

2017 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 8/15/2018

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16 - JEFFERSON TWP ANNEX - JEFFERSON SD

Tax Rate: 60.600

Agr/Res: 0.134432

Ind/Com: 0.012016

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill	
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.	
16-00029.000		400 41370	5.594 0	- 41,370	0.00	0.00	1253.51 15.06 0.00 0.00 123.84	0.00 0.00 0.00 0.00 0.00	1253.51 15.06 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/14/2018	317450
LOCAL MKT LLC 285 N SUNBURY RD WESTERVILLE OH 43081	2018	5.594 A 2678			0.00 0.00 0.00	0.00 0.00 0.00	1362.29 0.00	0.00 0.00	1238.45 0.00	2600.74 0.00			
16-00004.000		400 140	0.079 0	- 140	0.00	0.00	4.24 0.05 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4.24 0.05 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/15/2018 1/24/2018	201281
MTB WJCP LLC 545 METRO PLACE S STE 100 DUBLIN OH 43016		.079A ROW 6971 M101010110 WEST JEFFERSON WATER TOWER/PUMP STATION			0.00 0.00 0.00	0.00 0.00 0.00	8.92 0.00 13.11 0.00	0.00 0.00 0.00	8.92 0.00 13.11 0.00	26.22 0.00			
16-00009.000		447 37000	3.140 18,450	- 55,450	0.00	0.00	1680.14 20.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1680.14 20.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/20/2018 2/8/2018	201333
PARK 70 AT WEST JEFFERSON OWNERS' ASSOCIATION INC %DUKE REALTY PO BOX 40509 INDIANAPOLIS IN 46240	25 2018	LOT 10 PARK 70 AT WEST JEFFERSON PH 2			0.00 0.00	0.00 0.00	1659.95 0.00	0.00 0.00	1659.95 0.00	3319.90 0.00			
16-00023.000		510 18610	2.360 22,680	- 41,290	0.00	0.00	1251.09 168.19 108.29 0.00 25.61 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1251.09 168.19 108.29 0.00 25.61 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Chg Pen Int Pd Bal	6/18/2018 2/13/2018	312138
RALPH L PARSON MESCHELLE PARSON 5270 US HIGHWAY 40 WEST JEFFERSON OH 43162	2018	2.357A 12143-6652 C160101121 GLADE RUN LATERAL #5 DITCH # 198 C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT			0.00 0.00 0.00 0.00	0.00 0.00 0.00	3.58 0.00 1.44 0.00 954.02 0.00	0.00 0.00 0.00 0.00	3.57 0.00 1.43 0.00 954.00 0.00	1908.02 0.00			
16-00022.000		110 66,540 CAUV 159,250	65.000 0	- 66,540	0.00	0.00	2016.16 271.03 174.51 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2016.16 271.03 174.51 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Chg Pen Int Pd Bal	6/18/2018 6/7/2018 2/12/2018 2/6/2018 1/18/2018	312125
PARSONS RALPH L II TRUSTEE PO BOX 28 WEST JEFFERSON OH 43162	2018	65.00A 12143 6652 C160101121 GLADE RUN LATERAL #5 DITCH # 198 C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT C530101288 GLADE RUN LATERAL 5 EXT #198A CONST			0.00 0.00 0.00 0.00	0.00 0.00 0.00	98.59 0.00 39.62 0.00 172.73 0.00 1881.56 0.00	0.00 0.00 0.00 0.00	98.59 0.00 39.62 0.00 172.73 0.00 1881.56 0.00	3763.12 0.00			

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt. Paid	Pay	Bill
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Bal. Due	Dates	Seq
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj				No.
16-00012.000		840 0	10.000 0	- 0	0.00	0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00			201362
PENNSYLVANIA LINES LLC NORFOLK SOUTHERN CORPORATION THREE COMMERCIAL PLACE-BOX 209 NORFOLK VA 23510		PUBLIC UTILITY 10.00 A			0.00	0.00	0.00	0.00	0.00	0.00		
16-00021.000	2018	111 200,790 CAUV 470,810	187.880 23,590	- 224,380	0.00	0.00	6798.71 913.96 588.48 0.00 0.00	0.00 0.00 0.00 0.00 0.00	6798.71 913.96 588.48 0.00 0.00		6/18/2018 2/12/2018	312112
RALPH PARSONS FARM PARTNERSHIP PO BOX 28 WEST JEFFERSON OH 43162		187.8799A 121430 6652 C160101121 GLADE RUN LATERAL #5 DITCH # 198 C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT C530101288 GLADE RUN LATERAL 5 EXT #198A CONST			0.00	0.00	0.00 0.00 284.97 0.00 101.73 0.00 443.52 0.00 6126.49 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 284.96 0.00 101.72 0.00 443.52 0.00 6126.47 0.00	12252.96 0.00		
16-00024.000	2018	100 10,510 CAUV 23,890	9.750 0	- 10,510	0.00	0.00	318.45 42.81 27.56 0.00 0.00	0.00 0.00 0.00 0.00 0.00	318.45 42.81 27.56 0.00 0.00		6/18/2018 2/12/2018	312141
RALPH PARSONS FARM PARTNERSHIP P O BOX 28 WEST JEFFERSON OH 43162		9.75 120022 6289 C160101121 GLADE RUN LATERAL #5 DITCH # 198 C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT			0.00	0.00	0.00 0.00 6.68 0.00 2.68 0.00 257.44 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 6.67 0.00 2.68 0.00 257.43 0.00	514.87 0.00		
16-00002.000		400 600	0.344 0	- 600	0.00	0.00	18.18 0.22 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	18.18 0.22 0.00 0.00 0.00		6/15/2018 1/24/2018	201265
ROUTE 29 INC 545 METRO PLACE SOUTH SUIT 100 DUBLIN OH 43017		.344A ROW 6971			0.00	0.00	0.00 0.00 17.96 0.00	0.00 0.00 0.00 0.00	0.00 0.00 17.96 0.00	35.92 0.00		
16-00026.000		110 271,200 CAUV 728,630	297.398 0	- 271,200	0.00	0.00	8217.36 1104.67 711.27 0.00 0.00	0.00 0.00 0.00 0.00 0.00	8217.36 1104.67 711.27 0.00 0.00		2/13/2018	316794
SCHAEFER LINDA R TRUSTEE OF THE PAUL J FLUCKE TRUST AGREE 2079 HUFFMAN RD CENTERBURG OH 43011		297.398A 9490 8524 ETC C160101120 GLADE RUN #76 MAINT			0.00	0.00	0.00 0.00 119.98 0.00 6521.40 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 119.98 0.00 6521.40 0.00	13042.80 0.00		
16-00027.000	2018	199 32,660 CAUV 80,990	33.055 43,910	- 76,570	0.00	0.00	2320.07 311.89 200.82 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2320.07 311.89 200.82 0.00 0.00		6/8/2018 4/3/2018	317434
SKY RANCH PROPERTIES LLC 9291 W BROAD ST GALLOWAY OH 43119		33.055A			0.00	0.00	180.74 1988.10 0.00	0.00 0.00 0.00	0.00 1807.36 0.00	3795.46 0.00		

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill	
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj	Bal. Due		No.	
16-00008.001		400 730 .415A 6971	0.415 0	- 730	0.00	0.00	22.12 0.27 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	22.12 0.27 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2/5/2018	312439
TARGET CORPORATION %PROPERTY TAX DEPT PO BOX 9456 MINNEAPOLIS MN 55440					0.00 0.00 0.00	0.00 0.00 0.00	21.85 0.00	0.00 0.00	21.85 0.00	0.00 0.00	43.70 0.00		
16-00001.000	2018	110 169,440 CAUV 877,560 250.732A 9232 6971	250.730 0	- 169,440	6010.89	0.00	5134.03 690.18 444.39 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	5134.03 690.18 444.39 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	7/12/2018 6/12/2018 2/2/2018	201252
TIMMONS ROGER L TRUSTEE OF THE ROGER L TIMMONS LIVING TRU 9872 WYANDOT ST HUNTSVILLE OH 43324					100.18 6111.07 0.00	0.00 0.00	3999.46 0.00	0.00 0.00	3999.46 0.00	0.00 0.00	14109.99 0.00		
16-00008.000	2018	400 730 .415A 6971 M101010110 WEST JEFFERSON WATER TOWER/PUMP STATION	0.415 0	- 730	0.00	0.00	22.12 0.27 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	22.12 0.27 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/18/2018 2/12/2018	201320
WEST JEFF PARTNERS LLC 8800 LYRA DRIVE SUITE 650 COLUMBUS OH 43240					0.00 0.00	0.00 0.00	55.54 0.00	0.00 0.00	55.54 0.00	0.00 0.00	154.78 0.00		
District Totals	-	-	-	-	Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	-	Totals	
16 - JEFFERSON TWP ANNEX - JEFFERSON SD		Real Property			6010.89	0.00	228669.26 6095.39 2367.15 0.00 25.61 304.58	0.00 0.00 0.00 0.00	228669.26 6095.39 2367.15 0.00 25.61 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	463349.41 12190.78 4734.30 0.00 51.22 304.58 100.18 446777.87 0.00	
		Special Assessments			0.00	0.00	1345.20 0.00	281918.19 0.00	1345.14 0.00	281918.19 0.00	Chg Pen Int Pd Bal	566526.72 0.00 0.00 566526.72 0.00	
		Totals			6010.89	0.00	230014.46 6095.39 2367.15 0.00 25.61 304.58	281918.19 0.00	230014.40 6095.39 2367.15 0.00 25.61 0.00	281918.19 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	466039.75 12190.78 4734.30 0.00 51.22 304.58 100.18 1013304.59 0.00	
		Land: 6,840,620 Impr: 4,952,940 Total: 11,793,560			100.18 6111.07 0.00	0.00 0.00	503749.08 0.00	0.00	503444.44 0.00	0.00			

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Grand Totals	Prior		December		June			Totals
	Delq	Delq Adj	Tax	Tax Adj	Tax	Tax Adj		
Real Property	6010.89	0.00	228669.26 6095.39 2367.15 0.00 25.61 304.58	0.00 0.00 0.00 0.00 0.00 0.00	228669.26 6095.39 2367.15 0.00 25.61 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	463349.41 12190.78 4734.30 0.00 51.22 304.58 100.18 446777.87 0.00
	100.18 6111.07 0.00	0.00 0.00	220485.69 0.00	0.00 0.00	220181.11 0.00	0.00 0.00	Int Pd Bal	100.18 446777.87 0.00
Special Assessments	0.00	0.00	1345.20 0.00	281918.19 0.00	1345.14 0.00	281918.19 0.00	Chg Pen Int Pd Bal	566,526.72 0.00 0.00 566,526.72 0.00
Totals	6010.89	0.00	230014.46 6095.39 2367.15 0.00 25.61 304.58	281918.19 0.00 0.00 0.00 0.00 0.00	230014.40 6095.39 2367.15 0.00 25.61 0.00	281918.19 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	466039.75 12190.78 4734.30 0.00 51.22 304.58 100.18 1013304.59 0.00
Land: 6,840,620 Impr: 4,952,940 Total: 11,793,560								
	100.18 6111.07 0.00	0.00 0.00	503749.08 0.00	0.00 0.00	503444.44 0.00	0.00 0.00	Pen Int Pd Bal	304.58 100.18 1013304.59 0.00