

2018 Auditors Tax List And Treasurers Duplicate of Real Property

16 - JEFFERSON TWP ANNEX - JEFFERSON SD

Tax Rate: 60.060

Agr/Res: 0.130301

Ind/Com: 0.012038

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt. Paid	Pay	Bill
Current Name/Address	CD Yr	Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Bal. Due	Dates	Seq
		Legal Description				Adj	Adj	Adj	Adj			No.
16-00032.000		463 0	71.120 0	- 0			0 0 0 0	0 0 0 0	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	0 0.00		
ALL STAR LIMITED PARTNERSHIP 5135 US 40 WEST JEFFERSON OH 43162		71.12 A 12143			0	0	0	0.00	0.00			
16-00033.000		463 58130	45.500 3,830	- 61,960	0.00	0.00	1860.66 22.40 0.00 0.00 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	0 3870.00 0.00	6/14/2019 2/8/2019	318815
ALL STAR LIMITED PARTNERSHIP 5135 US 40 WEST JEFFERSON OH 43162		45.50 A 12143 C160101121 GLADE RUN LATERAL #5 DITCH # 198 C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT			0.00	0.00	69.01 0.00	0.00 0.00	0.00 0.00			
16-00011.000	37	399	1071.860 1,686,940 CAUV 4,307,450	- 6,527,260	0.00	0.00	196013.62 2359.52 0.00 0.00 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	946107.84 0.00	6/4/2019 2/1/2019	201359
BATTELLE MEMORIAL INSTITUTE %CORPORATE TAX DEPT 505 KING AVE COLUMBUS OH 43201		1071.86A 2677 2678 2679 M101010122 BATTELLE MEMORIAL INSTITUTE TIF			0.00	0.00	0.00 0.00	279399.82 0.00	0.00 0.00			
16-00003.000		400 260	0.147 0	- 260	0.00	0.00	7.81 0.10 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	15.42 0.00	6/18/2019 2/4/2019	201278
BYERLY ROUTE 29 INC 545 METRO PLACE SOUTH SUITE 100 DUBLIN OH 43016		.147A ROW 6971			0.00	0.00	7.71 0.00	0.00 0.00	0.00 0.00			
16-00005.000		400 2700	1.540 0	- 2,700	0.00	0.00	81.08 0.98 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	160.20 0.00	6/18/2019 2/4/2019	201294
BYERLY ROUTE 29 INC 545 METRO PLACE S STE 100 DUBLIN OH 43017		1.543A 6971			0.00	0.00	80.10 0.00	0.00 0.00	0.00 0.00			
16-00011.001		500 22460	8.144 3,990	- 26,450	0.00	0.00	794.29 103.49 67.76 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1246.08 0.00	6/20/2019 2/15/2019	310800
COLUMBUS SOUTHERN POWER COMPANY %AEP TAX DEPARTMENT PO BOX 16428 COLUMBUS OH 43216		8.14A 2677 2678 2679			0.00	0.00	0.00 623.04 0.00	0.00 0.00 0.00	0.00 0.00 0.00			

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		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.
16-00021.001	25	400 15030	2.453 0	- 15,030	0.00	0.00	451.35 5.43 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	451.35 5.43 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1/28/2019	312947
DUKE REALTY LAND LLC PO BOX 40509 INDIANAPOLIS IN 46240		2.453A PT LOT 13 PARK 70 @ WEST JEFFERSON PHASE IV C160101121 GLADE RUN LATERAL #5 DITCH # 198			0.00 0.00	0.00 0.00	3.72 0.00	0.00 0.00	3.72 0.00	0.00 0.00		
		C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT			0.00 0.00	0.00 0.00	1.50 0.00	0.00 0.00	1.49 0.00	0.00 0.00		
					0.00 0.00	0.00 0.00	451.14 0.00	0.00 0.00	451.13 0.00	0.00 0.00	902.27 0.00	
16-00010.000		110 16,190 CAUV 52,410	21.395 0	- 16,190	0.00	0.00	486.19 63.35 41.47	0.00 0.00 0.00	486.19 63.35 41.47	0.00 0.00 0.00	2/15/2019	201346
HUNTINGTON NATIONAL BANK TRUSTEE 7 EASTON OVAL EA4C83 COLUMBUS OH 43219		21.3954A 6971 4742			0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		
					0.00 0.00	0.00 0.00	381.37 0.00	0.00 0.00	381.37 0.00	0.00 0.00	762.74 0.00	
16-00029.000		400 41370	5.594 0	- 41,370	0.00	0.00	1242.34 14.95	0.00 0.00	1242.34 14.95	0.00 0.00	6/5/2019 2/14/2019	317450
LOCAL MKT LLC 285 N SUNBURY RD WESTERVILLE OH 43081		5.594 A 2678			0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		
					0.00 0.00	0.00 0.00	1227.39 0.00	0.00 0.00	1227.39 0.00	0.00 0.00	2454.78 0.00	
16-00004.000	2030	400 140	0.079 0	- 140	0.00	0.00	4.20 0.05	0.00 0.00	4.20 0.05	0.00 0.00	6/14/2019 2/4/2019	201281
MTB WJCP LLC 545 METRO PLACE S STE 100 DUBLIN OH 43016		.079A ROW 6971			0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		M101010110 WEST JEFFERSON WATER TOWER/PUMP STATION			0.00 0.00	0.00 0.00	8.92 0.00	-8.92 0.00	8.92 0.00	-8.92 0.00		
					0.00 0.00	0.00 0.00	13.07 0.00	-8.92 0.00	4.15 0.00	0.00 0.00	17.22 0.00	
16-00022.000		110 66,540 CAUV 159,250	65.000 0	- 66,540	0.00	0.00	1998.20 260.37 170.46	10781.32 0.00 0.00	1998.20 260.37 170.46	0.00 0.00 0.00	2/1/2019	312125
OLAM HOLDINGS I LLC 65 E 55TH ST 35TH FLOOR NEW YORK NY 10022		65.00A 12143 6652			0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		C160101121 GLADE RUN LATERAL #5 DITCH # 198			0.00 0.00	0.00 0.00	98.59 0.00	0.00 0.00	98.59 0.00	0.00 0.00		
		C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT			0.00 0.00	0.00 0.00	39.62 0.00	0.00 0.00	39.62 0.00	0.00 0.00		
		C530101288 GLADE RUN LATERAL 5 EXT #198A CONST			0.00 0.00	0.00 0.00	172.73 0.00	0.00 0.00	172.73 0.00	0.00 0.00		
					0.00 0.00	0.00 0.00	12659.63 0.00	0.00 0.00	1878.31 0.00	0.00 0.00	14537.94 0.00	
16-00009.000	25	447 37000	3.144 18,450	- 55,450	0.00	0.00	1665.16 20.04	0.00 0.00	1665.16 20.04	0.00 0.00	1/28/2019	201333
PARK 70 AT WEST JEFFERSON OWNERS' ASSOCIATION INC %DUKE REALTY PO BOX 40509 INDIANAPOLIS IN 46240		LOT 10 PARK 70 AT WEST JEFFERSON PH 2			0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		
					0.00 0.00	0.00 0.00	1645.12 0.00	0.00 0.00	1645.12 0.00	0.00 0.00	3290.24 0.00	

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		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.	
16-00023.000		510 18610	2.360 22,680	- 41,290	0.00	0.00	1239.94 161.57 105.77 0.00 25.02 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1239.94 161.57 105.77 0.00 25.02 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	6/20/2019 2/15/2019	312138
RALPH L. PARSON MESCHELLE PARSON 5270 US 40 EAST WEST JEFFERSON OH 43162		2.357A 12143-6652			0.00	0.00	0.00	0.00	0.00	0.00			
		C160101121 GLADE RUN LATERAL #5 DITCH # 198			0.00	0.00	3.58	0.00	3.57	0.00	Chg		
		C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT			0.00	0.00	1.44	0.00	1.43	0.00	Chg		
					0.00	0.00	0.00	0.00	0.00	0.00	Pen		
					0.00	0.00	952.60	0.00	952.58	0.00	Pd	1905.18	
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00	
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 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen		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	Pen		
					0.00	0.00	0.00	0.00	0.00	0.00	Int		
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00	
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00	
16-00021.000		111 200,790 CAUV 470,810	187.880 23,590	- 224,380	0.00	0.00	6738.13 877.98 574.80 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	6738.13 877.98 574.80 0.00 0.00 0.00	7852.79 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	6/20/2019 2/11/2019	312112
RALPH PARSONS FARM PARTNERSHIP PO BOX 28 WEST JEFFERSON OH 43162		125.1299A 121430 6652			0.00	0.00	0.00	0.00	0.00	0.00	Pen		
		C160101121 GLADE RUN LATERAL #5 DITCH # 198			0.00	0.00	284.97	0.00	284.96	0.00	Chg		
		C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT			0.00	0.00	101.73	0.00	101.72	0.00	Chg		
		C530101288 GLADE RUN LATERAL 5 EXT #198A CONST			0.00	0.00	443.52	0.00	443.52	0.00	Chg		
					0.00	0.00	0.00	0.00	0.00	0.00	Pen		
					0.00	0.00	6115.57	0.00	13968.34	0.00	Pd	20083.91	
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00	
16-00024.000		100 10,510 CAUV 23,890	9.750 0	- 10,510	0.00	0.00	315.62 41.13 26.92 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	315.62 41.13 26.92 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	6/17/2019 2/11/2019	312141
RALPH PARSONS FARM PARTNERSHIP P O BOX 28 WEST JEFFERSON OH 43162		9.75 120022 6289			0.00	0.00	0.00	0.00	0.00	0.00	Pen		
		C160101121 GLADE RUN LATERAL #5 DITCH # 198			0.00	0.00	6.68	0.00	6.67	0.00	Chg		
		C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT			0.00	0.00	2.68	0.00	2.68	0.00	Chg		
					0.00	0.00	0.00	0.00	0.00	0.00	Pen		
					0.00	0.00	256.93	0.00	256.92	0.00	Pd	513.85	
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00	
16-00002.000		400 600	0.344 0	- 600	0.00	0.00	18.02 0.22 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	18.02 0.22 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	6/14/2019 2/4/2019	201265
ROUTE 29 INC 545 METRO PLACE SOUTH SUITE 100 DUBLIN OH 43017		.344A ROW 6971			0.00	0.00	17.80	0.00	17.80	0.00	Pd	35.60	
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	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.	
16-00026.000		110 271,200 CAUV 728,630 297.398A 9490 8524 ETC C160101120 GLADE RUN #76 MAINT	297.398 0	- 271,200	0.00	0.00	8144.14 1061.19 694.74 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	8144.14 1061.19 694.74 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	13016.38 0.00	12/31/2018	316794
SCHAEFER LINDA R TRUSTEE OF THE PAUL J FLUCKE TRUST AGREE 2079 HUFFMAN RD CENTERBURG OH 43011							119.98 0.00	0.00 0.00	119.98 0.00	0.00 0.00			
16-00027.000		199 32,660 CAUV 80,990 33.055A	33.055 43,910	- 76,570	0.00	0.00	2299.40 299.62 196.15 0.00 0.00	0.00 0.00 0.00 0.00	2299.40 299.62 196.15 0.00 0.00	0.00 0.00 0.00 0.00	3607.26 0.00	6/3/2019 2/11/2019	317434
SKY RANCH PROPERTIES LLC 9291 W BROAD ST GALLOWAY OH 43119							1803.63 0.00	0.00 0.00	1803.63 0.00	0.00 0.00			
16-00031.000		111 284,400 CAUV 906,140 361.283 C160101156 JACOB MILLER #19 MAINT	361.283 183,770	- 468,170	0.00	0.00	14059.15 1831.93 1199.31 0.00 0.00	0.00 0.00 0.00 0.00	14059.15 1831.93 1199.31 0.00 0.00	0.00 0.00 0.00 0.00	23045.99 0.00	6/3/2019 2/11/2019	318802
SKY RANCH PROPERTIES LLC 9291 W BROAD ST GALLOWAY OH 43119							495.09 0.00 11523.00 0.00	0.00 0.00 0.00	495.08 0.00 11522.99 0.00	0.00 0.00 0.00			
16-00008.001		400 730 .415A 6971	0.415 0	- 730	0.00	0.00	21.92 0.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21.92 0.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00	43.32 0.00	6/10/2019 2/4/2019	312439
TARGET CORPORATION %PROPERTY TAX DEPT PO BOX 9456 MINNEAPOLIS MN 55440							21.66 0.00	0.00 0.00	21.66 0.00	0.00 0.00			
16-00001.000		110 169,440 CAUV 877,560 250.732A 9232 6971	250.730 0	- 169,440	0.00	0.00	5088.28 663.01 434.06 0.00 0.00	0.00 0.00 0.00 0.00	5088.28 663.01 434.06 0.00 0.00	0.00 0.00 0.00 0.00	7982.42 0.00	6/17/2019 2/11/2019 12/26/2018 7/12/2018	201252
TIMMONS ROGER L TRUSTEE OF THE ROGER L TIMMONS LIVING TRU 9872 WYANDOT ST HUNTSVILLE OH 43324							3991.21 0.00	0.00 0.00	3991.21 0.00	0.00 0.00			
16-00034.000		100 6,310 CAUV 29,820 12.17 A 2836	12.170 0	- 6,310	0.00	0.00	189.49 24.69 16.16 0.00 0.00	0.00 0.00 0.00 0.00	189.49 24.69 16.16 0.00 0.00	0.00 0.00 0.00 0.00	297.28 0.00	1/24/2019	319270
VILLAGE OF WEST JEFFERSON 28 E MAIN ST WEST JEFFERSON OH 43162							148.64 0.00	0.00 0.00	148.64 0.00	0.00 0.00			

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		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Tax		Paid	Dates	Seq
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj			Bal. Due		No.
16-00008.000		400 730	0.415 0	- 730	0.00	0.00	21.92 0.26 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	21.92 0.26 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen		6/18/2019 2/8/2019	201320
WEST JEFF PARTNERS LLC 8800 LYRA DRIVE SUITE 650 COLUMBUS OH 43240		.415A 6971 M101010110 WEST JEFFERSON WATER TOWER/PUMP STATION			0.00 0.00	0.00 0.00	0.00 0.00	0.00 -55.54	0.00 55.54	0.00 -55.54	Chg Pen Int Pd Bal	98.86 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			0.00	0.00	242740.91 7812.54 3527.60 0.00 25.02 0.00	10781.32 0.00 0.00 0.00 0.00 0.00	242740.91 7812.54 3527.60 0.00 25.02 0.00	7852.79 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen		504115.93 15625.08 7055.20 0.00 50.04 0.00	
		Special Assessments			0.00	0.00	1937.03 0.00	279335.36 0.00	1936.96 0.00	279335.36 0.00	Chg Pen		562544.71 0.00	
		Totals			0.00	0.00	244677.94 7812.54 3527.60 0.00 25.02 0.00	290116.68 0.00 0.00 0.00 0.00 0.00	244677.87 7812.54 3527.60 0.00 25.02 0.00	287188.15 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen		489355.81 15625.08 7055.20 0.00 50.04 0.00	
		Land: 7,834,710 Impr: 5,140,540 Total: 12,975,250			0.00	0.00	523493.92 0.00	-64.46 0.00	520500.86 0.00	0.00 0.00	Pd Bal		1043930.32 0.00	

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Grand Totals	Prior		December		June			Totals
	Delq	Delq Adj	Tax	Tax Adj	Tax	Tax Adj		
Real Property	0.00	0.00	242740.91	10781.32	242740.91	7852.79	Chg	504115.93
			7812.54	0.00	7812.54	0.00	Cre	15625.08
			3527.60	0.00	3527.60	0.00	Nbc	7055.20
			0.00	0.00	0.00	0.00	Hms	0.00
			25.02	0.00	25.02	0.00	Ooc	50.04
			0.00	0.00	0.00	0.00	Pen	0.00
	0.00	0.00					Int	0.00
	0.00	0.00	242157.07	0.00	239228.54	0.00	Pd	481385.61
	0.00		0.00		0.00		Bal	0.00
Special Assessments	0.00	0.00	1937.03	279335.36	1936.96	279335.36	Chg	562,544.71
			0.00	0.00	0.00	0.00	Pen	0.00
	0.00	0.00					Int	0.00
	0.00	0.00	281,336.85	64.46	281,272.32	0.00	Pd	562,544.71
			0.00		0.00		Bal	0.00
Totals	0.00	0.00	244677.94	290116.68	244677.87	287188.15	Chg	489355.81
			7812.54	0.00	7812.54	0.00	Cre	15625.08
			3527.60	0.00	3527.60	0.00	Nbc	7055.20
			0.00	0.00	0.00	0.00	Hms	0.00
			25.02	0.00	25.02	0.00	Ooc	50.04
			0.00	0.00	0.00	0.00	Pen	0.00
Land: 7,834,710 Impr: 5,140,540 Total: 12,975,250	0.00	0.00					Int	0.00
	0.00	0.00	523493.92	-64.46	520500.86	0.00	Pd	1043930.32
	0.00		0.00		0.00		Bal	0.00