



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**201 - BEXLEY CSD**

	<b>Source</b>	<b>90-076 - BEXLEY MAIN ST TIF (020)</b>	<b>Total</b>
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	(\$1,087.71)	(\$1,087.71)
	State Reduction 2.5% Credit (Owner Occupied)	(\$2,043.17)	(\$2,043.17)
	State Rollback 10% Credit (Residential)	(\$11,212.42)	(\$11,212.42)
	State Credits Total	(\$14,343.30)	(\$14,343.30)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$231,525.69	\$231,525.69
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$79,637.37	\$79,637.37
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	(\$654.15)	(\$654.15)
	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	\$310,508.91	\$310,508.91
<b>Deductions</b>	Auditor/Treasurer Fee	(\$3,681.62)	(\$3,681.62)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$3,681.62)	(\$3,681.62)
<b>Distribution</b>		\$306,827.29	\$306,827.29



**Second Half Real Estate Settlement For Tax Year 2021**  
**Calendar Year 2022, Disbursed August 17, 2022**  
**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)
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	(\$62.43)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	(\$1,954.77)	(\$5,990.37)
	State Rollback 10% Credit (Residential)	\$0.00	(\$8.12)	(\$10,287.19)	(\$35,234.75)
	State Credits Total	\$0.00	(\$8.12)	(\$12,241.96)	(\$41,287.55)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$368,886.98	\$9,004,423.04	\$2,536,558.98	\$219,797.85
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$1,265.99	\$0.00
	Commercial/Industrial Class Refunds	(\$260,129.20)	\$0.00	(\$3,103.27)	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$85.23	\$93,825.25	\$243,679.79
	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	\$108,757.78	\$9,004,508.27	\$2,628,546.95	\$463,477.64
<b>Deductions</b>	Auditor/Treasurer Fee	(\$4,172.27)	(\$101,845.02)	(\$29,903.58)	(\$5,709.12)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	(\$63.30)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	(\$63.30)	\$0.00
	Deductions Total	(\$4,172.27)	(\$101,845.02)	(\$30,030.18)	(\$5,709.12)
<b>Distribution</b>		\$104,585.51	\$8,902,663.25	\$2,598,516.77	\$457,768.52

<b>90-031 - CREWVILLE TIF</b>	<b>90-032 - BREWERS YARD TIF</b>	<b>90-038 - ALUM CREEK-WATKINS RD TIF (010)</b>	<b>90-039 - OLD PEN SITE TIF (010)</b>	<b>90-041 - PEN WEST EAST TIF</b>	<b>90-044 - 495 SOUTH HIGH STREET TIF</b>	<b>90-055 - WESTEDGE I (5709.41)</b>	<b>90-056 - PEN WEST WEST 5709.40</b>
\$0.00	\$0.00	(\$850.95)	(\$390.51)	(\$250.75)	\$0.00	\$0.00	\$0.00
\$0.00	(\$152.27)	(\$2,874.89)	(\$6,219.62)	(\$3,872.08)	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,704.00)	(\$12,481.11)	(\$33,006.52)	(\$23,138.65)	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,856.27)	(\$16,206.95)	(\$39,616.65)	(\$27,261.48)	\$0.00	\$0.00	\$0.00
\$105,455.14	\$728,020.33	\$12,404.05	\$758,071.13	\$333,057.56	\$101,257.38	\$12,261.98	\$25,163.56
\$0.00	\$0.00	\$0.00	\$452.40	\$81.21	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$14,585.99	\$123,266.71	\$252,835.69	\$195,122.13	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,193.91	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$378.27)	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$105,455.14	\$742,606.32	\$135,670.76	\$1,010,980.95	\$529,454.81	\$101,257.38	\$12,261.98	\$25,163.56
(\$1,192.74)	(\$8,420.20)	(\$1,717.80)	(\$11,886.99)	(\$6,296.70)	(\$1,145.26)	(\$138.69)	(\$284.61)
\$0.00	\$0.00	\$0.00	(\$22.62)	(\$63.76)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$22.62)	(\$63.76)	\$0.00	\$0.00	\$0.00
(\$1,192.74)	(\$8,420.20)	(\$1,717.80)	(\$11,932.23)	(\$6,424.22)	(\$1,145.26)	(\$138.69)	(\$284.61)
\$104,262.40	\$734,186.12	\$133,952.96	\$999,048.72	\$523,030.59	\$100,112.12	\$12,123.29	\$24,878.95

<b>90-057 - ROCKYFORK TIF 5709.40</b>	<b>90-058 - WESTEDGE II TIF</b>	<b>90-059 - NE HAMILTON CENTRAL COLLEGE TIF</b>	<b>90-061 - BREWERY II (GRANGE II) TIF</b>	<b>90-080 - UPPER ALBANY WEST 010(ANX 460)</b>	<b>90-081 - COLS ALBANY CROSSING (010)</b>	<b>90-083 - COLS AC HUMKO II (Harrison West)</b>
(\$4,748.95)	\$0.00	(\$786.22)	\$0.00	(\$5,080.69)	(\$5,084.18)	\$0.00
(\$22,858.20)	\$0.00	(\$5,467.52)	(\$1,820.98)	(\$22,883.60)	(\$17,214.70)	(\$15,818.45)
(\$103,639.52)	\$0.00	(\$26,011.07)	(\$10,046.22)	(\$99,504.32)	(\$85,956.05)	(\$90,589.78)
(\$131,246.67)	\$0.00	(\$32,264.81)	(\$11,867.20)	(\$127,468.61)	(\$108,254.93)	(\$106,408.23)
\$244,243.70	\$93,099.21	\$0.00	\$205,045.71	\$0.00	\$128,269.22	\$769,390.37
\$0.00	\$0.00	\$0.00	\$1,325.77	\$0.00	\$0.00	\$3,733.70
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$992,579.93	\$0.00	\$256,026.75	\$84,513.92	\$974,718.98	\$822,422.67	\$844,060.55
\$1,250.72	\$0.00	\$0.00	\$3,807.12	\$2,207.80	\$231.61	\$7,453.66
(\$45.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,238,028.85	\$93,099.21	\$256,026.75	\$294,692.52	\$976,926.78	\$950,923.50	\$1,624,638.28
(\$15,487.62)	(\$1,053.00)	(\$3,260.71)	(\$3,467.32)	(\$12,491.20)	(\$11,979.77)	(\$19,578.89)
(\$62.54)	\$0.00	\$0.00	(\$256.65)	(\$110.39)	(\$11.58)	(\$559.37)
(\$62.54)	\$0.00	\$0.00	(\$256.65)	(\$110.39)	(\$11.58)	(\$559.37)
(\$15,612.70)	(\$1,053.00)	(\$3,260.71)	(\$3,980.62)	(\$12,711.98)	(\$12,002.93)	(\$20,697.63)
\$1,222,416.15	\$92,046.21	\$252,766.04	\$290,711.90	\$964,214.80	\$938,920.57	\$1,603,940.65

<b>90-090 - JEFFREY PL II (010) 5709.40</b>	<b>90-091 - COLS DUBLIN GRANVL NORTH TIF</b>	<b>90-093 - JEFFREY PL I (ON-SITE) 5709.41</b>	<b>90-099 - COLS AC HUMKO I (5709.41)</b>	<b>90-103 - HAYDEN RUN NORTH (010)</b>	<b>90-105 - HAYDEN RUN SOUTH (010)</b>	<b>90-110 - NORTHLAND MALL TIF (010)</b>
(\$299.14)	\$0.00	\$0.00	(\$366.57)	(\$7,322.54)	(\$2,244.84)	\$0.00
(\$16,518.57)	\$0.00	(\$1,122.17)	(\$7,762.01)	(\$27,037.53)	(\$19,146.73)	\$0.00
(\$108,746.23)	\$0.00	(\$7,071.44)	(\$43,804.44)	(\$121,713.96)	(\$82,107.52)	\$0.00
(\$125,563.94)	\$0.00	(\$8,193.61)	(\$51,933.02)	(\$156,074.03)	(\$103,499.09)	\$0.00
\$489,992.98	\$606,118.82	\$0.00	\$6,670.34	\$294,986.55	\$552,412.04	\$238,624.77
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$7,602.07)	\$0.00	\$0.00	(\$13,545.99)	(\$24,481.28)	\$0.00	\$0.00
\$1,059,830.20	\$0.00	\$58,221.18	\$388,669.20	\$1,150,175.70	\$797,661.20	\$0.00
\$795.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,835.22	\$0.00
(\$10,080.25)	\$0.00	(\$3,833.34)	\$0.00	\$0.00	(\$230.66)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,532,936.27	\$606,118.82	\$54,387.84	\$381,793.55	\$1,420,680.97	\$1,351,677.80	\$238,624.77
(\$18,958.35)	(\$6,855.47)	(\$751.18)	(\$5,058.84)	(\$18,110.67)	(\$16,461.29)	(\$2,698.95)
(\$39.77)	\$0.00	\$0.00	\$0.00	\$0.00	(\$91.76)	\$0.00
(\$39.77)	\$0.00	\$0.00	\$0.00	\$0.00	(\$91.76)	\$0.00
(\$19,037.89)	(\$6,855.47)	(\$751.18)	(\$5,058.84)	(\$18,110.67)	(\$16,644.81)	(\$2,698.95)
\$1,513,898.38	\$599,263.35	\$53,636.66	\$376,734.71	\$1,402,570.30	\$1,335,032.99	\$235,925.82

<b>90-123 - GATEWAY (OSU) TIF</b>	<b>90-125 - MORSE RD TIF (010)</b>	<b>90-139 - SHORT NORTH (010)</b>	<b>90-142 - COLS NORTHEAST PRESERVE (010)</b>	<b>90-146 - GRANGE INSURANCE II (1141-2007)</b>	<b>90-148 - NE NEW ALBANY WEST-CENTRAL COLL</b>	<b>90-151 - RICKENBACKER WEST TIF</b>	<b>90-152 - GRANGE I TIF</b>
\$0.00	\$0.00	(\$273.01)	(\$128.72)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$8.01)	(\$14,962.30)	(\$8,903.73)	\$0.00	(\$1,258.93)	\$0.00	\$0.00
\$0.00	(\$75.66)	(\$96,973.23)	(\$40,651.43)	\$0.00	(\$5,561.78)	\$0.00	\$0.00
\$0.00	(\$83.67)	(\$112,208.54)	(\$49,683.88)	\$0.00	(\$6,820.71)	\$0.00	\$0.00
\$319,057.02	\$658,435.22	\$1,317,653.59	\$1,483,754.76	\$194,232.73	\$793,424.18	\$272,147.30	\$248,660.87
\$0.00	\$1,824.21	\$2,995.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$24,240.75)	(\$3,473.36)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$786.07	\$866,186.49	\$396,384.39	\$0.00	\$54,813.30	\$0.00	\$0.00
\$0.00	\$0.00	\$1,710.46	\$2,774.46	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$90.99)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$319,057.02	\$636,804.75	\$2,185,072.91	\$1,882,913.61	\$194,232.73	\$848,146.49	\$272,147.30	\$248,660.87
(\$3,608.68)	(\$7,477.65)	(\$26,022.55)	(\$21,858.52)	(\$2,196.85)	(\$9,671.09)	(\$3,078.10)	(\$2,812.46)
\$0.00	(\$91.21)	(\$235.31)	(\$138.73)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$91.21)	(\$235.31)	(\$138.73)	\$0.00	\$0.00	\$0.00	\$0.00
(\$3,608.68)	(\$7,660.07)	(\$26,493.17)	(\$22,135.98)	(\$2,196.85)	(\$9,671.09)	(\$3,078.10)	(\$2,812.46)
\$315,448.34	\$629,144.68	\$2,158,579.74	\$1,860,777.63	\$192,035.88	\$838,475.40	\$269,069.20	\$245,848.41

<b>90-156 - E BROAD ST COLS CORP CNTR (010)</b>	<b>90-161 - COLS NE ULRY-CENTRAL COLLEGE TIF</b>	<b>90-162 - BLAUSER- SUMMERLYN TIF</b>	<b>90-164 - THIRD &amp; OLENTANGY TIF</b>	<b>90-170 - NEIGHBORHOOD ONE #1</b>	<b>90-171 - ONE NEIGHBORHOOD #2</b>	<b>90-172 - ONE NEIGHBORHOOD #3</b>	<b>90-178 - WEINLAND PARK TIF (5709.40 (B))</b>
\$0.00	(\$4,343.41)	(\$1,228.79)	\$0.00	\$0.00	(\$57.91)	(\$15.74)	\$0.00
\$0.00	(\$3,246.50)	(\$8,342.93)	\$0.00	\$0.00	(\$59.44)	(\$180.72)	\$0.00
\$0.00	(\$13,890.59)	(\$34,172.05)	\$0.00	\$0.00	(\$394.20)	(\$1,140.94)	\$0.00
\$0.00	(\$21,480.50)	(\$43,743.77)	\$0.00	\$0.00	(\$511.55)	(\$1,337.40)	\$0.00
\$469.74	\$0.00	\$0.00	\$1,110,402.13	\$69,156.65	\$0.00	\$448.44	\$112,659.56
\$0.00	\$0.00	\$0.00	\$2.11	\$40,776.56	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$109,950.50	\$333,667.50	\$0.00	\$0.00	\$3,581.44	\$11,243.01	\$0.00
\$0.00	\$0.00	\$1,281.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.95)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$469.74	\$109,950.50	\$334,948.90	\$1,110,404.24	\$109,933.21	\$3,581.44	\$11,671.50	\$112,659.56
(\$5.31)	(\$1,486.54)	(\$4,283.18)	(\$12,559.16)	(\$1,243.39)	(\$46.29)	(\$147.37)	(\$1,274.23)
\$0.00	\$0.00	(\$64.07)	(\$0.10)	(\$2,038.83)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$64.07)	(\$0.10)	(\$2,038.83)	\$0.00	\$0.00	\$0.00
(\$5.31)	(\$1,486.54)	(\$4,411.32)	(\$12,559.36)	(\$5,321.05)	(\$46.29)	(\$147.37)	(\$1,274.23)
\$464.43	\$108,463.96	\$330,537.58	\$1,097,844.88	\$104,612.16	\$3,535.15	\$11,524.13	\$111,385.33

<b>90-179 - GOWDY FIELD 5709.41</b>	<b>90-181 - DOWNTOWN TIF (010)</b>	<b>90-187 - OHIOHEALTH - RIVERSIDE TIF</b>	<b>90-193 - OLENTANGY &amp; N BROADWAY TIF (010)</b>	<b>90-194 - OLD PEN_NATIONWIDE ARENA</b>	<b>90-200 - East Franklinton TIF</b>	<b>90-206 - Columbus Commons</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$70.24)	\$0.00	\$0.00	\$0.00	(\$0.42)	\$0.00
\$0.00	(\$1,370.74)	\$0.00	\$0.00	\$0.00	(\$1,589.20)	\$0.00
\$0.00	(\$1,440.98)	\$0.00	\$0.00	\$0.00	(\$1,589.62)	\$0.00
\$0.00	\$1,824,759.05	\$199,729.41	\$607,806.92	\$0.01	\$70,412.10	\$146,215.77
\$0.00	\$65,314.14	\$98,179.94	\$0.00	\$0.00	\$551.61	\$0.00
\$0.00	(\$79,882.34)	\$0.00	\$0.00	\$0.00	(\$1,859.93)	\$0.00
\$0.00	\$11,628.03	\$0.00	\$0.00	\$0.00	\$13,430.01	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,821,818.88	\$297,909.35	\$607,806.92	\$0.01	\$82,533.79	\$146,215.77
\$0.00	(\$21,525.36)	(\$3,369.48)	(\$6,874.56)	(\$0.01)	(\$972.51)	(\$1,653.76)
\$0.00	(\$3,265.71)	(\$4,909.00)	\$0.00	\$0.00	(\$27.58)	\$0.00
\$0.00	(\$3,265.71)	(\$4,909.00)	\$0.00	\$0.00	(\$27.58)	\$0.00
\$0.00	(\$28,056.78)	(\$13,187.48)	(\$6,874.56)	(\$0.01)	(\$1,027.67)	(\$1,653.76)
\$0.00	\$1,793,762.10	\$284,721.87	\$600,932.36	\$0.00	\$81,506.12	\$144,562.01



<b>90-211 - University TIF</b>	<b>90-217 - WEINLAND PARK INCENTIVE DIST (C)</b>	<b>90-218 - WEINLAND PARK (5709.41)</b>	<b>90-219 - JEFFREY NEW DAY TIF</b>	<b>90-222 - MILO-GROGAN TIF</b>	<b>90-242 - BRICE ROAD TIF (010)</b>	<b>90-251 - DUBLIN GRANVILLE WEST TIF</b>
\$0.00	(\$83.36)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$2,046.98)	(\$0.05)	(\$930.64)	\$0.00	\$0.00	\$0.00
(\$76.05)	(\$33,670.21)	(\$0.19)	(\$5,111.05)	\$0.00	\$0.00	\$0.00
(\$76.05)	(\$35,800.55)	(\$0.24)	(\$6,041.69)	\$0.00	\$0.00	\$0.00
\$385,361.24	\$266,898.27	\$0.00	\$101,117.08	\$270,656.15	\$212,699.74	\$117,830.63
\$0.00	\$4,532.60	\$0.00	\$0.00	\$1,940.45	\$0.00	\$0.00
\$0.00	(\$65,831.58)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$798.20	\$332,424.91	\$2.01	\$48,415.84	\$0.00	\$0.00	\$0.00
\$0.00	\$8,157.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$7,530.55)	\$0.00	(\$5,400.84)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$386,159.44	\$538,651.13	\$2.01	\$144,132.08	\$272,596.60	\$212,699.74	\$117,830.63
(\$4,368.49)	(\$7,327.06)	(\$0.03)	(\$1,759.62)	(\$3,083.19)	(\$2,405.73)	(\$1,332.72)
\$0.00	(\$634.50)	\$0.00	\$0.00	(\$97.02)	\$0.00	\$0.00
\$0.00	(\$634.50)	\$0.00	\$0.00	(\$97.02)	\$0.00	\$0.00
(\$4,368.49)	(\$8,596.06)	(\$0.03)	(\$1,759.62)	(\$3,277.23)	(\$2,405.73)	(\$1,332.72)
\$381,790.95	\$530,055.07	\$1.98	\$142,372.46	\$269,319.37	\$210,294.01	\$116,497.91

<b>90-268 - NEW EASTON TIF (2015-2044) 010</b>	<b>90-307 - COLUMBUS WEST GOODALE TIF</b>	<b>90-314 - ONE NEIGHBORHOOD #3 &amp; DOWNTOWN TIF</b>	<b>90-315 - COLUMBUS - FOUNDERS PARK TIF</b>	<b>90-322 - OLD DUBLIN ROAD EXPANSION TIF (010)</b>	<b>90-323 - OLD DUBLIN RD EXPANSION TIF (425)</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$33,618.71)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$25.69)	(\$218,751.04)
\$0.00	\$0.00	\$0.00	(\$313.03)	(\$2,213.59)	(\$418.95)	(\$1,132,673.78)
\$0.00	\$0.00	\$0.00	(\$313.03)	(\$2,213.59)	(\$444.64)	(\$1,385,043.53)
\$666,365.23	\$182,306.91	\$0.00	\$315,688.43	\$414,401.87	\$0.00	\$30,196,962.69
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222,976.42
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$484,149.77)
\$0.00	\$0.00	\$0.00	\$3,285.40	\$16,392.89	\$4,353.50	\$10,559,624.56
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,699.25
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$27,610.35)
\$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
\$666,365.23	\$182,306.91	\$0.00	\$318,973.83	\$430,794.76	\$4,353.50	\$40,500,502.80
(\$7,536.88)	(\$2,061.97)	\$0.01	(\$3,611.27)	(\$4,897.52)	(\$54.27)	(\$479,532.03)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,783.80)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,783.80)
(\$7,536.88)	(\$2,061.97)	\$0.01	(\$3,611.27)	(\$4,897.52)	(\$54.27)	(\$505,099.63)
\$658,828.35	\$180,244.94	\$0.01	\$315,362.56	\$425,897.24	\$4,299.23	\$39,995,403.17



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**203 - DUBLIN CSD**

	<b>Source</b>	<b>90-013 - MCKITRICK II TIF (273)</b>	<b>90-014 - THOMAS/KOHLER TIF (273)</b>	<b>90-015 - EMBASSY SUITES TIF (273)</b>	<b>90-018 - RUSCILLI TIF (273)</b>
<b>State Credits</b>	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
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$479,673.49	\$750,270.30	\$292,391.09	\$524,206.86
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	(\$203,334.47)	\$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	\$479,673.49	\$750,270.30	\$89,056.62	\$524,206.86	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$5,425.32)	(\$8,485.89)	(\$3,307.07)	(\$5,929.01)
	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	(\$5,425.32)	(\$8,485.89)	(\$3,307.07)	(\$5,929.01)
<b>Distribution</b>		\$474,248.17	\$741,784.41	\$85,749.55	\$518,277.85

<b>90-020 - PERIMETER CENTER TIF (273)</b>	<b>90-021 - COOKER RESTAURANT TIF (273)</b>	<b>90-022 - PIZZUTI METRO CENTER TIF (273)</b>	<b>90-023 - RINGS ROAD TIF (273)</b>	<b>90-026 - WOERNER TEMPLE TIF (273)</b>	<b>90-027 - RINGS/FRANTZ RD TIF</b>
(\$1,486.73)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$2,531.43)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$16,420.88)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$20,439.04)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$246,607.68	\$6,717.17	\$211,862.86	\$315,988.20	\$267,106.21	\$461,734.75
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$156,363.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$85.75	\$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	\$0.00
\$403,056.79	\$6,717.17	\$211,862.86	\$315,988.20	\$267,106.21	\$461,734.75
(\$4,789.92)	(\$75.98)	(\$2,396.26)	(\$3,573.96)	(\$3,021.09)	(\$5,222.42)
(\$4.29)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$4.29)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$4,798.50)	(\$75.98)	(\$2,396.26)	(\$3,573.96)	(\$3,021.09)	(\$5,222.42)
\$398,258.29	\$6,641.19	\$209,466.60	\$312,414.24	\$264,085.12	\$456,512.33

<b>90-029 - PERIMETER LOOP TIF</b>	<b>90-043 - DUBLIN SHAMROCK BLVD TIF</b>	<b>90-045 - DUBLIN HIDAKA TIF</b>	<b>90-064 - LIFETIME FITNESS (273)</b>	<b>90-065 - KROGER CENTRE (273)</b>	<b>90-077 - IRELAN PLACE II TIF (273)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$35,183.92	\$69,553.91	\$12,762.58	\$112,870.81	\$325,052.76	\$970.22
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$35,183.92	\$69,553.91	\$12,762.58	\$112,870.81	\$325,052.76	\$970.22
(\$397.95)	(\$786.68)	(\$144.35)	(\$1,276.62)	(\$3,676.49)	(\$10.97)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$397.95)	(\$786.68)	(\$144.35)	(\$1,276.62)	(\$3,676.49)	(\$10.97)
\$34,785.97	\$68,767.23	\$12,618.23	\$111,594.19	\$321,376.27	\$959.25

<b>90-101 - TUTTLE CROSSING TIF (590)</b>	<b>90-112 - RIVER RIDGE TIF (273)</b>	<b>90-140 - DUBLIN SHAMROCK CRX (273)</b>	<b>90-160 - DUBLIN METHODIST HOSPITAL TIF</b>	<b>90-205 - Nestle TIF</b>	<b>90-209 - Innovation TIF</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$27,348.21	\$110,591.25	\$140,534.56	\$40,270.31	\$32,559.92	\$76,311.71
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$399,109.37)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$27,348.21	\$110,591.25	\$140,534.56	(\$358,839.06)	\$32,559.92	\$76,311.71
(\$309.32)	(\$1,250.83)	(\$1,589.51)	(\$455.47)	(\$368.27)	(\$863.12)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$309.32)	(\$1,250.83)	(\$1,589.51)	(\$455.47)	(\$368.27)	(\$863.12)
\$27,038.89	\$109,340.42	\$138,945.05	(\$359,294.53)	\$32,191.65	\$75,448.59

<b>90-311 - DUBLIN - RIVIERA 25% RESIDENTIAL TIF</b>	<b>Total</b>
\$0.00	(\$1,486.73)
(\$2,808.38)	(\$5,339.81)
(\$12,014.57)	(\$28,435.45)
(\$14,822.95)	(\$35,261.99)
\$0.00	\$4,540,568.77
\$0.00	\$0.00
\$0.00	(\$602,443.84)
\$112,572.77	\$268,936.13
\$0.00	\$85.75
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$112,572.77	\$4,207,146.81
(\$1,440.90)	(\$54,797.40)
\$0.00	(\$4.29)
\$0.00	(\$4.29)
(\$1,440.90)	(\$54,805.98)
\$111,131.87	\$4,152,340.83



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**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)
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	(\$184.08)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	(\$54.45)
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	(\$2,838.34)
	State Credits Total	\$0.00	\$0.00	\$0.00	(\$3,076.87)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$108,818.31	\$513,494.38	\$1,415,194.94	\$52,688.54
	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	\$37,725.14
	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	\$108,818.31	\$513,494.38	\$1,415,194.94	\$90,413.68
<b>Deductions</b>	Auditor/Treasurer Fee	(\$1,230.78)	(\$5,807.85)	(\$16,006.47)	(\$1,057.42)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$1,230.78)	(\$5,807.85)	(\$16,006.47)	(\$1,057.42)
<b>Distribution</b>		\$107,587.53	\$507,686.53	\$1,399,188.47	\$89,356.26



<b>90-113 - OLDE &amp; WEST GAHANNA TIF (025)</b>	<b>90-137 - COLS E BROAD ST LUCENT RES (520)</b>	<b>90-147 - GAHANNA MANOR HOMES</b>	<b>90-215 - HAMILTON ROAD CORRIDOR</b>	<b>90-248 - GAHANNA - EASTGATE INDUSTRIAL TIF</b>	<b>90-249 - GAHANNA - EASTGATE TRIANGLE TIF</b>	<b>90-266 - JOHNSTOWN ROAD DISTRICT TIF (2016-2045)</b>
\$0.00	(\$1,982.97)	(\$507.76)	\$0.00	\$0.00	\$0.00	\$0.00
(\$37.17)	(\$14,724.04)	(\$4,347.03)	\$0.00	(\$17.60)	\$0.00	\$0.00
(\$249.56)	(\$62,682.41)	(\$17,388.36)	\$0.00	(\$250.84)	\$0.00	\$0.00
(\$286.73)	(\$79,389.42)	(\$22,243.15)	\$0.00	(\$268.44)	\$0.00	\$0.00
\$215,279.71	\$0.00	\$0.00	\$37,850.88	\$268,867.64	\$260,204.14	\$7,409.23
\$1,956.53	\$0.00	\$0.00	\$0.00	\$0.00	\$4,148.01	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,488.26	\$844,544.95	\$232,888.06	\$0.00	\$3,321.73	\$0.00	\$0.00
\$220.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$220,945.27	\$844,544.95	\$232,888.06	\$37,850.88	\$272,189.37	\$264,352.15	\$7,409.23
(\$2,502.24)	(\$10,450.10)	(\$2,885.65)	(\$428.11)	(\$3,081.62)	(\$2,989.94)	(\$83.80)
(\$108.87)	\$0.00	\$0.00	\$0.00	\$0.00	(\$207.40)	\$0.00
(\$108.87)	\$0.00	\$0.00	\$0.00	\$0.00	(\$207.40)	\$0.00
(\$2,719.98)	(\$10,450.10)	(\$2,885.65)	(\$428.11)	(\$3,081.62)	(\$3,404.74)	(\$83.80)
\$218,225.29	\$834,094.85	\$230,002.41	\$37,422.77	\$269,107.75	\$260,947.41	\$7,325.43

<b>90-269 - NEW EASTON TIF (520)</b>	<b>90-270 - GAHANNA NORTH TRIANGLE TIF (2017-2046)</b>	<b>90-273 - GAHANNA NORTH TRIANGLE (2015-2044)</b>	<b>90-274 - GAHANNA NORTH TRIANGLE (2016-2045)</b>	<b>90-275 - GAHANNA - HAMILTON ROAD CORRIDOR (2016-2045)</b>	<b>90-276 - GAHANNA - HAMILTON ROAD CORRIDOR (2015-2044)</b>	<b>90-277 - JOHNSTOWN ROAD DIST TIF (2017-2046)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$61.87)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$997.54)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,059.41)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$16,224.51	\$221,775.85	\$1,003.68	\$33,079.39	\$5,470.15	\$13,203.87	\$220,146.62
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$5,109.91)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$13,993.27	\$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	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$16,224.51	\$230,659.21	\$1,003.68	\$33,079.39	\$5,470.15	\$13,203.87	\$220,146.62
(\$183.50)	(\$2,678.63)	(\$11.35)	(\$374.14)	(\$61.87)	(\$149.34)	(\$2,489.95)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$183.50)	(\$2,678.63)	(\$11.35)	(\$374.14)	(\$61.87)	(\$149.34)	(\$2,489.95)
\$16,041.01	\$227,980.58	\$992.33	\$32,705.25	\$5,408.28	\$13,054.53	\$217,656.67

<b>90-281 - JEFFERSON TWP - BARTON HALL II TIF</b>	<b>90-283 - GAHANNA - HAMILTON RD CORRIDOR (2017-2046)</b>	<b>90-297 - GAHANNA - CENTRAL PARK (2014-2043) TIF</b>	<b>90-298 - GAHANNA - CENTRAL PARK (2015-2044) TIF</b>	<b>90-300 - GAHANNA - CENTRAL PARK (2018-2047) TIF</b>	<b>90-330 - GAHANNA - NORTH TRIANGLE (2020-2049) TIF</b>	<b>90-337 - JEFFERSON TWP - GRAY'S POINT</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$3,609.34)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$3,609.34)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$71,608.03	\$194,136.29	\$30,327.78	\$12,498.25	\$0.00	\$159,299.36
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$50,853.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$50,853.06	\$71,608.03	\$194,136.29	\$30,327.78	\$12,498.25	\$0.00	\$159,299.36
(\$615.99)	(\$809.92)	(\$2,195.76)	(\$343.02)	(\$141.36)	\$0.00	(\$1,801.75)
\$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
(\$615.99)	(\$809.92)	(\$2,195.76)	(\$343.02)	(\$141.36)	\$0.00	(\$1,801.75)
\$50,237.07	\$70,798.11	\$191,940.53	\$29,984.76	\$12,356.89	\$0.00	\$157,497.61

<b>Total</b>
(\$2,674.81)
(\$19,242.16)
(\$88,016.39)
(\$109,933.36)
\$3,858,581.55
\$6,104.54
(\$5,109.91)
\$1,186,814.47
\$220.77
\$0.00
\$0.00
\$0.00
\$0.00
\$5,046,611.42
(\$58,380.56)
(\$316.27)
(\$316.27)
(\$59,013.10)
\$4,987,598.32



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**206 - HILLIARD CSD**

	Source	90-035 - HILLIARD CEMETERY RD TIF	90-042 - IRELAN PLACE TIF (274)	90-052 - HILLIARD ALDI TIF	90-053 - HILLIARD UDF TIF
<b>State Credits</b>	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
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$14,360.86	\$6,040.45	\$40,321.11	\$6,313.47
	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	\$14,360.86	\$6,040.45	\$40,321.11	\$6,313.47	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$162.43)	(\$68.32)	(\$456.05)	(\$71.41)
	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	(\$162.43)	(\$68.32)	(\$456.05)	(\$71.41)
<b>Distribution</b>		\$14,198.43	\$5,972.13	\$39,865.06	\$6,242.06

<b>90-066 - RCL WORLD LLC (HILLIARD)</b>	<b>90-067 - STRICKLER &amp; SONS (HILLIARD)</b>	<b>90-068 - OHIO BELL TELEPHONE (HILLIARD)</b>	<b>90-069 - NEW DELHI LAND (HILLIARD)</b>	<b>90-070 - KIM YUN (HILLIARD)</b>	<b>90-071 - HER REAL LIVING (HILLIARD)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,850.94	\$13,796.83	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$41,872.11)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$41,872.11)	\$3,850.94	\$13,796.83	\$0.00
\$0.00	\$0.00	\$0.00	(\$43.55)	(\$156.05)	\$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	\$0.00	\$0.00	(\$43.55)	(\$156.05)	\$0.00
\$0.00	\$0.00	(\$41,872.11)	\$3,807.39	\$13,640.78	\$0.00

<b>90-072 - ACHILLES ENTERPRISES (HILLIARD)</b>	<b>90-073 - CVS 7097 OH LLC (HILLIARD)</b>	<b>90-074 - CHAMPAIGN NATL BANK (HILLIARD)</b>	<b>90-086 - HILLIARD CHUANG PROP (050)</b>	<b>90-087 - HILLIARD CHASE BANK (050)</b>	<b>90-094 - HILLIARD DEMING CLARK (050)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$7,889.52	\$31,942.90	\$9,204.06	\$6,591.82	\$8,902.11	\$16,324.52
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$7,889.52	\$31,942.90	\$9,204.06	\$6,591.82	\$8,902.11	\$16,324.52
(\$89.23)	(\$361.29)	(\$104.10)	(\$74.55)	(\$100.69)	(\$184.64)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$89.23)	(\$361.29)	(\$104.10)	(\$74.55)	(\$100.69)	(\$184.64)
\$7,800.29	\$31,581.61	\$9,099.96	\$6,517.27	\$8,801.42	\$16,139.88

<b>90-095 - HILLIARD BOSSDIVER (050)</b>	<b>90-096 - HILLIARD JOSEPH BELLIN (050)</b>	<b>90-097 - HILLIARD CVS 3381 OH LLC (050)</b>	<b>90-111 - HILLIARD SDLA LLC TIF (050)</b>	<b>90-122 - HILLIARD PBV LIMITED LLC (050)</b>	<b>90-153 - HILLIARD- JONES COCHENOUR CO(050)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$19,735.89	\$10,464.40	\$18,521.61	\$3,786.91	\$4,051.49	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$19,735.89	\$10,464.40	\$18,521.61	\$3,786.91	\$4,051.49	\$0.00
(\$223.22)	(\$118.35)	(\$209.49)	(\$42.83)	(\$45.83)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$223.22)	(\$118.35)	(\$209.49)	(\$42.83)	(\$45.83)	\$0.00
\$19,512.67	\$10,346.05	\$18,312.12	\$3,744.08	\$4,005.66	\$0.00



<b>90-154 - PET PALACE HILLIARD LLC (050)</b>	<b>90-155 - 5/3 BANK ON CEMETERY RD TIF(050)</b>	<b>90-157 - WALGREENS ON MAIN ST TIF (050)</b>	<b>90-174 - ANDERSON MEADOWS - 75% RESIDENTIAL</b>	<b>90-213 - JAJ URBAN TIF</b>	<b>90-225 - ANSMIL WEST 100% TIF</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,659.92)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,282.54)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$48,195.39)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$69,137.85)
\$7,524.93	\$13,792.05	\$29,450.87	\$0.00	\$11,721.65	\$92,337.25
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406,659.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$7,524.93	\$13,792.05	\$29,450.87	\$0.00	\$11,721.65	\$498,996.31
(\$85.11)	(\$155.99)	(\$333.10)	\$0.00	(\$132.58)	(\$6,425.84)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$85.11)	(\$155.99)	(\$333.10)	\$0.00	(\$132.58)	(\$6,425.84)
\$7,439.82	\$13,636.06	\$29,117.77	\$0.00	\$11,589.07	\$492,570.47

<b>90-233 - COLUMBUS - OLD DUBLIN ROAD TIF(560)</b>	<b>90-239 - HILLIARD - JIMMY JOHNS TIF</b>	<b>90-241 - HILLIARD - ENTERPRISE RENTAL CAR TIF</b>	<b>90-247 - HILLIARD - ONE MILL RUN TIF</b>	<b>90-267 - HILLIARD - BO JACKSON TIF</b>	<b>90-296 - HILLIARD- BMW-TIF</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$231,386.15	\$34,748.71	\$0.00	\$23,692.71	\$36,296.07	\$26,856.62
\$0.00	\$9,441.20	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$231,386.15	\$44,189.91	\$0.00	\$23,692.71	\$36,296.07	\$26,856.62
(\$2,617.08)	(\$499.80)	\$0.00	(\$267.97)	(\$410.53)	(\$303.76)
\$0.00	(\$472.06)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$472.06)	\$0.00	\$0.00	\$0.00	\$0.00
(\$2,617.08)	(\$1,443.92)	\$0.00	(\$267.97)	(\$410.53)	(\$303.76)
\$228,769.07	\$42,745.99	\$0.00	\$23,424.74	\$35,885.54	\$26,552.86

<b>90-324 - OLD DUBLIN RD EXPANSION TIF (203)</b>	<b>90-325 - OLD DUBLIN RD EXPANSION TIF (560)</b>	<b>Total</b>
\$0.00	\$0.00	(\$9,659.92)
\$0.00	(\$42.12)	(\$11,324.66)
\$0.00	(\$431.21)	(\$48,626.60)
\$0.00	(\$473.33)	(\$69,611.18)
\$13,046.81	\$1,172,583.85	\$1,915,536.56
\$0.00	\$0.00	\$9,441.20
\$0.00	(\$2,904.04)	(\$44,776.15)
\$0.00	\$4,261.76	\$410,920.82
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$13,046.81	\$1,173,941.57	\$2,291,122.43
(\$147.57)	(\$13,315.98)	(\$27,207.34)
\$0.00	\$0.00	(\$472.06)
\$0.00	\$0.00	(\$472.06)
(\$147.57)	(\$13,315.98)	(\$28,151.46)
\$12,899.24	\$1,160,625.59	\$2,262,970.97



**Second Half Real Estate Settlement For Tax Year 2021**  
**Calendar Year 2022, Disbursed August 17, 2022**  
**207 - REYNOLDSBURG CSD**

	Source	90-078 - COLS DOMINION INCENTIVE (550)	90-245 - BRICE ROAD TIF (550)	Total
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	(\$3,375.78)	\$0.00	(\$3,375.78)
	State Reduction 2.5% Credit (Owner Occupied)	(\$12,831.82)	\$0.00	(\$12,831.82)
	State Rollback 10% Credit (Residential)	(\$55,596.02)	\$0.00	(\$55,596.02)
	State Credits Total	(\$71,803.62)	\$0.00	(\$71,803.62)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$0.00	\$11,059.07	\$11,059.07
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$28.10	\$28.10
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$473,889.69	\$0.00	\$473,889.69
	Residential/Agricultural Class Delinquent Receipts	\$447.50	\$0.00	\$447.50
	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	\$474,337.19	\$11,087.17	\$485,424.36	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$6,177.09)	(\$125.40)	(\$6,302.49)
	Treasurer Delinquent Real Estate Fee	(\$22.38)	(\$1.40)	(\$23.78)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$22.38)	(\$1.40)	(\$23.78)
	Deductions Total	(\$6,221.85)	(\$128.20)	(\$6,350.05)
<b>Distribution</b>		\$468,115.34	\$10,958.97	\$479,074.31



**Second Half Real Estate Settlement For Tax Year 2021**  
**Calendar Year 2022, Disbursed August 17, 2022**  
**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)
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	(\$21,427.80)	(\$3,404.36)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$56,909.61)	(\$12,312.14)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	(\$241,729.53)	(\$53,471.68)	\$0.00	(\$326.46)
	State Credits Total	(\$320,066.94)	(\$69,188.18)	\$0.00	(\$326.46)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$156,250.68	\$55,059.61	\$512,341.89	\$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	\$2,051,466.23	\$456,709.42	\$0.00	\$3,128.56
	Residential/Agricultural Class Delinquent Receipts	\$5,741.32	\$97.82	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	(\$338.25)	\$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	\$2,213,119.98	\$511,866.85	\$512,341.89	\$3,128.56	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$28,655.27)	(\$6,571.99)	(\$5,794.81)	(\$39.08)
	Treasurer Delinquent Real Estate Fee	(\$287.06)	(\$4.89)	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$287.06)	(\$4.89)	\$0.00	\$0.00
	Deductions Total	(\$29,229.39)	(\$6,581.77)	(\$5,794.81)	(\$39.08)
<b>Distribution</b>		\$2,183,890.59	\$505,285.08	\$506,547.08	\$3,089.48

<b>90-327 - OLD DUBLIN RD EXPANSION TIF (570)</b>	<b>90-354 - GROVE CITY- STATE ROUTE 665-I71 TIF</b>	<b>90-355 - GROVE CITY - STATE ROUTE 665/ I 71 TIF</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00	(\$24,832.16)
\$0.00	\$0.00	\$0.00	(\$69,221.75)
\$0.00	\$0.00	\$0.00	(\$295,527.67)
\$0.00	\$0.00	\$0.00	(\$389,581.58)
\$106,621.71	\$31,173.37	\$35,559.56	\$897,006.82
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$2,511,304.21
\$0.00	\$0.00	\$0.00	\$5,839.14
\$0.00	\$0.00	\$0.00	(\$338.25)
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$106,621.71	\$31,173.37	\$35,559.56	\$3,413,811.92
(\$1,205.94)	(\$352.59)	(\$402.19)	(\$43,021.87)
\$0.00	\$0.00	\$0.00	(\$291.95)
\$0.00	\$0.00	\$0.00	(\$291.95)
(\$1,205.94)	(\$352.59)	(\$402.19)	(\$43,605.77)
\$105,415.77	\$30,820.78	\$35,157.37	\$3,370,206.15



**Second Half Real Estate Settlement For Tax Year 2021**  
**Calendar Year 2022, Disbursed August 17, 2022**  
**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
<b>State Credits</b>	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	(\$3,521.81)
	State Rollback 10% Credit (Residential)	(\$849.36)	\$0.00	\$0.00	(\$15,454.28)
	State Credits Total	(\$849.36)	\$0.00	\$0.00	(\$18,976.09)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$47,264.65	\$2,210.90	\$71,329.59	\$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	\$10,156.06	\$0.00	\$0.00	\$118,688.75
	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	\$57,420.71	\$2,210.90	\$71,329.59	\$118,688.75
<b>Deductions</b>	Auditor/Treasurer Fee	(\$659.07)	(\$25.01)	(\$806.77)	(\$1,557.05)
	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	(\$659.07)	(\$25.01)	(\$806.77)	(\$1,557.05)
<b>Distribution</b>		\$56,761.64	\$2,185.89	\$70,522.82	\$117,131.70

<b>90-176 - UA LANE AVENUE (070)</b>	<b>90-227 - ARLINGTON CENTRE TIF</b>	<b>90-261 - UPPER ARLINGTON - TREMONT ROAD TIF</b>	<b>90-310 - UPPER ARLINGTON - HEARTLAND BANK TIF</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$3,521.81)
\$0.00	\$0.00	\$0.00	\$0.00	(\$16,303.64)
\$0.00	\$0.00	\$0.00	\$0.00	(\$19,825.45)
\$69,638.42	\$30,065.68	\$42,627.07	\$16,581.10	\$279,717.41
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$4,281.47)	\$0.00	(\$4,281.47)
\$0.00	\$0.00	\$0.00	\$0.00	\$128,844.81
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$69,638.42	\$30,065.68	\$38,345.60	\$16,581.10	\$404,280.75
(\$787.64)	(\$340.06)	(\$482.13)	(\$187.54)	(\$4,845.27)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$787.64)	(\$340.06)	(\$482.13)	(\$187.54)	(\$4,845.27)
\$68,850.78	\$29,725.62	\$37,863.47	\$16,393.56	\$399,435.48





**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**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
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	(\$661.28)
	State Reduction 2.5% Credit (Owner Occupied)	(\$5.42)	\$0.00	(\$2,601.18)	(\$15,259.77)
	State Rollback 10% Credit (Residential)	(\$51.68)	\$0.00	(\$10,404.98)	(\$61,079.83)
	State Credits Total	(\$57.10)	\$0.00	(\$13,006.16)	(\$77,000.88)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$21,766.22	\$938,549.42	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$90.46	\$237.34	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$312.67	\$0.00	\$106,086.60	\$593,225.54
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$3,678.73
	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	\$22,169.35	\$938,786.76	\$106,086.60	\$596,904.27
<b>Deductions</b>	Auditor/Treasurer Fee	(\$251.39)	(\$10,618.09)	(\$1,346.99)	(\$7,622.16)
	Treasurer Delinquent Real Estate Fee	(\$4.52)	(\$11.87)	\$0.00	(\$183.94)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$4.52)	(\$11.87)	\$0.00	(\$183.94)
	Deductions Total	(\$260.43)	(\$10,641.83)	(\$1,346.99)	(\$7,990.04)
<b>Distribution</b>		\$21,908.92	\$928,144.93	\$104,739.61	\$588,914.23

<b>90-321 - WESTERVILLE - BRAUN FARM TIF</b>	<b>90-353 - WESTERVILLE - BRAUN FARM TIF</b>	<b>Total</b>
\$0.00	\$0.00	(\$661.28)
\$0.00	\$0.00	(\$17,866.37)
\$0.00	\$0.00	(\$71,536.49)
\$0.00	\$0.00	(\$90,064.14)
\$238,633.03	\$889,798.57	\$2,088,747.24
\$0.00	\$0.00	\$327.80
(\$338,708.72)	\$0.00	(\$338,708.72)
\$0.00	\$0.00	\$699,624.81
\$0.00	\$0.00	\$3,678.73
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$100,075.69)	\$889,798.57	\$2,453,669.86
(\$2,699.04)	(\$10,064.01)	(\$32,601.68)
\$0.00	\$0.00	(\$200.33)
\$0.00	\$0.00	(\$200.33)
(\$2,699.04)	(\$10,064.01)	(\$33,002.34)
(\$102,774.73)	\$879,734.56	\$2,420,667.52



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**211 - WHITEHALL CSD**

	<b>Source</b>	<b>90-114 - MAIN YEARLING TIF</b>	<b>90-115 - MAIN HAMILTON TIF</b>
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$200.75)	(\$13.83)
	State Rollback 10% Credit (Residential)	(\$1,274.21)	(\$147.77)
	State Credits Total	(\$1,474.96)	(\$161.60)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$317,934.93	\$313,520.57
	Commercial/Industrial Class Delinquent Receipts	\$2,721.38	\$2,121.98
	Commercial/Industrial Class Refunds	(\$4,807.25)	(\$12,255.74)
	Residential/Agricultural Class Current Receipts	\$11,122.59	\$1,307.80
	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	\$326,971.65	\$304,694.61
<b>Deductions</b>	Auditor/Treasurer Fee	(\$3,769.25)	(\$3,586.67)
	Treasurer Delinquent Real Estate Fee	(\$136.07)	(\$106.10)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$136.07)	(\$106.10)
	Deductions Total	(\$4,041.39)	(\$3,798.87)
<b>Distribution</b>		\$322,930.26	\$300,895.74

<b>90-116 - TOWN &amp; COUNTRY TIF</b>	<b>90-117 - HAMILTON BROAD TIF</b>	<b>90-118 - POTH RD TIF</b>	<b>90-234 - WHITEHALL - AIR SOUTH URBAN REDEV TIF</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$146.51)	(\$4.04)	\$0.00	\$0.00	(\$365.13)
(\$6,073.51)	(\$17.32)	(\$72.96)	\$0.00	(\$7,585.77)
(\$6,220.02)	(\$21.36)	(\$72.96)	\$0.00	(\$7,950.90)
\$137,601.19	\$136,006.21	\$575,079.82	\$80,932.02	\$1,561,074.74
\$57.91	\$0.00	\$411.44	\$0.00	\$5,312.71
(\$44,901.80)	(\$1,593.28)	\$0.00	\$0.00	(\$63,558.07)
\$57,679.07	\$267.67	\$718.34	\$0.00	\$71,095.47
\$172.01	\$0.00	\$0.00	\$0.00	\$172.01
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$150,608.38	\$134,680.60	\$576,209.60	\$80,932.02	\$1,574,096.86
(\$2,281.65)	(\$1,541.56)	(\$6,518.01)	(\$915.37)	(\$18,612.51)
(\$11.50)	\$0.00	(\$20.57)	\$0.00	(\$274.24)
(\$11.50)	\$0.00	(\$20.57)	\$0.00	(\$274.24)
(\$2,304.65)	(\$1,541.56)	(\$6,559.15)	(\$915.37)	(\$19,160.99)
\$148,303.73	\$133,139.04	\$569,650.45	\$80,016.65	\$1,554,935.87



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**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
<b>State Credits</b>	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
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$299,850.61	\$43,616.68	\$287,037.94	\$87,370.25
	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	\$299,850.61	\$43,616.68	\$287,037.94	\$87,370.25
<b>Deductions</b>	Auditor/Treasurer Fee	(\$3,391.44)	(\$493.32)	(\$3,246.52)	(\$988.19)
	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	(\$3,391.44)	(\$493.32)	(\$3,246.52)	(\$988.19)
<b>Distribution</b>		\$296,459.17	\$43,123.36	\$283,791.42	\$86,382.06

90-246 - WORTHINGTON - 933 HIGH ST 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
\$0.00	\$0.00	\$0.00
\$0.00	\$61,838.59	\$779,714.07
\$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	\$61,838.59	\$779,714.07
\$0.00	(\$699.42)	(\$8,818.89)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	(\$699.42)	(\$8,818.89)
\$0.00	\$61,139.17	\$770,895.18



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**213 - CANAL WINCHESTER LSD**

	Source	90-198 - CANAL WINCHESTER - GENDER RD TIF	Total
<b>State Credits</b>	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
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$293,993.04	\$293,993.04
	Commercial/Industrial Class Delinquent Receipts	\$647.39	\$647.39
	Commercial/Industrial Class Refunds	(\$21,368.22)	(\$21,368.22)
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
Receipts and Refunds Total	\$273,272.21	\$273,272.21	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$3,332.51)	(\$3,332.51)
	Treasurer Delinquent Real Estate Fee	(\$32.37)	(\$32.37)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$32.37)	(\$32.37)
	Deductions Total	(\$3,397.25)	(\$3,397.25)
<b>Distribution</b>		\$269,874.96	\$269,874.96



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**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)
<b>State Credits</b>	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
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$105,429.50	\$235,318.64	\$33,667.92	\$32,113.48
	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	\$105,429.50	\$235,318.64	\$33,667.92	\$32,113.48	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$1,192.45)	(\$2,661.56)	(\$380.80)	(\$363.22)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$1,192.45)	(\$2,661.56)	(\$380.80)	(\$363.22)
<b>Distribution</b>		\$104,237.05	\$232,657.08	\$33,287.12	\$31,750.26



<b>90-229 - OBETZ - STAMBAUGH TIF (DIST 186)</b>	<b>90-243 - BRICE ROAD TIF (530)</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$23,649.52	\$12,817.72	\$442,996.78
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$23,649.52	\$12,817.72	\$442,996.78
(\$267.49)	(\$144.97)	(\$5,010.49)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$267.49)	(\$144.97)	(\$5,010.49)
\$23,382.03	\$12,672.75	\$437,986.29



**Second Half Real Estate Settlement For Tax Year 2021**  
**Calendar Year 2022, Disbursed August 17, 2022**  
**215 - HAMILTON LSD**

	Source	90-030 - CREEKSIDE TIF	90-295 - OBETZ - STAMBAUGH (DIST 152) TIF	Total
<b>State Credits</b>	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
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$0.00	\$4,552.06	\$4,552.06
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$0.00	\$4,552.06	\$4,552.06	
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	(\$51.49)	(\$51.49)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00
	Deductions Total	\$0.00	(\$51.49)	(\$51.49)
<b>Distribution</b>		\$0.00	\$4,500.57	\$4,500.57



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**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
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	(\$338.31)	\$0.00	(\$619.47)	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$21,622.27)	\$0.00	(\$18,619.60)	(\$433.51)
	State Rollback 10% Credit (Residential)	(\$110,584.78)	(\$2,682.03)	(\$79,266.17)	(\$1,734.07)
	State Credits Total	(\$132,545.36)	(\$2,682.03)	(\$98,505.24)	(\$2,167.58)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$3,531.16	\$415,644.20	\$0.00	\$133,529.64
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	(\$9,327.81)
	Residential/Agricultural Class Current Receipts	\$970,818.07	\$14,785.84	\$679,567.72	\$14,985.72
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$6,655.73	\$0.00
	Residential/Agricultural Class Refunds	(\$1,088.18)	\$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	\$973,261.05	\$430,430.04	\$686,223.45	\$139,187.55
<b>Deductions</b>	Auditor/Treasurer Fee	(\$12,519.46)	(\$4,898.69)	(\$8,875.63)	(\$1,704.29)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	(\$332.79)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	(\$332.79)	\$0.00
	Deductions Total	(\$12,519.46)	(\$4,898.69)	(\$9,541.21)	(\$1,704.29)
<b>Distribution</b>		\$960,741.59	\$425,531.35	\$676,682.24	\$137,483.26

<b>90-120 - NEW ALBANY WENTWORTH CROSSING</b>	<b>90-121 - NEW ALBANY HAWKSMOOR (222)</b>	<b>90-127 - NEW ALBANY ENCLAVE TIF</b>	<b>90-128 - NEW ALBANY SAUNTON TIF</b>	<b>90-129 - NEW ALBANY RICHMOND SQUARE TIF</b>	<b>90-130 - NEW ALBANY TIDEWATER I TIF</b>	<b>90-131 - NEW ALBANY EALY CROSSING TIF</b>
\$0.00	\$0.00	\$0.00	\$0.00	(\$60.84)	\$0.00	\$0.00
(\$6,360.50)	(\$2,434.09)	(\$1,182.98)	(\$2,574.82)	(\$3,299.25)	(\$6,574.00)	(\$6,393.41)
(\$26,184.92)	(\$12,728.91)	(\$4,732.06)	(\$10,925.66)	(\$13,993.83)	(\$27,129.56)	(\$26,849.42)
(\$32,545.42)	(\$15,163.00)	(\$5,915.04)	(\$13,500.48)	(\$17,353.92)	(\$33,703.56)	(\$33,242.83)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$221,194.90	\$91,948.78	\$40,987.92	\$91,969.69	\$111,980.16	\$236,053.09	\$203,444.96
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$221,194.90	\$91,948.78	\$40,987.92	\$91,969.69	\$111,980.16	\$236,053.09	\$203,444.96
(\$2,869.91)	(\$1,211.48)	(\$530.49)	(\$1,192.91)	(\$1,462.82)	(\$3,051.07)	(\$2,677.04)
\$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
(\$2,869.91)	(\$1,211.48)	(\$530.49)	(\$1,192.91)	(\$1,462.82)	(\$3,051.07)	(\$2,677.04)
\$218,324.99	\$90,737.30	\$40,457.43	\$90,776.78	\$110,517.34	\$233,002.02	\$200,767.92

<b>90-132 - NEW ALBANY BALFOUR GREEN TIF</b>	<b>90-133 - NEW ALBANY UPPER CLARENTON TIF</b>	<b>90-184 - INFORMATION &amp; TECHNOLOGY TIF</b>	<b>90-207 - New Albany - Blacklick II TIF</b>	<b>90-221 - STRAITS FARM RES. INCENTIVE DIST TIF</b>	<b>90-271 - NEW ALBANY - PARCEL 226 (2016-2045) TIF</b>	<b>90-287 - NEW ALBANY - PARCEL 226 (2017-2046) TIF</b>
\$0.00	(\$114.72)	\$0.00	\$0.00	(\$36.50)	\$0.00	\$0.00
(\$467.05)	(\$10,289.90)	\$0.00	\$0.00	(\$5,989.45)	(\$515.42)	(\$180.33)
(\$2,002.30)	(\$41,682.44)	\$0.00	\$0.00	(\$24,421.46)	(\$2,101.86)	(\$721.34)
(\$2,469.35)	(\$52,087.06)	\$0.00	\$0.00	(\$30,447.41)	(\$2,617.28)	(\$901.67)
\$0.00	\$0.00	\$248,879.55	\$35,521.53	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$17,977.12	\$344,053.99	\$0.00	\$0.00	\$194,003.78	\$26,619.58	\$13,575.01
\$0.00	\$317.76	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$17,977.12	\$344,371.75	\$248,879.55	\$35,521.53	\$194,003.78	\$26,619.58	\$13,575.01
(\$231.26)	(\$4,484.12)	(\$2,814.94)	(\$401.76)	(\$2,538.64)	(\$330.68)	(\$163.74)
\$0.00	(\$15.89)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$15.89)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$231.26)	(\$4,515.90)	(\$2,814.94)	(\$401.76)	(\$2,538.64)	(\$330.68)	(\$163.74)
\$17,745.86	\$339,855.85	\$246,064.61	\$35,119.77	\$191,465.14	\$26,288.90	\$13,411.27

<b>90-288 - NEW ALBANY - PARCEL 226 (2018-2047) TIF</b>	<b>90-289 - NEW ALBANY - PARCEL 226 (2019-2048) TIF</b>	<b>90-292 - NEW ALBANY - NEW VILLAGE CENTER TIF (2016-2045)</b>	<b>90-293 - NEW ALBANY - NEW VILLAGE CENTER TIF (2017-2046)</b>	<b>90-294 - NEW ALBANY - NEW VILLAGE CENTER TIF (2018-2047)</b>	<b>90-301 - SCHLEPPI ROAD DISTRICT #1 (5709.40(C)) TIF</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$784.37)	(\$1,954.21)
(\$132.96)	(\$918.20)	\$0.00	\$0.00	\$0.00	(\$1,568.65)	(\$89,556.39)
(\$1,190.04)	(\$4,030.73)	\$0.00	\$0.00	\$0.00	(\$10,721.38)	(\$403,682.96)
(\$1,323.00)	(\$4,948.93)	\$0.00	\$0.00	\$0.00	(\$13,074.40)	(\$495,193.56)
\$0.00	\$0.00	\$14,391.01	\$78,604.69	\$196,332.75	\$0.00	\$1,126,434.53
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,327.81)
\$10,829.07	\$42,621.94	\$0.00	\$0.00	\$0.00	\$98,158.49	\$3,425,575.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,973.49
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,088.18)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,829.07	\$42,621.94	\$14,391.01	\$78,604.69	\$196,332.75	\$98,158.49	\$4,548,567.86
(\$137.45)	(\$538.05)	(\$162.77)	(\$889.05)	(\$2,220.61)	(\$1,258.09)	(\$57,164.95)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$348.68)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$348.68)
(\$137.45)	(\$538.05)	(\$162.77)	(\$889.05)	(\$2,220.61)	(\$1,258.09)	(\$57,862.31)
\$10,691.62	\$42,083.89	\$14,228.24	\$77,715.64	\$194,112.14	\$96,900.40	\$4,490,705.55



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**217 - JONATHAN ALDER LSD**

	<b>Source</b>	<b>90-208 - 2015 West Innovation TIF</b>	<b>Total</b>
<b>State Credits</b>	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
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$511,980.50	\$511,980.50
	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	\$511,980.50	\$511,980.50
<b>Deductions</b>	Auditor/Treasurer Fee	(\$5,790.72)	(\$5,790.72)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$5,790.72)	(\$5,790.72)
<b>Distribution</b>		\$506,189.78	\$506,189.78



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**218 - LICKING HEIGHTS LSD**

	<b>Source</b>	<b>90-034 - WAGGONER RD TIF (515)</b>	<b>90-079 - COLS WAGGONER M/I INCENT (175)</b>	<b>90-085 - COLS E BROAD COMM (WAGG RET) 515</b>	<b>Total</b>
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	(\$6,304.64)	(\$1,114.10)	\$0.00	(\$7,418.74)
	State Reduction 2.5% Credit (Owner Occupied)	(\$7,277.78)	(\$6,773.89)	\$0.00	(\$14,051.67)
	State Rollback 10% Credit (Residential)	(\$33,113.75)	(\$29,466.47)	\$0.00	(\$62,580.22)
	State Credits Total	(\$46,696.17)	(\$37,354.46)	\$0.00	(\$84,050.63)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$193,798.82	\$0.00	\$181,142.84	\$374,941.66
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	(\$1,911.39)	\$0.00	\$0.00	(\$1,911.39)
	Residential/Agricultural Class Current Receipts	\$299,018.13	\$280,196.80	\$0.00	\$579,214.93
	Residential/Agricultural Class Delinquent Receipts	\$248.08	\$0.00	\$0.00	\$248.08
	Residential/Agricultural Class Refunds	\$0.00	(\$183.24)	\$0.00	(\$183.24)
	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	\$491,153.64	\$280,013.56	\$181,142.84	\$952,310.04	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$6,104.94)	(\$3,591.64)	(\$2,048.80)	(\$11,745.38)
	Treasurer Delinquent Real Estate Fee	(\$12.40)	\$0.00	\$0.00	(\$12.40)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$12.40)	\$0.00	\$0.00	(\$12.40)
	Deductions Total	(\$6,129.74)	(\$3,591.64)	(\$2,048.80)	(\$11,770.18)
<b>Distribution</b>		\$485,023.90	\$276,421.92	\$179,094.04	\$940,539.86





**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**221 - PICKERINGTON LSD**

	<b>Source</b>	<b>90-244 - BRICE ROAD TIF (540)</b>	<b>Total</b>
<b>State Credits</b>	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
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$18,495.70	\$18,495.70
	Commercial/Industrial Class Delinquent Receipts	\$31.49	\$31.49
	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	\$18,527.19	\$18,527.19
<b>Deductions</b>	Auditor/Treasurer Fee	(\$209.55)	(\$209.55)
	Treasurer Delinquent Real Estate Fee	(\$1.57)	(\$1.57)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$1.57)	(\$1.57)
	Deductions Total	(\$212.69)	(\$212.69)
<b>Distribution</b>		\$18,314.50	\$18,314.50



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**301 - TOLLES CAREER & TECHNICAL CENTER**

	Source	90-233 - COLUMBUS - OLD DUBLIN ROAD TIF(560)	Total
<b>State Credits</b>	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
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$6,590.18	\$6,590.18
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
Receipts and Refunds Total	\$6,590.18	\$6,590.18	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$74.54)	(\$74.54)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$74.54)	(\$74.54)
<b>Distribution</b>		\$6,515.64	\$6,515.64



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**303 - EASTLAND JVSD**

	<b>Source</b>	<b>90-114 - MAIN YEARLING TIF</b>	<b>90-115 - MAIN HAMILTON TIF</b>	<b>90-116 - TOWN &amp; COUNTRY TIF</b>	<b>90-117 - HAMILTON BROAD TIF</b>
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$10.94)	(\$0.76)	(\$7.99)	(\$0.22)
	State Rollback 10% Credit (Residential)	(\$69.44)	(\$8.06)	(\$330.97)	(\$1.32)
	State Credits Total	(\$80.38)	(\$8.82)	(\$338.96)	(\$1.54)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$11,540.48	\$11,380.24	\$4,994.69	\$4,936.78
	Commercial/Industrial Class Delinquent Receipts	\$98.78	\$77.03	\$2.10	\$0.00
	Commercial/Industrial Class Refunds	(\$174.50)	(\$444.86)	(\$1,629.85)	(\$57.83)
	Residential/Agricultural Class Current Receipts	\$559.18	\$65.79	\$2,903.47	\$13.45
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$8.64	\$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	\$12,023.94	\$11,078.20	\$6,279.05	\$4,892.40	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$138.88)	(\$130.44)	(\$93.29)	(\$56.01)
	Treasurer Delinquent Real Estate Fee	(\$4.94)	(\$3.85)	(\$0.53)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$4.94)	(\$3.85)	(\$0.53)	\$0.00
	Deductions Total	(\$148.76)	(\$138.14)	(\$94.35)	(\$56.01)
<b>Distribution</b>		\$11,875.18	\$10,940.06	\$6,184.70	\$4,836.39

<b>90-118 - POTH RD TIF</b>	<b>90-234 - WHITEHALL - AIR SOUTH URBAN REDEV TIF</b>	<b>90-243 - BRICE ROAD TIF (530)</b>	<b>90-244 - BRICE ROAD TIF (540)</b>	<b>90-245 - BRICE ROAD TIF (550)</b>	<b>90-269 - NEW EASTON TIF (520)</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.91)
(\$3.98)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$413.77)
(\$3.98)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$433.68)
\$20,874.39	\$2,937.69	\$619.26	\$911.85	\$478.42	\$558.50	\$59,232.30
\$14.93	\$0.00	\$0.00	\$1.55	\$1.21	\$0.00	\$195.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,307.04)
\$36.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,578.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.64
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$20,925.48	\$2,937.69	\$619.26	\$913.40	\$479.63	\$558.50	\$60,707.55
(\$236.72)	(\$33.23)	(\$7.00)	(\$10.33)	(\$5.42)	(\$6.32)	(\$717.64)
(\$0.75)	\$0.00	\$0.00	(\$0.08)	(\$0.06)	\$0.00	(\$10.21)
(\$0.75)	\$0.00	\$0.00	(\$0.08)	(\$0.06)	\$0.00	(\$10.21)
(\$238.22)	(\$33.23)	(\$7.00)	(\$10.49)	(\$5.54)	(\$6.32)	(\$738.06)
\$20,687.26	\$2,904.46	\$612.26	\$902.91	\$474.09	\$552.18	\$59,969.49



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**401 - BLENDON TWP**

	<b>Source</b>	<b>90-185 - BLENDON WESTERVILLE RD CORR 75%</b>	<b>Total</b>
<b>State Credits</b>	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
<b>Receipts and Refunds</b>	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	\$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	\$0.00	\$0.00	
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00
<b>Distribution</b>		\$0.00	\$0.00



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**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
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	(\$143.98)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$5,289.83)	\$0.00	(\$3,411.70)
	State Rollback 10% Credit (Residential)	\$0.00	(\$21,582.00)	(\$2,723.82)	(\$13,647.18)
	State Credits Total	\$0.00	(\$26,871.83)	(\$2,723.82)	(\$17,202.86)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$245,765.08	\$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	\$264,650.08	\$32,179.31	\$163,136.80
	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	\$245,765.08	\$264,650.08	\$32,179.31	\$163,136.80
<b>Deductions</b>	Auditor/Treasurer Fee	(\$2,779.71)	(\$3,297.24)	(\$394.77)	(\$2,039.72)
	TIF Revenue Share		(\$11.31)		(\$11.59)
	TIF Special Levies		(\$25,755.12)		(\$15,830.90)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$2,779.71)	(\$29,063.67)	(\$394.77)	(\$17,882.21)
<b>Distribution</b>		\$242,985.37	\$235,586.41	\$31,784.54	\$145,254.59

<b>90-312 - JEFFERSON TWP-WELDON INCENTIVE DISTRICT #2</b>	<b>90-331 - THE FARMS AT JEFFERSON INCENTIVE DISTRICT #1</b>	<b>90-332 - THE FARMS AT JEFFERSON INCENTIVE DISTRICT #2</b>	<b>90-337 - JEFFERSON TWP - GRAY'S POINT</b>	<b>Total</b>
\$0.00	(\$465.74)	\$0.00	\$0.00	(\$609.72)
(\$1,918.33)	(\$5,252.62)	(\$2,439.78)	\$0.00	(\$18,312.26)
(\$7,673.50)	(\$24,033.42)	(\$21,776.76)	\$0.00	(\$91,436.68)
(\$9,591.83)	(\$29,751.78)	(\$24,216.54)	\$0.00	(\$110,358.66)
\$0.00	\$0.00	\$0.00	\$94,775.46	\$340,540.54
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$98,700.45	\$297,410.47	\$283,079.36	\$0.00	\$1,139,156.47
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$98,700.45	\$297,410.47	\$283,079.36	\$94,775.46	\$1,479,697.01
(\$1,224.83)	(\$3,700.35)	(\$3,475.65)	(\$1,071.95)	(\$17,984.22)
(\$122.14)	(\$3,097.55)	(\$2,919.07)		(\$6,161.66)
(\$9,638.88)	(\$30,323.52)	(\$28,862.52)		(\$110,410.94)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$10,985.85)	(\$37,121.42)	(\$35,257.24)	(\$1,071.95)	(\$134,556.82)
\$87,714.60	\$260,289.05	\$247,822.12	\$93,703.51	\$1,345,140.19



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**417 - PERRY TWP**

	<b>Source</b>	<b>Total</b>
<b>Distribution</b>		





**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**422 - SHARON TWP**

	<b>Source</b>	<b>Total</b>
<b>Distribution</b>		



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**501 - BEXLEY CITY**

	Source	90-076 - BEXLEY MAIN ST TIF (020)	90-235 - BEXLEY CITY HALL URBAN REDEVELOPMENT TIF	Total
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	(\$539.93)	\$0.00	(\$539.93)
	State Reduction 2.5% Credit (Owner Occupied)	(\$833.18)	\$0.00	(\$833.18)
	State Rollback 10% Credit (Residential)	(\$4,572.30)	\$0.00	(\$4,572.30)
	State Credits Total	(\$5,945.41)	\$0.00	(\$5,945.41)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$89,009.11	\$55,223.01	\$144,232.12
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$39,478.59	\$0.00	\$39,478.59
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	(\$324.69)	\$0.00	(\$324.69)
	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	\$128,163.01	\$55,223.01	\$183,386.02	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$1,520.50)	(\$624.60)	(\$2,145.10)
	TIF Revenue Share	(\$109.48)		(\$109.48)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$1,629.98)	(\$624.60)	(\$2,254.58)
<b>Distribution</b>		\$126,533.03	\$54,598.41	\$181,131.44



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**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)
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	(\$34.46)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	(\$1,110.18)	(\$3,402.13)
	State Rollback 10% Credit (Residential)	\$0.00	(\$4.61)	(\$5,842.46)	(\$20,011.05)
	State Credits Total	\$0.00	(\$4.61)	(\$6,952.64)	(\$23,447.64)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$161,047.57	\$3,931,123.81	\$1,107,403.26	\$95,958.69
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$552.71	\$0.00
	Commercial/Industrial Class Refunds	(\$113,566.42)	\$0.00	(\$1,354.81)	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$47.07	\$51,799.72	\$134,536.78
	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	\$47,481.15	\$3,931,170.88	\$1,158,400.88	\$230,495.47
<b>Deductions</b>	Auditor/Treasurer Fee	(\$1,821.52)	(\$44,463.31)	(\$13,195.97)	(\$2,872.20)
	TIF Revenue Share				
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	(\$27.64)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	(\$27.64)	\$0.00
	Deductions Total	(\$1,821.52)	(\$44,463.31)	(\$13,251.25)	(\$2,872.20)
<b>Distribution</b>		\$45,659.63	\$3,886,707.57	\$1,145,149.63	\$227,623.27

<b>90-031 - CREWVILLE TIF</b>	<b>90-032 - BREWERS YARD TIF</b>	<b>90-034 - WAGGONER RD TIF (515)</b>	<b>90-038 - ALUM CREEK-WATKINS RD TIF (010)</b>	<b>90-039 - OLD PEN SITE TIF (010)</b>	<b>90-041 - PEN WEST EAST TIF</b>	<b>90-044 - 495 SOUTH HIGH STREET TIF</b>
\$0.00	\$0.00	(\$3,128.18)	(\$469.77)	(\$215.57)	(\$138.41)	\$0.00
\$0.00	(\$86.48)	(\$3,541.64)	(\$1,632.75)	(\$3,532.34)	(\$2,199.09)	\$0.00
\$0.00	(\$967.75)	(\$16,114.39)	(\$7,088.47)	(\$18,745.56)	(\$13,141.26)	\$0.00
\$0.00	(\$1,054.23)	(\$22,784.21)	(\$9,190.99)	(\$22,493.47)	(\$15,478.76)	\$0.00
\$46,039.29	\$317,836.92	\$101,021.21	\$5,415.33	\$330,956.41	\$145,405.26	\$44,206.64
\$0.00	\$0.00	\$0.00	\$0.00	\$197.51	\$35.46	\$0.00
\$0.00	\$0.00	(\$996.34)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$8,054.81	\$148,356.07	\$68,045.89	\$139,586.37	\$107,730.59	\$0.00
\$0.00	\$0.00	\$123.09	\$0.00	\$0.00	\$659.49	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$208.95)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$46,039.29	\$325,891.73	\$248,504.03	\$73,461.22	\$470,531.34	\$253,830.80	\$44,206.64
(\$520.73)	(\$3,697.90)	(\$3,079.65)	(\$934.83)	(\$5,578.70)	(\$3,046.01)	(\$500.00)
		(\$7.43)	(\$1.34)			
\$0.00	\$0.00	(\$6.16)	\$0.00	(\$9.88)	(\$34.74)	\$0.00
\$0.00	\$0.00	(\$6.16)	\$0.00	(\$9.88)	(\$34.74)	\$0.00
(\$520.73)	(\$3,697.90)	(\$3,099.40)	(\$936.17)	(\$5,598.46)	(\$3,115.49)	(\$500.00)
\$45,518.56	\$322,193.83	\$245,404.63	\$72,525.05	\$464,932.88	\$250,715.31	\$43,706.64

<b>90-055 - WESTEDGE I (5709.41)</b>	<b>90-056 - PEN WEST WEST 5709.40</b>	<b>90-057 - ROCKYFORK TIF 5709.40</b>	<b>90-058 - WESTEDGE II TIF</b>	<b>90-059 - NE HAMILTON CENTRAL COLLEGE TIF</b>	<b>90-061 - BREWERY II (GRANGE II) TIF</b>	<b>90-062 - COLS NORTHEAST-DUBLIN GRANVLS</b>
\$0.00	\$0.00	(\$2,621.40)	\$0.00	(\$434.00)	\$0.00	\$0.00
\$0.00	\$0.00	(\$12,981.97)	\$0.00	(\$3,105.20)	(\$1,034.21)	(\$189.95)
\$0.00	\$0.00	(\$58,860.52)	\$0.00	(\$14,772.59)	(\$5,705.60)	(\$759.82)
\$0.00	\$0.00	(\$74,463.89)	\$0.00	(\$18,311.79)	(\$6,739.81)	(\$949.77)
\$5,353.29	\$10,985.83	\$106,631.18	\$40,644.97	\$0.00	\$89,518.23	\$64,978.14
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$578.79	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,539.09)
\$0.00	\$0.00	\$547,942.20	\$0.00	\$141,341.04	\$46,659.34	\$7,396.35
\$0.00	\$0.00	\$690.39	\$0.00	\$0.00	\$2,101.52	\$0.00
\$0.00	\$0.00	(\$25.11)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,353.29	\$10,985.83	\$655,238.66	\$40,644.97	\$141,341.04	\$138,857.88	\$67,835.40
(\$60.55)	(\$124.26)	(\$8,253.54)	(\$459.71)	(\$1,805.74)	(\$1,646.78)	(\$829.33)
					(\$270.48)	(\$626.51)
\$0.00	\$0.00	(\$34.52)	\$0.00	\$0.00	(\$134.01)	\$0.00
\$0.00	\$0.00	(\$34.52)	\$0.00	\$0.00	(\$134.01)	\$0.00
(\$60.55)	(\$124.26)	(\$8,322.58)	(\$459.71)	(\$1,805.74)	(\$2,185.28)	(\$1,455.84)
\$5,292.74	\$10,861.57	\$646,916.08	\$40,185.26	\$139,535.30	\$136,672.60	\$66,379.56

<b>90-078 - COLS DOMINION INCENTIVE (550)</b>	<b>90-079 - COLS WAGGONER M/I INCENT (175)</b>	<b>90-080 - UPPER ALBANY WEST 010(ANX 460)</b>	<b>90-081 - COLS ALBANY CROSSING (010)</b>	<b>90-083 - COLS AC HUMKO II (Harrison West)</b>	<b>90-084 - COLS E BROAD COMM (CORP CNT) 520</b>	<b>90-085 - COLS E BROAD COMM (WAGG RET) 515</b>
(\$1,927.29)	(\$717.18)	(\$2,804.53)	(\$2,806.45)	\$0.00	\$0.00	\$0.00
(\$6,442.00)	(\$3,994.64)	(\$12,996.39)	(\$9,776.84)	(\$8,982.37)	\$0.00	\$0.00
(\$27,911.04)	(\$17,376.73)	(\$56,512.00)	(\$48,817.45)	(\$51,425.99)	\$0.00	\$0.00
(\$36,280.33)	(\$22,088.55)	(\$72,312.92)	(\$61,400.74)	(\$60,408.36)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$55,999.39	\$335,897.59	\$46,613.90	\$94,424.06
\$0.00	\$0.00	\$0.00	\$0.00	\$1,630.04	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$270,490.59	\$180,340.99	\$538,071.94	\$454,042.37	\$466,008.11	\$0.00	\$0.00
\$255.49	\$0.00	\$1,218.70	\$127.85	\$4,115.88	\$0.00	\$0.00
\$0.00	(\$117.96)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$270,746.08	\$180,223.03	\$539,290.64	\$510,169.61	\$807,651.62	\$46,613.90	\$94,424.06
(\$3,472.60)	(\$2,289.57)	(\$6,917.50)	(\$6,464.71)	(\$9,818.14)	(\$527.23)	(\$1,067.98)
(\$6.36)	(\$4.13)	(\$40.32)	(\$16.62)	(\$358.73)		
(\$12.77)	\$0.00	(\$60.94)	(\$6.39)	(\$287.30)	\$0.00	\$0.00
(\$12.77)	\$0.00	(\$60.94)	(\$6.39)	(\$287.30)	\$0.00	\$0.00
(\$3,504.50)	(\$2,293.70)	(\$7,079.70)	(\$6,494.11)	(\$10,751.47)	(\$527.23)	(\$1,067.98)
\$267,241.58	\$177,929.33	\$532,210.94	\$503,675.50	\$796,900.15	\$46,086.67	\$93,356.08

<b>90-090 - JEFFREY PL II (010) 5709.40</b>	<b>90-091 - COLS DUBLIN GRANVL NORTH TIF</b>	<b>90-092 - COLS E BROAD ST LUCENT COMM 520</b>	<b>90-093 - JEFFREY PL I (ON-SITE) 5709.41</b>	<b>90-099 - COLS AC HUMKO I (5709.41)</b>	<b>90-101 - TUTTLE CROSSING TIF (590)</b>	<b>90-102 - EASTON TIF (520)</b>
(\$162.57)	\$0.00	\$0.00	\$0.00	(\$202.36)	\$0.00	\$0.00
(\$9,381.15)	\$0.00	\$0.00	(\$637.33)	(\$4,408.32)	\$0.00	\$0.00
(\$61,760.80)	\$0.00	\$0.00	(\$4,016.11)	(\$24,878.08)	\$0.00	\$0.00
(\$71,304.52)	\$0.00	\$0.00	(\$4,653.44)	(\$29,488.76)	\$0.00	\$0.00
\$213,919.66	\$264,617.52	\$219,962.73	\$0.00	\$2,912.12	\$11,354.88	\$606,219.19
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$3,318.88)	\$0.00	\$0.00	\$0.00	(\$5,913.87)	\$0.00	\$0.00
\$585,178.23	\$0.00	\$0.00	\$32,143.62	\$214,585.41	\$0.00	\$0.00
\$438.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$5,564.70)	\$0.00	\$0.00	(\$2,115.99)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$790,652.94	\$264,617.52	\$219,962.73	\$30,027.63	\$211,583.66	\$11,354.88	\$606,219.19
(\$9,849.60)	(\$2,992.94)	(\$2,487.87)	(\$416.19)	(\$2,793.53)	(\$128.43)	(\$6,856.61)
(\$21.93)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$21.93)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$9,893.46)	(\$2,992.94)	(\$2,487.87)	(\$416.19)	(\$2,793.53)	(\$128.43)	(\$6,856.61)
\$780,759.48	\$261,624.58	\$217,474.86	\$29,611.44	\$208,790.13	\$11,226.45	\$599,362.58

<b>90-103 - HAYDEN RUN NORTH (010)</b>	<b>90-105 - HAYDEN RUN SOUTH (010)</b>	<b>90-110 - NORTHLAND MALL TIF (010)</b>	<b>90-123 - GATEWAY (OSU) TIF</b>	<b>90-124 - CROSSWOODS TIF (610)</b>	<b>90-125 - MORSE RD TIF (010)</b>	<b>90-126 - MORSE RD TIF (600)</b>
(\$4,042.03)	(\$1,239.15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$15,355.56)	(\$10,874.09)	\$0.00	\$0.00	\$0.00	(\$4.55)	(\$2.13)
(\$69,125.62)	(\$46,631.74)	\$0.00	\$0.00	\$0.00	(\$42.98)	(\$20.39)
(\$88,523.21)	(\$58,744.98)	\$0.00	\$0.00	\$0.00	(\$47.53)	(\$22.52)
\$128,784.33	\$241,170.38	\$104,178.08	\$139,292.94	\$97,763.90	\$287,457.66	\$8,112.51
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$796.41	\$33.72
(\$10,687.96)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,582.95)	\$0.00
\$634,938.41	\$440,325.42	\$0.00	\$0.00	\$0.00	\$434.08	\$121.43
\$0.00	\$1,013.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$127.32)	\$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
\$753,034.78	\$682,382.12	\$104,178.08	\$139,292.94	\$97,763.90	\$278,105.20	\$8,267.66
(\$9,639.28)	(\$8,383.91)	(\$1,178.30)	(\$1,575.46)	(\$1,105.75)	(\$3,265.73)	(\$93.77)
(\$24.87)	(\$40.99)					
\$0.00	(\$50.68)	\$0.00	\$0.00	\$0.00	(\$39.82)	(\$1.69)
\$0.00	(\$50.68)	\$0.00	\$0.00	\$0.00	(\$39.82)	(\$1.69)
(\$9,664.15)	(\$8,526.26)	(\$1,178.30)	(\$1,575.46)	(\$1,105.75)	(\$3,345.37)	(\$97.15)
\$743,370.63	\$673,855.86	\$102,999.78	\$137,717.48	\$96,658.15	\$274,759.83	\$8,170.51



<b>90-137 - COLS E BROAD ST LUCENT RES (520)</b>	<b>90-139 - SHORT NORTH (010)</b>	<b>90-142 - COLS NORTHEAST PRESERVE (010)</b>	<b>90-146 - GRANGE INSURANCE II (1141- 2007)</b>	<b>90-148 - NE NEW ALBANY WEST- CENTRAL COLL</b>	<b>90-151 - RICKENBACKER WEST TIF</b>	<b>90-152 - GRANGE I TIF</b>
(\$938.15)	(\$150.70)	(\$71.05)	\$0.00	\$0.00	\$0.00	\$0.00
(\$9,796.94)	(\$8,493.66)	(\$5,056.73)	\$0.00	(\$715.00)	\$0.00	\$0.00
(\$41,707.03)	(\$55,074.50)	(\$23,087.38)	\$0.00	(\$3,158.72)	\$0.00	\$0.00
(\$52,442.12)	(\$63,718.86)	(\$28,215.16)	\$0.00	(\$3,873.72)	\$0.00	\$0.00
\$0.00	\$575,257.18	\$647,773.18	\$84,797.53	\$346,390.74	\$208,349.70	\$108,559.62
\$0.00	\$1,307.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,516.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$399,731.02	\$478,253.74	\$218,819.70	\$0.00	\$30,258.53	\$0.00	\$0.00
\$0.00	\$944.20	\$1,532.24	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$50.23)	\$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
\$399,731.02	\$1,054,246.59	\$868,125.12	\$84,797.53	\$376,599.04	\$208,349.70	\$108,559.62
(\$5,114.28)	(\$12,661.82)	(\$10,138.00)	(\$959.10)	(\$4,303.88)	(\$2,356.53)	(\$1,227.86)
(\$32.53)	(\$827.95)	(\$13.43)		(\$0.36)		
\$0.00	(\$112.60)	(\$76.61)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$112.60)	(\$76.61)	\$0.00	\$0.00	\$0.00	\$0.00
(\$5,146.81)	(\$13,714.97)	(\$10,304.65)	(\$959.10)	(\$4,304.24)	(\$2,356.53)	(\$1,227.86)
\$394,584.21	\$1,040,531.62	\$857,820.47	\$83,838.43	\$372,294.80	\$205,993.17	\$107,331.76

<b>90-156 - E BROAD ST COLS CORP CNTR (010)</b>	<b>90-161 - COLS NE ULRY- CENTRAL COLLEGE TIF</b>	<b>90-162 - BLAUSER- SUMMERLYN TIF</b>	<b>90-164 - THIRD &amp; OLENTANGY TIF</b>	<b>90-170 - NEIGHBORHOOD ONE #1</b>	<b>90-171 - ONE NEIGHBORHOOD #2</b>	<b>90-172 - ONE NEIGHBORHOOD #3</b>
\$0.00	(\$2,397.56)	(\$678.28)	\$0.00	\$0.00	(\$31.97)	(\$8.68)
\$0.00	(\$1,843.80)	(\$4,738.24)	\$0.00	\$0.00	(\$33.75)	(\$102.63)
\$0.00	(\$7,888.95)	(\$19,407.51)	\$0.00	\$0.00	(\$223.88)	(\$647.98)
\$0.00	(\$12,130.31)	(\$24,824.03)	\$0.00	\$0.00	(\$289.60)	(\$759.29)
\$205.08	\$0.00	\$0.00	\$484,776.01	\$30,192.20	\$0.00	\$195.79
\$0.00	\$0.00	\$0.00	\$0.92	\$17,802.12	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$60,693.52	\$184,186.07	\$0.00	\$0.00	\$1,977.46	\$6,207.62
\$0.00	\$0.00	\$707.32	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11.03)
\$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
\$205.08	\$60,693.52	\$184,893.39	\$484,776.93	\$47,994.32	\$1,977.46	\$6,392.38
(\$2.32)	(\$823.67)	(\$2,372.00)	(\$5,483.04)	(\$542.84)	(\$25.64)	(\$81.02)
	(\$0.17)	(\$12.70)				(\$45.43)
		(\$66,285.69)		(\$13,142.66)	(\$702.71)	(\$2,325.06)
\$0.00	\$0.00	(\$35.37)	(\$0.05)	(\$890.10)	\$0.00	\$0.00
\$0.00	\$0.00	(\$35.37)	(\$0.05)	(\$890.10)	\$0.00	\$0.00
(\$2.32)	(\$823.84)	(\$68,741.13)	(\$5,483.14)	(\$15,465.70)	(\$728.35)	(\$2,451.51)
\$202.76	\$59,869.68	\$116,152.26	\$479,293.79	\$32,528.62	\$1,249.11	\$3,940.87

<b>90-178 - WEINLAND PARK TIF (5709.40 (B))</b>	<b>90-179 - GOWDY FIELD 5709.41</b>	<b>90-181 - DOWNTOWN TIF (010)</b>	<b>90-187 - OHIOHEALTH - RIVERSIDE TIF</b>	<b>90-193 - OLENTANGY &amp; N BROADWAY TIF (010)</b>	<b>90-194 - OLD PEN_NATIONWIDE ARENA</b>	<b>90-200 - East Franklinton TIF</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$39.89)	\$0.00	\$0.00	\$0.00	(\$0.25)
\$0.00	\$0.00	(\$778.48)	\$0.00	\$0.00	\$0.00	(\$902.55)
\$0.00	\$0.00	(\$818.37)	\$0.00	\$0.00	\$0.00	(\$902.80)
\$49,184.58	\$0.00	\$796,647.78	\$87,197.26	\$265,354.52	\$0.00	\$30,740.30
\$0.00	\$0.00	\$28,514.66	\$42,863.10	\$0.00	\$0.00	\$240.82
\$0.00	\$0.00	(\$34,874.79)	\$0.00	\$0.00	\$0.00	(\$812.00)
\$0.00	\$0.00	\$6,422.44	\$0.00	\$0.00	\$0.00	\$7,418.43
\$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
\$49,184.58	\$0.00	\$796,710.09	\$130,060.36	\$265,354.52	\$0.00	\$37,587.55
(\$556.30)	\$0.00	(\$9,414.85)	(\$1,471.04)	(\$3,001.28)	\$0.00	(\$444.53)
\$0.00	\$0.00	(\$1,425.73)	(\$2,143.15)	\$0.00	\$0.00	(\$12.04)
\$0.00	\$0.00	(\$1,425.73)	(\$2,143.15)	\$0.00	\$0.00	(\$12.04)
(\$556.30)	\$0.00	(\$12,266.31)	(\$5,757.34)	(\$3,001.28)	\$0.00	(\$468.61)
\$48,628.28	\$0.00	\$784,443.78	\$124,303.02	\$262,353.24	\$0.00	\$37,118.94

<b>90-206 - Columbus Commons</b>	<b>90-211 - University TIF</b>	<b>90-212 - Buffalo Parkway TIF</b>	<b>90-217 - WEINLAND PARK INCENTIVE DIST (C)</b>	<b>90-218 - WEINLAND PARK (5709.41)</b>	<b>90-219 - JEFFREY NEW DAY TIF</b>	<b>90-222 - MILO-GROGAN TIF</b>
\$0.00	\$0.00	\$0.00	(\$46.02)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$1,162.55)	(\$0.04)	(\$528.53)	\$0.00
\$0.00	(\$43.19)	\$0.00	(\$19,122.49)	(\$0.11)	(\$2,902.75)	\$0.00
\$0.00	(\$43.19)	\$0.00	(\$20,331.06)	(\$0.15)	(\$3,431.28)	\$0.00
\$63,834.44	\$168,239.85	\$14,220.87	\$116,521.64	\$0.00	\$44,145.40	\$118,162.24
\$0.00	\$0.00	\$0.00	\$1,978.82	\$0.00	\$0.00	\$847.16
\$0.00	\$0.00	\$0.00	(\$28,740.55)	\$0.00	\$0.00	\$0.00
\$0.00	\$440.91	\$0.00	\$183,593.90	\$1.11	\$26,731.20	\$0.00
\$0.00	\$0.00	\$0.00	\$4,505.77	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$4,159.70)	\$0.00	(\$2,983.29)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$63,834.44	\$168,680.76	\$14,220.87	\$273,699.88	\$1.11	\$67,893.31	\$119,009.40
(\$722.00)	(\$1,908.34)	(\$160.85)	(\$3,697.73)	(\$0.01)	(\$840.45)	(\$1,346.05)
			(\$592.53)			
			(\$90,435.63)			
\$0.00	\$0.00	\$0.00	(\$324.23)	\$0.00	\$0.00	(\$42.36)
\$0.00	\$0.00	\$0.00	(\$324.23)	\$0.00	\$0.00	(\$42.36)
(\$722.00)	(\$1,908.34)	(\$160.85)	(\$95,374.35)	(\$0.01)	(\$840.45)	(\$1,430.77)
\$63,112.44	\$166,772.42	\$14,060.02	\$178,325.53	\$1.10	\$67,052.86	\$117,578.63

<b>90-233 - COLUMBUS - OLD DUBLIN ROAD TIF(560)</b>	<b>90-242 - BRICE ROAD TIF (010)</b>	<b>90-243 - BRICE ROAD TIF (530)</b>	<b>90-244 - BRICE ROAD TIF (540)</b>	<b>90-245 - BRICE ROAD TIF (550)</b>	<b>90-251 - DUBLIN GRANVILLE WEST TIF</b>	<b>90-268 - NEW EASTON TIF (2015-2044) 010</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$94,272.98	\$92,859.81	\$7,086.88	\$9,925.32	\$5,022.91	\$51,442.14	\$290,919.71
\$0.00	\$0.00	\$0.00	\$16.90	\$12.77	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$94,272.98	\$92,859.81	\$7,086.88	\$9,942.22	\$5,035.68	\$51,442.14	\$290,919.71
(\$1,066.27)	(\$1,050.28)	(\$80.16)	(\$112.45)	(\$56.96)	(\$581.83)	(\$3,290.43)
\$0.00	\$0.00	\$0.00	(\$0.85)	(\$0.64)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$0.85)	(\$0.64)	\$0.00	\$0.00
(\$1,066.27)	(\$1,050.28)	(\$80.16)	(\$114.15)	(\$58.24)	(\$581.83)	(\$3,290.43)
\$93,206.71	\$91,809.53	\$7,006.72	\$9,828.07	\$4,977.44	\$50,860.31	\$287,629.28

<b>90-269 - NEW EASTON TIF (520)</b>	<b>90-307 - COLUMBUS WEST GOODALE TIF</b>	<b>90-314 - ONE NEIGHBORHOOD #3 &amp; DOWNTOWN TIF</b>	<b>90-315 - COLUMBUS - FOUNDERS PARK TIF</b>	<b>90-322 - OLD DUBLIN ROAD EXPANSION TIF (010)</b>	<b>90-323 - OLD DUBLIN RD EXPANSION TIF (425)</b>	<b>90-324 - OLD DUBLIN RD EXPANSION TIF (203)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$177.78)	(\$1,257.17)	(\$237.93)	\$0.00
\$0.00	\$0.00	\$0.00	(\$177.78)	(\$1,257.17)	(\$252.52)	\$0.00
\$6,391.50	\$79,591.01	(\$0.01)	\$137,822.31	\$180,918.32	\$0.00	\$8,217.62
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,814.78	\$9,055.05	\$2,404.38	\$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	\$0.00
\$6,391.50	\$79,591.01	(\$0.01)	\$139,637.09	\$189,973.37	\$2,404.38	\$8,217.62
(\$72.29)	(\$900.21)	\$0.00	(\$1,581.37)	(\$2,162.89)	(\$30.05)	(\$92.94)
		\$15.83				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$72.29)	(\$900.21)	\$15.83	(\$1,581.37)	(\$2,162.89)	(\$30.05)	(\$92.94)
\$6,319.21	\$78,690.80	\$15.82	\$138,055.72	\$187,810.48	\$2,374.33	\$8,124.68

<b>90-325 - OLD DUBLIN RD EXPANSION TIF (560)</b>	<b>90-326 - OLD DUBLIN RD EXPANSION TIF (146)</b>	<b>90-327 - OLD DUBLIN RD EXPANSION TIF (570)</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00	(\$25,265.76)
(\$20.16)	\$0.00	\$0.00	(\$148,218.07)
(\$206.33)	(\$166.46)	\$0.00	(\$747,524.20)
(\$226.49)	(\$166.46)	\$0.00	(\$921,008.03)
\$511,139.12	\$0.00	\$44,781.38	\$15,224,343.78
\$0.00	\$0.00	\$0.00	\$97,409.78
(\$1,265.90)	\$0.00	\$0.00	(\$218,169.96)
\$2,057.88	\$1,690.78	\$0.00	\$6,839,935.35
\$0.00	\$0.00	\$0.00	\$18,434.21
\$0.00	\$0.00	\$0.00	(\$15,364.28)
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$511,931.10	\$1,690.78	\$44,781.38	\$21,946,588.88
(\$5,807.05)	(\$21.00)	(\$506.50)	(\$261,283.94)
			(\$2,922.88)
			(\$172,875.92)
\$0.00	\$0.00	\$0.00	(\$5,792.20)
\$0.00	\$0.00	\$0.00	(\$5,792.20)
(\$5,807.05)	(\$21.00)	(\$506.50)	(\$448,667.14)
\$506,124.05	\$1,669.78	\$44,274.88	\$21,497,921.74



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**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)
<b>State Credits</b>	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
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$250,673.47	\$392,085.17	\$152,801.21	\$273,946.25
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	(\$106,260.95)	\$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	\$250,673.47	\$392,085.17	\$46,540.26	\$273,946.25
<b>Deductions</b>	Auditor/Treasurer Fee	(\$2,835.22)	(\$4,434.65)	(\$1,728.25)	(\$3,098.45)
	TIF Revenue Share				
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$2,835.22)	(\$4,434.65)	(\$1,728.25)	(\$3,098.45)
<b>Distribution</b>		\$247,838.25	\$387,650.52	\$44,812.01	\$270,847.80



<b>90-019 - PERIMETER WEST TIF (273)</b>	<b>90-020 - PERIMETER CENTER TIF (273)</b>	<b>90-021 - COOKER RESTAURANT TIF (273)</b>	<b>90-022 - PIZZUTI METRO CENTER TIF (273)</b>	<b>90-023 - RINGS ROAD TIF (273)</b>	<b>90-026 - WOERNER TEMPLE TIF (273)</b>	<b>90-027 - RINGS/FRANTZ RD TIF</b>
\$0.00	(\$817.83)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,537.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$9,974.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$12,330.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$352,936.57	\$128,875.17	\$3,510.34	\$110,717.82	\$165,132.86	\$139,587.53	\$241,298.84
\$23,483.20	\$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	\$86,091.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$47.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$376,419.77	\$215,014.32	\$3,510.34	\$110,717.82	\$165,132.86	\$139,587.53	\$241,298.84
(\$4,257.47)	(\$2,571.37)	(\$39.70)	(\$1,252.27)	(\$1,867.73)	(\$1,578.79)	(\$2,729.20)
(\$1,174.16)	(\$2.36)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1,174.16)	(\$2.36)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$6,605.79)	(\$2,576.09)	(\$39.70)	(\$1,252.27)	(\$1,867.73)	(\$1,578.79)	(\$2,729.20)
\$369,813.98	\$212,438.23	\$3,470.64	\$109,465.55	\$163,265.13	\$138,008.74	\$238,569.64

<b>90-029 - PERIMETER LOOP TIF</b>	<b>90-033 - HISTORIC DUBLIN TIF (273)</b>	<b>90-042 - IRELAN PLACE TIF (274)</b>	<b>90-043 - DUBLIN SHAMROCK BLVD TIF</b>	<b>90-045 - DUBLIN HIDAKA TIF</b>	<b>90-064 - LIFETIME FITNESS (273)</b>	<b>90-065 - KROGER CENTRE (273)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$18,386.83	\$38,861.68	\$3,314.16	\$36,348.32	\$6,669.61	\$58,985.37	\$169,869.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$18,386.83	\$38,861.68	\$3,314.16	\$36,348.32	\$6,669.61	\$58,985.37	\$169,869.93
(\$207.96)	(\$439.54)	(\$37.48)	(\$411.12)	(\$75.44)	(\$667.15)	(\$1,921.30)
\$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
(\$207.96)	(\$439.54)	(\$37.48)	(\$411.12)	(\$75.44)	(\$667.15)	(\$1,921.30)
\$18,178.87	\$38,422.14	\$3,276.68	\$35,937.20	\$6,594.17	\$58,318.22	\$167,948.63

<b>90-077 - IRELAN PLACE II TIF (273)</b>	<b>90-112 - RIVER RIDGE TIF (273)</b>	<b>90-140 - DUBLIN SHAMROCK CRX (273)</b>	<b>90-145 - BRIDGE &amp; HIGH TIF (273)</b>	<b>90-160 - DUBLIN METHODIST HOSPITAL TIF</b>	<b>90-205 - Nestle TIF</b>	<b>90-208 - 2015 West Innovation TIF</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$507.02	\$57,794.10	\$73,442.21	\$60,811.00	\$21,044.94	\$17,015.55	\$581,773.32
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$208,571.31)	\$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	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$507.02	\$57,794.10	\$73,442.21	\$60,811.00	(\$187,526.37)	\$17,015.55	\$581,773.32
(\$5.74)	(\$653.68)	(\$830.66)	(\$687.80)	(\$238.03)	(\$192.45)	(\$6,580.11)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$5.74)	(\$653.68)	(\$830.66)	(\$687.80)	(\$238.03)	(\$192.45)	(\$6,580.11)
\$501.28	\$57,140.42	\$72,611.55	\$60,123.20	(\$187,764.40)	\$16,823.10	\$575,193.21

<b>90-209 - Innovation TIF</b>	<b>90-220 - DUBLIN - VRABLE TIF</b>	<b>90-250 - BRIDGE PARK BLOCKS C AND Z TIF</b>	<b>90-255 - BRIDGE PARK INCENTIVE DISTRICT TIF</b>	<b>90-256 - TULLER TIF (2017-2046)</b>	<b>90-258 - DUBLIN - PENZONE TIF</b>	<b>90-259 - DUBLIN - H2 HOTEL TIF</b>
\$0.00	\$0.00	\$0.00	(\$1,096.08)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$713.09)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$3,173.74)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$4,982.91)	\$0.00	\$0.00	\$0.00
\$39,879.87	\$240,882.69	\$575,766.19	\$1,246,298.78	\$361,310.80	\$56,447.99	\$169,977.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$31.42)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$29,791.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$76.45)	\$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
\$39,879.87	\$240,882.69	\$575,734.77	\$1,276,013.33	\$361,310.80	\$56,447.99	\$169,977.08
(\$451.06)	(\$2,724.49)	(\$6,512.17)	(\$14,489.49)	(\$4,086.58)	(\$638.45)	(\$1,922.52)
			(\$92,201.44)			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$451.06)	(\$2,724.49)	(\$6,512.17)	(\$106,690.93)	(\$4,086.58)	(\$638.45)	(\$1,922.52)
\$39,428.81	\$238,158.20	\$569,222.60	\$1,169,322.40	\$357,224.22	\$55,809.54	\$168,054.56

<b>90-272 - TULLER TIF (2018-2047)</b>	<b>90-290 - DUBLIN - BRIDGE PARK BLOCK A URBAN REDEV TIF</b>	<b>90-291 - DUBLIN - BRIDGE PARK BLOCK B URBAN REDEV TIF</b>	<b>90-311 - DUBLIN - RIVIERA 25% RESIDENTIAL TIF</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00	\$0.00	(\$1,913.91)
\$0.00	\$0.00	\$0.00	(\$1,705.89)	(\$3,956.65)
\$0.00	\$0.00	\$0.00	(\$7,297.98)	(\$20,446.22)
\$0.00	\$0.00	\$0.00	(\$9,003.87)	(\$26,316.78)
\$203,858.36	\$499,151.44	\$381,802.63	\$0.00	\$7,131,765.10
\$0.00	\$0.00	\$0.00	\$0.00	\$23,483.20
\$0.00	\$0.00	\$0.00	\$0.00	(\$314,863.68)
\$0.00	\$0.00	\$0.00	\$61,934.28	\$177,817.24
\$0.00	\$0.00	\$0.00	\$0.00	\$47.19
\$0.00	\$0.00	\$0.00	\$0.00	(\$76.45)
\$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
\$203,858.36	\$499,151.44	\$381,802.63	\$61,934.28	\$7,018,172.60
(\$2,305.73)	(\$5,645.62)	(\$4,318.35)	(\$802.34)	(\$83,238.36)
			(\$120.38)	(\$120.38)
			(\$16,308.31)	(\$108,509.75)
\$0.00	\$0.00	\$0.00	\$0.00	(\$1,176.52)
\$0.00	\$0.00	\$0.00	\$0.00	(\$1,176.52)
(\$2,305.73)	(\$5,645.62)	(\$4,318.35)	(\$17,231.03)	(\$194,221.53)
\$201,552.63	\$493,505.82	\$377,484.28	\$44,703.25	\$6,823,951.07



**Second Half Real Estate Settlement For Tax Year 2021**  
**Calendar Year 2022, Disbursed August 17, 2022**  
**511 - GAHANNA CITY**

	Source	90-036 - GAHANNA EASTGATE INDUSTRIAL TIF	90-109 - CREEKSIDE (025)	90-113 - OLDE & WEST GAHANNA TIF (025)	90-147 - GAHANNA MANOR HOMES
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$126.85)	\$0.00	(\$316.06)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$53.83)	(\$36.74)	(\$3,561.93)
	State Rollback 10% Credit (Residential)	\$0.00	(\$2,805.50)	(\$246.66)	(\$14,247.93)
	State Credits Total	\$0.00	(\$2,986.18)	(\$283.40)	(\$18,125.92)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$0.00	\$33,340.72	\$136,226.61	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$1,238.06	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$26,190.16	\$2,411.43	\$144,958.81
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$153.31	\$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	\$0.00	\$59,530.88	\$140,029.41	\$144,958.81	
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	(\$707.10)	(\$1,586.99)	(\$1,844.56)
	TIF Special Levies		(\$11,848.46)		
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	(\$69.56)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	(\$69.56)	\$0.00
	Deductions Total	\$0.00	(\$12,555.56)	(\$1,726.11)	(\$1,844.56)
<b>Distribution</b>		\$0.00	\$46,975.32	\$138,303.30	\$143,114.25

<b>90-182 - GAHANNA BUCKLES TRACT TIF</b>	<b>90-215 - HAMILTON ROAD CORRIDOR</b>	<b>90-248 - GAHANNA - EASTGATE INDUSTRIAL TIF</b>	<b>90-249 - GAHANNA - EASTGATE TRIANGLE TIF</b>	<b>90-266 - JOHNSTOWN ROAD DISTRICT TIF (2016-2045)</b>	<b>90-270 - GAHANNA NORTH TRIANGLE TIF (2017-2046)</b>	<b>90-273 - GAHANNA NORTH TRIANGLE (2015-2044)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$17.40)	\$0.00	\$0.00	(\$61.15)	\$0.00
\$0.00	\$0.00	(\$247.95)	\$0.00	\$0.00	(\$986.01)	\$0.00
\$0.00	\$0.00	(\$265.35)	\$0.00	\$0.00	(\$1,047.16)	\$0.00
\$105,145.60	\$23,951.62	\$170,136.45	\$164,654.27	\$4,688.49	\$140,337.30	\$635.12
\$0.00	\$0.00	\$0.00	\$2,624.81	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,233.49)	\$0.00
\$0.00	\$0.00	\$2,301.52	\$0.00	\$0.00	\$9,699.12	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$105,145.60	\$23,951.62	\$172,437.97	\$167,279.08	\$4,688.49	\$146,802.93	\$635.12
(\$1,189.24)	(\$270.90)	(\$1,953.35)	(\$1,892.00)	(\$53.03)	(\$1,708.83)	(\$7.19)
\$0.00	\$0.00	\$0.00	(\$131.24)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$131.24)	\$0.00	\$0.00	\$0.00
(\$1,189.24)	(\$270.90)	(\$1,953.35)	(\$2,154.48)	(\$53.03)	(\$1,708.83)	(\$7.19)
\$103,956.36	\$23,680.72	\$170,484.62	\$165,124.60	\$4,635.46	\$145,094.10	\$627.93

<b>90-274 - GAHANNA NORTH TRIANGLE (2016-2045)</b>	<b>90-275 - GAHANNA - HAMILTON ROAD CORRIDOR (2016-2045)</b>	<b>90-276 - GAHANNA - HAMILTON ROAD CORRIDOR (2015-2044)</b>	<b>90-277 - JOHNSTOWN ROAD DIST TIF (2017- 2046)</b>	<b>90-283 - GAHANNA - HAMILTON RD CORRIDOR (2017-2046)</b>	<b>90-297 - GAHANNA - CENTRAL PARK (2014- 2043) TIF</b>	<b>90-298 - GAHANNA - CENTRAL PARK (2015- 2044) TIF</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$20,932.28	\$3,461.44	\$8,355.26	\$139,306.33	\$45,312.76	\$122,847.28	\$19,191.07
\$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	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$20,932.28	\$3,461.44	\$8,355.26	\$139,306.33	\$45,312.76	\$122,847.28	\$19,191.07
(\$236.76)	(\$39.15)	(\$94.50)	(\$1,575.62)	(\$512.51)	(\$1,389.46)	(\$217.06)
\$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
(\$236.76)	(\$39.15)	(\$94.50)	(\$1,575.62)	(\$512.51)	(\$1,389.46)	(\$217.06)
\$20,695.52	\$3,422.29	\$8,260.76	\$137,730.71	\$44,800.25	\$121,457.82	\$18,974.01



<b>90-300 - GAHANNA - CENTRAL PARK (2018- 2047) TIF</b>	<b>90-330 - GAHANNA - NORTH TRIANGLE (2020-2049) TIF</b>	<b>Total</b>
\$0.00	\$0.00	(\$442.91)
\$0.00	\$0.00	(\$3,731.05)
\$0.00	\$0.00	(\$18,534.05)
\$0.00	\$0.00	(\$22,708.01)
\$7,908.75	\$0.00	\$1,146,431.35
\$0.00	\$0.00	\$3,862.87
\$0.00	\$0.00	(\$3,233.49)
\$0.00	\$0.00	\$185,561.04
\$0.00	\$0.00	\$153.31
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$7,908.75	\$0.00	\$1,332,775.08
(\$89.45)	\$0.00	(\$15,367.70)
		(\$11,848.46)
\$0.00	\$0.00	(\$200.80)
\$0.00	\$0.00	(\$200.80)
(\$89.45)	\$0.00	(\$27,617.76)
\$7,819.30	\$0.00	\$1,305,157.32



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**512 - GRANDVIEW HTS CITY**

	<b>Source</b>	<b>90-168 - GRANDVIEW YARD 5709.40</b>	<b>90-195 - GRANDVIEW YARD_COMBO</b>	<b>Total</b>
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$185.65)	(\$185.65)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$15,243.48)	(\$15,243.48)
	State Rollback 10% Credit (Residential)	(\$523.79)	(\$70,873.72)	(\$71,397.51)
	State Credits Total	(\$523.79)	(\$86,302.85)	(\$86,826.64)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$1,289,480.83	\$3,151,007.38	\$4,440,488.21
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$170,914.92	\$528,918.46	\$699,833.38
	Residential/Agricultural Class Delinquent Receipts	\$2,640.25	\$14,349.34	\$16,989.59
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$1,463,036.00	\$3,694,275.18	\$5,157,311.18
<b>Deductions</b>	Auditor/Treasurer Fee	(\$17,050.66)	(\$42,262.83)	(\$59,313.49)
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$849.48)	(\$849.48)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$849.48)	(\$849.48)
	Deductions Total	(\$17,050.66)	(\$43,961.79)	(\$61,012.45)
<b>Distribution</b>		\$1,445,985.34	\$3,650,313.39	\$5,096,298.73



**Second Half Real Estate Settlement For Tax Year 2021**  
**Calendar Year 2022, Disbursed August 17, 2022**  
**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 / I71 TIF
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$19,590.21)	(\$3,112.43)	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$40,622.04)	(\$8,788.41)	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	(\$172,546.38)	(\$38,168.05)	\$0.00
	State Credits Total	\$0.00	(\$232,758.63)	(\$50,068.89)	\$0.00
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$1,345,822.59	\$110,666.51	\$38,996.66	\$362,872.58
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	(\$23,416.48)	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$1,875,065.83	\$417,399.31	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$5,248.96	\$89.42	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	(\$309.25)	\$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	\$1,322,406.11	\$1,990,672.05	\$456,485.39	\$362,872.58
<b>Deductions</b>	Auditor/Treasurer Fee	(\$15,221.84)	(\$25,151.48)	(\$5,729.35)	(\$4,104.25)
	TIF Revenue Share		(\$229.23)		
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$262.45)	(\$4.47)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$262.45)	(\$4.47)	\$0.00
	Deductions Total	(\$15,221.84)	(\$25,905.61)	(\$5,738.29)	(\$4,104.25)
<b>Distribution</b>		\$1,307,184.27	\$1,964,766.44	\$450,747.10	\$358,768.33

<b>90-236 - GROVE CITY - LUMBERYARD URBAN TIF</b>	<b>90-354 - GROVE CITY- STATE ROUTE 665-I71 TIF</b>	<b>90-355 - GROVE CITY - STATE ROUTE 665/ I 71 TIF</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00	(\$22,702.64)
\$0.00	\$0.00	\$0.00	(\$49,410.45)
\$0.00	\$0.00	\$0.00	(\$210,714.43)
\$0.00	\$0.00	\$0.00	(\$282,827.52)
\$198,138.22	\$22,078.93	\$25,185.50	\$2,103,760.99
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$23,416.48)
\$0.00	\$0.00	\$0.00	\$2,292,465.14
\$0.00	\$0.00	\$0.00	\$5,338.38
\$0.00	\$0.00	\$0.00	(\$309.25)
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$198,138.22	\$22,078.93	\$25,185.50	\$4,377,838.78
(\$2,241.03)	(\$249.72)	(\$284.86)	(\$52,982.53)
			(\$229.23)
\$0.00	\$0.00	\$0.00	(\$266.92)
\$0.00	\$0.00	\$0.00	(\$266.92)
(\$2,241.03)	(\$249.72)	(\$284.86)	(\$53,745.60)
\$195,897.19	\$21,829.21	\$24,900.64	\$4,324,093.18



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**514 - HILLIARD CITY**

	Source	90-035 - HILLIARD CEMETERY RD TIF	90-052 - HILLIARD ALDI TIF	90-053 - HILLIARD UDF TIF	90-066 - RCL WORLD LLC (HILLIARD)
<b>State Credits</b>	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
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$9,019.72	\$25,324.76	\$3,965.35	\$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	\$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	\$9,019.72	\$25,324.76	\$3,965.35	\$0.00
<b>Deductions</b>	Auditor/Treasurer Fee	(\$102.01)	(\$286.43)	(\$44.85)	\$0.00
	TIF Revenue Share				
	TIF Special Levies				
	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	(\$102.01)	(\$286.43)	(\$44.85)	\$0.00
<b>Distribution</b>		\$8,917.71	\$25,038.33	\$3,920.50	\$0.00

<b>90-067 - STRICKLER &amp; SONS (HILLIARD)</b>	<b>90-068 - OHIO BELL TELEPHONE (HILLIARD)</b>	<b>90-069 - NEW DELHI LAND (HILLIARD)</b>	<b>90-070 - KIM YUN (HILLIARD)</b>	<b>90-071 - HER REAL LIVING (HILLIARD)</b>	<b>90-072 - ACHILLES ENTERPRISES (HILLIARD)</b>	<b>90-073 - CVS 7097 OH LLC (HILLIARD)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,418.69	\$8,665.47	\$0.00	\$4,955.23	\$20,062.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$26,298.91)	\$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	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$26,298.91)	\$2,418.69	\$8,665.47	\$0.00	\$4,955.23	\$20,062.60
\$0.00	\$0.00	(\$27.36)	(\$98.01)	\$0.00	(\$56.05)	(\$226.91)
\$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	(\$27.36)	(\$98.01)	\$0.00	(\$56.05)	(\$226.91)
\$0.00	(\$26,298.91)	\$2,391.33	\$8,567.46	\$0.00	\$4,899.18	\$19,835.69

<b>90-074 - CHAMPAIGN NATL BANK (HILLIARD)</b>	<b>90-075 - HILLIARD SOMA (050)</b>	<b>90-086 - HILLIARD CHUANG PROP (050)</b>	<b>90-087 - HILLIARD CHASE BANK (050)</b>	<b>90-094 - HILLIARD DEMING CLARK (050)</b>	<b>90-095 - HILLIARD BOSSDIVER (050)</b>	<b>90-096 - HILLIARD JOSEPH BELLIN (050)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,780.87	\$1,046,890.35	\$4,140.18	\$5,591.22	\$10,253.06	\$12,395.65	\$6,572.46
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,780.87	\$1,046,890.35	\$4,140.18	\$5,591.22	\$10,253.06	\$12,395.65	\$6,572.46
(\$65.39)	(\$11,840.79)	(\$46.83)	(\$63.24)	(\$115.96)	(\$140.20)	(\$74.34)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$65.39)	(\$11,840.79)	(\$46.83)	(\$63.24)	(\$115.96)	(\$140.20)	(\$74.34)
\$5,715.48	\$1,035,049.56	\$4,093.35	\$5,527.98	\$10,137.10	\$12,255.45	\$6,498.12

<b>90-097 - HILLIARD CVS 3381 OH LLC (050)</b>	<b>90-111 - HILLIARD SDLA LLC TIF (050)</b>	<b>90-122 - HILLIARD PBV LIMITED LLC (050)</b>	<b>90-153 - HILLIARD- JONES COCHENOUR CO(050)</b>	<b>90-154 - PET PALACE HILLIARD LLC (050)</b>	<b>90-155 - 5/3 BANK ON CEMETERY RD TIF(050)</b>	<b>90-157 - WALGREENS ON MAIN ST TIF (050)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$11,633.00	\$2,378.46	\$2,544.66	\$0.00	\$4,726.24	\$8,662.48	\$18,497.43
\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$11,633.00	\$2,378.46	\$2,544.66	\$0.00	\$4,726.24	\$8,662.48	\$18,497.43
(\$131.57)	(\$26.90)	(\$28.78)	\$0.00	(\$53.46)	(\$97.98)	(\$209.22)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$131.57)	(\$26.90)	(\$28.78)	\$0.00	(\$53.46)	(\$97.98)	(\$209.22)
\$11,501.43	\$2,351.56	\$2,515.88	\$0.00	\$4,672.78	\$8,564.50	\$18,288.21



<b>90-174 - ANDERSON MEADOWS - 75% RESIDENTIAL</b>	<b>90-180 - HILLIARD HICKORY CHASE TIF</b>	<b>90-183 - HILLIARD TREC DEVELOPMENT (050)</b>	<b>90-196 - Britton / Lyman Redevlopment</b>	<b>90-197 - Hilliard Continental 75%</b>	<b>90-213 - JAJ URBAN TIF</b>	<b>90-225 - ANSMIL WEST 100% TIF</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,412.06)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,677.26)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32,794.75)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$46,884.07)
\$0.00	\$1,296,850.77	\$17,083.04	\$22,390.51	\$365,512.06	\$7,362.09	\$57,994.92
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269,938.76
\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,296,850.77	\$17,083.04	\$22,390.51	\$365,512.06	\$7,362.09	\$327,933.68
\$0.00	(\$14,667.95)	(\$193.22)	(\$253.25)	(\$4,134.10)	(\$83.27)	(\$4,239.36)
						(\$21.23)
\$25.47						
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$25.47	(\$14,667.95)	(\$193.22)	(\$253.25)	(\$4,134.10)	(\$83.27)	(\$4,260.59)
\$25.47	\$1,282,182.82	\$16,889.82	\$22,137.26	\$361,377.96	\$7,278.82	\$323,673.09

<b>90-237 - HILLIARD - ANSMIL AREA HICKORY CHASE TIF</b>	<b>90-238 - HILLIARD - BAUMEISTER 75% TIF</b>	<b>90-239 - HILLIARD - JIMMY JOHNS TIF</b>	<b>90-241 - HILLIARD - ENTERPRISE RENTAL CAR TIF</b>	<b>90-247 - HILLIARD - ONE MILL RUN TIF</b>	<b>90-253 - HILLIARD - URBAN 75% TIF</b>	<b>90-257 - VISION DEVELOPMENT 75% TIF</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$5,190.22)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$20,761.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$25,951.32)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,534.04	\$0.00	\$21,824.87	\$0.00	\$14,880.86	\$220,255.33	\$317,881.91
\$0.00	\$0.00	\$5,929.80	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$193,995.65	\$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
\$3,534.04	\$193,995.65	\$27,754.67	\$0.00	\$14,880.86	\$220,255.33	\$317,881.91
(\$39.97)	(\$2,487.70)	(\$313.92)	\$0.00	(\$168.31)	(\$2,491.18)	(\$3,595.38)
	(\$3.90)					
\$0.00	\$0.00	(\$296.49)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$296.49)	\$0.00	\$0.00	\$0.00	\$0.00
(\$39.97)	(\$2,491.60)	(\$906.90)	\$0.00	(\$168.31)	(\$2,491.18)	(\$3,595.38)
\$3,494.07	\$191,504.05	\$26,847.77	\$0.00	\$14,712.55	\$217,764.15	\$314,286.53

<b>90-267 - HILLIARD - BO JACKSON TIF</b>	<b>90-282 - SQUARE AT LATHAM (2018-2047) 050 TIF</b>	<b>90-296 - HILLIARD-BMW-TIF</b>	<b>90-306 - HILLIARD - SQUARE AT LATHAM (2017-2046) 053 TIF</b>	<b>90-313 - HILLIARD - SQUARE AT LATHAM TIF (2017-2046)</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,412.06)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,867.48)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$53,555.85)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72,835.39)
\$22,796.72	\$239,953.69	\$16,868.02	\$0.00	\$0.00	\$3,839,666.71
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,929.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$26,298.91)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463,934.41
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$22,796.72	\$239,953.69	\$16,868.02	\$0.00	\$0.00	\$4,283,232.01
(\$257.84)	(\$2,713.98)	(\$190.78)	\$0.00	\$0.00	(\$49,566.49)
					(\$25.13)
					\$25.47
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$296.49)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$296.49)
(\$257.84)	(\$2,713.98)	(\$190.78)	\$0.00	\$0.00	(\$50,159.13)
\$22,538.88	\$237,239.71	\$16,677.24	\$0.00	\$0.00	\$4,233,072.88



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**516 - REYNOLDSBURG CITY**

	<b>Source</b>	<b>90-007 - HOME DEPOT TIF (060)</b>	<b>90-028 - BRICE TIF (060)</b>	<b>Total</b>
<b>State Credits</b>	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
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$137,593.51	\$0.00	\$137,593.51
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$137,593.51	\$0.00	\$137,593.51
<b>Deductions</b>	Auditor/Treasurer Fee	(\$1,556.24)	\$0.00	(\$1,556.24)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$1,556.24)	\$0.00	(\$1,556.24)
<b>Distribution</b>		\$136,037.27	\$0.00	\$136,037.27



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**518 - UPPER ARLINGTON CITY**

	Source	90-051 - UPPER ARLINGTON HORIZONS (075)	90-134 - UA KINGSDALE WEST (070)	90-165 - UPPER ARLINGTON RIVERSIDE NORTH	90-166 - UPPER ARLINGTON RIVERSIDE SOUTH
<b>State Credits</b>	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	(\$486.90)	\$0.00	\$0.00
	State Credits Total	\$0.00	(\$486.90)	\$0.00	\$0.00
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$223,483.62	\$20,307.20	\$949.90	\$30,646.68
	Commercial/Industrial Class Delinquent Receipts	\$3,105.66	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$4,916.06	\$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	\$226,589.28	\$25,223.26	\$949.90	\$30,646.68	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$2,562.82)	(\$290.79)	(\$10.74)	(\$346.63)
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	(\$155.28)	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$155.28)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$2,873.38)	(\$290.79)	(\$10.74)	(\$346.63)
<b>Distribution</b>		\$223,715.90	\$24,932.47	\$939.16	\$30,300.05

<b>90-167 - KINGSDALE CORE</b>	<b>90-175 - ARLINGTON CROSSING</b>	<b>90-176 - UA LANE AVENUE (070)</b>	<b>90-201 - Lane Avenue Mixed Use (Municipal TIF)</b>	<b>90-204 - Lane Avenue Mixed Use 5709.40 (C)</b>	<b>90-223 - UPPER ARLINGTON - MEDSTONE REALTY TIF</b>	<b>90-227 - ARLINGTON CENTRE TIF</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$2,018.87)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$8,859.07)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$10,877.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$258,302.72	\$0.00	\$29,920.07	\$458,011.94	\$169,230.55	\$263,854.21	\$12,917.69
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$16,695.10)	(\$90,313.10)	\$0.00	\$0.00
\$0.00	\$57,251.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$258,302.72	\$57,251.20	\$29,920.07	\$441,316.84	\$78,917.45	\$263,854.21	\$12,917.69
(\$2,921.52)	(\$770.57)	(\$338.41)	(\$5,180.32)	(\$1,914.07)	(\$2,984.31)	(\$146.10)
	(\$15,478.01)			(\$4,876.99)		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$2,921.52)	(\$16,248.58)	(\$338.41)	(\$5,180.32)	(\$6,791.06)	(\$2,984.31)	(\$146.10)
\$255,381.20	\$41,002.62	\$29,581.66	\$436,136.52	\$72,126.39	\$260,869.90	\$12,771.59

<b>90-261 - UPPER ARLINGTON - TREMONT ROAD TIF</b>	<b>90-310 - UPPER ARLINGTON - HEARTLAND BANK TIF</b>	<b>90-319 - UPPER ARLINGTON - LANE II TIF</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$2,018.87)
\$0.00	\$0.00	\$0.00	(\$9,345.97)
\$0.00	\$0.00	\$0.00	(\$11,364.84)
\$18,314.66	\$7,124.05	\$358,438.52	\$1,851,501.81
\$0.00	\$0.00	\$0.00	\$3,105.66
(\$1,839.53)	\$0.00	\$0.00	(\$108,847.73)
\$0.00	\$0.00	\$0.00	\$62,167.26
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$16,475.13	\$7,124.05	\$358,438.52	\$1,807,927.00
(\$207.15)	(\$80.58)	(\$4,054.10)	(\$21,808.11)
			(\$20,355.00)
\$0.00	\$0.00	\$0.00	(\$155.28)
\$0.00	\$0.00	\$0.00	(\$155.28)
(\$207.15)	(\$80.58)	(\$4,054.10)	(\$42,473.67)
\$16,267.98	\$7,043.47	\$354,384.42	\$1,765,453.33



Second Half Real Estate Settlement For Tax Year 2021

Calendar Year 2022, Disbursed August 17, 2022

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
<b>State Credits</b>	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	(\$1,458.44)	\$0.00	\$0.00	(\$1,458.44)
	State Rollback 10% Credit (Residential)	\$0.00	(\$5,833.87)	\$0.00	\$0.00	(\$5,833.87)
	State Credits Total	\$0.00	(\$7,292.31)	\$0.00	\$0.00	(\$7,292.31)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$571,914.23	\$0.00	\$145,413.37	\$542,207.43	\$1,259,535.03
	Commercial/Industrial Class Delinquent Receipts	\$144.63	\$0.00	\$0.00	\$0.00	\$144.63
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	(\$206,395.46)	\$0.00	(\$206,395.46)
	Residential/Agricultural Class Current Receipts	\$0.00	\$62,098.39	\$0.00	\$0.00	\$62,098.39
	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	\$572,058.86	\$62,098.39	(\$60,982.09)	\$542,207.43	\$1,115,382.59	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$6,470.23)	(\$784.84)	(\$1,644.69)	(\$6,132.60)	(\$15,032.36)
	TIF Revenue Share		(\$28.11)			(\$28.11)
	TIF Special Levies		(\$14,018.87)			(\$14,018.87)
	Treasurer Delinquent Real Estate Fee	(\$7.23)	\$0.00	\$0.00	\$0.00	(\$7.23)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$7.23)	\$0.00	\$0.00	\$0.00	(\$7.23)
	Deductions Total	(\$6,484.69)	(\$14,831.82)	(\$1,644.69)	(\$6,132.60)	(\$29,093.80)
<b>Distribution</b>		\$565,574.17	\$47,266.57	(\$62,626.78)	\$536,074.83	\$1,086,288.79





**Second Half Real Estate Settlement For Tax Year 2021**  
**Calendar Year 2022, Disbursed August 17, 2022**  
**520 - WHITEHALL CITY**

	Source	90-114 - MAIN YEARLING TIF	90-115 - MAIN HAMILTON TIF	90-116 - TOWN & COUNTRY TIF	90-117 - HAMILTON BROAD TIF
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$92.54)	(\$6.37)	(\$67.54)	(\$1.87)
	State Rollback 10% Credit (Residential)	(\$587.36)	(\$68.12)	(\$2,799.66)	(\$10.29)
	State Credits Total	(\$679.90)	(\$74.49)	(\$2,867.20)	(\$12.16)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$122,606.60	\$120,904.27	\$53,063.73	\$52,448.65
	Commercial/Industrial Class Delinquent Receipts	\$1,049.46	\$818.30	\$22.33	\$0.00
	Commercial/Industrial Class Refunds	(\$1,853.83)	(\$4,726.24)	(\$17,315.68)	(\$614.42)
	Residential/Agricultural Class Current Receipts	\$5,439.52	\$639.31	\$28,183.43	\$130.90
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$84.15	\$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	\$127,241.75	\$117,635.64	\$64,037.96	\$51,965.13
<b>Deductions</b>	Auditor/Treasurer Fee	(\$1,467.81)	(\$1,384.81)	(\$952.58)	(\$594.83)
	TIF Revenue Share	(\$35.53)	(\$2.61)	(\$140.11)	(\$39.09)
	Treasurer Delinquent Real Estate Fee	(\$52.47)	(\$40.92)	(\$5.33)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$52.47)	(\$40.92)	(\$5.33)	\$0.00
	Deductions Total	(\$1,608.28)	(\$1,469.26)	(\$1,103.35)	(\$633.92)
<b>Distribution</b>		\$125,633.47	\$116,166.38	\$62,934.61	\$51,331.21

<b>90-118 - POTH RD TIF</b>	<b>90-234 - WHITEHALL - AIR SOUTH URBAN REDEV TIF</b>	<b>90-260 - WHITEHALL - CREATIVE PALETTE 75% TIF</b>	<b>90-278 - WHITEHALL - ETNA ROAD TIF</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$168.32)
(\$33.63)	\$0.00	\$0.00	\$0.00	(\$3,499.06)
(\$33.63)	\$0.00	\$0.00	\$0.00	(\$3,667.38)
\$221,770.48	\$31,210.16	\$35,235.82	\$18,255.37	\$655,495.08
\$158.67	\$0.00	\$0.00	\$0.00	\$2,048.76
\$0.00	\$0.00	\$0.00	\$0.00	(\$24,510.17)
\$350.96	\$0.00	\$0.00	\$0.00	\$34,744.12
\$0.00	\$0.00	\$0.00	\$0.00	\$84.15
\$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
\$222,280.11	\$31,210.16	\$35,235.82	\$18,255.37	\$667,861.94
(\$2,514.46)	(\$353.00)	(\$398.53)	(\$206.48)	(\$7,872.50)
(\$1,387.13)				(\$1,604.47)
(\$7.93)	\$0.00	\$0.00	\$0.00	(\$106.65)
(\$7.93)	\$0.00	\$0.00	\$0.00	(\$106.65)
(\$3,917.45)	(\$353.00)	(\$398.53)	(\$206.48)	(\$9,690.27)
\$218,362.66	\$30,857.16	\$34,837.29	\$18,048.89	\$658,171.67



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**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
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$692.60)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	(\$3,012.35)	\$0.00	\$0.00	\$0.00
	State Credits Total	(\$3,704.95)	\$0.00	\$0.00	\$0.00
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$139,143.41	\$102,516.73	\$31,204.63	\$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	\$37,086.79	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$1,521.25	\$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	\$177,751.45	\$102,516.73	\$31,204.63	\$0.00
<b>Deductions</b>	Auditor/Treasurer Fee	(\$2,052.35)	(\$1,159.51)	(\$352.94)	\$0.00
	TIF Revenue Share	(\$2.01)			
	TIF Special Levies	(\$10,332.73)	(\$19,853.46)		
	Treasurer Delinquent Real Estate Fee	(\$76.06)	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$76.06)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$12,539.21)	(\$21,012.97)	(\$352.94)	\$0.00
<b>Distribution</b>		\$165,212.24	\$81,503.76	\$30,851.69	\$0.00

<b>90-262 - WORTHINGTON - W DUBLIN GRANVILLE ROAD (101) 75%</b>	<b>90-263 - WORTHINGTON - W DUBLIN GRANVILLE RD TIF (100)</b>	<b>90-265 - WORTHINGTON - 350 W WILSON BRIDGE ROAD TIF</b>	<b>90-316 - WORTHINGTON 800 PROPRIETORS ROAD TIF</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$692.60)
\$0.00	\$0.00	\$0.00	\$0.00	(\$3,012.35)
\$0.00	\$0.00	\$0.00	\$0.00	(\$3,704.95)
\$34,416.78	\$28,123.07	\$50,939.74	\$22,085.89	\$408,430.25
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$37,086.79
\$0.00	\$0.00	\$0.00	\$0.00	\$1,521.25
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$34,416.78	\$28,123.07	\$50,939.74	\$22,085.89	\$447,038.29
(\$389.27)	(\$318.08)	(\$576.15)	(\$249.80)	(\$5,098.10)
				(\$2.01)
				(\$30,186.19)
\$0.00	\$0.00	\$0.00	\$0.00	(\$76.06)
\$0.00	\$0.00	\$0.00	\$0.00	(\$76.06)
(\$389.27)	(\$318.08)	(\$576.15)	(\$249.80)	(\$35,438.42)
\$34,027.51	\$27,804.99	\$50,363.59	\$21,836.09	\$411,599.87



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**523 - CANAL WINCHESTER CORP**

	<b>Source</b>	<b>90-198 - CANAL WINCHESTER - GENDER RD TIF</b>	<b>Total</b>
<b>State Credits</b>	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
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$250,764.89	\$250,764.89
	Commercial/Industrial Class Delinquent Receipts	\$552.21	\$552.21
	Commercial/Industrial Class Refunds	(\$18,226.28)	(\$18,226.28)
	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	\$233,090.82	\$233,090.82
<b>Deductions</b>	Auditor/Treasurer Fee	(\$2,842.51)	(\$2,842.51)
	Treasurer Delinquent Real Estate Fee	(\$27.61)	(\$27.61)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$27.61)	(\$27.61)
	Deductions Total	(\$2,897.73)	(\$2,897.73)
<b>Distribution</b>		\$230,193.09	\$230,193.09



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**524 - GROVEPORT CORP**

	Source	90-089 - GROVEPORT DRCS (185)	90-106 - GROVEPORT AIR EAST BUSINESS PK	90-141 - GROVEPORT OPUS NORTH (185)	Total
<b>State Credits</b>	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
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$217,712.44	\$31,148.94	\$29,710.80	\$278,572.18
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$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	\$217,712.44	\$31,148.94	\$29,710.80	\$278,572.18	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$2,462.42)	(\$352.31)	(\$336.04)	(\$3,150.77)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$2,462.42)	(\$352.31)	(\$336.04)	(\$3,150.77)
<b>Distribution</b>		\$215,250.02	\$30,796.63	\$29,374.76	\$275,421.41



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**528 - MINERVA PARK CORP**

	<b>Source</b>	<b>90-264 - MINERVA PARK RESIDENTIAL (2018-2047) TIF</b>	<b>Total</b>
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	(\$346.29)	(\$346.29)
	State Reduction 2.5% Credit (Owner Occupied)	(\$8,420.67)	(\$8,420.67)
	State Rollback 10% Credit (Residential)	(\$33,705.11)	(\$33,705.11)
	State Credits Total	(\$42,472.07)	(\$42,472.07)
<b>Receipts and Refunds</b>	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	\$310,651.12	\$310,651.12
	Residential/Agricultural Class Delinquent Receipts	\$1,926.43	\$1,926.43
	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	\$312,577.55	\$312,577.55
<b>Deductions</b>	Auditor/Treasurer Fee	(\$4,015.77)	(\$4,015.77)
	TIF Revenue Share	(\$1,018.28)	(\$1,018.28)
	TIF Special Levies	(\$78,380.75)	(\$78,380.75)
	Treasurer Delinquent Real Estate Fee	(\$96.32)	(\$96.32)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$96.32)	(\$96.32)
	Deductions Total	(\$83,607.44)	(\$83,607.44)
<b>Distribution</b>		\$228,970.11	\$228,970.11



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**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
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$218.93)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$11,621.14)	\$0.00	(\$97.77)
	State Rollback 10% Credit (Residential)	\$0.00	(\$59,435.09)	(\$1,441.49)	(\$1,956.42)
	State Credits Total	\$0.00	(\$71,275.16)	(\$1,441.49)	(\$2,054.19)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$1,031,941.03	\$2,132.99	\$251,070.33	\$473,868.97
	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	\$627,442.97	\$9,524.54	\$22,563.11
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	(\$703.14)	\$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	\$1,031,941.03	\$628,872.82	\$260,594.87	\$496,432.08
<b>Deductions</b>	Auditor/Treasurer Fee	(\$11,671.70)	(\$7,926.93)	(\$2,963.74)	(\$5,638.10)
	TIF Revenue Share		(\$682.65)	(\$551.90)	
	TIF Special Levies				
	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	(\$11,671.70)	(\$8,609.58)	(\$3,515.64)	(\$5,638.10)
<b>Distribution</b>		\$1,020,269.33	\$620,263.24	\$257,079.23	\$490,793.98



<b>90-049 - NEW ALBANY WINDSOR TIF</b>	<b>90-120 - NEW ALBANY WENTWORTH CROSSING</b>	<b>90-121 - NEW ALBANY HAWKSMOOR (222)</b>	<b>90-127 - NEW ALBANY ENCLAVE TIF</b>	<b>90-128 - NEW ALBANY SAUNTON TIF</b>	<b>90-129 - NEW ALBANY RICHMOND SQUARE TIF</b>	<b>90-130 - NEW ALBANY TIDEWATER I TIF</b>
(\$400.88)	\$0.00	\$0.00	\$0.00	\$0.00	(\$39.37)	\$0.00
(\$10,007.33)	(\$3,418.52)	(\$1,308.24)	(\$635.81)	(\$1,383.87)	(\$1,773.21)	(\$3,533.27)
(\$42,602.53)	(\$14,073.39)	(\$6,841.31)	(\$2,543.31)	(\$5,872.12)	(\$7,521.15)	(\$14,581.10)
(\$53,010.74)	(\$17,491.91)	(\$8,149.55)	(\$3,179.12)	(\$7,255.99)	(\$9,333.73)	(\$18,114.37)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$439,651.69	\$143,134.94	\$59,491.40	\$26,525.05	\$59,508.99	\$72,456.12	\$152,737.70
\$4,307.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$443,958.89	\$143,134.94	\$59,491.40	\$26,525.05	\$59,508.99	\$72,456.12	\$152,737.70
(\$5,620.94)	(\$1,816.76)	(\$765.05)	(\$335.97)	(\$755.14)	(\$925.08)	(\$1,932.41)
(\$31.12)	(\$8.67)			(\$12.39)	(\$21.76)	(\$6.20)
	(\$34,082.88)	(\$14,064.77)	(\$6,328.73)	(\$14,184.94)	(\$17,145.90)	(\$36,431.26)
(\$215.36)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$215.36)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$6,082.78)	(\$35,908.31)	(\$14,829.82)	(\$6,664.70)	(\$14,952.47)	(\$18,092.74)	(\$38,369.87)
\$437,876.11	\$107,226.63	\$44,661.58	\$19,860.35	\$44,556.52	\$54,363.38	\$114,367.83

<b>90-131 - NEW ALBANY EALY CROSSING TIF</b>	<b>90-132 - NEW ALBANY BALFOUR GREEN TIF</b>	<b>90-133 - NEW ALBANY UPPER CLARENTON TIF</b>	<b>90-184 - INFORMATION &amp; TECHNOLOGY TIF</b>	<b>90-207 - New Albany - Blacklick II TIF</b>	<b>90-221 - STRAITS FARM RES. INCENTIVE DIST TIF</b>	<b>90-271 - NEW ALBANY - PARCEL 226 (2016-2045) TIF</b>
\$0.00	\$0.00	(\$74.25)	\$0.00	\$0.00	(\$23.62)	\$0.00
(\$3,436.21)	(\$251.03)	(\$5,530.43)	\$0.00	\$0.00	(\$3,219.10)	(\$277.02)
(\$14,430.54)	(\$1,076.15)	(\$22,402.71)	\$0.00	\$0.00	(\$13,125.61)	(\$1,129.66)
(\$17,866.75)	(\$1,327.18)	(\$28,007.39)	\$0.00	\$0.00	(\$16,368.33)	(\$1,406.68)
\$0.00	\$0.00	\$0.00	\$150,335.98	\$21,456.81	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$131,625.89	\$11,630.09	\$222,639.08	\$0.00	\$0.00	\$125,535.94	\$17,224.42
\$0.00	\$0.00	\$205.64	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$131,625.89	\$11,630.09	\$222,844.72	\$150,335.98	\$21,456.81	\$125,535.94	\$17,224.42
(\$1,690.83)	(\$146.55)	(\$2,837.25)	(\$1,700.36)	(\$242.69)	(\$1,605.00)	(\$210.73)
(\$57.11)		(\$23.78)			(\$1.51)	
(\$30,969.59)	(\$2,784.31)	(\$52,977.71)			(\$29,663.07)	
\$0.00	\$0.00	(\$10.28)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$10.28)	\$0.00	\$0.00	\$0.00	\$0.00
(\$32,717.53)	(\$2,930.86)	(\$55,859.30)	(\$1,700.36)	(\$242.69)	(\$31,269.58)	(\$210.73)
\$98,908.36	\$8,699.23	\$166,985.42	\$148,635.62	\$21,214.12	\$94,266.36	\$17,013.69

<b>90-287 - NEW ALBANY - PARCEL 226 (2017-2046) TIF</b>	<b>90-288 - NEW ALBANY - PARCEL 226 (2018-2047) TIF</b>	<b>90-289 - NEW ALBANY - PARCEL 226 (2019-2048) TIF</b>	<b>90-292 - NEW ALBANY - NEW VILLAGE CENTER TIF (2016-2045)</b>	<b>90-293 - NEW ALBANY - NEW VILLAGE CENTER TIF (2017-2046)</b>	<b>90-294 - NEW ALBANY - NEW VILLAGE CENTER TIF (2018-2047)</b>	<b>90-301 - SCHLEPPI ROAD DISTRICT #1 (5709.40(C)) TIF</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$507.60)
(\$96.92)	(\$71.45)	(\$493.51)	\$0.00	\$0.00	\$0.00	(\$843.09)
(\$387.69)	(\$639.59)	(\$2,166.37)	\$0.00	\$0.00	\$0.00	(\$5,762.33)
(\$484.61)	(\$711.04)	(\$2,659.88)	\$0.00	\$0.00	\$0.00	(\$7,113.02)
\$0.00	\$0.00	\$0.00	\$8,692.91	\$47,481.24	\$118,595.02	\$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
\$8,784.97	\$6,989.91	\$27,572.68	\$0.00	\$0.00	\$0.00	\$63,400.04
\$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
\$8,784.97	\$6,989.91	\$27,572.68	\$8,692.91	\$47,481.24	\$118,595.02	\$63,400.04
(\$104.84)	(\$87.10)	(\$341.94)	(\$98.32)	(\$537.04)	(\$1,341.36)	(\$797.54)
						(\$614.08)
						(\$15,234.26)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$104.84)	(\$87.10)	(\$341.94)	(\$98.32)	(\$537.04)	(\$1,341.36)	(\$16,645.88)
\$8,680.13	\$6,902.81	\$27,230.74	\$8,594.59	\$46,944.20	\$117,253.66	\$46,754.16

<b>Total</b>
(\$1,264.65)
(\$47,997.92)
(\$217,988.56)
(\$267,251.13)
\$2,105,575.28
\$0.00
\$0.00
\$2,228,439.53
\$4,512.84
(\$703.14)
\$0.00
\$0.00
\$0.00
\$4,337,824.51
(\$52,093.37)
(\$2,011.17)
(\$253,867.42)
(\$225.64)
(\$225.64)
(\$308,423.24)
\$4,029,401.27



**Second Half Real Estate Settlement For Tax Year 2021**

**Calendar Year 2022, Disbursed August 17, 2022**

**531 - OBETZ CORP**

	Source	90-030 - CREEKSIDE TIF	90-063 - OBETZ-TOY RD (CENTERPOINT) 186	90-229 - OBETZ - STAMBAUGH TIF (DIST 186)	90-295 - OBETZ - STAMBAUGH (DIST 152) TIF	Total
<b>State Credits</b>	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
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$0.00	\$98,305.45	\$22,051.47	\$7,389.88	\$127,746.80
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$0.00	\$98,305.45	\$22,051.47	\$7,389.88	\$127,746.80
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	(\$1,111.88)	(\$249.41)	(\$83.58)	(\$1,444.87)
	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	(\$1,111.88)	(\$249.41)	(\$83.58)	(\$1,444.87)
<b>Distribution</b>		\$0.00	\$97,193.57	\$21,802.06	\$7,306.30	\$126,301.93