



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

**Calendar Year 2022, Disbursed March 29, 2022**

**201 - BEXLEY CSD**

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



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

**Calendar Year 2022, Disbursed March 29, 2022**

**202 - COLUMBUS CSD**

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



**First Half Real Estate Settlement For Tax Year 2021**  
**Calendar Year 2022, Disbursed March 29, 2022**  
**401 - BLENDON TWP**

	Source	24-116 - (110) LIGHT RENTAL	24-118 - (110) LIGHT RENTAL	24-123 - (110) LIGHT RENTAL	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	\$425.00	\$0.00	\$49.00	\$474.00
	Commercial/Industrial Class Delinquent Receipts	\$17.00	\$0.00	\$0.00	\$17.00
	Commercial/Industrial Class Refunds	(\$8.02)	\$0.00	\$0.00	(\$8.02)
	Residential/Agricultural Class Current Receipts	\$13,197.77	\$1,225.00	\$14,214.82	\$28,637.59
	Residential/Agricultural Class Delinquent Receipts	\$430.21	\$6.36	\$561.18	\$997.75
	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	\$14,061.96	\$1,231.36	\$14,825.00	\$30,118.32
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$22.36)	(\$0.32)	(\$28.06)	(\$50.74)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$22.36)	(\$0.32)	(\$28.06)	(\$50.74)
	Deductions Total	(\$44.72)	(\$0.64)	(\$56.12)	(\$101.48)
<b>Distribution</b>		\$14,017.24	\$1,230.72	\$14,768.88	\$30,016.84



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

**Calendar Year 2022, Disbursed March 29, 2022**

**403 - BROWN TWP**

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



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

**Calendar Year 2022, Disbursed March 29, 2022**

**404 - CLINTON TWP**

	<b>Source</b>	<b>28-023 - CLINTON TWP. (CLEAN UP/REMOVE DEBRIS)</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	\$515.26	\$515.26
	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	\$515.26	\$515.26	
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$25.76)	(\$25.76)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$25.76)	(\$25.76)
	Deductions Total	(\$51.52)	(\$51.52)
<b>Distribution</b>		\$463.74	\$463.74



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

**Calendar Year 2022, Disbursed March 29, 2022**

**405 - FRANKLIN TWP**

	<b>Source</b>	<b>29-111 - (140) WEED CUTTING</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	\$348.00	\$348.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$2,216.37	\$2,216.37
	Residential/Agricultural Class Delinquent Receipts	\$205.13	\$205.13
	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	\$2,769.50	\$2,769.50
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$10.26)	(\$10.26)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$10.26)	(\$10.26)
	Deductions Total	(\$20.52)	(\$20.52)
<b>Distribution</b>		\$2,748.98	\$2,748.98



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

**Calendar Year 2022, Disbursed March 29, 2022**

**407 - HAMILTON TWP**

	Source	25-401 - SIDEWALKS HAMILTON TWP 2019- 20	25-417 - HAMILTON TWP SIDEWALKS 2020- 2021	25-425 - HAMILTON TWP SIDEWALKS PH 5 2021-2022	28-025 - (150)WASTE/REFUSE DISPOSAL	29-184 - (150)WEED CUTTING HAMILTON TWP	Total
<b>State Credits</b>	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
<b>Receipts and Refunds</b>	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	\$3,657.08	\$3,719.80	\$24,533.21	\$686.69	\$32,596.78
	Residential/Agricultural Class Delinquent Receipts	\$242.55	\$166.54	\$0.00	\$5,170.60	\$1,780.43	\$7,360.12
	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	\$242.55	\$3,823.62	\$3,719.80	\$29,703.81	\$2,467.12	\$39,956.90	
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$12.13)	(\$8.33)	\$0.00	(\$258.53)	(\$89.02)	(\$368.01)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$12.13)	(\$8.33)	\$0.00	(\$258.53)	(\$89.02)	(\$368.01)
	Deductions Total	(\$24.26)	(\$16.66)	\$0.00	(\$517.06)	(\$178.04)	(\$736.02)
<b>Distribution</b>		\$218.29	\$3,806.96	\$3,719.80	\$29,186.75	\$2,289.08	\$39,220.88



**First Half Real Estate Settlement For Tax Year 2021**  
**Calendar Year 2022, Disbursed March 29, 2022**  
**408 - JACKSON TWP**

	Source	18-033 - (160) CLEAN UP/NUISANCE (80033)	28-039 - (160) DELQ TRASH/WASTE	29-125 - WEED CUTTING JACKSON TWP	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	\$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	\$3,235.53	\$7,506.28	\$0.00	\$10,741.81
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$4,197.75	\$1,387.87	\$5,585.62
	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	\$3,235.53	\$11,704.03	\$1,387.87	\$16,327.43	
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$209.89)	(\$69.39)	(\$279.28)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$209.89)	(\$69.39)	(\$279.28)
	Deductions Total	\$0.00	(\$419.78)	(\$138.78)	(\$558.56)
<b>Distribution</b>		\$3,235.53	\$11,284.25	\$1,249.09	\$15,768.87





**First Half Real Estate Settlement For Tax Year 2021**  
**Calendar Year 2022, Disbursed March 29, 2022**  
**409 - JEFFERSON TWP**

	Source	24-119 - (170) LIGHT RENTAL	24-197 - (170)WINDRUSH 1,2,& 3 LIGHT RENTAL	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	\$519.74	\$0.00	\$519.74
	Commercial/Industrial Class Delinquent Receipts	\$2.61	\$0.00	\$2.61
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$639.68	\$4,195.04	\$4,834.72
	Residential/Agricultural Class Delinquent Receipts	\$39.96	\$331.53	\$371.49
	Residential/Agricultural Class Refunds	\$0.00	(\$4.07)	(\$4.07)
	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	\$1,201.99	\$4,522.50	\$5,724.49
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$2.13)	(\$16.58)	(\$18.71)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$2.13)	(\$16.58)	(\$18.71)
	Deductions Total	(\$4.26)	(\$33.16)	(\$37.42)
<b>Distribution</b>		\$1,197.73	\$4,489.34	\$5,687.07



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

**Calendar Year 2022, Disbursed March 29, 2022**

**411 - MADISON TWP**

	Source	24-133 - (180) LIGHT RENTAL	24-134 - (180) LIGHT RENTAL	24-137 - (180) LIGHT RENTAL	24-138 - (180) LIGHT RENTAL
<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	\$0.00	\$53.50	\$26.75	\$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	\$7,636.45	\$9,326.64	\$7,354.85	\$8,119.17
	Residential/Agricultural Class Delinquent Receipts	\$816.18	\$920.77	\$514.18	\$1,789.76
	Residential/Agricultural Class Refunds	(\$2.74)	\$0.00	(\$3.08)	\$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	\$8,449.89	\$10,300.91	\$7,892.70	\$9,908.93	
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$40.81)	(\$46.04)	(\$25.71)	(\$89.49)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$40.81)	(\$46.04)	(\$25.71)	(\$89.49)
	Deductions Total	(\$81.62)	(\$92.08)	(\$51.42)	(\$178.98)
<b>Distribution</b>		\$8,368.27	\$10,208.83	\$7,841.28	\$9,729.95

<b>24-139 - (180) LIGHT RENTAL</b>	<b>24-140 - (180) LIGHT RENTAL</b>	<b>24-142 - (180) LIGHT RENTAL</b>	<b>24-143 - (180) LIGHT RENTAL</b>	<b>24-144 - (180) LIGHT RENTAL</b>	<b>24-146 - (180) LIGHT RENTAL</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
\$53.50	\$80.25	\$53.50	\$187.25	\$2.93	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$49.57	\$0.00
\$0.00	\$0.00	\$0.00	(\$1.38)	\$0.00	\$0.00
\$11,092.94	\$6,040.80	\$1,658.50	\$8,485.38	\$8,239.00	\$1,585.93
\$1,045.20	\$483.89	\$28.11	\$795.17	\$628.46	\$225.63
\$0.00	\$0.00	\$0.00	(\$1.36)	(\$2.68)	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$12,191.64	\$6,604.94	\$1,740.11	\$9,465.06	\$8,917.28	\$1,811.56
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$52.26)	(\$24.19)	(\$1.41)	(\$39.76)	(\$33.90)	(\$11.28)
(\$52.26)	(\$24.19)	(\$1.41)	(\$39.76)	(\$33.90)	(\$11.28)
(\$104.52)	(\$48.38)	(\$2.82)	(\$79.52)	(\$67.80)	(\$22.56)
\$12,087.12	\$6,556.56	\$1,737.29	\$9,385.54	\$8,849.48	\$1,789.00

<b>24-155 - (180) LIGHT RENTAL</b>	<b>28-043 - (180) CLEAN-UP-DEBRIS -SECURE</b>	<b>34-168 - LIGHT RENTAL MADISON TWP</b>	<b>39-135 - MADISON TWP WEED CUTTING</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	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2.03	\$0.00	\$0.00	\$459.71
\$0.00	\$0.00	\$0.00	\$0.00	\$49.57
\$0.00	\$0.00	\$0.00	\$0.00	(\$1.38)
\$1,370.85	\$1,361.74	\$1,360.19	\$1,558.61	\$75,191.05
\$0.00	\$0.00	\$70.17	\$2,051.50	\$9,369.02
\$0.00	\$0.00	\$0.00	\$0.00	(\$9.86)
\$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
\$1,370.85	\$1,363.77	\$1,430.36	\$3,610.11	\$85,058.11
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$3.51)	(\$102.58)	(\$470.94)
\$0.00	\$0.00	(\$3.51)	(\$102.58)	(\$470.94)
\$0.00	\$0.00	(\$7.02)	(\$205.16)	(\$941.88)
\$1,370.85	\$1,363.77	\$1,423.34	\$3,404.95	\$84,116.23



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

**Calendar Year 2022, Disbursed March 29, 2022**

**413 - MIFFLIN TWP**

	<b>Source</b>	<b>28-032 - (190) CLEAN-UP/SECURE (80032)</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	\$2,759.43	\$2,759.43
	Residential/Agricultural Class Delinquent Receipts	\$5,613.59	\$5,613.59
	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	\$8,373.02	\$8,373.02
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$280.68)	(\$280.68)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$280.68)	(\$280.68)
	Deductions Total	(\$561.36)	(\$561.36)
<b>Distribution</b>		\$7,811.66	\$7,811.66



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

**Calendar Year 2022, Disbursed March 29, 2022**

**415 - NORWICH TWP**

	<b>Source</b>	<b>39-180 - NORWICH WEED CUTTING</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	\$175.06	\$175.06
	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	\$175.06	\$175.06
<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>		\$175.06	\$175.06



**First Half Real Estate Settlement For Tax Year 2021**  
**Calendar Year 2022, Disbursed March 29, 2022**  
**417 - PERRY TWP**

	<b>Source</b>	<b>29-246 - PERRY TWP COL REGIONAL ESID 920 CLUBVIEW BLVD S</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	\$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
<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>		\$39,586.65	\$39,586.65



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

**Calendar Year 2022, Disbursed March 29, 2022**

**418 - PLAIN TWP**

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





**First Half Real Estate Settlement For Tax Year 2021**  
**Calendar Year 2022, Disbursed March 29, 2022**  
**419 - PLEASANT TWP**

	Source	24-126 - (230) LIGHT RENTAL	24-130 - (230) LIGHT RENTAL	24-176 - (230) LIGHT RENTAL	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	\$0.00	\$404.24	\$0.00	\$404.24
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$492.69	\$0.00	\$492.69
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$6,684.16	\$6,145.46	\$277.84	\$13,107.46
	Residential/Agricultural Class Delinquent Receipts	\$94.13	\$1,457.16	\$0.00	\$1,551.29
	Residential/Agricultural Class Refunds	\$0.00	(\$1.64)	\$0.00	(\$1.64)
	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	\$6,778.29	\$8,497.91	\$277.84	\$15,554.04	
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$4.71)	(\$97.49)	\$0.00	(\$102.20)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$4.71)	(\$97.49)	\$0.00	(\$102.20)
	Deductions Total	(\$9.42)	(\$194.98)	\$0.00	(\$204.40)
<b>Distribution</b>		\$6,768.87	\$8,302.93	\$277.84	\$15,349.64



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

**Calendar Year 2022, Disbursed March 29, 2022**

**421 - PRAIRIE TWP**

	Source	24-112 - (240) LIGHT RENTAL	24-115 - (240) LIGHT RENTAL	24-117 - (240) LIGHT RENTAL	24-122 - (240) LIGHT RENTAL
<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	\$765.08	\$4,436.67	\$23,451.73	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$8.99	\$3,593.85	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$14,034.72	\$9,946.45	\$30,005.57	\$4,973.70
	Residential/Agricultural Class Delinquent Receipts	\$167.52	\$117.62	\$1,491.79	\$166.52
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	(\$3.72)	(\$1.84)
	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	\$14,967.32	\$14,509.73	\$58,539.22	\$5,138.38	
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$8.38)	(\$6.33)	(\$254.28)	(\$8.33)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$8.38)	(\$6.33)	(\$254.28)	(\$8.33)
	Deductions Total	(\$16.76)	(\$12.66)	(\$508.56)	(\$16.66)
<b>Distribution</b>		\$14,950.56	\$14,497.07	\$58,030.66	\$5,121.72

<b>24-128 - (240) LIGHT RENTAL</b>	<b>24-131 - (241) LIGHT RENTAL</b>	<b>24-132 - (240) LIGHT RENTAL</b>	<b>24-145 - (241) LIGHT RENTAL</b>	<b>24-189 - (240) NORTON CROSSING LT RENTAL</b>	<b>24-198 - (241)YOUNG ESTATES LIGHT RENTAL</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
\$321.48	\$16.30	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,627.44	\$3,383.90	\$452.18	\$2,895.86	\$631.04	\$1,224.80
\$287.27	\$193.93	\$0.00	\$20.62	\$1.18	\$20.18
\$0.00	\$0.00	\$0.00	\$0.00	(\$1.00)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,236.19	\$3,594.13	\$452.18	\$2,916.48	\$631.22	\$1,244.98
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$14.36)	(\$9.70)	\$0.00	(\$1.03)	(\$0.06)	(\$1.01)
(\$14.36)	(\$9.70)	\$0.00	(\$1.03)	(\$0.06)	(\$1.01)
(\$28.72)	(\$19.40)	\$0.00	(\$2.06)	(\$0.12)	(\$2.02)
\$3,207.47	\$3,574.73	\$452.18	\$2,914.42	\$631.10	\$1,242.96

<b>24-199 - WEST PT PH 1 SEC 2 LT RENTAL</b>	<b>24-202 - (241)LAKE DARBY NORTH LT RENTAL</b>	<b>24-203 - WEST POINT PH II SEC 3,4,5 LIGHT RENTAL</b>	<b>24-204 - LIGHT RENTAL WESTPOINT II SEC 1</b>	<b>25-368 - PRAIRIE TWP SIDEWALK CONST/REPAIR</b>	<b>25-370 - PRAIRIE TWP SIDEWAL REPAIR</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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,676.90	\$1,116.70	\$3,018.87	\$1,671.10	\$1,303.43	\$426.25
\$20.50	\$0.00	\$2.27	\$14.47	\$0.00	\$27.75
\$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
\$1,697.40	\$1,116.70	\$3,021.14	\$1,685.57	\$1,303.43	\$454.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1.03)	\$0.00	(\$0.11)	(\$0.72)	\$0.00	(\$1.39)
(\$1.03)	\$0.00	(\$0.11)	(\$0.72)	\$0.00	(\$1.39)
(\$2.06)	\$0.00	(\$0.22)	(\$1.44)	\$0.00	(\$2.78)
\$1,695.34	\$1,116.70	\$3,020.92	\$1,684.13	\$1,303.43	\$451.22

<b>25-372 - 240 SIDEWALK REPAIR 10YR</b>	<b>25-380 - PRAIRIE TWP SIDEWALK 10YR</b>	<b>25-382 - PRAIRIE TWP SIDEWALK 10YR 2016</b>	<b>25-390 - PRAIRIE TWP SIDEWALK 10YR 2017</b>	<b>25-397 - PRAIRIE TWP SIDEWALK 10YR 2018</b>	<b>25-407 - PRAIRIE TWP SIDEWALK 10YR</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	\$87.50	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$68.60	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,608.99	\$4,140.83	\$5,303.30	\$6,070.51	\$9,878.31	\$5,361.48
\$0.00	\$206.35	\$144.23	\$314.22	\$73.90	\$116.25
\$0.00	(\$2.70)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,608.99	\$4,344.48	\$5,603.63	\$6,384.73	\$9,952.21	\$5,477.73
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$10.32)	(\$10.64)	(\$15.71)	(\$3.70)	(\$5.81)
\$0.00	(\$10.32)	(\$10.64)	(\$15.71)	(\$3.70)	(\$5.81)
\$0.00	(\$20.64)	(\$21.28)	(\$31.42)	(\$7.40)	(\$11.62)
\$1,608.99	\$4,323.84	\$5,582.35	\$6,353.31	\$9,944.81	\$5,466.11

<b>25-414 - PRAIRIE TWP SIDEWALK 10 YR 2020</b>	<b>25-422 - PRARIE TWP SIDEWALK 2021 10YR</b>	<b>28-028 - 240 CLN/REMOVE DEBRIS (80028)</b>	<b>29-099 - (240) WEED CUTTING</b>	<b>29-268 - PRAIRIE TWP TREE REMOVAL 5YR</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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,641.71	\$0.00	\$0.00	\$31,720.47
\$0.00	\$0.00	\$130.64	\$186.30	\$0.00	\$3,988.38
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$998.57	\$1,232.36	\$4,375.60	\$2,093.31	\$117.40	\$120,569.57
\$133.96	\$0.00	\$934.87	\$4,460.86	\$0.00	\$8,916.26
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9.26)
\$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
\$1,132.53	\$1,232.36	\$8,082.82	\$6,740.47	\$117.40	\$165,185.42
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$6.70)	\$0.00	(\$53.27)	(\$232.36)	\$0.00	(\$645.24)
(\$6.70)	\$0.00	(\$53.27)	(\$232.36)	\$0.00	(\$645.24)
(\$13.40)	\$0.00	(\$106.54)	(\$464.72)	\$0.00	(\$1,290.48)
\$1,119.13	\$1,232.36	\$7,976.28	\$6,275.75	\$117.40	\$163,894.94



**First Half Real Estate Settlement For Tax Year 2021**  
**Calendar Year 2022, Disbursed March 29, 2022**  
**422 - SHARON TWP**

	Source	<b>29-292 - CONTINENTAL HILL ESID SHARON TWP 24 YR</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	\$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
<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>		\$51,012.91	\$51,012.91



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

**Calendar Year 2022, Disbursed March 29, 2022**

**425 - TRURO TWP**

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





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

**Calendar Year 2022, Disbursed March 29, 2022**

**426 - WASHINGTON TWP**

	Source	29-297 - WASHINGTON TWP WEED WASTE	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	\$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	\$409.30	\$409.30
	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	\$409.30	\$409.30	
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$20.47)	(\$20.47)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$20.47)	(\$20.47)
	Deductions Total	(\$40.94)	(\$40.94)
<b>Distribution</b>		\$368.36	\$368.36



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

**Calendar Year 2022, Disbursed March 29, 2022**

**501 - BEXLEY CITY**

	Source	35-420 - BELEY SIDEWALK REPAIR 2021 1YR PLAN	35-421 - BEXLEY SIDEWALK REPAIR 2021 3YR PLAN	38-020 - CLEAN UP REMOVE DEBRIS BEXLEY	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	\$100.00	\$1,300.00	\$5,036.95	\$6,436.95
	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	\$13,140.01	\$15,993.88	\$0.00	\$29,133.89
	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	\$13,240.01	\$17,293.88	\$5,036.95	\$35,570.84	
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	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	\$0.00	\$0.00	\$0.00	\$0.00
<b>Distribution</b>		\$13,240.01	\$17,293.88	\$5,036.95	\$35,570.84



**First Half Real Estate Settlement For Tax Year 2021**  
**Calendar Year 2022, Disbursed March 29, 2022**  
**502 - COLUMBUS CITY**

	Source	31-277 - (550)REYNOLDS CROSSING ST. IMP	32-338 - DELQ SEWER RENTAL COLUMBUS	32-624 - (600)SAN/SW STRIMP/KILB/MINERV A	32-625 - (010) HILOCK/LEWIS RD SAN SW
<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	\$0.00	\$589,698.22	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$110,185.12	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	(\$14.24)	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$86,622.92	\$2,299,275.38	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$1,561.64	\$470,687.89	\$6,031.89	\$2,107.68
	Residential/Agricultural Class Refunds	\$0.00	(\$162.48)	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$121.00	\$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	\$88,184.56	\$3,469,790.89	\$6,031.89	\$2,107.68	
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$78.08)	(\$29,043.66)	(\$301.59)	(\$105.38)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$78.08)	(\$29,043.66)	(\$301.59)	(\$105.38)
	Deductions Total	(\$156.16)	(\$58,087.32)	(\$603.18)	(\$210.76)
<b>Distribution</b>		\$88,028.40	\$3,411,703.57	\$5,428.71	\$1,896.92

<b>32-629 - (010)SAN SW LOCKBOURN RD PROJ</b>	<b>32-633 - COLUMBUS BD OF HEALTH SEWAGE DISP/INSPECTION FEE</b>	<b>34-182 - LIGHT CONTRUCTION</b>	<b>34-186 - (010)BERWICK I ST LIGHTS</b>	<b>34-192 - (010)BERWICK III STREET LTS.</b>	<b>34-193 - (600) WESTERFORD VILL ST. LTS</b>	<b>34-194 - (010) SHARON WOODS ST. LTS</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
\$2,433.77	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$11,378.17	\$9,931.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,491.98	\$744.72	\$14.00	\$63.19	\$0.04	\$9.04	\$16.62
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$17,303.92	\$10,925.97	\$14.00	\$63.19	\$0.04	\$9.04	\$16.62
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$174.60)	(\$37.24)	(\$0.70)	(\$3.16)	\$0.00	(\$0.45)	(\$0.83)
(\$174.60)	(\$37.24)	(\$0.70)	(\$3.16)	\$0.00	(\$0.45)	(\$0.83)
(\$349.20)	(\$74.48)	(\$1.40)	(\$6.32)	\$0.00	(\$0.90)	(\$1.66)
\$16,954.72	\$10,851.49	\$12.60	\$56.87	\$0.04	\$8.14	\$14.96

<b>34-195 - (010)MAIZE/MORSE ST LIGHTS 40195</b>	<b>34-205 - BROAD MEADOWS ST LIGHTS 2018-27 10Y</b>	<b>35-378 - COLUMBUS SIDEWALK REPAIR 2015 10YR</b>	<b>35-379 - COLUMBUS SIDEWALK REPAIR 2015 8YR</b>	<b>35-384 - COLUMBUS SIDEWALK 2016 8YR</b>	<b>35-386 - COLUMBUS SIDEWALK 2016 10YR</b>	<b>35-391 - COLUMBUS SIDEWALK 2017 5YR</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	\$232.56	\$0.00	\$0.00	\$501.42	\$597.21	\$56.16
\$0.00	\$0.00	\$770.01	\$0.00	\$0.00	\$3,267.58	\$59.01
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,684.12	\$0.00	\$7,543.51	\$12,503.13	\$6,070.66	\$910.05
\$60.80	\$77.97	\$0.00	\$1,268.93	\$3,355.93	\$1,042.10	\$440.57
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$60.80	\$1,994.65	\$770.01	\$8,812.44	\$16,360.48	\$10,977.55	\$1,465.79
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$3.04)	(\$3.90)	(\$38.50)	(\$63.45)	(\$167.79)	(\$215.49)	(\$24.98)
(\$3.04)	(\$3.90)	(\$38.50)	(\$63.45)	(\$167.79)	(\$215.49)	(\$24.98)
(\$6.08)	(\$7.80)	(\$77.00)	(\$126.90)	(\$335.58)	(\$430.98)	(\$49.96)
\$54.72	\$1,986.85	\$693.01	\$8,685.54	\$16,024.90	\$10,546.57	\$1,415.83

<b>35-392 - COLUMBUS SIDEWALK 8YR 2017</b>	<b>35-393 - COLUMBUS SIDEWALKS 10YR 2017</b>	<b>35-403 - COLUMBUS SIDEWALK 5 YR 2019</b>	<b>35-404 - COLUMBUS SIDEWALKS 8 YR 2019</b>	<b>35-405 - COLUMBUS SIDEWALKS 10 YR 2019</b>	<b>39-113 - COLUMBUS WEED /WASTE REMOVAL</b>	<b>39-133 - COLUMBUS BUILDING DEMOLITION</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
\$721.44	\$400.17	\$85.25	\$555.04	\$985.20	\$8,378.76	\$0.00
\$0.00	\$0.00	\$0.00	\$528.72	\$0.00	\$11,544.20	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$27.92)	\$0.00
\$14,936.30	\$1,060.97	\$1,637.16	\$7,998.15	\$684.28	\$86,213.46	\$0.00
\$1,237.67	\$0.00	\$436.05	\$1,625.47	\$572.88	\$124,751.49	\$93,169.13
(\$21.99)	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.13)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$16,873.42	\$1,461.14	\$2,158.46	\$10,707.38	\$2,242.36	\$230,847.86	\$93,169.13
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$61.88)	\$0.00	(\$21.80)	(\$107.71)	(\$28.64)	(\$6,814.79)	(\$4,658.46)
(\$61.88)	\$0.00	(\$21.80)	(\$107.71)	(\$28.64)	(\$6,814.79)	(\$4,658.46)
(\$123.76)	\$0.00	(\$43.60)	(\$215.42)	(\$57.28)	(\$13,629.58)	(\$9,316.92)
\$16,749.66	\$1,461.14	\$2,114.86	\$10,491.96	\$2,185.08	\$217,218.28	\$83,852.21

<b>39-202 - SHORT NORTH SPECIAL IMPROVEMENT DISTRICT</b>	<b>39-203 - CAPITAL CROSSROADS SID (90203)</b>	<b>39-207 - MORSE RD SID (90207)</b>	<b>39-208 - DISCOVERY SID (90208)</b>	<b>39-214 - 4TH/ELM GARAGE SPEC. BENEFIT DIST</b>	<b>39-228 - UNIVERSITY DISTRICT SPECIAL IMPROVEMENT DISTRICT</b>	<b>39-232 - NATIONWIDE SPEC BENEFIT DIST</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
\$306,052.30	\$1,302,507.24	\$135,140.06	\$394,531.01	\$187,953.45	\$183,257.81	\$131,114.89
\$3,301.14	\$91,167.07	\$23,884.27	\$71,494.48	\$143.35	\$4,329.86	\$33,716.41
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$26,589.88	\$40,191.87	\$0.00	\$17,957.64	\$0.00	\$2,667.70	\$0.00
\$715.23	\$1,436.84	\$0.00	\$1,041.18	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$11.76)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.63	\$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
\$336,658.55	\$1,435,303.02	\$159,024.33	\$485,012.55	\$188,096.80	\$190,495.00	\$164,831.30
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$200.82)	(\$4,630.19)	(\$1,194.21)	(\$3,626.78)	(\$7.17)	(\$216.49)	(\$1,685.82)
(\$200.82)	(\$4,630.19)	(\$1,194.21)	(\$3,626.78)	(\$7.17)	(\$216.49)	(\$1,685.82)
(\$401.64)	(\$9,260.38)	(\$2,388.42)	(\$7,253.56)	(\$14.34)	(\$432.98)	(\$3,371.64)
\$336,256.91	\$1,426,042.64	\$156,635.91	\$477,758.99	\$188,082.46	\$190,062.02	\$161,459.66

<b>39-235 - SCHROCK RD COL REGIONAL ENERGY SID</b>	<b>39-236 - 7965 N HIGH ST COL REGIONAL ENERGY SID</b>	<b>39-239 - EAST MAIN STREET SPECIAL IMPROVEMENT DISTRICT</b>	<b>39-244 - 145 E RICH ST COL REGIONAL ESID</b>	<b>39-248 - 35-55 W LONG COL REGIONAL ESID 2019-2037</b>	<b>39-250 - KNIGHTSBRIDGE 4885 OLENTANG RIVER RD COL REG ESID</b>	<b>39-255 - 4400 N HIGH STREET COL REGIONAL ESID 2019- 2036</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
\$34,911.81	\$46,375.41	\$36,660.95	\$30,874.96	\$137,998.67	\$23,292.39	\$42,607.78
\$0.00	\$0.00	\$3,484.52	\$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	\$44.88	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$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	\$40,190.35	\$30,874.96	\$137,998.67	\$23,292.39	\$42,607.78
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$174.23)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$174.23)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$348.46)	\$0.00	\$0.00	\$0.00	\$0.00
\$34,911.81	\$46,375.41	\$39,841.89	\$30,874.96	\$137,998.67	\$23,292.39	\$42,607.78



<b>39-257 - 145 E RICH II COL REGIONAL ESID 2019-2031</b>	<b>39-258 - MORSE/SUNBURY EASTON INNKEEPERS ESID 2020-2044</b>	<b>39-259 - 3100 OLENTANGY RIVER RD COL REG ESID 2019- 2043</b>	<b>39-261 - AC MARRIOTT PARK &amp; SPRUCE COL REGIONAL ESID</b>	<b>39-264 - SAFELITE WAY FARMERS DR COL REG ESID 2019-2038</b>	<b>39-269 - 7450 HUNTINGTON PARK ESID COLUMBUS</b>	<b>39-270 - 200 CIVIC CENTER DR ESID COLUMBUS</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
\$12,334.30	\$224,383.83	\$658,412.10	\$267,299.23	\$223,040.40	\$44,958.27	\$117,611.70
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$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	\$224,383.83	\$658,412.10	\$267,299.23	\$223,040.40	\$44,958.27	\$117,611.70
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$12,334.30	\$224,383.83	\$658,412.10	\$267,299.23	\$223,040.40	\$44,958.27	\$117,611.70

<b>39-271 - 333 STEWART AVE ESID COLUMBUS</b>	<b>39-272 - 8351 N HIGH STREET ESID COLUMBUS</b>	<b>39-273 - 633 W FIFTH AVENUE ESID COLUMBUS</b>	<b>39-274 - 4831 EAST BROAD STREET ESID COLUMBUS</b>	<b>39-276 - 1169 BRYDEN ROAD ESID COLUMBUS 20YR</b>	<b>39-278 - 1275 OLENTANGY RIVER RD ESID COLUMBUS</b>	<b>39-280 - 243 N FIFTH ST ESID COLUMBUS</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
\$4,028.15	\$55,236.68	\$127,034.40	\$48,472.58	\$45,036.40	\$29,885.52	\$19,126.54
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,028.15	\$55,236.68	\$127,034.40	\$48,472.58	\$45,036.40	\$29,885.52	\$19,126.54
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,028.15	\$55,236.68	\$127,034.40	\$48,472.58	\$45,036.40	\$29,885.52	\$19,126.54

<b>39-281 - 200-212 KELTON AVE TROLLEY BARN ESID</b>	<b>39-282 - 921 CHATHAM LN ESID 20 YR PLAN</b>	<b>39-285 - HAYDEN COLUMBUS AMMENDED ESID</b>	<b>39-286 - 330 W SPRUCE ST ESID</b>	<b>39-287 - 3 EASTON OVAL COL REGIONAL ESID</b>	<b>39-288 - FRANKLINTON SPEC IMPROVEMENT DIST</b>	<b>39-294 - 114 E FIFTH AVE COL REGIONAL ESID 2021 29 YR</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
\$116,631.07	\$60,069.40	\$212,907.29	\$36,819.97	\$105,526.54	\$158,427.00	\$39,205.63
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,011.12	\$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	\$2,938.83	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.32	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$116,631.07	\$60,069.40	\$212,907.29	\$36,819.97	\$105,526.54	\$179,643.27	\$39,205.63
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$913.88)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$913.88)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,827.76)	\$0.00
\$116,631.07	\$60,069.40	\$212,907.29	\$36,819.97	\$105,526.54	\$177,815.51	\$39,205.63

<b>39-296 - 5TH AVE/4TH STREET SID</b>	<b>39-298 - 4960 E DUBLIN-GRANV COL REG ESID</b>	<b>39-299 - 800 N HIGH ST PARKING FACILITY</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	\$0.00	\$0.00	\$0.00
\$93,866.24	\$143,015.08	\$317,026.45	\$6,758,528.70
\$2,998.09	\$0.00	\$0.00	\$378,884.95
\$0.00	\$0.00	\$0.00	(\$42.16)
\$28,193.79	\$0.00	\$0.00	\$2,667,034.10
\$2,007.97	\$0.00	\$0.00	\$718,235.22
\$0.00	\$0.00	\$0.00	(\$208.36)
\$0.00	\$0.00	\$0.00	\$360.63
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$127,066.09	\$143,015.08	\$317,026.45	\$10,522,793.08
\$0.00	\$0.00	\$0.00	\$0.00
(\$250.30)	\$0.00	\$0.00	(\$54,856.01)
(\$250.30)	\$0.00	\$0.00	(\$54,856.01)
(\$500.60)	\$0.00	\$0.00	(\$109,712.02)
\$126,565.49	\$143,015.08	\$317,026.45	\$10,413,081.06



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

**Calendar Year 2022, Disbursed March 29, 2022**

**510 - DUBLIN CITY**

	Source	31-269 - (274) STREET IMPROVEMENT	32-613 - (273) SAN. SEWER SERV. (20613)	36-002 - (273) FALSE ALARMS(60002)	39-155 - DUBLIN WEED CUTTING
<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	\$0.00	\$0.00	\$575.00	\$1,845.50
	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	\$1,912.89	\$175.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$1,494.83	\$3,186.20	\$61.74	\$0.00
	Residential/Agricultural Class Refunds	(\$8.62)	\$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	\$1,486.21	\$5,099.09	\$811.74	\$1,845.50
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$74.74)	(\$159.31)	(\$3.09)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$74.74)	(\$159.31)	(\$3.09)	\$0.00
	Deductions Total	(\$149.48)	(\$318.62)	(\$6.18)	\$0.00
<b>Distribution</b>		\$1,336.73	\$4,780.47	\$805.56	\$1,845.50

<b>39-238 - COL REGIONAL ENERGY SID (PACE) DUBLIN</b>	<b>39-251 - OMNI BLAZER 4860-500 BLAZER PKWY ESID</b>	<b>39-252 - OH15 DUBLIN OH LLC ESID</b>	<b>39-262 - BRIDGE PARK BLOCK D REGIONAL ESID 2020-2047</b>	<b>39-266 - 5165 EMERALD PARKWAY ESID DUBLIN</b>	<b>39-267 - BRIDGE PARK NEW COMMUNITY AUTHORITY CDA</b>	<b>39-277 - 525 METRO PLACE N ESID DUBLIN 2020-2029</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
\$26,402.66	\$39,585.72	\$61,382.41	\$512,940.47	\$50,568.37	\$540,167.15	\$12,248.45
\$0.00	\$0.00	\$0.00	\$118,195.85	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$729,139.94	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,041.69	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,518.91)	\$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
\$26,402.66	\$39,585.72	\$61,382.41	\$631,136.32	\$50,568.37	\$1,345,829.87	\$12,248.45
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$5,909.79)	\$0.00	(\$3,952.08)	\$0.00
\$0.00	\$0.00	\$0.00	(\$5,909.79)	\$0.00	(\$3,952.08)	\$0.00
\$0.00	\$0.00	\$0.00	(\$11,819.58)	\$0.00	(\$7,904.16)	\$0.00
\$26,402.66	\$39,585.72	\$61,382.41	\$619,316.74	\$50,568.37	\$1,337,925.71	\$12,248.45

<b>39-306 - DUBLIN 600 METRO PL N ESID 2021- 2044</b>	<b>39-307 - 4015-59 COL REG ESID PACE DUBLIN 2021-2039</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
\$181,925.35	\$77,041.02	\$1,504,682.10
\$0.00	\$0.00	\$118,195.85
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$731,227.83
\$0.00	\$0.00	\$83,784.46
\$0.00	\$0.00	(\$2,527.53)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$181,925.35	\$77,041.02	\$2,435,362.71
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$10,099.01)
\$0.00	\$0.00	(\$10,099.01)
\$0.00	\$0.00	(\$20,198.02)
\$181,925.35	\$77,041.02	\$2,415,164.69



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

**Calendar Year 2022, Disbursed March 29, 2022**

**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
<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	\$0.00	\$118.16	\$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	\$16,487.25	\$3,000.36	\$578.23	\$319.04
	Residential/Agricultural Class Delinquent Receipts	\$420.15	\$159.36	\$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	\$16,907.40	\$3,277.88	\$578.23	\$319.04
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$21.01)	(\$7.97)	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$21.01)	(\$7.97)	\$0.00	\$0.00
	Deductions Total	(\$42.02)	(\$15.94)	\$0.00	\$0.00
<b>Distribution</b>		\$16,865.38	\$3,261.94	\$578.23	\$319.04



<b>32-636 - WEST JOHNSTOWN RD SAN SEWER</b>	<b>32-637 - GAHANNA SAN SW 319 JAMES</b>	<b>32-638 - GAHANNA SAN SEWER PRICE/JAMES RD</b>	<b>32-641 - SANITARY SEWER 3737 HINES RD</b>	<b>39-127 - GAHANNA WEED CUTTING</b>	<b>39-300 - 817 N HAMILTON RD COL REGIONAL ESID 20 YR</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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,843.42	\$35,961.58
\$0.00	\$0.00	\$0.00	\$0.00	\$233.88	\$0.00	\$233.88
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$185.95	\$185.95	\$16,619.54	\$311.63	\$599.77	\$0.00	\$38,287.72
\$0.00	\$0.00	\$0.00	\$0.00	\$88.67	\$0.00	\$668.18
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$185.95	\$185.95	\$16,619.54	\$311.63	\$922.32	\$35,843.42	\$75,151.36
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$16.12)	\$0.00	(\$45.10)
\$0.00	\$0.00	\$0.00	\$0.00	(\$16.12)	\$0.00	(\$45.10)
\$0.00	\$0.00	\$0.00	\$0.00	(\$32.24)	\$0.00	(\$90.20)
\$185.95	\$185.95	\$16,619.54	\$311.63	\$890.08	\$35,843.42	\$75,061.16



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

**Calendar Year 2022, Disbursed March 29, 2022**

**512 - GRANDVIEW HTS CITY**

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



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

**Calendar Year 2022, Disbursed March 29, 2022**

**513 - GROVE CITY**

	<b>Source</b>	<b>31-278 - SR 665 WIDENING/RECONSTR UCTION</b>	<b>32-640 - STRINGTOWN RD SAN SW AND WT LINE</b>	<b>35-375 - SIDEWALK GROVE CITY 20YR</b>	<b>35-381 - GROVE CITY SIDEWALK 20YR</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	\$45,312.39	\$10,460.34	\$77.45	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$16,674.02	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$3,456.40	\$346.90	\$11,246.50	\$6,306.61
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$85.36	\$277.00
	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	\$65,442.81	\$10,807.24	\$11,409.31	\$6,583.61	
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$833.70)	\$0.00	(\$4.27)	(\$13.85)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$833.70)	\$0.00	(\$4.27)	(\$13.85)
	Deductions Total	(\$1,667.40)	\$0.00	(\$8.54)	(\$27.70)
<b>Distribution</b>		\$63,775.41	\$10,807.24	\$11,400.77	\$6,555.91

<b>35-389 - SIDEWALK GROVE CITY 20 YR</b>	<b>35-395 - GROVE CITY SIDEWALK 2018 20YR</b>	<b>35-396 - GROVE CITY SIDEWALK 2018 20YR</b>	<b>35-402 - GROVE CITY SIDEWALK 2019 20YR PLAN</b>	<b>35-418 - GROVE CITY SIDEWALK 20 YR 2021</b>	<b>36-003 - FALSE ALARMS GROVE CITY</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	\$275.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,747.22	\$8,534.01	\$512.33	\$3,513.18	\$4,020.15	\$0.00
\$181.71	\$387.93	\$45.20	\$0.55	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,928.93	\$8,921.94	\$557.53	\$3,513.73	\$4,020.15	\$275.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$9.09)	(\$19.40)	(\$2.26)	(\$0.03)	\$0.00	\$0.00
(\$9.09)	(\$19.40)	(\$2.26)	(\$0.03)	\$0.00	\$0.00
(\$18.18)	(\$38.80)	(\$4.52)	(\$0.06)	\$0.00	\$0.00
\$4,910.75	\$8,883.14	\$553.01	\$3,513.67	\$4,020.15	\$275.00

<b>38-045 - (040) DELQ REFUSE FEES GROVE CITY</b>	<b>39-171 - GROVE CITY WEED CUTTING</b>	<b>39-245 - GROVE CITY COL REGIONAL ESID 5575 N MEADOWS</b>	<b>39-290 - BEULAH PARK CDA GROVE CITY</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	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$80.67	\$859.39	\$31,157.02	\$343,200.27	\$431,422.53
\$133.23	\$0.00	\$0.00	\$0.00	\$16,807.25
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$24,195.10	\$2,570.14	\$0.00	\$208,528.86	\$277,977.40
\$5,148.02	\$78.52	\$0.00	\$0.00	\$6,204.29
\$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
\$29,557.02	\$3,508.05	\$31,157.02	\$551,729.13	\$732,411.47
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$264.06)	(\$3.93)	\$0.00	\$0.00	(\$1,150.59)
(\$264.06)	(\$3.93)	\$0.00	\$0.00	(\$1,150.59)
(\$528.12)	(\$7.86)	\$0.00	\$0.00	(\$2,301.18)
\$29,028.90	\$3,500.19	\$31,157.02	\$551,729.13	\$730,110.29



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

Calendar Year 2022, Disbursed March 29, 2022

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
<b>State Credits</b>	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
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$78.25	\$0.00	\$91,633.04	\$36,935.59	\$0.00	\$128,646.88
	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	\$78,602.71	\$688.75	\$0.00	\$0.00	\$81,034.64	\$160,326.10
	Residential/Agricultural Class Delinquent Receipts	\$8,493.67	\$921.04	\$0.00	\$0.00	\$658.42	\$10,073.13
	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	\$87,174.63	\$1,609.79	\$91,633.04	\$36,935.59	\$81,693.06	\$299,046.11	
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$424.69)	(\$46.05)	\$0.00	\$0.00	(\$32.92)	(\$503.66)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$424.69)	(\$46.05)	\$0.00	\$0.00	(\$32.92)	(\$503.66)
	Deductions Total	(\$849.38)	(\$92.10)	\$0.00	\$0.00	(\$65.84)	(\$1,007.32)
<b>Distribution</b>		\$86,325.25	\$1,517.69	\$91,633.04	\$36,935.59	\$81,627.22	\$298,038.79



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

**Calendar Year 2022, Disbursed March 29, 2022**

**515 - PICKERINGTON CORP**

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



First Half Real Estate Settlement For Tax Year 2021

Calendar Year 2022, Disbursed March 29, 2022

516 - REYNOLDSBURG CITY

	Source	33-600 - REYNOLDSBURG DELQ WATER	33-620 - SAN SEWER PROJECT REYNOLDSBURG	38-049 - REYNOLDSBURG NUISANCE ABATEMENT	39-109 - REYNOLDSBURG WEED CUTTING	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	\$2,288.72	\$0.00	\$0.00	\$3,471.25	\$5,759.97
	Commercial/Industrial Class Delinquent Receipts	\$21.17	\$0.00	\$0.00	\$0.00	\$21.17
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$17,538.01	\$1,163.60	\$8,002.08	\$5,007.20	\$31,710.89
	Residential/Agricultural Class Delinquent Receipts	\$3,979.01	\$0.00	\$0.00	\$1,781.46	\$5,760.47
	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	\$23,826.91	\$1,163.60	\$8,002.08	\$10,259.91	\$43,252.50	
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$200.01)	\$0.00	\$0.00	(\$89.07)	(\$289.08)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$200.01)	\$0.00	\$0.00	(\$89.07)	(\$289.08)
	Deductions Total	(\$400.02)	\$0.00	\$0.00	(\$178.14)	(\$578.16)
<b>Distribution</b>		\$23,426.89	\$1,163.60	\$8,002.08	\$10,081.77	\$42,674.34





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

**Calendar Year 2022, Disbursed March 29, 2022**

**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
<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	\$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	\$365.89	\$299.77	\$3,146.04
	Residential/Agricultural Class Delinquent Receipts	\$183.77	\$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	\$1,833.77	\$365.89	\$299.77	\$3,146.04	
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$9.19)	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$9.19)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$18.38)	\$0.00	\$0.00	\$0.00
<b>Distribution</b>		\$1,815.39	\$365.89	\$299.77	\$3,146.04

<b>31-275 - (070)S DORCHESTER(ZOLL TO CANT)</b>	<b>31-276 - (070)HENTHORN RD(LANE TO COLL)</b>	<b>31-279 - (070) CURBS/GUTTERS INSTALL</b>	<b>32-603 - (070) DQ STORM SW (20603)</b>	<b>34-167 - LIGHT CONSTRUCTION UPPER ARLINGTON</b>	<b>34-172 - (070) DELQ LIGHTING SERVICES</b>	<b>35-364 - SIDEWALK CONSTRUCTION (070) 2010</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
\$155.69	\$0.00	\$0.00	\$11,862.90	\$0.00	\$40.47	\$0.00
\$0.00	\$0.00	\$0.00	\$902.39	\$0.00	\$20.67	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,912.20	\$333.61	\$0.00	\$37,218.06	\$0.00	\$4,076.94	\$0.00
\$190.54	\$0.00	\$195.00	\$2,825.81	\$11.01	\$387.21	\$212.92
\$0.00	\$0.00	\$0.00	(\$2.48)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$6,258.43	\$333.61	\$195.00	\$52,806.68	\$11.01	\$4,525.29	\$212.92
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$9.53)	\$0.00	(\$9.75)	(\$186.41)	(\$0.55)	(\$20.39)	(\$10.65)
(\$9.53)	\$0.00	(\$9.75)	(\$186.41)	(\$0.55)	(\$20.39)	(\$10.65)
(\$19.06)	\$0.00	(\$19.50)	(\$372.82)	(\$1.10)	(\$40.78)	(\$21.30)
\$6,239.37	\$333.61	\$175.50	\$52,433.86	\$9.91	\$4,484.51	\$191.62

<b>35-374 - U ARLINGTON SIDEWALK CONST</b>	<b>35-376 - U ARLINGTON SIDEWALK ELMWOOD</b>	<b>35-406 - SIDEWALK MAINTENANCE U. ARLINGTON</b>	<b>35-409 - UPPER ARLINGTON SIDEWALK INSTALLATION 10YR</b>	<b>35-413 - UPPER ARLINGTON SIDEWALK INSTALLATION 10 YR 2020</b>	<b>35-415 - UPPER ARLINGTON SIDEWALK MAINT 1YR</b>	<b>35-416 - U ARLINGTON SIDEWALK INSTALL</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
\$345.25	\$330.60	\$0.00	\$518.13	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,546.98	\$2,921.90	\$0.00	\$7,214.28	\$175.00	\$0.00	\$7,860.31
\$48.60	\$0.00	\$472.47	\$638.89	\$0.00	\$1,824.98	\$157.77
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20.00)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,940.83	\$3,252.50	\$472.47	\$8,371.30	\$175.00	\$1,804.98	\$8,018.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$2.43)	\$0.00	(\$23.62)	(\$31.94)	\$0.00	(\$91.25)	(\$7.89)
(\$2.43)	\$0.00	(\$23.62)	(\$31.94)	\$0.00	(\$91.25)	(\$7.89)
(\$4.86)	\$0.00	(\$47.24)	(\$63.88)	\$0.00	(\$182.50)	(\$15.78)
\$3,935.97	\$3,252.50	\$425.23	\$8,307.42	\$175.00	\$1,622.48	\$8,002.30

<b>35-423 - U ARLINGTON SIDEWALK 1Y YR 2021</b>	<b>38-036 - DELQ SOLID WASTE COLLECTION</b>	<b>39-126 - (070) WEED CUTTING(90126)</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	\$0.00	\$0.00	\$0.00
\$5,692.50	\$14,389.10	\$0.00	\$33,334.64
\$0.00	\$584.58	\$0.00	\$1,507.64
\$0.00	\$0.00	\$0.00	\$0.00
\$21,284.77	\$142,034.82	\$887.25	\$238,927.82
\$0.00	\$14,822.03	\$0.00	\$21,971.00
\$0.00	(\$6.24)	\$0.00	(\$28.72)
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$26,977.27	\$171,824.29	\$887.25	\$295,712.38
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$770.33)	\$0.00	(\$1,173.93)
\$0.00	(\$770.33)	\$0.00	(\$1,173.93)
\$0.00	(\$1,540.66)	\$0.00	(\$2,347.86)
\$26,977.27	\$170,283.63	\$887.25	\$293,364.52



First Half Real Estate Settlement For Tax Year 2021

Calendar Year 2022, Disbursed March 29, 2022

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
<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	\$75.83	\$0.00	\$0.00	\$75.83
	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	\$1,799.22	\$4,001.51	\$3,804.85	\$696.00	\$10,301.58
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$176.95	\$22.87	\$0.00	\$199.82
	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	\$1,799.22	\$4,254.29	\$3,827.72	\$696.00	\$10,577.23	
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$8.85)	(\$1.14)	\$0.00	(\$9.99)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$8.85)	(\$1.14)	\$0.00	(\$9.99)
	Deductions Total	\$0.00	(\$17.70)	(\$2.28)	\$0.00	(\$19.98)
<b>Distribution</b>		\$1,799.22	\$4,236.59	\$3,825.44	\$696.00	\$10,557.25



**First Half Real Estate Settlement For Tax Year 2021**  
**Calendar Year 2022, Disbursed March 29, 2022**  
**520 - WHITEHALL CITY**

	Source	38-017 - MISC. CLEAN-UP WHITEHALL	39-240 - WHITEHALL-COLUMBUS REGIONAL ENERGY PACE ESID	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	\$4,573.00	\$61,228.60	\$65,801.60
	Commercial/Industrial Class Delinquent Receipts	\$3,162.46	\$0.00	\$3,162.46
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$9,916.23	\$0.00	\$9,916.23
	Residential/Agricultural Class Delinquent Receipts	\$5,187.42	\$0.00	\$5,187.42
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$22,839.11	\$61,228.60	\$84,067.71
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$417.49)	\$0.00	(\$417.49)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$417.49)	\$0.00	(\$417.49)
	Deductions Total	(\$834.98)	\$0.00	(\$834.98)
<b>Distribution</b>		\$22,004.13	\$61,228.60	\$83,232.73



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

**Calendar Year 2022, Disbursed March 29, 2022**

**521 - WORTHINGTON CITY**

	Source	<b>39-234 - COL REGIONAL ENERGY SID (PACE) WORTHINGTON</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	\$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
<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>		\$16,488.37	\$16,488.37



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

**Calendar Year 2022, Disbursed March 29, 2022**

**522 - BRICE CORP**

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





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

Calendar Year 2022, Disbursed March 29, 2022

523 - CANAL WINCHESTER CORP

	Source	35-388 - 35-388 SIDEWALK REPAIR/CONST 2017-19	35-399 - 35-399 SIDEWALK REPAIR/CONSTRUCTI ON 2018-2020 3YR	35-412 - 35-412 SIDEWALK REPAIR/CONSTRUCTI ON 2020-2022 3YR	35-419 - SIDEWALK REPAIR/CONSTRUCTI ON 2021-2023 3YR	35-424 - SIDEWALK REPAIR/CONSTRUCTI ON	Total
<b>State Credits</b>	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
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$2,345.48	\$64.91	\$971.90	\$3,382.29
	Residential/Agricultural Class Delinquent Receipts	\$10.87	\$20.55	\$93.37	\$0.00	\$0.00	\$124.79
	Residential/Agricultural Class Refunds	(\$2.31)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.31)
	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	\$8.69	\$20.55	\$2,438.85	\$64.91	\$971.90	\$3,504.90	
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$0.55)	(\$1.03)	(\$4.67)	\$0.00	\$0.00	(\$6.25)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.55)	(\$1.03)	(\$4.67)	\$0.00	\$0.00	(\$6.25)
	Deductions Total	(\$1.10)	(\$2.06)	(\$9.34)	\$0.00	\$0.00	(\$12.50)
<b>Distribution</b>		\$7.59	\$18.49	\$2,429.51	\$64.91	\$971.90	\$3,492.40



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

**Calendar Year 2022, Disbursed March 29, 2022**

**524 - GROVEPORT CORP**

	Source	28-038 - (185) PROPERTY MAINTENANCE	32-627 - (185) VILL OF GROVEPORT DELQ. WT/SEWER	32-642 - DELQ STORM WATER	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	\$0.00	\$0.00	\$21,065.14	\$21,065.14
	Commercial/Industrial Class Delinquent Receipts	\$314.34	\$311.11	\$0.00	\$625.45
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$272.05	\$433.94	\$1,560.83	\$2,266.82
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$217.67	\$0.00	\$217.67
	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	\$586.39	\$962.72	\$22,625.97	\$24,175.08	
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$15.72)	(\$26.44)	\$0.00	(\$42.16)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$15.72)	(\$26.44)	\$0.00	(\$42.16)
	Deductions Total	(\$31.44)	(\$52.88)	\$0.00	(\$84.32)
<b>Distribution</b>		\$554.95	\$909.84	\$22,625.97	\$24,090.76



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

**Calendar Year 2022, Disbursed March 29, 2022**

**525 - HARRISBURG CORP**

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



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

**Calendar Year 2022, Disbursed March 29, 2022**

**526 - LOCKBOURNE CORP**

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



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

**Calendar Year 2022, Disbursed March 29, 2022**

**527 - MARBLE CLIFF CORP**

	<b>Source</b>	<b>39-283 - 1600 DUBLIN RD COL REG ESID 24 YR</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	\$100,153.87	\$100,153.87
	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	\$100,153.87	\$100,153.87	
<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>		\$100,153.87	\$100,153.87



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

**Calendar Year 2022, Disbursed March 29, 2022**

**528 - MINERVA PARK CORP**

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



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

**Calendar Year 2022, Disbursed March 29, 2022**

**531 - OBETZ CORP**

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



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

**Calendar Year 2022, Disbursed March 29, 2022**

**533 - URBANCREST CORP**

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





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

**Calendar Year 2022, Disbursed March 29, 2022**

**534 - VALLEYVIEW CORP**

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



**First Half Real Estate Settlement For Tax Year 2021**  
**Calendar Year 2022, Disbursed March 29, 2022**  
**666 - FRANKLIN COUNTY**

	Source	12-579 - COUNTY SANITARY ENGINEER DELQ WT/SW	12-614 - CO SW DISP/INSP. FEE	17-109 - FRANKLIN CTY DITCH MORRISON FARMS EAST SEC 1	17-110 - ROYAL ELM SEC 6
<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	\$10,340.22	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$9,943.93	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$122,563.72	\$0.00	\$1,404.72	\$891.25
	Residential/Agricultural Class Delinquent Receipts	\$44,063.06	\$855.10	\$45.06	\$0.00
	Residential/Agricultural Class Refunds	(\$24.45)	\$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	\$186,886.48	\$855.10	\$1,449.78	\$891.25
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$2,700.37)	(\$42.75)	(\$2.25)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$2,700.37)	(\$42.75)	(\$2.25)	\$0.00
	Deductions Total	(\$5,400.74)	(\$85.50)	(\$4.50)	\$0.00
<b>Distribution</b>		\$181,485.74	\$769.60	\$1,445.28	\$891.25

<b>17-111 - VILLAGES AT JEFFERSON RUN 2 DITCH MAINT</b>	<b>17-112 - VILLAGES AT JEFFERSON RUN 3 (DITCH)</b>	<b>17-113 - MORRISON FARMS EAST SEC 2 (DITCH)</b>	<b>17-114 - ROYAL ELM SEC 7 (DITCH)</b>	<b>17-115 - VILLAGES AT JEFFERSON RUN 4 &amp; 5</b>	<b>17-116 - PADDOCK RESERVE DITCH MAINTENANCE</b>	<b>17-117 - WELDON PHASE 1 &amp; 2 DITCH</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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,507.03	\$1,344.79	\$2,438.94	\$521.56	\$1,746.50	\$896.18	\$2,720.76
\$129.89	\$118.05	\$64.68	\$0.10	\$67.35	\$36.21	\$73.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$6.33)	\$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
\$3,636.92	\$1,462.84	\$2,503.62	\$521.66	\$1,807.52	\$932.39	\$2,793.76
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$6.49)	(\$5.90)	(\$3.23)	(\$0.01)	(\$3.37)	(\$1.81)	(\$3.65)
(\$6.49)	(\$5.90)	(\$3.23)	(\$0.01)	(\$3.37)	(\$1.81)	(\$3.65)
(\$12.98)	(\$11.80)	(\$6.46)	(\$0.02)	(\$6.74)	(\$3.62)	(\$7.30)
\$3,623.94	\$1,451.04	\$2,497.16	\$521.64	\$1,800.78	\$928.77	\$2,786.46

<b>17-118 - WOODLAND CREEK DITCH</b>	<b>17-119 - MORRISON FARMS EAST SEC 3 FRANK CO DITCH</b>	<b>17-120 - MORRISON FARMS EAST SEC 4 FRA CO DITCH</b>	<b>17-121 - FARMS AT JEFFERSON FRA CO DITCH</b>	<b>17-122 - VILLAGES AT JEFFERSON RUN PH 1 DITCH</b>	<b>17-123 - VILLAGES AT JEFFERSON RUN PH 6 DITCH</b>	<b>17-124 - FARMS AT JEFFERSON 3&amp;5 DITCH FRA CO</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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,463.38	\$2,427.75	\$1,880.94	\$4,987.84	\$502.18	\$794.91	\$5,208.08
\$368.14	\$261.48	\$0.00	\$0.25	\$0.00	\$24.21	\$0.00
\$0.00	\$0.00	\$0.00	(\$8.04)	\$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
\$4,831.52	\$2,689.23	\$1,880.94	\$4,980.05	\$502.18	\$819.12	\$5,208.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$18.41)	(\$13.07)	\$0.00	(\$0.01)	\$0.00	(\$1.21)	\$0.00
(\$18.41)	(\$13.07)	\$0.00	(\$0.01)	\$0.00	(\$1.21)	\$0.00
(\$36.82)	(\$26.14)	\$0.00	(\$0.02)	\$0.00	(\$2.42)	\$0.00
\$4,794.70	\$2,663.09	\$1,880.94	\$4,980.03	\$502.18	\$816.70	\$5,208.08

<b>17-125 - FARMS AT JEFFERSON 4 DITCH FRA CO</b>	<b>17-126 - HOOVER FARMS DITCH FRA CO</b>	<b>17-127 - HERITAGE ESTATES DITCH FRA CO</b>	<b>19-213 - RR NO RESPONSE</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	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$34,112.14	\$44,452.36
\$0.00	\$0.00	\$0.00	\$8,304.90	\$18,248.83
\$0.00	\$0.00	\$0.00	(\$29,899.60)	(\$29,899.60)
\$1,451.82	\$19,989.20	\$1,528.54	\$666,375.52	\$847,645.61
\$0.00	\$0.00	\$0.00	\$228,538.41	\$274,644.99
\$0.00	\$0.00	\$0.00	(\$92,794.29)	(\$92,833.11)
\$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
\$1,451.82	\$19,989.20	\$1,528.54	\$814,637.08	\$1,062,259.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$11,842.18)	(\$14,644.71)
\$0.00	\$0.00	\$0.00	(\$11,842.18)	(\$14,644.71)
\$0.00	\$0.00	\$0.00	(\$23,684.36)	(\$29,289.42)
\$1,451.82	\$19,989.20	\$1,528.54	\$790,952.72	\$1,032,969.66



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

**Calendar Year 2022, Disbursed March 29, 2022**

**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.
<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	\$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	\$2,247.55	\$718.91	\$1,265.78
	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	\$1,070.81	\$2,247.55	\$718.91	\$1,265.78
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	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	\$0.00	\$0.00	\$0.00	\$0.00
<b>Distribution</b>		\$1,070.81	\$2,247.55	\$718.91	\$1,265.78

<b>17-105 - ASBURY MANOR DITCH MAINT</b>	<b>17-106 - PINECREST SECTION 3 DITCH MAINT.</b>	<b>17-107 - ROYAL ELM SEC 5 DITCH MAINT</b>	<b>17-108 - PARKWOOD SUB DITCH MAINT</b>	<b>29-200 - NEW ALBANY CDA RECORDER'S VOL 16999 PG C-04</b>	<b>32-619 - (170) WT/SW DELQ. JEFFERSON WT/SW DISTRICT</b>	<b>32-626 - JEFFERSON WT/SW DISTRICT "BLACKLICK SANITARY SW"</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	\$0.00	\$0.00	\$439,699.79	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$50,267.46	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,680.02	\$946.66	\$1,919.28	\$1,362,847.88	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$177.39	\$63,717.84	\$77.21	\$97.02
(\$1.64)	\$0.00	\$0.00	\$0.00	(\$427.52)	\$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
(\$1.64)	\$2,680.02	\$946.66	\$2,096.67	\$1,916,105.45	\$77.21	\$97.02
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$8.87)	(\$5,699.26)	(\$3.86)	(\$4.85)
\$0.00	\$0.00	\$0.00	(\$8.87)	(\$5,699.26)	(\$3.86)	(\$4.85)
\$0.00	\$0.00	\$0.00	(\$17.74)	(\$11,398.52)	(\$7.72)	(\$9.70)
(\$1.64)	\$2,680.02	\$946.66	\$2,078.93	\$1,904,706.93	\$69.49	\$87.32

<b>33-614 - JEFFERSON WT/SW DIST WATER MAIN</b>	<b>33-617 - JEFFERSON WT/SW DIST WATER MAIN</b>	<b>39-209 - PINNACLE CDA RECORDER'S #200408090185097</b>	<b>39-211 - HAYDEN RUN CDA RECORDER'S #200512140263463</b>	<b>39-212 - CENTRAL COLLEGE CDA RECORDER'S #200504150070838</b>	<b>39-215 - HICKORY CHASE CDA (050)</b>	<b>39-217 - ONE NEIGHBORHOOD CDA RECORDER'S #200710150180220</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	\$1,691.58	\$41.72	\$69,101.20	\$0.00	\$5,611.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$583,122.89	\$322,967.26	\$269,826.44	\$0.00	\$259,201.86
\$479.99	\$0.00	\$29,149.13	\$7,049.78	\$3,600.62	\$0.00	\$15,610.07
\$0.00	\$0.00	(\$112.00)	(\$14.35)	(\$15.64)	\$0.00	(\$3,394.13)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$479.99	\$1,691.58	\$612,201.74	\$399,103.89	\$273,411.42	\$5,611.00	\$271,417.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$24.00)	\$0.00	(\$1,457.46)	(\$352.49)	(\$180.03)	\$0.00	(\$780.50)
(\$24.00)	\$0.00	(\$1,457.46)	(\$352.49)	(\$180.03)	\$0.00	(\$780.50)
(\$48.00)	\$0.00	(\$2,914.92)	(\$704.98)	(\$360.06)	\$0.00	(\$1,561.00)
\$431.99	\$1,691.58	\$609,286.82	\$398,398.91	\$273,051.36	\$5,611.00	\$269,856.80



<b>39-229 - HERITAGE PRESERVE CDA RECORDER'S #201404110044280</b>	<b>39-233 - JEFFREY PLACE CDA RECORDER'S #200701120008027</b>	<b>39-275 - NEW ALBANY EAST CDA RECORDER'S #201811090153399</b>	<b>39-315 - MARBLE CLIFF CDA INSTR #202011100177569</b>	<b>39-316 - HARRISON MARKET CDA RCR #201812140168939</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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$7,981.43	\$0.00	\$15,627.27	\$350,230.52	\$613,003.00	\$1,502,987.51
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,267.46
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$130,540.48	\$574,321.06	\$102,337.87	\$0.00	\$7,202.00	\$3,623,216.75
\$1,448.93	\$32,619.52	\$0.00	\$0.00	\$0.00	\$154,027.50
\$0.00	(\$153.01)	\$0.00	\$0.00	\$0.00	(\$4,118.29)
\$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
\$139,970.84	\$606,787.57	\$117,965.14	\$350,230.52	\$620,205.00	\$5,326,380.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$72.45)	(\$1,630.98)	\$0.00	\$0.00	\$0.00	(\$10,214.75)
(\$72.45)	(\$1,630.98)	\$0.00	\$0.00	\$0.00	(\$10,214.75)
(\$144.90)	(\$3,261.96)	\$0.00	\$0.00	\$0.00	(\$20,429.50)
\$139,825.94	\$603,525.61	\$117,965.14	\$350,230.52	\$620,205.00	\$5,305,951.43