## **BEXLEY CITY SCHOOL DISTRICT**

1.	Real Estate Taxes received for year end Ju	ne 30 <i>.</i>	2019	
	August 2018 Homestead & Rollback February 2019 Homestead & Rollback Total	\$	9,229,655.95 1,516,773.10 12,486,521.29 1,504,544.89 24,737,495.23	
	Aug 2018 Tax Utility Reimbursement Feb 2019 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -	
2.	Personal Property Taxes received for year	end Ju	ne 30, 2019	
	October 2018 State Reimbursement June 2019	\$	- - -	
	Total	\$	-	
3.	Other taxes received for year end June 30,	, 2019		
	August 2018 Trailer Tax	\$	-	
	Rollback Homestead 2018 Trailer Tax		-	
	February 2019 Trailer Tax		-	
	Rollback Total	\$	<del>-</del>	
4.	Assessed valuations on which taxes were b			
	Real Estate (TY 2017) & PU Pers	\$	559,147,600	
	Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)	\$ \$	563,551,720 -	
5.		\$ \$	563,551,720 -	
5.	Personal Property (TY 2019)	\$ \$	563,551,720 - 10,485,278.40 -	
5.	Personal Property (TY 2019)  Taxes available for advance by June 30, 20  Real Estate & Public Utility*	\$ \$ 019. \$ \$ total fi	10,485,278.40 - gure, less any knov	
	Personal Property (TY 2019)  Taxes available for advance by June 30, 20  Real Estate & Public Utility*  Personal Property  * Ninety percent, (90%), of this gross in	\$ \$ 019. \$ \$ total fi	10,485,278.40 - gure, less any knov	
	Personal Property (TY 2019)  Taxes available for advance by June 30, 20  Real Estate & Public Utility*  Personal Property  * Ninety percent, (90%), of this gross is previous advances would have been a	\$ \$ 019. \$ \$ total fi	10,485,278.40 - gure, less any knov	
	Personal Property (TY 2019)  Taxes available for advance by June 30, 20  Real Estate & Public Utility*  Personal Property  * Ninety percent, (90%), of this gross is previous advances would have been advances issued through June 30, 2019  Real Estate & Public Utility  General Fund  Bond Fund  Perm Imp Fund	\$ \$ \$ total fi availab \$ \$	10,485,278.40 - gure, less any knov	
	Personal Property (TY 2019)  Taxes available for advance by June 30, 20 Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross is previous advances would have been advances issued through June 30, 2019  Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,485,278.40 gure, less any knowle for advance as continued as contin	

## **COLUMBUS CITY SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2019

1.	Real Estate Taxes received for year end Ju	ne 30,	2019
	August 2018	\$	252,047,894.16
	Homestead & Rollback		18,617,969.48
	February 2019		296,222,316.60
	Homestead & Rollback Total	ф	18,691,975.58 585,580,155.82
	Total	\$	363,360,133.62
	Aug 2018 Tax Utility Reimbursement		\$0.00
	Feb 2019 Tax Utility Reimbursement		\$0.00
		\$	-
2.	Personal Property Taxes received for year	end Jur	ne 30, 2019
	October 2018	\$	-
	State Reimbursement June 2019		-
	Total	\$	-
3.	Other taxes received for year end June 30,	2019	
	August 2018 Trailer Tax	\$	17,305.10
	Rollback	Ψ	3,000.01
	Homestead 2018 Trailer Tax		13,598.66
	February 2019 Trailer Tax		40,462.99
	Rollback		9,912.96
	Total	\$	84,279.72
4.	Assessed valuations on which taxes were b	ased:	
	Real Estate (TY 2017) & PU Pers	\$	10,175,044,770
	Real Estate (TY 2018) & PU Pers	\$ \$	10,287,614,260
	Personal Property (TY 2019)	\$	-
5.	Taxes available for advance by June 30, 20	019.	
	Real Estate & Public Utility*	\$	232,498,713
	Personal Property	\$	-
	* Ninety percent, (90%), of this gross total charges and/or previous advances would advance as of June 30,	have b	
	Advances issued through June 30, 2019		
	Real Estate & Public Utility		
	General Fund	\$	-
	Bond Fund	\$ \$ \$	-
	Perm Imp Fund Total	<del>\$</del>	
	Personal Property	\$	-
6.	Amount Outstanding Delinquent at close o	f 2018	settlements.
	Real Estate & Public Utility	\$	39,736,440.71
	•		•

\$

4,194,773.69

## **DUBLIN CITY SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2019

1.	Real Estate Taxes received for year end	lune 30	, 2019
	August 2018	\$	63,678,520.60
	Homestead & Rollback		6,013,801.89
	February 2019		84,030,887.04
	Homestead & Rollback Total	\$	5,869,937.07 159,593,146.60
	. oca.	Ψ	100/000/11000
	Aug 2018 Tax Utility Reimbursement		\$0.00
	Feb 2019 Tax Utility Reimbursement	ф.	\$0.00
		\$	
2.	Personal Property Taxes received for year	r end Ju	une 30, 2019
	October 2018	\$	-
	State Reimbursement		-
	June 2019 Total	\$	-
	Total	Ψ	
3.	Other taxes received for year end June 3	0, 2019	)
	August 2018 Trailer Tax	\$	-
	Rollback Homestead 2018 Trailer Tax		-
	February 2019 Trailer Tax		-
	Rollback		-
	Total	_	
	Total	\$	<u>-</u>
4.	Assessed valuations on which taxes were		<del></del>
4.	Assessed valuations on which taxes were	based	- : 3,384,350,460
4.	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers	based \$ \$	
4.	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers	based	3,384,350,460
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers	based \$ \$ \$	3,384,350,460
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)	based \$ \$ \$	3,384,350,460
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30,	s based \$ \$ \$ 2019	3,384,350,460 3,459,063,440 -
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30, Real Estate & Public Utility*	e based \$ \$ 2019 \$ \$ s total faces wo	3,384,350,460 3,459,063,440 - 70,407,948.53 - igure, less any
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance of the property and the property	e based \$ \$ 2019 \$ \$ s total faces wo	3,384,350,460 3,459,063,440 - 70,407,948.53 - igure, less any
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance available for advance as of Je Advances issued through June 30, 2019	e based \$ \$ 2019 \$ \$ s total faces wo	3,384,350,460 3,459,063,440 - 70,407,948.53 - igure, less any
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance available for advance as of June 30, 2019  Advances issued through June 30, 2019  Real Estate & Public Utility General Fund	s total finces wo	3,384,350,460 3,459,063,440 - 70,407,948.53 - igure, less any
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advantable for advance as of Je Advances issued through June 30, 2019  Real Estate & Public Utility General Fund Bond Fund	s total finces wo	3,384,350,460 3,459,063,440 - 70,407,948.53 - igure, less any
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance available for advance as of Je  Advances issued through June 30, 2019  Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	e based \$ \$ 2019 \$ \$ s total faces wo	3,384,350,460 3,459,063,440 - 70,407,948.53 - igure, less any
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advantable for advance as of Je Advances issued through June 30, 2019  Real Estate & Public Utility General Fund Bond Fund	s total finces wo	3,384,350,460 3,459,063,440 - 70,407,948.53 - igure, less any
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance available for advance as of Je  Advances issued through June 30, 2019  Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	s total finces wo	3,384,350,460 3,459,063,440 - 70,407,948.53 - igure, less any

Real Estate & Public Utility \$ 3,559,756.20 Personal Property \$ 723,364.76

## **GAHANNA CITY SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2019

	Real Estate Taxes received for year end	June 30,	2019
	August 2018 Homestead & Rollback	\$	29,376,450.44 3,306,818.16
	February 2019		39,577,207.24
	Homestead & Rollback		3,357,675.58
	Total	\$	75,618,151.42
	Aug 2018 Tax Utility Reimbursement		\$0.00
	Feb 2019 Tax Utility Reimbursement		\$0.00
	, , , , , , , , , , , , , , , , , , ,	\$	-
2.	Personal Property Taxes received for yea	r end Ju	ne 30, 2019
	October 2018	\$	_
	State Reimbursement	Ψ	-
	June 2019		-
	Total	\$	-
3.	Other taxes received for year end June 3	0, 2018	_
	August 2018 Trailer Tax	, \$	_
	Rollback	Ψ	_ _
	Homestead 2018 Trailer Tax		-
	February 2019 Trailer Tax		-
	Rollback		
	Total	\$	
4.	Assessed valuations on which taxes were	e based:	
	Real Estate (TY 2017) & PU Pers	\$	1,624,723,520
	Real Estate (TY 2018) & PU Pers	\$	1,644,674,530
	Personal Property (TY 2019)	\$	-
5.	Taxes available for advance by June 30,	2019	
	Real Estate & Public Utility*	\$	33,948,902.32
	Personal Property	<b>+</b>	
		\$	-
	* Ninety percent, (90%), of this gross known charges and/or previous advan available for advance as of J	s total fi nces wou	uld have been
	known charges and/or previous advan	s total fi nces wou	uld have been
	known charges and/or previous advar available for advance as of Jo Advances issued through June 30, 2019 Real Estate & Public Utility	s total fi nces wou	uld have been
	known charges and/or previous advar available for advance as of Jo Advances issued through June 30, 2019 Real Estate & Public Utility General Fund	s total fi nces wou	uld have been
	known charges and/or previous advar available for advance as of Jo Advances issued through June 30, 2019 Real Estate & Public Utility General Fund Bond Fund	s total fi nces wou	uld have been
	known charges and/or previous advarance as of Je Advances issued through June 30, 2019 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	s total fi nces wou une 30,	uld have been
	known charges and/or previous advar available for advance as of Jo Advances issued through June 30, 2019 Real Estate & Public Utility General Fund Bond Fund	s total fi nces wou	uld have been
	known charges and/or previous advarance as of Je Advances issued through June 30, 2019 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	s total fi nces wou une 30,	uld have been
	known charges and/or previous advaravailable for advance as of John Advances issued through June 30, 2019 Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total	s total finces would une 30,	uld have been 2019

\$ \$ 1,866,065.62 334,653.80

Real Estate & Public Utility Personal Property

## **GRANDVIEW CITY SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2019

1. Real Estate Taxes received for year en	d June 3	0, 2019
August 2018 Homestead & Rollback	\$	6,719,158.24 680,816.46
February 2019		7,224,166.42
Homestead & Rollback Total	\$	685,980.70 15,310,121.82
. 555.		
Aug 2018 Tax Utility Reimbursement Feb 2019 Tax Utility Reimbursement		\$0.00 \$0.00
Teb 2019 Tax Othicy Reimbursement	\$	
2. Personal Property Tayor received for y	oor and	luno 20, 2010
<ol><li>Personal Property Taxes received for your October 2018</li></ol>		Julie 30, 2019
State Reimbursement	\$	-
June 2019 Total	<u>_</u>	<u>-</u>
Total	<u>\$</u>	<u> </u>
3. Other taxes received for year end June	30, 201	9
August 2018 Trailer Tax Rollback	\$	-
Homestead 2018 Trailer Tax		-
February 2019 Trailer Tax		-
Rollback Total	<u>_</u>	<u>-</u>
iotai	⊅	
	\$	
4. Assessed valuations on which taxes we	ere based	
4. Assessed valuations on which taxes we Real Estate (TY 2017) & PU Pers	ere based \$	392,188,820
4. Assessed valuations on which taxes we	ere based	
4. Assessed valuations on which taxes we Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers	ere based \$ \$ \$	392,188,820
<ul> <li>4. Assessed valuations on which taxes we Real Estate (TY 2017) &amp; PU Pers Real Estate (TY 2018) &amp; PU Pers Personal Property (TY 2019)</li> <li>5. Taxes available for advance by June 30 Real Estate &amp; Public Utility*</li> </ul>	\$ \$ \$ \$ 0, 2019	392,188,820
<ul> <li>4. Assessed valuations on which taxes we Real Estate (TY 2017) &amp; PU Pers Real Estate (TY 2018) &amp; PU Pers Personal Property (TY 2019)</li> <li>5. Taxes available for advance by June 30 Real Estate &amp; Public Utility* Personal Property</li> </ul>	\$ \$ \$ \$ 0, 2019 \$	392,188,820 388,175,690 - 7,810,166.35
<ul> <li>4. Assessed valuations on which taxes we Real Estate (TY 2017) &amp; PU Pers Real Estate (TY 2018) &amp; PU Pers Personal Property (TY 2019)</li> <li>5. Taxes available for advance by June 30 Real Estate &amp; Public Utility*</li> </ul>	sere based \$ \$ \$ 0, 2019 \$ soss total vances w	392,188,820 388,175,690 - 7,810,166.35 - figure, less any ould have been
<ul> <li>4. Assessed valuations on which taxes we Real Estate (TY 2017) &amp; PU Pers Real Estate (TY 2018) &amp; PU Pers Personal Property (TY 2019)</li> <li>5. Taxes available for advance by June 30 Real Estate &amp; Public Utility* Personal Property</li> <li>* Ninety percent, (90%), of this groknown charges and/or previous advance</li> </ul>	s \$ \$ \$ 0, 2019 \$ s oss total vances w	392,188,820 388,175,690 - 7,810,166.35 - figure, less any ould have been
<ul> <li>4. Assessed valuations on which taxes we Real Estate (TY 2017) &amp; PU Pers Real Estate (TY 2018) &amp; PU Pers Personal Property (TY 2019)</li> <li>5. Taxes available for advance by June 30 Real Estate &amp; Public Utility* Personal Property  * Ninety percent, (90%), of this grown charges and/or previous advance as of Advances issued through June 30, 201 Real Estate &amp; Public Utility</li> </ul>	s \$ \$ \$ 0, 2019 \$ s oss total vances w June 30	392,188,820 388,175,690 - 7,810,166.35 - figure, less any ould have been
<ul> <li>4. Assessed valuations on which taxes we Real Estate (TY 2017) &amp; PU Pers Real Estate (TY 2018) &amp; PU Pers Personal Property (TY 2019)</li> <li>5. Taxes available for advance by June 30 Real Estate &amp; Public Utility* Personal Property  * Ninety percent, (90%), of this grown charges and/or previous advance as of Advances issued through June 30, 201</li> </ul>	s \$ \$ \$ 0, 2019 \$ s oss total vances w June 30	392,188,820 388,175,690 - 7,810,166.35 - figure, less any ould have been
<ul> <li>4. Assessed valuations on which taxes we Real Estate (TY 2017) &amp; PU Pers Real Estate (TY 2018) &amp; PU Pers Personal Property (TY 2019)</li> <li>5. Taxes available for advance by June 30 Real Estate &amp; Public Utility* Personal Property  * Ninety percent, (90%), of this grown charges and/or previous advailable for advance as of Advances issued through June 30, 201 Real Estate &amp; Public Utility  General Fund  Bond Fund  Perm Imp Fund</li> </ul>	s \$ \$ \$ 0, 2019 \$ s oss total vances w June 30	392,188,820 388,175,690 - 7,810,166.35 - figure, less any ould have been
<ul> <li>4. Assessed valuations on which taxes we Real Estate (TY 2017) &amp; PU Pers Real Estate (TY 2018) &amp; PU Pers Personal Property (TY 2019)</li> <li>5. Taxes available for advance by June 30 Real Estate &amp; Public Utility* Personal Property  * Ninety percent, (90%), of this grown charges and/or previous advailable for advance as of Advances issued through June 30, 201 Real Estate &amp; Public Utility  General Fund  Bond Fund</li> </ul>	s \$ \$ \$ 0, 2019 \$ s oss total vances w	392,188,820 388,175,690 - 7,810,166.35 - figure, less any ould have been
<ul> <li>4. Assessed valuations on which taxes we Real Estate (TY 2017) &amp; PU Pers Real Estate (TY 2018) &amp; PU Pers Personal Property (TY 2019)</li> <li>5. Taxes available for advance by June 30 Real Estate &amp; Public Utility* Personal Property  * Ninety percent, (90%), of this grown charges and/or previous advailable for advance as of Advances issued through June 30, 201 Real Estate &amp; Public Utility  General Fund  Bond Fund  Perm Imp Fund</li> </ul>	s \$ \$ \$ 0, 2019 \$ s oss total vances w June 30	392,188,820 388,175,690 - 7,810,166.35 - figure, less any ould have been

\$ \$ 267,958.35 97,548.44

Real Estate & Public Utility

## **HILLIARD CITY SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2019

	EOY JUNE 30, 20	19	
1.	Real Estate Taxes received for year end	June 30	), 2019
	August 2018 Homestead & Rollback February 2019 Homestead & Rollback	\$	70,539,026.85 7,137,928.44 80,869,783.30 7,054,234.13
	Total	\$	165,600,972.72
	Aug 2018 Tax Utility Reimbursement Feb 2019 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -
_	D 10 1 T 11		20, 2010
2.	Personal Property Taxes received for year	ar end J	une 30, 2019
	October 2018 State Reimbursement June 2019		-
	Total	\$	
3.	Other taxes received for year end June	30, 2019	9
	August 2018 Trailer Tax	\$	16,211.82
	Rollback Homestead 2018 Trailer Tax		3,579.49 15,311.96
	February 2019 Trailer Tax		29,337.58
	Rollback		12,303.94
	Total	\$	76,744.79
4.	Assessed valuations on which taxes wer	e based	:
	Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)	\$ \$ \$	2,770,496,940 2,830,457,520 -
5.	Taxes available for advance by June 30,	2019.	
	Real Estate & Public Utility* Personal Property	\$ \$	74,138,758.86 -
	* Ninety percent, (90%), of this gros known charges and/or previous adva available for advance as of J	nces wo	ould have been
	Advances issued through June 30, 2019	)	
	Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ \$	- - -
	Total	\$	-
	Personal Property	\$	-
6.	Amount Outstanding Delinquent at close	e of 201	8 settlements.

Real Estate & Public Utility \$ 3,033,940.32 Personal Property \$ 363,361.22

# REYNOLDSBURG CITY SCHOOL DISTRICT

1.	Real Estate Taxes received for year end	June 30,	2019
	August 2018 Homestead & Rollback February 2019 Homestead & Rollback Total	\$	10,669,320.33 1,464,436.45 12,315,300.67 1,466,032.07 25,915,089.52
	Aug 2018 Tax Utility Reimbursement Feb 2019 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -
2.	Personal Property Taxes received for yea	r end Ju	ne 30, 2019
	October 2018 State Reimbursement June 2019 Total	\$	- - -
2	Other tayes received for year and lune 3	0 2010	
3.	Other taxes received for year end June 3 August 2018 Trailer Tax Rollback Homestead 2018 Trailer Tax February 2019 Trailer Tax Rollback	\$	8,522.39 2,012.14 13,957.42 22,111.53 12,267.76
	Total	\$	58,871.24
4.	Assessed valuations on which taxes were	based:	
	Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)	\$ \$ \$	738,740,460 740,403,870 -
5.	Taxes available for advance by June 30,	2019.	
	Real Estate & Public Utility* Personal Property	\$ \$	10,741,726.77
	* Ninety percent, (90%), of this gross known charges and/or previous adva- available for advance as of J	nces woi	ıld have been
	Advances issued through June 30, 2019		
	Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total		
	Personal Property		
6.	Amount Outstanding Delinquent at close	of 2018	settlements.
	Real Estate & Public Utility Personal Property	\$ \$	816,845.38 30,866.42

#### **SOUTH-WESTERN CITY SCHOOL DISTRICT**

1.	Real Estate Taxes received for year end	June 30,	2019
	August 2018 Homestead & Rollback February 2019	\$	56,817,566.57 6,109,712.44 68,134,187.16
	Homestead & Rollback		5,930,901.67
	Total	\$ 1	136,992,367.84
	Aug 2018 Tax Utility Reimbursement Feb 2019 Tax Utility Reimbursement		\$0.00 \$0.00
	,		·
2.	Personal Property Taxes received for year	r end Ju	ne 30, 2019
	October 2018	\$	-
	State Reimbursement June 2019		- 49,692.93
	Total	\$	49,692.93
_			
3.	Other taxes received for year end June 3		
	August 2018 Trailer Tax Rollback	\$	36,577.21 5,906.04
	Homestead 2018 Trailer Tax		34,213.90
	February 2019 Trailer Tax		97,266.70
	Rollback Total	\$	25,178.72 199,142.57
	· oca	Ψ	133/112137
4.	Assessed valuations on which taxes were	based:	
	Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)	\$ \$ \$	2,742,135,230 2,765,977,370 -
5.	Taxes available for advance by June 30,	2019.	
	Real Estate & Public Utility* Personal Property	\$ \$	57,097,453.75 -
	* Ninety percent, (90%), of this gross known charges and/or previous advar available for advance as of Ju	nces wou	ıld have been
	Advances issued through June 30, 2019		
	Real Estate & Public Utility		
	General Fund	\$	-
	Bond Fund Perm Imp Fund	\$ \$ \$	-
	Total	Ψ	
	Davis and Discussion	<b>.</b>	
	Personal Property	\$	<del></del>
6.	Amount Outstanding Delinquent at close	of 2018	settlements.
	Real Estate & Public Utility Personal Property	\$ \$	4,120,745.51 738,165.74

#### **UPPER ARLINGTON CITY SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2019

1.	Real Estate Taxes received for year end	June 30	), 2019
	August 2018 Homestead & Rollback	\$	38,833,406.14 4,968,055.17
	February 2019		50,786,828.17
	Homestead & Rollback Total	\$	4,940,150.84 99,528,440.32
	Total	<u> </u>	33,320,110.32
	Aug 2018 Tax Utility Reimbursement Feb 2019 Tax Utility Reimbursement		\$0.00 \$0.00
	Teb 2019 Tax Othicy Reinbursement	\$	-
2.	Personal Property Taxes received for year	ar end J	une 30, 2019
	October 2018	\$	-
	State Reimbursement June 2019		-
	Total	\$	-
3.	Other taxes received for year end June 3	30, 2019	9
	August 2018 Trailer Tax Rollback	\$	-
	Homestead 2018 Trailer Tax		-
	February 2019 Trailer Tax Rollback		-
	Ronback		
	Total	\$	-
4.	Total  Assessed valuations on which taxes were	\$ e based	<del>-</del> :
4.	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers	\$	1,943,122,330
4.	Assessed valuations on which taxes were		
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers	\$ \$ \$	1,943,122,330
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)	\$ \$ \$	1,943,122,330
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ 2019. \$ \$ s total finces wo	1,943,122,330 1,938,101,710 - 43,743,443.30 - igure, less any
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance of the property and the property	\$ \$ 2019. \$ \$ s total finces wo	1,943,122,330 1,938,101,710 - 43,743,443.30 - igure, less any
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance available for advance as of June 30, 2019  Advances issued through June 30, 2019  Real Estate & Public Utility	\$ \$ 2019. \$ \$ s total finces wo une 30,	1,943,122,330 1,938,101,710 - 43,743,443.30 - igure, less any
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance available for advance as of June 30, 2019	\$ \$ 2019. \$ \$ s total finces wo une 30,	1,943,122,330 1,938,101,710 - 43,743,443.30 - igure, less any
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance available for advance as of Je Advances issued through June 30, 2019  Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2019. \$ \$ s total finces wo	1,943,122,330 1,938,101,710 - 43,743,443.30 - igure, less any
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advantable for advance as of June 30, 2019  Advances issued through June 30, 2019  Real Estate & Public Utility General Fund Bond Fund	\$ \$ 2019. \$ \$ s total finces wo une 30,	1,943,122,330 1,938,101,710 - 43,743,443.30 - igure, less any
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance available for advance as of Je Advances issued through June 30, 2019  Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund	\$ \$ 2019. \$ \$ s total finces wo une 30,	1,943,122,330 1,938,101,710 - 43,743,443.30 - igure, less any

6. Amount Outstanding Delinquent at close of 2018 settlements.

Real Estate & Public Utility Personal Property

1,448,398.95 97,899.84

## WESTERVILLE CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2019

1.	Real Estate Taxes received for year end	June 30	, 2019
	August 2018 Homestead & Rollback February 2019 Homestead & Rollback Total	\$	37,535,173.38 4,791,548.07 43,684,354.12 4,800,513.93 90,811,589.50
	Aug 2018 Tax Utility Reimbursement Feb 2019 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -
2.	Personal Property Taxes received for year	ar end Ju	ıne 30, 2019
	October 2018 State Reimbursement June 2019 Total	\$	- - -
3.	Other taxes received for year end June 3	30, 2019	)
	August 2018 Trailer Tax	\$	-
	Rollback Homestead 2018 Trailer Tax February 2019 Trailer Tax		- - -
	Rollback Total	ф.	
	Total	<u> </u>	
4.	Assessed valuations on which taxes wer	_ <del>→</del> e based:	
4.		e based: \$ \$ \$	2,623,822,100 2,648,752,970
	Assessed valuations on which taxes wer Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers	\$ \$ \$	2,623,822,100
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)	\$ \$ \$	2,623,822,100
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30, Real Estate & Public Utility*	\$ \$ 2019. \$ \$ s total finces wo	2,623,822,100 2,648,752,970 - 39,069,288.55 - gure, less any uld have been
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this grosknown charges and/or previous advance.	\$ \$ 2019. \$ \$ s total finces wo	2,623,822,100 2,648,752,970 - 39,069,288.55 - gure, less any uld have been
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous advance as of J	\$ \$ 2019. \$ \$ s total finces wo	2,623,822,100 2,648,752,970 - 39,069,288.55 - gure, less any uld have been
	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)  Taxes available for advance by June 30, Real Estate & Public Utility* Personal Property  * Ninety percent, (90%), of this gross known charges and/or previous adva available for advance as of Journal Advances issued through June 30, 2019  Real Estate & Public Utility  General Fund  Bond Fund  Perm Imp Fund	\$ \$ 2019. \$ \$ s total fi nces wo une 30,	2,623,822,100 2,648,752,970 - 39,069,288.55 - gure, less any uld have been

Real Estate & Public Utility \$ 2,866,708.94 Personal Property

129,147.92

## WHITEHALL CITY SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2019

1.	Real Estate Taxes received for year end 3	lune 30,	2019
	August 2018 Homestead & Rollback February 2019 Homestead & Rollback Total	\$	6,014,504.14 510,541.07 7,409,806.61 517,552.96 14,452,404.78
	Aug 2018 Tax Utility Reimbursement Feb 2019 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -
2.	Personal Property Taxes received for yea	r end Jur	ne 30, 2019
	October 2018 State Reimbursement June 2019 Total	\$	- - - -
3.	Other taxes received for year end June 3	0. 2019	
J.	August 2018 Trailer Tax Rollback Homestead 2018 Trailer Tax February 2019 Trailer Tax Rollback Total	\$	1,160.12 104.52 216.11 807.76 202.22 2,490.73
1	Assessed valuations on which taxes were	hased:	
4.	Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)	\$ \$ \$ \$	246,405,150 247,431,490 -
5.	Taxes available for advance by June 30,	2019.	
	Real Estate & Public Utility* Personal Property	\$ \$	5,688,119.62 -
	* Ninety percent, (90%), of this gross known charges and/or previous advar available for advance as of Ju	nces wou	ld have been
	Advances issued through June 30, 2019		
	Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total		
	Personal Property		
6.	Amount Outstanding Delinquent at close	of 2018	settlements.
	Real Estate & Public Utility Personal Property	\$ \$	776,852.22 91,451.29

#### **WORTHINGTON CITY SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2019

1. Real Estate Taxes received for year er	a June 3	0, 2019
---	----------	---------

August 2018	\$ 46,849,365.12
Homestead & Rollback	5,392,146.60
February 2019	60,505,703.92
Homestead & Rollback	5,407,436.63
Total	\$ 118,154,652.27
Aug 2018 Tax Utility Reimbursement	\$0.00
Aug 2018 Tax Utility Reimbursement Feb 2019 Tax Utility Reimbursement	 \$0.00 \$0.00
,	\$

2. Personal Property Taxes received for year end June 30, 2019

October 2018	\$ -
State Reimbursement	-
June 2019	-
Total	\$ -

3. Other taxes received for year end June 30, 2019

August 2018 Trailer Tax	\$ -
Rollback	-
Homestead 2018 Trailer Tax	-
February 2019 Trailer Tax	-
Rollback	-
Total	\$ -

4. Assessed valuations on which taxes were based:

Real Estate (TY 2017) & PU Pers	\$ 2,046,887,700
Real Estate (TY 2018) & PU Pers	\$ 2,073,735,070
Personal Property (TY 2019)	\$ -

5. Taxes available for advance by June 30, 2019.

Real Estate & Public Utility*	\$ 55,392,421.71
Personal Property	\$ _

<sup>\*</sup> Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2019

Advances issued through June 30, 2019

Real Estate & Public Utility

General Fund	\$ 4,528,500.00
Bond Fund	\$ 471,500.00
Total	\$ 5,000,000.00

Personal Property

6.

Amount Outstanding Delinquent at close of 2018 settlements.

Real Estate & Public Utility	\$ 2,921,823.60
Personal Property	\$321,491.65

## **CANAL WINCHESTER CITY SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2019

1.	1. Real Estate Taxes received for year end June 30, 2019			
	August 2018 Homestead & Rollback February 2019 Homestead & Rollback Total	\$	7,161,888.06 883,954.68 9,260,206.32 891,662.84 18,197,711.90	
	Aug 2018 Tax Utility Reimbursement Feb 2019 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -	
2.	Personal Property Taxes received for yea	r end Jur	ne 30, 2019	
	October 2018 State Reimbursement June 2019 Total	\$	- - - -	
3.	Other taxes received for year end June 3	0, 2019		
	August 2018 Trailer Tax Rollback Homestead 2018 Trailer Tax February 2019 Trailer Tax Rollback Total	\$	- - - - -	
4				
4.	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)	s based: \$ \$ \$	479,199,480 495,005,940 -	
5.	Taxes available for advance by June 30,	2019.		
	Real Estate & Public Utility* Personal Property	\$ \$	7,153,010.75 -	
	* Ninety percent, (90%), of this gross known charges and/or previous advar available for advance as of Ju	nces wou	ld have been	
	Advances issued through June 30, 2019			
	Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund			
	Total	\$	-	
	Personal Property	\$		
6.	Amount Outstanding Delinquent at close	of 2018	settlements.	
	Real Estate & Public Utility Personal Property	\$ \$	379,352.09 118,547.02	

#### **GROVEPORT MADISON CITY SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2019

1. Real Estate Taxes received for	year end June 30,	2019
August 2018	\$	17,228,657.76

 Homestead & Rollback
 1,325,613.27

 February 2019
 20,661,636.16

 Homestead & Rollback
 1,327,164.68

 Total
 \$ 40,543,071.87

Aug 2018 Tax Utility Reimbursement Feb 2019 Tax Utility Reimbursement

\$0.00 \$0.00 \$

2. Personal Property Taxes received for year end June 30, 2019

October 2018

State Reimbursement June 2019 Total \$ -

3. Other taxes received for year end June 30, 2019

August 2018 Trailer Tax	\$ 2,966.78
Rollback	189.93
Homestead 2018 Trailer Tax	1,818.27
February 2019 Trailer Tax	4,886.56
Rollback	1,067.64
Total	\$ 10,929.18

4. Assessed valuations on which taxes were based:

Real Estate (TY 2017) & PU Pers	\$ 921,395,320
Real Estate (TY 2018) & PU Pers	\$ 934,886,740
Personal Property (TY 2019)	\$ -

5. Taxes available for advance by June 30, 2019.

Real Estate & Public Utility\* \$ 17,014,990.14 Personal Property \$ -

Advances issued through June 30, 2019

Real Estate & Public Utility

real Estate a l'ablie stille,	
General Fund	\$ -
Bond Fund	\$ -
Perm Imp Fund	\$ -
Total	\$ -
Personal Property	\$ 

6. Amount Outstanding Delinquent at close of 2018 settlements.

Real Estate & Public Utility	\$ 1,381,278.46
Personal Property	\$ 114,738.26

<sup>\*</sup> Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2019

## **HAMILTON LOCAL SCHOOL DISTRICT**

1.	Real Estate Taxes received for year end	June 30,	2019
	August 2018	\$	3,278,646.89
	Homestead & Rollback		337,789.80
	February 2019 Homestead & Rollback		4,506,082.31 329,052.77
	Total	\$	8,451,571.77
	Aug 2018 Tax Utility Reimbursement		\$0.00
	Feb 2019 Tax Utility Reimbursement	\$	\$0.00 -
2.	Personal Property Taxes received for year		ne 30, 2019
	October 2018	\$	-
	State Reimbursement	Ψ	-
	June 2019		_
	Total	<u>\$</u>	
3.	Other taxes received for year end June 3	30, 2019	
	August 2018 Trailer Tax	\$	30,302.18
	Rollback Homestead 2018 Trailer Tax		9,320.44 54,174.94
	February 2019 Trailer Tax		93,365.38
	Rollback		37,526.61
	Total	\$	224,689.55
4.	Assessed valuations on which taxes were	e based:	
	Real Estate (TY 2017) & PU Pers	\$	266,422,170
	Real Estate (TY 2018) & PU Pers	\$	271,467,010
	Personal Property (TY 2019)	\$	-
5.	Taxes available for advance by June 30,	2019.	
	Real Estate & Public Utility*	\$	3,223,221.79
	Personal Property	\$	-
	* Ninety percent, (90%), of this grosk known charges and/or previous adva available for advance as of J	nces wou	ld have been
	Advances issued through June 30, 2019		
	Real Estate & Public Utility		
	General Fund		
	Bond Fund Perm Imp Fund		
	Total		
	Personal Property		
6.	Amount Outstanding Delinquent at close	of 2018	settlements.
	Real Estate & Public Utility	\$	393,985.09
	Personal Property	\$	232,673.35

## **NEW ALBANY PLAIN LOCAL SCHOOL DISTRICT**

1.	Real Estate Taxes received for year end	June 30	, 2019
	August 2018 Homestead & Rollback February 2019 Homestead & Rollback Total	\$	24,251,872.04 3,058,986.37 30,324,711.20 3,042,557.09 60,678,126.70
	Aug 2018 Tax Utility Reimbursement Feb 2019 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -
2.	Personal Property Taxes received for year October 2018 State Reimbursement June 2019 Total	ar end Ju \$	une 30, 2019 - - -
	•		
3.	Other taxes received for year end June 3 August 2018 Trailer Tax Rollback Homestead 2018 Trailer Tax February 2019 Trailer Tax Rollback Total	\$ \$ \$ \$ \$	) - - - - -
4.	Assessed valuations on which taxes were Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)	s based: \$ \$ \$	1,001,700,870 1,016,156,540
5.	Taxes available for advance by June 30,	2019.	
	Real Estate & Public Utility* Personal Property	\$ \$	23,819,696.93
	* Ninety percent, (90%), of this gross known charges and/or previous advai available for advance as of Ju	nces wo	uld have been
	Advances issued through June 30, 2019		
	Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total	\$ \$ \$	- - -
	Personal Property	\$	-
6.	Amount Outstanding Delinquent at close	of 2018	3 settlements.
	Real Estate & Public Utility Personal Property	\$ \$	2,626,308.34 11,091.90

## JONATHAN ALDER LOCAL SCHOOL DISTRICT

1.	Real Estate Taxes received for year end	June 30, 20	)19
	August 2018	\$	235,415.77
	Homestead & Rollback		1,454.66
	February 2019		496,370.76
	Homestead & Rollback	_	1,420.15
	Total	\$	734,661.34
	A 2010 To Hillita Daimhann and		±0.00
	Aug 2018 Tax Utility Reimbursement Feb 2019 Tax Utility Reimbursement		\$0.00 \$0.00
	Teb 2019 Tax Othicy Reinibursement		\$0.00
2.	Personal Property Taxes received for year	r end June	30, 2019
	October 2018	\$	_
	State Reimbursement	7	-
	June 2019		-
	Total		
2	Other tays was in a few years and 1 years	00 2010	
3.	Other taxes received for year end June 3		
	August 2018 Trailer Tax	\$	-
	Rollback Homestead 2018 Trailer Tax		-
	February 2019 Trailer Tax		-
	Rollback		-
	Total		
4.	Assessed valuations on which taxes were	e based:	
	Real Estate (TY 2017) & PU Pers	\$	3,076,990
	Real Estate (TY 2018) & PU Pers	\$	7,164,020
	Personal Property (TY 2019)		
5.	Taxes available for advance by June 30,	2019.	
	Real Estate & Public Utility*	\$	111,980.89
	Personal Property	\$	-
	* Ninety percent, (90%), of this gross	total figur	o loce any
	known charges and/or previous adva	_	
	available for advance as of J		
		,	
	Advances issued through June 30, 2019		
	Real Estate & Public Utility		
	General Fund	\$	-
	Bond Fund	\$ \$ \$	-
	Perm Imp Fund Total	\$	
	iotai		
	Personal Property	\$	_
		7	
6.	Amount Outstanding Delinquent at close	of 2018 se	ettlements.
	Real Estate & Public Utility	\$	_
	Personal Property	\$	-

## LICKING HEIGHTS LOCAL SCHOOL DISTRICT

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2019

1. Real Estate Taxes received for year end	June 30	0, 2019
August 2018 Homestead & Rollback	\$	8,137,847.38 849,474.88
February 2019		7,988,486.31
Homestead & Rollback	<u>_</u>	831,119.50
Total	\$	17,806,928.07
Aug 2018 Tax Utility Reimbursement		\$0.00
Feb 2019 Tax Utility Reimbursement		\$0.00
	\$	-
2. Personal Property Taxes received for ye	ar end J	une 30, 2019
October 2018	\$	-
State Reimbursement June 2019		-
Total	\$	<u> </u>
3. Other taxes received for year end June	30, 201	9
August 2018 Trailer Tax Rollback		
Homestead 2018 Trailer Tax February 2019 Trailer Tax Rollback		
Total		
4. Assessed valuations on which taxes we	re based	l:
Real Estate (TY 2017) & PU Pers	\$	310,361,420
Real Estate (TY 2018) & PU Pers	\$	329,301,100
Personal Property (TY 2019)	\$	-
5. Taxes available for advance by June 30	, 2019.	
Real Estate & Public Utility* Personal Property	\$ \$	8,059,587.38 -
* Ninety percent, (90%), of this grown charges and/or previous adva available for advance as of 1	ances wo	ould have been
Advances issued through June 30, 2019	)	
Real Estate & Public Utility		
General Fund Bond Fund	\$	-
Perm Imp Fund	\$ \$ \$	- -
Total	\$	-
Personal Property	\$	<del>-</del>
6. Amount Outstanding Delinquent at clos	e of 201	8 settlements.
Real Estate & Public Utility	\$	206,315.69
Personal Property	\$	-

## MADISON PLAINS LOCAL SCHOOL DISTRICT

1.	Real Estate Taxes received for year end	June 30, 20	)19
	August 2018	\$	83,527.91
	Homestead & Rollback		14,122.27
	February 2019		107,514.72
	Homestead & Rollback Total	\$	14,212.09 219,376.99
	Total	Ψ	213,370.33
	Aug 2018 Tax Utility Reimbursement		\$0.00
	Feb 2019 Tax Utility Reimbursement		\$0.00
		\$	-
2.	Personal Property Taxes received for year	ar end June	30, 2019
	October 2018	\$	-
	State Reimbursement		-
	June 2019 Total	<u>_</u>	
	Total	\$	
3.	Other taxes received for year end June 3	30, 2019	
	August 2018 Trailer Tax	\$	-
	Rollback Homestead 2018 Trailer Tax		-
	February 2019 Trailer Tax		- -
	Rollback		-
	Total	\$	-
4.	Assessed valuations on which taxes were	e based:	
	Real Estate (TY 2017) & PU Pers	\$	9,931,960
	Real Estate (TY 2018) & PU Pers	\$ \$ \$	10,023,920
	Personal Property (TY 2019)	\$	-
5.	Taxes available for advance by June 30,	2019.	
	Real Estate & Public Utility*	\$	99,212.39
	Personal Property	\$	-
	* Ninety percent, (90%), of this gros known charges and/or previous adva available for advance as of J	nces would	have been
	Advances issued through June 30, 2019		
	Real Estate & Public Utility		
	General Fund Bond Fund		
	Perm Imp Fund		
	Total		
	Personal Property		
	,		
6.	Amount Outstanding Delinquent at close	e of 2018 se	ttlements.
	Real Estate & Public Utility	\$ \$	17,412.65
	Personal Property	\$	-

# **OLENTANGY LOCAL SCHOOL DISTRICT**

1.	Real Estate Taxes received for year end	June 30, 201	19
	August 2018 Homestead & Rollback February 2019 Homestead & Rollback Total	\$	43,189.22 4,692.00 51,576.78 4,763.93 104,221.93
	Aug 2018 Tax Utility Reimbursement Feb 2019 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -
2.	Personal Property Taxes received for yea	r end June 3	30, 2019
	October 2018 State Reimbursement June 2019 Total	\$	- - - -
3.	Other taxes received for year end June 3	0, 2019	
	August 2018 Trailer Tax Rollback Homestead 2018 Trailer Tax February 2019 Trailer Tax Rollback Total	\$	- - - - -
4	Assessed valuations on which taxes were	hased:	
7.	Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)	\$ \$ \$	2,114,260 2,114,900
5.	Taxes available for advance by June 30,	2019.	
	Real Estate & Public Utility* Personal Property	\$ \$	53,627.55 -
	* Ninety percent, (90%), of this gross known charges and/or previous advaravailable for advance as of July 2006.	nces would h	nave been
	Advances issued through June 30, 2019		
	Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total		
	Personal Property		
6.	Amount Outstanding Delinquent at close	of 2018 set	tlements.
	Real Estate & Public Utility Personal Property	\$ \$	- 2.21

## PICKERINGTON CITY SCHOOL DISTRICT

1.	Real Estate Taxes received for year end	June 30, 20	19
	August 2018	\$	376,515.83
	Homestead & Rollback	'	18,383.95
	February 2019		463,384.05
	Homestead & Rollback		18,184.21
	Total	\$	876,468.04
	Aug 2010 Tay Hility Daimhurgamant		<b>#0.00</b>
	Aug 2018 Tax Utility Reimbursement Feb 2019 Tax Utility Reimbursement		\$0.00 \$0.00
	Teb 2019 Tax office Remibursement	\$	φ <del>0.00</del> -
2	Personal Property Taxes received for yea		30 2019
۷.			30, 2013
	October 2018 State Reimbursement	\$	_
	June 2019		_
	Total	\$	-
3.	Other taxes received for year end June 3	0, 2019	
	August 2018 Trailer Tax	\$	-
	Rollback		-
	Homestead 2018 Trailer Tax February 2019 Trailer Tax		_
	Rollback		<u>-</u>
	Total	\$	-
4.	Assessed valuations on which taxes were	based:	
	Real Estate (TY 2017) & PU Pers	\$	19,004,140
	Real Estate (TY 2018) & PU Pers	\$	19,885,770
	Personal Property (TY 2019)	\$	-
5.	Taxes available for advance by June 30,	2019.	
	Real Estate & Public Utility*	\$	400,372.70
	Personal Property	\$	-
	* Ninety percent, (90%), of this gross known charges and/or previous adva- available for advance as of J	nces would	have been
	Advances issued through June 30, 2019		
	Real Estate & Public Utility		
	General Fund		
	Bond Fund		
	Perm Imp Fund		
	Total		
	Personal Property		
6.	Amount Outstanding Delinquent at close	of 2018 se	ttlements.
	Real Estate & Public Utility	\$	22,742.40
	Personal Property	\$	13,567.08

# **TEAYS VALLEY LOCAL SCHOOL DISTRICT**

1.	Real Estate Taxes received for year end	June 30, 201	9
	August 2018 Homestead & Rollback	\$	32,111.03 753.66
	February 2019		29,794.30
	Homestead & Rollback		727.02
	Total	\$	63,386.01
	Aug 2018 Tax Utility Reimbursement		\$0.00
	Feb 2019 Tax Utility Reimbursement		\$0.00
		<u>\$</u>	-
2.	Personal Property Taxes received for yea	r end June 3	0, 2019
	October 2018	\$	-
	State Reimbursement		-
	June 2019		
	Total	\$	
3.	Other taxes received for year end June 3	0, 2019	
	August 2018 Trailer Tax	\$	-
	Rollback		-
	Homestead 2018 Trailer Tax		-
	February 2019 Trailer Tax Rollback		-
	Total	\$	_
4.	Assessed valuations on which taxes were	e based:	
	Real Estate (TY 2017) & PU Pers	\$	2,095,230
	Real Estate (TY 2018) & PU Pers	\$	2,086,860
	Personal Property (TY 2019)	\$	-
5.	Taxes available for advance by June 30,	2019.	
	Real Estate & Public Utility*	\$	30,195.65
	Personal Property	\$	-
	* Ninety percent, (90%), of this gross known charges and/or previous advai available for advance as of Ju	nces would h	ave been
	Advances issued through June 30, 2019		
	Real Estate & Public Utility		
	General Fund		
	Bond Fund		
	Perm Imp Fund Total		
	Personal Property		
6.	Amount Outstanding Delinquent at close	of 2018 sett	lements.
	Real Estate & Public Utility	\$	-
	Personal Property	\$	-

## **TOLLES CAREER & TECHNICAL CENTER**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2019

1.	Real Estate Taxes received for year end	lune 30,	2019
	August 2018 Homestead & Rollback February 2019 Homestead & Rollback Total	\$	3,493,864.39 399,675.71 4,104,511.31 398,342.52 8,396,393.93
	Aug 2018 Tax Utility Reimbursement Feb 2019 Tax Utility Reimbursement	\$	\$0.00 \$0.00 -
2.	Personal Property Taxes received for yea	r end Ju	ne 30, 2019
	October 2018 State Reimbursement June 2019 Total	\$	- - - -
3.	Other taxes received for year end June 3	0, 2019	
	August 2018 Trailer Tax Rollback Homestead 2018 Trailer Tax February 2019 Trailer Tax Rollback Total	\$	452.18 111.95 389.39 774.82 338.77 2,067.11
1	Assessed valuations on which taxes were	hacadı	
4.	Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)	\$ \$ \$ \$	5,367,552,910 5,467,257,360 -
5.	Taxes available for advance by June 30,	2019.	
	Real Estate & Public Utility* Personal Property	\$ \$	3,780,850.39 -
	* Ninety percent, (90%), of this gross known charges and/or previous advar available for advance as of Ju	nces woi	ıld have been
	Advances issued through June 30, 2019		
	Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total		
	Personal Property		
6.	Amount Outstanding Delinquent at close	of 2018	settlements.
	Real Estate & Public Utility Personal Property	\$ \$	171,344.97 19,340.01

# **DELAWARE COUNTY JOINT VOCATIONAL SCHOOL DISTRICT**

1.	Real Estate Taxes received for year end	June 30, 201	19
	August 2018	\$	1,697.35
	Homestead & Rollback		221.53
	February 2019 Homestead & Rollback		2,117.46 225.31
	Total	\$	4,261.65
		Т	.,
	Aug 2018 Tax Utility Reimbursement		\$0.00
	Feb 2019 Tax Utility Reimbursement		\$0.00
2.	Personal Property Taxes received for year	r end June 3	30, 2019
	October 2018	\$	-
	State Reimbursement June 2019		-
	Total		
	,		
3.	Other taxes received for year end June 3	0, 2018	
	August 2018 Trailer Tax	\$	-
	Rollback	\$	-
	Homestead 2018 Trailer Tax February 2019 Trailer Tax	\$ \$ \$	-
	Rollback	\$ \$	-
	Total	'	
4.	Assessed valuations on which taxes were	e based:	
	Real Estate (TY 2017) & PU Pers	\$	2,114,260
	Real Estate (TY 2018) & PU Pers	\$ \$	2,114,900
	Personal Property (TY 2019)	\$	-
5.	Taxes available for advance by June 30,	2019.	
	Real Estate & Public Utility*	\$	2,249.45
	Personal Property	\$	-
	* Ninety percent, (90%), of this gross known charges and/or previous advai available for advance as of Ju	nces would h	ave been
	Advances issued through June 30, 2019		
	Real Estate & Public Utility		
	General Fund Bond Fund	\$	-
	Perm Imp Fund	\$ \$ \$	-
	Total	\$	-
	Personal Property	\$	
6.	Amount Outstanding Delinquent at close	of 2018 set	tlements.
	Real Estate & Public Utility	\$	-
	Personal Property	\$ \$	0.08

#### **EASTLAND JOINT VOCATIONAL SCHOOL DISTRICT**

FRANKLIN COUNTY AUDITOR - FISCAL YEAR END TAX SUMMARY EOY JUNE 30, 2019

1. Real Estate Taxes received for year end June 30, 20
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August 2018	\$ 3,922,336.96
Homestead & Rollback	495,954.24
February 2019	4,804,356.92
Homestead & Rollback	 497,637.73
Total	\$ 9,720,285.85
Aug 2018 Tax Utility Reimbursement	\$0.00
Aug 2018 Tax Utility Reimbursement Feb 2019 Tax Utility Reimbursement	\$0.00 \$0.00

2. Personal Property Taxes received for year end June 30, 2019

October 2018 State Reimbursement

June 2019

Total \$ -

#### 3. Other taxes received for year end June 30, 2019

August 2018 Trailer Tax	\$ 2,362.65
Rollback	716.98
Homestead 2018 Trailer Tax	3,826.18
February 2019 Trailer Tax	7,135.94
Rollback	2,962.46
Total	\$ 7,505.62

#### 4. Assessed valuations on which taxes were based:

Real Estate (TY 2017) & PU Pers	\$ 8,363,945,290
Real Estate (TY 2018) & PU Pers	\$ 8,623,305,730
Personal Property (TY 2019)	\$ -

5. Taxes available for advance by June 30, 2019.

Real Estate & Public Utility*	\$ 4,254,111.09
Personal Property	\$ -

<sup>\*</sup> Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2019

#### Advances issued through June 30, 2019

# Real Estate & Public Utility

rear Estate a rabile stilley		
General Fund	\$	-
Bond Fund	\$	-
Perm Imp Fund	\$	-
Total	\$	-
	<del></del>	
Personal Property	\$	-

6. Amount Outstanding Delinquent at close of 2018 settlements.

Real Estate & Public Utility	\$ 350,281.95
Personal Property	\$ 28,115.18

## LICKING COUNTY JOINT VOCATIONAL SCHOOL DISTRICT

1.	1. Real Estate Taxes received for year end June 30, 2019			
	August 2018 Homestead & Rollback February 2019 Homestead & Rollback	\$	339,620.68 40,621.41 352,629.82 41,989.23	
	Total	\$	774,861.14	
	Aug 2018 Tax Utility Reimbursement Feb 2019 Tax Utility Reimbursement		\$0.00 \$0.00	
		\$	-	
2.	2. Personal Property Taxes received for year end June 30, 2019			
	October 2018	\$	-	
	State Reimbursement June 2019		-	
	Total	\$	-	
3	Other taxes received for year end June 30,	2019	_	
٦.	August 2018 Trailer Tax	\$	_	
	Rollback	Ψ	-	
	Homestead 2018 Trailer Tax February 2019 Trailer Tax		-	
	Rollback		<u> </u>	
	Total	\$	-	
4.	Assessed valuations on which taxes were b	ased:		
	Real Estate (TY 2017) & PU Pers Real Estate (TY 2018) & PU Pers Personal Property (TY 2019)	\$ \$ \$	310,361,420 329,301,100 -	
5.	5. Taxes available for advance by June 30, 2019.			
	Real Estate & Public Utility* Personal Property	\$ \$	406,245.11 -	
	* Ninety percent, (90%), of this gross total figure, less any known charges and/or previous advances would have been available for advance as of June 30, 2019			
	Advances issued through June 30, 2019			
	Real Estate & Public Utility General Fund Bond Fund Perm Imp Fund Total			
	Personal Property			
6.	6. Amount Outstanding Delinquent at close of 2018 settlements.			
	Real Estate & Public Utility Personal Property	\$ \$	9,891.53 -	