF	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	\$0.00	\$0.00	\$0.00
\$0.00	\$66,850.74	\$190,373.55	\$1,013,287.07
\$227,152.15	\$0.00	\$0.00	\$227,152.15
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$227,152.15	\$66,850.74	\$190,373.55	\$1,240,439.22
(\$2,563.18)	(\$754.34)	(\$2,148.17)	(\$13,997.08)
(\$11,357.61)	\$0.00	\$0.00	(\$11,357.61)
(\$11,357.61)	\$0.00	\$0.00	(\$11,357.61)
(\$25,278.40)	(\$754.34)	(\$2,148.17)	(\$36,712.30)
\$201,873.75	\$66,096.40	\$188,225.38	\$1,203,726.92



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

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	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$507,114.68	\$76,526.09	\$583,640.77
	Commercial/Industrial Class Delinquent Receipts	\$18,232.72	\$0.00	\$18,232.72
	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	\$525,347.40	\$76,526.09	\$601,873.49
Deductions	Auditor/Treasurer Fee	(\$5,928.01)	(\$863.52)	(\$6,791.53)
	Treasurer Delinquent Real Estate Fee	(\$911.64)	\$0.00	(\$911.64)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$911.64)	\$0.00	(\$911.64)
	Deductions Total	(\$7,751.29)	(\$863.52)	(\$8,614.81)
Distribution		\$517,596.11	\$75,662.57	\$593,258.68



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

214 - GROVEPORT-MADISON LSD

	Source	90-063 - OBETZ-TOY RD (CENTERPOINT) 186	90-089 - GROVEPORT DRCS (185)	90-106 - GROVEPORT AIR EAST BUSINESS PK	90-141 - GROVEPORT OPUS NORTH (185)	90-229 - OBETZ - STAMBAUGH TIF (DIST 186)	90-243 - BRICE ROAD TIF (530)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$307,222.92	\$504,461.54	\$250,770.13	\$61,178.14	\$23,207.94	\$45,991.48	\$1,192,832.15
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$24,403.13	\$0.00	\$0.00	\$8,373.18	\$32,776.31
	Commercial/Industrial Class Refunds	\$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
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$307,222.92	\$504,461.54	\$275,173.26	\$61,178.14	\$23,207.94	\$54,364.66	\$1,225,608.46	
Deductions	Auditor/Treasurer Fee	(\$3,466.70)	(\$5,692.33)	(\$3,105.05)	(\$690.33)	(\$261.88)	(\$613.45)	(\$13,829.74)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	(\$1,220.16)	\$0.00	\$0.00	(\$418.66)	(\$1,638.82)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	(\$1,220.16)	\$0.00	\$0.00	(\$418.66)	(\$1,638.82)
	Deductions Total	(\$3,466.70)	(\$5,692.33)	(\$5,545.37)	(\$690.33)	(\$261.88)	(\$1,450.77)	(\$17,107.38)
Distribution		\$303,756.22	\$498,769.21	\$269,627.89	\$60,487.81	\$22,946.06	\$52,913.89	\$1,208,501.08



First Half Real Estate Settlement For Tax Year 2022
Calendar Year 2023, Disbursed March 29, 2023
215 - HAMILTON LSD

	Source	90-030 - CREEKSIDE TIF	90-295 - OBETZ - STAMBAUGH (DIST 152) 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	\$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	(\$22,044.61)	\$0.00	(\$22,044.61)
	State Credits Total	\$0.00	\$0.00	(\$22,044.61)	\$0.00	(\$22,044.61)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$86,908.12	\$4,371.86	\$231,281.65	\$86,034.64	\$408,596.27
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	(\$76,514.97)	\$0.00	\$0.00	\$0.00	(\$76,514.97)
	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	\$10,393.15	\$4,371.86	\$231,281.65	\$86,034.64	\$332,081.30
Deductions	Auditor/Treasurer Fee	(\$980.67)	(\$49.33)	(\$2,858.53)	(\$970.81)	(\$4,859.34)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$980.67)	(\$49.33)	(\$2,858.53)	(\$970.81)	(\$4,859.34)
Distribution		\$9,412.48	\$4,322.53	\$228,423.12	\$85,063.83	\$327,221.96



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

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)	(\$665.06)	\$0.00	(\$1,282.25)	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$22,417.45)	\$0.00	(\$18,165.67)	(\$426.54)
	State Rollback 10% Credit (Residential)	(\$116,572.32)	(\$1,059.56)	(\$78,001.50)	(\$1,706.21)
	State Credits Total	(\$139,654.83)	(\$1,059.56)	(\$97,449.42)	(\$2,132.75)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$3,545.00	\$690,882.86	\$0.00	\$350,416.88
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$92,742.50	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$1,141,513.41	\$19,848.68	\$718,319.28	\$16,855.70
	Residential/Agricultural Class Delinquent Receipts	\$21,152.13	\$0.00	\$18,909.36	\$0.00
	Residential/Agricultural Class Refunds	(\$2,183.84)	\$0.00	(\$568.95)	\$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	\$1,164,026.70	\$803,474.04	\$736,659.69	\$367,272.58
Deductions	Auditor/Treasurer Fee	(\$14,735.35)	(\$9,078.34)	(\$9,418.49)	(\$4,168.36)
	Treasurer Delinquent Real Estate Fee	(\$1,057.60)	(\$4,637.13)	(\$945.47)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$1,057.60)	(\$4,637.13)	(\$945.47)	\$0.00
	Deductions Total	(\$16,850.55)	(\$18,352.60)	(\$11,309.43)	(\$4,168.36)
Distribution		\$1,147,176.15	\$785,121.44	\$725,350.26	\$363,104.22

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	(\$346.65)	\$0.00	(\$60.90)	\$0.00	\$0.00
(\$6,355.02)	(\$2,394.94)	(\$1,163.95)	(\$2,533.42)	(\$3,080.46)	(\$6,275.70)	(\$5,859.95)
(\$25,771.80)	(\$12,585.61)	(\$4,655.94)	(\$10,982.01)	(\$14,202.96)	(\$26,526.24)	(\$27,190.64)
(\$32,126.82)	(\$14,980.55)	(\$6,166.54)	(\$13,515.43)	(\$17,344.32)	(\$32,801.94)	(\$33,050.59)
\$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
\$246,783.39	\$138,072.76	\$43,886.14	\$101,485.64	\$147,144.70	\$247,164.77	\$273,795.11
\$0.00	\$19,354.34	\$0.00	\$0.00	\$4,541.93	\$4,892.25	\$7,242.79
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,051.63)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$246,783.39	\$157,427.10	\$43,886.14	\$101,485.64	\$151,686.63	\$251,005.39	\$281,037.90
(\$3,147.22)	(\$1,945.44)	(\$564.79)	(\$1,297.67)	(\$1,907.34)	(\$3,214.34)	(\$3,544.17)
\$0.00	(\$967.72)	\$0.00	\$0.00	(\$227.10)	(\$244.61)	(\$362.14)
\$0.00	(\$967.72)	\$0.00	\$0.00	(\$227.10)	(\$244.61)	(\$362.14)
(\$3,147.22)	(\$3,880.88)	(\$564.79)	(\$1,297.67)	(\$2,361.54)	(\$3,703.56)	(\$4,268.45)
\$243,636.17	\$153,546.22	\$43,321.35	\$100,187.97	\$149,325.09	\$247,301.83	\$276,769.45

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	(\$114.83)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$459.55)	(\$10,147.87)	\$0.00	\$0.00	(\$5,903.43)	(\$314.05)	(\$177.43)
(\$1,970.09)	(\$41,106.06)	\$0.00	\$0.00	(\$24,069.93)	(\$2,068.04)	(\$709.73)
(\$2,429.64)	(\$51,368.76)	\$0.00	\$0.00	(\$29,973.36)	(\$2,382.09)	(\$887.16)
\$0.00	\$0.00	\$198,805.65	\$35,660.82	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$38,082.00)	\$0.00	\$0.00	\$0.00	\$0.00
\$17,993.28	\$389,209.85	\$0.00	\$0.00	\$226,045.33	\$19,056.23	\$6,470.31
\$0.00	\$11,476.53	\$0.00	\$0.00	\$8,102.21	\$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
\$17,993.28	\$400,686.38	\$160,723.65	\$35,660.82	\$234,147.54	\$19,056.23	\$6,470.31
(\$230.45)	(\$5,100.98)	(\$2,243.32)	(\$402.40)	(\$2,980.34)	(\$241.91)	(\$83.02)
\$0.00	(\$573.83)	\$0.00	\$0.00	(\$405.11)	\$0.00	\$0.00
\$0.00	(\$573.83)	\$0.00	\$0.00	(\$405.11)	\$0.00	\$0.00
(\$230.45)	(\$6,248.64)	(\$2,243.32)	(\$402.40)	(\$3,790.56)	(\$241.91)	(\$83.02)
\$17,762.83	\$394,437.74	\$158,480.33	\$35,258.42	\$230,356.98	\$18,814.32	\$6,387.29

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	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,211.36)	(\$3,681.05)
(\$130.82)	(\$906.71)	\$0.00	\$0.00	\$0.00	(\$2,630.35)	(\$89,343.31)
(\$1,170.89)	(\$4,211.54)	\$0.00	\$0.00	\$0.00	(\$15,524.33)	(\$410,085.40)
(\$1,301.71)	(\$5,118.25)	\$0.00	\$0.00	\$0.00	(\$19,366.04)	(\$503,109.76)
\$0.00	\$0.00	\$69,612.14	\$78,912.92	\$197,102.66	\$0.00	\$1,624,938.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,742.50
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38,082.00)
\$10,836.35	\$38,540.63	\$0.00	\$0.00	\$0.00	\$154,918.60	\$3,957,940.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,791.57	\$100,463.11
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,804.42)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,836.35	\$38,540.63	\$69,612.14	\$78,912.92	\$197,102.66	\$159,710.17	\$5,734,198.28
(\$136.96)	(\$492.65)	(\$785.50)	(\$890.45)	(\$2,224.10)	(\$2,020.69)	(\$70,854.28)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$239.58)	(\$9,660.29)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$239.58)	(\$9,660.29)
(\$136.96)	(\$492.65)	(\$785.50)	(\$890.45)	(\$2,224.10)	(\$2,499.85)	(\$90,174.86)
\$10,699.39	\$38,047.98	\$68,826.64	\$78,022.47	\$194,878.56	\$157,210.32	\$5,644,023.42



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

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	\$616,399.01	\$616,399.01
	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	\$616,399.01	\$616,399.01
Deductions	Auditor/Treasurer Fee	(\$6,955.43)	(\$6,955.43)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$6,955.43)	(\$6,955.43)
Distribution		\$609,443.58	\$609,443.58



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

218 - LICKING HEIGHTS LSD

	Source	90-034 - WAGGONER RD TIF (515)	90-079 - COLS WAGGONER M/I INCENT (175)	90-085 - COLS E BROAD COMM (WAGG RET) 515	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$6,540.18)	(\$942.95)	\$0.00	(\$7,483.13)
	State Reduction 2.5% Credit (Owner Occupied)	(\$7,085.73)	(\$6,288.06)	\$0.00	(\$13,373.79)
	State Rollback 10% Credit (Residential)	(\$32,127.53)	(\$28,841.67)	\$0.00	(\$60,969.20)
	State Credits Total	(\$45,753.44)	(\$36,072.68)	\$0.00	(\$81,826.12)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$198,682.95	\$0.00	\$191,895.54	\$390,578.49
	Commercial/Industrial Class Delinquent Receipts	\$7,223.22	\$0.00	\$0.00	\$7,223.22
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$328,202.19	\$281,145.67	\$0.00	\$609,347.86
	Residential/Agricultural Class Delinquent Receipts	\$2,996.93	\$1,793.76	\$0.00	\$4,790.69
	Residential/Agricultural Class Refunds	(\$193.79)	(\$1,260.00)	\$0.00	(\$1,453.79)
	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	\$536,911.50	\$281,679.43	\$191,895.54	\$1,010,486.47	
Deductions	Auditor/Treasurer Fee	(\$6,576.97)	(\$3,599.72)	(\$2,165.35)	(\$12,342.04)
	Treasurer Delinquent Real Estate Fee	(\$511.01)	(\$89.69)	\$0.00	(\$600.70)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$511.01)	(\$89.69)	\$0.00	(\$600.70)
	Deductions Total	(\$7,598.99)	(\$3,779.10)	(\$2,165.35)	(\$13,543.44)
Distribution		\$529,312.51	\$277,900.33	\$189,730.19	\$996,943.03



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

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	\$19,244.19	\$19,244.19
	Commercial/Industrial Class Delinquent Receipts	\$6,332.35	\$6,332.35
	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	\$25,576.54	\$25,576.54
Deductions	Auditor/Treasurer Fee	(\$288.60)	(\$288.60)
	Treasurer Delinquent Real Estate Fee	(\$316.62)	(\$316.62)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$316.62)	(\$316.62)
	Deductions Total	(\$921.84)	(\$921.84)
Distribution		\$24,654.70	\$24,654.70



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

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	\$7,582.69	\$7,582.69
	Commercial/Industrial Class Delinquent Receipts	\$4.31	\$4.31
	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	\$7,587.00	\$7,587.00
Deductions	Auditor/Treasurer Fee	(\$85.61)	(\$85.61)
	Treasurer Delinquent Real Estate Fee	(\$0.21)	(\$0.21)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.21)	(\$0.21)
	Deductions Total	(\$86.03)	(\$86.03)
Distribution		\$7,500.97	\$7,500.97



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

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	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$11.11)	(\$0.75)	(\$9.05)	(\$0.22)	\$0.00
	State Rollback 10% Credit (Residential)	(\$67.73)	(\$8.05)	(\$331.55)	(\$2.23)	(\$3.98)
	State Credits Total	(\$78.84)	(\$8.80)	(\$340.60)	(\$2.45)	(\$3.98)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$11,107.82	\$11,358.09	\$16,419.67	\$5,487.82	\$12,668.33
	Commercial/Industrial Class Delinquent Receipts	\$477.62	\$3,541.13	\$1,862.34	\$304.68	\$48.77
	Commercial/Industrial Class Refunds	(\$10.59)	\$0.00	(\$78.48)	(\$2.53)	\$0.00
	Residential/Agricultural Class Current Receipts	\$600.01	\$102.51	\$2,985.60	\$37.09	\$35.78
	Residential/Agricultural Class Delinquent Receipts	\$20.94	\$0.08	\$52.30	\$7.68	\$0.00
	Residential/Agricultural Class Refunds	(\$0.16)	\$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	\$12,195.64	\$15,001.81	\$21,241.43	\$5,834.74	\$12,752.88
Deductions	Auditor/Treasurer Fee	(\$138.62)	(\$169.38)	(\$244.41)	(\$65.89)	(\$143.95)
	Treasurer Delinquent Real Estate Fee	(\$24.93)	(\$177.06)	(\$95.73)	(\$15.62)	(\$2.44)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$24.93)	(\$177.06)	(\$95.73)	(\$15.62)	(\$2.44)
	Deductions Total	(\$188.48)	(\$523.50)	(\$435.87)	(\$97.13)	(\$148.83)
Distribution		\$12,007.16	\$14,478.31	\$20,805.56	\$5,737.61	\$12,604.05

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	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	(\$21.13)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$413.54)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$434.67)
\$2,937.69	\$2,264.27	\$961.94	\$621.71	\$558.50	\$3,425.29	\$67,811.13
\$0.00	\$412.23	\$316.53	\$3.85	\$0.00	\$0.00	\$6,967.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$91.60)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,760.99
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.16)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,937.69	\$2,676.50	\$1,278.47	\$625.56	\$558.50	\$3,425.29	\$78,528.51
(\$33.15)	(\$30.20)	(\$14.43)	(\$7.06)	(\$6.30)	(\$38.65)	(\$892.04)
\$0.00	(\$20.61)	(\$15.83)	(\$0.19)	\$0.00	\$0.00	(\$352.41)
\$0.00	(\$20.61)	(\$15.83)	(\$0.19)	\$0.00	\$0.00	(\$352.41)
(\$33.15)	(\$71.42)	(\$46.09)	(\$7.44)	(\$6.30)	(\$38.65)	(\$1,596.86)
\$2,904.54	\$2,605.08	\$1,232.38	\$618.12	\$552.20	\$3,386.64	\$76,931.65



First Half Real Estate Settlement For Tax Year 2022

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401 - BLENDON TWP

	Source	90-185 - BLENDON WESTERVILLE RD CORR 75%	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$18,368.00	\$18,368.00
	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	\$18,368.00	\$18,368.00
Deductions	Auditor/Treasurer Fee	(\$207.26)	(\$207.26)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$207.26)	(\$207.26)
Distribution		\$18,160.74	\$18,160.74



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

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	(\$0.02)	\$0.00	(\$1,141.37)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$5,138.16)	\$0.00	(\$12,184.55)
	State Rollback 10% Credit (Residential)	\$0.00	(\$20,962.42)	(\$2,545.08)	(\$79,223.73)
	State Credits Total	\$0.00	(\$26,100.60)	(\$2,545.08)	(\$92,549.65)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$243,779.79	\$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	\$278,135.79	\$34,612.16	\$996,377.43
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$21,757.09	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$243,779.79	\$299,892.88	\$34,612.16	\$996,377.43
Deductions	Auditor/Treasurer Fee	(\$2,750.81)	(\$3,678.50)	(\$419.28)	(\$12,287.43)
	TIF Revenue Share		(\$1.13)		(\$631.47)
	TIF Special Levies		(\$29,558.07)		(\$98,930.72)
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$1,087.85)	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$1,087.85)	\$0.00	\$0.00
Deductions Total	(\$2,750.81)	(\$35,413.40)	(\$419.28)	(\$111,849.62)	
Distribution		\$241,028.98	\$264,479.48	\$34,192.88	\$884,527.81

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	(\$239.76)	(\$824.09)	\$0.00	\$0.00	\$0.00	(\$69.66)
(\$1,734.66)	(\$2,833.62)	(\$4,032.98)	(\$1,629.79)	(\$1,444.06)	(\$1,584.26)	(\$299.28)
(\$7,450.25)	(\$11,826.07)	(\$18,146.73)	(\$13,852.22)	(\$8,101.94)	(\$9,813.86)	(\$1,988.21)
(\$9,184.91)	(\$14,899.45)	(\$23,003.80)	(\$15,482.01)	(\$9,546.00)	(\$11,398.12)	(\$2,357.15)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$115,130.46	\$151,483.09	\$267,424.94	\$191,242.36	\$111,075.93	\$140,166.21	\$28,380.90
\$0.00	\$13,187.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$115,130.46	\$164,670.32	\$267,424.94	\$191,242.36	\$111,075.93	\$140,166.21	\$28,380.90
(\$1,402.77)	(\$2,026.26)	(\$3,277.19)	(\$2,332.67)	(\$1,361.09)	(\$1,710.25)	(\$346.85)
	(\$21.83)	(\$1,035.16)	(\$1,361.35)	(\$1,118.59)	(\$1,409.18)	(\$704.83)
(\$11,431.32)	(\$16,217.79)	(\$26,552.76)	(\$18,988.47)	(\$11,028.75)	(\$13,917.16)	(\$6,953.83)
\$0.00	(\$659.36)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$659.36)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$12,834.09)	(\$19,584.60)	(\$30,865.11)	(\$22,682.49)	(\$13,508.43)	(\$17,036.59)	(\$8,005.51)
\$102,296.37	\$145,085.72	\$236,559.83	\$168,559.87	\$97,567.50	\$123,129.62	\$20,375.39

90-337 - JEFFERSON TWP - GRAY'S POINT	90-352 - JEFFERSON TWP - ADAMS POINTE TIF	90-366 - JEFFERSON TWP - WELDON INCENTIVE DISTRICT TIF	Total
\$0.00	\$0.00	\$0.00	(\$2,274.90)
\$0.00	\$0.00	(\$108.84)	(\$30,990.20)
(\$7,245.75)	\$0.00	(\$435.35)	(\$181,591.61)
(\$7,245.75)	\$0.00	(\$544.19)	(\$214,856.71)
\$9,621.37	\$117,091.23	\$0.00	\$370,492.39
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$98,540.33	\$0.00	\$5,937.26	\$2,418,506.86
\$0.00	\$0.00	\$0.00	\$34,944.32
\$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
\$108,161.70	\$117,091.23	\$5,937.26	\$2,823,943.57
(\$1,302.26)	(\$1,321.26)	(\$73.14)	(\$34,289.76)
		(\$60.11)	(\$6,343.65)
		(\$1,181.91)	(\$234,760.78)
\$0.00	\$0.00	\$0.00	(\$1,747.21)
\$0.00	\$0.00	\$0.00	(\$1,747.21)
(\$1,302.26)	(\$1,321.26)	(\$1,315.16)	(\$278,888.61)
\$106,859.44	\$115,769.97	\$4,622.10	\$2,545,054.96



First Half Real Estate Settlement For Tax Year 2022

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417 - PERRY TWP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2022

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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	\$103,073.80	\$103,073.80
	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	\$103,073.80	\$103,073.80
Deductions	Auditor/Treasurer Fee	(\$1,163.08)	(\$1,163.08)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$1,163.08)	(\$1,163.08)
Distribution		\$101,910.72	\$101,910.72



First Half Real Estate Settlement For Tax Year 2022

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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)	(\$471.26)	\$0.00	(\$471.26)
	State Reduction 2.5% Credit (Owner Occupied)	(\$1,025.43)	\$0.00	(\$1,025.43)
	State Rollback 10% Credit (Residential)	(\$5,605.98)	\$0.00	(\$5,605.98)
	State Credits Total	(\$7,102.67)	\$0.00	(\$7,102.67)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$109,330.79	\$54,993.68	\$164,324.47
	Commercial/Industrial Class Delinquent Receipts	\$32,881.58	\$0.00	\$32,881.58
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$99,959.13	\$0.00	\$99,959.13
	Residential/Agricultural Class Delinquent Receipts	\$1,821.25	\$0.00	\$1,821.25
	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	\$243,992.75	\$54,993.68	\$298,986.43
Deductions	Auditor/Treasurer Fee	(\$2,833.35)	(\$620.55)	(\$3,453.90)
	TIF Revenue Share	(\$693.15)		(\$693.15)
	Treasurer Delinquent Real Estate Fee	(\$1,735.14)	\$0.00	(\$1,735.14)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$1,735.14)	\$0.00	(\$1,735.14)
	Deductions Total	(\$6,996.78)	(\$620.55)	(\$7,617.33)
Distribution		\$236,995.97	\$54,373.13	\$291,369.10



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

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	(\$175.50)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	(\$1,076.03)	(\$3,364.74)
	State Rollback 10% Credit (Residential)	\$0.00	(\$4.60)	(\$5,842.85)	(\$20,032.84)
	State Credits Total	\$0.00	(\$4.60)	(\$6,918.88)	(\$23,573.08)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$236,001.91	\$3,666,296.30	\$1,122,407.14	\$95,447.58
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$47,570.99	\$6,367.33	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	(\$84,770.55)	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$46.99	\$63,645.71	\$253,911.91
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$3,530.27	\$3,630.61
	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	\$236,001.91	\$3,629,143.73	\$1,195,950.45	\$352,990.10
Deductions	Auditor/Treasurer Fee	(\$2,663.04)	(\$41,907.77)	(\$13,573.15)	(\$4,249.13)
	TIF Revenue Share				
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$2,378.55)	(\$494.87)	(\$181.53)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$2,378.55)	(\$494.87)	(\$181.53)
Deductions Total	(\$2,663.04)	(\$46,664.87)	(\$14,562.89)	(\$4,612.19)	
Distribution		\$233,338.87	\$3,582,478.86	\$1,181,387.56	\$348,377.91

90-031 - CREWVILLE TIF	90-032 - BREWERS YARD TIF	90-034 - WAGGONER RD TIF (515)	90-038 - ALUM CREEK-WATKINS RD TIF (010)	90-039 - OLD PEN SITE TIF (010)	90-041 - PEN WEST EAST TIF	90-044 - 495 SOUTH HIGH STREET TIF
\$0.00	\$0.00	(\$3,264.28)	(\$233.32)	(\$286.44)	(\$138.15)	\$0.00
\$0.00	(\$51.72)	(\$3,548.08)	(\$1,636.57)	(\$3,566.47)	(\$2,203.46)	\$0.00
\$0.00	(\$1,109.33)	(\$16,087.42)	(\$7,078.79)	(\$19,864.22)	(\$13,117.32)	\$0.00
\$0.00	(\$1,161.05)	(\$22,899.78)	(\$8,948.68)	(\$23,717.13)	(\$15,458.93)	\$0.00
\$57,633.74	\$317,821.42	\$108,237.18	\$5,386.48	\$312,803.31	\$148,409.56	\$43,971.18
\$2,603.42	\$1,665.74	\$3,935.02	\$0.00	\$79.13	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$2.01)	\$0.00	\$0.00
\$0.00	\$12,750.33	\$163,811.32	\$72,980.55	\$222,103.64	\$148,653.10	\$0.00
\$0.00	\$365.99	\$1,495.86	\$1,076.48	\$10,699.98	\$6,939.21	\$0.00
\$0.00	\$0.00	(\$96.73)	\$0.00	(\$10.45)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$60,237.16	\$332,603.48	\$277,382.65	\$79,443.51	\$545,673.60	\$304,001.87	\$43,971.18
(\$679.72)	(\$3,766.18)	(\$3,389.47)	(\$997.41)	(\$6,425.13)	(\$3,604.79)	(\$496.17)
			(\$1.37)			
(\$130.17)	(\$101.59)	(\$271.54)	(\$53.83)	(\$538.96)	(\$346.96)	\$0.00
(\$130.17)	(\$101.59)	(\$271.54)	(\$53.83)	(\$538.96)	(\$346.96)	\$0.00
(\$940.06)	(\$3,969.36)	(\$3,932.55)	(\$1,106.44)	(\$7,503.05)	(\$4,298.71)	(\$496.17)
\$59,297.10	\$328,634.12	\$273,450.10	\$78,337.07	\$538,170.55	\$299,703.16	\$43,475.01

90-055 - WESTEDGE I (5709.41)	90-056 - PEN WEST WEST 5709.40	90-057 - ROCKYFORK TIF 5709.40	90-058 - WESTEDGE II TIF	90-059 - NE HAMILTON CENTRAL COLLEGE TIF	90-061 - BREWERY II (GRANGE II) TIF	90-062 - COLS NORTHEAST-DUBLIN GRANVLS
\$0.00	\$0.00	(\$3,668.95)	\$0.00	(\$615.44)	\$0.00	\$0.00
\$0.00	\$0.00	(\$12,876.37)	\$0.00	(\$4,127.05)	(\$1,012.34)	(\$189.64)
\$0.00	\$0.00	(\$59,519.92)	\$0.00	(\$17,369.18)	(\$5,581.96)	(\$758.59)
\$0.00	\$0.00	(\$76,065.24)	\$0.00	(\$22,111.67)	(\$6,594.30)	(\$948.23)
\$34,463.68	\$11,658.71	\$106,063.22	\$19,721.21	\$26,612.53	\$81,745.54	\$187,921.78
\$32,190.23	\$0.00	\$0.00	\$0.00	\$0.00	\$8,400.60	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$792.23)	\$0.00
\$0.00	\$0.00	\$608,388.65	\$0.00	\$176,560.77	\$61,568.86	\$9,425.36
\$0.00	\$0.00	\$14,962.96	\$0.00	\$1,007.03	\$4,220.67	\$0.00
\$0.00	\$0.00	(\$934.90)	\$0.00	(\$202.84)	\$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
\$66,653.91	\$11,658.71	\$728,479.93	\$19,721.21	\$203,977.49	\$155,143.44	\$197,347.14
(\$752.12)	(\$131.56)	(\$9,089.02)	(\$222.54)	(\$2,553.47)	(\$1,833.99)	(\$2,237.56)
					(\$1.24)	(\$1,034.68)
(\$1,609.51)	\$0.00	(\$748.15)	\$0.00	(\$50.35)	(\$631.07)	\$0.00
(\$1,609.51)	\$0.00	(\$748.15)	\$0.00	(\$50.35)	(\$631.07)	\$0.00
(\$3,971.14)	(\$131.56)	(\$10,585.32)	(\$222.54)	(\$2,654.17)	(\$3,097.37)	(\$3,272.24)
\$62,682.77	\$11,527.15	\$717,894.61	\$19,498.67	\$201,323.32	\$152,046.07	\$194,074.90

90-078 - COLS DOMINION INCENTIVE (550)	90-079 - COLS WAGGONER M/I INCENT (175)	90-080 - UPPER ALBANY WEST 010(ANX 460)	90-081 - COLS ALBANY CROSSING (010)	90-083 - COLS AC HUMKO II (Harrison West)	90-084 - COLS E BROAD COMM (CORP CNT) 520	90-085 - COLS E BROAD COMM (WAGG RET) 515
(\$2,084.98)	(\$660.86)	(\$3,593.10)	(\$2,799.29)	\$0.00	\$0.00	\$0.00
(\$6,231.24)	(\$3,589.60)	(\$12,795.85)	(\$9,640.72)	(\$8,828.68)	\$0.00	\$0.00
(\$27,861.63)	(\$16,464.54)	(\$57,261.86)	(\$49,241.62)	(\$51,651.89)	\$0.00	\$0.00
(\$36,177.85)	(\$20,715.00)	(\$73,650.81)	(\$61,681.63)	(\$60,480.57)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$55,459.34	\$361,043.09	\$52,699.36	\$104,539.57
\$0.00	\$0.00	\$0.00	\$0.00	\$15,553.81	\$32.31	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$281,419.98	\$196,926.93	\$581,202.61	\$502,832.01	\$526,689.25	\$0.00	\$0.00
\$1,190.11	\$1,251.39	\$10,625.60	\$11,558.02	\$28,651.10	\$0.00	\$0.00
(\$142.46)	(\$883.06)	(\$337.05)	(\$85.42)	(\$2,708.08)	\$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
\$282,467.63	\$197,295.26	\$591,491.16	\$569,763.95	\$929,229.17	\$52,731.67	\$104,539.57
(\$3,597.20)	(\$2,469.99)	(\$7,509.25)	(\$7,126.18)	(\$11,198.42)	(\$595.02)	(\$1,179.62)
(\$0.92)	(\$0.90)	(\$0.59)	(\$0.18)	(\$244.32)		
(\$59.50)	(\$62.57)	(\$531.28)	(\$577.90)	(\$2,210.25)	(\$1.62)	\$0.00
(\$59.50)	(\$62.57)	(\$531.28)	(\$577.90)	(\$2,210.25)	(\$1.62)	\$0.00
(\$3,717.12)	(\$2,596.03)	(\$8,572.40)	(\$8,282.16)	(\$15,863.24)	(\$598.26)	(\$1,179.62)
\$278,750.51	\$194,699.23	\$582,918.76	\$561,481.79	\$913,365.93	\$52,133.41	\$103,359.95

90-090 - JEFFREY PL II (010) 5709.40	90-091 - COLS DUBLIN GRANVL NORTH TIF	90-092 - COLS E BROAD ST LUCENT COMM 520	90-093 - JEFFREY PL I (ON-SITE) 5709.41	90-099 - COLS AC HUMKO I (5709.41)	90-101 - TUTTLE CROSSING TIF (590)	90-102 - EASTON TIF (520)
(\$162.22)	\$0.00	\$0.00	\$0.00	(\$310.15)	\$0.00	\$0.00
(\$9,239.81)	\$0.00	\$0.00	(\$755.64)	(\$4,423.03)	\$0.00	\$0.00
(\$60,100.74)	\$0.00	\$0.00	(\$3,012.90)	(\$24,831.68)	\$0.00	\$0.00
(\$69,502.77)	\$0.00	\$0.00	(\$3,768.54)	(\$29,564.86)	\$0.00	\$0.00
\$251,829.86	\$292,965.63	\$237,988.56	\$0.00	\$2,584.53	\$11,391.09	\$522,496.54
\$26,916.78	\$3,942.67	\$0.00	\$348.34	\$3,126.60	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$229,137.61)
\$619,494.60	\$0.00	\$0.00	\$37,389.17	\$276,235.26	\$0.00	\$0.00
\$36,904.34	\$0.00	\$0.00	\$1,320.16	\$7,110.67	\$0.00	\$0.00
(\$13,753.50)	\$0.00	\$0.00	(\$5,084.71)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$921,392.08	\$296,908.30	\$237,988.56	\$33,972.96	\$289,057.06	\$11,391.09	\$293,358.93
(\$11,336.42)	(\$3,350.31)	(\$2,685.46)	(\$483.25)	(\$3,595.32)	(\$128.54)	(\$5,895.84)
(\$3,191.05)	(\$197.14)	\$0.00	(\$83.43)	(\$511.86)	\$0.00	\$0.00
(\$3,191.05)	(\$197.14)	\$0.00	(\$83.43)	(\$511.86)	\$0.00	\$0.00
(\$17,718.52)	(\$3,744.59)	(\$2,685.46)	(\$650.11)	(\$4,619.04)	(\$128.54)	(\$5,895.84)
\$903,673.56	\$293,163.71	\$235,303.10	\$33,322.85	\$284,438.02	\$11,262.55	\$287,463.09

90-103 - HAYDEN RUN NORTH (010)	90-105 - HAYDEN RUN SOUTH (010)	90-110 - NORTHLAND MALL TIF (010)	90-123 - GATEWAY (OSU) TIF	90-124 - CROSSWOODS TIF (610)	90-125 - MORSE RD TIF (010)	90-126 - MORSE RD TIF (600)
(\$4,593.82)	(\$1,290.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$15,111.27)	(\$10,794.48)	\$0.00	\$0.00	\$0.00	(\$2.51)	(\$2.13)
(\$69,606.23)	(\$46,817.70)	\$0.00	\$0.00	\$0.00	(\$42.89)	(\$20.36)
(\$89,311.32)	(\$58,902.29)	\$0.00	\$0.00	\$0.00	(\$45.40)	(\$22.49)
\$135,749.21	\$2,049.07	\$92,925.19	\$138,551.02	\$97,426.07	\$337,439.28	\$8,180.68
\$0.00	\$0.00	\$10,386.71	\$0.00	\$0.00	\$12,314.75	\$115.33
(\$7,823.34)	\$0.00	\$0.00	\$0.00	\$0.00	(\$17,224.82)	\$0.00
\$721,872.32	\$476,691.39	\$0.00	\$0.00	\$0.00	\$344.90	\$291.62
\$11,217.13	\$14,026.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$142.95)	(\$644.50)	\$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
\$860,872.37	\$492,122.55	\$103,311.90	\$138,551.02	\$97,426.07	\$332,874.11	\$8,587.63
(\$10,811.74)	(\$6,225.02)	(\$1,165.77)	(\$1,563.41)	(\$1,099.35)	(\$3,951.02)	(\$97.16)
(\$9.86)	(\$10.03)					
(\$560.86)	(\$701.33)	(\$519.33)	\$0.00	\$0.00	(\$615.74)	(\$5.77)
(\$560.86)	(\$701.33)	(\$519.33)	\$0.00	\$0.00	(\$615.74)	(\$5.77)
(\$11,943.32)	(\$7,637.71)	(\$2,204.43)	(\$1,563.41)	(\$1,099.35)	(\$5,182.50)	(\$108.70)
\$848,929.05	\$484,484.84	\$101,107.47	\$136,987.61	\$96,326.72	\$327,691.61	\$8,478.93

90-137 - COLS E BROAD ST LUCENT RES (520)	90-139 - SHORT NORTH (010)	90-142 - COLS NORTHEAST PRESERVE (010)	90-146 - GRANGE INSURANCE II (1141- 2007)	90-148 - NE NEW ALBANY WEST- CENTRAL COLL	90-151 - RICKENBACKER WEST TIF	90-152 - GRANGE I TIF
(\$1,874.79)	(\$48.42)	(\$80.55)	\$0.00	\$0.00	\$0.00	\$0.00
(\$9,525.64)	(\$8,447.04)	(\$5,066.74)	\$0.00	(\$713.83)	\$0.00	\$0.00
(\$41,636.63)	(\$54,297.57)	(\$23,196.49)	\$0.00	(\$3,152.80)	\$0.00	\$0.00
(\$53,037.06)	(\$62,793.03)	(\$28,343.78)	\$0.00	(\$3,866.63)	\$0.00	\$0.00
\$0.00	\$670,260.86	\$644,322.90	\$84,345.87	\$344,545.74	\$206,090.76	\$107,981.39
\$0.00	\$22,373.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$37,569.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$418,100.11	\$583,419.20	\$238,267.72	\$0.00	\$32,982.23	\$0.00	\$0.00
\$9,086.08	\$38,123.59	\$12,848.88	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$2,097.37)	(\$591.88)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$427,186.19	\$1,274,510.51	\$894,847.62	\$84,345.87	\$377,527.97	\$206,090.76	\$107,981.39
(\$5,418.83)	(\$15,537.70)	(\$10,423.94)	(\$951.76)	(\$4,303.65)	(\$2,325.52)	(\$1,218.46)
	(\$670.55)	(\$6.86)				
(\$454.30)	(\$3,024.84)	(\$642.45)	\$0.00	\$0.00	\$0.00	\$0.00
(\$454.30)	(\$3,024.84)	(\$642.45)	\$0.00	\$0.00	\$0.00	\$0.00
(\$6,327.43)	(\$22,257.93)	(\$11,715.70)	(\$951.76)	(\$4,303.65)	(\$2,325.52)	(\$1,218.46)
\$420,858.76	\$1,252,252.58	\$883,131.92	\$83,394.11	\$373,224.32	\$203,765.24	\$106,762.93

90-156 - E BROAD ST COLS CORP CNTR (010)	90-161 - COLS NE ULRY- CENTRAL COLLEGE TIF	90-162 - BLAUSER- SUMMERLYN TIF	90-164 - THIRD & OLENTANGY TIF	90-170 - NEIGHBORHOOD ONE #1	90-171 - ONE NEIGHBORHOOD #2	90-172 - ONE NEIGHBORHOOD #3
\$0.00	(\$2,338.51)	(\$672.40)	\$0.00	\$0.00	(\$31.91)	(\$8.67)
\$0.00	(\$1,820.48)	(\$4,893.92)	\$0.00	\$0.00	(\$35.10)	(\$124.05)
\$0.00	(\$7,874.85)	(\$20,015.64)	\$0.00	\$0.00	(\$223.54)	(\$683.33)
\$0.00	(\$12,033.84)	(\$25,581.96)	\$0.00	\$0.00	(\$290.55)	(\$816.05)
\$203.99	\$0.00	\$0.00	\$621,803.29	\$24,028.58	\$15.25	\$4,558.22
\$0.00	\$0.00	\$0.00	\$57,090.41	\$35,103.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$23.65)	\$0.00	\$0.00	\$0.00
\$0.00	\$96,056.39	\$198,525.90	\$0.00	\$0.00	\$2,319.19	\$6,940.56
\$0.00	\$2,644.36	\$2,842.21	\$0.00	\$0.00	\$8.83	\$277.38
\$0.00	(\$1,016.09)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.79)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$203.99	\$97,684.66	\$201,368.11	\$678,870.05	\$59,131.60	\$2,343.27	\$11,771.37
(\$2.30)	(\$1,249.53)	(\$2,560.90)	(\$7,660.62)	(\$667.24)	(\$29.72)	(\$142.09)
	(\$0.23)	(\$33.46)				(\$14.36)
		(\$75,515.35)		(\$16,001.91)	(\$878.25)	(\$4,044.69)
\$0.00	(\$132.22)	(\$142.11)	(\$2,854.52)	(\$1,755.15)	(\$0.44)	(\$13.87)
\$0.00	(\$132.22)	(\$142.11)	(\$2,854.52)	(\$1,755.15)	(\$0.44)	(\$13.87)
(\$2.30)	(\$1,514.20)	(\$78,393.93)	(\$13,369.66)	(\$20,179.45)	(\$908.85)	(\$4,228.88)
\$201.69	\$96,170.46	\$122,974.18	\$665,500.39	\$38,952.15	\$1,434.42	\$7,542.49

90-178 - WEINLAND PARK TIF (5709.40 (B))	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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$56.78)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.24)
\$0.00	(\$704.59)	\$0.00	\$0.00	\$0.00	\$0.00	(\$154.44)
\$0.00	(\$761.37)	\$0.00	\$0.00	\$0.00	\$0.00	(\$154.68)
\$48,922.60	\$951,329.11	\$84,077.64	\$339,953.39	\$0.00	\$61,478.89	\$29,977.31
\$0.00	\$64,460.37	\$41,577.74	\$21,366.31	\$0.00	\$8,641.37	\$1,775.51
\$0.00	(\$37,730.83)	(\$302.98)	\$0.00	\$0.00	(\$10,576.01)	\$0.00
\$0.00	\$21,797.41	\$0.00	\$0.00	\$0.00	\$1,576.20	\$0.00
\$0.00	\$4,627.34	\$0.00	\$0.00	\$0.00	\$1,822.48	\$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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$48,922.60	\$1,004,483.40	\$125,352.40	\$361,319.70	\$0.00	\$62,942.93	\$31,752.82
(\$552.04)	(\$11,768.91)	(\$1,417.89)	(\$4,077.12)	\$0.00	(\$831.33)	(\$358.30)
\$0.00	(\$3,454.39)	(\$2,078.89)	(\$1,068.32)	\$0.00	(\$523.20)	(\$88.78)
\$0.00	(\$3,454.39)	(\$2,078.89)	(\$1,068.32)	\$0.00	(\$523.20)	(\$88.78)
(\$552.04)	(\$18,677.69)	(\$5,575.67)	(\$6,213.76)	\$0.00	(\$1,877.73)	(\$535.86)
\$48,370.56	\$985,805.71	\$119,776.73	\$355,105.94	\$0.00	\$61,065.20	\$31,216.96

90-211 - University TIF	90-212 - Buffalo Parkway TIF	90-217 - WEINLAND PARK INCENTIVE DIST (C)	90-218 - WEINLAND PARK (5709.41)	90-219 - JEFFREY NEW DAY TIF	90-222 - MILO-GROGAN TIF	90-233 - COLUMBUS - OLD DUBLIN ROAD TIF(560)
\$0.00	\$0.00	(\$45.93)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$1,371.91)	(\$3.68)	(\$607.36)	\$0.00	\$0.00
(\$43.11)	\$0.00	(\$17,898.39)	(\$14.70)	(\$5,706.85)	\$0.00	\$0.00
(\$43.11)	\$0.00	(\$19,316.23)	(\$18.38)	(\$6,314.21)	\$0.00	\$0.00
\$215,982.05	\$14,171.73	\$150,268.72	\$0.00	\$118,730.67	\$115,558.59	\$95,904.95
\$0.00	\$0.00	\$2,328.97	\$0.00	\$27,291.78	\$4,182.45	\$54.54
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$440.08	\$0.00	\$204,443.96	\$146.35	\$61,870.85	\$0.00	\$0.00
\$0.00	\$0.00	\$17,774.70	\$0.00	\$1,439.64	\$0.00	\$0.00
\$0.00	\$0.00	(\$12,197.02)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$216,422.13	\$14,171.73	\$362,619.33	\$146.35	\$209,332.94	\$119,741.04	\$95,959.49
(\$2,442.59)	(\$159.91)	(\$4,447.39)	(\$1.86)	(\$2,433.35)	(\$1,351.15)	(\$1,082.81)
		(\$890.77)				
		(\$121,985.33)				
\$0.00	\$0.00	(\$1,005.18)	\$0.00	(\$1,436.57)	(\$209.12)	(\$2.73)
\$0.00	\$0.00	(\$1,005.18)	\$0.00	(\$1,436.57)	(\$209.12)	(\$2.73)
(\$2,442.59)	(\$159.91)	(\$129,333.85)	(\$1.86)	(\$5,306.49)	(\$1,769.39)	(\$1,088.27)
\$213,979.54	\$14,011.82	\$233,285.48	\$144.49	\$204,026.45	\$117,971.65	\$94,871.22

90-242 - BRICE ROAD TIF (010)	90-243 - BRICE ROAD TIF (530)	90-244 - BRICE ROAD TIF (540)	90-245 - BRICE ROAD TIF (550)	90-251 - DUBLIN GRANVILLE WEST TIF	90-268 - NEW EASTON TIF (2015-2044) 010	90-269 - NEW EASTON TIF (520)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$92,433.28	\$25,774.36	\$10,417.34	\$6,489.47	\$51,168.14	\$282,721.88	\$6,357.46
\$113.37	\$4,692.47	\$3,427.85	\$40.16	\$0.00	\$0.00	\$0.00
(\$411.32)	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$92,135.33	\$30,466.83	\$13,845.19	\$6,529.63	\$51,168.14	\$282,721.88	\$6,357.46
(\$1,044.29)	(\$343.79)	(\$156.23)	(\$73.68)	(\$577.38)	(\$3,190.23)	(\$71.74)
(\$5.67)	(\$234.62)	(\$171.39)	(\$2.01)	\$0.00	\$0.00	\$0.00
(\$5.67)	(\$234.62)	(\$171.39)	(\$2.01)	\$0.00	\$0.00	\$0.00
(\$1,055.63)	(\$813.03)	(\$499.01)	(\$77.70)	(\$577.38)	(\$3,190.23)	(\$71.74)
\$91,079.70	\$29,653.80	\$13,346.18	\$6,451.93	\$50,590.76	\$279,531.65	\$6,285.72

90-307 - COLUMBUS WEST GOODALE TIF	90-314 - ONE NEIGHBORHOOD #3 & DOWNTOWN TIF	90-315 - COLUMBUS - FOUNDERS PARK TIF	90-317 - COLUMBUS- VINE AREA 1 TIF	90-318 - COLUMBUS- JAEGER 2 TIF	90-320 - COLUMBUS - HYATT REGENCY 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	(\$100.83)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$1,579.10)	\$0.00	\$0.00	\$0.00	(\$4.44)
\$0.00	\$0.00	(\$1,679.93)	\$0.00	\$0.00	\$0.00	(\$4.44)
\$11,972.62	\$0.00	\$325,113.20	\$32,309.04	\$3,046.93	\$22,563.44	\$289,591.59
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$806.64
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,058.94)
\$0.00	\$0.00	\$21,088.42	\$0.00	\$0.00	\$0.00	\$45.38
\$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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$11,972.62	\$0.00	\$346,201.62	\$32,309.04	\$3,046.93	\$22,563.44	\$280,384.67
(\$135.10)	\$0.00	(\$3,925.49)	(\$364.57)	(\$34.38)	(\$254.61)	(\$3,277.41)
	\$0.00					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$40.33)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$40.33)
(\$135.10)	\$0.00	(\$3,925.49)	(\$364.57)	(\$34.38)	(\$254.61)	(\$3,358.07)
\$11,837.52	\$0.00	\$342,276.13	\$31,944.47	\$3,012.55	\$22,308.83	\$277,026.60

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)	90-327 - OLD DUBLIN RD EXPANSION TIF (570)	90-328 - COLS NE HARLEM CENTRAL COLLEGE TIF	90-345 - COLUMBUS RICKENBACKER - 317
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$15.05)	\$0.00	\$0.00	\$0.00	\$0.00
(\$54.10)	\$0.00	(\$107.41)	(\$74.69)	\$0.00	\$0.00	\$0.00
(\$54.10)	\$0.00	(\$122.46)	(\$74.69)	\$0.00	\$0.00	\$0.00
\$0.00	\$2,703.93	\$192,647.99	\$0.00	\$26,407.81	\$533,865.18	\$1,281,150.30
\$0.00	\$0.00	\$3,306.62	\$0.00	\$1,877.07	\$0.00	\$26,749.57
\$0.00	\$0.00	(\$91.75)	\$0.00	\$0.00	\$0.00	(\$633,003.40)
\$559.48	\$0.00	\$578.36	\$765.98	\$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
\$559.48	\$2,703.93	\$196,441.22	\$765.98	\$28,284.88	\$533,865.18	\$674,896.47
(\$6.92)	(\$30.51)	(\$2,219.06)	(\$9.49)	(\$319.16)	(\$6,024.12)	(\$14,758.31)
\$0.00	\$0.00	(\$165.33)	\$0.00	(\$93.85)	\$0.00	(\$1,337.48)
\$0.00	\$0.00	(\$165.33)	\$0.00	(\$93.85)	\$0.00	(\$1,337.48)
(\$6.92)	(\$30.51)	(\$2,549.72)	(\$9.49)	(\$506.86)	(\$6,024.12)	(\$17,433.27)
\$552.56	\$2,673.42	\$193,891.50	\$756.49	\$27,778.02	\$527,841.06	\$657,463.20

90-346 - COLUMBUS - RICKENBACKER - 317 (510)	90-347 - COLUMBUS - RICKENBACKER - 317 (512)	90-348 - COLUMBUS - MARRIOTT AC TIF	Total
\$0.00	\$0.00	\$0.00	(\$28,977.79)
\$0.00	\$0.00	\$0.00	(\$147,850.08)
(\$20,140.97)	\$0.00	\$0.00	(\$770,844.70)
(\$20,140.97)	\$0.00	\$0.00	(\$947,672.57)
\$233,325.18	\$147,231.06	\$126,017.76	\$17,925,741.02
\$0.00	\$0.00	\$0.00	\$502,809.27
\$0.00	\$0.00	\$0.00	(\$1,069,518.50)
\$0.00	\$0.00	\$0.00	\$7,905,161.00
\$0.00	\$0.00	\$0.00	\$263,279.66
\$0.00	\$0.00	\$0.00	(\$40,933.80)
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$233,325.18	\$147,231.06	\$126,017.76	\$25,486,538.65
(\$2,860.10)	(\$1,661.35)	(\$1,421.98)	(\$310,813.32)
			(\$2,920.32)
			(\$218,425.53)
\$0.00	\$0.00	\$0.00	(\$38,304.47)
\$0.00	\$0.00	\$0.00	(\$38,304.47)
(\$2,860.10)	(\$1,661.35)	(\$1,421.98)	(\$608,768.11)
\$230,465.08	\$145,569.71	\$124,595.78	\$24,877,770.54



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

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	\$354,675.58	\$424,806.66	\$161,514.44	\$314,801.49
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$10,110.86
	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	\$354,675.58	\$424,806.66	\$161,514.44	\$324,912.35
Deductions	Auditor/Treasurer Fee	(\$4,002.15)	(\$4,793.51)	(\$1,822.53)	(\$3,666.30)
	TIF Revenue Share				
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	(\$505.54)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	(\$505.54)
Deductions Total	(\$4,002.15)	(\$4,793.51)	(\$1,822.53)	(\$4,677.38)	
Distribution		\$350,673.43	\$420,013.15	\$159,691.91	\$320,234.97

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	(\$850.97)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,567.39)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$10,420.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$12,838.86)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$562,098.63	\$145,499.65	\$3,710.51	\$117,031.31	\$174,549.28	\$71,974.28	\$261,680.82
\$216,323.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$215,374.97)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$102,821.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$8,434.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$48.58)	\$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
\$563,046.87	\$256,707.13	\$3,710.51	\$117,031.31	\$174,549.28	\$71,974.28	\$261,680.82
(\$8,783.69)	(\$3,042.09)	(\$41.87)	(\$1,320.58)	(\$1,969.61)	(\$812.16)	(\$2,952.80)
(\$10,816.16)	(\$421.75)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$10,816.16)	(\$421.75)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$30,416.01)	(\$3,885.59)	(\$41.87)	(\$1,320.58)	(\$1,969.61)	(\$812.16)	(\$2,952.80)
\$532,630.86	\$252,821.54	\$3,668.64	\$115,710.73	\$172,579.67	\$71,162.12	\$258,728.02

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
\$19,905.11	\$39,697.92	\$3,503.14	\$38,421.01	\$7,049.94	\$63,091.24	\$189,163.43
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$19,905.11	\$39,697.92	\$3,503.14	\$38,421.01	\$7,049.94	\$63,091.24	\$189,163.43
(\$224.61)	(\$447.95)	(\$39.53)	(\$433.54)	(\$79.55)	(\$711.92)	(\$2,134.52)
\$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
(\$224.61)	(\$447.95)	(\$39.53)	(\$433.54)	(\$79.55)	(\$711.92)	(\$2,134.52)
\$19,680.50	\$39,249.97	\$3,463.61	\$37,987.47	\$6,970.39	\$62,379.32	\$187,028.91

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
\$535.94	\$61,089.70	\$139,929.68	\$62,119.55	\$85,882.91	\$10,317.36	\$794,739.00
\$0.00	\$0.00	\$15,795.70	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$19,381.71)	(\$30,028.30)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$535.94	\$61,089.70	\$155,725.38	\$62,119.55	\$66,501.20	(\$19,710.94)	\$794,739.00
(\$6.05)	(\$689.33)	(\$1,757.20)	(\$700.96)	(\$969.10)	(\$116.42)	(\$8,967.82)
\$0.00	\$0.00	(\$789.79)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$789.79)	\$0.00	\$0.00	\$0.00	\$0.00
(\$6.05)	(\$689.33)	(\$3,336.78)	(\$700.96)	(\$969.10)	(\$116.42)	(\$8,967.82)
\$529.89	\$60,400.37	\$152,388.60	\$61,418.59	\$65,532.10	(\$19,827.36)	\$785,771.18

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	(\$820.05)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$794.62)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$3,612.77)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$5,227.44)	\$0.00	\$0.00	\$0.00
\$45,713.35	\$246,066.07	\$647,217.73	\$1,232,253.57	\$927,890.73	\$57,662.65	\$173,634.69
\$0.00	\$0.00	\$58,089.62	\$960,831.44	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$62.84)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$39,283.49	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$4,274.32	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$40.03)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$45,713.35	\$246,066.07	\$705,244.51	\$2,236,602.79	\$927,890.73	\$57,662.65	\$173,634.69
(\$515.83)	(\$2,776.60)	(\$7,958.67)	(\$25,297.21)	(\$10,470.30)	(\$650.66)	(\$1,959.29)
			(\$154,013.69)			
\$0.00	\$0.00	(\$2,904.48)	(\$48,255.29)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$2,904.48)	(\$48,255.29)	\$0.00	\$0.00	\$0.00
(\$515.83)	(\$2,776.60)	(\$13,767.63)	(\$275,821.48)	(\$10,470.30)	(\$650.66)	(\$1,959.29)
\$45,197.52	\$243,289.47	\$691,476.88	\$1,960,781.31	\$917,420.43	\$57,011.99	\$171,675.40

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	Total
\$0.00	\$0.00	\$0.00	\$0.00	(\$1,671.02)
\$0.00	\$0.00	\$0.00	(\$1,907.65)	(\$4,269.66)
\$0.00	\$0.00	\$0.00	(\$8,055.19)	(\$22,088.46)
\$0.00	\$0.00	\$0.00	(\$9,962.84)	(\$28,029.14)
\$346,457.27	\$518,438.66	\$402,952.09	\$0.00	\$8,706,075.39
\$0.00	\$0.00	\$0.00	\$0.00	\$1,261,150.83
\$0.00	\$0.00	\$0.00	\$0.00	(\$264,847.82)
\$0.00	\$0.00	\$0.00	\$80,889.58	\$222,994.15
\$0.00	\$0.00	\$0.00	\$5,305.94	\$18,015.24
\$0.00	\$0.00	\$0.00	(\$131.08)	(\$219.69)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$346,457.27	\$518,438.66	\$402,952.09	\$86,064.44	\$9,943,168.10
(\$3,909.42)	(\$5,850.05)	(\$4,546.90)	(\$1,085.05)	(\$115,505.77)
			(\$129.06)	(\$129.06)
			(\$22,848.54)	(\$176,862.23)
\$0.00	\$0.00	\$0.00	(\$265.30)	(\$63,958.31)
\$0.00	\$0.00	\$0.00	(\$265.30)	(\$63,958.31)
(\$3,909.42)	(\$5,850.05)	(\$4,546.90)	(\$24,593.25)	(\$420,413.68)
\$342,547.85	\$512,588.61	\$398,405.19	\$61,471.19	\$9,522,754.42



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

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	90-215 - HAMILTON ROAD CORRIDOR
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$137.66)	\$0.00	(\$341.36)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$50.00)	(\$36.69)	(\$3,353.98)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	(\$2,801.86)	(\$235.40)	(\$13,416.44)	\$0.00	\$0.00
	State Credits Total	(\$2,989.52)	(\$272.09)	(\$17,111.78)	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$35,448.87	\$198,308.17	\$0.00	\$107,105.82	\$42,522.96
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$29,697.76	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	(\$124.93)	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$31,620.51	\$2,360.02	\$166,807.35	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$144.75	\$80.48	\$5,091.08	\$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	\$67,214.13	\$230,321.50	\$171,898.43	\$107,105.82	\$42,522.96	
Deductions	Auditor/Treasurer Fee	(\$792.17)	(\$2,603.42)	(\$2,132.78)	(\$1,208.58)	(\$479.83)
	TIF Special Levies	(\$12,929.71)				
	Treasurer Delinquent Real Estate Fee	(\$7.24)	(\$1,488.92)	(\$254.56)	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$7.24)	(\$1,488.92)	(\$254.56)	\$0.00	\$0.00
	Deductions Total	(\$13,736.36)	(\$5,581.26)	(\$2,641.90)	(\$1,208.58)	(\$479.83)
Distribution		\$53,477.77	\$224,740.24	\$169,256.53	\$105,897.24	\$42,043.13

90-248 - GAHANNA - EASTGATE INDUSTRIAL TIF	90-249 - GAHANNA - EASTGATE TRIANGLE TIF	90-266 - JOHNSTOWN ROAD DISTRICT TIF (2016-2045)	90-270 - GAHANNA NORTH TRIANGLE TIF (2017-2046)	90-273 - GAHANNA NORTH TRIANGLE (2015-2044)	90-274 - GAHANNA NORTH TRIANGLE (2016-2045)	90-275 - GAHANNA - HAMILTON ROAD CORRIDOR (2016-2045)	90-276 - GAHANNA - HAMILTON ROAD CORRIDOR (2015-2044)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$17.38)	\$0.00	\$0.00	(\$359.88)	\$0.00	\$0.00	\$0.00	\$0.00
(\$247.62)	\$0.00	\$0.00	(\$1,729.89)	\$0.00	\$0.00	\$0.00	\$0.00
(\$265.00)	\$0.00	\$0.00	(\$2,089.77)	\$0.00	\$0.00	\$0.00	\$0.00
\$396,763.60	\$259,978.68	\$4,984.94	\$277,609.95	\$675.28	\$22,255.83	\$3,680.31	\$8,883.56
\$0.00	\$45,430.83	\$0.00	\$139,742.06	\$0.00	\$0.00	\$0.00	\$9,131.45
\$0.00	\$0.00	\$0.00	(\$35,378.41)	\$0.00	\$0.00	\$0.00	\$0.00
\$3,016.22	\$0.00	\$0.00	\$18,209.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$399,779.82	\$305,409.51	\$4,984.94	\$400,182.67	\$675.28	\$22,255.83	\$3,680.31	\$18,015.01
(\$4,514.10)	(\$3,446.23)	(\$56.25)	(\$4,938.44)	(\$7.62)	(\$251.13)	(\$41.53)	(\$203.28)
\$0.00	(\$2,271.54)	\$0.00	(\$6,987.10)	\$0.00	\$0.00	\$0.00	(\$456.57)
\$0.00	(\$2,271.54)	\$0.00	(\$6,987.10)	\$0.00	\$0.00	\$0.00	(\$456.57)
(\$4,514.10)	(\$7,989.31)	(\$56.25)	(\$18,912.64)	(\$7.62)	(\$251.13)	(\$41.53)	(\$1,116.42)
\$395,265.72	\$297,420.20	\$4,928.69	\$381,270.03	\$667.66	\$22,004.70	\$3,638.78	\$16,898.59

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	(\$479.02)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,817.93)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$18,431.21)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$22,728.16)
\$148,103.19	\$97,168.95	\$114,402.42	\$20,404.53	\$12,166.33	\$748.38	\$1,751,211.77
\$0.00	\$885.95	\$0.00	\$0.00	\$0.00	\$808.15	\$225,696.20
\$0.00	\$0.00	(\$31,648.60)	\$0.00	\$0.00	\$0.00	(\$67,151.94)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222,013.17
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,316.31
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$148,103.19	\$98,054.90	\$82,753.82	\$20,404.53	\$12,166.33	\$1,556.53	\$2,137,085.51
(\$1,671.19)	(\$1,106.45)	(\$1,290.92)	(\$230.25)	(\$137.28)	(\$17.56)	(\$25,129.01)
						(\$12,929.71)
\$0.00	(\$44.30)	\$0.00	\$0.00	\$0.00	(\$40.41)	(\$11,550.64)
\$0.00	(\$44.30)	\$0.00	\$0.00	\$0.00	(\$40.41)	(\$11,550.64)
(\$1,671.19)	(\$1,195.05)	(\$1,290.92)	(\$230.25)	(\$137.28)	(\$98.38)	(\$61,160.00)
\$146,432.00	\$96,859.85	\$81,462.90	\$20,174.28	\$12,029.05	\$1,458.15	\$2,075,925.51



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

512 - GRANDVIEW HTS CITY

	Source	90-168 - GRANDVIEW YARD 5709.40	90-195 - GRANDVIEW YARD_COMBO	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$1,477.17)	(\$1,477.17)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$18,486.99)	(\$18,486.99)
	State Rollback 10% Credit (Residential)	(\$4,431.20)	(\$82,375.80)	(\$86,807.00)
	State Credits Total	(\$4,431.20)	(\$102,339.96)	(\$106,771.16)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$1,425,256.65	\$3,242,044.01	\$4,667,300.66
	Commercial/Industrial Class Delinquent Receipts	\$13,053.98	\$343.98	\$13,397.96
	Commercial/Industrial Class Refunds	(\$878.55)	\$0.00	(\$878.55)
	Residential/Agricultural Class Current Receipts	\$310,990.34	\$822,741.83	\$1,133,732.17
	Residential/Agricultural Class Delinquent Receipts	\$5,323.98	\$17,368.07	\$22,692.05
	Residential/Agricultural Class Refunds	(\$408.55)	(\$1,619.24)	(\$2,027.79)
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$1,753,337.85	\$4,080,878.65	\$5,834,216.50	
Deductions	Auditor/Treasurer Fee	(\$21,220.33)	(\$45,850.43)	(\$67,070.76)
	Treasurer Delinquent Real Estate Fee	(\$370.63)	(\$1,433.87)	(\$1,804.50)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$370.63)	(\$1,433.87)	(\$1,804.50)
	Deductions Total	(\$21,961.59)	(\$48,718.17)	(\$70,679.76)
Distribution		\$1,731,376.26	\$4,032,160.48	\$5,763,536.74



First Half Real Estate Settlement For Tax Year 2022
Calendar Year 2023, Disbursed March 29, 2023
513 - GROVE CITY

	Source	90-040 - STRINGTOWN RD TIF (040)	90-060 - PINNACLE TIF (040)	90-108 - ROCKFORD TIF (040)	90-158 - STATE RTE 665 / 171 TIF	90-236 - GROVE CITY - LUMBERYARD URBAN TIF
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$21,005.92)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$40,750.17)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	(\$173,256.54)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	(\$235,012.63)	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$1,670,144.59	\$110,024.98	\$0.00	\$396,924.14	\$193,272.79
	Commercial/Industrial Class Delinquent Receipts	\$421,062.40	\$0.00	\$0.00	\$20,609.65	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	(\$22,694.29)	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$2,179,570.90	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$62,761.45	\$4,339.04	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	(\$3,528.97)	\$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	\$2,091,206.99	\$2,348,828.36	\$4,339.04	\$394,839.50	\$193,272.79
Deductions	Auditor/Treasurer Fee	(\$23,597.13)	(\$29,195.82)	(\$48.96)	(\$4,711.44)	(\$2,180.89)
	TIF 90-158 Refund Adjustment				\$403,781.11	
	TIF Revenue Share		(\$233.49)			
	Treasurer Delinquent Real Estate Fee	(\$21,053.12)	(\$3,138.08)	(\$216.95)	(\$1,030.48)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$21,053.12)	(\$3,138.08)	(\$216.95)	(\$1,030.48)	\$0.00
	Deductions Total	(\$65,703.37)	(\$35,705.47)	(\$482.86)	\$397,008.71	(\$2,180.89)
Distribution		\$2,025,503.62	\$2,313,122.89	\$3,856.18	\$791,848.21	\$191,091.90

90-338 - GROVE CITY- BEULAH PARK MUNICIPAL PUBLIC IMP	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	Total
(\$805.93)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$21,811.85)
(\$397.92)	\$0.00	\$0.00	\$0.00	\$0.00	(\$43.57)	(\$41,191.66)
(\$4,021.90)	\$0.00	\$0.00	\$0.00	(\$333.90)	(\$272.16)	(\$177,884.50)
(\$5,225.75)	\$0.00	\$0.00	\$0.00	(\$333.90)	(\$315.73)	(\$240,888.01)
\$0.00	\$7,717.98	\$3,336.21	\$365,275.14	\$32,228.63	\$0.00	\$2,778,924.46
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$441,672.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$22,694.29)
\$45,556.67	\$0.00	\$0.00	\$0.00	\$2,436.40	\$5,138.27	\$2,232,702.24
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,100.49
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,528.97)
\$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
\$45,556.67	\$7,717.98	\$3,336.21	\$365,275.14	\$34,665.03	\$5,138.27	\$5,494,175.98
(\$573.03)	(\$87.09)	(\$37.64)	(\$4,121.75)	(\$394.93)	(\$61.54)	(\$65,010.22)
						\$403,781.11
						(\$233.49)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$25,438.63)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$25,438.63)
(\$573.03)	(\$87.09)	(\$37.64)	(\$4,121.75)	(\$394.93)	(\$61.54)	\$287,660.14
\$44,983.64	\$7,630.89	\$3,298.57	\$361,153.39	\$34,270.10	\$5,076.73	\$5,781,836.12



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

514 - HILLIARD CITY

	Source	90-035 - HILLIARD CEMETERY RD TIF	90-052 - HILLIARD ALDI TIF	90-054 - HILLIARD ADS TIF	90-066 - RCL WORLD LLC (HILLIARD)	90-068 - OHIO BELL TELEPHONE (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	\$54,090.95	\$25,653.26	\$49,050.54	\$9,429.75	\$210.86
	Commercial/Industrial Class Delinquent Receipts	\$30,842.65	\$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	\$84,933.60	\$25,653.26	\$49,050.54	\$9,429.75	\$210.86	
Deductions	Auditor/Treasurer Fee	(\$958.39)	(\$289.47)	(\$553.49)	(\$106.40)	(\$2.38)
	TIF Revenue Share					
	Treasurer Delinquent Real Estate Fee	(\$1,542.13)	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$1,542.13)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$4,042.65)	(\$289.47)	(\$553.49)	(\$106.40)	(\$2.38)
Distribution		\$80,890.95	\$25,363.79	\$48,497.05	\$9,323.35	\$208.48

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)	90-075 - HILLIARD SOMA (050)	90-086 - HILLIARD CHUANG PROP (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	\$0.00	\$0.00	\$0.00	\$0.00
\$2,415.13	\$17,305.43	\$19,014.51	\$5,482.07	\$10,016.53	\$5,772.35	\$1,073,530.73	\$4,610.45
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,405.59	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$27,558.17)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,415.13	\$17,305.43	\$19,014.51	\$5,482.07	\$10,016.53	\$5,772.35	\$1,113,378.15	\$4,610.45
(\$27.25)	(\$195.27)	(\$214.56)	(\$61.86)	(\$113.03)	(\$65.14)	(\$12,874.30)	(\$52.02)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,370.28)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,370.28)	\$0.00
(\$27.25)	(\$195.27)	(\$214.56)	(\$61.86)	(\$113.03)	(\$65.14)	(\$19,614.86)	(\$52.02)
\$2,387.88	\$17,110.16	\$18,799.95	\$5,420.21	\$9,903.50	\$5,707.21	\$1,093,763.29	\$4,558.43

90-087 - HILLIARD CHASE BANK (050)	90-094 - HILLIARD DEMING CLARK (050)	90-095 - HILLIARD BOSSDIVER (050)	90-096 - HILLIARD JOSEPH BELLIN (050)	90-097 - HILLIARD CVS 3381 OH LLC (050)	90-111 - HILLIARD SDLA LLC TIF (050)	90-153 - HILLIARD- JONES COCHENOUR CO(050)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,582.98	\$10,237.96	\$12,377.40	\$6,562.77	\$11,615.87	\$4,749.93	\$3,184.59
\$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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,582.98	\$10,237.96	\$12,377.40	\$6,562.77	\$11,615.87	\$4,749.93	\$3,184.59
(\$63.00)	(\$115.53)	(\$139.67)	(\$74.05)	(\$131.07)	(\$53.60)	(\$35.94)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$63.00)	(\$115.53)	(\$139.67)	(\$74.05)	(\$131.07)	(\$53.60)	(\$35.94)
\$5,519.98	\$10,122.43	\$12,237.73	\$6,488.72	\$11,484.80	\$4,696.33	\$3,148.65

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)	90-196 - Britton / Lyman Redevlopment	90-197 - Hilliard Continental 75%
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,719.28	\$8,649.72	\$18,470.18	\$1,298,029.88	\$16,960.45	\$22,229.84	\$356,881.85
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$120,621.08)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,719.28	\$8,649.72	\$18,470.18	\$1,298,029.88	\$16,960.45	\$22,229.84	\$236,260.77
(\$53.25)	(\$97.60)	(\$208.41)	(\$14,646.94)	(\$191.38)	(\$250.84)	(\$4,027.05)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$53.25)	(\$97.60)	(\$208.41)	(\$14,646.94)	(\$191.38)	(\$250.84)	(\$4,027.05)
\$4,666.03	\$8,552.12	\$18,261.77	\$1,283,382.94	\$16,769.07	\$21,979.00	\$232,233.72

90-213 - JAJ URBAN TIF	90-225 - ANSMIL WEST 100% TIF	90-237 - HILLIARD - ANSMIL AREA HICKORY CHASE TIF	90-238 - HILLIARD - BAUMEISTER 75% TIF	90-239 - HILLIARD - JIMMY JOHNS TIF	90-241 - HILLIARD - ENTERPRISE RENTAL CAR TIF	90-247 - HILLIARD - ONE MILL RUN TIF	90-253 - HILLIARD - URBAN 75% TIF
\$0.00	(\$6,628.83)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$7,656.40)	\$0.00	(\$5,270.05)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$32,959.23)	\$0.00	(\$21,080.59)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$47,244.46)	\$0.00	(\$26,350.64)	\$0.00	\$0.00	\$0.00	\$0.00
\$7,351.26	\$64,110.82	\$3,508.68	\$0.00	\$6,494.25	\$2,625.46	\$14,858.94	\$218,674.78
\$0.00	\$851.51	\$0.00	\$0.00	\$19,212.24	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$85.79)	\$0.00	\$0.00	\$0.00
\$0.00	\$330,717.96	\$0.00	\$207,308.21	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$9,584.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$393.32)	\$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	\$0.00	\$0.00	\$0.00
\$7,351.26	\$404,871.48	\$3,508.68	\$207,308.21	\$25,620.70	\$2,625.46	\$14,858.94	\$218,674.78
(\$82.95)	(\$5,106.10)	(\$39.59)	(\$2,636.60)	(\$290.07)	(\$29.63)	(\$167.67)	(\$2,467.52)
			(\$31.19)				
\$0.00	(\$521.80)	\$0.00	\$0.00	(\$960.61)	\$0.00	\$0.00	\$0.00
\$0.00	(\$521.80)	\$0.00	\$0.00	(\$960.61)	\$0.00	\$0.00	\$0.00
(\$82.95)	(\$6,149.70)	(\$39.59)	(\$2,667.79)	(\$2,211.29)	(\$29.63)	(\$167.67)	(\$2,467.52)
\$7,268.31	\$398,721.78	\$3,469.09	\$204,640.42	\$23,409.41	\$2,595.83	\$14,691.27	\$216,207.26

90-257 - VISION DEVELOPMENT 75% TIF	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	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,628.83)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,926.45)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$54,039.82)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$73,595.10)
\$315,600.80	\$22,763.16	\$676,156.11	\$16,843.19	\$3,448.92	\$524.84	\$1,827.84	\$4,411,624.31
\$0.00	\$0.00	\$3,736.50	\$0.00	\$1,845.24	\$277.71	\$1,015.26	\$125,186.70
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$148,265.04)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$538,026.17
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,584.51
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$393.32)
\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$315,600.80	\$22,763.16	\$679,892.61	\$16,843.19	\$5,294.16	\$802.55	\$2,843.10	\$4,935,763.33
(\$3,561.23)	(\$256.86)	(\$7,671.89)	(\$190.06)	(\$59.74)	(\$9.06)	(\$32.08)	(\$58,202.94)
							(\$31.19)
\$0.00	\$0.00	(\$186.83)	\$0.00	(\$92.26)	(\$13.89)	(\$50.76)	(\$6,738.56)
\$0.00	\$0.00	(\$186.83)	\$0.00	(\$92.26)	(\$13.89)	(\$50.76)	(\$6,738.56)
(\$3,561.23)	(\$256.86)	(\$8,045.55)	(\$190.06)	(\$244.26)	(\$36.84)	(\$133.60)	(\$71,711.25)
\$312,039.57	\$22,506.30	\$671,847.06	\$16,653.13	\$5,049.90	\$765.71	\$2,709.50	\$4,864,052.08



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

516 - REYNOLDSBURG CITY

	Source	90-007 - HOME DEPOT TIF (060)	90-028 - BRICE TIF (060)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$65,278.79	\$0.00	\$65,278.79
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$30,182.30	\$30,182.30
	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	\$65,278.79	\$30,182.30	\$95,461.09	
Deductions	Auditor/Treasurer Fee	(\$736.60)	(\$340.58)	(\$1,077.18)
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$1,509.12)	(\$1,509.12)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$1,509.12)	(\$1,509.12)
	Deductions Total	(\$736.60)	(\$3,358.82)	(\$4,095.42)
Distribution		\$64,542.19	\$26,823.48	\$91,365.67



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

518 - UPPER ARLINGTON CITY

	Source	90-051 - UPPER ARLINGTON HORIZONS (075)	90-134 - UA KINGS DALE 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	(\$484.83)	\$0.00	\$0.00
	State Credits Total	\$0.00	(\$484.83)	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$225,823.43	\$20,975.87	\$981.18	\$31,655.80
	Commercial/Industrial Class Delinquent Receipts	\$2,218.71	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	(\$4,474.22)	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$5,134.75	\$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	\$223,567.92	\$26,110.62	\$981.18	\$31,655.80	
Deductions	Auditor/Treasurer Fee	(\$2,573.22)	(\$300.10)	(\$11.07)	(\$357.20)
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	(\$110.94)	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$110.94)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$2,795.10)	(\$300.10)	(\$11.07)	(\$357.20)
Distribution		\$220,772.82	\$25,810.52	\$970.11	\$31,298.60

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	(\$1,876.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$8,824.60)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$10,701.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$281,483.33	\$0.00	\$135,775.92	\$302,283.72	\$234,023.31	\$575,066.04	\$13,343.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$112,275.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$7,102.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,114.87)	\$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	\$0.00	\$0.00
\$281,483.33	\$118,262.94	\$135,775.92	\$302,283.72	\$234,023.31	\$575,066.04	\$13,343.04
(\$3,176.25)	(\$1,467.80)	(\$1,532.09)	(\$3,410.96)	(\$2,640.71)	(\$6,489.03)	(\$150.56)
	(\$39,054.22)			(\$16,751.88)		
\$0.00	(\$355.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$355.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$3,176.25)	(\$41,232.26)	(\$1,532.09)	(\$3,410.96)	(\$19,392.59)	(\$6,489.03)	(\$150.56)
\$278,307.08	\$77,030.68	\$134,243.83	\$298,872.76	\$214,630.72	\$568,577.01	\$13,192.48

90-261 - UPPER ARLINGTON - TREMONT ROAD TIF	90-310 - UPPER ARLINGTON - HEARTLAND BANK TIF	90-319 - UPPER ARLINGTON - LANE II TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$1,876.40)
\$0.00	\$0.00	\$0.00	(\$9,309.43)
\$0.00	\$0.00	\$0.00	(\$11,185.83)
\$18,917.73	\$7,358.63	\$149,656.15	\$1,997,344.15
\$0.00	\$0.00	\$0.00	\$2,218.71
\$0.00	\$0.00	\$0.00	(\$4,474.22)
\$0.00	\$0.00	\$0.00	\$117,410.26
\$0.00	\$0.00	\$0.00	\$7,102.30
\$0.00	\$0.00	\$0.00	(\$1,114.87)
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$18,917.73	\$7,358.63	\$149,656.15	\$2,118,486.33
(\$213.47)	(\$83.03)	(\$1,688.72)	(\$24,094.21)
			(\$55,806.10)
\$0.00	\$0.00	\$0.00	(\$466.06)
\$0.00	\$0.00	\$0.00	(\$466.06)
(\$213.47)	(\$83.03)	(\$1,688.72)	(\$80,832.43)
\$18,704.26	\$7,275.60	\$147,967.43	\$2,037,653.90



First Half Real Estate Settlement For Tax Year 2022
Calendar Year 2023, Disbursed March 29, 2023
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	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$1,452.50)	\$0.00	\$0.00	(\$1,452.50)
	State Rollback 10% Credit (Residential)	\$0.00	(\$5,810.01)	\$0.00	\$0.00	(\$5,810.01)
	State Credits Total	\$0.00	(\$7,262.51)	\$0.00	\$0.00	(\$7,262.51)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$564,396.37	\$0.00	\$89,712.80	\$205,342.80	\$859,451.97
	Commercial/Industrial Class Delinquent Receipts	\$30,946.89	\$0.00	\$0.00	\$0.00	\$30,946.89
	Commercial/Industrial Class Refunds	(\$20.74)	\$0.00	\$0.00	\$0.00	(\$20.74)
	Residential/Agricultural Class Current Receipts	\$0.00	\$62,283.50	\$0.00	\$0.00	\$62,283.50
	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	\$595,322.52	\$62,283.50	\$89,712.80	\$205,342.80	\$952,661.62	
Deductions	Auditor/Treasurer Fee	(\$6,717.84)	(\$784.76)	(\$1,012.32)	(\$2,317.08)	(\$10,832.00)
	TIF Revenue Share		(\$3.84)			(\$3.84)
	TIF Special Levies		(\$14,716.99)			(\$14,716.99)
	Treasurer Delinquent Real Estate Fee	(\$1,547.34)	\$0.00	\$0.00	\$0.00	(\$1,547.34)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$1,547.34)	\$0.00	\$0.00	\$0.00	(\$1,547.34)
Deductions Total	(\$9,812.52)	(\$15,505.59)	(\$1,012.32)	(\$2,317.08)	(\$28,647.51)	
Distribution		\$585,510.00	\$46,777.91	\$88,700.48	\$203,025.72	\$924,014.11



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

520 - WHITEHALL CITY

	Source	90-114 - MAIN YEARLING TIF	90-115 - MAIN HAMILTON TIF	90-116 - TOWN & COUNTRY TIF	90-117 - HAMILTON BROAD TIF
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$93.76)	(\$6.36)	(\$76.39)	(\$1.86)
	State Rollback 10% Credit (Residential)	(\$569.44)	(\$67.99)	(\$2,798.81)	(\$18.80)
	State Credits Total	(\$663.20)	(\$74.35)	(\$2,875.20)	(\$20.66)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$133,032.51	\$136,029.87	\$196,649.79	\$65,724.73
	Commercial/Industrial Class Delinquent Receipts	\$5,720.22	\$42,410.23	\$22,304.22	\$3,649.01
	Commercial/Industrial Class Refunds	(\$126.87)	\$0.00	(\$939.88)	(\$30.26)
	Residential/Agricultural Class Current Receipts	\$6,783.39	\$1,156.67	\$33,627.16	\$418.66
	Residential/Agricultural Class Delinquent Receipts	\$235.92	\$0.89	\$592.14	\$86.99
	Residential/Agricultural Class Refunds	(\$1.80)	\$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	\$145,643.37	\$179,597.66	\$252,233.43	\$69,849.13
Deductions	Auditor/Treasurer Fee	(\$1,652.37)	(\$2,027.42)	(\$2,889.24)	(\$788.75)
	TIF Revenue Share	(\$16.71)	(\$0.43)	(\$2,401.43)	
	Treasurer Delinquent Real Estate Fee	(\$297.80)	(\$2,120.56)	(\$1,144.82)	(\$186.80)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$297.80)	(\$2,120.56)	(\$1,144.82)	(\$186.80)
	Deductions Total	(\$2,264.68)	(\$6,268.97)	(\$7,580.31)	(\$1,162.35)
Distribution		\$143,378.69	\$173,328.69	\$244,653.12	\$68,686.78

90-118 - POTH RD TIF	90-234 - WHITEHALL - AIR SOUTH URBAN REDEV TIF	90-260 - WHITEHALL - CREATIVE PALETTE 75% TIF	90-278 - WHITEHALL - ETNA ROAD TIF	90-339 - HAMILTON ROAD AND BROAD STREET TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$178.37)
(\$33.56)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,488.60)
(\$33.56)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,666.97)
\$151,721.90	\$35,183.16	\$17,946.70	\$39,550.49	\$470,681.84	\$1,246,520.99
\$584.14	\$0.00	\$0.00	\$0.00	\$0.00	\$74,667.82
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,097.01)
\$402.74	\$0.00	\$0.00	\$0.00	\$0.00	\$42,388.62
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$915.94
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.80)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$152,708.78	\$35,183.16	\$17,946.70	\$39,550.49	\$470,681.84	\$1,363,394.56
(\$1,723.54)	(\$397.00)	(\$202.51)	(\$446.29)	(\$5,311.16)	(\$15,438.28)
(\$159.25)					(\$2,577.82)
(\$29.21)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,779.19)
(\$29.21)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,779.19)
(\$1,941.21)	(\$397.00)	(\$202.51)	(\$446.29)	(\$5,311.16)	(\$25,574.48)
\$150,767.57	\$34,786.16	\$17,744.19	\$39,104.20	\$465,370.68	\$1,337,820.08



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521 - WORTHINGTON CITY

	Source	90-202 - Downtown Worthington TIF	90-216 - WEST WILSON BRIDGE RD - REPLACE 90-186	90-232 - WORTHINGTON SQUARE VENTURE TIF	90-246 - WORTHINGTON - 933 HIGH ST TIF
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$727.64)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	(\$3,011.96)	\$0.00	\$0.00	\$0.00
	State Credits Total	(\$3,739.60)	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$190,867.74	\$102,193.34	\$24,520.13	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$49,097.48	\$0.00	\$0.00	\$74,808.94
	Commercial/Industrial Class Refunds	(\$7,786.39)	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$45,635.38	\$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	\$277,814.21	\$102,193.34	\$24,520.13	\$74,808.94
Deductions	Auditor/Treasurer Fee	(\$3,264.91)	(\$1,153.15)	(\$276.69)	(\$844.14)
	TIF Revenue Share	(\$0.43)			
	TIF Special Levies	(\$14,841.72)	(\$20,077.68)		
	Treasurer Delinquent Real Estate Fee	(\$2,454.87)	\$0.00	\$0.00	(\$3,740.44)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$2,454.87)	\$0.00	\$0.00	(\$3,740.44)
Deductions Total	(\$23,016.80)	(\$21,230.83)	(\$276.69)	(\$8,325.02)	
Distribution		\$254,797.41	\$80,962.51	\$24,243.44	\$66,483.92

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	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$727.64)
\$0.00	\$0.00	\$0.00	\$0.00	(\$3,011.96)
\$0.00	\$0.00	\$0.00	\$0.00	(\$3,739.60)
\$36,192.56	\$29,779.30	\$53,939.68	\$22,016.23	\$459,508.98
\$0.00	\$0.00	\$0.00	\$0.00	\$123,906.42
\$0.00	\$0.00	\$0.00	\$0.00	(\$7,786.39)
\$0.00	\$0.00	\$0.00	\$0.00	\$45,635.38
\$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
\$36,192.56	\$29,779.30	\$53,939.68	\$22,016.23	\$621,264.39
(\$408.40)	(\$336.03)	(\$608.65)	(\$248.43)	(\$7,140.40)
				(\$0.43)
				(\$34,919.40)
\$0.00	\$0.00	\$0.00	\$0.00	(\$6,195.31)
\$0.00	\$0.00	\$0.00	\$0.00	(\$6,195.31)
(\$408.40)	(\$336.03)	(\$608.65)	(\$248.43)	(\$54,450.85)
\$35,784.16	\$29,443.27	\$53,331.03	\$21,767.80	\$566,813.54



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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	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$436,122.31	\$62,387.70	\$498,510.01
	Commercial/Industrial Class Delinquent Receipts	\$15,680.27	\$0.00	\$15,680.27
	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	\$451,802.58	\$62,387.70	\$514,190.28
Deductions	Auditor/Treasurer Fee	(\$5,098.13)	(\$703.98)	(\$5,802.11)
	Treasurer Delinquent Real Estate Fee	(\$784.01)	\$0.00	(\$784.01)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$784.01)	\$0.00	(\$784.01)
	Deductions Total	(\$6,666.15)	(\$703.98)	(\$7,370.13)
Distribution		\$445,136.43	\$61,683.72	\$506,820.15



First Half Real Estate Settlement For Tax Year 2022

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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	\$469,740.34	\$233,510.07	\$56,967.35	\$760,217.76
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$22,723.50	\$0.00	\$22,723.50
	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	\$469,740.34	\$256,233.57	\$56,967.35	\$782,941.26	
Deductions	Auditor/Treasurer Fee	(\$5,300.54)	(\$2,891.33)	(\$642.82)	(\$8,834.69)
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$1,136.17)	\$0.00	(\$1,136.17)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$1,136.17)	\$0.00	(\$1,136.17)
	Deductions Total	(\$5,300.54)	(\$5,163.67)	(\$642.82)	(\$11,107.03)
Distribution		\$464,439.80	\$251,069.90	\$56,324.53	\$771,834.23



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528 - MINERVA PARK CORP

	Source	90-264 - MINERVA PARK RESIDENTIAL (2018-2047) TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$557.87)	(\$557.87)
	State Reduction 2.5% Credit (Owner Occupied)	(\$8,281.02)	(\$8,281.02)
	State Rollback 10% Credit (Residential)	(\$33,656.94)	(\$33,656.94)
	State Credits Total	(\$42,495.83)	(\$42,495.83)
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	\$322,570.14	\$322,570.14
	Residential/Agricultural Class Delinquent Receipts	\$18,329.04	\$18,329.04
	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	\$340,899.18	\$340,899.18
Deductions	Auditor/Treasurer Fee	(\$4,326.22)	(\$4,326.22)
	TIF Special Levies	(\$89,242.42)	(\$89,242.42)
	Treasurer Delinquent Real Estate Fee	(\$916.45)	(\$916.45)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$916.45)	(\$916.45)
	Deductions Total	(\$95,401.54)	(\$95,401.54)
Distribution		\$245,497.64	\$245,497.64



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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	(\$473.84)	\$0.00	\$0.00	(\$913.58)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$12,227.35)	\$0.00	(\$61.88)	(\$9,908.26)
	State Rollback 10% Credit (Residential)	\$0.00	(\$63,583.08)	(\$577.92)	(\$1,934.91)	(\$42,545.06)
	State Credits Total	\$0.00	(\$76,284.27)	(\$577.92)	(\$1,996.79)	(\$53,366.90)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$1,514,078.72	\$2,323.74	\$452,871.81	\$595,500.48	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$60,792.46	\$2,280.69	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$812,044.87	\$14,053.42	\$21,625.39	\$511,569.71
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$15,024.34	\$0.00	\$0.00	\$13,460.92
	Residential/Agricultural Class Refunds	\$0.00	(\$1,548.88)	\$0.00	\$0.00	(\$405.37)
	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	\$1,514,078.72	\$827,844.07	\$527,717.69	\$619,406.56	\$524,625.26
Deductions	Auditor/Treasurer Fee	(\$17,084.83)	(\$10,219.64)	(\$5,961.27)	(\$7,011.90)	(\$6,526.62)
	TIF Revenue Share		(\$1,073.64)	(\$306.12)		(\$1.58)
	TIF Special Levies					
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$751.22)	(\$3,039.62)	(\$114.03)	(\$673.04)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$751.22)	(\$3,039.62)	(\$114.03)	(\$673.04)
Deductions Total	(\$17,084.83)	(\$12,795.72)	(\$12,346.63)	(\$7,239.96)	(\$7,874.28)	
Distribution		\$1,496,993.89	\$815,048.35	\$515,371.06	\$612,166.60	\$516,750.98

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	(\$246.99)	\$0.00	(\$43.39)	\$0.00	\$0.00
(\$3,466.28)	(\$1,306.29)	(\$634.86)	(\$1,381.83)	(\$1,680.20)	(\$3,423.01)	(\$3,196.24)
(\$14,056.95)	(\$6,864.68)	(\$2,539.53)	(\$5,990.01)	(\$7,746.84)	(\$14,468.44)	(\$14,830.84)
(\$17,523.23)	(\$8,170.97)	(\$3,421.38)	(\$7,371.84)	(\$9,470.43)	(\$17,891.45)	(\$18,027.08)
\$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
\$175,815.10	\$98,189.40	\$31,268.27	\$72,294.31	\$104,738.23	\$176,041.41	\$194,882.10
\$0.00	\$13,742.50	\$0.00	\$0.00	\$3,234.28	\$3,482.67	\$5,160.38
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$749.27)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$175,815.10	\$111,931.90	\$31,268.27	\$72,294.31	\$107,972.51	\$178,774.81	\$200,042.48
(\$2,181.62)	(\$1,355.24)	(\$391.44)	(\$898.95)	(\$1,325.22)	(\$2,227.63)	(\$2,460.69)
	(\$18.72)				(\$3.25)	(\$97.66)
(\$43,405.72)	(\$27,322.49)	(\$7,719.22)	(\$17,849.23)	(\$26,589.26)	(\$44,054.38)	(\$49,283.64)
\$0.00	(\$687.12)	\$0.00	\$0.00	(\$161.71)	(\$174.14)	(\$258.02)
\$0.00	(\$687.12)	\$0.00	\$0.00	(\$161.71)	(\$174.14)	(\$258.02)
(\$45,587.34)	(\$30,070.69)	(\$8,110.66)	(\$18,748.18)	(\$28,237.90)	(\$46,633.54)	(\$52,358.03)
\$130,227.76	\$81,861.21	\$23,157.61	\$53,546.13	\$79,734.61	\$132,141.27	\$147,684.45

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	(\$81.82)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$250.65)	(\$5,535.04)	\$0.00	\$0.00	(\$3,219.96)	(\$171.30)	(\$96.77)
(\$1,074.56)	(\$22,420.85)	\$0.00	\$0.00	(\$13,128.68)	(\$1,127.99)	(\$387.12)
(\$1,325.21)	(\$28,037.71)	\$0.00	\$0.00	(\$16,348.64)	(\$1,299.29)	(\$483.89)
\$0.00	\$0.00	\$130,316.55	\$23,375.57	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$24,962.64)	\$0.00	\$0.00	\$0.00	\$0.00
\$12,814.45	\$277,283.17	\$0.00	\$0.00	\$161,035.16	\$13,543.40	\$4,610.01
\$0.00	\$8,176.86	\$0.00	\$0.00	\$5,772.72	\$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	\$0.00
\$12,814.45	\$285,460.03	\$105,353.91	\$23,375.57	\$166,807.88	\$13,543.40	\$4,610.01
(\$159.55)	(\$3,537.50)	(\$1,470.49)	(\$263.77)	(\$2,066.73)	(\$167.48)	(\$57.48)
	(\$6.64)			(\$6.29)		
(\$3,164.32)	(\$70,271.10)			(\$41,038.72)		
\$0.00	(\$408.84)	\$0.00	\$0.00	(\$288.64)	\$0.00	\$0.00
\$0.00	(\$408.84)	\$0.00	\$0.00	(\$288.64)	\$0.00	\$0.00
(\$3,323.87)	(\$74,632.92)	(\$1,470.49)	(\$263.77)	(\$43,689.02)	(\$167.48)	(\$57.48)
\$9,490.58	\$210,827.11	\$103,883.42	\$23,111.80	\$123,118.86	\$13,375.92	\$4,552.53

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	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$863.08)	(\$2,622.70)
(\$71.35)	(\$494.55)	\$0.00	\$0.00	\$0.00	(\$1,434.69)	(\$48,560.51)
(\$638.65)	(\$2,297.14)	\$0.00	\$0.00	\$0.00	(\$8,467.58)	(\$224,680.83)
(\$710.00)	(\$2,791.69)	\$0.00	\$0.00	\$0.00	(\$10,765.35)	(\$275,864.04)
\$0.00	\$0.00	\$45,630.56	\$51,727.20	\$129,200.25	\$0.00	\$2,945,024.88
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,073.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$24,962.64)
\$7,693.70	\$27,435.25	\$0.00	\$0.00	\$0.00	\$110,162.69	\$2,827,100.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,392.57	\$71,447.24
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,703.52)
\$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
\$7,693.70	\$27,435.25	\$45,630.56	\$51,727.20	\$129,200.25	\$113,555.26	\$5,878,979.15
(\$94.83)	(\$341.08)	(\$514.90)	(\$583.69)	(\$1,457.89)	(\$1,402.83)	(\$69,763.27)
					(\$888.02)	(\$2,401.92)
					(\$27,982.56)	(\$358,680.64)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$169.63)	(\$6,726.01)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$169.63)	(\$6,726.01)
(\$94.83)	(\$341.08)	(\$514.90)	(\$583.69)	(\$1,457.89)	(\$30,612.67)	(\$444,297.85)
\$7,598.87	\$27,094.17	\$45,115.66	\$51,143.51	\$127,742.36	\$82,942.59	\$5,434,681.30



First Half Real Estate Settlement For Tax Year 2022
 Calendar Year 2023, Disbursed March 29, 2023
 531 - OBETZ CORP

	Source	90-005 - OBETZ - GOODYEAR TIF	90-030 - CREEKSIDE TIF	90-063 - OBETZ-TOY RD (CENTERPOINT) 186	90-229 - OBETZ - STAMBAUGH TIF (DIST 186)	90-295 - OBETZ - STAMBAUGH (DIST 152) TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts		\$145,362.70	\$288,346.10	\$21,781.96	\$7,312.37	\$462,803.13
	Commercial/Industrial Class Delinquent Receipts		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds		(\$127,979.11)	\$0.00	\$0.00	\$0.00	(\$127,979.11)
	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		\$17,383.59	\$288,346.10	\$21,781.96	\$7,312.37	\$334,824.02	
Deductions	Auditor/Treasurer Fee		(\$1,640.27)	(\$3,253.69)	(\$245.78)	(\$82.51)	(\$5,222.25)
	Obetz Exp TIF 90-005 repay	\$0.00					\$0.00
	Treasurer Delinquent Real Estate Fee		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deductions Total	\$0.00	(\$1,640.27)	(\$3,253.69)	(\$245.78)	(\$82.51)	(\$5,222.25)	
Distribution		\$0.00	\$15,743.32	\$285,092.41	\$21,536.18	\$7,229.86	\$329,601.77