



Second Half Real Estate Settlement For Tax Year 2018

Calendar Year 2019, Disbursed August 07, 2019

201 - BEXLEY CSD

	Source	Total
Distribution		



**Second Half Real Estate Settlement For Tax Year
 Calendar Year 2019, Disbursed August 07, 2019
 401 - BLENDON TWP**

	Source	24-116 - (110) LR 0%INT (40116)	24-118 - (110) LR 0%INT (40118)	24-123 - (110)LR 0%INT(40123)	29-168 - (110) TRASH & DEBRIS REMOVAL	29-170 - BLENDON TWP WEED CUTTING 90170	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$17.00	\$0.00	\$49.00	\$0.00	\$0.00	\$66.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$10,265.47	\$27.50	\$12,997.40	\$0.00	\$112.50	#####
	Residential/Agricultural Class Delinquent Receipts	\$10.62	\$0.00	\$151.87	\$433.03	\$0.00	\$595.52
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$10,293.09	\$27.50	\$13,198.27	\$433.03	\$112.50	#####	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$0.53)	\$0.00	(\$7.59)	(\$21.65)	\$0.00	(\$29.77)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.53)	\$0.00	(\$7.59)	(\$21.65)	\$0.00	(\$29.77)
	Deductions Total	(\$1.06)	\$0.00	(\$15.18)	(\$43.30)	\$0.00	(\$59.54)
Distribution		\$10,292.03	\$27.50	\$13,183.09	\$389.73	\$112.50	#####



Second Half Real Estate Settlement For Tax Year 2018

Calendar Year 2019, Disbursed August 07, 2019

403 - BROWN TWP

	Source	Total
Distribution		

**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

404 - CLINTON TWP

	Source	28-023 - MISC.CLEAN UP 0%INT. (80023)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$1,083.11	\$1,083.11
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$4,662.86	\$4,662.86
	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	\$5,745.97	\$5,745.97
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00
Distribution		\$5,745.97	\$5,745.97

**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

405 - FRANKLIN TWP

	Source	29-111 - (140) WEED CUTTING 0%INT (90111)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$499.01	\$499.01
	Commercial/Industrial Class Delinquent Receipts	\$418.55	\$418.55
	Commercial/Industrial Class Refunds	(\$81.99)	(\$81.99)
	Residential/Agricultural Class Current Receipts	\$4,901.32	\$4,901.32
	Residential/Agricultural Class Delinquent Receipts	\$83.90	\$83.90
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	\$5,820.79	\$5,820.79
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$25.13)	(\$25.13)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$25.13)	(\$25.13)
	Deductions Total	(\$50.26)	(\$50.26)
Distribution		\$5,770.53	\$5,770.53

**FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov



**Second Half Real Estate Settlement For Tax Year
Calendar Year 2019, Disbursed August 07, 2019
407 - HAMILTON TWP**

	Source	25-394 - SIDEWALK HAMILTON TWP	28-025 - (150)WASTE DISPOSAL (80025)	29-184 - (150)WEED CUTTING (90184)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$679.04	\$679.04
	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	\$4,519.73	\$4,334.47	\$2,607.61	\$11,461.81
	Residential/Agricultural Class Delinquent Receipts	\$33.23	\$0.00	\$5,368.00	\$5,401.23
	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	\$4,552.96	\$4,334.47	\$8,654.65	\$17,542.08
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$1.66)	\$0.00	(\$268.40)	(\$270.06)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$1.66)	\$0.00	(\$268.40)	(\$270.06)
	Deductions Total	(\$3.32)	\$0.00	(\$536.80)	(\$540.12)
Distribution		\$4,549.64	\$4,334.47	\$8,117.85	\$17,001.96

**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

408 - JACKSON TWP

	Source	28-039 - (160) DELQ TRASH/WASTE	29-125 - (160) WC (90125)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$14.64	\$0.00	\$14.64
	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	\$7,774.02	\$1,012.50	\$8,786.52
	Residential/Agricultural Class Delinquent Receipts	\$389.73	\$0.00	\$389.73
	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	\$8,178.39	\$1,012.50	\$9,190.89
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$19.49)	\$0.00	(\$19.49)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$19.49)	\$0.00	(\$19.49)
	Deductions Total	(\$38.98)	\$0.00	(\$38.98)
Distribution		\$8,139.41	\$1,012.50	\$9,151.91

**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

409 - JEFFERSON TWP

	Source	24-119 - (170) LR 0%INT (40119)	24-197 - (170)WINDRUSH 1,2,&3 ST. LIGHTS	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$210.37	\$0.00	\$210.37
	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	\$543.46	\$2,778.91	\$3,322.37
	Residential/Agricultural Class Delinquent Receipts	\$21.56	\$0.00	\$21.56
	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	\$775.39	\$2,778.91	\$3,554.30	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$1.08)	\$0.00	(\$1.08)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$1.08)	\$0.00	(\$1.08)
	Deductions Total	(\$2.16)	\$0.00	(\$2.16)
Distribution		\$773.23	\$2,778.91	\$3,552.14

**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

411 - MADISON TWP

	Source	24-133 - (180) LR 0%INT (40133)	24-134 - (180) LR 0%INT (40134)	24-137 - (180) LR 0%INT (40137)	24-138 - (180) LR 0%INT (40138)	24-139 - (180) LR 0%INT (40139)	24-140 - (180) LR 0%INT (40140)
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$27.09	\$0.00	\$0.00	\$27.09
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$7,105.18	\$7,992.71	\$6,790.04	\$6,738.58	\$9,676.57	\$4,880.08
	Residential/Agricultural Class Delinquent Receipts	\$5.58	\$138.83	\$177.25	\$141.44	\$497.94	\$48.96
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$7,110.76	\$8,131.54	\$6,994.38	\$6,880.02	\$10,174.51	\$4,956.13	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$0.28)	(\$6.94)	(\$8.87)	(\$7.07)	(\$24.90)	(\$2.45)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.28)	(\$6.94)	(\$8.87)	(\$7.07)	(\$24.90)	(\$2.45)
	Deductions Total	(\$0.56)	(\$13.88)	(\$17.74)	(\$14.14)	(\$49.80)	(\$4.90)
Distribution		\$7,110.20	\$8,117.66	\$6,976.64	\$6,865.88	\$10,124.71	\$4,951.23

**FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov

24-142 - (180) LR 0%INT (40142)	24-143 - (180) LR 0%INT (40143)	24-144 - (180) LR 0%INT (40144)	24-146 - (180) LR 0%INT (40146)	24-155 - (180) LR 0%INT (40155)	28-043 - (180) CLEAN-UP- DEBRIS -SECURE	34-168 - (180) LR 0%INT (40168)	39-135 - (180)WEED CUTTING(90135)	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$163.90	\$0.00	\$92.62	\$76.22	\$0.00	\$0.00	\$0.00	\$386.92
\$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
\$1,435.61	\$7,168.82	\$7,404.18	\$1,228.45	\$1,067.08	\$340.00	\$1,185.50	\$2,165.50	\$65,178.30
\$54.14	\$77.88	\$86.46	\$0.00	\$165.75	\$0.00	\$13.83	\$125.24	\$1,533.30
\$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
\$1,489.75	\$7,410.60	\$7,490.64	\$1,321.07	\$1,309.05	\$340.00	\$1,199.33	\$2,290.74	\$67,098.52
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$2.71)	(\$3.89)	(\$4.32)	\$0.00	(\$8.29)	\$0.00	(\$0.69)	(\$6.26)	(\$76.67)
(\$2.71)	(\$3.89)	(\$4.32)	\$0.00	(\$8.29)	\$0.00	(\$0.69)	(\$6.26)	(\$76.67)
(\$5.42)	(\$7.78)	(\$8.64)	\$0.00	(\$16.58)	\$0.00	(\$1.38)	(\$12.52)	(\$153.34)
\$1,484.33	\$7,402.82	\$7,482.00	\$1,321.07	\$1,292.47	\$340.00	\$1,197.95	\$2,278.22	\$66,945.18

**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

413 - MIFFLIN TWP

	Source	28-032 - (190) CLEAN-UP/SECURE (80032)	29-197 - 190 MIFFLIN TWP WC 90197	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$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	\$252.57	\$1,927.50	\$2,180.07
	Residential/Agricultural Class Delinquent Receipts	\$114.85	\$0.00	\$114.85
	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	\$367.42	\$1,927.50	\$2,294.92
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$5.74)	\$0.00	(\$5.74)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$5.74)	\$0.00	(\$5.74)
	Deductions Total	(\$11.48)	\$0.00	(\$11.48)
Distribution		\$355.94	\$1,927.50	\$2,283.44

**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

415 - NORWICH TWP

	Source	Total
Distribution		

**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
417 - PERRY TWP

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

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

418 - PLAIN TWP

	Source	Total
Distribution		

**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

419 - PLEASANT TWP

	Source	24-126 - (230) LR 0%INT (40126)	24-130 - (230) LR 0%INT (40130)	24-176 - (230) LIGHT RENTAL (40176)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$226.39	\$0.00	\$226.39
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$15.19	\$0.00	\$15.19
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$5,077.06	\$5,072.83	\$1,428.25	\$11,578.14
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$267.87	\$0.00	\$267.87
	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	\$5,077.06	\$5,582.28	\$1,428.25	\$12,087.59
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$14.15)	\$0.00	(\$14.15)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$14.15)	\$0.00	(\$14.15)
	Deductions Total	\$0.00	(\$28.30)	\$0.00	(\$28.30)
Distribution		\$5,077.06	\$5,553.98	\$1,428.25	\$12,059.29

**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

421 - PRAIRIE TWP

	Source	24-112 - (240) LIGHT RENTAL 0%INT (40112)	24-115 - (240) LR 0%INT (40115)	24-117 - (240) LR 0%INT (40117)	24-122 - (240) LR 0%INT (40122)	24-128 - (240) LR 0%INT (40128)	24-131 - (241) LR 0%INT (40131)	24-132 - (240) LR 0%INT (40132)
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$218.10	\$3,566.40	\$14,005.68	\$0.00	\$138.91	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$151.46	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$753.05	\$393.12	\$18,438.74	\$4,554.01	\$2,191.09	\$4,613.21	\$350.16
	Residential/Agricultural Class Delinquent Receipts	\$57.02	\$32.68	\$460.77	\$34.78	\$59.61	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$1,028.17	\$3,992.20	\$32,905.19	\$4,588.79	\$2,541.07	\$4,613.21	\$350.16	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$2.85)	(\$1.63)	(\$23.04)	(\$1.74)	(\$10.55)	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$2.85)	(\$1.63)	(\$23.04)	(\$1.74)	(\$10.55)	\$0.00	\$0.00
	Deductions Total	(\$5.70)	(\$3.26)	(\$46.08)	(\$3.48)	(\$21.10)	\$0.00	\$0.00
Distribution		\$1,022.47	\$3,988.94	\$32,859.11	\$4,585.31	\$2,519.97	\$4,613.21	\$350.16

**FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov

24-145 - (241) LR 0%INT (40145)	24-189 - (240) NORTON CROSSING LT RENTAL	24-198 - (241)YOUNG ESTATES LIGHT RENTAL	24-199 - WEST PT PH 1 SEC 2 LT RENTAL	24-202 - (241)LAKE DARBY NORTH LT RENTAL	24-203 - WEST POINT PH II SEC 3,4,5 LR	24-204 - LT RENTAL WESTPOINT II SEC 1	25-360 - (240) SIDEWALK CONST/REPAIR
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$122.89	\$41.42	\$1,558.17	\$1,660.74	\$54.45	\$167.88	\$1,255.36	\$308.46
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$122.89	\$41.42	\$1,558.17	\$1,660.74	\$54.45	\$167.88	\$1,255.36	\$308.46
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$122.89	\$41.42	\$1,558.17	\$1,660.74	\$54.45	\$167.88	\$1,255.36	\$308.46

**FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov

25-362 - SIDEWALK REPAIR PRAIRIE TWP	25-366 - PRAIRIE TWP SIDEWALK 50366	25-368 - PRAIRIE TWP SIDEWALK 50368	25-370 - PRAIRIE TWP SIDEWALK REPAIR	25-372 - 240 SIDEWALK REPAIR 10YR	25-380 - PRAIRIE TWP SIDEWALK 10YR	25-382 - PRAIRIE TWP SIDEWALK 10YR 2016	25-390 - PRAIRIE TWP SIDEWALK 10YR 2017
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.50	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$358.41	\$772.93	\$1,247.21	\$499.58	\$1,899.44	\$3,244.29	\$5,160.41	\$4,791.26
\$0.00	\$0.00	\$0.00	\$241.68	\$0.00	\$0.00	\$70.46	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$358.41	\$772.93	\$1,247.21	\$741.26	\$1,899.44	\$3,244.29	\$5,293.37	\$4,791.26
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$12.08)	\$0.00	\$0.00	(\$3.52)	\$0.00
\$0.00	\$0.00	\$0.00	(\$12.08)	\$0.00	\$0.00	(\$3.52)	\$0.00
\$0.00	\$0.00	\$0.00	(\$24.16)	\$0.00	\$0.00	(\$7.04)	\$0.00
\$358.41	\$772.93	\$1,247.21	\$717.10	\$1,899.44	\$3,244.29	\$5,286.33	\$4,791.26

**FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov

25-397 - PRAIRIE TWP SIDEWALK 10YR 2018	28-028 - 240 CLN/REMOVE DEBRIS (80028)	29-099 - (240) WEED CUTTING(90099)	29-224 - PRAIRIE TWP TREE REMOVAL 5YR	29-227 - TREE REMOVAL 5YR	29-231 - TREE REMOVAL 5YR	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,623.27	\$0.00	\$0.00	\$0.00	\$0.00	\$20,614.86
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.46
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,746.10	\$17,924.12	\$6,866.37	\$54.00	\$47.70	\$115.70	\$85,190.27
\$0.00	\$0.00	\$55.23	\$0.00	\$0.00	\$0.00	\$1,012.23
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,746.10	\$20,547.39	\$6,921.60	\$54.00	\$47.70	\$115.70	\$106,968.82
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$2.76)	\$0.00	\$0.00	\$0.00	(\$58.17)
\$0.00	\$0.00	(\$2.76)	\$0.00	\$0.00	\$0.00	(\$58.17)
\$0.00	\$0.00	(\$5.52)	\$0.00	\$0.00	\$0.00	(\$116.34)
\$5,746.10	\$20,547.39	\$6,916.08	\$54.00	\$47.70	\$115.70	\$106,852.48

**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

422 - SHARON TWP

	Source	Total
Distribution		

**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
425 - TRURO TWP

	Source	Total
Distribution		

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

501 - BEXLEY CITY

	Source	35-400 - BEXLEY SIDEWALK ASSESSMENT 2018 1YR	38-020 - CLEAN UP REMOVE DEBRIS BEXLEY	39-256 - 2242 EAST MAIN ESID BEXLEY 22018 1YR	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$500.00	\$500.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$15,827.70	\$250.00	\$0.00	\$16,077.70
	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	\$15,827.70	\$250.00	\$500.00	\$16,577.70
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00	\$0.00	\$0.00
Distribution		\$15,827.70	\$250.00	\$500.00	\$16,577.70

**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
502 - COLUMBUS CITY

	Source	31-277 - (550)REYNOLDS CROSSING ST. IMP	32-338 - (010) SEWER RENTAL(20338)	32-624 - (600)SAN/SW STRIMP/KILB/MINER VA	32-625 - (010) HILOCK/LEWIS RD SAN SW	32-629 - (010)SAN SW LOCKBOURN RD PROJ
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$174,582.70	\$0.00	\$1,054.35	\$2,999.96
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$25,106.07	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	(\$597.18)	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$71,375.03	\$597,109.84	\$0.00	\$13,552.29	\$12,242.24
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$169,129.50	\$233.73	\$669.45	\$497.29
	Residential/Agricultural Class Refunds	\$0.00	(\$119.00)	\$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	\$71,375.03	\$965,211.93	\$233.73	\$15,276.09	\$15,739.49	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$9,711.77)	(\$11.69)	(\$33.47)	(\$24.86)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$9,711.77)	(\$11.69)	(\$33.47)	(\$24.86)
	Deductions Total	\$0.00	(\$19,423.54)	(\$23.38)	(\$66.94)	(\$49.72)
Distribution		\$71,375.03	\$945,788.39	\$210.35	\$15,209.15	\$15,689.77

FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov

32-633 - COL BD OF HEALTH SEWAGE DISP/INSPECTION	34-182 - (010)LT. CONST. 4.5% (40182)	34-186 - (010)BERWICK I ST LIGHTS (40186)	34-190 - (530)MADISON MILLS ST. LIGHTS	34-192 - (010)BERWICK III STREET LTS.	34-193 - (600) WESTERFORD VILL ST. LTS	34-194 - (010) SHARON WOODS ST. LTS
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,595.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$382.47	\$2.02	\$28.01	\$57.89	\$8.21	\$44.77	\$40.67
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,978.05	\$2.02	\$28.01	\$57.89	\$8.21	\$44.77	\$40.67
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$19.12)	(\$0.10)	(\$1.40)	(\$2.89)	(\$0.41)	(\$2.24)	(\$2.03)
(\$19.12)	(\$0.10)	(\$1.40)	(\$2.89)	(\$0.41)	(\$2.24)	(\$2.03)
(\$38.24)	(\$0.20)	(\$2.80)	(\$5.78)	(\$0.82)	(\$4.48)	(\$4.06)
\$1,939.81	\$1.82	\$25.21	\$52.11	\$7.39	\$40.29	\$36.61

FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov

34-195 - (010)MAIZE/MORSE ST LIGHTS 40195	34-196 - (530)INDEPENDENCE VILL 1 ST LTS.	34-200 - CASE ROAD ST LIGHTS (40200)	34-201 - MIAMI AVE ST LIGHTS (40201)	34-205 - BROAD MEADOWS ST LIGHTS 2018-27 10Y	35-377 - COLUMBUS SIDEWALK REPAIR 2015 5YR
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$35.06	\$143.48	\$229.67	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,256.02	\$1,092.14	\$1,459.07	\$1,570.96
\$224.16	\$12.68	\$23.27	\$0.00	\$0.00	\$18.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$224.16	\$12.68	\$2,314.35	\$1,235.62	\$1,688.74	\$1,589.36
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$11.21)	(\$0.63)	(\$1.16)	\$0.00	\$0.00	(\$0.92)
(\$11.21)	(\$0.63)	(\$1.16)	\$0.00	\$0.00	(\$0.92)
(\$22.42)	(\$1.26)	(\$2.32)	\$0.00	\$0.00	(\$1.84)
\$201.74	\$11.42	\$2,312.03	\$1,235.62	\$1,688.74	\$1,587.52

**FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov

35-379 - COLUMBUS SIDEWALK REPAIR 2015 8YR	35-383 - COLUMBUS SIDEWALK 2016 5YR	35-384 - COLUMBUS SIDEWALK 2016 8YR	35-386 - COLUMBUS SIDEWALK 2016 10YR	35-391 - COLUMBUS SIDEWALK 2017 5YR	35-392 - COLUMBUS SIDEWALK 8YR 2017
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$49.78	\$501.40	\$593.95	\$56.16	\$721.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$7,744.92	\$1,481.03	\$11,583.21	\$3,257.88	\$979.47	\$16,920.81
\$72.82	\$65.20	\$502.80	\$0.00	\$0.00	\$970.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$7,817.74	\$1,596.01	\$12,587.41	\$3,851.83	\$1,035.63	\$18,612.61
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$3.64)	(\$3.26)	(\$25.14)	\$0.00	\$0.00	(\$48.52)
(\$3.64)	(\$3.26)	(\$25.14)	\$0.00	\$0.00	(\$48.52)
(\$7.28)	(\$6.52)	(\$50.28)	\$0.00	\$0.00	(\$97.04)
\$7,810.46	\$1,589.49	\$12,537.13	\$3,851.83	\$1,035.63	\$18,515.57

**FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov

35-393 - COLUMBUS SIDEWALKS 10YR 2017	39-113 - (010) WEED/WASTE REMOVAL (90113)	39-133 - (010) BLDG. DEMO CODE EN(90133)	39-202 - SPEC. IMP. DIST.0%INT (90202)	39-203 - CAPITAL CROSSROADS SID (90203)	39-207 - MORSE RD SID (90207)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$400.16	\$21,608.74	\$0.00	\$125,470.58	\$889,295.82	\$86,180.73
\$0.00	\$8,449.81	\$0.00	\$206.95	\$584.66	\$785.43
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,060.95	\$150,872.84	\$22,846.79	\$25,360.76	\$39,081.92	\$0.00
\$0.00	\$66,401.74	\$32,579.19	\$505.32	\$190.26	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,461.11	\$247,333.13	\$55,425.98	\$151,543.61	\$929,152.66	\$86,966.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$3,742.58)	(\$1,628.96)	(\$35.62)	(\$38.74)	(\$39.27)
\$0.00	(\$3,742.58)	(\$1,628.96)	(\$35.62)	(\$38.74)	(\$39.27)
\$0.00	(\$7,485.16)	(\$3,257.92)	(\$71.24)	(\$77.48)	(\$78.54)
\$1,461.11	\$239,847.97	\$52,168.06	\$151,472.37	\$929,075.18	\$86,887.62

**FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov

39-208 - DISCOVERY SID (90208)	39-214 - 4TH/ELM GARAGE SPEC. BENEFIT DST	39-228 - UNVIERSITY DISTRICT SID	39-232 - NATIONWIDE SPEC BENEFIT DIST	39-235 - SCHROCK RD COL REGIONAL ENERGY SID	39-236 - 7965 N HIGH ST COL REGIONAL ENERGY SID	39-237 - PNC BLDG COL REGIONAL ENERGY SID
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$256,386.13	\$172,020.95	\$97,841.90	\$67,861.68	\$34,911.80	\$46,375.41	\$146,394.96
\$2,348.11	\$0.00	\$724.95	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$13,657.33	\$372.99	\$2,635.93	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$272,391.57	\$172,393.94	\$101,202.78	\$67,861.68	\$34,911.80	\$46,375.41	\$146,394.96
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$117.41)	\$0.00	(\$36.25)	\$0.00	\$0.00	\$0.00	\$0.00
(\$117.41)	\$0.00	(\$36.25)	\$0.00	\$0.00	\$0.00	\$0.00
(\$234.82)	\$0.00	(\$72.50)	\$0.00	\$0.00	\$0.00	\$0.00
\$272,156.75	\$172,393.94	\$101,130.28	\$67,861.68	\$34,911.80	\$46,375.41	\$146,394.96

**FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov

39-239 - EAST MAIN STREET SID	39-244 - 145 E RICH ST COL REGIONAL ESID	39-250 - KNIGHTSBRIDGE 4885 OLENTANG RIVER RD COL REG ESID	Total
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$16,802.58	\$30,874.96	\$23,292.39	\$2,196,686.70
\$386.44	\$0.00	\$0.00	\$38,592.42
\$0.00	\$0.00	\$0.00	(\$597.18)
\$44.56	\$0.00	\$0.00	\$1,000,154.56
\$0.00	\$0.00	\$0.00	\$272,660.25
\$0.00	\$0.00	\$0.00	(\$119.00)
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$17,233.58	\$30,874.96	\$23,292.39	\$3,507,377.75
\$0.00	\$0.00	\$0.00	\$0.00
(\$19.32)	\$0.00	\$0.00	(\$15,562.61)
(\$19.32)	\$0.00	\$0.00	(\$15,562.61)
(\$38.64)	\$0.00	\$0.00	(\$31,125.22)
\$17,194.94	\$30,874.96	\$23,292.39	\$3,476,252.53

**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	31-269 - (274) STREET IMP.	32-613 - (273) SAN. SEWER SERV. (20613)	36-002 - (273) FALSE ALARMS(60002)	38-047 - DUBLIN - NUISANCE/SECURE
State Credits	State Homestead Credit (Senior Citizens &	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$140.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$51,465.73	\$1,697.49	\$35.00	\$2,532.26
	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	\$51,465.73	\$1,697.49	\$175.00	\$2,532.26
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00	\$0.00	\$0.00
Distribution		\$51,465.73	\$1,697.49	\$175.00	\$2,532.26

**FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov

39-155 - (273) WC 0%INT (90155)	39-238 - COL REGIONAL ENERGY SID (PACE) DUBLIN	39-251 - OMNI BLAZER 4860-500 BLAZER PKWY ESID	Total
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$520.19	\$26,402.65	\$39,585.72	\$66,648.56
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$3,286.87	\$0.00	\$0.00	\$59,017.35
\$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
\$3,807.06	\$26,402.65	\$39,585.72	\$125,665.91
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$3,807.06	\$26,402.65	\$39,585.72	\$125,665.91

**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

511 - GAHANNA CITY

	Source	32-628 - (025) WEST GAHANNA SAN SEW CONST	32-630 - 025-DELQ UTILITIES	32-631 - (025)0SAN SEWER PROJ SA- 871	32-632 - (025)SAN. SEWER LARRY LANE
State Credits	State Homestead Credit (Senior Citizens &	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$20,155.03	\$5,121.23	\$289.11	\$319.03
	Residential/Agricultural Class Delinquent Receipts	\$4,022.62	\$384.64	\$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	\$24,177.65	\$5,505.87	\$289.11	\$319.03
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$201.13)	(\$19.23)	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$201.13)	(\$19.23)	\$0.00	\$0.00
	Deductions Total	(\$402.26)	(\$38.46)	\$0.00	\$0.00
Distribution		\$23,775.39	\$5,467.41	\$289.11	\$319.03

**FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov

32-636 - WEST JOHNSTOWN RD SAN SEWER	32-637 - GAHANNA SAN SW 319 JAMES	39-127 - (025) WEED CUTTING (90127)	Total
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$691.88	\$691.88
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$185.94	\$185.94	\$2,598.88	\$28,855.16
\$0.00	\$0.00	\$94.38	\$4,501.64
\$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
\$185.94	\$185.94	\$3,385.14	\$34,048.68
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$4.72)	(\$225.08)
\$0.00	\$0.00	(\$4.72)	(\$225.08)
\$0.00	\$0.00	(\$9.44)	(\$450.16)
\$185.94	\$185.94	\$3,375.70	\$33,598.52

**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

	Source	Total
Distribution		

**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
513 - GROVE CITY

	Source	31-278 - SR 665 WIDENING/RECONSTRUCTION	32-612 - (040)SAN SEWER 5%INT (20612)	35-375 - SIDEWALK GROVE CITY 20YR	35-381 - GROVE CITY SIDEWALK 20YR
State Credits	State Homestead Credit (Senior Citizens & State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$38,245.37	\$0.00	\$71.19	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$7,253.62	\$707.83	\$4,348.50	\$3,406.10
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$1.25	\$19.15
	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	\$45,498.99	\$707.83	\$4,420.94	\$3,425.25
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	(\$0.06)	(\$0.96)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	(\$0.06)	(\$0.96)
	Deductions Total	\$0.00	\$0.00	(\$0.12)	(\$1.92)
Distribution		\$45,498.99	\$707.83	\$4,420.82	\$3,423.33

FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov

35-389 - SIDEWALK GROVE CITY 20 YR	35-395 - GROVE CITY SIDEWALK 2018 20YR	35-396 - GROVE CITY SIDEWALK 2018 20YR	38-045 - (040) DELQ REFUSE FEES	39-171 - (040) WEED CUTTING(90171)	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$174.04	\$2,487.93	\$40,978.53
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$6,461.53	\$3,080.02	\$1,743.65	\$25,267.57	\$2,819.70	\$55,088.52
\$32.98	\$0.00	\$0.00	\$650.82	\$0.00	\$704.20
\$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
\$6,494.51	\$3,080.02	\$1,743.65	\$26,092.43	\$5,307.63	\$96,771.25
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1.65)	\$0.00	\$0.00	(\$32.54)	\$0.00	(\$35.21)
(\$1.65)	\$0.00	\$0.00	(\$32.54)	\$0.00	(\$35.21)
(\$3.30)	\$0.00	\$0.00	(\$65.08)	\$0.00	(\$70.42)
\$6,491.21	\$3,080.02	\$1,743.65	\$26,027.35	\$5,307.63	\$96,700.83

**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	38-034 - (050) DELQ. REFUSE FEES	39-156 - (050)WEED CUTTING	39-242 - HILLIARD COL REGIONAL ESID ONE MILL RUN	39-243 - HILLIARD ESID "TIMBERLINE" 16 YRS	Total
State Credits	State Homestead Credit (Senior Citizens &	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$74.29	\$196.25	\$91,633.04	\$36,935.57	\$128,839.15
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$76,849.09	\$2,209.94	\$0.00	\$0.00	\$79,059.03
	Residential/Agricultural Class Delinquent Receipts	\$1,542.77	\$0.00	\$0.00	\$0.00	\$1,542.77
	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	\$78,466.15	\$2,406.19	\$91,633.04	\$36,935.57	\$209,440.95
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$77.14)	\$0.00	\$0.00	\$0.00	(\$77.14)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$77.14)	\$0.00	\$0.00	\$0.00	(\$77.14)
	Deductions Total	(\$154.28)	\$0.00	\$0.00	\$0.00	(\$154.28)
Distribution		\$78,311.87	\$2,406.19	\$91,633.04	\$36,935.57	\$209,286.67

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

515 - PICKERINGTON CORP

	Source	32-618 - STORM WT. DELQ. (20618)	Total
State Credits	State Homestead Credit (Senior Citizens &	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$31.95	\$31.95
	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	\$31.95	\$31.95
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00
Distribution		\$31.95	\$31.95

**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

516 - REYNOLDSBURG CITY

	Source	32-615 - (060) SAN. SEWER IMP. 3.0%INT	33-600 - REYNOLDSBURG DELQ WATER	33-620 - (068) SAN SEWER 5.0% INT (30620)	35-354 - (060) SIDEWALK 4.75% (50354)
State Credits	State Homestead Credit (Senior Citizens &	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$1,959.05	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$159.20	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$97.46	\$11,973.22	\$1,518.38	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$151.70	\$0.00	\$6.03
	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	\$97.46	\$14,243.17	\$1,518.38	\$6.03
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$15.55)	\$0.00	(\$0.30)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$15.55)	\$0.00	(\$0.30)
	Deductions Total	\$0.00	(\$31.10)	\$0.00	(\$0.60)
Distribution		\$97.46	\$14,212.07	\$1,518.38	\$5.43

**FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov

35-355 - (060) SIDEWALK 4.75% (50355)	39-109 - (060) WEED CUTTING (90109)	Total
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$1,765.00	\$3,724.05
\$0.00	\$0.00	\$159.20
\$0.00	\$0.00	\$0.00
\$0.00	\$7,282.38	\$20,871.44
\$23.26	\$0.00	\$180.99
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$23.26	\$9,047.38	\$24,935.68
\$0.00	\$0.00	\$0.00
(\$1.16)	\$0.00	(\$17.01)
(\$1.16)	\$0.00	(\$17.01)
(\$2.32)	\$0.00	(\$34.02)
\$20.94	\$9,047.38	\$24,901.66

**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
518 - UPPER ARLINGTON CITY

	Source	31-271 - (070) BEAUMONT RD CURB/GUTTER	31-272 - (070) DORSET RD/EAST OF LEEDS	31-272_2014	31-273 - (070)LEEDS RD S OF DOSRET/CANT	31-274 - (070)DORSET RD/LEEDS TO DORCH
State Credits	State Homestead Credit (Senior Citizens &	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$1,729.88	\$365.86	\$2,335.30	\$299.75	\$1,144.27
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$1,729.88	\$365.86	\$2,335.30	\$299.75	\$1,144.27
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Distribution		\$1,729.88	\$365.86	\$2,335.30	\$299.75	\$1,144.27

FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov

31-275 - (070)S DORCHESTER(ZOLL TO CANT)	31-276 - (070)HENTHORN RD(LANE TO COLL)	31-279 - (070) CURBS/GUTTERS INSTALL	32-603 - (070) DQ STORM SW (20603)	34-167 - (070) LT CONST 4.68%INT (40167)	34-172 - (070) DELQ LIGHTING SERVICES
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$155.68	\$0.00	\$0.00	\$3,596.95	\$0.00	\$20.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,632.96	\$500.09	\$1,302.90	\$17,955.79	\$0.00	\$1,557.92
\$0.00	\$0.00	\$0.00	\$97.58	\$24.87	\$0.00
\$0.00	\$0.00	\$0.00	(\$1.39)	(\$5.05)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,788.64	\$500.09	\$1,302.90	\$21,648.93	\$19.82	\$1,578.13
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$4.88)	(\$1.24)	\$0.00
\$0.00	\$0.00	\$0.00	(\$4.88)	(\$1.24)	\$0.00
\$0.00	\$0.00	\$0.00	(\$9.76)	(\$2.48)	\$0.00
\$2,788.64	\$500.09	\$1,302.90	\$21,639.17	\$17.34	\$1,578.13

**FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov

35-364 - (070) SIDEWALK CONST 2010	35-374 - U ARLINGTON SIDEWALK CONST	35-376 - U ARLINGTON SIDEWALK ELMWOOD	38-036 - DELQ SOLID WASTE COLLECTION	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$330.60	\$9,106.10	\$13,209.54
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,617.42	\$4,009.83	\$2,602.84	\$118,337.89	\$157,392.70
\$35.01	\$0.00	\$0.00	\$59.01	\$216.47
\$0.00	\$0.00	\$0.00	(\$1.79)	(\$8.23)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,652.43	\$4,009.83	\$2,933.44	\$127,501.21	\$170,810.48
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1.75)	\$0.00	\$0.00	(\$2.95)	(\$10.82)
(\$1.75)	\$0.00	\$0.00	(\$2.95)	(\$10.82)
(\$3.50)	\$0.00	\$0.00	(\$5.90)	(\$21.64)
\$2,648.93	\$4,009.83	\$2,933.44	\$127,495.31	\$170,788.84

**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
519 - WESTERVILLE CITY

	Source	32-617 - (080) SW/WT DELQ. (20617)	35-365 - (080) SIDEWALK 5 YR PLAN	35-371 - (080) WESTERVILLE SIDEWALK REPAIR	35-373 - WESTERVILLE SIDE WALK REPAIR	Total
State Credits	State Homestead Credit (Senior Citizens &	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$93.72	\$0.00	\$0.00	\$0.00	\$93.72
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$1,152.76	\$0.00	\$0.00	\$1,152.76
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$1,887.35	\$0.00	\$0.00	\$2,116.93	\$4,004.28
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$1.38	\$0.00	\$1.38
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$1,981.07	\$1,152.76	\$1.38	\$2,116.93	\$5,252.14
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$57.64)	(\$0.07)	\$0.00	(\$57.71)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$57.64)	(\$0.07)	\$0.00	(\$57.71)
	Deductions Total	\$0.00	(\$115.28)	(\$0.14)	\$0.00	(\$115.42)
Distribution		\$1,981.07	\$1,037.48	\$1.24	\$2,116.93	\$5,136.72

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	38-017 - (090) MISC. 0%INT (80017)	39-240 - WHITEHALL- COLUMBUS REGIONAL ENERGY PACE ESID	Total
State Credits	State Homestead Credit (Senior Citizens &	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$8,005.00	\$61,228.60	\$69,233.60
	Commercial/Industrial Class Delinquent Receipts	\$582.91	\$0.00	\$582.91
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$28,682.50	\$0.00	\$28,682.50
	Residential/Agricultural Class Delinquent Receipts	\$1,751.31	\$0.00	\$1,751.31
	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	\$39,021.72	\$61,228.60	\$100,250.32
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$116.72)	\$0.00	(\$116.72)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$116.72)	\$0.00	(\$116.72)
	Deductions Total	(\$233.44)	\$0.00	(\$233.44)
Distribution		\$38,788.28	\$61,228.60	\$100,016.88

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	39-234 - COL REGIONAL ENERGY SID (PACE) WORTHINGTON	Total
State Credits	State Homestead Credit (Senior Citizens &	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$16,488.37	\$16,488.37
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	\$16,488.37	\$16,488.37
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00
Distribution		\$16,488.37	\$16,488.37

**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

522 - BRICE CORP

	Source	Total
Distribution		

**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	31-268 - (184)STREET IMP. 6.5%INT	35-388 - 35-388 SIDEWALK REPAIR/CONST 2017-19	35-399 - 35-399 SIDEWALK REPAIR/CONSTRU CTION 2018-2020 3YR	Total
State Credits	State Homestead Credit (Senior Citizens & State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$13,613.46	\$483.64	\$0.00	\$14,097.10
	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	\$1,422.81	\$1,462.17	\$2,884.98
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$13.66	\$0.00	\$13.66
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$13,613.46	\$1,920.11	\$1,462.17	\$16,995.74	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$0.68)	\$0.00	(\$0.68)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$0.68)	\$0.00	(\$0.68)
	Deductions Total	\$0.00	(\$1.36)	\$0.00	(\$1.36)
Distribution		\$13,613.46	\$1,918.75	\$1,462.17	\$16,994.38

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	28-038 - (185) PROPERTY MAINTENANCE	32-627 - (185) VILL OF GROVEPORT DELQ. WT	Total
State Credits	State Homestead Credit (Senior Citizens &	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$39.60	\$39.60
	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	\$28.28	\$3,618.84	\$3,647.12
	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	\$28.28	\$3,658.44	\$3,686.72	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00	\$0.00
Distribution		\$28.28	\$3,658.44	\$3,686.72

**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

525 - HARRISBURG CORP

	Source	Total
Distribution		

**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

526 - LOCKBOURNE CORP

	Source	Total
Distribution		

**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

528 - MINERVA PARK CORP

	Source	Total
Distribution		

**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

531 - OBETZ CORP

	Source	Total
Distribution		

**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

533 - URBANCREST CORP

	Source	Total
Distribution		

**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

534 - VALLEYVIEW CORP

	Source	Total
Distribution		

**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
666 - FRANKLIN COUNTY

	Source	12-579 - (CO.FUND P30)SEWER RENTAL(20579)	12-614 - CO SW DISP/INSP. FEE	17-096 - MORAINE JOINT CO DITCH (70096)	17-109 - FRANKLIN CTY DITCH MORRISON FARMS EAST	17-110 - ROYAL ELM SEC 6	17-111 - VILLAGES AT JEFFERSON RUN 2 DITCH MAINT
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$15,859.58	\$31.25	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$152.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$83,854.82	\$7,593.83	\$66.13	\$1,131.29	\$813.75	\$3,520.02
	Residential/Agricultural Class Delinquent Receipts	\$10,602.45	\$347.53	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$110,469.79	\$7,972.61	\$66.13	\$1,131.29	\$813.75	\$3,520.02
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$537.78)	(\$17.38)	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$537.78)	(\$17.38)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$1,075.56)	(\$34.76)	\$0.00	\$0.00	\$0.00	\$0.00
Distribution		\$109,394.23	\$7,937.85	\$66.13	\$1,131.29	\$813.75	\$3,520.02

FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO

Jakki Federer, Settlement Officer
jakkfederer@franklincountyohio.gov

17-112 - VILLAGES AT JEFFERSON RUN 3 (DITCH)	17-113 - MORRISON FARMS EAST SEC 2 (DITCH)	17-114 - ROYAL ELM SEC 7 (DITCH)	17-115 - VILLAGES AT JEFFERSON RUN 4 & 5	17-116 - PADDOCK RESERVE DITCH	19-213 - RENTAL REGISTRATION (RR)	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,107.78	\$48,998.61
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,499.65	\$1,652.59
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,302.40	\$2,032.45	\$490.88	\$681.49	\$447.98	\$599,623.17	\$701,558.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,691.76	\$39,641.74
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,393.00)	(\$5,393.00)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,302.40	\$2,032.45	\$490.88	\$681.49	\$447.98	\$657,529.36	\$786,458.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,509.60)	(\$2,064.76)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,509.60)	(\$2,064.76)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,019.20)	(\$4,129.52)
\$1,302.40	\$2,032.45	\$490.88	\$681.49	\$447.98	\$654,510.16	\$782,328.63

**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
 MADISON COUNTY**

Second Half Real Estate Settlement For Tax Year 2018
 Calendar Year 2019, Disbursed August 07, 2019
 MADISON COUNTY

Source	17-096 - MORaine JOINT CO DITCH (70096)	Total
State Credits		
State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
State Rollback 10% Credit (Residential)	\$0.00	\$0.00
State Credits Total	\$0.00	\$0.00
Receipts and Refunds		
Commercial/Industrial Class Current Receipts	\$0.00	\$0.00
Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
Commercial/Industrial Class Refunds	\$0.00	\$0.00
Residential/Agricultural Class Current Receipts	\$66.13	\$66.13
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	\$66.13	\$66.13
Deductions		
Auditor/Treasurer Fee	\$0.00	\$0.00
Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
Deductions Total	\$0.00	\$0.00
Distribution	\$66.13	\$66.13



Second Half Real Estate Settlement For Tax Year 2018
Calendar Year 2019, Disbursed August 07, 2019
888 - Franklin County Special Assessment

	Source	17-100 - HOOVER SUB DITCH ASSES FRA CO.	17-101 - CLARK STATE DITCH FRA. CO.	17-102 - ROYAL ELM SEC 4 DITCH FRA. CO.	17-103 - PINCECREST SEC 2 DITCH FRA. CO.
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$1,031.60	\$2,135.43	\$694.12	\$1,075.76
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$1,031.60	\$2,135.43	\$694.12	\$1,075.76	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00	\$0.00	\$0.00
Distribution		\$1,031.60	\$2,135.43	\$694.12	\$1,075.76

FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO

Jakki Federer, Settlement Officer
jakkfederer@franklincountyohio.gov

17-105 - ASBURY MANOR DITCH MAINT. 70105	17-106 - PINECREST SECTION 3 DITCH	17-107 - ROYAL ELM SEC 5 DITCH MAINT	17-108 - PARKWOOD SUB DITCH MAINT	22-606 - (170) SW CONST 6.51%INT (20606)	23-606 - (170) WM CONST 7.14%INT (30606)	23-609 - (170) WM CONST 6.16%INT (30609)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,042.14	\$2,664.22	\$946.66	\$1,980.35	\$1,876.08	\$0.00	\$7,394.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.81	\$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
\$1,042.14	\$2,664.22	\$946.66	\$1,980.35	\$1,876.08	\$126.81	\$7,394.21
\$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
\$1,042.14	\$2,664.22	\$946.66	\$1,980.35	\$1,876.08	\$114.13	\$7,394.21

**FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov

29-200 - (220) NEW ALBANY COMM DIST*	32-619 - (170) WT/SW DELQ. (20619)	32-626 - JEFF WT/SW "BLACKLICK SAN SW"	33-614 - (025/170) WM 6.72%INT (30614)	33-617 - WATER MAIN 7.0%INT (30617)	39-209 - PINNACLE COMMUNITY AUTH
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$390,506.56	\$0.00	\$758.38	\$0.00	\$845.79	\$41.43
\$4,711.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,273,770.63	\$3,706.36	\$2,275.14	\$3,017.77	\$0.00	\$444,354.51
\$4,346.07	\$0.00	\$0.00	\$95.07	\$0.00	\$715.75
(\$25.33)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,673,309.79	\$3,706.36	\$3,033.52	\$3,112.84	\$845.79	\$445,111.69
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$452.89)	\$0.00	\$0.00	(\$4.75)	\$0.00	(\$35.79)
(\$452.89)	\$0.00	\$0.00	(\$4.75)	\$0.00	(\$35.79)
(\$905.78)	\$0.00	\$0.00	(\$9.50)	\$0.00	(\$71.58)
\$1,672,404.01	\$3,706.36	\$3,033.52	\$3,103.34	\$845.79	\$445,040.11

**FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov

39-211 - (010/485) HAYDEN RUN CDA 90211	39-212 - (010/460)CENTRAL COLLEGE CDA	39-215 - HICKORY CHASE CDA (050)	39-217 - (010)ONE NEIGHBORHOOD	39-229 - HERITAGE PRESERVE CDA	39-233 - JEFFREY PLACE CDA	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$40,908.50	\$0.00	\$331,251.33	\$84,469.87	\$6,159.37	\$0.00	\$854,941.23
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,711.86
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$246,237.35	\$187,727.40	\$0.00	\$145,317.79	\$57,328.02	\$217,357.31	\$2,601,932.85
\$952.48	\$125.25	\$0.00	\$0.00	\$17.02	\$0.00	\$6,378.45
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$25.33)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$288,098.33	\$187,852.65	\$331,251.33	\$229,787.66	\$63,504.41	\$217,357.31	\$3,467,939.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$47.62)	(\$6.26)	\$0.00	\$0.00	(\$0.85)	\$0.00	(\$554.50)
(\$47.62)	(\$6.26)	\$0.00	\$0.00	(\$0.85)	\$0.00	(\$554.50)
(\$95.24)	(\$12.52)	\$0.00	\$0.00	(\$1.70)	\$0.00	(\$1,109.00)
\$288,003.09	\$187,840.13	\$331,251.33	\$229,787.66	\$63,502.71	\$217,357.31	\$3,466,830.06

**FRANKLIN COUNTY AUDITOR
MICHAEL STINZIANO**

Jakki Federer, Settlement Officer
jakkifederer@franklincountyohio.gov