



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

201 - BEXLEY CSD

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

202 - COLUMBUS CSD

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

401 - BLENDON TWP

	Source	24-116 - (110) LIGHT RENTAL	24-118 - (110) LIGHT RENTAL	24-123 - (110) LIGHT RENTAL	29-168 - (110) TRASH & DEBRIS REMOVAL	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$1.89	\$0.00	\$0.00	\$0.00	\$1.89
	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	\$506.28	\$9.81	\$604.49	\$376.17	\$1,496.75
	Residential/Agricultural Class Refunds	(\$0.89)	\$0.00	(\$4.90)	\$0.00	(\$5.79)
	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	\$507.28	\$9.81	\$599.59	\$376.17	\$1,492.85	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$25.40)	(\$0.49)	(\$30.22)	(\$18.81)	(\$74.92)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$25.40)	(\$0.49)	(\$30.22)	(\$18.81)	(\$74.92)
	Deductions Total	(\$50.80)	(\$0.98)	(\$60.44)	(\$37.62)	(\$149.84)
Distribution		\$456.48	\$8.83	\$539.15	\$338.55	\$1,343.01



First Half Real Estate Settlement For Tax Year 2022

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403 - BROWN TWP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2022

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404 - CLINTON TWP

	Source	28-023 - CLINTON TWP. (CLEAN UP/REMOVE DEBRIS)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$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	\$742.08	\$742.08
	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	\$742.08	\$742.08
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$37.10)	(\$37.10)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$37.10)	(\$37.10)
	Deductions Total	(\$74.20)	(\$74.20)
Distribution		\$667.88	\$667.88



First Half Real Estate Settlement For Tax Year 2022

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405 - FRANKLIN TWP

	Source	29-111 - (140) WEED CUTTING	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$348.60	\$348.60
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$5,283.96	\$5,283.96
	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	\$5,632.56	\$5,632.56
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$281.63)	(\$281.63)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$281.63)	(\$281.63)
	Deductions Total	(\$563.26)	(\$563.26)
Distribution		\$5,069.30	\$5,069.30



First Half Real Estate Settlement For Tax Year 2022

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407 - HAMILTON TWP

	Source	25-417 - HAMILTON TWP SIDEWALKS 2020- 2021	25-425 - HAMILTON TWP SIDEWALKS PH 5 2021-2022	25-434 - HAMILTON TWP SIDEWALKS PH 6 2022-2023	28-025 - (150)WASTE/REFUSE DISPOSAL	29-184 - (150)WEED CUTTING HAMILTON TWP	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$0.00	\$198.03	\$0.00	\$198.03
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$3,975.24	\$3,424.00	\$24,718.02	\$2,157.66	\$34,274.92
	Residential/Agricultural Class Delinquent Receipts	\$256.41	\$315.70	\$0.00	\$7,280.45	\$1,494.57	\$9,347.13
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$256.41	\$4,290.94	\$3,424.00	\$32,196.50	\$3,652.23	\$43,820.08	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$12.82)	(\$15.79)	\$0.00	(\$364.02)	(\$74.73)	(\$467.36)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$12.82)	(\$15.79)	\$0.00	(\$364.02)	(\$74.73)	(\$467.36)
	Deductions Total	(\$25.64)	(\$31.58)	\$0.00	(\$728.04)	(\$149.46)	(\$934.72)
Distribution		\$230.77	\$4,259.36	\$3,424.00	\$31,468.46	\$3,502.77	\$42,885.36



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408 - JACKSON TWP

	Source	18-033 - (160) CLEAN UP/NUISANCE (80033)	28-039 - (160) DELQ TRASH/WASTE	29-125 - WEED CUTTING JACKSON TWP	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$86.57	\$0.00	\$86.57
	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	\$650.50	\$6,082.02	\$0.00	\$6,732.52
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$4,948.25	\$36.04	\$4,984.29
	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	\$650.50	\$11,116.84	\$36.04	\$11,803.38	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$247.41)	(\$1.80)	(\$249.21)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$247.41)	(\$1.80)	(\$249.21)
	Deductions Total	\$0.00	(\$494.82)	(\$3.60)	(\$498.42)
Distribution		\$650.50	\$10,622.02	\$32.44	\$11,304.96



First Half Real Estate Settlement For Tax Year 2022

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409 - JEFFERSON TWP

	Source	24-119 - (170) LIGHT RENTAL	24-197 - (170)WINDRUSH 1,2,& 3 LIGHT RENTAL	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$381.67	\$0.00	\$381.67
	Commercial/Industrial Class Delinquent Receipts	\$42.08	\$0.00	\$42.08
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$560.63	\$4,284.55	\$4,845.18
	Residential/Agricultural Class Delinquent Receipts	\$145.05	\$267.70	\$412.75
	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	\$1,129.43	\$4,552.25	\$5,681.68	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$9.35)	(\$13.39)	(\$22.74)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$9.35)	(\$13.39)	(\$22.74)
	Deductions Total	(\$18.70)	(\$26.78)	(\$45.48)
Distribution		\$1,110.73	\$4,525.47	\$5,636.20



First Half Real Estate Settlement For Tax Year 2022

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411 - MADISON TWP

	Source	24-133 - (180) LIGHT RENTAL	24-134 - (180) LIGHT RENTAL	24-137 - (180) LIGHT RENTAL
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$17.66	\$17.66
	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	\$4,565.06	\$5,518.11	\$4,538.58
	Residential/Agricultural Class Delinquent Receipts	\$443.49	\$833.73	\$1,444.13
	Residential/Agricultural Class Refunds	\$0.00	(\$5.36)	\$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	\$5,008.55	\$6,364.14	\$6,000.37	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$22.17)	(\$41.69)	(\$72.21)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$22.17)	(\$41.69)	(\$72.21)
	Deductions Total	(\$44.34)	(\$83.38)	(\$144.42)
Distribution		\$4,964.21	\$6,280.76	\$5,855.95

24-138 - (180) LIGHT RENTAL	24-139 - (180) LIGHT RENTAL	24-140 - (180) LIGHT RENTAL	24-142 - (180) LIGHT RENTAL	24-143 - (180) LIGHT RENTAL	24-144 - (180) LIGHT RENTAL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$17.66	\$35.32	\$17.66	\$88.30	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.07
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,682.35	\$6,481.18	\$3,426.04	\$1,006.62	\$4,927.13	\$4,997.75
\$1,098.40	\$784.54	\$268.20	\$61.80	\$354.24	\$641.04
\$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
\$5,780.75	\$7,283.38	\$3,729.56	\$1,086.08	\$5,369.67	\$5,667.86
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$54.92)	(\$39.23)	(\$13.41)	(\$3.09)	(\$17.71)	(\$33.50)
(\$54.92)	(\$39.23)	(\$13.41)	(\$3.09)	(\$17.71)	(\$33.50)
(\$109.84)	(\$78.46)	(\$26.82)	(\$6.18)	(\$35.42)	(\$67.00)
\$5,670.91	\$7,204.92	\$3,702.74	\$1,079.90	\$5,334.25	\$5,600.86

24-146 - (180) LIGHT RENTAL	24-155 - (180) LIGHT RENTAL	28-043 - (180) CLEAN-UP-DEBRIS -SECURE	34-168 - LIGHT RENTAL MADISON TWP	39-135 - MADISON TWP WEED CUTTING	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.26
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.07
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$543.54	\$379.54	\$3,124.78	\$857.34	\$6,760.35	\$51,808.37
\$328.43	\$244.75	\$620.06	\$0.00	\$3,760.32	\$10,883.13
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.36)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$871.97	\$624.29	\$3,744.84	\$857.34	\$10,520.67	\$62,909.47
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$16.42)	(\$12.24)	(\$31.00)	\$0.00	(\$188.02)	(\$545.61)
(\$16.42)	(\$12.24)	(\$31.00)	\$0.00	(\$188.02)	(\$545.61)
(\$32.84)	(\$24.48)	(\$62.00)	\$0.00	(\$376.04)	(\$1,091.22)
\$839.13	\$599.81	\$3,682.84	\$857.34	\$10,144.63	\$61,818.25



First Half Real Estate Settlement For Tax Year 2022

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413 - MIFFLIN TWP

	Source	28-032 - (190) CLEAN-UP/SECURE (80032)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$300.00	\$300.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$2,851.23	\$2,851.23
	Residential/Agricultural Class Delinquent Receipts	\$3,077.90	\$3,077.90
	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	\$6,229.13	\$6,229.13
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$153.90)	(\$153.90)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$153.90)	(\$153.90)
	Deductions Total	(\$307.80)	(\$307.80)
Distribution		\$5,921.33	\$5,921.33



First Half Real Estate Settlement For Tax Year 2022

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415 - NORWICH TWP

	Source	39-180 - NORWICH WEED CUTTING	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$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	\$250.57	\$250.57
	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	\$250.57	\$250.57
Deductions	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
Distribution		\$250.57	\$250.57



First Half Real Estate Settlement For Tax Year 2022
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417 - PERRY TWP

	Source	29-246 - PERRY TWP COL REGIONAL ESID 920 CLUBVIEW BLVD S	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$39,586.65	\$39,586.65
	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	\$39,586.65	\$39,586.65
Deductions	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
Distribution		\$39,586.65	\$39,586.65



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418 - PLAIN TWP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2022

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419 - PLEASANT TWP

	Source	24-126 - (230) LIGHT RENTAL	24-130 - (230) LIGHT RENTAL	24-176 - (230) LIGHT RENTAL	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$399.23	\$0.00	\$399.23
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$53.23	\$0.00	\$53.23
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$7,102.62	\$6,320.06	\$303.09	\$13,725.77
	Residential/Agricultural Class Delinquent Receipts	\$220.87	\$1,215.90	\$0.00	\$1,436.77
	Residential/Agricultural Class Refunds	\$0.00	(\$4.92)	\$0.00	(\$4.92)
	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	\$7,323.49	\$7,983.50	\$303.09	\$15,610.08	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$11.04)	(\$63.46)	\$0.00	(\$74.50)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$11.04)	(\$63.46)	\$0.00	(\$74.50)
	Deductions Total	(\$22.08)	(\$126.92)	\$0.00	(\$149.00)
Distribution		\$7,301.41	\$7,856.58	\$303.09	\$15,461.08



First Half Real Estate Settlement For Tax Year 2022

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421 - PRAIRIE TWP

	Source	24-112 - (240) LIGHT RENTAL	24-115 - (240) LIGHT RENTAL	24-117 - (240) LIGHT RENTAL	24-122 - (240) LIGHT RENTAL
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$745.33	\$5,751.39	\$21,804.71	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$120.48	\$486.54	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$14,092.97	\$10,064.49	\$29,152.37	\$5,293.07
	Residential/Agricultural Class Delinquent Receipts	\$166.17	\$173.15	\$2,575.54	\$588.23
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	(\$1.70)	\$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	\$15,004.47	\$16,109.51	\$54,017.46	\$5,881.30	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$8.31)	(\$14.68)	(\$153.11)	(\$29.41)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$8.31)	(\$14.68)	(\$153.11)	(\$29.41)
	Deductions Total	(\$16.62)	(\$29.36)	(\$306.22)	(\$58.82)
Distribution		\$14,987.85	\$16,080.15	\$53,711.24	\$5,822.48

24-128 - (240) LIGHT RENTAL	24-131 - (241) LIGHT RENTAL	24-132 - (240) LIGHT RENTAL	24-145 - (241) LIGHT RENTAL	24-189 - (240) NORTON CROSSING LT RENTAL	24-198 - (241)YOUNG ESTATES LIGHT RENTAL	24-199 - WEST PT PH 1 SEC 2 LT RENTAL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$321.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,855.80	\$3,587.89	\$452.18	\$2,969.44	\$640.33	\$1,317.55	\$1,675.96
\$85.97	\$140.37	\$0.00	\$37.26	\$0.00	\$64.31	\$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
\$3,263.25	\$3,728.26	\$452.18	\$3,006.70	\$640.33	\$1,381.86	\$1,675.96
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$4.30)	(\$7.02)	\$0.00	(\$1.86)	\$0.00	(\$3.22)	\$0.00
(\$4.30)	(\$7.02)	\$0.00	(\$1.86)	\$0.00	(\$3.22)	\$0.00
(\$8.60)	(\$14.04)	\$0.00	(\$3.72)	\$0.00	(\$6.44)	\$0.00
\$3,254.65	\$3,714.22	\$452.18	\$3,002.98	\$640.33	\$1,375.42	\$1,675.96

24-202 - (241)LAKE DARBY NORTH LT RENTAL	24-203 - WEST POINT PH II SEC 3,4,5 LIGHT RENTAL	24-204 - LIGHT RENTAL WESTPOINT II SEC 1	25-370 - PRAIRIE TWP SIDEWAL REPAIR	25-372 - 240 SIDEWALK REPAIR 10YR	25-380 - PRAIRIE TWP SIDEWALK 10YR	25-382 - PRAIRIE TWP SIDEWALK 10YR 2016
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.50
\$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
\$1,114.14	\$3,063.97	\$1,708.64	\$454.53	\$1,748.18	\$4,311.27	\$4,221.48
\$28.06	\$1.77	\$0.00	\$205.36	\$9.56	\$168.46	\$347.82
(\$0.86)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,141.34	\$3,065.74	\$1,708.64	\$659.89	\$1,757.74	\$4,479.73	\$4,601.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1.40)	(\$0.09)	\$0.00	(\$10.27)	(\$0.48)	(\$8.42)	(\$17.39)
(\$1.40)	(\$0.09)	\$0.00	(\$10.27)	(\$0.48)	(\$8.42)	(\$17.39)
(\$2.80)	(\$0.18)	\$0.00	(\$20.54)	(\$0.96)	(\$16.84)	(\$34.78)
\$1,138.54	\$3,065.56	\$1,708.64	\$639.35	\$1,756.78	\$4,462.89	\$4,567.02

25-390 - PRAIRIE TWP SIDEWALK 10YR 2017	25-397 - PRAIRIE TWP SIDEWALK 10YR 2018	25-407 - PRAIRIE TWP SIDEWALK 10YR	25-414 - PRAIRIE TWP SIDEWALK 10 YR 2020	25-422 - PRARIE TWP SIDEWALK 2021 10YR	25-432 - PRARIE TWP SIDEWALK 2022 10YR	28-028 - 240 CLN/REMOVE DEBRIS (80028)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.35	\$7,026.50
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$902.53
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,857.02	\$8,173.08	\$5,148.37	\$1,044.55	\$871.01	\$3,842.80	\$6,373.49
\$192.08	\$197.95	\$17.87	\$10.63	\$134.64	\$0.00	\$7,349.19
\$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
\$6,049.10	\$8,371.03	\$5,166.24	\$1,055.18	\$1,005.65	\$4,011.15	\$21,651.71
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$9.61)	(\$9.90)	(\$0.89)	(\$0.53)	(\$6.73)	\$0.00	(\$412.59)
(\$9.61)	(\$9.90)	(\$0.89)	(\$0.53)	(\$6.73)	\$0.00	(\$412.59)
(\$19.22)	(\$19.80)	(\$1.78)	(\$1.06)	(\$13.46)	\$0.00	(\$825.18)
\$6,029.88	\$8,351.23	\$5,164.46	\$1,054.12	\$992.19	\$4,011.15	\$20,826.53

29-099 - (240) WEED CUTTING	29-268 - PRAIRIE TWP TREE REMOVAL 5YR	29-332 - PRAIRIE TWP TREE REMOVAL 5YR 2022	Total
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$732.41	\$0.00	\$0.00	\$36,582.67
\$0.00	\$0.00	\$0.00	\$1,509.55
\$0.00	\$0.00	\$0.00	\$0.00
\$6,207.34	\$117.40	\$295.10	\$126,654.42
\$5,483.53	\$0.00	\$0.00	\$17,977.92
\$0.00	\$0.00	\$0.00	(\$2.56)
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$12,423.28	\$117.40	\$295.10	\$182,722.00
\$0.00	\$0.00	\$0.00	\$0.00
(\$274.18)	\$0.00	\$0.00	(\$974.39)
(\$274.18)	\$0.00	\$0.00	(\$974.39)
(\$548.36)	\$0.00	\$0.00	(\$1,948.78)
\$11,874.92	\$117.40	\$295.10	\$180,773.22



First Half Real Estate Settlement For Tax Year 2022
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422 - SHARON TWP

	Source	29-292 - CONTINENTAL HILL ESID SHARON TWP 24 YR	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$51,012.91	\$51,012.91
	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	\$51,012.91	\$51,012.91
Deductions	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
Distribution		\$51,012.91	\$51,012.91



First Half Real Estate Settlement For Tax Year 2022

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425 - TRURO TWP

	Source	28-040 - (260) CLEAN-UP/DEBRIS	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$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	\$156.27	\$156.27
	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	\$156.27	\$156.27
Deductions	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
Distribution		\$156.27	\$156.27



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

426 - WASHINGTON TWP

	Source	29-297 - WASHINGTON TWP WEED WASTE	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$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	\$2,125.00	\$2,125.00
	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	\$2,125.00	\$2,125.00
Deductions	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
Distribution		\$2,125.00	\$2,125.00



First Half Real Estate Settlement For Tax Year 2022

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501 - BEXLEY CITY

	Source	35-420 - BEXLEY SIDEWALK REPAIR 2021 1YR PLAN	35-421 - BEXLEY SIDEWALK REPAIR 2021 3YR PLAN	35-427 - BEXLEY SIDEWALK REPAIR 2022 1YR PLAN
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$1,300.00	\$800.00
	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	\$12,688.57	\$5,704.75
	Residential/Agricultural Class Delinquent Receipts	\$827.53	\$289.53	\$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	\$827.53	\$14,278.10	\$6,504.75	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$41.38)	(\$14.48)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$41.38)	(\$14.48)	\$0.00
	Deductions Total	(\$82.76)	(\$28.96)	\$0.00
Distribution		\$744.77	\$14,249.14	\$6,504.75

35-428 - BEXLEY SIDEWALK REPAIR 2022 3YR PLAN	36-004 - UNPAID ALARM FEES	38-020 - CLEAN UP REMOVE DEBRIS BEXLEY	39-098 - (020) WEED WASTE REMOVAL	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,066.68	\$200.00	\$0.00	\$0.00	\$3,366.68
\$0.00	\$0.00	\$5,016.04	\$0.00	\$5,016.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,409.21	\$0.00	\$763.23	\$937.50	\$21,503.26
\$0.00	\$0.00	\$0.00	\$0.00	\$1,117.06
\$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
\$2,475.89	\$200.00	\$5,779.27	\$937.50	\$31,003.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$250.80)	\$0.00	(\$306.66)
\$0.00	\$0.00	(\$250.80)	\$0.00	(\$306.66)
\$0.00	\$0.00	(\$501.60)	\$0.00	(\$613.32)
\$2,475.89	\$200.00	\$5,277.67	\$937.50	\$30,389.72



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502 - COLUMBUS CITY

	Source	31-277 - (550)REYNOLDS CROSSING ST. IMP	32-338 - DELQ SEWER RENTAL COLUMBUS	32-625 - (010) HILOCK/LEWIS RD SAN SW	32-629 - (010)SAN SW LOCKBOURN RD PROJ
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$327,707.28	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$167,672.39	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	(\$200.85)	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$85,766.95	\$998,903.45	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$356.24	\$561,636.65	\$25.56	\$4,063.73
	Residential/Agricultural Class Refunds	\$0.00	(\$368.40)	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.74	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$86,123.19	\$2,055,351.26	\$25.56	\$4,063.73	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$17.81)	(\$36,465.49)	(\$1.28)	(\$203.19)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$17.81)	(\$36,465.49)	(\$1.28)	(\$203.19)
	Deductions Total	(\$35.62)	(\$72,930.98)	(\$2.56)	(\$406.38)
Distribution		\$86,087.57	\$1,982,420.28	\$23.00	\$3,657.35

32-633 - COLUMBUS BD OF HEALTH SEWAGE DISP/INSPECTION FEE	34-186 - (010)BERWICK I ST LIGHTS	34-192 - (010)BERWICK III STREET LTS.	34-195 - (010)MAIZE/MORSE ST LIGHTS 40195	34-205 - BROAD MEADOWS ST LIGHTS 2018-27 10Y	35-379 - COLUMBUS SIDEWALK REPAIR 2015 8YR	35-384 - COLUMBUS SIDEWALK 2016 8YR	35-386 - COLUMBUS SIDEWALK 2016 10YR
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$431.25	\$0.00	\$0.00	\$0.00	\$237.48	\$0.00	\$501.42	\$1,370.82
\$346.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,874.11
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,861.69	\$0.00	\$0.00	\$0.00	\$2,109.89	\$6,404.28	\$13,956.49	\$2,205.91
\$5,441.16	\$19.46	\$0.06	\$0.18	\$58.13	\$550.85	\$4,024.71	\$467.02
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$8,080.48	\$19.46	\$0.06	\$0.18	\$2,405.50	\$6,955.13	\$18,482.62	\$5,917.86
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$289.38)	(\$0.97)	\$0.00	(\$0.01)	(\$2.91)	(\$27.54)	(\$201.24)	(\$117.06)
(\$289.38)	(\$0.97)	\$0.00	(\$0.01)	(\$2.91)	(\$27.54)	(\$201.24)	(\$117.06)
(\$578.76)	(\$1.94)	\$0.00	(\$0.02)	(\$5.82)	(\$55.08)	(\$402.48)	(\$234.12)
\$7,501.72	\$17.52	\$0.06	\$0.16	\$2,399.68	\$6,900.05	\$18,080.14	\$5,683.74

35-391 - COLUMBUS SIDEWALK 2017 5YR	35-392 - COLUMBUS SIDEWALK 8YR 2017	35-393 - COLUMBUS SIDEWALKS 10YR 2017	35-403 - COLUMBUS SIDEWALK 5 YR 2019	35-404 - COLUMBUS SIDEWALKS 8 YR 2019	35-405 - COLUMBUS SIDEWALKS 10 YR 2019	39-113 - COLUMBUS WEED /WASTE REMOVAL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$728.59	\$400.17	\$170.49	\$855.36	\$1,538.71	\$16,769.09
\$0.00	\$0.00	\$0.00	\$0.00	\$349.11	\$0.00	\$9,120.94
\$0.00	\$0.00	\$0.00	\$0.00	(\$14.50)	\$0.00	\$0.00
\$0.00	\$12,721.97	\$1,060.97	\$1,532.23	\$8,272.93	\$368.26	\$117,950.75
\$151.72	\$2,232.39	\$0.00	\$99.05	\$1,240.89	\$0.00	\$101,439.95
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$44.11)
\$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
\$151.72	\$15,682.95	\$1,461.14	\$1,801.77	\$10,703.79	\$1,906.97	\$245,236.62
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$7.59)	(\$111.62)	\$0.00	(\$4.95)	(\$79.50)	\$0.00	(\$5,528.06)
(\$7.59)	(\$111.62)	\$0.00	(\$4.95)	(\$79.50)	\$0.00	(\$5,528.06)
(\$15.18)	(\$223.24)	\$0.00	(\$9.90)	(\$159.00)	\$0.00	(\$11,056.12)
\$136.54	\$15,459.71	\$1,461.14	\$1,791.87	\$10,544.79	\$1,906.97	\$234,180.50

39-133 - COLUMBUS BUILDING DEMOLITION	39-202 - SHORT NORTH SPECIAL IMPROVEMENT DISTRICT	39-203 - CAPITAL CROSSROADS SID (90203)	39-207 - MORSE RD SID (90207)	39-208 - DISCOVERY SID (90208)	39-214 - 4TH/ELM GARAGE SPEC. BENEFIT DIST	39-228 - UNIVERSITY DISTRICT SPECIAL IMPROVEMENT DISTRICT	39-232 - NATIONWIDE SPEC BENEFIT DIST
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$291,433.78	\$1,089,547.25	\$129,184.73	\$357,930.13	\$188,631.60	\$168,472.61	\$71,650.79
\$4,020.67	\$8,077.83	\$25,285.40	\$10,101.77	\$34,488.97	\$476.55	\$6,546.27	\$974.69
\$0.00	\$0.00	\$0.00	\$0.00	(\$13.48)	\$0.00	\$0.00	\$0.00
\$0.00	\$27,170.25	\$43,594.95	\$0.00	\$17,226.29	\$373.00	\$2,122.24	\$0.00
\$43,231.09	\$4,787.87	\$1,355.92	\$0.00	\$264.16	\$451.32	\$0.00	\$0.00
\$0.00	(\$87.05)	\$0.00	\$0.00	(\$8.24)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.84	\$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
\$47,251.76	\$331,382.68	\$1,159,783.52	\$139,286.50	\$409,887.83	\$189,932.47	\$177,382.96	\$72,625.48
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$2,362.58)	(\$643.28)	(\$1,332.07)	(\$505.09)	(\$1,737.66)	(\$46.40)	(\$327.31)	(\$48.73)
(\$2,362.58)	(\$643.28)	(\$1,332.07)	(\$505.09)	(\$1,737.66)	(\$46.40)	(\$327.31)	(\$48.73)
(\$4,725.16)	(\$1,286.56)	(\$2,664.14)	(\$1,010.18)	(\$3,475.32)	(\$92.80)	(\$654.62)	(\$97.46)
\$42,526.60	\$330,096.12	\$1,157,119.38	\$138,276.32	\$406,412.51	\$189,839.67	\$176,728.34	\$72,528.02

39-235 - SCHROCK RD COL REGIONAL ENERGY SID	39-236 - 7965 N HIGH ST COL REGIONAL ENERGY SID	39-239 - EAST MAIN STREET SPECIAL IMPROVEMENT DISTRICT	39-244 - 145 E RICH ST COL REGIONAL ESID	39-248 - 35-55 W LONG COL REGIONAL ESID 2019-2037	39-250 - KNIGHTSBRIDGE 4885 OLENTANG RIVER RD COL REG ESID	39-255 - 4400 N HIGH STREET COL REGIONAL ESID 2019- 2036
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$34,911.81	\$46,375.41	\$37,703.73	\$30,874.96	\$137,998.67	\$46,584.78	\$42,607.78
\$0.00	\$0.00	\$2,617.68	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$45.33	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$34,911.81	\$46,375.41	\$40,366.74	\$30,874.96	\$137,998.67	\$46,584.78	\$42,607.78
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$130.88)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$130.88)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$261.76)	\$0.00	\$0.00	\$0.00	\$0.00
\$34,911.81	\$46,375.41	\$40,104.98	\$30,874.96	\$137,998.67	\$46,584.78	\$42,607.78

39-257 - 145 E RICH II COL REGIONAL ESID 2019-2031	39-259 - 3100 OLENTANGY RIVER RD COL REG ESID 2019-2043	39-260 - 1117 OAK ST COL REGIONAL ESID	39-261 - AC MARRIOTT PARK & SPRUCE COL REGIONAL ESID	39-264 - SAFELITE WAY FARMERS DR COL REG ESID 2019- 2038	39-269 - 7450 HUNTINGTON PARK ESID COLUMBUS	39-271 - 333 STEWART AVE ESID COLUMBUS
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$12,334.30	\$658,412.10	\$0.00	\$267,299.23	\$223,040.40	\$44,958.27	\$4,028.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$14,810.81	\$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	\$0.00	\$0.00
\$12,334.30	\$658,412.10	\$14,810.81	\$267,299.23	\$223,040.40	\$44,958.27	\$4,028.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$740.54)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$740.54)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$1,481.08)	\$0.00	\$0.00	\$0.00	\$0.00
\$12,334.30	\$658,412.10	\$13,329.73	\$267,299.23	\$223,040.40	\$44,958.27	\$4,028.15

39-272 - 8351 N HIGH STREET ESID COLUMBUS	39-274 - 4831 EAST BROAD STREET ESID COLUMBUS	39-276 - 1169 BRYDEN ROAD ESID COLUMBUS 20YR	39-278 - 1275 OLENTANGY RIVER RD ESID COLUMBUS	39-280 - 243 N FIFTH ST ESID COLUMBUS	39-281 - 200-212 KELTON AVE TROLLEY BARN ESID	39-282 - 921 CHATHAM LN ESID 20 YR PLAN
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$55,236.68	\$48,472.58	\$45,036.40	\$29,885.52	\$19,194.13	\$116,631.07	\$60,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$55,236.68	\$48,472.58	\$45,036.40	\$29,885.52	\$19,194.13	\$116,631.07	\$60,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$55,236.68	\$48,472.58	\$45,036.40	\$29,885.52	\$19,194.13	\$116,631.07	\$60,069.40

39-285 - HAYDEN COLUMBUS AMMENDED ESID	39-286 - 330 W SPRUCE ST ESID	39-288 - FRANKLINTON SPEC IMPROVEMENT DIST	39-296 - 5TH AVE/4TH STREET SID	39-298 - 4960 E DUBLIN- GRANV COL REG ESID	39-299 - 800 N HIGH ST PARKING FACILITY	39-305 - 382-404 E MAIN COL REG ESID PACE 23 YR PLAN
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$212,907.29	\$36,819.97	\$223,607.92	\$114,597.52	\$143,015.08	\$129,802.27	\$259,256.52
\$0.00	\$0.00	\$10,571.84	\$2,595.40	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,892.78	\$31,473.06	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$605.88	\$892.84	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$7.93)	\$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
\$212,907.29	\$36,819.97	\$236,670.49	\$149,558.82	\$143,015.08	\$129,802.27	\$259,256.52
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$558.88)	(\$174.41)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$558.88)	(\$174.41)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$1,117.76)	(\$348.82)	\$0.00	\$0.00	\$0.00
\$212,907.29	\$36,819.97	\$235,552.73	\$149,210.00	\$143,015.08	\$129,802.27	\$259,256.52

39-309 - 455 BROAD ST GRAVITY 2 PACE ESID	39-324 - HIGH ST AND 2ND AVE PARKING SPEC BENEIFIT DIST	39-329 - EAST FRANKLIN TON PARKING GARAGE SPEC BENEFIT DIST	39-330 - SHORT NORTH PARKING GARAGE WC SPEC BENEFIT DIST	39-331 - LINCOLN AND PEARL PARKING GARAGE SPEC BENEFIT DIST	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$312,033.55	\$25,447.88	\$40,178.55	\$25,447.88	\$27,500.00	\$6,159,831.35
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285,120.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$228.83)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,377,013.67
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$748,207.64
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$515.73)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.84
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.74
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$312,033.55	\$25,447.88	\$40,178.55	\$25,447.88	\$27,500.00	\$8,569,670.68
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$51,666.43)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$51,666.43)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$103,332.86)
\$312,033.55	\$25,447.88	\$40,178.55	\$25,447.88	\$27,500.00	\$8,466,337.82



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

510 - DUBLIN CITY

	Source	32-613 - (273) SAN. SEWER SERV. (20613)	36-002 - (273) FALSE ALARMS(60002)	39-155 - DUBLIN WEED CUTTING	39-251 - OMNI BLAZER 4860-500 BLAZER PKWY ESID
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$320.00	\$0.00	\$39,585.72
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$942.50	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$1,240.63	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$66.50	\$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	\$1,240.63	\$386.50	\$942.50	\$39,585.72
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$3.33)	(\$47.13)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$3.33)	(\$47.13)	\$0.00
	Deductions Total	\$0.00	(\$6.66)	(\$94.26)	\$0.00
Distribution		\$1,240.63	\$379.84	\$848.24	\$39,585.72

39-262 - BRIDGE PARK BLOCK D REGIONAL ESID 2020-2047	39-266 - 5165 EMERALD PARKWAY ESID DUBLIN	39-267 - BRIDGE PARK NEW COMMUNITY AUTHORITY CDA	39-306 - DUBLIN 600 METRO PL N ESID 2021-2044	39-307 - 4015-59 COL REG ESID PACE DUBLIN 2021-2039	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$50,568.37	\$474,932.51	\$181,925.35	\$77,041.02	\$824,372.97
\$565,586.23	\$0.00	\$39,621.22	\$0.00	\$0.00	\$606,149.95
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$736,799.08	\$0.00	\$0.00	\$738,039.71
\$0.00	\$0.00	\$51,914.20	\$0.00	\$0.00	\$51,980.70
\$0.00	\$0.00	(\$603.09)	\$0.00	\$0.00	(\$603.09)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$565,586.23	\$50,568.37	\$1,302,663.92	\$181,925.35	\$77,041.02	\$2,219,940.24
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$28,279.31)	\$0.00	(\$4,576.77)	\$0.00	\$0.00	(\$32,906.54)
(\$28,279.31)	\$0.00	(\$4,576.77)	\$0.00	\$0.00	(\$32,906.54)
(\$56,558.62)	\$0.00	(\$9,153.54)	\$0.00	\$0.00	(\$65,813.08)
\$509,027.61	\$50,568.37	\$1,293,510.38	\$181,925.35	\$77,041.02	\$2,154,127.16



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

511 - GAHANNA CITY

	Source	32-628 - (025) WEST GAHANNA SAN SEW CONST	32-630 - 025-DELQ UTILITIES	32-631 - (025) SAN SEWER PROJ SA-871	32-632 - (025)SAN. SEWER LARRY LANE
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$370.16	\$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	\$17,484.45	\$4,945.85	\$289.12	\$319.04
	Residential/Agricultural Class Delinquent Receipts	\$719.97	\$263.37	\$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	\$18,204.42	\$5,579.38	\$289.12	\$319.04
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$36.00)	(\$13.17)	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$36.00)	(\$13.17)	\$0.00	\$0.00
	Deductions Total	(\$72.00)	(\$26.34)	\$0.00	\$0.00
Distribution		\$18,132.42	\$5,553.04	\$289.12	\$319.04

32-636 - WEST JOHNSTOWN RD SAN SEWER	32-637 - GAHANNA SAN SW 319 JAMES	32-638 - GAHANNA SAN SEWER PRICE/JAMES RD	32-641 - SANITARY SEWER 3737 HINES RD	39-127 - GAHANNA WEED CUTTING	39-300 - 817 N HAMILTON RD COL REGIONAL ESID 20 YR	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,635.59	\$37,635.59
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$185.95	\$185.95	\$2,913.49	\$311.63	\$2,029.38	\$0.00	\$28,664.86
\$0.00	\$0.00	\$0.00	\$0.00	\$208.68	\$0.00	\$1,192.02
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$185.95	\$185.95	\$2,913.49	\$311.63	\$2,238.06	\$37,635.59	\$67,862.63
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$10.43)	(\$1,881.78)	(\$1,941.38)
\$0.00	\$0.00	\$0.00	\$0.00	(\$10.43)	(\$1,881.78)	(\$1,941.38)
\$0.00	\$0.00	\$0.00	\$0.00	(\$20.86)	(\$3,763.56)	(\$3,882.76)
\$185.95	\$185.95	\$2,913.49	\$311.63	\$2,217.20	\$33,872.03	\$63,979.87



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

512 - GRANDVIEW HTS CITY

	Source	39-303 - GRANDVIEW HTS COL REG ESID/PACE 2022-2050 TX YR	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$317,587.40	\$317,587.40
	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	\$317,587.40	\$317,587.40
Deductions	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
Distribution		\$317,587.40	\$317,587.40



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

513 - GROVE CITY

	Source	31-278 - SR 665 WIDENING/RECONSTRUCTION	32-640 - STRINGTOWN RD SAN SW AND WT LINE	35-375 - SIDEWALK GROVE CITY 20YR	35-381 - GROVE CITY SIDEWALK 20YR
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$56,439.85	\$9,640.56	\$77.45	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$795.14	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$9,070.43	\$693.79	\$6,529.14	\$2,481.28
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$284.19	\$78.61
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$66,305.42	\$10,334.35	\$6,890.78	\$2,559.89
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$39.76)	\$0.00	(\$14.21)	(\$3.93)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$39.76)	\$0.00	(\$14.21)	(\$3.93)
	Deductions Total	(\$79.52)	\$0.00	(\$28.42)	(\$7.86)
Distribution		\$66,225.90	\$10,334.35	\$6,862.36	\$2,552.03

35-389 - SIDEWALK GROVE CITY 20 YR	35-395 - GROVE CITY SIDEWALK 2018 20YR	35-396 - GROVE CITY SIDEWALK 2018 20YR	35-402 - GROVE CITY SIDEWALK 2019 20YR PLAN	35-418 - GROVE CITY SIDEWALK 20 YR 2021	35-433 - GROVE CITY SIDEWALK CONSTRUCTION 20 YR	36-003 - FALSE ALARMS GROVE CITY
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,675.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,003.91	\$7,313.01	\$534.59	\$2,896.84	\$3,697.44	\$3,121.73	\$25.00
\$189.03	\$152.64	\$53.58	\$69.01	\$64.33	\$0.00	\$16.44
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,192.94	\$7,465.65	\$588.17	\$2,965.85	\$3,761.77	\$3,121.73	\$4,716.44
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$9.45)	(\$7.63)	(\$2.68)	(\$3.45)	(\$3.22)	\$0.00	(\$0.82)
(\$9.45)	(\$7.63)	(\$2.68)	(\$3.45)	(\$3.22)	\$0.00	(\$0.82)
(\$18.90)	(\$15.26)	(\$5.36)	(\$6.90)	(\$6.44)	\$0.00	(\$1.64)
\$3,174.04	\$7,450.39	\$582.81	\$2,958.95	\$3,755.33	\$3,121.73	\$4,714.80

38-045 - (040) DELQ REFUSE FEES GROVE CITY	39-171 - GROVE CITY WEED CUTTING	39-245 - GROVE CITY COL REGIONAL ESID 5575 N MEADOWS	39-290 - BEULAH PARK CDA GROVE CITY	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$443.45	\$1,718.67	\$31,157.02	\$446,934.66	\$551,086.66
\$0.00	\$0.00	\$0.00	\$0.00	\$795.14
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$34,609.92	\$2,946.81	\$0.00	\$601,560.54	\$678,484.43
\$3,488.80	\$0.00	\$0.00	\$4,126.77	\$8,523.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$38,542.17	\$4,665.48	\$31,157.02	\$1,052,621.97	\$1,238,889.63
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$174.44)	\$0.00	\$0.00	(\$206.34)	(\$465.93)
(\$174.44)	\$0.00	\$0.00	(\$206.34)	(\$465.93)
(\$348.88)	\$0.00	\$0.00	(\$412.68)	(\$931.86)
\$38,193.29	\$4,665.48	\$31,157.02	\$1,052,209.29	\$1,237,957.77



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

514 - HILLIARD CITY

	Source	38-034 - (050) DELQ. REFUSE FEES HILLIARD	39-156 - HILLIARD WEED CUTTING	39-242 - HILLIARD COL REGIONAL ESID ONE MILL RUN	39-243 - HILLIARD ESID "TIMBERLINE" 16 YRS	39-295 - HILLIARD COMMUNITY CDA REC.# 201711090158787	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$168.38	\$0.00	\$91,633.04	\$36,935.59	\$0.00	\$128,737.01
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$95,736.42	\$441.25	\$0.00	\$0.00	\$107,917.77	\$204,095.44
	Residential/Agricultural Class Delinquent Receipts	\$7,329.93	\$727.85	\$0.00	\$0.00	\$3,081.78	\$11,139.56
	Residential/Agricultural Class Refunds	(\$5.94)	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.94)
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$103,228.79	\$1,169.10	\$91,633.04	\$36,935.59	\$110,999.55	\$343,966.07	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$366.50)	(\$36.39)	\$0.00	\$0.00	(\$154.09)	(\$556.98)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$366.50)	(\$36.39)	\$0.00	\$0.00	(\$154.09)	(\$556.98)
	Deductions Total	(\$733.00)	(\$72.78)	\$0.00	\$0.00	(\$308.18)	(\$1,113.96)
Distribution		\$102,495.79	\$1,096.32	\$91,633.04	\$36,935.59	\$110,691.37	\$342,852.11



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

515 - PICKERINGTON CORP

	Source	Total
Distribution		



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

	Source	33-600 - REYNOLDSBURG DELQ WATER	33-620 - SAN SEWER PROJECT REYNOLDSBURG	35-429 - REYNOLDSBURG SIDEWALK REPAIR 2022	39-109 - REYNOLDSBURG WEED CUTTING	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$941.15	\$0.00	\$0.00	\$1,725.63	\$2,666.78
	Commercial/Industrial Class Delinquent Receipts	\$36.55	\$0.00	\$0.00	\$0.00	\$36.55
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$20,044.56	\$1,163.60	\$540.75	\$5,820.66	\$27,569.57
	Residential/Agricultural Class Delinquent Receipts	\$2,919.28	\$0.00	\$0.00	\$535.47	\$3,454.75
	Residential/Agricultural Class Refunds	(\$1.00)	\$0.00	\$0.00	\$0.00	(\$1.00)
	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	\$23,940.54	\$1,163.60	\$540.75	\$8,081.76	\$33,726.65	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$147.80)	\$0.00	\$0.00	(\$26.77)	(\$174.57)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$147.80)	\$0.00	\$0.00	(\$26.77)	(\$174.57)
	Deductions Total	(\$295.60)	\$0.00	\$0.00	(\$53.54)	(\$349.14)
Distribution		\$23,644.94	\$1,163.60	\$540.75	\$8,028.22	\$33,377.51



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

518 - UPPER ARLINGTON CITY

	Source	31-271 - (070) BEAUMONT RD CURB/GUTTER IMPROVEMENTS	31-272 - (070) DORSET RD/EAST OF LEEDS IMPROVEMENTS	31-273 - (070)LEEDS RD S OF DOSRET/CANT	31-274 - (070)DORSET RD/LEEDS TO DORCH IMPROVEMENTS
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$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	\$1,650.00	\$391.02	\$299.77	\$2,850.19
	Residential/Agricultural Class Delinquent Receipts	\$71.89	\$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	\$1,721.89	\$391.02	\$299.77	\$2,850.19
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$3.59)	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$3.59)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$7.18)	\$0.00	\$0.00	\$0.00
Distribution		\$1,714.71	\$391.02	\$299.77	\$2,850.19

31-275 - (070)S DORCHESTER(ZOLL TO CANT)	31-276 - (070)HENTHORN RD(LANE TO COLL)	32-603 - (070) DQ STORM SW (20603)	34-167 - LIGHT CONSTRUCTION UPPER ARLINGTON	34-172 - (070) DELQ LIGHTING SERVICES	35-374 - U ARLINGTON SIDEWALK CONST	35-376 - U ARLINGTON SIDEWALK ELMWOOD	35-409 - UPPER ARLINGTON SIDEWALK INSTALLATION 10YR
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$155.69	\$0.00	\$5,143.38	\$0.00	\$58.72	\$345.25	\$330.60	\$0.00
\$0.00	\$0.00	\$403.01	\$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
\$3,477.86	\$333.61	\$42,792.65	\$0.00	\$4,583.89	\$4,631.33	\$2,576.79	\$6,926.65
\$0.00	\$0.00	\$3,044.71	\$5.29	\$181.04	\$0.00	\$0.00	\$1,063.28
\$0.00	\$0.00	(\$9.19)	\$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
\$3,633.55	\$333.61	\$51,374.56	\$5.29	\$4,823.65	\$4,976.58	\$2,907.39	\$7,989.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$172.39)	(\$0.26)	(\$9.05)	\$0.00	\$0.00	(\$53.16)
\$0.00	\$0.00	(\$172.39)	(\$0.26)	(\$9.05)	\$0.00	\$0.00	(\$53.16)
\$0.00	\$0.00	(\$344.78)	(\$0.52)	(\$18.10)	\$0.00	\$0.00	(\$106.32)
\$3,633.55	\$333.61	\$51,029.78	\$4.77	\$4,805.55	\$4,976.58	\$2,907.39	\$7,883.61

35-416 - U ARLINGTON SIDEWALK INSTALL	35-423 - U ARLINGTON SIDEWALK 1Y YR 2021	35-430 - BALDRIDGE RD SIDEWALK	35-431 - STANFORD RD SIDEWALK	38-036 - DELQ SOLID WASTE COLLECTION	39-126 - (070) WEED CUTTING(90126)	39-165 - (070) PROPERTY MAINTENANCE NUISANCE	39-335 - LANE AVE PUBLIC INFRASTRUCTURE IMPROVEMENTS	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,500.50	\$0.00	\$237.19	\$16,944.14	\$243.75	\$0.00	\$365,939.89	\$391,899.11
\$0.00	\$88.00	\$0.00	\$0.00	\$1,158.59	\$0.00	\$0.00	\$0.00	\$1,649.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,820.19	\$18,882.09	\$586.55	\$1,226.49	\$165,151.71	\$1,365.00	\$1,162.50	\$0.00	\$262,708.29
\$42.83	\$3,469.91	\$0.00	\$0.00	\$17,782.19	\$235.47	\$0.00	\$0.00	\$25,896.61
\$0.00	(\$16.00)	\$0.00	\$0.00	(\$20.37)	\$0.00	\$0.00	\$0.00	(\$45.56)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,863.02	\$24,924.50	\$586.55	\$1,463.68	\$201,016.26	\$1,844.22	\$1,162.50	\$365,939.89	\$682,108.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$2.14)	(\$177.90)	\$0.00	\$0.00	(\$947.04)	(\$11.77)	\$0.00	\$0.00	(\$1,377.30)
(\$2.14)	(\$177.90)	\$0.00	\$0.00	(\$947.04)	(\$11.77)	\$0.00	\$0.00	(\$1,377.30)
(\$4.28)	(\$355.80)	\$0.00	\$0.00	(\$1,894.08)	(\$23.54)	\$0.00	\$0.00	(\$2,754.60)
\$3,858.74	\$24,568.70	\$586.55	\$1,463.68	\$199,122.18	\$1,820.68	\$1,162.50	\$365,939.89	\$679,353.45



**First Half Real Estate Settlement For Tax Year 2022
 Calendar Year 2023, Disbursed March 29, 2023
 519 - WESTERVILLE CITY**

	Source	32-617 - (080) SW/WT DELQ. (20617)	35-408 - WESTERVILLE SIDEWAL REPAIR/CONST	35-411 - WESTERVILLE SIDEWAL REPAIR/CONST	39-096 - WESTERVILLE WEED CUTTING	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$75.83	\$0.00	\$195.00	\$270.83
	Commercial/Industrial Class Delinquent Receipts	\$638.77	\$0.00	\$0.00	\$0.00	\$638.77
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$863.21	\$4,006.65	\$3,090.70	\$179.25	\$8,139.81
	Residential/Agricultural Class Delinquent Receipts	\$166.98	\$251.85	\$54.38	\$0.00	\$473.21
	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	\$1,668.96	\$4,334.33	\$3,145.08	\$374.25	\$9,522.62
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$40.29)	(\$12.59)	(\$2.72)	\$0.00	(\$55.60)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$40.29)	(\$12.59)	(\$2.72)	\$0.00	(\$55.60)
	Deductions Total	(\$80.58)	(\$25.18)	(\$5.44)	\$0.00	(\$111.20)
Distribution		\$1,588.38	\$4,309.15	\$3,139.64	\$374.25	\$9,411.42



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

520 - WHITEHALL CITY

	Source	38-017 - MISC. CLEAN-UP WHITEHALL	39-240 - WHITEHALL-COLUMBUS REGIONAL ENERGY PACE ESID	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$1,980.00	\$61,228.60	\$63,208.60
	Commercial/Industrial Class Delinquent Receipts	\$1,983.48	\$0.00	\$1,983.48
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$17,835.69	\$0.00	\$17,835.69
	Residential/Agricultural Class Delinquent Receipts	\$1,564.81	\$0.00	\$1,564.81
	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	\$23,363.98	\$61,228.60	\$84,592.58
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$177.41)	\$0.00	(\$177.41)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$177.41)	\$0.00	(\$177.41)
	Deductions Total	(\$354.82)	\$0.00	(\$354.82)
Distribution		\$23,009.16	\$61,228.60	\$84,237.76



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

	Source	39-234 - COL REGIONAL ENERGY SID (PACE) WORTHINGTON	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$16,488.37	\$16,488.37
	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	\$16,488.37	\$16,488.37
Deductions	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
Distribution		\$16,488.37	\$16,488.37



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

522 - BRICE CORP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

523 - CANAL WINCHESTER CORP

	Source	35-388 - 35-388 SIDEWALK REPAIR/CONST 2017-19	35-412 - 35-412 SIDEWALK REPAIR/CONSTRUCTIO N 2020-2022 3YR	35-419 - SIDEWALK REPAIR/CONSTRUCTIO N 2021-2023 3YR	35-424 - SIDEWALK REPAIR/CONSTRUCTIO N	35-426 - SIDEWALK REPAIR/CONSTRUCTIO N	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$1,690.74	\$64.91	\$1,094.70	\$691.51	\$3,541.86
	Residential/Agricultural Class Delinquent Receipts	\$6.17	\$113.74	\$0.00	\$160.42	\$0.00	\$280.33
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$6.17	\$1,804.48	\$64.91	\$1,255.12	\$691.51	\$3,822.19	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$0.31)	(\$5.69)	\$0.00	(\$8.02)	\$0.00	(\$14.02)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.31)	(\$5.69)	\$0.00	(\$8.02)	\$0.00	(\$14.02)
	Deductions Total	(\$0.62)	(\$11.38)	\$0.00	(\$16.04)	\$0.00	(\$28.04)
Distribution		\$5.55	\$1,793.10	\$64.91	\$1,239.08	\$691.51	\$3,794.15



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

524 - GROVEPORT CORP

	Source	28-038 - (185) PROPERTY MAINTENANCE	32-627 - (185) CITY OF GROVEPORT DELQ. WT/SEWER	32-642 - DELQ STORM WATER	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$498.75	\$0.00	\$5,978.13	\$6,476.88
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.25	\$0.00	\$0.25
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$715.18	\$131.78	\$2,282.72	\$3,129.68
	Residential/Agricultural Class Delinquent Receipts	\$5,887.52	\$56.57	\$46.46	\$5,990.55
	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	\$7,101.45	\$188.60	\$8,307.31	\$15,597.36	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$294.38)	(\$2.84)	(\$2.32)	(\$299.54)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$294.38)	(\$2.84)	(\$2.32)	(\$299.54)
	Deductions Total	(\$588.76)	(\$5.68)	(\$4.64)	(\$599.08)
Distribution		\$6,512.69	\$182.92	\$8,302.67	\$14,998.28



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

525 - HARRISBURG CORP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

526 - LOCKBOURNE CORP

	Source	28-050 - LOCKBOURNE WASTE/REFUSE FEES	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$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	\$642.24	\$642.24
	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	\$642.24	\$642.24
Deductions	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
Distribution		\$642.24	\$642.24



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

527 - MARBLE CLIFF CORP

	Source	39-283 - 1600 DUBLIN RD COL REG ESID 24 YR	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$100,153.87	\$100,153.87
	Commercial/Industrial Class Delinquent Receipts	\$25,002.45	\$25,002.45
	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	\$125,156.32	\$125,156.32
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$1,250.12)	(\$1,250.12)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$1,250.12)	(\$1,250.12)
	Deductions Total	(\$2,500.24)	(\$2,500.24)
Distribution		\$122,656.08	\$122,656.08



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

528 - MINERVA PARK CORP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

531 - OBETZ CORP

	Source	39-163 - OBETZ WEED CUTTING (90163)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$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	\$318.72	\$318.72
	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	\$318.72	\$318.72
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$15.94)	(\$15.94)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$15.94)	(\$15.94)
	Deductions Total	(\$31.88)	(\$31.88)
Distribution		\$286.84	\$286.84



First Half Real Estate Settlement For Tax Year 2022

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533 - URBANCREST CORP

	Source	29-185 - (161) WEED CUTTING (90185)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$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	\$953.19	\$953.19
	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	\$953.19	\$953.19
Deductions	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
Distribution		\$953.19	\$953.19



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

534 - VALLEYVIEW CORP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

666 - FRANKLIN COUNTY

	Source	12-579 - COUNTY SANITARY ENGINEER DELQ WT/SW	12-614 - CO SW DISP/INSP. FEE	17-096 - MORAIN E JOINT CO DITCH (70096)	17-109 - FRANKLIN CTY DITCH MORRISON FARMS EAST SEC 1	17-110 - ROYAL ELM SEC 6
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$78,826.12	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$8,766.67	\$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	\$76,902.98	\$0.00	\$88.94	\$1,485.40	\$852.50
	Residential/Agricultural Class Delinquent Receipts	\$59,916.86	\$144.60	\$0.00	\$40.96	\$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	\$224,412.63	\$144.60	\$88.94	\$1,526.36	\$852.50
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$3,434.19)	(\$7.23)	\$0.00	(\$2.05)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$3,434.19)	(\$7.23)	\$0.00	(\$2.05)	\$0.00
	Deductions Total	(\$6,868.38)	(\$14.46)	\$0.00	(\$4.10)	\$0.00
Distribution		\$217,544.25	\$130.14	\$88.94	\$1,522.26	\$852.50

17-111 - VILLAGES AT JEFFERSON RUN 2 DITCH MAINT	17-112 - VILLAGES AT JEFFERSON RUN 3 (DITCH)	17-113 - MORRISON FARMS EAST SEC 2 (DITCH)	17-114 - ROYAL ELM SEC 7 (DITCH)	17-115 - VILLAGES AT JEFFERSON RUN 4 & 5	17-116 - PADDOCK RESERVE DITCH MAINTENANCE	17-117 - WELDON PHASE 1 & 2 DITCH
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,377.14	\$1,300.59	\$2,497.01	\$522.69	\$1,733.36	\$723.87	\$2,654.40
\$0.00	\$100.43	\$0.00	\$0.00	\$33.13	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$29.63)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,377.14	\$1,401.02	\$2,497.01	\$522.69	\$1,736.86	\$723.87	\$2,654.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$5.02)	\$0.00	\$0.00	(\$1.66)	\$0.00	\$0.00
\$0.00	(\$5.02)	\$0.00	\$0.00	(\$1.66)	\$0.00	\$0.00
\$0.00	(\$10.04)	\$0.00	\$0.00	(\$3.32)	\$0.00	\$0.00
\$3,377.14	\$1,390.98	\$2,497.01	\$522.69	\$1,733.54	\$723.87	\$2,654.40

17-118 - WOODLAND CREEK DITCH	17-119 - MORRISON FARMS EAST SEC 3 FRANK CO DITCH	17-120 - MORRISON FARMS EAST SEC 4 FRA CO DITCH	17-121 - FARMS AT JEFFERSON FRA CO DITCH	17-122 - VILLAGES AT JEFFERSON RUN PH 1 DITCH	17-123 - VILLAGES AT JEFFERSON RUN PH 6 DITCH	17-124 - FARMS AT JEFFERSON 3&5 DITCH FRA CO
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,615.67	\$2,503.47	\$1,718.79	\$5,092.91	\$538.04	\$775.14	\$5,297.24
\$184.06	\$0.00	\$146.25	\$184.41	\$0.00	\$1.16	\$117.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.39)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,799.73	\$2,503.47	\$1,865.04	\$5,277.32	\$538.04	\$772.91	\$5,415.17
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$9.20)	\$0.00	(\$7.31)	(\$9.22)	\$0.00	(\$0.06)	(\$5.90)
(\$9.20)	\$0.00	(\$7.31)	(\$9.22)	\$0.00	(\$0.06)	(\$5.90)
(\$18.40)	\$0.00	(\$14.62)	(\$18.44)	\$0.00	(\$0.12)	(\$11.80)
\$4,781.33	\$2,503.47	\$1,850.42	\$5,258.88	\$538.04	\$772.79	\$5,403.37

17-125 - FARMS AT JEFFERSON 4 DITCH FRA CO	17-126 - HOOVER FARMS DITCH FRA CO	17-127 - HERITAGE ESTATES DITCH FRA CO	17-128 - MORRISON FARMS EAST SECTION 5 FRA CO DITCH	17-129 - HOOVER FARMS DITCH CO MAINT. FRA CO	17-130 - FARMS AT JEFFERSON PH 6 FRA CO DITCH MAINT	17-131 - FARMS AT JEFFERSON PH 7 FRA CO DITCH MAINT
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,340.16	\$19,983.67	\$1,528.54	\$2,359.43	\$5,879.11	\$2,089.20	\$1,929.93
\$0.00	\$633.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$7.96)	\$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
\$1,340.16	\$20,609.61	\$1,528.54	\$2,359.43	\$5,879.11	\$2,089.20	\$1,929.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$31.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$31.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$63.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,340.16	\$20,546.21	\$1,528.54	\$2,359.43	\$5,879.11	\$2,089.20	\$1,929.93

17-132 - FARMS AT JEFFERSON PH 8 FRA CO DITCH MAINT	19-213 - RR NO RESPONSE	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	\$50,387.17	\$129,213.29
\$0.00	\$9,465.39	\$18,232.06
\$0.00	(\$150.00)	(\$150.00)
\$2,128.56	\$787,425.77	\$937,344.51
\$0.00	\$223,849.16	\$285,352.85
\$0.00	(\$13,460.78)	(\$13,501.76)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$2,128.56	\$1,057,516.71	\$1,356,490.95
\$0.00	\$0.00	\$0.00
\$0.00	(\$11,665.75)	(\$15,179.29)
\$0.00	(\$11,665.75)	(\$15,179.29)
\$0.00	(\$23,331.50)	(\$30,358.58)
\$2,128.56	\$1,034,185.21	\$1,326,132.37



First Half Real Estate Settlement For Tax Year 2022

Calendar Year 2023, Disbursed March 29, 2023

888 - Franklin County Special Assessment

	Source	17-100 - HOOVER SUB DITCH ASSESSMENT FRA. CO.	17-101 - CLARK STATE DITCH FRA. CO.	17-102 - ROYAL ELM SEC 4 DITCH FRA. CO.	17-103 - PINCECREST SEC 2 DITCH FRA. CO.
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$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	\$1,070.81	\$2,252.41	\$718.91	\$1,202.86
	Residential/Agricultural Class Delinquent Receipts	\$90.81	\$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	\$1,161.62	\$2,252.41	\$718.91	\$1,202.86
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$4.54)	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$4.54)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$9.08)	\$0.00	\$0.00	\$0.00
Distribution		\$1,152.54	\$2,252.41	\$718.91	\$1,202.86

17-106 - PINECREST SECTION 3 DITCH MAINT.	17-107 - ROYAL ELM SEC 5 DITCH MAINT	17-108 - PARKWOOD SUB DITCH MAINT	29-200 - NEW ALBANY CDA RECORDER'S VOL 16999 PG C-04	32-619 - (170) WT/SW DELQ. JEFFERSON WT/SW DISTRICT	32-626 - JEFFERSON WT/SW DISTRICT "BLACKLICK SANITARY SW"	33-617 - JEFFERSON WT/SW DIST WATER MAIN
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$455,822.79	\$0.00	\$0.00	\$1,691.58
\$0.00	\$0.00	\$0.00	\$16,479.18	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$43.21)	\$0.00	\$0.00	\$0.00
\$2,772.00	\$951.14	\$2,035.60	\$1,399,456.94	\$5,476.43	\$0.00	\$0.00
\$288.31	\$36.41	\$119.23	\$44,719.56	\$87.55	\$109.96	\$0.00
\$0.00	\$0.00	\$0.00	(\$247.04)	\$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
\$3,060.31	\$987.55	\$2,154.83	\$1,916,188.22	\$5,563.98	\$109.96	\$1,691.58
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$14.42)	(\$1.82)	(\$5.96)	(\$3,059.94)	(\$4.38)	(\$5.50)	\$0.00
(\$14.42)	(\$1.82)	(\$5.96)	(\$3,059.94)	(\$4.38)	(\$5.50)	\$0.00
(\$28.84)	(\$3.64)	(\$11.92)	(\$6,119.88)	(\$8.76)	(\$11.00)	\$0.00
\$3,031.47	\$983.91	\$2,142.91	\$1,910,068.34	\$5,555.22	\$98.96	\$1,691.58

33-621 - MOUNT AIR WATER DISTRICT 30 YR	39-209 - PINNACLE CDA RECORDER'S #200408090185097	39-211 - HAYDEN RUN CDA RECORDER'S #200512140263463	39-212 - CENTRAL COLLEGE CDA RECORDER'S #200504150070838	39-217 - ONE NEIGHBORHOOD CDA RECORDER'S #200710150180220	39-229 - HERITAGE PRESERVE CDA RECORDER'S #201404110044280	39-233 - JEFFREY PLACE CDA RECORDER'S #200701120008027
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$43.42	\$25,483.64	\$0.00	\$0.00	\$8,594.19	\$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
\$20,001.93	\$613,845.72	\$323,316.48	\$277,698.34	\$240,475.61	\$147,577.56	\$658,847.12
\$0.00	\$14,509.23	\$6,791.56	\$5,198.44	\$8,803.35	\$3,511.13	\$29,044.33
\$0.00	(\$15,914.60)	(\$157.01)	(\$65.07)	(\$200.50)	(\$23.97)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$20,001.93	\$612,483.77	\$355,434.67	\$282,831.71	\$249,078.46	\$159,658.91	\$687,891.45
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$725.46)	(\$339.58)	(\$259.92)	(\$440.17)	(\$175.56)	(\$1,452.22)
\$0.00	(\$725.46)	(\$339.58)	(\$259.92)	(\$440.17)	(\$175.56)	(\$1,452.22)
\$0.00	(\$1,450.92)	(\$679.16)	(\$519.84)	(\$880.34)	(\$351.12)	(\$2,904.44)
\$20,001.93	\$611,032.85	\$354,755.51	\$282,311.87	\$248,198.12	\$159,307.79	\$684,987.01

39-275 - NEW ALBANY EAST CDA RECORDER'S #201811090153399	39-315 - MARBLE CLIFF CDA INSTR #202011100177569	39-316 - HARRISON MARKET CDA RCR #201812140168939	Total
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$127,357.50	\$580,898.01	\$65,501.50	\$1,265,392.63
\$0.00	\$0.00	\$0.00	\$16,479.18
\$0.00	\$0.00	\$0.00	(\$43.21)
\$16,823.62	\$0.00	\$79,222.00	\$3,793,745.48
\$0.00	\$0.00	\$0.00	\$113,309.87
\$0.00	\$0.00	\$0.00	(\$16,608.19)
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$144,181.12	\$580,898.01	\$144,723.50	\$5,172,275.76
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$6,489.47)
\$0.00	\$0.00	\$0.00	(\$6,489.47)
\$0.00	\$0.00	\$0.00	(\$12,978.94)
\$144,181.12	\$580,898.01	\$144,723.50	\$5,159,296.82