



**Second Half Real Estate Settlement For Tax Year 2024**

**Calendar Year 2025, Disbursed August 22, 2025**

**201 - BEXLEY CSD**

	Source	90-076 - BEXLEY MAIN ST TIF (020)	Total
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	(\$744.52)	(\$744.52)
	State Reduction 2.5% Credit (Owner Occupied)	(\$2,915.27)	(\$2,915.27)
	State Rollback 10% Credit (Residential)	(\$16,021.16)	(\$16,021.16)
	State Credits Total	(\$19,680.95)	(\$19,680.95)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$358,071.98	\$358,071.98
	Commercial/Industrial Class Delinquent Receipts	\$535.61	\$535.61
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$151,622.59	\$151,622.59
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	(\$1,807.60)	(\$1,807.60)
	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	\$508,422.58	\$508,422.58
<b>Deductions</b>	Auditor/Treasurer Fee	(\$5,982.03)	(\$5,982.03)
	Treasurer Delinquent Real Estate Fee	(\$26.78)	(\$26.78)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$26.78)	(\$26.78)
	Deductions Total	(\$6,035.59)	(\$6,035.59)
<b>Distribution</b>		\$502,386.99	\$502,386.99



**Second Half Real Estate Settlement For Tax Year 2024**  
**Calendar Year 2025, Disbursed August 22, 2025**  
**202 - COLUMBUS CSD**

	Source	90-001 - TUTTLE CROSSING TIF (010)	90-002 - EASTON TIF (010)	90-003 - NATIONWIDE ARENA TIF (010)	90-004 - MIRANOVA TIF (010)
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	(\$128.27)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	(\$1,401.77)	(\$5,694.98)
	State Rollback 10% Credit (Residential)	\$0.00	(\$13.23)	(\$7,662.95)	(\$33,527.00)
	State Credits Total	\$0.00	(\$13.23)	(\$9,064.72)	(\$39,350.25)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$492,971.70	\$8,438,242.23	\$2,687,872.97	\$235,408.93
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$966.18	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	(\$124,646.16)	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$166.72	\$87,290.25	\$349,741.01
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$47.81	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	(\$1,802.39)	(\$5,440.35)
	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	\$368,325.54	\$8,439,375.13	\$2,773,408.64	\$579,709.59
<b>Deductions</b>	Auditor/Treasurer Fee	(\$5,565.03)	(\$95,270.13)	(\$31,430.99)	(\$7,049.82)
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$48.31)	(\$2.39)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$48.31)	(\$2.39)	\$0.00
	Deductions Total	(\$5,565.03)	(\$95,366.75)	(\$31,435.77)	(\$7,049.82)
<b>Distribution</b>		\$362,760.51	\$8,344,008.38	\$2,741,972.87	\$572,659.77

<b>90-031 - CREWVILLE TIF</b>	<b>90-032 - BREWERS YARD TIF</b>	<b>90-038 - ALUM CREEK-WATKINS RD TIF (010)</b>	<b>90-039 - OLD PEN SITE TIF (010)</b>	<b>90-041 - PEN WEST EAST TIF</b>	<b>90-044 - 495 SOUTH HIGH STREET TIF</b>	<b>90-055 - WESTEDGE I (5709.41)</b>
\$0.00	\$0.00	\$0.00	(\$511.24)	(\$247.65)	\$0.00	\$0.00
\$0.00	(\$83.93)	\$0.00	(\$4,610.62)	(\$8,293.35)	\$0.00	\$0.00
\$0.00	(\$1,567.07)	\$0.00	(\$28,749.37)	(\$45,474.28)	\$0.00	\$0.00
\$0.00	(\$1,651.00)	\$0.00	(\$33,871.23)	(\$54,015.28)	\$0.00	\$0.00
\$130,850.37	\$765,075.12	\$0.00	\$737,247.40	\$351,137.16	\$0.00	\$73,790.98
\$0.00	\$0.00	\$0.00	\$75.10	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$16,661.43	\$0.00	\$277,283.18	\$485,185.25	\$0.00	\$0.00
\$0.00	\$0.00	\$914.79	\$21,851.58	\$603.77	\$0.00	\$0.00
\$0.00	\$0.00	(\$903.11)	(\$16,793.14)	(\$131.76)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$130,850.37	\$781,736.55	\$11.68	\$1,019,664.12	\$836,794.42	\$0.00	\$73,790.98
(\$1,477.14)	(\$8,843.46)	(\$10.33)	(\$12,082.67)	(\$10,057.62)	\$0.00	(\$833.01)
\$0.00	\$0.00	(\$45.74)	(\$1,096.33)	(\$30.19)	\$0.00	\$0.00
\$0.00	\$0.00	(\$45.74)	(\$1,096.33)	(\$30.19)	\$0.00	\$0.00
(\$1,477.14)	(\$8,843.46)	(\$101.81)	(\$14,275.33)	(\$10,118.00)	\$0.00	(\$833.01)
\$129,373.23	\$772,893.09	(\$90.13)	\$1,005,388.79	\$826,676.42	\$0.00	\$72,957.97

<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>90-080 - UPPER ALBANY WEST 010(ANX 460)</b>	<b>90-081 - COLS ALBANY CROSSING (010)</b>
\$0.00	(\$5,901.23)	\$0.00	(\$1,004.77)	(\$9.13)	(\$4,814.99)	(\$5,165.01)
\$0.00	(\$23,899.61)	\$0.00	(\$6,815.53)	(\$1,958.38)	(\$21,512.31)	(\$15,917.59)
\$0.00	(\$110,636.26)	\$0.00	(\$43,179.66)	(\$11,515.85)	(\$97,227.90)	(\$84,789.82)
\$0.00	(\$140,437.10)	\$0.00	(\$50,999.96)	(\$13,483.36)	(\$123,555.20)	(\$105,872.42)
\$86,601.28	\$263,654.04	\$98,319.07	\$0.00	\$240,447.35	\$0.00	\$182,669.85
\$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	(\$31,564.74)
\$0.00	\$1,284,038.63	\$0.00	\$530,765.87	\$122,255.51	\$1,136,205.23	\$1,008,523.13
\$0.00	\$1,392.53	\$0.00	\$400.34	\$14,764.88	\$766.93	\$248.59
\$0.00	(\$259.36)	\$0.00	\$0.00	(\$4,161.31)	(\$503.02)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$86,601.28	\$1,548,825.84	\$98,319.07	\$531,166.21	\$373,306.43	\$1,136,469.14	\$1,159,876.83
(\$977.62)	(\$19,072.60)	(\$1,109.90)	(\$6,571.93)	(\$4,413.35)	(\$14,229.78)	(\$14,645.06)
\$0.00	(\$69.63)	\$0.00	(\$20.02)	(\$738.24)	(\$38.35)	(\$12.43)
\$0.00	(\$69.63)	\$0.00	(\$20.02)	(\$738.24)	(\$38.35)	(\$12.43)
(\$977.62)	(\$19,211.86)	(\$1,109.90)	(\$6,611.97)	(\$5,889.83)	(\$14,306.48)	(\$14,669.92)
\$85,623.66	\$1,529,613.98	\$97,209.17	\$524,554.24	\$367,416.60	\$1,122,162.66	\$1,145,206.91

<b>90-083 - COLS AC HUMKO II (Harrison West)</b>	<b>90-090 - JEFFREY PL II (010) 5709.40</b>	<b>90-091 - COLS DUBLIN GRANVL NORTH TIF</b>	<b>90-093 - JEFFREY PL I (ON-SITE) 5709.41</b>	<b>90-099 - COLS AC HUMKO I (5709.41)</b>	<b>90-103 - HAYDEN RUN NORTH (010)</b>	<b>90-105 - HAYDEN RUN SOUTH (010)</b>
(\$43.44)	(\$370.71)	\$0.00	\$0.00	(\$128.88)	(\$10,836.07)	(\$2,538.05)
(\$12,213.69)	(\$14,504.92)	\$0.00	(\$1,307.32)	(\$6,954.13)	(\$34,052.37)	(\$19,486.45)
(\$82,737.33)	(\$100,280.72)	\$0.00	(\$6,012.97)	(\$43,370.87)	(\$159,528.43)	(\$85,435.05)
(\$94,994.46)	(\$115,156.35)	\$0.00	(\$7,320.29)	(\$50,453.88)	(\$204,416.87)	(\$107,459.55)
\$791,521.47	\$649,360.27	\$874,443.75	\$0.00	\$5,898.64	\$357,808.29	\$577,566.15
\$256.95	\$638.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$75,867.54)	(\$11.13)	\$0.00	\$0.00	\$0.00	\$0.00
\$962,037.11	\$1,230,749.89	\$0.00	\$66,925.07	\$491,327.89	\$1,803,778.05	\$994,048.93
\$10,729.46	\$10,668.83	\$0.00	\$0.00	\$143.04	\$181.30	\$2,459.26
(\$564.63)	(\$25,743.92)	\$0.00	(\$1,798.61)	(\$129.24)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,763,980.36	\$1,789,805.77	\$874,432.62	\$65,126.46	\$497,240.33	\$2,161,767.64	\$1,574,074.34
(\$20,991.88)	(\$22,651.70)	(\$9,871.37)	(\$838.14)	(\$6,184.24)	(\$26,711.26)	(\$18,982.42)
(\$549.32)	(\$565.35)	\$0.00	\$0.00	(\$7.15)	(\$9.07)	(\$122.97)
(\$549.32)	(\$565.35)	\$0.00	\$0.00	(\$7.15)	(\$9.07)	(\$122.97)
(\$22,090.52)	(\$23,782.40)	(\$9,871.37)	(\$838.14)	(\$6,198.54)	(\$26,729.40)	(\$19,228.36)
\$1,741,889.84	\$1,766,023.37	\$864,561.25	\$64,288.32	\$491,041.79	\$2,135,038.24	\$1,554,845.98

<b>90-110 - NORTHLAND MALL TIF (010)</b>	<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	\$0.00	(\$230.19)	(\$445.84)	\$0.00	(\$80.18)
\$0.00	\$0.00	(\$3.18)	(\$12,352.45)	(\$9,015.92)	\$0.00	(\$1,281.79)
\$0.00	\$0.00	(\$154.08)	(\$85,038.60)	(\$41,327.17)	\$0.00	(\$5,751.50)
\$0.00	\$0.00	(\$157.26)	(\$97,621.24)	(\$50,788.93)	\$0.00	(\$7,113.47)
\$316,732.75	\$316,407.68	\$806,486.78	\$1,352,118.59	\$1,776,215.79	\$194,778.80	\$933,694.35
\$22,603.07	\$0.00	\$36.48	\$68,198.53	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$46,926.01)	(\$4,490.19)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,959.07	\$1,006,486.19	\$475,108.54	\$0.00	\$71,936.95
\$0.00	\$0.00	\$0.00	\$6,264.89	\$615.75	\$0.00	\$0.00
\$0.00	\$0.00	(\$404.93)	(\$4,354.54)	(\$108.89)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$339,335.82	\$316,407.68	\$762,151.39	\$2,424,223.47	\$2,251,831.19	\$194,778.80	\$1,005,631.30
(\$3,830.68)	(\$3,571.84)	(\$9,139.82)	(\$28,568.31)	(\$25,994.92)	(\$2,198.81)	(\$11,432.62)
(\$1,130.15)	\$0.00	(\$1.82)	(\$3,723.18)	(\$30.79)	\$0.00	\$0.00
(\$1,130.15)	\$0.00	(\$1.82)	(\$3,723.18)	(\$30.79)	\$0.00	\$0.00
(\$6,090.98)	(\$3,571.84)	(\$9,143.46)	(\$36,014.67)	(\$26,056.50)	(\$2,198.81)	(\$11,432.62)
\$333,244.84	\$312,835.84	\$753,007.93	\$2,388,208.80	\$2,225,774.69	\$192,579.99	\$994,198.68

<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>	<b>90-170 - NEIGHBORHOOD ONE #1</b>
\$0.00	\$0.00	\$0.00	(\$4,298.42)	(\$1,128.33)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$3,004.11)	(\$7,182.50)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$13,373.75)	(\$30,382.61)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$20,676.28)	(\$38,693.44)	\$0.00	\$0.00
\$9,300.40	\$248,458.66	\$0.00	\$0.00	\$0.00	\$1,520,125.86	\$51,951.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371.78	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$708.87)	\$0.00
\$0.00	\$0.00	\$0.00	\$129,296.65	\$350,322.92	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$532.56	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$9,300.40	\$248,458.66	\$0.00	\$129,296.65	\$350,855.48	\$1,519,788.77	\$51,951.15
(\$104.99)	(\$2,804.79)	\$0.00	(\$1,693.01)	(\$4,397.52)	(\$17,164.51)	(\$586.47)
\$0.00	\$0.00	\$0.00	\$0.00	(\$26.63)	(\$18.59)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$26.63)	(\$18.59)	\$0.00
(\$104.99)	(\$2,804.79)	\$0.00	(\$1,693.01)	(\$4,450.78)	(\$17,201.69)	(\$586.47)
\$9,195.41	\$245,653.87	\$0.00	\$127,603.64	\$346,404.70	\$1,502,587.08	\$51,364.68

<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>	<b>90-187 - OHIOHEALTH - RIVERSIDE TIF</b>	<b>90-193 - OLENTANGY &amp; N BROADWAY TIF (010)</b>
(\$361.62)	(\$28.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$874.81)	(\$475.10)	\$0.00	\$0.00	(\$224.03)	\$0.00	\$0.00
(\$4,531.33)	(\$2,574.38)	\$0.00	\$0.00	(\$3,167.05)	\$0.00	\$0.00
(\$5,767.76)	(\$3,078.33)	\$0.00	\$0.00	(\$3,391.08)	\$0.00	\$0.00
\$0.00	\$3,342.23	\$100,900.60	\$0.00	\$3,211,280.15	\$258,254.77	\$945,620.34
\$0.00	\$0.00	\$0.00	\$0.00	\$85,088.30	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$228,070.81)	\$0.00	\$0.00
\$58,254.53	\$29,800.35	\$0.00	\$0.00	\$34,081.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,230.08	\$0.00	\$0.00
(\$278.54)	(\$206.61)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$57,975.99	\$32,935.97	\$100,900.60	\$0.00	\$3,104,608.75	\$258,254.77	\$945,620.34
(\$722.73)	(\$408.89)	(\$1,139.04)	\$0.00	(\$37,660.06)	(\$2,915.37)	(\$10,674.87)
\$0.00	\$0.00	\$0.00	\$0.00	(\$4,365.91)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$4,365.91)	\$0.00	\$0.00
(\$722.73)	(\$408.89)	(\$1,139.04)	\$0.00	(\$46,391.88)	(\$2,915.37)	(\$10,674.87)
\$57,253.26	\$32,527.08	\$99,761.56	\$0.00	\$3,058,216.87	\$255,339.40	\$934,945.47



<b>90-194 - OLD PEN_NATIONWID E ARENA</b>	<b>90-200 - East Franklinton TIF</b>	<b>90-206 - Columbus Commons</b>	<b>90-211 - University TIF</b>	<b>90-217 - WEINLAND PARK INCENTIVE DIST (C)</b>	<b>90-218 - WEINLAND PARK (5709.41)</b>	<b>90-219 - JEFFREY NEW DAY TIF</b>
\$0.00	\$0.00	\$0.00	\$0.00	(\$239.73)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$3,136.31)	(\$31.91)	(\$1,699.82)
\$0.00	(\$254.33)	\$0.00	(\$18.66)	(\$45,398.36)	(\$127.59)	(\$14,613.13)
\$0.00	(\$254.33)	\$0.00	(\$18.66)	(\$48,774.40)	(\$159.50)	(\$16,312.95)
\$0.00	\$222,385.00	\$86,144.80	\$355,909.24	\$716,292.20	\$472,870.60	\$215,248.92
\$0.00	\$145.83	\$0.00	\$0.00	\$2,434.84	\$0.00	\$0.00
\$0.00	(\$133,701.96)	\$0.00	(\$1,315,104.29)	(\$103,203.53)	\$0.00	(\$174,472.41)
\$0.00	\$3,204.51	\$0.00	\$493.92	\$542,270.60	\$1,575.90	\$170,495.82
\$0.00	\$0.00	\$0.00	\$264.00	\$3,399.04	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$7,869.02)	\$0.00	(\$29.98)
\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$92,033.38	\$86,144.80	(\$958,437.13)	\$1,153,324.13	\$474,446.50	\$211,242.35
\$0.00	(\$2,551.14)	(\$972.47)	(\$4,026.53)	(\$14,824.06)	(\$5,357.71)	(\$4,538.72)
\$0.00	(\$7.29)	\$0.00	(\$13.20)	(\$291.69)	\$0.00	\$0.00
\$0.00	(\$7.29)	\$0.00	(\$13.20)	(\$291.69)	\$0.00	\$0.00
\$0.00	(\$2,565.72)	(\$972.47)	(\$4,052.93)	(\$15,407.44)	(\$5,357.71)	(\$4,538.72)
\$0.00	\$89,467.66	\$85,172.33	(\$962,490.06)	\$1,137,916.69	\$469,088.79	\$206,703.63

<b>90-222 - MILO- GROGAN TIF</b>	<b>90-242 - BRICE ROAD TIF (010)</b>	<b>90-251 - DUBLIN GRANVILLE WEST TIF</b>	<b>90-268 - NEW EASTON TIF (2015- 2044) 010</b>	<b>90-307 - COLUMBUS WEST GOODALE TIF</b>	<b>90-308 - BUGGYWORKS TIF</b>	<b>90-309 - JAEGER SITE 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
(\$203.92)	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.85)	\$0.00
(\$203.92)	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.85)	\$0.00
\$293,618.38	\$314,797.83	\$105,124.09	\$1,002,311.59	\$19,773.72	\$27,848.68	\$17,078.76
\$1,971.74	\$2,388.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$179.10)	\$0.00	(\$62,645.45)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.96	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$295,411.02	\$317,185.84	\$42,478.64	\$1,002,311.59	\$19,773.72	\$27,947.64	\$17,078.76
(\$3,339.14)	(\$3,580.63)	(\$1,186.72)	(\$11,314.84)	(\$223.22)	(\$315.57)	(\$192.80)
(\$98.59)	(\$119.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$98.59)	(\$119.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$3,536.32)	(\$3,819.43)	(\$1,186.72)	(\$11,314.84)	(\$223.22)	(\$315.57)	(\$192.80)
\$291,874.70	\$313,366.41	\$41,291.92	\$990,996.75	\$19,550.50	\$27,632.07	\$16,885.96

<b>90-314 - ONE NEIGHBORHOOD #3 &amp; DOWNTOWN TIF</b>	<b>90-315 - COLUMBUS - FOUNDERS PARK TIF</b>	<b>90-317 - COLUMBUS-VINE AREA 1 TIF</b>	<b>90-318 - COLUMBUS- JAEGER 2 TIF</b>	<b>90-322 - OLD DUBLIN ROAD EXPANSION TIF (010)</b>	<b>90-323 - OLD DUBLIN RD EXPANSION TIF (425)</b>	<b>90-328 - COLS NE HARLEM CENTRAL COLLEGE TIF</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$547.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$2,560.21)	\$0.00	\$0.00	(\$9,341.67)	(\$394.23)	\$0.00
\$0.00	(\$3,107.23)	\$0.00	\$0.00	(\$9,341.67)	(\$394.23)	\$0.00
\$0.00	\$583,723.42	\$10,837.25	\$6,309.10	\$868,240.16	\$0.00	\$219,661.13
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$30,809.17	\$0.00	\$0.00	\$117,612.19	\$4,967.49	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$59.84)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$614,472.75	\$10,837.25	\$6,309.10	\$985,852.35	\$4,967.49	\$219,661.13
\$0.00	(\$6,972.38)	(\$122.34)	(\$71.22)	(\$11,234.50)	(\$60.53)	(\$2,479.70)
\$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	(\$6,972.38)	(\$122.34)	(\$71.22)	(\$11,234.50)	(\$60.53)	(\$2,479.70)
\$0.00	\$607,500.37	\$10,714.91	\$6,237.88	\$974,617.85	\$4,906.96	\$217,181.43

<b>90-345 - COLUMBUS RICKENBACKER - 317</b>	<b>90-348 - COLUMBUS - MARRIOTT AC TIF</b>	<b>90-358 - COLUMBUS - STADIUM 41 TIF</b>	<b>90-371 - WEST BROAD STREET TIF</b>	<b>90-380 - SCIOTO PENINSULA TIF</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38,512.60)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$218,535.90)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,200,929.18)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,457,977.68)
\$776,752.23	\$17,446.34	\$148,230.20	\$0.00	\$8,872.78	\$36,576,032.34
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185,175.05
(\$68,181.88)	\$0.00	\$0.00	(\$199,806.58)	\$0.00	(\$2,569,580.65)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,876,757.94
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,479.43
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$71,543.19)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$708,570.35	\$17,446.34	\$148,230.20	(\$199,806.58)	\$8,872.78	\$48,075,320.92
(\$8,768.56)	(\$196.95)	(\$1,673.33)	\$0.00	(\$100.16)	(\$588,983.92)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,182.73)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,182.73)
(\$8,768.56)	(\$196.95)	(\$1,673.33)	\$0.00	(\$100.16)	(\$615,349.38)
\$699,801.79	\$17,249.39	\$146,556.87	(\$199,806.58)	\$8,772.62	\$47,459,971.54



**Second Half Real Estate Settlement For Tax Year 2024**  
**Calendar Year 2025, Disbursed August 22, 2025**  
**203 - DUBLIN CSD**

	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	\$505,897.76	\$587,596.93	\$271,953.53	\$574,697.03
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	(\$34,018.27)
	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	\$505,897.76	\$587,596.93	\$271,953.53	\$540,678.76
<b>Deductions</b>					
	Auditor/Treasurer Fee	(\$5,710.95)	(\$6,633.23)	(\$3,070.01)	(\$6,487.61)
	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	(\$5,710.95)	(\$6,633.23)	(\$3,070.01)	(\$6,487.61)
<b>Distribution</b>		\$500,186.81	\$580,963.70	\$268,883.52	\$534,191.15

<b>90-020 - PERIMETER CENTER TIF (273)</b>	<b>90-021 - COOKER RESTAURANT TIF (273)</b>	<b>90-022 - PIZZUTI METRO CENTER TIF (273)</b>	<b>90-023 - RINGS ROAD TIF (273)</b>	<b>90-026 - WOERNER TEMPLE TIF (273)</b>	<b>90-027 - RINGS/FRANTZ RD TIF</b>	<b>90-029 - PERIMETER LOOP TIF</b>
(\$1,611.48)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$2,983.26)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$19,238.83)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$23,833.57)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$309,259.24	\$5,018.03	\$247,249.90	\$168,054.31	\$0.00	\$390,224.35	\$5,127.84
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$95,164.22)	\$0.00	\$0.00
\$230,293.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,325.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$542,879.18	\$5,018.03	\$247,249.90	\$168,054.31	(\$95,164.22)	\$390,224.35	\$5,127.84
(\$6,397.48)	(\$56.65)	(\$2,791.14)	(\$1,897.12)	\$0.00	(\$4,405.14)	(\$57.89)
(\$166.30)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$166.30)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$6,730.08)	(\$56.65)	(\$2,791.14)	(\$1,897.12)	\$0.00	(\$4,405.14)	(\$57.89)
\$536,149.10	\$4,961.38	\$244,458.76	\$166,157.19	(\$95,164.22)	\$385,819.21	\$5,069.95

<b>90-043 - DUBLIN SHAMROCK BLVD TIF</b>	<b>90-045 - DUBLIN HIDAKA TIF</b>	<b>90-064 - LIFETIME FITNESS (273)</b>	<b>90-065 - KROGER CENTRE (273)</b>	<b>90-077 - IRELAN PLACE II TIF (273)</b>	<b>90-101 - TUTTLE CROSSING TIF (590)</b>	<b>90-112 - RIVER RIDGE TIF (273)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$87,708.00	\$30,640.35	\$121,494.89	\$777,579.08	\$0.00	\$45,114.24	\$13,621.26
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$97,618.87)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$87,708.00	\$30,640.35	\$121,494.89	\$679,960.21	\$0.00	\$45,114.24	\$13,621.26
(\$990.11)	(\$345.89)	(\$1,371.53)	(\$8,777.90)	\$0.00	(\$509.28)	(\$153.77)
\$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
(\$990.11)	(\$345.89)	(\$1,371.53)	(\$8,777.90)	\$0.00	(\$509.28)	(\$153.77)
\$86,717.89	\$30,294.46	\$120,123.36	\$671,182.31	\$0.00	\$44,604.96	\$13,467.49

90-140 - DUBLIN SHAMROCK CRX (273)	90-160 - DUBLIN METHODIST HOSPITAL TIF	90-205 - Nestle TIF	90-209 - Innovation TIF	90-311 - DUBLIN - RIVIERA 25% RESIDENTIAL TIF	90-356 - DUBLIN - TOWNE PLACE TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,611.48)
\$0.00	\$0.00	\$0.00	\$0.00	(\$3,334.54)	\$0.00	(\$6,317.80)
\$0.00	\$0.00	\$0.00	\$0.00	(\$13,287.24)	\$0.00	(\$32,526.07)
\$0.00	\$0.00	\$0.00	\$0.00	(\$16,621.78)	\$0.00	(\$40,455.35)
\$390,208.84	\$164,442.86	\$35,361.80	\$71,061.21	\$0.00	\$63,978.90	\$4,866,290.35
\$133,766.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,766.14
(\$6,383.07)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$233,184.43)
\$0.00	\$0.00	\$0.00	\$0.00	\$160,414.76	\$0.00	\$390,708.74
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,325.96
\$0.00	\$0.00	\$0.00	\$0.00	(\$729.93)	\$0.00	(\$729.93)
\$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
\$517,591.91	\$164,442.86	\$35,361.80	\$71,061.21	\$159,684.83	\$63,978.90	\$5,160,176.83
(\$5,915.02)	(\$1,856.36)	(\$399.19)	(\$802.19)	(\$1,998.52)	(\$722.24)	(\$61,349.22)
(\$6,688.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,854.61)
(\$6,688.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,854.61)
(\$19,291.64)	(\$1,856.36)	(\$399.19)	(\$802.19)	(\$1,998.52)	(\$722.24)	(\$75,058.44)
\$498,300.27	\$162,586.50	\$34,962.61	\$70,259.02	\$157,686.31	\$63,256.66	\$5,085,118.39





Second Half Real Estate Settlement For Tax Year 2024  
 Calendar Year 2025, Disbursed August 22, 2025  
 204 - GAHANNA JEFFERSON CSD

	Source	90-084 - COLS E BROAD COMM (CORP CNT) 520	90-092 - COLS E BROAD ST LUCENT COMM 520	90-102 - EASTON TIF (520)	90-109 - CREEKSIDE (025)
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	(\$158.85)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	(\$112.77)
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	(\$4,890.68)
	State Credits Total	\$0.00	\$0.00	\$0.00	(\$5,162.30)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$102,114.68	\$223,308.02	\$959,554.91	\$68,577.63
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	(\$674.92)	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$66,598.04
	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	\$102,114.68	\$222,633.10	\$959,554.91	\$135,175.67
<b>Deductions</b>	Auditor/Treasurer Fee	(\$1,152.75)	(\$2,520.87)	(\$10,832.18)	(\$1,584.25)
	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	(\$1,152.75)	(\$2,520.87)	(\$10,832.18)	(\$1,584.25)
<b>Distribution</b>		\$100,961.93	\$220,112.23	\$948,722.73	\$133,591.42

<b>90-113 - OLDE &amp; WEST GAHANNA TIF (025)</b>	<b>90-137 - COLS E BROAD ST LUCENT RES (520)</b>	<b>90-147 - GAHANNA MANOR HOMES</b>	<b>90-215 - HAMILTON ROAD CORRIDOR</b>	<b>90-248 - GAHANNA - EASTGATE INDUSTRIAL TIF</b>	<b>90-249 - GAHANNA - EASTGATE TRIANGLE TIF</b>	<b>90-269 - NEW EASTON TIF (520)</b>	<b>90-270 - GAHANNA NORTH TRIANGLE TIF (2017-2046)</b>
\$0.00	(\$2,444.13)	(\$434.26)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$95.17)	(\$14,714.89)	(\$3,711.56)	\$0.00	(\$23.88)	\$0.00	\$0.00	(\$483.04)
(\$642.73)	(\$64,611.07)	(\$15,055.40)	\$0.00	(\$341.79)	\$0.00	\$0.00	(\$2,136.39)
(\$737.90)	(\$81,770.09)	(\$19,201.22)	\$0.00	(\$365.67)	\$0.00	\$0.00	(\$2,619.43)
\$268,109.78	\$0.00	\$0.00	\$35,419.63	\$430,988.93	\$333,016.43	\$18,311.47	\$469,176.69
\$2,471.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$6,816.29)	(\$5,932.66)	\$0.00	\$0.00
\$8,551.84	\$850,217.25	\$199,527.95	\$0.00	\$5,108.34	\$0.00	\$0.00	\$26,515.33
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,119.20)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$279,133.29	\$849,098.05	\$199,527.95	\$35,419.63	\$429,280.98	\$327,083.77	\$18,311.47	\$495,692.02
(\$3,159.39)	(\$10,520.97)	(\$2,469.18)	(\$399.85)	(\$4,927.12)	(\$3,759.34)	(\$206.71)	(\$5,625.31)
(\$123.58)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$123.58)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$3,406.55)	(\$10,520.97)	(\$2,469.18)	(\$399.85)	(\$4,927.12)	(\$3,759.34)	(\$206.71)	(\$5,625.31)
\$275,726.74	\$838,577.08	\$197,058.77	\$35,019.78	\$424,353.86	\$323,324.43	\$18,104.76	\$490,066.71

<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>	<b>90-281 - JEFFERSON TWP - BARTON HALL II TIF</b>	<b>90-283 - GAHANNA - HAMILTON RD CORRIDOR (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	(\$3,981.03)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,981.03)	\$0.00
\$1,163.35	\$32,321.98	\$10,149.32	\$35,049.47	\$226,153.09	\$0.00	\$237,437.44
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,141.26
\$0.00	\$0.00	(\$447.13)	\$0.00	\$0.00	\$0.00	(\$770.18)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,400.21	\$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	\$0.00
\$1,163.35	\$32,321.98	\$9,702.19	\$35,049.47	\$226,153.09	\$55,400.21	\$239,808.52
(\$13.13)	(\$364.88)	(\$114.57)	(\$395.67)	(\$2,552.99)	(\$670.34)	(\$2,715.83)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$157.06)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$157.06)
(\$13.13)	(\$364.88)	(\$114.57)	(\$395.67)	(\$2,552.99)	(\$670.34)	(\$3,029.95)
\$1,150.22	\$31,957.10	\$9,587.62	\$34,653.80	\$223,600.10	\$54,729.87	\$236,778.57

90-297 - GAHANNA - CENTRAL PARK (2014- 2043) TIF	90-298 - GAHANNA - CENTRAL PARK (2015- 2044) TIF	90-300 - GAHANNA - CENTRAL PARK (2018- 2047) TIF	90-330 - GAHANNA - NORTH TRIANGLE (2020-2049) TIF	90-336 - JEFFERSON TOWNSHIP - COURTYARDS AT MORSE TIF	90-337 - JEFFERSON TWP - GRAY'S POINT	90-352 - JEFFERSON TWP - ADAMS POINTE TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	(\$418.83)	\$0.00	\$0.00	(\$3,456.07)
\$0.00	\$0.00	\$0.00	\$0.00	(\$3,326.28)	\$0.00	\$0.00	(\$22,467.59)
\$0.00	\$0.00	\$0.00	\$0.00	(\$14,446.60)	(\$9,662.76)	(\$5,500.05)	(\$121,268.50)
\$0.00	\$0.00	\$0.00	\$0.00	(\$18,191.71)	(\$9,662.76)	(\$5,500.05)	(\$147,192.16)
\$226,899.62	\$103,502.33	\$15,911.31	\$0.00	\$0.00	\$3,368.28	\$0.00	\$3,800,534.36
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,612.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,641.18)
\$0.00	\$0.00	\$0.00	\$0.00	\$185,931.92	\$134,466.53	\$76,540.19	\$1,608,857.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,119.20)
\$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
\$226,899.62	\$103,502.33	\$15,911.31	\$0.00	\$185,931.92	\$137,834.81	\$76,540.19	\$5,399,244.51
(\$2,561.41)	(\$1,168.41)	(\$179.62)	\$0.00	(\$2,304.30)	(\$1,665.06)	(\$926.13)	(\$62,790.26)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$280.64)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$280.64)
(\$2,561.41)	(\$1,168.41)	(\$179.62)	\$0.00	(\$2,304.30)	(\$1,665.06)	(\$926.13)	(\$63,351.54)
\$224,338.21	\$102,333.92	\$15,731.69	\$0.00	\$183,627.62	\$136,169.75	\$75,614.06	\$5,335,892.97



**Second Half Real Estate Settlement For Tax Year 2024**  
**Calendar Year 2025, Disbursed August 22, 2025**  
**205 - GRANDVIEW HEIGHTS CSD**

	Source	90-385 - SOUTHERN GATEWAY TIF AREA	90-386 - GOODALE MIXED USE TIF AREA	90-387 - NEIGHBORHOOD BUSINESS TIF AREA	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	\$11,240.36	\$95,690.34	\$12,481.12	\$119,411.82
	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	\$11,240.36	\$95,690.34	\$12,481.12	\$119,411.82
<b>Deductions</b>					
	Auditor/Treasurer Fee	(\$126.89)	(\$1,080.23)	(\$140.90)	(\$1,348.02)
	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	(\$126.89)	(\$1,080.23)	(\$140.90)	(\$1,348.02)
<b>Distribution</b>		\$11,113.47	\$94,610.11	\$12,340.22	\$118,063.80



Second Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed August 22, 2025

206 - HILLIARD CSD

	Source	90-035 - HILLIARD CEMETERY RD TIF	90-042 - IRELAN PLACE TIF (274)	90-052 - HILLIARD ALDI TIF	90-053 - HILLIARD UDF TIF	90-054 - HILLIARD ADS TIF
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	\$106,420.91	\$11,703.53	\$45,070.22	\$8,260.71	\$43,545.60
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$106,420.91	\$11,703.53	\$45,070.22	\$8,260.71	\$43,545.60
Deductions	Auditor/Treasurer Fee	(\$1,201.36)	(\$132.12)	(\$508.79)	(\$93.26)	(\$491.57)
	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	(\$1,201.36)	(\$132.12)	(\$508.79)	(\$93.26)	(\$491.57)
Distribution		\$105,219.55	\$11,571.41	\$44,561.43	\$8,167.45	\$43,054.03

90-066 - RCL WORLD LLC (HILLIARD)	90-067 - STRICKLER & SONS (HILLIARD)	90-068 - OHIO BELL TELEPHONE (HILLIARD)	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)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$20,118.58	\$5,379.60	\$38,259.15	\$6,306.51	\$14,349.60	\$0.00	\$10,401.86	\$16,189.66
\$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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$20,118.58	\$5,379.60	\$38,259.15	\$6,306.51	\$14,349.60	\$0.00	\$10,401.86	\$16,189.66
(\$227.12)	(\$60.73)	(\$431.90)	(\$71.19)	(\$161.99)	\$0.00	(\$117.42)	(\$182.76)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$227.12)	(\$60.73)	(\$431.90)	(\$71.19)	(\$161.99)	\$0.00	(\$117.42)	(\$182.76)
\$19,891.46	\$5,318.87	\$37,827.25	\$6,235.32	\$14,187.61	\$0.00	\$10,284.44	\$16,006.90

90-074 - CHAMPAIGN NATL BANK (HILLIARD)	90-086 - HILLIARD CHUANG PROP (050)	90-087 - HILLIARD CHASE BANK (050)	90-094 - HILLIARD DEMING CLARK (050)	90-095 - HILLIARD BOSSDIVER (050)	90-096 - HILLIARD JOSEPH BELLIN (050)	90-097 - HILLIARD CVS 3381 OH LLC (050)	90-111 - HILLIARD SDLA LLC TIF (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	\$0.00	\$0.00	\$0.00	\$0.00
\$9,955.13	\$7,418.41	\$7,377.08	\$44,476.17	\$57,093.12	\$0.00	\$20,237.79	\$7,465.65
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$9,955.13	\$7,418.41	\$7,377.08	\$44,476.17	\$57,093.12	\$0.00	\$20,237.79	\$7,465.65
(\$112.38)	(\$83.75)	(\$83.28)	(\$502.08)	(\$644.51)	\$0.00	(\$228.46)	(\$84.28)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$112.38)	(\$83.75)	(\$83.28)	(\$502.08)	(\$644.51)	\$0.00	(\$228.46)	(\$84.28)
\$9,842.75	\$7,334.66	\$7,293.80	\$43,974.09	\$56,448.61	\$0.00	\$20,009.33	\$7,381.37



90-122 - HILLIARD PBV LIMITED LLC (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)	90-213 - JAJ URBAN TIF	90-225 - ANSMIL WEST 100% TIF	90-233 - COLUMBUS - OLD DUBLIN ROAD TIF(560)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,676.43)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,786.10)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$46,342.20)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$66,804.73)	\$0.00
\$0.00	\$5,262.35	\$11,228.40	\$14,516.89	\$26,809.69	\$17,077.22	\$91,785.52	\$364,993.24
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492,713.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,905.44	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$337.12)	\$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	\$5,262.35	\$11,228.40	\$14,516.89	\$26,809.69	\$17,077.22	\$586,066.84	\$364,993.24
\$0.00	(\$59.40)	(\$126.75)	(\$163.88)	(\$302.65)	(\$192.78)	(\$7,373.90)	(\$4,120.32)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$95.27)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$95.27)	\$0.00
\$0.00	(\$59.40)	(\$126.75)	(\$163.88)	(\$302.65)	(\$192.78)	(\$7,564.44)	(\$4,120.32)
\$0.00	\$5,202.95	\$11,101.65	\$14,353.01	\$26,507.04	\$16,884.44	\$578,502.40	\$360,872.92

90-241 - HILLIARD - ENTERPRISE RENTAL CAR TIF	90-247 - HILLIARD - ONE MILL RUN TIF	90-267 - HILLIARD - BO JACKSON TIF	90-296 - HILLIARD- BMW-TIF	90-324 - OLD DUBLIN RD EXPANSION TIF (203)	90-325 - OLD DUBLIN RD EXPANSION TIF (560)	90-382 - COLUMBUS - QUARRY TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,676.43)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,573.84)	(\$12,359.94)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$284.54)	(\$8,423.40)	(\$55,050.14)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$284.54)	(\$9,997.24)	(\$77,086.51)
\$0.00	\$17,989.51	\$35,441.49	\$27,059.62	\$61,853.65	\$647,130.89	\$23,615.67	\$1,824,793.42
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$42,114.05)	\$0.00	\$0.00	\$0.00	(\$5,331.07)	\$0.00	(\$47,445.12)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,369.01	\$91,092.96	\$586,174.97
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,905.44
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,002.59)	(\$13,339.71)
\$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	\$0.00	\$0.00
\$0.00	(\$24,124.54)	\$35,441.49	\$27,059.62	\$61,853.65	\$644,168.83	\$101,706.04	\$2,352,089.00
\$0.00	(\$203.08)	(\$400.09)	(\$305.47)	(\$698.25)	(\$7,335.26)	(\$1,407.77)	(\$28,108.55)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$95.27)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$95.27)
\$0.00	(\$203.08)	(\$400.09)	(\$305.47)	(\$698.25)	(\$7,335.26)	(\$1,407.77)	(\$28,299.09)
\$0.00	(\$24,327.62)	\$35,041.40	\$26,754.15	\$61,155.40	\$636,833.57	\$100,298.27	\$2,323,789.91



**Second Half Real Estate Settlement For Tax Year 2024**  
**Calendar Year 2025, Disbursed August 22, 2025**  
**207 - REYNOLDSBURG CSD**

	Source	90-078 - COLS DOMINION INCENTIVE (550)	90-245 - BRICE ROAD TIF (550)	90-350 - REYNOLDSBURG - BRICE MAIN TIF	Total
<b>State Credits</b>					
	State Homestead Credit (Senior Citizens & Disabled)	(\$3,171.14)	\$0.00	(\$7.80)	(\$3,178.94)
	State Reduction 2.5% Credit (Owner Occupied)	(\$11,816.45)	\$0.00	(\$76.29)	(\$11,892.74)
	State Rollback 10% Credit (Residential)	(\$53,848.90)	\$0.00	(\$321.35)	(\$54,170.25)
	State Credits Total	(\$68,836.49)	\$0.00	(\$405.44)	(\$69,241.93)
<b>Receipts and Refunds</b>					
	Commercial/Industrial Class Current Receipts	\$0.00	\$116,619.03	\$797,038.37	\$913,657.40
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$6,659.22	\$6,659.22
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	(\$53,243.40)	(\$53,243.40)
	Residential/Agricultural Class Current Receipts	\$444,028.33	\$0.00	\$3,019.74	\$447,048.07
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	(\$323.96)	\$0.00	\$0.00	(\$323.96)
	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	\$443,704.37	\$116,619.03	\$753,473.93	\$1,313,797.33
<b>Deductions</b>					
	Auditor/Treasurer Fee	(\$5,789.60)	(\$1,316.48)	(\$9,111.41)	(\$16,217.49)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	(\$332.96)	(\$332.96)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	(\$332.96)	(\$332.96)
	Deductions Total	(\$5,789.60)	(\$1,316.48)	(\$9,777.33)	(\$16,883.41)
<b>Distribution</b>		\$437,914.77	\$115,302.55	\$743,696.60	\$1,296,913.92



Second Half Real Estate Settlement For Tax Year 2024  
 Calendar Year 2025, Disbursed August 22, 2025  
 208 - SOUTH WESTERN CSD

	Source	90-060 - PINNACLE TIF (040)	90-158 - STATE RTE 665 / 171 TIF	90-326 - OLD DUBLIN RD EXPANSION TIF (146)	90-327 - OLD DUBLIN RD EXPANSION TIF (570)	90-338 - GROVE CITY- BEULAH PARK MUNICIPAL PUBLIC IMP	90-354 - GROVE CITY- STATE ROUTE 665-171 TIF
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$16,055.82)	\$0.00	\$0.00	\$0.00	(\$754.04)	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$49,394.30)	\$0.00	\$0.00	\$0.00	(\$916.81)	\$0.00
	State Rollback 10% Credit (Residential)	(\$211,225.32)	\$0.00	(\$374.07)	\$0.00	(\$4,200.60)	\$0.00
	State Credits Total	(\$276,675.44)	\$0.00	(\$374.07)	\$0.00	(\$5,871.45)	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$145,033.00	\$508,025.15	\$0.00	\$56,221.63	\$4,015.54	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	(\$6,503.90)	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$1,809,738.90	\$0.00	\$3,067.86	\$0.00	\$37,618.71	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$5,318.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	(\$1,666.80)	\$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	\$1,958,423.42	\$501,521.25	\$3,067.86	\$56,221.63	\$41,634.25	\$0.00
Deductions	Auditor/Treasurer Fee	(\$25,250.28)	(\$5,734.97)	(\$38.86)	(\$634.67)	(\$536.28)	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$265.92)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$265.92)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$25,782.12)	(\$5,734.97)	(\$38.86)	(\$634.67)	(\$536.28)	\$0.00
Distribution		\$1,932,641.30	\$495,786.28	\$3,029.00	\$55,586.96	\$41,097.97	\$0.00

90-355 - GROVE CITY - STATE ROUTE 665/ I 71 TIF	90-360 - FRANKLIN COUNTY - LA PLAZA TAPATIA	90-361 - EAST STRINGTOWN ROAD MUNICIPAL IMP TIF	90-363 - BEULAH PARK MUNICIPAL PUBLIC IMPROVEMENT TIF	90-364 - BEULAH PARK MUNICIPAL PUBLIC IMPROVEMENT TIF	90-367 - BROWNS FARM PARCEL TIF FUND	90-368 - BROWNS FARM PARCEL TIF FUND	90-369 - BROWNS FARM TIF INCENTIVE DISTRICT	90-372 - WEST BROAD STREET TIF (SWCS)	Total
\$0.00	\$0.00	\$0.00	\$0.00	(\$95.45)	\$0.00	\$0.00	(\$278.14)	\$0.00	(\$17,183.45)
\$0.00	\$0.00	\$0.00	(\$30.32)	(\$117.51)	\$0.00	\$0.00	(\$2,708.76)	\$0.00	(\$53,167.70)
\$0.00	\$0.00	\$0.00	(\$134.37)	(\$470.07)	\$0.00	\$0.00	(\$39,686.88)	\$0.00	(\$256,091.31)
\$0.00	\$0.00	\$0.00	(\$164.69)	(\$683.03)	\$0.00	\$0.00	(\$42,673.78)	\$0.00	(\$326,442.46)
\$4,183.08	\$51,244.33	\$89,581.06	\$74,262.66	\$0.00	\$127,169.68	\$118,486.92	\$0.00	\$181,254.86	\$1,359,477.91
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,503.90)
\$0.00	\$0.00	\$0.00	\$884.10	\$3,298.84	\$0.00	\$0.00	\$367,214.71	\$0.00	\$2,221,823.12
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,318.32
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,666.80)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,183.08	\$51,244.33	\$89,581.06	\$75,146.76	\$3,298.84	\$127,169.68	\$118,486.92	\$367,214.71	\$181,254.86	\$3,578,448.65
(\$47.22)	(\$578.49)	(\$1,011.26)	(\$850.17)	(\$44.95)	(\$1,435.59)	(\$1,337.57)	(\$4,627.13)	(\$2,046.14)	(\$44,173.58)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$265.92)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$265.92)
(\$47.22)	(\$578.49)	(\$1,011.26)	(\$850.17)	(\$44.95)	(\$1,435.59)	(\$1,337.57)	(\$4,627.13)	(\$2,046.14)	(\$44,705.42)
\$4,135.86	\$50,665.84	\$88,569.80	\$74,296.59	\$3,253.89	\$125,734.09	\$117,149.35	\$362,587.58	\$179,208.72	\$3,533,743.23



Second Half Real Estate Settlement For Tax Year 2024  
Calendar Year 2025, Disbursed August 22, 2025  
209 - UPPER ARLINGTON CSD

	Source	90-134 - UA KINGSDALE WEST (070)	90-165 - UPPER ARLINGTON RIVERSIDE NORTH	90-166 - UPPER ARLINGTON RIVERSIDE SOUTH	90-175 - ARLINGTON CROSSING	90-176 - UA LANE AVENUE (070)	90-227 - ARLINGTON CENTRE TIF	90-261 - UPPER ARLINGTON - TREMONT ROAD TIF	90-310 - UPPER ARLINGTON - HEARTLAND BANK TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$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	(\$2,221.85)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,221.85)
	State Rollback 10% Credit (Residential)	(\$829.77)	\$0.00	\$0.00	(\$11,705.96)	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,535.73)
	State Credits Total	(\$829.77)	\$0.00	\$0.00	(\$13,927.81)	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,757.58)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$57,235.61	\$3,559.58	\$55,229.31	\$0.00	\$119,543.43	\$31,712.47	\$49,902.42	\$22,302.15	\$339,484.97
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$12,083.23	\$0.00	\$0.00	\$110,143.27	\$0.00	\$0.00	\$0.00	\$0.00	\$122,226.50
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$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	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$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	\$0.00	\$0.00
	Receipts and Refunds Total	\$69,318.84	\$3,559.58	\$55,229.31	\$110,143.27	\$119,543.43	\$31,712.47	\$49,902.42	\$22,302.15	\$461,711.47
Deductions	Auditor/Treasurer Fee	(\$791.89)	(\$40.18)	(\$623.47)	(\$1,400.61)	(\$1,349.50)	(\$358.00)	(\$563.33)	(\$251.76)	(\$5,378.74)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$791.89)	(\$40.18)	(\$623.47)	(\$1,400.61)	(\$1,349.50)	(\$358.00)	(\$563.33)	(\$251.76)	(\$5,378.74)
Distribution		\$68,526.95	\$3,519.40	\$54,605.84	\$108,742.66	\$118,193.93	\$31,354.47	\$49,339.09	\$22,050.39	\$456,332.73



Second Half Real Estate Settlement For Tax Year 2024  
Calendar Year 2025, Disbursed August 22, 2025  
210 - WESTERVILLE CSD

	Source	90-126 - MORSE RD TIF (600)	90-150 - WESTERVILLE SOUTH STATE STREET	90-224 - BIGHAM RIDGE 50% TIF	90-264 - MINERVA PARK RESIDENTIAL (2018-2047) TIF	90-321 - WESTERVILLE - BRAUN FARM TIF	90-353 - WESTERVILLE - BRAUN FARM TIF	90-377 - BLENDON TWP- EMRICK ROAD TIF	90-378 - UPTOWN TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	(\$32.63)	(\$709.23)	\$0.00	\$0.00	\$0.00	\$0.00	(\$741.86)
	State Reduction 2.5% Credit (Owner Occupied)	(\$4.07)	\$0.00	(\$11,437.22)	(\$14,330.76)	\$0.00	\$0.00	\$0.00	\$0.00	(\$25,772.05)
	State Rollback 10% Credit (Residential)	(\$70.39)	\$0.00	(\$46,184.74)	(\$58,456.59)	\$0.00	\$0.00	\$0.00	\$0.00	(\$104,711.72)
	State Credits Total	(\$74.46)	\$0.00	(\$57,654.59)	(\$73,496.58)	\$0.00	\$0.00	\$0.00	\$0.00	(\$131,225.63)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$19,280.96	\$827,663.40	\$0.00	\$0.00	\$128,908.49	\$350,132.49	\$0.00	\$116,325.57	\$1,442,310.91
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$14,899.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,578.45	\$16,478.11
	Commercial/Industrial Class Refunds	\$0.00	(\$19,199.39)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19,199.39)
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$441,179.96	\$554,891.95	\$0.00	\$0.00	\$0.00	\$0.00	\$996,071.91
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$2,794.53	\$0.00	\$0.00	\$0.00	\$0.00	\$2,794.53
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$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	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$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	\$0.00	\$0.00
	Receipts and Refunds Total	\$19,280.96	\$823,363.67	\$441,179.96	\$557,686.48	\$128,908.49	\$350,132.49	\$0.00	\$117,904.02	\$2,438,456.07
Deductions	Auditor/Treasurer Fee	(\$218.50)	(\$9,511.48)	(\$5,631.22)	(\$7,125.27)	(\$1,455.21)	(\$3,952.56)	\$0.00	(\$1,330.99)	(\$29,225.23)
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$744.98)	\$0.00	(\$139.73)	\$0.00	\$0.00	\$0.00	(\$78.92)	(\$963.63)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$744.98)	\$0.00	(\$139.73)	\$0.00	\$0.00	\$0.00	(\$78.92)	(\$963.63)
	Deductions Total	(\$218.50)	(\$11,001.44)	(\$5,631.22)	(\$7,404.73)	(\$1,455.21)	(\$3,952.56)	\$0.00	(\$1,488.83)	(\$31,152.49)
Distribution		\$19,062.46	\$812,362.23	\$435,548.74	\$550,281.75	\$127,453.28	\$346,179.93	\$0.00	\$116,415.19	\$2,407,303.58



Second Half Real Estate Settlement For Tax Year 2024  
 Calendar Year 2025, Disbursed August 22, 2025  
 211 - WHITEHALL CSD

	Source	90-114 - MAIN YEARLING TIF	90-115 - MAIN HAMILTON TIF	90-116 - TOWN & COUNTRY TIF	90-117 - HAMILTON BROAD TIF	90-118 - POTH RD TIF	90-234 - WHITEHALL - AIR SOUTH URBAN REDEV TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$8.11)	(\$8.11)	\$0.00	\$0.00	\$0.00	(\$16.22)
	State Reduction 2.5% Credit (Owner Occupied)	(\$515.04)	(\$54.27)	(\$448.71)	(\$10.37)	\$0.00	\$0.00	(\$1,028.39)
	State Rollback 10% Credit (Residential)	(\$6,781.17)	(\$7,357.67)	\$21,655.27	(\$111.89)	(\$53.91)	\$0.00	\$7,350.63
	State Credits Total	(\$7,296.21)	(\$7,420.05)	\$21,198.45	(\$122.26)	(\$53.91)	\$0.00	\$6,306.02
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$344,029.53	\$396,617.54	\$309,541.70	\$252,921.64	\$515,154.39	\$94,529.98	\$1,912,794.78
	Commercial/Industrial Class Delinquent Receipts	\$6,954.53	\$6,302.95	\$1,309.78	\$499.74	\$0.00	\$0.00	\$15,067.00
	Commercial/Industrial Class Refunds	(\$1,002.43)	(\$229.64)	(\$19,981.16)	(\$50,652.77)	\$0.00	\$0.00	(\$71,866.00)
	Residential/Agricultural Class Current Receipts	\$63,018.82	\$69,776.34	\$25,728.99	\$940.06	\$525.43	\$0.00	\$159,989.64
	Residential/Agricultural Class Delinquent Receipts	\$168.45	\$96.21	\$303.14	\$0.00	\$0.00	\$0.00	\$567.80
	Residential/Agricultural Class Refunds	(\$770.68)	(\$422.61)	(\$235,623.15)	\$0.00	\$0.00	\$0.00	(\$236,816.44)
	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	\$412,398.22	\$472,140.79	\$81,279.30	\$203,708.67	\$515,679.82	\$94,529.98	\$1,779,736.78
Deductions	Auditor/Treasurer Fee	(\$4,757.84)	(\$5,421.01)	(\$3,563.69)	(\$2,872.80)	(\$5,821.99)	(\$1,067.12)	(\$23,504.45)
	Treasurer Delinquent Real Estate Fee	(\$356.15)	(\$319.96)	(\$80.65)	(\$24.99)	\$0.00	\$0.00	(\$781.75)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$356.15)	(\$319.96)	(\$80.65)	(\$24.99)	\$0.00	\$0.00	(\$781.75)
	Deductions Total	(\$5,470.14)	(\$6,060.93)	(\$3,724.99)	(\$2,922.78)	(\$5,821.99)	(\$1,067.12)	(\$25,067.95)
Distribution		\$406,928.08	\$466,079.86	\$77,554.31	\$200,785.89	\$509,857.83	\$93,462.86	\$1,754,668.83





Second Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed August 22, 2025

212 - WORTHINGTON CSD

	Source	90-124 - CROSSWOODS TIF (610)	90-212 - Buffalo Parkway TIF	90-216 - WEST WILSON BRIDGE RD - REPLACE 90-186	90-232 - WORTHINGTON SQUARE VENTURE TIF	90-246 - WORTHINGTON - 933 HIGH ST TIF	90-316 - WORTHINGTON 800 PROPRIETORS ROAD TIF	90-349 - SHARON TWP - OLENTANGY RIVER ROAD TIF	90-394 - STAFFORD VILLAGE MUNICIPAL PUBLIC IMPROVEMENT FUND	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$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	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$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	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$321,121.63	\$123,117.96	\$459,994.67	\$43,042.71	\$43,280.40	\$0.00	\$77,638.23	\$70,903.05	\$1,139,098.65
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$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	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$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	\$0.00	\$0.00
	Receipts and Refunds Total	\$321,121.63	\$123,117.96	\$459,994.67	\$43,042.71	\$43,280.40	\$0.00	\$77,638.23	\$70,903.05	\$1,139,098.65
Deductions	Auditor/Treasurer Fee	(\$3,625.06)	(\$1,389.85)	(\$5,192.76)	(\$485.90)	(\$488.58)	\$0.00	(\$876.44)	(\$800.41)	(\$12,859.00)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$3,625.06)	(\$1,389.85)	(\$5,192.76)	(\$485.90)	(\$488.58)	\$0.00	(\$876.44)	(\$800.41)	(\$12,859.00)
Distribution		\$317,496.57	\$121,728.11	\$454,801.91	\$42,556.81	\$42,791.82	\$0.00	\$76,761.79	\$70,102.64	\$1,126,239.65



**Second Half Real Estate Settlement For Tax Year 2024**

**Calendar Year 2025, Disbursed August 22, 2025**

**213 - CANAL WINCHESTER LSD**

	Source	90-198 - CANAL WINCHESTER - GENDER RD TIF	90-329 - CANAL WINCHESTER - BIXBY ROAD TIF	Total
<b>State Credits</b>				
	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	(\$25.62)	(\$25.62)
	State Credits Total	\$0.00	(\$25.62)	(\$25.62)
<b>Receipts and Refunds</b>				
	Commercial/Industrial Class Current Receipts	\$409,054.73	\$33,060.40	\$442,115.13
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	(\$1,848.58)	\$0.00	(\$1,848.58)
	Residential/Agricultural Class Current Receipts	\$0.00	\$484.16	\$484.16
	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	\$407,206.15	\$33,544.56	\$440,750.71
<b>Deductions</b>				
	Auditor/Treasurer Fee	(\$4,617.71)	(\$378.97)	(\$4,996.68)
	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	(\$4,617.71)	(\$378.97)	(\$4,996.68)
<b>Distribution</b>		\$402,588.44	\$33,165.59	\$435,754.03



Second Half Real Estate Settlement For Tax Year 2024  
 Calendar Year 2025, Disbursed August 22, 2025  
 214 - GROVEPORT-MADISON LSD

	Source	90-063 - OBETZ-TOY RD (CENTERPOINT) 186	90-089 - GROVEPORT DRCS (185)	90-106 - GROVEPORT AIR EAST BUSINESS PK	90-141 - GROVEPORT OPUS NORTH (185)	90-229 - OBETZ - STAMBAUGH TIF (DIST 186)	90-243 - BRICE ROAD TIF (530)	Total
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)	(\$1,900.39)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,900.39)
	State Rollback 10% Credit (Residential)	(\$7,793.51)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,793.51)
	State Credits Total	(\$9,693.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,693.90)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$207,922.91	\$381,357.76	\$221,515.13	\$7,269.19	\$21,510.36	\$44,318.02	\$883,893.37
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.91	\$303.91
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$78,830.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,830.04
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	(\$397.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$397.06)
	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	\$286,355.89	\$381,357.76	\$221,515.13	\$7,269.19	\$21,510.36	\$44,621.93	\$962,630.26
Deductions	Auditor/Treasurer Fee	(\$3,346.51)	(\$4,305.05)	(\$2,500.63)	(\$82.06)	(\$242.83)	(\$503.72)	(\$10,980.80)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.20)	(\$15.20)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.20)	(\$15.20)
	Deductions Total	(\$3,346.51)	(\$4,305.05)	(\$2,500.63)	(\$82.06)	(\$242.83)	(\$534.12)	(\$11,011.20)
Distribution		\$283,009.38	\$377,052.71	\$219,014.50	\$7,187.13	\$21,267.53	\$44,087.81	\$951,619.06



Second Half Real Estate Settlement For Tax Year 2024  
 Calendar Year 2025, Disbursed August 22, 2025  
 215 - HAMILTON LSD

	Source	90-030 - CREEKSIDE TIF	90-295 - OBETZ - STAMBAUGH (DIST 152) TIF	90-346 - COLUMBUS - RICKENBACKER - 317 (510)	90-347 - COLUMBUS - RICKENBACKER - 317 (512)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$24,322.66	\$293,500.11	\$16,218.63	\$334,041.40
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$0.00	\$24,322.66	\$293,500.11	\$16,218.63	\$334,041.40
Deductions	Auditor/Treasurer Fee	\$0.00	(\$274.57)	(\$3,313.25)	(\$183.09)	(\$3,770.91)
	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	(\$274.57)	(\$3,313.25)	(\$183.09)	(\$3,770.91)
Distribution		\$0.00	\$24,048.09	\$290,186.86	\$16,035.54	\$330,270.49



Second Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed August 22, 2025

216 - NEW ALBANY-PLAIN LSD

	Source	90-046 - NEW ALBANY LANDSDOWNE TIF	90-047 - NEW ALBANY SOUDER EAST TIF	90-049 - NEW ALBANY WINDSOR TIF	90-062 - COLS NORTHEAST-DUBLIN GRANV L S	90-120 - NEW ALBANY WENTWORTH CROSSING
State Credits						
	State Homestead Credit (Senior Citizens & Disabled)	(\$312.25)	\$0.00	(\$523.50)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$25,680.92)	\$0.00	(\$17,923.53)	(\$854.49)	(\$6,164.61)
	State Rollback 10% Credit (Residential)	(\$139,064.26)	\$0.00	(\$77,051.75)	(\$3,418.11)	(\$24,659.47)
	State Credits Total	(\$165,057.43)	\$0.00	(\$95,498.78)	(\$4,272.60)	(\$30,824.08)
Receipts and Refunds						
	Commercial/Industrial Class Current Receipts	\$8,627.51	\$392,217.04	\$0.00	\$396,776.12	\$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	\$1,192,843.92	\$0.00	\$687,475.25	\$31,596.83	\$218,929.89
	Residential/Agricultural Class Delinquent Receipts	\$11,082.16	\$0.00	\$9,923.18	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	(\$125.76)	\$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	\$1,212,553.59	\$392,217.04	\$697,272.67	\$428,372.95	\$218,929.89
Deductions						
	Auditor/Treasurer Fee	(\$15,551.50)	(\$4,427.64)	(\$8,950.82)	(\$4,884.03)	(\$2,819.41)
	Treasurer Delinquent Real Estate Fee	(\$554.11)	\$0.00	(\$496.16)	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$554.11)	\$0.00	(\$496.16)	\$0.00	\$0.00
	Deductions Total	(\$16,659.72)	(\$4,427.64)	(\$9,943.14)	(\$4,884.03)	(\$2,819.41)
Distribution		\$1,195,893.87	\$387,789.40	\$687,329.53	\$423,488.92	\$216,110.48

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	90-131 - NEW ALBANY EALY CROSSING TIF	90-132 - NEW ALBANY BALFOUR GREEN TIF
\$0.00	(\$11.26)	\$0.00	(\$65.69)	\$0.00	(\$10.75)	\$0.00
(\$1,926.16)	(\$1,098.35)	(\$2,453.76)	(\$2,950.27)	(\$6,005.46)	(\$6,411.61)	(\$431.48)
(\$11,557.05)	(\$4,393.56)	(\$10,510.98)	(\$13,533.54)	(\$26,205.06)	(\$29,681.07)	(\$1,769.85)
(\$13,483.21)	(\$5,503.17)	(\$12,964.74)	(\$16,549.50)	(\$32,210.52)	(\$36,103.43)	(\$2,201.33)
\$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
\$119,589.79	\$36,073.75	\$95,591.81	\$129,624.65	\$231,383.02	\$255,205.83	\$16,835.07
\$230.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$17.52)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$119,802.41	\$36,073.75	\$95,591.81	\$129,624.65	\$231,383.02	\$255,205.83	\$16,835.07
(\$1,504.83)	(\$469.35)	(\$1,225.47)	(\$1,650.12)	(\$2,975.64)	(\$3,288.52)	(\$214.90)
(\$11.51)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$11.51)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1,527.85)	(\$469.35)	(\$1,225.47)	(\$1,650.12)	(\$2,975.64)	(\$3,288.52)	(\$214.90)
\$118,274.56	\$35,604.40	\$94,366.34	\$127,974.53	\$228,407.38	\$251,917.31	\$16,620.17

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	90-271 - NEW ALBANY - PARCEL 226 (2016-2045) TIF	90-287 - NEW ALBANY - PARCEL 226 (2017-2046) TIF	90-288 - NEW ALBANY - PARCEL 226 (2018-2047) TIF
(\$108.01)	\$0.00	\$0.00	(\$20.81)	\$0.00	\$0.00	\$0.00
(\$9,943.19)	\$0.00	\$0.00	(\$6,233.58)	(\$382.78)	(\$203.98)	(\$323.37)
(\$39,174.60)	\$0.00	\$0.00	(\$26,053.90)	(\$2,327.54)	(\$815.96)	(\$1,293.52)
(\$49,225.80)	\$0.00	\$0.00	(\$32,308.29)	(\$2,710.32)	(\$1,019.94)	(\$1,616.89)
\$0.00	\$168,775.79	\$37,471.93	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$43,502.26)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$339,551.99	\$0.00	\$0.00	\$244,967.79	\$14,555.39	\$7,756.57	\$12,296.22
\$895.91	\$0.00	\$0.00	\$176.67	\$0.00	\$0.00	\$0.00
(\$307.20)	\$0.00	\$0.00	(\$231.72)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$340,140.70	\$125,273.53	\$37,471.93	\$244,912.74	\$14,555.39	\$7,756.57	\$12,296.22
(\$4,398.93)	(\$1,905.27)	(\$423.01)	(\$3,132.10)	(\$194.91)	(\$99.08)	(\$157.06)
(\$44.79)	\$0.00	\$0.00	(\$8.83)	\$0.00	\$0.00	\$0.00
(\$44.79)	\$0.00	\$0.00	(\$8.83)	\$0.00	\$0.00	\$0.00
(\$4,488.51)	(\$1,905.27)	(\$423.01)	(\$3,149.76)	(\$194.91)	(\$99.08)	(\$157.06)
\$335,652.19	\$123,368.26	\$37,048.92	\$241,762.98	\$14,360.48	\$7,657.49	\$12,139.16

90-289 - NEW ALBANY - PARCEL 226 (2019-2048) TIF	90-292 - NEW ALBANY - NEW VILLAGE CENTER TIF (2016-2045)	90-293 - NEW ALBANY - NEW VILLAGE CENTER TIF (2017-2046)	90-294 - NEW ALBANY - NEW VILLAGE CENTER TIF (2018-2047)	90-301 - SCHLEPPI ROAD DISTRICT #1 (5709.40(C)) TIF	90-389 - NEW ALBANY - PARCEL 226 (2022-2051)	Total
\$0.00	\$0.00	\$0.00	\$0.00	(\$1,394.22)	\$0.00	(\$2,446.49)
(\$1,229.14)	\$0.00	\$0.00	\$0.00	(\$6,007.64)	\$0.00	(\$96,224.32)
(\$4,916.75)	\$0.00	\$0.00	\$0.00	(\$26,947.67)	(\$711.63)	(\$444,086.27)
(\$6,145.89)	\$0.00	\$0.00	\$0.00	(\$34,349.53)	(\$711.63)	(\$542,757.08)
\$0.00	\$16,794.89	\$61,825.36	\$253,823.31	\$0.00	\$0.00	\$1,336,311.95
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$43,502.26)
\$46,738.56	\$0.00	\$0.00	\$0.00	\$236,964.02	\$6,942.58	\$3,924,922.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,308.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$682.20)
\$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
\$46,738.56	\$16,794.89	\$61,825.36	\$253,823.31	\$236,964.02	\$6,942.58	\$5,239,358.48
(\$597.00)	(\$189.60)	(\$697.93)	(\$2,865.35)	(\$3,062.79)	(\$86.41)	(\$65,771.67)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,115.40)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,115.40)
(\$597.00)	(\$189.60)	(\$697.93)	(\$2,865.35)	(\$3,062.79)	(\$86.41)	(\$68,002.47)
\$46,141.56	\$16,605.29	\$61,127.43	\$250,957.96	\$233,901.23	\$6,856.17	\$5,171,356.01





**Second Half Real Estate Settlement For Tax Year 2024**

**Calendar Year 2025, Disbursed August 22, 2025**

**217 - JONATHAN ALDER LSD**

	Source	90-208 - 2015 West Innovation 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	\$740,587.76	\$740,587.76
	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	\$740,587.76	\$740,587.76
<b>Deductions</b>			
	Auditor/Treasurer Fee	(\$8,360.31)	(\$8,360.31)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$8,360.31)	(\$8,360.31)
<b>Distribution</b>		\$732,227.45	\$732,227.45



Second Half Real Estate Settlement For Tax Year 2024  
 Calendar Year 2025, Disbursed August 22, 2025  
 218 - LICKING HEIGHTS LSD

	Source	90-034 - WAGGONER RD TIF (515)	90-079 - COLS WAGGONER M/I INCENT (175)	90-085 - COLS E BROAD COMM (WAGG RET) 515	90-351 - REYNOLDSBURG - BROAD STREET TIF	Total
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	(\$5,072.31)	(\$934.12)	\$0.00	\$0.00	(\$6,006.43)
	State Reduction 2.5% Credit (Owner Occupied)	(\$9,121.55)	(\$7,159.80)	\$0.00	\$0.00	(\$16,281.35)
	State Rollback 10% Credit (Residential)	(\$46,196.87)	(\$33,713.68)	\$0.00	\$0.00	(\$79,910.55)
	State Credits Total	(\$60,390.73)	(\$41,807.60)	\$0.00	\$0.00	(\$102,198.33)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$195,360.48	\$0.00	\$183,514.31	\$140,396.98	\$519,271.77
	Commercial/Industrial Class Delinquent Receipts	\$42,126.20	\$0.00	\$0.00	\$0.00	\$42,126.20
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$434,204.48	\$326,032.76	\$0.00	\$0.00	\$760,237.24
	Residential/Agricultural Class Delinquent Receipts	\$5,294.55	\$0.00	\$0.00	\$0.00	\$5,294.55
	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	\$676,985.71	\$326,032.76	\$183,514.31	\$140,396.98	\$1,326,929.76
<b>Deductions</b>	Auditor/Treasurer Fee	(\$8,324.06)	(\$4,152.46)	(\$2,071.65)	(\$1,584.91)	(\$16,133.08)
	Treasurer Delinquent Real Estate Fee	(\$2,371.04)	\$0.00	\$0.00	\$0.00	(\$2,371.04)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$2,371.04)	\$0.00	\$0.00	\$0.00	(\$2,371.04)
	Deductions Total	(\$13,066.14)	(\$4,152.46)	(\$2,071.65)	(\$1,584.91)	(\$20,875.16)
<b>Distribution</b>		\$663,919.57	\$321,880.30	\$181,442.66	\$138,812.07	\$1,306,054.60



**Second Half Real Estate Settlement For Tax Year 2024**

**Calendar Year 2025, Disbursed August 22, 2025**

**221 - PICKERINGTON LSD**

	Source	90-244 - BRICE ROAD TIF (540)	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	\$45,758.72	\$45,758.72
	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	\$45,758.72	\$45,758.72
<b>Deductions</b>	Auditor/Treasurer Fee	(\$516.56)	(\$516.56)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$516.56)	(\$516.56)
<b>Distribution</b>		\$45,242.16	\$45,242.16



**Second Half Real Estate Settlement For Tax Year 2024**

**Calendar Year 2025, Disbursed August 22, 2025**

**301 - TOLLES CAREER & TECHNICAL CENTER**

	Source	90-233 - COLUMBUS - OLD DUBLIN ROAD TIF(560)	Total
<b>State Credits</b>			
	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
<b>Receipts and Refunds</b>			
	Commercial/Industrial Class Current Receipts	\$11,684.40	\$11,684.40
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	\$11,684.40	\$11,684.40
<b>Deductions</b>			
	Auditor/Treasurer Fee	(\$131.90)	(\$131.90)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$131.90)	(\$131.90)
<b>Distribution</b>		\$11,552.50	\$11,552.50



**Second Half Real Estate Settlement For Tax Year 2024**

**Calendar Year 2025, Disbursed August 22, 2025**

**303 - EASTLAND JVSD**

	Source	90-114 - MAIN YEARLING TIF	90-115 - MAIN HAMILTON TIF	90-116 - TOWN & COUNTRY TIF	90-117 - HAMILTON BROAD TIF	90-118 - POTH RD TIF
<b>State Credits</b>						
	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$0.55)	(\$0.55)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$37.99)	(\$4.01)	(\$33.10)	(\$0.77)	\$0.00
	State Rollback 10% Credit (Residential)	(\$500.17)	(\$542.69)	\$1,597.26	(\$8.26)	(\$3.97)
	State Credits Total	(\$538.16)	(\$547.25)	\$1,563.61	(\$9.03)	(\$3.97)
<b>Receipts and Refunds</b>						
	Commercial/Industrial Class Current Receipts	\$13,645.75	\$15,731.62	\$12,277.80	\$10,032.00	\$20,433.32
	Commercial/Industrial Class Delinquent Receipts	\$275.85	\$250.00	\$51.95	\$19.82	\$0.00
	Commercial/Industrial Class Refunds	(\$39.76)	(\$9.11)	(\$792.54)	(\$2,009.12)	\$0.00
	Residential/Agricultural Class Current Receipts	\$4,289.38	\$4,751.87	\$1,749.88	\$63.97	\$35.79
	Residential/Agricultural Class Delinquent Receipts	\$11.47	\$6.54	\$20.60	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	(\$52.49)	(\$28.78)	(\$16,046.91)	\$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	\$18,130.20	\$20,702.14	(\$2,739.22)	\$8,106.67	\$20,469.11
<b>Deductions</b>						
	Auditor/Treasurer Fee	(\$211.79)	(\$240.30)	(\$141.52)	(\$114.30)	(\$231.12)
	Treasurer Delinquent Real Estate Fee	(\$14.37)	(\$12.83)	(\$3.62)	(\$0.99)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$14.37)	(\$12.83)	(\$3.62)	(\$0.99)	\$0.00
	Deductions Total	(\$240.53)	(\$265.96)	(\$148.76)	(\$116.28)	(\$231.12)
<b>Distribution</b>		\$17,889.67	\$20,436.18	(\$2,887.98)	\$7,990.39	\$20,237.99

90-234 - WHITEHALL - AIR SOUTH URBAN REDEV TIF	90-243 - BRICE ROAD TIF (530)	90-244 - BRICE ROAD TIF (540)	90-245 - BRICE ROAD TIF (550)	90-269 - NEW EASTON TIF (520)	90-329 - CANAL WINCHESTER - BIXBY ROAD TIF	90-350 - REYNOLDSBURG - BRICE MAIN TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.55)	(\$1.65)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.48)	(\$80.35)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.44)	(\$22.72)	\$518.01
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.44)	(\$27.75)	\$436.01
\$3,749.48	\$2,600.54	\$2,229.95	\$5,692.65	\$765.29	\$1,700.06	\$38,906.69	\$127,765.15
\$0.00	\$17.84	\$0.00	\$0.00	\$0.00	\$0.00	\$325.06	\$940.52
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,599.03)	(\$5,449.56)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.25	\$213.46	\$11,131.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.61
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$16,128.18)
\$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
\$3,749.48	\$2,618.38	\$2,229.95	\$5,692.65	\$765.29	\$1,727.31	\$36,846.18	\$118,298.14
(\$42.33)	(\$29.56)	(\$25.17)	(\$64.26)	(\$8.64)	(\$19.51)	(\$445.60)	(\$1,574.10)
\$0.00	(\$0.89)	\$0.00	\$0.00	\$0.00	\$0.00	(\$16.25)	(\$48.95)
\$0.00	(\$0.89)	\$0.00	\$0.00	\$0.00	\$0.00	(\$16.25)	(\$48.95)
(\$42.33)	(\$31.34)	(\$25.17)	(\$64.26)	(\$8.64)	(\$19.51)	(\$478.10)	(\$1,672.00)
\$3,707.15	\$2,587.04	\$2,204.78	\$5,628.39	\$756.65	\$1,707.80	\$36,368.08	\$116,626.14



**Second Half Real Estate Settlement For Tax Year 2024**

**Calendar Year 2025, Disbursed August 22, 2025**

**304 - LICKING COUNTY JVSD**

	Source	90-351 - REYNOLDSBURG - BROAD STREET 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	\$7,191.28	\$7,191.28
	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	\$7,191.28	\$7,191.28
<b>Deductions</b>	Auditor/Treasurer Fee	(\$81.18)	(\$81.18)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$81.18)	(\$81.18)
<b>Distribution</b>		\$7,110.10	\$7,110.10



**Second Half Real Estate Settlement For Tax Year 2024**

**Calendar Year 2025, Disbursed August 22, 2025**

**401 - BLENDON TWP**

	Source	90-377 - BLENDON TWP- EMRICK ROAD 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	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	\$0.00	\$0.00
<b>Deductions</b>	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00
<b>Distribution</b>		\$0.00	\$0.00





**Second Half Real Estate Settlement For Tax Year 2024**  
**Calendar Year 2025, Disbursed August 22, 2025**  
**405 - FRANKLIN TWP**

	Source	Total
Distribution		



**Second Half Real Estate Settlement For Tax Year 2024**

**Calendar Year 2025, Disbursed August 22, 2025**

**409 - JEFFERSON TWP**

	Source	90-226 - JEFFERSON TWP - JEFFERSON GROVE TOWNSHIP TIF	90-254 - JEFFERSON TWP - PARKWOOD TIF (2018- 2047)	90-281 - JEFFERSON TWP - BARTON HALL II TIF	90-302 - JEFFERSON TWP- WELDON INCENTIVE DISTRICT #1
<b>State Credits</b>					
	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$17.96)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$5,020.08)	\$0.00	(\$6,080.10)
	State Rollback 10% Credit (Residential)	\$0.00	(\$20,201.83)	(\$2,813.37)	(\$25,989.62)
	State Credits Total	\$0.00	(\$25,239.87)	(\$2,813.37)	(\$32,069.72)
<b>Receipts and Refunds</b>					
	Commercial/Industrial Class Current Receipts	\$259,763.29	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$290,294.18	\$40,575.25	\$359,078.44
	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	\$259,763.29	\$290,294.18	\$40,575.25	\$359,078.44
<b>Deductions</b>					
	Auditor/Treasurer Fee	(\$2,932.40)	(\$3,561.98)	(\$489.80)	(\$4,415.57)
	TIF Revenue Share		(\$1.03)		
	TIF Special Levies		(\$33,345.16)		(\$41,246.18)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$2,932.40)	(\$36,908.17)	(\$489.80)	(\$45,661.75)
<b>Distribution</b>		\$256,830.89	\$253,386.01	\$40,085.45	\$313,416.69

90-312 - JEFFERSON TWP- WELDON INCENTIVE DISTRICT #2	90-331 - THE FARMS AT JEFFERSON INCENTIVE DISTRICT #1	90-332 - THE FARMS AT JEFFERSON INCENTIVE DISTRICT #2	90-333 - THE FARMS AT JEFFERSON INCENTIVE DISTRICT #3	90-334 - THE FARMS AT JEFFERSON INCENTIVE DISTRICT #4	90-335 - THE FARMS AT JEFFERSON INCENTIVE DISTRICT #5	90-336 - JEFFERSON TOWNSHIP - COURTYARDS AT MORSE TIF
\$0.00	(\$220.26)	(\$185.50)	(\$891.32)	\$0.00	\$0.00	(\$306.96)
(\$1,521.66)	(\$2,912.13)	(\$4,531.12)	(\$2,984.72)	(\$2,229.04)	(\$3,321.03)	(\$2,350.65)
(\$6,521.23)	(\$12,166.84)	(\$18,552.49)	(\$13,076.93)	(\$8,919.20)	(\$14,642.17)	(\$10,209.33)
(\$8,042.89)	(\$15,299.23)	(\$23,269.11)	(\$16,952.97)	(\$11,148.24)	(\$17,963.20)	(\$12,866.94)
\$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
\$92,045.01	\$176,036.87	\$259,846.86	\$175,757.30	\$123,857.98	\$204,347.29	\$136,261.25
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$196.92)	\$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
\$92,045.01	\$176,036.87	\$259,846.86	\$175,757.30	\$123,661.06	\$204,347.29	\$136,261.25
(\$1,129.87)	(\$2,159.94)	(\$3,196.02)	(\$2,175.46)	(\$1,524.05)	(\$2,509.61)	(\$1,683.47)
(\$2.82)	(\$11.60)	(\$19.78)	(\$1.21)	(\$59.56)	(\$73.30)	(\$32.72)
(\$10,572.90)	(\$20,220.66)	(\$29,847.77)	(\$20,188.57)	(\$14,204.20)	(\$23,472.70)	(\$37,009.20)
\$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
(\$11,705.59)	(\$22,392.20)	(\$33,063.57)	(\$22,365.24)	(\$15,787.81)	(\$26,055.61)	(\$38,725.39)
\$80,339.42	\$153,644.67	\$226,783.29	\$153,392.06	\$107,873.25	\$178,291.68	\$97,535.86

90-337 - JEFFERSON TWP - GRAY'S POINT	90-340 - THE FARMS AT JEFFERSON #6	90-341 - THE FARMS AT JEFFERSON #7	90-342 - THE FARMS AT JEFFERSON #8	90-352 - JEFFERSON TWP - ADAMS POINTE TIF	90-379 - FARMS AT JEFFERSON # 9	Total
\$0.00	(\$203.45)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,825.45)
\$0.00	(\$5,145.75)	(\$2,727.84)	(\$3,602.57)	\$0.00	(\$756.86)	(\$43,183.55)
(\$6,828.62)	(\$24,788.24)	(\$10,846.83)	(\$16,529.10)	(\$3,886.86)	(\$7,292.46)	(\$203,265.12)
(\$6,828.62)	(\$30,137.44)	(\$13,574.67)	(\$20,131.67)	(\$3,886.86)	(\$8,049.32)	(\$248,274.12)
\$2,372.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262,135.53
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$98,483.63	\$351,550.79	\$150,794.51	\$213,351.65	\$56,058.23	\$89,302.02	\$2,817,641.26
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$158.28)	\$0.00	\$0.00	(\$98.90)	(\$454.10)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$100,855.87	\$351,550.79	\$150,636.23	\$213,351.65	\$56,058.23	\$89,203.12	\$3,079,322.69
(\$1,215.62)	(\$4,308.78)	(\$1,855.52)	(\$2,635.73)	(\$676.71)	(\$1,098.97)	(\$37,569.50)
			(\$896.30)			(\$1,098.32)
	(\$40,381.46)	(\$17,302.90)	(\$24,507.02)		(\$10,246.32)	(\$322,545.04)
\$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
(\$1,215.62)	(\$44,690.24)	(\$19,158.42)	(\$28,039.05)	(\$676.71)	(\$11,345.29)	(\$361,212.86)
\$99,640.25	\$306,860.55	\$131,477.81	\$185,312.60	\$55,381.52	\$77,857.83	\$2,718,109.83



**Second Half Real Estate Settlement For Tax Year 2024**  
**Calendar Year 2025, Disbursed August 22, 2025**  
**417 - PERRY TWP**

	Source	Total
Distribution		



**Second Half Real Estate Settlement For Tax Year 2024**

**Calendar Year 2025, Disbursed August 22, 2025**

**422 - SHARON TWP**

	Source	90-349 - SHARON TWP - OLENTANGY RIVER ROAD 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	\$46,690.96	\$46,690.96
	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	\$46,690.96	\$46,690.96
<b>Deductions</b>			
	Auditor/Treasurer Fee	(\$527.08)	(\$527.08)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$527.08)	(\$527.08)
<b>Distribution</b>		\$46,163.88	\$46,163.88



**Second Half Real Estate Settlement For Tax Year 2024**

**Calendar Year 2025, Disbursed August 22, 2025**

**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)	(\$314.73)	\$0.00	(\$314.73)
	State Reduction 2.5% Credit (Owner Occupied)	(\$1,114.08)	\$0.00	(\$1,114.08)
	State Rollback 10% Credit (Residential)	(\$6,122.54)	\$0.00	(\$6,122.54)
	State Credits Total	(\$7,551.35)	\$0.00	(\$7,551.35)
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$130,461.16	\$66,939.10	\$197,400.26
	Commercial/Industrial Class Delinquent Receipts	\$195.15	\$0.00	\$195.15
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$64,069.33	\$0.00	\$64,069.33
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	(\$764.10)	\$0.00	(\$764.10)
	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	\$193,961.54	\$66,939.10	\$260,900.64
<b>Deductions</b>	Auditor/Treasurer Fee	(\$2,283.46)	(\$755.66)	(\$3,039.12)
	TIF Revenue Share	(\$371.87)		(\$371.87)
	Treasurer Delinquent Real Estate Fee	(\$9.76)	\$0.00	(\$9.76)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$9.76)	\$0.00	(\$9.76)
	Deductions Total	(\$2,674.85)	(\$755.66)	(\$3,430.51)
<b>Distribution</b>		\$191,286.69	\$66,183.44	\$257,470.13



Second Half Real Estate Settlement For Tax Year 2024  
 Calendar Year 2025, Disbursed August 22, 2025  
 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)	90-031 - CREWVILLE TIF
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	(\$70.26)	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	(\$863.80)	(\$3,509.34)	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	(\$8.15)	(\$4,722.03)	(\$20,659.82)	\$0.00
	State Credits Total	\$0.00	(\$8.15)	(\$5,585.83)	(\$24,239.42)	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$210,795.65	\$3,608,208.52	\$1,149,339.62	\$100,661.31	\$55,951.86
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$413.14	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	(\$53,298.94)	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$91.53	\$47,836.74	\$191,677.39	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$26.25	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	(\$987.11)	(\$2,979.49)	\$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	\$157,496.71	\$3,608,713.19	\$1,196,215.50	\$289,359.21	\$55,951.86
Deductions	Auditor/Treasurer Fee	(\$2,379.62)	(\$40,737.95)	(\$13,577.97)	(\$3,573.77)	(\$631.62)
	TIF Revenue Share					
	TIF Special Levies					
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$20.66)	(\$1.31)	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$20.66)	(\$1.31)	\$0.00	\$0.00
	Deductions Total	(\$2,379.62)	(\$40,779.27)	(\$13,580.59)	(\$3,573.77)	(\$631.62)
Distribution		\$155,117.09	\$3,567,933.92	\$1,182,634.91	\$285,785.44	\$55,320.24



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	90-055 - WESTEDGE I (5709.41)	90-056 - PEN WEST WEST 5709.40
\$0.00	(\$2,564.25)	\$0.00	(\$279.98)	(\$135.62)	\$0.00	\$0.00	\$0.00
(\$51.72)	(\$4,303.61)	\$0.00	(\$2,841.13)	(\$5,110.48)	\$0.00	\$0.00	\$0.00
(\$965.66)	(\$21,795.98)	\$0.00	(\$17,715.76)	(\$28,021.91)	\$0.00	\$0.00	\$0.00
(\$1,017.38)	(\$28,663.84)	\$0.00	(\$20,836.87)	(\$33,268.01)	\$0.00	\$0.00	\$0.00
\$327,147.58	\$119,785.72	\$0.00	\$315,248.40	\$150,146.91	\$0.00	\$31,553.16	\$37,030.87
\$0.00	\$25,829.78	\$0.00	\$32.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$9,142.20	\$219,427.27	\$0.00	\$151,983.90	\$265,868.26	\$0.00	\$0.00	\$0.00
\$0.00	\$2,676.51	\$506.77	\$11,989.47	\$331.35	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$500.29)	(\$9,214.19)	(\$72.34)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$336,289.78	\$367,719.28	\$6.48	\$470,039.70	\$416,274.18	\$0.00	\$31,553.16	\$37,030.87
(\$3,807.78)	(\$4,474.66)	(\$5.72)	(\$5,645.40)	(\$5,075.58)	\$0.00	(\$356.19)	(\$418.03)
	(\$8.59)			(\$19.19)			
\$0.00	(\$1,425.31)	(\$25.34)	(\$601.08)	(\$16.57)	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,425.31)	(\$25.34)	(\$601.08)	(\$16.57)	\$0.00	\$0.00	\$0.00
(\$3,807.78)	(\$7,333.87)	(\$56.40)	(\$6,847.56)	(\$5,127.91)	\$0.00	(\$356.19)	(\$418.03)
\$332,482.00	\$360,385.41	(\$49.92)	\$463,192.14	\$411,146.27	\$0.00	\$31,196.97	\$36,612.84

<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>	<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>
(\$3,231.90)	\$0.00	(\$550.27)	(\$5.00)	\$0.00	(\$2,046.55)	(\$643.20)	(\$2,637.00)
(\$14,727.29)	\$0.00	(\$4,199.83)	(\$1,200.93)	(\$391.99)	(\$6,088.46)	(\$3,832.77)	(\$13,256.19)
(\$68,175.65)	\$0.00	(\$26,607.92)	(\$7,096.24)	(\$1,568.00)	(\$27,745.84)	(\$18,047.56)	(\$59,913.21)
(\$86,134.84)	\$0.00	(\$31,358.02)	(\$8,302.17)	(\$1,959.99)	(\$35,880.85)	(\$22,523.53)	(\$75,806.40)
\$112,738.97	\$42,041.42	\$0.00	\$102,814.85	\$223,489.99	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$703,440.41	\$0.00	\$290,961.21	\$67,013.40	\$18,752.85	\$286,385.87	\$224,315.26	\$622,444.01
\$762.64	\$0.00	\$219.25	\$8,088.39	\$0.00	\$0.00	\$0.00	\$420.02
(\$142.04)	\$0.00	\$0.00	(\$2,284.57)	\$0.00	(\$208.14)	\$0.00	(\$276.16)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$816,799.98	\$42,041.42	\$291,180.46	\$175,632.07	\$242,242.84	\$286,177.73	\$224,315.26	\$622,587.87
(\$10,194.60)	(\$474.59)	(\$3,641.05)	(\$2,102.18)	(\$2,756.74)	(\$3,637.99)	(\$2,786.50)	(\$7,887.11)
			(\$0.48)	(\$755.73)	(\$27.48)	(\$5.53)	(\$33.20)
(\$38.13)	\$0.00	(\$10.96)	(\$404.42)	\$0.00	\$0.00	\$0.00	(\$21.00)
(\$38.13)	\$0.00	(\$10.96)	(\$404.42)	\$0.00	\$0.00	\$0.00	(\$21.00)
(\$10,270.86)	(\$474.59)	(\$3,662.97)	(\$2,911.50)	(\$3,512.47)	(\$3,665.47)	(\$2,792.03)	(\$7,962.31)
\$806,529.12	\$41,566.83	\$287,517.49	\$172,720.57	\$238,730.37	\$282,512.26	\$221,523.23	\$614,625.56

90-081 - COLS ALBANY CROSSING (010)	90-083 - COLS AC HUMKO II (Harrison West)	90-084 - COLS E BROAD COMM (CORP CNT) 520	90-085 - COLS E BROAD COMM (WAGG RET) 515	90-090 - JEFFREY PL II (010) 5709.40	90-091 - COLS DUBLIN GRANVL NORTH TIF	90-092 - COLS E BROAD ST LUCENT COMM 520	90-093 - JEFFREY PL I (ON-SITE) 5709.41
(\$2,828.76)	(\$21.87)	\$0.00	\$0.00	(\$196.08)	\$0.00	\$0.00	\$0.00
(\$9,808.64)	(\$7,523.99)	\$0.00	\$0.00	(\$8,936.99)	\$0.00	\$0.00	(\$805.59)
(\$52,248.69)	(\$50,983.91)	\$0.00	\$0.00	(\$61,794.41)	\$0.00	\$0.00	(\$3,705.29)
(\$64,886.09)	(\$58,529.77)	\$0.00	\$0.00	(\$70,927.48)	\$0.00	\$0.00	(\$4,510.88)
\$78,109.98	\$338,456.09	\$51,705.87	\$112,522.22	\$277,667.53	\$373,913.83	\$113,072.24	\$0.00
\$0.00	\$109.88	\$0.00	\$0.00	\$272.92	\$0.00	\$0.00	\$0.00
(\$13,497.14)	\$0.00	\$0.00	\$0.00	(\$32,441.10)	(\$4.76)	(\$341.75)	\$0.00
\$552,680.76	\$527,440.04	\$0.00	\$0.00	\$674,746.76	\$0.00	\$0.00	\$36,663.72
\$136.14	\$5,883.87	\$0.00	\$0.00	\$5,850.97	\$0.00	\$0.00	\$0.00
\$0.00	(\$309.70)	\$0.00	\$0.00	(\$14,122.03)	\$0.00	\$0.00	(\$985.04)
\$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
\$617,429.74	\$871,580.18	\$51,705.87	\$112,522.22	\$911,975.05	\$373,909.07	\$112,730.49	\$35,678.68
(\$7,854.85)	(\$10,503.27)	(\$583.69)	(\$1,270.23)	(\$11,621.39)	(\$4,221.02)	(\$1,276.44)	(\$464.81)
(\$18.10)	(\$3,293.96)						
(\$6.81)	(\$299.69)	\$0.00	\$0.00	(\$306.20)	\$0.00	\$0.00	\$0.00
(\$6.81)	(\$299.69)	\$0.00	\$0.00	(\$306.20)	\$0.00	\$0.00	\$0.00
(\$7,886.57)	(\$14,396.61)	(\$583.69)	(\$1,270.23)	(\$12,233.79)	(\$4,221.02)	(\$1,276.44)	(\$464.81)
\$609,543.17	\$857,183.57	\$51,122.18	\$111,251.99	\$899,741.26	\$369,688.05	\$111,454.05	\$35,213.87

90-099 - COLS AC HUMKO I (5709.41)	90-101 - TUTTLE CROSSING TIF (590)	90-102 - EASTON TIF (520)	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)
(\$70.60)	\$0.00	\$0.00	(\$5,935.41)	(\$1,390.00)	\$0.00	\$0.00	\$0.00
(\$4,285.24)	\$0.00	\$0.00	(\$20,983.55)	(\$12,007.84)	\$0.00	\$0.00	\$0.00
(\$26,725.76)	\$0.00	\$0.00	(\$98,303.71)	(\$52,646.29)	\$0.00	\$0.00	\$0.00
(\$31,081.60)	\$0.00	\$0.00	(\$125,222.67)	(\$66,044.13)	\$0.00	\$0.00	\$0.00
\$2,522.26	\$17,966.97	\$485,871.57	\$152,999.52	\$246,968.38	\$135,435.54	\$135,296.52	\$99,295.78
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,665.11	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$269,332.86	\$0.00	\$0.00	\$988,180.46	\$544,515.95	\$0.00	\$0.00	\$0.00
\$78.34	\$0.00	\$0.00	\$99.49	\$1,346.85	\$0.00	\$0.00	\$0.00
(\$70.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$271,862.68	\$17,966.97	\$485,871.57	\$1,141,279.47	\$792,831.18	\$145,100.65	\$135,296.52	\$99,295.78
(\$3,420.66)	(\$202.83)	(\$5,484.88)	(\$14,297.22)	(\$9,695.62)	(\$1,638.00)	(\$1,527.33)	(\$1,120.93)
			\$175.89	(\$25.06)			
(\$3.92)	\$0.00	\$0.00	(\$4.97)	(\$67.34)	(\$483.26)	\$0.00	\$0.00
(\$3.92)	\$0.00	\$0.00	(\$4.97)	(\$67.34)	(\$483.26)	\$0.00	\$0.00
(\$3,428.50)	(\$202.83)	(\$5,484.88)	(\$14,131.27)	(\$9,855.36)	(\$2,604.52)	(\$1,527.33)	(\$1,120.93)
\$268,434.18	\$17,764.14	\$480,386.69	\$1,127,148.20	\$782,975.82	\$142,496.13	\$133,769.19	\$98,174.85

90-125 - MORSE RD TIF (010)	90-126 - MORSE RD TIF (600)	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
\$0.00	\$0.00	(\$1,310.36)	(\$124.15)	(\$244.16)	\$0.00	(\$43.92)	\$0.00
(\$1.95)	(\$1.68)	(\$10,070.03)	(\$7,607.71)	(\$5,555.74)	\$0.00	(\$789.86)	\$0.00
(\$94.95)	(\$29.01)	(\$44,216.13)	(\$52,401.99)	(\$25,466.39)	\$0.00	(\$3,544.16)	\$0.00
(\$96.90)	(\$30.69)	(\$55,596.52)	(\$60,133.85)	(\$31,266.29)	\$0.00	(\$4,377.94)	\$0.00
\$344,855.28	\$8,059.98	\$0.00	\$578,168.50	\$759,513.27	\$83,287.79	\$399,249.50	\$6,906.61
\$15.59	\$0.00	\$0.00	\$29,161.81	\$0.00	\$0.00	\$0.00	\$0.00
(\$20,065.65)	\$0.00	\$0.00	(\$1,920.01)	\$0.00	\$0.00	\$0.00	\$0.00
\$1,624.16	\$0.00	\$456,041.57	\$551,797.96	\$260,282.89	\$0.00	\$39,409.09	\$0.00
\$0.00	\$0.00	\$0.00	\$3,439.45	\$337.73	\$0.00	\$0.00	\$0.00
(\$222.31)	\$0.00	(\$602.56)	(\$2,384.89)	(\$59.63)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$326,207.07	\$8,059.98	\$455,439.01	\$1,158,262.82	\$1,020,074.26	\$83,287.79	\$438,658.59	\$6,906.61
(\$3,912.59)	(\$91.33)	(\$5,775.75)	(\$13,802.78)	(\$11,869.00)	(\$940.21)	(\$5,001.33)	(\$77.97)
		(\$23.70)	\$782.48	(\$4,154.77)		(\$1.41)	
(\$0.78)	\$0.00	\$0.00	(\$1,630.06)	(\$16.88)	\$0.00	\$0.00	\$0.00
(\$0.78)	\$0.00	\$0.00	(\$1,630.06)	(\$16.88)	\$0.00	\$0.00	\$0.00
(\$3,914.15)	(\$91.33)	(\$5,799.45)	(\$16,280.42)	(\$16,057.53)	(\$940.21)	(\$5,002.74)	(\$77.97)
\$322,292.92	\$7,968.65	\$449,639.56	\$1,141,982.40	\$1,004,016.73	\$82,347.58	\$433,655.85	\$6,828.64

90-152 - GRANGE I TIF	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	\$0.00	(\$2,354.23)	(\$617.95)	\$0.00	\$0.00	(\$198.04)	(\$15.80)
\$0.00	\$0.00	(\$1,851.17)	(\$4,425.96)	\$0.00	\$0.00	(\$539.06)	(\$292.76)
\$0.00	\$0.00	(\$8,241.10)	(\$18,722.20)	\$0.00	\$0.00	(\$2,792.27)	(\$1,586.38)
\$0.00	\$0.00	(\$12,446.50)	(\$23,766.11)	\$0.00	\$0.00	(\$3,529.37)	(\$1,894.94)
\$106,241.39	\$0.00	\$0.00	\$0.00	\$650,008.72	\$22,214.41	\$0.00	\$1,429.15
\$0.00	\$0.00	\$0.00	\$0.00	\$158.97	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$303.11)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$70,827.51	\$191,878.96	\$0.00	\$0.00	\$31,923.65	\$16,330.97
\$0.00	\$0.00	\$0.00	\$292.39	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$152.54)	(\$113.15)
\$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
\$106,241.39	\$0.00	\$70,827.51	\$192,171.35	\$649,864.58	\$22,214.41	\$31,771.11	\$17,646.97
(\$1,199.33)	\$0.00	(\$940.06)	(\$2,437.66)	(\$7,339.58)	(\$250.77)	(\$400.22)	(\$221.88)
		(\$0.10)	(\$6.49)			(\$963.23)	
			(\$78,075.11)		(\$7,582.84)	(\$12,904.85)	(\$7,074.82)
\$0.00	\$0.00	\$0.00	(\$14.62)	(\$7.95)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$14.62)	(\$7.95)	\$0.00	\$0.00	\$0.00
(\$1,199.33)	\$0.00	(\$940.16)	(\$80,548.50)	(\$7,355.48)	(\$7,833.61)	(\$14,268.30)	(\$7,296.70)
\$105,042.06	\$0.00	\$69,887.35	\$111,622.85	\$642,509.10	\$14,380.80	\$17,502.81	\$10,350.27

<b>90-178 - WEINLAND PARK TIF (5709.40 (B))</b>	<b>90-179 - GOWDY FIELD 5709.41</b>	<b>90-181 - DOWNTOWN TIF (010)</b>	<b>90-187 - OHIOHEALTH - RIVERSIDE TIF</b>	<b>90-193 - OLENTANGY &amp; N BROADWAY TIF (010)</b>	<b>90-194 - OLD PEN_NATIONWIDE ARENA</b>	<b>90-200 - East Franklinton TIF</b>	<b>90-206 - Columbus Commons</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$138.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$1,951.57)	\$0.00	\$0.00	\$0.00	(\$156.71)	\$0.00
\$0.00	\$0.00	(\$2,089.63)	\$0.00	\$0.00	\$0.00	(\$156.71)	\$0.00
\$43,145.30	\$0.00	\$1,373,149.54	\$110,430.23	\$404,349.07	\$0.00	\$95,092.25	\$36,835.69
\$0.00	\$0.00	\$36,383.93	\$0.00	\$0.00	\$0.00	\$62.36	\$0.00
\$0.00	\$0.00	(\$97,523.52)	\$0.00	\$0.00	\$0.00	(\$57,171.22)	\$0.00
\$0.00	\$0.00	\$18,698.64	\$0.00	\$0.00	\$0.00	\$1,759.36	\$0.00
\$0.00	\$0.00	\$1,224.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$43,145.30	\$0.00	\$1,331,932.97	\$110,430.23	\$404,349.07	\$0.00	\$39,742.75	\$36,835.69
(\$487.06)	\$0.00	(\$16,160.36)	(\$1,246.62)	(\$4,564.59)	\$0.00	(\$1,095.81)	(\$415.83)
\$0.00	\$0.00	(\$1,880.42)	\$0.00	\$0.00	\$0.00	(\$3.12)	\$0.00
\$0.00	\$0.00	(\$1,880.42)	\$0.00	\$0.00	\$0.00	(\$3.12)	\$0.00
(\$487.06)	\$0.00	(\$19,921.20)	(\$1,246.62)	(\$4,564.59)	\$0.00	(\$1,102.05)	(\$415.83)
\$42,658.24	\$0.00	\$1,312,011.77	\$109,183.61	\$399,784.48	\$0.00	\$38,640.70	\$36,419.86

90-211 - University TIF	90-212 - Buffalo Parkway TIF	90-217 - WEINLAND PARK INCENTIVE DIST (C)	90-218 - WEINLAND PARK (\$709.41)	90-219 - JEFFREY NEW DAY TIF	90-222 - MILO- GROGAN TIF	90-233 - COLUMBUS - OLD DUBLIN ROAD TIF(\$560)	90-242 - BRICE ROAD TIF (010)
\$0.00	\$0.00	(\$131.37)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$1,932.63)	(\$19.66)	(\$1,047.46)	\$0.00	\$0.00	\$0.00
(\$11.51)	\$0.00	(\$27,975.12)	(\$78.63)	(\$9,004.81)	(\$125.66)	\$0.00	\$0.00
(\$11.51)	\$0.00	(\$30,039.12)	(\$98.29)	(\$10,052.27)	(\$125.66)	\$0.00	\$0.00
\$152,187.47	\$38,069.98	\$306,287.92	\$202,200.37	\$92,040.85	\$125,551.78	\$144,311.55	\$134,608.15
\$0.00	\$0.00	\$1,041.14	\$0.00	\$0.00	\$843.13	\$0.00	\$1,021.12
(\$562,341.11)	\$0.00	(\$44,130.03)	\$0.00	(\$74,604.73)	(\$76.58)	\$0.00	\$0.00
\$271.17	\$0.00	\$297,517.20	\$863.07	\$93,505.49	\$0.00	\$0.00	\$0.00
\$144.95	\$0.00	\$1,866.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$4,312.09)	\$0.00	(\$16.42)	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$409,737.52)	\$38,069.98	\$558,270.31	\$203,063.44	\$110,925.19	\$126,318.33	\$144,311.55	\$135,629.27
(\$1,722.84)	(\$429.76)	(\$7,188.13)	(\$2,293.44)	(\$2,208.07)	(\$1,428.26)	(\$1,629.10)	(\$1,531.09)
		(\$2,734.86)					
		(\$209,304.64)					
(\$7.25)	\$0.00	(\$145.37)	\$0.00	\$0.00	(\$42.15)	\$0.00	(\$51.06)
(\$7.25)	\$0.00	(\$145.37)	\$0.00	\$0.00	(\$42.15)	\$0.00	(\$51.06)
(\$1,737.34)	(\$429.76)	(\$219,518.37)	(\$2,293.44)	(\$2,208.07)	(\$1,512.56)	(\$1,629.10)	(\$1,633.21)
(\$411,474.86)	\$37,640.22	\$338,751.94	\$200,770.00	\$108,717.12	\$124,805.77	\$142,682.45	\$133,996.06



90-243 - BRICE ROAD TIF (530)	90-244 - BRICE ROAD TIF (540)	90-245 - BRICE ROAD TIF (550)	90-251 - DUBLIN GRANVILLE WEST TIF	90-268 - NEW EASTON TIF (2015-2044) 010	90-269 - NEW EASTON TIF (520)	90-307 - COLUMBUS WEST GOODALE TIF	90-308 - BUGGYWORKS 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	(\$4.84)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.84)
\$28,906.89	\$22,458.59	\$57,898.28	\$44,951.26	\$428,590.35	\$8,506.75	\$8,455.27	\$11,908.14
\$198.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$26,787.31)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.34
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$29,105.12	\$22,458.59	\$57,898.28	\$18,163.95	\$428,590.35	\$8,506.75	\$8,455.27	\$11,962.48
(\$328.56)	(\$253.53)	(\$653.60)	(\$507.44)	(\$4,838.25)	(\$96.03)	(\$95.45)	(\$135.10)
(\$9.91)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$9.91)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$348.38)	(\$253.53)	(\$653.60)	(\$507.44)	(\$4,838.25)	(\$96.03)	(\$95.45)	(\$135.10)
\$28,756.74	\$22,205.06	\$57,244.68	\$17,656.51	\$423,752.10	\$8,410.72	\$8,359.82	\$11,827.38

<b>90-309 - JAEGER SITE TIF</b>	<b>90-314 - ONE NEIGHBORHOOD #3 &amp; DOWNTOWN TIF</b>	<b>90-315 - COLUMBUS - FOUNDERS PARK TIF</b>	<b>90-317 - COLUMBUS- VINE AREA 1 TIF</b>	<b>90-318 - COLUMBUS- JAEGER 2 TIF</b>	<b>90-322 - OLD DUBLIN ROAD EXPANSION TIF (010)</b>	<b>90-323 - OLD DUBLIN RD EXPANSION TIF (425)</b>	<b>90-324 - OLD DUBLIN RD EXPANSION TIF (203)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$337.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$1,577.64)	\$0.00	\$0.00	(\$5,756.48)	(\$242.94)	\$0.00
\$0.00	\$0.00	(\$1,914.72)	\$0.00	\$0.00	(\$5,756.48)	(\$242.94)	\$0.00
\$7,302.91	\$0.00	\$249,601.26	\$4,634.02	\$2,697.78	\$371,261.16	\$0.00	\$42,329.88
\$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	\$16,879.32	\$0.00	\$0.00	\$64,572.17	\$2,727.27	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$32.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$7,302.91	\$0.00	\$266,447.80	\$4,634.02	\$2,697.78	\$435,833.33	\$2,727.27	\$42,329.88
(\$82.44)	\$0.00	(\$3,029.84)	(\$52.31)	(\$30.46)	(\$4,984.99)	(\$33.53)	(\$477.85)
\$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
(\$82.44)	\$0.00	(\$3,029.84)	(\$52.31)	(\$30.46)	(\$4,984.99)	(\$33.53)	(\$477.85)
\$7,220.47	\$0.00	\$263,417.96	\$4,581.71	\$2,667.32	\$430,848.34	\$2,693.74	\$41,852.03

90-325 - OLD DUBLIN RD EXPANSION TIF (560)	90-326 - OLD DUBLIN RD EXPANSION TIF (146)	90-327 - OLD DUBLIN RD EXPANSION TIF (570)	90-328 - COLS NE HARLEM CENTRAL COLLEGE TIF	90-345 - COLUMBUS RICKENBACKER - 317	90-346 - COLUMBUS - RICKENBACKER - 317 (510)	90-347 - COLUMBUS - RICKENBACKER - 317 (512)	90-348 - COLUMBUS - MARRIOTT AC 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
(\$144.01)	(\$215.88)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$144.01)	(\$215.88)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$276,579.91	\$0.00	\$25,376.79	\$93,927.53	\$576,828.20	\$294,468.20	\$27,478.51	\$7,460.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$2,278.47)	\$0.00	\$0.00	\$0.00	(\$50,632.92)	\$0.00	\$0.00	\$0.00
\$1,062.58	\$1,944.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$275,364.02	\$1,944.01	\$25,376.79	\$93,927.53	\$526,195.28	\$294,468.20	\$27,478.51	\$7,460.08
(\$3,135.86)	(\$24.38)	(\$286.47)	(\$1,060.32)	(\$6,511.67)	(\$3,324.18)	(\$310.20)	(\$84.21)
\$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
(\$3,135.86)	(\$24.38)	(\$286.47)	(\$1,060.32)	(\$6,511.67)	(\$3,324.18)	(\$310.20)	(\$84.21)
\$272,228.16	\$1,919.63	\$25,090.32	\$92,867.21	\$519,683.61	\$291,144.02	\$27,168.31	\$7,375.87

90-358 - COLUMBUS - STADIUM 41 TIF	90-371 - WEST BROAD STREET TIF	90-372 - WEST BROAD STREET TIF (SWCS)	90-380 - SCIOTO PENINSULA TIF	90-397 - TROLLEY BARN DRD	Total
\$0.00	\$0.00	\$0.00	\$0.00	(\$28.26)	(\$27,674.99)
\$0.00	\$0.00	\$0.00	\$0.00	(\$810.50)	(\$160,150.69)
\$0.00	\$0.00	\$0.00	\$0.00	(\$4,480.12)	(\$858,272.29)
\$0.00	\$0.00	\$0.00	\$0.00	(\$5,318.88)	(\$1,046,097.97)
\$63,383.51	\$0.00	\$81,813.10	\$3,794.01	\$108,034.63	\$18,275,600.89
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,209.23
\$0.00	(\$85,437.68)	\$0.00	\$0.00	\$0.00	(\$1,122,856.03)
\$0.00	\$0.00	\$0.00	\$0.00	\$46,052.43	\$8,858,924.66
\$0.00	\$0.00	\$0.00	\$0.00	\$315.65	\$46,037.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$40,048.25)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$63,383.51	(\$85,437.68)	\$81,813.10	\$3,794.01	\$154,402.71	\$26,122,867.53
(\$715.52)	\$0.00	(\$923.57)	(\$42.83)	(\$1,803.06)	(\$319,831.29)
					(\$11,113.51)
					(\$314,942.26)
\$0.00	\$0.00	\$0.00	\$0.00	(\$15.78)	(\$7,562.32)
\$0.00	\$0.00	\$0.00	\$0.00	(\$15.78)	(\$7,562.32)
(\$715.52)	\$0.00	(\$923.57)	(\$42.83)	(\$1,834.62)	(\$661,011.70)
\$62,667.99	(\$85,437.68)	\$80,889.53	\$3,751.18	\$152,568.09	\$25,461,855.83



**Second Half Real Estate Settlement For Tax Year 2024**  
**Calendar Year 2025, Disbursed August 22, 2025**  
**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	\$262,055.18	\$304,375.39	\$140,872.00	\$297,693.24
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	(\$17,621.47)
	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	\$262,055.18	\$304,375.39	\$140,872.00	\$280,071.77
<b>Deductions</b>	Auditor/Treasurer Fee	(\$2,958.28)	(\$3,436.02)	(\$1,590.27)	(\$3,360.58)
	TIF Revenue Share				
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$2,958.28)	(\$3,436.02)	(\$1,590.27)	(\$3,360.58)
<b>Distribution</b>		\$259,096.90	\$300,939.37	\$139,281.73	\$276,711.19

<b>90-019 - PERIMETER WEST TIF (273)</b>	<b>90-020 - PERIMETER CENTER TIF (273)</b>	<b>90-021 - COOKER RESTAURANT TIF (273)</b>	<b>90-022 - PIZZUTI METRO CENTER TIF (273)</b>	<b>90-023 - RINGS ROAD TIF (273)</b>	<b>90-026 - WOERNER TEMPLE TIF (273)</b>	<b>90-027 - RINGS/FRANTZ RD TIF</b>
\$0.00	(\$821.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,875.74)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$12,096.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$14,794.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$880,243.35	\$160,196.37	\$2,599.33	\$128,075.51	\$87,052.18	\$0.00	\$202,136.32
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$9,724.36)	\$0.00	\$0.00	\$0.00	\$0.00	(\$49,295.10)	\$0.00
\$0.00	\$117,677.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,699.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$870,518.99	\$279,573.39	\$2,599.33	\$128,075.51	\$87,052.18	(\$49,295.10)	\$202,136.32
(\$9,936.85)	(\$3,323.04)	(\$29.34)	(\$1,445.81)	(\$982.71)	\$0.00	(\$2,281.87)
\$0.00	(\$84.98)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$84.98)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$9,936.85)	(\$3,493.00)	(\$29.34)	(\$1,445.81)	(\$982.71)	\$0.00	(\$2,281.87)
\$860,582.14	\$276,080.39	\$2,569.99	\$126,629.70	\$86,069.47	(\$49,295.10)	\$199,854.45

<b>90-029 - PERIMETER LOOP TIF</b>	<b>90-033 - HISTORIC DUBLIN TIF (273)</b>	<b>90-042 - IRELAN PLACE TIF (274)</b>	<b>90-043 - DUBLIN SHAMROCK BLVD TIF</b>	<b>90-045 - DUBLIN HIDAKA TIF</b>	<b>90-064 - LIFETIME FITNESS (273)</b>	<b>90-065 - KROGER CENTRE (273)</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,656.23	\$38,000.24	\$6,506.00	\$45,432.78	\$15,871.72	\$62,934.38	\$402,786.19
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$50,566.60)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,656.23	\$38,000.24	\$6,506.00	\$45,432.78	\$15,871.72	\$62,934.38	\$352,219.59
(\$29.98)	(\$428.98)	(\$73.44)	(\$512.88)	(\$179.17)	(\$710.45)	(\$4,546.95)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$29.98)	(\$428.98)	(\$73.44)	(\$512.88)	(\$179.17)	(\$710.45)	(\$4,546.95)
\$2,626.25	\$37,571.26	\$6,432.56	\$44,919.90	\$15,692.55	\$62,223.93	\$347,672.64

<b>90-077 - IRELAN PLACE II TIF (273)</b>	<b>90-112 - RIVER RIDGE TIF (273)</b>	<b>90-140 - DUBLIN SHAMROCK CRX (273)</b>	<b>90-145 - BRIDGE &amp; HIGH TIF (273)</b>	<b>90-160 - DUBLIN METHODIST HOSPITAL TIF</b>	<b>90-205 - Nestle TIF</b>	<b>90-208 - 2015 West Innovation TIF</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$7,055.81	\$202,128.30	\$66,133.00	\$85,181.44	\$18,317.42	\$938,899.98
\$0.00	\$0.00	\$69,290.90	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$3,306.43)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$7,055.81	\$268,112.77	\$66,133.00	\$85,181.44	\$18,317.42	\$938,899.98
\$0.00	(\$79.65)	(\$3,063.98)	(\$746.56)	(\$961.59)	(\$206.78)	(\$10,599.00)
\$0.00	\$0.00	(\$3,464.54)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$3,464.54)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$79.65)	(\$9,993.06)	(\$746.56)	(\$961.59)	(\$206.78)	(\$10,599.00)
\$0.00	\$6,976.16	\$258,119.71	\$65,386.44	\$84,219.85	\$18,110.64	\$928,300.98



<b>90-209 - Innovation TIF</b>	<b>90-220 - DUBLIN - VRABLE TIF</b>	<b>90-250 - BRIDGE PARK BLOCKS C AND Z TIF</b>	<b>90-255 - BRIDGE PARK INCENTIVE DISTRICT TIF</b>	<b>90-256 - TULLER TIF (2017-2046)</b>	<b>90-258 - DUBLIN - PENZONE TIF</b>	<b>90-259 - DUBLIN - H2 HOTEL TIF</b>
\$0.00	\$0.00	\$0.00	(\$862.47)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$2,183.56)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$10,588.50)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$13,634.53)	\$0.00	\$0.00	\$0.00
\$36,809.73	\$315,689.52	\$455,900.81	\$253,129.79	\$674,919.64	\$90,331.13	\$141,748.32
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$86,643.77	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,136.55	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$36,809.73	\$315,689.52	\$455,900.81	\$342,910.11	\$674,919.64	\$90,331.13	\$141,748.32
(\$415.54)	(\$3,563.74)	(\$5,146.55)	(\$4,024.94)	(\$7,619.00)	(\$1,019.73)	(\$1,600.16)
			(\$29,849.77)			
\$0.00	\$0.00	\$0.00	(\$156.83)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$156.83)	\$0.00	\$0.00	\$0.00
(\$415.54)	(\$3,563.74)	(\$5,146.55)	(\$34,188.37)	(\$7,619.00)	(\$1,019.73)	(\$1,600.16)
\$36,394.19	\$312,125.78	\$450,754.26	\$308,721.74	\$667,300.64	\$89,311.40	\$140,148.16

<b>90-272 - TULLER TIF (2018-2047)</b>	<b>90-290 - DUBLIN - BRIDGE PARK BLOCK A URBAN REDEV TIF</b>	<b>90-291 - DUBLIN - BRIDGE PARK BLOCK B URBAN REDEV TIF</b>	<b>90-311 - DUBLIN - RIVIERA 25% RESIDENTIAL TIF</b>	<b>90-356 - DUBLIN - TOWNE PLACE TIF</b>	<b>Total</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,684.41)
\$0.00	\$0.00	\$0.00	(\$2,096.60)	\$0.00	(\$6,155.90)
\$0.00	\$0.00	\$0.00	(\$8,354.38)	\$0.00	(\$31,039.32)
\$0.00	\$0.00	\$0.00	(\$10,450.98)	\$0.00	(\$38,879.63)
\$342,349.37	\$308,291.54	\$5,798.21	\$0.00	\$33,141.08	\$7,015,311.50
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,290.90
\$0.00	(\$2,574.56)	\$0.00	\$0.00	\$0.00	(\$133,088.52)
\$0.00	\$0.00	\$0.00	\$81,833.57	\$0.00	\$286,154.71
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,836.20
\$0.00	\$0.00	\$0.00	(\$372.31)	\$0.00	(\$372.31)
\$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
\$342,349.37	\$305,716.98	\$5,798.21	\$81,461.26	\$33,141.08	\$7,242,132.48
(\$3,864.70)	(\$3,480.23)	(\$65.45)	(\$1,041.78)	(\$374.12)	(\$83,700.12)
			(\$28.58)		(\$28.58)
			(\$23,932.01)		(\$53,781.78)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,706.35)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,706.35)
(\$3,864.70)	(\$3,480.23)	(\$65.45)	(\$25,002.37)	(\$374.12)	(\$144,923.18)
\$338,484.67	\$302,236.75	\$5,732.76	\$56,458.89	\$32,766.96	\$7,097,209.30



Second Half Real Estate Settlement For Tax Year 2024

Calendar Year 2025, Disbursed August 22, 2025

511 - GAHANNA CITY

	Source	90-109 - CREEKSIDE (025)	90-113 - OLDE & WEST GAHANNA TIF (025)	90-147 - GAHANNA MANOR HOMES	90-182 - GAHANNA BUCKLES TRACT TIF	90-215 - HAMILTON ROAD CORRIDOR
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(\$125.69)	\$0.00	(\$320.05)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$110.45)	(\$93.22)	(\$2,931.40)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	(\$4,790.70)	(\$629.59)	(\$11,890.79)	\$0.00	\$0.00
	State Credits Total	(\$5,026.84)	(\$722.81)	(\$15,142.24)	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$51,554.99	\$201,558.34	\$0.00	\$96,158.78	\$26,627.60
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$1,858.14	\$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	\$52,904.40	\$6,778.65	\$147,056.38	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$104,459.39	\$210,195.13	\$147,056.38	\$96,158.78	\$26,627.60
Deductions	Auditor/Treasurer Fee	(\$1,235.96)	(\$2,381.00)	(\$1,831.02)	(\$1,085.51)	(\$300.59)
	TIF Special Levies	(\$24,020.75)				
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$92.91)	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$92.91)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$25,256.71)	(\$2,566.82)	(\$1,831.02)	(\$1,085.51)	(\$300.59)
Distribution		\$79,202.68	\$207,628.31	\$145,225.36	\$95,073.27	\$26,327.01

90-248 - GAHANNA - EASTGATE INDUSTRIAL TIF	90-249 - GAHANNA - EASTGATE TRIANGLE TIF	90-270 - GAHANNA NORTH TRIANGLE TIF (2017-2046)	90-273 - GAHANNA NORTH TRIANGLE (2015- 2044)	90-274 - GAHANNA NORTH TRIANGLE (2016- 2045)	90-275 - GAHANNA - HAMILTON ROAD CORRIDOR (2016-2045)	90-276 - GAHANNA - HAMILTON ROAD CORRIDOR (2015-2044)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$23.38)	\$0.00	(\$473.18)	\$0.00	\$0.00	\$0.00	\$0.00
(\$338.04)	\$0.00	(\$2,092.72)	\$0.00	\$0.00	\$0.00	\$0.00
(\$361.42)	\$0.00	(\$2,565.90)	\$0.00	\$0.00	\$0.00	\$0.00
\$324,006.89	\$250,353.58	\$352,715.51	\$874.59	\$24,298.86	\$7,630.02	\$26,349.33
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$5,124.32)	(\$4,460.02)	\$0.00	\$0.00	\$0.00	(\$336.14)	\$0.00
\$4,055.25	\$0.00	\$20,991.98	\$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	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$322,937.82	\$245,893.56	\$373,707.49	\$874.59	\$24,298.86	\$7,293.88	\$26,349.33
(\$3,707.49)	(\$2,826.18)	(\$4,247.65)	(\$9.88)	(\$274.30)	(\$86.14)	(\$297.45)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$3,707.49)	(\$2,826.18)	(\$4,247.65)	(\$9.88)	(\$274.30)	(\$86.14)	(\$297.45)
\$319,230.33	\$243,067.38	\$369,459.84	\$864.71	\$24,024.56	\$7,207.74	\$26,051.88

90-277 - JOHNSTOWN ROAD DIST TIF (2017- 2046)	90-283 - GAHANNA - HAMILTON RD CORRIDOR (2017-2046)	90-297 - GAHANNA - CENTRAL PARK (2014- 2043) TIF	90-298 - GAHANNA - CENTRAL PARK (2015- 2044) TIF	90-300 - GAHANNA - CENTRAL PARK (2018- 2047) TIF	90-330 - GAHANNA - NORTH TRIANGLE (2020- 2049) TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$445.74)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,631.63)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19,741.84)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$23,819.21)
\$170,016.34	\$178,499.64	\$170,577.57	\$77,810.52	\$11,961.73	\$0.00	\$1,970,994.29
\$0.00	\$2,361.51	\$0.00	\$0.00	\$0.00	\$0.00	\$4,219.65
\$0.00	(\$579.01)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,499.49)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231,786.66
\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$170,016.34	\$180,282.14	\$170,577.57	\$77,810.52	\$11,961.73	\$0.00	\$2,196,501.11
(\$1,919.27)	(\$2,041.70)	(\$1,925.61)	(\$878.39)	(\$135.03)	\$0.00	(\$25,183.17)
						(\$24,020.75)
\$0.00	(\$118.08)	\$0.00	\$0.00	\$0.00	\$0.00	(\$210.99)
\$0.00	(\$118.08)	\$0.00	\$0.00	\$0.00	\$0.00	(\$210.99)
(\$1,919.27)	(\$2,277.86)	(\$1,925.61)	(\$878.39)	(\$135.03)	\$0.00	(\$49,625.90)
\$168,097.07	\$178,004.28	\$168,651.96	\$76,932.13	\$11,826.70	\$0.00	\$2,146,875.21



**Second Half Real Estate Settlement For Tax Year 2024**

**Calendar Year 2025, Disbursed August 22, 2025**

**512 - GRANDVIEW HTS CITY**

	Source	90-168 - GRANDVIEW YARD 5709.40	90-195 - GRANDVIEW YARD_COMBO	90-385 - SOUTHERN GATEWAY TIF AREA	90-386 - GOODALE MIXED USE TIF AREA	90-387 - NEIGHBORHOOD BUSINESS TIF AREA	Total
<b>State Credits</b>							
	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$476.51)	\$0.00	\$0.00	\$0.00	(\$476.51)
	State Reduction 2.5% Credit (Owner Occupied)	(\$2,946.47)	(\$18,481.61)	\$0.00	\$0.00	\$0.00	(\$21,428.08)
	State Rollback 10% Credit (Residential)	(\$15,699.21)	(\$81,291.36)	\$0.00	\$0.00	\$0.00	(\$96,990.57)
	State Credits Total	(\$18,645.68)	(\$100,249.48)	\$0.00	\$0.00	\$0.00	(\$118,895.16)
<b>Receipts and Refunds</b>							
	Commercial/Industrial Class Current Receipts	\$1,762,637.14	\$3,786,908.54	\$5,906.24	\$50,280.47	\$6,558.20	\$5,612,290.59
	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	\$472,245.96	\$750,527.51	\$0.00	\$0.00	\$0.00	\$1,222,773.47
	Residential/Agricultural Class Delinquent Receipts	\$194.26	\$0.00	\$0.00	\$0.00	\$0.00	\$194.26
	Residential/Agricultural Class Refunds	(\$293.45)	(\$631.19)	\$0.00	\$0.00	\$0.00	(\$924.64)
	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	\$2,234,783.91	\$4,536,804.86	\$5,906.24	\$50,280.47	\$6,558.20	\$6,834,333.68
<b>Deductions</b>							
	Auditor/Treasurer Fee	(\$25,740.76)	(\$52,054.63)	(\$66.67)	(\$567.60)	(\$74.03)	(\$78,503.69)
	Treasurer Delinquent Real Estate Fee	(\$9.71)	\$0.00	\$0.00	\$0.00	\$0.00	(\$9.71)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$9.71)	\$0.00	\$0.00	\$0.00	\$0.00	(\$9.71)
	Deductions Total	(\$25,760.18)	(\$52,054.63)	(\$66.67)	(\$567.60)	(\$74.03)	(\$78,523.11)
<b>Distribution</b>		\$2,209,023.73	\$4,484,750.23	\$5,839.57	\$49,712.87	\$6,484.17	\$6,755,810.57



Second Half Real Estate Settlement For Tax Year 2024  
 Calendar Year 2025, Disbursed August 22, 2025  
 513 - GROVE CITY

	Source	90-040 - STRINGTOWN RD TIF (040)	90-060 - PINNACLE TIF (040)	90-158 - STATE RTE 665 / I71 TIF	90-236 - GROVE CITY - LUMBERYARD URBAN TIF	90-338 - GROVE CITY- BEULAH PARK MUNICIPAL PUBLIC IMP	90-354 - GROVE CITY- STATE ROUTE 665-I71 TIF
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$16,454.99)	\$0.00	\$0.00	(\$772.79)	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$39,344.15)	\$0.00	\$0.00	(\$730.28)	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	(\$168,247.76)	\$0.00	\$0.00	(\$3,345.91)	\$0.00
	State Credits Total	\$0.00	(\$224,046.90)	\$0.00	\$0.00	(\$4,848.98)	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$1,684,437.98	\$108,223.42	\$379,087.63	\$185,742.55	\$2,996.40	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$26,211.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	(\$4,853.20)	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$1,854,086.66	\$0.00	\$0.00	\$38,521.39	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$5,447.23	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	(\$1,708.24)	\$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	\$1,710,649.60	\$1,966,049.07	\$374,234.43	\$185,742.55	\$41,517.79	\$0.00
Deductions	Auditor/Treasurer Fee	(\$19,311.09)	(\$24,742.73)	(\$4,279.42)	(\$2,096.80)	(\$523.43)	\$0.00
	TIF Revenue Share		(\$349.68)				
	Treasurer Delinquent Real Estate Fee	(\$1,310.58)	(\$272.36)	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$1,310.58)	(\$272.36)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$21,932.25)	(\$25,637.13)	(\$4,279.42)	(\$2,096.80)	(\$523.43)	\$0.00
Distribution		\$1,688,717.35	\$1,940,411.94	\$369,955.01	\$183,645.75	\$40,994.36	\$0.00

90-355 - GROVE CITY - STATE ROUTE 665/171 TIF	90-361 - EAST STRINGTOWN ROAD MUNICIPAL IMP TIF	90-363 - BEULAH PARK MUNICIPAL PUBLIC IMPROVEMENT TIF	90-364 - BEULAH PARK MUNICIPAL PUBLIC IMPROVEMENT TIF	90-367 - BROWNS FARM PARCEL TIF FUND	90-368 - BROWNS FARM PARCEL TIF FUND	90-369 - BROWNS FARM TIF INCENTIVE DISTRICT	Total
\$0.00	\$0.00	\$0.00	(\$97.82)	\$0.00	\$0.00	(\$285.07)	(\$17,610.67)
\$0.00	\$0.00	(\$24.14)	(\$93.60)	\$0.00	\$0.00	(\$2,157.61)	(\$42,349.78)
\$0.00	\$0.00	(\$107.03)	(\$374.42)	\$0.00	\$0.00	(\$31,611.88)	(\$203,687.00)
\$0.00	\$0.00	(\$131.17)	(\$565.84)	\$0.00	\$0.00	(\$34,054.56)	(\$263,647.45)
\$3,121.41	\$66,845.26	\$55,414.69	\$0.00	\$94,893.83	\$88,414.78	\$0.00	\$2,669,177.95
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,211.62
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,853.20)
\$0.00	\$0.00	\$905.34	\$3,380.85	\$0.00	\$0.00	\$375,196.96	\$2,272,091.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,447.23
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,708.24)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,121.41	\$66,845.26	\$56,320.03	\$3,380.85	\$94,893.83	\$88,414.78	\$375,196.96	\$4,966,366.56
(\$35.24)	(\$754.60)	(\$637.26)	(\$44.55)	(\$1,071.23)	(\$998.09)	(\$4,619.94)	(\$59,114.38)
							(\$349.68)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,582.94)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,582.94)
(\$35.24)	(\$754.60)	(\$637.26)	(\$44.55)	(\$1,071.23)	(\$998.09)	(\$4,619.94)	(\$62,629.94)
\$3,086.17	\$66,090.66	\$55,682.77	\$3,336.30	\$93,822.60	\$87,416.69	\$370,577.02	\$4,903,736.62





Second Half Real Estate Settlement For Tax Year 2024  
 Calendar Year 2025, Disbursed August 22, 2025  
 514 - HILLIARD CITY

	Source	90-035 - HILLIARD CEMETERY RD TIF	90-052 - HILLIARD ALDI TIF	90-053 - HILLIARD UDF TIF	90-054 - HILLIARD ADS TIF	90-066 - RCL WORLD LLC (HILLIARD)
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	\$72,640.48	\$30,763.90	\$5,638.56	\$29,723.23	\$13,732.48
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$72,640.48	\$30,763.90	\$5,638.56	\$29,723.23	\$13,732.48
Deductions	Auditor/Treasurer Fee	(\$820.02)	(\$347.28)	(\$63.65)	(\$335.54)	(\$155.02)
	TIF Revenue Share					
	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	(\$820.02)	(\$347.28)	(\$63.65)	(\$335.54)	(\$155.02)
Distribution		\$71,820.46	\$30,416.62	\$5,574.91	\$29,387.69	\$13,577.46

90-067 - STRICKLER & SONS (HILLIARD)	90-068 - OHIO BELL TELEPHONE (HILLIARD)	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)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,671.98	\$26,114.82	\$4,304.68	\$9,794.72	\$0.00	\$7,100.07	\$11,050.70	\$6,795.14
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,671.98	\$26,114.82	\$4,304.68	\$9,794.72	\$0.00	\$7,100.07	\$11,050.70	\$6,795.14
(\$41.45)	(\$294.80)	(\$48.60)	(\$110.57)	\$0.00	(\$80.15)	(\$124.75)	(\$76.71)
\$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
(\$41.45)	(\$294.80)	(\$48.60)	(\$110.57)	\$0.00	(\$80.15)	(\$124.75)	(\$76.71)
\$3,630.53	\$25,820.02	\$4,256.08	\$9,684.15	\$0.00	\$7,019.92	\$10,925.95	\$6,718.43

90-075 - HILLIARD SOMA (050)	90-086 - HILLIARD CHUANG PROP (050)	90-087 - HILLIARD CHASE BANK (050)	90-094 - HILLIARD DEMING CLARK (050)	90-095 - HILLIARD BOSSDIVER (050)	90-096 - HILLIARD JOSEPH BELLIN (050)	90-097 - HILLIARD CVS 3381 OH LLC (050)	90-111 - HILLIARD SDLA LLC TIF (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	\$0.00	\$0.00	\$0.00	\$0.00
\$979,645.32	\$5,063.64	\$5,035.43	\$30,358.41	\$38,970.46	\$0.00	\$13,813.84	\$5,095.87
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$11,192.06)	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$968,453.26	\$5,063.64	\$5,035.43	\$30,358.41	\$38,970.46	\$0.00	\$13,813.84	\$5,095.87
(\$11,058.97)	(\$57.16)	(\$56.84)	(\$342.71)	(\$439.93)	\$0.00	(\$155.94)	(\$57.52)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$11,058.97)	(\$57.16)	(\$56.84)	(\$342.71)	(\$439.93)	\$0.00	(\$155.94)	(\$57.52)
\$957,394.29	\$5,006.48	\$4,978.59	\$30,015.70	\$38,530.53	\$0.00	\$13,657.90	\$5,038.35

90-122 - HILLIARD PBV LIMITED LLC (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)	90-180 - HILLIARD HICKORY CHASE TIF	90-183 - HILLIARD TREC DEVELOPMENT (050)	90-213 - JAJ URBAN 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	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,591.97	\$7,664.26	\$9,908.90	\$18,299.67	\$1,493,052.67	\$20,084.71	\$11,656.52
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,591.97	\$7,664.26	\$9,908.90	\$18,299.67	\$1,493,052.67	\$20,084.71	\$11,656.52
\$0.00	(\$40.55)	(\$86.52)	(\$111.86)	(\$206.58)	(\$16,854.70)	(\$226.73)	(\$131.59)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$40.55)	(\$86.52)	(\$111.86)	(\$206.58)	(\$16,854.70)	(\$226.73)	(\$131.59)
\$0.00	\$3,551.42	\$7,577.74	\$9,797.04	\$18,093.09	\$1,476,197.97	\$19,857.98	\$11,524.93

90-225 - ANSMIL WEST 100% TIF	90-237 - HILLIARD - ANSMIL AREA HICKORY CHASE TIF	90-238 - HILLIARD - BAUMEISTER 75% TIF	90-241 - HILLIARD - ENTERPRISE RENTAL CAR TIF	90-247 - HILLIARD - ONE MILL RUN TIF	90-253 - HILLIARD - URBAN 75% TIF	90-257 - VISION DEVELOPMENT 75% TIF	90-267 - HILLIARD - BO JACKSON TIF
(\$6,933.43)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$7,609.70)	\$0.00	\$35.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$32,694.88)	\$0.00	\$140.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$47,238.01)	\$0.00	\$175.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$62,650.70	\$3,655.64	\$0.00	\$0.00	\$12,279.24	\$367,860.25	\$380,911.84	\$24,191.55
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$28,746.09)	\$0.00	\$0.00	\$0.00
\$353,040.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,365.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$241.56)	\$0.00	(\$1,379.86)	\$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
\$416,814.93	\$3,655.64	(\$1,379.86)	\$0.00	(\$16,466.85)	\$367,860.25	\$380,911.84	\$24,191.55
(\$5,241.31)	(\$41.27)	\$1.98	\$0.00	(\$138.62)	(\$4,152.68)	(\$4,300.02)	(\$273.09)
(\$0.31)							
(\$68.27)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$68.27)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$5,378.16)	(\$41.27)	\$1.98	\$0.00	(\$138.62)	(\$4,152.68)	(\$4,300.02)	(\$273.09)
\$411,436.77	\$3,614.37	(\$1,377.88)	\$0.00	(\$16,605.47)	\$363,707.57	\$376,611.82	\$23,918.46

90-282 - SQUARE AT LATHAM (2018-2047) 050 TIF	90-296 - HILLIARD- BMW-TIF	90-306 - HILLIARD - SQUARE AT LATHAM (2017-2046) 053 TIF	90-313 - HILLIARD - SQUARE AT LATHAM TIF (2017-2046)	90-359 - HILLIARD - THE SQUARE AT LATHAM TIF	90-382 - COLUMBUS - QUARRY TIF	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,933.43)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$796.55)	(\$8,371.11)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,263.22)	(\$36,817.52)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,059.77)	(\$52,122.06)
\$392,883.48	\$18,470.27	\$0.00	\$0.00	\$0.00	\$10,093.19	\$4,136,568.59
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$36,056.60)	\$0.00	(\$16,922.76)	(\$4,268.48)	(\$6,713.28)	\$0.00	(\$103,899.27)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,894.27	\$393,934.73
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,365.33
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,888.02)	(\$7,509.44)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$356,826.88	\$18,470.27	(\$16,922.76)	(\$4,268.48)	(\$6,713.28)	\$45,099.44	\$4,420,459.94
(\$4,435.16)	(\$208.51)	\$0.00	\$0.00	\$0.00	(\$632.71)	(\$51,747.53)
						(\$0.31)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$68.27)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$68.27)
(\$4,435.16)	(\$208.51)	\$0.00	\$0.00	\$0.00	(\$632.71)	(\$51,884.38)
\$352,391.72	\$18,261.76	(\$16,922.76)	(\$4,268.48)	(\$6,713.28)	\$44,466.73	\$4,368,575.56



Second Half Real Estate Settlement For Tax Year 2024  
 Calendar Year 2025, Disbursed August 22, 2025  
 516 - REYNOLDSBURG CITY

	Source	90-007 - HOME DEPOT TIF (060)	90-028 - BRICE TIF (060)	90-350 - REYNOLDSBURG - BRICE MAIN TIF	90-351 - REYNOLDSBURG - BROAD STREET TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	(\$7.78)	\$0.00	(\$7.78)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	(\$52.11)	\$0.00	(\$52.11)
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	(\$215.71)	\$0.00	(\$215.71)
	State Credits Total	\$0.00	\$0.00	(\$275.60)	\$0.00	(\$275.60)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$755,551.85	\$109,480.34	\$865,032.19
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$6,312.51	\$0.00	\$6,312.51
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	(\$50,471.32)	\$0.00	(\$50,471.32)
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$2,996.97	\$0.00	\$2,996.97
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$0.00	\$0.00	\$714,390.01	\$109,480.34	\$823,870.35
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	(\$8,637.44)	(\$1,235.89)	(\$9,873.33)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	(\$315.63)	\$0.00	(\$315.63)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	(\$315.63)	\$0.00	(\$315.63)
	Deductions Total	\$0.00	\$0.00	(\$9,268.70)	(\$1,235.89)	(\$10,504.59)
Distribution		\$0.00	\$0.00	\$705,121.31	\$108,244.45	\$813,365.76



**Second Half Real Estate Settlement For Tax Year 2024**  
**Calendar Year 2025, Disbursed August 22, 2025**  
**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	(\$484.45)	\$0.00	\$0.00
	State Credits Total	\$0.00	(\$484.45)	\$0.00	\$0.00
<b>Receipts and Refunds</b>					
	Commercial/Industrial Class Current Receipts	\$206,049.85	\$23,245.08	\$1,445.66	\$22,430.27
	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	\$5,232.69	\$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	\$206,049.85	\$28,477.77	\$1,445.66	\$22,430.27
<b>Deductions</b>					
	Auditor/Treasurer Fee	(\$2,326.04)	(\$326.95)	(\$16.32)	(\$253.21)
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$2,326.04)	(\$326.95)	(\$16.32)	(\$253.21)
<b>Distribution</b>		\$203,723.81	\$28,150.82	\$1,429.34	\$22,177.06



<b>90-167 - KINGSDALE CORE</b>	<b>90-175 - ARLINGTON CROSSING</b>	<b>90-176 - UA LANE AVENUE (070)</b>	<b>90-201 - Lane Avenue Mixed Use (Municipal TIF)</b>	<b>90-204 - Lane Avenue Mixed Use 5709.40 (C)</b>	<b>90-223 - UPPER ARLINGTON - MEDSTONE REALTY TIF</b>	<b>90-227 - ARLINGTON CENTRE TIF</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$1,297.19)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$6,834.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$8,131.59)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$307,555.90	\$0.00	\$48,550.15	\$260,055.96	\$279,063.04	\$0.00	\$12,879.39
\$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	\$47,465.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$307,555.90	\$47,465.02	\$48,550.15	\$260,055.96	\$279,063.04	\$0.00	\$12,879.39
(\$3,471.92)	(\$627.61)	(\$548.07)	(\$2,935.71)	(\$3,150.27)	\$0.00	(\$145.39)
	(\$15,318.47)			(\$21,151.86)		
\$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
(\$3,471.92)	(\$15,946.08)	(\$548.07)	(\$2,935.71)	(\$24,302.13)	\$0.00	(\$145.39)
\$304,083.98	\$31,518.94	\$48,002.08	\$257,120.25	\$254,760.91	\$0.00	\$12,734.00

<b>90-261 - UPPER ARLINGTON - TREMONT ROAD TIF</b>	<b>90-310 - UPPER ARLINGTON - HEARTLAND BANK TIF</b>	<b>90-319 - UPPER ARLINGTON - LANE II TIF</b>	<b>90-362 - LANE AVENUE II TIF</b>	<b>90-408 - UA GATEWAY TIF</b>	<b>90-409 - UPPER ARLINGTON - KINGSDALE 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	\$0.00	(\$1,297.19)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,318.85)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8,616.04)
\$20,266.87	\$9,057.56	\$200,423.47	\$426,707.35	\$930,098.34	\$362,577.71	\$3,110,406.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,697.71
\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$20,266.87	\$9,057.56	\$200,423.47	\$426,707.35	\$930,098.34	\$362,577.71	\$3,163,104.31
(\$228.79)	(\$102.25)	(\$2,262.53)	(\$4,816.99)	(\$10,499.65)	(\$4,093.05)	(\$35,804.75)
						(\$36,470.33)
\$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
(\$228.79)	(\$102.25)	(\$2,262.53)	(\$4,816.99)	(\$10,499.65)	(\$4,093.05)	(\$72,275.08)
\$20,038.08	\$8,955.31	\$198,160.94	\$421,890.36	\$919,598.69	\$358,484.66	\$3,090,829.23



Second Half Real Estate Settlement For Tax Year 2024  
 Calendar Year 2025, Disbursed August 22, 2025  
 519 - WESTERVILLE CITY

	Source	90-150 - WESTERVILLE SOUTH STATE STREET	90-224 - BIGHAM RIDGE 50% TIF	90-321 - WESTERVILLE - BRAUN FARM TIF	90-353 - WESTERVILLE - BRAUN FARM TIF	90-378 - UPTOWN TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$21.07)	\$0.00	\$0.00	\$0.00	(\$21.07)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$6,574.40)	\$0.00	\$0.00	\$0.00	(\$6,574.40)
	State Rollback 10% Credit (Residential)	\$0.00	(\$26,548.17)	\$0.00	\$0.00	\$0.00	(\$26,548.17)
	State Credits Total	\$0.00	(\$33,143.64)	\$0.00	\$0.00	\$0.00	(\$33,143.64)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$556,276.96	\$0.00	\$86,640.07	\$235,325.91	\$78,183.03	\$956,425.97
	Commercial/Industrial Class Delinquent Receipts	\$10,014.14	\$0.00	\$0.00	\$0.00	\$1,060.88	\$11,075.02
	Commercial/Industrial Class Refunds	(\$12,904.01)	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,904.01)
	Residential/Agricultural Class Current Receipts	\$0.00	\$284,781.72	\$0.00	\$0.00	\$0.00	\$284,781.72
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$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	\$553,387.09	\$284,781.72	\$86,640.07	\$235,325.91	\$79,243.91	\$1,239,378.70
Deductions	Auditor/Treasurer Fee	(\$6,392.72)	(\$3,588.98)	(\$978.06)	(\$2,656.53)	(\$894.56)	(\$14,510.85)
	TIF Revenue Share		\$304.15				\$304.15
	TIF Special Levies		(\$73,746.58)				(\$73,746.58)
	Treasurer Delinquent Real Estate Fee	(\$500.71)	\$0.00	\$0.00	\$0.00	(\$53.05)	(\$553.76)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$500.71)	\$0.00	\$0.00	\$0.00	(\$53.05)	(\$553.76)
	Deductions Total	(\$7,394.14)	(\$77,031.41)	(\$978.06)	(\$2,656.53)	(\$1,000.66)	(\$89,060.80)
Distribution		\$545,992.95	\$207,750.31	\$85,662.01	\$232,669.38	\$78,243.25	\$1,150,317.90



Second Half Real Estate Settlement For Tax Year 2024  
 Calendar Year 2025, Disbursed August 22, 2025  
 520 - WHITEHALL CITY

	Source	90-114 - MAIN YEARLING TIF	90-115 - MAIN HAMILTON TIF	90-116 - TOWN & COUNTRY TIF	90-117 - HAMILTON BROAD TIF	90-118 - POTH RD TIF	90-234 - WHITEHALL - AIR SOUTH URBAN REDEV TIF	90-278 - WHITEHALL - ETNA ROAD TIF	90-339 - HAMILTON ROAD AND BROAD STREET TIF	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$5.11)	(\$5.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.22)
	State Reduction 2.5% Credit (Owner Occupied)	(\$243.67)	(\$25.67)	(\$212.28)	(\$4.90)	\$0.00	\$0.00	\$0.00	\$0.00	(\$486.52)
	State Rollback 10% Credit (Residential)	(\$3,208.23)	(\$3,480.97)	\$10,245.28	(\$52.93)	(\$25.50)	\$0.00	\$0.00	\$0.00	\$3,477.65
	State Credits Total	(\$3,451.90)	(\$3,511.75)	\$10,027.89	(\$57.83)	(\$25.50)	\$0.00	\$0.00	\$0.00	\$2,980.91
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$157,902.49	\$182,039.32	\$142,073.29	\$116,085.84	\$236,445.30	\$43,387.31	\$88,698.34	\$205,664.06	\$1,172,295.95
	Commercial/Industrial Class Delinquent Receipts	\$3,191.98	\$2,892.93	\$601.16	\$229.37	\$0.00	\$0.00	\$0.00	\$0.00	\$6,915.44
	Commercial/Industrial Class Refunds	(\$460.09)	(\$105.41)	(\$9,170.95)	(\$23,248.58)	\$0.00	\$0.00	\$0.00	\$0.00	(\$32,985.03)
	Residential/Agricultural Class Current Receipts	\$39,489.41	\$43,655.22	\$16,159.27	\$589.66	\$328.70	\$0.00	\$0.00	\$0.00	\$100,222.26
	Residential/Agricultural Class Delinquent Receipts	\$105.38	\$60.57	\$190.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$356.74
	Residential/Agricultural Class Refunds	(\$482.11)	(\$264.37)	(\$147,399.66)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$148,146.14)
	Utility Class Current Receipts	\$0.00	\$0.00	\$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	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$199,747.06	\$228,278.26	\$2,453.90	\$93,656.29	\$236,774.00	\$43,387.31	\$88,698.34	\$205,664.06	\$1,098,659.22
Deductions	Auditor/Treasurer Fee	(\$2,304.49)	(\$2,620.79)	(\$1,681.99)	(\$1,320.37)	(\$2,673.17)	(\$489.79)	(\$1,001.29)	(\$2,321.69)	(\$14,413.58)
	TIF Revenue Share	(\$934.19)	(\$1,624.76)	(\$87.64)		(\$469.82)				(\$3,116.41)
	Treasurer Delinquent Real Estate Fee	(\$164.87)	(\$147.67)	(\$39.60)	(\$11.47)	\$0.00	\$0.00	\$0.00	\$0.00	(\$363.61)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$164.87)	(\$147.67)	(\$39.60)	(\$11.47)	\$0.00	\$0.00	\$0.00	\$0.00	(\$363.61)
	Deductions Total	(\$3,568.42)	(\$4,540.89)	(\$1,848.83)	(\$1,343.31)	(\$3,142.99)	(\$489.79)	(\$1,001.29)	(\$2,321.69)	(\$18,257.21)
Distribution		\$196,178.64	\$223,737.37	\$605.07	\$92,312.98	\$233,631.01	\$42,897.52	\$87,697.05	\$203,342.37	\$1,080,402.01



**Second Half Real Estate Settlement For Tax Year 2024**  
**Calendar Year 2025, Disbursed August 22, 2025**  
**521 - WORTHINGTON CITY**

	Source	90-202 - Downtown Worthington TIF	90-216 - WEST WILSON BRIDGE RD - REPLACE 90-186	90-232 - WORTHINGTON SQUARE VENTURE TIF
<b>State Credits</b>	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	(\$634.04)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	(\$3,056.14)	\$0.00	\$0.00
	State Credits Total	(\$3,690.18)	\$0.00	\$0.00
<b>Receipts and Refunds</b>	Commercial/Industrial Class Current Receipts	\$255,975.65	\$157,240.29	\$14,713.31
	Commercial/Industrial Class Delinquent Receipts	\$4,579.77	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$29,856.96	\$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	\$290,412.38	\$157,240.29	\$14,713.31
<b>Deductions</b>	Auditor/Treasurer Fee	(\$3,320.05)	(\$1,775.05)	(\$166.09)
	TIF Special Levies	(\$16,333.87)	(\$33,104.48)	
	Treasurer Delinquent Real Estate Fee	(\$228.99)	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$228.99)	\$0.00	\$0.00
	Deductions Total	(\$20,111.90)	(\$34,879.53)	(\$166.09)
<b>Distribution</b>		\$270,300.48	\$122,360.76	\$14,547.22

<b>90-246 - WORTHINGTON - 933 HIGH ST TIF</b>	<b>90-262 - WORTHINGTON - W DUBLIN GRANVILLE ROAD (101) 75%</b>	<b>90-263 - WORTHINGTON - W DUBLIN GRANVILLE RD TIF (100)</b>	<b>90-265 - WORTHINGTON - 350 W WILSON BRIDGE ROAD TIF</b>	<b>90-316 - WORTHINGTON 800 PROPRIETORS ROAD TIF</b>	<b>90-394 - STAFFORD VILLAGE MUNICIPAL PUBLIC IMPROVEMENT FUND</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	(\$634.04)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,056.14)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,690.18)
\$14,794.57	\$35,926.44	\$44,264.40	\$51,621.65	\$0.00	\$24,236.84	\$598,773.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,579.77
\$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	\$29,856.96
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$14,794.57	\$35,926.44	\$44,264.40	\$51,621.65	\$0.00	\$24,236.84	\$633,209.88
(\$167.01)	(\$405.56)	(\$499.69)	(\$582.74)	\$0.00	(\$273.60)	(\$7,189.79)
						(\$49,438.35)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$228.99)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$228.99)
(\$167.01)	(\$405.56)	(\$499.69)	(\$582.74)	\$0.00	(\$273.60)	(\$57,086.12)
\$14,627.56	\$35,520.88	\$43,764.71	\$51,038.91	\$0.00	\$23,963.24	\$576,123.76



**Second Half Real Estate Settlement For Tax Year 2024**  
**Calendar Year 2025, Disbursed August 22, 2025**  
**523 - CANAL WINCHESTER CORP**

	Source	90-198 - CANAL WINCHESTER - GENDER RD TIF	90-329 - CANAL WINCHESTER - BIXBY ROAD TIF	Total
<b>State Credits</b>				
	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	(\$14.10)	(\$14.10)
	State Credits Total	\$0.00	(\$14.10)	(\$14.10)
<b>Receipts and Refunds</b>				
	Commercial/Industrial Class Current Receipts	\$378,143.48	\$28,862.04	\$407,005.52
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	(\$1,708.88)	\$0.00	(\$1,708.88)
	Residential/Agricultural Class Current Receipts	\$0.00	\$354.23	\$354.23
	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	\$376,434.60	\$29,216.27	\$405,650.87
<b>Deductions</b>				
	Auditor/Treasurer Fee	(\$4,268.77)	(\$329.98)	(\$4,598.75)
	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	(\$4,268.77)	(\$329.98)	(\$4,598.75)
<b>Distribution</b>		\$372,165.83	\$28,886.29	\$401,052.12



**Second Half Real Estate Settlement For Tax Year 2024**

**Calendar Year 2025, Disbursed August 22, 2025**

**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	\$395,573.71	\$229,772.59	\$7,540.17	\$632,886.47
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$395,573.71	\$229,772.59	\$7,540.17	\$632,886.47
<b>Deductions</b>					
	Auditor/Treasurer Fee	(\$4,465.53)	(\$2,593.84)	(\$85.12)	(\$7,144.49)
	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	(\$4,465.53)	(\$2,593.84)	(\$85.12)	(\$7,144.49)
<b>Distribution</b>		\$391,108.18	\$227,178.75	\$7,455.05	\$625,741.98





**Second Half Real Estate Settlement For Tax Year 2024**

**Calendar Year 2025, Disbursed August 22, 2025**

**528 - MINERVA PARK CORP**

	Source	90-264 - MINERVA PARK RESIDENTIAL (2018-2047) TIF	Total
<b>State Credits</b>			
	State Homestead Credit (Senior Citizens & Disabled)	(\$401.35)	(\$401.35)
	State Reduction 2.5% Credit (Owner Occupied)	(\$7,934.24)	(\$7,934.24)
	State Rollback 10% Credit (Residential)	(\$32,364.51)	(\$32,364.51)
	State Credits Total	(\$40,700.10)	(\$40,700.10)
<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	\$314,002.18	\$314,002.18
	Residential/Agricultural Class Delinquent Receipts	\$1,581.38	\$1,581.38
	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	\$315,583.56	\$315,583.56
<b>Deductions</b>			
	Auditor/Treasurer Fee	(\$4,021.99)	(\$4,021.99)
	TIF Revenue Share	(\$21.17)	(\$21.17)
	TIF Special Levies	(\$92,812.41)	(\$92,812.41)
	Treasurer Delinquent Real Estate Fee	(\$79.07)	(\$79.07)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$79.07)	(\$79.07)
	Deductions Total	(\$97,013.71)	(\$97,013.71)
<b>Distribution</b>		\$218,569.85	\$218,569.85



Second Half Real Estate Settlement For Tax Year 2024  
 Calendar Year 2025, Disbursed August 22, 2025  
 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	90-049 - NEW ALBANY WINDSOR TIF
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	(\$257.00)	\$0.00	\$0.00	(\$430.86)
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	(\$14,280.65)	\$0.00	(\$120.75)	(\$9,966.92)
	State Rollback 10% Credit (Residential)	\$0.00	(\$77,330.92)	\$0.00	(\$2,167.58)	(\$42,846.97)
	State Credits Total	\$0.00	(\$91,868.57)	\$0.00	(\$2,288.33)	(\$53,244.75)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$1,713,479.58	\$6,477.78	\$294,488.25	\$669,487.59	\$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	\$0.00	\$980,151.87	\$0.00	\$24,421.14	\$565,485.89
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$9,121.08	\$0.00	\$0.00	\$8,102.04
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	(\$103.52)
	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	\$1,713,479.58	\$995,750.73	\$294,488.25	\$693,908.73	\$573,484.41
Deductions	Auditor/Treasurer Fee	(\$19,343.04)	(\$12,277.86)	(\$3,324.40)	(\$7,859.20)	(\$7,076.15)
	TIF Revenue Share		(\$1,842.27)	\$339.24		(\$10.90)
	TIF Special Levies					
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$456.05)	\$0.00	\$0.00	(\$405.10)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$456.05)	\$0.00	\$0.00	(\$405.10)
	Deductions Total	(\$19,343.04)	(\$15,032.23)	(\$2,985.16)	(\$7,859.20)	(\$7,897.25)
Distribution		\$1,694,136.54	\$980,718.50	\$291,503.09	\$686,049.53	\$565,587.16

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	90-131 - NEW ALBANY EALY CROSSING TIF	90-132 - NEW ALBANY BALFOUR GREEN TIF
\$0.00	\$0.00	(\$9.27)	\$0.00	(\$54.07)	\$0.00	(\$8.85)	\$0.00
(\$3,428.03)	(\$1,071.11)	(\$610.78)	(\$1,364.49)	(\$1,640.59)	(\$3,339.52)	(\$3,565.36)	(\$239.94)
(\$13,712.64)	(\$6,426.65)	(\$2,443.17)	(\$5,844.95)	(\$7,525.74)	(\$14,572.12)	(\$16,505.05)	(\$984.17)
(\$17,140.67)	(\$7,497.76)	(\$3,063.22)	(\$7,209.44)	(\$9,220.40)	(\$17,911.64)	(\$20,079.26)	(\$1,224.11)
\$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
\$180,188.38	\$98,175.71	\$29,690.20	\$78,656.58	\$106,595.40	\$190,323.83	\$209,894.21	\$13,853.03
\$0.00	\$187.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$14.30)	\$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
\$180,188.38	\$98,349.25	\$29,690.20	\$78,656.58	\$106,595.40	\$190,323.83	\$209,894.21	\$13,853.03
(\$2,227.60)	(\$1,195.04)	(\$369.75)	(\$969.32)	(\$1,307.42)	(\$2,350.72)	(\$2,596.11)	(\$170.20)
(\$31.20)	(\$5.34)		(\$17.70)	(\$18.71)	(\$36.02)	(\$191.40)	(\$14.90)
(\$44,564.33)	(\$24,353.39)	(\$7,343.02)	(\$19,455.94)	(\$26,375.61)	(\$47,086.41)	(\$51,931.61)	(\$3,426.54)
\$0.00	(\$9.39)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$9.39)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$46,823.13)	(\$25,572.55)	(\$7,712.77)	(\$20,442.96)	(\$27,701.74)	(\$49,473.15)	(\$54,719.12)	(\$3,611.64)
\$133,365.25	\$72,776.70	\$21,977.43	\$58,213.62	\$78,893.66	\$140,850.68	\$155,175.09	\$10,241.39

<b>90-133 - NEW ALBANY UPPER CLARENTON TIF</b>	<b>90-184 - INFORMATION &amp; TECHNOLOGY TIF</b>	<b>90-207 - New Albany - Blacklick II TIF</b>	<b>90-221 - STRAITS FARM RES. INCENTIVE DIST TIF</b>	<b>90-271 - NEW ALBANY - PARCEL 226 (2016-2045) TIF</b>	<b>90-287 - NEW ALBANY - PARCEL 226 (2017-2046) TIF</b>	<b>90-288 - NEW ALBANY - PARCEL 226 (2018-2047) TIF</b>
(\$88.90)	\$0.00	\$0.00	(\$17.14)	\$0.00	\$0.00	\$0.00
(\$5,529.22)	\$0.00	\$0.00	(\$3,466.36)	(\$212.86)	(\$113.44)	(\$179.82)
(\$21,784.23)	\$0.00	\$0.00	(\$14,488.06)	(\$1,294.31)	(\$453.75)	(\$719.31)
(\$27,402.35)	\$0.00	\$0.00	(\$17,971.56)	(\$1,507.17)	(\$567.19)	(\$899.13)
\$0.00	\$126,721.89	\$28,135.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$32,662.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$279,411.22	\$0.00	\$0.00	\$201,535.66	\$11,979.69	\$6,383.98	\$10,120.30
\$737.37	\$0.00	\$0.00	\$145.41	\$0.00	\$0.00	\$0.00
(\$252.84)	\$0.00	\$0.00	(\$190.72)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$279,895.75	\$94,059.09	\$28,135.03	\$201,490.35	\$11,979.69	\$6,383.98	\$10,120.30
(\$3,471.86)	(\$1,430.53)	(\$317.61)	(\$2,479.60)	(\$152.25)	(\$78.47)	(\$124.40)
(\$10.63)			(\$62.66)			
(\$69,212.09)			(\$49,839.70)			
(\$36.87)	\$0.00	\$0.00	(\$7.27)	\$0.00	\$0.00	\$0.00
(\$36.87)	\$0.00	\$0.00	(\$7.27)	\$0.00	\$0.00	\$0.00
(\$72,768.32)	(\$1,430.53)	(\$317.61)	(\$52,396.50)	(\$152.25)	(\$78.47)	(\$124.40)
\$207,127.43	\$92,628.56	\$27,817.42	\$149,093.85	\$11,827.44	\$6,305.51	\$9,995.90

90-289 - NEW ALBANY - PARCEL 226 (2019-2048) TIF	90-292 - NEW ALBANY - NEW VILLAGE CENTER TIF (2016-2045)	90-293 - NEW ALBANY - NEW VILLAGE CENTER TIF (2017-2046)	90-294 - NEW ALBANY - NEW VILLAGE CENTER TIF (2018-2047)	90-301 - SCHLEPPI ROAD DISTRICT #1 (5709.40(C)) TIF	90-389 - NEW ALBANY - PARCEL 226 (2022-2051)	Total
\$0.00	\$0.00	\$0.00	\$0.00	(\$1,147.50)	\$0.00	(\$2,013.59)
(\$683.49)	\$0.00	\$0.00	\$0.00	(\$3,340.73)	\$0.00	(\$53,154.06)
(\$2,734.11)	\$0.00	\$0.00	\$0.00	(\$14,985.08)	(\$395.72)	(\$247,214.53)
(\$3,417.60)	\$0.00	\$0.00	\$0.00	(\$19,473.31)	(\$395.72)	(\$302,382.18)
\$0.00	\$12,610.10	\$46,420.31	\$190,578.10	\$0.00	\$0.00	\$3,088,398.63
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32,662.80)
\$38,467.77	\$0.00	\$0.00	\$0.00	\$194,821.28	\$5,666.55	\$3,225,822.69
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,293.74
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$561.38)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$38,467.77	\$12,610.10	\$46,420.31	\$190,578.10	\$194,821.28	\$5,666.55	\$6,299,290.88
(\$472.83)	(\$142.35)	(\$524.03)	(\$2,151.39)	(\$2,419.12)	(\$68.43)	(\$74,899.68)
				(\$681.10)		(\$2,583.59)
				(\$48,211.85)		(\$391,800.49)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$914.68)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$914.68)
(\$472.83)	(\$142.35)	(\$524.03)	(\$2,151.39)	(\$51,312.07)	(\$68.43)	(\$471,113.12)
\$37,994.94	\$12,467.75	\$45,896.28	\$188,426.71	\$143,509.21	\$5,598.12	\$5,828,177.76



Second Half Real Estate Settlement For Tax Year 2024  
 Calendar Year 2025, Disbursed August 22, 2025  
 531 - OBETZ CORP

	Source	90-030 - CREEKSIDE TIF	90-063 - OBETZ-TOY RD (CENTERPOINT) 186	90-229 - OBETZ - STAMBAUGH TIF (DIST 186)	90-295 - OBETZ - STAMBAUGH (DIST 152) TIF	Total
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	(\$1,715.66)	\$0.00	\$0.00	(\$1,715.66)
	State Rollback 10% Credit (Residential)	\$0.00	(\$7,035.95)	\$0.00	\$0.00	(\$7,035.95)
	State Credits Total	\$0.00	(\$8,751.61)	\$0.00	\$0.00	(\$8,751.61)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$217,503.81	\$22,501.55	\$40,252.09	\$280,257.45
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$77,623.55	\$0.00	\$0.00	\$77,623.55
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	(\$390.38)	\$0.00	\$0.00	(\$390.38)
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$0.00	\$294,736.98	\$22,501.55	\$40,252.09	\$357,490.62
Deductions	Auditor/Treasurer Fee	\$0.00	(\$3,430.41)	(\$254.01)	(\$454.40)	(\$4,138.82)
	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	(\$3,430.41)	(\$254.01)	(\$454.40)	(\$4,138.82)
Distribution		\$0.00	\$291,306.57	\$22,247.54	\$39,797.69	\$353,351.80



**Second Half Real Estate Settlement For Tax Year 2024**  
**Calendar Year 2025, Disbursed August 22, 2025**  
**666 - FRANKLIN COUNTY**

	Source	90-360 - FRANKLIN COUNTY - LA PLAZA TAPATIA	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	\$56,672.72	\$56,672.72
	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	\$56,672.72	\$56,672.72
<b>Deductions</b>	Auditor/Treasurer Fee	(\$639.76)	(\$639.76)
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	(\$639.76)	(\$639.76)
<b>Distribution</b>		\$56,032.96	\$56,032.96