



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**201 - BEXLEY CSD**

	<b>Source</b>	<b>90-076 - BEXLEY MAIN ST TIF (020)</b>	<b>Total</b>
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	(\$1,967.84)	(\$1,967.84)
	State Reduction 2.5% Credit (Owner Occupied)	(\$1,422.86)	(\$1,422.86)
	State Rollback 10% Credit (Residential)	(\$10,366.68)	(\$10,366.68)
	State Credits Total	(\$13,757.38)	(\$13,757.38)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$193,352.88	\$193,352.88
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$80,778.55	\$80,778.55
	Residential/Agricultural Class Delinquent Receipts	\$348.47	\$348.47
	Residential/Agricultural Class Refunds	(\$1,349.64)	(\$1,349.64)
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	\$273,130.26	\$273,130.26
<b>Deductions</b>	Auditor/Treasurer Fee	(\$3,263.27)	(\$3,263.27)
	Treasurer Delinquent Real Estate Fee	(\$17.42)	(\$17.42)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$17.42)	(\$17.42)
	Deductions Total	(\$3,298.11)	(\$3,298.11)
<b>Distribution</b>		\$269,832.15	\$269,832.15



**Second Half Real Estate Settlement For Tax Year  
Calendar Year 2019, Disbursed August 07, 2019  
202 - COLUMBUS CSD**

	Source	90-001 - TUTTLE CROSSING TIF (010)	90-002 - EASTON TIF (010)	90-003 - NATIONWIDE ARENA TIF (010)	90-004 - MIRANOVA TIF (010)	90-031 - CREWVILL E TIF
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	(\$75.70)	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	(\$2,104.81)	(\$7,369.80)	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	(\$5.20)	(\$10,688.82)	(\$38,394.69)	\$0.00
	State Credits Total	\$0.00	(\$5.20)	(\$12,793.63)	(\$45,840.19)	\$0.00
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$635,356.30	\$8,521,313.12	\$2,192,033.41	\$236,165.20	\$110,939.34
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$10,211.21	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	(\$24,264.83)	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$52.45	\$92,105.02	\$259,186.09	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$292.97	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$635,356.30	\$8,497,100.74	\$2,294,349.64	\$495,644.26	\$110,939.34	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$7,193.17)	(\$96,474.44)	(\$26,035.20)	(\$6,130.40)	(\$1,256.00)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	(\$510.56)	(\$14.65)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	(\$510.56)	(\$14.65)	\$0.00
	Deductions Total	(\$7,193.17)	(\$96,474.44)	(\$27,056.32)	(\$6,159.70)	(\$1,256.00)
<b>Distribution</b>		\$628,163.13	\$8,400,626.30	\$2,267,293.32	\$489,484.56	\$109,683.34

<b>90-032 - BREWERS YARD TIF</b>	<b>90-038 - ALUM CREEK- WATKINS RD TIF</b>	<b>90-039 - OLD PEN SITE TIF (010)</b>	<b>90-041 - PEN WEST EAST TIF</b>	<b>90-044 - 495 SOUTH HIGH STREET TIF</b>	<b>90-055 - WESTEDGE I (5709.41)</b>	<b>90-056 - PEN WEST WEST 5709.40</b>	<b>90-057 - ROCKYFORK TIF 5709.40</b>
\$0.00	(\$1,029.63)	(\$473.50)	(\$304.03)	\$0.00	\$0.00	\$0.00	(\$6,001.47)
(\$232.30)	(\$3,058.60)	(\$771.89)	(\$2,839.66)	\$0.00	\$0.00	\$0.00	(\$23,051.38)
(\$1,856.80)	(\$13,124.68)	(\$1,782.22)	(\$18,687.51)	\$0.00	\$0.00	\$0.00	(\$103,166.83)
(\$2,089.10)	(\$17,212.91)	(\$3,027.61)	(\$21,831.20)	\$0.00	\$0.00	\$0.00	(\$132,219.68)
\$681,310.86	\$13,620.69	\$848,745.78	\$347,533.99	\$119,600.42	\$82,998.66	\$111,572.62	\$222,945.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$193.01)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$17,166.33	\$125,230.51	\$39,210.51	\$159,123.14	\$0.00	\$0.00	\$0.00	\$967,133.43
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,055.95
\$0.00	\$0.00	(\$80.52)	(\$150.01)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$698,284.18	\$138,851.20	\$887,875.77	\$506,507.12	\$119,600.42	\$82,998.66	\$111,572.62	\$1,192,134.58
(\$7,931.44)	(\$1,766.88)	(\$9,978.83)	(\$5,983.27)	(\$1,354.05)	(\$939.67)	(\$1,263.17)	(\$14,993.64)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$102.80)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$102.80)
(\$7,931.44)	(\$1,766.88)	(\$9,978.83)	(\$5,983.27)	(\$1,354.05)	(\$939.67)	(\$1,263.17)	(\$15,199.24)
\$690,352.74	\$137,084.32	\$877,896.94	\$500,523.85	\$118,246.37	\$82,058.99	\$110,309.45	\$1,176,935.34

**FRANKLIN COUNTY AUDITOR  
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov

90-058 - WESTEDGE II TIF	90-059 - NE HAMILTON CENTRAL COLLEGE TIF	90-061 - BREWERY II (GRANGE II) TIF	90-080 - UPPER ALBANY WEST 010(ANX 460)	90-081 - COLS ALBANY CROSSING (010)	90-083 - COLS AC HUMKO II (Harrison West)	90-090 - JEFFREY PL II (010) 5709.40
\$0.00	(\$267.10)	\$0.00	(\$6,286.19)	(\$5,773.71)	\$0.00	(\$361.77)
\$0.00	(\$2,119.87)	(\$1,412.29)	(\$23,340.74)	(\$17,277.58)	(\$13,156.75)	(\$14,234.18)
\$0.00	(\$13,101.18)	(\$8,754.34)	(\$99,182.77)	(\$86,502.82)	(\$75,310.34)	(\$93,252.02)
\$0.00	(\$15,488.15)	(\$10,166.63)	(\$128,809.70)	(\$109,554.11)	(\$88,467.09)	(\$107,847.97)
\$43,480.90	\$0.00	\$103,022.65	\$0.00	\$118,533.01	\$371,228.17	\$433,772.15
\$0.00	\$0.00	\$13,760.47	\$0.00	\$0.00	\$0.00	\$4,054.48
\$0.00	\$0.00	(\$142,854.16)	\$0.00	\$0.00	\$0.00	(\$37,514.41)
\$0.00	\$124,410.59	\$65,004.26	\$933,021.69	\$820,727.64	\$693,050.91	\$874,438.05
\$0.00	\$0.00	\$1,344.52	\$0.00	\$1,395.82	\$1,229.11	\$2,577.12
\$0.00	\$0.00	(\$54.21)	\$0.00	(\$103.80)	(\$215.06)	(\$8,953.42)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$43,480.90	\$124,410.59	\$40,223.53	\$933,021.69	\$940,552.67	\$1,065,293.13	\$1,268,373.97
(\$492.27)	(\$1,583.86)	(\$2,188.42)	(\$12,021.49)	(\$11,889.93)	(\$13,064.69)	(\$16,106.94)
\$0.00	\$0.00	(\$755.25)	\$0.00	(\$69.79)	(\$61.46)	(\$331.58)
\$0.00	\$0.00	(\$755.25)	\$0.00	(\$69.79)	(\$61.46)	(\$331.58)
(\$492.27)	(\$1,583.86)	(\$3,698.92)	(\$12,021.49)	(\$12,029.51)	(\$13,187.61)	(\$16,770.10)
\$42,988.63	\$122,826.73	\$36,524.61	\$921,000.20	\$928,523.16	\$1,052,105.52	\$1,251,603.87

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jakkifederer@franklincountyohio.gov

90-091 - COLS DUBLIN GRANVL NORTH TIF	90-093 - JEFFREY PL I (ON-SITE) 5709.41	90-099 - COLS AC HUMKO I (5709.41)	90-103 - HAYDEN RUN NORTH (010)	90-105 - HAYDEN RUN SOUTH (010)	90-110 - NORTHLAND MALL TIF (010)
\$0.00	\$0.00	(\$282.73)	(\$9,172.05)	(\$2,099.26)	\$0.00
\$0.00	(\$505.02)	(\$8,725.68)	(\$28,392.84)	(\$20,498.72)	\$0.00
\$0.00	(\$3,092.61)	(\$48,705.58)	(\$124,544.89)	(\$88,641.54)	\$0.00
\$0.00	(\$3,597.63)	(\$57,713.99)	(\$162,109.78)	(\$111,239.52)	\$0.00
\$550,834.17	\$7,011.63	\$6,325.33	\$348,281.96	\$517,258.50	\$424,910.75
\$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	\$31,408.44	\$444,595.02	\$1,177,180.47	\$851,761.11	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,336.39	\$0.00
\$0.00	(\$4,935.48)	\$0.00	(\$367.08)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$550,834.17	\$33,484.59	\$450,920.35	\$1,525,095.35	\$1,378,356.00	\$424,910.75
(\$6,236.25)	(\$475.70)	(\$5,758.49)	(\$19,105.79)	(\$16,864.41)	(\$4,810.61)
\$0.00	\$0.00	\$0.00	\$0.00	(\$466.82)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$466.82)	\$0.00
(\$6,236.25)	(\$475.70)	(\$5,758.49)	(\$19,105.79)	(\$17,798.05)	(\$4,810.61)
\$544,597.92	\$33,008.89	\$445,161.86	\$1,505,989.56	\$1,360,557.95	\$420,100.14

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jakkifederer@franklincountyohio.gov

<b>90-123 - GATEWAY (OSU) TIF</b>	<b>90-125 - MORSE RD TIF (010)</b>	<b>90-139 - SHORT NORTH (010)</b>	<b>90-142 - COLS NORTHEAST PRESERVE (010)</b>	<b>90-146 - GRANGE INSURANCE II (1141-2007)</b>	<b>90-148 - NE NEW ALBANY WEST-CENTRAL COLL</b>
\$0.00	\$0.00	(\$331.03)	(\$287.38)	\$0.00	\$0.00
\$0.00	(\$6.14)	(\$12,562.85)	(\$8,754.24)	\$0.00	(\$1,189.85)
\$0.00	(\$50.16)	(\$77,332.53)	(\$40,723.90)	\$0.00	(\$5,253.50)
\$0.00	(\$56.30)	(\$90,226.41)	(\$49,765.52)	\$0.00	(\$6,443.35)
\$310,459.64	\$537,718.59	\$1,011,003.51	\$1,259,647.68	\$196,815.82	\$580,415.07
\$0.00	\$5,837.32	\$226.06	\$0.00	\$0.00	\$0.00
\$0.00	(\$21,779.93)	(\$8,208.21)	\$0.00	\$0.00	\$0.00
\$0.00	\$410.35	\$698,004.91	\$408,232.33	\$0.00	\$47,611.48
\$0.00	\$0.00	\$10,625.58	\$1,672.20	\$0.00	\$0.00
\$0.00	\$0.00	(\$2,724.01)	(\$338.56)	\$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
\$310,459.64	\$522,186.33	\$1,708,927.84	\$1,669,213.65	\$196,815.82	\$628,026.55
(\$3,514.86)	(\$6,159.13)	(\$20,492.84)	(\$19,465.20)	(\$2,228.24)	(\$7,183.13)
\$0.00	(\$291.87)	(\$542.58)	(\$83.61)	\$0.00	\$0.00
\$0.00	(\$291.87)	(\$542.58)	(\$83.61)	\$0.00	\$0.00
(\$3,514.86)	(\$6,742.87)	(\$21,578.00)	(\$19,632.42)	(\$2,228.24)	(\$7,183.13)
\$306,944.78	\$515,443.46	\$1,687,349.84	\$1,649,581.23	\$194,587.58	\$620,843.42

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Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov

<b>90-151 - RICKENBACKER WEST TIF</b>	<b>90-152 - GRANGE I TIF</b>	<b>90-156 - E BROAD ST COLS CORP CNTR (010)</b>	<b>90-161 - COLS NE ULRY-CENTRAL COLLEGE TIF</b>	<b>90-162 - BLAUSER-SUMMERLYN TIF</b>	<b>90-164 - THIRD &amp; OLENTANGY TIF</b>
\$0.00	\$0.00	\$0.00	(\$4,748.94)	(\$819.57)	\$0.00
\$0.00	\$0.00	\$0.00	(\$3,620.36)	(\$6,944.97)	\$0.00
\$0.00	\$0.00	\$0.00	(\$14,985.78)	(\$30,530.89)	\$0.00
\$0.00	\$0.00	\$0.00	(\$23,355.08)	(\$38,295.43)	\$0.00
\$299,913.03	\$255,708.48	\$210.61	\$0.00	\$0.00	\$1,078,993.47
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,689.18
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$123,826.91	\$293,806.37	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$3,018.74)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$299,913.03	\$255,708.48	\$210.61	\$120,808.17	\$293,806.37	\$1,080,682.65
(\$3,395.46)	(\$2,895.00)	(\$2.38)	(\$1,666.32)	(\$3,759.88)	(\$12,234.92)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$84.46)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$84.46)
(\$3,395.46)	(\$2,895.00)	(\$2.38)	(\$1,666.32)	(\$3,759.88)	(\$12,403.84)
\$296,517.57	\$252,813.48	\$208.23	\$119,141.85	\$290,046.49	\$1,068,278.81

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jakkifederer@franklincountyohio.gov

<b>90-170 - NEIGHBORHOOD ONE #1</b>	<b>90-171 - ONE NEIGHBORHOOD #2</b>	<b>90-172 - ONE NEIGHBORHOOD #3</b>	<b>90-178 - WEINLAND PARK TIF (5709.40 (B))</b>	<b>90-179 - GOWDY FIELD 5709.41</b>	<b>90-181 - DOWNTOWN TIF (010)</b>
\$0.00	\$0.00	(\$19.08)	\$0.00	\$0.00	\$0.00
\$0.00	(\$94.81)	(\$80.81)	\$0.00	\$0.00	(\$151.38)
\$0.00	(\$498.35)	(\$412.59)	\$0.00	\$0.00	(\$1,020.18)
\$0.00	(\$593.16)	(\$512.48)	\$0.00	\$0.00	(\$1,171.56)
\$0.00	\$0.00	\$10,582.63	\$96,226.87	\$93,150.15	\$1,461,844.63
\$46,308.12	\$0.00	\$0.00	\$0.00	\$0.00	\$13,736.28
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,727.45)
\$0.00	\$4,285.56	\$3,564.03	\$0.00	\$0.00	\$12,824.81
\$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
\$46,308.12	\$4,285.56	\$14,146.66	\$96,226.87	\$93,150.15	\$1,477,678.27
(\$524.28)	(\$55.23)	(\$165.96)	(\$1,089.43)	(\$1,054.60)	(\$16,864.20)
(\$2,315.41)	\$0.00	\$0.00	\$0.00	\$0.00	(\$686.81)
(\$2,315.41)	\$0.00	\$0.00	\$0.00	\$0.00	(\$686.81)
(\$5,155.10)	(\$55.23)	(\$165.96)	(\$1,089.43)	(\$1,054.60)	(\$18,237.82)
\$41,153.02	\$4,230.33	\$13,980.70	\$95,137.44	\$92,095.55	\$1,459,440.45



<b>90-187 - OHIOHEALTH - RIVERSIDE TIF</b>	<b>90-193 - OLENTANGY &amp; N BROADWAY TIF (010)</b>	<b>90-194 - OLD PEN_NATIONWIDE ARENA</b>	<b>90-200 - East Franklinton TIF</b>	<b>90-206 - Columbus Commons</b>	<b>90-211 - University TIF</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$1.09)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$117.02)	\$0.00	(\$68.03)
\$0.00	\$0.00	\$0.00	(\$118.11)	\$0.00	(\$68.03)
\$188,413.78	\$199,063.27	\$0.01	\$61,822.50	\$63,309.29	\$202,533.38
\$2,620.62	\$0.00	\$0.00	\$0.00	\$0.00	\$675.85
\$0.00	\$0.00	\$0.00	(\$1,829.36)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,178.36	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$191,034.40	\$199,063.27	\$0.01	\$61,171.50	\$63,309.29	\$203,209.23
(\$2,162.79)	(\$2,253.69)	(\$193.48)	(\$714.60)	(\$716.75)	(\$2,301.40)
(\$131.03)	\$0.00	\$0.00	\$0.00	\$0.00	(\$33.79)
(\$131.03)	\$0.00	\$0.00	\$0.00	\$0.00	(\$33.79)
(\$2,424.85)	(\$2,253.69)	(\$193.48)	(\$714.60)	(\$716.75)	(\$2,368.98)
\$188,609.55	\$196,809.58	(\$193.47)	\$60,456.90	\$62,592.54	\$200,840.25

**FRANKLIN COUNTY AUDITOR  
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov

90-217 - WEINLAND PARK INCENTIVE DIST (C)	90-218 - WEINLAND PARK (5709.41)	90-219 - JEFFREY NEW DAY TIF	90-242 - BRICE ROAD TIF (010)	90-251 - DUBLIN GRANVILLE WEST TIF	Total
(\$66.16)	\$0.00	\$0.00	\$0.00	\$0.00	(\$38,399.30)
(\$1,369.23)	(\$0.06)	(\$26.22)	\$0.00	\$0.00	(\$203,894.12)
(\$24,948.75)	(\$0.24)	(\$2,632.78)	\$0.00	\$0.00	(\$1,027,369.54)
(\$26,384.14)	(\$0.30)	(\$2,659.00)	\$0.00	\$0.00	(\$1,269,662.96)
\$172,856.93	\$0.00	\$63,683.40	\$53,125.81	\$23,466.25	\$25,269,759.61
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,119.59
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$247,371.36)
\$240,345.13	\$2.43	\$23,324.43	\$0.00	\$0.00	\$9,532,222.76
\$1,569.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,098.66
(\$231.55)	\$0.00	\$0.00	\$0.00	\$0.00	(\$21,172.44)
\$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
\$414,539.51	\$2.43	\$87,007.83	\$53,125.81	\$23,466.25	\$34,664,656.82
(\$4,994.52)	(\$0.03)	(\$1,015.16)	(\$601.46)	(\$265.67)	(\$409,869.62)
(\$78.45)	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,560.92)
(\$78.45)	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,560.92)
(\$5,151.42)	(\$0.03)	(\$1,015.16)	(\$601.46)	(\$265.67)	(\$422,991.46)
\$409,388.09	\$2.40	\$85,992.67	\$52,524.35	\$23,200.58	\$34,241,665.36

**FRANKLIN COUNTY AUDITOR  
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Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018  
 Calendar Year 2019, Disbursed August 07, 2019  
 203 - DUBLIN CSD**

	Source	90-013 - MCKITRICK II TIF (273)	90-014 - THOMAS/KOHLER TIF (273)	90-015 - EMBASSY SUITES TIF (273)
<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	\$744,446.90	\$956,567.22	\$511,865.23
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$744,446.90	\$956,567.22	\$511,865.23
<b>Deductions</b>	Auditor/Treasurer Fee	(\$8,428.23)	(\$10,829.75)	(\$5,795.07)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$8,428.23)	(\$10,829.75)	(\$5,795.07)
<b>Distribution</b>		\$736,018.67	\$945,737.47	\$506,070.16

**FRANKLIN COUNTY AUDITOR  
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 jakkifederer@franklincountyohio.gov

90-018 - RUSCILLI TIF (273)	90-020 - PERIMETER CENTER TIF (273)	90-021 - COOKER RESTAURANT TIF (273)	90-022 - PIZZUTI METRO CENTER TIF (273)	90-023 - RINGS ROAD TIF (273)	90-026 - WOERNER TEMPLE TIF (273)
\$0.00	(\$963.35)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$2,767.52)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$17,012.23)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$20,743.10)	\$0.00	\$0.00	\$0.00	\$0.00
\$467,410.73	\$238,342.04	\$7,211.05	\$216,331.72	\$311,115.14	\$168,266.86
\$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	\$147,021.30	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$467,410.73	\$385,363.34	\$7,211.05	\$216,331.72	\$311,115.14	\$168,266.86
(\$5,291.78)	(\$4,597.72)	(\$81.64)	(\$2,449.19)	(\$3,522.28)	(\$1,905.03)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$5,291.78)	(\$4,597.72)	(\$81.64)	(\$2,449.19)	(\$3,522.28)	(\$1,905.03)
\$462,118.95	\$380,765.62	\$7,129.41	\$213,882.53	\$307,592.86	\$166,361.83

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jakkifederer@franklincountyohio.gov

90-027 - RINGS/FRANTZ RD TIF	90-029 - PERIMETER LOOP TIF	90-037 - MCKITRICK I TIF (273)	90-043 - DUBLIN SHAMROCK BLVD TIF	90-045 - DUBLIN HIDAKA TIF	90-064 - LIFETIME FITNESS (273)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$391,994.72	\$35,906.16	\$0.00	\$52,861.11	\$6,614.77	\$132,775.23
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$84,442.57)	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$391,994.72	\$35,906.16	(\$84,442.57)	\$52,861.11	\$6,614.77	\$132,775.23
(\$4,437.96)	(\$406.51)	\$0.00	(\$598.47)	(\$74.89)	(\$1,503.21)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$4,437.96)	(\$406.51)	\$0.00	(\$598.47)	(\$74.89)	(\$1,503.21)
\$387,556.76	\$35,499.65	(\$84,442.57)	\$52,262.64	\$6,539.88	\$131,272.02

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jakkifederer@franklincountyohio.gov

<b>90-065 - KROGER CENTRE (273)</b>	<b>90-077 - IRELAND PLACE II TIF (273)</b>	<b>90-101 - TUTTLE CROSSING TIF (590)</b>	<b>90-112 - RIVER RIDGE TIF (273)</b>	<b>90-140 - DUBLIN SHAMROCK CRX (273)</b>	<b>90-160 - DUBLIN METHODIST HOSPITAL TIF</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$245,311.97	\$420.53	\$17,504.64	\$95,416.38	\$253,926.28	\$159,713.52
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$115.02)	\$0.00	\$0.00	(\$56,848.04)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$245,311.97	\$305.51	\$17,504.64	\$95,416.38	\$197,078.24	\$159,713.52
(\$2,777.29)	(\$4.76)	(\$198.18)	(\$1,080.25)	(\$2,874.82)	(\$1,808.19)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$2,777.29)	(\$4.76)	(\$198.18)	(\$1,080.25)	(\$2,874.82)	(\$1,808.19)
\$242,534.68	\$300.75	\$17,306.46	\$94,336.13	\$194,203.42	\$157,905.33

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<b>90-205 - Nestle TIF</b>	<b>90-209 - Innovation TIF</b>	<b>Total</b>
\$0.00	\$0.00	(\$963.35)
\$0.00	\$0.00	(\$2,767.52)
\$0.00	\$0.00	(\$17,012.23)
\$0.00	\$0.00	(\$20,743.10)
\$49,281.86	\$3.67	\$5,063,287.73
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$141,405.63)
\$0.00	\$0.00	\$147,021.30
\$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
\$49,281.86	\$3.67	\$5,068,903.40
(\$557.94)	(\$0.04)	(\$59,223.20)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$557.94)	(\$0.04)	(\$59,223.20)
\$48,723.92	\$3.63	\$5,009,680.20

**FRANKLIN COUNTY AUDITOR  
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Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**  
**Calendar Year 2019, Disbursed August 07, 2019**  
**204 - GAHANNA JEFFERSON CSD**

	Source	90-084 - COLS E BROAD COMM (CORP CNT) 520	90-092 - COLS E BROAD ST LUCENT COMM 520
<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	\$115,571.12	\$262,808.09
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$207.25
	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	\$115,571.12	\$263,015.34
<b>Deductions</b>	Auditor/Treasurer Fee	(\$1,308.43)	(\$2,977.72)
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$10.36)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$10.36)
	Deductions Total	(\$1,308.43)	(\$2,998.44)
<b>Distribution</b>		\$114,262.69	\$260,016.90

**FRANKLIN COUNTY AUDITOR**  
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<b>90-102 - EASTON TIF (520)</b>	<b>90-109 - CREEKSIDE (025)</b>	<b>90-113 - OLDE &amp; WEST GAHANNA TIF (025)</b>	<b>90-137 - COLS E BROAD ST LUCENT RES (520)</b>	<b>90-147 - GAHANNA MANOR HOMES</b>
\$0.00	(\$167.71)	\$0.00	(\$1,705.69)	(\$465.13)
\$0.00	(\$69.87)	(\$17.41)	(\$14,725.87)	(\$4,418.61)
\$0.00	(\$8,076.99)	(\$116.33)	(\$63,253.40)	(\$18,208.07)
\$0.00	(\$8,314.57)	(\$133.74)	(\$79,684.96)	(\$23,091.81)
\$394,543.05	\$157,296.11	\$175,099.65	\$0.00	\$0.00
\$0.00	\$0.00	\$3,415.49	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$79,577.06	\$1,141.89	\$622,470.67	\$199,977.90
\$0.00	\$0.00	\$0.00	\$438.56	\$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
\$394,543.05	\$236,873.17	\$179,657.03	\$622,909.23	\$199,977.90
(\$4,466.81)	(\$2,775.88)	(\$2,035.50)	(\$7,954.40)	(\$2,525.48)
\$0.00	\$0.00	(\$170.77)	(\$21.93)	\$0.00
\$0.00	\$0.00	(\$170.77)	(\$21.93)	\$0.00
(\$4,466.81)	(\$2,775.88)	(\$2,377.04)	(\$7,998.26)	(\$2,525.48)
\$390,076.24	\$234,097.29	\$177,279.99	\$614,910.97	\$197,452.42

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<b>90-215 - HAMILTON ROAD CORRIDOR</b>	<b>90-248 - GAHANNA - EASTGATE INDUSTRIAL TIF</b>	<b>90-249 - GAHANNA - EASTGATE TRIANGLE TIF</b>	<b>90-266 - JOHNSTOWN ROAD DISTRICT TIF (2016-2045)</b>	<b>90-270 - GAHANNA NORTH TRIANGLE TIF (2017-2046)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$16.74)	\$0.00	\$0.00	\$0.00
\$0.00	(\$276.85)	\$0.00	\$0.00	\$0.00
\$0.00	(\$293.59)	\$0.00	\$0.00	\$0.00
\$32,612.40	\$237,142.70	\$279,206.24	\$3,553.51	\$545,582.64
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,847.39	\$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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$32,612.40	\$239,990.09	\$279,206.24	\$3,553.51	\$545,582.64
(\$369.22)	(\$2,720.36)	(\$3,161.03)	(\$40.23)	(\$6,176.80)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$369.22)	(\$2,720.36)	(\$3,161.03)	(\$40.23)	(\$6,176.80)
\$32,243.18	\$237,269.73	\$276,045.21	\$3,513.28	\$539,405.84

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<b>90-273 - GAHANNA NORTH TRIANGLE (2015-2044)</b>	<b>90-274 - GAHANNA NORTH TRIANGLE (2016-2045)</b>	<b>90-275 - GAHANNA - HAMILTON ROAD CORRIDOR (2016-2045)</b>	<b>90-276 - GAHANNA - HAMILTON ROAD CORRIDOR (2015-2044)</b>	<b>90-277 - JOHNSTOWN ROAD DIST TIF (2017- 2046)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$121.43	\$112,248.36	\$20,320.56	\$76,958.51	\$155,811.12
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$121.43	\$112,248.36	\$20,320.56	\$76,958.51	\$155,811.12
(\$1.37)	(\$1,270.82)	(\$230.06)	(\$871.28)	(\$1,764.01)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1.37)	(\$1,270.82)	(\$230.06)	(\$871.28)	(\$1,764.01)
\$120.06	\$110,977.54	\$20,090.50	\$76,087.23	\$154,047.11

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jakkifederer@franklincountyohio.gov

<b>90-283 - GAHANNA - HAMILTON RD CORRIDOR (2017-2046)</b>	<b>Total</b>
\$0.00	(\$2,338.53)
\$0.00	(\$19,248.50)
\$0.00	(\$89,931.64)
\$0.00	(\$111,518.67)
\$287,209.39	\$2,856,084.88
\$0.00	\$3,622.74
\$0.00	\$0.00
\$0.00	\$906,014.91
\$0.00	\$438.56
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$287,209.39	\$3,766,161.09
(\$3,251.63)	(\$43,901.03)
\$0.00	(\$203.06)
\$0.00	(\$203.06)
(\$3,251.63)	(\$44,307.15)
\$283,957.76	\$3,721,853.94

**FRANKLIN COUNTY AUDITOR  
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**206 - HILLIARD CSD**

	Source	90-035 - HILLIARD CEMETERY RD TIF	90-042 - IRELAND PLACE TIF (274)
<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	\$102,351.80	\$2,818.49
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	(\$2,434.77)
	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	\$102,351.80	\$383.72
<b>Deductions</b>	Auditor/Treasurer Fee	(\$1,158.77)	(\$31.91)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$1,158.77)	(\$31.91)
<b>Distribution</b>		\$101,193.03	\$351.81

<b>90-052 - HILLIARD ALDI TIF</b>	<b>90-053 - HILLIARD UDF TIF</b>	<b>90-068 - OHIO BELL TELEPHONE (HILLIARD)</b>	<b>90-069 - NEW DELHI LAND (HILLIARD)</b>	<b>90-070 - KIM YUN (HILLIARD)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$29,498.18	\$5,837.01	\$12,797.97	\$4,013.44	\$13,440.18
\$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	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$29,498.18	\$5,837.01	\$12,797.97	\$4,013.44	\$13,440.18
(\$333.96)	(\$66.08)	(\$144.89)	(\$45.44)	(\$152.16)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$333.96)	(\$66.08)	(\$144.89)	(\$45.44)	(\$152.16)
\$29,164.22	\$5,770.93	\$12,653.08	\$3,968.00	\$13,288.02

**FRANKLIN COUNTY AUDITOR  
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<b>90-071 - HER REAL LIVING (HILLIARD)</b>	<b>90-072 - ACHILLES ENTERPRISES (HILLIARD)</b>	<b>90-073 - CVS 7097 OH LLC (HILLIARD)</b>	<b>90-074 - CHAMPAIGN NATL BANK (HILLIARD)</b>	<b>90-086 - HILLIARD CHUANG PROP (050)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$15,794.76	\$8,096.91	\$15,030.00	\$8,959.58	\$6,062.64
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$15,794.76	\$8,096.91	\$15,030.00	\$8,959.58	\$6,062.64
(\$178.82)	(\$91.67)	(\$170.16)	(\$101.44)	(\$68.64)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$178.82)	(\$91.67)	(\$170.16)	(\$101.44)	(\$68.64)
\$15,615.94	\$8,005.24	\$14,859.84	\$8,858.14	\$5,994.00

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<b>90-087 - HILLIARD CHASE BANK (050)</b>	<b>90-094 - HILLIARD DEMING CLARK (050)</b>	<b>90-095 - HILLIARD BOSSDIVER (050)</b>	<b>90-097 - HILLIARD CVS 3381 OH LLC (050)</b>	<b>90-111 - HILLIARD SDLA LLC TIF (050)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$8,288.84	\$14,219.53	\$10,439.17	\$15,136.65	\$2,816.54
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$14,350.86)	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$8,288.84	\$14,219.53	(\$3,911.69)	\$15,136.65	\$2,816.54
(\$93.84)	(\$160.99)	(\$118.19)	(\$171.37)	(\$31.89)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$93.84)	(\$160.99)	(\$118.19)	(\$171.37)	(\$31.89)
\$8,195.00	\$14,058.54	(\$4,029.88)	\$14,965.28	\$2,784.65

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<b>90-122 - HILLIARD PBV LIMITED LLC (050)</b>	<b>90-153 - HILLIARD-JONES COCHENOUR CO(050)</b>	<b>90-154 - PET PALACE HILLIARD LLC (050)</b>	<b>90-155 - 5/3 BANK ON CEMETERY RD TIF(050)</b>	<b>90-157 - WALGREENS ON MAIN ST TIF (050)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,626.90	\$10,269.84	\$10,931.62	\$13,561.75	\$32,870.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,626.90	\$10,269.84	\$10,931.62	\$13,561.75	\$32,870.06
(\$29.74)	(\$116.27)	(\$123.76)	(\$153.54)	(\$372.14)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$29.74)	(\$116.27)	(\$123.76)	(\$153.54)	(\$372.14)
\$2,597.16	\$10,153.57	\$10,807.86	\$13,408.21	\$32,497.92

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<b>90-174 - ANDERSON MEADOWS - 75% RESIDENTIAL</b>	<b>90-225 - ANSMIL WEST 100% TIF</b>	<b>90-233 - COLUMBUS - OLD DUBLIN ROAD TIF(560)</b>	<b>90-239 - HILLIARD - JIMMY JOHNS TIF</b>	<b>90-247 - HILLIARD - ONE MILL RUN TIF</b>
\$0.00	(\$12,604.16)	\$0.00	\$0.00	\$0.00
(\$3,566.10)	(\$11,559.94)	\$0.00	\$0.00	\$0.00
(\$14,491.37)	(\$49,300.47)	\$0.00	\$0.00	\$0.00
(\$18,057.47)	(\$73,464.57)	\$0.00	\$0.00	\$0.00
\$0.00	\$96,026.40	\$24,504.21	\$8,698.20	\$6,605.98
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$133,057.69	\$411,151.71	\$0.00	\$0.00	\$0.00
\$0.00	\$258.94	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$133,057.69	\$507,437.05	\$24,504.21	\$8,698.20	\$6,605.98
(\$1,710.85)	(\$6,576.66)	(\$277.42)	(\$98.48)	(\$74.79)
\$0.00	(\$12.95)	\$0.00	\$0.00	\$0.00
\$0.00	(\$12.95)	\$0.00	\$0.00	\$0.00
(\$1,710.85)	(\$6,602.56)	(\$277.42)	(\$98.48)	(\$74.79)
\$131,346.84	\$500,834.49	\$24,226.79	\$8,599.72	\$6,531.19

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<b>90-267 - HILLIARD - BO JACKSON TIF</b>	<b>Total</b>
\$0.00	(\$12,604.16)
\$0.00	(\$15,126.04)
\$0.00	(\$63,791.84)
\$0.00	(\$91,522.04)
\$74,364.43	\$556,061.08
\$0.00	\$0.00
(\$3,587.98)	(\$20,373.61)
\$0.00	\$544,209.40
\$0.00	\$258.94
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$70,776.45	\$1,080,155.81
(\$841.91)	(\$13,495.78)
\$0.00	(\$12.95)
\$0.00	(\$12.95)
(\$841.91)	(\$13,521.68)
\$69,934.54	\$1,066,634.13

**FRANKLIN COUNTY AUDITOR  
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jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**  
**Calendar Year 2019, Disbursed August 07, 2019**  
**207 - REYNOLDSBURG CSD**

	Source	90-078 - COLS DOMINION INCENTIVE (550)	90-245 - BRICE ROAD TIF (550)	Total
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	(\$3,455.88)	\$0.00	(\$3,455.88)
	State Reduction 2.5% Credit (Owner Occupied)	(\$12,037.61)	\$0.00	(\$12,037.61)
	State Rollback 10% Credit (Residential)	(\$53,372.95)	\$0.00	(\$53,372.95)
	State Credits Total	(\$68,866.44)	\$0.00	(\$68,866.44)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$0.00	\$2,605.89	\$2,605.89
	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	\$454,097.12	\$0.00	\$454,097.12
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$454,097.12	\$2,605.89	\$456,703.01
<b>Deductions</b>	Auditor/Treasurer Fee	(\$5,920.72)	(\$29.50)	(\$5,950.22)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$5,920.72)	(\$29.50)	(\$5,950.22)
<b>Distribution</b>		\$448,176.40	\$2,576.39	\$450,752.79



**Second Half Real Estate Settlement For Tax Year 2018**  
**Calendar Year 2019, Disbursed August 07, 2019**  
**208 - SOUTH WESTERN CSD**

	<b>Source</b>	<b>90-060 - PINNACLE TIF (040)</b>	<b>90-108 - ROCKFORD TIF (040)</b>
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	(\$22,550.49)	(\$3,119.09)
	State Reduction 2.5% Credit (Owner Occupied)	(\$51,649.76)	(\$7,601.16)
	State Rollback 10% Credit (Residential)	(\$222,983.36)	(\$32,249.06)
	State Credits Total	(\$297,183.61)	(\$42,969.31)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$138,070.17	\$55,899.94
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$1,971,329.23	\$267,087.81
	Residential/Agricultural Class Delinquent Receipts	\$2,781.44	\$0.00
	Residential/Agricultural Class Refunds	(\$613.38)	\$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	\$2,111,567.46	\$322,987.75
<b>Deductions</b>	Auditor/Treasurer Fee	(\$27,277.55)	(\$4,143.17)
	Treasurer Delinquent Real Estate Fee	(\$139.07)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$139.07)	\$0.00
	Deductions Total	(\$27,555.69)	(\$4,143.17)
<b>Distribution</b>		\$2,084,011.77	\$318,844.58

<b>90-158 - STATE RTE 665 / I71 TIF</b>	<b>90-284 - STATE RTE 665 / I71 TIF (2018-2047)</b>	<b>Total</b>
\$0.00	\$0.00	(\$25,669.58)
(\$105.64)	\$0.00	(\$59,356.56)
(\$627.63)	\$0.00	(\$255,860.05)
(\$733.27)	\$0.00	(\$340,886.19)
\$1,927,662.67	\$0.00	\$2,121,632.78
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,238,417.04
\$0.00	\$0.00	\$2,781.44
\$0.00	\$0.00	(\$613.38)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$1,927,662.67	\$0.00	\$4,362,217.88
(\$21,832.28)	\$0.00	(\$53,253.00)
\$0.00	\$0.00	(\$139.07)
\$0.00	\$0.00	(\$139.07)
(\$21,832.28)	\$0.00	(\$53,531.14)
\$1,905,830.39	\$0.00	\$4,308,686.74

**FRANKLIN COUNTY AUDITOR  
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Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**209 - UPPER ARLINGTON CSD**

	Source	90-134 - UA KINGSDALE WEST (070)	90-165 - UPPER ARLINGTON RIVERSIDE NORTH
<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)	(\$915.05)	\$0.00
	State Credits Total	(\$915.05)	\$0.00
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$42,914.80	\$1,845.49
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$9,963.56	\$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	\$52,878.36	\$1,845.49
<b>Deductions</b>	Auditor/Treasurer Fee	(\$609.02)	(\$20.89)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$609.02)	(\$20.89)
<b>Distribution</b>		\$52,269.34	\$1,824.60

<b>90-166 - UPPER ARLINGTON RIVERSIDE SOUTH</b>	<b>90-175 - ARLINGTON CROSSING</b>	<b>90-176 - UA LANE AVENUE (070)</b>	<b>90-261 - UPPER ARLINGTON - TREMONT ROAD TIF</b>	<b>Total</b>
\$0.00	(\$2.35)	\$0.00	\$0.00	(\$2.35)
\$0.00	(\$3,380.81)	\$0.00	\$0.00	(\$3,380.81)
\$0.00	(\$16,152.46)	\$0.00	\$0.00	(\$17,067.51)
\$0.00	(\$19,535.62)	\$0.00	\$0.00	(\$20,450.67)
\$28,009.64	\$0.00	\$60,000.53	\$43,340.79	\$176,111.25
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$123,310.36	\$0.00	\$0.00	\$133,273.92
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$28,009.64	\$123,310.36	\$60,000.53	\$43,340.79	\$309,385.17
(\$317.11)	(\$1,617.23)	(\$679.29)	(\$490.68)	(\$3,734.22)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$317.11)	(\$1,617.23)	(\$679.29)	(\$490.68)	(\$3,734.22)
\$27,692.53	\$121,693.13	\$59,321.24	\$42,850.11	\$305,650.95

**FRANKLIN COUNTY AUDITOR  
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov





**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**210 - WESTERVILLE CSD**

	<b>Source</b>	<b>90-126 - MORSE RD TIF (600)</b>	<b>90-150 - WESTERVILLE SOUTH STATE STREET</b>
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$5.78)	\$0.00
	State Rollback 10% Credit (Residential)	(\$35.69)	\$0.00
	State Credits Total	(\$41.47)	\$0.00
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$10,113.63	\$986,838.75
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$10,817.82
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$319.26	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$3.95	\$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	\$10,436.84	\$997,656.57
<b>Deductions</b>	Auditor/Treasurer Fee	(\$118.63)	(\$11,294.94)
	Treasurer Delinquent Real Estate Fee	(\$0.20)	(\$540.89)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.20)	(\$540.89)
	Deductions Total	(\$119.03)	(\$12,376.72)
<b>Distribution</b>		\$10,317.81	\$985,279.85

**FRANKLIN COUNTY AUDITOR  
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<b>90-224 - BIGHAM RIDGE 50% TIF</b>	<b>90-264 - MINERVA PARK RESIDENTIAL (2018-2047) TIF</b>	<b>Total</b>
\$0.00	(\$147.55)	(\$147.55)
(\$1,563.12)	(\$2,097.11)	(\$3,666.01)
(\$7,379.62)	(\$8,458.20)	(\$15,873.51)
(\$8,942.74)	(\$10,702.86)	(\$19,687.07)
\$0.00	\$0.00	\$996,952.38
\$0.00	\$0.00	\$10,817.82
\$0.00	\$0.00	\$0.00
\$68,852.12	\$115,891.51	\$185,062.89
\$0.00	\$0.00	\$3.95
\$0.00	(\$44,557.25)	(\$44,557.25)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$68,852.12	\$71,334.26	\$1,148,279.79
(\$880.75)	(\$1,433.23)	(\$13,727.55)
\$0.00	\$0.00	(\$541.09)
\$0.00	\$0.00	(\$541.09)
(\$880.75)	(\$1,433.23)	(\$14,809.73)
\$67,971.37	\$69,901.03	\$1,133,470.06

**FRANKLIN COUNTY AUDITOR  
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Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018  
 Calendar Year 2019, Disbursed August 07, 2019  
 211 - WHITEHALL CSD**

	Source	90-114 - MAIN YEARLING TIF	90-115 - MAIN HAMILTON TIF	90-116 - TOWN & COUNTRY TIF	90-117 - HAMILTON BROAD TIF
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$57.99)	(\$4.61)	(\$35.60)	(\$4.49)
	State Rollback 10% Credit (Residential)	(\$534.85)	(\$188.60)	(\$4,387.21)	(\$403.70)
	State Credits Total	(\$592.84)	(\$193.21)	(\$4,422.81)	(\$408.19)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$236,646.53	\$270,570.90	\$139,461.48	\$94,879.05
	Commercial/Industrial Class Delinquent Receipts	\$14.78	\$25,374.43	\$0.00	\$46.52
	Commercial/Industrial Class Refunds	\$0.00	(\$263.54)	(\$134.44)	\$0.00
	Residential/Agricultural Class Current Receipts	\$5,159.77	\$1,753.61	\$41,549.42	\$2,431.99
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$2,905.67
	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	\$241,821.08	\$297,435.40	\$180,876.46	\$100,263.23	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$2,744.48)	(\$3,372.58)	(\$2,099.38)	(\$1,139.75)
	Treasurer Delinquent Real Estate Fee	(\$0.74)	(\$1,268.72)	\$0.00	(\$147.61)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.74)	(\$1,268.72)	\$0.00	(\$147.61)
	Deductions Total	(\$2,745.96)	(\$5,910.02)	(\$2,099.38)	(\$1,434.97)
<b>Distribution</b>		\$239,075.12	\$291,525.38	\$178,777.08	\$98,828.26

<b>90-118 - POTH RD TIF</b>	<b>90-234 - WHITEHALL - AIR SOUTH URBAN REDEV TIF</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$102.69)
(\$62.59)	\$0.00	(\$5,576.95)
(\$62.59)	\$0.00	(\$5,679.64)
\$305,684.29	\$54,498.64	\$1,101,740.89
\$0.00	\$0.00	\$25,435.73
\$0.00	\$0.00	(\$397.98)
\$1,257.97	\$0.00	\$52,152.76
\$0.00	\$0.00	\$2,905.67
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$306,942.26	\$54,498.64	\$1,181,837.07
(\$3,475.75)	(\$617.00)	(\$13,448.94)
\$0.00	\$0.00	(\$1,417.07)
\$0.00	\$0.00	(\$1,417.07)
(\$3,475.75)	(\$617.00)	(\$16,283.08)
\$303,466.51	\$53,881.64	\$1,165,553.99

**FRANKLIN COUNTY AUDITOR  
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Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**212 - WORTHINGTON CSD**

	Source	90-124 - CROSSWOODS TIF (610)	90-212 - Buffalo Parkway TIF	90-216 - WEST WILSON BRIDGE RD - REPLACE 90-186
<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	\$245,417.92	\$29,939.39	\$232,580.50
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$245,417.92	\$29,939.39	\$232,580.50
<b>Deductions</b>	Auditor/Treasurer Fee	(\$2,778.49)	(\$338.96)	(\$2,633.15)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$2,778.49)	(\$338.96)	(\$2,633.15)
<b>Distribution</b>		\$242,639.43	\$29,600.43	\$229,947.35

<b>90-232 - WORTHINGTON SQUARE VENTURE</b>	<b>90-246 - WORTHINGTON - 933 HIGH ST TIF</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
\$37,945.04	\$23,770.51	\$569,653.36
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$37,945.04	\$23,770.51	\$569,653.36
(\$429.59)	(\$269.12)	(\$6,449.31)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$429.59)	(\$269.12)	(\$6,449.31)
\$37,515.45	\$23,501.39	\$563,204.05

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Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**213 - CANAL WINCHESTER LSD**

	Source	<b>90-198 - CANAL WINCHESTER - GENDER RD TIF</b>	<b>Total</b>
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$138,770.77	\$138,770.77
	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	\$138,770.77	\$138,770.77
<b>Deductions</b>	Auditor/Treasurer Fee	(\$1,571.09)	(\$1,571.09)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$1,571.09)	(\$1,571.09)
<b>Distribution</b>		\$137,199.68	\$137,199.68

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jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**214 - GROVEPORT-MADISON LSD**

	Source	90-063 - OBETZ-TOY RD (CENTERPOINT) 186	90-089 - GROVEPORT DRCS (185)	90-106 - GROVEPORT AIR EAST BUSINESS PK
<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	\$47,277.27	\$27,237.83	\$44,638.64
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$47,277.27	\$27,237.83	\$44,638.64	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$535.25)	(\$308.37)	(\$505.38)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$535.25)	(\$308.37)	(\$505.38)
<b>Distribution</b>		\$46,742.02	\$26,929.46	\$44,133.26

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Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov



<b>90-141 - GROVEPORT OPUS NORTH (185)</b>	<b>90-229 - OBETZ - STAMBAUGH TIF (DIST 186)</b>	<b>90-243 - BRICE ROAD TIF (530)</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$24,977.89	\$16,398.94	\$7,545.84	\$168,076.41
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$24,977.89	\$16,398.94	\$7,545.84	\$168,076.41
(\$282.79)	(\$185.66)	(\$85.43)	(\$1,902.88)
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
(\$282.79)	(\$185.66)	(\$85.43)	(\$1,902.88)
\$24,695.10	\$16,213.28	\$7,460.41	\$166,173.53

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Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**215 - HAMILTON LSD**

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



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**216 - NEW ALBANY-PLAIN LSD**

	Source	90-046 - NEW ALBANY LANDSDOWNE TIF	90-047 - NEW ALBANY SOUDER EAST TIF	90-049 - NEW ALBANY WINDSOR TIF
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	(\$545.52)	\$0.00	(\$259.73)
	State Reduction 2.5% Credit (Owner Occupied)	(\$17,607.70)	\$0.00	(\$16,667.31)
	State Rollback 10% Credit (Residential)	(\$94,802.69)	(\$2,293.69)	(\$70,733.82)
	State Credits Total	(\$112,955.91)	(\$2,293.69)	(\$87,660.86)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$2,081.77	\$294,887.80	\$0.00
	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	\$904,495.86	\$13,220.30	\$642,325.22
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$3,219.10
	Residential/Agricultural Class Refunds	(\$4,592.07)	\$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	\$901,985.56	\$308,108.10	\$645,544.32
<b>Deductions</b>	Auditor/Treasurer Fee	(\$11,542.62)	(\$3,514.20)	(\$8,300.96)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	(\$160.95)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	(\$160.95)
	Deductions Total	(\$11,542.62)	(\$3,514.20)	(\$8,622.86)
<b>Distribution</b>		\$890,442.94	\$304,593.90	\$636,921.46

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90-062 - COLS NORTHEAST-DUBLIN GRANVLS	90-120 - NEW ALBANY WENTWORTH CROSSING	90-121 - NEW ALBANY HAWKSMOOR (222)	90-127 - NEW ALBANY ENCLAVE TIF	90-128 - NEW ALBANY SAUNTON TIF	90-129 - NEW ALBANY RICHMOND SQUARE
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$65.75)
(\$181.10)	(\$5,839.84)	(\$2,562.02)	(\$1,069.41)	(\$2,406.91)	(\$2,558.01)
(\$751.33)	(\$23,301.51)	(\$12,153.36)	(\$4,277.77)	(\$9,627.74)	(\$11,481.19)
(\$932.43)	(\$29,141.35)	(\$14,715.38)	(\$5,347.18)	(\$12,034.65)	(\$14,104.95)
\$417,671.18	\$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
\$6,366.15	\$219,477.93	\$100,479.68	\$27,857.20	\$89,901.23	\$92,658.46
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$447.73)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$424,037.33	\$219,030.20	\$100,479.68	\$27,857.20	\$89,901.23	\$92,658.46
(\$4,811.28)	(\$2,814.74)	(\$1,304.18)	(\$375.92)	(\$1,154.06)	(\$1,208.72)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$4,811.28)	(\$2,814.74)	(\$1,304.18)	(\$375.92)	(\$1,154.06)	(\$1,208.72)
\$419,226.05	\$216,215.46	\$99,175.50	\$27,481.28	\$88,747.17	\$91,449.74

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jakkifederer@franklincountyohio.gov

90-130 - NEW ALBANY TIDEWATER I TIF	90-131 - NEW ALBANY EALY CROSSING TIF	90-132 - NEW ALBANY BALFOUR GREEN TIF	90-133 - NEW ALBANY UPPER CLARENTON	90-184 - INFORMATION & TECHNOLOGY TIF	90-207 - New Albany - Blacklick II TIF
\$0.00	\$0.00	\$0.00	(\$123.99)	\$0.00	\$0.00
(\$6,031.78)	(\$5,205.47)	(\$455.40)	(\$9,362.92)	\$0.00	\$0.00
(\$25,602.62)	(\$22,397.15)	(\$1,971.87)	(\$37,498.58)	\$0.00	\$0.00
(\$31,634.40)	(\$27,602.62)	(\$2,427.27)	(\$46,985.49)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$178,832.73	\$29,979.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$245,958.44	\$158,820.01	\$18,484.01	\$350,127.36	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$245,958.44	\$158,820.01	\$18,484.01	\$350,127.36	\$178,832.73	\$29,979.20
(\$3,142.76)	(\$2,110.58)	(\$236.75)	(\$4,495.90)	(\$2,024.65)	(\$339.41)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$3,142.76)	(\$2,110.58)	(\$236.75)	(\$4,495.90)	(\$2,024.65)	(\$339.41)
\$242,815.68	\$156,709.43	\$18,247.26	\$345,631.46	\$176,808.08	\$29,639.79

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jakkifederer@franklincountyohio.gov

<b>90-221 - STRAITS FARM RES. INCENTIVE DIST</b>	<b>Total</b>
\$0.00	(\$994.99)
(\$5,590.83)	(\$75,538.70)
(\$23,309.96)	(\$340,203.28)
(\$28,900.79)	(\$416,736.97)
\$0.00	\$923,452.68
\$0.00	\$0.00
\$0.00	\$0.00
\$203,568.27	\$3,073,740.12
\$0.00	\$3,219.10
\$0.00	(\$5,039.80)
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$203,568.27	\$3,995,372.10
(\$2,631.89)	(\$50,008.62)
\$0.00	(\$160.95)
\$0.00	(\$160.95)
(\$2,631.89)	(\$50,330.52)
\$200,936.38	\$3,945,041.58

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Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**217 - JONATHAN ALDER LSD**

	<b>Source</b>	<b>90-208 - 2015 West Innovation TIF</b>	<b>Total</b>
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$384,075.33	\$384,075.33
	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	\$384,075.33	\$384,075.33
<b>Deductions</b>	Auditor/Treasurer Fee	(\$4,348.30)	(\$4,348.30)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$4,348.30)	(\$4,348.30)
<b>Distribution</b>		\$379,727.03	\$379,727.03



**Second Half Real Estate Settlement For Tax Year 2018**  
**Calendar Year 2019, Disbursed August 07, 2019**  
**218 - LICKING HEIGHTS LSD**

	Source	90-034 - WAGGONER RD TIF (515)	90-079 - COLS WAGGONER M/ INCENT (175)	90-085 - COLS E BROAD COMM (WAGG RET) 515	Total
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	(\$6,884.01)	(\$1,034.97)	\$0.00	(\$7,918.98)
	State Reduction 2.5% Credit (Owner Occupied)	(\$5,687.99)	(\$6,006.01)	\$0.00	(\$11,694.00)
	State Rollback 10% Credit (Residential)	(\$29,394.58)	(\$26,143.52)	\$0.00	(\$55,538.10)
	State Credits Total	(\$41,966.58)	(\$33,184.50)	\$0.00	(\$75,151.08)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$171,951.12	\$0.00	\$159,881.00	\$331,832.12
	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	\$248,118.14	\$257,699.91	\$0.00	\$505,818.05
	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	\$420,069.26	\$257,699.91	\$159,881.00	\$837,650.17
<b>Deductions</b>	Auditor/Treasurer Fee	(\$5,230.93)	(\$3,293.24)	(\$1,810.09)	(\$10,334.26)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$5,230.93)	(\$3,293.24)	(\$1,810.09)	(\$10,334.26)
<b>Distribution</b>		\$414,838.33	\$254,406.67	\$158,070.91	\$827,315.91





**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**221 - PICKERINGTON LSD**

	<b>Source</b>	<b>90-244 - BRICE ROAD TIF (540)</b>	<b>Total</b>
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$8,442.31	\$8,442.31
	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	\$8,442.31	\$8,442.31
<b>Deductions</b>	Auditor/Treasurer Fee	(\$95.58)	(\$95.58)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$95.58)	(\$95.58)
<b>Distribution</b>		\$8,346.73	\$8,346.73



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**401 - BLENDON TWP**

	Source	90-185 - BLENDON WESTERVILLE RD CORR 75%	Total
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$6,772.66	\$6,772.66
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
Receipts and Refunds Total	\$6,772.66	\$6,772.66	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$76.68)	(\$76.68)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$76.68)	(\$76.68)
<b>Distribution</b>		\$6,695.98	\$6,695.98

**FRANKLIN COUNTY AUDITOR  
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**409 - JEFFERSON TWP**

	<b>Source</b>	<b>90-226 - JEFFERSON TWP - JEFFERSON GROVE TOWNSHIP TIF</b>	<b>Total</b>
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	(\$2,328.52)	(\$2,328.52)
	State Credits Total	(\$2,328.52)	(\$2,328.52)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$326,425.70	\$326,425.70
	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	\$326,425.70	\$326,425.70
<b>Deductions</b>	Auditor/Treasurer Fee	(\$3,721.98)	(\$3,721.98)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$3,721.98)	(\$3,721.98)
<b>Distribution</b>		\$322,703.72	\$322,703.72

**FRANKLIN COUNTY AUDITOR  
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jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**417 - PERRY TWP**

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



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**501 - BEXLEY CITY**

	Source	90-076 - BEXLEY MAIN ST TIF (020)	90-235 - BEXLEY CITY HALL URBAN REDEVELOPMENT TIF	Total
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	(\$1,105.00)	\$0.00	(\$1,105.00)
	State Reduction 2.5% Credit (Owner Occupied)	(\$798.98)	\$0.00	(\$798.98)
	State Rollback 10% Credit (Residential)	(\$5,821.20)	\$0.00	(\$5,821.20)
	State Credits Total	(\$7,725.18)	\$0.00	(\$7,725.18)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$78,676.98	\$98,197.84	\$176,874.82
	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	\$45,359.57	\$0.00	\$45,359.57
	Residential/Agricultural Class Delinquent Receipts	\$195.68	\$0.00	\$195.68
	Residential/Agricultural Class Refunds	(\$757.86)	\$0.00	(\$757.86)
	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	\$123,474.37	\$98,197.84	\$221,672.21	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$1,493.95)	(\$1,111.74)	(\$2,605.69)
	TIF Revenue Share	(\$315.49)		(\$315.49)
	Treasurer Delinquent Real Estate Fee	(\$9.78)	\$0.00	(\$9.78)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$9.78)	\$0.00	(\$9.78)
	Deductions Total	(\$1,829.00)	(\$1,111.74)	(\$2,940.74)
<b>Distribution</b>		\$121,645.37	\$97,086.10	\$218,731.47

**FRANKLIN COUNTY AUDITOR  
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jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**502 - COLUMBUS CITY**

	Source	90-001 - TUTTLE CROSSING TIF (010)	90-002 - EASTON TIF (010)	90-003 - NATIONWIDE ARENA TIF (010)	90-004 - MIRANOVA TIF (010)
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	(\$37.19)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	(\$1,034.16)	(\$3,621.01)
	State Rollback 10% Credit (Residential)	\$0.00	(\$2.56)	(\$5,251.75)	(\$18,864.51)
	State Credits Total	\$0.00	(\$2.56)	(\$6,285.91)	(\$22,522.71)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$253,763.68	\$3,403,444.27	\$875,506.33	\$94,325.26
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$4,078.40	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	(\$9,691.47)	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$25.77	\$45,254.08	\$127,346.26
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$143.94
	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	\$253,763.68	\$3,393,778.57	\$924,838.81	\$221,815.46
<b>Deductions</b>	Auditor/Treasurer Fee	(\$2,872.98)	(\$38,532.31)	(\$10,507.73)	(\$2,766.27)
	TIF Revenue Share				
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	(\$203.92)	(\$7.20)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	(\$203.92)	(\$7.20)
	Deductions Total	(\$2,872.98)	(\$38,532.31)	(\$10,915.57)	(\$2,780.67)
<b>Distribution</b>		\$250,890.70	\$3,355,246.26	\$913,923.24	\$219,034.79

90-031 - CREWVILLE TIF	90-032 - BREWERS YARD TIF	90-034 - WAGGONER RD TIF (515)	90-038 - ALUM CREEK-WATKINS RD TIF (010)	90-039 - OLD PEN SITE TIF (010)	90-041 - PEN WEST EAST TIF	90-044 - 495 SOUTH HIGH STREET TIF
\$0.00	\$0.00	(\$3,381.13)	(\$505.89)	(\$232.65)	(\$149.38)	\$0.00
\$0.00	(\$114.13)	(\$2,793.70)	(\$1,502.79)	(\$379.26)	(\$1,395.21)	\$0.00
\$0.00	(\$912.31)	(\$14,437.36)	(\$6,448.56)	(\$875.66)	(\$9,181.76)	\$0.00
\$0.00	(\$1,026.44)	(\$20,612.19)	(\$8,457.24)	(\$1,487.57)	(\$10,726.35)	\$0.00
\$44,309.58	\$272,118.10	\$87,600.18	\$5,440.16	\$338,992.23	\$138,806.37	\$47,768.85
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$77.09)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$8,434.36	\$121,865.06	\$61,529.68	\$19,265.36	\$78,182.19	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$39.56)	(\$73.71)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$44,309.58	\$280,475.37	\$209,465.24	\$66,969.84	\$358,218.03	\$216,914.85	\$47,768.85
(\$501.65)	(\$3,187.89)	(\$2,604.81)	(\$853.94)	(\$4,029.54)	(\$2,578.07)	(\$540.81)
		(\$672.39)	(\$190.55)		(\$389.12)	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$501.65)	(\$3,187.89)	(\$3,277.20)	(\$1,044.49)	(\$4,029.54)	(\$2,967.19)	(\$540.81)
\$43,807.93	\$277,287.48	\$206,188.04	\$65,925.35	\$354,188.49	\$213,947.66	\$47,228.04

<b>90-055 - WESTEDGE I (5709.41)</b>	<b>90-056 - PEN WEST WEST 5709.40</b>	<b>90-057 - ROCKYFORK TIF 5709.40</b>	<b>90-058 - WESTEDGE II TIF</b>	<b>90-059 - NE HAMILTON CENTRAL COLLEGE TIF</b>	<b>90-061 - BREWERY II (GRANGE II) TIF</b>	<b>90-062 - COLS NORTHEAST-DUBLIN GRANVL S</b>
\$0.00	\$0.00	(\$2,948.71)	\$0.00	(\$131.23)	\$0.00	\$0.00
\$0.00	\$0.00	(\$11,325.86)	\$0.00	(\$1,041.56)	(\$693.61)	(\$88.31)
\$0.00	\$0.00	(\$50,689.10)	\$0.00	(\$6,437.02)	(\$4,301.28)	(\$366.38)
\$0.00	\$0.00	(\$64,963.67)	\$0.00	(\$7,609.81)	(\$4,994.89)	(\$454.69)
\$33,149.97	\$44,562.52	\$89,045.15	\$17,366.44	\$0.00	\$41,147.63	\$199,888.28
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.99	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$57,056.48)	\$0.00
\$0.00	\$0.00	\$475,183.01	\$0.00	\$61,126.83	\$31,938.63	\$3,104.41
\$0.00	\$0.00	\$1,010.15	\$0.00	\$0.00	\$660.60	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$26.64)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$33,149.97	\$44,562.52	\$565,238.31	\$17,366.44	\$61,126.83	\$22,159.73	\$202,992.69
(\$375.31)	(\$504.51)	(\$7,134.81)	(\$196.61)	(\$778.20)	(\$953.70)	(\$2,303.32)
					(\$612.66)	
\$0.00	\$0.00	(\$50.51)	\$0.00	\$0.00	(\$307.83)	\$0.00
\$0.00	\$0.00	(\$50.51)	\$0.00	\$0.00	(\$307.83)	\$0.00
(\$375.31)	(\$504.51)	(\$7,235.83)	(\$196.61)	(\$778.20)	(\$2,182.02)	(\$2,303.32)
\$32,774.66	\$44,058.01	\$558,002.48	\$17,169.83	\$60,348.63	\$19,977.71	\$200,689.37



<b>90-078 - COLS DOMINION INCENTIVE (550)</b>	<b>90-079 - COLS WAGGONER M/I INCENT (175)</b>	<b>90-080 - UPPER ALBANY WEST 010(ANX 460)</b>	<b>90-081 - COLS ALBANY CROSSING (010)</b>	<b>90-083 - COLS AC HUMKO II (Harrison West)</b>	<b>90-084 - COLS E BROAD COMM (CORP CNT) 520</b>	<b>90-085 - COLS E BROAD COMM (WAGG RET) 515</b>
(\$1,725.84)	(\$676.28)	(\$3,088.60)	(\$2,836.80)	\$0.00	\$0.00	\$0.00
(\$6,011.50)	(\$3,924.45)	(\$11,468.04)	(\$8,489.01)	(\$6,463.55)	\$0.00	\$0.00
(\$26,654.09)	(\$17,082.74)	(\$48,731.60)	(\$42,501.55)	(\$37,002.33)	\$0.00	\$0.00
(\$34,391.43)	(\$21,683.47)	(\$63,288.24)	(\$53,827.36)	(\$43,465.88)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$47,342.52	\$148,269.92	\$55,916.22	\$81,451.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$226,773.04	\$168,386.75	\$458,422.83	\$403,249.24	\$340,517.66	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$685.81	\$603.90	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$51.00)	(\$105.66)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$226,773.04	\$168,386.75	\$458,422.83	\$451,226.57	\$489,285.82	\$55,916.22	\$81,451.08
(\$2,956.77)	(\$2,151.87)	(\$5,906.54)	(\$5,718.53)	(\$6,032.73)	(\$633.05)	(\$922.15)
(\$706.39)	(\$640.62)	(\$966.68)	(\$1,056.83)	(\$4,785.64)		
\$0.00	\$0.00	\$0.00	(\$34.29)	(\$30.20)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$34.29)	(\$30.20)	\$0.00	\$0.00
(\$3,663.16)	(\$2,792.49)	(\$6,873.22)	(\$6,843.94)	(\$10,878.77)	(\$633.05)	(\$922.15)
\$223,109.88	\$165,594.26	\$451,549.61	\$444,382.63	\$478,407.05	\$55,283.17	\$80,528.93

<b>90-090 - JEFFREY PL II (010) 5709.40</b>	<b>90-091 - COLS DUBLIN GRANVL NORTH TIF</b>	<b>90-092 - COLS E BROAD ST LUCENT COMM 520</b>	<b>90-093 - JEFFREY PL I (ON-SITE) 5709.41</b>	<b>90-099 - COLS AC HUMKO I (5709.41)</b>	<b>90-101 - TUTTLE CROSSING TIF (590)</b>	<b>90-102 - EASTON TIF (520)</b>
(\$175.35)	\$0.00	\$0.00	\$0.00	(\$138.92)	\$0.00	\$0.00
(\$6,992.32)	\$0.00	\$0.00	(\$248.13)	(\$4,287.20)	\$0.00	\$0.00
(\$45,817.64)	\$0.00	\$0.00	(\$1,519.49)	(\$23,930.58)	\$0.00	\$0.00
(\$52,985.31)	\$0.00	\$0.00	(\$1,767.62)	(\$28,356.70)	\$0.00	\$0.00
\$173,250.21	\$220,005.22	\$127,153.19	\$2,800.47	\$2,526.36	\$6,569.37	\$190,889.89
\$1,619.37	\$0.00	\$100.27	\$0.00	\$0.00	\$0.00	\$0.00
(\$14,983.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$429,638.86	\$0.00	\$0.00	\$15,431.95	\$218,443.49	\$0.00	\$0.00
\$1,266.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$4,399.10)	\$0.00	\$0.00	(\$2,424.96)	\$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
\$586,392.16	\$220,005.22	\$127,253.46	\$15,807.46	\$220,969.85	\$6,569.37	\$190,889.89
(\$7,458.13)	(\$2,490.78)	(\$1,440.70)	(\$226.43)	(\$2,822.74)	(\$74.37)	(\$2,161.15)
(\$144.28)	\$0.00	(\$5.01)	\$0.00	\$0.00	\$0.00	\$0.00
(\$144.28)	\$0.00	(\$5.01)	\$0.00	\$0.00	\$0.00	\$0.00
(\$7,746.69)	(\$2,490.78)	(\$1,450.72)	(\$226.43)	(\$2,822.74)	(\$74.37)	(\$2,161.15)
\$578,645.47	\$217,514.44	\$125,802.74	\$15,581.03	\$218,147.11	\$6,495.00	\$188,728.74

90-103 - HAYDEN RUN NORTH (010)	90-105 - HAYDEN RUN SOUTH (010)	90-110 - NORTHLAND MALL TIF (010)	90-123 - GATEWAY (OSU) TIF	90-124 - CROSSWOODS TIF (610)	90-125 - MORSE RD TIF (010)	90-126 - MORSE RD TIF (600)
(\$4,506.51)	(\$1,031.43)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$13,950.29)	(\$10,071.66)	\$0.00	\$0.00	\$0.00	(\$3.01)	(\$2.36)
(\$61,192.81)	(\$43,552.37)	\$0.00	\$0.00	\$0.00	(\$24.64)	(\$14.59)
(\$79,649.61)	(\$54,655.46)	\$0.00	\$0.00	\$0.00	(\$27.65)	(\$16.95)
\$139,105.11	\$206,594.98	\$169,710.94	\$123,998.74	\$82,445.74	\$214,766.81	\$3,993.75
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,331.45	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8,698.99)	\$0.00
\$578,385.70	\$418,496.97	\$0.00	\$0.00	\$0.00	\$201.62	\$130.50
\$0.00	\$4,587.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1.61
(\$180.36)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$717,310.45	\$629,679.21	\$169,710.94	\$123,998.74	\$82,445.74	\$208,600.89	\$4,125.86
(\$9,024.80)	(\$7,747.68)	(\$1,921.38)	(\$1,403.85)	(\$933.41)	(\$2,460.47)	(\$46.91)
(\$4,484.29)	(\$2,550.48)					
\$0.00	(\$229.36)	\$0.00	\$0.00	\$0.00	(\$116.57)	(\$0.08)
\$0.00	(\$229.36)	\$0.00	\$0.00	\$0.00	(\$116.57)	(\$0.08)
(\$13,509.09)	(\$10,756.88)	(\$1,921.38)	(\$1,403.85)	(\$933.41)	(\$2,693.61)	(\$47.07)
\$703,801.36	\$618,922.33	\$167,789.56	\$122,594.89	\$81,512.33	\$205,907.28	\$4,078.79

90-137 - COLS E BROAD ST LUCENT RES (520)	90-139 - SHORT NORTH (010)	90-142 - COLS NORTHEAST PRESERVE (010)	90-146 - GRANGE INSURANCE II (1141- 2007)	90-148 - NE NEW ALBANY WEST- CENTRAL COLL	90-151 - RICKENBACKER WEST TIF	90-152 - GRANGE I TIF
(\$950.95)	(\$162.64)	(\$141.20)	\$0.00	\$0.00	\$0.00	\$0.00
(\$8,209.90)	(\$6,170.19)	(\$4,301.23)	\$0.00	(\$584.61)	\$0.00	\$0.00
(\$35,264.74)	(\$37,995.90)	(\$20,008.93)	\$0.00	(\$2,581.21)	\$0.00	\$0.00
(\$44,425.59)	(\$44,328.73)	(\$24,451.36)	\$0.00	(\$3,165.82)	\$0.00	\$0.00
\$0.00	\$403,798.57	\$503,107.98	\$78,608.98	\$231,819.94	\$216,246.19	\$102,130.92
\$0.00	\$90.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$3,278.39)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$347,036.96	\$342,951.72	\$200,577.36	\$0.00	\$23,393.02	\$0.00	\$0.00
\$244.50	\$5,220.68	\$821.61	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,338.39)	(\$166.35)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$347,281.46	\$747,444.48	\$704,340.60	\$78,608.98	\$255,212.96	\$216,246.19	\$102,130.92
(\$4,434.70)	(\$9,016.31)	(\$8,252.88)	(\$889.97)	(\$2,925.23)	(\$2,448.22)	(\$1,156.27)
(\$2,306.31)	(\$5,792.82)	(\$861.39)		(\$297.46)		
(\$12.23)	(\$265.54)	(\$41.08)	\$0.00	\$0.00	\$0.00	\$0.00
(\$12.23)	(\$265.54)	(\$41.08)	\$0.00	\$0.00	\$0.00	\$0.00
(\$6,765.47)	(\$15,340.21)	(\$9,196.43)	(\$889.97)	(\$3,222.69)	(\$2,448.22)	(\$1,156.27)
\$340,515.99	\$732,104.27	\$695,144.17	\$77,719.01	\$251,990.27	\$213,797.97	\$100,974.65

90-156 - E BROAD ST COLS CORP CNTR (010)	90-161 - COLS NE ULRY- CENTRAL COLLEGE TIF	90-162 - BLAUSER- SUMMERLYN TIF	90-164 - THIRD & OLENTANGY TIF	90-170 - NEIGHBORHOOD ONE #1	90-171 - ONE NEIGHBORHOOD #2	90-172 - ONE NEIGHBORHOOD #3
\$0.00	(\$2,333.30)	(\$402.68)	\$0.00	\$0.00	\$0.00	(\$9.37)
\$0.00	(\$1,778.80)	(\$3,412.28)	\$0.00	\$0.00	(\$46.58)	(\$39.71)
\$0.00	(\$7,362.98)	(\$15,000.79)	\$0.00	\$0.00	(\$244.85)	(\$202.72)
\$0.00	(\$11,475.08)	(\$18,815.75)	\$0.00	\$0.00	(\$291.43)	(\$251.80)
\$84.12	\$0.00	\$0.00	\$430,954.02	\$0.00	\$0.00	\$4,226.74
\$0.00	\$0.00	\$0.00	\$674.66	\$18,495.64	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$60,840.04	\$144,356.29	\$0.00	\$0.00	\$2,105.63	\$1,751.12
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,483.20)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$84.12	\$59,356.84	\$144,356.29	\$431,628.68	\$18,495.64	\$2,105.63	\$5,977.86
(\$0.95)	(\$818.71)	(\$1,847.35)	(\$4,886.67)	(\$209.40)	(\$27.14)	(\$70.53)
	(\$175.97)	(\$670.64)			(\$32.14)	(\$5.80)
		(\$31,196.95)		(\$3,014.27)	(\$455.05)	(\$1,067.28)
\$0.00	\$0.00	\$0.00	(\$33.73)	(\$924.78)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$33.73)	(\$924.78)	\$0.00	\$0.00
(\$0.95)	(\$994.68)	(\$33,714.94)	(\$4,954.13)	(\$5,073.23)	(\$514.33)	(\$1,143.61)
\$83.17	\$58,362.16	\$110,641.35	\$426,674.55	\$13,422.41	\$1,591.30	\$4,834.25

90-178 - WEINLAND PARK TIF (5709.40 (B))	90-179 - GOWDY FIELD 5709.41	90-181 - DOWNTOWN TIF (010)	90-187 - OHIOHEALTH - RIVERSIDE TIF	90-193 - OLENTANGY & N BROADWAY TIF (010)	90-194 - OLD PEN_NATIONWIDE ARENA	90-200 - East Franklinton TIF
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$74.38)	\$0.00	\$0.00	\$0.00	(\$0.53)
\$0.00	\$0.00	(\$501.24)	\$0.00	\$0.00	\$0.00	(\$57.50)
\$0.00	\$0.00	(\$575.62)	\$0.00	\$0.00	\$0.00	(\$58.03)
\$38,433.37	\$37,204.52	\$583,866.20	\$75,253.17	\$79,506.61	(\$0.01)	\$24,692.14
\$0.00	\$0.00	\$5,486.32	\$1,046.68	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$4,284.58)	\$0.00	\$0.00	\$0.00	(\$730.66)
\$0.00	\$0.00	\$6,301.23	\$0.00	\$0.00	\$0.00	\$578.97
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$38,433.37	\$37,204.52	\$591,369.17	\$76,299.85	\$79,506.61	(\$0.01)	\$24,540.45
(\$435.12)	(\$421.21)	(\$6,750.20)	(\$863.83)	(\$900.13)	(\$77.28)	(\$286.76)
\$0.00	\$0.00	(\$274.32)	(\$52.33)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$274.32)	(\$52.33)	\$0.00	\$0.00	\$0.00
(\$435.12)	(\$421.21)	(\$7,298.84)	(\$968.49)	(\$900.13)	(\$77.28)	(\$286.76)
\$37,998.25	\$36,783.31	\$584,070.33	\$75,331.36	\$78,606.48	(\$77.29)	\$24,253.69

90-206 - Columbus Commons	90-211 - University TIF	90-212 - Buffalo Parkway TIF	90-217 - WEINLAND PARK INCENTIVE DIST (C)	90-218 - WEINLAND PARK (5709.41)	90-219 - JEFFREY NEW DAY TIF	90-233 - COLUMBUS - OLD DUBLIN ROAD TIF(560)
\$0.00	\$0.00	\$0.00	(\$32.51)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$672.75)	(\$0.03)	(\$12.89)	\$0.00
\$0.00	(\$33.42)	\$0.00	(\$12,258.11)	(\$0.12)	(\$1,293.56)	\$0.00
\$0.00	(\$33.42)	\$0.00	(\$12,963.37)	(\$0.15)	(\$1,306.45)	\$0.00
\$25,285.97	\$80,892.59	\$10,057.85	\$69,039.71	\$0.00	\$25,435.39	\$9,460.12
\$0.00	\$269.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$118,089.11	\$1.20	\$11,460.02	\$0.00
\$0.00	\$0.00	\$0.00	\$770.90	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$113.77)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$25,285.97	\$81,162.53	\$10,057.85	\$187,785.95	\$1.20	\$36,895.41	\$9,460.12
(\$286.27)	(\$919.26)	(\$113.87)	(\$2,274.06)	(\$0.02)	(\$432.51)	(\$107.10)
			(\$36,938.42)			
\$0.00	(\$13.50)	\$0.00	(\$38.54)	\$0.00	\$0.00	\$0.00
\$0.00	(\$13.50)	\$0.00	(\$38.54)	\$0.00	\$0.00	\$0.00
(\$286.27)	(\$946.26)	(\$113.87)	(\$39,289.56)	(\$0.02)	(\$432.51)	(\$107.10)
\$24,999.70	\$80,216.27	\$9,943.98	\$148,496.39	\$1.18	\$36,462.90	\$9,353.02

90-242 - BRICE ROAD TIF (010)	90-243 - BRICE ROAD TIF (530)	90-244 - BRICE ROAD TIF (540)	90-245 - BRICE ROAD TIF (550)	90-251 - DUBLIN GRANVILLE WEST TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$25,598.56)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$121,205.00)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$598,598.75)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$745,402.31)
\$21,218.65	\$4,169.83	\$4,588.46	\$1,207.45	\$9,372.51	\$11,054,687.51
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,689.01
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$98,801.06)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,550,776.92
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,017.18
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,402.70)
\$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
\$21,218.65	\$4,169.83	\$4,588.46	\$1,207.45	\$9,372.51	\$16,551,966.86
(\$240.23)	(\$47.21)	(\$51.95)	(\$13.67)	(\$106.11)	(\$197,068.02)
					(\$27,198.18)
					(\$72,671.97)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,785.30)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,785.30)
(\$240.23)	(\$47.21)	(\$51.95)	(\$13.67)	(\$106.11)	(\$302,508.77)
\$20,978.42	\$4,122.62	\$4,536.51	\$1,193.78	\$9,266.40	\$16,249,458.09

FRANKLIN COUNTY AUDITOR  
MICHAEL STINZIANO

Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov





**Second Half Real Estate Settlement For Tax Year 2018**  
**Calendar Year 2019, Disbursed August 07, 2019**  
**510 - DUBLIN CITY**

	Source	90-013 - MCKITRICK II TIF (273)	90-014 - THOMAS/KOHLER TIF (273)	90-015 - EMBASSY SUITES TIF (273)	90-018 - RUSCILLI TIF (273)
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$377,695.92	\$485,315.39	\$259,695.36	\$237,141.32
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$377,695.92	\$485,315.39	\$259,695.36	\$237,141.32	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$4,276.07)	(\$5,494.48)	(\$2,940.13)	(\$2,684.79)
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$4,276.07)	(\$5,494.48)	(\$2,940.13)	(\$2,684.79)
<b>Distribution</b>		\$373,419.85	\$479,820.91	\$256,755.23	\$234,456.53

90-019 - PERIMETER WEST TIF (273)	90-020 - PERIMETER CENTER TIF (273)	90-021 - COOKER RESTAURANT TIF (273)	90-022 - PIZZUTI METRO CENTER TIF (273)	90-023 - RINGS ROAD TIF (273)	90-026 - WOERNER TEMPLE TIF (273)	90-027 - RINGS/FRANTZ RD TIF
\$0.00	(\$525.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,508.97)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$9,275.75)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$11,309.97)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$631,558.49	\$120,923.08	\$3,658.53	\$109,756.13	\$157,844.60	\$85,370.37	\$198,878.93
\$59.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$91,919.18)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$80,161.88	\$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	\$0.00
\$539,698.80	\$201,084.96	\$3,658.53	\$109,756.13	\$157,844.60	\$85,370.37	\$198,878.93
(\$7,150.84)	(\$2,404.63)	(\$41.42)	(\$1,242.60)	(\$1,787.03)	(\$966.52)	(\$2,251.60)
(\$2.97)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$2.97)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$7,156.78)	(\$2,404.63)	(\$41.42)	(\$1,242.60)	(\$1,787.03)	(\$966.52)	(\$2,251.60)
\$532,542.02	\$198,680.33	\$3,617.11	\$108,513.53	\$156,057.57	\$84,403.85	\$196,627.33

90-029 - PERIMETER LOOP TIF	90-033 - HISTORIC DUBLIN TIF (273)	90-037 - MCKITRICK I TIF (273)	90-042 - IRELAND PLACE TIF (274)	90-043 - DUBLIN SHAMROCK BLVD TIF	90-045 - DUBLIN HIDAKA TIF	90-064 - LIFETIME FITNESS (273)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$18,217.03	\$36,811.69	\$0.00	\$1,470.99	\$26,819.14	\$3,356.01	\$67,363.65
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$42,842.03)	(\$1,270.73)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$18,217.03	\$36,811.69	(\$42,842.03)	\$200.26	\$26,819.14	\$3,356.01	\$67,363.65
(\$206.24)	(\$416.76)	\$0.00	(\$16.65)	(\$303.63)	(\$37.99)	(\$762.66)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$206.24)	(\$416.76)	\$0.00	(\$16.65)	(\$303.63)	(\$37.99)	(\$762.66)
\$18,010.79	\$36,394.93	(\$42,842.03)	\$183.61	\$26,515.51	\$3,318.02	\$66,600.99

90-065 - KROGER CENTRE (273)	90-077 - IRELAND PLACE II TIF (273)	90-112 - RIVER RIDGE TIF (273)	90-140 - DUBLIN SHAMROCK CRX (273)	90-145 - BRIDGE & HIGH TIF (273)	90-160 - DUBLIN METHODIST HOSPITAL TIF	90-205 - Nestle TIF
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$124,459.28	\$213.36	\$48,409.60	\$128,829.76	\$56,292.78	\$81,030.82	\$25,003.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$58.36)	\$0.00	(\$28,841.92)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$124,459.28	\$155.00	\$48,409.60	\$99,987.84	\$56,292.78	\$81,030.82	\$25,003.21
(\$1,409.06)	(\$2.42)	(\$548.07)	(\$1,458.54)	(\$637.32)	(\$917.39)	(\$283.07)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1,409.06)	(\$2.42)	(\$548.07)	(\$1,458.54)	(\$637.32)	(\$917.39)	(\$283.07)
\$123,050.22	\$152.58	\$47,861.53	\$98,529.30	\$55,655.46	\$80,113.43	\$24,720.14

90-208 - 2015 West Innovation TIF	90-209 - Innovation TIF	90-220 - DUBLIN - VRABLE TIF	90-250 - BRIDGE PARK BLOCKS C AND Z TIF	90-255 - BRIDGE PARK INCENTIVE DISTRICT TIF	90-256 - TULLER TIF (2017-2046)	90-258 - DUBLIN - PENZONE TIF
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$451,243.32	\$1.86	\$242,267.98	\$615,049.33	\$8,276.72	\$316,840.43	\$17,047.09
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$451,243.32	\$1.86	\$242,267.98	\$615,049.33	\$8,276.72	\$316,840.43	\$17,047.09
(\$5,108.74)	(\$0.02)	(\$2,742.83)	(\$6,963.26)	(\$93.70)	(\$3,587.10)	(\$193.00)
				(\$314.37)		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$5,108.74)	(\$0.02)	(\$2,742.83)	(\$6,963.26)	(\$408.07)	(\$3,587.10)	(\$193.00)
\$446,134.58	\$1.84	\$239,525.15	\$608,086.07	\$7,868.65	\$313,253.33	\$16,854.09

<b>90-259 - DUBLIN - H2 HOTEL TIF</b>	<b>90-272 - TULLER TIF (2018-2047)</b>	<b>90-290 - DUBLIN - BRIDGE PARK BLOCK A URBAN REDEV TIF</b>	<b>90-291 - DUBLIN - BRIDGE PARK BLOCK B URBAN REDEV TIF</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00	\$0.00	(\$525.25)
\$0.00	\$0.00	\$0.00	\$0.00	(\$1,508.97)
\$0.00	\$0.00	\$0.00	\$0.00	(\$9,275.75)
\$0.00	\$0.00	\$0.00	\$0.00	(\$11,309.97)
\$404,048.32	\$113,499.96	\$579,308.04	\$1,152,388.64	\$7,186,087.13
\$0.00	\$0.00	\$0.00	\$0.00	\$59.49
\$0.00	\$0.00	\$0.00	\$0.00	(\$164,932.22)
\$0.00	\$0.00	\$0.00	\$0.00	\$80,161.88
\$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
\$404,048.32	\$113,499.96	\$579,308.04	\$1,152,388.64	\$7,101,376.28
(\$4,574.42)	(\$1,284.99)	(\$6,558.62)	(\$13,046.73)	(\$82,393.32)
				(\$314.37)
\$0.00	\$0.00	\$0.00	\$0.00	(\$2.97)
\$0.00	\$0.00	\$0.00	\$0.00	(\$2.97)
(\$4,574.42)	(\$1,284.99)	(\$6,558.62)	(\$13,046.73)	(\$82,713.63)
\$399,473.90	\$112,214.97	\$572,749.42	\$1,139,341.91	\$7,018,662.65

**FRANKLIN COUNTY AUDITOR  
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**511 - GAHANNA CITY**

	Source	90-100 - GAHANNA EASTGATE TRIANGLE (025)	90-109 - CREEKSIDE (025)	90-113 - OLDE & WEST GAHANNA TIF (025)	90-147 - GAHANNA MANOR HOMES
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$139.05)	\$0.00	(\$349.72)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$57.93)	(\$13.89)	(\$3,322.16)
	State Rollback 10% Credit (Residential)	\$0.00	(\$6,696.78)	(\$96.45)	(\$13,689.87)
	State Credits Total	\$0.00	(\$6,893.76)	(\$110.34)	(\$17,361.75)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$0.00	\$112,350.87	\$125,067.29	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$2,439.56	\$0.00
	Commercial/Industrial Class Refunds	(\$6,705.92)	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$65,978.84	\$946.76	\$150,354.81
	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	(\$6,705.92)	\$178,329.71	\$128,453.61	\$150,354.81
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	(\$2,097.01)	(\$1,455.53)	(\$1,898.80)
	TIF Revenue Share		(\$1,051.61)		
	TIF Special Levies		(\$20,231.92)		
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	(\$121.98)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	(\$121.98)	\$0.00
	Deductions Total	\$0.00	(\$23,380.54)	(\$1,699.49)	(\$1,898.80)
<b>Distribution</b>		(\$6,705.92)	\$154,949.17	\$126,754.12	\$148,456.01

90-182 - GAHANNA BUCKLES TRACT TIF	90-215 - HAMILTON ROAD CORRIDOR	90-248 - GAHANNA - EASTGATE INDUSTRIAL TIF	90-249 - GAHANNA - EASTGATE TRIANGLE TIF	90-266 - JOHNSTOWN ROAD DISTRICT TIF (2016-2045)	90-270 - GAHANNA NORTH TRIANGLE TIF (2017-2046)	90-273 - GAHANNA NORTH TRIANGLE (2015-2044)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$13.88)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$229.55)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$243.43)	\$0.00	\$0.00	\$0.00	\$0.00
\$90,725.27	\$23,293.85	\$169,382.36	\$199,426.82	\$2,538.15	\$389,689.75	\$86.73
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,360.83	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$90,725.27	\$23,293.85	\$171,743.19	\$199,426.82	\$2,538.15	\$389,689.75	\$86.73
(\$1,027.14)	(\$263.72)	(\$1,947.14)	(\$2,257.80)	(\$28.74)	(\$4,411.86)	(\$0.98)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1,027.14)	(\$263.72)	(\$1,947.14)	(\$2,257.80)	(\$28.74)	(\$4,411.86)	(\$0.98)
\$89,698.13	\$23,030.13	\$169,796.05	\$197,169.02	\$2,509.41	\$385,277.89	\$85.75



90-274 - GAHANNA NORTH TRIANGLE (2016-2045)	90-275 - GAHANNA - HAMILTON ROAD CORRIDOR (2016-2045)	90-276 - GAHANNA - HAMILTON ROAD CORRIDOR (2015-2044)	90-277 - JOHNSTOWN ROAD DIST TIF (2017- 2046)	90-279 - CENTRAL PARK TIF (2014-2043)	90-280 - GAHANNA - CENTRAL PARK TIF (2015-2044)	90-283 - GAHANNA - HAMILTON RD CORRIDOR (2017-2046)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$80,174.90	\$14,514.23	\$54,968.65	\$111,290.20	\$240,401.50	\$1,062,554.86	\$205,143.17
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$80,174.90	\$14,514.23	\$54,968.65	\$111,290.20	\$240,401.50	\$1,062,554.86	\$205,143.17
(\$907.70)	(\$164.32)	(\$622.33)	(\$1,259.97)	(\$2,721.70)	(\$12,029.68)	(\$2,322.52)
\$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
(\$907.70)	(\$164.32)	(\$622.33)	(\$1,259.97)	(\$2,721.70)	(\$12,029.68)	(\$2,322.52)
\$79,267.20	\$14,349.91	\$54,346.32	\$110,030.23	\$237,679.80	\$1,050,525.18	\$202,820.65

<b>Total</b>
(\$488.77)
(\$3,407.86)
(\$20,712.65)
(\$24,609.28)
\$2,881,608.60
\$2,439.56
(\$6,705.92)
\$219,641.24
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$3,096,983.48
(\$35,416.94)
(\$1,051.61)
(\$20,231.92)
(\$121.98)
(\$121.98)
(\$56,944.43)
\$3,040,039.05

**FRANKLIN COUNTY AUDITOR  
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**512 - GRANDVIEW HTS CITY**

	<b>Source</b>	<b>90-168 - GRANDVIEW YARD 5709.40</b>	<b>90-195 - GRANDVIEW YARD_COMBO</b>	<b>Total</b>
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$3,041.66)	(\$3,041.66)
	State Rollback 10% Credit (Residential)	\$0.00	(\$23,879.65)	(\$23,879.65)
	State Credits Total	\$0.00	(\$26,921.31)	(\$26,921.31)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$784,575.02	\$2,999,106.57	\$3,783,681.59
	Commercial/Industrial Class Delinquent Receipts	\$5,636.94	(\$5,052.21)	\$584.73
	Commercial/Industrial Class Refunds	(\$6,935.82)	(\$1,840.16)	(\$8,775.98)
	Residential/Agricultural Class Current Receipts	\$58,233.75	\$187,869.71	\$246,103.46
	Residential/Agricultural Class Delinquent Receipts	\$1,825.98	(\$1,825.98)	\$0.00
	Residential/Agricultural Class Refunds	(\$28.02)	(\$94.06)	(\$122.08)
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	(\$43.56)	\$0.00	(\$43.56)
	Receipts and Refunds Total	\$843,264.29	\$3,178,163.87	\$4,021,428.16
<b>Deductions</b>	Auditor/Treasurer Fee	(\$9,797.70)	(\$36,136.79)	(\$45,934.49)
	Treasurer Delinquent Real Estate Fee	(\$29.24)	\$0.00	(\$29.24)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$29.24)	\$0.00	(\$29.24)
	Deductions Total	(\$9,856.18)	(\$36,136.79)	(\$45,992.97)
<b>Distribution</b>		\$833,408.11	\$3,142,027.08	\$3,975,435.19

**FRANKLIN COUNTY AUDITOR  
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer  
jakkfederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**  
**Calendar Year 2019, Disbursed August 07, 2019**  
**513 - GROVE CITY**

	Source	90-040 - STRINGTOWN RD TIF (040)	90-060 - PINNACLE TIF (040)	90-108 - ROCKFORD TIF (040)	90-158 - STATE RTE 665 / I71 TIF
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$17,264.82)	(\$2,388.00)	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$39,543.44)	(\$5,819.51)	(\$63.34)
	State Rollback 10% Credit (Residential)	\$0.00	(\$170,717.76)	(\$24,690.12)	(\$376.31)
	State Credits Total	\$0.00	(\$227,526.02)	(\$32,897.63)	(\$439.65)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$1,546,621.81	\$82,783.82	\$33,516.36	\$1,155,783.83
	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	\$1,509,264.62	\$204,484.46	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$2,129.50	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	(\$469.60)	\$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	\$1,546,621.81	\$1,593,708.34	\$238,000.82	\$1,155,783.83
<b>Deductions</b>	Auditor/Treasurer Fee	(\$17,510.03)	(\$20,624.36)	(\$3,066.96)	(\$13,090.15)
	TIF Revenue Share		(\$2,142.06)		
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$106.47)	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$106.47)	\$0.00	\$0.00
	Deductions Total	(\$17,510.03)	(\$22,979.36)	(\$3,066.96)	(\$13,090.15)
<b>Distribution</b>		\$1,529,111.78	\$1,570,728.98	\$234,933.86	\$1,142,693.68

<b>90-236 - GROVE CITY - LUMBERYARD URBAN TIF</b>	<b>90-284 - STATE RTE 665 / I71 TIF (2018-2047)</b>	<b>Total</b>
\$0.00	\$0.00	(\$19,652.82)
\$0.00	\$0.00	(\$45,426.29)
\$0.00	\$0.00	(\$195,784.19)
\$0.00	\$0.00	(\$260,863.30)
\$7,854.16	\$0.00	\$2,826,559.98
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,713,749.08
\$0.00	\$0.00	\$2,129.50
\$0.00	\$0.00	(\$469.60)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$7,854.16	\$0.00	\$4,541,968.96
(\$88.92)	\$0.00	(\$54,380.42)
		(\$2,142.06)
\$0.00	\$0.00	(\$106.47)
\$0.00	\$0.00	(\$106.47)
(\$88.92)	\$0.00	(\$56,735.42)
\$7,765.24	\$0.00	\$4,485,233.54

**FRANKLIN COUNTY AUDITOR  
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**  
**Calendar Year 2019, Disbursed August 07, 2019**  
**514 - HILLIARD CITY**

	Source	90-035 - HILLIARD CEMETERY RD TIF	90-052 - HILLIARD ALDI TIF	90-053 - HILLIARD UDF TIF	90-068 - OHIO BELL TELEPHONE (HILLIARD)
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$58,895.01	\$16,973.77	\$3,358.71	\$7,364.17
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$58,895.01	\$16,973.77	\$3,358.71	\$7,364.17
<b>Deductions</b>	Auditor/Treasurer Fee	(\$666.78)	(\$192.17)	(\$38.03)	(\$83.37)
	TIF Revenue Share				
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
Deductions Total	(\$666.78)	(\$192.17)	(\$38.03)	(\$83.37)	
<b>Distribution</b>		\$58,228.23	\$16,781.60	\$3,320.68	\$7,280.80

90-069 - NEW DELHI LAND (HILLIARD)	90-070 - KIM YUN (HILLIARD)	90-071 - HER REAL LIVING (HILLIARD)	90-072 - ACHILLES ENTERPRISES (HILLIARD)	90-073 - CVS 7097 OH LLC (HILLIARD)	90-074 - CHAMPAIGN NATL BANK (HILLIARD)	90-075 - HILLIARD SOMA (050)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,309.41	\$7,733.72	\$9,088.58	\$4,659.11	\$8,648.52	\$5,155.50	\$845,741.31
\$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	(\$11,845.68)
\$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	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,309.41	\$7,733.72	\$9,088.58	\$4,659.11	\$8,648.52	\$5,155.50	\$833,895.63
(\$26.15)	(\$87.56)	(\$102.90)	(\$52.75)	(\$97.91)	(\$58.37)	(\$9,575.03)
						(\$438.02)
\$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
(\$26.15)	(\$87.56)	(\$102.90)	(\$52.75)	(\$97.91)	(\$58.37)	(\$10,013.05)
\$2,283.26	\$7,646.16	\$8,985.68	\$4,606.36	\$8,550.61	\$5,097.13	\$823,882.58

90-086 - HILLIARD CHUANG PROP (050)	90-087 - HILLIARD CHASE BANK (050)	90-094 - HILLIARD DEMING CLARK (050)	90-095 - HILLIARD BOSSDIVER (050)	90-097 - HILLIARD CVS 3381 OH LLC (050)	90-111 - HILLIARD SDLA LLC TIF (050)	90-122 - HILLIARD PBV LIMITED LLC (050)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,488.55	\$4,769.54	\$8,182.16	\$6,006.88	\$8,709.90	\$1,620.69	\$1,511.56
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$8,257.74)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,488.55	\$4,769.54	\$8,182.16	(\$2,250.86)	\$8,709.90	\$1,620.69	\$1,511.56
(\$39.50)	(\$54.00)	(\$92.63)	(\$68.01)	(\$98.61)	(\$18.35)	(\$17.11)
\$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
(\$39.50)	(\$54.00)	(\$92.63)	(\$68.01)	(\$98.61)	(\$18.35)	(\$17.11)
\$3,449.05	\$4,715.54	\$8,089.53	(\$2,318.87)	\$8,611.29	\$1,602.34	\$1,494.45



90-138 - HILLIARD ANSMIL TIF (050)	90-144 - HILLIARD RIGGINS RD TIF (050)	90-153 - HILLIARD-JONES COCHENOUR CO(050)	90-154 - PET PALACE HILLIARD LLC (050)	90-155 - 5/3 BANK ON CEMETERY RD TIF(050)	90-157 - WALGREENS ON MAIN ST TIF (050)	90-173 - ANDERSON MEADOWS - COMMERCIAL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$88.35)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$353.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$441.77)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$5,909.44	\$6,290.24	\$7,803.66	\$18,914.00	\$232,494.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,657.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,657.74	\$5,909.44	\$6,290.24	\$7,803.66	\$18,914.00	\$232,494.06
(\$5.00)	(\$52.73)	(\$66.90)	(\$71.21)	(\$88.35)	(\$214.13)	(\$2,632.17)
						(\$102.75)
						(\$8,691.54)
\$0.00	(\$232.89)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$232.89)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$5.00)	(\$518.51)	(\$66.90)	(\$71.21)	(\$88.35)	(\$214.13)	(\$11,426.46)
(\$5.00)	\$4,139.23	\$5,842.54	\$6,219.03	\$7,715.31	\$18,699.87	\$221,067.60

<b>90-174 - ANDERSON MEADOWS - 75% RESIDENTIAL</b>	<b>90-177 - HILLIARD WILCOX RD (75%) TIF</b>	<b>90-180 - HILLIARD HICKORY CHASE TIF</b>	<b>90-183 - HILLIARD TREC DEVELOPMENT (050)</b>	<b>90-196 - Britton / Lyman Redevlopment</b>	<b>90-197 - Hilliard Continental 75%</b>	<b>90-225 - ANSMIL WEST 100% TIF</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,696.21)
(\$2,177.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,058.61)
(\$8,848.57)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$30,103.32)
(\$11,026.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$44,858.14)
\$0.00	\$363,580.90	\$614,242.18	\$16,245.34	\$20,921.59	\$553,156.16	\$55,255.27
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$81,246.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251,053.07
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.11
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$81,246.27	\$363,580.90	\$614,242.18	\$16,245.34	\$20,921.59	\$553,156.16	\$306,466.45
(\$1,044.66)	(\$4,116.27)	(\$6,954.12)	(\$183.92)	(\$236.86)	(\$6,262.54)	(\$3,977.51)
(\$136.05)						(\$259.30)
(\$11,489.17)	(\$13,592.08)					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.91)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.91)
(\$12,669.88)	(\$17,708.35)	(\$6,954.12)	(\$183.92)	(\$236.86)	(\$6,262.54)	(\$4,252.63)
\$68,576.39	\$345,872.55	\$607,288.06	\$16,061.42	\$20,684.73	\$546,893.62	\$302,213.82

90-237 - HILLIARD - ANSMIL AREA HICKORY CHASE TIF	90-238 - HILLIARD - BAUMEISTER 75% TIF	90-239 - HILLIARD - JIMMY JOHNS TIF	90-247 - HILLIARD - ONE MILL RUN TIF	90-253 - HILLIARD - URBAN 75% TIF	90-267 - HILLIARD - BO JACKSON TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,696.21)
\$0.00	(\$5,425.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,750.15)
\$0.00	(\$21,703.37)	\$0.00	\$0.00	\$0.00	\$0.00	(\$61,008.68)
\$0.00	(\$27,129.07)	\$0.00	\$0.00	\$0.00	\$0.00	(\$83,455.04)
\$148,119.22	\$0.00	\$5,005.09	\$3,801.19	\$198,251.06	\$42,790.59	\$3,296,997.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,064.58)	(\$22,168.00)
\$0.00	\$205,253.58	\$0.00	\$0.00	\$0.00	\$0.00	\$537,552.92
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,815.85
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$148,119.22	\$205,253.58	\$5,005.09	\$3,801.19	\$198,251.06	\$40,726.01	\$3,817,197.85
(\$1,676.93)	(\$2,630.91)	(\$56.67)	(\$43.04)	(\$2,244.49)	(\$484.45)	(\$44,412.09)
						(\$936.12)
						(\$33,772.79)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$240.80)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$240.80)
(\$1,676.93)	(\$2,630.91)	(\$56.67)	(\$43.04)	(\$2,244.49)	(\$484.45)	(\$79,602.60)
\$146,442.29	\$202,622.67	\$4,948.42	\$3,758.15	\$196,006.57	\$40,241.56	\$3,737,595.25



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**516 - REYNOLDSBURG CITY**

	<b>Source</b>	<b>90-028 - BRICE TIF (060)</b>	<b>Total</b>
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	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	\$74,804.15	\$74,804.15
	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	\$74,804.15	\$74,804.15
<b>Deductions</b>	Auditor/Treasurer Fee	(\$846.89)	(\$846.89)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$846.89)	(\$846.89)
<b>Distribution</b>		\$73,957.26	\$73,957.26

**FRANKLIN COUNTY AUDITOR  
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer  
jakkfederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**  
**Calendar Year 2019, Disbursed August 07, 2019**  
**518 - UPPER ARLINGTON CITY**

	Source	90-051 - UPPER ARLINGTON HORIZONS (075)	90-134 - UA KINGSDALE WEST (070)	90-165 - UPPER ARLINGTON RIVERSIDE NORTH	90-166 - UPPER ARLINGTON RIVERSIDE SOUTH
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	(\$426.37)	\$0.00	\$0.00
	State Credits Total	\$0.00	(\$426.37)	\$0.00	\$0.00
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$169,300.54	\$16,858.16	\$724.96	\$11,002.99
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$4,642.54	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$169,300.54	\$21,500.70	\$724.96	\$11,002.99
<b>Deductions</b>	Auditor/Treasurer Fee	(\$1,916.73)	(\$248.25)	(\$8.21)	(\$124.57)
	TIF Revenue Share				
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
Deductions Total	(\$1,916.73)	(\$248.25)	(\$8.21)	(\$124.57)	
<b>Distribution</b>		\$167,383.81	\$21,252.45	\$716.75	\$10,878.42

90-167 - KINGSDALE CORE	90-175 - ARLINGTON CROSSING	90-176 - UA LANE AVENUE (070)	90-201 - Lane Avenue Mixed Use (Municipal TIF)	90-204 - Lane Avenue Mixed Use 5709.40 (C)	90-261 - UPPER ARLINGTON - TREMONT ROAD TIF	Total
\$0.00	(\$1.10)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.10)
\$0.00	(\$1,575.30)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,575.30)
\$0.00	(\$7,526.27)	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,952.64)
\$0.00	(\$9,102.67)	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,529.04)
\$448,253.60	\$0.00	\$23,569.92	\$254,442.22	\$229,504.67	\$17,025.50	\$1,170,682.56
\$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	\$57,456.67	\$0.00	\$0.00	\$0.00	\$0.00	\$62,099.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$448,253.60	\$57,456.67	\$23,569.92	\$254,442.22	\$229,504.67	\$17,025.50	\$1,232,781.77
(\$5,074.89)	(\$753.55)	(\$266.85)	(\$2,880.66)	(\$2,598.33)	(\$192.75)	(\$14,064.79)
	(\$134.01)			(\$56.88)		(\$190.89)
	(\$11,397.88)			(\$9,689.77)		(\$21,087.65)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$5,074.89)	(\$12,285.44)	(\$266.85)	(\$2,880.66)	(\$12,344.98)	(\$192.75)	(\$35,343.33)
\$443,178.71	\$45,171.23	\$23,303.07	\$251,561.56	\$217,159.69	\$16,832.75	\$1,197,438.44



**Second Half Real Estate Settlement For Tax Year 2018**  
**Calendar Year 2019, Disbursed August 07, 2019**  
**519 - WESTERVILLE CITY**

	Source	90-150 - WESTERVILLE SOUTH STATE STREET	90-224 - BIGHAM RIDGE 50% TIF	Total
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$976.95)	(\$976.95)
	State Rollback 10% Credit (Residential)	\$0.00	(\$4,612.27)	(\$4,612.27)
	State Credits Total	\$0.00	(\$5,589.22)	(\$5,589.22)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$636,421.42	\$0.00	\$636,421.42
	Commercial/Industrial Class Delinquent Receipts	\$6,976.51	\$0.00	\$6,976.51
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$43,032.64	\$43,032.64
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$643,397.93	\$43,032.64	\$686,430.57	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$7,284.21)	(\$550.47)	(\$7,834.68)
	TIF Special Levies		(\$6,282.36)	(\$6,282.36)
	Treasurer Delinquent Real Estate Fee	(\$348.83)	\$0.00	(\$348.83)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$348.83)	\$0.00	(\$348.83)
	Deductions Total	(\$7,981.87)	(\$6,832.83)	(\$14,814.70)
<b>Distribution</b>		\$635,416.06	\$36,199.81	\$671,615.87

**FRANKLIN COUNTY AUDITOR**  
**MICHAEL STINZIANO**

Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**  
**Calendar Year 2019, Disbursed August 07, 2019**  
**520 - WHITEHALL CITY**

	Source	90-114 - MAIN YEARLING TIF	90-115 - MAIN HAMILTON TIF	90-116 - TOWN & COUNTRY TIF	90-117 - HAMILTON BROAD TIF
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$27.75)	(\$2.20)	(\$17.03)	(\$2.15)
	State Rollback 10% Credit (Residential)	(\$255.92)	(\$90.24)	(\$2,099.21)	(\$193.17)
	State Credits Total	(\$283.67)	(\$92.44)	(\$2,116.24)	(\$195.32)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$96,103.92	\$109,880.87	\$56,636.35	\$38,531.09
	Commercial/Industrial Class Delinquent Receipts	\$6.00	\$10,304.75	\$0.00	\$18.89
	Commercial/Industrial Class Refunds	\$0.00	(\$107.02)	(\$54.60)	\$0.00
	Residential/Agricultural Class Current Receipts	\$2,468.86	\$839.07	\$19,880.67	\$1,163.67
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$1,390.31
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$98,578.78	\$120,917.67	\$76,462.42	\$41,103.96
<b>Deductions</b>	Auditor/Treasurer Fee	(\$1,119.27)	(\$1,371.23)	(\$890.25)	(\$467.57)
	TIF Revenue Share	(\$620.44)	(\$1,632.93)	(\$1,243.99)	(\$23.42)
	Treasurer Delinquent Real Estate Fee	(\$0.30)	(\$515.24)	\$0.00	(\$70.46)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.30)	(\$515.24)	\$0.00	(\$70.46)
	Deductions Total	(\$1,740.31)	(\$4,034.64)	(\$2,134.24)	(\$631.91)
<b>Distribution</b>		\$96,838.47	\$116,883.03	\$74,328.18	\$40,472.05



<b>90-118 - POTH RD TIF</b>	<b>90-234 - WHITEHALL - AIR SOUTH URBAN REDEV TIF</b>	<b>90-260 - WHITEHALL - CREATIVE PALETTE 75% TIF</b>	<b>90-278 - WHITEHALL - ETNA ROAD TIF</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$49.13)
(\$29.95)	\$0.00	\$0.00	\$0.00	(\$2,668.49)
(\$29.95)	\$0.00	\$0.00	\$0.00	(\$2,717.62)
\$124,140.68	\$22,132.30	\$15,336.98	\$42,673.26	\$505,435.45
\$0.00	\$0.00	\$0.00	\$0.00	\$10,329.64
\$0.00	\$0.00	\$0.00	\$0.00	(\$161.62)
\$601.92	\$0.00	\$0.00	\$0.00	\$24,954.19
\$0.00	\$0.00	\$0.00	\$0.00	\$1,390.31
\$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
\$124,742.60	\$22,132.30	\$15,336.98	\$42,673.26	\$541,947.97
(\$1,412.60)	(\$250.57)	(\$173.64)	(\$483.12)	(\$6,168.25)
(\$33.70)				(\$3,554.48)
\$0.00	\$0.00	\$0.00	\$0.00	(\$586.00)
\$0.00	\$0.00	\$0.00	\$0.00	(\$586.00)
(\$1,446.30)	(\$250.57)	(\$173.64)	(\$483.12)	(\$10,894.73)
\$123,296.30	\$21,881.73	\$15,163.34	\$42,190.14	\$531,053.24

**FRANKLIN COUNTY AUDITOR  
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**521 - WORTHINGTON CITY**

	Source	90-202 - Downtown Worthington TIF	90-216 - WEST WILSON BRIDGE RD - REPLACE 90-186	90-232 - WORTHINGTON SQUARE VENTURE TIF	90-246 - WORTHINGTON - 933 HIGH ST TIF
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$282.76)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	(\$1,453.46)	\$0.00	\$0.00	\$0.00
	State Credits Total	(\$1,736.22)	\$0.00	\$0.00	\$0.00
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$87,414.42	\$85,405.26	\$13,933.69	\$8,728.71
	Commercial/Industrial Class Delinquent Receipts	\$15,583.44	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$10,872.04	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$113,869.90	\$85,405.26	\$13,933.69	\$8,728.71
<b>Deductions</b>	Auditor/Treasurer Fee	(\$1,308.83)	(\$966.91)	(\$157.75)	(\$98.82)
	TIF Revenue Share		(\$64.48)		
	TIF Special Levies	(\$4,456.16)	(\$11,766.74)		
	Treasurer Delinquent Real Estate Fee	(\$779.17)	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$779.17)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$7,323.33)	(\$12,798.13)	(\$157.75)	(\$98.82)
<b>Distribution</b>		\$106,546.57	\$72,607.13	\$13,775.94	\$8,629.89

<b>90-262 - WRTHINGTON - W DUBLIN GRANVILLE ROAD (101) 75%</b>	<b>90-263 - WORTHINGTON - W DUBLIN GRANVILLE RD TIF (100)</b>	<b>90-265 - WORTHINGTON - 350 W WILSON BRIDGE ROAD TIF</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$282.76)
\$0.00	\$0.00	\$0.00	(\$1,453.46)
\$0.00	\$0.00	\$0.00	(\$1,736.22)
\$28,824.92	\$24,033.10	\$44,019.40	\$292,359.50
\$0.00	\$0.00	\$0.00	\$15,583.44
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$10,872.04
\$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
\$28,824.92	\$24,033.10	\$44,019.40	\$318,814.98
(\$326.34)	(\$272.09)	(\$498.36)	(\$3,629.10)
			(\$64.48)
			(\$16,222.90)
\$0.00	\$0.00	\$0.00	(\$779.17)
\$0.00	\$0.00	\$0.00	(\$779.17)
(\$326.34)	(\$272.09)	(\$498.36)	(\$21,474.82)
\$28,498.58	\$23,761.01	\$43,521.04	\$297,340.16

**FRANKLIN COUNTY AUDITOR  
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**523 - CANAL WINCHESTER CORP**

	Source	90-198 - CANAL WINCHESTER - GENDER RD TIF	Total
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$111,361.69	\$111,361.69
	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	\$111,361.69	\$111,361.69	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$1,260.78)	(\$1,260.78)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$1,260.78)	(\$1,260.78)
<b>Distribution</b>		\$110,100.91	\$110,100.91

**FRANKLIN COUNTY AUDITOR  
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**524 - GROVEPORT CORP**

	Source	90-089 - GROVEPORT DRCS (185)	90-106 - GROVEPORT AIR EAST BUSINESS PK	90-141 - GROVEPORT OPUS NORTH (185)	Total
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$23,778.86	\$38,969.92	\$21,805.92	\$84,554.70
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$23,778.86	\$38,969.92	\$21,805.92	\$84,554.70	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$269.21)	(\$441.20)	(\$246.88)	(\$957.29)
	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	(\$269.21)	(\$441.20)	(\$246.88)	(\$957.29)
<b>Distribution</b>		\$23,509.65	\$38,528.72	\$21,559.04	\$83,597.41



**Second Half Real Estate Settlement For Tax Year 2018**  
**Calendar Year 2019, Disbursed August 07, 2019**  
**528 - MINERVA PARK CORP**

	<b>Source</b>	<b>90-264 - MINERVA PARK RESIDENTIAL (2018-2047) TIF</b>	<b>Total</b>
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	(\$90.95)	(\$90.95)
	State Reduction 2.5% Credit (Owner Occupied)	(\$1,292.55)	(\$1,292.55)
	State Rollback 10% Credit (Residential)	(\$5,213.21)	(\$5,213.21)
	State Credits Total	(\$6,596.71)	(\$6,596.71)
<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	\$71,429.81	\$71,429.81
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	(\$27,462.89)	(\$27,462.89)
	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	\$43,966.92	\$43,966.92
<b>Deductions</b>	Auditor/Treasurer Fee	(\$883.37)	(\$883.37)
	TIF Revenue Share	(\$532.56)	(\$532.56)
	TIF Special Levies	(\$8,311.39)	(\$8,311.39)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$9,727.32)	(\$9,727.32)
<b>Distribution</b>		\$34,239.60	\$34,239.60

**FRANKLIN COUNTY AUDITOR  
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**529 - NEW ALBANY CORP**

	Source	90-006 - NEW ALBANY BLACKLICK TIF (222)	90-046 - NEW ALBANY LANDSDOWNE TIF	90-047 - NEW ALBANY SOUDER EAST TIF	90-048 - NEW ALBANY VILLAGE CENTER TIF
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$348.66)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$11,253.62)	\$0.00	(\$206.58)
	State Rollback 10% Credit (Residential)	\$0.00	(\$60,591.29)	(\$1,465.97)	(\$1,422.58)
	State Credits Total	\$0.00	(\$72,193.57)	(\$1,465.97)	(\$1,629.16)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$640,702.91	\$1,240.87	\$175,773.00	\$353,880.91
	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	\$578,090.84	\$8,449.49	\$13,130.24
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	(\$2,934.93)	\$0.00	(\$504.46)
	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	\$640,702.91	\$576,396.78	\$184,222.49	\$366,506.69
<b>Deductions</b>	Auditor/Treasurer Fee	(\$7,253.70)	(\$7,376.23)	(\$2,102.27)	(\$4,173.55)
	TIF Revenue Share		(\$2,353.30)	(\$188.24)	
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
Deductions Total	(\$7,253.70)	(\$9,729.53)	(\$2,290.51)	(\$4,173.55)	
<b>Distribution</b>		\$633,449.21	\$566,667.25	\$181,931.98	\$362,333.14

90-049 - NEW ALBANY WINDSOR TIF	90-120 - NEW ALBANY WENTWORTH CROSSING	90-121 - NEW ALBANY HAWKSMOOR (222)	90-127 - NEW ALBANY ENCLAVE TIF	90-128 - NEW ALBANY SAUNTON TIF	90-129 - NEW ALBANY RICHMOND SQUARE TIF	90-130 - NEW ALBANY TIDEWATER I TIF
(\$166.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$42.03)	\$0.00
(\$10,652.59)	(\$3,732.42)	(\$1,637.46)	(\$683.50)	(\$1,538.33)	(\$1,634.91)	(\$3,855.09)
(\$45,208.14)	(\$14,892.71)	(\$7,767.58)	(\$2,734.06)	(\$6,153.38)	(\$7,337.97)	(\$16,363.42)
(\$56,026.73)	(\$18,625.13)	(\$9,405.04)	(\$3,417.56)	(\$7,691.71)	(\$9,014.91)	(\$20,218.51)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$410,529.60	\$140,275.02	\$64,219.62	\$17,804.39	\$57,458.61	\$59,220.85	\$157,199.53
\$2,057.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$286.15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$412,587.02	\$139,988.87	\$64,219.62	\$17,804.39	\$57,458.61	\$59,220.85	\$157,199.53
(\$5,305.40)	(\$1,798.98)	(\$833.54)	(\$240.26)	(\$737.60)	(\$772.53)	(\$2,008.63)
(\$1,189.93)	(\$367.38)	(\$199.17)	(\$58.78)	(\$207.79)	(\$74.82)	(\$461.14)
(\$1,042.90)	(\$18,984.40)	(\$9,168.75)	(\$2,541.96)	(\$8,203.47)	(\$8,455.07)	(\$22,443.64)
(\$102.87)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$102.87)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$7,743.97)	(\$21,150.76)	(\$10,201.46)	(\$2,841.00)	(\$9,148.86)	(\$9,302.42)	(\$24,913.41)
\$404,843.05	\$118,838.11	\$54,018.16	\$14,963.39	\$48,309.75	\$49,918.43	\$132,286.12



90-131 - NEW ALBANY EALY CROSSING TIF	90-132 - NEW ALBANY BALFOUR GREEN TIF	90-133 - NEW ALBANY UPPER CLARENTON TIF	90-184 - INFORMATION & TECHNOLOGY TIF	90-207 - New Albany - Blacklick II TIF	90-221 - STRAITS FARM RES. INCENTIVE DIST TIF	Total
\$0.00	\$0.00	(\$79.25)	\$0.00	\$0.00	\$0.00	(\$635.94)
(\$3,326.98)	(\$291.06)	(\$5,984.13)	\$0.00	\$0.00	(\$3,573.27)	(\$48,369.94)
(\$14,314.70)	(\$1,260.29)	(\$23,966.48)	\$0.00	\$0.00	(\$14,898.10)	(\$218,376.67)
(\$17,641.68)	(\$1,551.35)	(\$30,029.86)	\$0.00	\$0.00	(\$18,471.37)	(\$267,382.55)
\$0.00	\$0.00	\$0.00	\$106,596.35	\$17,869.63	\$0.00	\$1,296,063.67
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$101,506.71	\$11,813.70	\$223,777.06	\$0.00	\$0.00	\$130,106.67	\$1,973,582.33
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,057.42
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,725.54)
\$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
\$101,506.71	\$11,813.70	\$223,777.06	\$106,596.35	\$17,869.63	\$130,106.67	\$3,267,977.88
(\$1,348.93)	(\$151.31)	(\$2,873.47)	(\$1,206.83)	(\$202.31)	(\$1,682.12)	(\$40,067.66)
(\$261.54)	(\$20.63)	(\$1,104.44)				(\$6,487.16)
(\$14,492.28)	(\$1,686.67)	(\$31,949.03)			(\$18,575.54)	(\$137,543.71)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$102.87)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$102.87)
(\$16,102.75)	(\$1,858.61)	(\$35,926.94)	(\$1,206.83)	(\$202.31)	(\$20,257.66)	(\$184,304.27)
\$85,403.96	\$9,955.09	\$187,850.12	\$105,389.52	\$17,667.32	\$109,849.01	\$3,083,673.61



**Second Half Real Estate Settlement For Tax Year 2018**

**Calendar Year 2019, Disbursed August 07, 2019**

**531 - OBETZ CORP**

	Source	90-063 - OBETZ-TOY RD (CENTERPOINT) 186	90-229 - OBETZ - STAMBAUGH TIF (DIST 186)	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	\$41,581.64	\$14,423.31	\$56,004.95
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$41,581.64	\$14,423.31	\$56,004.95	
<b>Deductions</b>	Auditor/Treasurer Fee	(\$470.77)	(\$163.29)	(\$634.06)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$470.77)	(\$163.29)	(\$634.06)
<b>Distribution</b>		\$41,110.87	\$14,260.02	\$55,370.89

**FRANKLIN COUNTY AUDITOR  
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer  
jakkifederer@franklincountyohio.gov