

REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 201 - BEXLEY CSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | TIF Total | Total |
|---------------------------------|----------------|------------|----------------|------------|-------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$43,911.34 | \$2,630.28 | \$1,014.96 | \$1,329.58 | \$48,886.16 |
| Total | \$43,911.34 | \$2,630.28 | \$1,014.96 | \$1,329.58 | \$48,886.16 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 202 - COLUMBUS CSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | 004 - ST BRD | TIF Total | Total |
|---------------------------------|----------------|-------------|----------------|--------------|--------------|----------------|
| | | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$820,134.31 | \$62,614.78 | \$92,051.48 | \$6,262.25 | \$161,498.34 | \$1,142,561.16 |
| Total | \$820,134.31 | \$62,614.78 | \$92,051.48 | \$6,262.25 | \$161,498.34 | \$1,142,561.16 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 203 - DUBLIN CSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | TIF Total | Total |
|---------------------------------|----------------|-------------|----------------|-------------|--------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$260,303.84 | \$25,312.51 | \$7,945.74 | \$16,637.59 | \$310,199.68 |
| Total | \$260,303.84 | \$25,312.51 | \$7,945.74 | \$16,637.59 | \$310,199.68 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 204 - GAHANNA JEFFERSON CSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | TIF Total | Total |
|---------------------------------|----------------|-------------|----------------|-------------|--------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$122,839.10 | \$16,151.02 | \$8,393.26 | \$17,591.42 | \$164,974.80 |
| Total | \$122,839.10 | \$16,151.02 | \$8,393.26 | \$17,591.42 | \$164,974.80 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 205 - GRANDVIEW HEIGHTS CSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | TIF Total | Total |
|---------------------------------|----------------|------------|----------------|-----------|-------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$24,623.73 | \$2,452.10 | \$836.93 | \$313.60 | \$28,226.36 |
| Total | \$24,623.73 | \$2,452.10 | \$836.93 | \$313.60 | \$28,226.36 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 206 - HILLIARD CSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | TIF Total | Total |
|---------------------------------|----------------|-------------|----------------|------------|--------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$235,565.49 | \$26,602.05 | \$7,874.65 | \$6,133.52 | \$276,175.71 |
| Total | \$235,565.49 | \$26,602.05 | \$7,874.65 | \$6,133.52 | \$276,175.71 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 207 - REYNOLDSBURG CSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | TIF Total | Total |
|---------------------------------|----------------|------------|----------------|------------|-------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$32,828.48 | \$9,396.83 | \$370.38 | \$6,264.66 | \$48,860.35 |
| Total | \$32,828.48 | \$9,396.83 | \$370.38 | \$6,264.66 | \$48,860.35 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 208 - SOUTH WESTERN CSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | TIF Total | Total |
|---------------------------------|----------------|-------------|----------------|-------------|--------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$181,720.90 | \$24,928.29 | \$7,652.17 | \$10,814.10 | \$225,115.46 |
| Total | \$181,720.90 | \$24,928.29 | \$7,652.17 | \$10,814.10 | \$225,115.46 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 209 - UPPER ARLINGTON CSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | TIF Total | Total |
|---------------------------------|----------------|-------------|----------------|------------|--------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$162,209.75 | \$23,687.36 | \$4,804.46 | \$1,804.28 | \$192,505.85 |
| Total | \$162,209.75 | \$23,687.36 | \$4,804.46 | \$1,804.28 | \$192,505.85 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 210 - WESTERVILLE CSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | TIF Total | Total |
|---------------------------------|----------------|-------------|----------------|------------|--------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$149,111.29 | \$10,734.86 | \$9,195.39 | \$6,369.93 | \$175,411.47 |
| Total | \$149,111.29 | \$10,734.86 | \$9,195.39 | \$6,369.93 | \$175,411.47 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 211 - WHITEHALL CSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | TIF Total | Total |
|---------------------------------|----------------|------------|----------------|------------|-------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$15,250.74 | \$3,934.14 | \$812.00 | \$6,764.92 | \$26,761.80 |
| Total | \$15,250.74 | \$3,934.14 | \$812.00 | \$6,764.92 | \$26,761.80 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 212 - WORTHINGTON CSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | TIF Total | Total |
|---------------------------------|----------------|-------------|----------------|------------|--------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$215,487.48 | \$26,664.57 | \$6,710.39 | \$3,300.42 | \$252,162.86 |
| Total | \$215,487.48 | \$26,664.57 | \$6,710.39 | \$3,300.42 | \$252,162.86 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 213 - CANAL WINCHESTER LSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | TIF Total | Total |
|---------------------------------|----------------|------------|----------------|------------|-------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$29,447.37 | \$6,925.07 | \$477.59 | \$1,650.82 | \$38,500.85 |
| Total | \$29,447.37 | \$6,925.07 | \$477.59 | \$1,650.82 | \$38,500.85 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 214 - GROVEPORT-MADISON LSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | TIF Total | Total |
|---------------------------------|----------------|------------|----------------|------------|-------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$70,006.68 | \$2,406.36 | \$3,556.75 | \$3,127.10 | \$79,096.89 |
| Total | \$70,006.68 | \$2,406.36 | \$3,556.75 | \$3,127.10 | \$79,096.89 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 215 - HAMILTON LSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | TIF Total | Total |
|---------------------------------|----------------|------------|----------------|-----------|-------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$16,241.77 | \$2,332.81 | \$746.75 | \$77.00 | \$19,398.33 |
| Total | \$16,241.77 | \$2,332.81 | \$746.75 | \$77.00 | \$19,398.33 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 216 - NEW ALBANY-PLAIN LSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | TIF Total | Total |
|---------------------------------|----------------|-------------|----------------|-------------|--------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$77,735.63 | \$11,612.36 | \$3,028.11 | \$17,181.85 | \$109,557.95 |
| Total | \$77,735.63 | \$11,612.36 | \$3,028.11 | \$17,181.85 | \$109,557.95 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 217 - JONATHAN ALDER LSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | TIF Total | Total |
|---------------------------------|----------------|------------|----------------|------------|------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$269.71 | \$25.54 | \$19.61 | \$2,551.33 | \$2,866.19 |
| Total | \$269.71 | \$25.54 | \$19.61 | \$2,551.33 | \$2,866.19 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 218 - LICKING HEIGHTS LSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | TIF Total | Total |
|---------------------------------|----------------|------------|----------------|------------|-------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$26,985.02 | \$9,230.49 | \$960.71 | \$5,407.01 | \$42,583.23 |
| Total | \$26,985.02 | \$9,230.49 | \$960.71 | \$5,407.01 | \$42,583.23 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 219 - MADISON PLAINS LSD

| Source | 001 - OPER-GEN | 003 - PERM IMP | Total |
|---------------------------------|----------------|----------------|----------|
| | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$466.49 | \$17.13 | \$483.62 |
| Total | \$466.49 | \$17.13 | \$483.62 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 220 - OLENTANGY LSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | Total |
|---------------------------------|----------------|------------|----------------|----------|
| | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$179.76 | \$30.23 | \$4.54 | \$214.53 |
| Total | \$179.76 | \$30.23 | \$4.54 | \$214.53 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 221 - PICKERINGTON LSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | TIF Total | Total |
|---------------------------------|----------------|------------|----------------|-----------|------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$1,774.13 | \$327.34 | \$68.60 | \$162.37 | \$2,332.44 |
| Total | \$1,774.13 | \$327.34 | \$68.60 | \$162.37 | \$2,332.44 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 222 - TEAYS VALLEY LSD

| Source | 001 - OPER-GEN | 002 - BOND | 003 - PERM IMP | Total |
|---------------------------------|----------------|------------|----------------|----------|
| | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$112.81 | \$15.83 | \$19.78 | \$148.42 |
| Total | \$112.81 | \$15.83 | \$19.78 | \$148.42 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 301 - TOLLES CAREER & TECHNICAL CENTER

| Source | 001 - OPER-GEN | TIF Total | Total |
|---------------------------------|----------------|------------------|-------------|
| | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$22,310.33 | \$36.01 | \$22,346.34 |
| Total | \$22,310.33 | \$36.01 | \$22,346.34 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 302 - DELAWARE COUNTY JVSD

| Source | 001 - OPER-GEN | 003 - PERM IMP | Total |
|---------------------------------|----------------|----------------|---------|
| | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$9.71 | \$0.83 | \$10.54 |
| Total | \$9.71 | \$0.83 | \$10.54 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 303 - EASTLAND JVSD

| Source | 001 - OPER-GEN TIF Total | | Total |
|---------------------------------|--------------------------|----------|-------------|
| | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$24,233.83 | \$552.49 | \$24,786.32 |
| Total | \$24,233.83 | \$552.49 | \$24,786.32 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 304 - LICKING COUNTY JVSD

| Source | 001 - OPER-GEN | TIF Total | Total |
|---------------------------------|----------------|------------------|------------|
| | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$1,821.68 | \$76.62 | \$1,898.30 |
| Total | \$1,821.68 | \$76.62 | \$1,898.30 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 401 - BLENDON TWP

| Source | 001 - OPER-GEN | 013 - R & B | 014 - POL DIST | 015 - FIRE DIST | 017 - ROAD DIST | Total |
|---------------------------------|----------------|-------------|----------------|-----------------|-----------------|------------|
| | | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$160.40 | \$160.40 | \$3,383.64 | \$3,231.62 | \$667.31 | \$7,603.37 |
| Total | \$160.40 | \$160.40 | \$3,383.64 | \$3,231.62 | \$667.31 | \$7,603.37 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 403 - BROWN TWP

| Source | 001 - OPER-GEN | 012 - FIRE OP | Total |
|---------------------------------|----------------|---------------|------------|
| | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$689.22 | \$3,000.26 | \$3,689.48 |
| Total | \$689.22 | \$3,000.26 | \$3,689.48 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 404 - CLINTON TWP

| Source | 001 - OPER-GEN | 007 - POL OP | 012 - FIRE OP | 013 - R & B | Total |
|---------------------------------|----------------|--------------|---------------|-------------|------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$90.60 | \$1,915.18 | \$2,480.16 | \$546.09 | \$5,032.03 |
| Total | \$90.60 | \$1,915.18 | \$2,480.16 | \$546.09 | \$5,032.03 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 405 - FRANKLIN TWP

| Source | 001 - OPER-GEN | 007 - POL OP | 015 - FIRE DIST | 016 - SP R & B | 017 - ROAD DIST | Total |
|---------------------------------|----------------|--------------|-----------------|----------------|-----------------|------------|
| | | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$364.61 | \$3,083.54 | \$4,952.16 | \$191.25 | \$895.06 | \$9,486.62 |
| Total | \$364.61 | \$3,083.54 | \$4,952.16 | \$191.25 | \$895.06 | \$9,486.62 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 407 - HAMILTON TWP

| Source | 001 - OPER-GEN | 007 - POL OP | 012 - FIRE OP | 017 - ROAD DIST | Total |
|---------------------------------|----------------|--------------|---------------|-----------------|-------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$646.13 | \$1,808.12 | \$9,208.95 | \$94.13 | \$11,757.33 |
| Total | \$646.13 | \$1,808.12 | \$9,208.95 | \$94.13 | \$11,757.33 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 408 - JACKSON TWP

| Source | 001 - OPER-GEN | 012 - FIRE OP | 013 - R & B | Total |
|---------------------------------|----------------|---------------|-------------|-------------|
| | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$2,299.64 | \$29,238.20 | \$1,367.82 | \$32,905.66 |
| Total | \$2,299.64 | \$29,238.20 | \$1,367.82 | \$32,905.66 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 409 - JEFFERSON TWP

| Source | 001 - OPER-GEN | 012 - FIRE OP | 017 - ROAD DIST | TIF Total | Total |
|---------------------------------|----------------|---------------|-----------------|------------|-------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$1,393.75 | \$9,804.87 | \$2,242.46 | \$9,483.22 | \$22,924.30 |
| Total | \$1,393.75 | \$9,804.87 | \$2,242.46 | \$9,483.22 | \$22,924.30 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 411 - MADISON TWP

| Source | 001 - OPER-GEN | 007 - POL OP | 012 - FIRE OP | 013 - R & B | Total |
|---------------------------------|----------------|--------------|---------------|-------------|-------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$1,209.97 | \$4,094.82 | \$16,863.69 | \$343.83 | \$22,512.31 |
| Total | \$1,209.97 | \$4,094.82 | \$16,863.69 | \$343.83 | \$22,512.31 |



Calendar Year 2024, Disbursed November 27, 2024 413 - MIFFLIN TWP

| Source | 001 - OPER-GEN | 012 - FIRE OP | 013 - R & B | 014 - POL DIST | Total |
|---------------------------------|----------------|---------------|-------------|----------------|-------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$1,779.23 | \$25,030.98 | \$399.56 | \$1,066.07 | \$28,275.84 |
| Total | \$1,779.23 | \$25,030.98 | \$399.56 | \$1,066.07 | \$28,275.84 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 415 - NORWICH TWP

| Source | 001 - OPER-GEN | 012 - FIRE OP | 014 - POL DIST | Total |
|---------------------------------|----------------|---------------|----------------|-------------|
| | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$4,049.20 | \$19,852.77 | \$504.16 | \$24,406.13 |
| Total | \$4,049.20 | \$19,852.77 | \$504.16 | \$24,406.13 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 417 - PERRY TWP

| Source | 001 - OPER-GEN | 007 - POL OP | 012 - FIRE OP | 013 - R & B | 017 - ROAD DIST | Total |
|---------------------------------|----------------|--------------|---------------|-------------|-----------------|------------|
| | | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$688.43 | \$3,104.03 | \$727.75 | \$733.54 | \$214.44 | \$5,468.19 |
| Total | \$688.43 | \$3,104.03 | \$727.75 | \$733.54 | \$214.44 | \$5,468.19 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 418 - PLAIN TWP

| Source | 001 - OPER-GEN | 012 - FIRE OP | 017 - ROAD DIST | Total |
|---------------------------------|----------------|---------------|-----------------|-------------|
| | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$1,982.06 | \$9,466.03 | \$532.74 | \$11,980.83 |
| Total | \$1,982.06 | \$9,466.03 | \$532.74 | \$11,980.83 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 419 - PLEASANT TWP

| Source | 001 - OPER-GEN | 013 - R & B 015 - FIRE DIST | | 016 - SP R & B | Total |
|---------------------------------|----------------|-----------------------------|------------|----------------|------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$166.98 | \$166.31 | \$2,865.06 | \$162.11 | \$3,360.46 |
| Total | \$166.98 | \$166.31 | \$2,865.06 | \$162.11 | \$3,360.46 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 421 - PRAIRIE TWP

| Source | 001 - OPER-GEN | 012 - FIRE OP | 013 - R & B | Total |
|---------------------------------|----------------|---------------|-------------|-------------|
| | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$504.54 | \$9,021.90 | \$834.62 | \$10,361.06 |
| Total | \$504.54 | \$9,021.90 | \$834.62 | \$10,361.06 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 422 - SHARON TWP

| Source | 001 - OPER-GEN | 014 - POL DIST | 015 - FIRE DIST | 017 - ROAD DIST | 018 - CEMETARY | TIF Total | Total |
|---------------------------------|----------------|----------------|-----------------|-----------------|----------------|-----------|------------|
| | | | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$7.42 | \$1,647.59 | \$918.23 | \$314.62 | \$818.22 | \$149.10 | \$3,855.18 |
| Total | \$7.42 | \$1,647.59 | \$918.23 | \$314.62 | \$818.22 | \$149.10 | \$3,855.18 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 425 - TRURO TWP

| Source | 001 - OPER-GEN | 012 - FIRE OP | Total |
|---------------------------------|----------------|---------------|-------------|
| | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$1,229.12 | \$13,075.63 | \$14,304.75 |
| Total | \$1,229.12 | \$13,075.63 | \$14,304.75 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 426 - WASHINGTON TWP

| Source | 001 - OPER-GEN | 012 - FIRE OP | Total |
|---------------------------------|----------------|---------------|-------------|
| | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$2,017.79 | \$26,027.99 | \$28,045.78 |
| Total | \$2,017.79 | \$26,027.99 | \$28,045.78 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 501 - BEXLEY CITY

| Source | 001 - OPER-GEN | 005 - POL PEN | 021 - RD & SDW | 1 - RD & SDW TIF Total | |
|---------------------------------|----------------|---------------|----------------|------------------------|------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$1,223.38 | \$1,162.21 | \$2,881.19 | \$725.60 | \$5,992.38 |
| Total | \$1,223.38 | \$1,162.21 | \$2,881.19 | \$725.60 | \$5,992.38 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 502 - COLUMBUS CITY

| Source | 001 - OPER-GEN | 005 - POL PEN | 006 - FIRE PEN | 006 - FIRE PEN TIF Total | |
|---------------------------------|----------------|---------------|----------------|--------------------------|--------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$99,209.90 | \$11,895.78 | \$11,895.77 | \$83,979.88 | \$206,981.33 |
| Total | \$99,209.90 | \$11,895.78 | \$11,895.77 | \$83,979.88 | \$206,981.33 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 510 - DUBLIN CITY

| Source | 007 - POL OP | 010 - CI CHTR | 019 - PARK ACQ | 019 - PARK ACQ TIF Total | |
|---------------------------------|--------------|---------------|----------------|--------------------------|-------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$693.37 | \$5,541.91 | \$1,385.48 | \$30,224.57 | \$37,845.33 |
| Total | \$693.37 | \$5,541.91 | \$1,385.48 | \$30,224.57 | \$37,845.33 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 511 - GAHANNA CITY

| Source | 001 - OPER-GEN | 002 - BOND | 005 - POL PEN | 05 - POL PEN TIF Total | |
|---------------------------------|----------------|------------|---------------|------------------------|-------------|
| | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$4,394.72 | \$706.28 | \$730.63 | \$6,175.12 | \$12,006.75 |
| Total | \$4,394.72 | \$706.28 | \$730.63 | \$6,175.12 | \$12,006.75 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 512 - GRANDVIEW HTS CITY

| Source | 001 - OPER-GEN | 002 - BOND | 005 - POL PEN | 006 - FIRE PEN | 022 - PARK IMPROVEMENT | TIF Total | Total |
|---------------------------------|----------------|------------|---------------|----------------|---------------------------|-------------|-------------|
| | | | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$4,039.31 | \$2,364.33 | \$199.89 | \$199.89 | \$166.58 | \$18,977.45 | \$25,947.45 |
| Total | \$4,039.31 | \$2,364.33 | \$199.89 | \$199.89 | \$166.58 | \$18,977.45 | \$25,947.45 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 513 - GROVE CITY

| Source | 001 - OPER-GEN | 005 - POL PEN | 008 - GEN CHRT | 009 - BOND CHRT | TIF Total | Total |
|---------------------------------|----------------|---------------|----------------|-----------------|-------------|-------------|
| | | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$2,515.53 | \$3,018.64 | \$754.66 | \$2,515.53 | \$14,810.44 | \$23,614.80 |
| Total | \$2,515.53 | \$3,018.64 | \$754.66 | \$2,515.53 | \$14,810.44 | \$23,614.80 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 514 - HILLIARD CITY

| Source | 001 - OPER-GEN | TIF Total | Total |
|---------------------------------|----------------|------------------|-------------|
| | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$4,065.67 | \$15,296.38 | \$19,362.05 |
| Total | \$4,065.67 | \$15,296.38 | \$19,362.05 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 515 - PICKERINGTON CORP

| Source | 001 - OPER-GEN | 007 - POL OP | Total |
|---------------------------------|----------------|--------------|---------|
| | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$7.61 | \$7.95 | \$15.56 |
| Total | \$7.61 | \$7.95 | \$15.56 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 516 - REYNOLDSBURG CITY

| Source | 001 - OPER-GEN | 005 - POL PEN | TIF Total | Total |
|---------------------------------|----------------|---------------|------------|------------|
| | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$508.00 | \$373.18 | \$5,377.80 | \$6,258.98 |
| Total | \$508.00 | \$373.18 | \$5,377.80 | \$6,258.98 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 518 - UPPER ARLINGTON CITY

| Source | 001 - OPER-GEN | 005 - POL PEN | 006 - FIRE PEN | 008 - GEN CHRT | 010 - CI CHTR | 011 - P/F PEN | TIF Total | Total |
|---------------------------------|----------------|---------------|----------------|----------------|---------------|---------------|------------|-------------|
| | | | | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$5,848.10 | \$1,255.30 | \$1,255.30 | \$10,460.81 | \$2,092.16 | \$2,130.23 | \$5,956.37 | \$28,998.27 |
| Total | \$5,848.10 | \$1,255.30 | \$1,255.30 | \$10,460.81 | \$2,092.16 | \$2,130.23 | \$5,956.37 | \$28,998.27 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 519 - WESTERVILLE CITY

| Source | 001 - OPER-GEN | 002 - BOND | 008 - GEN CHRT | 012 - FIRE OP | TIF Total | Total |
|---------------------------------|----------------|------------|----------------|---------------|------------|-------------|
| | | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$5,128.75 | \$1,056.86 | \$1,161.23 | \$14,953.30 | \$2,759.90 | \$25,060.04 |
| Total | \$5,128.75 | \$1,056.86 | \$1,161.23 | \$14,953.30 | \$2,759.90 | \$25,060.04 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 520 - WHITEHALL CITY

| Source | 001 - OPER-GEN | 007 - POL OP | TIF Total | Total |
|---------------------------------|----------------|--------------|------------|------------|
| | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$809.76 | \$1,076.62 | \$4,026.33 | \$5,912.71 |
| Total | \$809.76 | \$1,076.62 | \$4,026.33 | \$5,912.71 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 521 - WORTHINGTON CITY

| Source | 001 - OPER-GEN | 002 - BOND | 005 - POL PEN | 008 - GEN CHRT | TIF Total | Total |
|---------------------------------|----------------|------------|---------------|----------------|------------|------------|
| | | | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$2,849.57 | \$238.50 | \$420.89 | \$3,505.01 | \$1,866.11 | \$8,880.08 |
| Total | \$2,849.57 | \$238.50 | \$420.89 | \$3,505.01 | \$1,866.11 | \$8,880.08 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 522 - BRICE CORP

| Source | 001 - OPER-GEN | Total |
|---------------------------------|----------------|---------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$21.34 | \$21.34 |
| Total | \$21.34 | \$21.34 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 523 - CANAL WINCHESTER CORP

| Source | 001 - OPER-GEN | TIF Total | Total |
|---------------------------------|----------------|------------------|------------|
| | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$1,095.74 | \$1,466.96 | \$2,562.70 |
| Total | \$1,095.74 | \$1,466.96 | \$2,562.70 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 524 - GROVEPORT CORP

| Source | 001 - OPER-GEN | TIF Total | Total |
|---------------------------------|----------------|------------------|------------|
| | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$905.32 | \$1,974.41 | \$2,879.73 |
| Total | \$905.32 | \$1,974.41 | \$2,879.73 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 525 - HARRISBURG CORP

| Source | 001 - OPER-GEN | Total |
|---------------------------------|----------------|--------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$9.28 | \$9.28 |
| Total | \$9.28 | \$9.28 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 526 - LOCKBOURNE CORP

| Source | 001 - OPER-GEN | Total |
|---------------------------------|----------------|---------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$24.94 | \$24.94 |
| Total | \$24.94 | \$24.94 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 527 - MARBLE CLIFF CORP

| Source | 001 - OPER-GEN | Total |
|---------------------------------|----------------|---------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$34.24 | \$34.24 |
| Total | \$34.24 | \$34.24 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024

528 - MINERVA PARK CORP

| Source | 001 - OPER-GEN | TIF Total | Total |
|---------------------------------|----------------|------------------|------------|
| | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$689.14 | \$1,054.20 | \$1,743.34 |
| Total | \$689.14 | \$1,054.20 | \$1,743.34 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 529 - NEW ALBANY CORP

| Source | 001 - OPER-GEN | TIF Total | Total |
|---------------------------------|----------------|------------------|-------------|
| | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$2,673.25 | \$18,628.49 | \$21,301.74 |
| Total | \$2,673.25 | \$18,628.49 | \$21,301.74 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 531 - OBETZ CORP

| Source | 001 - OPER-GEN | TIF Total | Total |
|---------------------------------|----------------|------------------|------------|
| | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$846.04 | \$1,070.54 | \$1,916.58 |
| Total | \$846.04 | \$1,070.54 | \$1,916.58 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 532 - RIVERLEA CORP

| Source | 001 - OPER-GEN | 002 - BOND | 013 - R & B | Total |
|---------------------------------|----------------|------------|-------------|----------|
| | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$378.99 | \$429.86 | \$58.72 | \$867.57 |
| Total | \$378.99 | \$429.86 | \$58.72 | \$867.57 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 533 - URBANCREST CORP

| Source | 001 - OPER-GEN | Total |
|---------------------------------|----------------|---------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$49.31 | \$49.31 |
| Total | \$49.31 | \$49.31 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 534 - VALLEYVIEW CORP

| Source | 001 - OPER-GEN | 007 - POL OP | 012 - FIRE OP | Total |
|---------------------------------|----------------|--------------|---------------|----------|
| | | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$54.84 | \$199.77 | \$112.85 | \$367.46 |
| Total | \$54.84 | \$199.77 | \$112.85 | \$367.46 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 535 - LITHOPOLIS CORP

| Source | 001 - OPER-GEN | Total |
|---------------------------------|----------------|--------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$6.28 | \$6.28 |
| Total | \$6.28 | \$6.28 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 610 - COL.&FRANKLIN COUNTY PUB LIB D

| Source | 001 - OPER-GEN | Total |
|---------------------------------|----------------|--------------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$137,435.24 | \$137,435.24 |
| Total | \$137,435.24 | \$137,435.24 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 611 - GRANDVIEW HTS PUB LIB DIST

| Source | 001 - OPER-GEN | Total |
|---------------------------------|----------------|------------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$2,944.06 | \$2,944.06 |
| Total | \$2,944.06 | \$2,944.06 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 612 - UPPER ARLINGTON PUBLIC LIBRARY

| Source | 001 - OPER-GEN | Total |
|---------------------------------|----------------|------------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$8,115.71 | \$8,115.71 |
| Total | \$8,115.71 | \$8,115.71 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 613 - WORTHINGTON PUBLIC LIBRARY

| Source | 001 - OPER-GEN | Total |
|---------------------------------|----------------|-------------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$12,577.34 | \$12,577.34 |
| Total | \$12,577.34 | \$12,577.34 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 614 - DELAWARE CO. DISTRICT LIBRARY

| Source | 001 - OPER-GEN | Total |
|---------------------------------|----------------|--------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$2.79 | \$2.79 |
| Total | \$2.79 | \$2.79 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 615 - WESTERVILLE PUBLIC LIBRARY

| Source | 001 - OPER-GEN | Total |
|---------------------------------|----------------|------------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$4,794.86 | \$4,794.86 |
| Total | \$4,794.86 | \$4,794.86 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 616 - PLAIN CITY PUBLIC LIBRARY

| Source | 001 - OPER-GEN | Total |
|---------------------------------|----------------|---------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$13.57 | \$13.57 |
| Total | \$13.57 | \$13.57 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 617 - BEXLEY PUBLIC LIBRARY

| Source | 001 - OPER-GEN | Total |
|---------------------------------|----------------|------------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$1,945.07 | \$1,945.07 |
| Total | \$1,945.07 | \$1,945.07 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 618 - PICKERINGTON PUBLIC LIBRARY

| Source | 001 - OPER-GEN | Total |
|---------------------------------|----------------|---------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$54.91 | \$54.91 |
| Total | \$54.91 | \$54.91 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 619 - SOUTHWEST PUBLIC LIBRARIES

| Source | 001 - OPER-GEN | Total |
|---------------------------------|----------------|------------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$3,826.08 | \$3,826.08 |
| Total | \$3,826.08 | \$3,826.08 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 620 - NEW ALBANY-PLAIN JNT. PARK DIST.

| Source | 001 - OPER-GEN | 002 - BOND | Total |
|---------------------------------|----------------|------------|------------|
| | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$2,317.01 | \$4,330.23 | \$6,647.24 |
| Total | \$2,317.01 | \$4,330.23 | \$6,647.24 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 888 - Franklin County Special Assessment

Source

Total



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 640 - COLUMBUS STATE

| Source | 002 - BOND | Total |
|---------------------------------|-------------|-------------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$22,869.36 | \$22,869.36 |
| Total | \$22,869.36 | \$22,869.36 |



REA Refund for Tax Year 2023 Calendar Year 2024, Disbursed November 27, 2024 536 - VILLAGE OF COMMERCIAL POINT

| Source | 001 - OPER-GEN | Total |
|---------------------------------|----------------|--------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$0.00 | \$0.00 |
| Total | \$0.00 | \$0.00 |



| Source | 101 - OPER-GEN County | Total |
|---------------------------------|-----------------------|--------------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$105,846.46 | \$105,846.46 |
| Total | \$105,846.46 | \$105,846.46 |



| Source | 102 - OPER-GEN | Total |
|---------------------------------|----------------|--------------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$205,433.95 | \$205,433.95 |
| Total | \$205,433.95 | \$205,433.95 |



| Source | 103 - OPER-GEN ADMH | Total |
|---------------------------------|---------------------|--------------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$126,926.25 | \$126,926.25 |
| Total | \$126,926.25 | \$126,926.25 |



| Source | 104 - OPER-GEN FCBDD | Total |
|---------------------------------|----------------------|--------------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$293,141.93 | \$293,141.93 |
| Total | \$293,141.93 | \$293,141.93 |



| Source | 105 - OPER-GEN Parks | Total |
|---------------------------------|----------------------|-------------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$43,588.50 | \$43,588.50 |
| Total | \$43,588.50 | \$43,588.50 |



| Source | 106 - OPER-GEN Zoo | Total |
|---------------------------------|--------------------|-------------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$29,948.53 | \$29,948.53 |
| Total | \$29,948.53 | \$29,948.53 |



| Source | 107 - OPER-GEN Senior | Total |
|---------------------------------|-----------------------|-------------|
| | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$73,192.98 | \$73,192.98 |
| Total | \$73,192.98 | \$73,192.98 |



REA Refund for Tax Year 2023

Calendar Year 2024, Disbursed November 27, 2024

| Source | BASE Total | TIF Total | Total |
|---------------------------------|-------------------|------------------|----------------|
| | | | |
| REA REFUND 2ND HALF TY 23 CY 24 | \$4,506,352.17 | \$493,647.83 | \$5,000,000.00 |
| Total | \$4,506,352.17 | \$493,647.83 | \$5,000,000.00 |