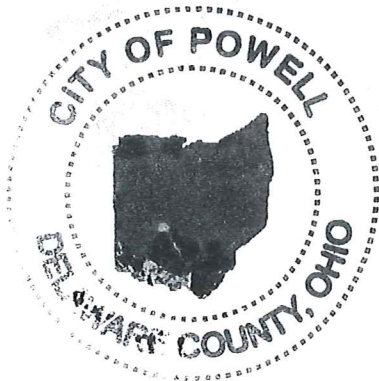


**Powell**  
— OHIO —

## ORDINANCE CERTIFICATION

I, Elaine McCloskey, being the duly appointed City Clerk of the City of Powell, Delaware, County, Ohio, do hereby certify that the attached is a true, complete, and correct copy of Ordinance No. 2023-21 entitled, **“AN ORDINANCE DECLARING THE NECESSITY OF, DETERMINING TO PROCEED WITH, AND LEVYING ASSESSMENTS FOR THE PURPOSE OF IMPROVEMENT, CONSTRUCTION, AND RECONSTRUCTION OF THE PUBLIC SEWER MAIN INFRASTRUCTURE ON THE NORTH SIDE OF POWELL ROAD AND PROPERTY OWNED BY VERONA LLC AND KNOWN AS THE VERONA SUBDIVISION, AND PROVIDING A REVISED ASSESSMENT SCHEDULE, AND DECLARING AN EMERGENCY”** and the corresponding Exhibit “A” adopted on August 15, 2023 by Powell City Council.



*Elaine McCloskey*

Elaine McCloskey  
City Clerk

*8/23/2023*

Date

In accordance with Powell City Charter, Ordinance No. 2023-21, will be posted at the Village Green Municipal Building, 47 Hall Street, Powell, Ohio from August 20, 2023 until September 4, 2023 and on the City website at [www.cityofpowell.us](http://www.cityofpowell.us).



## ORDINANCE 2023-21

**AN ORDINANCE DECLARING THE NECESSITY OF, DETERMINING TO PROCEED WITH, AND LEVYING ASSESSMENTS FOR THE PURPOSE OF IMPROVEMENT, CONSTRUCTION, AND RECONSTRUCTION OF THE PUBLIC SEWER MAIN INFRASTRUCTURE ON THE NORTH SIDE OF POWELL ROAD AND PROPERTY OWNED BY VERONA LLC AND KNOWN AS THE VERONA SUBDIVISION, AND PROVIDING A REVISED ASSESSMENT SCHEDULE, AND DECLARING AN EMERGENCY.**

**WHEREAS**, the owner of properties (the "Petitioners") known as the Verona subdivision located on the north side of Powell Road in the City of Powell have petitioned the City for the construction of certain public sewer main infrastructure on the north side of Powell Road (the "Project"); and

**WHEREAS**, in the petition of August 2016, the Petitioners waived various procedural steps in order to expedite construction of the Project and thereby permit placement of assessments on the current tax duplicate; and

**WHEREAS**, the City entered into the Sewer Assessment and Financing Agreement on November 18, 2016 with Verona LLC providing for the construction of the certain public infrastructure improvement constituting the Project and the financing of such public infrastructure improvement; and

**WHEREAS**, construction of the certain public infrastructure improvement constituting the Project have been substantially completed in accordance with the Petition; and

**WHEREAS**, Council has been presented a certificate of final costs prepared by the City's Engineer indicating the final cost of the Project and showing the amount of the final assessments to be levied against the benefited properties; and

**WHEREAS**, pursuant to Ordinance 2016-36, Council previously determined that it was necessary to proceed with the construction of the Project as requested by the Petitioners, in accordance with plans, specifications, and estimates of cost (the "Plans") heretofore approved by the Engineer to the City, which Plans have been placed on file in the office of the City Clerk and are open for public inspection; and

**WHEREAS**, pursuant to Ordinance 2022-25 (the "Prior Ordinance") and the Petition, the cost of the Project in the amount of \$1,280,102.63, shall be assessed, with interest at a rate of three percent (3%) per annum, on the properties as identified in the Petition; and

**WHEREAS**, in order to provide for sufficient payments of the cost of the Project and to conform the Prior Ordinance with the Sewer Assessment and Financing Agreement, the City has prepared a revised Assessment Schedule on the properties as identified in the Petition attached hereto and marked Exhibit A providing for the collection of special assessments over a period of seven (7) years in semiannual installments as real estate taxes are paid;

City Council

Daniel Swartwout, Mayor

Ferzan Ahmed Jon C. Bennehoof Tom Counts Christina Drummond Heather Karr David Lester

**NOW THEREFORE BE IT ORDAINED BY THE CITY OF POWELL, COUNTY OF DELAWARE, STATE OF OHIO AS FOLLOWS:**

SECTION 1: Pursuant to the Petition, the cost of the Project, in the amount of \$1,280,102.63, shall be assessed, with interest at a rate of three percent (3%) per annum, in accordance with the Revised Assessment Schedule provided in Exhibit A. For each property, the special assessments shall be collected over a cumulative period of seven (7) years in semiannual installments as real estate taxes are paid.

SECTION 2: The assessments of the cost and expense of the Project, as set forth on Exhibit A, are hereby ADOPTED and CONFIRMED and there shall be levied and assessed upon the lots and lands therein identified, the several amounts reported, which assessments are in proportion to the special benefits conferred by the Project, are consistent with the Petition, and are not in excess of any statutory limitation.

SECTION 3: That it is found and determined that all formal actions of this Council concerning and related to the adoption of this Ordinance were taken in an open meeting of said Council, and that all deliberations of this Council that resulted in such formal action were made in meetings open to the public, when required by law, in full compliance with all legal requirements, including without limitation, provisions of the Charter of the City of Powell and Section 121.22 of the Ohio Revised Code.

SECTION 4: The City Clerk is hereby directed to deliver a certified copy of this Ordinance to the County Auditor prior to September 11, 2023, being the second Monday in September.

SECTION 5: Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City, and for the further reason that this Ordinance is required to be effective this Ordinance must be effective and certified to the County Auditor by the second Monday in September in order for the assessments to be placed on the tax duplicate for the current year; wherefore, this Ordinance shall take effect and be in force from and after its passage.

  
\_\_\_\_\_  
Daniel Swartwout  
Mayor

8-15-23  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Elaine McCloskey  
City Clerk

EFFECTIVE DATE: August 15, 2023

This legislation has been posted in accordance with  
the City Charter on this date 8-20-23  
 City Clerk



VERONA SEWER ASSESSMENT COLLECTION SCHEDULE									
Parcel #	Special Assessment ID	Address	Phase	Amount	Type	2023		# of years	Total Collected
						Collected	TY 2024		
31931608025000	31-098	9247 Baytree Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931608006000	31-098	9377 Wilbrook Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931608005000	31-098	9351 Wilbrook Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931608004000	31-098	9337 Wilbrook Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931608003000	31-098	9327 Wilbrook Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931608002000	31-098	9315 Wilbrook Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931608001000	31-098	9305 Wilbrook Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931607020000	31-098	9256 Baytree Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931607019000	31-098	9316 Wilbrook Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931607018000	31-098	9324 Wilbrook Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931607017000	31-098	9332 Wilbrook Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931607016000	31-098	9340 Wilbrook Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931607015000	31-098	9348 Wilbrook Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931607014000	31-098	9356 Wilbrook Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931607013000	31-098	9364 Wilbrook Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931607012000	31-098	9372 Wilbrook Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931607010000	31-098	9388 Wilbrook Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931608008000	31-098	9393 Wilbrook Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931608009000	31-098	9440 Baytree Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931608017000	31-098	9359 Baytree Dr.	I	\$ 1,800.00	Single		\$ 2007		\$ 11,000.00
31931611002000	31-098	9541 Fair Oaks Dr.	I	\$ 1,200.00	Patio		\$ 2007		\$ 7,400.00
31931611003000	31-098	9547 Fair Oaks Dr.	I	\$ 1,200.00	Patio		\$ 2007		\$ 7,400.00
31931611004000	31-098	9553 Fair Oaks Dr.	I	\$ 1,200.00	Patio		\$ 2007		\$ 7,400.00
31931611005000	31-098	9559 Fair Oaks Dr.	I	\$ 1,200.00	Patio		\$ 2007		\$ 7,400.00
31931611006000	31-098	9565 Fair Oaks Dr.	I	\$ 1,200.00	Patio		\$ 2007		\$ 7,400.00
31931611009000	31-098	9583 Fair Oaks Dr.	I	\$ 1,200.00	Patio		\$ 2007		\$ 7,400.00
31931611011000	31-098	9595 Fair Oaks Dr.	I	\$ 1,200.00	Patio		\$ 2007		\$ 7,400.00
31931611021000	31-098	9661 Fair Oaks Dr.	I	\$ 1,200.00	Patio		\$ 2007		\$ 7,400.00
31931611024000	31-098	9612 Fair Oaks Dr.	I	\$ 1,200.00	Patio		\$ 2007		\$ 7,400.00
31931611025000	31-098	9600 Fair Oaks Dr.	I	\$ 1,200.00	Patio		\$ 2007		\$ 7,400.00
31931611026000	31-098	9596 Fair Oaks Dr.	I	\$ 1,200.00	Patio		\$ 2007		\$ 7,400.00
31931611027000	31-098	9586 Fair Oaks Dr.	I	\$ 1,200.00	Patio		\$ 2007		\$ 7,400.00
31931611028000	31-098	9580 Fair Oaks Dr.	I	\$ 1,200.00	Patio		\$ 2007		\$ 7,400.00
31931611029000	31-098	9558 Fair Oaks Dr.	I	\$ 1,200.00	Patio		\$ 2007		\$ 7,400.00



319-316-08-025-000

### Delaware County Tax Detail Screen

Current Owner(s)		ROBINSON KATARINA & RYAN			
Billing Address		ROBINSON KATARINA 9247 BAYTREE DR  POWELL OH 43065 USA			
Tax District		24 POWELL CORP			
	Full Rate	113.640000	Assessed Value		
	Reduction Factor	0.350915	Land	\$57,750.00	
	Effective Rate	73.762045	Improvements	\$254,800.00	
	CDQYear	0	Total	\$312,550.00	
	Tax Lien Flag	N	Tax Due	Paid to Date	
			<b>\$22,573.80</b>	<b>\$22,573.80</b>	

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$17,759.09	\$0.00	\$17,759.09	\$0.00
Reduction			\$6,231.93	\$0.00	\$6,231.93	\$0.00
Subtotal	\$0.00		\$11,527.16		\$11,527.16	
10% RB			\$927.63	\$0.00	\$927.63	\$0.00
Own Occ Cred*			\$230.63	\$0.00	\$230.63	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$10,368.90		\$10,368.90	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$10,368.90		\$10,368.90	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$918.00		\$918.00	
Total Owed	\$0.00		\$11,286.90		\$11,286.90	
Total Paid	\$0.00		\$11,286.90		\$11,286.90	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
05/10/23	2-22	\$0.00	\$0.00	\$10,368.90
05/10/23	2-22	\$0.00	\$0.00	\$900.00
05/10/23	2-22	\$0.00	\$0.00	\$18.00
02/04/23	1-22	\$0.00	\$18.00	\$0.00
02/04/23	1-22	\$0.00	\$10,368.90	\$0.00

319-316-08-006-000

### Delaware County Tax Detail Screen

Current Owner(s)		HUDSON ROBIN	
Billing Address		CORELOGIC 3001 HACKBERRY  IRVING TX 75063 USA	
Tax District		24 POWELL CORP	
Full Rate	113.640000	Assessed Value	
Reduction Factor	0.350915	Land	\$57,750.00
Effective Rate	73.762045	Improvements	\$232,610.00
CDQYear	0	Total	\$290,360.00
Tax Lien Flag	N	Tax Due	Paid to Date
		<b>\$21,104.90</b>	<b>\$21,104.90</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$16,498.26	\$0.00	\$16,498.26	\$0.00
Reduction			\$5,789.48	\$0.00	\$5,789.48	\$0.00
Subtotal	\$0.00		\$10,708.78		\$10,708.78	
10% RB			\$861.77	\$0.00	\$861.77	\$0.00
Own Occ Cred*			\$212.56	\$0.00	\$212.56	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$9,634.45		\$9,634.45	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$9,634.45		\$9,634.45	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$918.00		\$918.00	
Total Owed	\$0.00		\$10,552.45		\$10,552.45	
Total Paid	\$0.00		\$10,552.45		\$10,552.45	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/30/23	2-22	\$0.00	\$0.00	\$9,634.45
06/30/23	2-22	\$0.00	\$0.00	\$900.00
06/30/23	2-22	\$0.00	\$0.00	\$18.00
01/26/23	1-22	\$0.00	\$0.00	\$0.00
01/26/23	1-22	\$0.00	\$18.00	\$0.00
01/26/23	1-22	\$0.00	\$9,634.45	\$0.00



319-316-08-005-000

### Delaware County Tax Detail Screen

Current Owner(s)	STRAUB DAVID L & VICTORIA L				
Billing Address	STRAUB DAVID L 9351 WILBROOK DR  POWELL OH 43065 USA				
Tax District	24 POWELL CORP				
	Full Rate	113.640000	Assessed Value		
	Reduction Factor	0.350915	Land	\$57,750.00	
	Effective Rate	73.762045	Improvements	\$276,610.00	
	CDQYear	0	Total	\$334,360.00	
	Tax Lien Flag	N	Tax Due	Paid to Date	
			<b>\$24,023.90</b>	<b>\$24,023.90</b>	

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$18,998.34	\$0.00	\$18,998.34	\$0.00
Reduction			\$6,666.80	\$0.00	\$6,666.80	\$0.00
Subtotal	\$0.00		\$12,331.54		\$12,331.54	
10% RB			\$992.36	\$0.00	\$992.36	\$0.00
Own Occ Cred*			\$245.23	\$0.00	\$245.23	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$11,093.95		\$11,093.95	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$11,093.95		\$11,093.95	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$918.00		\$918.00	
Total Owed	\$0.00		\$12,011.95		\$12,011.95	
Total Paid	\$0.00		\$12,011.95		\$12,011.95	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/12/23	2-22	\$0.00	\$0.00	\$11,093.95
06/12/23	2-22	\$0.00	\$0.00	\$900.00
06/12/23	2-22	\$0.00	\$0.00	\$18.00
01/23/23	1-22	\$0.00	\$18.00	\$0.00
01/23/23	1-22	\$0.00	\$900.00	\$0.00

319-316-08-004-000

### Delaware County Tax Detail Screen

Current Owner(s)	HALL CHRISTOPHER W & KIMBERLY D TRUSTEES		
Billing Address	WELLS FARGO REAL ESTATE AU 37602 P O BOX 14506  DES MOINES IA 50306-9396 USA		
Tax District	24 POWELL CORP		
	Full Rate	113.640000	Assessed Value
	Reduction Factor	0.350915	Land \$57,750.00
	Effective Rate	73.762045	Improvements \$364,070.00
	CDQYear	0	Total \$421,820.00
	Tax Lien Flag	N	Tax Due Paid to Date
			<b>\$30,446.44      \$30,446.44</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$23,967.81	\$0.00	\$23,967.81	\$0.00
Reduction			\$8,410.66	\$0.00	\$8,410.66	\$0.00
Subtotal	\$0.00		\$15,557.15		\$15,557.15	
10% RB			\$1,251.93	\$0.00	\$1,251.93	\$0.00
Own Occ Cred*			\$0.00	\$0.00	\$0.00	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$14,305.22		\$14,305.22	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$14,305.22		\$14,305.22	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$918.00		\$918.00	
Total Owed	\$0.00		\$15,223.22		\$15,223.22	
Total Paid	\$0.00		\$15,223.22		\$15,223.22	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/22/23	2-22	\$0.00	\$0.00	\$18.00
06/22/23	2-22	\$0.00	\$0.00	\$14,305.22
06/22/23	2-22	\$0.00	\$0.00	\$900.00
01/24/23	1-22	\$0.00	\$0.00	\$0.00
01/24/23	1-22	\$0.00	\$14,305.22	\$0.00



319-316-08-003-000

### Delaware County Tax Detail Screen

Current Owner(s)	PATEL SUKEN D TRUSTEE		
Billing Address	PATEL SUKEN D TRUSTEE 9327 WILBROOK DR  POWELL OH 43065 USA		
Tax District	24 POWELL CORP		
	Full Rate	113.640000	Assessed Value
	Reduction Factor	0.350915	Land \$57,750.00
	Effective Rate	73.762045	Improvements \$211,860.00
	CDQYear	0	Total \$269,610.00
	Tax Lien Flag	N	Tax Due Paid to Date
			<b>\$19,726.28      \$19,726.28</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$15,319.24	\$0.00	\$15,319.24	\$0.00
Reduction			\$5,375.75	\$0.00	\$5,375.75	\$0.00
Subtotal	\$0.00		\$9,943.49		\$9,943.49	
10% RB			\$800.18	\$0.00	\$800.18	\$0.00
Own Occ Cred*			\$198.17	\$0.00	\$198.17	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$8,945.14		\$8,945.14	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$8,945.14		\$8,945.14	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$918.00		\$918.00	
Total Owed	\$0.00		\$9,863.14		\$9,863.14	
Total Paid	\$0.00		\$9,863.14		\$9,863.14	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/26/23	2-22	\$0.00	\$0.00	\$8,945.14
06/26/23	2-22	\$0.00	\$0.00	\$900.00
06/26/23	2-22	\$0.00	\$0.00	\$18.00
02/09/23	1-22	\$0.00	\$6,000.00	\$0.00
02/05/23	1-22	\$0.00	\$2,945.14	\$0.00
02/05/23	1-22	\$0.00	\$900.00	\$0.00

319-316-08-002-000

### Delaware County Tax Detail Screen

Current Owner(s)		MACKNYK JAMES E & KAY A			
Billing Address		CORELOGIC 3001 HACKBERRY  IRVING TX 75063 USA			
Tax District		24 POWELL CORP			
	Full Rate	113.640000	Assessed Value		
	Reduction Factor	0.350915	Land	\$57,750.00	
	Effective Rate	73.762045	Improvements	\$316,120.00	
	CDQYear	0	Total	\$373,870.00	
	Tax Lien Flag	N	Tax Due	Paid to Date	
			<b>\$26,643.04</b>	<b>\$26,643.04</b>	

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$21,243.29	\$0.00	\$21,243.29	\$0.00
Reduction			\$7,454.59	\$0.00	\$7,454.59	\$0.00
Subtotal	\$0.00		\$13,788.70		\$13,788.70	
10% RB			\$1,109.62	\$0.00	\$1,109.62	\$0.00
Own Occ Cred*			\$275.56	\$0.00	\$275.56	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$12,403.52		\$12,403.52	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$12,403.52		\$12,403.52	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$918.00		\$918.00	
Total Owed	\$0.00		\$13,321.52		\$13,321.52	
Total Paid	\$0.00		\$13,321.52		\$13,321.52	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/30/23	2-22	\$0.00	\$0.00	\$12,403.52
06/30/23	2-22	\$0.00	\$0.00	\$900.00
06/30/23	2-22	\$0.00	\$0.00	\$18.00
01/26/23	1-22	\$0.00	\$12,403.52	\$0.00
01/26/23	1-22	\$0.00	\$900.00	\$0.00



**Delaware County  
Tax Detail Screen**

319-316-08-001-000

Current Owner(s)	JOACHIM TODD A & BELCHER ELIZABETH A
Billing Address	JOACHIM TODD A 9305 WILBROOK DR  POWELL OH 43065 USA
Tax District	24 POWELL CORP

Full Rate	113.640000	Assessed Value	
Reduction Factor	0.350915	Land	\$57,750.00
Effective Rate	73.762045	Improvements	\$195,860.00
CDQYear	2021	Total	\$253,610.00
Tax Lien Flag	N	Tax Due	Paid to Date
		<b>\$18,661.06</b>	<b>\$18,661.06</b>

**Current Tax Year Detail**

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$8,557.42	\$0.00	\$14,410.12	\$0.00	\$14,410.12	\$0.00
Reduction			\$5,056.72	\$0.00	\$5,056.72	\$0.00
Subtotal	\$8,557.42		\$9,353.40		\$9,353.40	
Non Bus Cred*			\$752.70	\$0.00	\$752.70	\$0.00
Own Occ Cred*			\$188.17	\$0.00	\$188.17	\$0.00
<u>Homestead</u>			\$0.00	\$0.00	\$0.00	\$0.00
Net Tax Due	\$8,557.42		\$8,412.53		\$8,412.53	
Penalty/Int	\$427.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tax Due	\$0.00		\$0.00		\$0.00	
Tax Paid	\$8,985.29		\$8,412.53		\$8,412.53	
Assess. Due	\$0.00		\$0.00		\$0.00	
Assess. Pd	\$0.00		\$918.00		\$918.00	
Total Owed	\$8,985.29		\$9,330.53		\$9,330.53	
Total Paid	\$8,985.29		\$9,330.53		\$9,330.53	
Balance Due	\$0.00		\$0.00		\$0.00	

\*These items have been changed from 10% & 2½% rollbacks due to changes made in state law.

**DETAIL OF SPECIAL ASSESSMENT**

	31-098 VERONA SEWER-2 ADDITIONAL YEARS					
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

319-316-07-020-000

### Delaware County Tax Detail Screen

Current Owner(s)		CHEN DAVID & PING	
Billing Address		CHEN DAVID 9256 BAYTREE DR  POWELL OH 43065 USA	
Tax District		24 POWELL CORP	
Full Rate	113.640000	Assessed Value	
Reduction Factor	0.350915	Land	\$57,750.00
Effective Rate	73.762045	Improvements	\$265,020.00
CDQYear	0	Total	\$322,770.00
Tax Lien Flag	N	Tax Due	Paid to Date
		<b>\$23,249.28</b>	<b>\$23,249.28</b>

Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$18,339.79	\$0.00	\$18,339.79	\$0.00
Reduction			\$6,435.70	\$0.00	\$6,435.70	\$0.00
Subtotal	\$0.00		\$11,904.09		\$11,904.09	
10% RB			\$957.96	\$0.00	\$957.96	\$0.00
Own Occ Cred*			\$239.49	\$0.00	\$239.49	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$10,706.64		\$10,706.64	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$10,706.64		\$10,706.64	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$918.00		\$918.00	
Total Owed	\$0.00		\$11,624.64		\$11,624.64	
Total Paid	\$0.00		\$11,624.64		\$11,624.64	
Balance Due	\$0.00		\$0.00		\$0.00	

DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/20/23	2-22	\$0.00	\$0.00	\$10,706.64
06/20/23	2-22	\$0.00	\$0.00	\$900.00
06/20/23	2-22	\$0.00	\$0.00	\$18.00
01/20/23	1-22	\$0.00	\$10,706.64	\$0.00
01/20/23	1-22	\$0.00	\$18.00	\$0.00



319-316-07-019-000

### Delaware County Tax Detail Screen

Current Owner(s)	DUGAR AJAY K & PUJA A		
Billing Address	DUGAR AJAY K 9316 WILBROOK DR  POWELL OH 43065 USA		
Tax District	24 POWELL CORP		
	Full Rate	113.640000	Assessed Value
	Reduction Factor	0.350915	Land \$57,750.00
	Effective Rate	73.762045	Improvements \$193,590.00
	CDQYear	0	Total \$251,340.00
	Tax Lien Flag	N	Tax Due Paid to Date
			<b>\$18,510.46      \$18,510.46</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$14,281.14	\$0.00	\$14,281.14	\$0.00
Reduction			\$5,011.46	\$0.00	\$5,011.46	\$0.00
Subtotal	\$0.00		\$9,269.68		\$9,269.68	
10% RB			\$745.96	\$0.00	\$745.96	\$0.00
Own Occ Cred*			\$186.49	\$0.00	\$186.49	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$8,337.23		\$8,337.23	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$8,337.23		\$8,337.23	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$918.00		\$918.00	
Total Owed	\$0.00		\$9,255.23		\$9,255.23	
Total Paid	\$0.00		\$9,255.23		\$9,255.23	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/07/23	2-22	\$0.00	\$0.00	\$18.00
06/07/23	2-22	\$0.00	\$0.00	\$8,337.23
06/07/23	2-22	\$0.00	\$0.00	\$900.00
01/30/23	1-22	\$0.00	\$0.00	\$0.00
01/30/23	1-22	\$0.00	\$0.00	\$0.00

319-316-07-018-000

### Delaware County Tax Detail Screen

Current Owner(s)	HARTSEMA DOUGLAS G & BYRD JENNIFER A		
Billing Address	HARTSEMA DOUGLAS G 985 GRESHAM CT  POWELL OH 43065 USA		
Tax District	24 POWELL CORP		
	Full Rate	113.640000	Assessed Value
	Reduction Factor	0.350915	Land \$57,750.00
	Effective Rate	73.762045	Improvements \$247,800.00
	CDQYear	0	Total \$305,550.00
	Tax Lien Flag	N	Tax Due Paid to Date
			<b>\$22,110.82      \$22,110.82</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$17,361.35	\$0.00	\$17,361.35	\$0.00
Reduction			\$6,092.35	\$0.00	\$6,092.35	\$0.00
Subtotal	\$0.00		\$11,269.00		\$11,269.00	
10% RB			\$906.85	\$0.00	\$906.85	\$0.00
Own Occ Cred*			\$224.74	\$0.00	\$224.74	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$10,137.41		\$10,137.41	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$10,137.41		\$10,137.41	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$918.00		\$918.00	
Total Owed	\$0.00		\$11,055.41		\$11,055.41	
Total Paid	\$0.00		\$11,055.41		\$11,055.41	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/12/23	2-22	\$0.00	\$0.00	\$900.00
06/12/23	2-22	\$0.00	\$0.00	\$18.00
06/12/23	2-22	\$0.00	\$0.00	\$10,137.41
02/06/23	1-22	\$0.00	\$0.00	\$0.00
02/06/23	1-22	\$0.00	\$0.00	\$0.00



319-316-07-017-000

### Delaware County Tax Detail Screen

Current Owner(s)		HAQUE MOHAMMAD F			
Billing Address		CORELOGIC 3001 HACKBERRY  IRVING TX 75063 USA			
Tax District		24 POWELL CORP			
	Full Rate	113.640000	Assessed Value		
	Reduction Factor	0.350915	Land	\$57,750.00	
	Effective Rate	73.762045	Improvements	\$265,370.00	
	CDQYear	0	Total	\$323,120.00	
	Tax Lien Flag	N	Tax Due	Paid to Date	
			<b>\$23,274.84</b>	<b>\$23,274.84</b>	

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$18,359.68	\$0.00	\$18,359.68	\$0.00
Reduction			\$6,442.68	\$0.00	\$6,442.68	\$0.00
Subtotal	\$0.00		\$11,917.00		\$11,917.00	
10% RB			\$959.00	\$0.00	\$959.00	\$0.00
Own Occ Cred*			\$238.58	\$0.00	\$238.58	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$10,719.42		\$10,719.42	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$10,719.42		\$10,719.42	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$918.00		\$918.00	
Total Owed	\$0.00		\$11,637.42		\$11,637.42	
Total Paid	\$0.00		\$11,637.42		\$11,637.42	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/30/23	2-22	\$0.00	\$0.00	\$10,719.42
06/30/23	2-22	\$0.00	\$0.00	\$900.00
06/30/23	2-22	\$0.00	\$0.00	\$18.00
01/26/23	1-22	\$0.00	\$10,719.42	\$0.00
01/26/23	1-22	\$0.00	\$0.00	\$0.00
01/26/23	1-22	\$0.00	\$0.00	\$0.00

319-316-07-016-000

### Delaware County Tax Detail Screen

Current Owner(s)		BIADA ANDREA	
Billing Address		BIADA ANDREA 9340 WILBROOK DR  POWELL OH 43065 USA	
Tax District		24 POWELL CORP	
Full Rate	113.640000	Assessed Value	
Reduction Factor	0.350915	Land	\$57,750.00
Effective Rate	73.762045	Improvements	\$236,150.00
CDQYear	0	Total	\$293,900.00
Tax Lien Flag	N	Tax Due	Paid to Date
		<b>\$21,336.34</b>	<b>\$21,336.34</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$16,699.40	\$0.00	\$16,699.40	\$0.00
Reduction			\$5,860.07	\$0.00	\$5,860.07	\$0.00
Subtotal	\$0.00		\$10,839.33		\$10,839.33	
10% RB			\$872.27	\$0.00	\$872.27	\$0.00
Own Occ Cred*			\$216.89	\$0.00	\$216.89	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$9,750.17		\$9,750.17	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$9,750.17		\$9,750.17	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$918.00		\$918.00	
Total Owed	\$0.00		\$10,668.17		\$10,668.17	
Total Paid	\$0.00		\$10,668.17		\$10,668.17	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
07/10/23	2-22	\$0.00	\$0.00	\$18.00
07/10/23	2-22	\$0.00	\$0.00	\$900.00
07/10/23	2-22	\$0.00	\$0.00	\$9,750.17
01/27/23	1-22	\$0.00	\$18.00	\$0.00
01/27/23	1-22	\$0.00	\$0.00	\$0.00
01/27/23	1-22	\$0.00	\$0.00	\$0.00



319-316-07-015-000

### Delaware County Tax Detail Screen

Current Owner(s)		MATHUR AMI DESAI & SAAKAIT NARAIN			
Billing Address		LERETA LLC 901 CORPORATE CENTER DR  POMONA CA 91768 USA			
Tax District		24 POWELL CORP			
	Full Rate	113.640000	Assessed Value		
	Reduction Factor	0.350915	Land	\$57,750.00	
	Effective Rate	73.762045	Improvements	\$240,210.00	
	CDQYear	0	Total	\$297,960.00	
	Tax Lien Flag	N	Tax Due	Paid to Date	
			<b>\$21,603.34</b>	<b>\$21,603.34</b>	

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$16,930.09	\$0.00	\$16,930.09	\$0.00
Reduction			\$5,941.02	\$0.00	\$5,941.02	\$0.00
Subtotal	\$0.00		\$10,989.07		\$10,989.07	
10% RB			\$884.32	\$0.00	\$884.32	\$0.00
Own Occ Cred*			\$221.08	\$0.00	\$221.08	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$9,883.67		\$9,883.67	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$9,883.67		\$9,883.67	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$918.00		\$918.00	
Total Owed	\$0.00		\$10,801.67		\$10,801.67	
Total Paid	\$0.00		\$10,801.67		\$10,801.67	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/26/23	2-22	\$0.00	\$0.00	\$18.00
06/26/23	2-22	\$0.00	\$0.00	\$9,883.67
06/26/23	2-22	\$0.00	\$0.00	\$900.00
01/26/23	1-22	\$0.00	\$9,883.67	\$0.00
01/26/23	1-22	\$0.00	\$18.00	\$0.00

319-316-07-014-000

### Delaware County Tax Detail Screen

Current Owner(s)	GOODMAN ERIC M & MEGHAN M		
Billing Address	CORELOGIC 3001 HACKBERRY  IRVING TX 75063 USA		
Tax District	24 POWELL CORP		
	Full Rate	113.640000	Assessed Value
	Reduction Factor	0.350915	Land \$57,750.00
	Effective Rate	73.762045	Improvements \$234,500.00
	CDQYear	0	Total \$292,250.00
	Tax Lien Flag	N	Tax Due Paid to Date
			<b>\$21,224.52      \$21,224.52</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$16,605.65	\$0.00	\$16,605.65	\$0.00
Reduction			\$5,827.17	\$0.00	\$5,827.17	\$0.00
Subtotal	\$0.00		\$10,778.48		\$10,778.48	
10% RB			\$867.38	\$0.00	\$867.38	\$0.00
Own Occ Cred*			\$216.84	\$0.00	\$216.84	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$9,694.26		\$9,694.26	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$9,694.26		\$9,694.26	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$918.00		\$918.00	
Total Owed	\$0.00		\$10,612.26		\$10,612.26	
Total Paid	\$0.00		\$10,612.26		\$10,612.26	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

	31-098 VERONA SEWER-2 ADDITIONAL YEARS					
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/30/23	2-22	\$0.00	\$0.00	\$9,694.26
06/30/23	2-22	\$0.00	\$0.00	\$18.00
06/30/23	2-22	\$0.00	\$0.00	\$900.00
01/26/23	1-22	\$0.00	\$0.00	\$0.00
01/26/23	1-22	\$0.00	\$0.00	\$0.00



319-316-07-013-000

### Delaware County Tax Detail Screen

Current Owner(s)		JARIWALA SRUJAL & KARISHMA			
Billing Address		LERETA LLC 901 CORPORATE CENTER DR  POMONA CA 91768 USA			
Tax District		24 POWELL CORP			
	Full Rate	113.640000	Assessed Value		
	Reduction Factor	0.350915	Land	\$57,750.00	
	Effective Rate	73.762045	Improvements	\$226,560.00	
	CDQYear	0	Total	\$284,310.00	
	Tax Lien Flag	N	Tax Due	Paid to Date	
			<b>\$20,697.76</b>	<b>\$20,697.76</b>	

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$16,154.49	\$0.00	\$16,154.49	\$0.00
Reduction			\$5,668.85	\$0.00	\$5,668.85	\$0.00
Subtotal	\$0.00		\$10,485.64		\$10,485.64	
10% RB			\$843.81	\$0.00	\$843.81	\$0.00
Own Occ Cred*			\$210.95	\$0.00	\$210.95	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$9,430.88		\$9,430.88	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$9,430.88		\$9,430.88	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$918.00		\$918.00	
Total Owed	\$0.00		\$10,348.88		\$10,348.88	
Total Paid	\$0.00		\$10,348.88		\$10,348.88	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/26/23	2-22	\$0.00	\$0.00	\$9,430.88
06/26/23	2-22	\$0.00	\$0.00	\$900.00
06/26/23	2-22	\$0.00	\$0.00	\$18.00
01/26/23	1-22	\$0.00	\$9,430.88	\$0.00
01/26/23	1-22	\$0.00	\$0.00	\$0.00

319-316-07-012-000

### Delaware County Tax Detail Screen

Current Owner(s)	RATNARAJAH GOKULAN & SIVA VANEE		
Billing Address	RATNARAJAH GOKULAN 9372 WILLBROOK DR  POWELL OH 43065 USA		
Tax District	24 POWELL CORP		
	Full Rate	113.640000	Assessed Value
	Reduction Factor	0.350915	Land \$57,750.00
	Effective Rate	73.762045	Improvements \$224,070.00
	CDQYear	0	Total \$281,820.00
	Tax Lien Flag	N	Tax Due Paid to Date
			<b>\$20,541.56      \$20,541.56</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$16,013.01	\$0.00	\$16,013.01	\$0.00
Reduction			\$5,619.20	\$0.00	\$5,619.20	\$0.00
Subtotal	\$0.00		\$10,393.81		\$10,393.81	
10% RB			\$836.42	\$0.00	\$836.42	\$0.00
Own Occ Cred*			\$204.61	\$0.00	\$204.61	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$9,352.78		\$9,352.78	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$9,352.78		\$9,352.78	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$918.00		\$918.00	
Total Owed	\$0.00		\$10,270.78		\$10,270.78	
Total Paid	\$0.00		\$10,270.78		\$10,270.78	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
07/03/23	2-22	\$0.00	\$0.00	\$900.00
07/03/23	2-22	\$0.00	\$0.00	\$18.00
07/03/23	2-22	\$0.00	\$0.00	\$9,352.78
02/01/23	1-22	\$0.00	\$18.00	\$0.00
02/01/23	1-22	\$0.00	\$0.00	\$0.00



319-316-07-010-000

### Delaware County Tax Detail Screen

Current Owner(s)		PATEL SACHIN & AVANI	
Billing Address		CORELOGIC 3001 HACKBERRY IRVING TX 75063 USA	
Tax District		24 POWELL CORP	
Full Rate	113.640000	Assessed Value	
Reduction Factor	0.350915	Land	\$57,750.00
Effective Rate	73.762045	Improvements	\$268,490.00
CDQYear	0	Total	\$326,240.00
Tax Lien Flag	N	Tax Due	Paid to Date
		<b>\$23,479.50</b>	<b>\$23,479.50</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$18,536.96	\$0.00	\$18,536.96	\$0.00
Reduction			\$6,504.89	\$0.00	\$6,504.89	\$0.00
Subtotal	\$0.00		\$12,032.07		\$12,032.07	
10% RB			\$968.26	\$0.00	\$968.26	\$0.00
Own Occ Cred*			\$242.06	\$0.00	\$242.06	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$10,821.75		\$10,821.75	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$10,821.75		\$10,821.75	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$918.00		\$918.00	
Total Owed	\$0.00		\$11,739.75		\$11,739.75	
Total Paid	\$0.00		\$11,739.75		\$11,739.75	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/30/23	2-22	\$0.00	\$0.00	\$900.00
06/30/23	2-22	\$0.00	\$0.00	\$10,821.75
06/30/23	2-22	\$0.00	\$0.00	\$18.00
01/26/23	1-22	\$0.00	\$0.00	\$0.00
01/26/23	1-22	\$0.00	\$18.00	\$0.00

319-316-08-008-000

### Delaware County Tax Detail Screen

Current Owner(s)	WALTZ BRADDEN E & ELIZABETH L		
Billing Address	WALTZ BRADDEN E 9393 WILBROOK DR  POWELL OH 43065 USA		
Tax District	24 POWELL CORP		
	Full Rate	113.640000	Assessed Value
	Reduction Factor	0.350915	Land \$57,750.00
	Effective Rate	73.762045	Improvements \$244,830.00
	CDQYear	0	Total \$302,580.00
	Tax Lien Flag	N	Tax Due Paid to Date
			<b>\$21,909.82      \$21,909.82</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$17,192.60	\$0.00	\$17,192.60	\$0.00
Reduction			\$6,033.14	\$0.00	\$6,033.14	\$0.00
Subtotal	\$0.00		\$11,159.46		\$11,159.46	
10% RB			\$898.04	\$0.00	\$898.04	\$0.00
Own Occ Cred*			\$224.51	\$0.00	\$224.51	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$10,036.91		\$10,036.91	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$10,036.91		\$10,036.91	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$918.00		\$918.00	
Total Owed	\$0.00		\$10,954.91		\$10,954.91	
Total Paid	\$0.00		\$10,954.91		\$10,954.91	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
07/10/23	2-22	\$0.00	\$0.00	\$18.00
07/10/23	2-22	\$0.00	\$0.00	\$10,036.91
07/10/23	2-22	\$0.00	\$0.00	\$900.00
02/06/23	1-22	\$0.00	\$0.00	\$0.00
02/06/23	1-22	\$0.00	\$0.00	\$0.00



319-316-08-009-000

### Delaware County Tax Detail Screen

Current Owner(s)		CHALUVADI VAMSI K & MANORAMA			
Billing Address		CHALUVADI VAMSI K 9440 BAYTREE DR  POWELL OH 43065 USA			
Tax District		24 POWELL CORP			
	Full Rate	113.640000	Assessed Value		
	Reduction Factor	0.350915	Land	\$57,750.00	
	Effective Rate	73.762045	Improvements	\$223,230.00	
	CDQYear	0	Total	\$280,980.00	
	Tax Lien Flag	N	Tax Due	Paid to Date	
			<b>\$20,893.80</b>	<b>\$20,893.80</b>	

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$9,695.51	\$0.00	\$15,965.28	\$0.00	\$15,965.28	\$0.00
Reduction			\$5,602.45	\$0.00	\$5,602.45	\$0.00
Subtotal	\$9,695.51		\$10,362.83		\$10,362.83	
10% RB			\$833.93	\$0.00	\$833.93	\$0.00
Own Occ Cred*			\$0.00	\$0.00	\$0.00	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$9,695.51		\$9,528.90		\$9,528.90	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$9,695.51		\$9,528.90		\$9,528.90	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$918.00		\$918.00		\$918.00	
Total Owed	\$10,613.51		\$10,446.90		\$10,446.90	
Total Paid	\$10,613.51		\$10,446.90		\$10,446.90	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

31-056 VERONA SEWER ASSESS 2017						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$918.00		\$0.00		\$0.00	
Owed	\$0.00		\$0.00		\$0.00	

9359 BAYTREE DR

319-316-08-017-000

Print

- General Info
- Tax
- Transfer History
- Value History
- Land
- Improvements
- Tax Distribution
- Photos
- Levy
- Tax Estimator
- Map

- Auditor's Home Page
- Owner Search
- Address Search
- Parcel Number Search
- GIS Property Search
- Auditor Forms
- Tax Estimator
- GIS Map Information
- Recorder's Office
- County Home Page
- Online Help
- Contact Us
- Tutorial
- Auditor Query Builder
- Auditor's County Page

- Property Report
- Sex Offender Search

**Delaware County  
Tax Detail Screen**

Current Owner(s)	SHAH VINAY & NEELIE		
Billing Address	SHAH VINAY & NEELIE 9359 BAYTREE DR POWELL OH 43065 USA		
Tax District	24 POWELL CORP		
Full Rate	113.640000	Assessed Value	
Reduction Factor	0.350915	Land	\$63,530.00
Effective Rate	73.762045	Improvements	\$261,910.00
CDQYear	0	Total	\$325,440.00
Tax Lien Flag	N	Tax Due	Paid to Date
		<b>\$23,426.42</b>	<b>\$23,426.42</b>

**Current Tax Year Detail**

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$18,491.50	\$0.00	\$18,491.50	\$0.00
Reduction			\$6,488.94	\$0.00	\$6,488.94	\$0.00
Subtotal	\$0.00		\$12,002.56		\$12,002.56	
Non Bus Cred*			\$965.88	\$0.00	\$965.88	\$0.00
Own Occ Cred*			\$241.47	\$0.00	\$241.47	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
Net Tax Due	\$0.00		\$10,795.21		\$10,795.21	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tax Due	\$0.00		\$0.00		\$0.00	
Tax Paid	\$0.00		\$10,795.21		\$10,795.21	
Assess. Due	\$0.00		\$0.00		\$0.00	
Assess. Pd	\$0.00		\$918.00		\$918.00	
Total Owed	\$0.00		\$11,713.21		\$11,713.21	
Total Paid	\$0.00		\$11,713.21		\$11,713.21	
Balance Due	\$0.00		\$0.00		\$0.00	

\*These items have been changed from 10% & 2½% rollbacks due to changes made in state law.

**DETAIL OF SPECIAL ASSESSMENT**

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$918.00	\$0.00	\$918.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$918.00		\$918.00	
Owed	\$0.00		\$0.00		\$0.00	

**PAYMENT INFORMATION**

Date	Half	Prior	1st Half	2nd Half
07/08/23	2-22	\$0.00	\$0.00	\$10,795.21
07/08/23	2-22	\$0.00	\$0.00	\$18.00
07/08/23	2-22	\$0.00	\$0.00	\$900.00
02/05/23	1-22	\$0.00	\$900.00	\$0.00
02/05/23	1-22	\$0.00	\$10,795.21	\$0.00
02/05/23	1-22	\$0.00	\$18.00	\$0.00
07/09/22	2-21	\$0.00	\$0.00	\$900.00
07/09/22	2-21	\$0.00	\$0.00	\$10,455.44
07/09/22	2-21	\$0.00	\$0.00	\$18.00



319-316-11-002-000

### Delaware County Tax Detail Screen

Current Owner(s)		BADGER EDWARD & JULIA			
Billing Address		BADGER EDWARD 9541 FAIR OAKS DR  POWELL OH 43065 USA			
Tax District		24 POWELL CORP			
Full Rate		113.640000	Assessed Value		
Reduction Factor		0.350915	Land	\$34,650.00	
Effective Rate		73.762045	Improvements	\$161,560.00	
CDQYear		0	Total	\$196,210.00	
Tax Lien Flag		N	Tax Due	Paid to Date	
			<b>\$14,241.00</b>	<b>\$14,241.00</b>	

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$11,148.65	\$0.00	\$11,148.65	\$0.00
Reduction			\$3,912.23	\$0.00	\$3,912.23	\$0.00
Subtotal	\$0.00		\$7,236.42		\$7,236.42	
10% RB			\$582.34	\$0.00	\$582.34	\$0.00
Own Occ Cred*			\$145.58	\$0.00	\$145.58	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$6,508.50		\$6,508.50	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$6,508.50		\$6,508.50	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$612.00		\$612.00	
Total Owed	\$0.00		\$7,120.50		\$7,120.50	
Total Paid	\$0.00		\$7,120.50		\$7,120.50	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$612.00	\$0.00	\$612.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$612.00		\$612.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/12/23	2-22	\$0.00	\$0.00	\$12.00
06/12/23	2-22	\$0.00	\$0.00	\$600.00
06/12/23	2-22	\$0.00	\$0.00	\$6,508.50
01/17/23	1-22	\$0.00	\$6,508.50	\$0.00
01/17/23	1-22	\$0.00	\$600.00	\$0.00

319-316-11-003-000

### Delaware County Tax Detail Screen

Current Owner(s)		WILKINS CRAIG H & JUDITH A	
Billing Address		WILKINS CRAIG H 9547 FAIR OAKS DR  POWELL OH 43065 USA	
Tax District		24 POWELL CORP	
Full Rate	113.640000	Assessed Value	
Reduction Factor	0.350915	Land	\$34,650.00
Effective Rate	73.762045	Improvements	\$145,500.00
CDQYear	0	Total	\$180,150.00
Tax Lien Flag	N	Tax Due	Paid to Date
		<b>\$13,175.54</b>	<b>\$13,175.54</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$10,236.12	\$0.00	\$10,236.12	\$0.00
Reduction			\$3,592.01	\$0.00	\$3,592.01	\$0.00
Subtotal	\$0.00		\$6,644.11		\$6,644.11	
10% RB			\$534.67	\$0.00	\$534.67	\$0.00
Own Occ Cred*			\$133.67	\$0.00	\$133.67	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$5,975.77		\$5,975.77	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$5,975.77		\$5,975.77	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$612.00		\$612.00	
Total Owed	\$0.00		\$6,587.77		\$6,587.77	
Total Paid	\$0.00		\$6,587.77		\$6,587.77	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$612.00	\$0.00	\$612.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$612.00		\$612.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
07/10/23	2-22	\$0.00	\$0.00	\$600.00
07/10/23	2-22	\$0.00	\$0.00	\$5,975.77
07/10/23	2-22	\$0.00	\$0.00	\$12.00
02/07/23	1-22	\$0.00	\$0.00	\$0.00
02/07/23	1-22	\$0.00	\$0.00	\$0.00



319-316-11-004-000

### Delaware County Tax Detail Screen

Current Owner(s)	GUTHERY WILLIAM R & ROBERTA C		
Billing Address	GUTHERY WILLIAM R 9553 FAIR OAKS DR  POWELL OH 43065 USA		
Tax District	24 POWELL CORP		
	Full Rate	113.640000	Assessed Value
	Reduction Factor	0.350915	Land \$34,650.00
	Effective Rate	73.762045	Improvements \$149,980.00
	CDQYear	0	Total \$184,630.00
	Tax Lien Flag	N	Tax Due Paid to Date
			<b>\$13,475.12      \$13,475.12</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$10,490.68	\$0.00	\$10,490.68	\$0.00
Reduction			\$3,681.33	\$0.00	\$3,681.33	\$0.00
Subtotal	\$0.00		\$6,809.35		\$6,809.35	
10% RB			\$547.97	\$0.00	\$547.97	\$0.00
Own Occ Cred*			\$135.82	\$0.00	\$135.82	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$6,125.56		\$6,125.56	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$6,125.56		\$6,125.56	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$612.00		\$612.00	
Total Owed	\$0.00		\$6,737.56		\$6,737.56	
Total Paid	\$0.00		\$6,737.56		\$6,737.56	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$612.00	\$0.00	\$612.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$612.00		\$612.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/08/23	2-22	\$0.00	\$0.00	\$12.00
06/08/23	2-22	\$0.00	\$0.00	\$600.00
06/08/23	2-22	\$0.00	\$0.00	\$6,125.56
02/02/23	1-22	\$0.00	\$0.00	\$0.00
02/02/23	1-22	\$0.00	\$600.00	\$0.00

319-316-11-005-000

### Delaware County Tax Detail Screen

Current Owner(s)	DLUGOS JAMES B & PAMELA J		
Billing Address	DLUGOS JAMES B 9559 FAIR OAKS DR  POWELL OH 43065 USA		
Tax District	24 POWELL CORP		
	Full Rate	113.640000	Assessed Value
	Reduction Factor	0.350915	Land \$34,650.00
	Effective Rate	73.762045	Improvements \$193,410.00
	CDQYear	0	Total \$228,060.00
	Tax Lien Flag	N	Tax Due Paid to Date
			<b>\$16,692.44      \$16,692.44</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$12,958.37	\$0.00	\$12,958.37	\$0.00
Reduction			\$4,547.28	\$0.00	\$4,547.28	\$0.00
Subtotal	\$0.00		\$8,411.09		\$8,411.09	
10% RB			\$676.87	\$0.00	\$676.87	\$0.00
Own Occ Cred*			\$0.00	\$0.00	\$0.00	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$7,734.22		\$7,734.22	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$7,734.22		\$7,734.22	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$612.00		\$612.00	
Total Owed	\$0.00		\$8,346.22		\$8,346.22	
Total Paid	\$0.00		\$8,346.22		\$8,346.22	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$612.00	\$0.00	\$612.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$612.00		\$612.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/05/23	2-22	\$0.00	\$0.00	\$600.00
06/05/23	2-22	\$0.00	\$0.00	\$7,734.22
06/05/23	2-22	\$0.00	\$0.00	\$12.00
01/23/23	1-22	\$0.00	\$0.00	\$0.00
01/23/23	1-22	\$0.00	\$7,734.22	\$0.00



319-316-11-006-000

### Delaware County Tax Detail Screen

Current Owner(s)	HARMON DANIEL W & PAULA A		
Billing Address	HARMON DANIEL W 9565 FAIR OAKS DR  POWELL OH 43065 USA		
Tax District	24 POWELL CORP		
	Full Rate	113.640000	Assessed Value
	Reduction Factor	0.350915	Land \$34,650.00
	Effective Rate	73.762045	Improvements \$140,910.00
	CDQYear	0	Total \$175,560.00
	Tax Lien Flag	N	Tax Due Paid to Date
			<b>\$12,871.04      \$12,871.04</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$9,975.32	\$0.00	\$9,975.32	\$0.00
Reduction			\$3,500.49	\$0.00	\$3,500.49	\$0.00
Subtotal	\$0.00		\$6,474.83		\$6,474.83	
10% RB			\$521.05	\$0.00	\$521.05	\$0.00
Own Occ Cred*			\$130.26	\$0.00	\$130.26	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$5,823.52		\$5,823.52	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$5,823.52		\$5,823.52	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$612.00		\$612.00	
Total Owed	\$0.00		\$6,435.52		\$6,435.52	
Total Paid	\$0.00		\$6,435.52		\$6,435.52	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$612.00	\$0.00	\$612.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$612.00		\$612.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/06/23	2-22	\$0.00	\$0.00	\$12.00
06/06/23	2-22	\$0.00	\$0.00	\$600.00
06/06/23	2-22	\$0.00	\$0.00	\$5,823.52
01/18/23	1-22	\$0.00	\$0.00	\$0.00
01/18/23	1-22	\$0.00	\$5,823.52	\$0.00

319-316-11-009-000

### Delaware County Tax Detail Screen

Current Owner(s)		BUSH CHARLES R TRUSTEE	
Billing Address		BUSH CHARLES R 67 CALLE DEL SUR  PALM COAST FL 32137 USA	
Tax District		24 POWELL CORP	
Full Rate	113.640000	Assessed Value	
Reduction Factor	0.350915	Land	\$34,650.00
Effective Rate	73.762045	Improvements	\$193,900.00
CDQYear	0	Total	\$228,550.00
Tax Lien Flag	N	Tax Due	Paid to Date
		<b>\$16,386.52</b>	<b>\$16,386.52</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$12,986.21	\$0.00	\$12,986.21	\$0.00
Reduction			\$4,557.05	\$0.00	\$4,557.05	\$0.00
Subtotal	\$0.00		\$8,429.16		\$8,429.16	
10% RB			\$678.32	\$0.00	\$678.32	\$0.00
Own Occ Cred*			\$169.58	\$0.00	\$169.58	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$7,581.26		\$7,581.26	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$7,581.26		\$7,581.26	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$612.00		\$612.00	
Total Owed	\$0.00		\$8,193.26		\$8,193.26	
Total Paid	\$0.00		\$8,193.26		\$8,193.26	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$612.00	\$0.00	\$612.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$612.00		\$612.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
05/31/23	2-22	\$0.00	\$0.00	\$7,581.26
05/31/23	2-22	\$0.00	\$0.00	\$600.00
05/31/23	2-22	\$0.00	\$0.00	\$12.00
01/26/23	1-22	\$0.00	\$600.00	\$0.00
01/26/23	1-22	\$0.00	\$0.00	\$0.00
01/26/23	1-22	\$0.00	\$12.00	\$0.00



319-316-11-011-000

### Delaware County Tax Detail Screen

Current Owner(s)		WALSH TONYA A	
Billing Address		CORELOGIC 3001 HACKBERRY  IRVING TX 75063 USA	
Tax District		24 POWELL CORP	
Full Rate	113.640000	Assessed Value	
Reduction Factor	0.350915	Land	\$34,650.00
Effective Rate	73.762045	Improvements	\$123,310.00
CDQYear	0	Total	\$157,960.00
Tax Lien Flag	N	Tax Due	Paid to Date
		<b>\$11,703.44</b>	<b>\$11,703.44</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$8,975.29	\$0.00	\$8,975.29	\$0.00
Reduction			\$3,149.56	\$0.00	\$3,149.56	\$0.00
Subtotal	\$0.00		\$5,825.73		\$5,825.73	
10% RB			\$468.81	\$0.00	\$468.81	\$0.00
Own Occ Cred*			\$117.20	\$0.00	\$117.20	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$5,239.72		\$5,239.72	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$5,239.72		\$5,239.72	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$612.00		\$612.00	
Total Owed	\$0.00		\$5,851.72		\$5,851.72	
Total Paid	\$0.00		\$5,851.72		\$5,851.72	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$612.00	\$0.00	\$612.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$612.00		\$612.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/30/23	2-22	\$0.00	\$0.00	\$5,239.72
06/30/23	2-22	\$0.00	\$0.00	\$600.00
06/30/23	2-22	\$0.00	\$0.00	\$12.00
01/26/23	1-22	\$0.00	\$0.00	\$0.00
01/26/23	1-22	\$0.00	\$600.00	\$0.00
01/26/23	1-22	\$0.00	\$5,239.72	\$0.00

319-316-11-021-000

### Delaware County Tax Detail Screen

Current Owner(s)		EVANS LINDA S	
Billing Address		EVANS LINDA S 9661 FAIR OAKS DR  POWELL OH 43065 USA	
Tax District		24 POWELL CORP	
Full Rate	113.640000	Assessed Value	
Reduction Factor	0.350915	Land	\$34,650.00
Effective Rate	73.762045	Improvements	\$161,880.00
CDQYear	0	Total	\$196,530.00
Tax Lien Flag	N	Tax Due	Paid to Date
		<b>\$14,262.22</b>	<b>\$14,262.22</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$11,166.83	\$0.00	\$11,166.83	\$0.00
Reduction			\$3,918.61	\$0.00	\$3,918.61	\$0.00
Subtotal	\$0.00		\$7,248.22		\$7,248.22	
10% RB			\$583.29	\$0.00	\$583.29	\$0.00
Own Occ Cred*			\$145.82	\$0.00	\$145.82	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$6,519.11		\$6,519.11	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$6,519.11		\$6,519.11	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$612.00		\$612.00	
Total Owed	\$0.00		\$7,131.11		\$7,131.11	
Total Paid	\$0.00		\$7,131.11		\$7,131.11	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$612.00	\$0.00	\$612.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$612.00		\$612.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
07/07/23	2-22	\$0.00	\$0.00	\$600.00
07/07/23	2-22	\$0.00	\$0.00	\$6,519.11
07/07/23	2-22	\$0.00	\$0.00	\$12.00
02/10/23	1-22	\$0.00	\$0.00	\$0.00
02/10/23	1-22	\$0.00	\$0.00	\$0.00
02/10/23	1-22	\$0.00	\$0.00	\$0.00



319-316-11-024-000

### Delaware County Tax Detail Screen

Current Owner(s)	PATEL BHARAT THAKOR & JASHUBEN		
Billing Address	PATEL BHARAT THAKOR 9612 FAIR OAKS DR  POWELL OH 43065 USA		
Tax District	24 POWELL CORP		
	Full Rate	113.640000	Assessed Value
	Reduction Factor	0.350915	Land \$34,650.00
	Effective Rate	73.762045	Improvements \$139,200.00
	CDQYear	0	Total \$173,850.00
	Tax Lien Flag	N	Tax Due Paid to Date
			<b>\$12,757.62      \$12,757.62</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$9,878.16	\$0.00	\$9,878.16	\$0.00
Reduction			\$3,466.39	\$0.00	\$3,466.39	\$0.00
Subtotal	\$0.00		\$6,411.77		\$6,411.77	
10% RB			\$515.97	\$0.00	\$515.97	\$0.00
Own Occ Cred*			\$128.99	\$0.00	\$128.99	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$5,766.81		\$5,766.81	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$5,766.81		\$5,766.81	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$612.00		\$612.00	
Total Owed	\$0.00		\$6,378.81		\$6,378.81	
Total Paid	\$0.00		\$6,378.81		\$6,378.81	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$612.00	\$0.00	\$612.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$612.00		\$612.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
07/10/23	2-22	\$0.00	\$0.00	\$600.00
07/10/23	2-22	\$0.00	\$0.00	\$5,766.81
07/10/23	2-22	\$0.00	\$0.00	\$12.00
01/29/23	1-22	\$0.00	\$12.00	\$0.00
01/29/23	1-22	\$0.00	\$0.00	\$0.00

319-316-11-025-000

### Delaware County Tax Detail Screen

Current Owner(s)	DEZEMBER GARNETT C II & DEBORAH A		
Billing Address	DEZEMBER GARNETT C II 9600 FAIR OAKS DR  POWELL OH 43065 USA		
Tax District	24 POWELL CORP		
	Full Rate	113.640000	Assessed Value
	Reduction Factor	0.350915	Land \$34,650.00
	Effective Rate	73.762045	Improvements \$169,510.00
	CDQYear	0	Total \$204,160.00
	Tax Lien Flag	N	Tax Due Paid to Date
			<b>\$14,187.94      \$14,187.94</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$11,600.37	\$0.00	\$11,600.37	\$0.00
Reduction			\$4,070.74	\$0.00	\$4,070.74	\$0.00
Subtotal	\$0.00		\$7,529.63		\$7,529.63	
10% RB			\$605.93	\$0.00	\$605.93	\$0.00
Own Occ Cred*			\$151.48	\$0.00	\$151.48	\$0.00
Homestead			\$290.25	\$0.00	\$290.25	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$6,481.97		\$6,481.97	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$6,481.97		\$6,481.97	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$612.00		\$612.00	
Total Owed	\$0.00		\$7,093.97		\$7,093.97	
Total Paid	\$0.00		\$7,093.97		\$7,093.97	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$612.00	\$0.00	\$612.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$612.00		\$612.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/13/23	2-22	\$0.00	\$0.00	\$600.00
06/13/23	2-22	\$0.00	\$0.00	\$12.00
06/13/23	2-22	\$0.00	\$0.00	\$6,481.97
01/20/23	1-22	\$0.00	\$0.00	\$0.00
01/20/23	1-22	\$0.00	\$12.00	\$0.00



319-316-11-026-000

### Delaware County Tax Detail Screen

Current Owner(s)	PRENDERGAST ARTHUR & JOANNE		
Billing Address	PRENDERGAST ARTHUR 9596 FAIR OAKS DR  POWELL OH 43065 USA		
Tax District	24 POWELL CORP		
	Full Rate	113.640000	Assessed Value
	Reduction Factor	0.350915	Land \$34,650.00
	Effective Rate	73.762045	Improvements \$190,260.00
	CDQYear	0	Total \$224,910.00
	Tax Lien Flag	N	Tax Due Paid to Date
			<b>\$16,147.36      \$16,147.36</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$12,779.39	\$0.00	\$12,779.39	\$0.00
Reduction			\$4,484.48	\$0.00	\$4,484.48	\$0.00
Subtotal	\$0.00		\$8,294.91		\$8,294.91	
10% RB			\$667.52	\$0.00	\$667.52	\$0.00
Own Occ Cred*			\$165.71	\$0.00	\$165.71	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$7,461.68		\$7,461.68	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$7,461.68		\$7,461.68	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$612.00		\$612.00	
Total Owed	\$0.00		\$8,073.68		\$8,073.68	
Total Paid	\$0.00		\$8,073.68		\$8,073.68	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$612.00	\$0.00	\$612.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$612.00		\$612.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/13/23	2-22	\$0.00	\$0.00	\$12.00
06/13/23	2-22	\$0.00	\$0.00	\$7,461.68
06/13/23	2-22	\$0.00	\$0.00	\$600.00
01/19/23	1-22	\$0.00	\$600.00	\$0.00
01/19/23	1-22	\$0.00	\$0.00	\$0.00

319-316-11-027-000

### Delaware County Tax Detail Screen

Current Owner(s)		KOLIBASH ROSE M TRUSTEE	
Billing Address		KOLIBASH ROSE M TRUSTEE 9586 FAIR OAKS DR  POWELL OH 43065 USA	
Tax District		24 POWELL CORP	
Full Rate	113.640000	Assessed Value	
Reduction Factor	0.350915	Land	\$34,650.00
Effective Rate	73.762045	Improvements	\$143,150.00
CDQYear	0	Total	\$177,800.00
Tax Lien Flag	N	Tax Due	Paid to Date
		<b>\$13,019.66</b>	<b>\$13,019.66</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$10,102.60	\$0.00	\$10,102.60	\$0.00
Reduction			\$3,545.15	\$0.00	\$3,545.15	\$0.00
Subtotal	\$0.00		\$6,557.45		\$6,557.45	
10% RB			\$527.70	\$0.00	\$527.70	\$0.00
Own Occ Cred*			\$131.92	\$0.00	\$131.92	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$5,897.83		\$5,897.83	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$5,897.83		\$5,897.83	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$612.00		\$612.00	
Total Owed	\$0.00		\$6,509.83		\$6,509.83	
Total Paid	\$0.00		\$6,509.83		\$6,509.83	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$612.00	\$0.00	\$612.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$612.00		\$612.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
12/30/22	1-22	\$0.00	\$0.00	\$5,897.83
12/30/22	1-22	\$0.00	\$12.00	\$0.00
12/30/22	1-22	\$0.00	\$0.00	\$12.00
12/30/22	1-22	\$0.00	\$0.00	\$600.00
12/30/22	1-22	\$0.00	\$5,897.83	\$0.00
12/30/22	1-22	\$0.00	\$600.00	\$0.00



319-316-11-028-000

### Delaware County Tax Detail Screen

Current Owner(s)	CARTER STEPHEN M & BERNADETTE M		
Billing Address	CARTER STEPHEN M 5051 PELICAN COLONY BLVD APT 403 BONITA SPRINGS FL 34134 USA		
Tax District	24 POWELL CORP		
	Full Rate	113.640000	Assessed Value
	Reduction Factor	0.350915	Land \$34,650.00
	Effective Rate	73.762045	Improvements \$141,720.00
	CDQYear	0	Total \$176,370.00
	Tax Lien Flag	N	Tax Due Paid to Date
			<b>\$12,924.78      \$12,924.78</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$10,021.34	\$0.00	\$10,021.34	\$0.00
Reduction			\$3,516.64	\$0.00	\$3,516.64	\$0.00
Subtotal	\$0.00		\$6,504.70		\$6,504.70	
10% RB			\$523.45	\$0.00	\$523.45	\$0.00
Own Occ Cred*			\$130.86	\$0.00	\$130.86	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$5,850.39		\$5,850.39	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$5,850.39		\$5,850.39	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$0.00		\$1,224.00	
Total Owed	\$0.00		\$5,850.39		\$7,074.39	
Total Paid	\$0.00		\$5,850.39		\$7,074.39	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,224.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$0.00		\$1,224.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
07/03/23	2-22	\$0.00	\$0.00	\$24.00
07/03/23	2-22	\$0.00	\$0.00	\$5,850.39
07/03/23	2-22	\$0.00	\$0.00	\$1,200.00
01/24/23	1-22	\$0.00	\$5,850.39	\$0.00
07/04/22	2-21	\$0.00	\$0.00	\$600.00

319-316-11-029-000

### Delaware County Tax Detail Screen

Current Owner(s)	KING LONNIE & SYLVIA		
Billing Address	KING LONNIE 9558 FAIR OAKS DR  POWELL OH 43065 USA		
Tax District	24 POWELL CORP		
	Full Rate	113.640000	Assessed Value
	Reduction Factor	0.350915	Land \$34,650.00
	Effective Rate	73.762045	Improvements \$172,690.00
	CDQYear	0	Total \$207,340.00
	Tax Lien Flag	N	Tax Due Paid to Date
			<b>\$14,979.40      \$14,979.40</b>

#### Current Tax Year Detail

	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Orig Tax	\$0.00	\$0.00	\$11,781.06	\$0.00	\$11,781.06	\$0.00
Reduction			\$4,134.15	\$0.00	\$4,134.15	\$0.00
Subtotal	\$0.00		\$7,646.91		\$7,646.91	
10% RB			\$615.37	\$0.00	\$615.37	\$0.00
Own Occ Cred*			\$153.84	\$0.00	\$153.84	\$0.00
Homestead			\$0.00	\$0.00	\$0.00	\$0.00
CR	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Net	\$0.00		\$6,877.70		\$6,877.70	
Penalty/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RE Chg	\$0.00		\$0.00		\$0.00	
RE Paid	\$0.00		\$6,877.70		\$6,877.70	
SA Chg	\$0.00		\$0.00		\$0.00	
SA Paid	\$0.00		\$612.00		\$612.00	
Total Owed	\$0.00		\$7,489.70		\$7,489.70	
Total Paid	\$0.00		\$7,489.70		\$7,489.70	
Balance Due	\$0.00		\$0.00		\$0.00	

#### DETAIL OF SPECIAL ASSESSMENT

31-098 VERONA SEWER-2 ADDITIONAL YEARS						
	Prior		1st Half		2nd Half	
	Chg	Adj	Chg	Adj	Chg	Adj
Charge	\$0.00	\$0.00	\$612.00	\$0.00	\$612.00	\$0.00
Pen/Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$612.00		\$612.00	
Owed	\$0.00		\$0.00		\$0.00	

#### PAYMENT INFORMATION

Date	Half	Prior	1st Half	2nd Half
06/20/23	2-22	\$0.00	\$0.00	\$6,877.70
06/20/23	2-22	\$0.00	\$0.00	\$12.00
06/20/23	2-22	\$0.00	\$0.00	\$600.00
01/13/23	1-22	\$0.00	\$12.00	\$0.00
01/13/23	1-22	\$0.00	\$600.00	\$0.00



# Special Assessment Distribution Report Parcel Detail

*Report from the County*

DELAWARE

2022 Pay 2023

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
✓319-316-07-010-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-07-012-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-07-013-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-07-014-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-07-015-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-07-016-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-07-017-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-07-018-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-07-019-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-07-020-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-08-001-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-08-002-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-08-003-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-08-004-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-08-005-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-08-006-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-08-008-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-08-009-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-08-017-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-08-025-000	0.00	918.00	0.00	918.00	0.00	18.00	0.00	900.00
✓319-316-11-002-000	0.00	612.00	0.00	612.00	0.00	12.00	0.00	600.00
✓319-316-11-003-000	0.00	612.00	0.00	612.00	0.00	12.00	0.00	600.00
✓319-316-11-004-000	0.00	612.00	0.00	612.00	0.00	12.00	0.00	600.00
✓319-316-11-005-000	0.00	612.00	0.00	612.00	0.00	12.00	0.00	600.00
✓319-316-11-006-000	0.00	612.00	0.00	612.00	0.00	12.00	0.00	600.00
✓319-316-11-009-000	0.00	612.00	0.00	612.00	0.00	12.00	0.00	600.00
✓319-316-11-011-000	0.00	612.00	0.00	612.00	0.00	12.00	0.00	600.00
✓319-316-11-021-000	0.00	612.00	0.00	612.00	0.00	12.00	0.00	600.00
✓319-316-11-024-000	0.00	612.00	0.00	612.00	0.00	12.00	0.00	600.00
✓319-316-11-025-000	0.00	612.00	0.00	612.00	0.00	12.00	0.00	600.00
✓319-316-11-026-000	0.00	612.00	0.00	612.00	0.00	12.00	0.00	600.00
✓319-316-11-027-000	0.00	612.00	612.00	1,224.00	0.00	24.00	0.00	1,200.00
✓319-316-11-029-000	0.00	612.00	0.00	612.00	0.00	12.00	0.00	600.00
<b>Subtotal:</b>	0.00	26,316.00	612.00	26,928.00	0.00	528.00	0.00	26,400.00

31-098

*\*not shown 319-316-11-028-000 due to non-pmt in 1st half of the year.*

**Verona Sewer Assessment  
Repayment Schedule**

Type	Years	Original	Revised	Reduction
Patio	7-years	\$ 8,400.00	\$ 7,400.00	\$ (1,000.00)
Single	7-years	\$ 12,600.00	\$ 11,000.00	\$ (1,600.00)

**Prior to Recommended Adjustment**

\$243,320.73 Over-collection

**After Recommended Adjustment**

33,790.99 Over-collection

**Assumptions:**

**\* All properties under construction will receive an occupancy permit by June 2024.**

No. of Lots W/O a Permit = 5

**\* No delinquencies or collection errors will occur between 2024 and 2031.**

Average collection rate = 97%

**Other Items:**

- Spectrum agreement called for any amount less than \$1.2 million cost of the project to be contributed to the sister project (verona sewer). Contribution was estimated at \$75,000.

The total cost of the spectrum sewer was \$1,278,211.81. Therefore, a contribution to the verona sewer was not made.